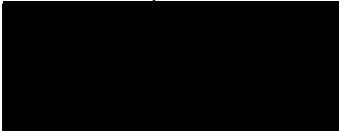


ITEM 1

Category A.

Sinn Fein  
Finance Department



piranha bar

Date: Tue, 23 Mar 2010  
Invoice No.: 20006  
Job Ref.: Ger Philpott  
Job No.: 11177

## Invoice

| Date       | Description  | Price    | Qty | Total    |
|------------|--|----------|-----|----------|
|            | <b>To Production of:<br/>Sinn Fein February 2010</b> | Euro     |     | Euro     |
| 23/03/2010 | As per Agreed Costs                                  | 4,750.00 | 1   | 4,750.00 |

€ 5391.25 @ 1.1172  
- € 4825.68

|              |                   |
|--------------|-------------------|
| Net          | € 4,750.00        |
| VAT@ 13.5%   | € 641.25          |
| <b>Total</b> | <b>€ 5,391.25</b> |

Terms: 30 Days from Date of Invoice  
VAT Reg No.: IE6365346E

37 fitzwilliam Square, Dublin 2, Ireland  
T: +353-1-605 3739 F: +353-1-676 6047  
www.piranhabar.ie info@piranhabar.ie

ITEM 2

Category A

Ger Philpott  
5 Church Street East  
Dublin 3  
Tel : 086-8444456  
e-mail: [gerpott@iol.ie](mailto:gerpott@iol.ie)

March 2<sup>nd</sup> 2010



**Invoice**

**Details**

**Amount**

Production / Direction  
Ard Fheis video 2010

3,600 Euro

Discount\*

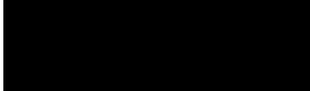
600 Euro

**Amount Due**

**3,000 Euro**

€3000 @ 1.1172  
= €2685.28

With Compliments

  
Ger Philpott

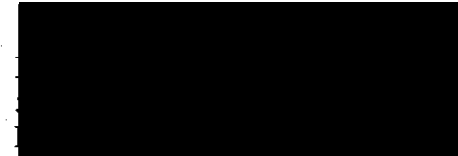
\* Discount applies to invoices paid within 28 working days of date of invoice

# DECLAN EMERSON

51 CHARLESTON ROAD  
RANELAGH  
DUBLIN 6  
IRELAND

ITEM 3  
Category A

TO



DATE: 18/2/2010  
INVOICE NO. 1842

INVOICE - AMENDED To INCLUDE VAT.

## DETAILS:

YOUR REF: PARTY POLITICAL VIDEO 11/12/19 FEB'10

SUPPLY OF: VIDEO SERVICES  
CAMERAMAN AND EQUIP.  
3 DAYS @ € 950 per day (€ 2850)  
SOUNDMAN AND EQUIP.  
3 DAYS @ € 320 per DAY (€ 960)

EXPENSES: 2 DAYS LUNCHESES FOR 3 PEOPLE @ €57 AND 4 DIGI TAPES @€35ea (€140)  
MILEAGE: 480 MLS @ .75 cent PER MILE (€ 360) AND PARKING DUBLIN @ €13

SUB TOTAL € 4380.00

VAT @13.5% € 591.30

TOTAL € 4971.30

Sterling EQUIV

£ 4994.22

ITEM 4  
Category A

**CORMAC DOWNES**  
**118 BOW BRIDGE PLACE**  
**KILMAINHAM**  
**DUBLIN 8**  
**IRELAND**  
**PHONE : +353 862660293**  
**EMAIL : CORMACDOWNES@GMAIL.COM**

SINN FEIN

INVOICE No :0101

|               |   |       |
|---------------|---|-------|
| 5 JAN<br>2010 | <b>CANDIDATES PHOTO SHOOT, (GER PHILPOTT)</b> |       |
|               | <b>CAMERAMAN 1 DAYS @ €850</b>                | €850  |
|               | <b>MILAGE 140@ .75</b>                        | €105  |
|               | <b>O/T HOURS @</b>                            | €     |
|               | <b>STOCK 3 TAPES @ 15</b>                     | €45   |
|               | <b>WIDE ANGLE LENS</b>                        | €     |
|               | <i>Re. PD Broadcast</i>                       | €1000 |

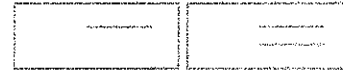
H

paid by draft 1/3/10

|              |       |
|--------------|-------|
| <b>21%</b>   |       |
| <b>13.5%</b> | €     |
| <b>TOTAL</b> | €1000 |

ITEM 5  
Category A

Sinn Fein  
Finance Department



piranha bar

Date: Wed, 21 Apr 2010  
Invoice No.: 20184  
Job Ref.: Ger Philpott  
Job No.: 11337

## Invoice

| Date       | Description  | Price    | Qty | Total    |
|------------|--|----------|-----|----------|
|            | <b>To Production of:</b><br><b>British Election PP Broadcast</b> | Euro     |     | Euro     |
| 21/04/2010 | As per Agreed Costs  | 4,907.50 | 1   | 4,907.50 |

paid by Draft  
Sterling Equiv = £4860.82

|              |                   |
|--------------|-------------------|
| Net          | € 4,907.50        |
| VAT@ 13.5%   | € 662.51          |
| <b>Total</b> | <b>€ 5,570.01</b> |

Terms: 30 Days from Date of Invoice  
VAT Reg No.: IE6365346E

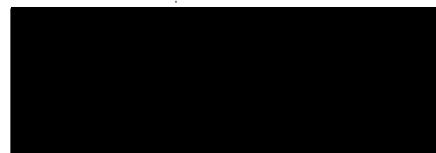
37 fitzwilliam Square, Dublin 2, Ireland  
T: +353-1-805 3739 F: +353-1-676 6047  
www.piranhabar.ie info@piranhabar.ie

# DECLAN EMERSON

51 CHARLESTON ROAD  
RANELAGH  
DUBLIN 6  
IRELAND

ITEM 6  
Category A

TO



DATE: 26/3/2010  
INVOICE NO. 1852

INVOICE - AMENDED TO INCLUDE VAT.

