

**COUNCILLOR DONALD MANFORD  
CHAIR, TRANSPORTATION COMMITTEE**

**ALLOWANCE - £17,819 PER ANNUM**

3. 4. 08

DATE 02.04.2008 REF

FOOD/Other	£0.95
FOOD/Other	£5.00
O Juice	£1.05
Bak/via Mix	£0.90
CASH CLERK	£15.90
clerk 1	NO.057300
LINE 20124	0000

2 Nights B/P. / 30.1000

Total £ 0.00

Paid With Thanks.

Pat Sinclair

Director Interviews - Sty  
Atrians Mtg - Orkney

01/04/2008 20:50 000000#8702  
0001 CLERK000

1x 14.99	
SPECIALS	*14.99
1x 4.49	
BELGIAN WAFFLE	*4.49
2x 1.10	
BABY MIXER	*2.20
SUBTOTAL	*21.68
TAX1 ST	*21.68
VAT 1	*3.23
NET 1	*18.45

CASH \*21.68

BLE

ISSUED SUBJECT TO PUBLISHED CONDITIONS AVAILABLE AT COMPANY OFFICES

NOT TRANSFERABLE

1324

14 14:06 04APR08 Kirkwall (Bus Station)

you for  
with us!

**Rapsons**  
driving scotland forward  
www.rapsons.co.uk

Aviemore.....	01479 811211
Fort William.....	01397 702373
Inverness.....	01463 22244
Portree.....	01478 612622
Thurso.....	01847 893123
Orkney.....	01856 870555

Thank you for  
travelling with us!

Re

660470

100875 £1.10 ADULT SL Bossack Rd End

PLEASE CHECK AND KEEP YOUR TICKET

HAVE A PLEASANT JOURNEY

with us - we're way ahead in Edinburgh  
0131 555 6363  
www.lothianbuses.com

Thanks for us  
Lothian  
Issued subject to  
Timetable

firstgroup.com  
subject to conditions

**First**  
transforming travel

www.firstgroup.com  
issued subject to conc

June 2008

we're way ahead in Edinburgh  
043 03379

Thanks for travelling with us - we're way ahead in Edinburgh  
TUE 20 MAY 08

Thanks for travelling with us - we're way  
DAN TILNEY

0131 555 6363

Lothian Buses 0131 555 6363  
Issued subject to standard conditions of carriage

Lothian Buses 0131 555 6363  
Issued subject to standard conditions of carriage

ADULT  
www.lothianbuses.com

TUE 20 MAY 08 08:50  
Timetables online @ www.lothianbuses.com

Lothian Buses 0131 555 6363  
Timetables online @ www.loth.



Caledonian MacBrayne  
Highland & Clyde Ferries

MV Lord of the Isles

Mac Ferries Ltd

22/05/2008 11:50  
TRN# 21953  
CC# 22520

Terminal 001  
Christine

1 x Reg Fish £5.95 /  
1 x Speciality Tea £1.00 /  
SUBTOTAL £6.95

ITEMS 20  
\*\*\*TOTAL £6.95  
CASH £7.00  
CHANGE £0.05

www.calmac.co.uk  
Vat Reg No. 889 0513 98

Transport Infrastructure Conference  
Edinburgh.

FIRSTFRUITS TEAROOM  
THANK YOU  
PLEASE COME AGAIN

26/05/2008 000000#017760  
11:50 03 DAWN

DEPT: 03 \*9.50

ITEMS 10  
\*\*\*TOTAL \*9.50  
CASH \*20.00  
CHANGE \*10.50

Exp. Sinclair  
1 Mackenzie Street  
Stornoway  
Isle of Lewis  
HS1 2JX

(01851) 702669  
28.5.08

2 Nights 3/12 K/30 per  
Night

Total £60.

1 Owl With Thanks  
1 Owl Sinclair



Exp. Sinclair  
1 Mackenzie Street  
Stornoway  
Isle of Lewis  
HS1 2JX

(01851) 702669  
15.5.08

One Night 3/12 K/30.

1 Owl With Thanks.

1 Owl Sinclair



Policy Resources Office, Stornoway  
Full Council, Stornoway  
WISP Meeting, Stornoway

Hydro Surveying, Grista  
& Ground Breaking, Grista.



# POLOCHAR INN

Polochar, South Uist  
WESTERN ISLES, HS8 5TT  
Tel: 01878 700215 Fax: 01878 700768  
email: polocharinn@btconnect.com  
VAT Reg No: 596 8651 71

Guest Name: **Mr Manford**  
 Home Address: \_\_\_\_\_  
 Home Telephone N<sup>o</sup>: \_\_\_\_\_ Business Tel N<sup>o</sup>: \_\_\_\_\_

**GUEST ACCOUNT**  
 Date: **16/5/08** Room N<sup>o</sup>: **8539**  
 N<sup>o</sup> of Guests: **1** Room N<sup>o</sup> (s): **14**  
 Paid from: **15/5/08 - 16/5/08**

### Brought Forward

BED & BREAKFAST

145 00

DINNER

19 50

145 00  
19 50

BAR MEALS

TELEPHONE CALLS

BAR DRINKS

2 30

2 30

*Meeting in Golden, S.U., re Apple*

### Carried Forward

### Method of Payment

- CASH  
 ACCOUNT  
 CHEQUE  
 CREDIT CARD

VAT  
Less  
Deposit

TOTAL £ **153 70**

## INVOICE

14

DATE **22<sup>nd</sup> May 2008**

From **Mr. A MacInnes 49B Howard House Rd.**

To **EDINBURGH EH16 6TY 0131 604 6373**

*Ground Breakfasting  
G1S/a*

Eleven  
11 James Street  
Stornoway  
Isle Of Lewis

Served: Melaine 14/05/2008  
Cashed: Kevin  
Table: 5-1 7:03 PM  
Guests: 1 10063

Dinner Buffet Full <Adult> 14.99  
Spring Water 1.40  
Dessert <Adult> 4.00  
Pot of Tea <Twainings> 1.99

Total 22.38

Balance Due 22.38

FOOD SALES: 20.98  
BAR SALES: 1.40

Tel: 01851 702 740  
Web: www.calahotels.com  
Email: teresa@calahotels.com

VAT: 481 5881 17

<i>3 NIGHTS 14<sup>th</sup> May</i>		
<i>@ 43</i>		<i>129</i>
<i>3 Dinner @ 18</i>		<i>24</i>
		<i>153</i>

*Infrastructure Conference, Edinburgh*

# INVOICE

13

DATE 17 May 2008

From Mr. A. MacIntyre 49B Howden Hill B

To EDINBURGH EH16 6TY 0131 664 6378

VAT RECEIPT

CalMac Ferries Limited  
FERRY TERMINAL  
GOUROCK  
PA19 1QP

VAT REG No : 889 0513 88

DATE : 17/04/2008 TIME : 11:16

TRANSACTION TOTAL 110.00

VAT BREAKDOWN

	Net	VAT	Gross
V 0.00%	£10.00	£0.00	£10.00

Transaction Ref : 360 0006 - 1

Caledonian MacBrayne wish you a ple... at  
trip Visit [www.calmac.co.uk](http://www.calmac.co.uk) for updated  
information and news of special offers.

