

paid 25 May 2011

(A1)

FLEMINGSTEELE

Fleming Steele
North House
84 North Road
Belfast
BT4 3DJ

Stephen Farry
Alliance
88 University Street
Belfast
BT7 1HE

INVOICE 1029
23 March 2011
Payment due by 22 April 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1	Party Election Broadcast - Voice over recording - Studio hire - Animation - Production - Edit - Music licensing - Asset gathering and design - Post production - Radio edit	7,500.00	20%	7,500.00
			Net Total	7,500.00
			VAT	1,500.00
			GBP Total	£9,000.00

Payment Details

██████████
Bank/Sort Code: ██████████
Account Number: ██████████
Payment Reference: ██████████

Other Information

Company Registration Number: ██████████
VAT Registration Number: ██████████

(27)

(A2)

Please pay this Debbie

FLEMINGSTEELE

Fleming Steele
 North House
 84 North Road
 Belfast
 BT4 3DJ

Stephen Farry
 Alliance
 88 University Street
 Belfast
 BT7 1HE

INVOICE 1028

23 March 2011
 Payment due by 22 April 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1	1 - Message wording	4,500.00	20%	4,500.00
	2 - Template design & design assets for election			
	3 - Concept and script development of PEB			
	4 - Design of Slogan Poster			
	5 - Design of new Logo for Ballot paper			
1	Agreed Discount	-1,000.00	20%	-1,000.00
1	Purchase of extended image licence	119.00	20%	119.00
			Net Total	3,619.00
			VAT	723.80
			GBP Total	£4,342.80

3500 ÷ 5 = 700 + vat each item

5,300

Payment Details

Bank/Sort Code: [REDACTED]
 Account Number: [REDACTED]
 Payment Reference: [REDACTED]

Other Information

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

(28)

(B1)

Pd £870.00 1/6/11
Req No: 110.

FLEMINGSTEELE

Fleming Steele
North House
84 North Road
Belfast
BT4 3DJ

Stephen Farry
Alliance
88 University Street
Belfast
BT7 1HE

INVOICE 1036

03 May 2011
Payment due by 02 June 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1	Image search, supply and usage	225.00	20%	225.00
1	Video edits	500.00	20%	500.00
			Net Total	725.00
			VAT	145.00
			GBP Total	£870.00

Payment Details

██████████
Bank/Sort Code: ██████████
Account Number: ██████████
Payment Reference: ██████████

Other Information

Company Registration Number: ██████████
VAT Registration Number: ██████████

29

Election Pd £2400.00 7/2/11
Elec No: - 042.

B2

FLEMINGSTEELE

North House, 84 North Road
Belfast, BT4 3DJ
Phone: 028 9067 3975
Fax: 028 9065 7557

DATE: January 28, 2011
INVOICE # 10011
FOR: Project Phase 1
BILL TO: Alliance Party NI
88 University Street
Belfast
BT7 1EH

DESCRIPTION	T	AMOUNT
Brand Positioning	T	£ 1,500.00
Design Work	T	£ 350.00
Website splashpage, banner setup	T	£ 150.00

1850 + vat
= £2220

Make all cheques payable to Fleming Steele Ltd.

VAT invoice to follow

SUBTOTAL	£	2,000.00
TAX RATE		20.00%
VAT	£	400.00
OTHER		-
TOTAL	£	2,400.00

30

Pd E13754.57 20/6/11

Cheq No: - [REDACTED]

B3



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	56739
DATE	19/04/2011
ORDER NUMBER	
ORDERED BY	Stephen Douglas
ACCOUNT CODE	ALL003

VAT No [REDACTED]

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
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Correx Panels 32" x 48"
Full Colour, 1 Side, 1 Colour Reverse
Drilled Holes

- Lead Change x 600 @ £1,975.00
- McQuaid/Hamilton x 113 @ £752.58
- Hamilton/McQuaid x 113 @ £752.58
- Lyttle/Cochrane x 112 @ £745.92
- Mulvenna/Dickson x 112 @ £745.92
- Farry/Wilson x 115 @ £765.90
- Wilson/Farry x 115 @ £765.90
- Webb x 100 @ £666.00
- Lunn x 100 @ £666.00
- McCarthy x 100 @ £666.00
- Cochrane/Lyttle x 112 @ £745.92
- Dickson/Mulvenna x 112 @ £745.92
- Fitzpatrick x 100 @ £666.00
- Lo x 100 @ £666.00

2,100 Cable Ties @ £136.50 = .06 per tie . 3 ties per poster . 600 posters = £39.00

1975

= 2014 + 20% vat

Total £2416.87

"ASSEMBLY ELECTION 2011"

11,462.14 2,292.43

Collected April 2011

Docket No: [REDACTED]

TOTAL NET AMOUNT	£	11,462.14
TOTAL VAT AMOUNT	£	2,292.43
INVOICE TOTAL	£	13,754.57

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

31

B4

Pd £2000.00
6/5/11 Elec, No: 102.

