

# Campaign expenditure return by a party on the Northern Ireland register – combined limits

Important: the accompanying explanatory notes should be read before completing this form.

## A1 Details of registered party

Party name

Regulated period  Election

Party reference

## A2 Declaration and signature

I declare that I have examined the information in this return and that, to the best of my knowledge and belief, it is a complete and correct return as required by law, and that all expenses shown in it as paid, have been paid by me or one of my deputies or by a person authorised under section 76 of the Political Parties, Elections and Referendums Act 2000.

Signed  Date     
dd mm yyyy

Printed name

Registered treasurer / ~~campaign officer~~ (delete as applicable)

## A3 Audited return

Accounts audited: Yes  No  (Tick as appropriate)

If applicable:  
Name of auditor

Address

Town  County  Postcode

Party name THE CONSERVATIVE AND UNIONIST PARTY

Regulated period 05-02-2009 To 06-05-2010

Election(s) PARLIAMENT

Section B: Summary of expenditure

B1 Types of payment

Summary information required (to the nearest £)	Total £
Total payments made	<u>168,441</u>
Total of notional expenditure	<u>1,750</u>
Total of unpaid claims	<u>800</u>
Total of disputed claims	
Total of above expenditure	<del>170,991</del> <u>170,991</u>

B2 Constituencies/regions contested

Number of constituencies/regions contested 17

B3 Categories of expenditure

Summary information required (to the nearest £)	Total £
A. Party political broadcasts	<u>26,876</u>
B. Advertising	<u>47,514</u>
C. Unsolicited material to electors	<u>50,290</u>
D. Manifesto/party policy documents	<del>8,116</del> <u>9,216</u>
E. Market research/canvassing	
F. Media	<u>19,478</u>
G. Transport	<u>3,983</u>
H. Rallies and other events	<u>1,974</u>
I. Overheads and general administration	<u>11,660</u>
Total expenditure	<del>170,991</del> <u>170,991</u>

Expenditure should be rounded to the nearest £

**B4 Summary of expenditure reported in a previous return**

(to the nearest £)	Total £
Total of payments made	58,500
Total of notional expenditure incurred	1,750
Total of unpaid claims	
Total of disputed claims	
<b>Total</b>	<b>60,250</b>

**B5 Confirmation of submission of invoices/receipts in a previous return**

All invoices/receipts required in support of relevant expenditure included in B3 above have been submitted with a previous return in respect of:

EUROPEAN PARLIAMENT ELECTION

which was held on (please indicate previous election(s)):

04-06-2009

Yes/No please delete as applicable

Yes

No

**B6 Categories of expenditure**

Summary Information required (to the nearest £)	Total £
A. Party political broadcasts	13,246
B. Advertising and publicity material	14,015
C. Unsolicited material to electors	14,838
D. Manifesto / party policy documents	498
E. Market research / canvassing	
F. Media	3,068
G. Transport	2,896
H. Rallies and other events	1,974
I. Overheads and general administration	9,715
<b>Total expenditure</b>	<b>60,250</b>

Note: Expenditure totals should be rounded to the nearest £

Party name THE CONSERVATIVE AND UNIONIST PARTY

Regulated period 07.05.2009 To 06.05.2010 Election(s) PARLIAMENT

**Section C: Payments made (not previously reported)**

Number of entries made in this section 44

**C1 Actual payments – statement of individual payments**

No. 1 Date expense incurred 02 07 2010  
dd mm yyyy

Category of expense (A-I) A Date of claim for payment 01 05 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 13,630.00  
dd mm yyyy

Supplier (name and address)  
Name VISIONWORKS TELEVISION LIMITED  
Address VISION HOUSE, 56 DONEGALL PASS  
Town BELFAST County ANTRIM Postcode BT7 1BU  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 2 Date expense incurred 10 06 2010  
dd mm yyyy

Category of expense (A-I) B Date of claim for payment 09 05 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 564.00  
dd mm yyyy

