

9

C11

20th April 2011

ab3design

[REDACTED]
SDLP
121 Ormeau Road
Belfast, BT7 1SH

INVOICE

Client contact: [REDACTED]

Creative concept and artwork for SDLP Assembly and Council election posters and leaflets for May 2011 campaign

TOTAL

£ 2,600.00

Please note our ACCOUNTS ADDRESS below.
Ensure that cheques are made payable to Hugh Adams and that our relevant invoice number accompanies payment.

For BACS transfer, details are:
Bank: [REDACTED]
Account Name: [REDACTED]
Account No: [REDACTED]
Sort Code: [REDACTED]
Email remittance to: [REDACTED]

Pd 24/5/2011
chq no. [REDACTED]
[REDACTED]
Registered Trademark

Invoice Number: [REDACTED]

Terms: 30 days nett

5/ 2011

W

B5

[Redacted]

**ALEXANDER
BOYD Displays**

Alexander Boyd Displays Ltd
Lambeg Mills
Lambeg Lisburn
County Antrim BT27 5SX
www.alexanderboyd.com

T 0044 (0)28 9030 1115
F 0044 (0)28 9030 1305

vinyl design
graphics posters
signage
vehicle delivery

INVOICE TO

SDLP
121 Ormeau Road
Belfast
BT7 1SH

INVOICE NUMBER	[Redacted]
DATE	29/04/2011
ORDER NUMBER	[Redacted]
ORDERED BY	[Redacted]
ACCOUNT CODE	[Redacted]

VAT No GB 251 8672 48

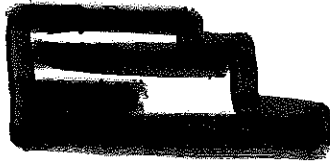
SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
40 - Correx Panels 8' x 4' x 4mm "Better Government"		
20 - Correx Panels 48" x 64" x 4mm Dolores Kelly x 15 / New Politics x 5 Full Colour		
	1,600.00	320.00
<p>Total 1920.00</p> <p>- Postage for D. Kelly. 480.00</p> <hr/> <p><u>£1440.00</u></p>		
<p>pd. 24/5/2011 Chq no: [Redacted] Registered Treasurer.</p>		

Collected 28th April 2011

TOTAL NET AMOUNT	£	1,600.00
TOTAL VAT AMOUNT	£	320.00
INVOICE TOTAL	£	1,920.00

TERMS - STRICTLY NET 30 DAYS
OWNERSHIP IS NOT TRANSFERRED UNTIL GOODS ARE PAID FOR IN FULL

From:



To: SDLP
121 Ormeau Road
Belfast BT7 1SH

Date: 15th April 2011

INVOICE – Templates for Leaflets

To Design work for templates for leaflets

Amount **£200.00**

Deque no.



pd 20/5/2011



Reginald Treason

BILL SMYTH

PRESS PHOTOGRAPHER

C10

INVOICE

Date: 2nd May 2011

Name SDLP

121 Ormeau Road
Belfast BT7 1SH
Phone: 028 90 247700
Fax: 028 90 236699

Invoice No: [redacted] Government Elections



Tel: [redacted]

Mobile: [redacted]

Email: [redacted]

Description of Service:

Series of pictures taken of SDLP Assembly and Local Government Elections 2011.
All images for Party Literature and National Press from 20th February to the 5th May 2011

pictures sent to all the Media

Total Cost

£4700

pd 25/5/2011
Chq No: [redacted]

Res. Treasurer.

VAT Reg No: GB 796 0774 79

(W)

B4

SDLP
121 Ormeau Road
Belfast
Co. Antrim
BT1 7SH

Invoice No: 12103
Date: 22/04/2011
Cust. Order No:
Cust. A/c. No: XXXXXXXXXX

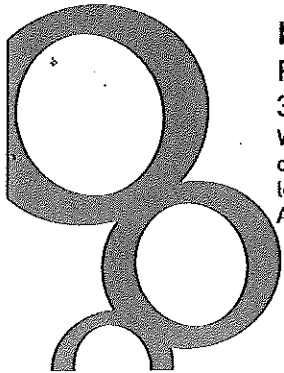
Details	Net Amount	VAT Rate	VAT
REF: Design of Election Boards (Qty 3) For Michael McKernan	75.00	20.00	15.00

Pd 24/5/2011
chq no: XXXXXXXXXX
Account Treasury

PAYMENT TERMS:
**PAYMENT TO BE RECEIVED NO LATER THAN
30 DAYS FROM DATE OF DELIVERY**

We understand and will exercise our statutory right to interest and compensation for debt recovery costs under the late payment legislation if we are not paid according to agreed credit terms. All goods remain the property of Circle until payment is received in full.

