

Swyddfa'r Post Cyf.  
Post Office Ltd.  
Eich Derbynneb  
Your Receipt

FAD: 006604



Rhif COF.TAW  
VAT REG No. [REDACTED]  
Dyddiad Dyrroi:  
Date of Issue: 22/02/2011 11:44  
SESIWN:  
SESSION: 3-515762

S/a 2ndx100		
50	@ 32.00	1600.00
CYF DYLEDUS I SWYDDFA'R POST		
TOTAL DUE TO POST OFFICE		1600.00
Siec	BAN Y CUSNER	
Cheque	FROM CUSTOMER	1600.00
BALANS/BALANCE		0.00

Cadwch i syfario ati, os gwelwch yn dda  
Please retain for future reference

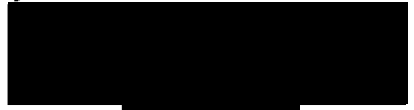
Dipich Yn Fawr  
Thank You

Talwyd 22/02/11

Siec [REDACTED]

11

# J. & P. DAVISON



Tel/Fax: [Redacted]

VAT Reg. No. [Redacted]

## INVOICE

DATE: 25-3-11



QUANTITY	DESCRIPTION	£	P
500	see receipt for 500 4 colour 2 in 1 on vinyl also ask price - to be added to bill See Davison form below Receipt	396	00
	paid with bank		
	25-3-11		



GOODS TOTAL	396	00
PLUS % VAT		
TOTAL COST	396	00



Payment required by: .....

A079 (14)



The Stone House  
7 Parc teifi  
Cardigan  
SA43 1EW

Invoice Page 1

VAT number: [REDACTED]  
Company Number: [REDACTED]

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

Invoice No.	[REDACTED]
Invoice/Tax Date	15/02/2011
Cust. Order No.	
Account No.	[REDACTED]

Details	Unit Price	Net Amount	VAT Rate	VAT
Political Research 58 hours to complete data sets C1, L2, Rhy3 and P4	1,015.00	1,015.00	20.00	203.00

ARCM 11-01-04

[REDACTED]

09.03.11

P

[REDACTED]

Total Net Amount	1,015.00
Carriage Net	0.00
Total VAT Amount	203.00
Invoice Total	1,218.00

**PAYMENT TERMS : Due By 24/02/2011**  
Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

A085(15)



The Stone House  
7 Parc teifi  
Cardigan  
SA43 1EW

Invoice Page 1

VAT number : [REDACTED]  
Company Number: [REDACTED]

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

Invoice No.	[REDACTED]
Invoice/Tax Date	26/02/2011
Cust. Order No.	
Account No.	[REDACTED]

Details	Unit Price	Net Amount	VAT Rate	VAT
Political Research for the Period 14/02/2011 -27/02/2011 - 202.25 hours	3,539.38	3,539.38	20.00	707.88

ACCM - 11-01-04.

[REDACTED]  
1 09.03.11

P

BACS  
9.3.11

[REDACTED]

Total Net Amount	3,539.38
Carriage Net	0.00
Total VAT Amount	707.88
Invoice Total	4,247.26

**PAYMENT TERMS : Due By 14/03/2011**  
Overdue invoices will be charged 2% over the Lloyds TSB base rate on all amounts not paid by the due date

T9

A11916



The Stone House  
7 Parc teifi  
Cardigan  
SA43 1EW

Invoice Page 1

VAT number: [REDACTED]  
Company Number: [REDACTED]

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

Invoice No.	[REDACTED]
Invoice/Tax Date	16/03/2011
Cust. Order No.	
Account No.	[REDACTED]

Details	Unit Price	Net Amount	VAT Rate	VAT
Political Research for the Period 28/02/2011 - 13/03/2011 - 142.50 hours	2,493.75	2,493.75	20.00	498.75

PAID  
BACS  
8-4-11

ARCW 11-01-04

[REDACTED]

06.04.11

T9.

[REDACTED]

Total Net Amount	2,493.75
Carriage Net	0.00
Total VAT Amount	498.75
Invoice Total	2,992.50

**PAYMENT TERMS : Due By 26/03/2011**  
Overdue invoices will be charged 2% over the Lloyds TSB base rate  
on all amounts not paid by the due date

invoice

Plaid Cymru  
Ty Gwynfor, Marine Chambers  
Llys Anson Court  
Glanfa'r Iwerydd  
Caerdydd  
CF10 4AL P079

Invoice No	[REDACTED]
Invoice Date	28/02/2011
Job No	[REDACTED]
Quote No	[REDACTED]
Order No	[REDACTED]
VAT No	[REDACTED]

PLAID TELEPHONE SURVEY (JOB REF: 10460 / 10471)  
Completed : February 2011

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
1	For conducting a total of 1,500 telephone interviews:  Breakdown:  750 CATI interviews within Llanelli and the surrounding areas (Job No. 10460) = £1,125.00 750 CATI interviews within Aberconwy and the surrounding areas (Job No. 10471) = £1,125.00	2250.00	2250.00

*ARCm 11-02-005.*

*05.04.11*

*TA*

*5270*

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

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

TERMS: PAYMENT WITHIN 30 DAYS

Total Net	2250.00
Total VAT	450.00
Invoice Total	2700.00

A 111 (18)

