

Category I

Overheads and General Administration

Invoice No.	Receipt Total	Percentage	Amount
7	£137.35	70%	£96.14
26	£515.20	70%	£360.64
94	£300	70%	£210
102	£131.55	70%	£91.94
119	£5218.91	70%	£3653.24
120	£2,922.42	17.5%	£511.43
121	£25.12	70%	£17.58
122	£642.80	70%	£449.96
123	£130.32	70%	£91.22
124	£208.08	100%	£208.08
125	£1000	100%	£1000
126	£1772.15	100%	£1772.15
127	£253	100%	£253
128	£1000	100%	£1000
TOTAL I			£9715.38

CU # 007

⑦

Willis

Date Invoice

Ulster Unionist Council
174 Albertbridge Road
BELFAST
BT5 4GS

Willis Limited
78-86 Dublin Road
Belfast BT2 7BY
Telephone 028 9024 2131
Fax 028 9032 1087
www.willis.com

your reference please quote reference
our reference invoice number T04549965WT
direct line invoice date 30 April 2009
 Account number [REDACTED]
 Our reference [REDACTED]

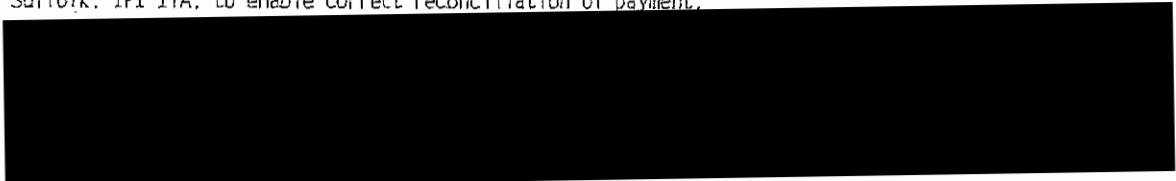
Additional premium

Insured : Ulster Unionist Council
Policy : Commercial Vehicle [REDACTED]
Period : 31 December 2008 to 31 December 2009 both dates inclusive
VAT : Exempt

Premium	£	130.81
Insurance Premium Tax		6.54
	£	<u>137.35</u>

Payment of this invoice is now due. Please use bank details shown to make payment electronically.

Please send a copy of this document to The Cashiers Department, Willis Limited, Friars Street, Ipswich, Suffolk, IP1 1TA, to enable correct reconciliation of payment.



Additional Premium invoice in respect of temporary additional vehicle KIB 1111 effective 28th April 2009 to 6th June 2009

CU # 0102

Louise Scott

c/o UUP HQ

174 Albertridg Road

Belfast

Reimbursement for costs incurring relating to launch of manifesto £131.55

LINFIELD PROPERTIES LIMITED
Weavers Court Business Park
Linfield Road
Belfast BT12 5GH
VAT Reg No: GB 617511 163

Invoice

Page 1

CU#0119

2145

05/05/2009

Conservatives and Unionists

CONSERVA

Details	Unit Price	Net Amount	VAT Rate	VAT
Rent May/July 2009 [REDACTED]	3,946.25	3,946.25	15.00	591.94
Serv Chg May/July 2009 [REDACTED]	591.93	591.93	15.00	88.79

PAID BY CIA
500019

Total Net Amount	4,538.18
Carriage Net	0.00
Total VAT Amount	680.73
Invoice Total	5,218.91



**Land &
Property
Services.**

21-27 Chichester Street
TOWN PARKS
Belfast
BT1 4JB

0171258XXXXXXX
Linfield Properties
Unit 3 Weavers Court Business
Belfast

J.
CU#0120

Helpline	0845 300 6360
Minicom	0845 300 6361
Lines open	9.00am to 5.00pm Monday to Thursday 10.00am to 5.00pm Friday (Please quote your Account ID and Ratepayer ID)

Account ID	[REDACTED]
Ratepayer ID	[REDACTED]

Address of property if different from above
[REDACTED]

District Council Belfast
Ward Shaftesbury
Rating year 01 Apr 2009 to 31 Mar 2010
Property description office
Date of issue 01 Apr 2009

RATE ACCOUNT: Any transactions to your account after 9th March 2009 are not shown.

Net Annual Value	10,900	Annual Rates eff 01/04/09	5,844.85
Rateable Net Annual Value	10,900	Vacant Rating Relief	-2,922.43
Regional Rate	0.298900		
District Rate	0.237325		
Total Rate	0.536225		

LINFIELD PROPERTIES LIMITED			
APPROVED	[Signature]	DATE	[Signature]
CHEQUE NO.		DATE POSTED	
NOMINAL CODE		DATE POSTED	

*PAID BY
CHQ NV
500018*

The total amount due 2,922.42
Amount Due 2,922.42

Your payment plan is shown over the page

You should always allow 5 working days for any payment to reach your rate account.

Householders - For important information about the contribution the regional rate makes towards water services, please see the enclosed leaflet "Information about your rate bill".



**Land &
Property
Services.**

Rate Account - Full Payment Counterfoil (not for instalment payments)
Please detach this counterfoil and take it with your payment to a Bank or Post Office. Allow 5 working days for payment to reach your rate account.

Land & Property Services, 21-27 Chichester Street, TOWN PARKS, Belfast, BT1 4JB

To pay by Direct Debit ring the number at the top of this demand or see the attached instruction.

Linfield Properties
Unit 3 Weavers Court Business
Belfast

Account ID	[REDACTED]
Ratepayer ID	[REDACTED]

FULL AMOUNT DUE	2,922.42
------------------------	----------

XXXXXXXXXX	
XXXXXXXXXX	
XXXXXXXXXX	

CU#0121

Gas Bill



Tel. No. 0845 900 5253
www.phoenixsupplyni.com

Supply Address

Re: [Redacted]

To help us answer your billing enquiries, please contact us, avoiding our peak times of 11:30am to 2:00pm whenever possible.

Bill Address

Conservatives & Unionists

[Redacted]

Customer Reference No.

[Redacted]

(Please always quote)

Bill Date: 31/07/2009
Energy Factor: 11.11
SMP Reference No.: [Redacted]

Save Money with Direct Debit - visit www.phoenixsupplyni.com

Meter Number	Current Reading	Date Taken	Previous Reading	Date Taken	Gas Consumption
[Redacted]	4845 m ³	28/07/2009	4831 m ³	01/05/2009	14 m ³ / 156 kWh

Previous balance brought forward: 0.00
Your gas consumption has been charged as follows:

IC-1 Tariff from 01/05/2009 to 28/07/2009 (88 days)
156 kWh at 15 pence per kWh
Minimum Charge £23.92
Direct Debit Discount

Direct Debit Discount	0.00	23.92
Sub-total		23.92
VAT charged at 5%		1.20
Total for this bill		25.12

Total payment now due

25.12
£25.12

PAID BY
CVUSC CHQ
500046
28/8/09

ca# 0122

122

Date
5 May 2009

Your account and bill number

Your phone number

Summary and detail

If you require a copy of your bill, or request calls to be itemised after the bill is produced, an administration charge will be raised. You can view your bill and all your calls online for free at www.bt.com.

Bill totals	Cost of calls	£ 198.17	see below
<i>This is a summary of your main bill totals including VAT, where applicable, and where to find information of each total.</i>	Rental charges	£ 356.88	see page 3
	Payment charges	£ 4.50	see page 3
	VAT	£ 83.25	see page 4
	Total now due	£ 642.80	

Cost of calls £ 198.17

These are the totals for all your calls.

Type of call	Total number of calls	Total duration	Total cost
Daytime	34	01:28:22	£ 6.680
Local	393	12:16:31	£ 63.110
National	131	03:40:26	£ 33.280
International	6	00:16:35	£ 5.550
To a mobile	249	08:20:36	£ 87.970
Directory enquiry	1	00:00:39	£ 0.860
0845 Numbers	7	00:08:58	£ 0.460
Other calls	1	00:05:50	£ 0.260

Rental charges £ 356.88

1 May-31 Jul

Line rental £ 356.88

Date/period	Description	Cost
1 May-31 Jul	Line rental	356.88

Payment charges £ 4.50

Payment processing fee £ 4.50

This charge has been made by BT Payment Services Ltd for processing your payment. VAT is not applicable to this charge.

Description	Cost
Payment processing fee	4.50

sheet 2 of 2

0002725



Bringing it all together

Your account and bill number

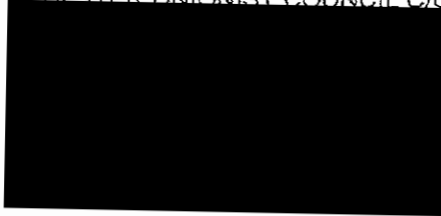
Date
26 May 2009

If you have a query
please see reverse for
our contact details.

123
ca # 0123

401

ULSTER UNIONIST COUNCIL C/O



Internet Services

Bill for account number [redacted]

Rental charges	£ 113.33
VAT	£ 16.99

Total now due £ 130.32

Please make sure we receive the total now due by 6 June 2009.

Pay online

Visit www.bt.com to view or pay your bill online.

sheet 1 of 2

063 012658

Pay the easy way
Paying by Direct Debit is easy,
convenient and gives you peace
of mind knowing your bill's
paid automatically. Setting up
is simple, email us at
multimedia.billing@bt.com



- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Your account number

Signature

Date

Total now due
£ 130.32

8944 0293 3772 3897 0011 7000



Bank details



Cash	
Cheques	
£	

Cashier's stamp and initials

No. cheques	Fee

Please do not fold, pin or staple this slip; or write below this line.

