

A.

SDLP
Headquarters
121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: Ruairi O'Kane. Director of Communications

To: Fearghal McKinney

Date Ordered: 13 March 2010.

Required for (event, press conference etc details): _____

Westminster Election 2010 P.P.B

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			P.P.B.				
						Subtotal	
						Tax	
						Total	5280 00

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE

(E)

B. P.P.B.
A. I

fearghalmckinney

media - public speaking- conferences - training

18 May 2010.

INVOICE SDLP PARTY ELECTION BROADCAST.

Production, filming and editing of Party Election Broadcast and associated radio material for Westminster Election 2010.

8 Days production/filming /editing	@ £450.00 per day
6 Day camera hire	@ £200.00 per day
2 Day Digi Beta VTR machine hire	@ £100.00 per day
Tape stock	£100.00
Mileage 450 @ 40 pence per mile	£180.00
TOTAL	£5280.00

Cheques payable to Fearghal McKinney.

Pd 27/5/2010
Chq no. 505486.

Registered Treasurer

Non Vat Registered. 1 Campbell Chase, Hawthornden Way, BELFAST BT4 3PE.

SDLP
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121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: Joy Esqme

To: Patrick Matthews

Date Ordered: 16 March 2010

Required for (event, press conference etc details):

Webinars etc.

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			Delivering Party Poles				
			Crutch Poles.				
						Subtotal	
						Tax	
						Total	
						2533	64

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE

B 2

From: Patrick Matthews
13 Mica Drive
Belfast BT12 7NL

To: SDLP

Date: 21st May 2010

INVOICE – Westminster Election 2010

Erecting of Posters £1250.00

Van hire 1050.00

Diesel for van 233.64

Total £2533.64

pd 21/5/2010

chq no. 555478



Reginald Treanor

SDLP
Headquarters
121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: Muel Sarge

To: N/K FEELY

Date Ordered: 2 APRIL

Required for (event, press conference etc details):

entry & entry points.

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			<u>entry points.</u>				
			<u>FIST, WT, UB.</u>				
						Subtotal	
						Tax	
						Total	<u>1750 00</u>

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE

(W)

B3

Niall and Kieran Feely
26 Carrive Crescent
Dublin Road
Newry
07708816947
kieranfeely@gmail.com

Invoice to:

Gerry Cosgrove
SDLP HQ
121 Ormeau Road
Belfast
BT7 1SH

PARTY POSTERS.

Invoice No: 1001

Invoice Details:

Distribution and erection of
posters in Fermanagh South
Tyrone, West Tyrone and Upper
Bann constituencies.

Recd 29/4/2010.

Total Due: £1750

**Please make cheque payable to:
NIAL FEELY.**

Payment due: April 30, 2010.

**Balance of £1750 to be paid
when posters are taken down.
Payment due: May 30, 2010**

paid 4/5/10
chq no. 555477 - £1750
pd 27/5/10.
chq no. 555489 + £1750



Reg. Treasurer

SDLP
Headquarters
121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: Jim Gormley
To: Benny Desmond Alexander Boyd
Date Ordered: 22 January 2010
Required for (event, press conference etc details): Westminster

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
4000			Poly poster				
						Subtotal	
						9000	
						Tax	
						1575	
						Total	
						10575	00

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE

design # screenprinters
vinyl graphics posters large format digital print

**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

SDLP
121 Ormeau Road
Belfast
BT7 1SH

INVOICE NUMBER	48868
DATE	31/03/2010
ORDER NUMBER	
ORDERED BY	Gerry Cosgrove
ACCOUNT CODE	SDL002

VAT No GB 251 8672 48

SERVICE DETAILS

NET AMOUNT

VAT AMOUNT

4000 - Correx Panels , 32" x 48"
Full Colour 1 side
1 colour reverse.