2 Nights	30 <sup>th</sup> April	86	00
2 Dinners		16	00
		102	00

*TMS Meeting, Edinburgh*

ITEMS  
CASH \*\*\*TOTAL £6.95  
CHANGE £10.00 £3.05

1 X Speciality Tea £1.00 A  
1 X Reg Fish £5.95 A  
SUBTOTAL £6.95

17/04/2008 12:38  
TRN# 07118  
CC# 07217  
Terminal 003  
Stephanie

MV Hebrides  
CalMac Ferries Ltd  
www.calmac.co.uk  
Vat Reg No. 889 0513 98

**Caledonian MacBrayne**  
The Orkney & Clyde Ferries



BILLING COUPON

Issued by: 872  
Issued On: 30/04/2008

Sent By: POINT OF SALE

Delivery Address

Trans Id: 3095241



Scottish Citylink Coaches Ltd  
Buchanan St Bus Stn  
Glasgow

Billing Address

Method of Payment: CASH  
Total Sale Amount: GBP 7.60  
Date of Sale: 30/04/2008  
Trans Id: 3095241

Pat Sinclair  
1 Mackenzie Street  
Stornoway  
Isle of Lewis  
HS1 2JX

(01851) 762669

25 4 08.

3 Nights B/B. £30. per Night.

Total £ 90.

Paid With Thanks.

Pat Sinclair

Council Series of Meetings in  
Stornoway.

Committee Series,  
Stornoway

Eleven  
11 James Street  
Stornoway  
Isle of Lewis

15/04/2008  
9:56 PM  
10089

DRINKS  
Table 10089  
10089

Sprinkle  
Dinner Buffet Full (adults)  
Dessert (adults)

1.40  
14.56  
4.00

Total 19.90

Balance Due 19.90

FOOD SALES:  
BAR SALES:

Committee Series, 8th

VAT: 481 5881 17

Tel: 01851 702 740  
Web: [www.calahol.co.uk](http://www.calahol.co.uk)  
Email: [teresa@calahol.co.uk](mailto:teresa@calahol.co.uk)

17.04.2008 500  
21.75  
21.65  
21.08  
21.06  
21.08  
21.08

Pat Sinclair  
1 Mackenzie Street  
Stornoway  
Isle of Lewis  
HS1 2JX

(01851) 702669

17. 4. 08.

3 Nights B/B. £30 per Night

Total £90.

Paid With Thanks.

Pat Sinclair

Committee Series, Stornoway.



LOCHMADDY HOTEL  
 Lochmaddy  
 Isle of North Uist  
 Western Isles  
 HS6 5AA  
 Scotland

Invoice No: 106582  
 Invoice Date / Tax Point: 04/06/2008  
 Page: 1

VAT Number: GB-723 9697 93

Tel: 01876 500331/2, Fax: 01876 500210

Invoice to:

Cash Sale

Deliver to:

Cash Sale

*Kallin Meeting  
 Stoneybridge School Meeting*

Your Ref:  
 Our Ref: 206747

Desc: Room 16

Customer Code: Z1  
 Order Date: 04/06/2008

Description	V	Quantity	Price	Disc %	Total
Room Only - Single	1	1.00	34.04	0.00	34.04
Meals 3/6/08	1	1.00	6.17	0.00	6.17

*could you please send a cheque for the total*

*Thanks  
 Leanne*

VAT Rate	NET Amt	VAT Amt
1 17.50%	40.21	7.04

*Paid with  
 Thanks*

NET:	40.21
VAT:	7.04
TOT:	47.25

*Leanne*



~~July 2008~~  
③

26/6/08.

47

THE SCOTLAND RESTAURANT  
ISLE OF BRANBECULA  
WICKER ISLES  
SCOTLAND  
TEL: 01870-603377

DATE: 26/06/2008 MON FIONA  
OPEN PRICE £8.25  
Soft drinks £1.40  
TTL £9.65  
CASH £10.00  
CHANGE £0.35  
NO CASH! END OF TIME 12:46

THANK YOU FOR YOUR CUSTOM ✓  
WE HOPE TO SEE YOU AGAIN  
VAT NO: 693 89 9157

Ferry Users Group Meeting

MR MAMER

RTS BUS & BREAKFAST  
£55-80 PAY

RECEIVED WITH THANKS  
HLS

M. J. M. B & B



COSLA Meeting, Aberdeen.

SILVERLINE  
CABS  
611-911

Date: 26/06/08

From: ABZ

To: HILTON & B of DON

Fare: £ 30.00

RECEIVED WITH THANKS

Eleven  
11 James Street  
Stornoway  
Isle Of Lewis

Served: Morag  
Cashier: Jon  
Table: 11/3  
Time: 8:27 PM  
10076

17/06/2008

1 x soft drink 4.00  
2 x Orange Juice (glass) (2 @ 1.50) 3.00  
Dinner Start & Salad (ADD) 3.99  
BUFF MEAT 17.99

T 28.98

Balance Due 28.98

FOOD SALES: 25.98  
BAR SALES: 3

Tel: 01851 702 740  
Web: www.calahotels.com  
Email: crms@calahotels.com

25.00  
Claimed  
BS

VAT: 481 5881 17

Committee week, Stornoway

Cash Receipt



Cash Bookings 353535 Credit Card Priority Bookings 353555

Taxi From HILTON DR.

To AEE

Amount £ 110.00

Signature G.B.

Date 27/6/8 Driver ID 839

Computer Cab (Aberdeen) Ltd, Burnside Drive, Dyce, Aberdeen AB21 0HW.



Qty	Description	£ Each	£ Total
1	Dinner		£24.20
	Tea/Coffee		
	Bar		£1.60
	Wines		
	Sundries		
<b>Total inclusive of VAT at %</b>		<b>17.50</b>	<b>£25.80</b>
The amount of VAT included in this bill is		<b>£4.52</b>	
Royal Hotel Cromwell Street Stornoway Isle of Lewis HS1 2DG Telephone 01851 702109 VAT Reg. No: 481 5881 17		Table No: 4 Covers: 1 Date: 23-Jun-08 Bill No	
For resident guests only			
Name:		Room no:	Signature:

Royal Hotel  
Stornoway

DATE: 24.06.2008 TUE

ROYAL HOTEL 24.20  
BAR 1.60  
TOTAL 25.80  
VAT 4.52  
TOTAL 30.32

*Transport Sub-Committee, Stornoway*

**PAISLEY CAB COMPANY**

TEL: 887 7770  
TEL: 889 7770  
TEL: 887 0505  
TEL: 889 0505

RECEIVED £6.00

MILES \_\_\_\_\_

DATE 30/6/08

DRIVERS NAME Lenny Ussler Group, Paisley

ROYAL HOTEL  
CROMWELL STREET  
STORNOWAY  
ISLE OF LEWIS  
HS1 2DG  
01851 702109  
VAT REG NO: 481 5881 17

23 Jun 08

Stornoway  
Isle of Lewis  
HS1 2JX

(01851) 702669

2.0 6. 08.

