

# Invoice

Client: DUP PEB Production  
 The Democratic Unionist Party  
 91 Dundela Avenue  
 Belfast  
 Northern Ireland  
 BT4 3BU

Invoice no: [REDACTED]  
 Date: 28 March 2011  
 Your ref: 25/03/2011  
 Our ref: [REDACTED]  
 Page: 1 of 1

Job no: 107663  
 Project: 50% Production Costs

**Detail**

50% Production Costs. For immediate payment.

£ 6,625.00

*PAID  
 30/3/11*

VAT Registration Number GB: [REDACTED]

NET	£ 6,625.00
VAT @ 20.00% on £6,625.00	£ 1,325.00
<b>TOTAL</b>	<b>£ 7,950.00</b>

Any errors or disputes with this invoice must be notified within seven days.

Please remit payments to the finance department.

Bank details : Clydesdale Bank PLC.Sort Code [REDACTED], Account No [REDACTED]  
 IBAN: [REDACTED] BIC No: [REDACTED]

Due date: 28 March 2011

*G1203345*

frame

100 brunswick street glasgow G1 1TF

t 0141 559 5940 f 0141 559 5941 isdn 0141 552 8006 e info@framcreates.co.uk www.visitframe.co.uk

frame agency limited registered in scotland no. 117337 registered office: 100 brunswick street glasgow G1 1TF

# Invoice

Client: Richard Bullick  
 DUP PEB Production  
 The Democratic Unionist Party  
 91 Dundela Avenue  
 Belfast  
 Northern Ireland  
 BT4 3BU

Invoice no: [REDACTED]  
 Date: 31 March 2011  
 Your ref: 25/03/2011  
 Our ref: [REDACTED]  
 Page: 1 of 1

Job no: 107663

Project: 50% Production Costs

**Detail**

Final 50% Production Costs

£ 6,625.00

*PAID  
 8/5/11*

VAT Registration Number GB: [REDACTED]

NET	£ 6,625.00
VAT @ 20.00% on £6,625.00	£ 1,325.00
<b>TOTAL</b>	<b>£ 7,950.00</b>

Any errors or disputes with this invoice must be notified within seven days.

Please remit payments to the finance department.

Bank details : Clydesdale Bank PLC, Sort Code [REDACTED] Account No [REDACTED]

IBAN: [REDACTED], BIC No: [REDACTED]

Due date: 30 April 2011

**frame**

100 brunswick street glasgow G1 1TF

t 0141 559 5840 f 0141 559 5841 isdn 0141 552 8006 e info@framecreates.co.uk www.visitframe.co.uk

frame agency limited registered in scotland no. 117337 registered office: 100 brunswick street glasgow G1 1TF

# Invoice

Client: Richard Bullick  
The Democratic Unionist Party  
91 Dunela Avenue  
Belfast  
Northern Ireland  
BT4 3BU

Invoice no: [REDACTED]  
Date: 15 April 2011  
Your ref:  
Our ref: [REDACTED]  
Page: 1 of 1

Job no: 107687  
Project: 2011 Election

**Detail**

Creative fees for 'Let's not go back' advan artwork	£ 600.00
---	----------

*paid 16/5/11*

VAT Registration Number GB: [REDACTED]

NET	£ 600.00
VAT @ 20.00% on £600.00	£ 120.00
<b>TOTAL</b>	<b>£ 720.00</b>

Any errors or disputes with this invoice must be notified within seven days.

Please remit payments to the finance department.

Bank details : Clydesdale Bank PLC, Sort Code [REDACTED] Account No [REDACTED]  
IBAN: [REDACTED] BIC No: [REDACTED]

Due date: 15 May 2011

frame

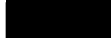
100 brunswick street glasgow G1 1TF

t 0141 559 5840 f 0141 559 5841 isdn 0141 552 8006 e info@framecreates.co.uk www.visitframe.co.uk

frame agency limited registered in scotland no. 117337 registered office: 100 brunswick street glasgow G1 1TF

Allan Ewart  
DUP  
91 Dundela Avenue  
Belfast  
BT4 3BU

15<sup>th</sup> April 2011

Invoice Number: 

**Ref: Filming & Editing of DUP PEB 2011 TX 19/04/2011**

**Costs**

MGTV Production Fee	£ 1,000.00
3 Days Location Filming inc. travel	£ 1,800.00
4 Days Editing.	£ 2,000.00
Library Material from MGTV.	£ 350.00
Music Copyright/DVD's/Audio CD	£ 350.00
Digibeta & DVC Pro Master costs	£ 200.00
Female Professional Voice Over	£ 250.00
<b>Total cost</b>	<b>£ 5,950.00</b>
<b>Discount</b>	<b>£ 450.00</b>
	<b>£ 5,500.00</b>
<b>Subject to VAT. @ 20%</b>	<b>£ 1,100.00</b>
<b>TOTAL</b>	<b>£ 6,600.00</b>

**Terms : PAYMENT REQUIRED ON RECEIPT OF THIS INVOICE**

Please make cheques payable to MGTV Ltd

**BACS DETAILS:**

Bank:   
Sort:   
Acc No 

12/5/11  
PAID

Allan Ewart  
DUP  
91 Dundela Avenue  
Belfast  
BT4 3BU

3<sup>rd</sup> May 2011

Invoice Number: 