Supplier (name and address)  
Name CLEAR CHANNEL NI LIMITED  
Address UNIT 2 ASHBANK CHANNEL COMMERCIAL PARK  
Town BELFAST County ANTRIM Postcode   
Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY  
Regulated period 07.05.2009 To 06.05.2010 Election(s) PARLIAMENT

**Section C: Payments made (not previously reported)**

Number of entries made in this section 44

**C1 Actual payments – statement of individual payments**

No. 3 Date expense incurred 18 06 2010  
dd mm yyyy  
Category of expense (A-I) B Date of claim for payment 25 05 2010  
dd mm yyyy  
Date claim paid 05 07 2010 Amount £.pp 770.60  
dd mm yyyy

Supplier (name and address)  
Name GARETH LOGUE PHOTOGRAPHY  
Address 13 BLUEFIELD DRIVE  
Town CARRICKFERGUS County ANTRIM Postcode B738 7XG  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 4 Date expense incurred 18 06 2010  
dd mm yyyy  
Category of expense (A-I) B Date of claim for payment 29 03 2010  
dd mm yyyy  
Date claim paid 05 07 2010 Amount £.pp 6,740.80  
dd mm yyyy

Supplier (name and address)  
Name INDEPENDENT NEWS AND MEDIA (NORTHERN IRELAND)  
Address 124-144 ROYAL AVENUE  
Town BELFAST County ANTRIM Postcode BT1 1EB  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY  
Regulated period 07.05.2009 To 06.05.2010 Election(s) PARLIAMENT

**Section C: Payments made (not previously reported)**

Number of entries made in this section 44

**C1 Actual payments – statement of individual payments**

No. 5 Date expense incurred 18 06 2010  
dd mm yyyy  
Category of expense (A-I) B Date of claim for payment 06 05 2010  
dd mm yyyy  
Date claim paid 05 07 2010 Amount £.pp 3452 - 30  
dd mm yyyy

Supplier (name and address)

Name INDEPENDENT NEWS AND MEDIA (NORTHERN IRELAND)  
Address 124-144 ROYAL AVENUE  
Town BELFAST County ANTRIM Postcode BT1 1EB  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 6 Date expense incurred 18 06 2010  
dd mm yyyy  
Category of expense (A-I) B Date of claim for payment 30 04 2010  
dd mm yyyy  
Date claim paid 05 07 2010 Amount £.pp 10,535 - 00  
dd mm yyyy

Supplier (name and address)

Name NICHOLSON AND BASS LIMITED  
Address 3 NICHOLSON DRIVE  
Town NEWTOWN ABBEY County  Postcode BT36 4FB  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY

Regulated period 07-05-2009 To 06-05-2010 Election(s) PARLIAMENT

Section C: Payments made (not previously reported)

Number of entries made in this section 44

C1 Actual payments – statement of individual payments

No. 7 Date expense incurred 30 06 2010  
dd mm yyyy

Category of expense (A-I) B Date of claim for payment 28 04 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 1,022-25  
dd mm yyyy

Supplier (name and address)

Name ULSTER EXHIBITIONS LIMITED

Address 13 HARBOUR COURT HERON ROAD

Town BELFAST County ANTRIM Postcode BT3 9HB

Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 8 Date expense incurred 30 06 2010  
dd mm yyyy

Category of expense (A-I) B Date of claim for payment 28 04 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 411-25  
dd mm yyyy

Supplier (name and address)

Name ULSTER EXHIBITIONS LIMITED

Address 13 HARBOUR COURT HERON ROAD

Town BELFAST County ANTRIM Postcode BT3 9HB

Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY

Regulated period 07-05-2009 To 06-05-2010 Election(s) PARLIAMENT

**Section C: Payments made (not previously reported)**

Number of entries made in this section 44

**C1 Actual payments – statement of individual payments**

No. 9 Date expense incurred 30 06 2010  
dd mm yyyy

Category of expense (A-I) B Date of claim for payment 31 05 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 293.75  
dd mm yyyy

Supplier (name and address)

