



Minuteman Press

The First & Last Step in Printing.

Minuteman Press Cardiff

INVOICE

Invoice Number: [REDACTED]

Invoice Date: 26/11/2010

Bill To: Wales TUC
Cathy Owens

Ship To: Wales TUC
Chris Hartwell

Phone: [REDACTED]

Mobile: [REDACTED]

Email: [REDACTED]

Phone: 029 2034 7010

Email: wtuc@tuc.org.uk

CALL NOW TO FIND OUT ABOUT OUR OFFERS ON CHRISTMAS CARDS AND CALENDARS

Description	Price
500 Cathy Owens - Yes For Wales! - A4 4/4 Leaflets 130gsm Silk (Job 8043)	£145.00

Invoice Total £145.00

Balance Due £145.00

Paid cheque 001

Exp 1

VAT: [REDACTED]

Terms: 50% Deposit, Balance COD

Terms are COD unless you have an 30 day approved account

Thank you for your order! We appreciate your business.

Big Green Button Ltd T/A Minuteman Press, Cardiff. Sort Code: [REDACTED]

Created with



nitro

professional

download the free trial online at nitropdf.com/professional

Daran Hill

From: David Taylor [REDACTED]
 Sent: 02 December 2010 23:14
 To: Cathy Owens
 Cc: Daran Hill
 Subject: [REDACTED]
 Attachments: envato_marketplace_statement_2010_11.csv; ATT1257540.htm

Cathy

Below are both invoices for 123 reg hosting (£70 each), and attached is the account statement for the three themes I purchased for Chris to work on (total of 110USD - which is £70) - so a total of £210. I know you are short of money but Grateful if I could be reimbursed once you have raised some, at least for the hosting.

thanks

David

Begin forwarded message:

From: [REDACTED]
 Date: 2 December 2010 22:40:02 GMT
 To: [REDACTED]
 Subject: 123-reg Invoice [REDACTED]

123-reg invoice number: [REDACTED]
 Payment reference number: [REDACTED]
 Tax point date: 2010-12-02

*Paid cheque
002*

Invoice to:
 Yes Campaign
 Yes for Wales
 Yes Campaign
 Cardiff
 CF

Exp 2

Username: [REDACTED]

Please note that this invoice has been paid. Please do not send a cheque.

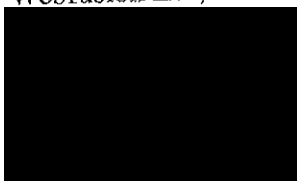
Description	Net
Linux Plus Hosting Yearly : Linux Plus Hosting Yearly	59.88
Net Total	59.88

10/12/2010

VAT Total 10.48
Total 70.36

The payment details used for this purchase have been stored on your 123-reg account. To ensure continuous service for your 123-reg product we will use these card details to automatically renew all 123-reg services associated with this account in the future unless cancelled in line with 123-reg's cancellation procedure.

www.123-reg.co.uk
Webfusion Ltd,



Registered company number: [REDACTED] VAT number: [REDACTED]

123-reg invoice number: [REDACTED]
Payment reference number: [REDACTED]
Tax point date: 2010-12-02

Invoice to:
Yes Campaign
Yes for Wales
Yes Campaign
Cardiff
CF

Username: [REDACTED]

Please note that this invoice has been paid. Please do not send a cheque.

Description	Net	
Linux Plus Hosting Yearly : Linux Plus Hosting Yearly		59.88
Net Total	59.88	
VAT Total	10.48	
Total	70.36	

The payment details used for this purchase have been stored on your 123-reg account. To ensure continuous service for your 123-reg product we will use these card details to automatically renew all 123-reg services associated with this account in the future unless cancelled in line with 123-reg's cancellation procedure.

10/12/2010

www.123-reg.co.uk
Webfusion Ltd,
5 Roundwood Avenue,
Stockley Park,
Uxbridge,
Middlesex,
UB11 1FF

Registered company number: [REDACTED] VAT number: [REDACTED]

Cathy Owens Expenses

Daran

Please find attached receipts for the following expenses that I have covered for the campaign to date

Supplier	Detail	Expenditure
The Stencil Studio	Facepaint stencils	£21.13 ✓
Staples	Initial stationery spend for YFW office	£55.50 ✓
Creative Edge Graphics	Back up t-shirt order	£500 ✓
Dr Bob's Balloons	Back up balloon order	£55.48 ✓
Hobbycraft	Facepaints	£25.32 ✓
	Total	£657.43 ✓

I think I have an extra payment outstanding through Constant Contact – approximately £60, and will pass on when I receive the receipt.

*Paid cheque
004*

12/1/11

Exp 3

Supplier	Detail	Expenditure

Positif Politics Limited
First Floor, 104-105 Bute Street
Cardiff Bay
Cardiff
CF10 5AD

positif politics

Invoice Page 1

Telephone No: [REDACTED]

VAT Reg No: [REDACTED]

YesforWales
Unison building
Custom House Street
Cardiff

Invoice No. [REDACTED]

Invoice Date 21/12/2010

Customer Order No.

Account Reference YESFORWA

Payment due by 21/12/2010

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Recharge for invoice settled with Oliver Powell	240.00	240.00	0.00	0.00

*Paid
cheque 00\$*

12/11/11

Exp 4

*✓
H.
21/12/2011 £240-*

Cheques should be made payable to Positif Politics Ltd and sent to the address above.

ACS payments can be made to :

[REDACTED] Bank

Sort code [REDACTED] Account number [REDACTED]

Remittances should be sent to: Positif Politics 1st Floor, 104 Bute Street, Cardiff Bay
CF10 5AD or emailed to finance@positifpolitics.co.uk

Positif Politics Ltd/Cyf. Registered in England and Wales. Cofrestrwyd yng Nghymru a
Seyr Registration Number / Rhif Cofrestredig 5691865 Registered Office/ Swyddfa
Cofrestredig: 49 Somerset Street, Abertillery /Abertillery Blaenau Gwent NP13 1DL

Total Net Amount 240.00

Carriage Net 0.00

Total Tax Amount 0.00

Invoice Total 240.00

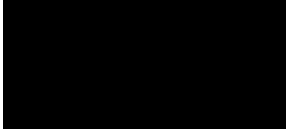


screenotec
flexible print solutions

invoice

Invoice Number [REDACTED]
Date: 23/12/10
Your P/O No: CATHY
Estimate No. [REDACTED]

YES FOR WALES



Att: Cathy Owens

Page 1 of 1 page(s)

JOB No.	Description	Qty	Price Nett	VAT Rate	Price Gross
230123	YES FOR WALES ROLL UPS ROLL UP BANNERS SIZE: 800mm WIDEx 2100mm HIGH DIFFERENT IMAGE FOR EACH PLEX GENIE CARTRIDGE SUPPLIED IN CARRY-BAG DELIVERY INCLUDED TO PLAID CYMRU OFFICE CARDIFF	4	£416.00	17.50	£488.80

*Paid
cheque
006*

12/1/11

Exp 5

CARRIAGE £0.00
NETT £416.00
VAT £72.80
GROSS £488.80

Vat No. [REDACTED]

For Terms & Conditions go to www.screenotec.co.uk
All Invoices to be paid in 30 days. Goods remain the property of Screenotec until this invoice is fully paid. E&OE



CERTIFICATE NO. 34665

Screenotec and Screen Technology are trading styles of Blue Sky Enterprises Ltd
Maerdy Road Industrial Estate, Ferndale, R.C.T. CF43 4AB
t: 01443 730271 f: 01443 730789 e: info@screenotec.co.uk w: www.screenotec.co.uk

Registered Company No: 3485777



PHOTOCOPYING SERVICES (2)
103, BUTE STREET,

Invoice

Page 1

VAT Reg No: [REDACTED]

YES FOR WALES
UNISON HOUSE
CUSTOM HOUSE STREET
CARDIFF BAY
CARDIFF

[REDACTED]
22/12/2010

VAT Reg No: [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	20,000 A5 D/S COLOUR LEAFLET ON 130gm ART PAPER D/N 01755	530.00	530.00	17.50	92.75

Exp 6

*Paid
cheque
007*

12/1/11

Total Net Amount	530.00
Carriage Net	0.00
Total Tax Amount	92.75
Invoice Total	622.75

*Paid cheque
12/1/2011*

Education Reporter

Invoice no. [REDACTED]

January 17th 2011

From: Nicola Porter
Education Reporter

To: Daran Hill, Campaign Director
Yes for Wales

Exp 7

Invoice presented for a quarter of a month's press relations work undertaken for Yes for Wales campaign starting January 4th 2010, as agreed.