03 WM 37723897 Q001 JS 130.32

<3WM37723897Q001< 255050+< 73 X

RR Donnelly BCC 2003/03

Conservative and Ulster Unionist Joint Committee

CU # 0124

INVOICE

Conservatives Northern Ireland

1st Floor

70 Main Street

Saintfield

Co Down

BT24 7AB

DETAILS

Cost of phone calls relating to the European elections May and June 2009

May- £138.72

June- £69.36

Total- £208.08

CU # 0125



DETAILS

Leaflets used from stock for membership recruitment during the restricted period

70,000 leaflets- approx cost £1000

CU # 0126

ASSOCIATED NEWSPAPERS LTD
Northcliffe House, London, W8 5TT
VAT Registration No. 2435711 74

DAILY MAIL

INVOICE

~~Conservatives & Unionists Joint Committee~~

Ref: PLM 53



CONSERVATIVE PARTY

Date: Tuesday 5th May 2009

Tel: [Redacted]

Inserts
Region 67,000 - ~~Eire~~ NORTHERN IRELAND

Saturday 16th May 2009	1,541.00
	1,541.00
	1,541.00
Plus VAT @ 15%	231.15
Total	1,772.15

Please make cheques payable to The Daily Mail

Please pay immediately

Proforma Invoice

Telegraph Media Group Limited

111 Buckingham Palace Road, London SW1W 0DT

Acct: [REDACTED]
Phone: [REDACTED]

Client:
Copyline:

Standby Type:
Receipt No:
Reply Request:
PO #:

Invoice Name: CONSERVATIVES NORTHERN I
Address: [REDACTED]

County:
Post Code: [REDACTED]

Source: Paytype: IN Rep:

Start: 09/05/2009 Days: 0 Stop: 09/05/2009 Class:

Lines	0
Depth	0
Columns	0
Discount	308.00
Commission	0.00
Net Price	0.00
VAT	33.00
Total	253.00
Payment	0.00
Agreed	0.00

ROP Comments

CU # 0127

Please note that all bookings are provisional only and subject to contract. Bookings will not become binding until we have seen and approved the advertisement from you and confirmed our acceptance to you of your booking. All confirmed bookings are subject to our standard terms and conditions of advertising available for review online at www.telegraph.co.uk/advertisingconditions

CU # 0128



DETAILS

Miscellaneous postage, photocopying and printing relating to the European elections

£1000

Category H

Rallies and Other Events

Invoice No.	Receipt Total	Percentage	Amount
I	£150	70%	£105
107	£57.70	70%	£40.39
108	£1060.55	70%	£742.38
73	£170	70%	£119
77	£573.27	70%	£401.29
117	£533.44	70%	£373.41
118	£137.50	70%	£96.25
88	£137.50	70%	£96.25
TOTAL H			£1,973.97

CU#0001

Chairman: Alan R. Crowe 1 Laird Park, BELFAST, BT4 2NJ.

T: (H) 028-9076 9906 (M) 07801 882 469

E: alan.crowe@nireland.com

Secretary: Alison Donnelly 7 Ardgreenan Place, BELFAST, BT4 3FY.

T: (M) 07767 393 032

E: alisonlaird@ntlworld.com

Victoria
Unionist
Association

STRANDTOWN HALL 2/4 BELMONT ROAD BT4 2AN.

Richard Holmes BSc MBA

Election Agent

Election Office

22 April 2009.

INVOICE

To: Cost of room and facilities for Election Training event 18 April 2009. £60.00

Supply sandwiches, shortbread, tea and coffee for 30 persons. 90.00

Total due by return.

£150.00


Payable to Victoria Unionist Association and send to Hall address. Thanks.

N. Del. NSt:

Jermon Limited
16 Northland Row
Dungannon
County Tyrone
BT71 6AP
VAT Reg No: 714391347

COT 0107
 107
Jermon
DEVELOPMENTS
www.jermongroup.com

Invoice

Tom Elliot MLA


Invoice No. 4911
Invoice/Tax Date 22/06/2009
Account No. TEL001

Details

For Rental of Conference Room at The Linen Green, Dungannon on Wednesday 27th May 2009

Net	VAT Rate	VAT
50.00	15.00	7.50

Total Net Amount	50.00
Total VAT Amount	7.50
Invoice Total	57.50

fanum house 108 - 110 great victoria street belfast bt2 7a1	head office 16 northland row dungannon co. tyrone bt71 6ap
t. +44 (0)28 90 244388 f. +44 (0)28 90 244395	t. +44 (0)28 87 727717 f. +44 (0)28 87 727764

CUFF108



Botanic Inns Ltd
261 - 263 Ormeau Road
Belfast
BT7 3GG

Invoice

VAT Number GB 863 7641 94

Ulster Unionist Party
First Floor
174 Albertbridge Road
Belfast

BT5 4GS

0000001292

27/05/2009

ULSTER U

Description	Net
Function @ The Kings Head Date - 14 May	922.22

-----VAT Analysis-----

Code %	Net	VAT		
1 15.00 Standard	922.22	138.33	NET	922.22
			VAT	138.33
			GROSS	1060.55



BELFAST CITY COUNCIL INVOICE

77

Invoice Reference
90065516

Invoice to
CONSERVATIVE & UNIONIST PARTY

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

Your Ref :				
Customer Account : [REDACTED]		Date : 29.06.2009	Invoice No : 90065516	
Details	Qty	Price	Total	VAT %
BUSINESS HIRE (42408) MANIFESTO LAUNCH, 5TH MAY 2009, FULL HIRE FEE DUE BY RETURN.	1	498.50	498.50	15.00

V.A.T	AE = Exempt	NETT	498.50
	AZ = Zero Rated	VAT	74.78
	AN = Non Business	TOTAL DUE £	573.28
	AX = Zero Rated Within EU		

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 8DG

Your Ref:
Customer Ref: [REDACTED]
Customer Name: CONSERVATIVE & UNIONIST PARTY
Invoice Number: 90065516
Amount Due: 573.28
Date: 29.06.2009



THE LOWRY HOTEL
MANCHESTER

CU # 0117
118

50 Dearmans Place Chapel Wharf Salford Manchester M3 5LH
Tel +44 (0)161 827 4000 Facsimile +44 (0)161 827 4001 Accounts Facsimile +44 (0)161 827 4002
E-mail enquiries.lowry@roccofortecollection.com website www.roccofortecollection.com

Mr.
David Campbell

Room: 327
Arrival: 17/05/09
Departure: 18/05/09

Reservation Ref:
Page No:
Account Number

18. May 2009
LOW - MOZ

Mr. David Campbell Invoice Nr. 186967

Date	Qty	Description	Price	Total
17/05/09	1	Accommodation 17/05/09/Rm. 327	119.00	119.00
17/05/09	1	Internet Connection 5TSN Internet	15.00	15.00
17/05/09	1	Restaurant 1 Dinner Food 1, 1990	116.70	116.70
17/05/09	1	Restaurant 1 Dinner Beverage 2, 1990	47.70	47.70
17/05/09	1	Restaurant 1 Dinner Beverage 3, 1990	40.00	40.00
17/05/09	1	Gratuities Restaurant, 1990	20.44	20.44
17/05/09	1	Bar 1 Dinner Beverage 2, 2327	131.00	131.00
17/05/09	1	Gratuities Bar, 2327	13.10	13.10
18/05/09	1	Restaurant 1 Breakfast Food 1, 1013	18.50	18.50
18/05/09	1	24 Hours Car Parking	12.00	12.00
18/05/09	1	American Express xxxxxxxxxxxx004	-533.44	-533.44

Total:
Payment:
Balance Due:

GBP 533.44
GBP -533.44
GBP 0.00

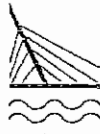
Vat included:

Description	Net	Vat	Total
UK 17.5	0.00	0.00	0.00
UK 3,5	0.00	0.00	0.00
UK 15	434.70	65.20	499.90
UK 3	0.00	0.00	0.00
UK 0	33.54	0.00	33.54

The latest addition to the Rocco Forte Collection, The Augustine in Prague, is now open.
Please see www.roccofortecollection.com for details.

Accounts are due for settlement on presentation of this invoice

The company reserves the right to charge interest at 4% over the national base rate on all accounts which remain outstanding 30 days from the invoice date.
Rocco Forte & Family (The Lowry Hotel) Limited, Registered in England Reg No. 3807696



THE LOWRY HOTEL
MANCHESTER

Co # 0118

117

50 Dearmans Place Chapel Wharf Salford Manchester M3 5LH

Tel +44 (0)161 827 4000 Facsimile +44 (0)161 827 4001 Accounts Facsimile +44 (0)161 827 4002

E-mail enquiries.lowry@roccofortecollection.com website www.roccofortecollection.com

Mr.
Janes Nicholson

United Kingdom

Room: 207
Arrival: 17/05/09
Departure: 18/05/09

Reservation Ref:
Page No:
Account Number

18. May 2009
LOW - MOZ

Mr. Janes Nicholson invoice Nr. 186961

Date	Qty	Description	Price	Total
17/05/09	1	Accommodation 17/05/09/Rm. 207	119.00	119.00
18/05/09	1	Restaurant 1 Breakfast Food 1, 1008	18.50	18.50
18/05/09	1	Visa xxxxxxxxxxxx0203	-137.50	-137.50

Total:
Payment:
Balance Due:

GBP 137.50
GBP -137.50
GBP 0.00

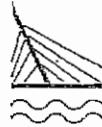
Vat Included:

Description	Net	Vat	Total
UK 17.5	0.00	0.00	0.00
UK 3,5	0.00	0.00	0.00
UK 15	119.57	17.93	137.50
UK 3	0.00	0.00	0.00
UK 0	0.00	0.00	0.00

The latest addition to the Rocco Forte Collection, The Augustine in Prague, is now open.
Please see www.roccofortecollection.com for details.

