

STEPHEN HANLY

Services to the Broadcasting and Video Production Industries

8 WOODCROFT RISE, BALLYMENA, BT42 1TA

TEL OFFICE: 028 25656704 HM:028 25651992 MOBILE: 07866870701

Jim Allister
Tradional Unionist Voice
139 Hollywood Road
Belfast
Co Down
BT4 3BE

INV 504
VAT NUMBER [REDACTED]

20.4.11

I N V O I C E
edit
PARTY ELECTION BROADCAST

18.4.11 Transfer from HDV to Digibeta PAL 625 for BBC x 2 and UTV 200.00

	200.00
VAT	20%
	40.00
TOTAL DUE	240.00

Bank details:

MAH
20/5/11

2

Invoice 790890 -



JOHNSTON PUBLISHING (NI)

2 Esky Drive, Carn Industrial Estate,
Portadown BT63 5YY

Vat Registration No : [REDACTED]

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 |
| Larne Times | The Ulster Star |
| Lisburn Echo | |

Mid Ulster Mail
Front Counter 1
52 Oldtown Street
Cookstown BT80 9EF
Tel. 028 8676 2288

20-MAY-2011 11:42

VAT No. [REDACTED]

Pay Invoice: [REDACTED] 1374.14

Pay Invoice: [REDACTED] 1374.14

Total 2748.28

EPOS CHEQUES 2748.28

Standard Rate 20.0% 0.00
Total VAT 0.00

Thank You For Your Business

Receipt No. 808148111

Due Date : 25/06/2011		Account Number	[REDACTED]
Client		Invoice Number	[REDACTED]
PAYERS YOUR MONEY		Invoice Date	08-05-2011
style	Production New Ad	URN Number	[REDACTED]
	Ms Doreen Graham	Customer Tel No	[REDACTED]
Insert Dates		Totals (£)	
		Gross Amount	1,796.26
		Discount	651.14
		Sub Total	1,145.12
		VAT @ 20.00%	229.02
		Total Amount Due	1,374.14

Customer Vat Number : n/a
Currency : GBP

To pay by credit card or query this invoice please call
Lynn McKey on telephone 028 38395512

Thank you for your business.

Girobank *Trans cash*
Girobank plc Bootle Merseyside GIR 0AA

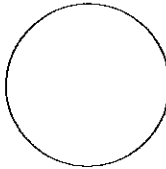
Acct : [REDACTED]
Cust : [REDACTED]

bank giro credit

Reference	Credit account number	Amount due (standard fee payable at PO counter)
[REDACTED]	[REDACTED]	1,374.14

CHEQUE ACCEPTABLE

Cashiers stamp and initials	Signature	Date	CASH	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	CHEQUE	[REDACTED]



Lloyds TSB Bank plc.
Head Office Coll. Acct
Johnston Publishing Ltd
JCP 01132432701
09 May 2011

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JOHNSTON PUBLISHING (NI)

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

TUV
139 HOLYWOOD ROAD
BELFAST
BT4 3BE

Vat Registration No : [REDACTED]

Representing : Century Newspapers Ltd. (NI 22768)
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Printers and Publishers of :

- | | |
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| 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 | |

Order Reference	Due Date : 25/06/2011		Account Number	[REDACTED]
Booked By	Mr SAMMY MORRISON	Client	Invoice Number	[REDACTED]
Advert ID	HOW STORMONT SQUANDERS YOUR MONEY pounds400m wasted on useless		Invoice Date	08-05-2011
Classification	ROP Local	Style	Production New Ad	URN Number
Size	6x9	Taken By	Ms Doreen Graham	Customer Tel No
Title		Insert Dates		Totals (£)
News Letter		04/05 05/05		
				Gross Amount 1,796.26
				Discount 651.14
				Sub Total 1,145.12
				VAT @ 20.00% 229.02
				Total Amount Due 1,374.14

Customer Vat Number : n/a
Currency : GBP

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Girobank plc Bootle Merseyside GIR 0AA

Acct : [REDACTED]
Cust : [REDACTED]

bank giro credit

Reference	Credit account number	Amount due (standard fee payable at PO counter)
[REDACTED]	[REDACTED]	1,374.14
CHEQUE ACCEPTABLE		
Cashiers stamp and initials	Signature	Date
[REDACTED]	[REDACTED]	[REDACTED]
		CASH
		CHEQUE
	Lloyds TSB Bank plc. Head Office Coll. Acct Johnston Publishing Ltd JCP 01132432701 09 May 2011	[REDACTED]

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BY SAM McBRIDE
Political Correspondent

m.mcbride@newsletter.co.uk

An average of just one in 20 registered voters watched the final televised election debate of the campaign, heightening fears of a low turnout in today's three polls.