9,000.00

1,575.00

"GENERAL ELECTION 2010 - GENERIC"

Handwritten notes:
Pd 27/5/2010
Chq no. 520537
Pd 27/5/2010
Chq no. 535482
535482
£ 14,446.64

Delivered 24th, 25th & 26th March 2010

Docket Nos. 19392 / 19387

TOTAL NET AMOUNT	£	9,000.00
TOTAL VAT AMOUNT	£	1,575.00
INVOICE TOTAL	£	10,575.00

TERMS - STRICTLY NET 30 DAYS

OWNERSHIP IS NOT TRANSFERRED UNTIL GOODS ARE PAID FOR IN FULL

SDLP
Headquarters
121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: 22 January 2010.
To: Bay Research Alexander Boyd
Date Ordered: 22 January 2010.
Required for (event, press conference etc details):
cable ties.

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
18000			cable ties				
						Subtotal	1350 00
						Tax	236 25.
						Total	1586 25

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE

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

**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

SDLP
121 Ormeau Road
Belfast
BT7 1SH

INVOICE NUMBER	49127
DATE	30/04/2010
ORDER NUMBER	
ORDERED BY	Gerry Cosgrove
ACCOUNT CODE	SDL002

VAT No GB 251 9672 48

SERVICE DETAILS

NET AMOUNT

VAT AMOUNT

18,000 Cable ties

1,350.00 236.25

pd 27.5.10
Cheque 505462
£1444.64
1586.25

Reginald Treariv.

Collected 12th & 13th April 2010

Docket No. 16200

TOTAL NET AMOUNT	£	1,350.00
TOTAL VAT AMOUNT	£	236.25
INVOICE TOTAL	£	1,586.25

TERMS - STRICTLY NET 30 DAYS

OWNERSHIP IS NOT TRANSFERRED UNTIL GOODS ARE PAID FOR IN FULL

SDLP
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121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700

Fax:
028 90236699

Email:
info@sdlp.ie

Purchase Order

From: Joy Gernie

To: Paul-Event.

Date Ordered: 13 April 2010.

Required for (event, press conference etc details): _____

Westminster campaign

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			1 Remedic Kit				
						Subtotal	
						Tax	
						Total	2344 13

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE



DISPLAY YOURSELF DIFFERENTLY.

SDLP
121 Ormeau Road
Belfast
BT7 1SH

One Weavers Court
Linfield Road
Belfast
BT12 5GH

t: 028 9023 9323

f: 028 9023 9139

e: info@eventexhibition.co.ukw: www.eventexhibition.co.uk

Invoice

Invoice No. 10497
Invoice Date: 15/04/2010
Order No.
Account No. SD01

Page 1

Details

1 Nomadic Promotional kit complete with frame,
graphics, lights and counter conversation kit

Unit Price	Net Amount	VAT
1,995.00	1,995.00	349.13

pd 271512010.
chq no. 525493

Credit Terms:
30 DAYS NETT

Geno Reg. Treasurer
Total Net Amount 1,995.00
Total VAT Amount 349.13
Invoice Total 2,344.13



Official Distributor of
Nomadic Display®

Coolsara Limited
Company reg. no. NI 35012
V.A.T. no. 722 9529 23

Directors: R. Titterton, S. McAfee, C. Tumilson
Registered address: One Weavers Court, Linfield Road, Belfast, BT12 5GH

SDLP
Headquarters
121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: Guy Cosgrave

To: Bmk

Date Ordered: 19 April 2010

Required for (event, press conference etc details): _____

Porter for Westminster.

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			3 B2 Porters.				
						Subtotal	
						Tax	
						Total	22 50.

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE



One Weavers Court

Linfield Road

Belfast

BT12 5GH

t: 028 9023 9323

f: 028 9023 9139

e: info@eventexhibition.co.uk

w: www.eventexhibition.co.uk



DISPLAY YOURSELF DIFFERENTLY.

SDLP
121 Ormeau Road
Belfast
BT7 1SH

Invoice

Invoice No. 10527
Invoice Date: 22/04/2010
Order No.
Account No. SD01

Details

3 A2 Posters

Unit Price	Net Amount	VAT
22.50	22.50	3.94

pet cheque no. 505493
pd 21/5/2010.



Reg. Treasurer

Credit Terms:
30 DAYS NETT

Total Net Amount	22.50
Total VAT Amount	3.94
Invoice Total	26.44



A9004

Official Distributor of
Nomadic Display®

Coolsara Limited
Company reg. no. NI 35012
V.A.T. no. 722 9529 23

Directors: R. Titterton, S. McAfee, C. Tumilson

Registered address: One Weavers Court, Linfield Road, Belfast, BT12 5GH

SDLP
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121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: Ruairi O'Kene

To: Bill Smyth - Photographer.