Total Net Amount	75.00
Carriage Net	0.00
Total VAT Amount	15.00
Invoice Total	90.00



(4)

H23(A)



Common Grounds

Invoice

Billing Address:

Contact:	AISING (Sdlp)
Address:	
Phone #:	0793588604

Invoice No:
 Invoice Date:
 Customer ID:

Quantity	Item	Description	Total
1		2 Airports	\$11.8
		25 Screws x 1.6x	\$77.2
			- Subtotal
			Miscellaneous
			Balance Due \$89.2

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount
 Enclosed:

cheque to
 1 Common Grounds
 Cafe

pd 17/5/2011
 chq no: [redacted]
 [redacted]

Reynold Treasurer

Common Grounds
 12/24 University Ave.
 Belfast
 BT7 1GY

Phone: 028 9032 6589
 Email: cafe@commongrounds.co.uk
 Website: http://www.commongrounds.co.uk

creative ONLINE MEDIA




B8

Invoice

Page 1

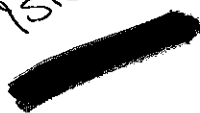
SDLP
121 Ormeau Road
Belfast
BT7 1SH


18/05/2011

SDLP

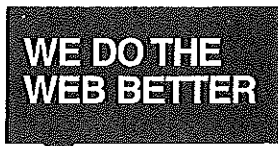
Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Facebook Campaign - 'Lead The New Politics'	229.44	229.44	20.00	45.89
1.00	Facebook Campaign - 'Better Government'	207.17	207.17	20.00	41.43

Total Net Amount	436.61
Carriage Net	0.00
Total VAT Amount	87.32
Invoice Total	523.93

paid 24/5/2011
chq no, 
= £1075.24



Clg. Treasur



B90

9

creative ONLINE MEDIA

Invoice

Page 1

SDLP
121 Ormeau Road
Belfast
BT7 1SH

[Redacted]

31/03/2011

SDLP

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Build & Implementation of of 'Assembly' page on website x 1 day	300.00	300.00	20.00	60.00
1.00	'Join SDLP' Facebook campaign setup	50.00	50.00	20.00	10.00
1.00	'Join SDLP' Facebook campaign running x 5 days	109.26	109.26	20.00	21.85

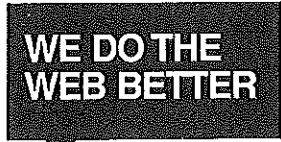
Total Net Amount	459.26
Carriage Net	0.00
Total VAT Amount	91.85
Invoice Total	551.11

part lease no.

[Redacted]
pd 24/5/2011

[Redacted]

Registered Treasury.





A3

DONEGALL QUAY LTD

Invoice Nr. [REDACTED]

92 Old Ballyrobin Road
Muckamore, Antrim
N Ireland BT41 4TJ
Tel. +44 (0)28 9442 5600
Fax. +44(0)28 9442 5605

FAO: [REDACTED]
SDLP
121 Ormeau Road
Belfast
BT7 1SH

V.A.T. Registration Nr 796330404
Contract Nr
Date: 08 April 2011

Hire of the Penthouse at Obel Tower on the 1st April 2011	100.00	
	100.00	
VAT	20.00	
Total	120.00	

*Post
Pd 24/5/2011
Chq no: [REDACTED]
+240.00*

[REDACTED]
Registered Treasurer

E. & O.E.

Payment by return



H 23(1)
113

①

DONEGALL QUAY LTD

Invoice Nr. DQ0007

92 Old Ballyrobin Road
Muckamore, Antrim
N Ireland BT41 4TJ
Tel. +44 (0)28 9442 5600
Fax. +44(0)28 9442 5605

FAO: [REDACTED]
SDLP
121 Ormeau Road
Belfast
BT7 1SH

V.A.T. Registration Nr 796330404
Contract Nr
Date: 09 May 2011

Hire of the Penthouse at Obel Tower on the 4th May 2011	100.00	
(Please make cheques payable to Donegall Quay Limited)	100.00	
<i>part cheque no.</i> [REDACTED]	VAT	20.00
<i>pd 24/5/2011</i> [REDACTED]	Total	120.00
<i>Registered Treasurer.</i>		

E. & O.E.

Payment by return



DISPLAY YOURSELF DIFFERENTLY.

