

1

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SA SCREEN MEDIA (IRELAND) LTD
42 DONEGAL PASS
BELFAST
BT7 1DT

Invoice

Page 1

VAT Reg No:

DUP HEADQUARTERS
91 DUNDELA AVENUE
BELFAST
NORTHERN IRELAND
BT4 3BU

44

13/04/2010

VAT Reg No:

DUP

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	DIGIADVAN 15TH APRIL	425.53	425.53	17.50	74.47

PAID
22/4/10

Total Net Amount	425.53
Carriage Net	0.00
Total VAT Amount	74.47
Invoice Total	500.00

Allan Ewart
DUP
91 Dundela Avenue
Belfast
BT4 3BU

14th April 2010

Invoice Number: 10/0118

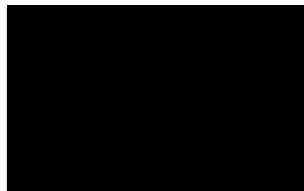
Ref: Filming & Editing of DUP PEB 2010

Briefing with the DUP.	£ 750.00
Producers fee @ £250pd.	£ 1,000.00
UTV location filming x Cameras, Op's, Grips, Tracks	£ 3,750.00
Filming Launch, Offices, Schools, Nigel, etc.	£ 1,500.00
5 Days editing @ £400 pd.	£ 2,000.00
Library Material UTV 2mins	£ 1,100.00
Music Copyright.	£ 400.00
Animated DUP Graphic.	£ 750.00
Tape costs, Digibetas & DVC Pro	£ 400.00
Audio CD file & Quicktime for Web	£ 200.00
Total cost	£11,850.00
DISCOUNT	£ 360.00
Total	£11,490.00
Subject to VAT. @ 17.5%	£ 2,010.75
TOTAL	£13,500.75

*Paid
27/5/10*

Terms : PAYMENT REQUIRED ON RECEIPT OF THIS INVOICE

Please make cheques payable to MGTV Ltd



Independent News & Media (Northern Ireland)

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

SALES INVOICE

INVOICE No.	2910501	1
INVOICE DATE	06/05/2010	(7)
CUSTOMER A/C No.	JZ85600000A	
CUSTOMER TEL No.		
CUSTOMER ORDER	PAMELA MCILROY	
SALES REP. & AD REF.	LD74	101857921

DUP
 91 DUNDELA AVENUE
 BELFAST
 BT4 3BU

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

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

PUBLICATION	DESCRIPTION	TOTAL COST
BT	CLASS : 006601-Guarant CATCHLINE : front pg strip DATE : May 6 SIZE : 03x08 STYLE : FPCM GROSS 21/5/10 PTD. Payment Due By 25/06/2010	425.00

BT=Belfast Telegraph

GOODS VALUE	425.00
V.A.T.	74.38
INVOICE TOTAL	499.38

(Please detach and return with payment)

Invoice 649381



3

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)

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		Due Date : 25/05/10	Account Number	89307	
Booked By	Mr ALLAN EWART	Client	Invoice Number	649381	
Advert ID	dup		Invoice Date	25-04-2010	
Classification	ROP Local	Style	Production New Ad	URN Number	INL17588
Size	17x9	Taken By	Ms Catherine Moore	Customer Tel No	
Title	Insert Dates		Totals (£)		
News Letter	24/04		Gross Amount	2,544.70	
			Discount	336.18	
			Sub Total	1,908.52	
			VAT @ 17.50%	333.99	
			Total Amount Due	2,242.51	

Customer Vat Number : n/a
Currency : GBP

paid 20/6/10

To pay by credit card or query this invoice please call
Mairead McCorry on telephone 028 38395502

Thank you for your business.



