

13



that was easy.

VAT Registration No. GB697-8707-56
Unit J Cardiff Bay Retail Park
Ferry Road
Cardiff - CF110JR
Phone: 02920372136

400380 0718103115551 £224.99
SPLS 10SH VT MICRO CUT SHREDDER

Total £224.99
Cash Pounds £240.00
Change Cash -£15.01

[VAT Summary]		
VAT	Item Amt	VAT Amt
20%	187.49	37.50
TOTALS	187.49	37.50

£1,000 SHOPPING SPREE AT STAPLES!
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We care about what you think! Take a short survey and be entered into a monthly draw. Just log on to www.staples-survey.co.uk

Rules available at www.staples-survey.co.uk

Buying for your business? Why not apply for a Staples Business Account and get up to 60 days interest free credit. Ask an Associate for details.

Invoice #: 048 02 8013
Store: 0048 Register: 00002 Tran: 8013
Oper: 41465 12/01/2011 12:26:18

THANK YOU FOR SHOPPING AT STAPLES

WHY NOT VISIT OUR WEBSITE
www.staples.co.uk

PLEASE RETAIN FOR YOUR RECORDS



LIBERAL DEMOCRATS
DEMOCRATAID RHYDDFRYDOL CYMRU

Journal Voucher

Reference:	
BUDGET LINE:	OFFICE EQUIPMENT
Budget Allocation:	£700.00
Budget Line Opening Balance:	£-
Budget Line Closing Balance:	£224.99
Variance:	(£475.01)

1

1

1

Financial Controller's Use:

Nominal Code:	
Cheque Number:	n/a
Clearing Date:	12 January 2011
Reconciled:	12 January 2011

011



Head Office
Namesco Limited, Acton House, Perdiswell Park,
Worcester, WR3 7GD

T. 0845 363 3630
www.names.co.uk

F. 0845 363 3631
info@names.co.uk

CHIEF EXECUTIVE, WELSH LIBERAL DEMOCRATS
GROUND FLOOR, BLAKE COURT
SCHOONER WAY
CARDIFF
SOUTH GLAMORGAN CF10 4DW

PROFORMA INVOICE

Account Ref	[REDACTED]
Date	14th Dec 2010
Due Date	12th Jan 2011
VAT No.	[REDACTED]

SERVICE DETAILS	AMOUNT
<input checked="" type="checkbox"/> Renewal of BusinessHost+ for welshlibdems.org.uk for 1yr - expires 12th Jan 2011	£199.99

IMPORTANT NOTE:

The services are due to expire on the date(s) given above. Any item not renewed by the expiry date will be deactivated and, in the case of domain names, may be registered by another party.

NET AMOUNT	£199.99
VAT	£35.00
TOTAL DUE	£234.99



www.ukbusiness.hsbc.com

274 HIGH STREET
BANGOR GWYNEDD LL57 1RU
TEL 08457 60 60 60

DATE

05 JANUARY 2011

PAY **NAMESCO LTD**

TWO HUNDRED AND THIRTY FOUR POUNDS AND

FIFTY NINE PENCE ONLY

To HSBC Bank plc

020806

Account No. [REDACTED]

£ 234 = 99

PAID
05 JAN 2011

LIBERAL DEMOCRATS WALES

ⓘ Your Control Panel is located at: <http://www.xsession.com/controlpanel.html>

XSN02235/180/141210

184

<p>Payment Options</p> <p>ONLINE - Login to your control panel and select 'Billing Information' from the left hand menu.</p> <p>PHONE - 0845 363 3633 between 9am-5.30pm, Mon-Fri to pay by credit card or debit card.</p> <p>POST - Complete this payment slip and return the entire invoice with your remittance to the address above. Indicate which services you wish to renew by ticking the relevant box.</p>	<p>Payment Slip - Return with the complete invoice and payment to:</p> <p>Accounts department, Namesco Limited, Acton House, Perdiswell Park, Worcester, WR3 7GD</p> <p>Card Details </p> <p>Valid From []/[]/ [] Expiry Date []/[]/ [] Issue No. (Switch) []/[]/[]</p> <p>Cardholder's Name [REDACTED]</p>	<p>Payment Details</p> <p>Please tick <input type="checkbox"/> Credit / Debit Card <input checked="" type="checkbox"/> Cheque</p> <p>Enter Amount £ <u>234-99</u></p> <p>Please make payment to [REDACTED] Limited</p> <p>Signature [REDACTED]</p>
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By renewing any of the products or services listed above either online, by phone or by post, you confirm to us that you have accepted, and continue to be bound by, our Terms and Conditions as shown on our website. This is not a VAT invoice. Upon receipt of payment, you will be sent a VAT invoice by email. Namesco Limited is registered in England and Wales No. 3913408



M A Z A R S

Welsh Liberal Democrats
Freedom Central, Ground Floor
Blake Court
Schooner Way
Cardiff
CF10 4DW

PAID
08 MAR 2011

Fee Note: 679852
VAT reg no: [REDACTED]
Date/Tax Point: 25 February 2011
Ref: [REDACTED]

FEE NOTE

	VAT Rate	£
To professional services rendered in respect of the Financial Accounts as at 31 December 2010.		
Fee on Account.	20.0%	575.00
	Net Amount	575.00
	VAT	115.00
	Total Amount Due	£690.00

Payment Terms: This fee is payable within 14 days.

