

Anfoneb / Invoice

I / To:

Plaid Cymru (At sylw: Morgan Lloyd)
Marine Chambers
Anson Court, Atlantic Wharf
CAERDYDD
CF10 4AL

Rhif / No.

9600273

Dyddiad / Date

22/04/2010

Disgrifiad / Description

Cynhyrchu darllediad "Westminster 2010" - pecyn yn cynnwys sgrïpt, saethu, ôl-gynhyrchu, dosbarthu tapiau digibeta, rhaglenni radio a beiliau quicktime.

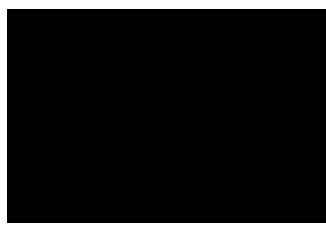
Swm / Amount

10,000.00

TAW / VAT

£17

PAID
BACS
2-6-2010



Is gyfanswm / Sub total £10,000.00

TAW / VAT

£17@17.5% £1,750.00
Total VAT £1,750.00

Cyfanswm / Total
£11,750.00

Mae croeso i chi dalu drwy BACS.
We welcome payment through BACS.



Termau / Terms

Net 15

Rhif TAW / VAT No. GB-879 4015 91

Anfoneb / Invoice

Rhif / No.

9600225

Dyddiad / Date

14/09/2009

I / To:

Plaid Cymru (At sylw: Morgan Lloyd)
 Marine Chambers
 Anson Court, Atlantic Wharf
 CAERDYDD
 CF10 4AL

Disgrifiad / Description

Swm / Amount

TAW / VAT

Cynhyrchu Darllediadau Plaid Cymru 2009 / Production of Plaid
 Cymru Broadcasts 2009

10,000.00

\$15

Taliad olaf / Final payment due on delivery of "I can make a
 difference"

*PAID
 7.10.2009
 BACS*

Is gyfanswm / Sub total £10,000.00

TAW / VAT

\$15@15.0%

£1,500.00

Total VAT

£1,500.00

Cyfanswm / Total

£11,500.00

Termau / Terms

Net 15

Mae croeso i chi dalu drwy BACS.
 We welcome payment through BACS.

Rhif TAW / VAT No. GB-879 4015 91

Plaid Cymru
Marine Chambers
Anson Court
Atlantic Wharf
Cardiff
CF10 4AL



2 Bro nant
Church Rd
Pentyrch
Cardiff CF15 9QG
Wales UK

Tel: 029 20890311
Email: info@photolibrarywales.com
www.photolibrarywales.com

Invoice Number: **PLW2801**

Date: 22/01/2010

Job No:

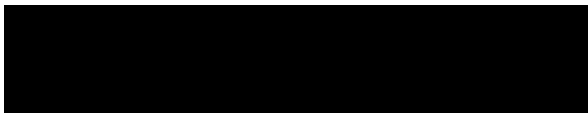
Your order **10-01-006**

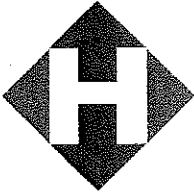
Invoice / Licence

Licence type	Rights Managed	Placement	n/a
Country	UK	Image size	n/a
Usage	All print uses	Start	01/01/2010
Media	All print media	End	01/01/2011
Print run	n/a		
SB	Wales - various	SB	Image use - 1 yr licence. 20 images @ £20.00 each
			£400.00

Sub	£400.00
VAT	£70.00
TOTAL	£470.00

*PAID 9.2.10
BACS*





HUMPHREYS
SIGNS & PRINT

Humphreys Signs Ltd.
Unit 6, Spencer Trading Estate
Denbigh
Denbighshire
U.K.
LL16 5TQ
VatNumber: 310 0959 94

034 C4

Tel:	01745 812448
Fax:	01745 815374
email:	
enquiries@humphreys-signs.co.uk	
Web site:	
www.humphreys-signs.co.uk	

PLAID CYMRU (18 PARK GR)
PARTY OF WALES
TY GWYNFOR - MARINE CHAMBERS
ANNSOM COURT - ATLANTIC WHARF
CARDIFF
CF10 4AL

Invoice No:	53067	A
Invoice / Tax Date:	28 January 2010	
Order No:	erbal - SUZANNE EDWARD	
Account No:	P99999	

Contact: **SUZANNE EDWARDS**

Customer Tel: **02920 472272**

Our Ref: **38142 A**

Description:

SUPPLYING & FITTING SHOP SIGNS AT VAUGHAN STREET,
LLANDUDNO

PAID 2010
5.2.2010
£352.50
104662.

PAYMENT DUE UPON RECEIPT OF INVOICE UNLESS YOU HAVE A MONTHLY ACCOUNT. THE COMPANY RESERVES THE RIGHT TO CHARGE INTEREST ON OVERDUE ACCOUNTS AT 4% OVER BANK MINIMUM LENDING RATE.

DELIVERY ADDRESS:

VAUGHAN STREET, LLANDUDNO

Goods Total:	£300.00
Vat Amount:	£52.50
Deposit Paid:	£0.00
Balance Due:	£352.50

Invoice to:

PLAID CYMRU
marine chambers
Anson Court
Atlantic Wharf, Cardiff
CF10 4AL

Copy to:

INVOICE



CBS Outdoor Limited

Camden Wharf
28 Jamestown Road
London NW1 7BY
T: 020 7482 3000
F: 020 7482 5290
www.cbsoutdoor.co.uk
VAT GB 649 4170 19

Registered Office: Camden Wharf, 28 Jamestown Road, London, NW1 7BY Registered in England and Wales, Number 2866133

ACCOUNT No.	1028127	INVOICE No.	5331163	DATE/TAX POINT:	16/02/2010
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REF.	TRANSACTION DETAILS	QTY.	GROSS VALUE	AGENCY DETAIL		NET AMOUNT	VAT CODE
				Rate %	Amount		
BX 083	Streetliners PLAID CYMRU - ELECTION CAMPAIG CAMPAIGN TRANSACTION 4 WEEKLY CREDIT	62	7440.00			7440.00	1
				Invoice 1 of 2 Campaign from 22/02/2010 to 21/03/2010			
BX5983	Streetliners PLAID CYMRU - ELECTION CAMPAIG 4 WEEKLY CREDIT	62	2200.00			2200.00	1
				Invoice 2 of 2 Campaign from 22/02/2010 to 21/03/2010			
				Post + PAY. £ 3102.00			
				(£825 PAID 13.1.2010.) See INV. 7070916.			
				PAID £3102.00 104693. 27.3.10.			

TOTAL NET AMOUNT	CODE	VAT DETAILS RATE %	VAT DUE	TOTAL VAT DUE	TOTAL DUE	DUE DATE
9,640.00	1	17.5	1,687.00	1,687.00	£11,327.00	16/03/2010

Payment of this invoice is due within 28 days

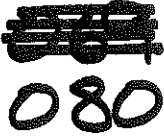
Invoice to:

PLAID CYMRU
marine chambers
Anson Court
Atlantic Wharf, Cardiff
CF10 4AL

Copy to:

[Empty box for copy to]

INVOICE



CBS Outdoor Limited

Camden Wharf
28 Jamestown Road
London NW1 7BY
T: 020 7482 3000
F: 020 7482 5290
www.cbsoutdoor.co.uk
VAT GB 649 4170 19

P

Registered Office: Camden Wharf, 28 Jamestown Road, London. NW1 7BY Registered in England and Wales. Number 2866133

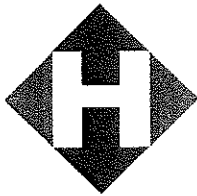
ACCOUNT No.	1028127	INVOICE No.	5331162	DATE/TAX POINT:	16/02/2010
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REF.	TRANSACTION DETAILS	QTY.	GROSS VALUE	AGENCY DETAIL		NET AMOUNT	VAT CODE
				Rate %	Amount		
BY 82	Lower Rear PLAID CYMRU - ELECTION CAMPAIG CAMPAIGN TRANSACTION 4 WEEKLY CREDIT	68	7888.00			7888.00	1
				Invoice 1 of 1 Campaign from 22/02/2010 to 21/03/2010			

PAID
29/03/10
~~27/03/10~~
104693
23-3-10

TOTAL NET AMOUNT	CODE	VAT DETAILS RATE %	VAT DUE	TOTAL VAT DUE	TOTAL DUE	DUE DATE
7,888.00	1	17.5	1,380.40	1,380.40	£9,268.40	16/03/2010

Payment of this invoice is due within 28 days



HUMPHREYS
SIGNS & PRINT

Humphreys Signs Ltd.
Unit 6, Spencer Trading Estate
Denbigh
Denbighshire
U.K.
LL16 5TQ
VatNumber: 310 0959 94

Tel:	01745 812448
Fax:	01745 815374
email:	
enquiries@humphreys-signs.co.uk	
Web site:	
www.humphreys-signs.co.uk	

086

C7

PLAID CYMRU (CARDIFF)
MARINE CHAMBERS
ANSON COURT, ATLANTIC WHARF
CAERDYDD / CARDIFF

CF10 4AL

Invoice No:	53192	P
Invoice / Tax Date:	23 February 2010	
Order No:	Verbal - GERAINT DAY	
Account No:	P9999	

Contact: **GERAINT DAY**

Customer Tel: 02920 472272

Our Ref: 38227 P

Description:

1500 OFF "PLAID CYMRU / GENERIC" S/S 4MM CX ELECTION
BOARDS @ £2,250
2 OFF DELIVERY LOCATIONS @ £15 EACH

Colin @ Humphreys - [unclear]

*Paid
£2679.00
23-3-10
104699*

PAYMENT DUE UPON RECEIPT OF INVOICE UNLESS YOU HAVE A MONTHLY ACCOUNT. THE COMPANY RESERVES THE RIGHT TO CHARGE INTEREST ON OVERDUE ACCOUNTS AT 4% OVER BANK MINIMUM LENDING RATE.

DELIVERY ADDRESS:

PLAID CYMRU (CARDIFF)
MARINE CHAMBERS, ANSON COURT,
ATLANTIC WHARF, CAERDYDD / CARDIFF,

Goods Total:	£2,280.00
Vat Amount:	£399.00
Deposit Paid:	£0.00
Balance Due:	£2,679.00

ORDER 10.2.04

50mm x 40mm

NotJones

aled@notjones.com
07779 600476

108

C8

Mr Morgan Lloyd
Plaid Cymru
Ty Gwynfor
Atlantic Wharf
Caerdydd
CF10 4AL

Dear Morgan,

Invoice--
#0072a

Payments due for design of the Westminster Campaign branding
(at NotJones daily rate of £250):

Think Different/Think Plaid (TC/TP) Visual

TD/TP Lectern Design (scale TBC)

TC/TP 8' x 8' Air-Mesh Banners

TC/TP 370cm x 85cm Air-Mesh Banners

Tabletop Pop-up Banners (standard branding)

--1x Derbyfa/Reception

--1x Cyfieithu/Translation

TC/TP Placards

TC/TP Standard Pop-up Banner

P

NotJones
73 Kings Rd
Caerdydd
CF11 9DB

Nov 10th 2009
10°C Dechrau Oeri

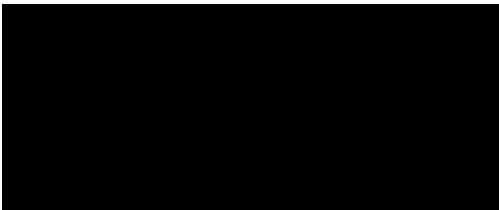
Total	4 days	£1000
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Diolch,

Aled Williams

*Westminster branding for
election / Conference.*

*PAID
BACS
16.2.10*



Payment terms: Strictly 30 days.
All fees Payable to NotJones Design.

*(57.74
Comms general)*

NotJones

aled@notjones.com
07779 600476

109
C9
P

Mr Morgan Lloyd
Plaid Cymru
Ty Gwynfor
Atlantic Wharf
Caerdydd
CF10 4AL

Dear Morgan,
—
Invoice—
#0082a

Payments due for design/production of the
Plaid Cymru 'Think Different' Campaign logo suite
—including up to 2 stages of amends.
(based on NotJones daily studio rate of £250):

Total	3 days	£750
-------	--------	------

NotJones
73 Kings Rd
Caerdydd
CF11 9DB

Diolch,

Aled Williams

Dec 20th 2009
06°C Cot Mawr Twym

Westminster
logo suite

PAID
BACS
16-2-10

(Handwritten sketches of architectural or design elements)

Payment terms:
Strictly 30 days.



Cheques Payable
to NotJones Design.

