

Hyde Lea Nursing Homes Ltd
 The Manor House Care Home
 Burton Manor Road
 Hyde Lea
 Stafford
 ST18 9AT
 Tel : 01785 250600
 Email : enquires@Hydeleaholdings.com
VAT Reg No:

INVOICE

Page 1

URGENT BED SERVICES
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]

Invoice No	8357
Invoice Date	02/05/2020
Order No	
Account Ref	URGENT

Quantity	Description	Unit Price	Disc Amt	Net Amt	VAT %	VAT
31.00	MH1 Single room 1st - 31st May 2020	185.71	0.00	5,757.01	0.00	0.00
31.00	MH1 Single room 1st - 31st May	185.71	0.00	5,757.01	0.00	0.00
31.00	MH1 Single room 1st - 31st May	185.71	0.00	5,757.01	0.00	0.00
31.00	MH1 Single room 1st - 31st May	185.71	0.00	5,757.01	0.00	0.00
31.00	MH1 Single room 1st - 31st May	185.71	0.00	5,757.01	0.00	0.00
31.00	Challenging Behaviour bed 1st - 31st May	214.29	0.00	6,642.99	0.00	0.00
31.00	Challenging Behaviour bed 1st - 31st May	214.29	0.00	6,642.99	17.50	1,162.52
31.00	Challenging Behaviour bed 1st - 31st May	214.29	0.00	6,642.99	17.50	1,162.52

Total Discount	£	0.00
Total Net Amount	£	48,714.02
Carriage Net	£	0.00
Total Tax Amount	£	2,325.04
Invoice Total	£	51,039.06

**Please forward all Payments to Hydelea Nursing Homes Ltd
 1 Railway Street, Stafford. ST16 2EA**



Invoice No: APC600104635
Invoice Date: 28-Mar-2020
Sequence No: 2020BMJX00001364
Publisher VAT/Tax ID: GB674738491
Account No: 3001629979
CCC Federal ID: 13-2922432
Terms: Due upon receipt

Customer/Author Location:

Payment should be made to **Copyright Clearance Center**. Please see last page for payment instructions.

This invoice is issued on behalf of:

BMJ Publishing Group Ltd, BMJ Publishing Group LTD, BMA House, Tavistock Square, London, WC1H 9JR, United Kingdom

Order No: 10000135435 **License:** See order details for author selection
Order Date: 27-Mar-2020
Manuscript ID: DOI 10.1136/fgastro-2019-101307

Publication: Frontline Gastroenterology
Title: Multiprofessional in situ simulation is an effective method of identifying latent patient safety threats on the gastroenterology ward
Author/Editor: Wisam Jafar

	Original Price	Tax	Type & Country	Publisher VAT/Tax ID	Final Price
Open Access charge	1,000.00	200.00 (20%)	VAT GB	GB674738491	1,200.00 GBP
Subtotals:	1,000.00	200.00			1,200.00 GBP

Payment should be made to **Copyright Clearance Center**.
Please see last page for payment instructions.

Total Due: 1,200.00 GBP

Tax Totals by Country	Tax
UNITED KINGDOM	200.00 GBP VAT

For internal use only. (Not for payment.)	
Subtotal:	1,000.00 GBP
VAT:	200.00 GBP
Total (Not for payment):	1,200.00 GBP



Proforma Invoice

Invoice C

Customer Slater.John	Case NO. CAS-4709633-D0Z4F4	Quotation Date 2020-Oct-01
VAT-NO.	Tax Included Yes	

Ship to

Invoice to

Remark

Client Order Number: PO 5195267 no warranty unit, physical damage/ physical damage: -camera front shell scratched -camera rear shell scratched -pan axis and roll axis arm deformed.

ITEM	QTY	UNIT PRICE	AMOUNT
Camera Front Shell (Y)	1	10.74	10.74
Camera Rear Shell (Y)	1	2.48	2.48
Pan Axis Arm Module	1	19.01	19.01
Repair Service Fee	1	50.00	50.00

Bank Account Info

Bank Name: HSBC France Amsterdam Branch
Bank Account: DJI EUROPE B.V.
Swift Code: HSBCNL2A
IBAN: NL24HSBC0786448717
Bank Address: DE ENTREE 242, 1101 EE Amsterdam Zuidoost, the Netherlands

Shipping Cost	25.00
Discount	0.00
Sub Total Payment	107.23
VAT(at 21%)	22.52
Total Payment (EUR)	129.75

DJI Europe accepts Online Payment or Bank Transfer.



Note

1. Please make sure the **case number** is included in your payment information when completing your transaction.
2. Please verify the quotation invoice for its accuracy before payment is being made. Please make sure that VAT and address information are in good order. It is not possible to change or rectify the information after payment has been arranged.
3. Please make sure the Case No. is included in your Payment Information when completing your transaction.
4. This invoice is valid for a period of 30 days from the date shown on this quotation.
5. To ensure repair quality, DJI may update or replace the product module. If it is updated or replaced, the serial number may also change. The unit will still be covered by DJI's After-sales Policy even if the SN has been changed.
6. DJI will use standard delivery service to ship back your products. If you have any other requirements, such as expedited service, please contact DJI Support. Please be noted that DJI will not bear the additional cost.