INVOICE

60

DATE 6/5/2011

From Gordon Duff

To ALLIANCE PARTY NI
101/102/103 ST. BELFAST

<p>2ND PAYMENT ON ACCOUNT</p> <p>(£2000 already paid)</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p><i>[Signature]</i></p> <p>600 posters hung for party £2.20 each = £1320</p>		<p>£2000</p>	
<p>V.A.T.</p> <p>TOTAL</p>		<p>£2000</p>	

B5

Please pay the Debbie

FLEMINGSTEELEFleming Steele
North House
84 North Road
Belfast
BT4 3DJStephen Farry
Alliance
88 University Street
Belfast
BT7 1HE**INVOICE 1028**

23 March 2011

Payment due by 22 April 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1	<ul style="list-style-type: none"> - Message wording - Template design & design assets for election leaflets - Concept and script development of PEB - Design of Slogan Poster - Design of new Logo for Ballot paper 	4,500.00	20%	4,500.00
		$3500 \div 5 = 700 \text{ each}$		
		$700 + \text{vat}$		
1	Agreed Discount	-1,000.00	20%	-1,000.00
1	Purchase of extended image licence	119.00	20%	119.00
			Net Total	3,619.00
			VAT	723.80
			GBP Total	£4,342.80

Payment Details[REDACTED]
Bank/Sort Code: [REDACTED]
Account Number: [REDACTED]
Payment Reference: [REDACTED]**Other Information**Company Registration Number: [REDACTED]
VAT Registration Number: [REDACTED]

B6

Please pay this Debbie

FLEMINGSTEELE

Fleming Steele
 North House
 84 North Road
 Belfast
 BT4 3DJ

Stephen Farry
 Alliance
 88 University Street
 Belfast
 BT7 1HE

INVOICE 1028
 23 March 2011
 Payment due by 22 April 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1	- Message wording - Template design & design assets for election leaflets - Concept and script development of PEB - Design of Slogan Poster - Design of new Logo for Ballot paper	4,500.00	20%	4,500.00
		<i>3500 ÷ 5 = 700 + vat each</i>		
		<i>- 700 + vat</i>		
1	Agreed Discount	-1,000.00	20%	-1,000.00
1	Purchase of extended image licence	119.00	20%	119.00
			Net Total	3,619.00
			VAT	723.80
			GBP Total	£4,342.80

Payment Details

[REDACTED]
 Bank/Sort Code: [REDACTED]
 Account Number: [REDACTED]
 Payment Reference: [REDACTED]

Other Information

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

B7

Please pay this Debbie

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Fleming Steele
North House
84 North Road
Belfast
BT4 3DJ

Stephen Farry
Alliance
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Belfast
BT7 1HE

INVOICE 1028

23 March 2011
Payment due by 22 April 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1	- Message wording - Template design & design assets for election leaflets - Concept and script development of PEB <u>- Design of Slogan Poster</u> - Design of new Logo for Ballot paper	4,500.00	20%	4,500.00
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1	Purchase of extended image licence	119.00	20%	119.00
			Net Total	3,619.00
			VAT	723.80
			GBP Total	£4,342.80

$3500 \div 5 = 700 + \text{vat}$

Payment Details

[REDACTED]
Bank/Sort Code: [REDACTED]
Account Number: [REDACTED]
Payment Reference: [REDACTED]

Other Information

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



supporting blind and partially sighted people

paid 27 May 2011

Invoice

C1

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

FAO: Stephen Douglas

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

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

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] Bank Sort Code [REDACTED] Account [REDACTED] Please make cheques payable to "RNIB"					Total Nett	450.00
					Vat	90.00
					Invoice Total	540.00

