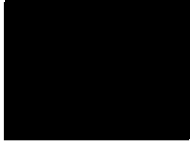


Trinity Mirror North West and North Wales Ltd

PO BOX 1091 Old Hall Street Liverpool L69 3ES
 Tel: 0845 877 0195 Fax: 0151 472 0027
 (all calls charged at local rate)

Registered No. 127699 England & Wales VAT Reg. No. 440 3567 67

Trinity Mirror Cheshire Trinity Mirror Huddersfield
 Trinity Mirror Merseyside Trinity Mirror North Wales



*1/172/946
 M-227 NW 93353

SALES INVOICE

INVOICE No.	8196100 PRPD 1
INVOICE DATE	22/02/2011
CUSTOMER A/C No.	[REDACTED]
CUSTOMER TEL No.	[REDACTED]
CUSTOMER ORDER No.	[REDACTED]
SALES REP. & AD REFERENCE	V471 110760778

If you wish to discuss this invoice contact Graham Hanson on 0845 8770195

a Trinity Mirror business

PUBLICATION	DESCRIPTION	TOTAL COST
Holyhead/Bangor Mails	CLASS : 000255-ROP CATCHLINE : Q CO MRS HUTCHINS TA Feb 22 SIZE : Full Page STYLE : ROP	
LOCAL WEBSITES (NORTH WAL)	Feb 22 SIZE : Full Page STYLE : ROP	
	GROSS	550.03

This is a VAT invoice NO payment is required.

If you have a query with your Invoice please contact our Customer Services Department.

Please detach and return with payment.

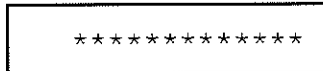
GOODS VALUE	550.03
VAT 20.00%	110.01
INVOICE TOTAL	660.04

Trinity Mirror North West and North Wales Ltd

PO BOX 1091 Old Hall Street Liverpool L69 3ES
 Registered No. 127699 England & Wales VAT Reg. No. [REDACTED]

PAYMENT ADVICE

Reference:



Signature: _____ Date: _____

PLEASE DETACH AND RETURN WITH YOUR PAYMENT TO:
 THE CASHIER TRINITY MIRROR NORTH WEST & NORTH WALES LTD
 PO BOX 1091 OLD HALL STREET
 LIVERPOOL L69 3ES

CASH

CHEQUE

£

beaumaris *print*

colour & commercial printers

Gadlys Lane, Beaumaris, Isle of Anglesey, LL58 8DT.

Tel: 01248 810192 Fax: 01248 810409

E-mail: info@beaumarisprint.co.uk

INVOICE

INVOICE 8988

YOUR REF: [REDACTED]

DATE: 4th February 2011

'Anglesey Says Yes'

* PAYMENT DUE BY:

15th February 2011

Job No.	Description	VAT	£	p
11597	16000 x A5 Double-sided bilingual Leaflets	zero rated	265	00
<i>paid 14/2</i>				
* PLEASE settle by PAYMENT DUE DATE			GOODS TOTAL £	265 00
Prompt payment helps us to keep our prices competitive. Thank you.			VAT TOTAL £	0 00
VAT No. [REDACTED]			INVOICE TOTAL £	265 00

E 60 E

Letterheads : Business Cards : Colour Brochures : Leaflets : Compliment Slips : Invoice Books
Raffle Tickets : Booklets : Digital Printing : Posters : Invitations : Wedding Stationery
Rubber Stamps : Custom Printed Labels : Full Design Service : Delivery Service



YSGOL GYFUN LLANGEFNI

Llangefni, Ynys Môn, LL77 7NG
ygllpen@ynysmon.gov.uk

TAW / VAT No [REDACTED]

A N F O N E B

1 Mawrth 2011

Rhif Anfoneb: [REDACTED]

Yr Athro Judy Hutchings
[REDACTED]

Llogi Neuadd / Hire of School Hall
i/for
Gyfarfod Cyhoeddus / Public Meeting

3 awr/hours @ £16 yr awr/per hour = £48
Oriau Gofalwr / Caretaker Hours = £30

Cyfanswm/Total: £78

paid cke

Siec yn daladwy i Ysgol Gyfun Llangefni, os gwelwch yn dda.
Please make cheques payable to Ysgol Gyfun Llangefni.

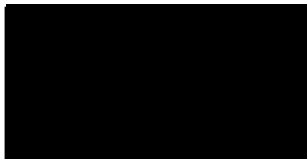




Lloyds TSB

Your account statement
Statement sheet number: 1
Issue date: 14 March 2011
Page: 1 of 2

IE-YNYS MON



Write to us at:
Box 3
BX1 1LT

Call us on: **0845 072 5555** (from UK)
+44 1733 347338 (from Overseas)

Visit us online: www.lloydstsb.com



00271020C71596 3010
2144/1/006712

Your branch: [REDACTED]
Sort code: [REDACTED]
Account number: [REDACTED]
BIC: [REDACTED]
IBAN: [REDACTED]

TREASURERS ACCOUNT



Account Summary

Total Paid In	£1,153.80
Total Paid Out	£0.00
Balance On 7 March 2011	£1,153.80

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
7 Mar 11	Deposit	BANGOR		110.00	110.00
7 Mar 11	Deposit	BANGOR		817.45	927.45
7 Mar 11	Deposit	BANGOR		226.35	1,153.80
7 Mar 11		BALANCE CARRIED FORWARD			1,153.80

1023.04

Chq to J+L on 16/3/11 £130.76
£1023.04

Leaflets 265
School hall 78
Newspaper Ad 660.04
Technician 20
1023.04

Messages

For important information about compensation arrangements, please refer to the back of this statement.



Lloyds TSB

Your account statement
Statement sheet number: 2
Issue date: 6 April 2011
Page: 1 of 2

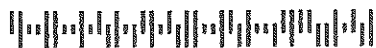
IE-YNYS MON



Write to us at:
Box 3
BX1 1LT

Call us on: 0845 072 5555 (from UK)
+44 1733 347338 (from Overseas)

Visit us online: www.lloydstsb.com



0027102GD83235 3010
1583/1/005393

Your branch: [Redacted]
Sort code: [Redacted]
Account number: [Redacted]
BIC: [Redacted]
IBAN: [Redacted]

TREASURERS ACCOUNT
IE-YNYS MON

Account Summary

Balance On 14 March 2011	£1,153.80
Total Paid In	£0.00
Total Paid Out	£1,153.80
Balance On 6 April 2011	£0.00

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
14 Mar 11		BALANCE BROUGHT FORWARD			1,153.80
28 Mar 11	Payment	000001	1,023.04		130.76
6 Apr 11		CLOSED ACCOUNT	130.76		0.00
6 Apr 11		BALANCE CARRIED FORWARD			0.00

Messages

For important information about compensation arrangements, please refer to the back of this statement.