Accounts are due for settlement on presentation of this invoice

Passed to
 R Holmes
 for
 reimbursement



THE LOWRY HOTEL
 MANCHESTER

CV#0088

50 Dearmans Place Chapel Wharf Salford Manchester M3 5LH
 Tel +44 (0)161 827 4000 Facsimile +44 (0)161 827 4001 Accounts Facsimile +44 (0)161 827 4002
 E-mail enquiries.lowry@roccofortecollection.com website www.roccofortecollection.com

Mr.
 Jim Wilson



Room: 102
 Arrival: 17/05/09
 Departure: 18/05/09

Reservation Ref:
 Page No:
 Account Number



18. May 2009
 LOW - MOZ

Mr. Jim Wilson Invoice Nr. 186963

Date	Qty	Description	Price	Total
17/05/09	1	Accommodation 17/05/09/Rm. 102	119.00	119.00
18/05/09	1	Restaurant 1 Breakfast Food 1, 1008	18.50	18.50
18/05/09	1	Visa xxxxxxxxxxxx2228	-137.50	-137.50

Total:
 Payment:
 Balance Due:

GBP 137.50
 GBP -137.50
 GBP 0.00

Vat Included:

Description	Net	Vat	Total
UK 17.5	0.00	0.00	0.00
UK 3,5	0.00	0.00	0.00
UK 15	119.57	17.93	137.50
UK 3	0.00	0.00	0.00
UK 0	0.00	0.00	0.00

The latest addition to the Rocco Forte Collection, The Augustine in Prague, is now open.
 Please see www.roccofortecollection.com for details.

Accounts are due for settlement on presentation of this invoice

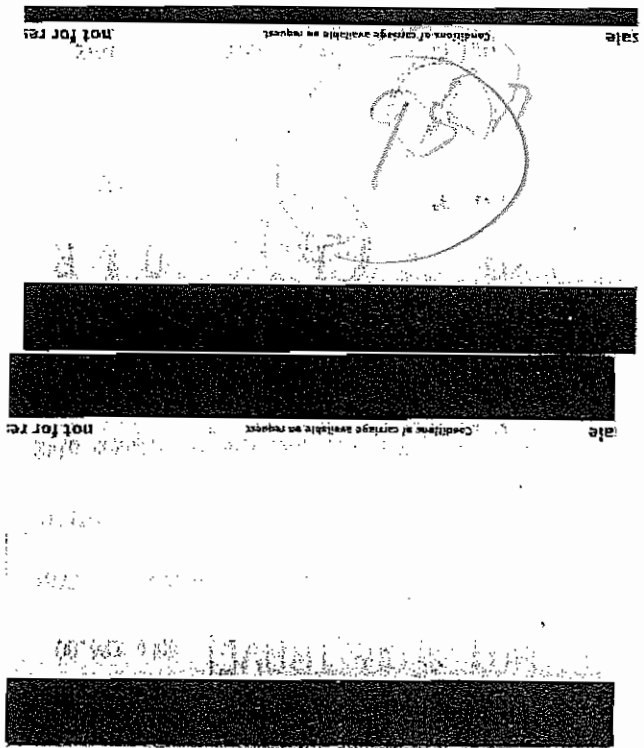
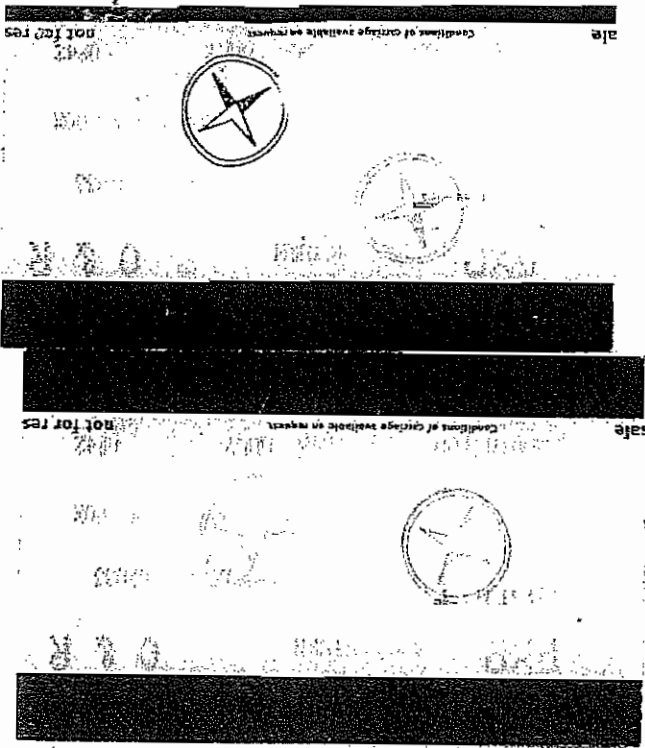
The company reserves the right to charge interest at 4% over the national base rate on all accounts which remain outstanding 30 days from the invoice date.

Rocco Forte & Family (The Lowry Hotel) Limited. Registered in England Reg No. 3807696

Category G

Transport

Invoice No.	Receipt Total	Percentage	Amount
95	£147.40	70%	£103.18
96	£867.11	70%	£606.98
108	£106.85	70%	£74.80
111	£149.16	70%	£104.41
112	£128.93	70%	£90.25
87	£237.59	70%	£166.31
200	Notional expense only		£1750
TOTAL G			2895.93



LICENSED LONDON TAXI
Transport for London **RECEIPT**[®]

27/4/09

AMOUNT £ 14-40

ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS

1030
Taxi Receipt

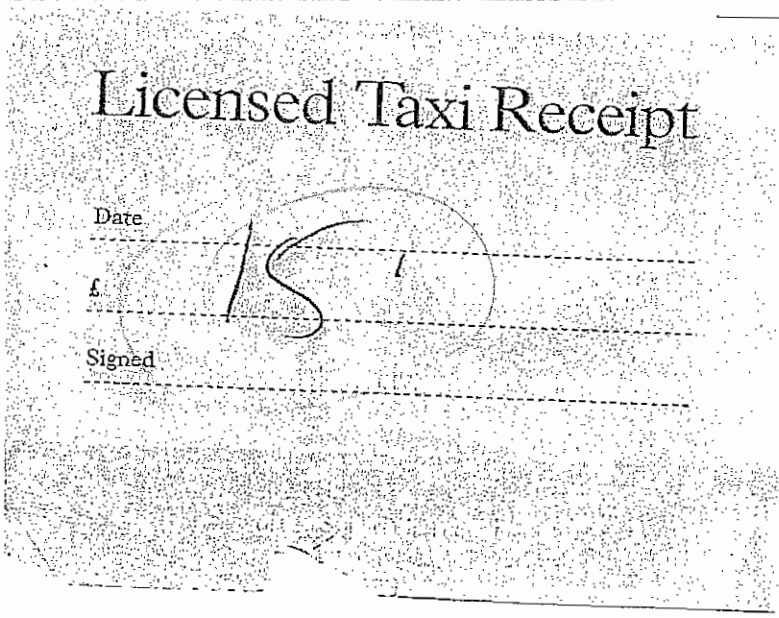
From Monia

To airport

Signature

£22-⁰⁰

printed by entrim printers ☎ 028 9442 8053 (SM134)



Re - imbursement required

45

Relating to trip to London.
for PEB filming.

Taxi	Morra - Belfast International	22
X3	Heathrow Express	
	(NCS, Jim Nicholson, Cameraman)	96
Taxi	Paddington to CCHQ	14.40
Taxi	Westminster to Paddington	15
		<hr/>
		£ 147.40

96

Choose your seat onboard now Select my Seat >>

Flight Details

Flight Info.	Departing	Arriving	Fare
AER LINGUS EI32 non-stop	Belfast Intl 07:40 Mon 27 Apr 2009	London/Heathrow 09:10 Mon 27 Apr 2009	<u>LowFare</u>
AER LINGUS EI35 non-stop	London/Heathrow 15:05 Mon 27 Apr 2009	Belfast Intl 16:25 Mon 27 Apr 2009	<u>LowFare</u>

Passenger Details

Passenger Name	Outbound		Return	
	Checked Bag	Extra Weight	Checked Bag	Extra Weight
Neil Johnston	0	0kg	0	0kg
Jim Nicholson	0	0kg	0	0kg
Gavin Halpin	2	0kg	2	0kg

Fare Information

Prices are shown in Pounds Sterling

Passengers	Fare p.p.	<u>Taxes & Charges</u>	Cost p.p.	Total
3 Adults	214.98	53.39	268.37	805.11
Handling Fee			10.00	30.00
Pre-Paid Bag Fee				32.00
TOTAL			GBP	867.11

Delivery Information

Email Address: neilnitory@hotmail.com

©2001-2009 Aer Lingus Limited

CJ#0109

Vehicle:

Day: 1 Day at 19.71 GBP
UNLIMITED FREE MILES

Rate Code: WOW1MW

Taxes, Fees & Extras:

Drop Fee	35.00 GBP
Estimated Mileage	0.00 GBP
Tax	13.94 GBP
Location Service Charge:	23.00 GBP
Vehicle Licensing Fee And Road Tax	1.20 GBP
Neverlost Navigational System	14.00 GBP

INCLUDED IN QUOTE

the optional items below are available for purchase when you arrive at the location.