Total payment due = £625

Kindly make cheques payable to N R Ludvigsen at the above address or use bacs to:

Education Reporter

Account no: [REDACTED]

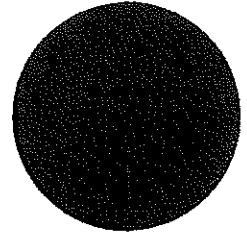
Sort code: [REDACTED]

*Paid 17/1/11
Cheque 008*

Thank you for your business!

Please note payments made later than 30 days after invoice date could be liable to interest

Invoice



redZulu

Yes for Wales
c/o Daran Hill
Positif Politics
First Floor, 104-105 Bute St.
Cardiff
CF10 5AD

Invoice Number: [REDACTED]
Invoice Date: [REDACTED]
Customer Order: Cathy Owens
Account Ref: [REDACTED]

VAT Reg No:

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
200.00	Tee Shirt - Yes for Wales (Ver A)	3.9400	788.00	17.50	137.90
5.00	Origination - (Ver A)	25.0000	125.00	17.50	21.88
100.00	Tee Shirt - Yes for Wales (Ver B)	4.1400	414.00	17.50	72.45
5.00	Origination - (Ver B)	25.0000	125.00	17.50	21.88

Cheque 10

** ERS*

Approved



Delivery Address:

Total Net Amount	£1,452.00
Carriage Net	£25.00
Total VAT Amount	£258.49
Invoice Total	£1,735.49

Bank: [REDACTED]
Sort Code: [REDACTED]
Account: [REDACTED]
VAT Reg No: [REDACTED]



Yes for Wales
c/o Daran Hill
Positif Politics
First Floor, 104-105 Bute St.
Cardiff
CF10 5AD

Invoice Number: [REDACTED]
Invoice Date: 31/12/2010
Customer Order: Cathy Owens
Account Ref: [REDACTED]

VAT Reg No:

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1000.00	Balloon (latex 12") - YfW	0.1800	180.00	17.50	31.50
1000.00	Ribbon & Valve	0.0700	70.00	17.50	12.25
6.00	Origination	30.0000	180.00	17.50	31.50

Approved
[REDACTED]
Cathy Owens

Delivery Address:

Total Net Amount £430.00
Carriage Net £20.00
Total VAT Amount £78.75
Invoice Total £528.75

Bank: [REDACTED]
Sort Code: [REDACTED]
Account: [REDACTED]
VAT Reg No: [REDACTED]

U



Mr Cynog Dafis



Dydd Mercher 19 Ionawr 2011

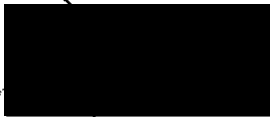
Annwyl Cynog

Diolch o gallon am fenthyg £1000 i ymgyrch Ie Dros Gymru. Roedd cael yr arian hynny'n hanfodol i ni ar ddechrau'r ymgyrch er mwyn prynu nwyddau lawnsio, ac unwaith eto llwyddest chwarae rhan tyngedfenol mewn datblygu llwyddiant gwleidyddol ein gwlad.

Fel y drafodwyd newydd, amgaeaf siec am £900 i dalu nol rhan fwyaf o'r benthyciad. Diolch hefyd am dy gyfraniad o £100.

Edrych mlaen i barhau i gydwiethio yn ystod yr wythnosau i ddod

Gofion



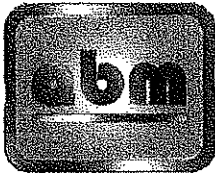
Daran Hill
Cyfarwyddwr Ymgyrch
Ie Dros Gymru

cheque 009

file copy



EXP 9

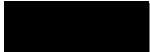


abm labels & print ltd

Unit 24, Fern Close, Pen-y-Fan Industrial Estate, Crumlin, Newport, UK. NP11 3EH

Tel: +44 (0)1495 246 792 Fax: +44 (0)5603 123 740
Email: info@abmlabels.co.uk Visit: www.abmlabels.co.uk

Invoice No:



Invoice To

Ship To

Yes for Wales
Unison House,
Custom House Street,
Cardiff
CF10 1AP

Yes for Wales
Unison House,
Custom House Street,
Cardiff
CF10 1AP

P.O. No.		Verbal		
Terms	Ship Via	Tax Date	Payment Due Date	Delivery Note
Nct 30	Collect	23/12/2010	22/01/2011	
Qty	Description	U/M	Price Per Unit	Amount
4	Ref: TomorrowWales-02a (Cut LD33 Red Cut to Tick Shape to overall size: 1428mm x 893mm x 10mm Thick)	each	24.25	97.00
4	Ref: TomorrowWales-02b (Cut LD33 Green Cut to Tick Shape to overall size: 1428mm x 893mm x 10mm Thick)	each	24.25	97.00
<i>Cheque 16 Paid 19/1/10</i>				
<i>Exp 10</i>				
Subtotal			£194.00	
VAT Total			£33.95	
Total			£227.95	

ONE
UNIT 5 WALES MILLENIUM CENTRE
Thank You

TERMINAL ID: [REDACTED]
MERCHANT ID: [REDACTED]
MASTERCARD
XXXXXXXXXX ICC
ATM: [REDACTED]
ISSUE NUM.: 03

SALE
AMOUNT £250.00

✓ [REDACTED]

*** CUSTOMER COPY ***

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

VERIFIED BY PIN

[REDACTED]

AUTH NO: [REDACTED]
18:20 04/03/11
TXN 2527

*Catering
results event*

*Exp 34 paid 14/8/11
Cheque 30*

Created with

 **nitro** PDF professional

download the free trial online at nitropdf.com/professional

Newport YMCA (Trading) Limited
Mendalgief Road
Newport
NP20 2HF

Invoice

Page 1

VAT Reg No:

Rosemary Butler
13 Highfield Close
Caerleon
Newport
S Wales
NP18 3DW
VAT Reg No:

Invoice Number: 06/01/2011
Tax / Invoice Date:
Order Number:
Account:

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
2.00	Meeting held on 5 January 2011 7-9pm	18.50	37.00	20.00	7.40
50.00	Tea, coffee and Welsh cakes	1.60	80.00	20.00	16.00

Event booked by
Rosemary Butler
before Tes for Wales
was established

Paid 14/2/11
Cheque 27

Exp 35

All enquiries regarding this invoice should be directed to Newport YMCA
Tel: 01633 266872
Fax: 01633 263287

Newport YMCA (Trading) Ltd,
Registered in England and Wales.
Registration Number 4222809
Registered Office: Newport YMCA, Mendalgief Road,
Newport, South Wales. NP20 2HF
VAT Number

Total Net Amount 117.00
Carriage Net 0.00
Total VAT Amount 23.40
Invoice Total 140.40

Cathy Owens Expenses

Daran

Please find attached receipts for the second and final set of expenses that I have covered for the campaign to date

Supplier	Detail	Expenditure
Text Magic	Two invoices for multiple texting	£57.18
		£57.18
Staples	Stationery, memory sticks	£59.41
Constant Contact	Three months at \$50 a month	£93
	Total	£266.77

paid BACS
17/3/11

EP 39

ISIS PRINTING LTD.
TY-RHIW INDUSTRIAL ESTATE
TAFFS WELL
CARDIFF
CF15 7YP



Invoice

Page 1

VAT No. [REDACTED]

Yes for Wales campaign
c/o Unison Cymru
Unison House
Custom House Street
Cardiff
CF10 1AP

Invoice Number [REDACTED]

Invoice Date 23/02/2011

ISIS Job Number [REDACTED]

Cust. Order Number [REDACTED]

Account number [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate (%)	VAT
1	594x765mm YES signage board	25.00000	25.00	20.00	5.00

*paid BACS
18/3/11*

EXP 40

Delivery Address:

Total Net Amount £ 25.00

Total VAT Amount £ 5.00

Invoice Total £ 30.00

For payment by BACS or online transfer use:
Account Name: ISIS Printing Ltd.
Sort Code: [REDACTED] Account No.: [REDACTED]

Terms: Non Account customers - Payment by pro-forma invoice, cash or credit card.

