

ITEM 1

CLEAN SLATE TELEVISION  
Unit 9, Ormeau Business Park  
Cromac Avenue  
Belfast  
BT7 2JA

Sinn Fein  
Sevastapol Street  
Belfast

## INVOICE

Date 13<sup>th</sup> April 2011  
Invoice no 126

Ref. XXXXXXXXXX

Sinn Fein Party Election Broadcast

To produce 5<sup>th</sup> May 2011 election broadcast  
Four days filming, editing, commission of graphic package, and  
music.

Total Net Amount £ 9,815.00  
Total VAT 20.0% £ 1,963.00

Invoice Total £ 11,778.00

*paid 25/5/2011*

Please make cheques payable to Clean Slate Television Ltd

VAT No 867 5684 62

Invoice to:

ITEM 2

1



INVOICE

SINN FEIN  
Sinn Fein  
Sinn Fein - Finance Department  
53 Falls Road, Belfast

CBS Outdoor Limited  
Camden Wharf  
28 Jamestown Road  
London NW1 7BY  
T: 020 7482 3000  
F: 020 7482 5290  
www.cbsoutdoor.co.uk  
VAT GB 649 4170 19

BT12 4PD  
Copy to:

Registered Office: Camden Wharf, 28 Jamestown Road, London. NW1 7BY Registered in England and Wales. Number 2866133

ACCOUNT No.		INVOICE No.	5368495	DATE/TAX POINT:	04/05/2011
-------------	--	-------------	---------	-----------------	------------

REF.	TRANSACTION DETAILS	QTY.	GROSS VALUE	AGENCY DETAIL		NET AMOUNT	VAT CODE
				Rate %	Amount		
	Belfast 48 Shee ELECTION CAMPAIGN TRANSACTION PAYMENT WITH ORDER	1	250.00			250.00	8
		Invoice 1 of 1 Campaign from 25/04/2011 to 08/05/2011					

TOTAL NET AMOUNT	VAT DETAILS			TOTAL VAT DUE	TOTAL DUE	DUE DATE
	CODE	RATE %	VAT DUE			
250.00	8	20.0	50.00	50.00	£300.00	04/05/2011

Full payment of this invoice has been received

ITEM 3

JCDecaux

INVOICE

To : SINN FEIN  
53 FALLS ROAD  
BELFAST  
BT12 4PD

900

Account No [REDACTED]

Date : 29-Apr-2011  
INVOICE NO. 2011090070

Page 1 of 1

In respect of the SINN FEIN campaign  
for period 201109 - 24-Apr-2011 to 07-May-2011

Panel	Site Address	Size	Your Ref.	Charge Rate
9500101	B'GAWLEY RD D'GANNON BT70 2HN	48	order	240.00
8400102	187 DIVIS STREET BELFAST	48	order	250.00
8407501	1A SPRINGFIELD ROAD (LIT)	48	order	295.00
8003001	326 ORMEAU ROAD (PRIS) (LIT)	48	order	300.00
8103601	518 LISBURN RD (PRIS) (LIT) (IN)	48	order	350.00
9700701	QUEEN ELIZABETH RD (LIT) ENNISKILLEN	48	order	295.00

Total number of panels : 6

-----  
1,730.00

Less agency commission on 1730.00 @ 0.00%

0.00

-----  
1,730.00

Plus - VAT @ 20.00%

346.00

-----  
2,076.00  
=====

All amounts in Sterling

PAID  
With Thanks

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

15 Kilwee Business Park - Upper Dunmurry Lane - Belfast BT17 0HD - Tel: (028) 9062 4606 - Fax: (028) 9062 0824  
E-mail: info@jcdecaux.ie - Web: www.jcdecaux.ie - V.A.T. No: GB 5390900-43