DETAILS:

YOUR REF: PARTY POLITICAL VIDEO 26/3/10

SUPPLY OF: VIDEO SERVICES

CAMERAMAN AND EQUIP.

1 DAY @ € 950 AND 3 HOURS OVERTIME @ €195

SOUNDMAN AND EQUIP.

1 DAY @ € 320 AND 3 HOURS OVERTIME @ €75

EXPENSES: FOOD X 3 PEOPLE @ €38 AND 1 DIGI TAPE @ €35

MILEAGE: 386 MLS @ .75 cent PER MILE (€ 289.50)

SUB TOTAL € 1902.50

VAT @13.5% € 256.84

TOTAL € 2159.34

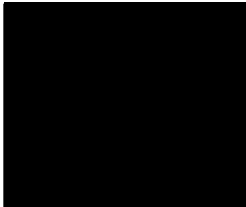
sterling Equiv:

= £1927.06.

ITEM 7

Category A

Ger Philpott  
5 Church Street East  
Dublin 3  
Tel : 353 086-8444456  
[gerpott@iol.ie](mailto:gerpott@iol.ie)



May 2nd 2010

INVOICE

| Details                                | Amount        |
|--|---------------|
| Westminster Election PEB<br>April 2010 | 2,400.00 Euro |
| Discount*                              | 400.00 Euro   |
| Amount due                             | 2,000.00 Euro |

With Compliments



Ger Philpott

\* : Discount applies to payments cleared within 28 days of the invoice issue date.

The Base  
45 Fitzwilliam Square,  
Dublin 2,  
Ireland.

*SEAM*



ITEM 8  
Category A

PH: 6762474

Vat Reg Number IE 8219554K

Sinn Fein  
44 Parnell Square,  
Dublin 1.  
Attn: Dawn Doyle

|                  |              |
|------------------|--------------|
| Invoice No.      | 3621         |
| Invoice/Tax Date | 07/04/2010   |
| Order No.        | Ger Philpott |
| Account No.      | S029         |

Job Number

| Items                                  | Quantity | Disc Amount | Net Amount | VAT Rate | VAT    |
|--|----------|-------------|------------|----------|--------|
| Recording TV for Westminster Elections | 1.50     | 0.00        | 525.00     | 21.00    | 110.25 |
| DAT Master                             | 1.00     | 0.00        | 60.00      | 21.00    | 12.60  |
| Elements Back Up                       | 1.00     | 0.00        | 60.00      | 21.00    | 12.60  |

Effo Draft  
Sterling Value £ 681.08

TERMS STRICTLY 30 DAYS.

|                  |        |
|------------------|--------|
| Total Net Amount | 645.00 |
| Carriage Net     | 0.00   |
| Total VAT Amount | 135.45 |
| Invoice Total    | 780.45 |

ITEM 9  
Cat: A.

CREATIVE IMAGES molloyfilms@yahoo.co.uk

AIDAN MOLLOY 20 LOUGHBRACKEN RD POMEROY DGN CO TYRONE

Invoice #:  
Invoice Date:  
Customer ID:s lynch 10-03-2010

Bill To:

Sinn Fein

| Date | Your Order # | Our Order # | Sales Rep. | FOB | Ship Via | Terms | Tax ID |
|------|--------------|-------------|------------|-----|----------|-------|--------|
|      |              |             |            |     |          |       |        |

| Quantity | Item | Units | Description                          | Discount % | Taxable | Unit Price | Total |
|----------|------|-------|--------------------------------------|------------|---------|------------|-------|
|          |      |       | Record footage flooding /produce dvd |            |         | £100       | £100  |
|          |      |       |                                      |            |         |            |       |
|          |      |       |                                      |            |         |            |       |
|          |      |       |                                      |            |         |            |       |
|          |      |       |                                      |            |         |            |       |

|               |      |
|---------------|------|
| Subtotal      | £100 |
| Travel        | £20  |
| Miscellaneous |      |
| Balance Due   | £120 |

paid 1/6/10  
chq 4488

028-  
87759623

07981074646

REMITTANCE  
Customer ID:  
Date:  
Amount Due:  
Amount Enclosed:



ITEM 11  
Cat: B

JCDecaux

INVOICE

To : SINN FEIN



900

Account No



Date : 30-Apr-2010

INVOICE NO. 2010090067

Page 1 of 1

In respect of the SINN FEIN campaign  
for period 201009 - 25-Apr-2010 to 08-May-2010

| Panel   | Site Address                   | Size | Your Ref. | Charge Rate |
|---------|--------------------------------|------|-----------|-------------|
| 8405601 | DIVIS STREET                   | 48   | order     | 250.00      |
| 8600601 | 62 CLIFTON STREET BELFAST(LIT) | 48   | order     | 295.00      |
| 8701001 | 21 ANTRIM ROAD BELFAST(LIT)*   | 48   | order     | 295.00      |
| 8702501 | 96 ANTRIM ROAD (LIT) (IN)      | 48   | order     | 295.00      |

|   |   |       |          |
|---|---|-------|----------|
| Total number of panels :                  | 4 | ----- | 1,135.00 |
| Less agency commission on 1135.00 @ 0.00% |   |       | 0.00     |
|   |   | ----- | 1,135.00 |
| Plus - VAT @ 17.50%                       |   |       | 198.63   |
|   |   | ----- | 1,333.63 |
|   |   | ===== |          |

All amounts in Sterling

PAID  
With Thanks

In accordance with the JCDecaux & OMA terms & conditions of trade, invoices are due for payment 28 days from the end of the month in which the invoice was raised.

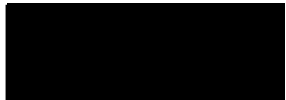
ITEM 11

Cat. B

JCDecaux

INVOICE

To : SINN FEIN



900

Account No



Date : 16-Apr-2010

INVOICE NO. 2010080074

Page 1 of 1

In respect of the SINN FEIN campaign for period 201008 - 11-Apr-2010 to 24-Apr-2010

| Panel   | Site Address                   | Size | Your Ref. | Charge Rate |
|---------|--------------------------------|------|-----------|-------------|
| 8701001 | 21 ANTRIM ROAD BELFAST (LIT) * | 48   | order     | 295.00      |
| 8702501 | 96 ANTRIM ROAD (LIT) (IN)      | 48   | order     | 295.00      |

Total number of panels : 2 590.00

Less agency commission on 590.00 @ 0.00% 0.00

Plus - VAT @ 17.50% 590.00

103.25

693.25

All amounts in Sterling

PAID With Thanks


ITEM 12 : Cat B.

design  
vinyl graphics  
posters  
digital print  
screen printers  
vehicle livery

**ALEXANDER  
BOYD**

**Alexander Boyd Displays  
Ltd**  
Lambeg Mills  
Lambeg Lisburn  
County Antrim BT27 5SX  
www.alexanderboyd.com  
T 0044 (0)28 9030 1115  
F 0044 (0)28 9030 1305  
ISDN 0044 (0)28 9030 8184

INVOICE TO

Sinn Fein  


|                |            |
|----------------|------------|
| INVOICE NUMBER | 49459      |
| DATE           | 16/04/2010 |
| ORDER NUMBER   |            |
| ORDERED BY     | Mark Joyce |
| ACCOUNT CODE   | SIN003     |

VAT No GB 251 8672 48

| SERVICE DETAILS                            | NET AMOUNT | VAT AMOUNT |
|--|------------|------------|
| 1 - 4x3 Pop Up<br>Including graphic panels |            |            |
| "LEADERSHIP"                               | 1,100.00   | 192.50     |
| <i>Paid 3/5/10</i>                         |            |            |

Delivered 13th April 2010  
Docket No. 19761

|                      |          |                 |
|----------------------|----------|-----------------|
| TOTAL NET AMOUNT     | £        | 1,100.00        |
| TOTAL VAT AMOUNT     | £        | 192.50          |
| <b>INVOICE TOTAL</b> | <b>£</b> | <b>1,292.50</b> |

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

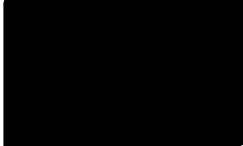
ITEM 13 Cat B

graphic design vinyl graphics posters large format digital print  
# screenprinters vehicle livery

ALEXANDER BOYD

Alexander Boyd Displays Ltd  
Lambeg Mills  
Lambeg Lisburn  
County Antrim BT27 5SX  
www.alexanderboyd.com  
T: 0044 (0)28 9030 1115  
F: 0044 (0)28 9030 1305  
ISDN: 0044 (0)28 9030 8184

INVOICE TO

Sinn Fein  


|                |                |
|----------------|----------------|
| INVOICE NUMBER | 49553          |
| DATE           | 27/04/2010     |
| ORDER NUMBER   |                |
| ORDERED BY     | Brian Tumblety |
| ACCOUNT CODE   | SIN003         |

VAT No GB 251 8672 48

| SERVICE DETAILS   | NET AMOUNT | VAT AMOUNT |
|---|------------|------------|
| 9 - 48 Sheet Posters<br>6 - Posters, 16' x 8'<br>Full Colour. |            |            |
| "LEADERSHIP"  | 1,365.00   | 238.88     |

Collected 15th, 16th, 20th April 2010  
Docket Nos. 19845 / 19617

|                      |          |                 |
|----------------------|----------|-----------------|
| TOTAL NET AMOUNT     | £        | 1,365.00        |
| TOTAL VAT AMOUNT     | £        | 238.88          |
| <b>INVOICE TOTAL</b> | <b>£</b> | <b>1,603.88</b> |


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

ITEM 14  
Cat: B.

