ITEM 1

Category A.

piranha bar

Date: Tue, 23 Mar 2010
Invoice No.: 20006
Job Ref.: Ger Philpott
Job No.: 11177

Sinn Fein
Finance Department
[redacted]

# Invoice

| Date | Description | Price | Qty | Total |
|---|---|---|---|---|
| | **To Production of:** **Sinn Fein February 2010** | Euro | | Euro |
| 23/03/2010 | As per Agreed Costs | 4,750.00 | 1 | 4,750.00 |

€ 5391.25 @ 1.1172 = £4825.68

| | |
|---|---|
| Net | € 4,750.00 |
| VAT@ 13.5% | € 641.25 |
| Total | € 5,391.25 |

Terms: 30 Days from Date of Invoice
VAT Reg No.: IE6365346E

37 fitzwilliam Square, Dublin 2, Ireland
T: +353-1-605 3739 F: +353-1-676 6047
www.piranhabar.ie info@piranhabar.ie

ITEM 2
Category A

Ger Philpott
5 Church Street East
Dublin 3
Tel : 086-8444456
e-mail: gerpott@iol.ie

[redacted]

March 2nd 2010

**Invoice**

| **Details** | **Amount** |
|---|---|
| Production / Direction<br>Ard Fheis video 2010 | 3,600 Euro |
| Discount* | 600 Euro |
| **Amount Due** | **3,000 Euro** |

€3000 @ 1.1172
= £2685.28

With Compliments
[redacted]
Ger Philpott

*** Discount applies to invoices paid within 28 working days of date of invoice**

# DECLAN EMERSON

51 CHARLESTON ROAD
RANELAGH
DUBLIN 6
IRELAND

ITEM 3
Category A.

TO [redacted]

DATE: 18/2/2010
INVOICE NO. 1842

INVOICE - AMENDED TO INCLUDE VAT.

DETAILS:

YOUR REF: PARTY POLITICAL VIDEO 11/12/19 FEB'10

SUPPLY OF: VIDEO SERVICES
CAMERAMAN AND EQUIP.
3 DAYS @ € 950 per day ( € 2850)
SOUNDMAN AND EQUIP.
3 DAYS @ € 320 per DAY ( € 960)

EXPENSES: 2 DAYS LUNCHES FOE 3 PEOPLE @ €57 AND 4 DIGI TAPES @€35ea( €140)
MILEAGE: 480 MLS @ .75 cent PER MILE ( € 360) AND PARKING DUBLIN @ €13

| | |
|---|---|
| SUB TOTAL | € 4380.00 |
| VAT @13.5 % | € 591.30 |
| TOTAL | € 4971.30 |

Sterling Equiv

£ 4594.22

V.A.T Reg. No. IE 3512105t Phone/Fax: 01-4963894 Mobile Phone: 0862574274

ITEM 4
Category A

CORMAC DOWNES
118 BOW BRIDGE PLACE
KILMAINHAM
DUBLIN 8
IRELAND
PHONE : +353 862660293
EMAIL : CORMACDOWNES@GMAIL.COM

SINN FEIN

INVOICE NO :0101

| | | |
|---|---|---|
| 5 JAN 2010 | CANDIDATES PHOTO SHOOT, (GER PHILPOTT) | |
| | CAMERAMAN 1 DAYS @ €850 | €850 |
| | MILAGE 140@ .75 | €105 |
| | 0/T HOURS @ | € |
| | STOCK 3 TAPES @ 15 | €45 |
| | WIDE ANGLE LENS | € |
| | Re. PP Broadcast | € |
| | | €1000 |

H

paid by draft 1/3/10

| | |
|---|---|
| 21% | |
| 13.5% | € |
| TOTAL | €1000 |

V.A.T. Registered No : IE5440567F

ITEM 5.

Category A

**piranha** bar

Date: Wed, 21 Apr 2010
Invoice No.: 20184
Job Ref.: Ger Philpott
Job No.: 11337

Sinn Fein
Finance Department
[redacted]

# Invoice

| Date | Description | Price | Qty | Total |
|---|---|---|---|---|
| | **To Production of:** **British Election PP Broadcast** | Euro | | Euro |
| 21/04/2010 | As per Agreed Costs | 4,907.50 | 1 | 4,907.50 |

paid by Draft
Sterling Equiv = £4860·82

| | |
|---|---|
| Net | € 4,907.50 |
| VAT@ 13.5% | € 662.51 |
| Total | € 5,570.01 |

Terms: 30 Days from Date of Invoice
VAT Reg No.: IE6365346E

37 fitzwilliam Square, Dublin 2, Ireland
T: +353-1-605 3739 F: +353-1-676 6047
www.piranhabar.ie info@piranhabar.ie

# DECLAN EMERSON

51 CHARLESTON ROAD
RANELAGH
DUBLIN 6
IRELAND

ITEM 6
Category A

TO [redacted]

DATE: 26/3/2010
INVOICE NO. 1852

INVOICE — AMENDED TO INCLUDE VAT.