4 Nights B/B £30  
1 ea Nights

Total £120.

1 ea With Thanks.

1 ea Sinclair

---

Committee week, Stornoway

Stornoway  
Isle of Lewis  
HS1 2JX

(01851) 702669

26 6 08.

3 Nights B/B £30  
1 ea Night

Total £90.

1 ea With Thanks.

1 ea Sinclair

---

Council week, Stornoway

# G LYNHILL HOTEL

Paisley Road, Renfrew, Near Glasgow Airport PA4 8XB  
 Telephone: 0141-886 5555    Accounts: 0141-885 2499  
 Fax: 0141-885 2838        VAT No. 263 3599 38  
 glynhilleisurehotel@msn.com        www.glynhill.com

Page No. : 1  
 Folio No. : 472029  
 Name : Mr Donald Hanford  
 Address : Coligarry  
           Isle of Barra  
           HS9 EVD

Room(s) : 122  
 Arrival : 30 JUN 2008  
 Departure : 01 JUL 2008

Date	Reference	Outlet description / Comment	Amount	Balance
30 JUN	122	Accommodation SPECIAL DISCOUNTED RATE	79.00	79.00
30 JUN		Visa	-79.00	

*Yenny Users Group, Paisley.*

Goods & Services	67.23
VAT @ 17.50%	11.77
Gross total	79.00
Amount due	0.00

ACCOUNT - CONTACT NAME .....REF.....  
 COMPANY .....  
 ADDRESS .....  
 SIGNATURE.....

PLEASE NOTE: ANY LATE CHARGES WILL BE DEBITTED TO  
 YOUR CREDIT CARD OR COMPANY ACCOUNT

300 YDS FROM M8 JUNCTION 27 · AMPLIFIED FREE PARKING 230 CARS · 145 COMFORTABLE BEDROOMS WITH PRIVATE FACILITIES.  
 GOURMET RESTAURANT LAST ORDERS 10.30 p.m. · DINNER DANCES EVERY SATURDAY.  
 PALM COURT CARVERIE: RELAXED ATMOSPHERE WITH FINE DINING.  
 THE BARONY SUITE: CONFERENCE AND BANQUETING - CAPACITY 450 PERSONS.  
 LUXURY LEISURE COMPLEX: SWIMMING POOL · SPA BATH · SAUNA · STEAM ROOM · GYMNASIUM

August 2008  
①

Pat Sinclair  
1 Mackenzie Street  
Stornoway  
Isle of Lewis  
HS1 3JX

☎ (01851) 702669

12. 8. 08

One Night B/P. / 30  
h

Paid With Thanks

Pat Sinclair

Members Training Seminar, Stornoway.

Stornoway Balti House Ltd

24 South Beach Street, Stornoway, Isle of Lewis Tel 01851 706116

"Indian Cuisine at it's Best"

Vat Reg No. 682 9498 71 Date: 11/08/08 £ 21185

**BURNSIDE CROFT**

*Gloria & Don Alick MacKillop  
Burnside Croft, Isle Of Berneray North Uist, HS6 5BJ  
Telephone/Fax 01876540235  
Email [burnsidecroft@hebrides.net](mailto:burnsidecroft@hebrides.net)*

**ACCOUNT/RECEIPT**

Date 8<sup>th</sup> July'08 ———

*Education Seminar.*

Invoice No 04392 Donald Manford

**OFF PEAK (03 May 08- 06 June 08)**

Bed & Breakfast @ £24.00 \* 0  
\*0 night(s) = £00.00  
Dinner @ £16.00 \* = £00.00

---

**PEAK SEASON (07 June 08- 08 August 08)**

Bed & Breakfast @ £26.00 \*  
\* night(s) = £00.00  
Dinner @ £16.00 \* = £00.00  
Number of persons per night at = £00.00

---

**SINGLE NIGHT TARIFF**

Bed & Breakfast £30.00 \* 1  
\* 1 night(s) = £30.00  
Dinner \* £16.00 \*2 = £00.00  
Lunch basket @ £6.00 \* = £00.00  
Cycle hire @ £00.00. \* day(s) = £00.00

---

Sub total = £30.00  
Less Deposit/Booking Fee = £00.00

**TOTAL AMOUNT DUE = £30.00**

We hope you have enjoyed your stay and look forward to welcoming you back to Berneray

## Polochar Inn

Polochar  
South Vist  
Western Isles  
HS8 5TT

Telephone: 01878 700215  
Fax: 01878 700768  
Email: polocharinn@aol.com

Invoice No.

	Details	Amount
Date 18th - 19th Sept	Donald Manford Room 35	
	Accommodation	50.00
	Evening Meal	26.50
	Drinks	1.10
	Coffee/ Tea	

Eriskay Community Council  
Lenny Users Group

75.00

Deposit

77.60

Total

77.60

Thank you for your valued custom

INVOICE

48

18

From *old surgery*

DATE 17-9-2008

To

THE PARK GUEST HOUSE  
& RESTAURANT  
30 JAMES STREET  
STONINGWAY  
B&E OF LEWIS  
113-112N  
TOLL FREE 01951 702185

Taxi  
17. sep. 08

1 Bed & Breakfast

*cep, Stoningway*

VAT	40	00
TOTAL		

*Was 430220sls.*

*Wines* £5.00  
*F-stech* £19.50  
*Yesset* £5.00  
*Dinner* £3.00

*25.00 d/B*

*Total inc vat p/f. 5% £35.00*

*With Thanks!*



RECEIPT:  
DATE: 16-09-08

CAR PARK FEE  
£4.50

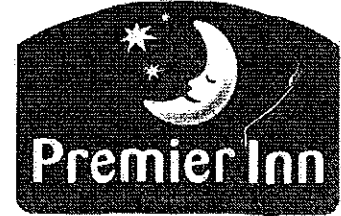
RECEIVED WITH THANKS

Glasgow Airport  
Whitecart Rd  
Glasgow Airport  
Paisley

□

PA3 2TH

Tel: 0870 238 3321



premierinn.com

Names  
Mr Manford

INVOICE

Address  
29 Eoligarry  
Isle Of Barra

HS9 5YD

Nationality :  
Except ROI and COMMONWEALTH  
Passport No. :  
Place Issued :  
Next Destin. :  
Reservation : CXR159923  
Car Reg. No. :

Arrive : 01/09/08  
Nights : 1  
Depart : 02/09/08  
Guests : 1 Room : 222

Invoice: CXC177586I02  
Signature :

Date	Time	Description	VAT%	Debit	Credit
01/09/08	17:51	Charge For 01/09/08 Accommodation	17.50	64.00	
01/09/08	17:51	Extras for 02/09/08 Premier Breakfast	17.50	7.50	
01/09/08	17:51	Payment Paid by Visa			71.50
			GBP	71.50	71.50
		Balance Due	**,**		0.00