BBGRCAFCCX BKYQF401

Invoice 653036



4

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)

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
Lame Times	The Ulster Star
Lisburn Echo	

DUP
91 DUNDELA AVENUE
BELFAST
ANTRIM
BT4 3BU

Order Reference		Due Date : 25/06/10	Account Number	89307	
Booked By	Mr ALLAN EWART	Client	Invoice Number	653036	
Advert ID	dup		Invoice Date	01-05-2010	
Classification	ROP Local	Style	Production New Ad	URN Number	INL17589
Size	17x9	Taken By	Ms Susan Meek	Customer Tel No	
Title	Insert Dates		Totals (£)		
News Letter	01/05		Gross Amount	2,544.70	
			Discount	536.18	
			Sub Total	1,908.52	
			VAT @ 17.50%	333.99	
			Total Amount Due	2,242.51	

Customer Vat Number : n/a
Currency : GBP

paid 25/6/10

To pay by credit card or query this invoice please call
Mairead McCorry on telephone 028 38395502

Thank you for your business.



ABGLCAFCCXBLEAU401

Invoice 651932



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)

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		Due Date : 25/06/10	Account Number	89307	
Booked By	Mr ALLAN EWART	Client	Invoice Number	651932	
Advert ID	Ian Paisley Jr		Invoice Date	01-05-2010	
Classification	ROP Local	Style	Production New Ad	URN Number	IBC67268
Size	17x9	Taken By	Mr Eoin Fleming	Customer Tel No	
Title	Insert Dates		Totals (£)		
Farming Life	01/05		Gross Amount	2,399.04	
			Discount	713.04	
			Sub Total	1,686.00	
			VAT @ 17.50%	295.05	
			Total Amount Due	1,981.05	

Customer Vat Number : n/a
Currency : GBP

Paul 20/5/10

To pay by credit card or query this invoice please call
Mairead McCorry on telephone 028 38395502

Thank you for your business.



BGMCAFCXBLCK1401

Invoice 655270



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)

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		Due Date : 25/06/10	Account Number	89307	
Booked By	Mr ALLAN EWART	Client	Invoice Number	655270	
Advert ID	dup		Invoice Date	09-05-2010	
Classification	ROP Local	Style	Production New Ad	URN Number	INL18403
Size	17x9	Taken By	Ms Susan Meek	Customer Tel No	
Title	Insert Dates		Totals (£)		
News Letter	05/05		Gross Amount	2,544.70	
			Discount	636.18	
			Sub Total	1,908.52	
			VAT @ 17.50%	333.99	
			Total Amount Due	2,242.51	

Customer Vat Number : n/a
Currency : GBP

paid 21/5/10

To pay by credit card or query this invoice please call
Mairead McCorry on telephone 028 38395502

Thank you for your business.



Independent News & Media (Northern Ireland)

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

SALES INVOICE

INVOICE No.	2910002	1
INVOICE DATE	05/05/2010	(8)
CUSTOMER A/C No.	JZ85600000A	
CUSTOMER TEL No.	[REDACTED]	
CUSTOMER ORDER	PAMELA MCILROY	
SALES REP. & AD REF.	LD74 101857583	

DUP
 91 DUNDELA AVENUE
 BELFAST
 BT4 3BU

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

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

PUBLICATION	DESCRIPTION	TOTAL COST
BT	CLASS : 006601-Guarant CATCHLINE : frony pg DATE : May 5 SIZE : 03x08 STYLE : FPCM GROSS	850.00
	<i>PAD 21/5/10</i> Payment Due By 25/06/2010	

BT=Belfast Telegraph

GOODS VALUE	850.00
V.A.T. 17.50%	148.75
INVOICE TOTAL	998.75

**Grand Orange
Lodge
of Ireland**

24MAY/2010

<01>

OSN AD DEBTOR 207.90

CHEQUE 207.90

QUANTITY 1

#001-000027 12:50R

CLERK NAME 00001

SCHOMBERG HOUSE
368 CREGAGH ROAD
BELFAST BT6 9YE
TELEPHONE 028 9070 1122
FAX 028 9040 3700

ORANGE STANDARD

"Schomberg House"

368 Cregagh Road

BELFAST

BT6 9EY

Tel: 028 9070 1122

Fax: 028 9040 3700

E-Mail: osaccounts@grandorangelodge.co.uk

VAT Reg No: 454 5543 40

Date 30/04/2010

Invoice No. 50534

Account No. DUP001

Issue	Details	Units	Unit Price	Discount	Disc Amt	Net Amount	VAT Amount
MAY	Advertising half page	126	1.40	0%	£0.00	£176.94	£30.96