DETAILS:

YOUR REF: PARTY POLITICAL VIDEO 26/3/10

SUPPLY OF: VIDEO SERVICES
CAMERAMAN AND EQUIP.
1 DAY @ € 950 AND 3 HOURS OVERTIME @ €195
SOUNDMAN AND EQUIP.
1 DAY @ € 320 AND 3 HOURS OVERTIME @ €75

EXPENSES: FOOD X 3 PEOPLE @ €38 AND 1 DIGI TAPE @ €35
MILEAGE: 386 MLS @ .75 cent PER MILE ( € 289.50)

| | |
|---|---|
| SUB TOTAL | € 1902.50 |
| VAT @13.5 % | € 256.84 |
| TOTAL | € 2159.34 |

Sterling Equiv:
= £1927.06.

V.A.T Reg. No. IE 3512105t Phone/Fax: 01-4963894 Mobile Phone: 0862574274

ITEM 7

Category A

Ger Philpott
5 Church Street East
Dublin 3
Tel : 353 086-8444456
gerpott@iol.ie

[redacted]

May 2nd 2010

INVOICE

| Details | Amount |
|---|---|
| Westminster Election PEB April 2010 | 2,400.00 Euro |
| Discount* | 400.00 Euro |
| Amount due | 2,000.00 Euro |

With Compliments,

[redacted]

Ger Philpott

* : Discount applies to payments cleared within 28 days of the invoice issue date.

ITEM 8
Category A.

The Base
45 Fitzwilliam Square,
Dublin 2,
Ireland.

PH: 6762474

Seamus [redacted]

**Vat Reg Number IE 8219554K**

Invoice Page 1

Sinn Fein
44 Parnell Square,
Dublin 1.
Attn: Dawn Doyle

| | |
|---|---|
| Invoice No. | 3621 |
| Invoice/Tax Date | 07/04/2010 |
| Order No. | Ger Philpott |
| Account No. | S029 |

**Job Number**

| ils | Quantity | Disc Amount | Net Amount | VAT Rate | VAT |
|---|---|---|---|---|---|
| Recording TV for Westminster Elections | 1.50 | 0.00 | 525.00 | 21.00 | 110.25 |
| DAT Master | 1.00 | 0.00 | 60.00 | 21.00 | 12.60 |
| Elements Back Up | 1.00 | 0.00 | 60.00 | 21.00 | 12.60 |

Euro Draft
Sterling Value £681.08

| | |
|---|---|
| Total Net Amount | 645.00 |
| Carriage Net | 0.00 |
| Total VAT Amount | 135.45 |
| Invoice Total | 780.45 |

TERMS STRICTLY 30 DAYS.

ITEM 9
Cat: A.

CREATIVE IMAGES molloyfilms@yahoo.co.uk

**AIDAN MOLLOY 20 LOUGHBRACKEN RD POMEROY DGN CO TYRONE**

Invoice #:
Invoice Date:
Customer ID:s lynch 10-03-2010

Bill To:

Sinn Fein

[redacted]

| Date | Your Order # | Our Order # | Sales Rep. | FOB | Ship Via | Terms | Tax ID |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

| Quantity | Item | Units | Description | Discount % | Taxable | Unit Price | Total |
|---|---|---|---|---|---|---|---|
| | | | Record footage flooding /produce dvd | | | £100 | £100 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| | |
|---|---|
| Subtotal | £100 |
| Travel | £20 |
| | |
| Miscellaneous | |
| Balance Due | £120 |

Paid 1/6/10
chq 4488

028-
87759623

07981074646

REMITTANCE
Customer ID:
Date:
Amount Due:
Amount Enclosed:

ITEM No 32
Cat A

photoshoot

Ti Chulainn Limited
An Mullach Bán
An tlúr
Co. Ard Mhacha
BT35 9TT
Telephone: (028) 3088 8828
Fax: (028) 3088 6693

# INVOICE

| Invoice | Date: 5th January 2010 |
|---|---|
| To: Sinn Fein Election Department | |

| DATE | SERVICES | COST |
|---|---|---|
| 5th January 2010 | Catering | |
| | Buffet Lunch x 35 people x £10.95 | £383.25 |
| | Conference room | |
| | Main Hall | £100.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| paid | 15/3/10 | |
| | | |
| | | |
| TOTAL | | £483.25 |
| VAT@17.5% | | £ 84.57 |
| **TOTAL** | | **£567.82** |

