

Welsh Labour

1 Cathedral Road
Cardiff
CF11 9HA

ITEM 1

Welsh Labour
Llafur Cymru

A McLay & Company Limited
Longwood Drive
Forest Farm

Cardiff
CF14 7ZB

Remittance Date	21/2/2011
Account Code	[REDACTED]

Item Type	Your Reference	Transaction Date	Description	Amount Paid
PINV	449088	31/1/2011	211147	425.00

010296

425.00

Welsh Labour

The COOPERATIVE BANK

16-17 High Street, Cardiff CF10 1AX



A McLay & Company Limited

DATE 21/2/2011

£10,000,000's	£1,000,000's	£100,000's	£10,000's	£1,000's	£100's	£10's	UNITS
Zero	Zero	Zero	Zero	Zero	Four	Two	Five

£ **425.00**

AMOUNT OF POUNDS IN WORDS

PENCE AS IN FIGURES

ACCOUNT

PAYEE

For and on behalf of
WELSH LABOUR PARTY
CURRENT ACCOUNT

Signature



Paragon - 010-3521-412107-200807

INVOICE

Account Code: [Redacted]
Executive Code: QSB
Our Ref: 100648
Vendor No:
Order Number:
Customer VAT No:

Row A 2009805 11

M C L A Y S

Huw Price
Welsh Labour
Transport House
1 Cathedral Road
Cardiff
CF11 9HA

A. MCLAY & COMPANY LIMITED
LONGWOOD DRIVE
FOREST FARM, CARDIFF CF14 7ZB
TELEPHONE: +44 (0)29 2054 4100
FACSIMILE: +44 (0)29 2054 4123

Referendum

Invoice Number: [Redacted]
Page Number: 1
Invoice Date: 31-Jan-2011
Batch No: 29413
Tran. No: 20

Description	Nett Value	VAT Rate
40000 Standing Up for Wales Leaflets	425.00	0.00%
<p>FSC Credit Material Where products are described as FSC or PEFC, they have been produced and certified under Chain of Custody FSC No. SGS-COC-005057 or PEFC No. SGS-PEFC/COC-0584</p>		

VAT Registration Number: GB [Redacted]
Payment Due By: 2-Mar-2011

NETT TOTAL: £ 425.00
VAT TOTAL: £ 0.00
INVOICE TOTAL: £ 425.00

E&OE

Welsh Labour

1 Cathedral Road
Cardiff
CF11 9HA

Welsh Labour
Llafur Cymru

ITEMS 2, 3 + 4

A McLay & Company Limited
Longwood Drive
Forest Farm

Cardiff
CF14 7ZB

Remittance Date	18/3/2011
Account Code	PMCL003

Item Type	Your Reference	Transaction Date	Description	Amount Paid
PINV	454823	28/2/2011	211331	325.00
PINV	456044	8/3/2011	211333	995.00 *

* 1995 figure the total for items 3 and 4 (£373.13 and £621.87 respectively)

010314

1,320.00

Welsh Labour

The COOPERATIVE BANK

16-17 High Street, Cardiff CF10 1AX



08-90-03

BY A McLay & Company Limited

DATE 18/3/2011

£10,000,000's	£1,000,000's	£100,000's	£10,000's	£1,000's	£100's	£10's	UNITS
Zero	Zero	Zero	Zero	One	Three	Two	Zero

£ **1,320.00**

AMOUNT OF POUNDS IN WORDS

PENCE AS IN FIGURES

ACCOUNT

PAYEE


For and on behalf of
WELSH LABOUR PARTY
CURRENT ACCOUNT

Authorized Signatory

INVOICE

POWER

POWER

Account Code: 
Executive Code: QSB
Our Ref: 101038
Vendor No:
Order Number:
Customer VAT No:


POWER

MCLAYS

11

Huw Price
Welsh Labour
Transport House
1 Cathedral Road
Cardiff
CF11 9HA

A MCLAY & COMPANY LIMITED
LONGWOOD DRIVE
FOREST FARM, CARDIFF CF14 7ZB
TELEPHONE: +44 (0)29 2054 4100
FACSIMILE: +44 (0)29 2054 4123

Invoice Number: 
Page Number: 1
Invoice Date: 8-Mar-2011
Batch No: 29771
Tran. No: 19


Description	Nett Value	VAT Rate
-------------	------------	----------

160000 DL Welsh Pledge cards 100,000 of the DL_2pp_4Col_GOTV 60,000 of the DL_2pp_4Col_PV = 160,000 in total	995.00	0.00%
-----------------------------------------------------------------------------------------------------------------------	--------	-------

Ask for breakdown

FSC Credit Material
Where products are described as FSC or PEFC,
they have been produced and certified under
Chain of Custody FSC No. SGS-COC-005057 or
PEFC No. SGS-PEFC/COC-0584

~~1610~~
~~966~~
~~2576~~

VAT Registration Number: GB 
Payment Due By: 7-Apr-2011

NETT TOTAL: £ 995.00
VAT TOTAL: £ 0.00
INVOICE TOTAL: £ 995.00

E&OE

INVOICE

Account Code: [REDACTED]
 Executive Code: QSB
 Our Ref: 101080
 Vendor No:
 Order Number:
 Customer VAT No:

POWA 21005

MCLAYS

Huw Price
 Welsh Labour
 Transport House
 1 Cathedral Road
 Cardiff
 CF11 9HA

A. MCLAY & COMPANY LIMITED
 LONGWOOD DRIVE
 FOREST FARM, CARDIFF CF11 7ZB
 TELEPHONE: +44 (0)29 2051 1000
 FACSIMILE: +44 (0)29 2054 4123

Invoice Number: [REDACTED]
 Page Number: 1
 Invoice Date: 28-Feb-2011
 Batch No: 29711
 Tran. No: 78

Description	Nett Value	VAT Rate
20000 Standing Up for Wales Leaflets Reprint	325.00	0.00%

FSC Credit Material
 Where products are described as FSC or PEFC,
 they have been produced and certified under
 Chain of Custody FSC No. SGS-COC-005057 or
 PEFC No. SGS-PEFC/COC-0584

VAT Registration Number: GB [REDACTED]

NETT TOTAL: £ 325.00
 VAT TOTAL: £ 0.00
 INVOICE TOTAL: £ 325.00

Payment Due By: 30-Mar-2011

E&OE

Welsh Labour

1 Cathedral Road
Cardiff
CF11 9HA

Welsh Labour
Llafur Cymru

ITEM 5

(see over: hire of Tudno Suite)

St Georges Hotel
The Promenade
Llandudno
Conwy

LL30 2LG

Remittance Date	21/3/2011
Account Code	[REDACTED]

Item Type	Your Reference	Transaction Date	Description	Amount Paid
PINV	13635	17/2/2011	1211354	7,299.15

010320

7,299.15

Welsh Labour

The COOPERATIVE BANK

16-17 High Street, Cardiff CF10 1AX



08-90-03

DATE
21/3/2011

St Georges Hotel

£10,000,000's	£1,000,000's	£100,000's	£10,000's	£1,000's	£100's	£10's	UNITS
Zero	Zero	Zero	Zero	Seven	Two	Nine	Nine

£ **7,299.15**

AMOUNT OF POUNDS IN WORDS

PENCE AS IN FIGURES

ACCOUNT

PAYEE

For and on behalf of
WELSH LABOUR PARTY
CURRENT ACCOUNT

Auth'd Signatory



ST GEORGE'S WALES
 17 CAVENDISH SQUARE LONDON W1A 2AW

Welsh Labour
 1 Cathedral Road
 CARDIFF CF11 9HA

INVOICE

Page 1
 Folio [REDACTED]

Date	Outlet		Vat	Charges
17.02.11	Accommodation	As attached	S	1330.00
18.02.11	Conwy Bar Dinner	Doc 31095	S	28.35
18.02.11	Conwy Bar Drink	Doc 31260	S	10.50
18.02.11	Conwy Bar Dinner	Doc 31260	S	18.50
18.02.11	Juice Litre	Doc 31454	6 x 10.75 S	64.50
18.02.11	Wine	Doc 31454	33 x 15.50 S	511.50
18.02.11	Wine	Doc 31458	16 x 15.50 S	248.00
19.02.11	Mineral Water		6 x 3.75 S	22.50
18.02.11	Hire Tudno Suite		Z	75.00
18.02.11	Dinner	170	26.45 S	4496.50 #
18.02.11	Hire P A System		S	75.00
19.02.11	Terrace Bar Drinks	Doc 31841	S	3.50
19.02.11	Terrace Bar Dinner	Doc 31841	S	9.25
19.02.11	Terrace Bar Dinner	Doc 9536	S	7.50
19.02.11	Terrace Bar Drink	Doc 9539	S	3.50
19.02.11	Terrace Bar Dinner	Doc 9539	S	9.25
19.02.11	Terrace Bar Drink	Doc 9572	S	3.50
19.02.11	Terrace Bar Dinner	Doc 9572	S	7.20
19.02.11	Hire Wedgwood Suite		S	150.00
19.02.11	Hire P A System		S	75.00
19.02.11	Hire Sound System	Re Band	S	150.00
				7299.05
Service/Goods				6020.14
Vat 20%				1204.01
Zero/Exempt				75.00
Grand Total				£7,299.15
Total now due				£7,299.05

ALL ACCOUNTS ARE DUE FOR PAYMENT ON PRESENTATION OF INVOICE

VAT Registration No. [REDACTED]

Signature
 I agree that my liability for this account is not waived and I agree to be held personally liable in the event the indicated Person, Company or Association fails to pay all or part of these charges.

Welsh Labour

1 Cathedral Road
Cardiff
CF11 9HA

Welsh Labour
Llafur Cymru

ITEM 6

MGN Limited
c/o Trinity Mirror Limited
Accounts Receivable, Floor 21
One Canada Square
Canary Wharf
London
E14 5AP

Remittance Date	14/3/2011
Account Code	[REDACTED]

Item Type	Your Reference	Transaction Date	Description	Amount Paid
PINV	C390	9/2/2011	1211265	1,232.00

010307

1,232.00

Welsh Labour

The COOPERATIVE BANK

16-17 High Street, Cardiff CF10 1AX



08-90-03

AY MGN Limited

DATE 14/3/2011

£10,000,000's	£1,000,000's	£100,000's	£10,000's	£1,000's	£100's	£10's	UNITS
Zero	Zero	Zero	Zero	One	Two	Three	Two