PAID
20/7/10

TERMS: PAYABLE WITHIN ONE MONTH OF INVOICE DATE

Total Net Amount 176.94
Total VAT Amount 30.96
Invoice Total 207.90

245 Comer Road,
Ballymacbrennan,
Lisburn
BT27 6XZ

+44 (0)79 1211 1319 / M
+44 (0)28 9263 9287 / T
info@mediaonthemove.co.uk / E
mediaonthemove.co.uk / W

**MEDIA™
ON THE
MOVE**

10

Invoice 55

Invoice date 05/05/10

12 Days Lorry DUP

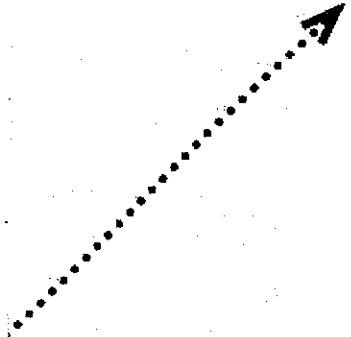
Net Total	£1342
VAT(17.5%)	£234.85
Total	£1576.85

With Thanks

Feargal
Media On The Move.

VAT Reg No. 984717177

20/5/10
PAID



B

11

Invoice

Democratic Unionist Party
 91 Dundela Avenue
 Belfast
 Northern Ireland
 BT4 3BU

Invoice No. **80546**
 Date **25/04/2010**

Cust. No.	64064	Cycles	8
Client Reference	Allan	Start Date	12/04/2010
Sales Segment	Billboards	End Date	25/04/2010
Advertiser	Democratic Unionist Party		
Agency			
Specialist			
Design	Democratic Unionist Party		

Gross	Agency Commission		Net	VAT 17.5%	Invoice Total
	Rate	Value			
£3,495.00			£3,495.00	£611.63	£4,106.63

PAID
20/10

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



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

INVOICE TO

DUP
 C/O Allan Ewart
 91 Dundela Ave
 Belmont Road
 Belfast
 BT4 3BU

INVOICE NUMBER	49441
DATE	29/04/2010
ORDER NUMBER	
ORDERED BY	Allan Ewart
ACCOUNT CODE	DUP001

12

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT
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2 - PVC Banners, 20' x 10' (2 types)
 Full Colour

"I WANT AN MP / WE'RE VOTING DUP"	360.00	63.00
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*PAID
20/5/10*

Collected 15th April 2010

TOTAL NET AMOUNT	£	360.00
TOTAL VAT AMOUNT	£	63.00
INVOICE TOTAL	£	423.00

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

Independent News & Media (Northern Ireland)

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

SALES INVOICE

INVOICE No.	2907113	1
INVOICE DATE	27/04/2010	13
CUSTOMER A/C No.	JZ85600000A	
CUSTOMER TEL No.		
CUSTOMER ORDER	FAO ALLAN EWART	
SALES REP. & AD REF.	IN1	101753365

DUP
 91 DUNDELA AVENUE
 BELFAST
 BT4 3BU

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

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

PUBLICATION	DESCRIPTION	TOTAL COST
BT	CLASS : LEAF06-To 40g CATCHLINE : TUESDAY 27TH A DATE : Apr 27 SIZE : 01x01 STYLE : LEAF GROSS Payment Due By 25/05/2010	2250.00

BT=Belfast Telegraph
 20/7/10
 PAID

GOODS VALUE		2250.00
V.A.T.	17.50	393.75
INVOICE TOTAL		2643.75

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)

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
Lisourn Echo	

DUP
91 DUNDELA AVENUE
BELFAST
CO DOWN
BT4 3BU

Account No:

28117

Invoice No:

650121

Invoice Date:

30-Apr-2010

Sales Order Ref:

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

Publications	Copies/Product	Rate	Nett
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ANTRIM TIMES LEAFLETS CONTACT PAMELA A4 LEAFLETS QTY 1000	1	30.0000	30.00
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Description

SALES INVOICE

Sub Total

30.00

VAT

5.25

DUPLICATE DATE: 25/05/2010

Total GBP

35.25

VAT Summary

VAT Code	VAT Rate %	Nett Goods	VAT Amount
128	17.50	30.00	5.25

paid 20/5/10

INVOICE



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
Ballymena 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

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DUP
91 DUNDELA AVENUE
BELFAST
CO DOWN
BT4 3BU

Account No:
Invoice No:
Invoice Date:
Sales Order Ref:

28117
650151
30-Apr-2010

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

Publications	Copies/Product	Rate	Nett
NEWSLETTER LEAFLETS CONTACT ALLAN EWART A4 LEAFLETS QTY 5000	1	115.0000	115.00

Description	Sub Total
SALES INVOICE	115.00
	VAT 20.13
	Total GBP 135.13

DUE DATE: 25/05/2010

VAT Summary

VAT Code	VAT Rate %	Nett Goods	VAT Amount
128	17.50	115.00	20.13

*Recd
20/5/10*

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)

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	

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C

DUP
91 DUNDELA AVENUE
BELFAST
CO DOWN
BT4 3BU

Account No:
Invoice No:
Invoice Date:
Sales Order Ref:

28117
650079
30-Apr-2010

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

Publications	Copies/Product	Rate	Nett
NEWSLETTER LEAFLETS CONTACT ALLAN EWART 3/5/2010 A4 LEAFLETS QTY 1000	1	230.0000	230.00

Description
SALES INVOICE

Sub Total	230.00
VAT	40.25
Total GBP	270.25

DUPLICATE DATE: 25/05/2010

VAT Summary

VAT Code	VAT Rate %	Nett Goods	VAT Amount
128	17.50	230.00	40.25

paid 20/5/10

INVOICE



B

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)

17

DUP
91 DUNDELA AVENUE
BELFAST
CO DOWN
BT4 3BU

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	

Account No:

28117

Invoice No:

650086

Invoice Date:

30-Apr-2010

Sales Order Ref:

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

Publications	Copies/Product	Rate	Nett
NEWSLETTER LEAFLETS CONTACT ALLAN EWART 26/4/2010 MARCHING BANDS POSTER <i>Advertiser</i>	1	200.0000	200.00

Description

Sub Total

200.00

SALES INVOICE

VAT

35.00

DUPLICATE DATE: 25/05/2010

Total GBP

235.00

paid 20/5/10

VAT Summary

VAT Code	VAT Rate %	Nett Goods	VAT Amount
128	17.50	200.00	35.00

37/39 Great Northern Street, Belfast BT9 7FJ, T 028 9066 3100, F 028 9066 4317
 E mail@harrisonphotography.co.uk W www.harrisonphotography.co.uk

VAT No. GB 617 7209 36

18

**DUP HQ
 91 DUNDELA AVE
 BELFAST
 BT4 3BU**

Document No. 2100531
Date/Tax Point 28/04/2010
Order No.
Account No. DUPHQ

Quantity	Description	Net Amount
1	PHOTOGRAPHY FEE	60.00
1	ONLINE CONTACT/IMAGE STORAGE	24.00

PAID
 21/5/10

ORDERED BY JOHN ROBINSON
 15/4/2010
 PICS FOR DUP POSTER CAMPAIGN
 IN STUDIO

Net Amount	84.00
VAT Amount	14.70
Invoice Total	98.70

Payment requirements:
 30 days from date of this invoice

37/39 Great Northern Street, Belfast BT9 7FJ, T 028 9066 3100, F 028 9066 4317
 E mail@harrisonphotography.co.uk W www.harrisonphotography.co.uk