Tuesday night's BBC debate — which was criticised by politicians for being scheduled so late that it finished after midnight — had an average audience of only 55,000.

That means that more people read about the debate in the morning newspapers than watched it on TV.

Provisional figures suggest that the 90-minute debate, which involved the leaders of the DUP, UUP, SDLP, Alliance and Sinn Féin's Martin McGuinness, had a 16 per cent share of the audience.

Although it is an imperfect comparison, as the BBC programme ran considerably later, Tuesday night's UTV Live Tonight which went out between 10.30pm and 11pm had a 21 per cent audience share — more than

100,000 viewers, on average, at any one point.

That would indicate that if the BBC debate had been in an earlier slot it would almost certainly have reached more people.

There has been increasing speculation that turnout in today's election will plummet as a lacklustre campaign has failed to generate any substantial interest. On top of the low-key campaign, heavy rain is forecast for today, something which traditionally reduces turnout.

A BBC spokeswoman said its election debate had reached an audience of 93,000 people who had watched for at least 15 minutes. "The leaders' debate was broadcast in our regular

highly-popular slot at 10.35pm where our audiences expect to find BBC Northern Ireland local programmes," she said.

"It went out at the slightly later time at 10.40pm due to an AV referendum campaign broadcast. This slot allowed for an extended one-and-a-half-hour programme of rigorous debate and studio discussion on issues of importance to the electorate."

But rival UTV was quick to pounce, pointing out that its election debate two weeks ago had received an average audience of 91,000 — although that was a slump from an average audience of 146,000 in a similar UTV debate ahead of last year's election.

See Morning View, page 18

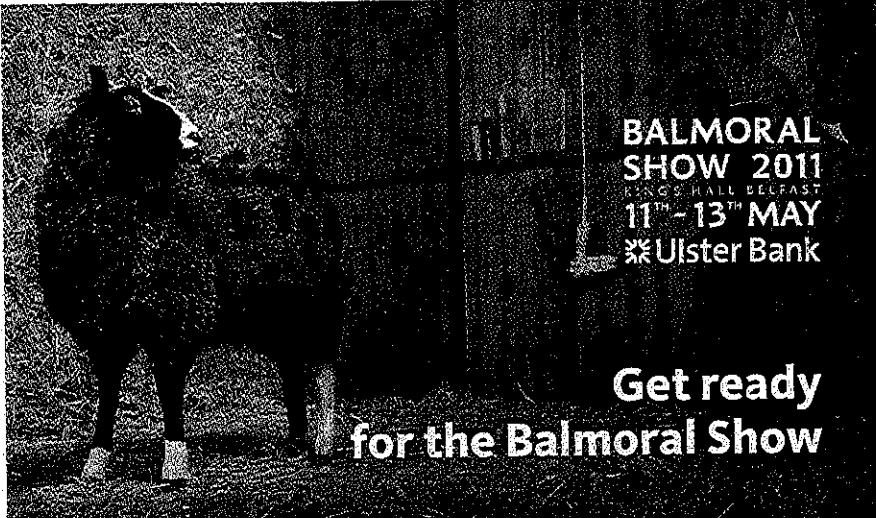
A brief guide on how to vote

POLLING stations are open from 7am but you must be inside by 10pm to get a ballot paper.

Photo ID is essential to vote but a polling card is not. There are three ballot papers: white for the assembly election, brown for the council elections and grey for the referendum.

In the referendum vote, an 'X' needs to be put next to 'Yes' or 'No'.

In the council and assembly elections voters should use numbers to rank candidates in order of preference — 1 beside your favourite candidate, 2 beside your second preference, etc.