(COMMUNIST general)
5277 +

Invoice



Secure Document, Barcode, Ticket & ID Systems

Oak House, Priory Drive
Langstone Business Village
Newport, South Wales NP18 2LH
Tel: (01633) 415570 Fax: (01633) 415599
Email: info@pcf.co.uk
www.pcf.co.uk

Invoice to:

Plaid Cymru
Marine Chambers
Anson Court
Atlantic Wharf
Cardiff
CF10 4AL

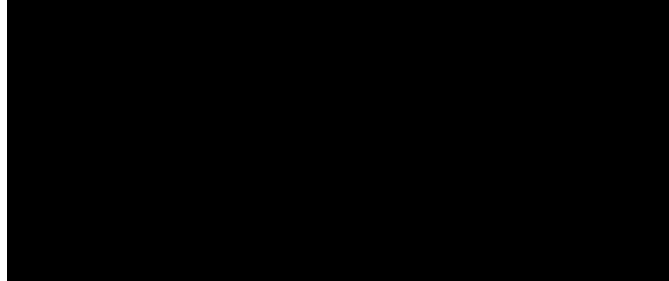
(Handwritten scribble)

Deliver to:

Plaid Cymru
Marine Chambers
Anson Court
Atlantic Wharf
Cardiff
CF10 4AL

Invoice No. 108678
Account PLAID CYMRU
Date 19/03/2010

Quantity	Description	Unit Price	Unit	Net	VAT	Gross
10000.00	40mm Diameter Semi Gloss Colour	54.64	1000	£546.40	£95.62	£642.02
PCF No. 117853	Your PO No 10-03-001		Product	LABELS		
1.00	Delivery	15.00	1	£15.00	£2.63	£17.63
PCF No. 117853	Your PO No 10-03-001		Product			



*BACS
22.4.10*

LABEL STIKKEN



Invoices Paid by credit card are subject to a 2% surcharge.

Total NET	£561.40
Total VAT	£98.25
Total GROSS	£659.65

PAYMENT TERMS: 30 DAYS FROM INVOICE DATE Our Standard Terms of Trading apply to this order (copy available on application).
TITLE TO GOODS: We retain title to all goods supplied here until full payment of this invoice is received by us.

All payments must be made in GB Pounds £ Sterling.

VAT Reg. GB 918 4657 91





Invoice

Plaid Cymru
Marine Chambers
Anson Court
Cardiff
CF10 4AL

Invoice No. 3223
Tax Date 08 April 10
Order No. 1004004
Account Ref PLAID

Client/Campaign:

stails	Quantity	Unit Price	Amount
48-sheet AdVan Cardiff 15th April	1	£395.00	£395.00
48-sheet PVC Banners including fitting	2	£300.00	£600.00

*PAID BACS
14.4.2010*

Payment terms are strictly pro-forma due 7-days prior to the commencement of campaign or the production of banners.

Total Amount	£995.00
Plus VAT @ 17.5%	£174.13
Invoice Total	£1,169.13



Humphreys Signs Ltd.
 Unit 6, Spencer Trading Estate
 Denbigh
 Denbighshire
 U.K.
 LL16 5TQ
 VatNumber: 310 0959 94

Tel:	01745 812448
Fax:	01745 815374
email:	
enquiries@humphreys-signs.co.uk	
Web site:	
www.humphreys-signs.co.uk	

175

CIS

l

PLAID CYMRU (CARDIFF)
 MARINE CHAMBERS
 ANSON COURT, ATLANTIC WHARF
 CAERDYDD / CARDIFF
 CF10 4AL

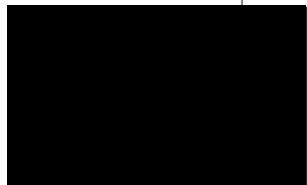
Invoice No:	53456	P
Invoice / Tax Date:	07 April 2010	
Order No:	10-03-0010	
Account No:	P9999	

Contact: **MORGAN LLOYD** Customer Tel: **02920 472272** Our Ref: **38514 P**

Description:

50 OFF "PLAID - THINK DIFFERENT" D/SIDED CX ELECTION
 BOARDS / 4 COLOUR / 600 X 400MM
 1 OFF DELIVERY

PAID
 25.5.10
 £205.63
 104738



PAYMENT DUE UPON RECEIPT OF INVOICE UNLESS YOU HAVE A MONTHLY ACCOUNT. THE COMPANY RESERVES THE RIGHT TO CHARGE INTEREST ON OVERDUE ACCOUNTS AT 4% OVER BANK MINIMUM LENDING RATE.

DELIVERY ADDRESS: PLAID CYMRU	Goods Total:	£175.00
	Vat Amount:	£30.63
	Deposit Paid:	£0.00
	Balance Due:	£205.63

SINGLETON'S


184
C16

QUALITY ROSETTES AND TROPHIES

8 Llwyn Y Groes, Broadlands, Bridgend, Mid Glamorgan CF31 5AJ
TEL/FAX: 01656.660192 Tel: 01656. 667089

INVOICE

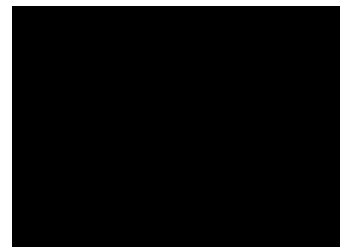
P

CUSTOMER: Nigel Bevan Plaid Cymru Marine Chambers, Anson Court, Atlantic Wharf, Cardiff, CF10 4AL. TEL. NO.: 	CUST.NO: INVOICE NO: 10-04-142 DATE: 12.04.10
--	---

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
200	3 -tier Hickstead rosettes Green Orange and Yellow	£1.75	350.00
DELIVERY/POST/PACKING/ADMIN.			15.00
TOTAL DUE NOW:			£365.00*

*PAID
£365.00
20-4-10
104711*

*Please make cheque payable to
Singleton's Rosettes & Trophies.



GLAMORGAN PRESS

Unit 27,
 Neath Abbey Business Park,
 Neath, SA10 7DR
 Tel: (01792) 815152 Fax: (01792) 812378
 E-mail: g.morgannwg@macunlimited.net
 glamorganpress@btconnect.com

GWASG MORGANNWG

Uned 27, C17
 Ystad Ddiwydiannol Mynachlog Nedd,
 Castell-nedd, SA10 7DR
 Ffôn: (01792) 815152 Ffacs: (01792) 812378
 E-bost: g.morgannwg@macunlimited.net
 glamorganpress@btconnect.com

VAT Reg. Number: 438 6594 08

Invoice No: 00014636
 Rhif Anfoneb:

Date/ Dyddiad: 13/04/2010

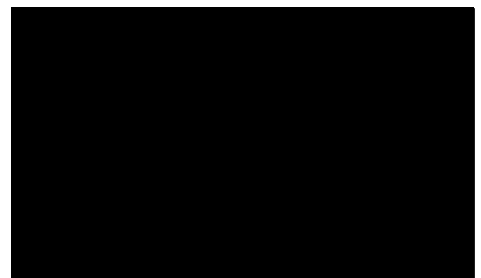
Invoice To / Anfoneb at:
 Plaid Cymru
 Ty Gwynfor
 Marine Chambers,
 Cwrt Anson Court,
 Glanfa'r Iwerydd / Atlantic Wharf,
 Caerdydd
 CF10 4AL

Description / Disgrifiad

Amount VAT

7,500 posteri lliw A4 "Plaid Cymru" (5500 i'w gosod yn y Welsh Nation/Draig Goch)	£340.00	S
1000 posteri lliw A3 "Plaid Cymru"	£235.00	S
Rhif archeb 10-02-009 (Geraint Day)		

*PAID
 £675.63
 20.4.2010
 104707.*



Your Order No:	Terms: Net after EOM	Carriage:	£0.00 S
			£575.00
CODE	RATE	VAT	SALE AMOUNT
	17.5%	£100.63	£575.00
			VAT: £100.63
			Total Amount: £675.63
			Paid Today: £0.00
			Balance Due: £675.63



blah blah
we communicate

188
C18

www.blah.blah.com
info@blah.blah.com

0800 634 5304
0800 634 5303
0800 634 5305

Capenhurst EA Technology Capenhurst Technology Park Capenhurst Chester CH1 6ES
Conwy Brunswick House Riverside Business Park Benarth Road Conwy LL32 8UB
London 131-151 Titchfield Street London W1W 5BB

Plaid Cymru

Marine Chambers
Llys Anson Court
Glanfa'r
Iwerydd Caerdydd CF10 4AL
United Kingdom

Invoice

Invoice No: 1915
Date: 13 April 2010
Order No:
blah Job No: 9174
Payment Due: 13 May 2010

Attention: Morgan Lloyd

Poster & Leaflet - Election Launch 2010

Description	Amount
Concepts	£ 210.00
Design & Layout AdVan Poster x 2 versions one in Welsh and one in English. To be used to promote Plaid Cymru on the launch day of the up coming 2010 election.	£ 280.00
Plaid strap line to be used 'Think Different Think Plaid'	
Client to provide creative brief as to what Plaid wish to relay to the general public. Imagery to be strong and eye catching.	
Client to provide AdVan specifications for format to which the poster is to be designed to.	
Design & Layout of Plaid Cymru leaflet to accompanying the poster on the launch day. 4 page A5 bilingual document. Using same design of the poster and to include further information on the Plaid key policies.	£ 210.00
Client to provide wording for leaflet in both Welsh and English.	
Pre Press Artworking	£ 160.00
Printing x 10,000 1/3 A4 Double Sided Leaflets onto 150gsm silk and delivery to one address in Cardiff for Monday April 12th	£ 259.20
3 x Images of Politicians for Plaid Cymru Poster and Leaflet	£ 600.00
Courier - Local	£ 27.00
Total	£ 1,746.20
VAT	£ 0.00
Total GBP Inc Tax	£ 1,746.20

PAID
25.5.2010
10 x 732
£1746.20



£5959.95

PAYMENT TERMS : 30 DAYS FROM INVOICE DATE

Thank you, we appreciate your business. Please make cheques payable to blah d blah design ltd.





Humphreys Signs Ltd.
 Unit 6, Spencer Trading Estate
 Denbigh
 Denbighshire
 U.K.
 LL16 5TQ
 VatNumber: 310 0959 94

Tel:	01745 812448
Fax:	01745 815374
email:	
enquiries@humphreys-signs.co.uk	
Web site:	
www.humphreys-signs.co.uk	

208

C19

PLAID CYMRU (CARDIFF)
 MARINE CHAMBERS
 ANSON COURT, ATLANTIC WHARF
 CAERDYDD / CARDIFF
 CF10 4AL

Invoice No:	53582	P
Invoice / Tax Date:	23 April 2010	
Order No:	*	
Account No:	P9999	

Contact: MORGAN LLOYD	Customer Tel: 02920 472272	Our Ref: 38693 P
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Description:
 500 OFF "PLAID / GENERIC / 810 X 406" CX ELECTION BOARDS
 1 OFF DELIVERY

PAID
 £898.88
 25.5.10
 104733



PAYMENT DUE UPON RECEIPT OF INVOICE UNLESS YOU HAVE A MONTHLY ACCOUNT. THE COMPANY RESERVES THE RIGHT TO CHARGE INTEREST ON OVERDUE ACCOUNTS AT 4% OVER BANK MINIMUM LENDING RATE.

DELIVERY ADDRESS: PLAID CYMRU (CARDIFF) MARINE CHAMBERS, ANSON COURT, ATLANTIC WHARF, CAERDYDD / CARDIFF,	Goods Total:	£765.00
	Vat Amount:	£133.88
	Deposit Paid:	£0.00
	Balance Due:	£898.88

Invoice



Secure Document, Barcode, Ticket & ID Systems

Oak House, Priory Drive
Langstone Business Village
Newport, South Wales NP18 2LH
Tel: (01633) 415570 Fax: (01633) 415599
Email: info@pcf.co.uk
www.pcf.co.uk

Invoice to:

Plaid Cymru
Marine Chambers
Anson Court
Atlantic Wharf
Cardiff
CF10 4AL

Deliver to:

Plaid Cymru
Marine Chambers
Anson Court
Atlantic Wharf
Cardiff
CF10 4AL

9

Invoice No. 109049
Account PLAID CYMRU
Date 30/04/2010

Quantity	Description	Unit Price	Unit	Net	VAT	Gross
10000.00	40mm Diameter Semi Gloss Colour	54.64	1000	£546.40	£95.62	£642.02
PCF No. 118199	Your PO No 1004010		Product	LABELS		
1.00	Delivery	15.00	1	£15.00	£2.63	£17.63
PCF No. 118199	Your PO No 1004010		Product			

*PAID
BACS
2/6/2010*



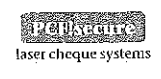
Invoices Paid by credit card are subject to a 2% surcharge.