Super Cover:
PER DAY 12.00 GBP

Personal Accident Insurance /
Personal Effects Coverage
PER DAY 6.00 GBP

additional items (additional optional items not included in the approximate total price):
your credit card will be charged 50.50 gbp

Discounts:

Inclusive Items:

Collision damage waiver (Check "Rental qualifications and requirements" for details of Non waivable excess)
Theft protection (Check "Rental qualifications and requirements" for details of Non waivable excess)

Approximate Total: **106.85 GBP**
RATE IS GUARANTEED

WARNING MESSAGES

FOR PHOTOCARD LICENSES - PAPER COUNTER PART IS ALSO REQUIRED
CANCEL OR NO SHOW FEE MAY APPLY FOR THIS PREPAID RENTAL
EXTRA DAY CHARGES APPLY AFTER 2300 SATURDAY
ONE WAY RENTAL CONFIRMED
MINIMUM AGE 25 OUTSIDE US - EXCEPTIONS MAY APPLY

NEW UK CHILD SEAT LAW. PLEASE CHECK TO BE SURE YOU HAVE REQUESTED THE CORRECT NUMBER OF SEATS YOU WILL NEED.
IF UNABLE TO PROVIDE FLIGHT INFO PLS ADVISE LOCATION DIRECT
VEHICLE REQUIRES MINIMUM AGE OF 25 TO RENT
ONE-WAY FEES APPLY BETWEEN NEVERLOST PARTICIPATING LOCATIONS

Prepaid Terms and Conditions

 <div class="bolded">PICK UP</div> RENTAL TERMS
 Any rental you make in satisfaction of this reservation will be made on the terms and conditions of rental of the Hertz Pick Up Location.

 DRIVING LICENCE
 All drivers (including any additional drivers) must present a full and valid driving licence at the start of the rental, which they have held for a minimum of one year. UK drivers must present both parts of their licence. For rentals in non-European countries, an International driving licence may be required (please call your local Hertz number below if unsure).

 CREDIT CARD/DEPOSIT
 You must bring the credit card that you used to make your reservation to the renting location. Any other credit card you wish to use must be in your name. Most major credit cards are accepted, including American Express, Visa and MasterCard. A credit card deposit will be taken at the rental counter to cover reasonably anticipated charges that may be incurred during the rental, such as refuelling and damage costs. Please note, Debit cards are not accepted.

 AGE - Age restrictions may apply to your rental. A Young Driver Surcharge may apply to drivers under 25.

 <div class="bolded">AMENDMENTS, CANCELLATIONS AND NO SHOWS</div> CHANGES TO RESERVATIONS
 1. Hertz will allow customers to make changes to a reservation :
 ; a. Online by the 'Modify/Cancel' reservation page
 ; b. By calling the Internet Helpdesk

 2. No modification administration fee will be made for changes made online. Hertz reserves the right to charge an administration fee for changes made by calling the Internet Helpdesk.

 3. Any change made to a booking made online or through the call centre will be recalculated based on the availability and prices at the time the change is made. This may be greater or lesser than the price originally booked. This applies to changes made to :
 ; a. Drop off location
 ; b. Pick up date and time
 ; c. Drop off time and date
 ; d. Car group
 ; e. Airline and flight number
 ; f. Neverlost
 ; g. Child seats
 ; h. All other additional products

 4. The lead customer name and the pick up location on a reservation cannot be changed. If a customer wishes to change the lead name or the pick up location, then they must cancel the reservation (see terms and conditions for Cancellations) and make a new reservation.

 5. The customer will be asked to enter a valid credit card number at the end of a change to a prepaid reservation. This MUST be the same credit card that was used for the original reservation. If the customer wishes to change the credit card, then the original reservation must be cancelled (see terms and conditions for Cancellations) and a new reservation made.

 6. If no cars are available for the location and date requested, then the customer will see the message : 'No cars available at this location for this date or duration'. The customer should try to change the dates or location for pick up.

 7. If no prepaid rates are available for the location, date or other requests made, the customer will see the message : 'No prepaid available'. If the customer sees this message, they may cancel the original reservation (see terms and conditions for Cancellations) and make a new reservation if a non-prepaid rate is available.

 8. CDP : A CDP code can be added to a reservation. However, there may be circumstances in which this CDP code is linked to a negotiated discount or rate that does not match Hertz retail prepaid rates. In this circumstance, the customer will see the error message : 'No prepaid available'. The customer may cancel the original reservation (see terms and conditions for Cancellations) and make a new reservation adding the CDP number.

 9. #1 Club or Gold numbers cannot be added to an existing reservation online.

 CANCELLATIONS
 1. Hertz will allow customers to cancel a prepaid reservation :
 ; a. online by the 'Modify/Cancel' reservation

Insurance [Add Insurance](#)

Seating [Outbound - Book Now](#)

[Return - Book Now](#)

Lounge

Belfast Intl [Book Now](#)

Car Hire

Manchester [Book Now](#)



your contact details

Name Hazel Legge

Email

Address First Floor
174 Albertbridge Road
Belfast
BT5 4GS
UK

Tel
Mobile



payment information

Flights

£ 16.04 x 3 passengers £ 48.12
taxes & charges £ 65.85
Subtotal £ 113.97

Extras

Seating £ 11.97
Airport Check-in £ 11.97
Subtotal £ 23.94

Credit Card Fee £ 11.25

TOTAL £ 149.16

Payment Details

payment received - Fri 08 May 2009

Form of Payment

Payment Status

Card Number



CONFIRMED



PAYMENT AMOUNT

£ 149.16

[click here for full fare rules](#)

This also serves as an official receipt and VAT invoice. VAT is charged on passenger travel at a zero rate. Our VAT registration number is 354401185. No other receipts will be supplied by bmibaby either before or after travel. Therefore we suggest you keep this for your records.



confirmation authenticity

This email is your official travel documentation and is sent for your convenience. bmibaby keeps a record of all reservations and will not accept any unauthorised email confirmations that appear to have been amended by customers. If you have changed your flight details a

Payments

Liverpool - Belfast

CU#0112

Friday 15 May

Total paid 128.93 GBP

Help the Environment

easyJet takes the environment very seriously and now offers customers a unique way to offset their carbon - see our [environment section](http://www.easyjet.com/en/environment/index.html) to learn more about it

Important information

No tickets. easyJet is a ticketless airline, and your booking is now confirmed. You do not need to contact us before flying to re-confirm your travel arrangements.

Check-in information. Check-in desks open two hours ahead of the flight's scheduled departure, and close promptly 40 minutes before the flight is scheduled to leave. If you're late, you will forfeit your seat and no refund will be offered.

Passports and ID. Approved photographic ID is required on all flights, including domestic services.

Pack safely! Take care when you pack your bags. No dangerous goods may be taken in baggage, and some other items may only be carried in certain parts of the aircraft. New security measures in the EU strictly limit what you can carry in your hand baggage; these limitations are currently subject to change at short notice.

Baggage policy. Each hold bag is charged at £16:00 per bag at the airport. Each passenger is entitled to carry 20 kg of hold baggage spread over a maximum of 8 hold bags. Extra weight may be purchased during the booking process, otherwise excess weight fees will be payable at the airport if the total weight exceeds 20 kg. If you need to take more bags than you have currently booked, please add the relevant charges to your booking. Purchasing additional bags does not increase your weight allowance.

Baggage allowance. Each paying passenger may take one standard piece of hand baggage, dimensions 55x40x20cm. The number of standard checked-in hold baggage stated for your booking must weigh no more than 20kg in total. The 20kg hold bag weight allowance (per passenger) does not increase with the addition of further hold bags. Extra weight may be purchased during the booking process. Additional charges payable at the airport will apply if you exceed the pre-paid weight limit.

CU # 0087

Windows Live™

Home Profile People Mail Photos More▼ MSN▼

Search the

Hotmail

New | Delete Junk | Mark as ▼ Move to ▼ |

Messenger ▼ |

[Redacted]

Reply Reply all Forward |

Inbox (39)

Junk (1)

Drafts (2)

Sent

Deleted (10)

Candidates

David Bloody Fry

Euro Election

Events

Jeff Peel

Jim Wilson

Joint Cite

Literature

Marion Little

Membership

Saintfield

Manage folders

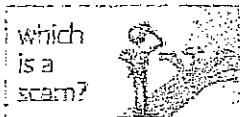
Add an e-mail account

Related places

Today

Contact list

Calendar



Privacy

Attachments, pictures, and links in this message have been blocked for your safety. Show content

RE: Itinerary - Detailed - DUNCANSMITH

From: ALAMBRIDES, Loiza [Redacted]

You may not know this sender. Mark as safe | Mark as junk

Sent: 02 June 2009 09:00:18

To: [Redacted]
Cc: [Redacted]

7 attachments
image001.jpg (0.3 KB), image002.jpg (0.2 KB), image003.jpg (0.2 KB), image004.jpg (0.2 KB), image005.jpg (0.2 KB), image006.jpg (0.2 KB), image007.jpg (0.3 KB)

Good Morning Neil,

As you know Iain will be visiting Belfast on the 1st June, and with various conversations with Marion Little you have kindly agreed to pay for Iain's return flight down.

Would it please be possible to send a cheque payable to Rt Hon Iain Duncan Smith MP in the amount of £237.59 to which we have now paid i.e. on Friday 16th May.

The address would be:

Rt Hon Iain Duncan Smith MP



I hope that this is okay and I have gone for the cheapest ticket possible i.e. Business Economy Class, non refundable and non changeable. If I had made it fully flexible it would of cost in the area of £350.

I would like to again thank you in advance of this trip for your support and help in this.

Kind Regards,

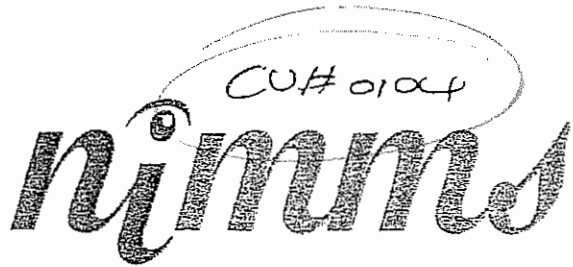
Loiza

Loiza Alambrides
Private Secretary to the Rt Hon Iain Duncan Smith MP



Vertical sidebar with various icons and text: Get free for you friends, how ma do you v, title, Justin, Saman.