ITEM 4

**ALEXANDER  
BOYD** *Displays*

**Alexander Boyd Displays Ltd**  
Lambeg Mills  
Lambeg Lisburn  
County Antrim BT27 5SX  
www.alexanderboyd.com

T 0044 (0)28 9030 1115  
F 0044 (0)28 9030 1305

**INVOICE TO**

Sinn Fein  
53 Falls Road  
Belfast  
BT12 4PD

INVOICE NUMBER	57584
DATE	29/04/2011
ORDER NUMBER	
ORDERED BY	Brian Tumulty
ACCOUNT CODE	

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
7 - 48 Sheet Posters (2 Types) Full Colour  "LEADERSHIP x 5 / IRISH UNITY x 2"	370.00	74.00

Collected 21st April 2011  
  
Docket No's. 21095 & 23435

TOTAL NET AMOUNT	£	370.00
TOTAL VAT AMOUNT	£	74.00
INVOICE TOTAL	£	444.00

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

ITEM 5

**ALEXANDER  
BOYD** *Displays*

Alexander Boyd Displays Ltd  
Lambeg Mills  
Lambeg Lisburn  
County Antrim BT27 5SX  
www.alexanderboyd.com

T 0044 (0)28 9030 1115  
F 0044 (0)28 9030 1305

INVOICE TO

Sinn Fein  
53 Falls Road  
Belfast  
BT12 4PD

INVOICE NUMBER	56608
DATE	31/03/2011
ORDER NUMBER	
ORDERED BY	Brian Tummulty
ACCOUNT CODE	

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
1,000 - Correx Panels 48" x 64" Full Colour 1 Side Drilled Holes		
"LEADERSHIP ACROSS IRELAND"	6,400.00	1,280.00

Delivered 26th, 28th & 31st March 2011  
Docket No's. 22621, 22627 & 22631

TOTAL NET AMOUNT	£	6,400.00
TOTAL VAT AMOUNT	£	1,280.00
INVOICE TOTAL	£	7,680.00

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

ITEM 6



Alexander Boyd Displays Ltd  
Lambeg Mills  
Lambeg Lisburn  
County Antrim BT27 5SX  
www.alexanderboyd.com

T 0044 (0)28 9030 1115  
F 0044 (0)28 9030 1305

INVOICE TO

Sinn Fein  
53 Falls Road  
Belfast  
BT12 4PD

INVOICE NUMBER	56609
DATE	29/04/2011
ORDER NUMBER	
ORDERED BY	Brian Tumulty
ACCOUNT CODE	

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
4,000 - Correx Diamonds 24" x 24" x 4mm Full Colour One Side		
1,000 - Correx Panels 16" x 48" x 4mm Full Colour One Side		
	6,400.00	1,280.00
"VOTAIL SINN FEIN"		

Collected 21st & 22nd April 2011  
  
Docket No's. 21825, 21827, 21828, 21829,  
21830, 21831, 21832, 21833 & 21837

TOTAL NET AMOUNT	£	6,400.00
TOTAL VAT AMOUNT	£	1,280.00
INVOICE TOTAL	£	7,680.00

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

ITEM 7



Alexander Boyd Displays Ltd  
Lambeg Mills  
Lambeg Lisburn  
County Antrim BT27 5SX  
www.alexanderboyd.com

T 0044 (0)28 9030 1115  
F 0044 (0)28 9030 1305

INVOICE TO

Sinn Fein  
FAO Seamus Drum  
53 Falls Road  
Belfast  
BT12 4PD

INVOICE NUMBER	57623
DATE	29/04/2011
ORDER NUMBER	
ORDERED BY	Gerard Magee
ACCOUNT CODE	

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
10 - Correx Panels 8' x 4' x 4mm Full Colour		
"LEADERSHIP ACROSS IRELAND"	190.00	38.00

Delivered 20th April 2011  
Docket No. 21813

TOTAL NET AMOUNT	£	190.00
TOTAL VAT AMOUNT	£	38.00
INVOICE TOTAL	£	228.00

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

ITEM 8

**ALEXANDER  
BOYD** Displays

Alexander Boyd Displays Ltd  
Lambeg Mills  
Lambeg Lisburn  
County Antrim BT27 5SX  
www.alexanderboyd.com