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

Standard terms and conditions of sale are applicable
Net Monthly

36

Breakdown of costs for party election messages CD through RNIB NI

1,532 CD copies to send out to RNIB NI audio magazine listeners
database = £1,532.00

1,532 envelopes at 3p each = £45.96

1,532 first class frankings including admin costs = £672.04

TOTAL = £2,250.00

Divided equally across 5 parties = £450.00 + VAT at 20%

RNIB NI Accessible Media - 028 9050 1888

C2

Please pay this Debbie

FLEMINGSTEELE

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84 North Road
Belfast
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Belfast
BT7 1HE

INVOICE 1028
23 March 2011
Payment due by 22 April 2011

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1	- Message wording - Template design & design assets for election leaflets - Concept and script development of PEB - Design of Slogan Poster - Design of new Logo for Ballot paper	4,500.00	20%	4,500.00
		$3500 \div 5 = £700 + \text{vat}$		
1	Agreed Discount	-1,000.00	20%	-1,000.00
1	Purchase of extended image licence	119.00	20%	119.00
			Net Total	3,619.00
			VAT	723.80
			GBP Total	£4,342.80

119
+ 700

819 + 20% vat
= 982.80
R

Payment Details

[REDACTED]
Bank/Sort Code: [REDACTED]
Account Number: [REDACTED]
Payment Reference: [REDACTED]

Other Information

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

38

Ref E690.00 19.4.11

Eq. No: - [REDACTED]

(DI)



Ink World[®]
THE Printer Supplies People

a: Ink World Glengormley
6a Ballyclare Road
Glengormley BT36 5EX

t: 02890 848 863
02890 836 547

e: glengormley@ink-world.co.uk

Vat No 943 0738 23

Invoice

To: -

Alliance Party of Northern Ireland

Party HQ

88 University Street, Belfast, BT7 1HE

18 / 04 / 2011

To supply:-

4,200 A4 leaflets to specification as required.

Manifesto binding & printing

Total

£ 690.00

Terms: - date of invoice.

D2

JAKE CAMPBELL

Tel: 028 9028 6559
Mobile: 07951 511275

CLIENT Alliance Party
FAO Stephen Farry
88 University Street
Belfast BT7 1HE

April 2011

INVOICE No 1567

DATE 27.04.11

0

Election Materials
Thursday 5th May 2011

Please see attached for breakdown of jobs.

12,079.00

Please arrange payment within 30 days.

TOTAL 12,079.00

Jake Campbell

Alliance Party invoice ~ additional information

Invoice Number [REDACTED]

Alliance Party Election Materials

Job	Quantity	Unit Price	Cost
Canvas leaflet	77	£30	£2,310
Local Government leaflet 1	74	£55	£4,070
Local Government leaflet 2	59	£50	£2,950
Assembly Election leaflet 1	12	£45	£540
Assembly Election leaflet 2	13	£55	£715
Assembly Election leaflet 2b	8	£45	£360
Posters	12	£20	£240
Test Poster	1	£90	£90
Legislation document	8pp	£15	£120
Manifesto document	152pp	£4.50	£684
Total			£12,079

(H2)

£1324.20 Pd 1/2/11
 Pleq No: 040 -



DISPLAY YOURSELF DIFFERENTLY.

Alliance Party
 88 University Street
 Belfast
 BT7 1HE

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

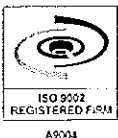
Invoice

Invoice No. [REDACTED]
 Invoice Date: 25/01/2011
 Order No. [REDACTED]
 Account No. [REDACTED]

Details	Unit Price	Net Amount	VAT
1 Backdrop graphic 6x2m (6 sections)	960.00	960.00	192.00
1 Lectern graphic	38.50	38.50	7.70
1 Roll Velcro	25.00	25.00	5.00
1 Set up of graphics at Dunadry Hotel	80.00	80.00	16.00

Credit Terms:
 30 DAYS NETT

Total Net Amount 1,103.50
 Total VAT Amount 220.70
 Invoice Total 1,324.20



Official Distributor of
Nomadic Display

CoolSara Limited

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

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

43

Pd £370.00
116111 Elec No

Park Avenue

~~Printed 27 May 2011~~

by
~~unfilled~~
~~entire use~~

COPY OF INVOICE

113

★★★★

Please pay Debbie
Stuart (Jane)