**Ref: Filming & Editing of DUP PEB (3) 2011 TX 03/05/2011**

**Costs**

MGTV Production Fee	£ 1,000.00
3 Days Loc Filming Belfast/Lisburn/Stormont/NArds inc. travel	£ 1,800.00
4 Days Editing.	£ 2,000.00
Library Video Material from MGTV.	£ 350.00
Music Copyright/Quicktime DVD	£ 350.00
Digibeta & DVC Pro Master costs	£ 200.00
Library Video from UTV	£ 500.00
<b>Total cost</b>	<b>£ 6,200.00</b>
<b>Subject to VAT. @ 20%</b>	<b>£ 1,240.00</b>
<b>TOTAL</b>	<b>£ 7,440.00</b>

**Terms : PAYMENT REQUIRED ON RECEIPT OF THIS INVOICE**

Please make cheques payable to MGTV Ltd

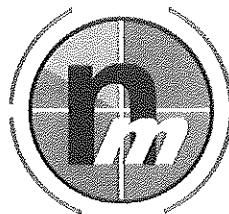
**BACS DETAILS:**

Bank: 

Sort: 

Acc No 

PAID 8/5/11



6

## networkmedia

*services to broadcasting and industry*

23 Cultra Avenue,  
Holywood,  
N.Ireland,  
BT18 0AZ.

To:  
Allan Ewart  
DUP  
91 Dundela Avenue  
Belfast BT4 3BU

01.06.11  
Invoice No [REDACTED]

For the provision of election services including recording, editing and delivery of 2011 NI Assembly radio programme.	£750.00
VAT at 20%	£150.00
<b>Total due</b>	<b>£900.00</b>

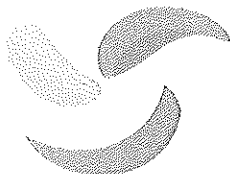
Iain Webster

*Iain  
4/6/11*

**Please make cheque payable to Iain Webster Ltd**

VAT Reg No: [REDACTED]  
Company Reg No: NI 35480

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# Direct I.T. Marketing Ltd

252A Hillhall Road  
Lisburn BT27 5JQ  
Vat No. [REDACTED]

Invoice No. [REDACTED]

## INVOICE

### Customer

Name DUP HQ  
Address 91 Dundela Avenue  
City Belfast Belfast P/C \_\_\_\_\_  
Phone BT4 3BU

Date 24-May-2011  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
1	MyDUP.com - Election Website		
1	Purchase of domain, design, build and hosting	£2,000.00	£2,000.00
1	Election Results	£500.00	£500.00
1	Daily-Weekly Update's and ammendments	£1,000.00	£1,000.00

### Payment Details

- Cash
- Cheque
- Credit Card

Name \_\_\_\_\_  
CC # \_\_\_\_\_  
Expires \_\_\_\_\_

SubTotal	3,500.00
Shipping & Handling	£0.00
Taxes VAT	£700.00
<b>TOTAL</b>	<b>£4,200.00</b>

Office Use Only

*PAID*  
*26/5/11*

Credit Terms 30 days

Hatching new ideas on the web!



8

Focus Audio Visual
8 Castleton
Templepatrick
BALLYCLARE
BT39 0AZ
Mob. 07874 006 777
T.N. 028 9443 3848
E: roy@focusav.co.uk
VAT No. [REDACTED]

Invoice No: 1826-1739C
Date: 29 March 2011

PAYMENT DUE BY: 6 JUNE 2011

COPY

INVOICE

Table with 2 columns: Field Name and Value. Includes Invoice Address, Event, Venue, Client Contact, and Event/Booking Date.

Main itemized table with columns: Qty, Item, and Total. Lists equipment (podium, mic, PA system, etc.) and technical support (set-up, AV technician, etc.) with associated costs.

Handwritten signature and date: P.A.V. 16/11

If you wish to pay by BACS transfer, please contact us re. bank details. Please make cheques payable to 'Focus Audio Visual'.

Payment Terms: Payment due by 6 June 2011





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# INVOICE

Island Civic Centre, The Island, Lisburn BT27 4RL  
Telephone: 028 9250 9250 Fax: 028 9250 9285  
Web Site: www.lisburncity.gov.uk  
VAT Reg. [REDACTED]



Payable Strictly Nett within one month of invoice date.

DEMOCRATIC UNIONIST PARTY  
CLIVE MCFARLAND  
91 DUNDELA AVENUE  
BELFAST

Property:

BT4 3BU

Customer Ref: [REDACTED]

Invoice No. [REDACTED]

CODE:

DATE 19/04/2011

OUR REF:	QUANTITY	DESCRIPTION	ITEM PRICE	NETT PRICE
2904-1013	1.00	HIRE CHESTNUT SUITE 11.4.11	110.00	110.00 0
2904-1013	1.00	HIRE CHESTNUT SUITE 12.4.11	220.00	220.00 0
	0.00	PAYABLE ON/BEFORE 19.5.11		

*PAID 8/5/11*

NETT	330.00
VAT	0.00
<b>TOTAL £</b>	<b>330.00</b>



Ormeau Baths Gallery

18a Ormeau Avenue  
Belfast, BT2 8HS

12

Invoice

Tel: +44 (0)28 9032 1402  
Fax: +44 (0)28 9031 2232  
mail@ormeaubaths.co.uk  
www.ormeaubaths.co.uk

