



(E)

B. P.P.B.  
A 1

# fearghalmckinney

media - public speaking- conferences - training

18 May 2010.

## INVOICE SDLP PARTY ELECTION BROADCAST.

Production, filming and editing of Party Election Broadcast and associated radio material for Westminster Election 2010.

8 Days production/filming /editing	@ £450.00 per day
6 Day camera hire	@ £200.00 per day
2 Day Digi Beta VTR machine hire	@ £100.00 per day
Tape stock	£100.00
Mileage 450 @ 40 pence per mile	£180.00
<b>TOTAL</b>	<b>£5280.00</b>

Cheques payable to Fearghal McKinney.

Pd 27/5/2010  
Chq no. 505486.

Registered Treasurer



B2

**From:** Patrick Matthews  
13 Mica Drive  
Belfast BT12 7NL

**To:** SDLP

**Date:** 21<sup>st</sup> May 2010

**INVOICE – Westminster Election 2010**

---

**Erecting of Posters** £1250.00

**Van hire** 1050.00

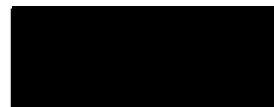
**Diesel for van** 233.64

**Total** £2533.64

---

pd 21/5/2010

chq no. 555478



Reginald Treanor



(W)

B3

---

Niall and Kieran Feely  
26 Carrive Crescent  
Dublin Road  
Newry  
07708816947  
kieranfeely@gmail.com

---

**Invoice to:**

Gerry Cosgrove  
SDLP HQ  
121 Ormeau Road  
Belfast  
BT7 1SH

PARTY POSTERS.

**Invoice No: 1001**

**Invoice Details:**

Recd 29/4/2010.

**Distribution and erection of posters in Fermanagh South Tyrone, West Tyrone and Upper Bann constituencies.**

**Total Due: £1750**

**Please make cheque payable to:  
NIALL FEELY.**

**Payment due: April 30, 2010.**

**Balance of £1750 to be paid  
when posters are taken down.  
Payment due: May 30, 2010**

paid 4/5/10  
chq no. 555477 - £1750  
pd 27/5/10.  
chq no. 555489 + 1750



Reg. Treasurer



design # screenprinters  
 vinyl graphics posters digital print  
 vehicle livery

**ALEXANDER  
BOYD**

**Alexander Boyd Displays  
Ltd**  
 Lambeg Mills  
 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

B4

INVOICE TO

SDLP  
 121 Ormeau Road  
 Belfast  
 BT7 1SH

INVOICE NUMBER	48868
DATE	31/03/2010
ORDER NUMBER	
ORDERED BY	Gerry Cosgrove
ACCOUNT CODE	SDL002

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
-----------------	------------	------------

4000 - Correx Panels , 32" x 48"  
 Full Colour 1 side  
 1 colour reverse.

9,000.00      1,575.00

"GENERAL ELECTION 2010 - GENERIC"

*Handwritten notes:*  
 Pd 27/5/2010  
 Chq no. ~~520537~~  
 Pd 27/5/2010  
 Chq no. ~~520537~~  
 L 14/4/10



*Handwritten signature:* Alex Treanor

Delivered 24th, 25th & 26th March 2010  
 Docket Nos. 19392 / 19387

TOTAL NET AMOUNT	£	9,000.00
TOTAL VAT AMOUNT	£	1,575.00
<b>INVOICE TOTAL</b>	<b>£</b>	<b>10,575.00</b>

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



design # screenprinters  
 vinyl vehicle livery  
 graphics posters digital print



**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

BS

INVOICE TO

SDLP  
 121 Ormeau Road  
 Belfast  
 BT7 1SH

INVOICE NUMBER	49127
DATE	30/04/2010
ORDER NUMBER	
ORDERED BY	Gerry Cosgrove
ACCOUNT CODE	SDL002

VAT No GB 251 9672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
18,000 Cable ties	1,350.00	236.25

pd 27.5.10  
 Cheque ~~505492~~  
 £14446.44  
 1586.25  
 Registered Treasur.