*Meeting re Ferry Services  
Meridian Court, Glasgow*

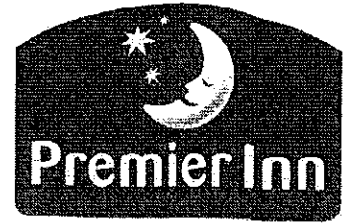
Total Excl VAT @ 17.50%: 60.85  
Total of VAT @ 17.50%: 10.65  
Total Incl VAT @ 17.50%: 71.50

Page 1

PREMIER INN  
HOTEL

Glasgow Airport  
Whitecart Rd  
Glasgow Airport  
Paisley  
□  
PA3 2TH

Tel: 0870 238 3321



premierinn.com

Names  
Mr Manford

INVOICE

Company Name  
private  
Address  
29 Eoligarry  
Isle Of Barra

HS9 5YD

Nationality :  
Except ROI and COMMONWEALTH  
Passport No. :  
Place Issued :  
Next Destin. :  
Reservation : CXR160121  
Car Reg. No. :

Arrive : 04/09/08  
Nights : 1  
Depart : 05/09/08  
Guests : 1 Room : 236

Invoice: CXCL77739I05  
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 04/09/08			
04/09/08	19:46	Accommodation	17.50	64.00	
		Extras for 05/09/08			
04/09/08	19:46	Premier Breakfast	17.50	7.50	
04/09/08	19:46	Herald	0.00	0.70	
04/09/08	19:46	Payment			72.20
		Paid by Visa			
			GBP	72.20	72.20
		Balance Due	**.**		0.00

*Meeting with Transport  
minister, Glas*

Total Excl VAT @ 0.00%:	0.70
Total of VAT @ 0.00%:	0.00
Total Incl VAT @ 0.00%:	0.70
Total Excl VAT @ 17.50%:	60.85
Total of VAT @ 17.50%:	10.65
Total Incl VAT @ 17.50%:	71.50



INVOICE

21

DATE 18/09/08

From Marys Cafe

To



Caledonian MacBrayne  
Hebridean & Clyde Ferries

MV Clansman

CalMac Ferries Ltd

Terminal 003

Lisa McI

15/09/2008 10:09

TRN# 49412

CC# 50284

1 x Full Scots Breakfast

£5.25 A

£5.25

ITEMS

\*\*\*TOTAL

10

CASH

£20.00

CHQ

£14.75

www.calmac.co.uk  
Vat Reg No. 889 0513 98

Meeting with Vice-Convenor

Food  
pa  
with tissues  
GULLP  
Meeting

TOTAL  
V.A.T.

16.65

MCMILLANS EMPORIUM  
6-8 NORBY ROAD  
BROOMHILL SHOPPING  
CENTRE  
GLASGOW G11 7BN  
TEL No. 0141 337 6988  
VAT No. 902 8454 31

Table #3

Food

\*\*\*\*\*  
GOATS CROSTINI 4.95  
8oz SIRLOIN 13.95  
BRULEE 3.95  
\*\*\*\*\*

Drink

\*\*\*\*\*  
LARGE MINERAL WATER 3.65  
\*\*\*\*\*

Food 22.85  
Drink 3.65  
Total 26.50  
3:30 PM 15/09/08 KENNY 17

Table Printer

SERVICE NOT INCLUDED

OUR RECEIPT

THANK YOU

INVOICE

15

DATE

3 Sept 08

From

Ms A Mae Innes 496 Henderwell

To

EDN BURGHT 0131 664 6373

2 NIGHT @ £13

86

DINNER x2 £8

16.00

Meeting with Transport Minister  
Edinburgh

102.00



# Borrodale Hotel



CUSTOMER INVOICE

Invoice Number: 8877

Page: 1

Mr Manford

Arrival Date: 24/10/2008  
Departure Date: 26/10/2008  
Number of Days: 2  
Resource: Room 14  
Booking No: 13264  
Invoice Date: 25/10/2008

Date	Package	Payment	Description	Qty	Net	Tax	Tax2	Tax3	Gross
23/10/2008	Bar/Restuarant			1	8.72	1.53	0.00	0.00	10.25
24/10/2008			Room Tariff	1	42.55	7.45	0.00	0.00	50.00
25/10/2008			Room Tariff	1	34.04	5.96	0.00	0.00	40.00
25/10/2008	Bar/Restuarant			1	11.45	2.00	0.00	0.00	13.45

*Stormbound on return home from meetings (2 nights)*

✓

## Tax Analysis

Invoice Total:

£ 113.70 Outstanding Total:

£ 113.70

VAT

Deposit: 0.00

Rate: % 17.50  
AT: 16.94  
Net: 96.76

Rate: % 0.00  
AT: 0.00  
Net: 0.00

Rate: % 0.00  
AT: 0.00  
Net: 0.00

Gross Total: £ 96.76

Borrodale Hotel, Daliburgh, Isle of South Uist, HS8 5SS  
www.isleshotelgroup.co.uk Email: reservations@borrodalehotel.co.uk  
Tel: 01878 700444 Fax: 01878 700446 VAT:296768779

# G LYN HILL HOTEL

Paisley Road, Renfrew, Near Glasgow Airport PA4 8XB  
 Telephone: 0141-886 5555 Accounts: 0141-885 2499  
 Fax: 0141-885 2838 VAT No. 263 3599 38  
 glynhilleisurehotel@msn.com www.glynhill.com

Room(s) : 231  
 Arrival : 23 OCT 2008  
 Departure : 24 OCT 2008

Page No. : 1  
 Folio No. : 489747  
 Name : Mr Donald Manford  
 Address :

Date	Reference	Outlet description / Comment	Amount	Balance
23 OCT	231	Accommodation SPECIAL RATE	72.00	72.00
23 OCT		Visa	-72.00	

*Meeting RET Paisley*

Goods & Services 61.28  
 VAT @ 17.50% 10.72  
 Grand total 72.00  
 Amount due 0.00

ACCOUNT - CONTACT NAME .....REF.....  
 COMPANY .....  
 ADDRESS .....  
 SIGNATURE .....

PLEASE NOTE: ANY LATE CHARGES WILL BE DEBITED TO  
 YOUR CREDIT CARD OR COMPANY ACCOUNT

300 YDS FROM M8 JUNCTION 27 · AMPLE FREE PARKING 230 CARS · 145 COMFORTABLE BEDROOMS WITH PRIVATE FACILITIES.  
 GOURMET RESTAURANT LAST ORDERS 10.30 p.m. · DINNER DANCES EVERY SATURDAY.  
 PALM COURT CARVERIE: RELAXED ATMOSPHERE WITH FINE DINING.  
 THE BARONY SUITE: CONFERENCE AND BANQUETING - CAPACITY 450 PERSONS.  
 LUXURY LEISURE COMPLEX: SWIMMING POOL · SPA BATH · SAUNA · STEAM ROOM · GYMNASIUM



Pat Sinclair  
1 Meabenzia Street  
Stornoway  
Isle of Lewis  
HS1 2JX

☎ (01851) 702669  
23.9 08

1 Night B/B £30  
Paid With Thanks  
Pat Sinclair  

---

Meeting with SHTH, Stornoway.