Democratic Unionist Party  
C/o Clive McFarland  
91 Dundela Avenue  
Belfast  
BT4 3BU

266

29/03/2011

DUP

Details	Net Amount	VAT
Gallery Event Hire - 29th March 11		
Resource Hire - 75 Bangueting Chair, 3 Table cloths	207.90	0.00
Gallery Hire	350.00	0.00

2/9/11 paid

<b>Total Net Amount</b>	<b>557.90</b>
<b>Total VAT Amount</b>	<b>0.00</b>
<b>Invoice Total</b>	<b>557.90</b>

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Peter Dowds  
22A Kesh Road  
Lisburn, Co Antrim  
BT27 5RP

Vat No [REDACTED]

2/4/2011

## Invoice

Democratic Unionist Party  
91 Dundela Avenue  
Belfast  
Co Down  
BT4 3BU

Ref – Election Party Launch At Ormeau Baths Tues 29<sup>th</sup> March 2011

Supply Of

Tea/Coffee and Biscuits – 75 persons @£2.10  
Including all crockery, napery, delivery and staffing

TOTAL	£157.50
Vat	£31.50
Grand Total	£189.00

8/9/11  
paid.

All Accounts must be payable immediately on receipt of this invoice

**INVOICE/STATEMENT**

BANK ACCOUNT NO: [REDACTED]  
 IBAN NO: [REDACTED]  
 VAT REG NO: [REDACTED]

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**Group Master DUP**

91 Dundela Avenue  
 Belfast  
 BT4 3BU

**Company Address:**

DUP  
 91 Dundela Avenue  
 Belfast  
 BT4 3BU

Booking ID: 50694  
 Invoice No: [REDACTED]  
 Invoice Date: 31/03/2011  
 Arrival: 30/03/2011  
 Departure: 31/03/2011  
 Room Number: GROUP  
 Client Ref:  
 Check out Time: 10:29 AM  
 Check out ID: PMC

Date	Description	Net	VAT	Gross
30/03/2011	Room Hire - ROOM HIRE	£250.00	£50.00	£300.00
30/03/2011	Banqueting Food - BANQUETING FOOD	£125.00	£25.00	£150.00
31/03/2011	City Ledger - Ck Out 10:29	£0.00	£0.00	-£450.00
<b>Totals</b>		<b>£375.00</b>	<b>£75.00</b>	<b>£0.00</b>

**Total Outstanding: £450.00**

**VAT DETAIL**

Description	VAT %	Ex-VAT Value	VAT	Gross
Zero Rated	20.00	£375.00	£75.00	£450.00
		<b>£375.00</b>	<b>£75.00</b>	<b>£450.00</b>

*paid  
16/9/11*

SIGNATURE: \_\_\_\_\_ A/C NAME: \_\_\_\_\_



Stormont Hotel, Upper Newtownards Road, Belfast BT4 3LP

T. +44 (0) 28 9065 1066 F. +44 (0) 28 9048 0240 E. res@stor.hastingshotels.com W. www.hastingshotels.com

**INVOICE**

# Park Avenue

★★★★

15

Group Master DUP Press Conf  
17 Castlereagh Road  
Belfast  
BT5 5FB

Company Name:  
DUP  
Advice Centre  
13 Castlereagh Road  
Belfast  
BT5 5FB

Invoice No: R0A3B9  
Invoice Date: 08/04/2011  
Arrival: 07/04/2011  
Departure: 08/04/2011  
Room Number: GROUP  
PO Number:

Date	Description	Net	VAT	Gross
07/04/2011	ROOM HIRE - Oxford Suite 1	£150.00	£0.00	£150.00
07/04/2011	DIRECT BILL - Ck Out 10:26	£0.00	£0.00	-£150.00
<b>Totals</b>		<b>£150.00</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Total Outstanding:</b>			<b>£150.00</b>	

Signature.....  
I hereby agree to the above charges

**VAT DETAIL**

Description	VAT %	Net	VAT	Total
Zero Rated	0.00	£150.00	£0.00	£150.00
		£150.00	£0.00	£150.00

*11/9/11 Paid*

**THE PARK AVENUE HOTEL**

158 HOLYWOOD ROAD BELFAST COUNTY ANTRIM NORTHERN IRELAND BT4 1PB  
T: 028 9065 6520 F: 028 9047 1417

**INVOICE**



16



Group Master DUP - Meeting  
13 Castlereagh Road  
Belfast  
BT5 5FB

Company Name:  
DUP  
Advice Centre  
13 Castlereagh Road  
Belfast  
BT5 5FB

Invoice No: R0A2E3  
Invoice Date: 11/04/2011  
Arrival: 08/04/2011  
Departure: 11/04/2011  
Room Number: GROUP  
PO Number:

Date	Description	Net	VAT	Gross
08/04/2011	ROOM HIRE - Cranethorpe 1	£100.00	£0.00	£100.00
08/04/2011	CONFERENCE FOOD - Tea/Coffee & Biscuits @ 8.30pm	£166.67	£33.33	£200.00
11/04/2011	DIRECT BILL - Ck Out 07:49	£0.00	£0.00	-£300.00
<b>Totals</b>		<b>£266.67</b>	<b>£33.33</b>	<b>£0.00</b>
			<b>Total Outstanding:</b>	<b>£300.00</b>