RICHARD



TO:

Hazel Legge
Ulster Conservatives and Unionists



FROM:

NIMMS
Beechill Industrial Estate
96 Beechill Road
Newtownbreda
Belfast
BT8 7QN

Tel: +44 28 90649012
Fax: +44 28 90645072

MESSAGE:

Invoice Number: 23668
SALE

Invoice Date: 03 July 2009

Our Order Reference: Ulster Conservatives and Unionists
Our Order Number: [REDACTED]
Tax Point: 04 July 2009

Your Ref.
VAT Reg No. 752 3333 49

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/06/2009 To: 30/06/2009		
1	Service Fee	£60.00	£60.00
S11	Clippings	£1.55	£1,412.05
SUB TOTAL			£1,472.05
VAT (15 %)			£1,472.05 £220.81
TOTAL			£1,692.86

All payment should be made to NIMMS at the above address or alternatively by BACS transfer to NIMMS at Ulster Bank: Acc No 06276072 Branch No 98-00-30

Our Order Reference: Ulster Conservatives and Unionists
Our Order Number: [REDACTED]

Invoice Number: 23668

TOTAL £1,692.86

Category F

Media

Invoice No.	Receipt Total	Percentage	Amount
104	£1692.86	70%	£1185
114	£344.77	70%	£241.34
115	£2275.74	70%	£1593.02
116	£69	70%	£48.30
TOTAL F			£3067.66



Beechill Industrial Estate

96 Beechill Road

Belfast

BT8 7QN

Tel: +44 28 9064 9012

Fax: +44 28 9064 5072

e-mail: admin@nimms.co.uk

Invoice

CU # 0114
114
Page 1

Ulster Unionist Party
Headquarters, 1st Floor
174 Alberbridge Road
Belfast
BT5 4GS

23150

30/04/2009

UGP001

VAT Reg No: 752.3333.49

Details

Clippings Service - April 2009

Reading Fee
Clippings x 288

Unit Price	Net Amount	VAT Rate	VAT
55.00	55.00	15.00	8.25
244.80	244.80	15.00	36.72

All payments should be made to NIMMS at the above address. BACS transfers may be made to the following accounts:

Sterling payments to NIMMS at Sort Code: [redacted]
Acc No: [redacted]

Euro payments to [redacted] at
Acc No: [redacted] Sort Code: [redacted]
Tax Clearance Certifi [redacted]

Total Net Amount	299.80
Carriage Net	0.00
Total VAT Amount	44.97
Invoice Total	344.77

344.77

CU # 00115



Beechill Industrial Estate

96 Beechill Road

Belfast

BT8 7QN

Tel: +44 28 9064 9012

Fax: +44 28 9064 5072

e-mail: admin@nimms.co.uk

Invoice

Page 1

Ulster Unionist Party
Headquarters, 1st Floor
174 Albertbridge Road
Belfast
BT5 4GS

23399

31/05/2009

UUP001

VAT Reg No: 752 3333 49

Details

Clippings Service May 2009

Reading Fee

Clippings x 1238

Unit Price	Net Amount	VAT Rate	VAT
60.00	60.00	15.00	9.00
1,918.90	1,918.90	15.00	287.84

All payments should be made to NIMMS at the above address. BACS transfers may be made to the following accounts.

Sterling payments to NIMMS at Sort Code: [redacted]
Acc No: [redacted]

Euro payments to [redacted] at
Acc No: [redacted] Sort Code: [redacted]
Tax Clearance Certif [redacted]

Total Net Amount	1,978.90
Carriage Net	0.00
Total VAT Amount	296.84
Invoice Total	2,275.74

CU # 0116



Beechill Industrial Estate

96 Beechill Road

Belfast

BT8 7QN

Tel: +44 28 9064 9012

Fax: +44 28 9064 5072

e-mail: admin@nimms.co.uk

Invoice

Page 1

Ulster Unionist Party
Headquarters, 1st Floor
174 Albertbridge Road
Belfast
BT5 4GS

23357

30/06/2009

UUP001

VAT Reg No: 752 3333 49

Details

Audio File See attached NIMMS order Number 13463

Digest See attached NIMMS order Number 13464

Unit Price	Net Amount	VAT Rate	VAT
40.00	40.00	15.00	6.00
20.00	20.00	15.00	3.00

All payments should be made to NIMMS at the above address. BACS transfers may be made to the following ULSTER BANK accounts.

Sterling payments to NIMMS at Sort Code: [redacted]
Acc No: [redacted]

Euro payments to [redacted] at
Acc No: [redacted] Sort Code: [redacted]
Tax Clearance Certifi [redacted]

Total Net Amount	60.00
Carriage Net	0.00
Total VAT Amount	9.00
Invoice Total	69.00

69.00

Category D

Manifesto and Policy Documents

Invoice No.	Receipt Total	Percentage	Amount
66	£740	63%	£466.2
56	£46	70%	£32.20
TOTAL D			£498.40



INVOICE

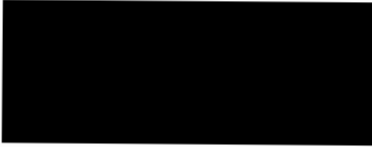
CU # 0066

COLOUR GRAPHICS LTD
www.gpscolour.co.uk

Alexander Road Belfast BT6 9HP • Tel: 028 9070 2020 Fax: 028 9079 8463 • E-mail: accounts@gpscolour.co.uk

VAT Reg No. GB 252 2962 £3

Conservatives & Unionists
Unit 5F



Invoice No: 37345

Job No: [Redacted]

Date: 21/05/09

Page No: 1

Customer's Order No. [Redacted]

Sales Rep: Helen McClay

Customer Account Code: C1693

Ordered by: Neil Johnston

Quantity	Description	Amount	VAT	VAT Rate
10000	A6 Cards x 2 sorts <i>Mount Food & Agriculture</i>	£740.00	£0.00	0.00

Delivery Details	
Conservative Party, Belfast Office	52630

Total Amount	VAT
£740.00	£0.00

Total Invoice Value
£740.00

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

McGRATH OFFICE SUPPLIES
561 LISBURN RD. BELFAST
TEL/FAX:90661199/381492
VAT NO. 517 1527 60

REG 25-05-2009 09:18
JOAN ME#01 326999
CT 1

1 COLOUR COPIES -40.00
1 BINDING -6.00
2 No
SUB TOTAL -46.00
C/CARD -46.00

- Manifesto printing + binding

£ 46.00

CU#10056

To be reimbursed to Peter Mitchell

Category C

Unsolicited material to electors

Invoice No.	Receipt Total	Percentage	Amount
86	£31620.50	23.3%	£7378.12
59	£9159.15	52.5%	£4808.55
60	£2123.77	52.5%	£1114.98
61	£2926.75	52.5%	£1536.54
TOTAL C			£14838.19

CU # 0086



Conservatives



INVOICE

The Conservative Party
30 Millbank
London SW1P 4DP

For the Artwork, Design, Addressing, Finishing and Distribution of the Election Address for
Jim Nicholson

31,620.50

REGIONAL mail
SERVICES



CUFF00589

Invoice 59

INVOICE TO:
Vote For Change NI
Vote for Change NI
Conservatives & Unionists

INVOICE No.	3912
INVOICE/TAX DATE	31/05/2009
CUSTOMER REF:	
ACCOUNT REF:	

QUANTITY	DESCRIPTION	NETT PRICE	VAT
1	Customer Ref: Jim Nicholson Election Purchase Ref: Neil Johnston Job No 22571	0.00	0.00
49778	Postage using N. Ireland Focus Service < 100gm Letter	7,964.48	1,194.67
0	Terms : Payment by Return	0.00	0.00

All values are shown in Pound Sterling

NETT TOTAL	£ 7,964.48
VAT	£ 1,194.67
INVOICE TOTAL	£ 9,159.15

VAT No. GB 843 4792 05


60


CU # 0060

M A T L E R S

Invoice

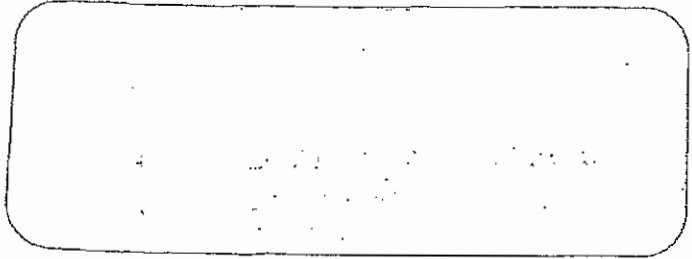
INVOICE TO:
 Conservatives & Unionists
 Vote for Change NI



INVOICE No.	23532
INVOICE/TAX DATE	31/05/2009
CUSTOMER REF.	
ACCOUNT REF.	