DJI EUROPE BV
Address: Bijdorp-Oost 6, 2992LA Barendrecht, The Netherlands
VAT No.: NL854549249B01



EMS2020 SCOTLAND

25-27 MAY 2020
SCOTTISH EVENT CAMPUS, GLASGOW

INVOICE

Invoice D

VAT no:

Reverse charge

PO no:

Invoice Number: 47632646

Invoice Date: 21/02/2020

Selection	Quantity	Cost
Julian Mark: Physician	1	€566.25
Daniel Holland: Non-Physician	1	€341.25
Jonathan Milnes: European EMS Championship	1	€0.00
Non-Physician	1	€296.25
Jon Richards: European EMS Championship	1	€0.00
Non-Physician	1	€296.25
Adrian Fell: European EMS Championship	1	€0.00
Non-Physician	1	€296.25
Sarah Stead: Non-Physician	1	€341.25
Matthew Spencer: Non-Physician	1	€341.25
Fiona Bell: Non-Physician	1	€341.25
Richard Pilbery: Non-Physician	1	€341.25
Kelly Hird: Non-Physician	1	€341.25
Elisha Miller: Non-Physician	1	€341.25
Gary Pritchard: Non-Physician	1	€341.25
Scottish Dinner Party	1	€79.17
	Net	€4,264.17
	Sales Tax (20%)	€852.83
	Gross	€5,117.00
	Paid	€0.00
	Balance	€5,117.00

Payments are handled by Crone & Co on behalf of EMS2020:

Crone & Co, Vesterbrogade 149, DK-1620 Copenhagen, VAT no: GB 333 2806 22

Bank: Jyske Bank, Vesterbrogade 9, DK-1780 Copenhagen

IBAN: DK0773120001009416, SWIFT: JYBADKKK, Account: 7312-0001009416

Important: Please use invoice number(s) as reference on wire transfers.

Eventbrite, Inc., 155 5th St, 7th Floor, San Francisco, CA 94103, United States, VAT: EU528002381

United Kingdom

VAT: GB624031779

Eventbrite, Inc.
155 5th St, 7th Floor
San Francisco, CA 94103
United States
VAT: EU528002381

Web: <http://eventbrite.co.uk/support/contact-us/>

Draft VAT Invoice

Invoice Number: 347867255-84747288421

Please quote invoice number for payment and correspondence.

Invoice Date: 29 Jan 2020

Thank you for using Eventbrite to ticket your event "Fire Safety Awareness & Fire Warden Training" on Wednesday, 29 January 2020 from 09:00 to 16:00 . Please find below the draft invoice for the Eventbrite services you received between 3 December 2019 and 29 January 2020.

Eventbrite Fees and Tax Summary	Amount
Fees	£70.56
> Eventbrite Ticketing Service Fees	£70.56
> Eventbrite Payment Processing Fees	£0.00
Eventbrite Taxes	£0.00
> Eventbrite Ticketing Service Fees Tax	£0.00
> Eventbrite Payment Processing Fees Tax	£0.00

Invoice Amount: £70.56

Note: You may be required to self-assess any VAT on our services under the reverse charge procedure on your VAT returns.





Invoice

Invoice date 12/12/2019
 Invoice number 25ACGOT20/0535
 Internal reference 201900612
 Customer number 8516

Description	Qty	Unit price	Total €	*VAT%
25th EAHP Congress – Gothenburg, Sweden 25-27 March 2020				
Late rate	1,0	610,00	610,00	25,00
Already invoiced 201900438 25/11/2019	-1,0	-520,00	-520,00	25,00

Registration number: GOT20-0138

Please pay from Cost Centre

Total Excl:	90,00 €	
VAT 1:	22,50 €	25,0%
VAT 2:	€	%
VAT 3:	€	_%
Total due:	112,50 €	

Authorised By _____

* Transaction outside Belgium - Article 55 EU VAT Directive - Subject to Swedish VAT
 EAHP Swedish VAT SE502078509201

(Note: Kindly instruct your bank to include the bank charge in the amount of your wire transfer.)

Payment terms : Franco provision / on receipt of invoice
 Account holder : E.A.H.P.
 IBAN : BE 49 7340 2933 9071
 Swift or BIC code : KREDBEBB
 Bank Address : KBC Bank, 1050 Brussels, Belgium



INVOICE: 00146



Ginger Lily Catering
Ltd.
7 Jessica Court
Norwich
NR2 4PB

Invoice raised date:
Monday 4th November 2019

E: sam@gingerlilycatering.co.uk
M: 07784886667
W: www.gingerlilycatering.co.uk

PURCHASE ORDER:
REV760295

Description	Price P/Guest	Quantity	Total
Supply & Delivery of Premium Buffet as requested to Norwich Radiology Academy Monday 14th October 2019	£6.95	12	£83.40
VAT @20%			£16.68
Total			£100.08

PAYMENT METHOD:

BANK TRANSFER | Account number: 86163868 Sort Code:
30-96-17

PLEASE QUOTE INVOICE NUMBER AS REFERENCE

Thank you for your business!

VAT NUMBER APPLIED FOR





Happy Ltd
 3rd Floor, Robert Dolan House, 9 Alie Street
 London
 United Kingdom
 E1 8DE

happy@happy.co.uk
 Tel: 020 7375 7300

Invoice Date: 02/08/2019
Due Date: 31/12/2019
Invoice No.: INV00601557
PO Number: 184115132

Item	Net	VAT	VAT Rate	Total
Dealing with Difficult People (Private) - Customised version (ID needed) - 25 delegates (28/02/2020 10:00 - 16:30)	£1850.00	£370.00	20.00%	£2220.00

Placeholder: 25 Places Reserved

Sub Total: £1850.00
VAT: £370.00
Total: £2220.00

Outstanding: £2220.00

Payment Terms

Payment later than the due date is liable to a charge for interest plus compensation. Under the Late Payment of Commercial Debts (Interest) Act 1988, as amended by European Directive 2000/35/EC, this shall be charged at an annual rate of 8% over base PLUS compensation of up to £100.