Total NET	£561.40
Total VAT	£98.25
Total GROSS	£659.65

PAYMENT TERMS: 30 DAYS FROM INVOICE DATE Our Standard Terms of Trading apply to this order (copy available on application).
TITLE TO GOODS: We retain title to all goods supplied here until full payment of this invoice is received by us.

All payments must be made in GB Pounds £ Sterling.

VAT Reg. GB 918 4657 91



231

GLAMORGAN PRESS

Unit 27,
Neath Abbey Business Park,
Neath. SA10 7DR
Tel: (01792) 815152 Fax: (01792) 812378
E-mail: g.morgannwg@macunlimited.net
glamorganpress@btconnect.com

GWASG MORGANNWG C23

Uned 27,
Ystad Ddiwydiannol Mynachlog Nedd,
Castell-nedd. SA10 7DR
Ffôn: (01792) 815152 Ffacs: (01792) 812378
E-bost: g.morgannwg@macunlimited.net
glamorganpress@btconnect.com



VAT Reg. Number: 438 6594 08

Invoice No: 00014678
Rhif Anfondcb:

Date/ Dyddiad: 10/05/2010

Invoice To / Anfoneb at:
Plaid Cymru
Ty Gwynfor
Marine Chambers,
Cwrt Anson Court,
Glanfa'r Iwerydd / Atlantic Wharf,
Caerdydd
CF10 4AL

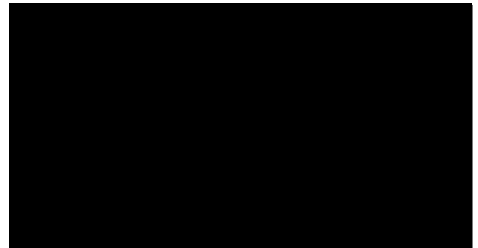
Description / Disgrifiad

Amount VAT

50,000 taflen A4 lliw llawn "4 Wales 4 Scotland"
Poster A4 "Plaid Cymru" x 4000
Poster A3 "Plaid Cymru" x 2000

£1,100.00 ✓
£230.00 S ✓
£220.00 S ✓

PAID
£ 1628.75
104747
28.5.2010



Your Order No:		Terms: Net after EOM		Carriage:	£0.00 S
CODE	RATE	VAT	SALE AMOUNT	VAT:	£1,550.00
	17.5%	£78.75	£450.00	Total Amount:	£1,628.75
	0%	£0.00	£1,100.00	Paid Today:	£0.00
				Balance Due:	£1,628.75



The Festivals Company Limited
 Ty Cefn, Rectory Road
 Cardiff / Caerdydd CF5 1QL
 Wales UK / Cymru DU

T. +44 (0)29 20232746
 F. +44 (0)870 0547736
 www.thefestivalscompany.co.uk

233
 C25

Anfoneb / Invoice

Rhif / No.

9600275

Dyddiad / Date

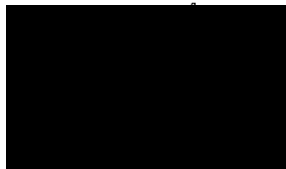
30/04/2010

I / To:

Plaid Cymru (At sylw: Morgan Lloyd)
 Marine Chambers
 Anson Court, Atlantic Wharf
 CAERDYDD
 CF10 4AL

Disgrifiad / Description	Swm / Amount	TAW / VAT
Saethu a golygu "Darllediad i'r Pobl" gan Ieuan Wyn Jones - 27 Ebrill 2010	550.00	S17

*PAID
 BACS
 2.6.2010*



Is gyfanswm / Sub total £550.00

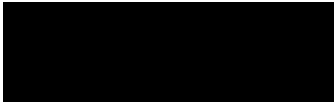
TAW / VAT
 S17@17.5% £96.25
 Total VAT £96.25

Cyfanswm / Total
£646.25

Termau / Terms

Net 15

Mae croeso i chi dalu drwy BACS.
 We welcome payment through BACS.



Rhif TAW / VAT No. GB-879 4015 91

C26

234

(Handwritten mark)



Media Transcript Services Ltd.
PO Box 208, Old St. Mellons, Cardiff. CF3 9WG
Tel: 029 2036 3311 Fax: 029 2036 3315
Web m-t-s.co.uk Email info@m-t-s.co.uk

INVOICE

Invoice 14981
Order

Date 28/04/10

Invoice to:
PLAID CYMRU
TY GWYNFOR
MARINE CHAMBERS
CWRT ANSON
CARDIFF
CF10 4AL

Quantity	Description	VAT	Unit cost	Total
200	DVD COPIES	1	1.42	284.00

*BACS
24-5-10*

VAT Analysis

Code	Goods	Rate	VAT
1	284.00	17.5	49.70

TOTAL	£284.00
VAT	£ 49.70
TOTAL	£333.70



FLAGS and FLAGPOLES

Flags and Flagpoles

(a division of One Stop Promotions)
 Unit 17, Gelders Hall Road, Shepshed, LE12 9NH
 Tel: 01509 501 180 Fax: 01509 504 910
 Email: sales@flagsandflagpoles.co.uk
 Web Site: www.flagsandflagpoles.co.uk

£ 317.26

256

C29

Plaid Cymru
 Marine Chambers, Anson Court
 Atlantic Wharf
 CARDIFF
 CF10 4AL

*paid for by
 Morgan using
 Debit card.*

Pro Forma


Budget - commi General.

Order Number	Ordered	Account	Your Order No / Our Job	Despatch Date
123869	08/03/2010	PLA1001		08/03/2010

Product	Description	Quantity	Unit	VAT	Price
VFPIND02	INDOOR POLE: 2m white pole ideal for exhibitions, hotels, clubs, corporate and regimental use. This price is for the pole only, bases are available to hold 1-5 poles and should be purchased separately. Gold finial sold separately	2	£31.0000 / Each	S	£62.00
WFPIND11	White Indoor 2 Pole Base White flagpole base suitable for use with indoor poles ranging from 1.5m to 2.5m.	1	£111.0000 / Each	S	£111.00
	Carriage for base and poles	1	£17.5000 / Each	S	£17.50
STA1.5YD	ST ANDREWS Flag 1.5yrd (136cm x 68cm) Sewn Woven Polyester A traditional sewn woven polyester flag, Roped & Toggled	1	£26.0000 / Each	S	£26.00
WAL1.5YD	WALES Flag 1.5yrd (136cm x 68cm) Sewn Woven Polyester A traditional sewn woven polyester flag, Roped & Toggled	1	£41.0000 / Each	S	£41.00
	Carriage for flags	1	£12.5000 / Each	S	£12.50

*PAID
 BACS
 ML
 26.5.10*

NOTE
 Standard Terms & Conditions Apply

Deliver To
 Plaid Cymru


VAT Breakdown		Order Value	£270.00
Code	Goods		
S	£270.00	T1 @ 17.50%	£47.26
Total Order Amount			£317.26

powered by: www.printserve.co.uk

oice

oice Number 9170
 Invoice/Tax Date 07/09/2009
 Customer Reference Morgan Lloyd / Vicci Jones
 Our Reference J-7444/2-DM

C30

pursuing perfection in display & exhibitions
ALCHEMYEXPO

Alchemy Expo is a division of Works Expo Ltd.

WORKS EXPO LTD
 G1 SOUTH POINT INDUSTRIAL ESTATE
 FORESHORE ROAD
 CARDIFF
 CF10 4SP

t: 02920 460670
 f: 02920 461128
 e: info@alchemyexpo.com
 w: www.alchemyexpo.com

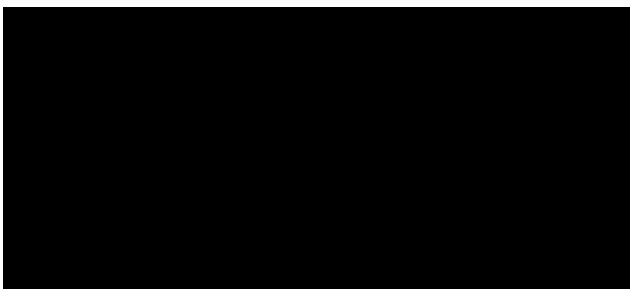
Plaid Cymru The Party of Wales
 Ty Gwynfor,
 Marine Chambers, Unson Court
 Atlantic Wharf,
 Caerdydd/Cardiff
 CF10 4AL

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1	Banner Virtu UV full colour inkjet direct on fire rated PVC/Mesh. Size: 2474.7x2474.7mm	185.00	185.00	15.00	27.75 ✓
2	Banner: Air-flo mesh full colour print with clop system, Size: 4'x10'	91.50	183.00	15.00	27.45 ✓
4	Mini Banners 270x1300 full colour P/P graphic	55.00	220.00	15.00	33.00 ✓
1	J/G graphic only for Works Roller	90.00	90.00	15.00	13.50 ✓

1/3 CONF.
 1/3 W.M. CAMPS
 1/3 TOMS.

PAID
 23.9.2009.

Delivered by Dave.



Total Net Amount £	678.00
Carriage Net £	0.00
Total VAT Amount £	101.70
Invoice Total £	779.70

1 Days
 Payment due by 21st September 2009 please.
 Goods remain the property of Works Expo Ltd until payment is received in full



CBS Outdoor Limited

Camden Wharf
 28 Jamestown Road
 London NW1 7BY
 T: 020 7482 3000
 F: 020 7482 5290
 www.cbsoutdoor.co.uk
 VAT GB 649 4170 19

INVOICE

CYMRU
 Marine chambers
 Anson Court
 Atlantic Wharf, Cardiff
 CF10 4AL

Copy to:

Registered Office: Camden Wharf, 28 Jamestown Road, London. NW1 7BY Registered in England and Wales. Number 2866133

ACCOUNT No.	1028127	INVOICE No.	5316053	DATE/TAX POINT:	19/08/2009
-------------	---------	-------------	---------	-----------------	------------

REF.	TRANSACTION DETAILS	QTY.	GROSS VALUE	AGENCY DETAIL		NET AMOUNT	VAT CODE
				Rate %	Amount		
B.5749	Lower Rear PLIAD CYMRU - LLANELLI CAMPAIGN CAMPAIGN TRANSACTION SPECIAL TERMS AGREED	10	1000.00			1000.00	7
				Invoice 1 of 1 Campaign from 28/09/2009 to 25/10/2009			
				<i>PAID 3.9.2009 104549.</i>			

TOTAL NET AMOUNT	CODE	VAT DETAILS		TOTAL VAT DUE	TOTAL DUE	DUE DATE
		RATE %	VAT DUE			
1,000.00	7	15.0	150.00	150.00	£1,150.00	

INVOICE SHOULD BE SENT TO THE FOLLOWING ADDRESS:

Plaid Cymru, Marine Chambers, Anson Court, Atlantic Wharf, Caerdydd/Cardiff, CF10 4AL
 ☎ 02920 472272

1 OK PER 1220
09-03-002
C32



CBS Outdoor Limited
Camden Wharf
28 Jamestown Road
London NW1 7BY
T: 020 7482 3000
F: 020 7482 5290
www.cbsoutdoor.co.uk
VAT GB 649 4170 19

INVOICE

①

Invoice to:

PLAID CYMRU
marine chambers
Anson Court
Atlantic Wharf, Cardiff
CF10 4AL

Copy to:

Registered Office: Camden Wharf, 28 Jamestown Road, London. NW1 7BY Registered in England and Wales. Number 2866133

ACCOUNT No.	1028127	INVOICE No.	5316054	DATE/TAX POINT:	19/08/2009
-------------	---------	-------------	---------	-----------------	------------

REF.	TRANSACTION DETAILS	QTY.	GROSS VALUE	AGENCY DETAIL		NET AMOUNT	VAT CODE
				Rate %	Amount		
E...750	Streetliners PLIAD CYMRU - LLANELLI CAMPAIG CAMPAIGN TRANSACTION SPECIAL TERMS AGREED	10	1000.00			1000.00	7
				Invoice 1 of 2 Campaign from 28/09/2009 to 25/10/2009			
BW8750	Streetliners PLIAD CYMRU - LLANELLI CAMPAIG SPECIAL TERMS AGREED	10	500.00			500.00	7
				Invoice 2 of 2 Campaign from 28/09/2009 to 25/10/2009			

PAID
£2875.00
3.9.09
104540

TOTAL NET AMOUNT	CODE	VAT DETAILS		TOTAL VAT DUE	TOTAL DUE	DUE DATE
		RATE %	VAT DUE			
1,500.00	7	15.0	225.00	225.00	£1,725.00	

INVOICE SHOULD BE SENT TO THE FOLLOWING ADDRESS:

Plaid Cymru, Marine Chambers, Anson Court, Atlantic Wharf, Caerdydd/Cardiff, CF10 4AL
☎ 02920 472272

C33



PROFORMA INVOICE

Plaid Cymru
 Ty Gwynfor
 Marine Chambers
 Anson Court
 Atlantic Wharf
 Caerdydd – Cardiff
 CF10 4AL

Contact: Geraint Day

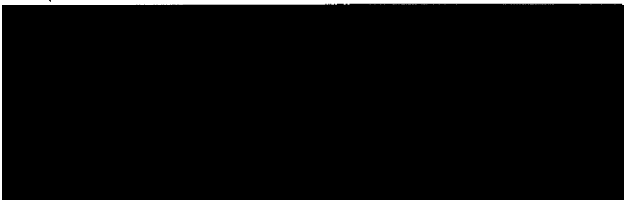
VAT: GB 649 4170 19

ACCOUNT REF:	7070916	REP CODE:	Y5	DATE	21st December 2009
--------------	---------	-----------	----	------	--------------------

DESCRIPTION	QTY	NET VALUE	VAT (17.5%)	VAT AMOUNT
MEDIA - Deposit - £8225 inc VAT				
Type(s) & Display Period(s)				
1.) Streetliners	62	PAID BACS 17.1.2010 £ 8225.00		
Start: Expiry:				
2.) Rears	68			
Start: 22/2/10 Expiry: 21/3/10				
PRODUCTION				
Production Order Ref _____				
Production Charge				
Totals		£7,000	£1,225.00	
			TOTAL PAYMENT DUE	
			£8,225	

This invoice will be superceded by a VAT invoice in accordance with the confirmation of order you will receive shortly.