*ALL PAYMENTS TO BE RECEIVED ON DAY OF EVENT.*

***VAT NUMBER: 701812278***

***Please make cheques payable to Ti Chulainn Ltd***

***This invoice is quoted in £ stg and is fully inclusive of VAT & Service.***

***If you have any questions concerning this invoice, please contact us at the number above***

ITEM 11
Cat: B

JCDecaux

# INVOICE

To : SINN FEIN
[redacted]

900

Account No [redacted]
Date : 30-Apr-2010
INVOICE NO. 2010090067

Page 1 of 1

In respect of the SINN FEIN campaign
for period 201009 - 25-Apr-2010 to 08-May-2010

| Panel | Site Address | Size | Your Ref. | Charge Rate |
|---|---|---|---|---|
| 8405601 | DIVIS STREET | 48 | order | 250.00 |
| 8600601 | 62 CLIFTON STREET BELFAST(LIT) | 48 | order | 295.00 |
| 8701001 | 21 ANTRIM ROAD BELFAST(LIT)* | 48 | order | 295.00 |
| 8702501 | 96 ANTRIM ROAD (LIT) (IN) | 48 | order | 295.00 |

| | |
|---|---|
| Total number of panels : 4 | 1,135.00 |
| Less agency commission on 1135.00 @ 0.00% | 0.00 |
| | 1,135.00 |
| Plus - VAT @ 17.50% | 198.63 |
| | 1,333.63 |

All amounts in Sterling

PAID
With Thanks

ITEM 11
Cat. B

JCDecaux

# INVOICE

To : SINN FEIN
[redacted]

900

Account No [redacted]
Date : 16-Apr-2010
INVOICE NO. 2010080074



In respect of the SINN FEIN campaign
for period 201008 - 11-Apr-2010 to 24-Apr-2010

| Panel | Site Address | Size | Your Ref. | Charge Rate |
|---|---|---|---|---|
| 8701001 | 21 ANTRIM ROAD BELFAST(LIT)* | 48 | order | 295.00 |
| 8702501 | 96 ANTRIM ROAD (LIT) (IN) | 48 | order | 295.00 |

| | |
|---|---|
| Total number of panels : 2 | 590.00 |
| Less agency commission on 590.00 @ 0.00% | 0.00 |
| | 590.00 |
| Plus - VAT @ 17.50% | 103.25 |
| | 693.25 |

All amounts in Sterling

PAID
With Thanks

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

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

ITEM 12 : Cat B.

design
screenprinters
vinyl
vehicle livery
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

Sinn Fein
[redacted]

| | |
|---|---|
| INVOICE NUMBER | 49459 |
| DATE | 16/04/2010 |
| ORDER NUMBER | |
| ORDERED BY | Mark Joyce |
| ACCOUNT CODE | SIN003 |

VAT No GB 251 8672 48

| SERVICE DETAILS | NET AMOUNT | VAT AMOUNT |
|---|---|---|
| 1 - 4x3 Pop Up<br>Including graphic panels | | |
| "LEADERSHIP" | 1,100.00 | 192.50 |

Paid 31/5/10

Delivered 13th April 2010

Docket No. 19761

| | | |
|---|---|---|
| TOTAL NET AMOUNT | £ | 1,100.00 |
| TOTAL VAT AMOUNT | £ | 192.50 |
| **INVOICE TOTAL** | £ | 1,292.50 |

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

ITEM 13 Cat B

graphic design screenprinters vinyl 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

Sinn Fein
[redacted]

VAT No GB 251 8672 48

| | |
|---|---|
| INVOICE NUMBER | 49553 |
| DATE | 27/04/2010 |
| ORDER NUMBER | |
| ORDERED BY | Brian Tumilty |
| ACCOUNT CODE | SIN003 |

| SERVICE DETAILS | NET AMOUNT | VAT AMOUNT |
|---|---|---|
| 9 - 48 Sheet Posters<br>6 - Posters, 16' x 8'<br>Full Colour. | | |
| "LEADERSHIP" | 1,365.00 | 238.88 |

Collected 15th, 16th, 20th April 2010

Docket Nos. 19845 / 19617

| | | |
|---|---|---|
| TOTAL NET AMOUNT | £ | 1,365.00 |
| TOTAL VAT AMOUNT | £ | 238.88 |
| **INVOICE TOTAL** | £ | 1,603.88 |

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

ITEM 14
Cat: B.