Terms: Account customers - Payment strictly 28 days from date of invoice unless agreed otherwise.

ALL GOODS REMAIN THE PROPERTY OF ISIS PRINTING LTD. UNTIL PAID FOR IN FULL.

Created with



nitroPDF professional

download the free trial online at nitropdf.com/professional

ROY PAYNE

(Trading as Perception Management Consulting)

Date: 26 January 2011

To: Daran Hill
Yes for Wales
Unison House
Custom House Street
Cardiff
CF10 1AP

Exp 11

INVOICE
Ref YFW001/0111


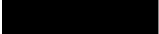
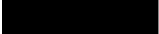
Press Office and management support services, as agreed £ 1250
for period 17-31 January 2011

No VAT applicable

TOTAL £ 1250

Paid 27/1/11
Cheque 13

Please make electronic payments to:

Acct Name: 
Acct Number: 
Sort Code: 

All other correspondence to:

106 Headlands
Hayes Point
Hayes Road
Sully CF64 5QH

Cheques payable to:

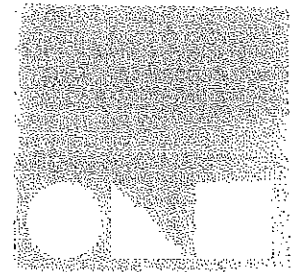
Roy Payne

Tel: 02920 530 380

Mob: 

Email: roy.payne@perceptionmanagement.net

Yes for Wales
Unison House
Custom House St
Cardiff
CF10 1AP



oliver
powell.co.uk

The above address
is for the purpose of
supplying goods
and services only
and does not
constitute an offer

invoice

24/01/2011

job description	quantity	price
Leaflet Artwork	1	£20
Banner Artwork	1	£60

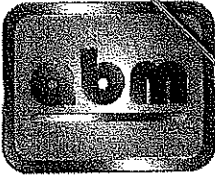
Exp 12

*Paid cheque 14
27/1/11*

Carys

sub total	£80.00
delivery	£
total	£80.00

please make all cheques payable to oliver powell and send to the above address
alternatively you can make BACS payments to the following account: [REDACTED]



abm labels & print ltd

Unit 24, Fern Close, Pen-y-Fan Industrial Estate, Crumlin, Newport, UK. NP11 3EH

Tel: +44 (0)1495 246 792 Fax: +44 (0)5603 123 740
Email: info@abmlabels.co.uk Visit: www.abmlabels.co.uk

Invoice No:



Invoice To

Ship To

Yes for Wales
Unison House,
Custom House Street
Cardiff
CF10 1AP

Yes for Wales
Unison House,
Custom House Street
Cardiff
CF10 1AP

P.O. No.		Email			
Terms		Ship Via	Tax Date	Payment Due Date	Delivery Note
Net 30		Collect	31/01/2011	02/03/2011	
Qty	Description	U/M	Price Per Unit	Amount	
50	Ref: TomorrowWales-01a (Cut LD33 Red Cut to Tick Shape to overall size: 400mm x 300mm x 10m Thick)	each	1.60	80.00	
50	Ref: TomorrowWales-01b (Cut LD33 Spring Green Cut to Tick Shape to overall size: 400mm x 300mm x 10m Thick)	each	1.60	80.00	
10	Ref: TomorrowWales-02a (Cut LD33 Red Cut to Tick Shape to overall size: 1428mm x 893mm x 10m Thick)	each	15.25	152.50	
10	Ref: TomorrowWales-02b (Cut LD33 Spring Green Cut to Tick Shape to overall size: 1428mm x 893mm x 10m Thick)	each	15.25	152.50	
<p><i>Cheque 15 Paid 2/2/11</i></p>		<p><i>2013</i></p>		Subtotal £465.00	
				VAT Total £93.00	
				Total ✓ £558.00	

Carmyans

invoice

YES FOR WALES
31 MARDY STREET
CARDIFF
CARDIFF
CF11 6QU
Att: Cathy Owens

Invoice Number [REDACTED]
Date: 21/01/11
Your P/O No: [REDACTED]
Estimate No. [REDACTED]

Page 1 of 1 page(s)

JOB No.	Description	Qty	Price Nett	VAT Rate	Price Gross
230235	YES FOR WALES ROLL UPS ROLL UP BANNERS SIZE: 800mm WIDEx 2100mm HIGH DIFFERENT IMAGE FOR EACH PLEX GENIE CARTRIDGE SUPPLIED IN CARRY-BAG DELIVERY INCLUDED TO PLAID CYMRU OFFICE CARDIFF	4	£416.00	20.00	£499.20

Exp/4

*Cheque 16
paid 2/2/11*

CARRIAGE £0.00
NETT £416.00
VAT £83.20
GROSS ✓ £499.20

Vat No. 701 0273 00

For Terms & Conditions go to www.screentec.co.uk
All Invoices to be paid in 30 days. Goods remain the property of Screentec until this invoice is fully paid. E&OE



Trinity Mirror Printing Ltd

01/02/11

Cathy Owens
Unison Cymru
Unison House
Custom House Street
Cardiff
CF10 1AP

Dear Cathy,

Thank you for your kind enquiry. We have pleasure in submitting our estimate as follows:-

Title: Yes for Wales
Format: Tabloid news sert, (360 x 289mm finished size)
Frequency: 1 off
Origination: PDF files supplied to our specification uploaded to an FTP website,
set up & supplied by us. TMP to output directly to plate (CTP) make plates.
Pages: 4pps (2 pages English, 2 pages Welsh)
Print: Web Offset in Four Colour process throughout.
Material: Standard 52gsm newsprint

Finish: endorse fold in half to 289 x 180mm
Pack: in standard bundles with craft under wrapper, and one holding strap, label, & bulk
pack on pallets.

Price: 500,000 copies £ 8,446.00
750,000 copies £12,303.00
1,000,000 copies £16,155.00

Extra.
Delivery: 1) one local address £195.00, 2) two local addresses £210.00.

Note:
Delivery: UK wide delivery service starting from £75.

Should you require any further information, please do not hesitate to contact me.

Sincerely,

Arthur Locke
Business Development
Trinity Mirror Printing Ltd.
Tel: 01446 701827
Email: arthur.locke@trinitymirror.com

Other services

Inserting: 1st insert £13 per 1,000 and £20 per 1,000 for two inserts. (Set up £25)(Min charge £45)

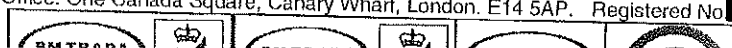
Please refer to our Terms & Conditions on Pages 2.

Exp 15

Paid BACS
Paid cheque 17 8/2/11
Paid 2/2/11 9/2/11

Trinity Mirror Printing Limited
www.trinitymirrorprinting.co.uk
part of Trinity Mirror plc
www.trinitymirror.com
England & Wales

Registered Office: One Canada Square, Canary Wharf, London. E14 5AP. Registered No [REDACTED]



Trinity Mirror

CE TO :

for Wales Campaign
 a Unison Cymru
 Jnison House
 Custom House Street
 Cardiff
 CF10 1AP

VAT Registration Number : [REDACTED]

INVOICE NUMBER [REDACTED]
 INVOICE DATE 16/02/2011
 ACCOUNT NUMBER [REDACTED]

INVOICE DETAIL

Yes To Wales - Week 5

Printed Date: 01/02/11
 Pages: 4
 Copies: 1000000
 GSM: 52.0

PAYMENT TERMS
 28 days

NET	VAT RATE	VAT
£16,155.00	ZERO	

NET TOTAL	£16,155.00
VAT TOTAL	
INVOICE TOTAL	£16,155.00

This invoice is issued for and on behalf of MGN Ltd

Trinity Mirror plc
 Canada Square
 Canary Wharf
 London
 E16 5AP

Please send cheques to Nancy Curran.