T 0044 (0)28 9030 1115  
F 0044 (0)28 9030 1305

INVOICE TO

Sinn Fein  
53 Falls Road  
Belfast  
BT12 4PD

INVOICE NUMBER	57843
DATE	29/04/2011
ORDER NUMBER	
ORDERED BY	Gerard Magee
ACCOUNT CODE	

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
1 - Correx Panel 16' x 8' x 4mm Full Colour  "LEADERSHIP ACROSS IRELAND"	76.00	15.20

Collected 22nd April 2011  
  
Docket No. 21826

TOTAL NET AMOUNT	£	76.00
TOTAL VAT AMOUNT	£	15.20
INVOICE TOTAL	£	91.20

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

ITEM 9

**ALEXANDER  
BOYD** Displays

Alexander Boyd Displays Ltd  
Lambeg Mills  
Lambeg Lisburn  
County Antrim BT27 5SX  
www.alexanderboyd.com

T 0044 (0)28 9030 1115  
F 0044 (0)28 9030 1305

INVOICE TO

Sinn Fein  
FAO Seamus Drum  
53 Falls Road  
Belfast  
BT12 4PD

INVOICE NUMBER	57427
DATE	29/04/2011
ORDER NUMBER	
ORDERED BY	Emma Clancy
ACCOUNT CODE	

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
2 - Correx Panels 16' x 12' x 4mm @ £228.00 28 - Correx Panels 8' x 4' x 4mm @ £532.00 Full Colour		
"4 LETTER WORD"	760.00	152.00

Delivered 18th April 2011

Docket No. 23147

TOTAL NET AMOUNT	£	760.00
TOTAL VAT AMOUNT	£	152.00
INVOICE TOTAL	£	912.00

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

ITEM 10

**ALEXANDER  
BOYD** *Displays*

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

**INVOICE TO**

Sinn Fein  
53 Falls Road  
Belfast  
BT12 4PD

INVOICE NUMBER	57007
DATE	29/04/2011
ORDER NUMBER	
ORDERED BY	Peter Lynch
ACCOUNT CODE	

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
100 - Correx Panels 32" x 48" x 4mm Full Colour 1 Side 1 Colour Reverse Drilled Holes  "VOTAIL SINN FEIN"	320.00	64.00

Collected 4th April 2011

TOTAL NET AMOUNT	£	320.00
TOTAL VAT AMOUNT	£	64.00
<b>INVOICE TOTAL</b>	<b>£</b>	<b>384.00</b>

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

ITEM 11

**ALEXANDER  
BOYD** Displays

Alexander Boyd Displays Ltd  
Lambeg Mills  
Lambeg Lisburn  
County Antrim BT27 5SX  
www.alexanderboyd.com

T 0044 (0)28 9030 1115  
F 0044 (0)28 9030 1305

INVOICE TO

Sinn Fein  
53 Falls Road  
Belfast  
BT12 4PD

INVOICE NUMBER	57330
DATE	14/04/2011
ORDER NUMBER	
ORDERED BY	Peter Lynch
ACCOUNT CODE	

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
400 - Correx Diamonds 24" x 24" x 4mm Full Colour 1 Side Drilled Holes and Cable Ties		
"VOTAIL SINN FEIN"	1,000.00	200.00

Collected 5th April 2011

TOTAL NET AMOUNT	£	1,000.00
TOTAL VAT AMOUNT	£	200.00
INVOICE TOTAL	£	1,200.00

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

ITEM 12



Alexander Boyd Displays Ltd  
Lambeg Mills  
Lambeg Lisburn  
County Antrim BT27 5SX  
www.alexanderboyd.com