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

Sinn Fein
[redacted]

VAT No GB 251 8672 48

| | |
|---|---|
| INVOICE NUMBER | 49510 |
| DATE | 30/04/2010 |
| ORDER NUMBER | |
| ORDERED BY | Brian Tumilty |
| ACCOUNT CODE | SIN003 |

| SERVICE DETAILS | NET AMOUNT | VAT AMOUNT |
|---|---|---|
| 600 - Correx Panels 64" x 48" @ £3,540.00<br>200 - Correx Panels 8' x 4' @ £3,500.00<br><br>"LEADERSHIP" | 7,040.00 | 1,232.00 |

Collected 16th & 19th April 2010

| | | |
|---|---|---|
| TOTAL NET AMOUNT | £ | 7,040.00 |
| TOTAL VAT AMOUNT | £ | 1,232.00 |
| **INVOICE TOTAL** | £ | 8,272.00 |

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

ITEM IS CAT B.

design screenprinters vinyl vehicle livery 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

Sinn Fein
[redacted]

VAT No GB 251 8672 48

| | |
|---|---|
| INVOICE NUMBER | 49977 |
| DATE | 10/05/2010 |
| ORDER NUMBER | |
| ORDERED BY | Peter Lynch |
| ACCOUNT CODE | SIN003 |

| SERVICE DETAILS | NET AMOUNT | VAT AMOUNT |
|---|---|---|
| 10 - Correx Panels, 8' x 4'<br>2 - Correx Panels, 8' x 8' | | |
| "VOTE - SOMETIMES IT TAKES A FOUR LETTER WORD TO BE HEARD" | 245.00 | 42.88 |

Delivered 5th May 2010

Docket No. 20030

| | | |
|---|---|---|
| TOTAL NET AMOUNT | £ | 245.00 |
| TOTAL VAT AMOUNT | £ | 42.88 |
| **INVOICE TOTAL** | £ | 287.88 |

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

Adverts Direct

Derrylea, Derrylin,
Co. Fermanagh, BT92 9QR

Mobile: 07816 599843

0464

Adverts direct.biz

M Sinn Féin

[redacted] Date 1-6-10

| Description | £ | p |
|---|---|---|
| 28-4-10 20x10Ft unit Fermanagh. | | |
| 16x8Ft unit Fermanagh. | 260 | 00 |
| 29-4-10 20x10Ft unit Fermanagh. | | |
| 16x8Ft unit Fermanagh. | 260 | 00 |
| 30-4-10 20x10Ft unit Fermanagh. | | |
| 16x8Ft unit Fermanagh. | 260 | 00 |
| ITEM 16 | | |
| CAT B. | | |
| Paid 2/6/10 | | |
| chq 4470 | | |
| TOTAL Excluding VAT | | |
| Total | 2950 | 00 |

67479 - www.theprintfactory.com - t: 028 6632 5960

...s Direct
Derrylea, Derrylin,
Co. Fermanagh, BT92 9QR
Mobile: 07816 599843

Adverts direct.biz

0463

M Sinn Fein
[redacted]
Date 1-6-10

| Description | £ | p |
|---|---|---|
| 20-4-10 20x10Ft unit Belfast | | |
| 16x8Ft unit Belfast | 350 | 00 |
| 21-4-10 20x10Ft unit Belfast | | |
| 16x8Ft unit Belfast | 350 | 00 |
| 22-4-10 20x10Ft unit Fermanagh | | |
| 16x8Ft unit Fermanagh | 260 | 00 |
| 23-4-10 20x10Ft unit Ballygawley | | |
| 16x8Ft unit Fermanagh | 300 | 00 |
| 24-4-10 20x10Ft unit Ballygawley | | |
| 16x8Ft unit Fermanagh | 300 | 00 |
| 26-4-10 20x10Ft unit Ballygawley | | |
| 16x8Ft unit Co Down | 350 | 00 |
| 27-4-10 20x10Ft unit Fermanagh | | |
| 16x8Ft unit Fermanagh | 260 | 00 |
| | | |
| Total | | |

67479 - www.theprintfactory.com - t: 028 6632 6960

ITEM 22
CAT B.