Pat Sinclair  
1 Meabenzia Street  
Stornoway  
Isle of Lewis  
HS1 2JX

☎ (01851) 702669

2.10.08

2 Nights B/B.  
1 Night 26/9/08 £30 ✓  
1 Night 2/10/08 £30 ✓  
Total £60.  
Paid With Thanks.  
Pat Sinclair  
HMI Meeting, Stornoway.

**INVOICE**

27

DATE 30/9/08

FROM Mary's cafe

TO

32

2 OCT 08

Loch ERISORT INN  
 Food £12.20

*J Jackson*  
 J JACKSON

The Crown Hotel  
 Restaurant

DATE 01.10.2008 WE

FOOD/Other £8.9  
 FOOD/Other £5.71  
 Juice £1.00  
 Britvic Mix £0.90  
 CHG-CLEEK £16.81  
 Clerk 1 Nil  
 TIME 20.45  
 0000

1 fish supper  
 1 coffee  
 Pd  
 work books

*Accountant's name*

TOTAL		
VAT	7.6	65

TABLE NO.	SERVER	DATE
2	2	24/9/08
ITEMS	CHARGES	
1 x Pelau	4.00	
1 x Scallop	16.50	
1 x Coffee	3.00	
1 x Spark Water	1.50	
Service Charge		25.00
TOTAL		50.00

3311023

Thank You



Carminish House  
1A Strond  
ISLE OF HARRIS  
HS5 3UD

# Invoice

DATE	INVOICE No.
03/10/08	1573

INVOICE TO
Donald Manford 29 Eoligarry ISLE OF BARRA HS9 5YD

*HMI Meeting  
return*

P.O. NUMBER

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	Bed & Breakfast	Bed & Breakfast per person per night 2nd October 2008	25.00	25.00

Payment by cheque/cash to Carminish House please

**Total(£):**

25.00

November 2008  
③

# INVOICE

17

DATE 5<sup>th</sup> Nov 08

From A Mac Intyre 49, Kilmahoney Rd

To Edinburgh 031 664 6373

3 nights @ £43	129
Dinner 3 @ £8	24
	<u>153</u>

Meeting with Scot. Parl.  
Meeting with Transport Minister  
Meeting with HIAL  
Gla / Edin / Gov



**Caledonian MacBrayne**

Hebridean & Clyde Ferries

## MV Hebrides

CalMac Ferries Ltd

02/11/2008 12:13 Terminal 003  
TRN# 56443 Alisdair  
CC# 57192

1 x 12oz P\_Mix £1.08 A  
1 x Special 6.95 £6.95 A  
SUBTOTAL £8.03

ITEMS 20  
\*\*\*TOTAL £8.03  
CASH £8.20  
CHANGE £0.17

www.calmac.co.uk  
Vat Reg No. 889 0513 98



**Caledonian MacBrayne**

Hebridean & Clyde Ferries

## MV Hebrides

CalMac Ferries Ltd

05/11/2008 15:52 Terminal 003  
TRN# 56917 Rita  
CC# 57675

1 x Reg Fish £5.99 A  
1 x Strathmore Sparkling 500ml £1.10 A  
SUBTOTAL £7.09

ITEMS 20  
\*\*\*TOTAL £7.09  
CASH £20.00  
CHANGE £12.91

www.calmac.co.uk  
Vat Reg No. 889 0513 98

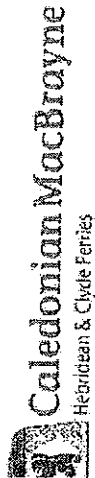
Pat Sinclair  
1 Mackenzie Street  
Stornoway  
Isle of Lewis  
HS1 2JX

☎ (01891) 702660

10.12.08

Co-operative Group Limited  
New Century House, Manchester, M60 4LS  
Registered Number 525R

Store: Daliburgh Tel: 01878 790326  
VAT No: GB 403314604  
WEB: www.co-operative.co.uk



MV Hebrides  
CalMac Ferries Ltd

12/2008 12:10 Terminal 002  
# 61918 James  
62777

Qty	Item	Unit Price	Total Price
1	CP MLN/ANGO SLB	£1.19	£1.19
1	CP FRT MDLY S/P	£1.19	£1.19
1	TCK BX BLT SW WH	£1.95	£1.95

BALANCE DUE £4.33

CASH £5.00  
CHANGE DUE £0.67

Special 6.95  
Speciality Tea  
TOTAL

£6.95

£1.03 / To have your membership transaction recorded, please call the helpline on 0845-0901456 within 7 DAYS

20 Transaction Details

£7.98 Date: 27/11/08  
£10.01 Trans: 9708 Store: 4853  
£2.01 Sales: £4.33 Till: 2

www.calmac.co.uk  
Vat Reg No. 889 0513 98

If you're a member this sale counts towards your share in our profits

Bill Store Date Time Item  
1969 2 4853 27/11/08 13:50:45 9708  
You were served by Angela Clark  
We only stock Freedom Food, Free Range and organic fresh eggs in all our stores

*Transportation*

January 2009

*1 Receipt & / £. 2.30.*

*Paid With Thanks,  
Pat Sinclair*

*Transportation Ctee, Stornoway*

*21/12/08*

**The co-operative.**

*SNH Mackay, Bonadale*

# FERRY INN HOTEL

Returns from H. trans  
to Transport meeting  
in Stromoway

UIG, ISLE OF SKYE IV51 9XP

9 December 2008

Mr Donald Mumford

INVOICE No. 3950

Room 5

Accommodation

Bed and Breakfast - one night

1 persons @ £45.00 single occupancy

£45.00

Restaurant

VAT £5.87 Net VAT £39.13 Total Amount Due £45.00

With thanks from William and Judith Brown



PHONE: 01478 611216 FAX: 01478 611224

EMAIL: [info@ferryinn.co.uk](mailto:info@ferryinn.co.uk)

[www.ferryinn.co.uk](http://www.ferryinn.co.uk)

VAT NO. 804 7627 27



# Borrodale Hotel



CUSTOMER INVOICE

Invoice Number: 8979

Page: 1

Mr Donald Manford

Arrival Date: 26/11/2008  
Departure Date: 27/11/2008  
Number of Days: 1  
Resource: Room 12  
Booking No: 13358  
Invoice Date: 27/11/2008

Date	Package	Payment	Description	Qty	Net	Tax	Tax2	Tax3	Gross
26/11/2008			Room Tariff	1	38.30	6.70	0.00	0.00	45.00
26/11/2008	Bar/Restuarant			1	8.30	1.45	0.00	0.00	9.75

*Meeting re services  
& meeting with SNH Uist*

## Tax Analysis

Invoice Total:

£ 54.75 Outstanding Total:

£ 54.75

## VAT

Deposit: 0.00

Rate: % 17.50  
VAT: 8.15  
Net: 46.60

Rate: % 0.00  
VAT: 0.00  
Net: 0.00

Rate: % 0.00  
VAT: 0.00  
Net: 0.00

Gross Total: £ 46.60

Borrodale Hotel, Daliburgh, Isle of South Uist, HS8 5SS  
www.isleshotelgroup.co.uk Email: reservations@borrodalehotel.co.uk  
Tel: 01878 700444 Fax: 01878 700446 VAT:296768779

January 2009

Committee meetings in Stornoway

Pat Sinclair

1 and with thanks

Total £60

2 nights @ £15.30 per night

Pat Sinclair  
1 Member of Stornoway  
Committee  
Isle of Lewis  
HS1 2/X

12. 11 08

01851 702109

CASTLEBAY HOTEL  
CASTLEBAY  
ISLE OF BARRA  
www.castlebay-hotel.co.uk  
TEL (01871) 810223 FAX (01871) 810455  
VAT No 778 1434 03

06/11/08 000000  
18:57  
CLERK0001

\*INTERMED.\*  
GLU#1  
\*\*\*PEAL \*0.00  
1 MAIN SPECIAL 2 12.95 \*12.95 A  
1 NEW DRINKS  
1 1/2 MIN WATER 3.95 \*3.95 A  
TOTAL \*16.90

Video Conference  
with Stornoway

ROYAL HOTEL  
CROMWELL STREET  
STORNOWAY  
ISLE OF LEWIS  
TEL NO: 01851 702109  
VAT NO: 481 5881 17

12/11/2008 14:54 000000#0134  
0001 CLERK0001

1x 8.75  
CHIK BURGER \*8.75  
SUBTOTAL \*8.75  
TAXI ST \*8.75  
VAT 1 \*1.30  
NET 1 \*7.45  
CASH \*8.75

ROYAL HOTEL  
CROMWELL STREET  
STORNOWAY  
ISLE OF LEWIS  
TEL NO: 01851 702109  
VAT NO: 481 5881 17

10/11/2008 22:50 000000#0002  
0001 CLERK0001

1BL# 5  
\*\*\*PBAL \*0.00  
1x 9.25  
AVACADO PRAWN \*9.25  
1x 1.20  
BABY MIXERS \*1.20  
1x 0.35  
CORDIAL \*0.35  
1x 1.40  
SOFT DRINKS \*1.40  
1x 4.95  
SWEET SPECIAL \*4.95  
1x 3.50  
SPECIALS \*3.50  
\*\*\*MRAI \*20.65

ISSUED SUBJECT TO THE PUBLISHED CONDITIONS



Torres  
327 Sauchiehall Street  
Glasgow

TUE NOVEMBER 18, 2008  
CHECK # 112694-1  
TABLE #8

1 Spark Water 300	1.55
1 White Coffee	1.40
2 2 Tapas+Bread	11.90
1 queso manchego	3.55
1 LG Torr Rabell Red	4.95
<b>TOTAL</b>	<b>24.35</b>

VAT NO: 856 5057 05

Time: 14:26 2 CUSTOMERS

Service Charge Not Included  
THANK YOU FOR YOU CUSTOM

YOU HAVE BEEN SERVED  
BY : Pavish

Glasgow Airport Arrivals Cafe #12833  
Glasgow Airport

Glasgow, PA3 2SW  
01418898473

VAT NUMBER 651 4463 45

Eat In

PTR:5019	Drawer: 1034	REG: 1
20/11/08		14:28:55

1 Tall Latte	2.05 T1
1 Cranberry Orange Muffin	1.70 T1

Total 3.75

T1,T3 Sales incl. Tax @17.5%	3.75
Total Tax	0.56

Cash	10.00
Change Due	6.25

842696

Thank You for Visiting  
Starbucks

*Transport Seminar  
Futures Trust Seminar*

Ticket 5923	Service 500
Driver 482129	Bus 4407
Journey 5789	Duty 702

AD OPEN RTN

£ 6.50

FROM: AIRPORT  
TO: BUCHANAN ST

GLASGOW AIRPORT  
500 FLYER

VALID UNTIL 13/12/2008  
16/11/2008 12:37:2

Glasgow  
To make an account  
www.glasgowairport.com  
0543 800 44 11  
Glasgow  
Security ticket

INVOICE

18

DATE 20<sup>th</sup> Nov 2008

From A Mac INNES 496 Howden Hall Rd  
To EDINBURGH EH16 6TY 0181 664 6373

*4 nights @ £43*

*172*

*dinner 4 @ £8.*

*32*

*COSCA Edinburgh*

*204.00*

Issued subject to

For timetables and ticket info www.glasgowairport.com  
Food great ticket

test

*Eriskay Community Council*

**Polochar Inn**

Polochar  
South Vist  
Western Isles  
HS8 5TT

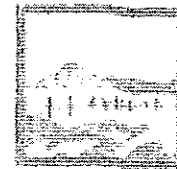
Telephone: 01878 700215  
Fax: 01878 700768  
Email: polocharinn@aol.com

Invoice No.

	Details	Amount
Date	21-11-07	
	Mr Manford	
	Accommodation 1 night @£50.00	50.00
	Evening Meal	15.50
	Drinks	2.20
	Coffee/ Tea	
	Wine	
		67.70
	Deposit	
	Total	67.70

Thank you for your valued custom

# Dark Island Hotel



## INVOICE

MR D MANFORD
Sandwick Road Stornoway Isle of Lewis HS1 2BW

Arrival	Thu 15th Jan 2009
Departure	Fri 16th Jan 2009
Room Number	19
Booking No.	761

*OHCPP - Single Outcome Agreement Meeting*

Cash	Fri 16th Jan 2009
------	-------------------

15/01/2009	Accommodation B & B Per Person	60.00
15/01/2009	Restaurant Food	10.75

	70.75
--	-------

	9.23
--	------

<b>Total</b>	<b>70.75</b>
--------------	--------------



ISSUED SUBJECT TO THE PUBLISHED CONDITIONS

Invoice Date 27 1 09 48

From Criskey Road for Berna Leys

To D. Morford

A. W. LINDSAY

CAR: MINI.BUS - SELF-DRIVE

Lothbolicale

100 of South Uist

Tel. Lothbolicale 200

Car to Air Port

Members Budget Seminar  
Sty

138

(01851) 702669

15 1 09

1 Night @ B. L. 30

Paid With Thanks

1 Pat Sinclair

Single Out come

Pat Sinclair  
1 Member  
Charterhouse  
Club of Lochnagar  
HS1 21X

Pat. Serial No. 12209

Pat. Serial No. 19209

Pat. Serial No. 19209

1 Mckenzie's

1 Mckenzie's

19.209

19209  
19209  
19209

19209  
19209  
19209

Three Rights B/P. £ 30 per Night

2 Rights B/P. £ 30 per Night

Total £ 90.