We accept the following payment methods

- Cheques: Please make cheques payable to Happy Computers.
- Debit/Credit cards (except Amex): Please call on 020 7375 7300 to make payment
- BACS: Our bank details are NatWest, 196 Stoke Newington High Street, London, Greater London, N16 7GA, Account Number 19391331, Sort code 60 20 32

Transferring or Cancelling Courses for Individuals on Public Courses

You can transfer your place on the course to a substitute delegate free of charge. In the event that you need to cancel or change the dates, the following charges will apply:

- Cancellation / Transfer 14+ days before the course - Free of charge
- Cancellation / Transfer 13-7 days before the course - 50% of the course fees
- Cancellation / Transfer 0-6 days before the course - 100% of the course fees

Transferring or Cancelling Private Events

- Cancellation / Transfer 28+ days before the event - Free of charge
- Cancellation / Transfer 0-28 days before the course - 100% of the course fees

Company Registration Details:

Happy Computers Ltd, Registered Office as above. Registered in England No. 2198980 VAT code. 506 7814 40



HARLOW PRINTING LIMITED

(Registered Office) MAXWELL STREET • SOUTH SHIELDS • TYNE & WEAR • NE33 4PU

Telephone 0191 455 4286

Facsimile 0191 427 0195

Registered Number 435445 England

VAT Registration No. G.B. 175 8296 20

Invoice I

INVOICE

INVOICE ADDRESS
[Redacted]

DELIVERY ADDRESS
3 delivery addresses - delivered over a year [Redacted] Schedule in call off folder

INVOICE No.	935651
ACCOUNT No.	[Redacted]
Date	20/02/20
JOB No.	260950
Our Ref.	
CUSTOMER ORDER No.	SHA1555692
DELIVERY No.	918110 & P926422 & 918114 & 918126

PRODUCT CODE	DESCRIPTION	PACK	QTY	U/PRICE	VALUE	VAT
	Personal Child Health Record (Scottish Version)		12,000	£1,734.00	£20,808.00	01
					TOTAL	£20,808.00
					CARRIAGE	£0.00
					TOTAL VAT	£4,161.60
					TOTAL INVOICE	£24,969.60

CODE	RATE	GOODS	VAT
00	0.00	£0.00	£0.00
01	20.00	£20,808.00	£4,161.60

ALL ORDERS ARE SUPPLIED SUBJECT TO THE COMPANY'S CONDITIONS OF SALE AS DETAILED ON REVERSE OF THIS INVOICE.

ACCOUNTS STRICTLY NETT PAYMENT DUE WITHIN 30 DAYS

Payment Notice:
Bank transfers should be made to: Lloyds Bank plc
Account: 01038958 (GBP) Sort Code: 30-96-15
Remittance email: accounts@harlowprinting.co.uk

Harlow Printing Limited is committed to protecting your privacy and data. We will use the information we collect about you in accordance with GDPR.

Invoice



#SIEK3098

Bill To
 C02753 NHS Lothian
 Accounts Payable Department
 Waverley Gate, 2-4 Waterloo Place
 Edinburgh EH1 3EG
 United Kingdom

Ship To
 C02753 Nadine Wilkinson - Labs
 Compliance Manager
 NHS Lothian
 Laboratory Medicine Management,
 First Floor, Building Nine
 IDA SU08, CC S01190, Edinburgh
 Bioquarter, 9 Little France Road
 Edinburgh EH16 4UX
 United Kingdom

Invoice Date: 28/02/2020
Terms: Net 30
Due Date: 29/03/2020
Cust Order No: SLB1563007
Your VAT ID:
Sales Contact: E00397 Chloe Unger
 Sales Order
 #SOEK2695

Line	Product code Description	Quantity	Rate	VAT	Amount
1	14503 Professional Annual Academy Renewal 1st May 2020 to 30th April 2021	1	£8,858.00	20%	£8,858.00

All Amounts in British Pound

Subtotal £8,858.00

Tax (%) £1,771.60

Total £10,629.60

Bank Details

Sort Code: 402247
 Account No: 01694901
 SWIFT/BIC: HBUKGB4B
 IBAN: GB44HBUK40224701694901
 Account Name: Gael Ltd
 Bank Name: HSBC Bank UK Plc

Ideagen Gael Ltd.

Orion House, S.E. Technology Park, East Kilbride, Scotland, G75 0RD
 t : +44 (0) 1629 699100 | f : +44 1355 579191
 e : info@ideagen.com | w : ideagen.com

Ideagen Gael Ltd is a wholly owned subsidiary of Ideagen Plc

Registered Office: Orion House, S.E. Technology Park, East Kilbride, Scotland, G75 0RD. Registered in Scotland. Company No. SC208191. VAT
 Registration No. 319 0330 33.

