

Visionworks Television Ltd.  
 Vision House  
 56 Donegall Pass  
 Belfast  
 BT7 1BU  
 CO. ANTRIM

Invoice No: 2893  
 Page 1 of 1

Invoice

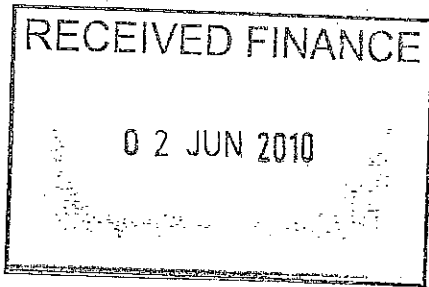
Tel: 00 44 28 90241241 Fax: 00 44 28 80241777  
 VAT Reg. No: GB-957749621

David Christopher  
 Conservatives and Unionist Alliance



Invoice number 2893  
 Invoice / tax date 01/05/10  
 Our order reference 2792  
 Your order reference PEB 2010  
 Account number ULP

Qty	Description	Price	Disc %	Amount	VAT Rate	VAT
Party Election Broadcasts						
1.00	Production of 4x Party Election Broadcasts (TV)	10 800.00	0.00	10 800.00	17.50	1 890.00
1.00	Production of 4x Party Election Broadcasts (Radio)	600.00	0.00	600.00	17.50	105.00
1.00	Re-marketing cost relate charges for 1x PEB	200.00	0.00	200.00	17.50	35.00



VAT Rate	Description	Net Amt	VAT Amt	Net	
1 17.50%	VAT Standard	11 600.00	2 030.00		11 600.00
				VAT	2 030.00
				Total	13 630.00

PO No: 5340	IR DATE:	DOC No: 10583
AGENCY CODE: 6189 619		VAT CODE: P13
SENT TO: M.L.	APPROVED & POSTED:	
COMMENTS: Paid by chq 100421		

PAID 05 JUL 2010

CONSERVATIVES & UNIONISTS  
 [REDACTED]

**Invoice No.**
**80661**

Date

09/05/10

RECEIVED FINANCE

24 MAY 2010

PD 5211

 Client Ref. VICTORIA  
 Our Order No. 64227  
 Sales Segment Billboards NI  
 Advertiser CONSERVATIVES & UNIONISTS  
 Agency 0  
 Specialist 0  
 Design CONSERVATIVES & UNIONISTS -

 Invoice Period 26/04/10 - 09/05/10  
 Cycles 09a - 09b

Item	Rate	Basis	Amount	Total £
All in Gross			480.00	480.00

<b>Total Without VAT</b>	<b>480.00</b>
<b>VAT 17.50%</b>	<b>84.00</b>
<b>Grand Total</b>	<b>564.00</b>

**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

EC No:	IR DATE:	DOC No:
5211		10271
ADVERTISER:	VAT CODE:	
6122 619	P13	
SENT TO:	APPROVED & POSTED:	
M.L.L.	30 JUN 2010	
COMMENTS:		
<b>PAID 05 JUL 2010</b>		



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.	2898025	1
INVOICE DATE	29/03/2010	
CUSTOMER A/C No.	0008662950A	
CUSTOMER TEL No.	[REDACTED]	
CUSTOMER ORDER		
SALES REP. & AD REF.	LF02	101334578

CONSERVATIVE UNIONISTS  
 [REDACTED]

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

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

PUBLICATION	DESCRIPTION	TOTAL COST
SO	CLASS : LEAF02-20-40g CATCHLINE : w/c 29th amrch DATE : Mar 29 SIZE : 01x01 STYLE : LEAF  GROSS  Upper Burn Strangford North Down East Belfast Lagan Valley	5736.85

*Handwritten notes:* ~~10 15 20 25 30 35 40 45 50 55 60 65 70 75 80 85 90 95 100~~  
 [Signature]

The credit terms on this account are 7 days only, payment is due

Doc No: 5310  
 VAT CODE: 10505  
 6122 619 P13  
 APPROVED & POSTED:  
 M.C.  
 COMMENTS: PAID 05 JUL 2010

GOODS VALUE	5736.85
V.A.T.	17.50
INVOICE TOTAL	6740.80

Independent News & Media (Northern Ireland)  
 124 - 144 Royal Avenue, Belfast BT1 1EB

# PAYMENT ADVICE

Payment Methods:-

All cheques payable (in sterling) to: Independent News & Media (NI)

Email remittance to:- j.whitsitt@belfasttelegraph.co.uk

Please debit my card:  
 VISA / MASTERCARD / SWITCH

Start Date: .....  
 Expiry Date: ..... Issue No. ....  
 Signature: .....

INVOICE No.	2898025	1
INVOICE DATE	29/03/2010	
CUSTOMER A/C No.	0008662950A	
CUSTOMER NAME	CONSERVATIVE UNIONISTS	
AMOUNT DUE	6740.80	






Mag



# NICHOLSON & BASS LTD

3 Nicholson Drive, Newtownabbey, Northern Ireland BT36 4FB.

T: (028) 9034 2433 F: (028) 9034 2066 E: sales@nicholsonbass.com W: www.nicholsonbass.com

Invoice to  
 Conservatives and Unionists  


INVOICE	
Invoice No	36555
Invoice Date	30/04/2010
Order No	
Job No	36237
Delivery No	10
Delivery Date	25/03/2010
Our Vat No	GB 252 2409 87
Your Vat No	

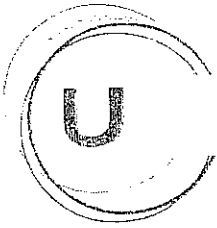
Quantity	Details	Net	Vat
245,000	Magazines		
	Size: 240 x 170 mm upright		
	Extent: 8pp		
	Printing: Printed throughout in four colour process		
	Finishing: Folded saddle stitched 2 wires trimmed flush and boxed	£10,535.00	£0.00

~~PO 5323~~

PO No: 5323	IR DATE:	DOC No: 10512
61 22 619		VAT CODE: PB
APPROVED & POSTED:		
M.L		
PAID 05 JUL 2010		

Terms : Nett Monthly Account

Total Net	£10,535.00
Total Vat	£0.00
Invoice Total	£10,535.00



Union Exhibitions Ltd, 18 Woodvale Court, Heron Road, Belfast, BT8 9PL. T: 028 9067 9000 F: 028 9067 9004 E: info@unionexhibitions.com

INVOICE 3534

28th April 2010

Conservatives & Unionists



RECEIVED FINANCE  
01 JUN 2010

Ref: Backdrop – Mossley Mill – 26/04/10

Hire of backdrop 3.66m x 2.44m height, constructed timber flat panels covered ink navy loop nylon, c/w basic lighting.

£ 250.00

Hire of Revostage, 4m x 2m x 230mm height.

£ 160.00

Hire of box lectern covered to match backdrop.

£ 50.00

Delivery, set-up and removal following event.

£ 200.00

Production of printed panel, 2440mm x 1400mm from artwork provided.