Name ULSTER EXHIBITIONS LIMITED

Address 13 HARBOUR COURT HERON ROAD

Town BELFAST County ANTRIM Postcode BT3 9HB

Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 10 Date expense incurred 15 04 2010  
dd mm yyyy

Category of expense (A-I) B Date of claim for payment 15 04 2010  
dd mm yyyy

Date claim paid 15 04 2010 Amount £.pp 326.46  
dd mm yyyy

Supplier (name and address)

Name VIKING DIRECT ON LINE

Address

Town County Postcode

Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY

Regulated period 07-05-2009 To 06-05-2010 Election(s) PARLIAMENT

Section C: Payments made (not previously reported)

Number of entries made in this section 44

C1 Actual payments – statement of individual payments

No. 11 Date expense incurred 14 04 2010  
dd mm yyyy  
Category of expense (A-I) B Date of claim for payment 16 04 2010  
dd mm yyyy  
Date claim paid 17 05 2010 Amount £.pp 998.75  
dd mm yyyy

Supplier (name and address)

Name ALEXANDER BOYD DISPLAYS LIMITED  
Address LAMBEG MILLS LAMBEG  
Town LISBURN County ANTRIM Postcode BT27 5SX  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 12 Date expense incurred 14 04 2010  
dd mm yyyy  
Category of expense (A-I) B Date of claim for payment 28 04 2010  
dd mm yyyy  
Date claim paid 05 07 2010 Amount £.pp 558.13  
dd mm yyyy

Supplier (name and address)

Name ALEXANDER BOYD DISPLAYS LIMITED  
Address LAMBEG MILLS LAMBEG  
Town LISBURN County ANTRIM Postcode BT27 5SX  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY  
Regulated period 07.05.2009 To 06.05.2010 Election(s) PARLIAMENT

Section C: Payments made (not previously reported)

Number of entries made in this section 44

C1 Actual payments – statement of individual payments

No. 13 Date expense incurred 14 04 2010  
dd mm yyyy  
Category of expense (A-I) B Date of claim for payment 22 04 2010  
dd mm yyyy  
Date claim paid 05 07 2010 Amount £.pp 276.13  
dd mm yyyy

Supplier (name and address)

Name ALEXANDER BOYD DISPLAYS LIMITED  
Address LAMBEG MILLS LAMBEG  
Town LISBURN County ANTRIM Postcode BT27 5SX  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 14 Date expense incurred 06 04 2010  
dd mm yyyy  
Category of expense (A-I) B Date of claim for payment 31 03 2010  
dd mm yyyy  
Date claim paid 08 04 2010 Amount £.pp 4206.50  
dd mm yyyy

Supplier (name and address)

Name JUDECAUX LIMITED  
Address UNIT 15, KILNEE BUSINESS PARK UPPER DUNMURRY LANE  
Town BELFAST County ANTRIM Postcode BT17 0HD  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY  
Regulated period 07.05.2009 To 06.05.2010 Election(s) PARLIAMENT

Section C: Payments made (not previously reported)

Number of entries made in this section 44

C1 Actual payments – statement of individual payments

No. 15 Date expense incurred 21 04 2010  
dd mm yyyy  
Category of expense (A-I) B Date of claim for payment 16 04 2010  
dd mm yyyy  
Date claim paid 22 04 2010 Amount £.pp 705-00  
dd mm yyyy

Supplier (name and address)

Name JUDECAUX LIMITED  
Address UNIT 15, KILHEE BUSINESS PARK UPPER DUNMURRY ROAD  
Town BELFAST County ANTRIM Postcode BT17 0ND  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 16 Date expense incurred 02 07 2010  
dd mm yyyy  
Category of expense (A-I) B Date of claim for payment 25 05 2010  
dd mm yyyy  
Date claim paid 05 07 2010 Amount £.pp 1,000-00  
dd mm yyyy

Supplier (name and address)

Name IVOR WHITTEN  
Address 65 HUNTINGDON GREEN  
Town BALLYCARE County  Postcode BT39 9FL  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY

Regulated period 07.05.2009 TO 06.05.2010 Election(s) PARLIAMENT

Section C: Payments made (not previously reported)