Bankers: Made payable to MGN Ltd

Sort Code: [REDACTED]

Account Number: [REDACTED]

ilk
 P 15
 Paid
 £17
 2/11

(15)

INVOICE



CUSTOMER

Yes for Wales
c/o Unison Cymru
Unison House
Custom House Street
CF10 1AP

INVOICE

NO: 12737

DATE:

01/02/2011

VAT REG. NO. [REDACTED]

DESCRIPTION

VAT CODE VAT AMOUNT NET AMOUNT

20,000 Lapel stickers 35mm printed full colour @ £18.50 per 1000 carriage.	S	370.00
2,000 Vinyl Bumper labels printed 3 colours @ .23p each	S	10.00
2,000 Vinyl Window labels (inside fix - outside view) printed 3 colours @ .27p each	S	460.00
	S	540.00

*Paid 4/2/11
Cheque 18*

Exp 16

TOTAL NET £1,380.00

VAT £276.00

INVOICE TOTAL

£1,656.00

VAT Codes
F = 15%

1 ANGLESEY STREET • CANTON
CARDIFF • CF5 1QZ
TEL/FAX: 029 2034 4899
lighthouseprint@ntlworld.com
www.lighthouseprinting.co.uk

UNIVERSITY OF GLAMORGAN
PRIFYSGOL MORGANNWG

PONTYPRIDD MID GLAMORGAN CF37 1DL

Telephone: 01443 480480

Fax: 01443 483395

Queries can now be emailed : revenue@glam.ac.uk

YES FOR WALES
 UNISON HOUSE
 CUSTOM HOUSE STREET
 CARDIFF
 CF10 1AP

INV. No.	██████████
INV. DATE	31/01/11
YOUR REF.	██████████
VAT REG. No.	██████████

OFFICIAL INVOICE

PARTICULARS OF CHARGE	TOTAL
Ref: 55095a PO Darran Hill As per attached Standard Rated VAT	959.00 191.80
Total Payable	1,150.80

Exp 17



REMITTANCES TO BE MADE PAYABLE TO UNIVERSITY OF GLAMORGAN AND SENT TO THE CASH OFFICE
 IN CASES OF QUERY PLEASE QUOTE INVOICE NUMBER

Payment via BACS to ██████████ A/c No. ██████████ Sort Code ██████████
 TERMS: Nett cash payment within 30 days of Invoice date

MCRA
 PLAS DOLERW
 MILFORD ROAD
 NEWTOWN
 POWYS
 SY16 2EH
 VAT Reg No: [REDACTED]

Unison Cymru
 Unison House
 Custom House Street
 Cardiff
 CF10 1AP
 VAT Reg No: [REDACTED]

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

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
	IRO local launch of the Yes For Wales Campaign				
	Use of Plas Dolerw for a meeting on the 27th January 2011	30.00	30.00	20.00	6.00
	Refreshments	35.00	35.00	20.00	7.00

*Paid 8/2/11
 Cheque 21
 28918*

MCRA is a registered charity, number [REDACTED]
 A company limited by guarantee, number [REDACTED]
 And is registered for VAT, number [REDACTED]
 Phone number 01686 621777

Total Net Amount	65.00
Carriage Net	0.00
Total VAT Amount	13.00
Invoice Total	78.00

[REDACTED]

PHOTOCOPYING SERVICES (2)
103, BUTE STREET,
CARDIFF BAY
CARDIFF
SOUTH GLAMORGAN
CF10 6AD
VAT Reg No: [REDACTED]

Invoice

Page 1

Yes For Wales Campaign
UNISON HOUSE
CUSTOM HOUSE STREET
CARDIFF
CF10 1AP

[REDACTED]
31/01/2011

VAT Reg No: [REDACTED]

Quantity Details

	Unit Price	Disc Amount	Net Amount	VAT %	VAT
1.00 A4 D/S LEAFLETS 10,000 D/N 11929	415.00	0.00	415.00	20.00	83.00
1.00 A3 D/S LEAFLETS 10,000	530.00	0.00	530.00	20.00	106.00

*Paid 9/2/11
Cheque 22*

Exp 19

Total Discount	0.00
Total Net Amount	945.00
Carriage Net	0.00
Total Tax Amount	189.00
Invoice Total	[REDACTED] 1,134.00

Positif Politics Limited
First Floor, 104-105 Bute Street
Cardiff Bay
Cardiff
CF10 5AD

YesforWales
Unison building
Custom House Street
Cardiff

positif politics

Invoice Page 1
Telephone No: 029 20442020
VAT Reg No: [REDACTED]

Invoice No. [REDACTED]
Invoice Date 14/02/2011
Customer Order No.
Account Reference [REDACTED]
Payment due by 14/02/2011

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Recharge of Conference Rooms for Cardiff Event 5th Feb 2011	401.17	401.17	20.00	80.23

*paid 15/2/11
Cheque 23*

EAP 20

Cheques should be made payable to Positif Politics Ltd and sent to the address above.
BACS payments can be made to :
[REDACTED] Bank
Sort code [REDACTED] Account number [REDACTED]
Remittances should be sent to: Positif Politics 1st Floor, 104 Bute Street, Cardiff Bay
CF10 5AD or emailed to finance@positifpolitics.co.uk
Positif Politics Ltd/Cyf. Registered in England and Wales. Cofrestrwyd yng Nghymru a
Lloegr Registration Number / Rhif Cofrestredig [REDACTED] Registered Office/ Swyddfa
Cofrestredig: 49 Somerset Street, Abertillery / Abertillery Blaenau Gwent NP13 1DL

Total Net Amount	401.17
Carriage Net	0.00
Total Tax Amount	80.23
Invoice Total	[REDACTED] ✓ 481.40

ay Inn Cardiff City Centre

Castle Street
Cardiff
CF10 1XD
Great Britain
Tel:+44 (0)871 942 9240
Fax:+44 (0)29 2037 1495
Calls to 0871 numbers cost 10p per minute. Standard network

ONE COPY TOUGHEN
CUSTOMER COPY

05/02/11 14:20
TERMINAL-USER-TRAN
22252251-0001-6633

HOLIDAY INN CARDIFF
CASTLE ST
CARDIFF CF10 1XD

MERCHANT ID : 4931564
ICC



Holiday Inn

Invoice

Yes for Wales
Great Britain

VISA
EXPIRY DATE 10/11
START DATE 11/09

Room No. [REDACTED]
Arrival : 05-02-11
Departure : 05-02-11
Reference :
Folio Number : [REDACTED]
Cashier : 126/ JONESTCDFCY
VAT # : [REDACTED]
Page : 1 of 1
Date : 05/02/11

SALE TOTAL
GBP481.40

DARAN HILL
PLEASE DEBIT MY ACCOUNT WITH THE
TOTAL AMOUNT IN GBP SHOWN.

PIN VERIFIED
PLEASE RETAIN THIS RECEIPT FOR YOUR
RECORDS.
AUTH CODE = 015147 101

Company:
Group: FDEJ
Member No.:

INVOICE

Date	Description		VAT Rate	Ex VAT £	VAT £	Total £
05-02-11	Conf T&C	30x2.50	20%	62.50	12.50	75.00
05-02-11	Conf Lunch - F	30x7.95	20%	198.75	39.75	238.50
05-02-11	Conf Lunch - B	2x8.95	20%	14.92	2.98	17.90
05-02-11	Conf Rm Hire	Brecon 2	20%	125.00	25.00	150.00
05-02-11	Visa	[REDACTED]		0.00	0.00	-481.40

Total Balance Due £ 0.00

VAT Breakdown

Total Net	401.17
VAT@ 17.5%	0.00
VAT@ 20%	60.23
VAT@ 3.5%	0.00
VAT@ 4%	0.00
VAT Exempt	0.00
NET@ 0%	0.00
Total	481.40

CREDIT CARD

Needs recharging
to Yes for Wales

PP001803

Signature: _____

Daran Hill

From: arthur.locke@trinitymirror.com
Sent: 22 February 2011 17:58
To: Daran Hill
Cc: carylwynjones@plaidcymru.org; mike.richards@trinitymirror.com
Subject: Payment Request for Delivery: "Yes for Wales"
Attachments: [REDACTED]

Dear Daran,

Delivery Schedule: see attached file

The delivery schedule developed as we went along proving more involved in some cases than expected. We used both the Pallet Network and our Local Managed Service to complete the deliveries. I have attached the schedule and driver feedback for your records, I hope you will accept a deduction for the Pallet Network service which didn't run as smoothly as it should,

Delivery Summary	
Managed Service	
12 addresses - 27 pallets	£1,075.00
Pallet Network	
7 addresses - 7 pallets	£625.00
Owned	£352.00
Reduced Service	£205.00
Delivery Owned	£1,957.00

If you have any queries, please give me a call
 Regards
 Arthur

Arthur Locke
 Business Development
 Trinity Mirror Printing Ltd.
 Tel: 01446 701827
 email: arthur.locke@trinitymirror.com
 www.trinitymirrorprinting.co.uk.