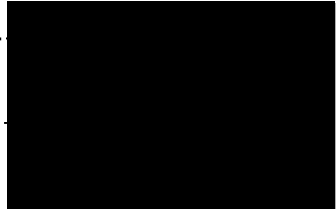
CBS OUTDOOR LTD BANK DETAILS FOR BACS



We have received payment in the sum of £ _____ with thanks.

Name

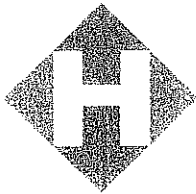
Signature



Receipts will not be issued for payments by cheque unless specifically requested.

16913

C34



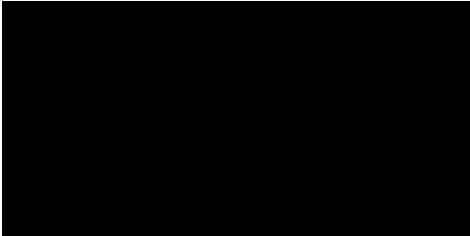
HUMPHREYS
SIGNS & PRINT

Humphreys Signs Ltd.
Unit 6, Spencer Trading Estate
Denbigh
Denbighshire
U.K.
LL16 5TQ

VatNumber: 310 0959 94

Tel:	01745 812448
Fax:	01745 815374
email:	
enquiries@humphreys-signs.co.uk	
Web site:	
www.humphreys-signs.co.uk	

C3



Invoice No:	53552	P
Invoice / Tax Date:	20 April 2010	
Order No:	Verbal - GERAINT PUGH	
Account No:	P99999	

Contact: **GERAINT PUGH**

Customer Tel: **01970 617492**

Our Ref: **38659 P**

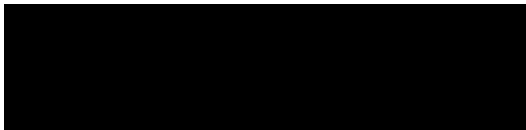
Description:

20 OFF "GENERIC PLAID CYMRU" VERY LARGE S/S CX
ELECTION BOARDS
1 OFF DELIVERY

Talwyd sic 10/322
12/05/2010

PAYMENT DUE UPON RECEIPT OF INVOICE UNLESS YOU HAVE A MONTHLY ACCOUNT. THE COMPANY RESERVES THE RIGHT TO CHARGE INTEREST ON OVERDUE ACCOUNTS AT 4% OVER BANK MINIMUM LENDING RATE.

DELIVERY ADDRESS:



Goods Total:	£195.00
Vat Amount:	£34.13
Deposit Paid:	£0.00
Balance Due:	£229.13

C35

Cambrian News Ltd

Cambrian News Ltd, PO Box 4, Aberystwyth, Ceredigion, SY23 3WB
 Tel: 01970 612505 • Fax: 01970 611925

Invoice	A00743216
Date	30/04/2010
Page:	1

Invoice Address

Plaid Cymru
 [Redacted]

Delivery Address

Plaid Cymru
 [Redacted] C6

Purchase Order No.	Customer ID	Edition Code	Advertising In	URN No	Payment Terms		
	PLAH05	3S		637742	Net Monthly		
Item Number	Description	Date	Qty		Rate		Nett Value
ROP1 RUN OF PAPER	Plaid Cymru (17.00 x 4)	29/04/2010	17.00	4 COLS	40.00000	0.00%	680.00
					101317		
					Tolwyd Sec 12/05/2010		

Preferred method of payment is by BACS, Internet Banking or Debit / Credit Card, quoting your account number with us. See our Bank Details below.

Subtotal	680.00
Agency	0.00
Nett	680.00
Vat	119.00
Total	799.00



080

C37

INVOICE

Invoice No. K5551

ALUN EVANS
Plaid Cymru
Marine Chambers
Anson Court, Schooner Way,
Caerdydd

Date : 24/02/10
Job number : B5536
Order No. : 10-01-008



DALTON PRINTERS

DALTON HOUSE, THESIGER STREET, CATHAYS, CARDIFF CF24 4BN

TEL: (029) 2023 6832 FAX: (029) 2066 6516

Email: info@daltonprinters.co.uk

www.daltonprinters.co.uk

Job Description	Total
20,000 DL Flyers "Vote today"	** 398.00

£25/1000

P.

*PAID
104632
4.7.10.*

Terms are strictly
30 days net.

COST TOTAL	398.00
VAT	0.00
TOTAL	398.00

** Indicate Non-Vatable Items

C38

102



blah d blah
we communicate

P

Invoice

Plaid Cymru

Ty Gwynfor
18 Park Grove
Cardiff CF10 3BN
United Kingdom

Invoice No: 1847
Date: 26 February 2010
Order No:
blah Job No: 8963
Payment Due: 28 March 2010

Attention: Geraint Day

www.blah.d.blah.com
info@blah.d.blah.com

0800 634 5304
0800 634 5303
0800 634 5305

Capenhurst EA Technology Capenhurst Technology Park Capenhurst Chester CH1 6ES
Conwy Brunswick House Riverside Business Park Benarth Road Conwy LL32 8UB
London 131-151 Titchfield Street London W1W 5BB

Plaid Cymru 2010 Election Word Templates

Description	Amount
To design, proof, amend and supply Plaid leaflet templates for the 2010 Election. Design of leaflets to be supplied in colour and black white, client to advise which versions to be in black and white.	£ 2,915.00
Each version of template to be supplied with bleed and without registration marks, and supplied to client as Word Documents with PDF embedded and a Indesign version.	
Estimate was subject to exact requirements.	
Templates designed and supplied: A3 Leaflet - The VOICE 340 x 240 Advanced 340 x 240 Address 340 x 240 No Address	
Templates to follow: 340 x 240 Address Black and White 340 x 240 No Address Black and White A4 Versions of 340 x 240 templates a colour version of the address version and a black and white version of the no address.	
Total	£ 2,915.00
VAT	£ 510.13
Total GBP Inc Tax	£ 3,425.13

*PAID
24.3.10
BACS*

PAYMENT TERMS : 30 DAYS FROM INVOICE DATE
Thank you, we appreciate your business. Please make cheques payable to blah d blah design ltd.



✓

voice

C40

clive davies design 

Invoice Number: **3448**
Date: 3rd November 2009
Your Ref:

Xc



Description

Price (£)

Design/artwork for Plaid Cymru newsletter number 2

320.00

Elhoddell Parc

[Handwritten signature]

*PAID
10.3.2010*

Sub Total: 320.00

Total: 320.00

Terms: 28 days

All cheques to be made payable to:-
Clive Davies Design Associates
All goods remain the property of this company until
payment is made in full.


4 Parc Dythel, Penymynydd, Llanelli, SA15 4RR.
Telephone: 07815 809036
E-mail: clive.davies12@virgin.net
Graphic Design Digital Photography

C4

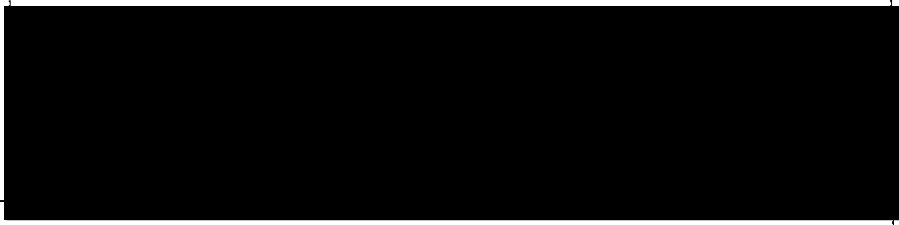
Missed your Leaflet



Dinefwr Press Ltd., Rawlings Road, Llandybie, Amrnanford, Carmarthenshire, SA18 3YD
 Tel: 01269 850576/850935 Fax: 01269 851024
 E-mail: dinefwrpress@btconnect.com Website: www.dinefwrpress.co.uk

Plaid Cymru Llanelli


POINT ISSUE DATE:	October 29th 2009.
TAX DATE:	As Above
ORDER REF:	Clive Davies
INVOICE NUMBER:	GD013156/14507

Quantity	Description	Amount
8,000	Printing of "Call Leaflets" 32	200.00
	<i>blum 7</i>	<i>39.00</i>
	<i>8 1235-00</i>	
	<i>29.40</i>	
	<i>1906-60</i>	
		
	Sub-Total:	200.00
	VAT @ 5.15%:	-
	TOTAL AMOUNT DUE:	£200.00

*PAID
10.3.2010*

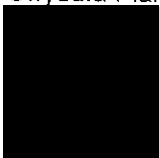
Unless credit facilities have been arranged, payment is required within 30 days from the date of invoice, or a 10% interest charge will be added on overdue accounts.

C44



For

Mr. Dyfrig Thomas
 Plaid Cymru
 Swyddfa Plaid Cymru



Estimate no. 106191
 Job ref.
 Job number. 28275
 Your ref.
 Delivery ref. 0

VAT No: 557 983 088

Date 31-Dec-2009

excellence
 print

Attn: Mr. Dyfrig Thomas

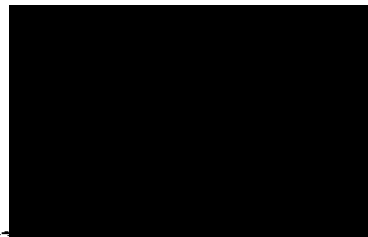
INVOICE 90788

Job title: Plaid Cymru January Newsletter
 Quantity: 30000
 Description: 30000 4 page 394mm x 300mm Newsletter
 Printed 4 colour process throughout on
 90gsm Offset
 Folded once to 394mm x 300mm
 From file supplied, HL produce digital proof to Clive Davies
 Deliver to above address

Price before extras	£1,473.00
Additional Delivery to Swindon Royal Mail	£115.00
Total price excluding VAT	£1,588.00
VAT @0	£0.00

*PAID
 10.1.10
 104637*

*Entered
 Jony Bowyer*



Head Office
 Unit 11, Prydwen Road,
 Swansea West Industrial Park
 Swansea SA5 4HN

London Sales Office
 Charlotte Street
 W1T 4QE

Southern England Sales Office
 21 Highlands Road
 Andover
 SP10 2PX

01646 603857

01792 588292
 01792 579400

quotes@harcourt litho.co.uk
 repro@harcourt litho.co.uk
 sales@harcourt litho.co.uk
 admin@harcourt litho.co.uk

Payment terms: strictly 30 days nett
 All goods remain the property of this company until payment is received in full

Late payment charge over and above credit terms, as per terms and conditions 2f and will be charged daily at 8% above HSBC base rate.




C45



For

Mr Dyfrig Thomas
Swyddfa Plaid Cymru



Estimate no. 105074
Job ref.
Job number. 28010
Your ref.
Delivery ref. 0

VAT No: 557 983 088

Date 07-Dec-2009

A A: Clive Davies

INVOICE 90527

Job title: Plaid Cymru 5th December Canvas Leaflet
Quantity: 30000
Description: 30,000 Leaflets A4 4pp (Landscape) 4/4

From mac file supplied
Output digital proof
Printed 4 colour process throughout on
130gsm gloss art
Trimmed and folded to A4 4pp (Landscape)
Pack and deliver to 1 Llanelli address

£999.00

Total price excluding VAT
VAT @0

£999.00
£0.00

PAID
10.1.10
104687

print excellence

Unit 11, Prydwen Road,
Swansea West Industrial Park
Swansea SA5 4HN

Charlotte Street
WIT 4QE

21 Highlands Road
Andover
SP10 2PX

01646 603857

01792 588292
01792 579400

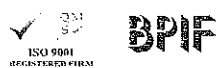
quotes@harcourtlitho.co.uk
repro@harcourtlitho.co.uk
sales@harcourtlitho.co.uk
admin@harcourtlitho.co.uk

Payment terms: strictly 30 days nett

All goods remain the property of this company until payment is received in full

Late payment charge over and above credit terms, as per terms and conditions 2f and will be charged daily at 8% above HSBC base rate.