£ 210.00

£ 870.00

PO No: 5327	IN DATE:	DOC No: 10513
6122 619		VAT CODE: P3
APPROVED & POSTED:		
M.C.		
PAID 05 JUL 2010		

VAT @ 17½%

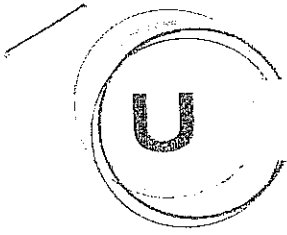
£ 152.25

TOTAL

£ 1,022.25

Nett 30 days

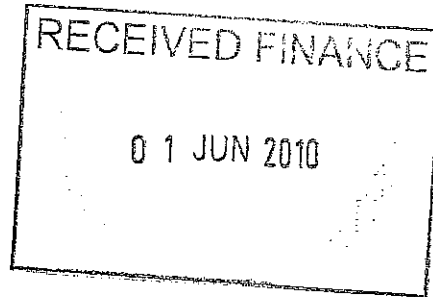
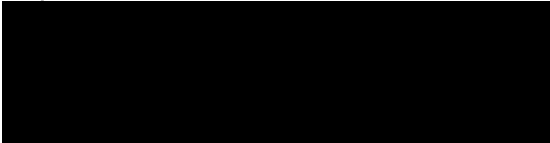
United Print Limited, 17 Henrietta Court, The Old Road, Belfast, BT3 9PH. Tel: 028 9046 3003. Fax: 028 9046 9004. E: info@unitedprint.com



INVOICE 3533

28th April 2010

Conservatives & Unionists



Supply 2 No. Easystands Quick and Easy Roller Banners from artwork supplied @ £175.00. £ 350.00

VAT @ 17½%

£ 61.25

TOTAL

£ 411.25

PO No: 5327	IR DATE:	DOC No: 10514
ISSUE: 6122 619	VAT CODE: P13	
APPROVED & POSTED: M.C		
PAID 05 JUL 2010		

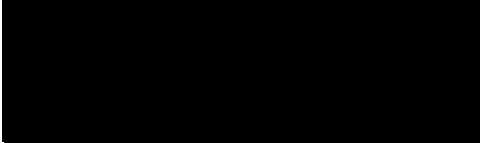
Nett 30 days



INVOICE 3549

31st May 2010

Conservatives & Unionists



Ref: La Mon Hotel - 04/05/10

Hire of box lectern.	£ 50.00
Hire of Trilite Circle Stage.	£ 150.00
Delivery/collection.	<u>£ 50.00</u>
	£ 250.00

VAT @ 17½% £ 43.75

TOTAL £ 293.75

PO No:	IR DATE	DOC No
S327		10519
A. ISG. LE		VAT
6122 619		93
SELLER	APPROVED & POSTED:	
ML		
COMMENTS:		
PAID 05 JUL 2010		

Nett 30 days

Direct . The delivery times for these products can be found on the individual product pages of our website.

For further information on your delivery, please [click here](#) to contact our customer service team.

Product Code	Viking Price	Order Quantity	Backorder Quantity	Total Price
Q24-RMLL150	33.00	1	0	33.00
Q24-978944	9.99	25	0	249.75

PO: 4850	IR DATE:	DOC No: 10800
A: 6122 619	E:	VAT CODE: P13
SENT BY: M.L	APPROVED & POSTED:	
COMMENTS:		

Order Total

Order Subtotal :	£282.75
(ex. VAT)	
Delivery :	£0.00
Protection PLUS :	£0.00
VAT :	£43.71
<b>Total :</b>	<b>£326.46</b>

Please note that all orders placed online are subject to final authorisation once product and credit details have been confirmed. If you have opted to pay via our 30 day Viking credit account, applications are granted subject to status and credit rating checking (with a 3rd party agency). If you do not wish us to conduct this check please contact us on 0844 412 1111. This may result in a small delay to your first shipment.

Customers have a right to cancel orders - please call 0844 412 1111 if you wish to cancel an order you have placed. Viking reserves the right to substitute products for one of equal or greater value should the original product be unavailable. The content of this email is intended for information purposes only and does not constitute any binding contracts or agreements between Viking Direct and any third party. E&OE

#### Contacting Customer Services

To email our Customer Services team [click here](#). If you would like to speak to us, call us on 0844 412 1111 from 8am - 8pm Monday to Friday and Saturday 10am - 4pm.

#### Monthly Special Offers and Clearance Centre

Don't forget to visit our [Monthly Special Offers](#) or our [Clearance Centre](#). You will certainly find some fantastic savings on our best selling lines and great deals on all of our clearance lines.

Visit [www.viking-direct.co.uk](http://www.viking-direct.co.uk) for more details.



Secure online ordering at [www.viking-direct.co.uk](http://www.viking-direct.co.uk)

We take security seriously and use the latest Internet technology available to protect your information. Our website carries a VeriSign Security Certificate. When you transact on our website your personal and credit card information is protected using SSL (Secure Sockets Layer) data encryption technology. To prevent unauthorised access to your data, the servers used to store your information are not externally accessible.

For more information on security please visit our website and click the 'Security Policy' link at the bottom of the page. E&OE



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

Conservatives and Unionists



RECEIVED FINANCE

21 APR 2010

VAT No GB 251 8672 48

INVOICE NUMBER	49366
DATE	16/04/2010
ORDER NUMBER	
ORDERED BY	Neil Johnston
ACCOUNT CODE	CON006

SERVICE DETAILS

NET AMOUNT

VAT AMOUNT

10 - 48 Sheet Posters ( 5 x 2 types)  
 1 - 96 Sheet Poster  
 Full Colour.

850.00

148.75

"VOTE FOR CHANGE"

PC No:	IR DATE:	DOC No:
4849	12 MAY 2010	08455
ANALYSIS CODE:	VAT CODE:	
6153 619	813	
SENT TO:	APPROVED & POSTED:	
M.L	14 MAY 2010	
COMMENTS:		
PAID 17 MAY 2010		

Delivered 9th April 2010

Docket Nos. 19496 / 19487 / 19485

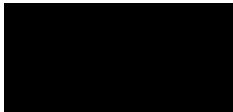
TOTAL NET AMOUNT	£	850.00
TOTAL VAT AMOUNT	£	148.75
INVOICE TOTAL	£	998.75

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

# ALEXANDER BOYD

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

Conservatives and Unionists  


INVOICE NUMBER	49731
DATE	28/04/2010
ORDER NUMBER	
ORDERED BY	Neil Johnston
ACCOUNT CODE	CON006

VAT No GB 251 8672 48

SERVICE DETAILS	NET AMOUNT	VAT AMOUNT																		
<p style="text-align: right; font-size: 2em; font-family: cursive;">104849</p> <p>6 - 48 Sheet Posters            Full Colour.</p> <p>3 x Mainstream ✕            1 x Mike Nesbitt            1 - Reg Empey            1 - Trevor Ringland</p>	475.00	83.13																		
<table border="1" style="margin: auto;"> <tr> <td>ACHT</td> <td>IP</td> <td>DOCK</td> </tr> <tr> <td>4849</td> <td></td> <td>10520</td> </tr> <tr> <td>6153.619</td> <td></td> <td>P13</td> </tr> <tr> <td colspan="3" style="text-align: center;">APPROVED &amp; POSTED:</td> </tr> <tr> <td colspan="3" style="text-align: center;">M.L.</td> </tr> <tr> <td colspan="3" style="text-align: center;">PAID 05 JUL 2010</td> </tr> </table>			ACHT	IP	DOCK	4849		10520	6153.619		P13	APPROVED & POSTED:			M.L.			PAID 05 JUL 2010		
ACHT	IP	DOCK																		
4849		10520																		
6153.619		P13																		
APPROVED & POSTED:																				
M.L.																				
PAID 05 JUL 2010																				
✕ £279.04																				