Collected 12th & 13th April 2010  
 Docket No. 16200

TOTAL NET AMOUNT	£	1,350.00
TOTAL VAT AMOUNT	£	236.25
<b>INVOICE TOTAL</b>	<b>£</b>	<b>1,586.25</b>

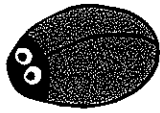
**TERMS - STRICTLY NET 30 DAYS**  
 OWNERSHIP IS NOT TRANSFERRED UNTIL GOODS ARE PAID FOR IN FULL



9

12

B6



# EVENT

DISPLAY YOURSELF DIFFERENTLY.

SDLP  
121 Ormeau Road  
Belfast  
BT7 1SH

One Weavers Court  
Linfield Road  
Belfast  
BT12 5GH

t: 028 9023 9323

f: 028 9023 9139

e: [info@eventexhibition.co.uk](mailto:info@eventexhibition.co.uk)

w: [www.eventexhibition.co.uk](http://www.eventexhibition.co.uk)

Invoice

Page 1

Invoice No. 10497  
Invoice Date: 15/04/2010  
Order No.  
Account No. SD01

### Details

1 Nomadic Promotional kit complete with frame, graphics, lights and counter conversation kit

Unit Price	Net Amount	VAT
1,995.00	1,995.00	349.13

*pd 271512010.  
chq no. 555493*



Credit Terms:  
30 DAYS NETT

*Gene Reg. Treasurer*

Total Net Amount	1,995.00
Total VAT Amount	349.13
Invoice Total	2,344.13



A9004

Official Distributor of  
**Nomadic Display®**

Coolsara Limited  
Company reg. no. NI 35012  
V.A.T. no. 722 9529 23

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

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





One Weavers Court  
 Linfield Road  
 Belfast  
 BT12 5GH  
 t: 028 9023 9323  
 f: 028 9023 9139

e: [info@eventexhibition.co.uk](mailto:info@eventexhibition.co.uk)  
 w: [www.eventexhibition.co.uk](http://www.eventexhibition.co.uk)



DISPLAY YOURSELF DIFFERENTLY.

SDLP  
 121 Ormeau Road  
 Belfast  
 BT7 1SH

Invoice  
 Invoice No. 10527  
 Invoice Date: 22/04/2010  
 Order No.  
 Account No. SD01

**Details**

3 A2 Posters

Unit Price	Net Amount	VAT
22.50	22.50	3.94

*pet cheque no. 505493  
 pd 21/5/2010.*



*Reg. Treasurer*

**Credit Terms:**  
 30 DAYS NETT

Total Net Amount	22.50
Total VAT Amount	3.94
Invoice Total	26.44



Official Distributor of  
**Nomadic Display®**



B8

# BILL SMYTH

## PRESS PHOTOGRAPHER

### INVOICE

Date: 12th/May/2010

Name: SDLP

Address: Belfast

Invoice No: SDLP Posters

32 Bates Park  
CARRICKFERGUS  
Co Antrim  
BT38 8LG

TEL: 028 9085 4421  
Mobile: 07720 077284

Email: [info@billsmythphotography.com](mailto:info@billsmythphotography.com)  
[Billsmythphotography@gmail.com](mailto:Billsmythphotography@gmail.com)

#### Description of Service:

Series of photographs taken at various locations throughout NI for the SDLP Westminster 2010 Campaign

pd 3/6/2010  
change no. 5533

Total Cost

£4190.00



Day Treasurer



**Independent News & Media (Northern Ireland)**

**Belfast Telegraph** 124-144 Royal Avenue,  
**Sunday Life** Belfast BT1 1EB  
**Community Telegraph** VAT Reg. No. GB248 1845 43  
**Ads for Free** Company Reg. No. 1908967



B9 Advertising

**SALES INVOICE**

INVOICE No.	2909358	I
INVOICE DATE	03/05/2010	
CUSTOMER A/C No.	0008063249A	
CUSTOMER TEL No.	028 90247700	
CUSTOMER ORDER	GERRY COSGROVE	
SALES REP. & AD REF.	LD74 101542308	