SDLP
121 Ormeau Road
Belfast
BT7 1SH

H 24

One Weavers Court
Linfield Road
Belfast
BT12 5GH

t: 028 9023 9323

f: 028 9023 9139

e: info@eventexhibition.co.uk

w: www.eventexhibition.co.uk

Invoice

Invoice No. XXXXXXXXXX

Invoice Date:

28/04/2011

Order No .

Account No.

SD01

Details

Hire of 2 Speaker PA
Hire of 1 Press Feed
Labour
Hire of Lectern with velcro

Unit Price	Net Amount	VAT
85.00	85.00	17.00
45.00	45.00	9.00
135.00	135.00	27.00
60.00	60.00	12.00

Credit Terms:
30 DAYS NETT

part - Chq no: [redacted]
pd 24/5/2011
Registered

Total Net Amount	325.00
Total VAT Amount	65.00
Invoice Total	390.00

Treasurer.



A9004

Official Distributor of
Nomadic Display

CoolSara Limited
Company reg. no. NI 35012
VAT no. 722 9529 23

Directors: R. Titterton, S. McAfee, C. Tunison

Registered address: One Weavers Court, Linfield Road, Belfast, BT12 5GH



DISPLAY YOURSELF DIFFERENTLY.

SDLP
121 Ormeau Road
Belfast
BT7 1SH

One Weavers Court
Linfield Road
Belfast
BT12 5GH

t: 028 9023 9323

f: 028 9023 9139

e: info@eventexhibition.co.uk

w: www.eventexhibition.co.uk
Page 1

Invoice

Invoice No. [REDACTED]

Invoice Date: 04/04/2011

Order No .

Account No. SD01

Details

4 Panels printed for existing Nomadic display stand
1 516mm x 460mm foamex mounted print

Unit Price	Net Amount	VAT
450.00	450.00	90.00
25.00	25.00	5.00

pd 24/5/2011

pat

cheque no. [REDACTED]

[REDACTED]

Reg Treasur

Credit Terms:
30 DAYS NETT

Total Net Amount 475.00

Total VAT Amount 95.00

Invoice Total 570.00



Official Distributor of
Nomadic Display

Coolsara Limited
Company reg. no. NI 35012
V.A.T. no. 722 9529 23

Directors: R. Titterton, S. McAfee, C. Tumison

Registered address: One Weavers Court, Linfield Road, Belfast, BT12 5GH

fearghalmckinney

media – public speaking – conferences - training

24-05-2011

INVOICE: SDLP ONLINE PARTY ELECTION BROADCAST MAY 2011.

Production, recording, graphics ,editing.

1/2 Days filming April 2011	@ £450.00 per day
1/2 Days camera hire	@ £200.00 per day
1 1/2 Days Production/Edit	@ £450.00 per day
Graphic production	£750.00
Mileage 150 @ 40 pence per mile	£ 60.00
Tape stock	£ 50.00
TOTAL	£1,860.00

pd 24/5/2011
Chq no. [REDACTED]

Total £1,860.00
[REDACTED]

Registered Treasurer.



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~~1106~~

fearghalmckinney

media – public speaking – conferences - training

24-05-11

INVOICE: SDLP PARTY ELECTION BROADCAST MAY 2011.

Video material production, filming and editing.