Delivered 23rd April 2010  
 Docket No. 19902

TOTAL NET AMOUNT	£	475.00
TOTAL VAT AMOUNT	£	83.13
INVOICE TOTAL	£	558.13



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

Conservatives and Unionists  


INVOICE NUMBER	49613
DATE	22/04/2010
ORDER NUMBER	
ORDERED BY	Neil Johnston
ACCOUNT CODE	CON006

VAT No GB 251 8672 48

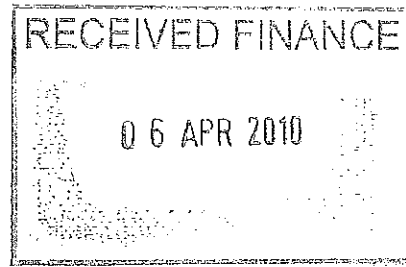
SERVICE DETAILS	NET AMOUNT	VAT AMOUNT												
<p>3 - 48 Sheet Posters                      Full Colour.</p> <p style="text-align: center; font-size: 2em; font-family: cursive;">PO 4848</p> <p>"VOTE FOR CHANGE"</p>	235.00	41.13												
<table border="1" style="width: 100%;"> <tr> <td>PO No: 4849</td> <td>IR DATE</td> <td>DOC No: 10521</td> </tr> <tr> <td>AGENCY/SIST CODE: 6153 619</td> <td colspan="2">VAT CODE: P13</td> </tr> <tr> <td>SENT TO: M-L</td> <td colspan="2">APPROVED &amp; POSTED:</td> </tr> <tr> <td colspan="3">COMMENTS:</td> </tr> </table>			PO No: 4849	IR DATE	DOC No: 10521	AGENCY/SIST CODE: 6153 619	VAT CODE: P13		SENT TO: M-L	APPROVED & POSTED:		COMMENTS:		
PO No: 4849	IR DATE	DOC No: 10521												
AGENCY/SIST CODE: 6153 619	VAT CODE: P13													
SENT TO: M-L	APPROVED & POSTED:													
COMMENTS:														

Delivered 16th April 2010

Docket Nos. 19864 / 19621

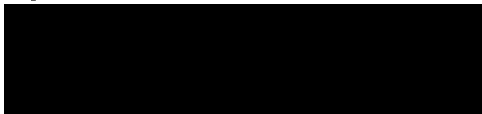
TOTAL NET AMOUNT	£	235.00
TOTAL VAT AMOUNT	£	41.13
INVOICE TOTAL	£	276.13

# JCDecaux



## PRO FORMA INVOICE

Conservatives & Unionists



31<sup>st</sup> March 2010

Invoice No: 31031001

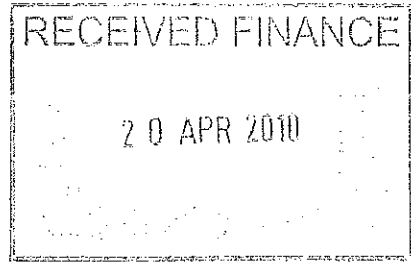
FORM:	ISS DATE:	PRO No:
4732	20/4/10	8359
6153 619		
J. Dobson		
Paid by BANK TRANSFER. 2/4/10		

In respect of the Conservatives & Unionists campaign Cycle 8-9 (12 Apr – 9 May) 2010.

Site No	Address	Cycle	Ref No	Amount
76 016 05	Gt Victoria /Bruce St Belfast	8-9	72865	1200.00
77 045.01	Hollywood Rd Belfast	8-9	72865	590.00
78 034 01	Middlepath St/Dalton Belfast	8	72865	250.00
78 034 02	Middlepath St/Dalton Belfast	9	72865	250.00
80 013 02	Ormeau Rd Belfast	9	72865	295.00
81 036 03	518 Lisburn Rd Belfast	8	72865	515.00
90 022 01	The Square Ballyclare	9	72865	240.00
92 072 02	Bingham St Bangor	8	72865	240.00
Subtotal				£ 3580.00
VAT 17.5%				£ 626.50
Total Amount				£ 4206.50

Please make cheques payable to JCDecaux Ltd. Payment must be received by JCDecaux on or before 02/04/10. If JCDecaux do not receive payment by this date, the applicable campaign will not be posted.

# JCDecaux



## PRO FORMA INVOICE

Conservatives & Unionists  
[Redacted]

16<sup>th</sup> April 2010

Invoice No: 16041001

In respect of the Conservatives & Unionists campaign Cycle 9 (26 Apr – 9 May) 2010.

Site No	Address	Cycle	Ref No	Amount
76 016 02	Gt Victoria /Bruce St Belfast	9	73037	600.00

Subtotal      £      600.00

VAT 17.5%      £      105.00

**Total Amount      £      705.00**

4948	22/04/10	8440
6153619		P13
APPROVED & POSTED:		
M. Little		
GB Code - Teles Copy		

Please make cheques payable to JCDecaux Ltd. Payment must be received by JCDecaux on or before 16/04/10. If JCDecaux do not receive payment by this date, the applicable campaign will not be posted.

**Ivor Whitten**

65 Huntingdale Green  
Ballyclare  
BT39 9FL

028 9334 4832  
078 3018 3449

DATE: 25/05/2010  
INVOICE # 1058  
FDR: Social media support

Bill To:  
Stephen Nicholl  
Conceptors & Helicopters

DESCRIPTION	AMOUNT
April to May 2010 support for social media during General Election including setting up social media hub, co-ordinating candidates usage of social media, advice for candidates on social media, creation and monitoring of vote4change twitter account, design and implementation of social media hub, monitoring number of interactions on blogs, facebook and twitter.	£1000.00
<b>TOTAL</b>	<b>£1000.00</b>

RECEIVED FINANCE  
02 JUN 2010

Make cheques payable to Ivor Whitten

PR No:	PR DATE:	DOC No:
5331		10581
CLIENT CODE:	VAT CODE:	
6189619	P13	
CHECKED:	APPROVED & POSTED:	
M.L		
COMMENTS:		
PAID 05 JUL 2010		

WEBSITE INVOICE 2

STEVEN BYRNE  
INTERNET CONSULTANCY

INVOICE

To: Ulster Unionist Party

Date: 26 April 2010  
Invoice Ref: CU004

Description	Total
Website maintenance w.c. 29 March	200.00
Website maintenance w.c. 5 April	200.00
Website maintenance w.c. 12 April	200.00
Website maintenance w.c. 19 April	200.00
Website maintenance w.c. 26 April	200.00
Website maintenance w.c. 3 May	150.00

TOTAL PAYABLE £1150.00

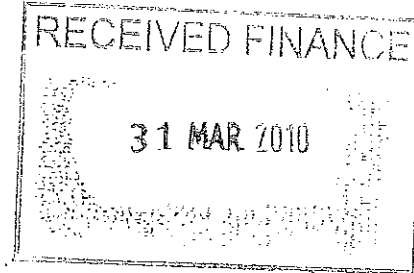
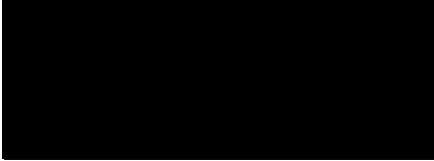
RECEIVED FINANCE	
[REDACTED]	
02 JUN 2010	
[REDACTED]	

PO No:	IR DATE:	DOC No:
5332		10582
MAYIST CODE:		WAT CODE:
6189619		P13
APPROVED & POSTED:		
ML		
COMMENTS:		
PAID 05 JUL 2010		

**STEVEN BYRNE  
INTERNET CONSULTANCY**

**INVOICE**

To: Ulster Conservatives and Unionists



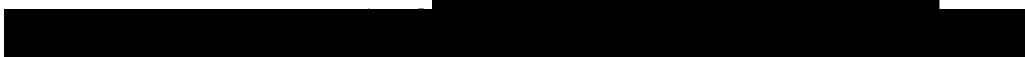
Date: 26 March 2010  
Invoice Ref: CU003