Invoice K

Delivery Address							
Invoice Number:	Invoice Date:	Contract Number:	Purchase Order Number:	Branch:			
7001602476	4th April 2020	M703022629	2277124	London			
Description of Goods/Services	MMI Number/Equipment	Qty	Rate/Charge	Per	Total Charge	VAT	
20ft Storage Container 20' Standard w/Lock Box	TTNU2626033/10220945	1	£12.20	Unit/Week	£48.80	A4	
Damage Waiver Protection		1	£1.22	Unit/Week	£4.88	A4	
Billing Period:	4th April 2020 to 1st May 2020						
<p>Please Note - As from 1st March 2018 Mobile Mini UK Ltd can no longer accept payments in cash. If you settle your account by this method please contact your credit controller or branch contact to discuss alternative methods of payment.</p>							
VAT CODES:			Total Hire		£	48.80	
A4 20% Standard Rate			Total Delivery		£	0.00	
A0 0% Exempt A1 0% VAT-Relevant A2 0% Intra-EU A3 0% Export			Total Collection		£	0.00	
A7 5% Reduced Rate A8 Reverse Charge: Customer to pay the VAT to HMRC			Total Sales		£	0.00	
Payment Details			Total Misc. Charges		£	4.88	
NatWest Bank Sort Code: 52 - 30 - 44 Account Number: 23724552			Sub total		£	53.68	
Payment Due On or Before: 4th May 2020			VAT @ 20.00%		£	10.74	
Payment Terms: 30 days from date of invoice To pay by credit or debit card please call 0800 180 8230			Total Invoice Value		£	64.42	
Thank you for your custom.							

All sales and hires are made subject to Mobile Mini UK Ltd's standard terms and conditions, a copy of which are available on request.

Invoice

Invoice L

Invoice No : 5,696
Our Ref : 14745
Customer Ref : TA16706
Invoice Date : 23/09/2019
Account Ref : NHSTAMEG
Payment Terms : 30 Days

Description

Qty.		Unit Price	Net Total
1	RECORDS SHELVING	3,820.00	3,820.00

Company Reg No. 01368061 **VAT Number:** GB305410803

Bank: National Westminster | **Sort Code :** 01-05-51 | **Account Number:** 54352304 | **Account Name:** MS Storage Equipment Ltd
 Please make cheques payable to: MS Storage Equipment Ltd | Credit card payments are subject to a 3% processing fee.

Delivery Address

Total Net :	£	3,820.00
VAT (20%) :	£	764.00
Order Total :	£	4,584.00

MS Storage Equipment Limited

Global House, Adlington Business Park, Adlington, Cheshire, SK10 4NL
 Tel: 0845 388 8791 Fax: 0845 388 8792 Web: www.msstorage.co.uk





Invoice M

Chillisauce Ltd
41a Maltby Street
Bermondsey
London
SE1 3PA

T: 0207 2990 290

VAT INVOICE NO.	5c52d41c
VAT INVOICE DATE	18/10/19
VAT NUMBER	788 1930 81
PURCHASE ORDER No.	
YOUR REF	Geraldine Ellis

DESCRIPTION	START DATE	VAT RATE	TOTAL
Pizza Making Workshop for 12 people on 12th March and 12 people on 14th March 2019	12-Mar-19	20.0%	£1,600.00
Discount			-£480.00
		SUBTOTAL	£1,120.00
		VAT 20%	£224.00
		TOTAL	£1,344.00

Payment DUE £1,344.00

Methods of payment

<p><u>BACS</u> Account name: Chillisauce Ltd Bank: Barclays Account: 10360716 Sort Code: 20-36-47 Please quote invoice number on all payments</p> <p><u>By Card</u> We accept payment from all card companies including American Express.</p>	<p><u>By Cheque</u> Please make cheques payable to "Chillisauce Ltd"</p>
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ProHealthcareCPD Ltd
 Aizlewoods Mill
 Nursery Street
 Sheffield
 S3 8GG
 Tel 0114 350 3350
 VAT NO 990 6765 70



INVOICE CCS2020

DATE 27-02-2020

INSTRUCTIONS

Payment by BACS to
 Account name: ProHealthcareCPD Ltd
 Bank: Cooperative Bank
 Sort code: 089250
 Account number: 70848535

Wakefield

XXNJEFFREY

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4	Access to P812 (IRMER) Radiography for Dental Nurses course	84.00	336.00
6	Access to P809 Radiography and Radiation Protection (IRMER and IRR)	130.00	780.00
SUBTOTAL (INC 20% VAT)			£1116.00
TOTAL			£1116.00

Thank you for your business!

Invoice 2037-2019

Invoice O

**Health Sector Talent Limited**

Unit 13
 Keypoint Business Park
 Rosemount Business Park
 Dublin 11
 D11 E0XK
 Ireland
 01 8260692
 ggosson@healthsectorjobs.com

VAT No: IE6353685K

Invoice No: 2037-2019

Issued: 22/07/2019

Due: 22/07/2019

Item	Description	Price	Qty	VAT rate	Net
Service	Healthcare Job Fair - Dublin - October 2019 - Premium Stand £6,950 PO: REV746454	6,950.00	1	Zero	6,950.00

Subtotal: 6,950.00

VAT (Zero): 0.00

Total: 6,950.00

Total due: £6,950.00**Payment Options**

Account Name: Health Sector Talent Limited
 IBAN: GB71AIBK23859015406046
 BIC/Swift Code: AIBKGB41UND
 Bank: AIB Bank, St Helens, 1 Undershaft, London, EC3A 8AB
 A/C: GBP15406046; Sort Code: 238590

Payment Terms

Payment due on receipt of invoice

OFFICIAL ORDER

(SUPPLIERS COPY)

WV4828
Remote Requisition

FOLD HERE	Order Date: 22-Jul-2019	Release 1
	Order Number: REV746454	
	Must be quoted on all correspondence.	