Group Master Alliance Party Lr
56 Upper Newtownards Road
Belfast
BT4 3EL

Company Name:
Alliance Party
56 Upper Newtownards Road
Belfast
BT4 3EL

Invoice No: [REDACTED]
Invoice Date: 20/04/2011
Arrival: 19/04/2011
Departure: 20/04/2011
Room Number: GROUP
PO Number: Stephen Douglas

Date	Description	Net	VAT	Gross
19/04/2011	ROOM HIRE - Cranethorpe 1	£150.00	£0.00	£150.00
19/04/2011	EQUIPMENT HIRE - 2 Microphones	£100.00	£20.00	£120.00
19/04/2011	CONFERENCE FOOD - Tea/Coffee & Biscuits @ 11.45am	£83.33	£16.67	£100.00
20/04/2011	DIRECT BILL - Ck Out 11:42	£0.00	£0.00	-£370.00
Totals		£333.33	£36.67	£0.00
			Total Outstanding:	£370.00

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
Zero Rated	20.00	£183.33	£36.67	£220.00
		£333.33	£36.67	£370.00

44 THE PARK AVENUE HOTEL

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

Park Avenue Hotel
 158 Hollywood Road
 Belfast, BT4 1PB
 02890 656520



★★★★

Statement

Date
02/05/2011
Account Number
[REDACTED]

Alliance Party
 56 Upper Newtownards Road
 Belfast, BT4 3EL

Page: 1 of 1

Tran. Date	Reference	Description	Totals									
20/04/2011	R0A2CD	Alliance Party Launch, Group Master Rm: Gf	£370.00									
<table border="1"> <thead> <tr> <th>Current</th> <th>30</th> <th>60</th> <th>90</th> <th>Account Balance</th> </tr> </thead> <tbody> <tr> <td>£370.00</td> <td>£0.00</td> <td>£0.00</td> <td>£0.00</td> <td>£370.00</td> </tr> </tbody> </table>			Current	30	60	90	Account Balance	£370.00	£0.00	£0.00	£0.00	£370.00
Current	30	60	90	Account Balance								
£370.00	£0.00	£0.00	£0.00	£370.00								



THE PARK AVENUE HOTEL

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

INVOICE

(H4)

Pd £936.00
10/3/11
Clog No: [REDACTED]

Park Avenue

★★★★

Group Master Alliance Party B
56 Upper Newtownards Road
Belfast
BT4 3EL

Company Name:
Alliance Party
56 Upper Newtownards Road
Belfast
BT4 3EL

Invoice No: [REDACTED]
Invoice Date: 01/03/2011
Arrival: 28/02/2011
Departure: 01/03/2011
Room Number: GROUP
PO Number:

Date	Description	Net	VAT	Gross
28/02/2011	CONFERENCE FOOD - 78 x Full Breakfasts	£780.00	£156.00	£936.00
01/03/2011	DIRECT BILL - Ck Out 17:03	£0.00	£0.00	-£936.00
Totals		£780.00	£156.00	£0.00
			Total Outstanding:	£936.00

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

VAT DETAIL

Description	VAT %	Net	VAT	Total
Zero Rated	0.00	£0.00	£0.00	£0.00
Zero Rated	20.00	£780.00	£156.00	£936.00
		£780.00	£156.00	£936.00

(46)

THE PARK AVENUE HOTEL

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

H5



BELFAST CITY COUNCIL

INVOICE

Invoice Reference

90126612

Invoice to
ALLIANCE PARTY OF NORTHERN IRELAND
88 UNIVERSITY STREET
BELFAST
BT7 1NE

Enquiries to:
Central Transactions Unit
Belfast City Council
Adelaide Exchange
24 - 26 Adelaide Street
Belfast BT2 8GD
Telephone: 028 90270319
centraltransactions@belfastcity.gov.uk

Sales Office : W01 WATERFRONT HALL

VAT Registration No. GB255616355

Your Ref :				
Customer Account : 7951		Date : 06.04.2011		Invoice No : 90126612
Details	Qty	Price	Total	VAT %
BUSINESS HIRE (42408) CANDIDATE LAUNCH, 5TH APRIL 2011, HIRE FEE DUE BY RETURN.	1	553.00	553.00	20.00

- T AE = Exempt
- AZ = Zero Rated
- AN = Non Business
- AX = Zero Rated Within EU

NETT	553.00
VAT	110.60
TOTAL DUE £	663.60

ent Terms :14 Day Settlement No discount

47