

Pa 615110 Cleg no: 924

£12925-00

ALLIANCE PARTY OF NORTHERN IRELAND

5.02.2009 - 6.05.2010

Westminster



ALLIANCE PARTY OF NORTHERN IRELAND
88 UNIVERSITY STREET
BELFAST
BT7 1HE

Invoice Page 1
Invoice No. 363
Invoice Date. 27/04/2010
Account Ref ALLIA01
SOP No

Quantity	Details	Unit Price	Net Amount	VAT
0.00	VIDEO PRODUCTION	0.00	0.00	0.00
4.00	FILMING DAYS	500.00	2,000.00	350.00
12.00	EDITING DAYS	500.00	6,000.00	1,050.00
1.00	EXTRA FILMING DAY	500.00	500.00	87.50
1.00	EXTRA EDITING DAY	500.00	500.00	87.50
1.00	PRODUCTION FEE	1,500.00	1,500.00	262.50
1.00	TAPE TRANSFER	500.00	500.00	87.50

A1

VAT Reg No: GB 454663334

Credit Terms: 30 days from date of invoice overdue balances will be subject to a daily charge of base rate +8%

Total Net Amount 11,000.00
Total VAT Amount 1,925.00
Invoice Total Sterling 12,925.00



Pd via bacs to Gerry Lynch 13.4.10.

— ALLIANCE PARTY OF NORTHERN IRELAND

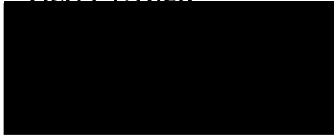
5. Feb. 2009 - 6 May 2010

Westminster

Invoice

B1

Gerry Lynch



TO: Alliance Party

REFERENCE: Stage Payment Number 1

Total Amount: £350.00



50 Ama Lo posters - £100
~~125~~ 125 General Posters - £250

5 Feb 2009 - 6 May 2010

Westminster To ALLIANCE PARTY NI
UNIVERSITY ST, BELFAST-

POSTERS ORDERED AS FOLLOWS.

@ £1.75 each
 NAOMI LONS 260
 STEPHEN FARM 100
 ANNA LO 50
 TREVOR LUNN 100
 BARNEY FITZPATRICK 85
 BILLY WESS 95
 ALAN LANTIER 100
 GERRY LYNCH 100
 DEBORAH SIVAN 100
 TOTAL 990

£1732 50

* MESSAGE POSTERS 1380
 @ £1.75

£2415 00

"YES SHE CAN" POSTERS
 275 @ £1 each.

£ 275 00

9%

£4422 50

V.A.T.

TOTAL

B2

ALLIANCE PARTY OF NORTHERN IRELAND
 5.02.2009 - 6.05.2010 Westminster



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
 ISDN: 0044 (0)28 9030 8184

INVOICE TO

The Alliance Party
 88 University Street
 Belfast
 BT7 1HE

INVOICE NUMBER	48924
DATE	21/04/2010
ORDER NUMBER	
ORDERED BY	Gerry Lynch
ACCOUNT CODE	ALL003

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
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B3

- 1500 - Correx Panels, 32" x 48", 3 types - "Sharing works etc" @ £4825.00
- 100 - Correx Panels, 32" x 48" - "Anna Lo" @ £587.50
- 100 - Correx Panels, 32" x 48" - "Naomi Long" @ £587.50
- 100 - Correx Panels, 32" x 48" - "Stephen Farry" @ £587.50
- 100 - Correx Panels, 32" x 48" - "Trevor Lunn" @ £587.50
- 50 - Correx Panels, 32" x 48" - "David Griffin" @ £300.00
- 50 - Correx Panels, 32" x 48" - "Vashundra Kamble" @ £300.00
- 100 - Correx Panels, 32" x 48" - "Barney Fitzpatrick" @ £587.50
- 100 - Correx Panels, 32" x 48" - "Alan Lawther" @ £587.50
- 100 - Correx Panels, 32" x 48" - "Deborah Girvan" @ £587.50
- 100 - Correx Panels, 32" x 48" - "Gerry Lynch" @ £587.50
- 100 - Correx Panels, 32" x 48" - "Billy Webb" @ £587.50
- 500 - Cable Ties @ £357.50

* 1.175 = 5669.38

11,070.00 1,937.25

— ($\frac{3000}{5500} \times 357.50$) * 1.175 = 229.13

"GENERAL ELECTION 2010"