Signature.....  
I hereby agree to the above charges

**VAT DETAIL**

Description	VAT %	Net	VAT	Total
Zero Rated	0.00	£100.00	£0.00	£100.00
Zero Rated	20.00	£166.67	£33.33	£200.00
		<b>£266.67</b>	<b>£33.33</b>	<b>£300.00</b>

11/5/11  
Pard

**THE PARK AVENUE HOTEL**

158 HOLLYWOOD ROAD BELFAST COUNTY ANTRIM NORTHERN IRELAND BT4 1PB  
T: 028 9065 6520 F: 028 9047 1417

**INVOICE**

# Park Avenue



17

Group Master DUP Breakfast  
13 Castlereagh Road  
Belfast  
BT5 5FB

Company Name:  
DUP  
Advice Centre  
13 Castlereagh Road  
Belfast  
BT5 5FB

Invoice No: ROA2FB  
Invoice Date: 13/04/2011  
Arrival: 11/04/2011  
Departure: 13/04/2011  
Room Number: GROUP  
PO Number:

Date	Description	Net	VAT	Gross
11/04/2011	ROOM HIRE - Balmoral & Rosemary	£125.00	£0.00	£125.00
11/04/2011	CONFERENCE FOOD - 20 Full Breakfast	£200.00	£40.00	£240.00
13/04/2011	DIRECT BILL - Ck Out 08:11	£0.00	£0.00	-£365.00
<b>Totals</b>		<b>£325.00</b>	<b>£40.00</b>	<b>£0.00</b>
			<b>Total Outstanding:</b>	<b>£365.00</b>

Signature.....  
I hereby agree to the above charges

**VAT DETAIL**

Description	VAT %	Net	VAT	Total
Zero Rated	0.00	£125.00	£0.00	£125.00
Zero Rated	20.00	£200.00	£40.00	£240.00
		<b>£325.00</b>	<b>£40.00</b>	<b>£365.00</b>

*paid*  
*11/5/11*

**THE PARK AVENUE HOTEL**

158 HOLYWOOD ROAD BELFAST COUNTY ANTRIM NORTHERN IRELAND BT4 1PB  
T: 028 9065 6520 F: 028 9047 1417

**INVOICE**

# Park Avenue

★★★★

(18)

Group Master DUP Press Conf  
13 Castlereagh Road  
Belfast  
BT5 5FB

Company Name:  
DUP  
Advice Centre  
13 Castlereagh Road  
Belfast  
BT5 5FB

Invoice No: R0A430  
Invoice Date: 12/04/2011  
Arrival: 12/04/2011  
Departure: 12/04/2011  
Room Number: GROUP  
PO Number:

Date	Description	Net	VAT	Gross
12/04/2011	ROOM HIRE - Oxford Suite 1	£150.00	£0.00	£150.00
12/04/2011	DIRECT BILL - Ck Out 15:23	£0.00	£0.00	-£150.00
<b>Totals</b>		<b>£150.00</b>	<b>£0.00</b>	<b>£0.00</b>
			<b>Total Outstanding:</b>	<b>£150.00</b>

Signature.....  
I hereby agree to the above charges

**VAT DETAIL**

Description	VAT %	Net	VAT	Total
Zero Rated	0.00	£150.00	£0.00	£150.00
		<b>£150.00</b>	<b>£0.00</b>	<b>£150.00</b>

11/5/11  
Ford

**THE PARK AVENUE HOTEL**

158 HOLYWOOD ROAD BELFAST COUNTY ANTRIM NORTHERN IRELAND BT4 1PB  
T: 028 9065 6520 F: 028 9047 1417

**Invoice**

19

Name/Address:

DEMOCRATIC UNIONIST PARTY  
 19 DUNDELA AVENUE  
 BELFAST  
 BT 4 3BU

**Invoice No: 49083**

**Invoice Date: 18/04/2011**

Customer No: 13425

Your Reference:

Reference: CLIVE McFARLAND

**Function Date: 18/04/2011**  
**No. of Delegates: 80**

DESCRIPTION	QTY	RATE	TOTAL
DUP MANIFESTO LAUNCH *** BAR 2 **** TEA COFFEE ON ARRIVAL TO BE SERVED ON GALLERY 2 ** 9-00 AM - 10.30 AM GALLERY 2 AT DOOR 8 Tea & Coffee with Biscuits( include decaffeinated coffee & herbal teas)	80	2.25	180.00
<i>PAID 18/4/11</i>			

Payment Terms 30 Days Nett	<b>NET:</b>	150.00
	<b>VAT:</b>	30.00
Currency: GBP	<b>TO PAY:</b>	180.00

**Mount Charles Catering Limited**  
Lisburn Civic Centre, The Island, Lisburn, Co. Antrim, BT27 4RI

Tel: 02892 509 325 Fax: 02892 509 598



**Invoice**

20

Name/Address:

Democratic Unionist Party  
9 Dundela Avenue  
BELFAST  
BT4 3BU

**Invoice No: 48990**

**Invoice Date: 13/04/2011**

Customer No: 13828

Your Reference:

Reference: Clive McFarland

**Function Date: 12/04/2011**

**No. of Delegates: 75**

DESCRIPTION	QTY	RATE	TOTAL
Tea or Coffee with Assorted Biscuits	75	1.90	142.50
<b>Payment Terms 30 Days Nett</b>			<b>NET: 118.75</b>
			<b>VAT: 23.75</b>
<b>Currency: GBP</b>			<b>TO PAY: 142.50</b>