Deliver To

<p style="text-align: center;"><u>Delivery Requirements</u></p>	<p style="text-align: center;"><u>Invoice and Payment Enquiries To</u></p> <p style="text-align: center;"><u>Conditions</u></p>	<p style="text-align: right;">Buyer: Lorna Birrell</p> <p style="text-align: right;">All enquiries regarding this order to:</p> <p style="text-align: right;">Contact: Lorna Birrell</p> <p style="text-align: right;">Telephone: 01603 287461</p> <p style="text-align: right;">Facsimile No.:</p> <p style="text-align: right;">Email Address:</p>
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Health Sector Talent Limited (149484)
Unit 13 Keypoint Business Park
Rosemount Business Park
Dublin 11
D11 E0XK
Tel: 35318260692

1. Official Orders - Norfolk & Norwich University Hospitals NHS Foundation Trust are not responsible for goods or services unless covered by an official order.
 2. Prices - Changes to price(s) on this order must be agreed by Norfolk & Norwich University Hospitals NHS Foundation Trust before the order is executed.
 3. Communications - All correspondence relating to this order should be addressed to Norfolk & Norwich University Hospitals NHS Foundation Trust at the address shown, and must quote order number and date.
 4. Deliveries - All goods to be delivered free of charge and accompanied by a Delivery/Advice Note in accordance with the delivery instructions which are 8 am to 1.30 pm Mon. to Thur, and 8 am to 1 pm on Fri
 5. Products and services procured are under the Standard NHS Terms and Conditions.
- The terms and conditions can be found at:-
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>;

Invoice 0

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1

Page 1 of 1

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (inc VAT)	Financial & Analysis Codes									
1	Dublin Recruitment Event October 2019	1	1		£6,950.00	20.0%	£8,340.00	015 / 640 WV4828: PR425635 - Helen Dove									
							Net Total: £6,950.00										
							Carriage: £0.00										
							VAT: £1,390.00										
							Total: £8,340.00										
								<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">Financial Summary</th> <th>Total</th> </tr> <tr> <td style="width: 10%;">015</td> <td style="width: 10%;">640</td> <td style="text-align: right;">£8,340.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">£8,340.00</td> </tr> </table>	Financial Summary		Total	015	640	£8,340.00	Total		£8,340.00
Financial Summary		Total															
015	640	£8,340.00															
Total		£8,340.00															
<p>SIGNED: For and on behalf of NNUH NHS Trust</p>																	

FF. 1011111111

BOOKING FORM

Please tick the components you would like to book:

HEALTHCARE JOB FAIR	Dublin - 10/11 October 2014	Recruitment <input type="checkbox"/>	Employment <input checked="" type="checkbox"/>	Recruitment <input checked="" type="checkbox"/>	Employment <input type="checkbox"/>
	London - 23 November 2014	Recruitment <input type="checkbox"/>	Employment <input type="checkbox"/>	Recruitment <input type="checkbox"/>	Employment <input type="checkbox"/>
NURSING MIDWIFERY JOB FAIR	Dublin - 25 March 2015	Recruitment <input type="checkbox"/>	Employment <input type="checkbox"/>	Recruitment <input type="checkbox"/>	Employment <input type="checkbox"/>
	London - 25 April 2015	Recruitment <input type="checkbox"/>	Employment <input type="checkbox"/>	Recruitment <input type="checkbox"/>	Employment <input type="checkbox"/>
BRITISH NURSING JOB FAIR	Melbourne/Brisbane/Perth 14/18/21 September 2019	Bronze £19,995 <input type="checkbox"/>	Silver £24,995 <input type="checkbox"/>	Gold £17,995 <input type="checkbox"/>	
	Toronto - 27/28 September 2019	Bronze £19,995 <input type="checkbox"/>	Silver £24,995 <input type="checkbox"/>	Gold £17,995 <input type="checkbox"/>	
BRITISH NURSING OPEN DAY	Singapore - 25/26 October 2019	Bronze £19,995 <input type="checkbox"/>	Silver £24,995 <input type="checkbox"/>	Gold £17,995 <input type="checkbox"/>	
	Dubai - 15/16 November 2019	Bronze £19,995 <input type="checkbox"/>	Silver £24,995 <input type="checkbox"/>	Gold £17,995 <input type="checkbox"/>	

*Plus £899 per Candidate Processed

Net Cost: £ 6,950.

Vat: £

Total Cost: £ 6,950

(Please enquire at time of booking)

Important: P.O. Please indicate if a purchase order number is required: NO YES (Please provide the P.O. number)

Exhibition space information

Please enter the name and contact details of the person who will be coordinating your exhibition space and advertising.

Contact: [Redacted]
 Organisation/Company name: [Redacted]
 Address: [Redacted]
 Po code: [Redacted]
 Telephone: 3 286235 Email: [Redacted]

Booking Terms: This booking form is a legal agreement between you and HealthSectorJobs operated by Health Sector Talent Limited and incorporates our terms and conditions. By signing this booking form you are creating a legally binding agreement with Health Sector Talent Limited and it is understood that you have read and agreed to our terms and conditions. Payment Terms: Payment is required in full upon booking and can be paid by credit card or bank transfer.