Registered in Wales No. 2744922
VAT Reg No. 557983088



231

GLAMORGAN PRESS

Unit 27,
Neath Abbey Business Park,
Neath. SA10 7DR
Tel: (01792) 815152 Fax: (01792) 812378
E-mail: g.morgannwg@macunlimited.net
glamorganpress@btconnect.com

GWASG MORGANNWG

Uned 27,
Ystad Ddiwydiannol Mynachlog Nedd,
Castell-nedd. SA10 7DR
Ffôn: (01792) 815152 Ffacs: (01792) 812378
E-bost: g.morgannwg@macunlimited.net
glamorganpress@btconnect.com

C76

9

VAT Reg. Number: 438 6594 08

Invoice No: 00014678
Rhif Anfoneb:

Date/ Dyddiad: 10/05/2010

Invoice To / Anfoneb at:
Plaid Cymru
Ty Gwynfor
Marine Chambers,
Cwrt Anson Court,
Glanfa'r Iwerydd / Atlantic Wharf,
Caerdydd
CF10 4AL

Description / Disgrifiad

Amount VAT

50,000 taflen A4 lliw llawn "4 Wales 4 Scotland"
Poster A4 "Plaid Cymru" x 4000
Poster A3 "Plaid Cymru" x 2000

£1,100.00 Z
£230.00 S
£220.00 S

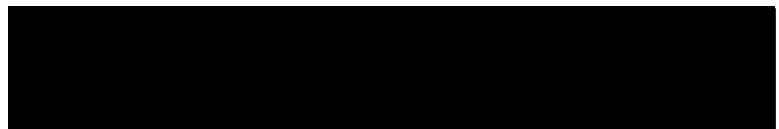
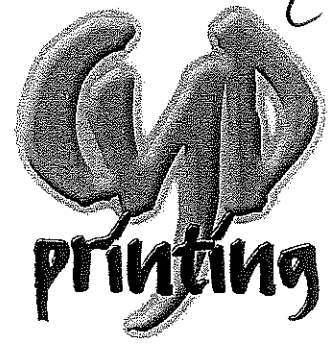
PAID
£ 1628.75
104747
28.5.2010



Your Order No:		Terms: Net after EOM		Carriage:	£0.00 S
CODE	RATE	VAT	SALE AMOUNT	VAT:	£1,550.00
	17.5%	£78.75	£450.00	Total Amount:	£1,628.75
	0%	£0.00	£1,100.00	Paid Today:	£0.00
Balance Due:					£1,628.75

253

C47



This email invoice is notification that job is now ready for collection and payment

Plaid Cymru - AB



Handwritten mark resembling a stylized 'e' or '9'.

Craig-y-Don Printing Works Ltd
23 Queens Road
Llandudno
LL30 1AZ
Tel: 01492 877119
Fax: 01492 860361
Email: sales@cydprinting.com

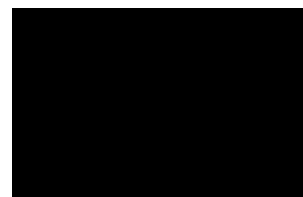
VAT No. 160 5748 63

Date: 27/04/2010

Invoice No.: 00052418

77626 15,000 leaflets

£388.00 Z



*PAID
25-5-2010
£388.00
104743*

all materials remain the property of Craig-y-Don Printing Works Ltd until paid for in full. Full payment must be made either on acceptance of proof or before delivery unless an account is held. 12 month minimum regular payment history required to open.

Your Order No:

Carriage: £0.00

VAT: £0.00

Total Amount: £388.00

Paid Today: £0.00

Balance Due: £388.00

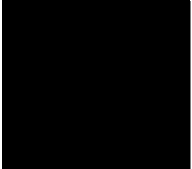
CODE	RATE	V.A.T.	AMOUNT
	17.5%	£0.00	£0.00
	0%	£0.00	£388.00

S

C48

Mr. Dyfrig Thomas,
Plaid Cymru,
Swyddfa Plaid Cymru,

Invoice Number: **3456**
Date: 29th November 2009
Your Ref:



Left £2000 150

400 =

320

4200

30

11590

014-00

1100

500

730

15000

Description

Design/artwork for 5th December leaflet

Price (£)

320.00

320 per

320 w

35-00

3600

PAID

BACS

10.1.2010

Sub Total: 320.00

Total: 320.00

320-00

35

355

Terms: 28 days

All cheques to be made payable to:-
Clive Davies Design Associates
All goods remain the property of this company until
payment is made in full.

4 Parc Dythel, Penymynydd, Llanelli, SA15 4RR.
Telephone: 07815 809036

E-mail: clive.davies12@virgin.net

Graphic Design · Digital Photography

C49

Mr. Dyfrig Thomas,
Plaid Cymru,
Swyddfa Plaid Cymru,



Invoice Number: **3461**
Date: 21st December 2009
Your Ref:

P

Description	Price (£)
Design/artwork for January Newsletter	320.00
Sub Total:	320.00
Total:	320.00

PAID
BACS
10-3-2010.

Terms: 28 days

All cheques to be made payable to:-
Clive Davies Design Associates
All goods remain the property of this company until
payment is made in full.

4 Parc Dythel, Penymynydd, Llanelli, SA15 4RR.
Telephone: 07815 809036
E-mail: clive.davies12@virgin.net
· Graphic Design · Digital Photography

5200

C50

INVOICE

Gwenllian Lansdown
Plaid Cymru
 Ty Gwynfor
 Marine Chambers, Anson Court
 Atlantic Wharf
 CARDIFF, CF10 4AL

P.

Date	Your Order	Invoice No.
Wednesday 19 th August, 2009	09-08/001 Mark Jones	14278

Election Mailer – Job No 5869

Description of Services	Amount
Receive data & data prep, print flyers & letters.	
Address our C5 envelopes, print return address & PPI, insert two items, seal, bag and despatch	£1,815.98
Less 10% Goodwill discount.	-£181.60
Mailsort postage (5,648 items, No VAT – saving £474.05).	£937.95
O B A charge.	£14.07
<i>PAID 3-9-09 £2833.67 104548.</i>	
Payment Terms Strictly 30 Days Net	Net £2,586.40
VAT Number 402 4838 73	VAT @ 15% £247.27
Thank You	Total Due £2,833.67






P

C51

For

Rhidian
Plaid Cymru



Estimate no. 104367
 Job ref.
 Job number. 27718
 Your ref.
 Delivery ref. 0

VAT No: 557 983 088

Date 13-Nov-2009

excellent
print

Attn: Rhidian

INVOICE 90277

Job title: Plaid Cymru Newsletter

Quantity: 30000

Description: 30000 4 page 394mm x 300mm Newsletter
 Printed 4 colour process throughout on
 100gsm Offset
 Folded once to 394mm x 300mm
 From file supplied, HL produce digital proof to Clive Davies
 Deliver to above address

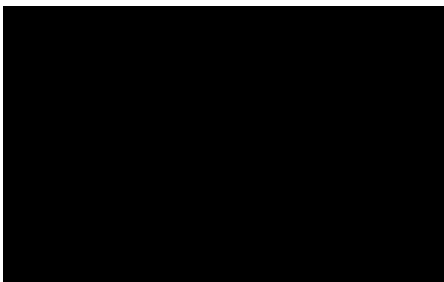
£1,476.00

Total price excluding VAT
 VAT @0

£1,476.00
 £0.00

ok *[Signature]* - 5220

PAID
 17/12/09
 104635
 £1476.00



Head Office
 Unit 11, Prydwen Road,
 Swansea West Industrial Park
 Swansea SA5 4HN

London Sole Office
 Charlotte Street
 W1T 4QE

Southern England Sales Office
 21 Highlands Road
 Andover
 SP10 2PX

West Wales Sales Office
 01646 603857

T 01792 588292
 F 01792 579400

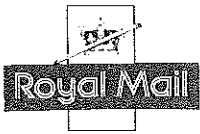
quotes@harcourtlitho.co.uk
 repro@harcourtlitho.co.uk
 sales@harcourtlitho.co.uk
 admin@harcourtlitho.co.uk
 www.harcourtlitho.co.uk

Registered in Wales No. 2744922
 VAT Reg No. 557983088



Payment terms: strictly 30 days nett

All goods remain the property of this company until payment is received in full



Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number
9026086527

Invoice date
28 Sep 2009

Page
1 of 1

CS2

Invoice

To
PLAID CYMRU THE PARTY OF WALES
MARINE CHAMBERS
ANSON COURT
ATLANTIC WHARF
CARDIFF
CF10 4AL

716

Account held at
PLAID CYMRU THE PARTY OF WALES
MARINE CHAMBERS
ANSON COURT
ATLANTIC WHARF
CARDIFF
CF10 4AL

P

Customer account number

0189428000

Legal entity number

1000177596

Terms
10 days

Please pay by
08 Oct 2009

New price valid from 6th April, 2009.

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
7000041409	25 Sep 2009	T906565932		DOOR TO DOOR 15,722			927.59	E
	CF10 4AL							
Drop Date	Booking Type	Band	Items	Rate	Total	Activity		
02/11/2009	STANDARD	A	5508	59.00	324.97	<=20gm & <=5mm		
Drop Date	Booking Type	Band	Items	Rate	Total	Activity		
02/11/2009	STANDARD	B	10214	59.00	602.62	<=20gm & <=5mm		
Total Net							927.59	
Total VAT							E = exempt	0.00
Total							927.59	

*PAID
£927.59
104581.
5-10-09.*

C53



Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number
9026182091

Invoice date
05 Oct 2009

Page
1 of 1

Invoice

To
PLAID CYMRU THE PARTY OF WALES
MARINE CHAMBERS
ANSON COURT
ATLANTIC WHARF
CARDIFF
CF10 4AL

716

Account held at
PLAID CYMRU THE PARTY OF WALES
MARINE CHAMBERS
ANSON COURT
ATLANTIC WHARF
CARDIFF
CF10 4AL

Customer account number

0189428000

Legal entity number

1000177596

Terms

10 days

Please pay by

15 Oct 2009

New price valid from 6th April, 2009.

Docket no.	Posting date Poster	Sender's ref. Contract no	Format	Service Quantity	Weight(Kg)	Unit cost (£)	Net value	VAT
7000042372	02 Oct 2009	T906565933		DOOR TO DOOR			301.48	E
	CF10 4AL			5,110				

Drop Date	Booking Type	Band	Items	Rate	Total	Activity
09/11/2009	STANDARD	A	3346	59.00	197.41	<=20gm & <=5mm
09/11/2009	STANDARD	C	1764	59.00	104.07	<=20gm & <=5mm

Total Net	301.48
Total VAT	E = exempt 0.00
Total	301.48

*PAID
BACS
13.10.2009*

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due

£301.48

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Ltd**. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number

Amount tendered

Customer name/
Customer account number
PLAID CYMRU THE PARTY OF WALES
0189428000

Invoice Number
9026182091

Payment address

ROYAL MAIL GROUP LTD
PAYMENT PROCESSING CENTRE
FREEPOST NAT15921
PAPYRUS ROAD, WERRINGTON
PETERBOROUGH
PE4 5BR

CS6



Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

Invoice number
9026570177

Invoice date
02 Nov 2009

Page
1 of 2

Invoice

To
PLAID CYMRU THE PARTY OF WALES
MARINE CHAMBERS
ANSON COURT
ATLANTIC WHARF
CARDIFF
CF10 4AL

716

Account held at
PLAID CYMRU THE PARTY OF WALES
MARINE CHAMBERS
ANSON COURT
ATLANTIC WHARF
CARDIFF
CF10 4AL

Customer account number

0189428000

Legal entity number

1000177596

Terms

10 days

Please pay by

12 Nov 2009

New price valid from 6th April, 2009.