Total £ 60

Paid With Thanks

Paid With Thanks

Pat Sinclair

Pat Sinclair

Chas, Stenoway

Conhale Series, Stenoway

# COSLA, Edinburgh

## INVOICE

20

DATE 19<sup>th</sup> Jan 09



**Caledonian MacBrayne**  
Hebridean & Clyde Ferries

From L Mac Jones 296 Howard House B  
To Edinburgh A16 67 0131 664 6373

MV Clansman  
CalMac Ferries Ltd  
19/02/2009 15:44 Terminal 003  
TRN# 76353 Eric  
CC# 77558

1 x Strathmore Still 500ml £1.08 A  
SUBTOTAL £1.08

ITEMS 10  
\*\*\*TOTAL £1.08  
CASH £5.10  
CHANGE £4.02

www.calmac.co.uk  
Vat Reg No. 889 0513 98

3 NIGHTS @ £43 129  
Dinner 3 @ £8 24

Tax £153.00

AIRPORT CAFE  
MACLEANS BAKERY

BALIVANICH  
BENBECULA

VAT NO 456 4176 34  
THANK YOU

AIRPORT CAFE  
MACLEANS BAKERY  
BALIVANICH  
BENBECULA

VAT NO 456 4176 34  
THANK YOU  
17.2.09

Breakfast  
£5.25

12/02/09 16:43 000  
7816 A CASHIER.01

HADDOK/CHIPS £4.40  
SUBTOTAL £4.40

CASH £4.40

For timescales and ftd  
Issued subject to conditions, available at Company offices  
Fraud proof ticket

Ticket 10106 Service 500  
Driver 42129 Bus 4408  
Journey 5608 Duty 607

AD OPEN RTN

£ 6.50

FROM: AIRPORT  
TO: BUCHANAN ST

GLASGOW AIRPORT  
500 FLYER

VALID UNTIL 13/02/2009  
17/01/2009 14:26:10

Glasgow  
To make a claim  
www.glasgowair.com  
GLASGOW

*Coles, Stornoway*

**Stornoway Balti House Ltd**

24 South Beach Street, Stornoway, Isle of Lewis Tel 01851 706116

"Indian Cuisine at it's Best" 25.00

Vat Reg No. 682 9498 71 Date: 17/02/09 £ 47.15

**Stornoway Balti House Ltd**

24 South Beach Street, Stornoway, Isle of Lewis Tel 01851 706116

"Indian Cuisine at it's Best" 29.05

Vat Reg No. 682 9498 71 Date: 11/02/09 £ 29.05

ROYAL  
CROWWELL Street  
STORNOWAY  
ISLE OF LEWIS  
TEL NO: 01851 702109  
VAT NO: 481 5881 17

AIRPORT CAFE  
MACLEANS BAKERY  
BALIVANICH  
BENBECULA

VAT NO 456 4176 34  
THANK YOU

09/02/2009 22:07 000000#9950  
0001 CLERK0001

09/02/09 12:54 000  
7557 A CASHIER.01

BREAKFAST £4.25  
COFFEE £1.00  
MAIN COURSES £1.30  
SUBTOTAL £6.55

TBL# 80  
\*\*\*PBAL £0.00  
1x 9.95  
SPECIALS £9.95  
1x 2.25  
FRENCH FRIES £2.25  
1x 2.00  
GARLIC BREAD £2.00  
5x 1.20  
BABY MIXERS £6.00  
1x 0.50  
LEMONADE/DASH £0.50  
\*\*\*NBAL £20.70

CASH

March 2009  
②

HIPPING STONE RESTAURANT  
NA: VANICH, ISLE OF BENBECULA  
WESTERN ISLES  
SCOTLAND  
TEL: 01870-603377

DATE 02/03/2009 MON ANNE  
Special Board £7.75  
2 X @1.40  
Cup Of Americano £2.80  
TTL £10.55  
CASH £10.55  
NO.040952 REG 01 TIME 15:47  
THANK YOU FOR YOUR CUSTOM  
WE HOPE TO SEE YOU AGAIN  
VAT NO: 693 89 9157

*Access Panel, Uist*



CUSTOMER RECEIPT

You were served by Drew

OFF-PEAK DAY R £9.90  
CROY - EDINBURGH  
Valid on 20/02/2009  
1 Adult Ticket no:80771

BALANCE DUE £9.90

Cash £9.90

*COSLA, Edin*

9943T01W30M1726 3242 1212 12:06 20-02-09

\* 11677329761356274 \*



THANK YOU FOR YOUR CUSTOM.  
PLEASE BUY YOUR TICKET  
WITH US AGAIN.

☎ (01851) 702669

13 3 09.

Isle of Harris Inn  
Scott Road  
Tarbert  
Isle of Harris  
HS3 3DL  
Tel: 01859 502566

Isle of Harris Inn  
Scott Road  
Tarbert  
Isle of Harris  
HS3 3DL  
Tel: 01859 502566

2 Nights B/B. £30 per Night  
D

Total £ 60

Paid With Thanks.

Iat Sinclair

James Review meetings

TABLE # 6  
Bill # 6943  
£/Each Qty £

200ml Soda 1.30 1 1.30  
Appletise 1.50 1 1.50  
Mains Special 10.50 1 10.50

Total 13.30

Bill # 6943

Dinner

ITEM COUNT 3  
R#0000034 C#00011 MC# 2  
12/03/2009 19:40

You were served by Roddy  
Thankyou for you custom  
VAT No. 789 1975 53  
www.isleofharrisinn.co.uk

TABLE # 6  
Bill #  
£/Each Qty 6£

Sticky Toffee 4.20 1  
Cafe au Lait 1.65 1

Total

Bill # 6

Dinner  
- see

ITEM COUNT 2  
R#0000000 C#00011 MC# 2  
12/03/2009 20:49

You were served by Roddy  
Thankyou for you custom  
VAT No. 789 1975 53  
www.isleofharrisinn.co.uk

Pat Sinclair  
1 Macbainie Street  
Stornoway  
Isle of Lewis  
HS1 3JX

(01851) 702665

23/10/08

2 Nights B/P. £30 per Night.  
Total £60  
Paid with Thanks

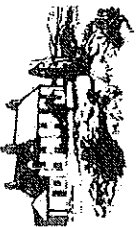
Pat Sinclair

~~Chamstornoway~~  
Meeting with  
Chamstornoway  
peps,  
le hoganan  
Stornoway  
peps,  
le hoganan

Return from Hitrans, Brussels, &  
**INVOICE** Mtg RET Smerness 16

DATE 13 Oct of  
From A. Mac INVERES 49b Howden Road  
To EDINBURGH 0131 664 6373

x 2 £43	172
Dinner 4 @ £8	32
received with thanks	£204



# POLOCHAR INN

Pollochiar, South Uist  
WESTERN ISLES, HS8 5TT  
Tel: 01878 700215 Fax: 01878 700768  
email: [polocharinn@btconnect.com](mailto:polocharinn@btconnect.com)  
VAT Reg No: 596 8651 71