Date Ordered: 1 March 2010.

Required for (event, press conference etc details): _____

Westminster Campaign - variety of photos.

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			Variety of photos for Westminster campaign				
						Subtotal	
						Tax	
						Total	

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE

B8

BILL SMYTH

PRESS PHOTOGRAPHER

INVOICE

Date: 12th/May/2010

Name: SDLP

Address: Belfast

Invoice No: SDLP Posters

32 Bates Park
CARRICKFERGUS
Co Antrim
BT38 8LG

TEL: 028 9085 4421
Mobile: 07720 077284

Email: info@billsmythphotography.com
Billsmythphotography@gmail.com

Description of Service:

Series of photographs taken at various locations throughout NI for the SDLP Westminster 2010 Campaign

Total Cost

£4190.00

pd 3/6/2010
cheque no 55533

Reg. Treasurer

SDLP
Headquarters
121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: Garry Bscanne

To: Jackie Reid Belfast Telegraph

Date Ordered: 9 April 2010.

Required for (event, press conference etc details): _____

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
1			BT 30mm x 272mm			998.75	
			BT 170mm x 134mm			2117.41	
			SL 140mm x 100mm			1062.62	
						Subtotal	
						Tax	
						Total	

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE

Independent News & Media (Northern Ireland)

Belfast Telegraph
Sunday Life
Community Telegraph
Ads for Free

124-144 Royal Avenue,
Belfast BT1 1EB
VAT Reg. No. GB248 1845 43
Company Reg. No. 1908967

SALES INVOICE

INVOICE No.	2909358	I
INVOICE DATE	03/05/2010	
CUSTOMER A/C No.	0008063249A	
CUSTOMER TEL No.	028 90247700	
CUSTOMER ORDER	GERRY COSGROVE	
SALES REP. & AD REF.	LD74	101542308

SDLP
121 ORMEAU ROAD
BELFAST
BT7 1SU

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
BT	CLASS : 006603-Guarant CATCHLINE : ERHP DATE : May 3 SIZE : 17x03 STYLE : PAG3 GROSS	1802.05
The credit terms on this account are 7 days only, payment is due		

BT=Belfast Telegraph

pat cheque no.
505480
pd 11/5/2010.

Reg. Treas.

GOODS VALUE	1802.05
V.A.T. 17.50%	315.36
INVOICE TOTAL	2117.41

and return with

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

SDLP
121 ORMEAU ROAD
BELFAST
BT7 1SU

INVOICE No.

2908459

INVOICE DATE

30/04/2010

CUSTOMER A/C No.

0008063249A

CUSTOMER TEL No.

028 90247700

CUSTOMER
ORDER

GERRY COSGROVE

SALES REP.
& AD REF.

LD74 101542092

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
BT	CLASS : 006601-Guarant CATCHLINE : ERHP DATE : Apr 30 SIZE : 03x08 STYLE : FPCM GROSS	850.00
The credit terms on this account are 7 days only, payment is due		

BT=Belfast Telegraph

pd: 19/5/2010
chq no: 505480
Reg. Treasurer

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

Independent News & Media (Northern Ireland)

Belfast Telegraph
Sunday Life
Community Telegraph
Ads for Free

124-144 Royal Avenue,
Belfast BT1 1EB
VAT Reg. No. GB248 1845 43
Company Reg. No. 1908967

SDLP
121 ORMEAU ROAD
BELFAST
BT7 1SU

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

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

SALES INVOICE

INVOICE No.	2909214	1
INVOICE DATE	02/05/2010	
CUSTOMER A/C No.	0008063249A	
CUSTOMER TEL No.	028 90247700	
CUSTOMER ORDER	GERRY COSGROVE	
SALES REP. & AD REF.	LD74	101542316

PUBLICATION	DESCRIPTION	TOTAL COST
SL	CLASS : 000600-R.O.P CATCHLINE : ERHP DATE : May 2 SIZE : 14x03 STYLE : ROP GROSS Colour Charge	 623.70 280.66
The credit terms on this account are 7 days only, payment is due		

SL=Sunday Life

Pd : 19/5/2010
Chq no. 505480
Reg. Treasurer

GOODS VALUE	904.36
V.A.T.	158.26
INVOICE TOTAL	1062.62

SDLP
Headquarters
121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: Jay Osborne

To: Ernie Rea - Sunday World

Date Ordered: 25 March 2010.