*PAID 16/4/11*



# BELFAST CITY COUNCIL

# INVOICE

 Invoice Reference  
 [REDACTED]

21

 Invoice to  
**DEMOCRATIC UNIONIST PARTY**  
 91 DUNDELA AVENUE  
 BELFAST  
 BT4 3BU

 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. [REDACTED]

Your Ref :				
Customer Account : 16609		Date : 20.04.2011		Invoice No : 90128614
Details	Qty	Price	Total	VAT %
BUSINESS CONTRAS (42404) MANIFESTO LAUNCH, 18TH APRIL 2011, CONTRA CHARGES AS PER ATTACHED, DUE BY RETURN.	1	75.00	75.00	20.00
<i>PAID 16/5/11</i>				
V.A.T			NETT	75.00
AE = Exempt			VAT	15.00
AZ = Zero Rated			TOTAL DUE £	90.00
AN = Non Business				
AX = Zero Rated Within EU				

Payment Terms :14 Day Settlement No discount



# BELFAST CITY COUNCIL

## INVOICE

 Invoice Reference  
 [REDACTED]

(22)

 Invoice to  
**DEMOCRATIC UNIONIST PARTY**  
 91 DUNDELA AVENUE  
 BELFAST  
 BT4 3BU

 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. [REDACTED]

Your Ref :				
Customer Account : 16609		Date : 21.04.2011		Invoice No : 90128639
Details	Qty	Price	Total	VAT %
BUSINESS HIRE (42408) LAUNCH EVENT, 18TH APRIL 2011, FULL HIRE FEE DUE BY RETURN.	1	508.50	508.50	20.00
<i>PAID 16/5/11</i>				
			<b>NETT</b>	508.50
			<b>VAT</b>	101.70
			<b>TOTAL DUE £</b>	<b>610.20</b>

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

Payment Terms : 14 Day Settlement No discount

23

# JCDecaux

# INVOICE

To : DUP BELFAST  
91 DUNDELA AVENUE  
BELFAST  
BT4 3BU

900

Account No [REDACTED]  
Date : 29-Apr-2011  
INVOICE NO. [REDACTED]

Page 1 of 1

In respect of the DEMOCRATIC UNIONIST PARTY campaign  
for period 201109 - 24-Apr-2011 to 07-May-2011

Panel	Site Address	Size	Your Ref.	Charge Rate
7501904	13-19 VICTORIA ST (LIT) (PRIS)*	48	order	300.00
7504803	112 ANN STREET (PRIS G6) (LIT) BELFAST	48	order	450.00
7800601	162-166 ALBERTBRIDGE RD (PRIS) (LIT)	48	order	300.00
7820003	THE BRIDGE MIDDLEPATH ST (PRIS) (LIT)	48	order	300.00
9204401	34 LISBURN STREET, B'NAHINCH	48	order	240.00
9829001	31 CHURCH SQUARE BANBRIDGE	48	order	240.00

Total number of panels : 6 1,830.00

Less agency commission on 1830.00 @ 0.00% 0.00

Plus - VAT @ 20.00% 366.00

2,196.00

=====  
All amounts in Sterling

PAID  
4/4/11

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.

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# JCDecaux

# INVOICE

To : DUP BELFAST  
91 DUNDELA AVENUE 900  
BELFAST  
BT4 3BU

Account No [REDACTED]  
Date : 15-Apr-2011  
INVOICE NO. [REDACTED]

Page 1 of 1

In respect of the DEMOCRATIC UNIONIST PARTY campaign  
for period 201108 - 10-Apr-2011 to 23-Apr-2011

Panel	Site Address	Size	Your Ref.	Charge Rate
803402	MIDDLEPATH STREET/DALTON STREET	48	order	250.00
Total number of panels :				1
Less agency commission on 250.00 @ 0.00%				0.00
Plus - VAT @ 20.00%				50.00
				300.00

=====  
All amounts in Sterling

PAID  
4/4/11

## 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.

25

JCDecaux

INVOICE

Democratic Unionist Party  
91 Dundela Avenue  
Belfast  
BT4 3BU

09<sup>th</sup> May 2011

Invoice No. 110451

Account No. 309432

Campaign: DUP Local Assembly Elections, cy 8 & 9 / 2011.  
Raised in respect of: Print costs: 8 x 48 associated with the above campaign.

Posting charges	£ 465.00
Plus – VAT 20.0%	£ 93.00
Total Cost	£ 558.00

PAID  
With Thanks

PAID  
4/4/11

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.

15 Kilwee Business Park - Upper Dunmurry Lane - Belfast BT17 0HD - Tel: (028) 9062 4606 - Fax: (028) 9062 0824  
E-mail: [infol@jcdecaux.ie](mailto:infol@jcdecaux.ie) - Web: [www.jcdecaux.ie](http://www.jcdecaux.ie) - V.A.T. No: [REDACTED]

3 Tower view, Creevy Road,  
Boardmills, Lisburn BT276UY

+44 (0)28 9023 8554 / T  
info@mediaonthemoveni.co.uk / E  
mediaonthemoveni.co.uk / W

**MEDIA™  
ON THE  
MOVE**

26

**DUP**

**03/05/11**

Cost for three weeks advertising            £2300

Plus VAT (1.2)                                    £460

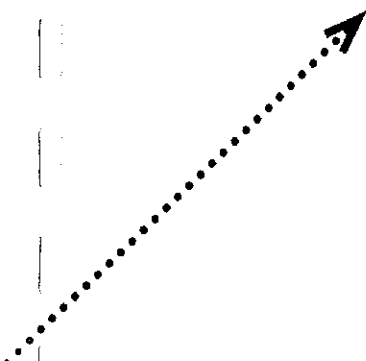
Invoice Total                                    £2760

With Thanks

Feargal  
Media On The Move.