**BALMORAL
SHOW 2011**
KING'S HALL BELFAST
11TH - 13TH MAY
*Ulster Bank

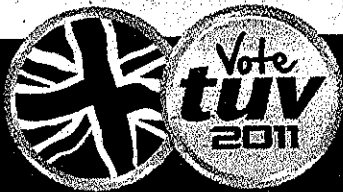
**Get ready
for the Balmoral Show**

Featuring: Livestock Competitions, Equestrian Stunt Team, Children's Farm, Garden Village, Show Stage, International Show Jumping, World Class Attractions, 450 Trade Stands, Balmoral Food Village and lots lots more.

www.balmoralshow.co.uk

In the last Stormont Sinn Fein got policing & justice, £61 m to GAA, £400 m to North/South Bodies, a shrine at the Maze, the destruction of education, ...

WHAT DID YOU GET? STAND UP TO SINN FEIN



Vote TUV today

Published by
Traditional Unionist Voice
139 Holywood Road,
Belfast BT4 3BE



JOHNSTON PUBLISHING (NI)

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

Vat Registration No : [REDACTED]

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Antrim Times
Ballymena Times
Ballymoney Times
Banbridge Leader
Belfast News
Coleraine Times
Craigavon Echo
East Antrim Advertiser
Farming Life
Lame 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

TUV
139 HOLYWOOD ROAD
BELFAST
BT4 3BE

Order Reference	Due Date : 25/05/2011		Account Number	[REDACTED]
Booked By	Mr SAMMY MORRISON	Client	Invoice Number	[REDACTED]
Advert ID	HOW STORMONT SQUANDERS YOUR MONEY pounds400m wasted on useless		Invoice Date	30-04-2011
Classification	ROP Local	Style	Production New Ad	URN Number
Size	6x9	Taken By	Ms Doreen Graham	Customer Tel No
Title		Insert Dates		Totals (£)
News Letter		23/04 30/04		Gross Amount 1,796.26
				Discount 651.14
				Sub Total 1,145.12
				VAT @ 20.00% 229.02
				Total Amount Due 1,374.14

Customer Vat Number : n/a
Currency : GBP

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Lynn McKey on telephone 028 38395512

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Girobank *Trans cash*
Girobank plc Boole Merseyside GIR 0AA

Acct : [REDACTED]
Cust : [REDACTED]

bank giro credit

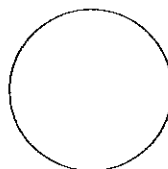
Amount due (standard fee payable at PO counter)

Reference [REDACTED] Credit account number [REDACTED] Amount due **1,374.14**

CHEQUE ACCEPTABLE

Cashiers stamp and initials [REDACTED] Signature [REDACTED] Date [REDACTED]

CASH [REDACTED]
CHEQUE [REDACTED]