VAT No. GB 617 7209 36

19

**DUP HQ
 91 DUNDELA AVE
 BELFAST
 BT4 3BU**

Document No. 2100496
Date/Tax Point 23/04/2010
Order No.
Account No. DUPHQ

Quantity	Description	Net Amount
2	UNLIMITED USE JPEG	70.00

21/3/10
 PAID

ORDERED BY MARK THOMPSON
 15/4/2010
 DUP POSTER CAMPAIGN/JPEGS

Net Amount	70.00
VAT Amount	12.25
Invoice Total	82.25

Payment requirements:
 30 days from date of this invoice



Alpha is the largest weekly circulation Newspaper Group across Northern Ireland and in the Midlands

NORTHERN NEWSPAPERS LTD.
Vat No: GB 830 3824 48

BALLYMENA GUARDIAN ANTRIM GUARDIAN

Carrickfergus ADVERTISER Larne Gazette Ballyclare GAZETTE

Accounts Receivable:

20 Railway Road, Coleraine, Co. Londonderry, BT52 1PD

Tel: 028 7034 3344 Fax: 028 7032 9889

Cheques made payable to: Northern Newspapers Ltd.

DUP 91 DUNDELA AVENUE	DUP 91 DUNDELA AVENUE
BELFAST	BELFAST
BT4 3BU	BT4 3BU

Invoice Address:

Delivery Address:

Invoice No: INV0025514
Invoice Date: 06/05/2010
Account No: 00016086
Ad No: 00190442
Due: 05/06/2010
Cust Ref:

INVOICE

Please make cheques payable to NORTHERN NEWSPAPERS LTD

DESCRIPTION	QUANTITY	UNIT PRICE	DISC. %	LINE VALUE	VAT
Advert Category : Inserts 7000 antrim leaflets Start - 06/05/2010 End - 06/05/2010 Ins - 1 Words - 0 Lines - 0	1.00	525.00		525.00	1

2577.00 paid

Ballymena Guardian • Antrim Guardian • Carrickfergus Advertiser • Larne Gazette • Ballyclare Gazette
are part of the **Guardian Series** - County Antrim's largest weekly circulation series

Code	Goods	Rate	VAT
1	525.00	17.50	91.88

TOTAL	£	525.00
VAT	£	91.88
AMOUNT DUE	£	616.88

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE

Interest and/or an administration fee may be charged on late payments.

Receipts will only be issued upon receipt of a stamped addressed envelope.

Where an administration charge is applicable it may be deducted if paid within 7 days of invoice date.

All Values Are in Pounds Sterling.

www.markthompsondesign.com
forget fancy. get effective.

e
21

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: DEMOCRATIC UNIONIST PARTY

DATE: 19.05.10

PROJECT DESCRIPTION:

Balancing invoice for completion of 2010 election campaign £6000.00
Covering: slogan logos / poster templates / Canvass booklet /
Postal communication / Manifesto etc

TOTAL COST:

£6000.00

21/7/10
Paid.

PAYMENT DUE WITHIN 30 DAYS

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

www.markthompsondesign.com
forget fancy. get effective.

22

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: DEMOCRATIC UNIONIST PARTY

DATE: 31.03.10

PROJECT DESCRIPTION:

Design and artwork to date for Westminster election	£3000.00
Recharge of photo library costs from Alamy Images	£433.58

TOTAL COST: £3433.58

21/7/10
Paid

PAYMENT DUE WITHIN 30 DAYS

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



supporting blind and partially sighted people

Invoice

DUP Headquarters
91 Dundela Avenue
Belfast
Antrim BT4 3BU

FAO: Alan Ewart

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

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Customer Number 414879
Invoice Number OP/I853636
Invoice Date 29/04/10
Your order C
Our Ref XN003612

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

Item	Description	Qty	Vat	Dscnt	Discounted Price	Amount
221000	Party political messages - Audio CDs 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	17.5%			650.00
					Total Nett	650.00
					Vat	113.75
					Invoice Total	763.75

*Recd
20/10*

Please make cheques payable to "RNIB"

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

Standard terms and conditions of sale are applicable
Net Monthly

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GRAND DAME CATERING
1 BANKMORE SQUARE
BELFAST
BT7 1DH
TEL:028 90 243 418
FAX: 028 90 830 950
MAIL: orla@shine.net
www.shine.net
www.granddamecafe.com