*Paid BACS
 23rd Feb
 EOP21*

----- Forwarded by Arthur Locke/Prod/GMH on 22/02/2011 16:05 -----

Arthur Locke
 08/02/2011 16:20
To: Sean Hatfield/Prod/GMH@GMH, Nitin Chohan/Prod/GMH@GMH, Nancy Curran/Fin/CW/MG_CW@MG_CW, Sharon Nicholson/Fin/CW/MG_CW@MG_CW
cc: Gill Pelosi/Watford/MG_CW@MG_CW, "Daran Hill" [REDACTED]@MG_CW "Cathy Owens"
Subject: Fw: PrePayment Request for: "Yes for Wales" Newspaper

23/02/2011

ROY PAYNE

(Trading as Perception Management Consulting)

Date: 23 February 2011

To: Daran Hill
Yes for Wales
Unison House
Custom House Street
Cardiff
CF10 1AP

Paid 23/2/11

Choque 25

INVOICE

Ref XXXXXXXXXX

Press Office and management support services, as agreed £ 3125
for period 1 February – 4 March 2011

No VAT applicable

Expenses incurred:

EA 22

Home landline, YFW related calls	9.51
Mobile phone, YFW incurred costs	44.78
3 broadband internet	15.99
Mileage, Cardiff – Caerphilly, ITV interview, 20 Jan, 27 miles @ 40ppm	10.80
Train, Penarth – Cardiff – Penarth, Local Groups meet, 5 Feb	3.10
Taxi, Office – Cathays, BBC TV Politics Show, 8 Feb	9.00

Expenses Sub-total £ 93.18

TOTAL £ 3218.18

[Signature]

24/2/2011

Please make electronic payments to:

Acct Name: XXXXXXXXXX
Acct Number: XXXXXXXXXX
Sort Code: XXXXXX

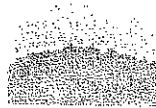
All other correspondence to:

106 Headlands
Hayes Point
Hayes Road
Sully CF64 5QH

Cheques payable to:

Roy Payne

Tel: 02920 530 380
Mob: 07900 243 007
Email: perceptionmgt@aol.com



New Dawn Marketing
L I M I T E D

INVOICE NUMBER: [REDACTED]

DATE: 18 February 2011

SALES INVOICE TO:

Ms D Hill
Yes for Wales Campaign
c/o Unison Cymru
Unison House
Custom House Street
CARDIFF CF10 1AP

BACS paid
25/2/11

Eq 25

CLIENT CONTACT NAME: Cathy Owens – Yes Campaign

For Professional Services rendered in connection with:	Amount
Hire of advan for Yes campaign from 25.2.11. to 2.3.11.	2,100.00
Production and installation of 2 x 48 sheet poster in vinyl	1,986.00
Transportation costs	390.00
Payment prior to campaign start please.	

TOTAL Payable	£4,476.00
----------------------	------------------

TERMS OF PAYMENT to be made by BACS Account Number [REDACTED]
Sort Code: [REDACTED] [REDACTED] prior to campaign start on 23.2.11

1. Money outstanding beyond our normal credit terms. Any account outstanding beyond our credit terms of reference will be liable to be passed out of our hand to our solicitors and will be subject a surcharge to cover the cost incurred and statutory interest for each day after due date.
2. Refusal of entry. Payment is required prior to the event and irrespective of security passes and/or correspondence relation to the event entry to Clubhouse will be refused if payment has not been received.
3. Complaints. Any complaint by the customer relating to this invoice must be notified by the customer to the company in writing within 7 days of the date on the invoice.

E&OE

New Dawn Marketing Ltd, Tynant Cottage, Nr Tylagarw Terrace, Nr Tylagarw, Nr Pontyclun CF72 9JH
Telephone: 01443 226753 or Mobile 07812160990

Positif Politics Limited
First Floor, 104-105 Bute Street
Cardiff Bay
Cardiff
CF10 5AD

positif politics

Invoice Page 1

Telephone No: 029 20442020

VAT Reg No: [REDACTED]

YesforWales
Unison building
Custom House Street
Cardiff

Invoice No. [REDACTED]
Invoice Date 28/02/2011
Customer Order No.
Account Reference [REDACTED]
Payment due by 28/02/2011

Quantity Details

1.00 Recharge of Novotel Hotel Room Hire - 24/02/2011

Unit Price	Net Amount	VAT Rate	VAT
83.33	83.33	20.00	16.67

BACS paid
28/2/11
Exp 26

Cheques should be made payable to Positif Politics Ltd and sent to the address above.
BACS payments can be made to :

Sort code [REDACTED] Account number [REDACTED]

Remittances should be sent to: Positif Politics 1st Floor, 104 Bute Street, Cardiff Bay
CF10 5AD or emailed to finance@positifpolitics.co.uk

Positif Politics Ltd/Cyf. Registered in England and Wales. Cofrestrwyd yng Nghymru a
Lloegr Registration Number / Rhif Cofrestredig 5691865 Registered Office/ Swyddfa
Cofrestredig: 49 Somerset Street. Abertillery /Abertillery Blaenau Gwent NP13 1DL

Total Net Amount	83.33
Carriage Net	0.00
Total Tax Amount	16.67
Invoice Total	100.00

Please call in for a
quote
I will beat any price.

**The Merry Brewer
& T Shirt Design**
3 Albert Street
Llandudno LL30 2TT
(01492) 871 931

Supplier of:
Homebrew Supplies
& Printed T Shirts

INVOICE
To The Crusaders

Supply and decorate 15 XL white t shirts £100.00

Next Day Carriage £10.00

Total £110.00

*Paid BACS
23/2/11*

Yours Sincerely

Paul T. Cimatti

EXP 27

www.tshirtdesign.co.uk

Please Make Cheques Payable to Paul T. Cimatti

Park House Club

Invoice

To: Daran Hill,
 Yes for Wales Campaign,
 Unison Cymru, Unison House,
 Custom House Street,
 Cardiff. CF10 1AP.

20 Park Place
 Cardiff
 CF10 3DQ
 T:029 20 224343
 E:accounts@parkhouseclub.com

Invoice Date	Invoice No.	P.O. No.	Terms	Due Date
25/02/2011	455		Due on receipt	25/02/2011

Description	Qty	Price £	VAT	Amount
Invoice for 24th February 2011				
Large Cafetiere	6	8.00	S	48.00
Large Pot of Tea	2	3.50	S	7.00
Room Hire	1	240.00	S	240.00
Service	1	23.60	Z	23.60

BACS paid
28/2/11

EQ 28

Payment Details:
 For BACS transfer: Sort Code: [REDACTED] Account
 Number: [REDACTED]
 Cheques made payable to [REDACTED]
 Please Note that there is 3.5% charge for all debit and
 credit card transactions

Subtotal	£269.43
VAT Total	£49.17
Total	£318.60
Balance Due	£318.60

Park House Club is wholly owned by ParkHouse (Cardiff) Ltd. VAT No. [REDACTED] Company registration: [REDACTED]

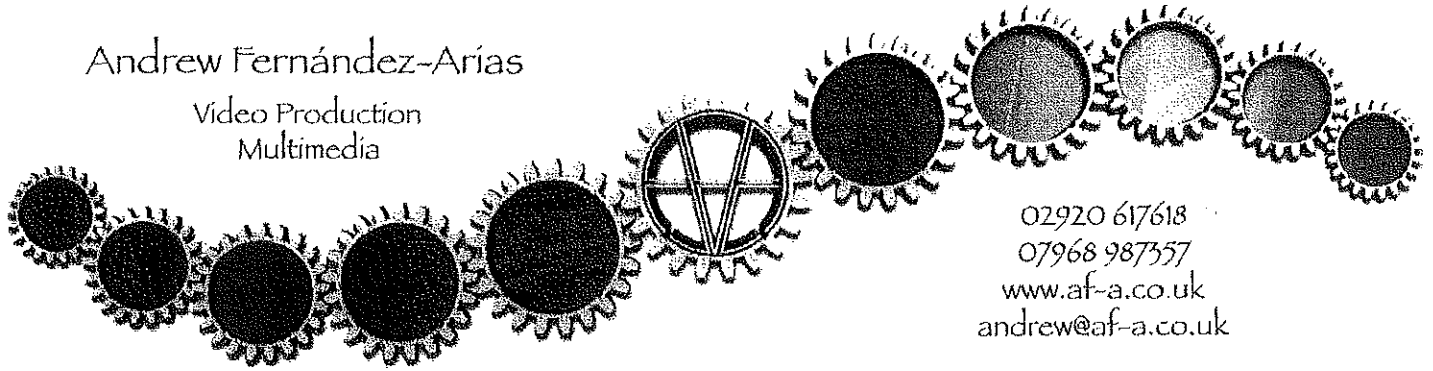


nitro PDF professional

download the free trial online at nitropdf.com/professional

Andrew Fernández-Arias

Video Production
Multimedia



02920 617618
07968 987557
www.af-a.co.uk
andrew@af-a.co.uk

Date	24/02/11
Job No.	1120
Order No.	Daran Hill
Address:	Yes for Wales Campaign c/o Unison Cymru Unison House Custom House Street Cardiff CF10 1AP