QUANTITY	DESCRIPTION	NETT PRICE	VAT
1	Customer Ref: Jim Nicholson Election Purchase Ref: Neil Johnston Job_No 22571	0.00	0.00
49778	Client supply Letterhead, Text and Data. Data management,laser print to personalise A3 single side. Fold A3 to A5 and apply single tab.Prepare for posting.	1,846.76	277.01
1	TERMS : STRICTLY 30 DAYS FROM DATE OF INVOICE.	0.00	0.00

All values are shown in Pound Sterling



NETT TOTAL	£ 1,846.76
VAT	£ 277.01
INVOICE TOTAL	£ 2,123.77

VAT No. GB 617 5710 41

CU # 0061

Invoice: AM5391
Purchase Order: N/A



Date: May 27, 2009

Vat reg no. 905 6396 11

Neil Johnston
Conservative and Unions



Quantity		VAT	Cost
50,000	Print < Conservative party A3leaflets> <130gsm art bonded> full colour double sided	£359.25	£2,395.00
1	Additional <24hr turnaround>	£22.50	£150.00

Postal Leaflet Direct

Payment terms: **30 Day Account**
Payment due date: **27-Jun-09**
Credit Limit:
Return date:

SUBTOTAL	£2,545.00
VAT	£381.75
TOTAL	£2,926.75

All cheques must be made payable to:

Aspect Media
111A Woodstock Road
Belfast
BT6 8AB

Bank Details

Account Name: [Redacted]
Sort Code: [Redacted]
Account Number: [Redacted]

Category B

Advertising

Invoice No.	Receipt Total	Percentage	Amount
8	£85	70%	£59.50
52	£2128.28	70%	£1489.80
53	£2128.28	70%	£1489.80
89	£180.26	70%	£126.18
55	£498.35	35%	£174.43
92	£210	70%	£147
93	£180	70%	£126
76	£4253.85	35%	£1488.85
24	£287.5	35%	£100.63
67	£258.75	70%	£181.12
82	£400.20	70%	£280.14
13	£4565.50	56%	£2556.68
14	£782.45	56%	£438.17
16	£1725	56%	£966
25	£2731.25	56%	£1529.5
62	£1828.5	56%	£1023.96
106	£1035	70%	£724.50
84	£201.25	70%	£140.87
80	£60.49	70%	£42.34
85	£2225	35%	£778.75
103	£17.29	70%	£12.10
100	£197.66	70%	£138.36
TOTAL B			£14,014.68

link to Rich
McNamee

Cu# 0008

ORANGE STANDARD

"Schomberg House"

368 Cregagh Road

BELFAST

BT6 9EY

Tel: 028 9070 1122

Fax: 028 9040 3700

E-Mail: osaccounts@grandorangelodge.co.uk



Ulster Unionist Party

1st Floor 174 Allbertbridge Road

Belfast

BT5 4GS

VAT Reg No: 454 5543 40

Date 01/05/2009

Invoice No. 50409

Account No. UUP001

ie	Details	Units	Unit Price	Discount	Disc Amt	Net Amount	VAT Amount
MAY	Advertising 8.5 x 4	34	2.17	0%	£0.00	£73.91	£11.09

Total Net Amount 73.91

Total VAT Amount 11.09

Invoice Total 85.00

To: ORANGE STANDARD

"Schomberg House"



Enclosed cheque payable to the "Orange Standard" for advertising

Ulster Unionist Party


1st Floor 174 Allbertbridge Road

Belfast

BT5 4GS

Amount payable £85.00

Invoice No. 50409

Account No. 

CU # 0052

ABGLDAEGYHCKAU401



JOHNSTON PUBLISHING (NI)

2 Eskey Drive, Carn Industrial Estate,
Portadown BT63 5YX

Vat Registration No : GB 551 0827 61

Representing : Century Newspapers Ltd. (NI 22768)
Monon Newspapers Ltd. (NI 2197)

Printers and Publishers of :

Antim Times	Londonderry Sentinel
Ballymena Times	Lurgan Mail
Ballymooey Times	Mid-Ulster Echo
Banbridge Leader	Mid-Ulster Mail
Belfast News	News Letter
Coleraine Times	Newtownabbey Times
Craigavon Echo	North-West Echo
East Antrim Advertiser	Portadown Times
Farming Life	Tyrone Times
Larne Times	The Ulster Star
Lisburn Echo	

Invoice

COPY

UUP HEADQUARTERS
174 ALBERTBRIDGE ROAD
BELFAST
ANTRIM
BT5 4GS

Order Reference	non supplied	DUE DATE: 02/05/09		Account Number	
Booked By	Mr ALEX KANE	Client		Invoice Number	498908
Advert ID	uup				
Classification	ROP Local	Style		Invoice Date	25-04-2009
Size	17x9	Source Code	Ms Dorothy Allen	URN Number	INL8487
				Customer Tel No	

Title	First Insert Date	No. Inserts	Charge	Amount
Farming Life	25/04/2009	1	GROSS AMOUNT	2,399.04
			DISCOUNT	548.36

Customer Vat Number : n/a
Currency : GBP

SUB-TOTAL	1,850.88
VAT AT 15.00%	277.60
Total Amount Due	2,128.28

To pay by credit card or query this invoice please call



CU # 0053

BBGMDAEGYHBCLJZ401

Invoice

COPY



JOHNSTON PUBLISHING (NI)

2 Eskey Drive, Carr Industrial Estate,
Portadown BT63 5YY

Vat Registration No : GB 551 0827 61

Representing : Century Newspapers Ltd. (NI 22768)
Morton Newspapers Ltd. (NI 2197)

Printers and Publishers of :

- Antrim Times
- Ballymena Times
- Ballymoney Times
- Banbridge Leader
- Belfast News
- Coleraine Times
- Craigavon Echo
- East Antrim Advertiser
- Farming Life
- Larne Times
- Lisburn Echo
- Londonderry Sentinel
- Lurgan Mail
- Mid-Ulster Echo
- Mid-Ulster Mail
- News Letter
- Newtownabbey Times
- North-West Echo
- Portadown Times
- Tyrone Times
- The Ulster Star

UUP HEADQUARTERS
 174 ALBERTBRIDGE ROAD
 BELFAST
 ANTRIM
 BT5 4GS

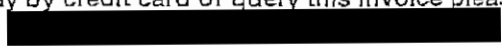
Order Reference	non supplied	DUE DATE: 02/05/09		Account Number	██████████
Booked By	Mr ALEX KANE	Client		Invoice Number	499823
Advert ID	uup			Invoice Date	25-04-2009
Classification	ROP Local	Style		URN Number	INL8486
Size	17x9	Source Code	Ms Catherine Moore	Customer Tel No	██████████



Title	First Insert Date	No. Inserts	Charge	Amount
News Letter	25/04/2009	1	GROSS AMOUNT	2,120.58
			DISCOUNT	269.90
SUB-TOTAL				1,850.68
VAT AT 15.00%				277.60
Total Amount Due				2,128.28

Customer Vat Number : n/a
Currency : GBP

To pay by credit card or query this invoice please call



CRAWFORD STREET
REENOCK
A15 1LH
T Reg No. 252 8468 41

William Trimble Ltd
Publishers of the The IMPARTIAL REPORTER & LAKELAND EXTRA
www.impartialreporter.com

Telephone: 01475 558838
Fax: 08704 281106
Email: accounts@impartialreporter.co.uk
Credit Control: 01475 558839
Email: creditcontrol@impartialreporter.co.uk

Invoice To:
FERMANAGH UNIONIST ASSOCIATION

Invoice 6322
Account [REDACTED]
Date 02/05/2009

Client Name:

INVOICE

Date	ADID No	Detail	Qty	Price	VAT	VAT AMT
10/04/2009	3477048	Impartial Reporter: R: ROP: MAKE YOUR VOICE HEARD!: Mono: June: 3 x 11.00	1.00	156.75	1	23.51

VAT ANALYSIS

Code	Rate	VAT
1	15.00	23.51

Total Goods:	156.75
Total VAT:	23.51
TOTAL:	180.26

Paid.

cheques Payable to : William Trimble Ltd., Proprietors

Terms: Cash 28 days from date of Invoice

Cu#0055



Central Group[®]
SERVICES LIMITED

Invoice to:
54480 Conservatives & Unionists



BT12 5GH

Deliver to:
54,481 Conservatives and Unionists
Conservatives and Unionist



BT4

Invoice No: 132207	Job No: 115632	Order No: 06052009	Date: 30/04/2009
-----------------------	-------------------	-----------------------	---------------------

Invoice note:

Attend site to erect banners as per quote £433.35 + vat

Description	Amount
As per quotation	£433.35
	Nett
	£433.35
	Vat
	£65.00
	Total
	£498.35

VAT Reg No. GB 617-7226-36

We understand and will exercise our statutory right to interest under the Late Payment of Commercial Debts (Interest) ACT 1998 if we are not paid in accordance to agreed credit terms.

All cheques to be made payable to Central Group Services Ltd or for ease of payment please call the office with Credit/Debit card details on 028 9046 6556.

Please be advised that telephone calls may be recorded for training purposes.

C077 0093

Mr Ashley Wright



9 June 2009

Erection of Election posters for UCUNF at European Election – 4 June 2009

The erection & removal of Election Posters on Behalf of Jim Nicholson MEP in South Tyrone

Total Posters = 60

Fee= £3.00 per poster

Total Amount due = £180.00

Yours Sincerely

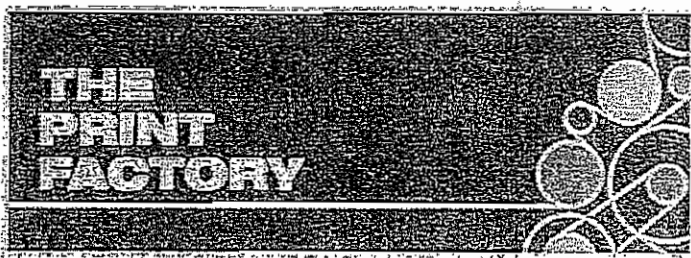
Ashley Wright

CERTIFIED

20 Bannock Street, Dungannon.

CT# 0076

INVOICE





South Portway Close
Round Spinney
Northampton
NN3 8RH
UK
Tel: +44 (0)1604 790079
Fax: +44 (0)1604 790080

CONSERVATIVES & UNIONISTS



FAO JIM NICHOLSON

NUMBER: 102595 OUR REF: 
DATE: 23/04/09 YOUR REF: 

8ft x 4ft NORTHERN IRELAND CORREX POSTERS

To produce 50 copies £3,699.00

VAT Registration No: GB 549 3689 88

£3,699.00

THE PRINT FACTORY (LONDON) 1991 LTD
Registered office: South Portway Close • Round Spinney • Northampton • NN3 8RH • UK
Registered number: 2611294

£554.85

www.ipfgroup.co.uk

£4,253.85

2/4

design
graphics posters digital print

ALEXANDER
BOYD displays

Alexander Boyd Display
Ltd
Lamber Mills
Lamber, Leominster
County Hereford, HR7 2SS
www.alexanderboyd.com
0044 (0)128 90304115
0044 (0)128 90304305
0044 (0)128 90304184

INVOICE TO

Conservatives and Unionists
[Redacted]

INVOICE NUMBER	42870
DATE	30/04/2009
ORDER NUMBER	
ORDERED BY	Neil Johnston
ACCOUNT CODE	[Redacted]

VATING GB 251 8572 18

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
2 - PVC Banners, 14' x 8' full colour.	250.00	37.50
"JIM NICHOLSON" + USE FOR CHANGE		
** PAYMENT BY RETURN PLEASE.		