2 1/2 Days filming April 2011	@ £450.00 per day
2 1/2 Days camera hire	@ £200.00 per day
3 Days Production/Edit	@ £450.00 per day
Graphic production	£650.00
Mileage 400 @ 40 pence per mile	£160.00
Tape stock	£ 50.00
Digi Beta Hire	£150.00
TOTAL	£3,985.00

pd. 24/5/2011

Receipt no. [REDACTED]

[REDACTED]
Receipt Treasurer

[REDACTED]



COLOUR GRAPHICS LTD

www.gpscolour.co.uk

INVOICE

D17

SDLP
121 Ormeau Road
Belfast
BT7 1SH

Invoice No.: [REDACTED]
Date: 30-Apr-2011
Customer Code: 7438
Ordered By: Gerry Cosgrove
GPS Job No.: 44339

Quantity	Description	Amount GBP	VAT	VAT Code
1,000	Election Manifesto 2011	2,730.00		Z
	Amendments	120.00		Z
	Carbon Neutral	5.00	1.00	S
	FSC Mixed : TT-COC-002675			

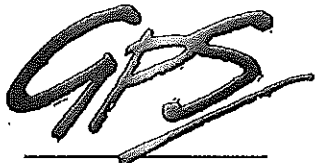
pd 24/5/2011
Chg no: [REDACTED]
[REDACTED]
Registered Treasurer.

VAT REG.No.GB252296263
The property in the goods remains with the seller until the price is paid in full.

Nett 2,855.00 VAT 1.00 Total GBP 2,856.00



Alexander Road Belfast BT6 9HP
Tel +44 (0)28 9070 2020 Fax +44 (0)28 9079 8463
Email accounts@gpscolour.co.uk www.gpscolour.co.uk
Registered in N. Ireland Reg No. GB252296263
VAT Reg No. GB 252 2962 63



COLOUR GRAPHICS LTD

www.gpscolour.co.uk

INVOICE

9

C16

SDLP
121 Ormeau Road
Belfast
BT7 1SH

Invoice No.: [REDACTED]
Date: 30-Apr-2011
Customer Code: 7438
Ordered By: Gerry Cosgrove
GPS Job No.: 44538

Quantity	Description	Amount GBP	VAT	VAT Code
212,000	Newspaper Election Communication Leaflets	4,947.00		Z
	Design of Leaflet	200.00		Z
	Amendments	100.00		Z

part cheque no. [REDACTED]
pd 24/5/2011

[REDACTED]

Reg. Treasurer.

VAT REG.No.GB252296263

The property in the goods remains with the seller until the price is paid in full.

Nett	VAT	Total GBP
5,247.00		5,247.00



Alexander Road Belfast BT6 9HP
Tel +44 (0)28 9070 2020 Fax +44 (0)28 9079 8463
Email accounts@gpscolour.co.uk www.gpscolour.co.uk
Registered in N. Ireland Reg No. GB252296263
VAT Reg No. GB 252 2962 63

SDLP
ORMEAU ROAD
BELFAST,
GREAT BRITAIN

ROOM NUMBER H6107
ARRIVAL DATE 07/04/2011
DEPARTURE DATE
ADULT/CHILD
ROOM RATE
RATE PLAN
AL:
Hhonor #

VAT INVOICE 518249
CONFIRMATION NUMBER :
SDLP
08/04/2011 PAGE 1

VAT # 863 1470 28
FOLIO NO./CHE 204922A
TAX DATE: 08/04/2011

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
07/04/2011	C&B TEA/COFFEE & DANISH	SUCU	1574523	£288.75		
07/04/2011	LAGAN B	SUCU	1574524	£225.00		
07/04/2011	LECTURN MIC	SUCU	1574525	£50.00		
08/04/2011	VS *6672	SUCU	1575777		£563.75	
BALANCE						£0.00
ESTIMATED CURRENCY TOTAL GBP						0.00
TAX SUMMARY						
Taxable Amount (excl VAT)				£469.79		
Zero Rated Amount				£0.00		
Non Taxable Amount				£0.00		
VAT AT 20%				£93.96		
VAT AT 17.5%				£0.00		
VAT AT 15%				£0.00		
VAT AT 3%				£0.00		
Total Amount Payable				£563.75		

TAX SUMMARY
Taxable Amount (excl VAT) £469.79
Zero Rated Amount £0.00
Non Taxable Amount £0.00
VAT AT 20% £93.96
VAT AT 17.5% £0.00
VAT AT 15% £0.00
VAT AT 3% £0.00
Total Amount Payable £563.75