**ALEXANDER  
BOYD**

**Alexander Boyd Displays  
Ltd**  
Lambeg Mills  
Lambeg Lisburn  
County Antrim BT27 5SX  
www.alexanderboyd.com  
T 0044 (0)28 9030 1115  
F 0044 (0)28 9030 1305  
ISDN 0044 (0)28 9030 8184

INVOICE TO

Sinn Fein  


|                |               |
|----------------|---------------|
| INVOICE NUMBER | 49510         |
| DATE           | 30/04/2010    |
| ORDER NUMBER   |               |
| ORDERED BY     | Brian Tumilty |
| ACCOUNT CODE   | SIN003        |

VAT No GB 251 8672 48

| SERVICE DETAILS  | NET AMOUNT | VAT AMOUNT |
|--|------------|------------|
| 600 - Correx Panels 64" x 48" @ £3,540.00<br>200 - Correx Panels 8' x 4' @ £3,500.00 |            |            |
| "LEADERSHIP"   | 7,040.00   | 1,232.00   |

Collected 16th & 19th April 2010

|                      |          |                 |
|----------------------|----------|-----------------|
| TOTAL NET AMOUNT     | £        | 7,040.00        |
| TOTAL VAT AMOUNT     | £        | 1,232.00        |
| <b>INVOICE TOTAL</b> | <b>£</b> | <b>8,272.00</b> |

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

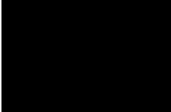
ITEM IS CAT B.

design # screenprinters  
vinyl graphics posters large format digital print  
vehicle livery



Alexander Boyd Displays Ltd  
Lambeg Mills  
Lambeg Lisburn  
County Antrim BT27 5SX  
www.alexanderboyd.com  
T 0044 (0)28 9030 1115  
F 0044 (0)28 9030 1305  
ISDN 0044 (0)28 9030 8184

INVOICE TO

Sinn Fein  


|                |             |
|----------------|-------------|
| INVOICE NUMBER | 49977       |
| DATE           | 10/05/2010  |
| ORDER NUMBER   |             |
| ORDERED BY     | Peter Lynch |
| ACCOUNT CODE   | SIN003      |

VAT No GB 251 8672 48

| SERVICE DETAILS  | NET AMOUNT | VAT AMOUNT |
|--|------------|------------|
| 10 - Correx Panels, 8' x 4'<br>2 - Correx Panels, 8' x 8'  |            |            |
| "VOTE - SOMETIMES IT TAKES A FOUR LETTER WORD TO BE HEARD" | 245.00     | 42.88      |

Delivered 5th May 2010  
Docket No. 20030

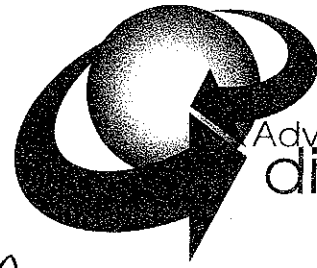
|                      |          |               |
|----------------------|----------|---------------|
| TOTAL NET AMOUNT     | £        | 245.00        |
| TOTAL VAT AMOUNT     | £        | 42.88         |
| <b>INVOICE TOTAL</b> | <b>£</b> | <b>287.88</b> |

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

Adverts Direct

Derrylea, Derrylin,  
Co. Fermanagh, BT92 9QR

Mobile: 07816 599843



0464

Adverts  
direct.biz

M. Sina Keen



Date 1-6-10

| Description   | £       | p  |
|---|---------|----|
| 28-4-10 20x10 <sup>ft</sup> unit fermanagh.<br>16x8 <sup>ft</sup> unit fermanagh. | 260     | 00 |
| 29-4-10 20x10 <sup>ft</sup> unit fermanagh<br>16x8 <sup>ft</sup> unit fermanagh.  | 260     | 00 |
| 30-4-10 20x10 <sup>ft</sup> unit fermanagh<br>16x8 <sup>ft</sup> unit fermanagh.  | 260     | 00 |
| ITEM 16<br>CAT B  |         |    |
| <u>paid 21/6/10</u>   |         |    |
| chg <u>4478</u>   |         |    |
| <u>Total Excluding VAT</u>  |         |    |
| Total   | 2950-00 |    |



ITEM 22  
CAT B

# Shanroe Photography.com

**MPA**  
Qualified MASTER Photographer

Brian Tumilty  
Sinn Fein  
National Election Department

19 Forkhill Road  
Mullaghbawn  
Newry Co Down  
BT 35 9XJ

studio: 028 30889274

Mobile: 07928671322

Mobile: 0862318141

email: noelle@shanroephotography.com

www.shanroephotography.com

Invoice Number:  
290061

Date:  
26 January 2010

Copy

### Professional fees

| Product      | Quantity | Description   | £                   |
|--------------|----------|---|---------------------|
| Commission w | 1        | Preparation and completion of images for the purpose of promotion by Sinn Fein.               |                     |
|              |          | Putting in place a high key white studio at Ti Chulainn for photo shoot from 8.30am to 1.30pm |                     |
|              |          | Skimming images to select final images for processing   |                     |
|              |          | Raw conversion to Tiff  |                     |
|              |          | Exposure correction on final images   |                     |
|              |          | Removal of objects on final images  |                     |
|              |          | Sharpening and retouching and blemish correction of final images                              |                     |
|              |          | Providing 138 final images on disks   | 680.85              |
|              |          |   | <hr/> 680.85        |
|              |          | VAT at 17.5%  | 119.15              |
|              |          | <b>Total</b>  | <hr/> <b>800.00</b> |

VAT registration number: GB 978537750

paid 15/3/10

£800

Cheque 6486

Photographer Noelle Marks LMPA Appointments: Monday - Sunday from 9am - 9pm  
Weddings, Portraits, Formals, Gala Balls, Communion, Confirmation, Social Occasions

