

ITEM 1

Category A.

Sinn Fein
Finance Department

piranha bar

Date: Tue, 23 Mar 2010

Invoice No.: 20006

Job Ref.: Ger Philpott

Job No.: 11177

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

March 2nd 2010



Invoice

Details

Amount

Production / Direction
Ard Fheis video 2010

3,600 Euro

Discount*

600 Euro

Amount Due

3,000 Euro

With Compliments

Ger Philpott

€3000 @ 1.1172
= £2685.28

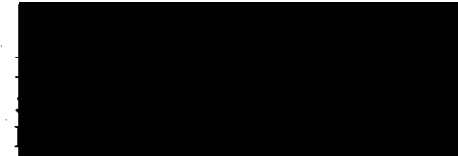
* Discount applies to invoices paid within 28 working days of date of invoice

DECLAN EMERSON

51 CHARLESTON ROAD
RANELAGH
DUBLIN 6
IRELAND

ITEM 3
Category A

TO



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 FOR 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 Equip

£ 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
	O/T HOURS @	€
	STOCK 3 TAPES @ 15	€45
	WIDE ANGLE LENS	€
	Re. PP Broadcast	€
		€1000

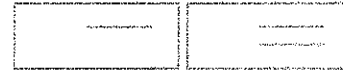
H

paid by draft 1/3/10

21%	
13.5%	€
TOTAL	€1000

ITEM 5
Category A

Sinn Fein
Finance Department



piranha bar

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

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

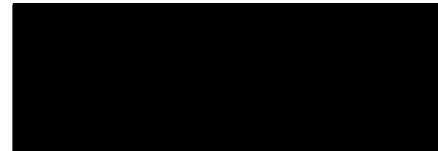
37 fitzwilliam Square, Dublin 2, Ireland
T: +353-1-605 3739 F: +353-1-676 6047
www.piranhabar.ie info@piranhabar.ie

DECLAN EMERSON

51 CHARLESTON ROAD
RANELAGH
DUBLIN 6
IRELAND

ITEM 6
Category A

TO



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:

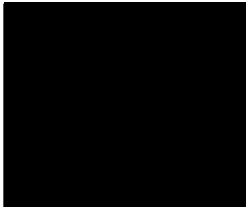
= £1927.06.

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



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

Ger Philpott

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

The Base
45 Fitzwilliam Square,
Dublin 2,
Ireland.

PH: 6762474

Vat Reg Number IE 8219554K

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

ITEM 8
Category A

Invoice

Page 1

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

Job Number

Items	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

Effo Draft
Sterling Value £ 681.08

TERMS STRICTLY 30 DAYS.

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

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

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:

photoshoot

INVOICE

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

JCDecaux

INVOICE

ITEM 11
Cat: B

To : SINN FEIN

900

Account No

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

Plus - VAT @ 17.50% 1,135.00

198.63

1,333.63

All amounts in Sterling

PAID
With Thanks

JCDecaux

INVOICE

ITEM 11

Cat. B

To : SINN FEIN

900

Account No

Date : 16-Apr-2010

INVOICE NO. 2010080074

Page 1 of 1

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

Plus - VAT @ 17.50% 590.00

103.25

693.25

=====
All amounts in Sterling

PAID
With Thanks

ITEM 12 : Cat B.

vinyl design
graphics posters 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



VAT No GB 251 8672 48

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

SERVICE DETAILS

NET AMOUNT

VAT AMOUNT

1 - 4x3 Pop Up
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

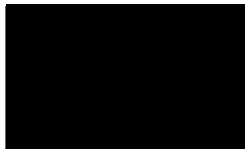
graphic design vinyl graphics posters large format digital print
screenprinters vehicle livery

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



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

VAT No GB 251 8672 48

SERVICE DETAILS

NET AMOUNT

VAT AMOUNT

9 - 48 Sheet Posters
6 - Posters, 16' x 8'
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

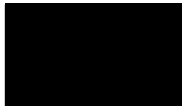
ITEM 14
Cat! B.