VAT REG No. [REDACTED]

PAID 11/5/11



**Invoice 786150**



27

**JOHNSTON PUBLISHING (NI)**

2 Eskey 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           |                      |

DUP  
91 DUNDELA AVENUE  
BELFAST  
ANTRIM  
BT4 3BU

Order Reference	Simon Hamilton		Due Date : 25/05/2011	Account Number	[REDACTED]
Booked By	Mr ALLAN EWART	Client		Invoice Number	[REDACTED]
Advert ID	Simon Hamilton			Invoice Date	24-04-2011
Classification	ROP Local	Style	Production New Ad	URN Number	[REDACTED]
Size	17x9	Taken By	Mr Eoin Fleming	Customer Tel No	028 90521324
Title		Insert Dates		Totals (£)	
Farming Life		23/04		Gross Amount	1,874.25
				Discount	443.25
				Sub Total	1,431.00
				VAT @ 20.00%	286.20
				<b>Total Amount Due</b>	<b>1,717.20</b>

Customer Vat Number : n/a  
Currency : GBP

*PAID 8/5/11*

To pay by credit card or query this invoice please call  
Anne Uprichard on telephone 02838395555

Thank you for your business.



BBGRCAFCCXBS5Y0401

28

Invoice

Democratic Unionists Party  
7 The Square  
Town Parks  
Comber  
Northern Ireland  
BT23 5DX

Invoice No. [REDACTED]  
Date 08/05/2011

Cust. No. [REDACTED] Cycles 9  
Client Reference Simon Hamilton Start Date 25/04/2011  
Sales Segment Billboards End Date 08/05/2011  
Advertiser Democratic Unionists Party  
Agency  
Specialist  
Design DUP - CCB NI11

Gross	Agency Commission		Net	VAT 20%	Invoice Total
	Rate	Value			
£2,560.00			£2,560.00	£512.00	£3,072.00

Payment Terms:  
Net within 28 days of Invoice Date  
  
All bookings are subject to Terms and Conditions  
See [www.clearchannel.ie](http://www.clearchannel.ie) for details

Clear Channel NI Limited, Unit 2 'Ashbank', Channel Commercial Park, Queens Road, Belfast BT3 9DT

Ph: 02890 463250 Fax: 02890 463260 VAT Reg. No. [REDACTED]

*PAID  
26/5/11*

**INDEPENDENT NEWS & MEDIA (NORTHERN IRELAND)**

124-144 Royal Avenue,  
Belfast BT1 1EB.

VAT Reg. No. [REDACTED]  
Comp. Reg. No. 1908967

Belfast Telegraph  
Sunday Life  
Community Telegraph  
Ads for Free

**SALES INVOICE**

1 of 1  
  
D.U.P  
90 DUNDELLA AVENUE  
BELFAST  
CO. ANTRIM  
BT43BU

INVOICE NO.	[REDACTED]	1/1
INVOICE DATE	05/05/2011	
ACCOUNT NO.	[REDACTED]	
OUR ORDER NO.	[REDACTED]	
CLIENT ORDER NO.		
CREDIT TERMS	Payment Due within 7 Days	

29

**DESCRIPTION** **TOTAL COST**

CATCHLINE : front page strip	
PUBLICATION: Belfast Telegraph	
INSERT DATE: MAY 3.4.5	
STYLE/SIZE : ROP / 8 X 3	
GROSS	1,713.00
Colour Charge	837.00

25/5/11  
Paid

Queries must be notified within 7 days of date of invoice

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

<b>GOODS VALUE</b>	£	2550.00
<b>V.A.T.</b>	20.00%	£ 510.00
<b>INVOICE TOTAL</b>	£	3060.00

(Please detach and return with payment)

30

INVOICE

# News International Advertisements (Ireland) Ltd.

INVOICE

P.O. Box 120, Peterborough PE7 8XT

Registered Office: 3 Thomas More Square, London, E98 1XY

VAT Registration No: [REDACTED]

DEMOCRATIC UNIONIST PARTY  
91 DUNDELA AVENUE  
BELFAST  
BT4 3BU

Account No: [REDACTED]  
Invoice No: [REDACTED]  
Invoice Date: [REDACTED]  
Tax Point: [REDACTED]  
Advert No: [REDACTED]  
Order No: [REDACTED]  
Caller: [REDACTED]  
Your VAT No: -  
Page: 1 of 1

Description: -  
Advert Type: FIRM  
Client: DEMOCRATIC UNIONIST PARTY.  
Third Party: -

In case of query please contact  
JOANNE SIMON  
01733 588588 X48470

Sales	Package	Description	Price
		THE SUN NONE 7X10 UNIT FULL DEMOCRATIC UNIONIST PARTY SN 30.04 ZONE NORTHERN IRELAND	3,517.12

*PAID 1/6/11*

Please ignore if you have sent payment.