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
7000046282	30 Oct 2009	T907674937		DOOR TO DOOR				1,435.28	E
	CF10 4AL			24,327					
Drop Date	Booking Type	Band	Items	Rate	Total	Activity			
07/12/2009	STANDARD	A	8857	59.00	522.56	<=20gm & <=5mm			
07/12/2009	STANDARD	B	10210	59.00	602.39	<=20gm & <=5mm			
07/12/2009	STANDARD	C	2798	59.00	165.08	<=20gm & <=5mm			
07/12/2009	STANDARD	D	2462	59.00	145.25	<=20gm & <=5mm			

Amount carried forward to next page

1,435.28

*PAID
FACS
12.11.2009*

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due

£1,435.28

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to **Royal Mail Group Ltd**. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number

Amount tendered

Customer name/
Customer account number

PLAID CYMRU THE PARTY OF WALES
0189428000

Invoice Number

9026570177

PLAID CYMRU

Payment address

ROYAL MAIL GROUP LTD
PAYMENT PROCESSING CENTRE
FREEPOST NAT15921
PAPYRUS ROAD, WERRINGTON
PETERBOROUGH
PE4 5BR

COAST & COUNTRY PRODUCTIONS LTD

INVOICE – Coast & Country magazine
NOVEMBER DESIGN ACCOUNT

Invoice ref: ATL841.
Date: December 11th 2009.

**Bill to: Geraint Day, head of campaign unit,
Plaid Cymru headquarters, Ty Gwynfor, Marine
Chambers, Anson Court, Atlantic Wharf, Cardiff
CF10 4AL.**

Design & print order for A3 folded political leaflets in full colour on 130gsm silk paper. Quantity requested 7,000 for delivery via Llandudno offices.

**Cost at special rate:
£600.00 and Zero rated for VAT. Total Due £600.**

* In order to achieve an immediate turn round for printing prior to Christmas, please send your BACS payment by return to: - Lloyds TSB, Account 1023392. Sort code 30-90-25. Coast & Country

Coast & Country Productions Ltd, Tyldesley House, Clarence Road, Craig y Don, Llandudno, Conwy LL30 1TW.
Telephone 01492-870883.

www.coastandcountrymagazine.co.uk

Coast and Country Productions Ltd. Company Registration number: 4916685. Registered Office:
Diamond Court, Water Street, Bakewell, Derbyshire DE54 1EW. VAT Registration number: 830
0254 78

PAID
BACS.
14.12.2009

5220

C59

Zero Eight Design Studio Ltd t/as Ads2life

NOVEMBER 2009 Invoice –
Ads2life - in association with Coast & Country magazine.

Bill To:

Ref: Geraint Day, Head of Campaign Unit,
Plaid Cymru Headquarters,
Ty Gwynfor,
Marine Chambers,
Anson Court, Atlantic wharf,
Cardiff CF10 4AL.

Invoice #: Ref ATL 842
Invoice Date: 10th September 2009
Customer ID: Digital design & print

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
One	On screen	Design	Digital design, print & dist	Special rate	Zero rate	£ 1,125.00	£ 1,125.00
			Plaid Cymru newsletter				
			THINK DIFFERENTLY				
			Design & printing 24,500				
			ROYAL MAIL DELIVERY				
Subtotal							£ 1,125.00
Balance Due							£ 1,125.00

- Please make cheque payable to Zero Eight Design Studio Ltd, t/as Ads2life; and send your remittance within 14 days to: -

PAID
12.11.2009
TBACS

Zero Eight Design Studio Ltd, t/as Ads2life, Tyldesley House, Clarence Road, Craig-Y-Don, Llandudno LL30 1TW. Telephone 01492-870883.

Website addresses: www.ads2life.co.uk

www.coastandcountrymagazine.co.uk

Zero Eight Design Studio Ltd, Company Registration number: 604237 Registered Office: Diamond Court, Water Street, Bakewell, Derbyshire DE54 1EW. Not currently registered for VAT.



3949_JL0917334_1S0P1_247

Invoice

Invoice Number
9028546012

Invoice Date
29 Mar 2010

Customer account number

06195161FR
Legal entity number

Page
2 of **2**

1000099205

CI

Amount brought forward

739.42

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
7000063480	26 Mar 2010	S908584006		Plaid Cymru 2,116 DOOR TO DOOR			500.00	E
	SY23 2 LN							

Drop Date	Booking Type	Band	Items	Rate	Total	Activity
03/05/2010			2116	0.00	500.00	MINIMUM VALUE DISTRIBUTION
SUB TOTAL					£1,239.42	

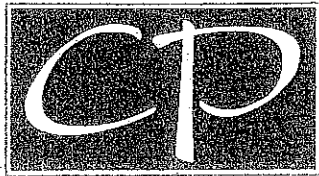
Total Net **1,239.42**

Total VAT **0.00** E = exempt

Total **1,239.42**

*PAID
30.3.2010*

CAMBRIAN



PRINTERS

LLANBADARN ROAD
ABERYSTWYTH
SY23 3TN

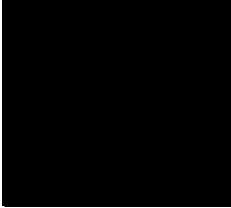
Tel: 01970 613007 (Accounts)
01970 613012 (Despatch)
01970 613000 (Sales)
Fax: 01970 615497
E-mail: accounts@cambridrian-printers.co.uk

C61

SALES INVOICE

047376

Plaid Cymru



Invoice Date 15th April 2010

Account Code PLA101

Contact Geraint Pugh

C2

Job No.	Quantity	Description	Order No.	Value	VAT
61638	26,000	Taffan Elin Jones AC		967.00	z
	4	Additional despatch charges		119.00	z

Free 101310
19/4/10

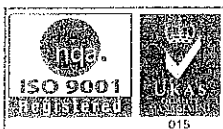
VAT Code	VAT Rate	Goods Value	VAT Value
z	0.00	1,086.00	0.00

Full description of FSC or PEFC certified products will appear on the appropriate quotation document
FSC certificate no TT-COC-2230
PEFC certificate no BMT-PEFC-1265

TOTAL NET VALUE	£1,086.00
TOTAL VAT	£0.00
AMOUNT DUE	£1,086.00

PAYMENT TERMS:
NET MONTHLY

INTEREST MAY BE CHARGED ON ALL OVERDUE ACCOUNTS



Cambrian Printers Ltd
Bankers: Bank of Scotland, Sort Code 80-02-54, Account No. 06982088
VAT Registration No: 3121972675



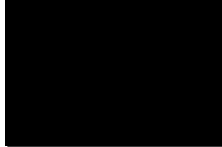
C62

MEDIASCENE

THE CENTRE FOR DIRECT MARKETING

INVOICE

Arthur Dafis
Plaid Cymru



Date	Your Order	Invoice No.
Tuesday 27th April 2010		14985

C4

Penri James Election Mailing – Job No 6399

Description of Services	Amount
Receive data & data preparation, set & proof letter. Print letters, fold, supply outer envelopes, insert 1 item, mailsort, seal, bag & despatch 4,189 items.	£808.08
Postage (No VAT, saving £50.25).	£997.00
O B A charge.	£14.96
<i>Talwyd 12/05/2010 Sec. 101314</i>	
Payment Terms Strictly 30 Days Net	Net £1,820.04
VAT Number 402 4838 73	VAT @ 17.5% £144.03
Thank You	Total Due £1,964.07



C63

MEDIASCENE

THE CENTRE FOR DIRECT MARKETING

INVOICE

Arthur Dafis
Plaid Cymru



Date	Your Order	Invoice No.
Thursday 29th April 2010		15001

C5

Penri James DKY's Mailer – Job No 6429

Description of Services	Amount
Receive data & data preparation, set & proof letter. Print letters, fold, supply C5 outer envelopes, insert 1 item, mailsort, seal, bag & despatch 1,662 items.	£365.85
Postage (No VAT, saving £50.25).	£365.64
O B A charge.	£5.48
<i>Talwyd 12/05/2010 Siec 101315</i>	
Payment Terms Strictly 30 Days Net	Net £ 736.97
VAT Number 402 4838 73	VAT @ 17.5% £64.98
Thank You	Total Due £ 801.95



INVESTOR IN PEOPLE



189
C65



blah d blah
we communicate

www.blah.d.blah.com
info@blah.d.blah.com

0800 634 5304
0800 634 5303
0800 634 5305

Capenhurst EA Technology Capenhurst Technology Park Capenhurst Chester CH1 6ES
Conwy Brunswick House Riverside Business Park Benarth Road Conwy LL32 8UB
London 131-151 Titchfield Street London W1W 5BB

Plaid Cymru

Marine Chambers
Llys Anson Court
Glanfa'r
Iwerydd Caerdydd CF10 4AL
United Kingdom

Invoice

Invoice No: 1916
Date: 13 April 2010
Order No:
blah Job No: 9168
Payment Due: 13 May 2010

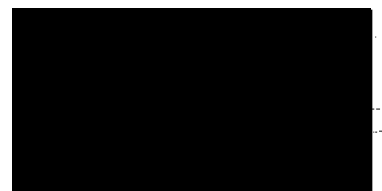
Attention: Geraint Day

Plaid Cymru 2010 Manifesto

Description	Amount
Design, proof and print 500 x Plaid Cymru 2010 Manifesto. Bilingual 72 page document printed in full colour process onto 170gsm silk art paper. Finished size of document 240x210mm.	£ 4,213.75
Manifesto to have an introduction and then go into 100 word detail about the 7 major points the Manifesto will be focusing on:	
<ul style="list-style-type: none"> * Reforming Banks * Fair Funding * Economy Boosting * Pensions * New Environmental Plan * Strengthening powers of the National Assembly * End War in Afghanistan & provide support for returning soldiers 	
The facing page to have an appropriate image.	
Remainder of document to be text giving more details on the above 7 points.	
Document to be bilingual.	
Final approved artwork to be supplied to client in PDF format for upload to their web site.	

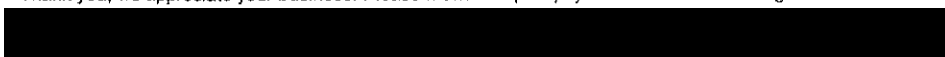
Total	£	4,213.75
VAT	£	0.00
Total GBP Inc Tax	£	4,213.75

PAID
25-5-10
£4213.75
104736



PAYMENT TERMS : 30 DAYS FROM INVOICE DATE

Thank you, we appreciate your business. Please make cheques payable to blah d blah design ltd.



009
C66



The Stone House
7 Parc teifi
Cardigan
SA43 1EW

Invoice

Page 1

VAT number : 821858516
Company Number: 4837593

PACS

Plaid Cymru
Ty Gwynfor, Marine Chambers
Anson Court,
Atlantic Warf
Caerdydd
CF10 4AL

596

08/01/2010

PLAIDCYM

Details

	Unit Price	Net Amount	VAT Rate	VAT
Political Research Work	750.00	750.00	17.50	131.25
Week Beginning 30/11/09 - 50 Hours	750.00	750.00	17.50	131.25
Week Beginning 07/12/09 - 50 Hours	750.00	750.00	17.50	131.25
Week Beginning 14/12/09 - 50 Hours	750.00	750.00	17.50	131.25
Week Beginning 21/12/09 - 50 Hours	750.00	750.00	17.50	131.25

PAID 9.2.10

Total Net Amount	3,000.00
Carriage Net	0.00
Total VAT Amount	525.00
Invoice Total	3,525.00

PAYMENT TERMS : Due By 01/02/2010

Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

035

C67



The Stone House
7 Parc teifi
Cardigan
SA43 1EW

Invoice

Page 1

VAT number : 821858516
Company Number: 4837593

Plaid Cymru
Ty Gwynfor, Marine Chambers
Anson Court,
Atlantic Warf
Caerdydd
CF10 4AL

BACS

598

01/02/2010

P

PLAIDCYM

Details

	Unit Price	Net Amount	VAT Rate	VAT
Political Research Work	750.00	750.00	17.50	131.25
Week Beginning 04/01/10 - 50 hours				
Week Beginning 11/01/10 - 50 hours	750.00	750.00	17.50	131.25
Week Beginning 18/01/10 - 50 hours	750.00	750.00	17.50	131.25
Week Beginning 25/01/10 - 50 hours	750.00	750.00	17.50	131.25

PAID
8-3-10

Total Net Amount	3,000.00
Carriage Net	0.00
Total VAT Amount	525.00
Invoice Total	3,525.00

PAYMENT TERMS : Due By 01/03/2010

Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

039

Jac
C68



The Stone House
7 Parc teifi
Cardigan
SA43 1EW

Invoice

Page 1

VAT number : 821858516
Company Number: 4837593

Plaid Cymru
Ty Gwynfor, Marine Chambers
Anson Court,
Atlantic Warf
Caerdydd
CF10 4AL

P

599

10/02/2010

PLAIDCYM

Details

Cynon Valley Constituency Political Research
113 .5 hours

Unit Price	Net Amount	VAT Rate	VAT
1,695.00	1,695.00	17.50	296.63

*PAID
BAS
8.3.10*

Total Net Amount	1,695.00
Carriage Net	0.00
Total VAT Amount	296.63
Invoice Total	1,991.63

