Royal Mail

Date received: 29/4/10
Ref. Number: PIN 120717
Cost Centre: TOO
G/L code: Arena Postage/
Authorised by: Poi 1 General election/
Post & Carriage

Invoice Enquiries / Payment Details

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

Invoice number
9028910142

Invoice date
23 Apr 2010

Invoice

[redacted]

2784_JL0929814_1S0P1_1271

To
USDAW
FAO MIKE GLOVER
188 WILMSLOW ROAD
FALLOWFIELD
MANCHESTER
M14 6LJ

Account held at
USDAW
FAO MIKE GLOVER
188 WILMSLOW ROAD
FALLOWFIELD
MANCHESTER
M14 6LJ

Customer account number
0123277029

Legal entity number
1000056201

Terms
30 days

Please pay by
23 May 2010

Docket no.	Posting date / Poster	Sender's ref. / Contract no.	Format	Service / Quantity	Weight(kg)	Unit cost (£)		Net value	VAT
5010194422	16 Apr 2010 / WF2 0XQ	**ARENA (MAKE U**		MAILSORT 3 / 5,188	337.220		Arena Spring additional print	960.30	E
5010194422	16 Apr 2010 / WF2 0XQ	**ARENA (MAKE U**		OVERSEAS LETTERS AIR / 62	3.720		" " " "	79.98	Z
09785118 / NAT19525	17 Apr 2010 / M14 6LJ	031328S2		LARGE RESPONSE POST.INLAND / 15				4.31	E
			Letter	9 Items		£0.280			
			Letter	5 Items		£0.280	Saturday posting		
			Letter	1 Item		£0.390			

Breakdown w/e 17 Apr 2010	Mon	Tue	Wed	Thu	Fri	Sat	**Total**
Items @ £0.280	4	0	1	2	2	5	14
Items @ £0.390	1	0	0	0	0	0	1
Totals	**5**	**0**	**1**	**2**	**2**	**5**	**15**

Docket no.	Posting date / Poster	Sender's ref. / Contract no.	Format	Service / Quantity	Unit cost (£)	Net value	VAT
B96980811 / NAT19525	17 Apr 2010 / M14 6LJ	031328S2		LARGE RESPONSE POST.INLAND / 373		105.76	E
			Letter	361 Items	£0.280		
			Letter	12 Items	£0.390		

Breakdown w/e 17 Apr 2010	Mon	Tue	Wed	Thu	Fri	Sat	**Total**
Items @ £0.280	0	23	33	305	0	0	361

Amount carried forward to next page **1,150.35**

Payment advice

For Royal Mail use only

Office code	Bank code	Rec'd by	Input by

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

Paying by BACS?

Total amount due

Please instruct your bank to pa[redacted]
following the instructions overle
payment advice to the address

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
USDAW
0123277029

Invoice Number
9028910142

PPY 80608

RMF 0005

Royal Mail

2784_JL0929814_1S0P1_1271

Invoice

Customer account number

0123277029

Legal entity number

1000056201

Invoice Number
9028910142

Invoice Date
23 Apr 2010

Amount brought forward 1,150.35

Docket no.	Posting date / Poster	Sender's ref. / Contract no.	Format	Service / Quantity	Weight(kg)	Unit cost (£)			Net value	VAT

	Mon	Tue	Wed	Thu	Fri	Sat	Total
Breakdown w/e 17 Apr 2010							
Items @ £0.390	0	0	0	12	0	0	12
Totals	**0**	**23**	**33**	**317**	**0**	**0**	**373**

Docket no.	Posting date / Poster	Sender's ref. / Contract no.	Format	Service / Quantity	Weight(kg)	Unit cost (£)		Net value	VAT
B96980844	17 Apr 2010			LARGE RESPONSE POST.INLAND				34.44	E
	M14 6LJ	031328S2		123					
NAT19525			Letter	110 Items		£0.280			
			Letter	13 Items		£0.280	Saturday posting		

	Mon	Tue	Wed	Thu	Fri	Sat	Total
Breakdown w/e 17 Apr 2010							
Items @ £0.280	65	21	0	13	11	13	123
Totals	**65**	**21**	**0**	**13**	**11**	**13**	**123**

Docket no.	Posting date / Poster	Sender's ref.	Service / Quantity	Weight(kg)		Net value	VAT
5010262688	21 Apr 2010	**ARENA ELECTIO**	MAILSORT 3		Politeia	58,485.71	E
	WF2 0XQ		335,427	6,708.540	Arena - General Election Special Issue		
5010262688	21 Apr 2010	**ARENA ELECTIO**	1ST AND 2ND CLASS ACCOUNT MAIL		— AK —	36.00	E
	WF2 0XQ		144	2.880			

118.66 ASBOF levy has been included on this invoice

Total Net		**59,706.50**
Total VAT	E = exempt	**0.00**
	Z = 0.00 %	**0.00**
Total		**59,706.50**

RMF 0005

BACS Transfer Advice

Usdaw

Union of Shop, Distributive and Allied Workers

Remit To:-

Royal Mail
FREEPOST NAT15921
Finance Service Centre
Papyrus Road
Werrington, Peterborough
PE4 5BR

188 Wilmslow Road
Fallowfield
Manchester
M14 6LJ

Tel: 0161 249 2463
Fax No: 0161 257 2566

Bacs Number: BACS 1577 Date: 06/05/2010
Account Number:

Our ref	Invoice no.	Alt ref	Invoice date	Due date	Amount
PIN120698	9028929706		26/04/2010	17/05/2010	124.89
PIN120802	1104953432		28/04/2010	19/05/2010	70.84
PIN120905	9029014178		30/04/2010	21/05/2010	3,062.22
PIN120717	9028910142		23/04/2010	14/05/2010	59,706.50

To help speed up future payments, please can you make sure that further invoices are marked for the attention of the Accounts Department.

Please note that your account will be credited with
£ 62,964.45 two working days after 06/05/2010 .

Date received: 26/4/10
Ref. Number: PIN 120580
Cost Centre: TOO
G/L code: Network Production
Authorised by:

Mike Glover.

INVOICE

N. A. Simpson
27 Old Gloucester Road
London
WC1N 3AX

Invoice number: D035
12th April 2010

INVOICE TO:

Mike Glover
Head of Communications
USDAW
188 Wilmslow Road
Manchester
M14 6LJ

DESCRIPTION	DAYS	COST
Design, art-editing, layout, picture research, pre-press and print 340,000 copies of election special supplement.		**£20,533.66**
TOTAL		**£20,533.66**

Please make cheques payable to N. A. Simpson.

PPY 80441

N.Simpson
Century One Publishing Ltd
Alban Row
27-31 Verulam Road
St Albans
AL3 4DG

29/04/2010

Ref: PPY080441

SSIMPS	12/04/2010	D035	PIN120580	20,533.66

Date : 29/04/2010 **20,533.66**

29/04/2010 **N.Simpson=** ****20,533.66 ****

NIL TWO NIL FIVE THREE THREE