£ **1,232.00**

AMOUNT OF POUNDS IN WORDS

PENCE AS IN FIGURES

ACCOUNT

PAYEE

For and on behalf of
WELSH LABOUR PARTY

[REDACTED]

Welsh Labour

1 Cathedral Road
Cardiff
CF11 9HA

Welsh Labour
Llafur Cymru

ITEMS 7 + 8

Lyreco UK Limited
Deer Park Court
Donnington Wood

Telford
TF2 7NB

Remittance Date	21/3/2011
Account Code	[REDACTED]

Item Type	Your Reference	Transaction Date	Description	Amount Paid
PINV	6510095653	28/2/2011	211357	409.01
PINV	6510095654	28/2/2011	211356	304.61
PINV	6510095655	28/2/2011	211359	378.26

010318

1,091.88

Welsh Labour



The COOPERATIVE BANK

16-17 High Street, Cardiff CF10 1AX

08-90-03

AY Lyreco UK Limited

DATE
21/3/2011

£10,000,000's	£1,000,000's	£100,000's	£10,000's	£1,000's	£100's	£10's	UNITS
Zero	Zero	Zero	Zero	One	Zero	Nine	One

£ **1,091.88**

AMOUNT OF POUNDS IN WORDS

PENCE AS IN FIGURES

ACCOUNT

PAYEE

For and on behalf of
WELSH LABOUR PARTY
COUNTY

Signature



DOWN 100-1007

LYRECO UK LIMITED
 Deer Park Court - Donnington Wood
 TELFORD - SHROPSHIRE TF2 7NB
 Registered office (as above) CRN : 442696 - VAT : 927265703

Delivery Address

WALES LABOUR PARTY OFFICE
 32 BLUE STREET
 CARMARTHEN
 CARMARTHENSHIRE
 SA31 3LE

Tel : 0845 7676999

Fax : 0845 0762698

CUST. [REDACTED] VAT [REDACTED]

INVOICE N° [REDACTED] PAGE 1

Representative 80185105 LYNNETTE LAIDLAW

TAX POINT DATE 28/02/2011 PAYMENT TERMS 31/03/2011

Invoice Address

E.04R.107.2/4.426

000107

WALES LABOUR PARTY
 4TH FLOOR
 TRANSPORT HOUSE
 1 CATHEDRAL ROAD
 CARDIFF CF11 9HA

60264315 / 80185105 LYNNETTE LAIDLAW

Customer Reference

Product Code	Quantity Delivered	Product Description	Unit gross price Excl.VAT	Unit net price Excl.VAT	Total net price Excl.VAT	VAT Code
Do we have your name and address details correct? If not, please fax your correct details to us on fax number : 0845 7056015 Delivery 1039661792 of 10/02/2011 Order No 34875258 of Mr. M Tierney Your ref: m williams						
159543	50	RM500 LYRECO BUDGET PAPER A4 80GR WH		2.08	104.00	1
710025	1	PK250 LYRECO CARD A4 160GSM WH		5.84	5.84	1
234406	30	RM500 LYRECO BUDGET PAPER A3 80GR		4.80	144.00	1
		ITEM 8 TOTAL VALUE				

See our general terms and conditions of sale in our catalogue.
 *** IF YOU HAVE A QUERY ON THIS INVOICE PLEASE CALL OUR CUSTOMER SERVICE DEPARTMENT ***

Total Excl. VAT 253.84
 Total VAT 50.77

VAT code % rate	1	20.00
Total excl. VAT		253.84
Freight		
Total VAT		50.77

Amount Due Inc.VAT 304.61
 GBP



LYRECO UK LIMITED
 Deer Park Court - Donnington Wood
 TELFORD - SHROPSHIRE TF2 7NB
 Registered office (as above) CRN : 442696 - VAT : 927265703

Delivery Address
 WALES LABOUR PARTY
 4TH FLOOR
 TRANSPORT HOUSE
 1 CATHEDRAL ROAD
 CARDIFF CF11 9HA

Tel : 0845 7676999 Fax : 0845 0762698
 CUST. N° [REDACTED] VAT [REDACTED]
 INVOICE N° [REDACTED] PAGE 1
 Representative 80185105 LYNETTE LAIDLAW
 TAX POINT DATE 28/02/2011 PAYMENT TERMS 31/03/2011

Invoice Address
 L04R.107.1/4.425 000107
 WALES LABOUR PARTY
 4TH FLOOR
 TRANSPORT HOUSE
 1 CATHEDRAL ROAD
 CARDIFF CF11 9HA
 60264315 / 80185105 LYNETTE LAIDLAW

Customer Reference

Product Code	Quantity Delivered	Product Description	Unit gross price Excl.VAT	Unit net price Excl.VAT	Total net price Excl.VAT	VAT Code
Do we have your name and address details correct? If not, please fax your correct details to us on fax number : 0845 7056015 Delivery 1039588078 of 03/02/2011 Order No 34809507						
		of Miss Mary Callahan	Your ref: mary			
159543	50	RM500 LYRECO BUDGET PAPER A4 80GR WH				
719583	3	BOSTIK BLU-TACK HANDY SIZE		2.08	104.00	1
3087065	2	HP C8771 I/JET CART CYAN		1.20	3.60	1
3087087	2	HP C8772 I/JET CART MAGE		11.64	23.28	1
3087098	2	HP C8773 I/JET CART YLLW		11.64	23.28	1
234406	9	RM500 LYRECO BUDGET PAPER A3 80GR		11.64	23.28	1
5021299	3	BX250 LYRECO ENV C4 WIND 100G P/S WH		4.80	43.20	1
699377	1	BX500 LYRECO S/S ENV 115G C5 MANILLA		32.37	97.11	1
				23.09	23.09	1