Description	Total
Website maintenance w.c. 15 March	200.00
Website maintenance w.c. 22 March	200.00
<b>TOTAL PAYABLE</b>	<b>£400.00</b>



6190 219

N/A	22/03/10	10042
BS CODE 4522619		VAT CODE R13
M. L. W.	APPROVED & POSTED:	
COMMENTS:		

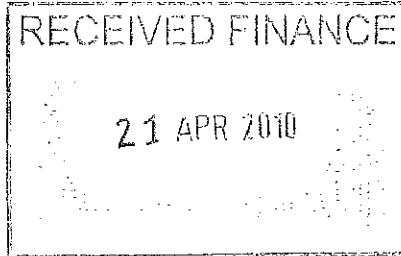


Invoice  
1701

Creative Solution Direct Limited  
3 Orchard Close  
Newpark Industrial Estate  
Greystone Road  
Antrim BT41 2RZ

**creativesolutions**  
design | print | marketing | management

Conservatives & Unionists



20/04/2010

CONPARTY

Quantity	Details	Unit Price	Net Amount	VAT %	VAT
1.00	Purchase Order Neil Johnston 5000 64mm stickers printed full colour	235.00	235.00	17.50	41.13

6.90  
6.84 6.19

PO No:	4947	ISS DATE:		DOC No:	
ANALYSIS CODE:	4542619	VAT CODE:	A3		
APPROVED & POSTED:					
M. White					

All cheques made payable to Creative Solutions Direct Limited  
Terms - Strictly Net 45 Days

All goods remain the property of Creative Solutions Direct Limited until paid for in full. All sales are subject to Standard Conditions of Sale (available on Request).

Tel: 028 9446 0058  
Fax: 028 9446 0079

info@creative-solutions.co.uk

VAT Reg. No. 593 4253 84  
Registration Number NI060770

Total Net Amount	235.00
Carriage Net	0.00
Total VAT Amount	41.13
Invoice Total	276.13

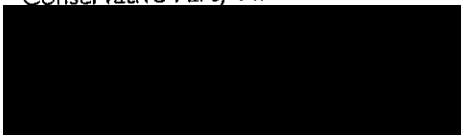


COLOUR GRAPHICS LTD

www.gpscolour.co.uk

# INVOICE

Conservative Party NI



Invoice No.: 52148

Date: 28-Apr-2010

Customer Code: 7955

Ordered By: Neil Johnston

GPS Job No.: 41601

Quantity	Description	Amount GBP	VAT	VAT Code
55,000	David Cameron Leaflets	1,549.00		Z

Order No: NCJ1

*PA 5537*

PO No:	IR-VAT#	DOC No:
5306		10509
IR-VAT#	VAT CODE	
6189619	P13	
SENT TO:	APPROVED & POSTED:	
M-C		
COMMENTS:		
PAID 05 JUL 2010		

VAT REG.No.GB252296263

The property in the goods remains with the seller until the price is paid in full.

Nett	VAT	Total GBP
1,549.00		1,549.00





COLOUR GRAPHICS LTD

www.gpscolour.co.uk

# INVOICE

Conservative Party NI



Invoice No.: 51677

Date: 17-Mar-2010  
Customer Code: 7955  
Ordered By: Neil Johnston  
GPS Job No.: 41219

Quantity	Description	Amount GBP	VAT	VAT Code
100,000	The Choice At This Election Leaflet	1,390.00		Z

~~PO 5537~~

REF: <del>5306</del> 5537	IR DATE:	DOC No: 10506
6189 619		VAT CODE: P13
SELLER: M.C.	APPROVED & POSTED:	
COMMENTS:	PAID 05 JUL 2010	

~~FILE CHECKS  
NOT OK~~

VAT REG.No.GB252296263

The property in the goods remains with the seller until the price is paid in full.

Nett	VAT	Total GBP
1,390.00		1,390.00

BPIF member



Alexander Road Belfast BT6 9HP  
Tel +44 (0)28 9070 2020 Fax +44 (0)28 9079 8463  
Email info@gpscolour.co.uk www.gpscolour.co.uk  
Registered in N. Ireland Reg No. GB252296263  
VAT Reg No. GB 252 2962 63

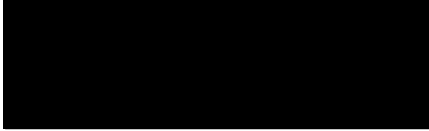


COLOUR GRAPHICS LTD

www.gpscolour.co.uk

INVOICE

Conservative Party NI



Invoice No.: 52223

Date: 30-Apr-2010  
 Customer Code: 7955  
 Ordered By: Neil Johnston  
 GPS Job No.: 41665

Quantity	Description	Amount GBP	VAT	VAT Code
55,000	William Hague Leaflets	821.00		Z
Order No: GPS/NCJ04				

*Handwritten scribble*

POST	IR DATE:	DOC No:
S306		10507
6189 619		VAT CODE:
		P13
AGENCY:	APPROVED & POSTED:	
MC		
CO:		
PAID 05 JUL 2010		

VAT REG.No.GB252296263

The property in the goods remains with the seller until the price is paid in full.

Nett	VAT	Total GBP
821.00		821.00



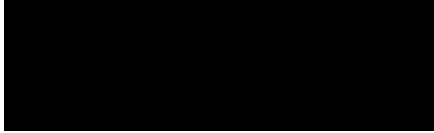


COLOUR GRAPHICS LTD

www.gpscolour.co.uk

INVOICE

Conservative Party NI



Invoice No.: 52149  
 Date: 28-Apr-2010  
 Customer Code: 7955  
 Ordered By: Neil Johnston  
 GPS Job No.: 41588

Quantity	Description	Amount GBP	VAT	VAT Code
25,000	Letterheads	498.00		Z

Order No: NCJ2

~~105537~~

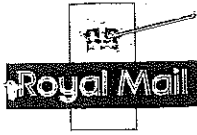
PO No: 5306	IR DATE:	DOC No: 10508
A:	6189 619	VAT CODE: R13
SENT TO: M-C	APPROVED & POSTED:	
COMMENT: PAID 05 JUL 2010		

VAT REG.No.GB252296263

The property in the goods remains with the seller until the price is paid in full.

Nett 498.00      VAT      Total GBP 498.00





PO. 5538

Invoice Enquiries / Payment Details

Please see the reverse of this page for information about how to contact us

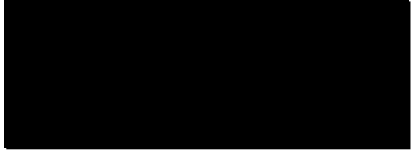
Invoice number  
**9029035056**

Invoice date  
**03 May 2010**

Page  
**1** of 2

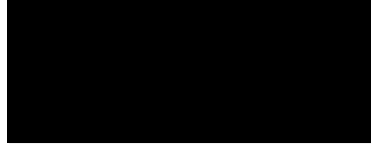
Invoice

To  
**CONSERVATIVES AND UNIONISTS**



601

Account held at  
**CONSERVATIVES AND UNIONISTS**



9917 J1093427 1SRP 1.896

DOC No: <b>10510</b>	ANALYSIS CODE: <b>6199 619</b>	VAT CODE: <b>P13</b>
SENT TO: <b>M.C.</b>	APPROVED & POSTED:	