T 0044 (0)28 9030 1115  
F 0044 (0)28 9030 1305

INVOICE TO

Sinn Fein  
53 Falls Road  
Belfast  
BT12 4PD

INVOICE NUMBER	56975
DATE	31/03/2011
ORDER NUMBER	
ORDERED BY	Peter Lynch
ACCOUNT CODE	

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
100 - Correx Panels 24" x 24" Full Colour One Side Drilled Holes		
"VOTAIL SINN FEIN"	295.00	59.00

Delivered 25th March 2011  
Docket No. 22627

TOTAL NET AMOUNT	£	295.00
TOTAL VAT AMOUNT	£	59.00
INVOICE TOTAL	£	354.00

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

ITEM 13

**ALEXANDER  
BOYD** Displays

Alexander Boyd Displays Ltd  
Lambeg Mills  
Lambeg Lisburn  
County Antrim BT27 5SX  
www.alexanderboyd.com

T 0044 (0)28 9030 1115  
F 0044 (0)28 9030 1305

INVOICE TO

Sinn Fein  
FAO Seamus Drum  
53 Falls Road  
Belfast  
BT12 4PD

INVOICE NUMBER	57728
DATE	29/04/2011
ORDER NUMBER	
ORDERED BY	Peter Lynch
ACCOUNT CODE	

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
3 - Correx Panels 16' x 12' x 4mm Full Colour		
"EASTER COMMEMORATION x 2 / 4 LETTER WORD x 1"		
	342.00	68.40
<p><i>1/3 = Election Expense</i></p> $\frac{410.40}{3} = \underline{\underline{\pounds 136.80}}$		

Delivered 21st April 2011  
Docket No. 21097

TOTAL NET AMOUNT	£	342.00
TOTAL VAT AMOUNT	£	68.40
INVOICE TOTAL	£	410.40

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

ITEM 14

**Invoice 790365**

**COPY**



**JOHNSTON PUBLISHING (NI)**

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

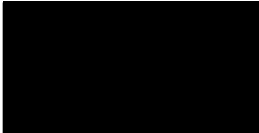
Vat Registration No : GB 551 0827 61

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

**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           |                      |

SINN FEIN OFFICE



paid 01/06/2011

Order Reference	Due Date : 25/06/2011		Account Number		
Booked By	Miss n gildernew	Client	Invoice Number	790365	
Advert ID	Sinn feinn		Invoice Date	08-05-2011	
Classification	ROP Local	Style	Production New Ad	URN Number	ITT14849
Size	12x5	Taken By	Miss Diane Black	Customer Tel No	028 87722776
Title		Insert Dates		Totals (£)	
Tyrone Times		03/05		Gross Amount	375.00
				Discount	25.00
				Sub Total	350.00
				VAT @ 20.00%	70.00
				<b>Total Amount Due</b>	<b>420.00</b>

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.

ITEM 15



# Belfast Media Group.

Teach Basil  
2 Hannahstown Hill  
BELFAST  
BT17 0LT  
T:+44 2890619000  
F:+44 2890620769

Vat Reg No. 412 6507 79

Sinn Fein



Invoice No. 71865

Invoice Date 16/04/2011

Acc Ref

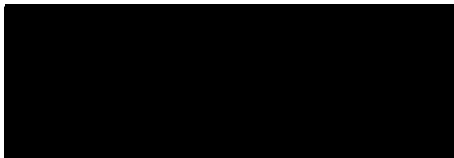


Service Details	Net Amount	VAT
Election ads April - 5th May Andersonstown News Monday & Thursday, . W/c 4th April 1/2 page group. W/c 11th 1/4 page group. W/c 18th 1/4 page group. W/c 25th 1/2 page group. W/C 2nd Full page group, plus front page ads. Agreed with Brendan	3,000.00	0.00

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

Please make cheques payable to : Belfast Media Group

Payments can alternatively be made via B.A.C.S to First Trust Bank, 156-160 Andersonstown Road, Belfast, BT119BY