19 Forkhill Road
Mulloghbawn
Newry Co Down
BT 35 9XJ

studio: 028 30889274
Mobile: 07928671322
Mobile: 0862318141
email: noelle@shanroephotography.com
www.shanroephotography.com

MPA
Qualified MASTER Photographer

Shanroe Photography.com

Brian Tumilty
Sinn Fein
National Election Department

Copy

**Invoice Number:**
290061

**Date:**
26 January 2010

Professional fees

| Product | Quantity | Description | £ |
|---|---|---|---|
| Commission w | 1 | Preparation and completion of images for the purpose of promotion by Sinn Fein. | |
| | | Putting in place a high key white studio at Ti Chulainn for photo shoot from 8.30am to 1.30pm | |
| | | Skimming images to select final images for processing | |
| | | Raw conversion to Tiff | |
| | | Exposure correction on final images | |
| | | Removal of objects on final images | |
| | | Sharpening and retouching and blemish correction of final images | |
| | | Providing 138 final images on disks | 680.85 |
| | | | 680.85 |
| | | VAT at 17.5% | 119.15 |
| | | **Total** | **800.00** |

VAT registration number: GB 978537750

Paid 15/3/10
£800
Cheque 6486.

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

ITEM 25
CAT: B

MPA
Qualified MASTER Photographer

# Shanroe Photography.com

19 Forkhill Road
Mullaghbawn
Newry Co Down
BT 35 9XJ

studio: 028 30889274
Mobile: 07928671322
Mobile: 0862318141

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

To
Brian Tumilty
Sinn Fein
[redacted]

**Invoice Number:**
290144

**Date:**
26 April 2010

Professional fees

| Product | Quantity | Description | £ |
|---|---|---|---|
| Commission w | 1 | Preparation and completion of images for the purpose of promotion by Sinn Fein | |
| | | Putting in place high key white studio at Stormont for photoshoot 12 April 2010 from 10.30am to 4.30pm | |
| | | Skimming images to select final images for processing | |
| | | Raw conversion to Tiff | |
| | | Exposure correction of final images | |
| | | Removal of objects on final images | |
| | | Sharpening and retouching and blemish correction of final images | |
| | | Providing 10 images on disks. | 385.00 |
| | | | 385.00 |
| | | VAT at 17.5% | 67.37 |
| | | **Total** | **452.37** |

VAT registration number: GB 978537750

RNIB supporting blind and partially sighted people

# Invoice

ITEM 3D
CAT . B

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

Sinn Fein
[redacted]

FAO: Mr Drum

| | |
|---|---|
| Customer Number | 414890 |
| Invoice Number | OP/I853643 |
| Invoice Date | 29/04/10 |
| Your order | C |
| Our Ref | XN003615 |

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

| Item | Description | Qty | Vat | Dscnt | Discounted Price | Amount |
|---|---|---|---|---|---|---|
| 221000 | Party Political Messages - Audio CDs<br>In the event of any queries regarding this invoice, please contact:<br>Damien O'Neill on 028 9050 1888<br>RNIB NI Accessible Media,<br>159 Durham Street,<br>Belfast. Co Antrim. BT12 4GB | 1 | 17.5% | | | 650.00 |

[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

ITEM 31 Cat B

Belfast Media Group

Teach Basil
2 Hannahstown Hill
Belfast BT17 0LT
Tel: +44 2890 619000
www.belfastmediagroup.com

Sinn Fein
[redacted]

Vat Reg No. 412 6507 79

| | |
|---|---|
| **Invoice No.** | 66018 |
| **Invoice Date** | 03/04/2010 |
| **Acc Ref** | SIN11 |

| Service Details | Net Amount | VAT |
|---|---|---|
| 2010 Election Ads. Andersonstown News 1/2 page adverts as follows:<br>Thursday 8th April,Monday 12th April,Thursday 15th April,Monday 19th April,Thursday 22nd April,Monday 26th April,Thursday 29th April,Monday 3rd May & Thursday 6th May.<br><br>North Belfast News 1/2 page ads as follows:<br>Thursday 8th April,Thursday 15th April,Thursday 22nd April,Thursday 29th April,Thursday 6th May.<br><br>South Belfast News 1/2 page ads as follows:<br>Wednesday 7th April,Wednesday 14th April,Wednesday 21st April<br><br>Front page adverts as follows:<br>Andersonstown News Monday 3rd May<br>Andersonstown News Thursday 6th May<br>North Belfast News Thursday 6th May | 7,404.26 | 1,295.74 |

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

paid 3/5/10
Chq 6597

| | |
|---|---|
| **Total Net Amount** | 7,404.26 |
| **Total VAT Amount** | 1,295.74 |
| **Invoice Total** | 8,700.00 |