PAYMENT TERMS : Due By 10/03/2010

Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

D84

C69



The Stone House
7 Parc teifi
Cardigan
SA43 IEW

Invoice

Page 1

VAT number : 821858516
Company Number: 4837593

Plaid Cymru
Ty Gwynfor, Marine Chambers
Anson Court,
Atlantic Warf
Caerdydd
CF10 4AL

9

601

26/02/2010

PLAIDCYM

Details

Political Research Work
Week Beginning 01/02/10 - 50 hours
Week Beginning 08/02/10 - 50 hours
Week Beginning 15/02/10 - 50 hours
Week Beginning 22/02/10 - 50 hours

Unit Price	Net Amount	VAT Rate	VAT
750.00	750.00	17.50	131.25
750.00	750.00	17.50	131.25
750.00	750.00	17.50	131.25
750.00	750.00	17.50	131.25

Paid
24.3.10
BACS

Total Net Amount	3,000.00
Carriage Net	0.00
Total VAT Amount	525.00
Invoice Total	3,525.00

PAYMENT TERMS : Due By 01/04/10

Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

168

hcs

Page 1 C70

P



The Stone House
7 Parc teifi
Cardigan
SA43 IEW

Invoice

VAT number : 821858516
Company Number: 4837593

Plaid Cymru
Ty Gwynfor, Marine Chambers
Anson Court,
Atlantic Warf
Caerdydd
CF10 4AL

604

01/04/2010

PLAIDCYM

Details

Details	Unit Price	Net Amount	VAT Rate	VAT
Political Research Work	750.00	750.00	17.50	131.25
Week Beginning 01/03/2010				
Week Beginning 08/03/2010	750.00	750.00	17.50	131.25
Week Beginning 15/03/2010	750.00	750.00	17.50	131.25
Week Beginning 22/03/2010	750.00	750.00	17.50	131.25
Week Beginning 29/03/2010	750.00	750.00	17.50	131.25

hcs
22-4-10



Total Net Amount	3,750.00
Carriage Net	0.00
Total VAT Amount	656.25
Invoice Total	4,406.25

PAYMENT TERMS : Due By 15/04/2010

Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

187
BACS
CT1



The Stone House
7 Parc teifi
Cardigan
SA43 1EW

Invoice

Page 1

VAT number : 821858516
Company Number: 4837593

P

Plaid Cymru
Ty Gwynfor, Marine Chambers
Anson Court,
Atlantic Warf
Caerdydd
CF10 4AL

605

13/04/2010

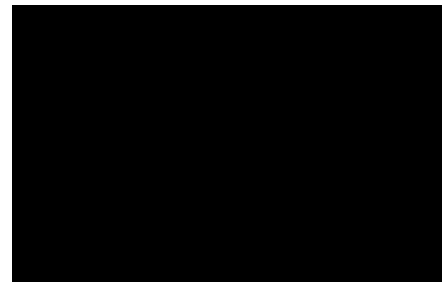
PLAIDCYM

Details

Political Research work carried out for the Arfon Constituency
193 hours

Unit Price	Net Amount	VAT Rate	VAT
2,895.00	2,895.00	17.50	506.63

BACS 22.4.10.



Total Net Amount	2,895.00
Carriage Net	0.00
Total VAT Amount	506.63
Invoice Total	3,401.63

PAYMENT TERMS : Due By

Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

222

C72



The Stone House
7 Parc teifi
Cardigan
SA43 1EW

Invoice

Page 1

VAT number : 821858516
Company Number: 4837593

Plaid Cymru
Ty Gwynfor, Marine Chambers
Anson Court,
Atlantic Warf
Caerdydd
CF10 4AL

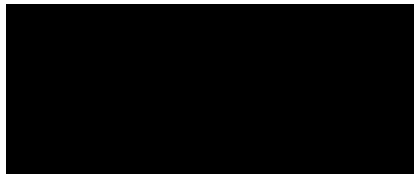
610

05/05/2010

PLAIDCYM

Details

	Unit Price	Net Amount	VAT Rate	VAT
Political Research Work	750.00	750.00	17.50	131.25
Week Beginning 05/04/2010				
Week Beginning 12/04/2010	750.00	750.00	17.50	131.25
Week Beginning 19/04/2010	750.00	750.00	17.50	131.25
Week Beginning 26/04/2010	750.00	750.00	17.50	131.25
Additional Call-out to 2138 Ceredigion contacts, one call to each. 35.25 hours	528.75	528.75	17.50	92.53



PAID
£ 4146.28
25.5.10
104737

Total Net Amount	3,528.75
Carriage Net	0.00
Total VAT Amount	617.53
Invoice Total	4,146.28

PAYMENT TERMS : Due By 15/05/2010

Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

245

C73



The Stone House
7 Parc teifi
Cardigan
SA43 1EW

Invoice

Page 1

VAT number : 821858516
Company Number: 4837593

Plaid Cymru
Ty Gwynfor, Marine Chambers
Anson Court,
Atlantic Warf
Caerdydd
CF10 4AL

611

17/05/2010

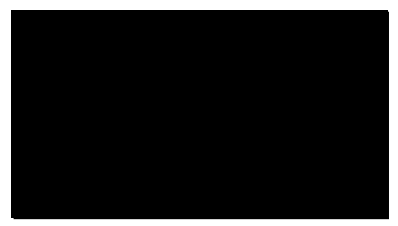
PLAIDCYM

Details

Telecanvassing Campaign on 06/05/2010
99 hours

Unit Price	Net Amount	VAT Rate	VAT
1,485.00	1,485.00	17.50	259.88

PAID
£1744.88
104737
25-5-10



Total Net Amount	1,485.00
Carriage Net	0.00
Total VAT Amount	259.88
Invoice Total	1,744.88

PAYMENT TERMS : Due By 28/05/2010

Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

273

C74



The Stone House
7 Parc teifi
Cardigan
SA43 1EW

Invoice

Page 1

VAT number : 821858516
Company Number: 4837593

BACS

Plaid Cymru
Ty Gwynfor, Marine Chambers
Anson Court,
Atlantic Warf
Caerdydd
CF10 4AL

P

613

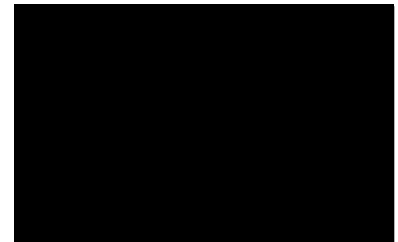
01/06/2010

PLAIDCYM

Details

Political Research Work
~~Week beginning 03/05/2010~~
Week beginning 17/05/2010
Week beginning 24/05/2010

Unit Price	Net Amount	VAT Rate	VAT
X 750.00	750.00	17.50	131.25 X
1,500.00	1,500.00	17.50	262.50
750.00	750.00	17.50	131.25



BACS
23-6-10.

DECLARE £ 881.25 FOR WEEK.
ENDING 7-5-2010

Total Net Amount	3,000.00
Carriage Net	0.00
Total VAT Amount	525.00
Invoice Total	3,525.00

PAYMENT TERMS : Due By 15/06/2010

Overdue invoices will be charged 2% over the Lloyds TSB base rate
on all amounts not paid by the due date

5270
C75



The Stone House
7 Parc teifi
Cardigan
SA43 1EW

Invoice

Page 1

VAT number : 821858516
Company Number: 4837593

Plaid Cymru
Ty Gwynfor
18 Park Grove
Caerdydd
CF10 3BN

574

09/07/2009

PLAIDCYM

Details

Political Research Work, 5 weeks from
01/06/09 to 05/07/09 - 150 hours

Unit Price	Net Amount	VAT Rate	VAT
2,250.00	2,250.00	15.00	337.50

*PAID
21.7.2009.
BACS*

Total Net Amount	2,250.00
Carriage Net	0.00
Total VAT Amount	337.50
Invoice Total	2,587.50

PAYMENT TERMS : Due By 15/07/09

Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

C76



The Stone House
7 Parc teifi
Cardigan
SA43 1EW

Invoice

Page 1

VAT number : 821858516
Company Number: 4837593

Plaid Cymru
Ty Gwynfor
18 Park Grove
Caerdydd
CF10 3BN

579

18/08/2009

PLAIDCYM

Details

	Unit Price	Net Amount	VAT Rate	VAT
Political Research Work	450.00	450.00	15.00	67.50
Week Beginning 06/07/09				
Week Beginning 13/07/09	450.00	450.00	15.00	67.50
Week Beginning 20/07/09	450.00	450.00	15.00	67.50
Week Beginning 27/07/09	450.00	450.00	15.00	67.50

PAID
BACS
7.9.2009

Total Net Amount	1,800.00
Carriage Net	0.00
Total VAT Amount	270.00
Invoice Total	2,070.00

PAYMENT TERMS : Due By 18/09/09

Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

5270

CTT



The Stone House
7 Parc teifi
Cardigan
SA43 1EW

Invoice

Page 1

VAT number : 821858516
Company Number: 4837593

Plaid Cymru
Ty Gwynfor
18 Park Grove
Caerdydd
CF10 3BN

582

03/09/2009

PLAIDCYM

Details

Political Research Work
Week beginning 03/08/09
Week beginning 10/08/09
Week beginning 17/08/09
Week beginning 24/08/09
Week beginning 31/08/09

Unit Price	Net Amount	VAT Rate	VAT
450.00	450.00	15.00	67.50
450.00	450.00	15.00	67.50
450.00	450.00	15.00	67.50
450.00	450.00	15.00	67.50
450.00	450.00	15.00	67.50

*PAID
BAC
6/10/09*

Total Net Amount	2,250.00
Carriage Net	0.00
Total VAT Amount	337.50
Invoice Total	2,587.50

PAYMENT TERMS : Due By 03/10/09

Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

C78



The Stone House
7 Parc teifi
Cardigan
SA43 1EW

Invoice

Page 1

VAT number : 821858516
Company Number: 4837593

Plaid Cymru
Ty Gwynfor
18 Park Grove
Caerdydd
CF10 3BN

585
01/10/2009

PLAIDCYM

Details

Political Research Work
Week Beginning 07/09/09
Week Beginning 14/09/09
Week Beginning 21/09/09
Week Beginning 28/09/09

Unit Price	Net Amount	VAT Rate	VAT
450.00	450.00	15.00	67.50
450.00	450.00	15.00	67.50
450.00	450.00	15.00	67.50
450.00	450.00	15.00	67.50

PAID
26.10.09
BACS

ADD IANVA +
EMAIL DETAILS

Total Net Amount	1,800.00
Carriage Net	0.00
Total VAT Amount	270.00
Invoice Total	2,070.00

PAYMENT TERMS : Due By 01/11/09

Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date



CHECK WITH NO. CTA

The Stone House
7 Parc teifi
Cardigan
SA43 1EW

Invoice

Page 1

VAT number : 821858516
Company Number: 4837593

Plaid Cymru
Ty Gwynfor, Marine Chambers
Anson Court,
Atlantic Warf
Caerdydd
CF10 4AL

590
04/11/2009

PLAIDCYM

Details

Political Research Work
Week Beginning 05/10/09
Week Beginning 12/10/09
Week Beginning 19/10/09
Week Beginning 26/10/09

Unit Price	Net Amount	VAT Rate	VAT
600.00	600.00	15.00	90.00
600.00	600.00	15.00	90.00
600.00	600.00	15.00	90.00
600.00	600.00	15.00	90.00

PAID
BACS
26.11.09

Total Net Amount	2,400.00
Carriage Net	0.00
Total VAT Amount	360.00
Invoice Total	2,760.00

PAYMENT TERMS : Due By 01/12/09

Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

C80



The Stone House
7 Parc teifi
Cardigan
SA43 1EW

Invoice

Page 1

VAT number : 821858516
Company Number: 4837593

Plaid Cymru
Ty Gwynfor, Marine Chambers
Anson Court,
Atlantic Warf
Caerdydd
CF10 4AL

593

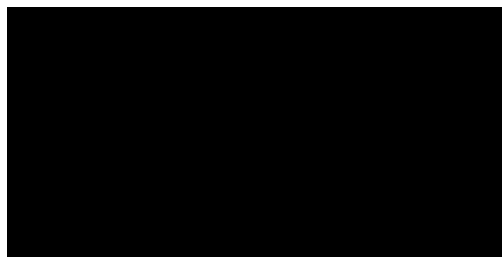
01/12/2009

PLAIDCYM

Details

	Unit Price	Net Amount	VAT Rate	VAT
Political Research Work Week Beginning 02/11/09	600.00	600.00	15.00	90.00
Week Beginning 09/11/09	600.00	600.00	15.00	90.00
Week Beginning 16/11/09	750.00	750.00	15.00	112.50
Week Beginning 23/11/09	750.00	750.00	15.00	112.50

PAID
21.12.2009
BACS.