Required for (event, press conference etc details):

2 adverts for Westminster campaign.

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			2 ads			550.00	
						550.00	
						Subtotal	
						Tax	
						Total	1100.00.

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE



SUNDAY NEWSPAPERS LIMITED
UNIT B, WEST CORK TECHNOLOGY PARK,
CLONAKILTY,
CO. CORK.

SALES INVOICE

Telephone: 023 883 2862
Fax No: 023 883 2877
VAT Reg. No. IE9F54139F

44
SDLP
121 ORMEAO ROAD
BELFAST
BT71FH

INVOICE NO.	SINV/00009091
INVOICE DATE	07/05/2010
ACCOUNT NO.	80600970
CLIENT ORDER NO.	
OUR ORDER NO.	127117
CREDIT TERMS	28 days
STERLING - £	

DESCRIPTION	
DESCRIPTION	SDLP
COLUMN CODE	GOVT
PAPER	Ulster Edition
INSERT DATES	02/05/10
No. OF INSERTION(S)	001
SIZE	15x 7
ADVERT DATES	02/05/2010
PRICE PER INSERTION	£ 550.00
VAT EXCLUSIVE RATE	£ 550.00
CLIENT NAME	SDLP

pd 27/5/2010
chq no: 505487

Reg. Treasurer.

All queries must be notified
within 7 days of date of invoice

GOODS VALUE	£	550.00
V.A.T.	0.00%	£ 0.00
INVOICE TOTAL	£	550.00



SUNDAY NEWSPAPERS LIMITED.
UNIT B, WEST CORK TECHNOLOGY PARK,
CLONAKILTY,
CO. CORK.



SALES INVOICE

b13

Telephone: 023 883 2862
Fax No: 023 883 2877
VAT Reg. No. IE9F54139F

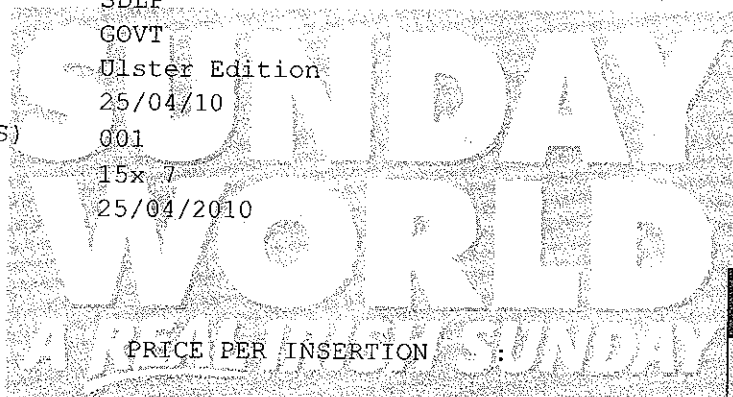
60
SDLP
121 ORMEAO ROAD
BELFAST
BT71FH

INVOICE NO.	SINV/00009059
INVOICE DATE	30/04/2010
ACCOUNT NO.	80600970
CLIENT ORDER NO.	
OUR ORDER NO.	126957
CREDIT TERMS	28 days

STERLING - £

DESCRIPTION

DESCRIPTION SDLP
COLUMN CODE GOVT
PAPER Ulster Edition
INSERT DATES 25/04/10
No. OF INSERTION(S) 001
SIZE 15x 7
ADVERT DATES 25/04/2010



PRICE PER INSERTION :

VAT EXCLUSIVE RATE :

TOTAL COST

£	550.00
£	550.00

CLIENT NAME SDLP

pd 27/5/2010.
cheque no 505487

All queries must be notified
within 7 days of date of invoice

GOODS VALUE		550.00
V.A.T.	0.00%	£ 0.00
INVOICE TOTAL		£ 550.00

SDLP
Headquarters
121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: Michael Savage