SDLP  
 121 ORMEAU ROAD  
 BELFAST  
 BT7 1SU

If you wish to discuss this invoice contact Accounts Receivable on 0870 405 0960

P.T.O. FOR TERMS AND CONDITIONS, AND MORE INFORMATION

PUBLICATION	DESCRIPTION	TOTAL COST
BT	CLASS : 006603-Guarant CATCHLINE : ERHP DATE : May 3 SIZE : 17x03 STYLE : PAG3  GROSS	1802.05
The credit terms on this account are 7 days only, payment is due		

BT=Belfast Telegraph  
*part cheque no. 505480 pd 19/5/2010.*

GOODS VALUE	1802.05
V.A.T. 17.50%	315.36
<b>INVOICE TOTAL</b>	<b>2117.41</b>

and return with

**Independent News & Media (Northern Ireland)**

**Belfast Telegraph** 124-144 Royal Avenue,  
**Sunday Life** Belfast BT1 1EB  
**Community Telegraph** VAT Reg. No. GB248 1845 43  
**Ads for Free** Company Reg. No. 1908967

(a)

B10

**SALES INVOICE**

INVOICE No.	2908459	1
INVOICE DATE	30/04/2010	
CUSTOMER A/C No.	0008063249A	
CUSTOMER TEL No.	028 90247700	
CUSTOMER ORDER	GERRY COSGROVE	
SALES REP. & AD REF.	LD74	101542092

SDLP  
 121 ORMEAU ROAD  
 BELFAST  
 BT7 1SU

If you wish to discuss this invoice contact Accounts Receivable on 0870 405 0960

P.T.O. FOR TERMS AND CONDITIONS, AND MORE INFORMATION

PUBLICATION	DESCRIPTION	TOTAL COST
BT	CLASS : 006601-Guarant CATCHLINE : ERHP DATE : Apr 30 SIZE : 03x08 STYLE : FPCM  GROSS	850.00

The credit terms on this account are 7 days only, payment is due

BT=Belfast Telegraph

*pd: 19/5/2010*  
*chq no: 505480*  
*Reg. Treasurer*

GOODS VALUE	850.00
V.A.T.	138.75
INVOICE TOTAL	988.75

**Independent News & Media (Northern Ireland)**

Belfast Telegraph 124-144 Royal Avenue,  
 Sunday Life Belfast BT1 1EB  
 Community Telegraph VAT Reg. No. GB248 1845 43  
 Ads for Free Company Reg. No. 1908967

*(W)*

Bill

**SALES INVOICE**

INVOICE No.	2909214	1
INVOICE DATE	02/05/2010	
CUSTOMER A/C No.	0008063249A	
CUSTOMER TEL No.	028 90247700	
CUSTOMER ORDER	GERRY COSGROVE	
SALES REP. & AD REF.	LD74	101542316

SDLP  
 121 ORMEAU ROAD  
 BELFAST  
 BT7 1SU

If you wish to discuss this invoice contact Accounts Receivable on 0870 405 0960

P.T.O. FOR TERMS AND CONDITIONS, AND MORE INFORMATION

PUBLICATION	DESCRIPTION	TOTAL COST
SL	CLASS : 000600-R.O.P CATCHLINE : ERHP DATE : May 2 SIZE : 14x03 STYLE : ROP  GROSS Colour Charge	         623.70 280.66
The credit terms on this account are 7 days only, payment is due		

SL=Sunday Life

*Pd : 19/5/2010*  
*Chq no. 505480*  
*Reg. Treasurer*

GOODS VALUE	904.36
V.A.T.	158.26
<b>INVOICE TOTAL</b>	<b>1062.62</b>





SUNDAY NEWSPAPERS LIMITED  
UNIT B, WEST CORK TECHNOLOGY PARK,  
CLONAKILTY,  
CO. CORK.