ITEM 7: VALUE OF ONE BOX OF ENVELOPES

See our general terms and conditions of sale in our catalogue.
 *** IF YOU HAVE A QUERY ON THIS INVOICE PLEASE CALL OUR CUSTOMER SERVICE DEPARTMENT ***

Total Excl. VAT 340.84
 Total VAT 68.17

VAT code % rate	1	20.00
Total excl. VAT		340.84
Freight		
Total VAT		68.17

Amount Due Inc.VAT 409.01
 GBP

Welsh Labour

1 Cathedral Road
Cardiff
CF11 9HA

Welsh Labour
Llafur Cymru

ITEM 9

Lyreco UK Limited
Deer Park Court
Donnington Wood

Telford
TF2 7NB

Remittance Date	18/3/2011
Account Code	[REDACTED]

Item Type	Your Reference	Transaction Date	Description	Amount Paid
PINV	6510095656	28/2/2011	211358	297.60

010313

297.60

Welsh Labour

The COOPERATIVE BANK

16-17 High Street, Cardiff CF10 1AX



08-90-03

DATE
18/3/2011

£10,000,000's	£1,000,000's	£100,000's	£10,000's	£1,000's	£100's	£10's	UNITS
Zero	Zero	Zero	Zero	Zero	Two	Nine	Seven

£**297.60**

AMOUNT OF POUNDS IN WORDS

PENCE AS IN FIGURES

ACCOUNT

PAYEE

For and on behalf of
WELSH LABOUR PARTY
CURRENT ACCOUNT

Auth'd Signatory



LYRECO UK LIMITED
 Deer Park Court - Donnington Wood
 TELFORD - SHROPSHIRE TF2 7NB
 Registered office (as above) CRN : 442696 - VAT : 927265703

Delivery Address

WELSH LABOUR CONFERENCE
 NORTH WALES CONFERENCE CENTRE
 THE PROMENADE
 LLANDUDNO
 WALES LL30 1BB

Tel : 0845 7676999

Fax : 0845 0762698

CUST. N° [REDACTED] VAT

INVOICE N° [REDACTED] PAGE 1
 Representative 80185002 ALISON BROOKE

TAX POINT DATE 28/02/2011 PAYMENT TERMS 31/03/2011

Invoice Address

L04R.107.4/4.428 000107
 WALES LABOUR PARTY
 4TH FLOOR
 TRANSPORT HOUSE
 1 CATHEDRAL ROAD
 CARDIFF CF11 9HA

60264315 / 80185105 LYNNETTE LAIDLAW

Customer Reference

Product Code	Quantity Delivered	Product Description	Unit gross price Excl.VAT	Unit net price Excl.VAT	Total net price Excl.VAT	VAT Code
Do we have your name and address details correct? If not, please fax your correct details to us on fax number : 0845 7056015 Delivery 1039742680 of 18/02/2011 Order No 34875458 of mary williams Your ref: mary williams						
159543	50	RM500 LYRECO BUDGET PAPER A4 80GR WH		2.08	104.00	1
234406	30	RM500 LYRECO BUDGET PAPER A3 80GR		4.80	144.00	1
		ITEM 9, 3x £2.08				

See our general terms and conditions of sale in our catalogue.

*** IF YOU HAVE A QUERY ON THIS INVOICE PLEASE CALL OUR CUSTOMER SERVICE DEPARTMENT ***

Total Excl. VAT 248.00
 Total VAT 49.60

VAT code % rate	1	20.00			
Total excl. VAT		248.00			
Freight					
Total VAT		49.60			
Amount Due Inc.VAT					297.60
GBP					

Welsh Labour

1 Cathedral Road
Cardiff
CF11 9HA

Welsh Labour
Llafur Cymru

adnod
46 - 48 Cardiff Road
Llandaf

Cardiff

CF5 2DT

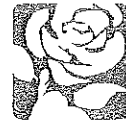
Remittance Date	28/2/2011
Account Code	[REDACTED]

Item Type	Your Reference	Transaction Date	Description	Credit Amount Paid
PINV	ADN-49	8/2/2011	adnod	63.94

010299

63.94

Welsh Labour



The COOPERATIVE BANK

16-17 High Street, Cardiff CF10 1AX

08-90-03

AY adnod

DATE 28/2/2011

£10,000,000's	£1,000,000's	£100,000's	£10,000's	£1,000's	£100's	£10's	UNITS
Zero	Zero	Zero	Zero	Zero	Zero	Six	Three