ITEM 17 Cat C

# 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:**

SINN FEIN
[redacted]

| | |
|---|---|
| Acc. No. | pSINN018 |
| Invoice Date | 04/05/10 |
| Invoice No. | OP/I072865 |
| Our Ref. | 446152 |

| COST CODE | CLIENT REFERENCE | REP | COLUMNS | LINES | CMS |
|---|---|---|---|---|---|
| C21 | Mark McLernon | 06 | 8 | | 15 |

| | DESCRIPTION | COST | DISC | VALUE |
|---|---|---|---|---|
| 1.00 | Sinn Fein Inserts<br><br>04/05<br><br>Paid 21/5/10 | 1,650.00 | | 1,650.00 |

| VAT DETAILS | RATE | AMOUNT | VAT AMOUNT |
|---|---|---|---|
| 2 | 17.50 | 1,650.00 | 288.75 |

| | | |
|---|---|---|
| TOTAL NET | | 1,650.00 |
| TOTAL VAT | | 288.75 |
| TOTAL STG VALUE | £ | 1,938.75 |

TERMS: 30 Days Net

ITEM 18
Cat : C

Party Insert

INVOICE/STATEMENT

# Down Recorder

Established 1836

(W. Y. CRICHTON & Co. Ltd.)
2-4 Church Street, Downpatrick BT30 6EJ.
Tel: (028) 4461 3711 Fax: (028) 4461 4624 web: www.thedownrecorder.com
email: advertising@thedownrecorder.co.uk

V.A.T. No. 311 2541 16

[redacted]

Date : [redacted]

A/C : [redacted]

| DATE | REF | TYPE | DESCRIPTION | VALUE | VAT | DEBIT | CREDIT | BALANCE |
|---|---|---|---|---|---|---|---|---|
| 28/04/2010 | | | ELECTION INSERT | 685.00 | 119.88 | 804.88 | | 804.88 |

paid 1/6/10 [redacted]

BALANCE DUE 804.88

TERMS
20 Days from Document date

| 3+ MTHS | 2 MONTHS | 1 MONTH | CURRENT | TOTAL |
|---|---|---|---|---|
| | | | 804.88 | 804.88 |

Telephone: (028) 4372???6/7
Fax No: (028) 43724566

ABC
AUDIT BUREAU OF CIRCULATIONS
CONSUMER PRESS

# Mourne Observer Ltd.

and COUNTY DOWN NEWS

LARGEST CIRCULATION IN COUNTY DOWN

ITEM 19
CAT : C

Invoice

THE ROUNDABOUT
CASTLEWELLAN ROAD
NEWCASTLE
CO. DOWN BT33 OJX
VAT REG. No. GB 251-7463-62

SINN FEIN ADVICE CENTRE
[redacted]

| | |
|---|---|
| Invoice No | 122123 |
| Date | 28/04/2010 |
| Ac Ref | SINN01 |

| Description | Nett | Vat Amount |
|---|---|---|
| INSERTS<br>RYAN MORGAN ORDERED | 900.00 | 157.50 |

Party insert

paid 1/6/10

| | |
|---|---|
| Total Net | 900.00 |
| Total Vat 17.5% | 157.50 |
| Invoice Total | 1,057.50 |

ITEM 20
CAT C

Belfast Media Group

Teach Basil
2 Hannahstown Hill
Belfast BT17 0LT
Tel: +44 2890 619000
www.belfastmediagroup.com

[redacted]

Vat Reg No. 412 6507 79

| | |
|---|---|
| Invoice No. | 65442 |
| Invoice Date | 30/04/2010 |
| Acc Ref | SIN15 |

| Service Details | Net Amount | VAT |
|---|---|---|
| 2000 A5 Colour leaflets & 500 folded A4 double sided colour leaflets | 330.00 | 57.75 |

paid 1/6/10

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

| | |
|---|---|
| Total Net Amount | 330.00 |
| Total VAT Amount | 57.75 |
| Invoice Total | 387.75 |

The IrishEcho

INVESTOR IN PEOPLE

ABC

ITEM 21

Cat C

# NovaPrint
Commercial Printers

**INVOICE** No. 7047

*Invoice To:*
Sinn Fein
Head Office
[redacted]

*Deliver To:*

Collected

| *Contact* | *Delivery Date* | *Delivery Note No.* | *Invoice Date* |
|---|---|---|---|
| Peter | various | collected | 31/5/10 |

| *Quantity* | *Description* | *Goods Amount* |
|---|---|---|
| 15000 | Vote Sinn Fein Stickers | £200 |
| 125000 | A3 Newsletters | £5000 |
| 500+50 | A2 Vote Sinn Fein Posters (+50 Laminated) | £300 |
| | **PAID IN FULL WITH THANKS** | |

**Invoice Total** **£5500.00**

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

ITEM 33
CATEGORY: C

# Invoice / Receipt

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

NWIPP
NORTH WEST OF IRELAND PRINTING & PUBLISHING

John Street, OMAGH, Co. Tyrone BT78 1DW

Telephone: OMAGH 028 8224 3444
Fax: OMAGH 028 8225 0908

V.A.T Registration No. GB 252 8413 66
Company Registration No. NI R00576
Irish VAT Number: 4686083U