To: Murphy Group

Date Ordered: 23 March 2010

Required for (event, press conference etc details): _____

Westmills election

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			advertising space				
			in Murphy Group				
						Subtotal	
						Tax	
						Total	5170 00

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE

mirror group



Accounts Receivable, MGN Ltd, Floor 21
One Canada Square Canary Wharf, London, E14 5AP
VAT No. GB 440 3567 67

a Trinity Mirror business

SDLP HEADQUARTERS
121 ORMEAU ROAD
BELFAST
CO ANTRIM
BT7 1SH

INVOICE

B14

Invoice Number 20278976	Invoice Date 6 May 2010	Payment Due by 20 May 2010
Account Number 10103052	Telephone Number 028 90247700	Order Number Not supplied
Sales Contact Sam Lewis DIS 028 9056 8105	Account Contact Deborah Jacks 0207 293 3165	Classification 150000 DA - Display Advertisi
Client SDLP HEADQUARTERS		Advert Reference 10268831
Brand SDLP HEADQUARTERS		
Advert Details		

Publication/Size	Date	
Daily Mirror (7 x 7)	May 6	
	Gross Price	4,400.00
	Sub Total	4,400.00
	Total Goods Value	4,400.00
	VAT @ 17.50%	770.00
	TOTAL AMOUNT DUE	£5,170.00

pd 27/5/10
ch977: 505488

Reg. Treasurer

SDLP
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121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: Guy Boscorne

To: Valerie Ginnelly - Ind Nws

Date Ordered: 25 March 2010

Required for (event, press conference etc details): _____

adverts for Westminster campaign

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			3 ads 25 x 4			1833 each	
			1 half page			2492	
						1833	
						1833	
Subtotal							
Tax							
Total							

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE

THE IRISH NEWS

113-117 Donegall Street Belfast BT1 2GE
Tel: 028 9032 2226 Fax: 028 9033 7538 www.irishnews.com
Company Reg No NI 19406. VAT No: GB 252 293468

ADVERTISING INVOICE

INVOICE TO:

S.D.L.P.
121 ORMEAU ROAD
BELFAST
GERRY COSGROVE
BT7 1SH

Acc. No.	pSDLP001
Invoice Date	26/04/10
Invoice No.	OP/1071453
Our Ref.	442214

COST CODE	CLIENT REFERENCE	REP	COLUMNS	LINES	CMS
C03		09	4		25

	DESCRIPTION	COST	DISC	VALUE
1.00	SDLP Elections 26/04	1,560.00		1,560.00
pd 27/5/2010. cheque no 50548. [Redacted] Reg. Invoice				

VAT DETAILS	RATE	AMOUNT	VAT AMOUNT
2	17.50	1,560.00	273.00

TOTAL NET	1,560.00
TOTAL VAT	273.00
TOTAL STG VALUE	£ 1,833.00

TERMS: 30 Days Net

THE IRISH NEWS

113-117 Donegall Street Belfast BT1 2GE
Tel: 028 9032 2226 Fax: 028 9033 7538 www.irishnews.com
Company Reg No NI 19406. VAT No: GB 252 293468

ADVERTISING INVOICE

INVOICE TO:

S.D.L.P.
121 ORMEAU ROAD
BELFAST
GERRY COSGROVE
BT7 1SH

Acc. No.	pSDLP001
Invoice Date	29/04/10
Invoice No.	OP/1072107
Our Ref.	442215

COST CODE	CLIENT REFERENCE	REP	COLUMNS	LINES	CMS
C03		09	4		25

	DESCRIPTION	COST	DISC	VALUE
1.00	SDLP Elections 29/04	1,560.00		1,560.00
pd 27/5/2010 cheque no. 505485. [Redacted] Reg. Treas.				