Total Net Amount	3,000.00
Total VAT Amount	0.00
Invoice Total	3,000.00

ITEM 16

INVOICE

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



FERMANAGH SINN FEIN  
ATTN: THOMAS O'REILLY  
[Redacted]

John Street, OMAGH, Co. Tyrone BT78 1DW

Telephone: OMAGH 028 8224 3444

Fax: OMAGH 028 8225 0908

V.A.T Registration No. GB 252 8413 66

Company Registration No. NI R00576

Your Reference	Account	Our Reference	Transaction	Date/Tax Point	Number
Barry McColgan			INVOICE	4 May 11	340492
<b>Description</b>		<b>Quantity</b>	<b>Price £</b>	<b>Value £</b>	<b>±</b>
Fermanagh Herald 04-05-2011 RUN OF PAPER 16.00 x 3.00		1.00	309.12	309.12	1
Election 2011			0.00	0.00	1
Customer Rep : CM/CM		1.00	0.00	0.00	1
<i>paid</i>					
<b>£ V.A.T. ANALYSIS</b>					
<b>CODE</b>	<b>RATE</b>	<b>GOODS TOTAL</b>	<b>VAT TOTALS</b>		
1	20.00	309.12	61.82		
				30 Days from invoice	
				<b>Value £</b>	309.12
				<b>VAT £</b>	61.82
				<b>Total £</b>	370.94
				<b>Due By</b>	3 Jun 11

All invoice queries must be made in writing within 14 days from the date of the invoice.

We understand and will exercise our statutory right to claim interest and compensation for debt recovery costs under the late payment legislation if we are not paid according to agreed credit terms.

ITEM 17

# NovaPrint

Commercial Printers

INVOICE No. 7184

paid 1/6/11

<b>Invoice To:</b> West Belfast Sinn Fein 51-53 Falls Road Belfast	<b>Deliver To:</b>  Collected
---	-------------------------------------

<b>Contact</b> P Lynch	<b>Delivery Date</b> 21/4/11	<b>Delivery Note No.</b> collected	<b>Invoice Date</b> 31/5/11
---------------------------	---------------------------------	---------------------------------------	--------------------------------

<b>Quantity</b>	<b>Description</b>	<b>Goods Amount</b>
2000	Sinn Fein Youth Letter	£160

**Invoice Total** £160.00

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

ITEM 18

# NovaPrint

Commercial Printers

INVOICE No. 7187

paid 1/6/11

<b>Invoice To:</b> Sinn Fein 51-53 Falls Road Belfast	<b>Deliver To:</b>  Collected
--	-------------------------------------

<b>Contact</b> P Lynch	<b>Delivery Date</b> 21/4/11	<b>Delivery Note No.</b> collected	<b>Invoice Date</b> 31/5/11
---------------------------	---------------------------------	---------------------------------------	--------------------------------

<b>Quantity</b>	<b>Description</b>	<b>Goods Amount</b>
30000	Sinn Fein Calling Cards	£420
500	87 Votes A3 Posters	£150
500	87 Votes A2 Posters	£200
4000	Vote Sinn Fein Stickers	£100
2000	Sinn Fein Election Day Stickers	£70
60	Full Colour A3 Car Magnets	£600
200	Cotton T Shirts Overprinted	£1000
<b>Invoice Total</b>		<b>£2540.00</b>

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

ITEM 19

# NovaPrint

Commercial Printers

INVOICE No. 7183

paid 1/6/11

<b>Invoice To:</b> West Belfast Sinn Fein 51-53 Falls Road Belfast	<b>Deliver To:</b>  Collected
---	-------------------------------------

<b>Contact</b> P Lynch	<b>Delivery Date</b> 21/4/11	<b>Delivery Note No.</b> collected	<b>Invoice Date</b> 31/5/11
---------------------------	---------------------------------	---------------------------------------	--------------------------------

<b>Quantity</b>	<b>Description</b>	<b>Goods Amount</b>
44000	A4 Freepost Letters Plus DL Envelopes & Labelling	£3600
<b>Invoice Total</b>		<b>£3600.00</b>