Total Net Amount	2,700.00
Carriage Net	0.00
Total VAT Amount	405.00
Invoice Total	3,105.00

PAYMENT TERMS : Due By 01/01/2010

Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

C81



GBGROUP

because winning matters

INVOICE

Account Code: C00805
Invoice Number: 14007
Invoice Contact: Geraint Day

Invoice Date: 02/10/2009

Plaid Cymru
Ty Gwynfor, Marine Chambers
Anson Court, Atlantic Wharf
Caerdydd
Cardiff
CF10 4AL

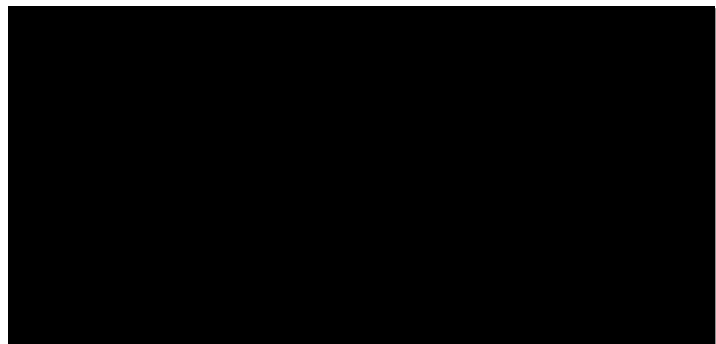
Job No: U04690

SERVICES

Telematching (gold processing)	43,171	recs	647.56
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OTHER CHARGES

4414 Consented Numbers 20p per match			882.80
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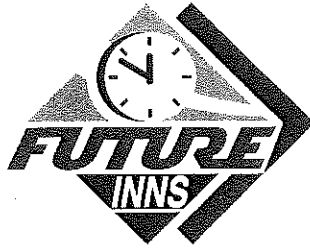
*PAID
BACS
26.10.2009.*

Net Total	1,530.36
Vat @ 15%	229.55
Invoice Total	1,759.91

GB Group plc
Payment terms are 14 days from date of invoice
GB House, Kingsfield Court,
Chester Business Park, Chester CH4 9GB
Tel: +44 (0)1244 657333 Fax: +44 (0)1244 680808
www.gb.co.uk



Registered office as above
Registered in England number 2415211
VAT number 539 7162 18.



CARDIFF • PLYMOUTH • BRISTOL

075

C87

P

Plaid Cymru

GB

VAT No. : 841050468
 Room No. : 9001
 Arrival : 17.02.10
 Departure : 18.02.10
 Folio/Invoice : 140742/
 Cashier : 15
 Page : 1 of 1
 Date : 18/02/10

INVOICE

Company Name : Plaid Cymru

Date	Description	Debit	Credit
17.02.10	T/F Deposit on Checkin 104671		250.00
17.02.10	Banqueting Room Hire	200.00	
17.02.10	Banqueting Food #9001 : CHECK #3160 75.00 Split Into 50.00 And 25.00	50.00	
Total		£ 250.00	£ 250.00
Balance		£ 0.00	

VAT Breakdown

Net at 17.5%	37.23
Net at 15%	0.00
Net at 0%	0.00
Total Amount Net	212.77
VAT at 15%	0.00
Total Bill	250.00

PAID
 £250.00
 17.2.2010
 104671

246
C89

Invoice

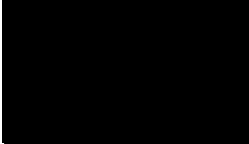
ALCHEMY EXPO

Alchemy Expo is a division of Works Expo Ltd
Works Expo Ltd
 G1 South Point Industrial Estate
 Foreshore Road, Cardiff, CF10 4SP
 tel: 02920 460670
 fax: 02920 461128
 www.alchemyexpo.com
 info@alchemyexpo.com

ALCHEMYEXPO

Our Reference J-7777-DM

Plaid Cymru The Party of Wales



Invoice No.	9841
Invoice/Tax Date	17/05/2010
Cust. Order No.	MORGAN
Account No.	

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
10/15/15 Set	6 J/G Graphic Panel for Works Pop-up 3X4	125.00	750.00	17.50	131.25
	1 I Set of halogen bulbs (1x2) FOC	0.00	0.00	17.50	0.00
	1 Artwork Hour(s)	65.00	65.00	17.50	11.38
graphics for letter	1 Graphic Board 600mm x 150mm	25.00	25.00	17.50	4.38

PAID
BALANCE
2.6.2010



Morgan.LLloyd@plaidcymru.org

14 Days



Total Net Amount £	840.00
Carriage Net £	0.00
Total VAT Amount £	147.01
Invoice Total £	987.01

Goods remain the property of Works Expo Ltd until payment is received in full



Ffurflen

226 091
INVOICE / STATEMENT No 8886

DEREK'S CAR SALES LIMITED

Car & Commercial Sales • Car, Commercial & Minibus Hire

Gwynedd Garage, Station Road, Bangor, LL57 1LZ

Phone: Day (01248) 352288, Night (01248) 353864

Fax: (01248) 371100, Mobile: 07979 811504

VAT No. 310 2483 10

Dyddiad / Date:

Rhif yr Archeb / Order Number

Enw / Name:

Cyfeiriad / Address:

Ffôn / phone:

Ffacs / Fax:

Mewnol / Internal - Cyllideb /
Awdurdodwyd gan / Authorised

Yr archeb / The order:

Car hire

Dates subject to change
Cai Jones to confirm the

Pick up: Tuesday, 6th Apr
Drop off: Friday, 7th May
Driver: Ian Cai Jones (d)
Excess: £500.00

Cost of hire - £118.00 p

**DANFONWCH Y
INVOICE SHOULD**

M PLaid CYMRU
MARINE CHAMBERS, ANSON COURT,
ATLANTIC WHARF Date 7/5/10
CARDIFF CF10 4AL
YOUR ORDER NO - 10-03-008
NISSAN MICKA CAR HIRE
REG NO - YP53 NRL
FROM: - 6/4/10
TO: - 7/5/10

PAID	1 MONTH	£ 220-00
25.5.10	JAT	£ 38-50
104729	INS	£ 214-04
£472.54.	TOTAL	£ 472-54

PLEASE PAY AGAINST THIS INVOICE AS NO STATEMENT WILL BE SENT
TERMS STRICTLY MONTHLY

Registered Office:
Glaslyn, Ffordd y Parc
Parc Menai, Bangor, LL57 4FE



Reg. No. 5292242
England & Wales

Plaid Cymru, Marine Chambers, Anson Court, Atlantic Wharf, Caerdydd/Cardiff, CF10 4AL
☎ 02920 472272

Angorfa
Heol Meir
DOLGELL
Gwynedd, LL4
01341 4226

April 2010 C92
Therliam Eithelwad
(Costan Cenedlaethol)

2 seuit Day
Pleid Cymru

11-5-10

hynyl Geseit

swin angan hester a
o'r therliam mae i
fwrned dais aundan
Snydder Gomer.

Beccian i'w gweru
per-sonol os gwellin d
Rho nybod os oes problemau.

Cofio cyfnewid

Sheila

Tren - £284.00
Tren - 59.10
Wely big Sleep - 96.00
Hauelli 87.40

£526.50

PAID
25.5.10
£526.50
10475



CHEQUE

150

C96

STEVE

THOMAS



No 31719

Gwesty VICTORIA Hotel

Telford Road, Menai Bridge, Anglesey LL59 5DR.
Tel: (01248) 712309 Visitors: (01248) 712454 Fax: (01248) 716774
email: info@vicmenai.com

M. Rhaid Gymro.

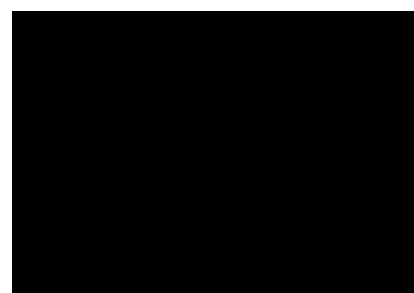
DATE 8/4/10.

P

	£	p
Bed & Breakfast		
Other Meals <u>Tea & Coffee.</u>	<u>70.</u>	<u>00</u>
Room Hire	<u>150.</u>	<u>00</u>
Deposit <u>CAMPAIN LANCN.</u>		
Drinks <u>Talwyd gyda</u>		
<u>Dialch.</u>		
<u>Cancel</u> Total Account	<u>220.</u>	<u>00</u>

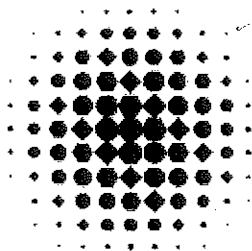
V.A.T. Reg. No. 290 0242 91

All Prices inclusive of V.A.T. @.....%



RETURNED TO
S. THOMAS 15-7-10

182



CANOLFAN
MILENIWM
CYMRU
WALES
MILLENNIUM
CENTRE

**ANFONEB
INVOICE**

Anfoneb Invoice	000937 C98
Dyddiad a Man treth Date and Tax Point	12/04/2010
Rhif Archeb Order Number	NIGEL BEVAN
Rhif Cofrestru TAW VAT Registration Number	GB 850653036

Invoice To

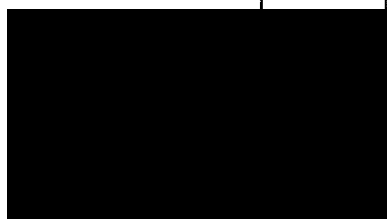
Plaid Cymru
Ty Gwynfor, Marine Chambers
Anson Court,
Atlantic Wharf Caerdydd CF10 4AL

Wales Millennium Centre (Trading) Ltd

P

Nifer Quantity	Eitem Item	Disgrifiad Description	TAW Treth VAT Rate	Pris Uned Unit Price	Cyfanswm Net
1.0	HIRE	Victor Salvi Room	17.5%	£425.00	£425.00
1	AV HIRE	Lapel mic	17.5%	£35.00	£35.00
30.0	CATERING	Tea/Coffee/Biscuits	17.5%	£2.15	£64.50

*PAID
BACS
2.6.2010*

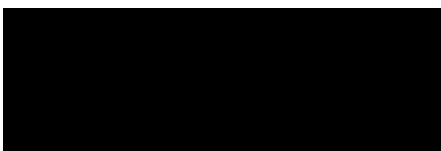


For Press Conference 13/4/10 organised by Nigel Bevan/Kelly Davies. Any additional catering will be billed on consumption after the event. PAYMENT TERMS AS PER CONTRACT.

Is-Gyfanswm	Subtotal	£524.50
TAW	VAT	£91.80
Cyfanswm	Total	£616.30

Sic i'w gwneud yn daliadwy i
Please make cheques payable to
Gall taliadau BACS fod yn daliadwy i:-
BACS Payments may be made to:-

Canolfan Mileniwm Cymru
Wales Millennium Centre



Plas Bute Caerdydd CF10 5AL
Bute Place Cardiff CF10 5AL
Ffon Tel: +44 (0) 29 2063 6400
Ffacs Fax: +44 (0) 29 2063 6401
Ebost accounts@wmc.org.uk
Gwefan Website http://www.wmc.org.uk

140

P

From: Nigel Bevan
Sent: 17 March 2010 16:53
To: [REDACTED]
Subject: Plaid Cymru - Ground Floor Jellico Court
Dear Mr Jones

I have had final confirmation from my chief executive and I am pleased to confirm that Plaid Cymru would like to accept your terms for a short let for the above premises.

Plaid Cymru will rent the premises from 1.4.2010 to 9.5.2010.

The charge will be £3500 to be paid in advance.

The charge will cover rent, rates, service charges, water, gas, electricity and buildings insurance.

Not vat will be charged.

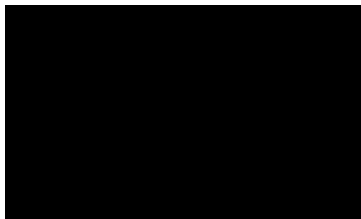
Plaid Cymru will arrange its own contents, public and employer's liability insurance.

Plaid Cymru guarantees access to you to show around other potential tenants.

I confirm receipt of two front door keys.

I hope that you agree that these terms accurately reflect our recent discussions.

With kind regards



Nigel

Nigel Bevan
Swyddog Cyllid - Finance Office [REDACTED]
Plaid Cymru - the Party of Wales
Tŷ Gwynfor, Marine Chambers, Cwrt Anson Court, Glanfa'r Iwerydd / Atlantic Wharf, Caerdydd, CF10 4AL

PAID
£3500.00
29.3.10
104701.