

BADGES PLUS LIMITED
 1-2 LEGGE LANE
 BIRMINGHAM
 B1 3LD
 0121 236 1612
 accounts@badgesplus.co.uk
 VAT Reg No: 113 1694 00

VERSION 1.1

Invoice	Page 1
---------	--------

PCS HEAD OFFICE
 PAT HAYWARD
 FINANCE DEPT
 160 FALCON ROAD
 LONDON
 SW11 2LN

Document Number	90223
Tax Date	20/04/2010
Order Number	
Account Number	PCSLON

Quantity	Details	Unit Price	Disc	Amount	Net Amount	VAT %	VAT
10000.00	PCS LOVE PUBLIC SERVICE HALE FACISM BADGES	0.3500	0.00	3,500.00	17.50	612.50	

England - £3,507.93
 Scotland - £388.31
 Wales - £263.26

ORDER NO: 10/02/3612
 OUR REF: BPR 1009

Total Net Amount	3,500.00
Carriage Net	40.00
Total VAT Amount	619.50
Invoice Total	4,159.50

KJC/DIA/PUS ex.

INVOICE

redactive publishing limited

17 Britton Street
London
EC1M 5TP
Tel: 020 7880 6200
Fax: 020 7324 2780

Pat Hayward
Public & Commercial Services Union
160 Falcon Road
London
SW11 2LN

Invoice Date 30th April 2010

Invoice No. RPprint651

Job 1357 – 3633 Scottish MYVC quote

2,500.00

Print

Scotland - £2,500.

VAT: All goods and services charged on this invoice are standard rated for Value Added Tax.

This invoice is payable strictly net in 30 days and subject to the specified booking conditions with Redactive Media Group.

Please make cheques payable to Redactive Publishing Ltd at the above address.

Net Price	£2,500.00
VAT	£ 0.00
Payable	£2,500.00

VAT Registration No. 672 2540 43
Registered in England No. 3156216

KJTC / DIA / PUS OS

INVOICE

redactive publishing limited

17 Britton Street
London
EC1M 5TP
Tel: 020 7880 6200
Fax: 020 7324 2780

Pat Hayward
Public & Commercial Services Union
160 Falcon Road
London
SW11 2LN

Invoice Date 30th April 2010

Invoice No. RPprint652

Job 1358 – 3633 Scottish MYVC Mailing <i>mailing cost</i>	2,927.00
--	----------

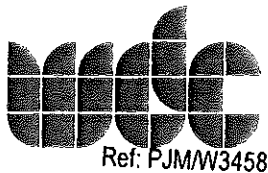
Summed £ 2,927.00

VAT: All goods and services charged on this invoice are standard rated for Value Added Tax.

This invoice is payable strictly net in 30 days and subject to the specified booking conditions with Redactive Media Group.

Please make cheques payable to Redactive Publishing Ltd at the above address.

Net Price	£2,927.00
VAT	£ 0.00
Payable	£2,927.00



WASHINGTON
DESIGN CONSULTANTS

DIA
KJC
PUNJOL

Ref: PJMW3458

22 April 2010

Darren Williams
PCS Cymru



Invoice 2644

Election Material

ARTWORK

Layout of 2no. documents, A3 poster, and 6pp A6 leaflet; in Welsh to match existing documents.
Either from InDesign/Quark Xpress files and fonts supplied £190.00

Translation into Welsh @ £60.00 per '000 words – 1716 words £102.96

PRINT

A3 4 Colour single sided 170 gsm 1,500 Qty £310.00

A6 Finished size 6pp 4 Colour 200 gsm card 1,500 £310.00

TOTAL

£912.96

VAT £159.76

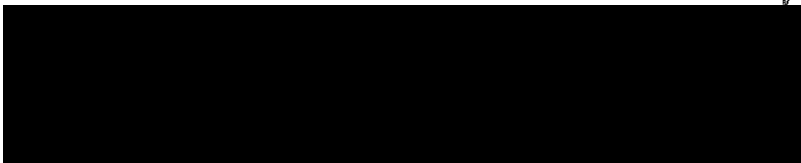
Many thanks

TOTAL £1072.72

Peter Marks
Account Director

THIS INVOICE IS PAYABLE BY 22/05/2010
VAT REG NO 692 1692 11

Wales: £1072.72





The Marstan Press Limited, Princes Street, Bexleyheath, Kent DA7 4BJ
 Tel: (020) 8301 5900 Fax: (020) 8304 8624
 Email: sales@themarstanpress.co.uk Web: www.themarstanpress.co.uk

Over 50 Years of Excellence

Products identified below as FSC Certified are covered by our FSC
 Chain of Custody Certificate number TT-COC-002331