Number of entries made in this section 44

C1 Actual payments – statement of individual payments

No. 17 Date expense incurred 02 07 2010  
dd mm yyyy

Category of expense (A-I) B Date of claim for payment 14 04 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 88-13  
dd mm yyyy

Supplier (name and address)

Name PRESS EYE LIMITED

Address 5A HANTHORNE OFFICE PARK 45 STOCKMANS WAY

Town BELEFAST County ANTRIM Postcode BT9 7ET

Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 18 Date expense incurred 02 07 2010  
dd mm yyyy

Category of expense (A-I) B Date of claim for payment 26 04 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 1,150.00  
dd mm yyyy

Supplier (name and address)

Name STEVEN BYRNE

Address [REDACTED]

Town [REDACTED] County [REDACTED] Postcode [REDACTED]

Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY  
Regulated period 07.05.2009 To 06.05.2010 Election(s) PARLIAMENT

Section C: Payments made (not previously reported)

Number of entries made in this section 44

C1 Actual payments – statement of individual payments

No. 19 Date expense incurred 26 03 2010  
dd mm yyyy  
Category of expense (A-I) B Date of claim for payment 26 03 2010  
dd mm yyyy  
Date claim paid 05 07 2010 Amount £.pp 400.00  
dd mm yyyy

Supplier (name and address)

Name STEVEN BYRNE  
Address [REDACTED]  
Town [REDACTED] County [REDACTED] Postcode [REDACTED]  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 20 Date expense incurred 21 04 2010  
dd mm yyyy  
Category of expense (A-I) C Date of claim for payment 20 04 2010  
dd mm yyyy  
Date claim paid 03 06 2010 Amount £.pp 276.13  
dd mm yyyy

Supplier (name and address)

Name CREATIVE SOLUTION DIRECT LIMITED  
Address 3 ORCHARD CLOSE NEWPARK INDUSTRIAL ESTATE  
Town [REDACTED] County ANTRIM Postcode BTH1 2RZ  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY  
Regulated period 07-05-2009 To 06-05-2010 Election(s) PARLIAMENT

Section C: Payments made (not previously reported)

Number of entries made in this section 44

C1 Actual payments – statement of individual payments

No. 21 Date expense incurred 18 06 2010  
dd mm yyyy  
Category of expense (A-I) C Date of claim for payment 28 04 2010  
dd mm yyyy  
Date claim paid 05 07 2010 Amount £.pp 1,549.00  
dd mm yyyy

Supplier (name and address)

Name GPS COLOUR GRAPHICS LIMITED  
Address ALEXANDER ROAD  
Town BELFAST County ANTRIM Postcode BT6 9HP  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 22 Date expense incurred 18 06 2010  
dd mm yyyy  
Category of expense (A-I) C Date of claim for payment 17 03 2010  
dd mm yyyy  
Date claim paid 05 07 2010 Amount £.pp 1,390.00  
dd mm yyyy

Supplier (name and address)

Name GPS COLOUR GRAPHICS LIMITED  
Address ALEXANDER ROAD  
Town BELFAST County ANTRIM Postcode BT6 9HP  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY

Regulated period 07.05.2009 To 06.05.2010

Election(s) PARLIAMENT

**Section C: Payments made (not previously reported)**

Number of entries made in this section 44

**C1 Actual payments – statement of individual payments**

No. 23 Date expense incurred 18 06 2010  
dd mm yyyy

Category of expense (A-I) C Date of claim for payment 30 04 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 821.00  
dd mm yyyy

Supplier (name and address)

Name GPS COLOUR GRAPHICS LIMITED

Address ALEXANDER ROAD

Town BELFAST County ANTRIM Postcode B76 9HP

Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 24 Date expense incurred 18 06 2010  
dd mm yyyy

Category of expense (A-I) C Date of claim for payment 28 04 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 498.00  
dd mm yyyy

Supplier (name and address)