<b>Gross value</b>		3,517.12
<b>Net after Discounts</b>	4,000.00 EUR	3,517.12
<b>V.A.T. @ 21.00 %</b>	840.01 EUR	738.60
<b>INVOICE VALUE</b>	IN GBP	4,255.72
<b>AMOUNT PAYABLE</b>	IN GBP	4,255.72

**PAYMENT DUE BY**  
Your payment terms are 14 days  
**25.05.2011**

*2*

J C Print Limited  
 1 The Willows  
 Upper Knockbreda Road  
 Belfast  
 BT6 0PD

Invoice

Invoice No.: [REDACTED]  
 Date: 30/4/11  
 Deliver Via:  
 Page: 1

VAT Reg. Number: [REDACTED]

Invoice To:

Deliver To:

DUP  
 Dundela Avenue  
 Belfast

DUP  
 Dundela Avenue  
 Belfast

Description	Amount	VAT
X 10,000 LAPEL BADGES	£260.00	S
X 100 MANIFESTO WIRE BOUND	£370.00	Z
X 1000 MANIFESTO	£1,420.00	Z
125,000 BELFAST TELEGRAPH INSERT	£4,500.00	Z
1 8X4 POSTER	£70.00	S
X 100 POLICY DOCUMENTS' MAKING STORMONT WORK'	£230.00	Z
25,000 7 REASONS CARDS	£625.00	S
25,000 40 REASONS 4 PAGE	£625.00	Z
10,000 A5 ALLIANCE	£205.00	Z

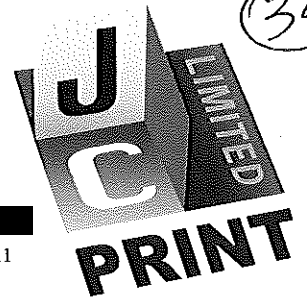
*Manifesto  
 Permit*

*1790.00  
 230.00  
 -----  
 2020.00*

*Paid  
 and then  
 S-Co  
 8/5/11*

Your Order No.:						
Delivery Date:			Terms: C.O.D.		Carriage:	£0.00 S
COMMENT	CODE	RATE	VAT	SALE AMOUNT	VAT:	£191.00
	S	20%	£191.00	£955.00	Total Amount:	£8,496.00
	Z	0%	£0.00	£7,350.00	Amount Applied:	£0.00
					Balance Due:	£8,496.00

J C Print Limited  
 1 The Willows  
 Upper Knockbreda Road  
 Belfast  
 BT6 0PD



Invoice

Invoice No.: [REDACTED]

Date: 30/4/11

Deliver Via:

Page: 1 1 The Willows, Belfast, BT6 0PD

T: 07860205333 F: 028 90790420

E: info@jcprint.net

VAT Reg. Number: [REDACTED]

Invoice To:

DUP  
 Dundela Avenue  
 Belfast

Deliver To:

DUP  
 Dundela Avenue  
 Belfast

Description

Amount VAT

600 POSTERS  
 ALLIANCE HANDBILLS  
 7 REASONS A6 2 SIDES  
 4 PAGE A5 ACHIEVEMENTS

£2,340.00 S  
 £125.00 Z  
 £325.00 Z  
 £440.00 Z

*PAID  
 1/6/11*

Your Order No.:		Terms: C.O.D.		Carriage:	£0.00	S
Delivery Date:				VAT:	£468.00	
COMMENT	CODE	RATE	VAT	SALE AMOUNT	Total Amount:	£3,698.00
	S	20%	£468.00	£2,340.00	Amount Applied:	£0.00
	Z	0%	£0.00	£890.00	Balance Due:	£3,698.00

# INVOICE



## JOHNSTON PUBLISHING (NI)

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

VAT Registration No. GB 551 0827 61

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

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**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	

DUP  
91 DUNDELA AVENUE  
BELFAST  
ANTRIM  
BT4 3BU

Account No:

Invoice No:

Invoice Date:

Sales Order Ref:

[REDACTED]
[REDACTED]
29-Apr-2011
[REDACTED]

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

Publications	Copies/Product	Rate	Nett
NEWSLETTER LEAFLETS 30/04/11 CONTACT ALLAN EWERT QUANTITY 52000	1	1,560.0000	1,560.00

*PAID  
29/4/11*

Description	Sub Total	
SALES INVOICE	VAT	1,560.00
		312.00
	<b>Total GBP</b>	<b>1,872.00</b>

**DUE DATE: 25/05/2011**

/AT Summary

VAT Code	VAT Rate %	Nett Goods	VAT Amount
128	20.00	1,560.00	312.00

**INDEPENDENT NEWS & MEDIA (NORTHERN IRELAND)**

124-144 Royal Avenue,  
Belfast BT1 1EB.