ITEM 25  
CAT: B

19 Forkhill Road  
Mullaghbawn  
Newry Co Down  
BT 35 9XJ

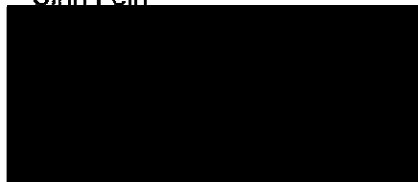
studio: 028 30889274  
Mobile: 07928671322  
Mobile: 0862318141

email: noelle@shanroephotography.com  
www.shanroephotography.com

# Shanroe Photography.com

**MPA**  
Qualified MASTER Photographer

To  
Brian Tumilty  
Sinn Fein



Invoice Number:  
290144

Date:  
26 April 2010

Professional fees

| Product      | Quantity | Description  | £                         |
|--------------|----------|--|---------------------------|
| Commission w | 1        | Preparation and completion of images for the purpose of promotion by Sinn Fein                         |                           |
|              |          | Putting in place high key white studio at Stormont for photoshoot 12 April 2010 from 10.30am to 4.30pm |                           |
|              |          | Skimming images to select final images for processing  |                           |
|              |          | Raw conversion to Tiff   |                           |
|              |          | Exposure correction of final images  |                           |
|              |          | Removal of objects on final images   |                           |
|              |          | Sharpening and retouching and blemish correction of final images                                       |                           |
|              |          | Providing 10 images on disks.  | 385.00                    |
|              |          |  | <hr/> 385.00              |
|              |          | VAT at 17.5%   | 67.37                     |
|              |          | <b>Total</b>   | <hr/> <b>452.37</b> <hr/> |

VAT registration number: GB 978537750

Photographer Noelle Marks LMPA    Appointments: Monday - Sunday from 9am - 9pm  
Weddings, Portraits, Formals, Gala Balls, Communion, Confirmation, Social Occasions



supporting blind and partially sighted people

# Invoice

ITEM 30  
CAT. B

Sinn Fein



FAO: Mr Drum

RNIB  
Registered Charity Number 226227

All remittances to be made to:  
PO Box 173  
Peterborough PE2 6WS  
Telephone 01733-375000  
or Minicom 0845 7585691  
VAT No. GB 524 4558 45

Customer Number 414890  
Invoice Number OP/I853643  
Invoice Date 29/04/10  
Your order C  
Our Ref XN003615

Service provided by:  
RNIB Northern Ireland  
Tel: 028 9032 9373

| Item   | Description   | Qty | Vat   | Dscnt | Discounted Price | Amount |
|--------|---|-----|-------|-------|------------------|--------|
| 221000 | Party Political Messages - Audio CDs<br>In the event of any queries regarding this invoice, please contact:<br>Damien O'Neill on 028 9050 1888<br>RNIB NI Accessible Media,<br>159 Durham Street,<br>Belfast. Co Antrim. BT12 4GB | 1   | 17.5% |       |                  | 650.00 |
|        |   |     |       |       | Total Nett       | 650.00 |
|        |   |     |       |       | Vat              | 113.75 |
|        |   |     |       |       | Invoice Total    | 763.75 |

Please make cheques payable to

"RNIB"

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

Standard terms and conditions of sale are applicable  
Net Monthly

ITEM 31 Cat B



Teach Basil  
2 Hannahstown Hill  
Belfast BT17 0LT  
Tel: +44 2890 619000  
www.belfastmediagroup.com

Sinn Fein



Vat Reg No. 412 6507 79

Invoice No. 66018  
Invoice Date 03/04/2010  
Acc Ref SIN11

| Service Details   | Net Amount | VAT      |
|---|------------|----------|
| <p>2010 Election Ads. Andersonstown News 1/2 page adverts as follows:<br/>Thursday 8th April, Monday 12th April, Thursday 15th April, Monday 19th April, Thursday 22nd April, Monday 26th April, Thursday 29th April, Monday 3rd May &amp; Thursday 6th May.</p> <p>North Belfast News 1/2 page ads as follows:<br/>Thursday 8th April, Thursday 15th April, Thursday 22nd April, Thursday 29th April, Thursday 6th May.</p> <p>South Belfast News 1/2 page ads as follows:<br/>Wednesday 7th April, Wednesday 14th April, Wednesday 21st April</p> <p>Front page adverts as follows:<br/>Andersonstown News Monday 3rd May<br/>Andersonstown News Thursday 6th May<br/>North Belfast News Thursday 6th May</p> | 7,404.26   | 1,295.74 |

**You could have saved 5% off this invoice if paid by Direct Debit**

*paid*  
*chq*      *31/5/10*  
*6597*

|                         |          |
|-------------------------|----------|
| <b>Total Net Amount</b> | 7,404.26 |
| <b>Total VAT Amount</b> | 1,295.74 |
| <b>Invoice Total</b>    | 8,700.00 |

**The Irish Echo**



For all your competitive printing needs, from business cards to leaflets.  
Call Gerard on our Printline on 90 608840 for instant quotation.