Name GPS COLOUR GRAPHICS LIMITED

Address ALEXANDER ROAD

Town BELFAST County ANTRIM Postcode B76 9HP

Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY

Regulated period 07.05.2009 To 06.05.2010 Election(s) PARLIAMENT

Section C: Payments made (not previously reported)

Number of entries made in this section 44

C1 Actual payments – statement of individual payments

No. 25 Date expense incurred 18 06 2010  
dd mm yyyy

Category of expense (A-I) C Date of claim for payment 03 05 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 1,006.68  
dd mm yyyy

Supplier (name and address)  
Name ROYAL MAIL GROUP LIMITED  
Address FREPOST NAT15921 PAPIRUS ROAD HERRINGTON  
Town PETERBOROUGH County CAMBS Postcode PE4 5BR  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 26 Date expense incurred 14 04 2010  
dd mm yyyy

Category of expense (A-I) C Date of claim for payment 31 03 2010  
dd mm yyyy

Date claim paid 22 06 2010 Amount £.pp 15,081.60  
dd mm yyyy

Supplier (name and address)  
Name MAIL MATTERS  
Address 310 NENTOWNWARDS ROAD  
Town BELFAST County ANTRIM Postcode BT4 1HE  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY  
Regulated period 07.05.2009 TO 06.05.2010 Election(s) PARLIAMENT

Section C: Payments made (not previously reported)

Number of entries made in this section 44

C1 Actual payments – statement of individual payments

No. 27 Date expense incurred 14 04 2010  
dd mm yyyy  
Category of expense (A-I) C Date of claim for payment 31 03 2010  
dd mm yyyy  
Date claim paid 22 06 2010 Amount £.pp 14,828.50  
dd mm yyyy

Supplier (name and address)  
Name MAIL MATTERS  
Address 310 NEWTOWARDS ROAD  
Town BELFAST County ANTRIM Postcode BT4 1HE  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 28 Date expense incurred 20 05 2010  
dd mm yyyy  
Category of expense (A-I) D Date of claim for payment 21 04 2010  
dd mm yyyy  
Date claim paid 22 06 2010 Amount £.pp 1,175.00  
dd mm yyyy

Supplier (name and address)  
Name ANTRIM PRINTERS  
Address STEEPLE INDUSTRIAL ESTATE  
Town ANTRIM County  Postcode BT41 1AB  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY  
Regulated period 07.05.2009 To 06.05.2010 Election(s) PARLIAMENT

Section C: Payments made (not previously reported)

Number of entries made in this section 44

C1 Actual payments – statement of individual payments

No. 29 Date expense incurred 30 06 2010  
dd mm yyyy  
Category of expense (A-I) D Date of claim for payment 30 04 2010  
dd mm yyyy  
Date claim paid 05 07 2010 Amount £.pp 3,736-50  
dd mm yyyy

Supplier (name and address)  
Name JOHNSTON PUBLISHING (NI)  
Address 2 ESKY DRIVE CARN INDUSTRIAL ESTATE  
Town PORTADOWN County  Postcode BT63 5YY  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 30 Date expense incurred 30 06 2010  
dd mm yyyy  
Category of expense (A-I) D Date of claim for payment 09 05 2010  
dd mm yyyy  
Date claim paid 05 07 2010 Amount £.pp 2,242-51  
dd mm yyyy

Supplier (name and address)  
Name JOHNSTON PUBLISHING (NI)  
Address 2 ESKY DRIVE CARN INDUSTRIAL ESTATE  
Town PORTADOWN County  Postcode BT63 5YY  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY

Regulated period 07.05.2009 To 06.05.2010 Election(s) PARLIAMENT

**Section C: Payments made (not previously reported)**

Number of entries made in this section 44

**C1 Actual payments – statement of individual payments**

No. 31 Date expense incurred 02 07 2010  
dd mm yyyy

Category of expense (A-I) A Date of claim for payment 30 04 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 763-75  
dd mm yyyy

Supplier (name and address)  
Name ROYAL NATIONAL INSTITUTE FOR THE BLIND  
Address PO BOX 173  
Town PETERBOROUGH County CAMBS Postcode PE2 6NS  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 32 Date expense incurred 18 05 2010  
dd mm yyyy