Customer account number

**0196785000**

Legal entity number

**1000268114**

Terms

**30 days**

Please pay by

**02 Jun 2010**

Docket no.	Posting Date	Sender's Ref	Format	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT																																
<b>PAID 05 JUL 2010</b>																																								
B96876171	03 Apr 2010	0196785000	Letter	57		£0.275	15.68	E																																
<b>RESPONSE SERVICES</b>																																								
<table border="1"> <tr> <td><b>Breakdown w/e 03 Apr 2010</b></td> <td>Mon</td> <td>Tue</td> <td>Wed</td> <td>Thu</td> <td>Fri</td> <td>Sat</td> <td><b>Total</b></td> </tr> <tr> <td>Items @ £0.275</td> <td>0</td> <td>0</td> <td>7</td> <td>50</td> <td>0</td> <td>0</td> <td>57</td> </tr> <tr> <td><b>Totals</b></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>7</b></td> <td><b>50</b></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>57</b></td> </tr> </table>									<b>Breakdown w/e 03 Apr 2010</b>	Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>	Items @ £0.275	0	0	7	50	0	0	57	<b>Totals</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>50</b>	<b>0</b>	<b>0</b>	<b>57</b>								
<b>Breakdown w/e 03 Apr 2010</b>	Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>																																	
Items @ £0.275	0	0	7	50	0	0	57																																	
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>50</b>	<b>0</b>	<b>0</b>	<b>57</b>																																	
09712681	03 Apr 2010	0196785000	Letter	70		£0.275	143.18	E																																
<b>RESPONSE SERVICES</b>																																								
<table border="1"> <tr> <td><b>Breakdown w/e 03 Apr 2010</b></td> <td>Mon</td> <td>Tue</td> <td>Wed</td> <td>Thu</td> <td>Fri</td> <td>Sat</td> <td><b>Total</b></td> </tr> <tr> <td>Items @ £0.275</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>70</td> <td>445</td> <td>515</td> </tr> <tr> <td>Items @ £0.385</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>3</td> <td>4</td> </tr> <tr> <td><b>Totals</b></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>1</b></td> <td><b>0</b></td> <td><b>70</b></td> <td><b>448</b></td> <td><b>519</b></td> </tr> </table>									<b>Breakdown w/e 03 Apr 2010</b>	Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>	Items @ £0.275	0	0	0	0	70	445	515	Items @ £0.385	0	0	1	0	0	3	4	<b>Totals</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>70</b>	<b>448</b>	<b>519</b>
<b>Breakdown w/e 03 Apr 2010</b>	Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>																																	
Items @ £0.275	0	0	0	0	70	445	515																																	
Items @ £0.385	0	0	1	0	0	3	4																																	
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>70</b>	<b>448</b>	<b>519</b>																																	
B96915528	10 Apr 2010	0196785000	Letter	803		£0.280	224.84	E																																
<b>RESPONSE SERVICES</b>																																								
<table border="1"> <tr> <td><b>Breakdown w/e 10 Apr 2010</b></td> <td>Mon</td> <td>Tue</td> <td>Wed</td> <td>Thu</td> <td>Fri</td> <td>Sat</td> <td><b>Total</b></td> </tr> <tr> <td>Items @ £0.275</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>70</td> <td>445</td> <td>515</td> </tr> <tr> <td>Items @ £0.385</td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>0</td> <td>3</td> <td>4</td> </tr> <tr> <td><b>Totals</b></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>1</b></td> <td><b>0</b></td> <td><b>70</b></td> <td><b>448</b></td> <td><b>519</b></td> </tr> </table>									<b>Breakdown w/e 10 Apr 2010</b>	Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>	Items @ £0.275	0	0	0	0	70	445	515	Items @ £0.385	0	0	1	0	0	3	4	<b>Totals</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>70</b>	<b>448</b>	<b>519</b>
<b>Breakdown w/e 10 Apr 2010</b>	Mon	Tue	Wed	Thu	Fri	Sat	<b>Total</b>																																	
Items @ £0.275	0	0	0	0	70	445	515																																	
Items @ £0.385	0	0	1	0	0	3	4																																	
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>70</b>	<b>448</b>	<b>519</b>																																	
<b>Amount carried forward to next page</b>							<b>383.70</b>																																	

Payment advice

Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your payment advice to the address below.

Total amount due  
**£1,006.68**

For Royal Mail use only			
Office code	Bank code	Rec'd by	Input by
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Paying by cheque?

Cheques should be crossed 'a/c payee' and made payable to Royal Mail Group Ltd. Fill in the boxes to the right, then tear off and return this payment advice with your cheque, quoting your account number and invoice number on the reverse of the cheque. If you supply your own payment advice instead, it must include the information listed to the right.

Your cheque number
Amount tendered
Customer name/ Customer account number CONSERVATIVES AND UNION 0196785000
Invoice Number 9029035056

Payment address

ROYAL MAIL GROUP LTD  
PAYMENT PROCESSING CENTRE  
FREEPOST NAT15921  
PAPYRUS ROAD, WERRINGTON  
PETERBOROUGH  
PE4 5BR

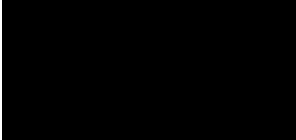
Re-issued  
INVOICE re: YAJ

# Invoice

Vote For Change NI  
Vote for Change NI  
Conservatives & Unionists

5103

31/03/2010



VOTEFORC

1	Customer Ref: General Election - candidate Purchase Ref: Neil Johnston Job No 24086	0.00	0.00
94260	Postage using N. Ireland Focus Service < 100gm Letter	15,081.60	0.00
0	Terms : Payment by Return	0.00	0.00

PO No: 4954	IR DATE: 8/6/10	DOC No: 96509
ANALYSIS CODE: <b>See attached</b>		VAT CODE:
SENT TO: M. Little	APPROVED & POSTED 10 JUN 2010	
COMMENTS: PAID 22 JUN 2010		

All values are shown in Pound Sterling

£ 15,081.60


£ 0.00

£ 15,081.60

M A I L M A T T E R S

Invoice

PO 4954

INVOICE TO:  
 Conservatives & Unionists  
 Vote for Change NI  


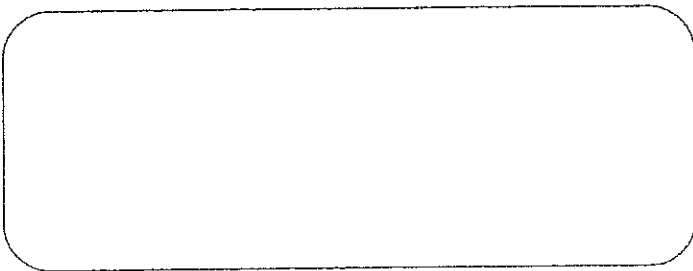
RECEIVED FINANCE  
 01 JUN 2010

INVOICE No.	25442
INVOICE/TAX DATE	31/03/2010
CUSTOMER REF.	
ACCOUNT REF.	CONSERVA

QUANTITY	DESCRIPTION	NETT PRICE	VAT
1	Customer Ref: General Election - candidate Purchase Ref: Neil Johnston Job No 24086	0.00	0.00
1	Client supply all Artwork and data by email.	0.00	0.00
1	Supply & Print Letterhead with generic text on laser paper. Supply & Print Leaflet, C5 & DL envelopes, Data management, machine fill to C5 envelopes.(94260 ITEMS IN TOTAL)	12,620.00	2,208.50
1	TERMS : STRICTLY 30 DAYS FROM DATE OF INVOICE.	0.00	0.00

PO No: 4954    IR DATE: 7/6/10    DOC No: 9611  
 6510619    P13  
 J. O'Brien    M. Little    10 JUN 2010  
 COMMENTS:  
 PAID 22 JUN 2010