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



supporting blind and partially sighted people

# Invoice

ITEM 20

Sinn Fein  
51-55 Falls Road  
Belfast  
Antrim BT12 4PD

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

FAO: Gary Fleming

Customer Number [REDACTED]  
Invoice Number OP/I025520  
Invoice Date 10/05/11  
Your order C  
Our Ref [REDACTED]

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
<p>paid chq [REDACTED]</p>						
[REDACTED]					Total Nett	450.00
Please make cheques payable to [REDACTED]					Vat	90.00
					Invoice Total	540.00

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

Standard terms and conditions of sale are applicable  
Net Monthly

Party

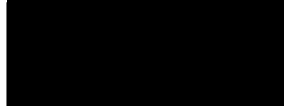
# Invoice

## Anglo Printers



Mell Industrial Estate,  
Drogheda,  
Co. Louth, Ireland.  
Tel: (041) 9835000 Fax: (041) 9835541  
e-mail: info@angloprinters.ie

Sinn Fein



Order No.: EMMA  
Invoice Number: 24665  
Invoice Date: 26 May 2011

Goods Description	Our Ref:	€
4000 Letterheads.		€ 375.00

paid 1/6/11

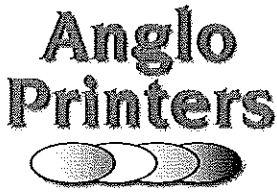
Delivery Docket: 16875

Goods	€	375.00
VAT 0%	€	375.00
Total VAT	€	0.00
<b>Grand Total</b>	<b>€</b>	<b>375.00</b>

€ 375 @ 88p = £330.

ITEM 22

# Invoice



Mell Industrial Estate,  
Drogheda, Co. Louth.  
Tel: (041) 9835000  
Fax: (041) 9835485  
email: info@angloprinters.ie

Sinn Fein



Order No:  
Invoice Number: 24387  
Invoice Date: 19 April 2011

Goods Description	Our Ref:	€
27000 Leaflets. (7 Sorts)		€ 2430.00
6000 x Murphy - Slieve Gullion		
4000 x Boylan - Armagh		
2000 x Boylan - Crossmore		
8000 x Brady - Newry		
2000 x Boylan - Orchard Cusher		
2000 x Brady - Derramore Fathom		
3000 x Murphy - Fewes		

M  
paid 1/6/11

Delivery Docket: 16809

Goods	€	2430.00
VAT 0 %	€	2430.00
Total VAT	€	0.00
Grand Total	€	2430.00

€ 2430 x 88p = 2138.40

Breakdown:

12½% M.E.	=	267.30
25% COMMULORS	=	534.60
62½% Party.	=	1336.50
		<u>2138.40</u>

ITEM 23

Post Office Ltd.  
Your Receipt

FAD: 169713

Nonaghan St  
33 Nonaghan Street  
Newry  
County Down  
BT35 6BB

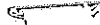
VAT REG No. GB 243 1700 02  
Date of Issue: 28/04/2011 12:43  
SESSION: 3-577541

S/a Istx100		
27 0	46.00	1242.00
TOTAL DUE TO POST OFFICE		1242.00
Cash	FROM CUSTOMER	1242.00
BALANCE		0.00

Please retain for future reference

Thank You

£1300



Post Office Ltd.  
Your Receipt

FAD: 169713

Nonaghan St  
33 Nonaghan Street  
Newry  
County Down  
BT35 6BB

VAT REG No. GB 243 1700 02  
Date of Issue: 28/04/2011 12:43  
SESSION: 3-577540

S/a Istx100		
3 0	46.00	138.00
TOTAL DUE TO POST OFFICE		138.00
Cash	FROM CUSTOMER	138.00
BALANCE		0.00

Please retain for future reference

Thank You

ITEM 24.