Category of expense (A-I) F Date of claim for payment 12 05 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 10,000-00  
dd mm yyyy

Supplier (name and address)  
Name LDB CONSULTANTS  
Address [REDACTED]  
Town [REDACTED] County [REDACTED] Postcode [REDACTED]  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY

Regulated period 07-05-2009 To 06-05-2010

Election(s) PARLIAMENT

Section C: Payments made (not previously reported)

Number of entries made in this section 44

C1 Actual payments – statement of individual payments

No. 33 Date expense incurred 02 07 2010  
dd mm yyyy

Category of expense (A-I) F Date of claim for payment 30 04 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 5,401.30  
dd mm yyyy

Supplier (name and address)

Name NIMMS LIMITED

Address BEECHILL BUSINESS PARK

Town BELFAST County ANTRIM Postcode BT8 7QW

Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 34 Date expense incurred 02 07 2010  
dd mm yyyy

Category of expense (A-I) F Date of claim for payment 31 05 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 1008.97  
dd mm yyyy

Supplier (name and address)

Name NIMMS LIMITED

Address BEECHILL BUSINESS PARK

Town BELFAST County ANTRIM Postcode BT8 7QW

Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY

Regulated period 07.05.2009 To 06.05.2010

Election(s) PARLIAMENT

**Section C: Payments made (not previously reported)**

Number of entries made in this section 44

**C1 Actual payments – statement of individual payments**

No. 35 Date expense incurred 02 07 2010  
dd mm yyyy

Category of expense (A-I) G Date of claim for payment 26 04 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 687-38  
dd mm yyyy

Supplier (name and address)

Name FOCUS AUDIO VISUAL

Address 8 CASTLETON TEMPLEPATRICK

Town BALLYCARE County  Postcode BT39 0AZ

Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 36 Date expense incurred 21 06 2010  
dd mm yyyy

Category of expense (A-I) G Date of claim for payment 04 04 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 280-00  
dd mm yyyy

Supplier (name and address)

Name OLIVER McLEER

Address 17 CHURCH PARK

Town GLENGORMLEY County ANTRIM Postcode BT36 6ER

Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY

Regulated period 07-05-2009 To 06-05-2010

Election(s) PARLIAMENT

**Section C: Payments made (not previously reported)**

Number of entries made in this section 44

**C1 Actual payments – statement of individual payments**

No. 37 Date expense incurred 21 06 2010  
dd mm yyyy

Category of expense (A-I) G Date of claim for payment 26 04 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 120.00  
dd mm yyyy

Supplier (name and address)

Name OLIVER MCKERR

Address 17 CHURCH PARK

Town GLENGORMLEY County ANTRIM Postcode BT36 6ER

Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 38 Date expense incurred 02 07 2010  
dd mm yyyy

Category of expense (A-I) I Date of claim for payment 04 05 2010  
dd mm yyyy

Date claim paid 30 06 2010 Amount £.pp 166.97  
dd mm yyyy

Supplier (name and address)

Name BARNABAS VENTURES LIMITED

Address 25 TALBOT STREET

Town BELFAST County ANTRIM Postcode BT1 2LD

Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY  
Regulated period 07.05.2009 To 06.05.2010 Election(s) PARLIAMENT

Section C: Payments made (not previously reported)

Number of entries made in this section 44

C1 Actual payments – statement of individual payments

No. 39 Date expense incurred 02 07 2010  
dd mm yyyy  
Category of expense (A-I) I Date of claim for payment 27 04 2010  
dd mm yyyy  
Date claim paid 30 06 2010 Amount £.pp 154 - 17  
dd mm yyyy

Supplier (name and address)

Name BARNABAS VENTURES LIMITED  
Address 25 TALBOT STREET  
Town BELFAST County ANTRIM Postcode BT1 2LD  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 40 Date expense incurred 18 06 2010  
dd mm yyyy  
Category of expense (A-I) I Date of claim for payment 04 05 2010  
dd mm yyyy  
Date claim paid 05 07 2010 Amount £.pp 146 - 27  
dd mm yyyy