BANK DETAILS: ULSTER BANK SORT: 98-01-55 ACCOUNT: 10505754

CUSTOMER:	Allan Ewart 91 Dundela Avenue Belfast BT4 3BU	INVOICE NUMBER:	UH-162-10
		DATE:	20.04.10
		PAGES:	1 of 1
		OUR REF:	
		ORDER NUMBER:	
		YOUR REF:	
CONTACT:	Pamela McElroy	TERMS:	14 days from invoice

EVENT DETAILS: Catering in The Ulster Hall on Mon 19th April 2010

QTY	DESCRIPTION	UNIT PRICE	NET PRICE
80	Tea/Coffee and biscuits	£ 2.22	£ 177.60
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-
		£	-

*211-710
band*

SUB TOTAL	£	177.60
NET TOTAL	£	177.60
VAT TOTAL@17.5%	£	31.08
GRAND TOTAL	£	208.68

PLEASE ENSURE CHEQUES ARE WRITTEN FOR 'GRAND DAME CATERING'

Invoice

25

Name/Address:

DEMOCRATIC UNIONIST PARTY
 19 DUNDELA AVENUE
 BELFAST
 BT 4 3BU

Invoice No: 45447

Invoice Date: 25/03/2010

Customer No: 13425

Your Reference:

Reference: ALAN EWART

Function Date: 25/03/2010

No. of Delegates: 80

DESCRIPTION	QTY	RATE	TOTAL
DUP MANIFESTO LAUNCH *** 10 AM WATER FOR TOP TABLE SPEAKERS ONLY IF REQUESTED *** 10.30- 11AM GALLERY 2 CATERING POINT SET UP AT DOOR 8 Tea & Coffee with Biscuits(include decaffeinated coffee & herbal teas)	60	2.00	120.00

*PAID
21/3/10*

Payment Terms 30 Days Nett

NET: 102.13

VAT: 17.87

Currency: GBP

TO PAY: 120.00

Park Avenue

★★★★

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COPY OF INVOICE

Group Master DUP Advice Ce
13 Castlereagh Road
Belfast
BT5 5FB

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

Invoice No: R07A0E
Invoice Date: 29/03/2010
Arrival: 29/03/2010
Departure: 29/03/2010
Room Number: GROUP
PO Number:

Date	Description	Net	VAT	Gross
29/03/2010	CONFERENCE FOOD - x30 Full Breakfast	£306.38	£53.62	£360.00
29/03/2010	DIRECT BILL - Ck Out 13:47	£0.00	£0.00	-£360.00
Totals		£306.38	£53.62	£0.00
			Total Outstanding:	£360.00

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

VAT DETAIL

Description	VAT %	Net	VAT	Total
Zero Rated	0.00	£0.00	£0.00	£0.00
VAT @ 17.50%	17.50	£306.38	£53.62	£360.00
		£306.38	£53.62	£360.00

*Paul 10 4 10
a.m.*

THE PARK AVENUE HOTEL

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

EXCLAIM

EVENTS - EXHIBITIONS - CONFERENCES - DISPLAYS

2 Ballyoran Lane
Dundonald
Belfast
BT16 1XJ

Tel: +44 (0) 28 9041 0006

Fax: +44 (0) 28 9041 0044

E-Mail: accounts@exclaim.co.uk

STERLING

Invoice	Page 1
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VAT Reg No. 252611878

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Democratic Unionist Party
91 Dundela Avenue
Belfast
BT4 3BU

Document Number	22941
Tax Date	25/03/2010
Order Number	John Robinson
Account Number	DE2600

Job Details

Qty Unit Price Net Amount

Contract No: 10-21851-JR

Supply of Pop up Bundle

Venue: Exclaim Deliver

To supply the following:

1 No. 3 x 4 Plex pop up frame, including mag bar, 2 No. Lights, full set of 6 panel graphics (4 main graphics and 2 end curves), moulded wheeled case, case to counter conversion kit - Special Price £1000.00

Carriage Cost - £35.00

Overall Cost including carriage - £1035.00

1.00 1035.00 1,035.00

Graphics

Lectern graphic panel on foamex.