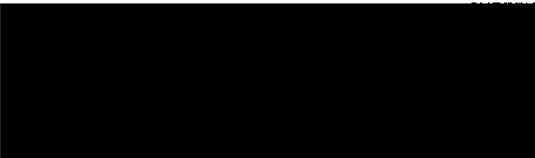
£ **63.94**

AMOUNT OF POUNDS IN WORDS

PENCE AS IN FIGURES

ACCOUNT

PAYEE

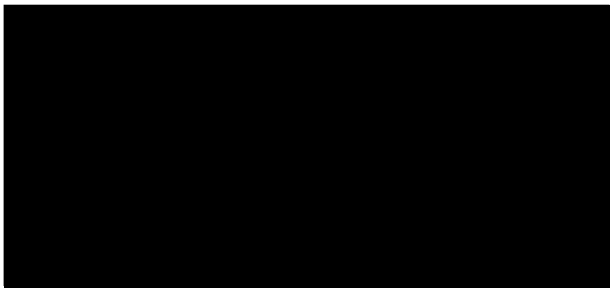


For and on behalf of
WELSH LABOUR PARTY
ACCOUNT

Authorized Signatory

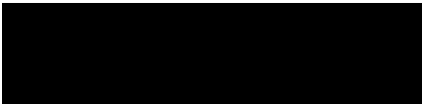


Paragon / LUS 0821 412004 2328567



46-48, Cardiff Road, Llandaf, Caerdydd, CF5 2DT
Tel : (029) 20567196 / (07798) 822562

At/To
Matt Greenough
Welsh Labour



Rhif/No [Redacted]

Dyddiad/Date 08/02/11

Rhif TAW / Vat No. [Redacted]

Rhif Cwmni Cyfyngedig / Limited Company Number 7304372

Cyfeithu/Translation	£	%	TAW / VAT
Welsh Labour 373 words @ £60 per 1000	22.38	20	4.48
Bilingual Text Campaign Centre 69 words @ £60 per 1000	4.14		0.83
RISO Translation 329 words @ £60 per 1000	19.74		3.95
Ref Leaflet Text 117 words @ £60 per 1000	7.02		1.40
Cheques payable to Adnod Cyf. or BACS [Redacted]			
Telir o fewn 14 diwrnod i'r dyddiad ar yr anfoneb Please pay within 14 days of invoice date			
	53.28		10.66
Cyfanswm/Total	63.94		

Welsh Labour

1 Cathedral Road
Cardiff
CF11 9HA

Welsh Labour
Llafur Cymru

ITEM 10
(Declarable items highlighted)

adnod
46-48 Cardiff Road
Llandaf

Caerdydd

CF5 2DT

Remittance Date	18/3/2011
Account Code	[REDACTED]

Item Type	Your Reference	Transaction Date	Description	Credit Amount Paid
PINV	ADN-58	1/3/2011	adnod	167.21

010308

167.21

Welsh Labour

The COOPERATIVE BANK

16-17 High Street, Cardiff CF10 1AX



DATE
18/3/2011

BY adnod

£10,000,000's	£1,000,000's	£100,000's	£10,000's	£1,000's	£100's	£10's	UNITS
Zero	Zero	Zero	Zero	Zero	One	Six	Seven

£ **167.21**

AMOUNT OF POUNDS IN WORDS

PENCE AS IN FIGURES

ACCOUNT
PAYEE

For and on behalf of
WELSH LABOUR PARTY
CURRENT ACCOUNT

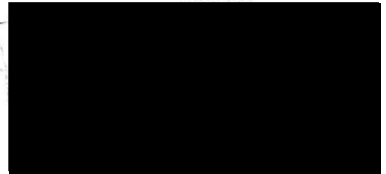
Multi-Signatory





Cheque Request

CHWPA

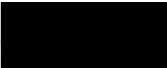


46-48, Cardiff Road, Llandaf, Caerdydd, CF5 2DT
Tel : (029) 20567196 / (07798) 822562

At/To
Matt Greenough
Welsh Labour

ANFONEB/INVOICE

Rhif/No



Dyddiad/Date 01/03/11

Rhif TAW / Vat No. 996 6168 52

Rhif Cwmni Cyfyngedig / Limited Company Number 7304372

Cyfieithu/Translation	£	%	TAW / VAT
240211 Approved Translation 583 words @ £60 per 1000	34.98	20	7.00
Conference Guide 2011 Translation 808 words @ £60 per 1000	48.48		9.70
Translate 15.2 140 words @ £60 per 1000	8.40		1.68
Welsh Labour 83 words @ £60 per 1000	4.98		1.00
Get Back on Track 104 words @ £60 per 1000	6.24		1.25
Translation 22.2.11 353 words @ £60 per 1000	21.18		4.24
One line of translation 19 words @ £60 per 1000	1.14		0.23
Donation Page 79 words @ £60 per 1000	4.74		0.95
St David's Day 153 words @ £60 per 1000	9.18		1.84

<p>Cheques payable to Adnod Cyf. or BACS 40-30-48, 30012785 - HSBC Bank</p> <p>Telir o fewn 14 diwrnod i'r dyddiad ar yr anfoneb Please pay within 14 days of invoice date</p>			
	139.32		27.89
Cyfanswm/Total	167.21		

Cardiff Cluster Office
1 Cathedral Road
Cardiff CF11 9SD

Tel: 029 20394521
Fax: 029 20398114

Regional Secretary/Ysgrifennydd Rhanbarthol
Andy Richards

ITEM 11



WALES/CYMRU

David Hagendyk
General Secretary
Welsh Labour
1 Cathedral Road
Cardiff
CF11 9HA


21st March 2011

Dear David,

Please accept this letter as the donation in kind from Unite the Union to Welsh Labour for the referendum on the powers of the National Assembly for Wales.