Sinn Fein
[redacted]

| Your Reference | Account | Our Reference | Transaction | Date/Tax Point |
|---|---|---|---|---|
| Sinn Fein Leaflet Insertion | CASH02 | 10046627 | Invoice | |

| Publication | Date | Weeks | Person | Section | Size | Cost |
|---|---|---|---|---|---|---|
| Fermanagh Herald | 28/04/2010 - 28/04/2010 | 1 | AM/AM | LEAFLETS | 1.00 x 1.00 | £ 1,040.00 |

INSERT

All invoice queries must be made in writing within 14 days from the date of the invoice
We understand and will exercise our statutory right to claim interest and compensation for debt recovery costs under the late payment legislation if we are not paid according to agreed credit terms.

| | |
|---|---|
| **Sub-Total** | **£ 1,040.00** |
| **VAT** | **£ 182.00** |
| **Total** | **£ 1,222.00** |

paid 1/6/10
chq 4491

ITEM 24 Cat D.

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

EXCITE
promotional merchandise

Sinn Fein
[redacted]

# Invoice

Page: 1

| Invoice Number | Invoice Date | Account | Reference | Sales Order Ref |
|---|---|---|---|---|
| **205345** | 15/04/2010 | SINNFEIN00 | 1370 | 2403 |

| Product | Description | Quantity | Unit | VAT | Price |
|---|---|---|---|---|---|
| | The following as ordered by Mr Ruairi Vallely using your order No. PROFORMA | | | | |
| UD17 | Twister_Custom Flash Drive<br>Material: Metal cap with rubber body<br>Printing: Silk Screen, transfer print and laser engraved<br>Print Area: 25mm x 14mm (Front & Back)<br>Dimension: 64mm x 22mm x 8mm<br>Price includes up to 4 spot colours on a 1GB USB<br>Lead Time :- 10 working days dependant on artwork approval<br>Material: Metal cap with rubber body<br>Printing: Silk Screen, transfer print and laser engraved<br>Print Area: 25mm x 14mm (Front & Back)<br>Dimension: 64mm x 22mm x 8mm | 100.00 | £5.450 / Each | S | £545.00 |
| | Delivery | 1.00 | Delivery | S | £15.00 |
| | 3% Credit Card Charge | | | Z | £19.74 |

PAID
Paid with thanks by Credit/Debit Card

| VAT Breakdown | Goods | | Invoice Value | £579.74 |
|---|---|---|---|---|
| S | £560.00 | T1 @ 17.50% | | £98.01 |
| Z | £19.74 | T0 @ 0.00% | | |
| | | | | |
| | | | | |
| | | | **Total Invoice Value** | £677.75 |

VAT Registration No 905 9502 23

ITEM 25
Cat. D

DONORE AVE., DUBLIN 8. TEL: (01) 4536077 FAX: (01) 4543164
Website: www.specialityprint.ie email:specialt@iol.ie

Speciality PRINT & DESIGN LTD.

# COPY INVOICE

V.A.T. No. IE 4801781I

Sinn Fein (National)
Finance Department
58 Parnell Sq
Dublin 1
Attention: Treasa

| | |
|---|---|
| Invoice No. | 123605 |
| Invoice/Tax Date | 30/04/2010 |
| Cust. Order No. | 33303 |
| Account No. | Mark Joyce |

| Qty | Description | Net Amount | Vat Amount |
|---|---|---|---|
| 1.00 | 500 INTERLOCKING FOLDERS PRINTED FULL COLOUR FULL COLOUR X 1 SIDE | 330.00 | 69.30 |

Euro Draft:
Sterling Value £348.46

| VAT Rate | Net Amount | VAT Amount |
|---|---|---|
| 21.00 | 330.00 | 69.30 |

33303/23567

| | |
|---|---|
| Total Net | 330.00 |
| Total Tax | 69.30 |
| Invoice Total | 399.30 |

ITEM 27
CAT: G.