*'We appreciate your business, after all you do pay our wages'*

ITEM 17 Cat C

# 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:

SINN FEIN



|              |            |
|--------------|------------|
| Acc. No.     | pSINN018   |
| Invoice Date | 04/05/10   |
| Invoice No.  | OP/1072865 |
| Our Ref.     | 446152     |

| COST CODE | CLIENT REFERENCE | REP | COLUMNS | LINES | CMS |
|-----------|------------------|-----|---------|-------|-----|
| C21       | Mark McLernon    | 06  | 8       |       | 15  |

|      | DESCRIPTION   | COST     | DISC | VALUE    |
|------|---|----------|------|----------|
| 1.00 | Sinn Fein Inserts<br><br>04/05<br><br><i>paid 21/5/10</i> | 1,650.00 |      | 1,650.00 |

| VAT DETAILS | RATE  | AMOUNT   | VAT AMOUNT |
|-------------|-------|----------|------------|
| 2           | 17.50 | 1,650.00 | 288.75     |

|                 |            |
|-----------------|------------|
| TOTAL NET       | 1,650.00   |
| TOTAL VAT       | 288.75     |
| TOTAL STG VALUE | £ 1,938.75 |

TERMS: 30 Days Net

ITEM 18  
Cat : C

Daily Insert



Established 1836

V.A.T. No. 311 2541 16

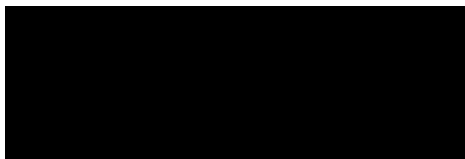
# Down Recorder

(W. Y. CRICHTON & Co. Ltd.)

2-4 Church Street, Downpatrick BT30 6EJ.

Tel: (028) 4461 3711 Fax: (028) 4461 4624 web: www.thedownrecorder.com  
email: advertising@thedownrecorder.co.uk

INVOICE/STATEMENT



Date: #



Ref: #



| DATE       | REF | TYPE | DESCRIPTION     | VALUE  | VAT    | DEBIT  | CREDIT | BALANCE     |        |
|------------|-----|------|-----------------|--------|--------|--------|--------|-------------|--------|
| 28/01/2010 |     |      | ELECTION INSERT | 685.09 | 119.88 | 804.98 |        | 804.98      |        |
|            |     |      |                 |        |        |        |        | BALANCE DUE | 804.98 |

paid 1/6/10



TERMS  
20 Days from Document date

| 3+ MTHS | 2 MONTHS | 1 MONTH | CURRENT | TOTAL  |
|---------|----------|---------|---------|--------|
|         |          |         | 804.98  | 804.98 |

# Mourne Observer Ltd.

and COUNTY DOWN NEWS

LARGEST CIRCULATION IN COUNTY DOWN

Invoice

THE ROUNDABOUT  
CASTLEWELLAN ROAD  
NEWCASTLE  
CO. DOWN BT33 OJX  
VAT REG. No. GB 251-7463-62

ITEM 19  
CAT : C

SINN FEIN ADVICE CENTRE



Invoice No 122123  
Date 28/04/2010  
Ac Ref SINN01

**Description**  
INSERTS  
RYAN MORGAN ORDERED

**Nett** 900.00  
**Vat Amount** 157.50

Party insert

paid 1/6/10

**Total Net** 900.00  
**Total Vat 17.5%** 157.50  
**Invoice Total** 1,057.50



ITEM 20  
CAT C

Teach Basil  
2 Hannahstown Hill  
Belfast BT17 0LT  
Tel: +44 2890 619000  
[www.belfastmediagroup.com](http://www.belfastmediagroup.com)



Vat Reg No. 412 6507 79

Invoice No. 65442  
Invoice Date 30/04/2010  
Acc Ref SIN15

**Service Details**

|  | <b>Net Amount</b> | <b>VAT</b> |
|--|-------------------|------------|
| 2000 A5 Colour leaflets & 500 folded A4 double sided colour leaflets | 330.00            | 57.75      |

paid 1/6/10

**You could have saved 5% off this invoice if paid by Direct Debit**

**Total Net Amount** 330.00  
**Total VAT Amount** 57.75  
**Invoice Total** 387.75

**The Irish Echo**



For all your competitive printing needs, from business cards to leaflets.  
Call Gerard on our Printline on 90 608840 for instant quotation.

*'We appreciate your business, after all you do pay our wages'*

ITEM 21  
Cat C

# NovaPrint

Commercial Printers

INVOICE No. 7047

**Invoice To:**

Sinn Fein  
Head Office



**Deliver To:**

Collected

| Contact | Delivery Date | Delivery Note No. | Invoice Date |
|---------|---------------|-------------------|--------------|
| Peter   | various       | collected         | 31/5/10      |

| Quantity                            | Description                               | Goods Amount    |
|-------------------------------------|---|-----------------|
| 15000                               | Vote Sinn Fein Stickers                   | £200            |
| 125000                              | A3 Newsletters                            | £5000           |
| 500+50                              | A2 Vote Sinn Fein Posters (+50 Laminated) | £300            |
| <b>PAID IN FULL<br/>WITH THANKS</b> |   |                 |
| <b>Invoice Total</b>                |   | <b>£5500.00</b> |

5-7 Conway Street, Belfast BT13 2DE.  
Tel/Fax: (028) 90 234 004

ITEM 33  
CATEGORY: C

# Invoice / Receipt

Proprietors of the  
Tyrone Herald  
Fermanagh Herald  
Ulster Herald  
Strabane Chronicle  
Donegal News