**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



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
200 - Correx Panels 8' x 4' @ £3,500.00

"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.

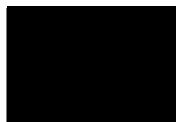
vinyl design
graphics posters large format
digital print

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



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'
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

M

Sinn Féin



0464

Adverts
direct.biz

Date

1-6-10

Description	£	p
28-4-10 20x10 ^{ft} unit fermanagh.		
16x8 ^{ft} unit fermanagh.	260	-00
29-4-10 20x10 ^{ft} unit fermanagh.		
16x8 ^{ft} unit fermanagh.	260	-00
30-4-10 20x10 ^{ft} unit fermanagh.		
16x8 ^{ft} unit fermanagh.	260	-00
ITEM 16		
CAT B.		
Paid 21/6/10		
Chq 4478		
Total Excluding VAT		
Total	2950	-00

Derrylea, Derrylin,
Co. Fermanagh, BT92 9QR

Mobile: 07816 599843



0463

Adverts
direct.biz

M. *Sina*



Date *1-6-10*

Description	£	p
<i>20-4-10 20x10^{ft} unit Belfast</i>		
<i>16x8^{ft} unit Belfast</i>	<i>350</i>	<i>-00</i>
<i>21-4-10 20x10^{ft} unit Belfast</i>		
<i>16x8^{ft} unit Belfast</i>	<i>350</i>	<i>-00</i>
<i>22-4-10 20x10^{ft} unit Fermanagh</i>		
<i>16x8^{ft} unit Fermanagh</i>	<i>260</i>	<i>-00</i>
<i>23-4-10 20x10^{ft} unit Ballinacorney</i>		
<i>16x8^{ft} unit Fermanagh</i>	<i>300</i>	<i>-00</i>
<i>24-4-10 20x10^{ft} unit Ballinacorney</i>		
<i>16x8^{ft} unit Fermanagh</i>	<i>300</i>	<i>-00</i>
<i>25-4-10 20x10^{ft} unit Ballinacorney</i>		
<i>16x8^{ft} unit Co. Down</i>	<i>350</i>	<i>-00</i>
<i>27-4-10 20x10^{ft} unit Fermanagh</i>		
<i>16x8^{ft} unit Fermanagh</i>	<i>260</i>	<i>-00</i>
Total		

ITEM 22
CAT B

MPA
Qualified MASTER Photographer
Shanroe Photography.com

Brian Tumilty
Sinn Fein
National Election Department

19 Forkhill Road
Mullaghbawn
Newry Co Down
BT 35 9XJ

studio: 028 30889274

Mobile: 07928671322

Mobile: 0862318141

email: noelle@shanroephotography.com

www.shanroephotography.com

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

Shanroe
Photography.com

MPA
Qualified MASTER Photographer

To
Brian Tumilty
Sinn Fein

19 Forkhill Road
Mullaghbawn
Newry Co Down
BT 35 9XJ

studio: 028 30889274

Mobile: 07928671322

Mobile: 0862318141

email: noelle@shanroephotography.com

www.shanroephotography.com

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

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

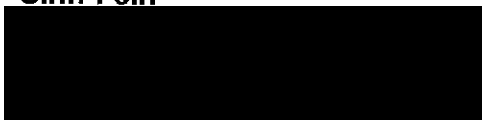


supporting blind and
partially sighted people

Invoice

ITEM 30
CAT. B

Sinn Fein



FAO: Mr Drum

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 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 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
 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

Sinn Fein

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: 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.	7,404.26	1,295.74
North Belfast News 1/2 page ads as follows: Thursday 8th April, Thursday 15th April, Thursday 22nd April, Thursday 29th April, Thursday 6th May.		
South Belfast News 1/2 page ads as follows: Wednesday 7th April, Wednesday 14th April, Wednesday 21st April		
Front page adverts as follows: Andersonstown News Monday 3rd May Andersonstown News Thursday 6th May North Belfast News Thursday 6th May		

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

paid *31/5/10*
chq *6597*

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

The IrishEcho



For all your competitive printing needs, from business cards to leaflets.
Call Gerard on our Printline on 90 608840 for instant quotation.