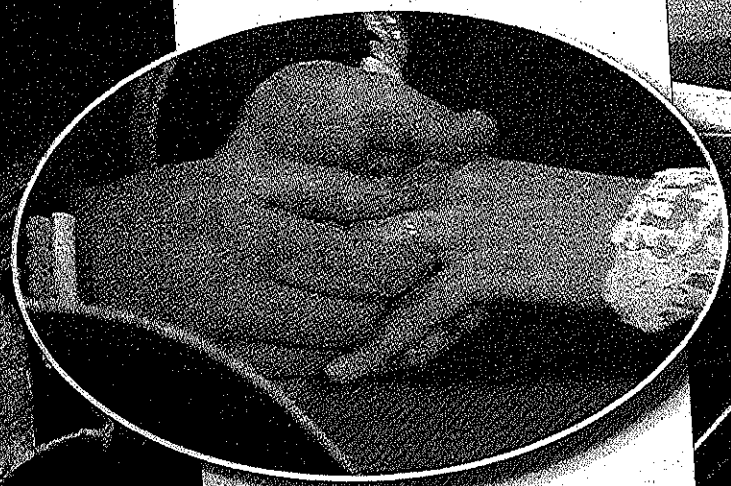


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03 May 2011

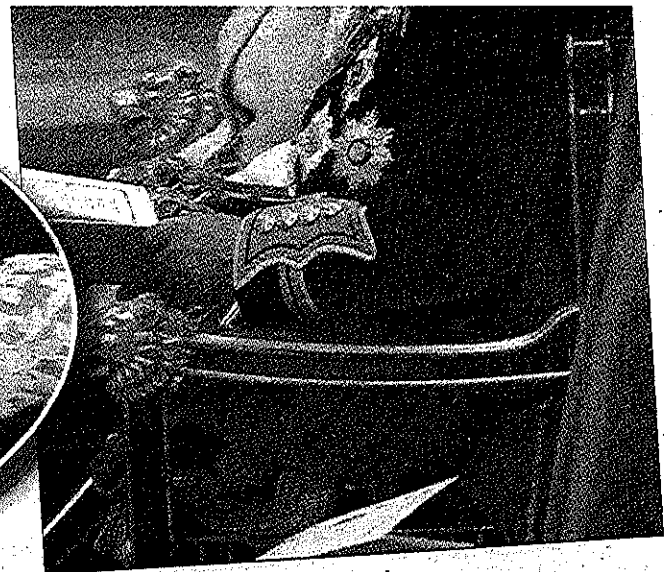
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William faced forward until Kate arrived. The couple looked lovingly at each other.

Prince Harry with Lady Louise Windsor
PICTURE: STEVE PARSONS/PA WIRE



Prince William places the ring on his
bride's finger



The Queen and Duke of Edinburgh
PICTURE: DAVE THOMPSON/PA WIRE

**Why is Northern Ireland the only part of the UK where you
cannot have an opposition or change your government?
Let's have British Rights for British Citizens.**

 **traditional
unionist
voice**
www.tuv.org.uk 



**We can't go on like this.
Make the difference... Vote TUV**
Published by Traditional Unionist Voice, 139 Hollywood Road, Belfast BT4 3BE

Commercial Printers & Calendar Manufacturers

192 Orritor Road (028) 8676 3377
 Cookstown (028) 8676 3706
 Co. Tyrone info@gortreaghprinting.co.uk
 BT80 9RF www.gortreaghprinting.co.uk

INVOICE TO
 TUV HQ
 NORTH ANTRIM TUV BRANCH
 c/o 4 BYRESTOWN ROAD
 KELLS
 CO ANTRIM BT42 3JB

A/c Code
 [REDACTED]

Invoice No.	[REDACTED]
Invoice Date	20/04/2011
Order No.	[REDACTED]
Delivery Method	COLLECT
Job No.	[REDACTED]

Description	Value
150 A5 FULL COL 2011 ASSEMBLY MANIFESTO BOOKLETS ART 250gsm COVER PTD 1 SIDE & 44 ART 130gsm INSIDE PAGES	545.00

PAID
 20 MAY 2011
 [REDACTED]

VAT Reg. No. GB 251 7191 69

Delivery Address
 NORTH ANTRIM TUV BRANCH
 c/o 4 BYRESTOWN ROAD
 KELLS
 CO ANTRIM BT42 3JB

Goods	545.00
Vatable Amount	545.00
VAT	0.00
INVOICE TOTAL	545.00

TERMS: Strictly Nett
 Interest charged on Overdue Accounts



INVOICE TO

TUV HQ
NORTH ANTRIM TUV BRANCH
c/o 4 BYRESTOWN ROAD
KELLS
CO ANTRIM BT42 3JB

A/c Code

Invoice No.	[REDACTED]
Invoice Date	20/04/2011
Order No.	[REDACTED]
Delivery Method	PHONE
Job No.	[REDACTED]

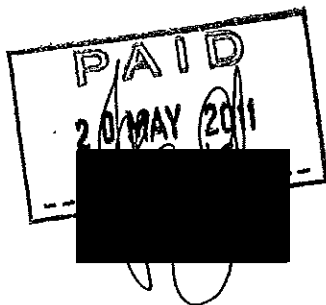
Description

Value

3 FULL COL LARGE FORMAT POSTERS - SIZE 1800x1066mm
MATT PAPER

42.00

RE MANIFESTO.



VAT Reg. No. GB 251 7191 69

Delivery Address

NORTH ANTRIM TUV BRANCH
c/o 4 BYRESTOWN ROAD
KELLS
CO ANTRIM BT42 3JB

Goods	42.00
Vatable Amount	42.00
VAT	8.40
INVOICE TOTAL	50.40

TERMS: Strictly Nett
Interest charged on Overdue Accounts



Dis 100
50.40

4

High Tec Signs
5 Lisalbanagh Rd
Magherafelt
L/Derry
Bt455HR

Invoice

Page 1

VAT Reg No: [REDACTED]

Kenny Loughrin
223 Orritor Road
Cookstown
BT80 9NB

93

13/04/2011

VAT Reg No:

CASHSALE

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	TUV Trailer 12ft x 8ft Banner 2 sides Artwork supplied.	325.00	325.00	20.00	65.00

MAJ
20/5/11

Total Net Amount	325.00
Carriage Net	0.00
Total VAT Amount	65.00
Invoice Total	390.00

D.J.Lockhart Ltd.