VAT DETAILS	RATE	AMOUNT	VAT AMOUNT
2	17.50	1,560.00	273.00

TOTAL NET	1,560.00
TOTAL VAT	273.00
TOTAL STG VALUE	£ 1,833.00

TERMS: 30 Days Net

B17

THE IRISH NEWS

113-117 Donegall Street Belfast BT1 2GE
 Tel: 028 9032 2226 Fax: 028 9033 7538 www.irishnews.com
 Company Reg No NI 19406. VAT No: GB 252 293468

ADVERTISING INVOICE

INVOICE TO:

S.D.L.P.
 121 ORMEAU ROAD
 BELFAST
 GERRY COSGROVE
 BT7 1SH

Acc. No.	pSDLP001
Invoice Date	03/05/10
Invoice No.	OP/1072721
Our Ref.	442216

COST CODE	CLIENT REFERENCE	REP	COLUMNS	LINES	CMS
C03		09	4		25

	DESCRIPTION	COST	DISC	VALUE
1.00	SDLP Elections 03/05	1,560.00		1,560.00
pd 27/5/2010 ch... 5485 Reg. Treasurer				

VAT DETAILS	RATE	AMOUNT	VAT AMOUNT
2	17.50	1,560.00	273.00

TOTAL NET	1,560.00
TOTAL VAT	273.00
TOTAL STG VALUE	£ 1,833.00

TERMS: 30 Days Net

THE IRISH NEWS

113-117 Donegall Street Belfast BT1 2GE
Tel: 028 9032 2226 Fax: 028 9033 7538 www.irishnews.com
Company Reg No NI 19406. VAT No: GB 252 293468

ADVERTISING INVOICE

INVOICE TO:

S.D.L.P.
121 ORMEAU ROAD
BELFAST
GERRY COSGROVE
BT7 1SH

Acc. No.	pSDLP001
Invoice Date	05/05/10
Invoice No.	OP/1072950
Our Ref.	442217

COST CODE	CLIENT REFERENCE	REP	COLUMNS	LINES	CMS
C03		09	8		17

	DESCRIPTION	COST	DISC	VALUE
1.00	SDLP Elections 05/05	2,121.60		2,121.60

*Pd 7991.88
27/5/2010
C9 no. 555485*

Reg Treasurer

VAT DETAILS	RATE	AMOUNT	VAT AMOUNT
2	17.50	2,121.60	371.28

TOTAL NET	2,121.60
TOTAL VAT	371.28
TOTAL STG VALUE	£ 2,492.88

TERMS: 30 Days Net

SDLP
Headquarters
121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: Joy Byrne

To: RNIB

Date Ordered: 8 April 2010

Required for (event, press conference etc details): _____

Message for Westminster election.

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			Audio CD for				
			Political Message				
						Subtotal	
						Tax	
						Total	768 75.

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE

RNIBsupporting blind and
partially sighted people

Invoice

~~MAINT~~ C19
UNSOLICITED
MATERIALSDLP
121 Ormeau Road
BELFAST
County Antrim BT7 1SH

FAO: Ann McDonagh

RNIB
Registered Charity Number 226227All remittances to be made to:
PO Box 173
Peterborough PE2 6WS
Telephone 01733-375000
or Minicom 0845 7585691
VAT No. GB 524 4558 45Customer Number 207794
Invoice Number OP/I853635
Invoice Date 29/04/10
Your order C
Our Ref XN003611Service provided by:
RNIB Northern Ireland
Tel: 028 9032 9373

Item	Description	Qty	Vat	Dscnt	Discounted Price	Amount
221000	Party Political Message - 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
pd 27/5/2010 part 0912: 505491						
[Redacted]						
[Redacted]						
Please make cheques payable to "RNIB"					Total Nett	650.00
					Vat	113.75
					Invoice Total	763.75

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

Standard terms and conditions of sale
are applicable
Net Monthly

SDLP
Headquarters
121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: Jy Byrne

To: RNIB

Date Ordered: 15 April 2010.

Required for (event, press conference etc details): _____

Westminster electi.

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			Monitors - Braille				
			audio				
			large font				
Subtotal							
Tax							
Total 385							40.