Delivered 22nd April 2009
Docket No. 13285

TOTAL NET AMOUNT	£	250.00
TOTAL VAT AMOUNT	£	37.50
INVOICE TOTAL	£	287.50

67

20067

design posters digital print

ALEXANDER BOYD Displays

Alexander Boyd Displays Ltd. Lambeg Mills, Lambeg, Lisburn, County Antrim, BT27 5SX. www.alexanderboyd.com. 0944 7028 9030 1415. 0044 7028 9030 1305. SDN 0044 7028 9030 8184

INVOICE TO:

Conservatives and Unionists
[Redacted]

INVOICE NUMBER	43313
DATE	20/05/2009
ORDER NUMBER	
ORDERED BY	Neil Johnston
ACCOUNT CODE	[Redacted]

VAT No: GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
1 - PVC Banners, 14' x 8' full colour Hemmed and Eyelets	225.00	33.75
"HONEST FOOD CAMPAIGN"		
** PAYMENT BY RETURN PLEASE.		

Delivered 13th May 2009
Docket No. 8983

TOTAL NET AMOUNT	£	225.00
TOTAL VAT AMOUNT	£	33.75
INVOICE TOTAL	£	258.75

CU #0082

PA Photos

info@papphotos.com telephone +44 (0) 115 844 7458
get the picture: www.papphotos.com

Invoice

Marian Little
The Conservative Party
30 Millbank
London
SW1P 4DP

Invoice Number: 080856
Invoice Date: 30-APR-2009
Account Code: [REDACTED]
Customer VAT Ref:
Customer PO Ref: -
ECUMDO

For the use of one PA Photos image on an electoral address. Print run 3 million

Details	Net Amount	VAT Amount
URN 6630043 Conservative Party leader David Cameron left and Ulster Unionist Party leader Sir Reg Empey left aft - 1/8 page	348.00	52.20

Payment is due within 30 days of invoice date

VAT No GB 590 6295 16

VAT Code
Standard Recoverable

VAT Rate
15.00%

Total Net	348.00
VAT	52.20
Total Due	400.20 GBP

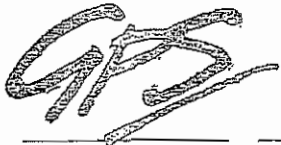
In the event of query, please call your usual sales contact or the accounts queries line on +44 (0) 115 844 7458

Please send all cheques/remittance advice to [REDACTED]

[REDACTED]

PA Photos Group company

PA Photos Limited, Registered in England No: 3891050, Reg. Office: 222 Vauxhall Bridge Road, London SW1V 1AE



INVOICE

Cu# 0013

COLOUR GRAPHICS LTD
www.gpscolour.co.uk

Alexander Road Belfast BT6 9HP • Tel: 028 9070 2020 Fax: 028 9079 8463 • E-mail: accounts@gpscolour.co.uk

V.A.T. Reg. No. GB 252 2962 £3

Conservatives & Unionists



Invoice No: 37299 Job No: [Redacted]

Date: 27/04/09 Page No: 1

Customer's Order No: [Redacted]

Sales Rep: Helen McClay

Customer Account Code: C1693

Ordered by: Neil Johnston

Quantity	Description	Amount	V.A.T.	V.A.T. Rate
200000	Vote For Change Leaflets	£4,531.00	£0.00	0.00
1	Carbon Neutral	£30.00	£4.50	15.00
	B.Tel 95			
	IN 65			
	NC 55			

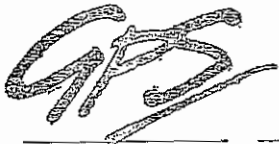
Delivery Details

[Redacted Delivery Details]

Total Amount	V.A.T.
£4,561.00	£4.50

Total Invoice Value
£4,565.50

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



INVOICE

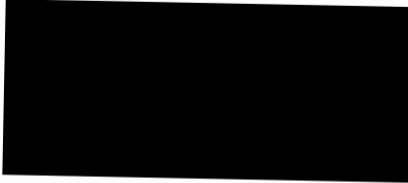
CAM TALKER
CU#0014
14

COLOUR GRAPHICS LTD
www.gpscolour.co.uk

Alexander Road Belfast BT6 9HP • Tel: 028 9070 2020 Fax: 028 9079 8463 • E-mail: accounts@gpscolour.co.uk

V.A.T. Reg. No. GB 252 2962 63

Conservatives & Unionists



Invoice No: 37312 Job No: [REDACTED]

Date: 19/05/09 Page No: 1

Customer's Order No: [REDACTED]

Sales Rep: Helen McClay

Customer Account Code: C1693

Ordered by: Neil Johnston

Quantity	Description	Amount	VAT	VAT Rate
20000	Vote For Change Leaflets (reprint)	£779.00	£0.00	0.00
1	Carbon Neutral	£3.00	£0.45	15.00

Delivery Details

Newsletter 52543
Conservative Party, Belfast Office 52529

Total Amounts

£782.00 VAT £0.45

Total Invoice Value

£782.45

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

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:
 CONSERVATIVES NI
 [Redacted]

Acc. No. [Redacted]
 Invoice Date 07/05/09
 Invoice No. OP/1019905
 Our Ref. [Redacted]

COST CODE	CLIENT REFERENCE	REP	COLUMNS	LINES	CMS
C21	David Fry	06	4		30

DESCRIPTION	COST	DISC	VALUE
1.00 Conservative NI Insert 07/05	1,500.00		1,500.00

A3 Insert

VAT DETAILS	RATE	AMOUNT	VAT AMOUNT
2	15.00	1,500.00	225.00

TOTAL NET	1,500.00
TOTAL VAT	225.00
TOTAL STG VALUE	£ 1,725.00

TERMS: 30 Days Net

CAMPAGN
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

PAYMENT SLIP

Acc. No. [Redacted]
 Invoice Date 07/05/09
 Invoice No. OP/1019905
 Our Ref. [Redacted]

If you have any queries regarding this invoice please contact the Finance Department on (028) 9033 7463 quoting the account and invoice numbers shown above.

SPECIAL NOTE TO CUSTOMERS:
 If you would be willing to receive invoices by email, please send your Irish News account number, company name, contact person name and correct email address to accounts@irishnews.com Thank you.

Cut# 0016

TERMS: 30 Days Net after Invoice Date

CUT#0025

Independent News & Media (Northern Ireland)

SALES INVOICE

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

INVOICE No.	2787990	1
INVOICE DATE	08/05/2009	
CUSTOMER A/C No.		
CUSTOMER TEL No.		
CUSTOMER ORDER		
SALES REP. & AD REF	EN1	091869337

CONSERVATIVE UNIONISTS
[Redacted]

If you wish to discuss this invoice contact Imelda Connolly on 0870 405 0950

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

PUBLICATION	DESCRIPTION	TOTAL COST
BT	CLASS : LEAF06-To 40g CATCHLINE : friday 8th may DATE : May 8 SIZE : 01x01 STYLE : LEAF GROSS <i>leafy 13 leaflet</i>	2375.00
The credit terms on this account are 7 days only, payment is due		

[Redacted]

GOODS VALUE	2375.00
VAT 15.00	356.25
INVOICE TOTAL	2731.25

(Please detach and return with payment)

Independent News & Media (Northern Ireland)
124 - 144 Royal Avenue,
Belfast BT1 1EB

PAYMENT ADVICE

ment Methods:-

[Redacted]

* Please debit my card:
VISA / MASTERCARD / SWITCH



INVOICE No.	2787990	1
INVOICE DATE	08/05/2009	
CUSTOMER A/C No.		
CUSTOMER NAME	CONSERVATIVE UNIONISTS	
AMOUNT DUE	2731.25	

NO STAMP PLEASE

Expiry Date: Issue No.

Signature

INVOICE



CU #0062

JOHNSTON PUBLISHING (NI)

2 Eskey Drive, Carr Industrial Estate,
Portadown BT63 5YY

VAT Registration No. GB 551 0827 61

Representing: Century Newspapers Ltd. (NI 22768)
Morton Newspapers Ltd. (NI 2197)

Printers and Publishers of:

Antrim Times	Londonderry Sentinel
Ballymena Times	Lurgan Mail
Ballymoney Times	Mid-Ulster Echo
Banbridge Leader	Mid-Ulster Mail
Belfast News	News Letter
Coleraine Times	Newtownabbey Times
Craigavon Echo	North-West Echo
East Antrim Advertiser	Portadown Times
Farming Life	Tyrone Times
Lamh Times	The Ulster Star
Lisburn Echo	

ULSTER CONSERVATIVES AND UNIONIST JOIN



Account No:

Invoice No:

Invoice Date:

Sales Order Ref:

[Redacted]
515224
29-May-2009
[Redacted]

Series on this invoice must be notified within 7 days of invoice date.