Ballycastle Road, Coleraine,
Co. Londonderry BT52 2DY
Tel : (028) 7035 1121

5

SOLD TO: TUV
139 HOLLYWOOD ROAD
BELFAST
BT4 3BE

BLUE INK - ADVICE NOTE
GREEN INK - INVOICE
RED INK - OFFICE COPY

Fax No : (028) 7035 1124

CUSTOMER A/C NUMBER

INVOICE NUMBER

INVOICE DATE

28/04/2011

YOUR ORDER No.		OUR REF.	LF	PER			
QUANTITY	PRODUCT CODE	DESCRIPTION		RETAIL (EXCL.VAT)	PRICE	GOODS	VAT CODE
5	CTB120	PKT(100) CABLE TIES 762 X 9MM		12.87	9.25	46.25	A

MAN
29/5/11

CODE	RATE	TAXABLE	TAX	TOTAL TAX	TOTAL TAXABLE	AMOUNT DUE
A	20.00	46.25	9.25	9.25	46.25	55.50

RECEIVED BY

VAT Reg. No. [REDACTED]

All claims for Damages and Shortages must be made within 3 days. All goods are sold subject to the Manufacturers Conditions of Sale and Guarantee.

[Handwritten scribbles and signatures]

D.J.Lockhart Ltd.



Ballycastle Road, Coleraine,
Co. Londonderry BT52 2DY
Tel : (028) 7035 1121

Fax No : (028) 7035 1124

SOLD TO: TUV
139 HOLLYWOOD ROAD
BELFAST
BT4 3BE

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RED INK - OFFICE COPY

CUSTOMER A/C NUMBER

INVOICE NUMBER

INVOICE DATE 19/04/2011

YOUR ORDER No.		OUR REF. LF	PER		
QUANTITY	PRODUCT CODE	DESCRIPTION	RETAIL (EXCL.VAT)	PRICE	GOODS

20	CTB120	PKT(100) CABLE TIES 762 X 9MM	12.87	9.25	185.00
----	--------	-------------------------------	-------	------	--------

* Min version
Council Campaign
- 150 *

AIN
27/5/11

A J Geller

CODE	RATE	TAXABLE	TAX	TOTAL TAX	TOTAL TAXABLE	AMOUNT DUE
A	20.00	185.00	37.00	37.00	185.00	222.00

RECEIVED BY

VAT Reg. No. [REDACTED]

All claims for Damages and Shortages must be made within 3 days. All goods are sold subject to the Manufacturers Conditions of Sale and Guarantee.

D.J.Lockhart Ltd.



Ballycastle Road, Coleraine,
Co. Londonderry BT52 2DY
Tel : (028) 7035 1121

Fax No : (028) 7035 1124

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BT4 3BE

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CUSTOMER A/C NUMBER

INVOICE NUMBER

INVOICE DATE

30/03/2011

YOUR ORDER No.		OUR REF.	LF	PER	T COLLINS	
QUANTITY	PRODUCT CODE	DESCRIPTION		RETAIL (EXCL.VAT)	PRICE	GOODS
25	CTB120	PKT (100) CABLE TIES 762 X 9MM		12.87	9.25	231.25

** MIN - USIN
Assembly complete
- Job 1 **

*MAIN
29/5/11*

CODE	RATE	TAXABLE	TAX	TOTAL TAX	TOTAL TAXABLE	AMOUNT DUE
A	20.00	231.25	46.25	46.25	231.25	277.50

RECEIVED BY

VAT Reg. No. [REDACTED]

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D.J.Lockhart Ltd.