Campaign Council

*pd.
by Visa.
General Sec.
Reg./Treasurer*

Hilton Belfast
4 Lanyon Place
Belfast
BT1 3LP
Northern Ireland
Tel: +44 (0) 28 9027 7000 Fax: +44 (0) 28
Website: hilton.co.uk/belfast

HILTON UK
BELFAST
M4710349 TID28220533

VISA
[REDACTED]
EXP 11/12
KEYED
SALE
CARDHOLDER COPY
PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT £563.75
CUSTOMER NOT PRESENT
THANK YOU
10:05 08/04/11
AUTH CODE: [REDACTED]
RECEIPT 5503



SDLP
ORMEAU ROAD
BELFAST,
GREAT BRITAIN

ROOM NUMBER H6107
ARRIVAL DATE 07/04/2011
DEPARTURE DATE
ADULT/CHILD
ROOM RATE
RATE PLAN
AL:
Hhonor #

VAT INVOICE 518249
CONFIRMATION NUMBER :
SDLP
08/04/2011 PAGE 2

VAT # 863 1470 28
FOLIO NO./CHE 204922A
TAX DATE: 08/04/2011

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
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CREDIT CARD DETAIL

APPR. CODE:  MERCHANT ID:
CARD NUMBER:  EXP DATE: 11/12
TRANSACTION ID:  TRANS TYPE: SALE

Guest Signature: _____
Please debit my account by the amount indicated above.

Hilton Belfast
4 Lanyon Place
Belfast
BT1 3LP
Northern Ireland
Tel: +44 (0) 28 9027 7000 Fax: +44 (0) 28 9027 7277
Website: hilton.co.uk/belfast





SALES INVOICE

1 of 1

SDLP
121 ORMEAU ROAD
BELFAST
BT7 1SU

INVOICE NO.	[REDACTED]	1/1
INVOICE DATE	28/04/2011	
ACCOUNT NO.	[REDACTED]	
OUR ORDER NO.	B111772368	
CLIENT ORDER NO.		
CREDIT TERMS	Payment Due within 7 Days	

DESCRIPTION **TOTAL COST**

CATCHLINE : 80,000 INSERTS

PUBLICATION: Belfast Telegraph
INSERT DATE: APR 28
STYLE/SIZE : LEAF / 1 X 1

GROSS 2,000.00

pd 24/5/2011
Chq No.: [REDACTED]
Registered Treasurer

Queries must be notified within 7 days of date of invoice

If you wish to discuss this invoice contact Accounts Receivable on 0870 405 0960

GOODS VALUE	£	2000.00
V.A.T.	20.00%	£ 400.00
INVOICE TOTAL	£	2400.00

(Please detach and return with payment)

THE COMPANY SECRETARY
SDLP - MANAGEMENT COMMITTEE
121 ORMEAU ROAD
BELFAST
N
BT7 1SH

Trans Date	Post Date	Reference	Details	Amount £
01 MAY	04 MAY	[REDACTED]	PREVIOUS BALANCE	[REDACTED]
01 MAY	05 MAY	[REDACTED]	INTERCONTINENTAL HOTELS - [REDACTED] BELFAST	GB 89.80
			DIRECT DEBIT THANK YOU	[REDACTED]

[REDACTED]
Registered Treasurer
3/5/2011

Previous Balance	£ [REDACTED]	+	Charges	£ [REDACTED]	-	Payments	£ [REDACTED]	-	Credits	£ [REDACTED]	+	Interest	£ [REDACTED]	=	New Balance	£ [REDACTED]
------------------	--------------	---	---------	--------------	---	----------	--------------	---	---------	--------------	---	----------	--------------	---	-------------	--------------

THE BALANCE WILL BE DEDUCTED FROM YOUR ACCOUNT BY DIRECT DEBIT

[REDACTED]

THE IRISH NEWS

113-117 Donegall Street Belfast BT1 2GE
 Tel: 028 9032 2226 Fax: 028 9033 7538 www.irishnews.com
 Company Reg No NI 19406. VAT No: GB 252 293468

ADVERTISING

INVOICE

C15

INVOICE TO:

S.D.L.P.
 121 ORMEAU ROAD
 BELFAST
 GERRY COSGROVE
 BT7 1SH

Acc. No.	[REDACTED]
Invoice Date	27/04/11
Invoice No.	[REDACTED]
Our Ref.	507856

COST CODE	CLIENT REFERENCE	REP	COLUMNS	LINES	CMS
C21	Gerry Cosgrove	06	1		1

	DESCRIPTION	COST	DISC	VALUE
1.00	SDLP Leaflet Insert 27/04	1,650.00		1,650.00

pd 24/5/2011
clg/w: [REDACTED]
 [REDACTED]
Reg. Treasurer

VAT DETAILS	RATE	AMOUNT	VAT AMOUNT
	20.00	1,650.00	330.00

TOTAL NET	1,650.00
TOTAL VAT	330.00
TOTAL STG VALUE	£ 1,980.00

TERMS: 30 Days Net



Accounts Receivable, MGN Ltd, Floor 21
One Canada Square Canary Wharf, London, E14 5AP
VAT No. GB 440 3567 67

a Trinity Mirror business

SDLP HEADQUARTERS
121 ORMEAU ROAD
BELFAST
CO ANTRIM
BT7 1SH

INVOICE

214

Invoice Number	Invoice Date	Payment Due by
[REDACTED]	26 April 2011	10 May 2011
Account Number	Telephone Number	Order Number
[REDACTED]	028 90247700	0
Sales Contact	Account Contact	Classification
[REDACTED]	[REDACTED]	150000 DA - Display Advertisi
Client	Advert Reference	
SDLP HEADQUARTERS	10353068	
Brand	SDLP HEADQUARTERS	
Advert Details		

Publication/Size	Date	
Daily Mirror Irish Insert	26 April 2011	
	51300 LOOSE Inserts	
	Gross Price	1,282.50
	Sub Total	1,282.50
	Total Goods Value	1,282.50
	VAT @ 20.00%	256.50
	TOTAL AMOUNT DUE	£1,539.00

pd. pd 24/5/2011
Chg No: [REDACTED]
[REDACTED]
Key: Treasurer

SALES INVOICE



nitec
SOLUTIONS
 Antrim Technology Park
 Belfast Road
 Antrim
 BT41 1QS
 Tel: 028 9442 7000
 Fax: 028 9442 7030

Invoice to:-
 SDLP
 121 Ormeau Road
 Belfast
 Co. Antrim

 BT4 3XX

Deliver to:-
 121 Ormeau Road
 Belfast
 Co. Antrim

Inv. Date	Inv. No.	Your Ref	A/C No.	Salesperson	Page
07/03/2011	SIN047519	SQU020483	SDL001	SOR013932	2

Description	Qty	Unit Price	Total	Vat
Nitec Onsite work for Project Job 1 Man Day (Single Time) SOR013933/SDN018345/SQU020475 Nitec ref: S11-86906	0.50	550.00	275.00	55.00
Microsoft Office 2010 Home & Business (Word, Excel, Powerpoint , OneNote, Outlook), Key - No Media	1.00	155.00	155.00	31.00

Date: 25/5/2011
Chq no: [Redacted]

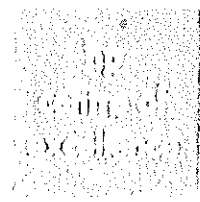
[Redacted Signature]

Registered Treasurer

Net Amount	1,155.00
Vat Amount	231.00
Total Amount	1,386.00

Please make cheques payable to: Nitec Solutions Ltd

business partner



INVESTORS IN PEOPLE
 Vat Reg No. 722924733

SALES INVOICE



nitec

SOLUTIONS

Antrim Technology Park

Belfast Road

Antrim

BT41 1QS

Tel: 028 9442 7000

Fax: 028 9442 7030

Invoice to:-

SDLP
121 Ormeau Road
Belfast
Co. Antrim

Deliver to:-

121 Ormeau Road
Belfast
Co. Antrim

BT4 3XX

Inv. Date	Inv. No.	Your Ref	A/C No.	Salesperson	Page
07/03/2011	SIN047519	SQU020483	SDL001	SOR013932	1

