

PHOTOCOPYING SERVICES (2)

Invoice

Page 1



VAT Reg No: [REDACTED]

PIP FORD



31/01/2011

VAT Reg No:



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	250,000 A5 FLYERS [REDACTED]	4,000.00	4,000.00	0.00	0.00
1.00	DELIVERY CHARGE	120.00	120.00	0.00	0.00

Total Net Amount	4,120.00
Carriage Net	0.00
Total Tax Amount	0.00
Invoice Total	4,120.00

[Redacted]

[Redacted]

[Redacted] Branch
Lloyds TSB Bank plc, PO Box 1000, BX1 1LT

Date 02/03/11

Pay *Photocopying Services (2)*
From kensal, one hundred and
twenty pounds - 00

£ - 4,120 = 00 -

www.lloydsbank.com 9506 05314

A/C Page

[Redacted]

[Redacted]

[Redacted]

FOR CYMRU YFORY
TOMORROWS WALES

Cheque No

AUTH'D SIGNATORY
Sort Code / Account No

Trans Code

AUTH'D SIGNATORY

[Redacted]

invoice



Cymru Yfory

[Redacted]

C277

Invoice No	[Redacted]
Invoice Date	28/02/2011
Job No	[Redacted]
Quote No	[Redacted]
Order No	Philippa Ford
VAT No	[Redacted]

STRATAMATRIX FOCUS GROUPS
Completed : November 2010

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
1	For conducting : One Focus Group with Labour Voters in New Tredegar One Focus Group with General Voters in Mold	2200.00	2200.00

Research and Marketing Ltd
Trefor House
Galdames Place
Ocean Park
Cardiff, CF24 5RE
Tel: 029 2043 5800
Fax: 029 2048 3540
E-mail: admin@rmltd.net

Bank Details:
Bank of Scotland
Sort Code [Redacted]
Account No. [Redacted]

TERMS: PAYMENT WITHIN 30 DAYS

Total Net	2200.00
Total VAT	440.00
Invoice Total	2640.00

Lloyds TSB Bank plc, PO Box 1000, BX1 1LT

Date 07/03/11

Pay Rosanna Marketing Ltd

Two Rivers, Six Lakes and Goring

Ponds - 00

£ 2,640 = 00

FOR CYMRU YFORY
TOMORROWS WALES

AUTH'D SIGNATORY

AUTH'D SIGNATORY

Cheque No.

Sort Code

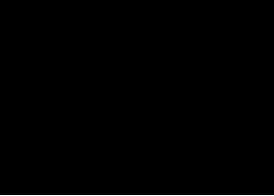
Account No

Trans Code

- 8 MAR 2011

ANFONEB / INVOICE

Phillipa Ford



Dyddiad / Date: 08.03.11

Rhif anfoneb / Invoice No:

Taliad am / Payment for:

*Gwaith ymgynghori i Cymru Yfory Chwefror 2011
Consultancy work for Cymru Yfory February 2011*

Ffi fel a gytunwyd / Fee as agreed:

Cyfanswm / Total £ 2,083.33

TAW @ 20 / VAT @ 20% £ 416.67

Cyfanswm / Total £ 2,500.00

Milltiroedd / Mileage @ 40p per mile £ 260.00
Cyfanswm / Total 650 milltir / mile

Cyfanswm yn daladwy / Total Payable £2,760.00

Rhif cofrestru TAW/ VAT Registration No:

[Redacted]

[Redacted]

Lloyds TSB Bank plc, PO Box 1000, BX1 1LT

Date 08/03/11

www.lloydsbank.com 9508 0609

Pay Elin Wyn

Two thousand, Seven hundred and Sixty pence - 00

[Redacted Signature]

£ - 2,760 = 00 -

FOR CYMRU YFORY
TOMORROWS WALES

[Redacted]

[Redacted]

[Redacted]

Cheque No

AUTH'D SIGNATORY
Sort Code

Account No

AUTH'D SIGNATORY

[Redacted]



Minuteman Press Cardiff
109 Bute Street
Cardiff
CF10 5AD
02920 455987
cardiff@minutemanpress.com

Invoice Number: 3090
Invoice Date: 10/11/2010

Bill To: Cymru Yfory
Tomorrows Wales
Ty Meandros 54a Bute Street

Ship To: Stratamatrix Cyf
Gwen Owen
Ty Meandros 54a Bute Street
Cardiff Bay South Wales CF10 5AF

Phone: 02920480880
Fax: 02920431275
Email: Chris@stratamatrix.co.uk

Phone: 02920480880
Fax: 02920431275
Email: Chris@stratamatrix.co.uk

Pleased with your print? Post a testimonial on our Facebook page and we'll knock 15% off your next order!
Search: Minuteman Press Cardiff

Description	Price
6,000 DL Flyer Inserts - Full Colour to Both Sides on 130gsm Silk - Reprint With Slight Amendment (Job 7882)	£329.00

Invoice Total £329.00
Balance Due £329.00

VAT: [REDACTED]

Terms: 50% Deposit, COD

Terms are COD unless you have an 30 day approved account

Thank you for your order! We appreciate your business.

Big Green Button Ltd T/A Minuteman Press, Cardiff. Sort Code: 52-21-10 A/C No. 21076820

[Redacted]
Lloyds TSB Bank plc, PO Box 1000, BX1 1LT

Date 14/03/11

Pay *M. [Redacted]*

£ - 325 = 00 -

Three hundred and twenty five pounds

John - CB

FOR CYMRU YFORY
TOMORROWS WALES

[Redacted]

[Redacted]

[Redacted]

Check No.

AUTH'D SIGNATORY

Sort Code

Account No.

Trans. Code

AUTH'D SIGNATORY

[Redacted]

Ilippa Ford

From: [REDACTED]
Sent: 28 March 2011 10:12
To: [REDACTED]
Subject: Domains and web hosting
Attachments: [REDACTED]

Hi [REDACTED]

[REDACTED]
[REDACTED]

Attached are the invoices for the domain names and web hosting - amounts are as follows:

Web hosting and domain ourassembly.org £74.50 (was \$117.35 so checked my credit card statement for actual amount charged)

Domain eincynulliad.org £11.99

Domain eincynulliadni.org £11.99

Domain whois privacy £5.99

I make the total £104.47 - I paid for it using a personal credit card so the cheque from CY would need to be made out to me and sent to my home address [REDACTED]

Hope all's well with you - see you again soon ☺

Take care and God bless,