<b>GUEST ACCOUNT</b>	
Guest Name <i>Mr MacFarland</i>	Date <i>28 06 08</i>
Home Address	Room No(s) <i>34</i>
Home Telephone N <sup>o</sup>	Period from <i>27 06</i>
Business Tel N <sup>o</sup>	to <i>28 06</i>
<b>DATE/DAY</b>	

Brought Forward	
BED & BREAKFAST	50 00
DINNER	25 50
VINE	
BAR MEALS	
TELEPHONE CALLS	
BAR DRINKS	
2 x Cans Soft	2 20

Carried Forward	77 70
<b>Method of Payment</b>	
<input type="checkbox"/> CASH	VAT
<input type="checkbox"/> ACCOUNT	Less
<input type="checkbox"/> CHEQUE	Deposit
<input type="checkbox"/> CREDIT CARD	TOTAL £ 77.70

CLAREALDH 01878 710365  
MILTON 21  
HS8 5EY

No \_\_\_\_\_ Date *11.7.08*

Received from *James MacFarland*

*with thanks*

the sum of *thirty pounds*

*£30.00* *three*

*CECLAS, ERISKAY*

*return home from Cos & A Meeting 1 Abon*



**POLOCHAR INN**  
 Polochar South List  
 WESTERN ISLES, HS8 5TT  
 Tel: 01878 700215 Fax: 01878 700768  
 email: polocharinn@btconnect.com  
 VAT Reg No: 596 8651 71

1st Floor  
 1 Muck's Ste Street  
 Stornoway  
 Isle of Lewis  
 HS8 9JX

(01851) 702669

18.9.08

Guest Name: *Mc Havers*  
 Home Address: \_\_\_\_\_  
 Home Telephone N°: \_\_\_\_\_ Business Tel N°: \_\_\_\_\_

**GUEST ACCOUNT**  
 Date: 14 07 08 Room No: 8973  
 No of guests: 1 Room No: 38  
 Period from 12 07 to 13 07

**Brought Forward**

BED & BREAKFAST 50 00  
 DINNER 50 00

W/L

BAR MEALS

TELEPHONE CALLS

BAR DRINKS

*FELS TIR A MHAIRIAD, Kildonan,*

*October 2008*

*1 Night @ £ 30.  
 Paid With Thanks.*

*1st Sinclair*

*CCP, Stornoway*

**Carried Forward**

**Method of Payment**

- CASH
- ACCOUNT
- CHEQUE
- CREDIT CARD

VAT  
 Less  
 Deposit

TOTAL £ 50 00

Premier Inn  
Glasgow Airport  
Glasgow Airport, Whitecart Road  
Paisley  
0870 238 3321  
House No. 4120212

ADTSN 800.90  
03-94-03 Tel: 056 17105  
CANALAN  
COACHES  
TELEPHONE  
SPECIAL TO CONDITIONS

ROYAL HOTEL  
MARBLE STREET  
STORNOWAY  
ISLE OF LEWIS  
TEL NO: 01851 702109  
VAT NO: 481 5881 17

5014 Colin *25.00*  
-----  
Tbt 18/1 Chk 2570 Gst 1  
01Sep'08 19:12

24/04/2008 18:26 000000#1  
0001 CLERK0001

1 Strath Spk LG 3.35  
1 Salmon Fishcakes 4.25  
1 Ex Garlic Bread 1.85  
1 Sea Bass Fillets 12.65  
1 Cheesecake 4.40  
00  
Visa 26.50  
Total 26.50

1BL# 14  
\*\*\*PBAL +0.00  
ix 12.99  
SPECIALS \*12.99  
4x 1.10  
BABY MIXER +4.40  
\*\*\*NBAL \*17.39

*Income Tax Seminar, Stornoway*

Eleven  
11 James Street  
Stornoway  
Isle of Lewis

Stornoway Balti House Ltd

24 South Beach Street, Stornoway, Isle of Lewis Tel: 01851 706116

"Indian Cuisine at it's Best"

Vat Reg No. 682 9498 71 Date: 23/04/08 £ 7075

VAT is charged @ 17.5% standard rate # denotes zero VAT rate item

Server: Jon  
Cashier: Anne Marie 26/05/2008  
Table 12/1 6:12 PM  
Guests: 2 10014  
Reprint #: 1

Premier Inn Ltd  
Whitbread Court, Porz Ave  
Dunstable, LU5 5XE  
VAT No: 905 2188 38

Spring Water 1.40  
Dinner Buffet Full (Adult) 14.99  
Total 16.39

Thank you for your custom  
Please call again.  
ALL AMOUNTS SHOWN ARE STERLING

Balance Due 16.39

Thank you for visiting Premier Inn. It really matters to us that you have a great experience. If you have any comments and feedback just speak to a member of our team. See you soon.

FOOD SALES: 14.99  
BAR SALES: 1.40

Tel: 01851 702 740  
Web: www.calahotels.com  
Email: teresa@calahotels.com

VAT: 481 5881 17

*Melting re Ferry Services*

Issued subject to conditions, available at Company offices

Make a comment  
www.arrivabus.co.uk  
044 800 44 11

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ticket Fraud proof ticket Fraud proof ticket Fraud proof ticket Fraud proof ticket

www.firstgroup.com

First transforming travel

www.firstgroup.com  
Issued subject to conditions

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www.issued

# INVOICE

19

DATE 14-12-08

From

To

## VAT RECEIPT

CalMac Ferries Limited  
FERRY TERMINAL  
GOUROCK  
PA19 1QP

VAT REG NO : 889 0513 88

DATE : 12/11/2009

TIME : 11:30:03

TRANSA TOTAL £10.95

### VAT BREAKDOWN

	Net	VAT	Gross
VAT @ 0.00%	£10.95	£0.00	£10.95

Transaction i Ref 00045008

Caledonian MacBrayne wish you a pleasant trip. Visit [www.calmac.co.uk](http://www.calmac.co.uk) for updated information and news of special offers.

2 NIGHTS @ £43	86
DINNER 2 @ £8	16
Last claim	
	<del>102</del> 2

# INVOICE

12

DATE 14 APRIL 2008



Caledonian MacBrayne  
Hebrides & Clyde Ferries

MV Clansman  
CalMac Ferries Ltd

13/04/2008 13:32 Terminal 003  
TRN# 19381 Iain  
CC# 19736

1 x Reg Curry £5.45 A  
1 x Strathmore Still 500ml £0.99 A  
SUBTOTAL £6.44

ITEMS 20  
\*\*\*TOTAL £6.44  
CASH £10.00  
CHANGE £3.56

[www.calmac.co.uk](http://www.calmac.co.uk)  
Vat Reg No. 889 0513 96

1 NIGHT B-B 13TH APRIL	43	00
+ 1 DINNER	8	00
Received with thanks A MacCormac		
TOTAL	£51	00

Concordat Meeting  
in Edinburgh