Haddington Coach & Limo hire
17c Station View
Dunmurry
BT17 0AE

T: Belfast 028 90 60 20 60
Lisburn 028 92 60 51 07
M: 07704 005 445
07935 160 667
E: info@haddingtoncoaches.com
W: www.haddingtoncoaches.com

SINN FEIN
[redacted]

INVOICE

27/05/10

HIRE OF BUSES ON THE FOLLOWING DATES

1ST MAY

2ND MAY

3RD MAY

3 DAYS @£210

TOTAL ~~£360~~ 630

paid 28/5/10

ITEM 26

Cat ~~D~~ H

# GRAND OPERA HOUSE (THEATRE) LTD

Great Victoria Street
Belfast BT2 7HR
Telephone: 028 9024 0411
Text Phone: 028 9027 8578
Facsimile: 028 9023 6842
Web site: www.goh.co.uk

# INVOICE

NORTHERN IRELAND'S PREMIER THEATRE
GRAND OPERA HOUSE
BELFAST

VAT Reg No: 843470624

INVOICE TO
SINN FEIN
[redacted]

| | |
|---|---|
| INVOICE No: | INV02718 |
| DATE | 07/05/2010 |
| ORDER No: | |
| ACCOUNT No: | SIN002 |

| DESCRIPTION | QUANTITY | UNIT PRICE | GOODS | VAT |
|---|---|---|---|---|
| ELECTION MANIFESTO | | | | |
| BABY GRAND - 28/04/2010 | | | | |
| BABY GRAND ROOM HIRE | 1.00 | 340.43 | 340.43 1 | |
| TEA/COFFEE X 60 | 1.00 | 89.36 | 89.36 1 | |
| TECHNICAL STAFF COSTS | 1.00 | 60.00 | 60.00 1 | |
| Equipment Hire | 1.00 | 46.81 | 46.81 1 | |
| | | | 536.60 | |

VAT Analysis

| Code | Goods | Rate | VAT |
|---|---|---|---|
| 1 | 536.60 | 17.50 | 93.91 |

| | |
|---|---|
| Goods Total | 93.91 |
| VAT Total | 630.51 |
| Invoice Total | |

ELECTION MANIFESTO
BABY GRAND - 28/04/2010

PAYMENT TERMS; NETT 30 DAYS

Comment:

Principal Funder
ARTS COUNCIL of Northern Ireland

Principal Sponsor
BT

# Mount Charles Catering Limited

Belfast Waterfront Hall, 2 Lanyon Place, Belfast, BT2 3LP
Tel: 02890 322800 Fax: 02890 321800

MOUNT CHARLES

ITEM 28
Cat H

## Invoice

Name/Address:

SINN FEIN
[redacted]

**Invoice No:** 45511
**Invoice Date:** 15/04/2010

**Function Date:** 15/04/2010
**No. of Delegates:** 0

Customer No: 11718
Your Reference:
Reference: DAITHI O CINNEIDE

| DESCRIPTION | QTY | RATE | TOTAL |
|---|---|---|---|
| SINN FEIN MANIFESTO LUANCH | | | |
| *** | | | |
| 10.15 AM GALLERY LEVEL 2 | | | |
| Tea & Coffee with Biscuits( include decaffeinated coffee & herbal teas) | 78 | 2.00 | 156.00 |
| *** | | | |
| 10.15 AM BAR 2 | | | |
| WATER FOR TOP TABLE SPEAKERS | | | |
| 500ml Still Water | 4 | 1.30 | 5.20 |

**Payment Terms** 30 Days Nett

| | |
|---|---|
| **NET:** | 137.19 |
| **VAT:** | 24.01 |
| **TO PAY:** | 161.20 |

Currency: GBP

# BELFAST CITY COUNCIL

INVOICE

* * * * * * * * * * *
* C O P Y *
* * * * * * * * * * *

Invoice Reference
90093799

ITEM 29
CAT H

Invoice to
SINN FEIN
[redacted]

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

**Sales Office : W01 WATERFRONT HALL** **VAT Registration No. GB255616355**

**Your Ref :**

**Customer Account : 16648** **Date : 27.04.2010** **Invoice No : 90093799**

| Details | Qty | Price | Total | VAT % |
|---|---|---|---|---|
| BUSINESS HIRE (42408)<br>PRESS LAUNCH,<br>15TH APRIL 2010,<br>FULL HIRE FEE DUE BY RETURN. | 1 | 508.50 | 508.50 | 17.50 |

Paid 11/6/10

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

| | |
|---|---|
| NETT | 508.50 |
| VAT | 88.99 |
| TOTAL DUE £ | 597.49 |

Payment Terms :30 Days Settlement No Discount

**PLEASE RETURN THIS REMITTANCE ADVICE WITH YOUR PAYMENT** (For Payment details, please turn over)

**Central Transactions Unit**
**Belfast City Council**
**Adelaide Exchange**
**24 - 26 Adelaide Street**
**Belfast BT2 8GD**

**Your Ref:**
**Customer Ref:** 16648
**Customer Name:** SINN FEIN
**Invoice Number:** 90093799
**Amount Due:** 597.49
**Date:** 27.04.2010

Z_SDINV_UK