Ballycastle Road, Coleraine,
Co. Londonderry BT52 2DY
Tel : (028) 7035 1121

Fax No : (028) 7035 1124

SOLD TO: TUV
139 HOLLYWOOD ROAD
BELFAST
BT4 3BE

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GREEN INK - INVOICE
RED INK - OFFICE COPY

CUSTOMER A/C NUMBER

INVOICE NUMBER

INVOICE DATE 30/03/2011

YOUR ORDER No.		OUR REF. LF	PER T COLLINS
QUANTITY	PRODUCT CODE	DESCRIPTION	RETAIL (EXCL.VAT) PRICE GOODS

150	CTW120	(100) WHITE CABLE TIES 762 X 9	17.22 9.25 1387.50
-----	--------	--------------------------------	--------------------

Handwritten:
AAM
27/5/11

CODE	RATE	TAXABLE	TAX	TOTAL TAX	TOTAL TAXABLE	AMOUNT DUE
A	20.00	1387.50	277.50	277.50	1387.50	1665.00

RECEIVED BY

VAT Reg. No. 331 8833 56

All claims for Damages and Shortages must be made within 3 days. All goods are sold subject to the Manufacturers Conditions of Sale and Guarantee.

6



INVOICE

Invoice No [REDACTED]

Customer Traditional Unionist Voice
Ballymena

Date 25th May 2011

Reference [REDACTED]

To producing a promotional PEB film for television broadcast.
Filming in the locations specified, Belfast, Cookstown and Ballymena.
Editing the footage and supplying the finished film on disc for conversion to Digibeta.

Complete for the sum of; £ 100.00

Thank you for your order.

AAW
20/6/11

261 Craigs Road
Cullybackey
Co Antrim
Northern Ireland. BT42 1PQ

Tel 07970 767 757
02825 881 477
Email imagemedia@btinternet.com
Web www.imagemediafilms.com

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Visual Impact

7

4 Charnwood House • Marsh Road • Ashton • Bristol BS3 2NA
T: 0117 939 3333 • F: 0117 939 3339 • E: bristol@visuals.co.uk • W: visualimpactgroup.com

BRISTOL • BELFAST • CARDIFF

Joseph Greer
81 Ballyconnelly Road
Cullybackey
BT42 1EW

INVOICE

Page. 1 of 1

DATE. 18/04/2011

INVOICE NO. [REDACTED]

A/C REF. [REDACTED]

CUSTOMER VAT NO.

DELIVERY NOTE NO.

CUSTOMER ORDER NO.

QUANTITY	DETAILS	UNIT PRICE	NETT PRICE
4.00	7-SY-BCT/D12 DIGITAL BETACAM CASSETTE SMALL	9.49	37.96
1.00	CARD CREDIT CARD CHARGE 2%	0.91	0.91

MAN
20/6/11

TERMS OF WARRANTY FOR NEW EQUIPMENT 1 YEAR, USED EQUIPMENT 6 MONTHS TO INCLUDE PARTS AND LABOUR SUBJECT TO OUR STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE ON REQUEST. THE ABOVE GOODS REMAIN THE PROPERTY OF THE SELLER UNTIL FULL PAYMENT RECEIVED. ALL PRICES IN POUNDS STERLING.

DELIVERY ADDRESS:

PAID BY CARD WITH THANKS

NETT TOTAL 38.87

V.A.T. @ 20% 7.59

AMOUNT DUE GBP 46.46

SETTLEMENT 0 DAYS

Visual Impact (Bristol) Ltd

A Visual Communications Company

Registered in England [REDACTED] Vat No. GB [REDACTED]

SALES HIRE SERVICING OF BROADCAST EQUIPMENT TO THE TELEVISION INDUSTRY

stockmusic.net

Sales Receipt

Digital Sound Media
PO Box 89
Station Caledon East
Caledon, Ontario
Canada L7C 3L8
1 866 HIP TUNES
contact@stockmusic.net

DATE: April 16, 2011

Sold to:
Joseph Greer
Username: [REDACTED]
Customer: [REDACTED]

QTY	Item Code	Item Name	Unit Price
1	449	T011 - You Can Count On It - Blanket License	\$29.95
1	1508	Q095 - Providence 2 - Blanket License	\$29.95
1	900	BI06 - Tambours et Defuntos - Blanket License	\$29.95
1	2260	PL10 - I Can Succeed - Mix A - Blanket License	\$29.95
Total			\$119.80

Please note: Your credit card statement will show a purchase from Digital Sound Media-our parent company.
Thank you for your business!

[REDACTED]
4/16/11