Invoice

Item	Description	Cost(£)
1	Sound Technician	100
	Total	£100

Cheques payable to Andrew Fernandez-Arias

BACS Payment details;

S/C: [REDACTED]

A/N: [REDACTED]

Payment terms are 30 days from the date of this invoice

*Paid BACS
14/3/11*

[Handwritten signature]

Created with

 **nitro**^{PDF} professional



we simplify
Internet Marketing

Dignet Marketing Ltd

Unit 1C Membury Logistics Centre
Ramsbury Road, Lambourn Woodlands,
Hungerford, RG17 7TJ

Invoice To
Yes for Wales Daran Hill c/o Unison Cymru, Unison House Custom House Street Cardiff CF10 1AP

Invoice

Company VAT Nu...	Tax Date	Invoice No.
██████████	15/03/2011	██████████

P.O. No.	Terms
	Due on receipt

Description	Amount
Set up of hosting for YesforWales.com	210.00
2 months hosting and support @ £180 per month	360.00

*paid BACS
15/8/11
£30*

By cheque payable to Dignet Marketing Ltd By BACS to Account: Dignet Marketing Ltd, Account No. ██████████ Sort Code: ██████████
--

Subtotal	£570.00
VAT Total	£114.00
Total	£684.00

Telephone No.
01488 72281

E-mail
vanessa.kilgour@wsinetmarketing.co.uk

Web Site
www.wsinetmarketing.co.uk

RedRiver



CATHY OWENS
Yes for Wales Campaign
c/o Unison Cymru
Unison House
Custom House Street
Cardiff CF10 1AP

Invoice

Date MARCH
13/03/2011

Client: YES for Wales
Project: Campaign materials

Job No: [REDACTED]
Due date: Payment now due

DESIGN, BRANDING & WEBSITE	£600.00
VAT @ 20%	£120.00
Total	<u>£720.00</u>

Payment terms

Money transfers should be sent to:
[REDACTED]
Sort Code: [REDACTED]
Account No: [REDACTED]
Reference: Use Job No.

*Paid by BAES
15/3/11
EFL 31*



Autograffeg Ltd
 The Design and Media Centre
 Betws Park Workshops
 Ammanford
 Carmarthenshire
 SA18 2EF
 Tel: 01269 593142 Fax: 0800 066 4430
 e mail: info@autograffeg.co.uk

Invoice

Positif Politics
 First Floor
 104-105 Bute St
 Cardiff
 CF10 5AD

VAT Registration No.	Tax Date	Invoice No.
██████████	16/03/2011	██████████
P.O. Number		Ref:
Terms		Due Date
Net 30		15/04/2011

Project				
Item	Qty	Description	Price	Amount
Graphic Design DM	40	'Yes for Wales' Logo 2011	40.00	1,600.00
Discount		Artwork time for design of 'Yes for Wales' logo, Animation and proofs for letterheads, compliment slips etc. Discounted 25 hours work at Pro Bono rate	-1,000.00	-1,000.00
<p><i>Paid BACS</i> <i>16/3/11</i></p> <p><i>Exp 32</i></p>				

Subtotal	£600.00
VAT Total	£120.00
Total	£720.00

Company No: ██████████
 Registered Address:
 23 Llys Y Coed, 23 Wernddu Rd, Ammanford, Carmarthenshire SA18 2NE

invoice

Client Address Daran Hill
Accounts
'Yes for Wales' Campaign
Yes for Wales
c/o Unison Cymru, Unison House
Custom House Street
Cardiff
CF10 1AP

Tel:
Contact: Cathy Owens
Date: 01/03/2011
Ref: [REDACTED]
Client Order No. Verbal
Cactus Job No: [REDACTED]

Yes Campaign - Window Poster

Item	Job Description:	Qty	Nett	VAT	Cost
1.0	DESIGN: Yes Campaign - Window Poster	1	£ 30.00	£ 6.00 20.00%	£ 36.00
Total Amount Due:					£ 36.00

total
£1560

7 design projects

Paid 14/8/11
Cheque 29

EUR 33

Payment Terms:
Could you please make amount payable to Cactus Design Limited.
Please make payment within 30 days.
• The above items remain the property of Cactus Design until paid in full.
• If you have any queries regarding this invoice, please contact the number listed below, thank you.

VAT Registration Number [REDACTED]
Company Registration Number [REDACTED]

invoice

Client Address Daran Hill
Accounts
'Yes for Wales' Campaign
Yes for Wales
c/o Unison Cymru, Unison House
Custom House Street
Cardiff
CF10 1AP

Tel:
Contact: Cathy Owens
Date: 27/02/2011
Ref: [REDACTED]
Client Order No.: Verbal
Cactus Job No.: [REDACTED]

Valentine's Card

Item	Job Description:	Qty	Nett	VAT	Cost
1.0	DESIGN: Valentines Card x 2 sorts	1	£ 120.00	£ 24.00 20.00%	£ 144.00
2.0	PRODUCTION: iStock image	1	£ 10.00	£ 2.00 20.00%	£ 12.00
Total Amount Due:					£ 156.00

Payment Terms:
Could you please make amount payable to Cactus Design Limited.
Please make payment within 30 days.
• The above items remain the property of Cactus Design until paid in full.
• If you have any queries regarding this invoice, please contact the number listed below, thank you.

VAT Registration Number: [REDACTED]
Company Registration Number: [REDACTED]

invoice

Client Address Daran Hill
Accounts
'Yes for Wales' Campaign
Yes for Wales
c/o Unison Cymru, Unison House
Custom House Street
Cardiff
CF10 1AP

Tel:
Contact: Cathy Owens
Date: 27/02/2011
Ref: [REDACTED]
Client Order No.: Verbal
Cactus Job No.: [REDACTED]

A5 Leaflet - Yes Campaign

Item	Job Description:	Qty	Nett	VAT	Cost
1.0	DESIGN: A5 2pp Leaflet	1	£ 60.00	£ 12.00 20.00%	£ 72.00
Total Amount Due:					£ 72.00

Payment Terms:

Could you please make amount payable to Cactus Design Limited.

Please make payment within 30 days.

• The above items remain the property of Cactus Design until paid in full.

• If you have any queries regarding this invoice, please contact the number listed below, thank you.

VAT Registration Number: [REDACTED]
Company Registration Number: [REDACTED]

invoice

Client Address Daran Hill
Accounts
'Yes for Wales' Campaign
Yes for Wales
c/o Unison Cymru, Unison House
Custom House Street
Cardiff
CF10 1AP

Tel:
Contact: Cathy Owens
Date: 01/03/2011
Ref: [REDACTED]
Client Order No.: Verbal
Cactus Job No.: [REDACTED]

Vote YES Poster - (A-Frame Van)

Item	Job Description:	Qty	Nett	VAT	Cost
1.0	DESIGN: A-Frame van poster (inc illustration) English & Welsh versions	1	£ 480.00	£ 96.00 20.00%	£ 576.00
Total Amount Due:					£ 576.00

Payment Terms:
Could you please make amount payable to Cactus Design Limited.
Please make payment within 30 days.
• The above items remain the property of Cactus Design until paid in full.
• If you have any queries regarding this invoice, please contact the number listed below, thank you.