VAT Reg. No. [REDACTED]  
Comp. Reg. No. 1908967

Belfast Telegraph  
Sunday Life  
Community Telegraph  
Ads for Free

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**SALES INVOICE**

1 of 1  
DUP - DEMOCRATIC UNIONIST PARTY  
91 DUNDELA AVENUE  
BELFAST  
BT4 3BU

INVOICE NO.	[REDACTED]	1/1
INVOICE DATE	06/05/2011	
ACCOUNT NO.	[REDACTED]	
OUR ORDER NO.	[REDACTED]	
CLIENT ORDER NO.		
CREDIT TERMS	Payment Due by 25th of June	

**DESCRIPTION** **TOTAL COST**

CATCHLINE : 80000 INSERTS

PUBLICATION: Belfast Telegraph  
INSERT DATE: MAY 6  
STYLE/SIZE : LEAF / 1 X 1

GROSS 1,750.00

*295714 paid*

Queries must be notified within 7 days of date of invoice

If you wish to discuss this invoice contact Lorraine McCarthy on 0870 405 0990

GOODS VALUE	£	1750.00
V.A.T.	20.00%	£ 350.00
INVOICE TOTAL	£	2100.00



supporting blind and partially sighted people

# Invoice

35

FAO Allan Ewart

DUP Headquarters  
91 Dundela Avenue  
Belfast  
Antrim BT4 3BU

FAO: Philip Weir

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  
Invoice Number  
Invoice Date  
Your order  
Our Ref



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

Item	Description	Qty	Vat	Dscnt	Discounted Price	Amount
221000	Please see attached for information In the event of any queries regarding this invoice, please contact: Damien O'Neill on 028 9050 1888 RNIB NI Accessible Media, 159 Durham Street, Belfast. Co Antrim. BT12 4GB	1	20.0%			450.00
Bank details for BACS payment, National Westminster Bank Sort Code [REDACTED] Account [REDACTED] Please make cheques payable to "RNIB"					Total Nett	450.00
					Vat	90.00
					Invoice Total	540.00

29/5/11 Paid

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

Standard terms and conditions of sale are applicable  
Net Monthly

# invoice

Iris colour



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Democratic Unionist Party  
DUP Headquarters  
91 Dundela Avenue  
Belfast  
BT4 3BU

Invoice No: [REDACTED]

Date: 30/3/11

Purchase Order:

Our Ref: [REDACTED]

Quantity	Code	Description	Unit Price	Discount	Total
1	DIJP	Set of 4x3 Advantage graphics	£ 600.00		£ 600.00
1	AWK	Artwork	£ 50.00		£ 50.00

PAID  
30/3/11

Payment Terms: Net 30

All queries must be notified within 7 days

Sub Total: £ 650.00

VAT: £ 130.00

Total: £ 780.00

www.markthompsondesign.com  
forget fancy. get effective.

37

*Mark Thompson Designer*

136 Shore Road, Ballyhalbert, Newtownards, County Down Northern Ireland BT22 1BJ  
T: 028 4275 8367 M: 07712 213457 E: wmthompson@btinternet.com

**INVOICE:**

CLIENT: DUP

DATE: 29.01.11

PROJECT DESCRIPTION:

Development work to date for 2011 Assembly Election material      £1000.00

---

**TOTAL COST:**      **£1000.00**

PAID 1/5/11

---

PAYMENT DUE WITHIN 30 DAYS  
PLEASE ENSURE CHEQUES ARE MADE PAYABLE TO "MARK THOMPSON",  
NOT "MARK THOMPSON DESIGN"

161 203325

www.markthompsondesign.com  
forget fancy. get effective.

38

*Mark Thompson Design*

136 Shore Road, Ballyhalbert, Newtownards, County Down Northern Ireland BT22 1BJ  
T: 028 4275 8367 M: 07712 213457 E: wmthompson@btinternet.com

**INVOICE:**

CLIENT: DUP

DATE: 15.03.11

**PROJECT DESCRIPTION:**

Ongoing work to date for 2011 Assembly Election material £2000.00

---

**TOTAL COST: £2000.00**

*Paid  
16/5/11*

---

PAYMENT DUE WITHIN 30 DAYS  
PLEASE ENSURE CHEQUES ARE MADE PAYABLE TO "MARK THOMPSON",  
NOT "MARK THOMPSON DESIGN"

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forget fancy. get effective.

39

*Mark Thompson Designer*

13 Ballyfrench Road, Ballyhalbert, Newtownards,  
County Down Northern Ireland BT22 1BJ  
M: 07712 213457 W: www.markthompsondesign.com

**INVOICE:**

CLIENT: DUP (SIMON HAMILTON / TIMOTHY JOHNSTON)

DATE: 18.05.11

**PROJECT DESCRIPTION:**

Final balacne invoice for election campaign design work

---

**TOTAL COST:**

**£4000.00**

PAID  
18/5/11

---

PAYMENT DUE WITHIN 30 DAYS

PLEASE ENSURE CHEQUES ARE MADE PAYABLE TO "MARK THOMPSON",  
NOT "MARK THOMPSON DESIGN"

40



# INVOICE

Mr John Robinson  
 Ulster Democratic Unionist Party  
 91 Dundela Avenue  
 Belmont Road  
 Belfast  
 BT4 3BU

Account Number: [REDACTED]  
 Invoice Number: [REDACTED]  
 Invoice Date: 14/03/2011  
 Page: 1 of 1

Ref	Description	Qty	Unit Price	Nett	VAT
168097	First4Apps Mobile Application			£500.00	£100.00
				Nett:	£500.00
				VAT:	£100.00
				Total this invoice:	£600.00

*PAID  
1/6/11*

*(G) 203348*



**INVOICE**

**To Democratic Unionist Party**

Miscellaneous Administrative Expenses	£500.00
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