All values are shown in Pound Sterling



NETT TOTAL	£ 12,620.00
VAT	£ 2,208.50
INVOICE TOTAL	£ 14,828.50

VAT No. GB 617 5710 41



# INVOICE

required to be shown



## JOHNSTON PUBLISHING (NI)

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

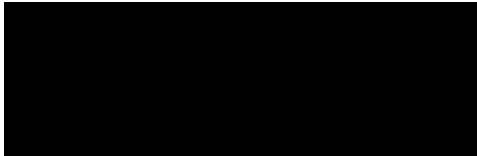
VAT Registration No. GB 551 0827 61

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	

ULSTER CONSERVATIVES AND UNIONIST JOIN



Account No:

75042

Invoice No:

650075

Invoice Date:

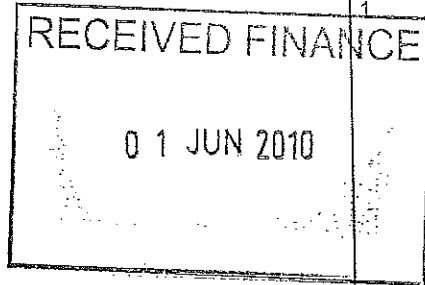
30-Apr-2010

Sales Order Ref:

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

Publications	Copies/Product	Rate	Nett
--------------	----------------	------	------

NEWSLETTER LEAFLETS  
T 24TH APR  
T 1ST MAY  
ORDER NUMBER NCJ101  
QTY 52000



1

3,180.0000

3,180.00

Description	Sub Total
SALES INVOICE	3,180.00
	VAT 556.50
	<b>3,736.50</b>

**DUE DATE: 07/05/2010**

**Summary**

VAT Code	VAT Rate %	Nett Goods	VAT Amount
128	17.50	3,180.00	556.50

PO No: <b>5324</b>	IR DAYS Total GBP	DOC No: <b>10S18</b>
6153 619		VAT Code: <b>1B</b>
M-L		APPROVED & POSTED:
COMMENTS:		

**PAID 05 JUL 2010**

To pay by credit card, or query this invoice please telephone Lynn Murray  
Please quote your account number in all communications, Monday - Friday : 9.00am to 5.00pm

**REMITTANCE ADVICE**  
JOHNSTON PUBLISHING (NI)  
Accounts Department  
2 Eskey Drive  
Portadown  
BT63 5YY

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

ULSTER CONSERVATIVES AND UNIONIST JO
75042
650075
30-Apr-2010
3,736.50
GBP

Please tear off this remittance advice and return with your payment.





**JOHNSTON PUBLISHING (NI)**

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

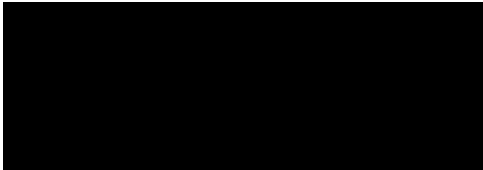
Vat Registration No : GB 551 0827 61

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           |                      |

**ULSTER CONSERVATIVES AND**



Order Reference	-	Due Date : 16/05/10	Account Number	75042
Booked By	Mr D FRY	Client	Invoice Number	655457
Advert ID	ulster conservatives		Invoice Date	09-05-2010
Classification	ROP Local	Style	Production New Ad	URN Number
Size	17x9	Taken By	Ms Catherine Moore	Customer Tel No
<b>Title</b>		<b>Insert Dates</b>		<b>Totals (£)</b>
News Letter		04/05		Gross Amount
				2,544.70
				Discount
				636.18
				Sub Total
				1,908.52
				VAT @ 17.50%
				333.99
				<b>Total Amount Due</b>
				<b>2,242.51</b>

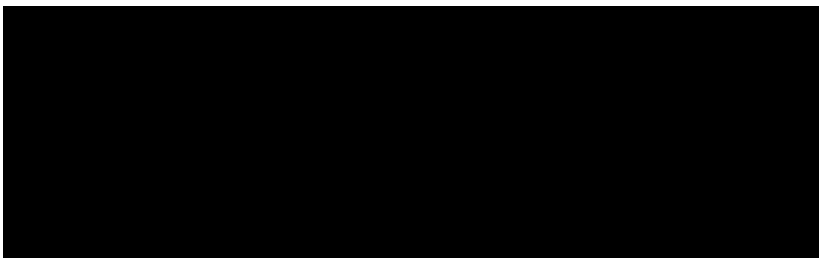
PO No:	IR DATE:	DOC No:
5324		10522
POST CODE:	VAT CODE:	
6153 619	P13	
SE. NO.:	APPROVED & POSTED:	
MY.		

Customer Vat Number : n/a  
Currency : GBP

COMMENTS:  
**PAID 05 JUL 2010**

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

Thank you for your business.



AND

**bank giro credit**

Amount due  
(standard fee payable at PO counter)

£ 2,242.51

CHEQUE ACCEPTABLE

Cashiers  
stamp and initials

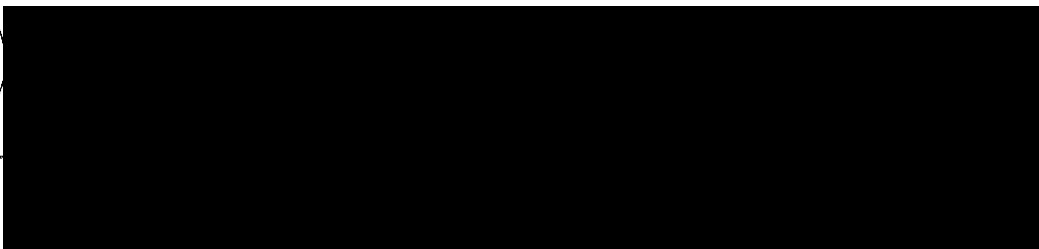
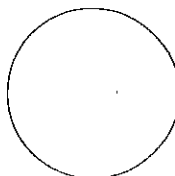
Signature

Date

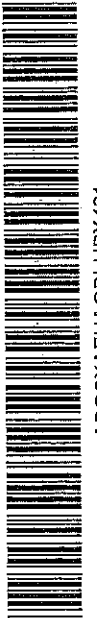
CASH

CHEQUE

<271> <00075042X> <06554574> <002242516>



£



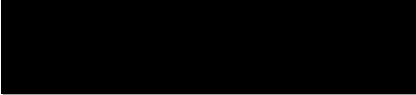
ABGSXAEHAGBLHPX401



supporting blind and partially sighted people

PER'S INVOICE 2  
**Invoice**

Conservatives and Unionists



FAO: Stephen Nicholl

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 414938  
Invoice Number OP/1854056  
Invoice Date 30/04/10  
Your order C  
Our Ref XN003619

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

Item	Description	Qty	Vat	Disct	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

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

PG No: 5328	IR DATE	DOC No: 10523
ANALYSIS CODE: 6189 619		VAT CODE: P17
SERIAL: M-L	APPROVED & POSTED:	
COMMENTS: PAID 05 JUL 2010		

**L D B**  
LONDON DUBLIN BELFAST  
Anglo Irish Consultants

**INVOICE**

12 May 2010

For attention of Marion Little, CCHQ

Ref UCUNF

Consultancy services April-May as agreed

Amount due        £10,000.

Please send **CHEQUES** made payable to [REDACTED] to  
[REDACTED]

With many thanks, and regards.

Frank Millar, Director.