Item	Value
Use of Unite the Union phone-bank on referendum day	£300

Yours sincerely,


Andy Richards
Regional Secretary – Unite Wales

Welsh Labour

1 Cathedral Road
Cardiff
CF11 9HA

Welsh Labour
Llafur Cymru

ITEM 12

Smart Office Systems Limited
356A Dukesway Court
Team Valley Trading Estate

Gateshead
NE11 0BH

Remittance Date	13/4/2011
Account Code	[REDACTED]

Item Type	Your Reference	Transaction Date	Description	Amount Paid
PINV	318872	31/3/2011	211546	240.00
PINV	319001	31/3/2011	211544	101.70
PINV	319002	31/3/2011	211548	47.88
PINV	319003	31/3/2011	211545	149.58
PINV	319342	31/3/2011	211547	349.84

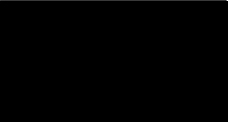
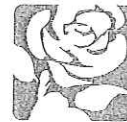
010341

889.00

Welsh Labour

The COOPERATIVE BANK

16-17 High Street, Cardiff CF10 1AX



Smart Office Systems Limited

DATE
13/4/2011

£10,000,000's	£1,000,000's	£100,000's	£10,000's	£1,000's	£100's	£10's	UNITS
Zero	Zero	Zero	Zero	Zero	Eight	Eight	Nine

£ **889.00**

AMOUNT OF POUNDS IN WORDS

PENCE AS IN FIGURES

ACCOUNT
PAYEE

For and on behalf of
WELSH LABOUR PARTY
CURRENT ACCOUNT

Authorized Signatory



ITEM 13

From **Core Web Design**
1- 3 The Washington
Stanwell Road
Penarth
CF64 3AD

Invoice For **Welsh Labour, Cardiff**
1 Cathedral Road, Cardiff, Wales, CF11
9HA

Invoice ID [REDACTED]
Issue Date 02/03/2011
Due Date 01/04/2011 (Net 30)

Subject Welsh Labour - Domain transfers - Invoice

Type	Description	Quantity	Unit Price	Amount
Domain Transfer	llafur.org.uk	1.00	£10.00	£10.00
Domain Transfer	waleslabour.org.uk	1.00	£10.00	£10.00
Domain Transfer	welshlabour.org.uk	1.00	£10.00	£10.00
Domain Transfer	welshlabourparty.org.uk	1.00	£10.00	£10.00

Subtotal **£40.00**

Tax (20.00%) **£8.00**

Amount Due £48.00

(DECLARED ONE QUARTER OF TOTAL FOR REFERENCUM SPEND)

Notes

Payment Terms: Please acknowledge all invoices within 14 days of receipt and make full payment no later than 30 days from the date of issue.

All late payments will be subject to a late payment fee of 20% PA.

Please make all cheque's payable to Core Web Design.

If you would prefer to pay by bank transfer our bank details are:

National Westminster PLC, Sortcode: [REDACTED] Account Number: [REDACTED]

Tel: 029 2022 5386 Fax: 029 2022 2614 Email: accounts@core-webdesign.co.uk

VAT Reg: [REDACTED] Company No: 06794809



Date\Time: 26/05/2011
17:03:44
Help | Print

Accounts Information > Transactions > Print Preview

Transactions

Today's Cleared Balance 57,437.63
 Today's Uncleared Balance 83,168.49
 Account [REDACTED]
 Date From: 12/04/2011 To: 26/05/2011

Date	Description	Amount	Balance
12/04/2011	Cheque	2,287.50	84,561.25
12/04/2011	Cheque	7,299.15	77,262.10
12/04/2011	Direct Debit	133.00	77,129.10
13/04/2011	Standing Order	48.00	77,081.10
13/04/2011	Cheque	40.00	77,041.10
14/04/2011	Purchase	33.00	77,008.10
14/04/2011	Purchase	29.00	76,979.10
14/04/2011	Cheque	27,011.38	49,967.72
14/04/2011	Cheque	90.00	49,877.72
14/04/2011	Purchase	110.00	49,767.72
15/04/2011	Own Account Credit	1,540.40	51,308.12
18/04/2011	Cheque	75.60	51,232.52
18/04/2011	Direct Debit	35.00	51,197.52
19/04/2011	Cheque	6,263.42	44,934.10
19/04/2011	Purchase	55.00	44,879.10
19/04/2011	Cheque	9.60	44,869.50
20/04/2011	Cheque	889.00	43,980.50
20/04/2011	Cheque	1,652.67	42,327.83
20/04/2011	Cheque	798.00	41,529.83
20/04/2011	Cheque	84.84	41,444.99



Royal Mail is a trading name of Royal Mail Group Ltd.
Registered in England and Wales.
Registered number 4138203. Registered office
100 Victoria Embankment, LONDON EC4Y 0HQ.
VAT registration number GB 243 1700 02