VAT Registration Number [REDACTED]
Company Registration Number [REDACTED]

Cactus Design Limited
5-7 Museum Place, Cardiff, CF10 3BD
T: 029 2078 0220 F: 029 2038 4329

invoice

Client Address Daran Hill
Accounts
'Yes for Wales' Campaign
Yes for Wales
c/o Unison Cymru, Unison House
Custom House Street
Cardiff
CF10 1AP

Tel:
Contact: Cathy Owens
Date: 01/03/2011
Ref: [REDACTED]
Client Order No. Verbal
Cactus Job No: [REDACTED]

YES Campaign - Bilingual Newsletter

Item	Job Description:	Qty	Nett	VAT	Cost
1.0	DESIGN: A4, 4pp Bi-lingual Newsletter	1	£ 480.00	£ 96.00 20.00%	£ 576.00
Total Amount Due:					£ 576.00

Payment Terms:

Could you please make amount payable to Cactus Design Limited.
Please make payment within 30 days.

- The above items remain the property of Cactus Design until paid in full.
- If you have any queries regarding this invoice, please contact the number listed below, thank you.

VAT Registration Number: [REDACTED]
Company Registration Number: [REDACTED]

invoice

Client Address Daran Hill
Accounts
'Yes for Wales' Campaign
Yes for Wales
c/o Unison Cymru, Unison House
Custom House Street
Cardiff
CF10 1AP

Tel:
Contact: Cathy Owens
Date: 01/03/2011
Ref: [REDACTED]
Client Order No. Verbal
Cactus Job No: [REDACTED]

Bi-lingual A3 Rugby Poster

Item	Job Description:	Qty	Nett	VAT	Cost
1.0	DESIGN: A3 Rugby Posters, bi-lingual	1	£ 30.00	£ 6.00 20.00%	£ 36.00
Total Amount Due:					£ 36.00

Payment Terms:
Could you please make amount payable to Cactus Design Limited.
Please make payment within 30 days.
• The above items remain the property of Cactus Design until paid in full.
• If you have any queries regarding this invoice, please contact the number listed below, thank you.

VAT Registration Number [REDACTED]
Company Registration Number [REDACTED]

invoice

Client Address Daran Hill
Accounts
'Yes for Wales' Campaign
Yes for Wales
c/o Unison Cymru, Unison House
Custom House Street
Cardiff
CF10 1AP

Tel:
Contact: Cathy Owens
Date: 01/03/2011
Ref: [REDACTED]
Client Order No. Verbal
Cactus Job No: [REDACTED]

Yes Campaign - Estate Agent Board

Item	Job Description:	Qty	Nett	VAT	Cost
1.0	DESIGN: Yes Campaign Estate Agent Board	1	£ 30.00	£ 6.00 20.00%	£ 36.00
Total Amount Due:					£ 36.00

Payment Terms:

Could you please make amount payable to Cactus Design Limited.
Please make payment within 30 days.
• The above items remain the property of Cactus Design until paid in full.
• If you have any queries regarding this invoice, please contact the number listed below, thank you.

VAT Registration Number: [REDACTED]
Company Registration Number: [REDACTED]



invoice

Client Address Daran Hill
Accounts
'Yes for Wales' Campaign
Yes for Wales
c/o Unison Cymru, Unison House
Custom House Street
Cardiff
CF10 1AP

Tel:
Contact: Cathy Owens
Date: 01/03/2011
Ref: [REDACTED]
Client Order No. Verbal
Cactus Job No: [REDACTED]

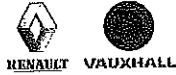
Yes Campaign - Projection Graphic

Item	Job Description:	Qty	Nett	VAT	Cost
1.0	DESIGN & ARTWORK: Yes Campaign - Projection Graphic	1	£ 60.00	£ 12.00 20.00%	£ 72.00
Total Amount Due:					£ 72.00

Payment Terms:
Could you please make amount payable to Cactus Design Limited.
Please make payment within 30 days.
• The above items remain the property of Cactus Design until paid in full.
• If you have any queries regarding this invoice, please contact the number listed below, thank you.

VAT Registration Number: [REDACTED]
Company Registration Number: [REDACTED]

CHARTER Vehicle Hire



AFTERSALES

A trading division of James & Jenkins Garages Ltd

25 Station Road, Llandaff North
Cardiff CF14 2FB
Tel: 029 2055 3111
Fax: 029 2030 4308

Brackla Street Centre
Bridgend CF31 1DD
Tel: 01656 652719
Fax: 01656 658758

Bakery Garage
Maritime Industrial Estate
Pontypridd CF37 1NY
Tel: 01443 491866

Website: www.jamesandjenkins.co.uk

VAT No. [REDACTED]

DATE	ORDER No.	DOCUMENT No.
16/03/11	[REDACTED]	[REDACTED]

Tax Invoice (M)

VAT No. [REDACTED]

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

REP No.

01

CODE

INV
001

REGISTRATION No.	REG. YEAR	MAKE	MODEL	SERIAL/CHASSIS No.	ENGINE No.
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

PART NUMBER / INSTRUCTIONS	DETAILS	ORDERED	DEL	UNIT PRICE	DISC	TOTAL DUE
	Charter Van Hire					25.00

ALZEMENT 72261
VEHICLE [REDACTED]
RENTAL 11/03 11/03
C/O YES FOR WALES
POITIT POLITICS
BUTE STREET
CARDIFF

*Paid Ch 35
22/3/11*

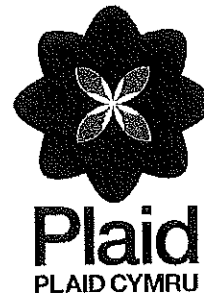
Exp 41

SUB TOTAL	[REDACTED]	25.00
VAT @ 20%	[REDACTED]	5.00
E. & O.E.	[REDACTED]	
TOTAL	[REDACTED]	30.00

22/3/11

TERMS AND CONDITIONS OVERLEAF

Signature.....



15.3.2011

Mr D Hill
Positif Politics
104 Bute Street
Cardiff
CF10 5AD

Dear Daran

Disposal of Yes for Wales Corex Boards

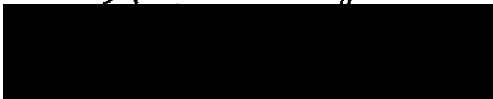
As agreed, Geraint Day hired a van last week and disposed of the surplus corex boards. The invoice for the van hire will be sent to you directly by Charter Van Hire.

Geraint had hoped to get rid of the boards at a Cardiff City refuse tip. Unfortunately, the city now refuses to accept "commercial" waste. Atlantic Recycling agreed to take the boards but charged £105.60 (Receipt attached).

Plaid Cymru has reimbursed Geraint for this cost. I would be grateful if the Yes for Wales Campaign would in turn reimburse Plaid Cymru.

Finally, a personal thanks for all the work that you put in secure the Yes vote. Getting the four main parties to cooperate successfully was an outstanding achievement.

With kind regards


Nigel Bevan
Swyddog Cyllid – Finance Officer
02920 475923
nigel.bevan@plaidcymru.org

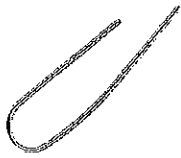
Exp 42

Paid 21/3/11

Cheque 34

Plaid Cymru
Tŷ Gwynfor
Marine Chambers
Cwrt Anson Court
Glanfa'r Iwerydd / Atlantic Wharf
Caerdydd / Cardiff
CF10 4AL

02920 472272
post@plaidcymru.org
www.plaidcymru.org



MR DAVID W JONES



Daran Hill
Yes for Wales Campaign
c/o Unison Cymru
Unison House
Custom House Street
Cardiff
CF10 1AP

Wednesday, 16 March 2011

Dear Mr Hill,

Re: YesforWales campaign

Please find enclosed my claim for 11 invoices from Reg-123.

