

ALLIANCE PARTY OF NORTHERN IRELAND

5.02.2009 - 6.05.2010

Westminster

macmillan media

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

0.00 VIDEO PRODUCTION
4.00 FILMING DAYS
12.00 EDITING DAYS
1.00 EXTRA FILMING DAY
1.00 EXTRA EDITING DAY
1.00 PRODUCTION FEE
1.00 TAPE TRANSFER

Unit Price	Net Amount	VAT
0.00	0.00	0.00
500.00	2,000.00	350.00
500.00	6,000.00	1,050.00
500.00	500.00	87.50
500.00	500.00	87.50
1,500.00	1,500.00	262.50
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
~~100~~ 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 LONG 260
 STEPHEN FARM 100
 ANNA LA 50
 TREVOR LUNN 100
 BARNET FITZPATRICK 85
 BILLY WEBB 95
 ALAN LANTIER 100
 GERRY LYNCH 100
 DEBORAH GILVAN 100
 TOTAL 990

* MESSAGE POSTERS 1380
 @ £1.75

"YES SHE CAN" POSTERS
 275 @ £1 each.

9/£

V.A.T.

TOTAL

B2

	£1732	50
	£2415	50
	£ 275	00
	4422	50

ALLIANCE PARTY OF NORTHERN IRELAND
 5.02.2009 - 6.05.2010 Westminster

**ALEXANDER
BOYD**

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

- 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

FAO: Debbie Spence

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

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	Dscnt	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
Please make cheques payable to "RNIB"					Total Nett	650.00
					Vat	113.75
					Invoice Total	763.75

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
Avenue

Alliance Party of Northern Ireland

5 Feb. 2001 - 6 May 2010

★★★★

Westminster
HJ

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

E: frontdesk@parkavenuehotel.co.uk www.parkavenuehotel.co.uk VAT Reg No. 252 6482 57 Company Reg. No. NI 06459

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

Alliance Party NI
88 University Street
Belfast
BT7 1HE

STERLING

Invoice

Page 1

VAT Reg No. 252611878

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

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



Dunadry Hotel

THE MIDDLE FORT

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

Pd £3380.20 Cleq No. 1878

3/3/10

Alliance Party of Northern Ireland

5 Feb 2009 - 6 May 2010 Westminkz

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	SVAT	79.00	79.00
			G Lynch			
22 JAN INTERNET		DUND	Internet	SVAT	10.00	89.00
			G Lynch			
23 JAN 1/6229		DUND	Full Breakfast	SVAT	20.00	109.00
			Lynchx2guests			
23 JAN ROOM HIRE		DUND	Room Hire	SVAT	700.00	809.00
23 JAN 210		DUND	Telephone - Direct Dia	SVAT	0.20	809.20
			G Lynch			
23 JAN STAFFING		DUND	Miscellaneous Non Vata	EVAT	40.00	849.20
23 JAN ROOM HIRE		DUND	Room Hire	SVAT	75.00	924.20
			gdn rm 2			
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	SVAT	35.00	1,162.20
			M BOWER			
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
			59			
24 JAN ALLIBELF		DUND	Ledger		-3,380.20	0.00

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

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

Amount Due 3,380.20

COPY OF TAX INVOICE

Signature _____

Tel: +44 (0) 28 9443 4343
Fax: +44 (0) 28 9443 3389
Booking online: www.mooneyhotelgroup.com
email: reservations@mooneyhotelgroup.com
Central Reservations: +44 (0) 28 9038 5050
VAT Reg. No. GB 2863 82 523

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

27/11/10 Elec No: 862.

Alliance Party of Northern Ireland
5.02.2009 - 6.05.2010
STERLING Warrington

Invoice

Page 1

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

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