Description	Qty	Unit Price	Total	Vat
SOR013932/SDN018344/SQU020483 Nitec ref: S11-86906				
PREPERATION OF UNITS				
Basic Workshop Preparation (1.5hrs) Install Windows XP/Win7 + Service Pack & Updates, Office 2007/2010, adobe acrobat and various other utilities + any custom setup. - above includes rental of units and network switch	6.00	55.00	330.00	66.00
NOMINAL RENTAL				
Nominal Rental of Units	6.00	20.00	120.00	24.00
ONSITE SETUP				
Nitec Onsite work for Project Job 1 Man Day (Single Time) - common user account, internet access	0.50	550.00	275.00	55.00
COLLECTION AND SECURE WIPE OF UNITS				

Net Amount	1,155.00
-------------------	----------

18 B (G)

From: P Matthews & M Cosgrove

To: SDLP

Date: 21st March 2011

INVOICE -

Transport of Party posters to SDLP Head Office

Delivering of posters £100.00

Total £100.00

*Paid via BACS
4/4/2011*



Registered Treasurer

181

H



Ramada Encore Belfast

20 Talbot Street
Saint Anne's Square
Belfast
BT1 2LD, Northern Ireland


Tel. 08448 010 331
Fax. 08448 010 332

email: admin@encorebelfast.co.u
www.encorebelfast.co.uk

SDLP
Attn Ms Gerry Cosgrove
UNITED KINGDOM

Billnr. 2011006085
Date 20/04/2011
Room 900 C.S. Lewis
Arrival 20/04/2011
Departure 20/04/2011
Guest
Company SDLP

Ramada Encore Belfast, Belfast

Date	Description	Supplement	Qty.	Price	Amount
20/04	Conference Room Hire		1	150.00	150.00
20/04	Conference Tea/Coffee		60	1.50	90.00
20/04	Visa				-240.00
				Total	240.00
				Paid	-240.00
				Balance	0.00
				Gross	240.00
				Vat Nr.:	40.00
				Net	200.00

pd. Visa.



Registered Traveller VAT 20%



supporting blind and partially sighted people



Invoice

D18A

SDLP
121 Ormeau Road
BELFAST
County Antrim BT7 1SH

RNIB
Registered Charity Number 226227

All remittances to be made to:
PO Box 173
Peterborough PE2 6WS
Telephone 01733-375000
or Minicom 0845 7585691
VAT No. GB 524 4558 45

FAO: Gerry Cosgrove

Customer Number [REDACTED]
Invoice Number [REDACTED]
Invoice Date 10/05/11
Your order C
Our Ref: XN004806

Service provided by:
RNIB Northern Ireland
Tel: 028 9032 9373

Item	Description	Qty	Vat	Dscnt	Discounted Price	Amount
221000	Please see attached for information In the event of any queries regarding this invoice, please contact: Damien O'Neill on 028 9050 1888 RNIB NI Accessible Media, 159 Durham Street, Belfast. Co Antrim. BT12 4GB	1	20.0%			450.00
Bank details for BACS payment, [REDACTED] Sort Code [REDACTED] Account [REDACTED] Please make cheques payable to "RNIB"					Total Nett	450.00
					Vat	90.00
					Invoice Total	540.00

pd 24/5/2011
ch 72, [REDACTED]
Registered Treasury

All Bank charges to customers account Prices shown are in POUND STERLING

Standard terms and conditions of sale are applicable
Net Monthly



SUNDAY NEWSPAPERS LIMITED.
 UNIT B, WEST CORK TECHNOLOGY PARK,
 CLONAKILTY,
 CO. CORK.

SALES INVOICE

Telephone: 023 883 2862
 Fax No: 023 883 2877
 VAT Reg. No. IE9F54139F

INVOICE NO.	[REDACTED]
INVOICE DATE	06/05/2011
ACCOUNT NO.	[REDACTED]
CLIENT ORDER NO.	
OUR ORDER NO.	134845
CREDIT TERMS	28 days

STERLING - £

51
 SDLP
 121 ORMEAO ROAD
 BELFAST
 BT71FH

DESCRIPTION

DESCRIPTION	SDLP	
COLUMN CODE	GOVT	
PAPER	Ulster Edition	
INSERT DATES	01/05/11	
No. OF INSERTION(S)	001	
SIZE	15x 7	
ADVERT DATES	01/05/2011	
	PRICE PER INSERTION :	TOTAL COST
		£ 550.00
	VAT EXCLUSIVE RATE :	£ 550.00
CLIENT NAME	SDLP	

GOODS VALUE	£	550.00
	0.00%	£ 0.00
INVOICE TOTAL	£	550.00

All queries must be notified within 7 days of date of invoice.