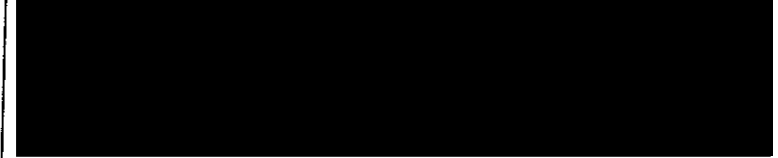


John Street, OMAGH, Co. Tyrone BT78 1DW

Telephone: OMAGH 028 8224 3444  
Fax: OMAGH 028 8225 0908

V.A.T Registration No. GB 252 8413 66  
Company Registration No. NI R00576  
Irish VAT Number: 4686083U

Sinn Fein



| Your Reference              | Account | Our Reference | Transaction | Date/Tax Point |
|-----------------------------|---------|---------------|-------------|----------------|
| Sinn Fein Leaflet Insertion | CASH02  | 10046627      | Invoice     |                |

| Publication      | Date                    | Weeks | Person | Section  | Size        | Cost       |
|------------------|-------------------------|-------|--------|----------|-------------|------------|
| Fermanagh Herald | 28/04/2010 - 28/04/2010 | 1     | AM/AM  | LEAFLETS | 1.00 x 1.00 | £ 1,040.00 |

INSERT

All invoice queries must be made in writing within 14 days from the date of the invoice  
We understand and will exercise our statutory right to claim interest and compensation for debt recovery costs under the late payment legislation if we are not paid according to agreed credit terms.

|                  |                   |
|------------------|-------------------|
| <b>Sub-Total</b> | <b>£ 1,040.00</b> |
| <b>VAT</b>       | <b>£ 182.00</b>   |
| <b>Total</b>     | <b>£ 1,222.00</b> |

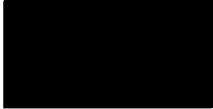
paid 1/6/10  
chq 4491

ITEM 24 Cat D.

4 Ferguson Drive, Knockmore Hill Industrial Park,  
Lisburn, BT28 2EX, Northern Ireland.  
Email: info@excitepm.co.uk - Web: www.excitepm.co.uk  
Tel: +44 (0)28 92 67 40 20 - Fax: +44 (0)28 92 67 30 70

**EXCITE**  
promotional merchandise

Sinn Fein



**Invoice**

Page: 1

| Invoice Number | Invoice Date | Account    | Reference | Sales Order Ref |
|----------------|--------------|------------|-----------|-----------------|
| 205345         | 15/04/2010   | SINNFEIN00 | 1370      | 2403            |

| Product  | Description   | Quantity | Unit          | VAT | Price   |
|--|---|----------|---------------|-----|---------|
| UD17   | The following as ordered by Mr Ruairi Vallely using your order No. PROFORMA<br>Twister_Custom Flash Drive<br>Material: Metal cap with rubber body<br>Printing: Silk Screen, transfer print and laser engraved<br>Print Area: 25mm x 14mm (Front & Back)<br>Dimension: 64mm x 22mm x 8mm<br>Price includes up to 4 spot colours on a 1GB USB<br>Lead Time :- 10 working days dependant on artwork approval<br>Material: Metal cap with rubber body<br>Printing: Silk Screen, transfer print and laser engraved<br>Print Area: 25mm x 14mm (Front & Back)<br>Dimension: 64mm x 22mm x 8mm | 100.00   | £5.450 / Each | S   | £545.00 |
|  | Delivery  | 1.00     | Delivery      | S   | £15.00  |
|  | 3% Credit Card Charge   |          |               | Z   | £19.74  |
| <b>PAID</b><br>Paid with thanks by Credit/Debit Card |   |          |               |     |         |

powered by: www.promoserve.co.uk

| VAT Breakdown              |         | Invoice Value |                |
|----------------------------|---------|---------------|----------------|
| <b>Goods</b>               |         |               | £579.74        |
| S                          | £560.00 | T1 @ 17.50%   | £98.01         |
| Z                          | £19.74  | T0 @ 0.00%    |                |
| <b>Total Invoice Value</b> |         |               | <b>£677.75</b> |

VAT Registration No 905 9502 23

ITEM 25  
Cat. D



DONORE AVE., DUBLIN 8. TEL: (01) 4536077 FAX: (01) 4543164  
Website: www.specialityprint.ie email: specialt@iol.ie

# COPY INVOICE

V.A.T. No. IE 48017811

Sinn Fein (National)  
Finance Department  
58 Parnell Sq  
Dublin 1  
Attention: Treasa

|                    |            |
|--------------------|------------|
| NUMBER Invoice No. | 123605     |
| Invoice/Tax Date   | 30/04/2010 |
| ORDER No.          | 33303      |
| ACCOUNTING NO.     | Mark Joyce |

| Qty | Description | Net Amount | Vat Amount |
|-----|-------------|------------|------------|
|-----|-------------|------------|------------|

|      |  |        |       |
|------|--|--------|-------|
| 1.00 | 500 INTERLOCKING FOLDERS PRINTED FULL COLOUR<br>FULL COLOUR X 1 SIDE | 330.00 | 69.30 |
|------|--|--------|-------|

EURO DRAFT:  
Sterling value £ 348.46

| VAT Rate | Net Amount | VAT Amount |
|----------|------------|------------|
| 21.00    | 330.00     | 69.30      |

33303/23567

|               |        |
|---------------|--------|
| Total Net     | 330.00 |
| Total Tax     | 69.30  |
| Invoice Total | 399.30 |

# **haddington**

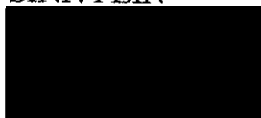
ITEM 27  
CAT: G.