By submitting this booking form you have read and accepted our Terms of Business

Signed: [Redacted] Name (Please Print): [Redacted]
 Position: [Redacted] Date: 15/5/19

Please complete and email this booking form back to contact@healthsectorjobs.com
 Any Questions? Contact us in Dublin + 353 (0)1 8260692 or London +44 2035744586

Our Terms & Conditions

Introduction

These are our terms and conditions of business and together with our booking form, form a legal contract between you, the "Client" and HealthSectorJobs hereinafter "HSJ". HealthSectorJobs is registered business name of Health Sector Talent Limited in the Republic of Ireland. By signing our booking form, you have read, understood and agree to these terms and conditions. In this contract the following definitions have the following meaning:

"Client" means any company, partnership, firm, organisation or individual identified on the HSJ Job Fair Booking Form to whom exhibition space has been allowed to and shall include their employees, contractors and suppliers

"Candidate" means any person that lodges an expression of interest seeking employment with the Client directly to HSJ during the course of the Agreement

"Booking Form" means the job fair exhibition space event and services purchased by the "Client" and specified on the HSJ Job Fair Booking Form including the payment amount

"Selected Candidate" mean any person that the Client has requested HSJ to complete employment compliance checks on as part of its direct employer recruitment support service

"Employment Compliance" means HSJ carrying out identity, professional, activity, education and criminal checks

"Recruitment Support Team" means HSJ and its employees, agents and contractors

"Fee or Fees" means the amount of money payable by the Client to HSJ for the provision of the Services

"Vacancy" means a job or jobs promoted or advertised by HSJ on behalf of the Client as part of this Agreement

"Agreement" means the HSJ Job Fair Booking Form and the following terms of business

"Services" means the services or products provided by HSJ as described in HSJ Job Fair Sales Pack

"Client Advertising Material" means all artwork, copy, designs, logos, photographs, software, domain names, microsites and websites

"Event" means an event organised and managed by HSJ on behalf of the Client for the purposes of meeting and/or interviewing candidates generated by HSJ

"Venue" means any room, hotel or other such building under the control of HSJ under this Agreement

"Exhibitor Space" means the area in the venue allocated by HSJ to the Client

"Arbitrator" is the party selected to resolve a dispute between HSJ and the Client

Exhibition Terms

Venue Terms and Conditions

Clients must at all times adhere to the venue's terms and conditions.

Stand Bookings

On completion and submission of the official HSJ Booking Form to HSJ and the subsequent notification of acceptance by HSJ, a binding contract arises between the parties.

General Payment Terms

Unless otherwise agreed, payment is required in full upon booking and all payments must be received prior to the first day of the event.

Performance Package (Australia Only)

Requires the non-refundable upfront payment to be paid in full prior to the event(s) taking place unless otherwise agreed by both parties in writing. The Performance Package also includes a pro-rata payment of £999.75 per conditional job offer made over the course of the event(s) in Australia capped at 20 conditional job offers. Conditional job offers that exceed the agreed performance package of 20 conditional job offers will not incur any additional cost to the Client. The Performance Payment is payable within 14 days of the pro-rata invoice being issued by HSJ for the number of conditional job offers made by the Client. The Client agrees to provide detailed job descriptions including the type of candidate required and the precise nature of the work the Candidate shall be involved in to HSJ in a timely manner for pre-event advertising and promotion. The Client agrees to provide the necessary Client Advertising Material required for the Campaign in a timely manner. The Client agrees that upon signing this Agreement, the Client cannot cancel, amend or temporarily withdraw a Campaign Vacancy without prior agreement from HSJ. The Client agrees to make available qualified personnel to interview Candidates during the event(s). The Client agrees to provide the names of each candidate that receives a conditional job offer per event. The Client agrees that if they fail to notify HSJ of a conditional job offer generated from the event(s) covered under this agreement and that it is later found to have been concealed from HSJ, deliberately or otherwise, the Client will be subject to a penalty of £10,000 per breach.

Employment Compliance

The Client agrees to pay the agreed fee per Selected Candidate checked by HSJ under this Agreement. The Client agrees to pay all third-party non-compliance recruitment costs where applicable including, but not limited to work permit fees and English language testing. Payment of employment compliance fees, unless otherwise agreed, is required on the following terms: 50% upon written acceptance by the Selected Candidate of the Client's conditional offer of employment and 50% on completion of HSJ compliance checks. On completion of compliance checks a 'true-up' invoice will be issued to the Client which will correct any over or under estimate of selected Candidate volumes by the Client. Checked Candidates will be invoiced in groups of five (5) Candidates with payment required within 14 days of invoice. Unless otherwise agreed, HSJ reserves the right to invoice the Client for Selected Candidates who commence compliance checks, but later withdraw or disengage from the process. A Selected Candidate who accepts the conditional offer of employment, but fails to engage with HSJ's Recruitment Support Team will not be liable for payment. HSJ will manage employment compliance checks on all Candidates selected by the Client and referred directly by the Client to the Recruitment Support Team in HSJ. HSJ will establish the Right to Work status of a Candidate at the earliest opportunity. Where a Visa is required, it is the responsibility of the Client to process this in line with current organisational practice. HSJ will support the Client by having the Selected

Candidate complete a Certificate of Sponsorship proforma to collate the data required by the Client for processing. HSJ will conduct an enhanced DBS check with one or both Banned Lists checked as specified by the Client on all selected Candidates sourced in the domestic UK market. For all Candidates sourced from outside the UK market, HSJ will request a Certificate of Good Conduct from each Candidate; the Client should conduct the appropriate DBS check within 3 months of the Candidate starting employment. HSJ will conduct a check of the selected Candidate's qualifications and registration status with the appropriate professional body. HSJ will carry out 3 years' activity checks with gap verification on all selected Candidates in line with CQC Standards and/or best industry practice. HSJ will carry out ID and address checks on all selected Candidates in line with CQC Standards and/or best industry practice. HSJ is not responsible for Occupational Health (OH) Screening.