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE

RNIBsupporting blind and
partially sighted people

Invoice

D 20
MANIFESTO

SDLP
121 Ormeau Road
BELFAST
County Antrim BT7 1SH

FAO: Gerry Cosgrove

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 207794
Invoice Number OP/I854057
Invoice Date 30/04/10
Your order C
Our Ref XN003620

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

Item	Description	Qty	Vat	Dscnt	Discounted Price	Amount
221000	Manifesto: 10CD, 5 Braille 5 Large print 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%			328.00
pd 27/5/2010. part cheque no 505491						
[Redacted]					Total Nett	328.00
[Redacted]					Vat	57.40
Please make cheques payable to "RNIB"					Invoice Total	385.40

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

Standard terms and conditions of sale
are applicable
Net Monthly

SDLP
Headquarters
121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700

Fax:
028 90236699

Email:
info@sdlp.ie

Purchase Order

From: Ruairi O'Kane

To: browne - GTS

Date Ordered: 15 March 2010.

Required for (event, press conference etc details): _____

Design & print manifesto.

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
2000.			Design & Print manifesto				
						Subtotal	
						Tax	
						Total	2041 00.

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE



COLOUR GRAPHICS LTD

www.gpscolour.co.uk

SDLP
121 Ormeau Road
Belfast
BT7 1SH

INVOICE

Invoice No.: 52174
Date: 29-Apr-2010
Customer Code: 7438
Ordered By: Ruairi O'Kane
GPS Job No.: 41562

Quantity	Description	Amount GBP	VAT	VAT Code
2,000	2010 Election Manifesto	1,391.00		Z
	Design	450.00		Z
	Authors corrections	200.00		Z
	Order No:			

cheque no 505490
pd. 27/5/2010.



Reg Treener

VAT REG.No.GB252296263

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

Nett	VAT	Total GBP
2,041.00		2,041.00

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

SDLP
Headquarters
121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: Jim Cosgrave

To: Paul Ewart

Date Ordered: 19 April

Required for (event, press conference etc details):

Westminster election 2010

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			Speakers + PA Syte				
			+ operators for				
			main floor sound				
						Subtotal	
						Tax	
						Total	323 13

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE



DISPLAY YOURSELF DIFFERENTLY.

SDLP
121 Ormeau Road
Belfast
BT7 1SH

One Weavers Court

Linfield Road

Belfast

BT12 5GH

t: 028 9023 9323

f: 028 9023 9139

e: info@eventexhibition.co.ukw: www.eventexhibition.co.uk

Invoice

Page 1

Invoice No. 10543

Invoice Date: 22/04/2010

Order No.

Account No. SD01

Details

Hire of 1 2 Speaker PA System
Hire of 1 Truss Lectern
Audio Visual Technician

Unit Price	Net Amount	VAT
95.00	95.00	16.63
60.00	60.00	10.50
120.00	120.00	21.00

Nomadic Lateral.

*part cheque no. 505493
Pd 27/5/2010.*



Reg. Cheque

Credit Terms:
30 DAYS NETT

Total Net Amount 275.00

Total VAT Amount 48.13

Invoice Total 323.13



A9004

Official Distributor of
Nomadic Display®

Coolara Limited

Company reg. no. NI 35012

V.A.T. no. 722 9529 23

Directors: R. Titterton, S. McAfee, C. Tullison

Registered address: One Weavers Court, Linfield Road, Belfast, BT12 5GH

SDLP
Headquarters
121 Ormeau
Road
Belfast
Co Antrim
BT7 1SH

Phone:
028 9024 7700
Fax:
028 90236699
Email:
info@sdlp.ie

Purchase Order

From: Janine Irvine

To: Cliff House

Date Ordered: 31 March 2010.

Required for (event, press conference etc details):

Westminster Campaign

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			venue for campaign				
			launch tea & biscuits				
						Subtotal	
						Tax	
						Total	250 00.

IMPORTANT INFORMATION

PLEASE COMPLETE THE ABOVE FORM ON THE DAY OF PURCHASE.

FAX OR EMAIL TO ANN AT SDLP HEADQUARTERS ON THE DAY OF PURCHASE

Clifton House

Inv No 250223

For the attention of Ann McDonagh
SDLP
121 Ormeau Road
Belfast
BT7 1SH

Event held on Thursday 15 April 2010

Hire of Clifton House Heritage Centre
Tea/Coffee/biscuits included

TOTAL

£250.00

Payable to:

Function Accounts Payable
Frances Haughey
Belfast Charitable Society
C/o Clifton Nursing Home
Hopewell Avenue
Belfast
BT13 1DR

pd 27/5/2010.
chq no: 525499.

Reg Treasur