INVOICE

KJC / D19 / PUNO4

PCS Communications & Design
 Pat Hayward
 160 Falcon Road
 London
 SW11 2LN

INVOICE NO. 26160
 Date: 28-Apr-2010
 Our Ref No. PCS01 / 027442
 Tax Point & Date of Delivery 28-Apr-2010

3634-04/10

YOUR ORDER No.		VAT	SALES
3000	MYVC Northern Ireland Responses	£0.00	£283.00
2,000 9Lives Offset 120gsm SRA2			
FSC Recycled Credit			
<p>IMPORTANT - NEW BANK DETAILS Please make cheques payable to The Marstan Press Limited</p> <div style="background-color: black; width: 100%; height: 40px; margin: 5px 0;"></div> <p>For any queries relating to this invoice please contact Jackie Corley on 0208 301 7552 or email jackie.corley@themarstanpress.co.uk</p>			
DELIVERY NOTE No:		Goods	£283.00
		VAT	£0.00
ALE			£283.00
Unless requested at the time of payment no receipt will be issued for cheques. Terms: Nett monthly.		TOTAL	

NI - £283.00

To Laura Cockram

DEPT 001
77777777
123456789


The Old Mill Printers Ltd
Unit 6, Eagle Yard
Tudor Street
Exeter
Devon
EX4 3BR
VAT Reg No: 684 7543 90



Invoice Page 1

KOC / ~~AAA~~ / DA
PUEOF.

PCS South West Centre



Invoice No.	7491
Invoice/Tax Date:	21/04/2010
Cust. Order No:	
Account No:	PCSSOUTH

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	To printing Black/Orange on A4 White Labels 50 BNP Posters	48.00	48.00	17.50	8.40

England - £56.40

THANK YOU FOR YOUR VALUED CUSTOM
PLEASE NOTE OUR TERMS AND CONDITIONS ON REVERSE
N.B. We reserve the right to charge 3% interest on accounts outstanding over 30 days

Total Net Amount	48.00
Carriage Net	0.00
Total VAT Amount	8.40
Invoice Total	56.40

KJC/ PUS04/ D19.

L

INVOICE

redactive publishing limited

17 Britton Street
London
EC1M 5TP
Tel: 020 7880 6200
Fax: 020 7324 2780

Pat Hayward
Public & Commercial Services Union
160 Falcon Road
London
SW11 2LN

Invoice Date 31st May 2010

Invoice No. RPprint675

Job 1425 – 3633 Scottish MYVC quote

9,138.33

VAT: All goods and services charged on this invoice are standard rated for Value Added Tax.

This invoice is payable strictly net in 30 days and subject to the specified booking conditions with Redactive Media Group.

Please make cheques payable to Redactive Publishing Ltd at the above address.



Scotland - £9,138.33

Net Price	£9,138.33
VAT	£ 0.00
Payable	£9,138.33

RECEIVED 29 MAR 2010



Bill To: Pat Hayward
Public and Commercial Services Union
160 Falcon Road
Clapham
London
SW11 2LN
United Kingdom

Invoice

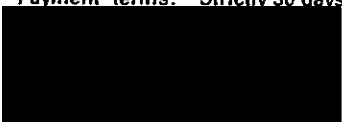
Our ref: TUI8094
Your ref: 3662/3663

Tax Date	Invoice No
25-Mar-10	8094

Description	Net Amt	VAT %
MYVC AF NI Flyer (3662) & Poster (3663)		
A3 poster - 300 copies A5 flyer - 4000 copies	£496.00	0
2pp to face only poster 2pp flyer		
4 colour		
120gsm bond - 100% recycled		
trim to size, fold poster to A4 print side out, carton pack.		
	Subtotal:	£496.00
	VAT:	£0.00
	TOTAL:	£496.00

VAT %	VAT Amt
0	0.00

Payment terms: Strictly 30 days from invoice date



NI - £496.00.

Vat registration No: 872 3424 24
Registered in England
Company No: 5350946



65 LEONARD STREET - LONDON - EC2A 4QS
t: 020 7729 9425 e: info@tuink.co.uk

Bill To: Pat Hayward
Public and Commercial Services Union
160 Falcon Road
Clapham
London
SW11 2LN
United Kingdom