# 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

VAT Reg. Number: [REDACTED]

Invoice No: [REDACTED]  
Rhif Anfoneb: [REDACTED]

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

Date/ Dyddiad: 04/03/2011



Description / Disgrifiad	Amount	VAT
Welsh Nation / Draig Goch x 5600	£1,500.00	Z
Posteri Ie dros Cymru	£280.00	S
5300 amlenni A4	£150.00	S
Gosod y ddau bapur, poster a thaflen Cymdeithas yr Iaith yn yr amlen	£350.00	S
Costau postio/stampiau 5346 @ .374 minus volume discount of £109.97	£1,889.43	Z

PAID  
6.4.11  
£4325.43  
104917.



V 06.04.11

10

Your Order No:	Terms: Net after EOM	Carriage:	£0.00 S
			£4,169.43
CODE	RATE	VAT	SALE AMOUNT
	20%	£156.00	£780.00
	0%	£0.00	£3,389.43
		VAT:	£156.00
		Total Amount:	£4,325.43
		Paid Today:	£0.00
		<b>Balance Due:</b>	<b>£4,325.43</b>

20  
AD71

# Trinity Mirror

9

VAT Registration Number: [REDACTED]

**INVOICE TO :**

Alun Evans  
 Plaid Cymru  
 Ty Gwynfor, Marine Chambers  
 Anson Court  
 Caerdydd  
 CF10 4AL

INVOICE NUMBER	[REDACTED]
INVOICE DATE	09/02/2011
ACCOUNT NUMBER	[REDACTED]

## INVOICE DETAIL

NET	VAT RATE	VAT
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### Neath & Valley Observer - Week 4

Printed Date: 25/01/11  
 Pages: 4  
 Copies: 20000  
 GSM: 52.0  
 Delivery:

717.00	ZERO	
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**PAYMENT TERMS**  
 28 days

1/116 YES

ANC 1  
14.2.11

NET TOTAL	£717.00
VAT TOTAL	
INVOICE TOTAL	£717.00

This invoice is issued for and on behalf of MGN Ltd

Please send cheques to Nancy Curran.

Trinity Mirror plc  
 One Canada Square  
 Canary Wharf  
 London  
 E14 5AP

Bankers: Made payable to MGN Ltd  
 Natwest Bank  
 1 Princes Street  
 London  
 EC2R 8PA  
 Sort Code: [REDACTED] Account Number: [REDACTED]

2  
545

# Trinity Mirror

VAT Registration Number : [REDACTED]

**INVOICE TO :**

Alun Evans  
 Plaid Cymru  
 Ty Gwynfor, Marine Chambers  
 Anson Court  
 Caerdydd  
 CF10 4AL

INVOICE NUMBER	[REDACTED]
INVOICE DATE	02/12/2010
ACCOUNT NUMBER	[REDACTED]

## INVOICE DETAIL

**Caerffili - Week 45**

Printed Date: 15/11/10  
 Pages: 4  
 Copies: 30000  
 G6M: 52.0

PAYMENT TERMS  
 28 days

*[Handwritten signature]*

NET	VAT RATE	VAT
836.00	ZERO	

*PAID  
 10-1-11  
 £ 836.00  
 104857*

NET TOTAL	£836.00
VAT TOTAL	
INVOICE TOTAL	£836.00

This invoice is issued for and on behalf of MGN Ltd

[REDACTED]

*10.01.11*

Trinity Mirror Cardiff Ltd  
 Tidal Sidings  
 Pacific Business Park  
 Pacific Road  
 Cardiff  
 CF24 5HD

Bankers: Made payable to MGN Ltd  
 Natwest Bank  
 1 Princes Street  
 London  
 EC2R 8PA  
 Sort Code: [REDACTED] Account Number: [REDACTED]

547  
22

# Trinity Mirror

VAT Registration Number: [REDACTED]

**INVOICE TO :**

Alun Evans  
 Plaid Cymru  
 Ty Gwynfor, Marine Chambers  
 Anson Court  
 Caerdydd  
 CF10 4AL

INVOICE NUMBER	[REDACTED]
INVOICE DATE	02/12/2010
ACCOUNT NUMBER	[REDACTED]

## INVOICE DETAIL

**Rhondda - Week 45**

Printed Date: 15/11/10  
 Pages: 4  
 Copies: 30000  
 GSM: 52.0

PAYMENT TERMS  
 28 days

*Q*

NET	VAT RATE	VAT
836.00	ZERO	

NET TOTAL	£836.00
VAT TOTAL	
INVOICE TOTAL	£836.00

*PAID  
 10.1.11  
 £836  
 104 855.*

This invoice is issued for and on behalf of MGN Ltd

[REDACTED]  
*10.01.11*

Trinity Mirror Cardiff Ltd  
 Tidal Sidings  
 Pacific Business Park  
 Pacific Road  
 Cardiff  
 CF24 5HD

Bankers: Made payable to MGN Ltd  
 Natwest Bank  
 1 Princes Street  
 London  
 EC2R 8PA  
 Sort Code: [REDACTED] Account Number: [REDACTED]