# SALES INVOICE

Telephone: 023 883 2862  
Fax No: 023 883 2877  
VAT Reg. No. IE9F54139F

44  
SDLP  
121 ORMEAO ROAD  
BELFAST  
BT71FH

INVOICE NO.	SINV/00009091
INVOICE DATE	07/05/2010
ACCOUNT NO.	80600970
CLIENT ORDER NO.	
OUR ORDER NO.	127117
CREDIT TERMS	28 days

STERLING - £

## DESCRIPTION

DESCRIPTION	SDLP
COLUMN CODE	GOVT
PAPER	Ulster Edition
INSERT DATES	02/05/10
No. OF INSERTION(S)	001
SIZE	15x 7
ADVERT DATES	02/05/2010



PRICE PER INSERTION

VAT EXCLUSIVE RATE :

### TOTAL COST

£	550.00
£	550.00

CLIENT NAME SDLP

*pd 27/5/2010  
chq no: 505487*

*Ray Treasur.*

GOODS VALUE	£	550.00
V.A.T.	0.00%	£ 0.00
INVOICE TOTAL	£	550.00

All queries must be notified within 7 days of date of invoice

b13



**SUNDAY NEWSPAPERS LIMITED.**  
UNIT B, WEST CORK TECHNOLOGY PARK,  
CLONAKILTY,  
CO. CORK.



# SALES INVOICE

Telephone: 023 883 2862  
Fax No: 023 883 2877  
VAT Reg. No. IE9F54139F

60  
SDLP  
121 ORMEAO ROAD  
BELFAST  
BT71FH

INVOICE NO.	SINV/00009059
INVOICE DATE	30/04/2010
ACCOUNT NO.	80600970
CLIENT ORDER NO.	
OUR ORDER NO.	126957
CREDIT TERMS	28 days
<b>STERLING - £</b>	

## DESCRIPTION

DESCRIPTION: SDLP  
 COLUMN CODE: GOVT  
 PAPER: Ulster Edition  
 INSERT DATES: 25/04/10  
 No. OF INSERTION(S): 001  
 SIZE: 15x 7  
 ADVERT DATES: 25/04/2010

**SUNDAY WORLD**  
A REAL IRISH SUNDAY

PRICE PER INSERTION :  
 VAT EXCLUSIVE RATE :

TOTAL COST	
£	550.00
£	550.00

*pd 27/5/2010.  
cheque no 505487*

CLIENT NAME SDLP

All queries must be notified within 7 days of date of invoice

GOODS VALUE		550.00
V.A.T.	0.00%	£ 0.00
INVOICE TOTAL		£ 550.00



# mirror group



Accounts Receivable, MGN Ltd, Floor 21  
One Canada Square Canary Wharf, London, E14 5AP  
VAT No. GB 440 3567 67

a Trinity Mirror business

## INVOICE

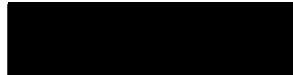
B14

<b>Invoice Number</b> 20278976	<b>Invoice Date</b> 6 May 2010	<b>Payment Due by</b> 20 May 2010
<b>Account Number</b> 10103052	<b>Telephone Number</b> 028 90247700	<b>Order Number</b> Not supplied
<b>Sales Contact</b> Sam Lewis DIS 028 9056 8105	<b>Account Contact</b> Deborah Jacks 0207 293 3165	<b>Classification</b> 150000 DA - Display Advertisi
<b>Client</b> SDLP HEADQUARTERS		<b>Advert Reference</b> 10268831
<b>Brand</b> SDLP HEADQUARTERS		
<b>Advert Details</b>		

SDLP HEADQUARTERS  
121 ORMEAU ROAD  
BELFAST  
CO ANTRIM  
BT7 1SH

Publication/Size	Date	
Daily Mirror (7 x 7)	May 6	
	Gross Price	4,400.00
	<b>Sub Total</b>	<b>4,400.00</b>
	<b>Total Goods Value</b>	<b>4,400.00</b>
	<b>VAT @ 17.50%</b>	<b>770.00</b>
	<b>TOTAL AMOUNT DUE</b>	<b>£5,170.00</b>

pd 27/5/10  
chq 72: 555488



Reg. Treasurer



2

1315

# THE IRISH NEWS

## ADVERTISING

## INVOICE

113-117 Donegall Street Belfast BT1 2GE  
Tel: 028 9032 2226 Fax: 028 9033 7538 www.irishnews.com  
Company Reg No NI 19406. VAT No: GB 252 293468