TOTAL PARTY EXP. = £3898.50

Collected 8th & 13th April 2010
 Docket Nos. 19466 / 19822

TOTAL NET AMOUNT	£	11,070.00
TOTAL VAT AMOUNT	£	1,937.25
INVOICE TOTAL	£	13,007.25

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



supporting blind and
partially sighted people

Invoice

Alliance Party of Northern Ireland
5.02.2009 - 6.05.2010 Westminster

ALLIANCE PARTY OF NORTHERN IRELA
88 University Street
BELFAST
Antrim BT7 1HE

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: Debbie Spence

C1

Customer Number 413237
Invoice Number OP/I854055
Invoice Date 30/04/10
Your order C
Our Ref XN003618

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

Item	Description	Qty	Vat	Dscent	Discounted Price	Amount
221000	Party Political Messages: Audio CDs 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	17.5%			650.00
					Total Nett	650.00
					Vat	113.75
					Invoice Total	763.75

Please make cheques payable to

"RNIB"

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

Standard terms and conditions of sale
are applicable
Net Monthly

INVOICE

*(Park Ave No. 921)
 Park Avenue
 Westminister HJ*

*Alliance Party of Northern Ireland
 5 Feb. 2001 - 6 May 2010*

Group Master Alliance Party
 Launch
 88 University Street
 Belfast
 BT7 1HE

Company Name:
 Alliance Party
 F.A.O Debbie
 88 University Street
 BELFAST BT7 1HE

Invoice No: R07AFA
 Invoice Date: 17/05/2010
 Arrival: 27/04/2010
 Departure: 17/05/2010
 Room Number: GROUP
 PO Number:

Date	Description	Net	VAT	Gross
27/04/2010	ROOM HIRE - Cranethorpe suite 1	£150.00	£0.00	£150.00
27/04/2010	EQUIPMENT HIRE - 2x Mics & 1 Television	£119.15	£20.85	£140.00
27/04/2010	CONFERENCE FOOD - Tea, coffee & biscuits @ 12.30pm	£51.06	£8.94	£60.00
27/04/2010	CONFERENCE FOOD - Extra Tea & Coffee for 20 Persons	£34.04	£5.96	£40.00
17/05/2010	DIRECT BILL	£0.00	£0.00	-£390.00
Totals		£354.25	£35.75	£0.00
			Total Outstanding:	£390.00

Signature.....
 I hereby agree to the above charges

VAT DETAIL

Description	VAT %	Net	VAT	Total
Zero Rated	0.00	£150.00	£0.00	£150.00
VAT @ 17.50%	17.50	£204.25	£35.75	£240.00
		£354.25	£35.75	£390.00

THE PARK AVENUE HOTEL

158 HOLYWOOD ROAD BELFAST COUNTY ANTRIM NORTHERN IRELAND BT4 1PB
 T: 028 9065 6520 F: 028 9047 1417

EXCLAIM

EVENTS · EXHIBITIONS · CONFERENCES · DISPLAYS

Ref #649.55 4/5/10 Cdeq No: 922
 Alliance Party of Northern Ireland
 5 Feb 2009 - 6 May 2010

Westminster

2 Ballyoran Lane
 Dundonald
 Belfast
 BT16 1XJ

Tel: +44 (0) 28 9041 0006

Fax: +44 (0) 28 9041 0044

E-Mail: accounts@exclaim.co.uk

STERLING

Invoice	Page 1
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VAT Reg No. 252611878

Alliance Party NI
 88 University Street
 Belfast
 BT7 1HE

Document Number	22996
Tax Date	28/04/2010
Order Number	Ian Williamson
Account Number	AL2500

Job Details

Qty Unit Price Net Amount

Contract No: 10-21916-JR

Backdrop & Lectern at Park Avenue Hotel

H2

Hired From: 21/04/2010 To: 21/04/2010 Venue: Park Avenue Hotel -
 Cranethorpe Suite 1

