Item No: CH/01

10 Jun10

no. 01935

Chris Hartwell
TUC Cymru
Transport House
1 Cathedral Rd,
Cardiff, CF11 9SD

INVOICE

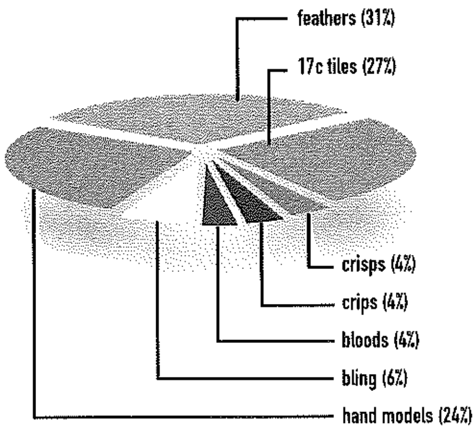
PARTICULARS:

2010 EU Election leaflets resupply

A4 210mm x 99mm - 6 page portrait	
Print (full colour. on 120gsm recycled offset	£650
Carriage to 3 addresses	£80
Design + Author's Corrections	£65
Total:	£795

Amount due payable within 30 days of receipt. Paid: 15 June 2010
Please make cheques payable to GREEN LAND DESIGN. Thank you for your business.

Where your money goes
(based on June 2008 audit)



GREEN LAND DESIGN
Nyali
Prior Street
Ruthin
ll15 1lT
hello@greenlanddesign.org
+44 (0)1824 703 625

Item No: CH/02

Royal Mail

RECEIVED 28 APR 2010

Invoice Enquiries / Payment Details

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

Invoice number
9028954082

Invoice date
26 Apr 2010

Invoice

3917_JL0930633_1S5P1_3995

To
WALES TUC
TRANSPORT HOUSE
1 CATHEDRAL ROAD
CARDIFF
CF11 9SD

716

Account held at
WALES TUC
TRANSPORT HOUSE
1 CATHEDRAL ROAD
CARDIFF
CF11 9SD

Customer account number
0206425000

Legal entity number
1000013138

Terms
30 days

Please pay by
26 May 2010

Docket no.	Posting date / Poster	Sender's ref. / Contract no	Format	Service / Quantity / Weight(kg) / Unit cost (£)	Net value	VAT
H05126786	19 Apr 2010 CF11 9SD	**25700** 0206425000		POSTING CHEQUE HANDLING CHARGE 1 1 item £1.000 each	1.00	E
H05126786	19 Apr 2010 CF11 9SD	**25700** 535620W5	Letter	WALKSORT 2 8,587 0.060 DIRECTS: 8587 @ £0.243 each **Discount** £657.29 (31.50 %) Levy £2.86 SUB TOTAL £1,433.21	1,432.21	E
N57608020	19 Apr 2010 CF11 9SD	**emgcy** 0206425000		POSTING CHEQUE HANDLING CHARGE 1 1 item £1.000 each	1.00	E
N57608020	19 Apr 2010 CF11 9SD	**emgcy** 535620X0	Letter	1ST AND 2ND CLASS ACCOUNT MAIL 2,918 175.080 2918 items 175.08 kg £0.360 each Total Cost Pre Discount £1050.48 , Volume discount of £31.51- SUB TOTAL £1,019.97	1,018.97	E

2.86 ASBOF levy has been included on this invoice

Cheque No 101431
Date 29/4/10

Amount carried forward to next page **2,453.18**

Mail

3917_JL0930633_1S5P1_3995

Invoice

Customer account number

0206425000

Legal entity number

1000013138

Invoice Number

9028954082

Invoice Date

26 Apr 2010

Amount brought forward	**2,453.18**

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

Total Net		**2,453.18**
Total VAT	E = exempt	**0.00**
Total		**2,453.18**

0005

Cheque sent 24/05/10

ITGM No: CH/03

INVOICE

Royal Mail

Finance Service Centre - Bolton
Royal Mail House
Stone Hill Road
FARNWORTH
BL4 9XX

Invoice No.	1225/90379842
Invoice Date	15.03.2010
Bill to No.	131927
Your Order No.	Wales TUC
Sales Order/Contract No.	244645
Sales Order Date	19.05.2010
Vat Reg ID:	243170002