Invoice Number	Invoice amount
584	£ -
585	£ -
587	£ -
129	£ -
905	£ 41.88
847	£ 23.48
223	£ 27.92
631	£ 11.72
050	£ 70.36
142	£ 70.36
325	£ 23.49
	<u>£ 269.21</u>

*Paid 22/3/11
Cheque 36*

Exp 43

For ease of payment my bank details are:

Account number: 19062583

Sort Code: 52 21 03

Yours sincerely



David Jones

Plaid Cymru - The Party of Wales
 Ty Gwynfor, Marine Chambers
 Cwrt Anson Court
 Glanfa'r Iwerydd / Atlantic Wharf
 Caerdydd / Cardiff CF10 4AL
 02920 475923 nigel.bevan@plaidcymru.org
Cofrestrwyd am TAW [REDACTED] VAT registered

**ANFONEB
INVOICE**



Yes for Wales
 c/o Daran Hill
 Positif Politics
 104 Bute Street
 Cardiff
 CF10 5AD

RHIF / NUMBER [REDACTED]

20/03/2011

Nifer Quantity	Manylion Details	Pris Uned Unit Price	Cyf Net Net Amount	%TAW VAT %	TAW VAT
124.00	Yes for Wales postage 13.01.2011 (Caryl Wyn Jones)	0.36	44.64	0.00	0.00

*Paid Cheque 38
23/3/11*

£46

Cyfanswn Net	Total Net	44.64
Cludiant	Carriage	0.00
Cyfanswm TAW	Total Tax	0.00
CYFANSWM	TOTAL	44.64

PHOTOCOPYING SERVICES (2)
103, BUTE STREET,
CARDIFF BAY
CARDIFF
SOUTH GLAMORGAN
CF10 6AD

Invoice

Page 1

Yes For Wales Campaign
UNISON HOUSE
CUSTOM HOUSE STREET
CARDIFF
CF10 1AP

28/02/2011

VAT Reg No:

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	250,000 A6 D/SIDED FLYERS	3,950.00	3,950.00	20.00	790.00
1.00	DARAN /CARYL DELIVERY TO 3 DIFFERENT ADDRESS NORTH WALES	130.00	130.00	20.00	26.00

*Paid cheque 39
4/4/11*

Exp 47

Total Net Amount	4,080.00
Carriage Net	0.00
Total Tax Amount	816.00
Invoice Total	4,896.00



You were served by Allyson

OFF-PEAK DAY R
SWANSEA - CARDIFF CENTRAL
Valid on 25/02/2011
1 Adult Ticket no:10000 £7.20

OFF-PEAK DAY R
SWANSEA - CARDIFF CENTRAL
Valid on 25/02/2011
1 Adult Ticket no:10001 £7.20

BALANCE DUE £14.40
VISA DEBIT £14.40

3809T01W30K1832 1308 7966 08:22 25-02-11



Book on line at
www.arrivatrainswales.co.uk
See You Soon

*Paid cheque
40*

7/4/11 EAB



SALE
CUSTOMER COPY

VISA DEBIT
*****6971
Start date: 12/10
AID: A0000000031010
Merchant No: 54774351
Term/Seq: [REDACTED]
Ref: [REDACTED]
Auth code: [REDACTED]
Crypt: [REDACTED]
Application PSN: ICC
Read: ICC
Cardholder PIN Verified

GOODS: £14.40
TOTAL: £14.40

PLEASE RETAIN FOR YOUR RECORDS
2 25-02-11

Chapter Cardiff Ltd
02/03/2011 at 11:10:36
ur Server Today was Mathilde
1167476 Bill No. 1167476
.uk

Hot Drinks
1 x Americano £1.65
2 x Latte £4.30
1 x Cappuccino £2.15
1 x Tea £0.75
Cafe Extras
1 x Extra Shot Coffee £0.55

Total to Pay £9.40

Company No. [REDACTED]
VAT Registration No. [REDACTED]

Thank You for Visiting
Chapter

INVOICE



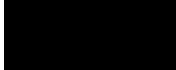
Rosemary Butler
13 Highfield Close
Caerleon
NEWPORT

NP18 3DW

ENQUIRIES ONLY TO

Town Centre Management
c/o Revenue Section
Civic Centre
NEWPORT
South Wales
Direct Line 01633 233444

REFERENCE
INVOICE



DATE 18MAR11

ALL PAYMENTS TO BE ADDRESSED TO:-
REVENUE SECTION, 50 HIGH ST, NEWPORT NP20 1YN

CHARGE DESCRIPTION	UNIT	PRICE	VALUE	VAT	IND
Yes for Wales Campaign City Centre Promotion 28th January	1.00 AT	35.00	35.00	.00	2
			35.00	0.00	

Accumulated Totals

35.00

TOTAL PAYABLE

35.00

VAT INDICATORS

1 = 15% 2 = Outside Scope

3 = 17.5% 4 = Exempt

8 = 20% 0 = Zero rated

VAT REG NO.

Paid cheque 41

7/4/11

80049

PAYMENT SLIP

PLEASE DETACH AND SEND WITH PAYMENT TO
REVENUE SECTION, 50 HIGH ST, NEWPORT, NP20 1YN

REF. NO.

INVOICE NO

AMOUNT
35.00

PHOTOCOPYING SERVICES (2)
103, BUTE STREET,
CARDIFF BAY
CARDIFF
SOUTH GLAMORGAN
CF10 6AD
VAT Reg No: [REDACTED]

Invoice

Page 1

Yes For Wales Campaign
UNISON HOUSE
COSTOM HOUSE STREET
CARDIFF
CF10 1AP

[REDACTED]
25/02/2011

VAT Reg No: [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
3000.00	A2 FULL COLOUR BOTHE SIDED ON CORIGATED BOARD D/N 001939/011940	1.94	5,820.00	20.00	1,164.00

*Paid cheques ~~43~~ 43 & 44
11/5/11*

EOP 50

Total Net Amount	5,820.00
Carriage Net	0.00
Total Tax Amount	1,164.00
Invoice Total	6,984.00



invoice

Client Address Daran Hill
Accounts
'Yes for Wales' Campaign
Yes for Wales
c/o Unison Cymru, Unison House
Custom House Street
Cardiff
CF10 1AP

Tel:
Contact: Cathy Owens
Date: 17/03/2011
Ref: [REDACTED]
Client Order No. Verbal
Cactus Job No: CJN2899

YES Campaign - A6 Postcard

Item	Job Description:	Qty	Nett	VAT	Cost
1.0	DESIGN: A6 Postcard	1	£ 30.00	£ 6.00 20.00%	£ 36.00
Total Amount Due:					£ 36.00



Paid 22/3/11

Ch 32

Exp 44

Payment Terms:
Could you please make amount payable to Cactus Design Limited.
Please make payment within 30 days.
• The above items remain the property of Cactus Design until paid in full.
• If you have any queries regarding this invoice, please contact the number listed below, thank you.

VAT Registration Number: [REDACTED]
Company Registration Number: 04818790

Cactus Design Limited
5-7 Museum Place, Cardiff, CF10 3BD
T: 029 2078 0220 F: 029 2038 4329

CHAPTER

CHAPTER CARDIFF LTD.

REGISTERED CHARITY
HEOL
Y FARCHNAD, TREGANNA, CAERDYDD, CF5 1QE
MARKET ROAD, CANTON, CARDIFF, CF5 1QE

VAT No/RHIF TAW: 136 1992 57

YES FOR WALES
UNISON HOUSE, CUSTOM HOUSE STREET, CARDIFF
CF10 1AP

REPRINT INVOICE

INVOICE DATE/DYDDIAD ANFONEB: 22/03/2011
DEPARTMENT/YR ADRAN: HIRES DEPT*22/3/11
Paid Cheque 37*

YES FOR WALES 02/03/2011 - 02/03/2011

02/03/2011 MEETING 09:00 TO 13:00 MEDIA POINT/MAN CYFRYNGAU

	AM	GL CODE	SUB TOTAL	VAT	TOTAL
HIRE OF MEDIA POINT/MAN CYFRYNGAU	63.00		63.00	12.60	75.60
1 x DATA PROJECTOR	15.00	1025HSE	15.00	3.00	18.00
25 x TEA & COFFEE	1.00	1006CAFE	25.00	5.00	30.00
			103.00	20.60	123.60

INVOICE £123.60
TOTAL:TERMAU: TALER Y CYFAN MEWN 30 DIWRNOD.
TERMS: STRICTLY NETT, DUE WITHIN 30 DAYS OF INVOICE DATE.
PLEASE FORWARD CHEQUES, MADE PAYABLE TO CHAPTER CARDIFF LTD, TO THE
FINANCE OFFICE AT THE ADDRESS ABOVE, QUOTING THE INVOICE NUMBER.
DANFONWCH SIECIAU, YN DALIADWY CHAPTER CARDIFF LTD, I'R SWYDDFA
CYLLIDOL YN Y CYFEIRIAD UCHOD, WRTH DDYFYNNU RHIF YR ANFONEB*EP48*