'We appreciate your business, after all you do pay our wages'

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

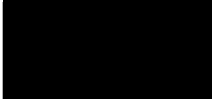
Company Reg No NI 19406. VAT No: GB 252 293468

ADVERTISING

INVOICE

INVOICE TO:

SINN FEIN



Acc. No.	pSINN018
Invoice Date	04/05/10
Invoice No.	OP/1072865
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 04/05 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

Daily Insert



Established 1836

V.A.T. No. 311 2541 16

Down Recorder

(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

INVOICE/STATEMENT

Date: #

Ref: #

DATE	REF	TYPE	DESCRIPTION	VALUE	VAT	DEBIT	CREDIT	BALANCE
28/04/2010			ELECTION INSERT	685.00	119.08	804.08		804.08
BALANCE DUE								804.08

paid 1/6/10

TERMS

20 Days from Document date

3+ MTHS	2 MONTHS	1 MONTH	CURRENT	TOTAL
			804.08	804.08

A B C
AUDIT BUREAU OF CIRCULATIONS
CONSUMER PRESS

Mourne Observer Ltd.

and COUNTY DOWN NEWS

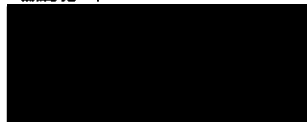
LARGEST CIRCULATION IN COUNTY DOWN

Invoice

ITEM 19
CAT : C

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

SINN FEIN ADVICE CENTRE



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

Description
INSERTS
RYAN MORGAN ORDERED

Nett 900.00
Vat Amount 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

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

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 Irish Echo



For all your competitive printing needs, from business cards to leaflets.
Call Gerard on our Printline on 90 608840 for instant quotation.

'We appreciate your business, after all you do pay our wages'

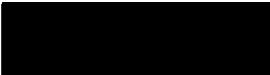
ITEM 21
Cat C

NovaPrint

Commercial Printers

INVOICE No. 7047

Invoice To:

Sinn Fein
Head Office


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



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

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

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
UD17	The following as ordered by Mr Ruairi Vallely using your order No. PROFORMA Twister_Custom Flash Drive Material: Metal cap with rubber body Printing: Silk Screen, transfer print and laser engraved Print Area: 25mm x 14mm (Front & Back) Dimension: 64mm x 22mm x 8mm Price includes up to 4 spot colours on a 1GB USB Lead Time :- 10 working days dependant on artwork approval Material: Metal cap with rubber body Printing: Silk Screen, transfer print and laser engraved Print Area: 25mm x 14mm (Front & Back) 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		Invoice Value	
Goods			£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

COPY INVOICE

V.A.T. No. IE 48017811

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

NUMBER Invoice No.	123605
Invoice/Tax Date	30/04/2010
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



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

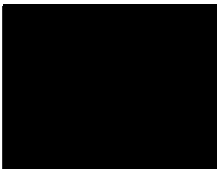
Text Phone: 028 9027 8578

Facsimile: 028 9023 6842

Web site: www.goh.co.uk

INVOICE

VAT Reg No: 843470624

INVOICE TO
SINN FEIN


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	536.60	17.50	93.91	
Code	Goods	Rate	VAT	
			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

Principal Sponsor



Registered Company No.: NI50771

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



Invoice No: 45511

Invoice Date: 15/04/2010

Customer No: 11718

Your Reference:

Reference: DAITHI O CINNEIDE

Function Date: 15/04/2010

No. of Delegates: 0

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

Payment Terms 30 Days Nett

NET:

137.19

VAT:

24.01

Currency: GBP

TO PAY:

161.20

**BELFAST CITY COUNCIL****INVOICE**

* **C O P Y** *

Invoice to
SINN FEIN

ITEM 29
CAT H

Invoice Reference
90093799

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) PRESS LAUNCH, 15TH APRIL 2010, FULL HIRE FEE DUE BY RETURN.	1	508.50	508.50	17.50
<u>paid 16/10</u>				

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