XBay-Blue/Blue

1 Bay 900W x 2100H incl Header (Blue/Blue)

10.00 30.00 300.00

XLEC-ST

Lectern - Straight

1.00 75.00 75.00

XSETUP-NS-DNWH

Set up Costs during normal working hours

1.00 165.00 165.00

MIL

Mileage Charge

16.00 0.80 12.80

CUSTOMER PURCHASE ORDER / CONTRACT NO:
 Ian Williamson

Total Net Amount	552.80
Total VAT Amount	96.75
Invoice Total	649.55

Title of goods remains with EXCLAIM until payment is received in full

Pd £3380.20 Cleq No 1.878 3/3/10



Dunadry Hotel

THE MIDDLE FORT

2 Islandreagh Drive, Dunadry, County Antrim BT41 2HA
Northern Ireland. Tel +44 (0) 28 9443 4343

Alliance Party of Northern Ireland

5 Feb 2009 - 6 May 2010 Westminst^{er}
INVOICE

Room(s) : DALLIANC
Arrival : 23 JAN 2010
Departure : 24 JAN 2010
Cmr Ref :

Page No. : 1
Folio No. : 183583
Name : Alliance Party Conferenc
Address :

Date	Reference	Hotel	Description/Comment	Tax	Amount	Balance
22 JAN	210	DUND	Accommodation G Lynch	SVAT	79.00	79.00
22 JAN	INTERNET	DUND	Internet G Lynch	SVAT	10.00	89.00
23 JAN	1/6229	DUND	Full Breakfast Lynchx2guests	SVAT	20.00	109.00
23 JAN	ROOM HIRE	DUND	Room Hire	SVAT	700.00	809.00
23 JAN	210	DUND	Telephone - Direct Dia G Lynch	SVAT	0.20	809.20
23 JAN	STAFFING	DUND	Miscellaneous Non Vata	EVAT	40.00	849.20
23 JAN	ROOM HIRE	DUND	Room Hire	SVAT	75.00	924.20
23 JAN	T&C EXTRA	DUND	Function Food Tea & Co	SVAT	26.00	950.20
23 JAN	T&C	DUND	Function Food Tea & Co	SVAT	177.00	1,127.20
JAN	LUNCH	DUND	Function Food Lunch M BOWER	SVAT	35.00	1,162.20
23 JAN	LUNCHX43	DUND	Function Food Lunch	SVAT	376.25	1,538.45
23 JAN	LUNCHX15	DUND	Function Food Lunch	SVAT	101.25	1,639.70
23 JAN	59	DUND	Function Food Dinner	SVAT	1,740.50	3,380.20
24 JAN	ALLIBELF	DUND	Ledger		-3,380.20	0.00

Tax Code	%	Goods/Svcs	Tax	Total
SVAT	17.50	2,842.73	497.47	3,340.20
EVAT	0.00	40.00	0.00	40.00
Grand Total		2,882.73	497.47	3,380.20

FAO GERRY LYNCH
Alliance Party
88 University Street
Belfast
BT7 1HE

Amount Due 3,380.20

COPY OF TAX INVOICE

Signature _____

EXCLAIM

EVENTS • EXHIBITIONS • CONFERENCES • DISPLAYS

2 Ballyoran Lane
Dundonald
Belfast
BT16 1XJ

Tel: +44 (0) 28 9041 0006
Fax: +44 (0) 28 9041 0044
E-Mail: accounts@exclaim.co.uk

£1049.05

271110 Elec No: 862.

Alliance Party of Northern Ireland
5.02.2009 - 6.05.2010
STERLING
Warrington

Invoice	Page 1
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VAT Reg No. 252611878

Alliance Party NI
88 University Street
Belfast
BT7 1HE

Document Number	22864
Tax Date	26/01/2010
Order Number	Debbie Spence
Account Number	AL2500

Job Details	Qty	Unit Price	Net Amount
Contract No: 09-21463-JR Conference Set at Dunadry			
Hired From: 23/01/2010 To: 23/01/2010 Venue: Dunadry Hotel - Ballroom			
XBay-Blue/Blue 1 Bay 900W x 2100H incl Header (Blue/Blue)	10.00	30.00	300.00
XLEC-ST Lectern - Straight	1.00	75.00	75.00
XADD-CHRG Top table surround panels x 8	1.00	75.00	75.00
Proj-Sc8x6('R) Projection Screen (Rear) 8' x 6'	1.00	46.00	46.00
XSETUP-NS-ONWH Set up Costs outside normal working hours	1.00	396.80	396.80

H4

CUSTOMER PURCHASE ORDER / CONTRACT NO:
Debbie Spence

Total Net Amount	892.80
Total VAT Amount	156.25
Invoice Total	1,049.05

Title of goods remains with EXCLAIM! until payment is received in full

271110