Page 1 of 1

Wales TUC
Transport House
1 Cathedral Road
Cardiff
CF11 9SD

Telephone Enquiries to 08457 950 950

For payment enquiries quote your Payer Acc No. as shown on the remittance advice

Terms of payment Payment Due Within 28 Days
Due for payment by 12.04.2010

Item Ref No.	Description Product	Quantity	Price	Price Unit	Value	VAT Code
000001	Print & Fulfilment					
244645	3000055	1	367.89	EA	367.89	AS

Swansea Council Wards 2918 items despatched

Code	VAT %	Total Sales	Total VAT		
	17.50	367.89	64.38	Total net	367.89
				VAT	64.38
				Final amount	432.27

20 MAY 2010

Authorised by	
Job Number	
Dept. Code	
Charging Code	Vat Code

Cheque NO 101434
Date 21/5/10

Cheque sent 24/05/10

INVOICE

ITEM NO: CH/04

Royal Mail

Invoice No.	1225/90379839
Invoice Date	15.03.2010
Bill to No.	131927
Your Order No.	Wales TUC
Sales Order/Contract No.	244642
Sales Order Date	19.05.2010
Vat Reg ID:	243170002

Finance Service Centre - Bolton
Royal Mail House
Stone Hill Road
FARNWORTH
BL4 9XX

Wales TUC
Transport House
1 Cathedral Road
Cardiff
CF11 9SD

Telephone Enquiries to 08457 950 950

For payment enquiries quote your Payer Acct No. as shown on the remittance advice

Terms of payment Payment Due Within 28 Days
Due for payment by 12.04.2010

Item Ref No.	Description Product	Quantity	Price	Price Unit	Value	VAT Code
000001	Print & Fulfilment					
244642	3000055	1	855.69	EA	855.69	AS

Wrexham Council Wards 8587 items despatched

Code	VAT %	Total Sales	Total VAT		
	17.50	855.69	149.75	Total net	855.69
				VAT	149.75
				Final amount	1,005.44

20 MAY 2010
Authorised by
Job Number
Dept. Code
Charity Code
Vat Code

Cheque NO 101435
Date 21/5/10

ITEM NO: CH/05

Royal Mail
Credit Management Centre
Stone Hill Road
Farnworth
BOLTON
BL4 9XX

Account Enquiries
☎ 08457 950 950

2931_JL0908088_1GS4P1_1451 716

WALES TUC
TRANSPORT HOUSE
1 CATHEDRAL ROAD
CARDIFF
CF11 9SD

08/03/2010

Legal Entity
1000177596

Customer Account Number
0119539000

Dear Sirs,

Thank you for placing your recent Door to Door booking with us. You should now have received an invoice for this service, requesting payment in advance of the distribution. The invoice details are shown overleaf.

Please ensure that payment reaches us on or before the due date to ensure that the distribution is successful, as failure to do so will result in the distribution being cancelled.

Please send your payment to:

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

Yours faithfully

Credit control

Cheque No 101419

Date 15/3/2010

 2931_JL0908088_1GS4P1_1451

Legal Entity
1000177596
Account Number
0119539000

Invoice Date	Invoice Number	Due Date	Amount
08-Mar-10	0000009028258650	18-Mar-10	40.12
		Total Due	**40.12**

Royal Mail

22 MAR 2010

Royal Mail
Credit Management Centre
Stone Hill Road
Farnworth
BOLTON
BL4 9XX

Account Enquiries
08457 950 950

2931_JL0912009_1GS3P1_652 716

WALES TUC
TRANSPORT HOUSE
1 CATHEDRAL ROAD
CARDIFF
CF11 9SD

16/03/2010

Legal Entity
1000177596

Customer Account Number
0119539000

Dear Sirs,

Thank you for placing your recent Door to Door booking with us. You should now have received an invoice for this service, requesting payment in advance of the distribution. The invoice details are shown overleaf.

Please ensure that payment reaches us on or before the due date to ensure that the distribution is successful, as failure to do so will result in the distribution being cancelled.

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

Yours faithfully

Credit control

 2931_JL0912009_1GS3P1_652

Legal Entity
1000177596
Account Number
0119539000

Invoice Date	Invoice Number	Due Date	Amount
15-Mar-10	0000009028363699	25-Mar-10	459.88
		Total Due	**459.88**

Cheque No 101426
Date 25/3/10