Invoice

POWA 209982

Invoice date
28 Feb 2011
Page
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WALES LABOUR PARTY
1 CATHEDRAL ROAD
CARDIFF
CF11 9HA
United Kingdom

851

Account held at
WALES LABOUR PARTY
1 CATHEDRAL ROAD
CARDIFF
CF11 9HA

ITEM 14

(EXACT COSTS HIGHLIGHTED)

3917 JUL1021547_156P1_4177



VAT Changes: royalmail.com/vat

Customer account number



Legal entity number



Terms

30 days

Please pay by

30 Mar 2011

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5014962526	21 Jan 2011			1ST AND 2ND CLASS ACCOUNT MAIL	2	0.992		2.08	E
	CF11 9HA		Lge Letter	2 items	0.99 kg	£1.040 each			
5014962526	21 Jan 2011			MINIMUM ORDER VALUE TOP UP	1			2.92	E
	CF11 9HA			1 item		£1.000 each			
5015015347	25 Jan 2011			1ST AND 2ND CLASS ACCOUNT MAIL	16	0.432		5.76	E
	CF11 9HA		Letter	16 items	0.43 kg	£0.360 each			
5015015347	25 Jan 2011			1ST AND 2ND CLASS ACCOUNT MAIL	194	7.091		48.50	E
	CF11 9HA		Letter	33 items	1.62 kg	£0.250 each			
			Letter	161 items	5.47 kg	£0.250 each			
5015036911	26 Jan 2011	Ceredigion Se		1ST AND 2ND CLASS ACCOUNT MAIL	131	13.100		65.50	E
	CF11 9HA		Lge Letter	131 items	13.10 kg	£0.500 each			
5015041479	26 Jan 2011			1ST AND 2ND CLASS ACCOUNT MAIL	1	0.016		1.10	E
	CF11 9HA		Letter	1 item	0.02 kg	£1.100 each			
				Recorded signed for fee £0.74					
5015041479	26 Jan 2011			MINIMUM ORDER VALUE TOP UP	1			3.90	E
	CF11 9HA			1 item		£1.000 each			
5015066012	27 Jan 2011			1ST AND 2ND CLASS ACCOUNT MAIL	194	3.202		69.84	E
	CF11 9HA		Letter	160 items	2.08 kg	£0.360 each			
			Letter	34 items	1.12 kg	£0.360 each			
5015090161	28 Jan 2011	Mongomeryshir		1ST AND 2ND CLASS ACCOUNT MAIL	80	8.000		40.00	E
	CF11 9HA		Lge Letter	80 items	8.00 kg	£0.500 each			
5015093050	28 Jan 2011			1ST AND 2ND CLASS ACCOUNT MAIL	1	0.048		0.40	E
	CF11 9HA		Lge Letter	1 item	0.05 kg	£0.400 each			
5015093650	28 Jan 2011			1ST AND 2ND CLASS ACCOUNT MAIL	1	0.034		0.36	E
	CF11 9HA		Letter	1 item	0.03 kg	£0.360 each			

Amount carried forward to next page

240.36

You have elected to pay by direct debit. We will debit your account on 30 Mar 2011

Total amount due

£613.48



3017 JL1021547 156P1 4177

Invoice

Invoice Number
9032969264Customer account number
[REDACTED]Invoice Date
28 Feb 2011Legal entity number
[REDACTED]Page
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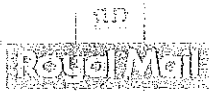
Amount brought forward

427.43

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
5015299245	09 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL 2	0.100		1.46	E
			Letter	1 item	0.05 kg	£0.360 each		
			Letter	1 item	0.05 kg	£1.100 each		
				Recorded signed for fee £0.74				
5015323836	10 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL 14	0.196		3.50	E
			Letter	14 items	0.20 kg	£0.250 each		
5015323836	10 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL 60	7.980		35.40	E
			Lge Letter	60 items	7.98 kg	£0.590 each		
5015349105	11 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL 61	7.930		35.99	E
			Lge Letter	61 items	7.93 kg	£0.590 each		
5015349105	11 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL 1	0.020		1.10	E
			Letter	1 item	0.02 kg	£1.100 each		
				Recorded signed for fee £0.74				
5015377041	14 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL 36	3.420		18.00	E
			Lge Letter	36 items	3.42 kg	£0.500 each		
5015377041	14 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL 1	0.015		0.36	E
			Letter	1 item	0.02 kg	£0.360 each		
5015400694	15 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL 13	0.250		6.90	E
			Letter	10 items	0.16 kg	£0.360 each		
			Letter	3 items	0.09 kg	£1.100 each		
				Recorded signed for fee £2.22				
5015425902	16 Feb 2011 CF11 9HA	Arfon Mailing		1ST AND 2ND CLASS ACCOUNT MAIL 166	9.960		59.76	E
			Letter	166 items	9.96 kg	£0.360 each		
5015540358	23 Feb 2011 CF11 9HA	Yes Campaign		1ST AND 2ND CLASS ACCOUNT MAIL 1	2.000		5.66	E
			Packet	1 item	2.00 kg	£5.660 each		
5015543555	23 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL 10	0.400		3.60	E
			Letter	10 items	0.40 kg	£0.360 each		
5015543555	23 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL 1	0.100		0.50	E
			Lge Letter	1 item	0.10 kg	£0.500 each		
5015543555	23 Feb 2011 CF11 9HA			MINIMUM ORDER VALUE TOP UP 1			0.90	E
				1 item		£1.000 each		
5015575128	24 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL 14	0.658		3.50	E
			Letter	14 items	0.66 kg	£0.250 each		
5015575128	24 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL 1	0.014		0.36	E
			Letter	1 item	0.01 kg	£0.360 each		
5015575128	24 Feb 2011 CF11 9HA			MINIMUM ORDER VALUE TOP UP 1			1.14	E
				1 item		£1.000 each		
J41033841	13 Jan 2011 CF11 9HA			Cleanmail Advance 1C Account 22			7.92	E
				13012011 NO SALES ORDER AABE-UURH-CRKG				