Applications	Copies/Product	Rate	Gross	Discount	Net
NEWSLETTER LEAFLETS 05/05/09 CONTACT DAVID FRY A3 FOLDED IN 3 (295mm X 140mm) QUANTITY 53000	1	2,120.0000	2,120.00	530.00	1,590.00

Description
NEWS INVOICE

Sub Total

VAT

Total GBP

1,590.00
238.50
1,828.50

DATE: 05/06/2009

Summary

Code	VAT Rate %	Net Goods	VAT Amount
3	15.00	1,590.00	238.50

Cr # 0106

J W A PROMOTIONAL PRODUCTS LTD
UNIT 2, BUSHMILLS ROAD BUSINESS PARK
SPITTAL HILL
COLERAINE
NORTHERN IRELAND
BT52 2BY

Invoice

Page 1

VAT Reg No: GB 393 5572 19

Tel: 028 703 42420
Fax: 028 703 51243

Ulster Unionist Party
1st Floor
174, Albertbridge Road
Belfast
Co Antrim
BT5 4gs
VAT Reg No:

TOTS CHECKED	B/R
CHEQUE NO	500279
AMOUNT	£2501.25
DATE	28-05-09
AUTH'D	
ORDER NO	

4229
08/05/2009
ULSTER08

Quantity Details

Unit Price Net Amount VAT Rate VAT

1000.00	A7 NOTEPAD Vote for Change	0.300000	300.00	15.00	45.00
1000.00	A7 NOTEPAD UUP	0.150000	150.00	15.00	22.50
1.00	SCREEN/PLATE	15.000000	15.00	15.00	2.25
500.00	10" BALLOONS- - Red	0.140000	70.00	15.00	10.50
1.00	REPEAT SCREEN/PLATE	25.000000	25.00	15.00	3.75
1000.00	SUPER NOVA BALL PEN Vote for Change	0.320000	320.00	15.00	48.00
1.00	SCREEN/PLATE	50.000000	50.00	15.00	7.50
1000.00	WOODEN PENCIL (PWPCP9595) UUP	0.100000	100.00	15.00	15.00
1.00	SCREEN/PLATE	20.000000	20.00	15.00	3.00
2000.00	SUPER NOVA BALL PEN UUP	0.320000	640.00	15.00	96.00
1.00	SCREEN/PLATE	50.000000	50.00	15.00	7.50
500.00	SELF ADHESIVE BACKED STICKERS UUP	0.310000	155.00	15.00	23.25
1000.00	SELF ADHESIVE BACKED STICKERS Vote for Change	0.280000	280.00	15.00	42.00

Total Net Amount 2,175.00

Carriage Net 0.00

Total VAT Amount 326.25

Invoice Total 2,501.25



2,501.25



JC

CU # 0084

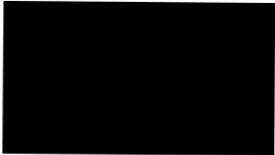
Ulster Exhibitions Limited 13 Harbour Court, Heron Road, Belfast BT3 9HB T: 028 9046 9003 F: 028 9046 9004 E: info@u-ex.co.uk

Honest Food Campaign
Pull up.

INVOICE 3368

18th June 2009

Neil Johnston
Conservatives & Unionists



Ref: Honest Food

Supply 1 No. Easystands 'Quick & Easy' Roller
Bannerstand from artwork supplied. £ 175.00

VAT @ 15% £ 26.25

TOTAL £ 201.25

Nett 30 days

CU#0080



Big Wet Fish Hosting
73 Bams Mills Taylor Avenue
Carrickfergus Co Antrim BT38 7GY

Invoice #3072

Invoice Date: 08/04/2009

Due Date: 12/04/2009

Invoiced To
Peter Johnston



PAID

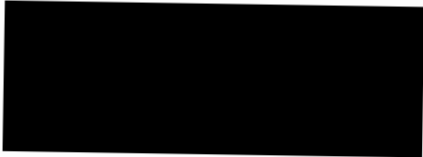
Description	Amount
The Barracuda - voteforchangeni.com (08/04/2009 - 07/04/2010)	£55.00
Addon (voteforchangeni.com) - Privacy Protect (08/04/2009 - 07/04/2010)	£5.49
Sub Total:	£60.49
Credit:	£0.00
Total:	£60.49

**STEVEN BYRNE
INTERNET CONSULTANCY**

CU #0085

INVOICE

To: Ulster Conservatives and Unionists



Date: 22nd May 2009
Invoice Ref: CU001

<u>Description</u>	<u>Total</u>
Install, set up and populate voteforchangeni.com website	1000.00
Alterations to site as per instructions 4hr Time spent on site including: visit, video processing image processing and uploading, process and upload press releases, set up diary map, flickr, populate and manage flickr, visit on site, work to press ads. Total to 22/05/09 – 35 hours@ £35	1225.00
TOTAL PAYABLE	£2225.00

Please make cheques payable to S.Byrne, thank you.

Fwd:

Page 1 of 1

CO# 0103

From: Michael Shilliday [REDACTED]
To: Richard Holmes <[REDACTED]>
Subject: Fwd:
Date: Tue, 7 Jul 2009 15:27

----- Forwarded message -----

From: Michael Shilliday <[REDACTED]>
Date: Mon, Jun 1, 2009 at 10:13 PM
Subject:
To: Brian Crowe [REDACTED]

05.05.2009

Yahoo *flickr

-17.29

-115.29

Executed

could I get reimbursed for this?

Category A

Party Political Broadcasts

Invoice No.	Receipt Total	Percentage	Amount
64	£13,750.61	70%	£9625.43
63	£4,965	70%	£3475.63
83	£207	70%	£144.90
TOTAL A			£13,245.96

CU #0064



FAO: Neil Johnston
Ulster Unionist Party
[Redacted]

Invoice No: 97
Job No: [Redacted]
PO Order No: n/a
PO Job No: n/a

Date: 19th May '09

RE: Production of Ulster Unionist Party Political Election Broadcast

Budget:	
Pre Production:	
Agreeing content / look & feel / style	
Manage content flow / advice on scripting and creative treatment	
Prepping of on screen talent / contributors	
Scheduling, budgeting & production planning	
Co ordination of crew, facilities, travel arrangements	
All client liaison & meetings	
Producer / Director	£1650.00
Assist. Producer	£900.00
Filming:	
Northern Ireland:	
2 days: location / event dependant to cover:	
<ul style="list-style-type: none"> Dobsons farm / north coast / mayor of coleraine / vet / wine & cheese UUP AGM + GVs of Belfast / Stormont IV Jim Nicholson & Vox Pops 	
Producer / Director:	£1100.00
Camera operator + HDV Camera Kit	£1000.00
Sound Engineer	£600.00
London:	
1 days filming in London to cover IV David Cameron and overlay with Cameron & Nicholson.	
Camera operator + HDV Camera Kit	£500.00
Sound Engineer	£350.00
Tape stock: 8 tapes @ £10	£ 80.00
Travel & Expenses:	
Mileage: 283 miles @ £0.52p per mile = £147.16	£147.16
Taxis & Subsistence	£24.89

20 14 0064



Additional Filming: Sound Studio / NI Science Park Camera Operator & Kit half day	£250.00
Post Production: Offline Edit & digitising	£1800.00
Online Edit	£1500.00
Voiceover Recording for end line & car announcer	£450.00
First master	£60.00
Additional Master	£45.00
Producer / Director to oversee edit	£1500.00
10 x DVDs 10 x CDs of Car audio 1 x Cassettes of Car audio	
Music copyright fee considered under Broadcaster blanket agreement	
Subtotal	£11,957.05
VAT @ 15 %	£1,793.56
Total	£13,750.61

Payment terms: 30 days

CU #0065



FAO: Neil Johnson
Conservative Party

Invoice No: 101
Job No: [Redacted]
PO Order No: n/a
PO Job No: n/a
Date: 26th May '09

RE: Amendments to UUP Party Election Broadcast

<u>Production</u>	
One days filming to record David Cameron's visit to NI with locations at Belfast, Portadown & Ballymena	
Camera Op, HDV Camera Unit	£ 500.00
Sound Engineer & Kit	£ 350.00
Record IV with Deirdre Neilson	
William Hague Manifesto launch NI	
Transplant appeal press launch & IV M. Mc Gimpsey	£ 500.00
One day in total with Camera Op, HDV Camera Unit, Sound Engineer & Kit	£ 350.00
Camera Tape Stock	£ 30.00
Mileage 165 miles @ 0.52p per mile (Belfast-Portadown-Ballymena)	£ 85.80
Subsistence	£ 40.00
<u>Post Production</u>	
Log and digitise	£ 90.00
Offline x 6.5 hrs	£ 325.00
Online x 1hr	£ 200.00
Prep of Cameron direct material & Hague manifesto for web: Encodings, DVD Transfers, File Upload WMV, 2 x 30 mins = 60 minutes	£ 376.75
Mastering: Including stock x 2 Digi D6	£ 260.00
Courier Charges: inc 3 x UTV, 3 x BBC, GMTV, Weavers Court & Downpatrick	£ 76.00
Couriers for PEB 1: 5 x couriers @ £6.80	£ 34.00
Producer / Director Time to oversee post	£1,100.00
Subtotal	£4,317.55
VAT @ 15 %	£647.63
Total	£4,965.18

Payment terms: 30 days

CU # 0083



FAO: Neil Johnson
Conservative Party
[Redacted]

Invoice No: 105
Job No: [Redacted]
PO Order No: n/a
PO Job No: n/a
Date: 8th June '09

RE: Archive Footage for UUP Party Election Broadcast

Archive Costs Purchase of Archive material (Ulster Unionist Party AGM footage) from UTV	£180.00
Subtotal	£180.00
VAT @ 15 %	£27.00
Total	£207.00

Payment terms: 30 days