PO No: 5321	IR DATE:	DOG No: 10524
ANALYSIS CODE: 6189 619		VAT CODE: 13
SENT TO: M.L.	APPROVED & POSTED:	
COMMENTS: PAID 05 JUL 2010		

RECEIVED FINANCE  
02 JUN 2010

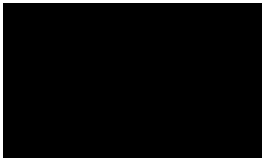
NIMMS INVOICE 1

**nimms**

FROM:

NIMMS LTD  
Deerfield Business Park  
96 Eneagh Road  
Mallow, Co. Cork  
Ireland  
E16 7GN

Tel: +44 (0) 12642013  
Fax: +44 (0) 12646672



MESSAGE:

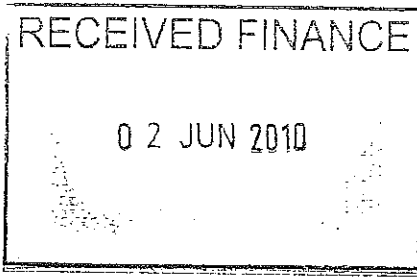
Invoice Number: 25459 Invoice Date: 30 Apr 2010  
 Our Order Reference: Umer Consultancy and Services Our Order Number: UC0001124 Tax Point: 07 May 2010  
 Your Ref: 26328157 VAT Reg No: 26328157

QUANTITY	DESCRIPTION	RATE	TOTAL																
1 2027	Service Fee Contract	£50.00 £1.50	£50.00 £4,596.15																
<table border="1" style="width: 100%;"> <tr> <td style="width: 33%;">5325</td> <td style="width: 33%;">10578</td> <td style="width: 33%;">6189 619</td> <td style="width: 33%;">13</td> </tr> <tr> <td colspan="2">SENT TO:</td> <td colspan="2">APPROVED &amp; POSTED:</td> </tr> <tr> <td colspan="2">M-L</td> <td colspan="2"></td> </tr> <tr> <td colspan="4">COMMENTS: <b>PAID 05 JUL 2010</b></td> </tr> </table>				5325	10578	6189 619	13	SENT TO:		APPROVED & POSTED:		M-L				COMMENTS: <b>PAID 05 JUL 2010</b>			
5325	10578	6189 619	13																
SENT TO:		APPROVED & POSTED:																	
M-L																			
COMMENTS: <b>PAID 05 JUL 2010</b>																			
SUB TOTAL			£4,596.15																
VAT (11.5%)			£4,596.15 £524.45																
TOTAL			£5,120.60																

AS payees should be made to NIMMS LTD at the above address or alternatively by BACS transfer to NIMMS LTD at Ulster Bank, A/c No: 1061767 Branch No: 96-00 22  
 NIMMS LTD Registered in Northern Ireland Registration No. NI021030  
 7 Annesley Manor, Mallow, Co. Cork

Our Order Reference: Umer Consultancy and Services Our Order Number: UC0001124 Invoice Number: 25459 TOTAL £5,120.60

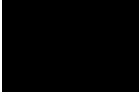
ES401-3A



TO:

FROM:

Hazel Leape  
Ulster Conservatives and Unionists



NIMMS LTD  
Beachill Business Park  
66 Beachill Road  
Newtownbrood  
Belfast  
BT8 7DN

Tel: +44 28 92549012  
Fax: +44 28 92545072

MESSAGE:

Invoice Number: 25626 Invoice Date: 31 May 2010  
 SALE  
 Our Order Reference: Ulster Conservatives and Unionists Your Ref.  
 Our Order Number: UCUC01-124 VAT Reg No. EN4263182  
 Tax Point: 01 June 2010

QUANTITY	DESCRIPTION	RATE	TOTAL																								
504	Carpings	£1.55	£786.70																								
<table border="1"> <tr> <td>PO No:</td> <td>DATE:</td> <td>ENTRY:</td> </tr> <tr> <td>5325</td> <td></td> <td>10577</td> </tr> <tr> <td colspan="2">AMOUNT BILLY CODE:</td> <td>VAT CODE:</td> </tr> <tr> <td colspan="2">6189619</td> <td>P13</td> </tr> <tr> <td>SENT TO:</td> <td colspan="2">APPROVED &amp; POSTED:</td> </tr> <tr> <td>M.C.</td> <td colspan="2"></td> </tr> <tr> <td colspan="3">COMMENTS:</td> </tr> <tr> <td colspan="3">(PAID 05 JUL 2010)</td> </tr> </table>			PO No:	DATE:	ENTRY:	5325		10577	AMOUNT BILLY CODE:		VAT CODE:	6189619		P13	SENT TO:	APPROVED & POSTED:		M.C.			COMMENTS:			(PAID 05 JUL 2010)			
PO No:	DATE:	ENTRY:																									
5325		10577																									
AMOUNT BILLY CODE:		VAT CODE:																									
6189619		P13																									
SENT TO:	APPROVED & POSTED:																										
M.C.																											
COMMENTS:																											
(PAID 05 JUL 2010)																											
SUB TOTAL			£868.70																								
VAT (17.5 %)			£152.27																								
TOTAL			£1,020.97																								

All payment should be made to NIMMS LTD at the above address or alternatively by BACS transfer to NIMMS LTD at Ulster Bank. Acc No 40697257 Branch No 95-00-30  
 NIMMS LTD Registered in Northern Ireland Registration No. N201005  
 2 Anceley Manor, Hillsborough, BT26 2SH

Our Order Reference: Ulster Conservatives and Unionists Invoice Number: 25626 TOTAL: £1,020.97  
 Our Order Number: UCUC01-124

£ 1008.97



RECEIVED FINANCE

01 JUN 2010

Focus Audio Visual  
 8 Castleton  
 Templepatrick  
 BALLYCLARE  
 BT39 0AZ  
 Mob. 07874 006 777  
 T.N. 028 9443 3848  
 E: troy@focusav.co.uk  
 VAT No. 911 7937 15

Invoice No: 1364-1330b  
 Date: 26 April 2010

PAYMENT DUE BY: 26 MAY 2010

# INVOICE

Invoice Address:	Conservatives & Unionists [REDACTED]
Event/Venue:	Mossley Mill Event
Client Contact:	Victoria Halliday T.N. 9033 3381 / Mob. 07809 379773
Event/Booking Date:	26 April 2010

Qty	Item	Total																								
	<b>Equipment:</b>																									
1	2 Speaker PA system	£ 70.00																								
1	Lectern mic	£ 10.00																								
	Profile spots with dimmer & stand	£ 85.00																								
2	40" plasma screens + stands @ cost of £100 each	£200.00																								
1	DVD player	£ 25.00																								
1	Press feed	£ 45.00																								
	<b>Equipment total:</b>	<b>£435.00</b>																								
	<b>Technical Support:</b>																									
	Set-up am	£ 50.00																								
	AV Technician x 1	£ 75.00																								
	De-rig	£ 25.00																								
	<b>Technical Support total:</b>	<b>£150.00</b>																								
	<table border="1" style="width: 100%;"> <tr> <td>PO No:</td> <td>IR DATE:</td> <td>DOC No:</td> </tr> <tr> <td>5326</td> <td></td> <td>16511</td> </tr> <tr> <td>ANALYSIS CODE:</td> <td colspan="2">VAT CODE:</td> </tr> <tr> <td>6199 619</td> <td colspan="2"></td> </tr> <tr> <td>SENT TO:</td> <td colspan="2">APPROVED &amp; POSTED:</td> </tr> <tr> <td>MLL</td> <td colspan="2"></td> </tr> <tr> <td colspan="3">COMMENTS:</td> </tr> <tr> <td colspan="3" style="text-align: center;">PAID 05 JUL 2010</td> </tr> </table>		PO No:	IR DATE:	DOC No:	5326		16511	ANALYSIS CODE:	VAT CODE:		6199 619			SENT TO:	APPROVED & POSTED:		MLL			COMMENTS:			PAID 05 JUL 2010		
PO No:	IR DATE:	DOC No:																								
5326		16511																								
ANALYSIS CODE:	VAT CODE:																									
6199 619																										
SENT TO:	APPROVED & POSTED:																									
MLL																										
COMMENTS:																										
PAID 05 JUL 2010																										
	<b>SUB TOTAL</b>	<b>£585.00</b>																								
	<b>VAT @ 17½%</b>	<b>£102.38</b>																								
	<b>GRAND TOTAL (INC. VAT)</b>	<b>£687.38</b>																								