Amount carried forward to next page

613.48



2017 JL 10:15:47 156P1 4177

Invoice

Invoice Number
9032969264

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28 Feb 2011

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Amount brought forward

240.36

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code	
5015093050	28 Jan 2011 CF11 9HA			MINIMUM ORDER VALUE TOP UP	1			4.24	E	
				1 item			£1,000 each			
5015117962	31 Jan 2011 CF11 9HA			MINIMUM ORDER VALUE TOP UP	1			4.28	E	
				1 item			£1,000 each			
5015117962	31 Jan 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL	2	0.032		0.72	E	
			Letter	2 items	0.03 kg		£0.360 each			
5015122489	01 Feb 2011 CF11 9HA	Dwyfor Meirio		1ST AND 2ND CLASS ACCOUNT MAIL	81	8.100		40.50	E	
			Lge Letter	81 items	8.10 kg		£0.500 each			
5015169455	02 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL	2	3.510		12.63	E	
			Packet	1 item	2.29 kg		£8.130 each			
			Packet	1 item	1.22 kg		£4.500 each			
				Recorded signed for fee £1.48						
5015169455	02 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL	1	0.078		1.10	E	
			Letter	1 item	0.02 kg		£1.100 each			
				Recorded signed for fee £0.74						
5015169455	02 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL	1	0.014		0.25	E	
			Letter	1 item	0.01 kg		£0.250 each			
5015195060	03 Feb 2011 CF11 9HA			MINIMUM ORDER VALUE TOP UP	1			1.31	E	
				1 item			£1,000 each			
5015195060	03 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL	4	0.200		1.44	E	
			Letter	4 items	0.20 kg		£0.360 each			
5015195060	03 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL	1	0.025		0.50	E	
			Lge Letter	1 item	0.03 kg		£0.500 each			
5015195060	03 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL	7	0.112		1.75	E	
			Letter	7 items	0.11 kg		£0.250 each			
5015220418	04 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL	88	11.792		51.92	E	
			Lge Letter	88 items	11.79 kg		£0.590 each			
5015271958	08 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL	2	0.035		1.46	E	
			Letter	1 item	0.02 kg		£1.100 each			
			Letter	1 item	0.02 kg		£0.360 each			
				Recorded signed for fee £0.74						
5015271958	08 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL	1	0.020		0.25	E	
			Letter	1 item	0.02 kg		£0.250 each			
5015271958	08 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL	1	0.048		0.50	E	
			Lge Letter	1 item	0.05 kg		£0.500 each			
5015271958	08 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL	69	9.039		40.71	E	
			Lge Letter	69 items	9.04 kg		£0.590 each			
5015299245	09 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL	39	5.109		23.01	E	
			Lge Letter	39 items	5.11 kg		£0.590 each			
5015299245	09 Feb 2011 CF11 9HA			1ST AND 2ND CLASS ACCOUNT MAIL	1	0.091		0.50	E	
			Lge Letter	1 item	0.09 kg		£0.500 each			

Amount carried forward to next page

427.43



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Amount brought forward

613.48

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT Code
Total Net							613.48	
Total VAT							Net	VAT
E = Exempt 0%							613.48	0.00
Total							613.48	GBP

Welsh Labour

1 Cathedral Road
Cardiff
CF11 9HA

Welsh Labour
Llafur Cymru

ITEMS 17 + 18

MGN Limited
c/o Trinity Mirror Limited
Accounts Receivable, Floor 21
One Canada Square
Canary Wharf
London
E14 5AP

Remittance Date	31/3/2011
Account Code	[REDACTED]

Item Type	Your Reference	Transaction Date	Description	Amount Paid
PINV	C413	9/3/2011	211412	868.50
PINV	C414	9/3/2011	211413	724.50
PINV	C415	9/3/2011	211414	694.50

CARMS WEST + SOUTH PEMBS: TOTAL DIVIDED BY EIGHT (£108.56)

CARDIFF NORTH: TOTAL DIVIDED BY FOUR (£173.62)

010324

2,287.50

Welsh Labour

The COOPERATIVE BANK

16-17 High Street, Cardiff CF10 1AX



08-90-

DATE

31/3/2011

£10,000,000's	£1,000,000's	£100,000's	£10,000's	£1,000's	£100's	£10's	UNITS
Zero	Zero	Zero	Zero	Two	Two	Eight	Seven

£ **2,287.50**

AMOUNT OF POUNDS IN WORDS

PENCE AS IN FIGURES

ACCOUNT

PAYEE

For and on behalf of