Subletting of Space

Clients are not permitted to share or sublet the whole or part of their exhibition space without the written permission of HSJ.

Venue Amendment

HSJ will endeavour to preserve the published location of the venue, HSJ shall be entitled to change the venue if it is believed by HSJ to be in the general best interests of the event, or for reasons beyond their control.

Event Cancellation & Postponement Policy

If the Client wishes to cancel a Package notice must be made in writing and sent by email with an email read request or by registered post to HSJ. Event cancellation is subject to the following policy and penalties:

More than 60 days prior to the Event date	25% of the Fee
Within 60-30 days prior to the Event date	50% of the Fee
Less than 30 days prior to the Event date	100% of the Fee

Postponement or Abandonment

HSJ expressly exclude any liability in respect of any actions, claims, losses (including without limitation consequential losses), damages, costs or expenses whatsoever which may be brought, suffered or incurred by the Client or its employees, sub-contractors or suppliers as a result of the prevention, postponement or cancellation of an event or the venue becoming wholly or partially unavailable for the running of the event. HSJ may, at their discretion, repay the monies paid or part thereof by a Client, but shall be under no obligation to do so. If, at the sole discretion of HSJ, rearrangement or postponement of the period of the event, or by substitution of another hall or building or by any other reasonable manner the event can be carried out, this contract shall be binding upon the parties, except as to size and position of stands, as to which any modification, substitutions or rearrangement they consider necessary shall be determined by HSJ.

Indemnity

The Client hereby indemnifies HSJ against any loss, damages or expenses incurred or suffered by HSJ (including consequential loss which shall include but not be limited to loss of profit, loss of an anticipated savings and other economic loss) as a direct result of an act or omission on the part of the Client in relation to this agreement. It is the responsibility of the Client to ensure that its contractors, employees and agents, comply with the latest legislation regarding the Health and Safety at Work requirements.

Insurance and Liability

The Client agrees and acknowledges that it is responsible for safeguarding its possessions, materials and property during an event. The Client shall be responsible and liable for all losses (including direct and consequential losses), damage, claims proceedings and demands arising out of injury to any person or damage to any property, materials or possessions by reason of the works, acts or omissions of the Client, its employees, servants or agents and for any loss or damage (including without limitation on consequential losses) caused to the venue, fittings supplied within the cost of participation and to any third parties howsoever arising as a result of the acts or omissions (or failure to act) of the Client his employees, sub-contractors or agents. HSJ expressly decline any responsibility for the safety of possessions, materials or property of the Client or their employees, contractors, suppliers and agents or any other person, for loss, damage, destruction on by theft, fire or any other cause, save and except in all cases in this clause for any death or personal injury caused by the HSJ's negligence or as otherwise unable to be excluded by law. HSJ and its contractors exclude any liability by reason of a force majeure event including re, storm, lightning, explosion, national emergency, war, terrorism, or threats of war or terrorism, labour disputes, strikes, lockouts, civil disturbance, inevitable accident, or for any other cause not within the control of HSJ whether of the same kind or not. As HSJ and its contractors will accept no responsibility for any of the foregoing matters, the Client should affect their own insurance against any risk of any loss, damage, injury or liability relating thereto.

Special Hazards

Any exhibitor space which may be regarded as constituting a special risk or hazard or dangers must be notified to HSJ at least one month in advance of the opening of the event.

Event Build and Breakdown

Under no circumstances may Clients alter or add to the external structure of the stands - when stands are supplied. Clients and their contractors may not interfere with the venue building in anyway whatsoever and any damage caused by their acts will be the responsibility of the Client, who are required to indemnify HSJ and its contractors against any claim arising from such damage. In all cases HSJ reserves the right to relocate or remove any stand where HSJ becomes aware that it is a risk the public or other Clients and the Client fails to adhere to its reasonable requests. Clients are not permitted to breakdown and/or remove their stand from the event until the event has closed to the public. A Client that removes their stand before the event's official closing time without the prior permission of HSJ will be liable to pay a penalty of 25% of the total package cost.

Client Obligations

The Client agrees to pay the appropriate fee as described on the Booking Form. The Client agrees that the database generated by the event and/or supplied by HSJ to the Client is exclusively for their own use only and may not be distributed or access

Our Terms & Conditions

Exhibition Terms (continued)

provided to unrelated companies, organisations or individuals. The Client agrees to adhere to the relevant Data Protection Laws in their country pertaining to the storage and security of personal data. The Client agrees to indemnify HSJ from any and all legal action arising from the breach and/or unauthorized distribution of personal data arising from the data supplied by HSJ to the Client as part of the event. The Client understands and agrees that HSJ does not interview nor conduct a thorough screening of any Candidate and that the Client is solely responsible for interviewing, selecting and employing Candidates generated by HSJ as part of this Agreement.

Candidates Quality & Quantity

Unless otherwise agreed, HSJ does not guarantee Candidate applications or that Candidate applications will be of a suitable quality.