*Bank
 Rd 24/5/2011
 signed: [REDACTED]
 £1100: [REDACTED]*

Reg. Treasur.

(Please detach and return with payment)



SUNDAY NEWSPAPERS LIMITED.
 UNIT B, WEST CORK TECHNOLOGY PARK,
 CLONAKILTY,
 CO. CORK.



SALES INVOICE

157

Telephone: 023 883 2862
 Fax No: 023 883 2877
 VAT Reg. No. IE9F54139F

54
 SDLP
 121 ORMEAO ROAD
 BELFAST
 BT71FH

INVOICE NO.	[REDACTED]
INVOICE DATE	29/04/2011
ACCOUNT NO.	[REDACTED]
CLIENT ORDER NO.	
OUR ORDER NO.	134726
CREDIT TERMS	28 days
STERLING - £	

DESCRIPTION		
DESCRIPTION	SDLP	
COLUMN CODE	GOVT	
PAPER	Ulster Edition	
INSERT DATES	24/04/11	
No. OF INSERTION(S)	001	
SIZE	15x 7	
ADVERT DATES	24/04/2011	
	PRICE PER INSERTION	£ 550.00
	VAT EXCLUSIVE RATE	£ 550.00
CLIENT NAME	SDLP	

part cheque no. [REDACTED]
 pd 24/5/2011

[REDACTED] All queries must be notified within 7 days of date of invoice.
 by [REDACTED]

GOODS VALUE	£	550.00
V.A.T.	0.00%	£ 0.00
INVOICE TOTAL	£	550.00

----- (Please detach and return with payment) -----



Wellington Park Hotel

AT THE HEART OF THE CITY

H/22

SDLP
South Belfast Offices
121 Ormeau Road
BELFAST,
BT7 1SH

SDLP,
Group SDLP310311|SDLP

Voucher/Purchase Order No. :

Conf No. : 2029733
Room No : 9020
Arrival : 31/03/11
Departure : 31/03/11
Cashier : 43 / Vikas Chauhan
Page : 1 of 1
Date : 31/03/11
Folio No. : 13723
Company : SDLP

INVOICE

Date	Description	Charges GBP	Payments GBP
------	-------------	-------------	--------------

31/03/11	Arts Bar & Lounge Day Food	Room# 9020 : CHECK# 0068896	140.00
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Total Balance Due 140.00

This invoice is due for payment within 30 days of invoice date. Please quote your account number and invoice number in all correspondence

Your Account Number : [REDACTED]
Invoice Number : 3795

Bank Details for BACS Payments

Bank: [REDACTED] A/C Name: [REDACTED]
Sort Code: [REDACTED] A/C Number: [REDACTED]
IBAN: [REDACTED]
E-Mail: wellingtonparkaccounts@wellingtonparkhotel.com

VAT Breakdown

	Net	VAT	Gross
VAT@ 20.0%	116.67	23.33	140.00
VAT@ 17.5%	0.00	0.00	0.00
VAT@ 3%	0.00	0.00	0.00
NET@ 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
Total	116.67	23.33	140.00

Booked by [REDACTED]

*Pd 24/11/11
Chq no: 505671*

[REDACTED]

Registered Treasurer

Wellington Park Hotel
21 Malone Road, Belfast, N. Ireland, BT9 6RU
Tel: 44 (0) 28 9038 1111 / Fax: 44 (0) 28 9066 5410 Central Reservations: 44 (0) 28 9038 5050
E-Mail: res@mooneyhotelgroup.com / Book Online: www.mooneyhotelgroup.com
VAT No. GB 254 5932 45

Wellington Park Hotel
VAT # GB 254 5932 45
www.mooneyhotelgroup.com

██████████

Chk 8896 31Mar'11 09:23 Gst 0

14 Full Breakfast @ 10.00 140.00

1961228

9020/SDLP

Room Charge 140.00

Food 140.00

Payment 140.00

23.33 VAT TTL 140.00

Net TTL 116.67

Thankyou

Room No:.....

Signature: ██████████.....