Supplier (name and address)

Name LINFIELD PROPERTIES LIMITED  
Address WEAVERS COURT BUSINESS PARK LINFIELD ROAD  
Town BELFAST County ANTRIM Postcode BT12 5GH  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY

Regulated period 07.05.2009 To 06.05.2010 Election(s) PARLIAMENT

**Section C: Payments made (not previously reported)**

Number of entries made in this section 44

**C1 Actual payments – statement of individual payments**

No. 41 Date expense incurred 02 07 2010  
dd mm yyyy

Category of expense (A-I) I Date of claim for payment 12 04 2010  
dd mm yyyy

Date claim paid 30 06 2010 Amount £.pp 362.00  
dd mm yyyy

Supplier (name and address)  
Name MOURNE ROSETTES  
Address 67 CARNBANE ROAD  
Town HILLSBOROUGH County DOWN Postcode BT26 6LY  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 42 Date expense incurred 02 07 2010  
dd mm yyyy

Category of expense (A-I) I Date of claim for payment 05 05 2010  
dd mm yyyy

Date claim paid 05 07 2010 Amount £.pp 522.00  
dd mm yyyy

Supplier (name and address)  
Name NEWTOWN ABBEY BOROUGH COUNCIL  
Address MOSSLEY MILL  
Town NEWTOWN ABBEY County  Postcode BT36 5QA  
Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name THE CONSERVATIVE AND UNIONIST PARTY  
 Regulated period 07.05.2009 To 06.05.2010 Election(s) PARLIAMENT

Section C: Payments made (not previously reported)

Number of entries made in this section 44

C1 Actual payments – statement of individual payments

No. 43 Date expense incurred 16 04 2010  
dd mm yyyy  
 Category of expense (A-I) I Date of claim for payment 07 06 2010  
dd mm yyyy  
 Date claim paid 05 07 2010 Amount £.pp 94-00  
dd mm yyyy  
 Supplier (name and address)  
 Name PA PHOTOS LIMITED  
 Address PO BOX 166  
 Town HOWDEN County YORKSHIRE Postcode DN14 7YH  
 Invoice/receipt submitted Yes  No  (Tick as appropriate)

No. 44 Date expense incurred 20 05 2010  
dd mm yyyy  
 Category of expense (A-I) I Date of claim for payment 04 05 2010  
dd mm yyyy  
 Date claim paid 05 07 2010 Amount £.pp 500-00  
dd mm yyyy  
 Supplier (name and address)  
 Name THE PARK AVENUE HOTEL  
 Address 158 HOLLYWOOD ROAD  
 Town BELFAST County ANTRIM Postcode BT4 1PB  
 Invoice/receipt submitted Yes  No  (Tick as appropriate)

Party name

THE CONSERVATIVE AND UNIONIST PARTY

Relevant period

05.02.2009 To 06.05.2010

Election(s)

PARLIAMENT

Section D: Statement of unpaid claims (not previously reported)

(where an application has been, or is about to be, made to a court under Section 77(4) of PPERA 2000)

Number of entries made in this section

ONE

No.

1

Date expense incurred

27 04 2010  
dd mm yyyy

Category of expense (A-I)

D

Date of invoice

04 06 2010  
dd mm yyyy

Amount of unpaid claim £.pp

800.18

Supplier (name and address)

Name

ALAMY LIMITED

Address

UNIT 6 & 8, CENTRAL 127, MILTON PARK

Town

ABINGDON

County

OXON

Postcode

OX14 4RR

Comments

INVOICE RECEIVED ON 7TH JUNE 2010

No.

Date expense incurred

dd mm yyyy

Category of expense (A-I)

Date of invoice

dd mm yyyy

Amount of unpaid claim £.pp

Supplier (name and address)

Name

Address

Town

County

Postcode

Comments

SIGNED

NAME : NORMAN GREEN DATE: 21/12/10  
REGISTERED TREASURER