Campaign Material

The Client grants to HSJ a royalty-free, licence fee-free, non-exclusive licence to use, reproduce, modify, adapt, publish, perform, broadcast and communicate the Intellectual Property in the Client's material for the purposes of the event and post-event promotional materials created by HSJ. HSJ agrees to ensure that all Client Campaign Material is used strictly in accordance with any conditions or restrictions set out in this Agreement, and any direction by the Client.

Arbitration

Any dispute arising under this Agreement will be referred to and decided by an Arbitrator. The decision of the Arbitrator is binding on both parties unless and until revised by legal proceedings or agreement by both parties.

Warranty

Both parties warrant their authority to enter into this Agreement and have obtained all necessary approvals to do so.

Limitation of Liability

Nothing in these terms and conditions shall exclude or limit the liability of HSJ for death or personal injury, however HSJ shall not be liable for any direct loss or damage suffered by the Client or any third party howsoever caused, as a result of any negligence, breach of contract or otherwise in excess of the sum insured under the professional indemnity insurance policy held by HSJ in the insurance year in which the Client's claim is first notified. HSJ accepts no liability for any loss, damage, expense or compensation suffered or incurred of any nature by the Client, arising directly or indirectly from an act or omission by any Candidate sourced, introduced or supplied to the Client by HSJ under this agreement.

Force Majeure

Neither party shall be liable for any delay or failure to perform any of its obligations if the delay or failure results from events or circumstances outside its reasonable control, including but not limited to acts of God, strikes, lock outs, accidents, war, server outages, computer viruses, fire or natural disasters and the party shall be entitled to a reasonable extension of its obligations, otherwise known as a "Force Majeure Event".

Third Party Rights

The parties agree that no third party shall be entitled to enforce any rights under this agreement. Nothing in this agreement shall be deemed to constitute a partnership between the parties.

Waiver

The failure by either party to enforce at any time or for any period any one or more of the Terms and Conditions herein shall not be a waiver of them or of the right at any time subsequently to enforce all Terms and Conditions.

Governing Law

These terms and conditions shall be governed by and construed in accordance with the Law of Ireland and the parties hereby submit to the non-exclusive jurisdiction of the Irish courts.

2 Invoice(s)

INV#	CREATED	ACC	PRICE	SC	TOTAL PRICE
22837	1st Jan 2020 23:59		£93.40	0.00%	£112.08
22838	1st Jan 2020 23:59		£715.20	0.00%	£858.24
TOTAL	-	-	£808.60	-	£970.32

Invoice P

Teignbridge Taxis

102 A Queen Street
 Newton Abbot
 Devon
 TQ12 2EU

Telephone: 01626 333 333

Email: info@teignbridgetaxis.co.uk

Web: www.teignbridgetaxis.co.uk

VAT: 917044535

Account Id: [REDACTED]

Invoice #: **22837**

Date: **01/01/2020**

Due Date: **31/01/2020**

Week: **01**

Booking Ref	Date	Time	Passenger Name	Pickup	Destination	Wait	Total
29994483A	02/10	15:35	[REDACTED]	[REDACTED]	[REDACTED]		£93.40

Bookings	1
Net Total	£93.40
VAT (20.00%)	£18.68
Gross Total	£112.08

COMPANY VAT NUMBER:

INVOICE

Teignbridge Taxis

102 A Queen Street
Newton Abbot
Devon
TQ12 2EU

Invoice P

Telephone: 01626 333 333

Email: info@teignbridgetaxis.co.uk

Web: www.teignbridgetaxis.co.uk

VAT: 917044535

Account Id:

Invoice #: **22838**

Date: **01/01/2020**

Due Date: **01/01/2020**

Week: **01**

Booking Ref	Date	Time	Passenger Name	Pickup	Destination	Wait	Total
30841843A	20/11	20:10	EMMA		PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF		£31.20
30847309A	21/11	07:30	JERRY	PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF			£31.20
30915389A	24/11	17:46	EMMA		PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF		£48.00
30915400A	25/11	07:20	EMMA	PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF			£31.20
30932552A	25/11	20:05	EMMA		PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF		£31.20
30935150A	25/11	21:29	JULIA	WEST CULLAFORD FARM, SPREYTON, CREDITON, EX175AX			£84.00
30932554A	26/11	07:30	EMMA	PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF			£31.20
30935179A	26/11	08:15	JULIA		WEST CULLAFORD FARM, SPREYTON, CREDITON, EX175AX		£84.00
30949024A	26/11	18:20	EMMA		PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF		£31.20
30949028A	27/11	07:30	EMMA	PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF			£31.20
30964796A	27/11	17:56	EMMA		PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF		£31.20
30981833A	28/11	20:05	EMMA		PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF		£31.20
30981845A	29/11	07:30	EMMA	PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF			£31.20
31000725A	29/11	15:52	ABDUL	PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF			£31.20
31045922A	01/12	18:00	YASMIN		PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF		£48.00
31046654A	01/12	20:00	YASMIN		PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF		£48.00
31046340A	02/12	07:30	YASMIN	PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF			£30.00
31046346A	02/12	07:30	YASMIN	PREMIER INN, NEWTON ROAD, KINGSTEIGNTON, NEWTON ABBOT, TQ123AF			£30.00

Bookings 18

Net Total £715.20

VAT (20.00%) £143.04

Gross Total £858.24

COMPANY VAT NUMBER:

Invoice P