Invoice

Our ref: TUI8080
Your ref: Pat Hayward

Tax Date	Invoice No
31-Mar-10	8080

Description	Net Amt	VAT %
3574 Campaign Calendar A3 1 sided 4c 120gsm bond 100% recycled fold to A4 print side facing out Q: 22,000 12,000 sent to: Activate insert April issue MYVC Campaign calendar Warners (Midlands) PLC The Maltings Manor Lane, Bourne Lincolnshire PE10 9PH	£868.15	17.5
3573 Register To Vote Poster A3 1 sided fold to A4 print out 120gsm bond 100% recycled Q: 18,000	£785.70	17.5
3575 Pledge Postcard A6 6pp roll fold 4c 250gsm bond 100% recycled Q: 190,000	£5,107.07	17.5
3577 What You Can Do Flyer A5 2pp 4c 120gsm bond 100% recycled Q: 370,000	£2,822.70	0
3578 What You Can Do Poster A3 1 sided fold to A4 print out 120gsm bond 100% recycled Q: 40,000	£1,275.55	17.5

Invoice

Public Commercial Services Union
160 Falcon Road
London
SW11 2LN

Invoice No: 2259
Invoice Date: 16/10/2009
Order No:
Payment Terms (days): 30

Quantity	Description	Unit Price	Net Amount	VAT Rate	VAT
1.00	6 months hosting renewal 8.11.2009-7.05.2010 (incl Google Appliance hosting)	2,100.00	2,100.00	15.00	315.00

England = £396.67

Scotland = £43.84

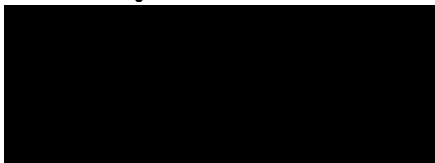
NI = £13.37

Wales = £29.72

Payable to (note new address):
Pixl8 Interactive Ltd, 3 Tun Yard, Peardon Street,
London, SW8 3HT

Total Net Amount 2,100.00
Carriage Net 0.00
Total VAT Amount 315.00
Invoice Total 2,415.00

Direct Payment Details:



Distribuiton Finance Report

Information about The Job

Title

Myvc Northern Ireland

Account_ID: D22
Departments: National (Mark)
Campaign Officer: Charles Cochrane
Group/Section: NATIONAL
Circular Number MYVC NORTHERN IREL
Date 30/04/2010 11:02:11
Job Number 759
CircularType: National Circulars

Recharge To

Postage Recharge	PST	US1	D22	£889.06
Printing Recharge MISC	PRT	ZZ1	D22	£0.00
Stationery R'charge Env	STT	ZZ1	D22	£84.02
Print Unit Recharge				£973.08

Further Information

Nil

NI = £973.08

Distribuiton Finance Report

Information about The Job

Title

Make Your Vote Count Materials

Account_ID: D19
Departments: PPSU (Charles Cochrane)
Campaign Officer: Charles Cochrane
Group/Section: PPSU (Charles Cochrane)
Circular Number BB/34/10
Date 25/04/2010 11:08:40
Job Number 576
CircularType: National Circulars

Recharge To

Postage Recharge	PST	US1	D22	£20,037.58
Printing Recharge MISC	PRT	ZZ1	D22	£84.00
Stationery R'charge Env	STT	ZZ1	D22	£261.38
Print Unit Recharge				£20,382.96

Further Information

NII

England = £16,714.02

Scotland = £1,850.15

NI = £564.46

Wales = £1,254.33

THE
RECRUITMENT
BUSINESS

B0-B1 ST. MARTIN'S LANE LONDON WC2N 4AA
T 020 7240 0088
F 020 7240 0089
E info@macpeople.co.uk
www.macpeople.co.uk

Invoice

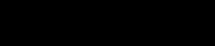
Strictly private & confidential

Personell Department
Public and Commercial Services Union
160 Falcon Road
London
SW11 2LN

Invoice number:42660

Invoice Date	Total
20/4/2010	£1,153.26

For work commencing: 12/04/2010



Artworker - 37.75 hours at 26.00

£981.50

England = £945.67

Scotland = £104.68

NI = £39.82

Wales = £70.97

NET	£981.50
VAT @ 17.50%	£171.76
TOTAL	£1,153.26

Invoice

Strictly private & confidential


Personell Department
Public and Commercial Services Union
160 Falcon Road
London
SW11 2LN

25 MAR 2010

Invoice number:42229

Invoice Date	Total
2/3/2010	£1,076.89

For work commencing: 22/02/2010

 Creative Artworker - 35.25 hours at 26.00

£916.50

England = £873.65

Scotland = £297.75

NI = £31.94

Wales = £67.27

NET	£916.50
VAT @ 17.50%	£160.39
TOTAL	£1,076.89

	spine	daily rate	staff	days	total	ErsNI	pension	total
band 2	31392	120.28	6	15	10824.83	1082.48	3085.08	14992.39
band 5	50255	192.55	1	3	577.64	57.76	164.63	800.04
							total cost	15792.42

Evidence of staff costs for distribution &
Production of electron materials.

England = £12,949.79

Scotland = £1,433.47

NI = £437.33

Wales = £971.84