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 26 May 2010

Oliver McKerr  
Executive Car Hire

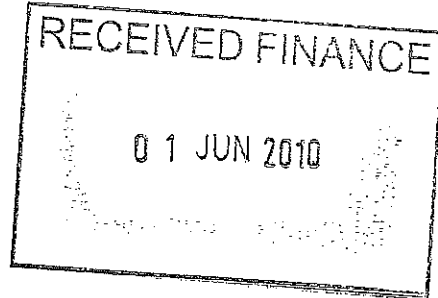
SALES RECEIPT

Tel: 07880880923 / 028 90 591384  
Email: info@executivecarhireni.com

RECEIPT NO:

DATE: 4-4-10

SOLD TO: U.C. U.N.F



DESCRIPTION	SUB TOTAL
TRANSPORT CONSERVATIVE P.A. TO MR CAMERON, M.P. AS DIRECTED BY P.S.N.1	£280-00
TOTAL	£280-00

NOTES:

PO No:	IR DATE:	DOC No:
S307		10516
A/C DIST CODE:		VAT CODE:
6189 B19		P13
SENT TO:	APPROVED & POSTED:	
M.C		
COMMENTS:		
PAID 05 JUL 2010		

THANK YOU FOR YOUR BUSINESS!  
17 Church Park, Glengormley, Co. Antrim, Northern Ireland, BT36 6ER

RECEIVED FINANCE  
 2 JUN 2010

GENERAL INVOICE 3  
 ADJUSTING

# MOURNE ROSETTES

67 CARNBANE ROAD, HILLSBOROUGH  
 CO. DOWN BT26 6LY NORTHERN IRELAND  
 Telephone/Facsimile: (028) 92 688049

TO: ULSTER CONSERVATIVES & UNIONISTS

ATTN: STEPHEN NICHOLL  


INVOICE NO: 6834

DATE: 12.04.10

YOUR ORDER NO: HAZEL LEGGE @ UUP HQ

MR REF: GEN 826

CONTACT: HAZEL/STEPHEN

**TERMS: STRICTLY PAYMENT BY RETURN**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	RE: ELECTION ROSETTES		
200	THREE TIER RED WHITE & BLUE ROSETTES AS STYLE SUPPLIED TO UUP	Special price 1.75	350.00
			F
1 BOX	PACKING		2.00
>>>>>	DELIVERED TO WEAVERS COURT		£10.00
	<i>Thank you for your business</i>	VAT	NIL
		<b>TOTAL</b> (£ STERLING)	<b>£362.00</b>

GOODS REMAIN STRICTLY THE PROPERTY OF 'MOURNE ROSETTES'  
 UNTIL PAYMENT IS RECEIVED IN FULL

**ENSURE PAYMENT IS RECEIVED BY RETURN**

PC No:	CR DATE:	DOC No:
5830		10579
INVOICE NO:	VAT CODE:	
689619	P13	
BY:	APPROVED & POSTED:	
ML		
<b>PAID 30 JUN 2010</b> by CHEQUE		



Invoice

RECEIVED FINANCE  
01 JUN 2010

Page Number 1 / 1  
Date Produced 05/05/2010  
Membership ID 300112  
Invoice ID 300000439  
This invoice to be paid within 30 days  
Reference Use of Linen Suite, Braiding Room and Doffer Room

ID	Status	Raised Date	Description	Tax	Total	Paid	Due
300039918	Unpaid	29/04/2010	Mill Confer Cen 3000/899	1 @ £375.00 £0.00	£375.00	£0.00	£375.00
300040050	Unpaid	04/05/2010	Mill Conference Catering	1 @ £147.00 £21.89	£147.00	£0.00	£147.00
					£21.89	£522.00	£0.00

Total Amount Due **£522.00**

VAT REGISTRATION NO: GB 255-7095-41. CHEQUES SHOULD BE MADE PAYABLE TO NEWTOWNABBEY BOROUGH COUNCIL AND FORWARDED TO LEISURE SERVICES DEPT. MOSSLEY MILL, NEWTOWNABBEY BT36 5QA

PO No S329	IR DATE:	DOC No: 10503
AN: 6189619	VAT CODE: P13	
SENT BY: M-L	APPROVED & POSTED:	
COMMENTS: PAID 05 JUL 2010		



INVOICE

Park Avenue

★★★★

RECEIVED FINANCE

24 MAY 2010

Company Name:

Invoice No: R07DD5

Invoice Date: 04/05/2010

Arrival: 04/05/2010

Departure: 04/05/2010

Room Number: GROUP

PO Number:

83

Date	Description	Net	VAT	Gross
04/05/2010	ROOM HIRE - Cranethorpe Suites	£500.00	£0.00	£500.00
04/05/2010	DIRECT BILL - Ck Out 16:33	£0.00	£0.00	-£500.00
<b>Totals</b>		<b>£500.00</b>	<b>£0.00</b>	<b>£0.00</b>
			<b>Total Outstanding:</b>	<b>£500.00</b>

Signature.....

I hereby agree to the above charges

VAT DETAIL

Description	VAT %	Net	VAT	Total
Zero Rated	0.00	£500.00	£0.00	£500.00
		£500.00	£0.00	£500.00

5183	IR DATE:	DOC No: 10 270
6510 619		VAT CODE: P13
SENT TO: M.C.	APPROVED & POSTED: 30 JUN 2010	
COMMENTS: PAID 05 JUL 2010		

THE PARK AVENUE HOTEL

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



**INVOICE**

Number: **June 2010**  
Date: 04/06/2010  
Due date: 04/07/2010  
Ref: **Manual Invoice**  
To: [REDACTED]  
Company: Conservatives  
Address: 3rd Floor  
30 Millbank  
London  
SW1P 4DP  
United Kingdom

Unit 6 & 8  
Central 127 Milton Park  
Abingdon  
Oxon  
OX14 4SA  
UK  
Sales: +44 1235 844600  
Accts: +44 1235 844621  
Fax: +44 1235 844650

Image ref: ACDNCF,A6458E,B67BB2,B5FCBT,AP15X9,B6MNR5 & AGXJTP  
Other info.: PO 4851 & PO 5010  
Account - [REDACTED]

Quantity			Net £	Total £
1	ACDNCF	For details pls ref "image details tab".	46.50	46.50
1	A6458E	For details pls ref "image details tab".	46.50	46.50
1	B67BB2	For details pls ref "image details tab".	96.00	96.00
1	B5FCBT	For details pls ref "image details tab".	96.00	96.00
1	AP15X9	For details pls ref "image details tab".	132.00	132.00
1	B6MNR5	For details pls ref "image details tab".	132.00	132.00
1	AGXJTP	For details pls ref "image details tab".	132.00	132.00
<i>Payment may be made direct to our bankers at:</i> Barclays Bank plc Cowley Branch, The Oxford Group, PO Box 333, Oxford OX1 3HS Account number: [REDACTED] Sort Code: [REDACTED]				
Net				681.00
VAT @			17.50%	119.18
Total				800.18

Payment due 30 days from invoice date

Cheques made payable to alamy.com limited and sent to our Registered Office  
Alamy limited, Registered Office Unit 6 & 8, Central 127, Milton Park, Abingdon, Oxon. OX14 4RR

VAT Reg No. GB 7182941 23

Company No. 3807789