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



Sinn Fein  
 51-55 Falls Road  
 BELFAST  
 BT12 4PD

# Pro Forma

Invoice Number	Invoice Date	Account	Reference	Sales Order Ref
205775	01/04/2011	[REDACTED]	1790	2883

Product	Description	Quantity	Unit	VAT	Price
UD17	The following as ordered by David Kennedy using your order No. PROFORMA Twister_Custom Flash Drive 2 GB Material: Metal cap with rubber body Printing: Silk Screen, transfer print and laser engraved Print Area: 25mm x 14mm (Front & Back) Dimension: 64mm x 22mm x 8mm Print Details: up to 4 spot colour - Print Area:- x Lead Time :- 10 working days dependant on artwork approval 3% Credit Card Charge	100.00	£4.800 / Each	S	£480.00
		1.00		Z	£17.28

paid by credit card  
 1/4/2011

Bank Payments to: [REDACTED]

powered by: www.promoserve.co.uk

VAT Breakdown		Invoice Value	
Goods			£497.28
S	£480.00	T1 @ 20.00%	£96.00
Z	£17.28	T0 @ 0.00%	
Total Invoice Value			£593.28

ITEM 25

GRAND OPERA HOUSE (THEATRE) LTD

Great Victoria Street  
Belfast BT2 7HR  
Telephone: 02890 240411  
Text Phone: 028 9027 8578  
Facsimile 028 9023 8642  
Web site: www.goh.co.uk



INVOICE

VAT Reg No: 843470624

INVOICE TO SINN FEIN DAVID KENNEDY 53 FALLS ROAD BELFAST  BT12 4PD
--

INVOICE No:	INV03030
DATE	30/04/2011
ORDER No:	
ACCOUNT No	

DESCRIPTION	QUANTITY	UNIT PRICE	GOODS	VAT
Monday 18 April 2011				
Food Sales	1.00	102.08	102.08	1
Bar Sales	1.00	5.00	5.00	1
Equipment Hire	1.00	45.83	45.83	1
Technician Hire	1.00	60.00	60.00	1
Baby Grand Room Hire	1.00	333.33	333.33	1
<u>Deposit Paid</u>	1.00	-54.16	-54.16	1
		<u>Sub 24</u>		

VAT Analysis					
Code	Goods	Rate	VAT	Goods Total	
1	492.08	20.00	98.43	492.08	
				Vat Total	98.43
				Invoice Total	590.51

PAYMENT TERMS; NETT 30 DAYS

Comment: TOTAL DUE £655.91  
 Deposit of £69.00 was paid by Credit Card.

PRINCIPAL SPONSOR



Registered Company Number: NI50771

PRINCIPAL FUNDER





ITEM 2A



Alexander Boyd Displays Ltd  
Lambeg Mills  
Lambeg Lisburn  
County Antrim BT27 5SX  
www.alexanderboyd.com

T 0044 (0)28 9030 1115  
F 0044 (0)28 9030 1305

INVOICE TO

Sinn Fein  
53 Falls Road  
Belfast  
BT12 4PD

INVOICE NUMBER	57211
DATE	11/04/2011
ORDER NUMBER	
ORDERED BY	Mark McLernan
ACCOUNT CODE	

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
1 - 4 x 3 Pop Up Including Graphic Panels  "LEADERSHIP ACROSS IRELAND"	950.00	190.00

Delivered 1st April 2011

Docket No. 23080

TOTAL NET AMOUNT	£	950.00
TOTAL VAT AMOUNT	£	190.00
INVOICE TOTAL	£	1,140.00

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



# BELFAST CITY COUNCIL

## INVOICE

ITEM 28

Invoice Reference

90128402

Invoice to  
SINN FEIN

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 :		Date : 12.04.2011	Invoice No : 90128402	
Details	Qty	Price	Total	VAT %
BUSINESS CONTRAS (42404) CANDIDATE LAUNCH, 4TH APRIL 2011, CONTRA CHARGES AS PER ATTACHED, DUE BY RETURN.	1	320.00	320.00	20.00
<p><i>paid 25/5/11</i> <i>chq</i> [REDACTED]</p>				