INVOICE TO:

S.D.L.P.  
121 ORMEAU ROAD  
BELFAST  
GERRY COSGROVE  
BT7 1SH

Acc. No.	pSDLP001
Invoice Date	26/04/10
Invoice No.	OP/1071453
Our Ref.	442214

COST CODE	CLIENT REFERENCE	REP	COLUMNS	LINES	CMS
C03		09	4		25

	DESCRIPTION	COST	DISC	VALUE
1.00	SDLP Elections  26/04	1,560.00		1,560.00

*pd 27/5/2010.  
cheque no 50048.  
[Redacted]  
Reg. Invoice*

VAT DETAILS	RATE	AMOUNT	VAT AMOUNT
2	17.50	1,560.00	273.00

TOTAL NET	1,560.00
TOTAL VAT	273.00
<b>TOTAL STG VALUE</b>	<b>£ 1,833.00</b>

TERMS: 30 Days Net

B16

(W)

# THE IRISH NEWS

113-117 Donegall Street Belfast BT1 2GE  
Tel: 028 9032 2226 Fax: 028 9033 7538 www.irishnews.com  
Company Reg No NI 19406. VAT No: GB 252 293468

## ADVERTISING INVOICE

INVOICE TO:

S.D.L.P.  
121 ORMEAU ROAD  
BELFAST  
GERRY COSGROVE  
BT7 1SH

Acc. No.	pSDLP001
Invoice Date	29/04/10
Invoice No.	OP/1072107
Our Ref.	442215

COST CODE	CLIENT REFERENCE	REP	COLUMNS	LINES	CMS
C03		09	4		25

	DESCRIPTION	COST	DISC	VALUE
1.00	SDLP Elections  29/04	1,560.00		1,560.00

*pd 27/5/2010  
cheque no. 505485.*

*Key: [unclear]*

VAT DETAILS	RATE	AMOUNT	VAT AMOUNT
2	17.50	1,560.00	273.00

TOTAL NET	1,560.00
TOTAL VAT	273.00
<b>TOTAL STG VALUE</b>	<b>£ 1,833.00</b>

TERMS: 30 Days Net

B17

# THE IRISH NEWS

113-117 Donegall Street Belfast BT1 2GE  
Tel: 028 9032 2226 Fax: 028 9033 7538 www.irishnews.com  
Company Reg No NI 19406. VAT No: GB 252 293468

## ADVERTISING INVOICE

INVOICE TO:

S.D.L.P.  
121 ORMEAU ROAD  
BELFAST  
GERRY COSGROVE  
BT7 1SH

Acc. No.	pSDLP001
Invoice Date	03/05/10
Invoice No.	OP/1072721
Our Ref.	442216

COST CODE	CLIENT REFERENCE	REP	COLUMNS	LINES	CMS
C03		09	4		25

	DESCRIPTION	COST	DISC	VALUE
1.00	SDLP Elections  03/05	1,560.00		1,560.00
		<i>pd 27/5/2010</i>		
		<i>5485</i>		
		<i>Reg. Treasurer</i>		

VAT DETAILS	RATE	AMOUNT	VAT AMOUNT
2	17.50	1,560.00	273.00

TOTAL NET	1,560.00
TOTAL VAT	273.00
<b>TOTAL STG VALUE</b>	<b>£ 1,833.00</b>

TERMS: 30 Days Net

B 18

# THE IRISH NEWS

113-117 Donegall Street Belfast BT1 2GE  
Tel: 028 9032 2226 Fax: 028 9033 7538 www.irishnews.com  
Company Reg No NI 19406. VAT No: GB 252 293468

## ADVERTISING INVOICE

INVOICE TO:

S.D.L.P.  
121 ORMEAU ROAD  
BELFAST  
GERRY COSGROVE  
BT7 1SH

Acc. No.	pSDLP001
Invoice Date	05/05/10
Invoice No.	OP/1072950
Our Ref.	442217

COST CODE	CLIENT REFERENCE	REP	COLUMNS	LINES	CMS
C03		09	8		17

	DESCRIPTION	COST	DISC	VALUE
1.00	SDLP Elections  05/05	2,121.60		2,121.60

*Pd 7991.88  
27/5/2010  
C9 no. 555485  
[Redacted]  
Key Treasury*

VAT DETAILS	RATE	AMOUNT	VAT AMOUNT
2	17.50	2,121.60	371.28

TOTAL NET	2,121.60
TOTAL VAT	371.28
TOTAL STG VALUE	£ 2,492.88

TERMS: 30 Days Net

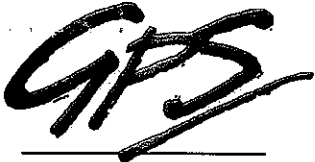












COLOUR GRAPHICS LTD

www.gpscolour.co.uk

SDLP  
121 Ormeau Road  
Belfast  
BT7 1SH

# INVOICE

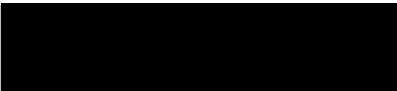
(E)

D21

Invoice No.: 52174  
Date: 29-Apr-2010  
Customer Code: 7438  
Ordered By: Ruairi O'Kane  
GPS Job No.: 41562

Quantity	Description	Amount GBP	VAT	VAT Code
2,000	2010 Election Manifesto	1,391.00		Z
	Design	450.00		Z
	Authors corrections	200.00		Z
	Order No:			

cheque no 505490  
p.d. 27/4/2010.



Reg Treasurer

VAT REG.No.GB252296263

The property in the goods remains with the seller until the price is paid in full.

Nett	VAT	Total GBP
2,041.00		2,041.00



Alexander Road Belfast BT6 9HP  
Tel +44 (0)28 9070 2020 Fax +44 (0)28 9079 8463  
Email info@gpscolour.co.uk www.gpscolour.co.uk  
Registered in N. Ireland Reg No. GB252296263  
VAT Reg No. GB 252 2962 63





DISPLAY YOURSELF DIFFERENTLY.

SDLP  
121 Ormeau Road  
Belfast  
BT7 1SH

One Weavers Court  
Linfield Road  
Belfast  
BT12 5GH  
t: 028 9023 9323  
f: 028 9023 9139

e: [info@eventexhibition.co.uk](mailto:info@eventexhibition.co.uk)  
w: [www.eventexhibition.co.uk](http://www.eventexhibition.co.uk)

Invoice  
Invoice No. 10543  
Invoice Date: 22/04/2010  
Order No.  
Account No. SD01

Details

Hire of 1 2 Speaker PA System  
Hire of 1 Truss Lectern  
Audio Visual Technician

Unit Price	Net Amount	VAT
95.00	95.00	16.63
60.00	60.00	10.50
120.00	120.00	21.00

*Momflet's Linnel.*

*part cheque no. 505493  
Pd 27/5/2010.*



*Reg. Cheque*

Credit Terms:  
30 DAYS NETT

Total Net Amount	275.00
Total VAT Amount	48.13
Invoice Total	323.13



Official Distributor of  
**Nomadic Display**

Coolsara Limited  
Company reg. no. NI 35012  
V.A.T. no. 722 9529 23  
Directors: R. Titterton, S. McAfee, C. Turlison  
Registered address: One Weavers Court, Linfield Road, Belfast, BT12 5GH



*Clifton House*

Inv No 250223

For the attention of Ann McDonagh  
SDLP  
121 Ormeau Road  
Belfast  
BT7 1SH

Event held on Thursday 15 April 2010

Hire of Clifton House Heritage Centre  
Tea/Coffee/biscuits included

**TOTAL**

**£250.00**

Payable to:

Function Accounts Payable  
Frances Haughey  
Belfast Charitable Society  
C/o Clifton Nursing Home  
Hopewell Avenue  
Belfast  
BT13 1DR

*PA 27/5/2010  
Chq no: 555499*



*Reg Treasurer*

*Faint, illegible text, possibly a stamp or faded print.*

*Faint text, possibly a date or reference number.*

*Faint text, possibly a logo or small header.*