1.00 50.00 50.00

*Paul
25/3/10*

CUSTOMER PURCHASE ORDER / CONTRACT NO:
John Robinson

Total Net Amount	1,085.00
Total VAT Amount	189.88
Invoice Total	1,274.88

Title of goods remains with EXCLAIM! until payment is received in full



BELFAST CITY COUNCIL INVOICE

Invoice Reference

90093568

28

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. GB255616355

Your Ref :**Customer Account : 16609****Date : 21.04.2010****Invoice No : 90093568**

Details	Qty	Price	Total	VAT %
BUSINESS HIRE (42408) SLOGAN LAUNCH, 25TH MARCH 2010, FULL HIRE FEE DUE BY RETURN.	1	583.50	583.50	17.50
		NETT	583.50	
		VAT	102.11	
		TOTAL DUE £	685.61	

PAID 20/5/10

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

Payment Terms :30 Days Settlement No Discount



BELFAST CITY COUNCIL INVOICE

Invoice Reference

90093724

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

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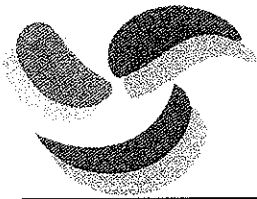
Sales Office : W01 WATERFRONT HALL

VAT Registration No. GB255616355

Your Ref :				
Customer Account : 16609		Date : 23.04.2010		Invoice No : 90093724
Details	Qty	Price	Total	VAT %
<Hire of Hall (Ex VAT)>42429 HIRE OF THE GROUP SPACE, 19TH APRIL 2010, FULL HIRE FEE DUE BY RETURN.	1	250.00	250.00	AE
NETT			250.00	
VAT			0.00	
TOTAL DUE £			250.00	

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

Payment Terms :30 Days Settlement No Discount



Direct I.T. Marketing Ltd

252A Hillhall Road
Lisburn BT27 5JQ
Vat No. 672 2758 16

Invoice No.

10306

30

I

INVOICE

Customer

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

Date 26-May-2010
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
	www.dup2win.com		
1	Daily/weekly election changes & additional election pages	£1,100.00	£1,100.00
1	Election Results pages and input of data	£450.00	£450.00

26/5/10
PAID.

Payment Details

- Cash
- Cheque
- Credit Card

Name _____
CC # _____
Expires _____

SubTotal	1,550.00
Shipping & Handling	£0.00
Taxes VAT	£271.25
TOTAL	£1,821.25

Office Use Only

Credit Terms 30 days

Hatching new ideas on the web!

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

C/A

Invoice

31/32

VAT Reg. Number: 331 7511 83

Invoice No.: 00007852

Date: 26/4/10

Deliver Via:

Page: 1

Invoice To:

Deliver To:

DUP
 Dundela Avenue
 Belfast

DUP
 Dundela Avenue
 Belfast

Description

Amount VAT

72 PAGE MANIFESTO PRINTED IN PROCESS COLOUR
 1 LGE POSTER
 4 LGE POSTERS - PRESS CONFERENCE
 100,000 4 PAGE A4 TELEGRAPH
 17,000 4 PAGE A4 NEWS LETTER (PRINTED OVER NIGHT FOR AM DELIVERY)
 COURIER TO PORTADOWN
 LAPEL STICKERS

£1,096.00	Z	<i>-D</i>
£95.00	S	} <i>C</i>
£240.00	S	
£3,600.00	Z	
£850.00	Z	
£60.00	S	
£245.00	S	

*PAID
 26/5/10*

Your Order No.:		Terms: C.O.D.		Carriage:	£0.00	S
Delivery Date:				VAT:	£112.00	
COMMENT	CODE	RATE	VAT	SALE AMOUNT	Total Amount:	£6,298.00
	S	17.5%	£112.00	£640.00	Amount Applied:	£0.00
	Z	0%	£0.00	£5,546.00	Balance Due:	£6,298.00