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

NETT	320.00
VAT	64.00
<b>TOTAL DUE £</b>	<b>384.00</b>

Payment Terms :30 Days Settlement No Discount



# BELFAST CITY COUNCIL

## INVOICE

ITEM 29

**Invoice Reference**

90128401

Invoice to  
SINN FEIN

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

Sales Office : W01 WATERFRONT HALL

VAT Registration No. GB255616355

Your Ref :				
Customer Account : [REDACTED]		Date : 12.04.2011		Invoice No : 90128401
Details	Qty	Price	Total	VAT %
BUSINESS HIRE (42408) MANIFESTO LAUNCH, 4TH APRIL 2011. DUE BY RETURN.	1	508.60	508.60	20.00
<p><i>Paid 25/5/11</i> <i>chq</i> [REDACTED]</p>				
V.A.T			NETT	508.60
AE = Exempt			VAT	101.72
AZ = Zero Rated			TOTAL DUE £	610.32
AN = Non Business				
AX = Zero Rated Within EU				

Payment Terms :30 Days Settlement No Discount

**Invoice**

Name/Address:

SINN FEIN  
 53 FALLS ROAD  
 BELFAST  
 BT12 4PD

ITEM 30

**Invoice No: 48887**

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

Customer No: 11718

Your Reference:

Reference: DAVID KENNEDY

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

**No. of Delegates: 75**

DESCRIPTION	QTY	RATE	TOTAL
SINN FEIN MANIFESTO LAUNCH ***			
10 AM GALLERY 2 Tea & Coffee with Biscuits( include decaffeinated coffee & herbal teas) ***	75	2.25	168.75
10AM BAR 2 WATER FOR TOP TABLE SPEAKERS 500ml Still Water	4	1.65	6.60
<b>Payment Terms 30 Days Nett</b>			<b>NET: 146.12</b>
			<b>VAT: 29.23</b>
Currency: GBP			<b>TO PAY: 175.35</b>

ITEM 31

# Shanroe Photography.com

**MPA**  
Qualified MASTER Photographer

19 Forkhill Road  
Mullaghbawn  
Newry Co Down  
BT 35 9XJ

studio: 028 30889274  
Mobile: 07928671322  
Mobile: 0862318141

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

To:  
Brian Tumilty  
Sinn Fein



Invoice Number:  
290401

Date:  
14 December 2010

Delivery address:  
Brian Tumilty



*DUPLICATE*

### Professional fees

Product	Quantity	Description	£
Commission w	1	Preparation and completion of images for the purpose of promotion by Sinn Fein	
		Putting in place high key white studio at Stormont for photoshoot	
		Skimming images to select final images for processing	
		Raw conversion to Tiff	
		Exposure correction of final images	
		Removal of objects on final images	
		Sharpening and retouching and blemish correction of final images	
		Providing 105 images on disks	890.00
		<b>Total</b>	<b>890.00</b>

VAT summary			
VAT rate	Net	VAT	Gross
17.5%	757.45	132.55	890.00

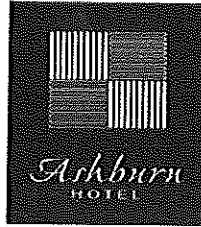
*paid 21/3/11  
chq number*



VAT registration number: GB 978537750

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

ITEM 32



2<sup>nd</sup> May 2011

Mr. Seamus Drumm,  
53, Falls Road,  
Belfast.  
BT12 4PD

**STATEMENT**

<u>INVOICE NO.</u>	<u>DATE</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>TOTAL</u>
3121	05/04/11	MEETING	27.30	27.30
3124	12/04/11	MEETING	27.30	54.60
3127	19/04/11	MEETING	27.30	81.90
3128	26/04/11	MEETING	27.30	<u>109.20</u>

paid 25/5/11