Due Date: 11 March 2011

Remittance details: [REDACTED]

Please send cheque payments: Mazars LLP - Mazars House - Gelderd Road - Gildersome - Leeds - LS27 7JN
Accounts Tel: +44(0)113 387 8714 - Fax: +44(0)113 283 0893 - Email remittances: remittance@mazars.co.uk

Mazars LLP - Clifton Down House - Beaufort Buildings, Clifton - Bristol - BS8 4AN
Tel: +44 (0)117 973 4481 - Fax: +44 (0)117 974 5203 - www.mazars.co.uk

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Registered to carry on audit work in the UK by the Institute of Chartered Accountants in England and Wales.



INVESTOR IN PEOPLE

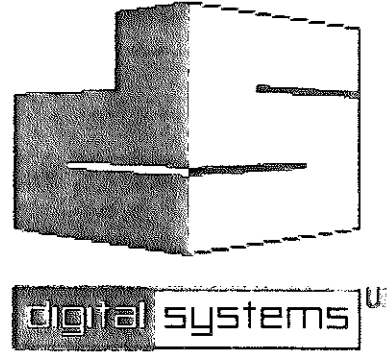


MEMBER
GLOBAL ALLIANCE OF
INDEPENDENT FIRMS



Invoice 67747

Digital Systems U.K.(South & West Wales) Limited
 Technology Centre
 Unit 3, Bedwas Court
 Bedwas Industrial Estate
 Bedwas
 Caerphilly
 CF83 8HX
 United Kingdom
 Telephone: 02920 865 555
 Facsimile: 02920 851 666
 Electronic Mail Address enquiries@digitalsystemsuk.co.uk
 World Wide Web Address www.digitalsystemsuk.co.uk



PAID
28 FEB 2011

Invoice:

Customer Reference:



Customer Site

Welsh Liberal Democrats
 Ground Floor Office
 7 Blake Court Schooner Way
 Cardiff
 CF10 4DW
 United Kingdom

Equipment Details:

Reference:



Manufacturer

Olivetti

Model

MF250

Department

Main Office

Invoice Date

24/02/2011

Order Number

	Mono	Colour
Copy Charge	£0.0032	£0.0626
Quarterly Charge	£10.00	£0.00
Excess Copies Copy Charge	£0.0000	£0.0000
Free Copies	0	0
Previous Copy Count	98282	9725
Current Copy Count	103534	12220
Copies Created	5252	2495
NET Amount	£26.81	£156.19

Net £183.00

VAT £36.60

Total £219.60

Please Quote Customer Reference on all Correspondance Payment Terms: 30 Days

Company Registration Number: 4568486

VAT Registration Number:



CORRESPONDENCE CENTRE
 PROVIDENCE ROW
 DURHAM
 CO DURHAM
 DH98 1BT

WELSH LIBERAL DEMOCRATS
 BLAKE COURT
 SCHOONER WAY
 CARDIFF
 SOUTH GLAMORGAN
 CF10 4DW

PAID

4 APR 2011

BACS
[Signature]

Invoice reference [Redacted]
 Date (and tax point) 19 March 2011

Your BT contact
 BUSINESS BILLING TEAM
 - phone 0800 169 3090
 - customer.focus.billing@bt.com

Our customer contact
 [Redacted]

Invoice for Account VP49960470

News from BT

£	254.09	Usage charges
plus	£	0.00 One-off charges and credits
plus	£	276.82 Recurring charges
£	530.91	Total gross charges
less	£	0.00 Discounts
£	530.91	Total net charges
less	£	41.65 Adjustments
£	489.26	Total current charges
plus	£	98.78 Total VAT
£	588.04	Total current charges including VAT
plus	£	0.00 Balance brought forward
£	588.04	Total amount now due

BT Billing Analyst - Putting you in control.

The **BT Billing Analyst** is our **free** software tool designed to save you time and money analysing your **OneBillPlus** bill.

To find out more please visit <http://www.bt.com/btbillinganalyst> or contact the Analyst helpdesk on 0870 2414670.

If you have any comments relating to your **OneBillPlus** account please contact your billing advisor on the telephone number detailed at the top of this invoice.

Sheet 0002 of 0020

00000286

British Telecommunications plc. Registered Office 81 Newgate Street LONDON EC1A 7AJ Registered in England No. 1800000 VAT No. 245 7193 48



Bank Giro Credit

Cashier's stamp and initials

No. cheques Fee

*Thank you for paying by Direct Debit.
 Your bank account will be debited with the
 amount due on or just after 02 Apr 2011.
 You do not need to take any action.*

Please do not fold, pin or staple this slip; or write below this line.

03 VP 49960470 Q011 PF 588.04

3706/0060/700011/ 2553024/ 73 Y

Specialist in • Security & Fire Alarms • C.C.T.V. • Access Control

136, MACKINTOSH PLACE
ROATH PARK, CARDIFF CF24 4RS
Tel: 02920 755 799
Fax: 02920 755 799
Mobile: 07836 531559
Email: paulfox@frfalarms.co.uk
Web: www.frfalarms.co.uk

Welsh Liberal Democrats,
Freedom Central,
Ground Floor, Blake Court,
Schooner Way,
CARDIFF.
CF10 4DW

PAID
20 DEC 2010

17th December 2010

Supply and fit as per quotation dated 7th Dec 2010

One audio intercom system.	220.00
One four way DVR and high resolution colour dome camera.	680.00
One 19 inch high resolution monitor.	180.00
One audio microphone.	280.00
One external vandal proof day/night dome.	320.00
Sub total	1680.00
Vat @ 17.5%	294.00
Total	£1974.00