Haddington Coach & Limo hire  
17c Station View  
Dunmurry  
BT17 0AE

T: Belfast 028 90 60 20 60  
Lisburn 028 92 60 51 07  
M: 07704 005 445  
07935 160 667

E: info@haddingtoncoaches.com  
W: www.haddingtoncoaches.com

SINN FEIN



INVOICE

27/05/10

HIRE OF BUSES ON THE FOLLOWING DATES

1<sup>ST</sup> MAY

2<sup>ND</sup> MAY

3<sup>RD</sup> MAY

3 DAYS @£210

TOTAL ~~£360~~ 630

paid 28/5/10

ITEM 26  
Cat D H

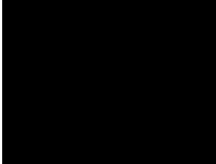
**GRAND OPERA HOUSE (THEATRE) LTD**

Great Victoria Street  
Belfast BT2 7HR  
Telephone: 028 9024 0411  
Text Phone: 028 9027 8578  
Facsimile: 028 9023 6842  
Web site: www.goh.co.uk

**INVOICE**



VAT Reg No: 843470624

|  |
|--|
| INVOICE TO<br>SINN FEIN<br> |
|--|

|             |            |
|-------------|------------|
| INVOICE No: | INV02718   |
| DATE        | 07/05/2010 |
| ORDER No:   |            |
| ACCOUNT No: | SIN002     |

| DESCRIPTION             | QUANTITY | UNIT PRICE | GOODS         | VAT    |
|-------------------------|----------|------------|---------------|--------|
| ELECTION MANIFESTO      |          |            |               |        |
| BABY GRAND - 28/04/2010 |          |            |               |        |
| BABY GRAND ROOM HIRE    | 1.00     | 340.43     | 340.43        | 1      |
| TEA/COFFEE X 60         | 1.00     | 89.36      | 89.36         | 1      |
| TECHNICAL STAFF COSTS   | 1.00     | 60.00      | 60.00         | 1      |
| Equipment Hire          | 1.00     | 46.81      | 46.81         | 1      |
|                         |          |            | 536.60        |        |
| VAT Analysis            | 536.60   | 17.50      | 93.91         |        |
| Code                    | Goods    | Rate       | VAT           |        |
|                         |          |            | Goods Total   | 93.91  |
|                         |          |            | VAT Total     | 630.51 |
|                         |          |            | Invoice Total |        |

ELECTION MANIFESTO  
BABY GRAND - 28/04/2010      PAYMENT TERMS; NETT 30 DAYS

Comment:



Principal Funder

Principal Sponsor



ITEM 28  
 Cat H

## Invoice

Name/Address:

SINN FEIN



**Invoice No: 45511**

**Invoice Date: 15/04/2010**

Customer No: 11718

Your Reference:

Reference: DAITHI O CINNEIDE

**Function Date: 15/04/2010**

**No. of Delegates: 0**

| DESCRIPTION  | QTY | RATE | TOTAL  |
|--|-----|------|--------|
| SINN FEIN MANIFESTO LUANCH<br>***  |     |      |        |
| 10.15 AM GALLERY LEVEL 2<br>Tea & Coffee with Biscuits( include decaffeinated coffee & herbal teas)<br>*** | 78  | 2.00 | 156.00 |
| 10.15 AM BAR 2<br>WATER FOR TOP TABLE SPEAKERS<br>500ml Still Water  | 4   | 1.30 | 5.20   |

Payment Terms 30 Days Nett

**NET:** 137.19

**VAT:** 24.01

Currency: GBP **TO PAY:** 161.20



# BELFAST CITY COUNCIL

## INVOICE

\*\*\*\*\*  
\* **COPY** \*  
\*\*\*\*\*

Invoice Reference  
**90093799**

Invoice to  
**SINN FEIN**



ITEM 29  
CAT H

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

Sales Office : W01 WATERFRONT HALL

VAT Registration No. GB255616355

| <b>Your Ref :</b>  |     |                          |        |                              |
|--|-----|--------------------------|--------|------------------------------|
| <b>Customer Account : 16648</b>  |     | <b>Date : 27.04.2010</b> |        | <b>Invoice No : 90093799</b> |
| <b>Details</b>   |     |                          |        |                              |
|  | Qty | Price                    | Total  | VAT %                        |
| BUSINESS HIRE (42408)<br>PRESS LAUNCH,<br>15TH APRIL 2010,<br>FULL HIRE FEE DUE BY RETURN. | 1   | 508.50                   | 508.50 | 17.50                        |
| <i>paid 11/6/10</i>  |     |                          |        |                              |

V.A.T AE = Exempt  
AZ = Zero Rated  
AN = Non Business  
AX = Zero Rated Within EU

|                    |               |
|--------------------|---------------|
| <b>NETT</b>        | 508.50        |
| <b>VAT</b>         | 88.99         |
| <b>TOTAL DUE £</b> | <b>597.49</b> |

Payment Terms :30 Days Settlement No Discount

PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT (For Payment details, please turn over)

Central Transactions Unit  
Belfast City Council  
Adelaide Exchange  
24 - 26 Adelaide Street  
Belfast BT2 8GD

Your Ref:  
Customer Ref: 16648  
Customer Name: SINN FEIN  
Invoice Number: 90093799  
Amount Due: 597.49  
Date: 27.04.2010