

# Moving Vision

A1

Wyvern Yard  
Newbridge-on-Wye  
Powys, LD1 6LH, UK  
Tel: +44 (0) 1597 860 575  
Fax: +44 (0) 1597 860 655  
Email: mv@movingvision.co.uk  
www.movingvision.co.uk/

Welsh Christian Party



22<sup>nd</sup> April 2010

Invoice no. 652

## INVOICE

Production elements of Party Election Broadcast	3,500.00
Harding test for technical compliance	
3 x Transmission Master Digi Betacams	
6 x BITC & content compliance DVD's	
Hand delivery to BBC Wales, ITV Wales &	400.00
	-----
	3,900.00
VAT @ 17.5%	683.50
	-----
Total	4,582.50
Less Deposit Received	(500.00)
	-----
Balance Payable	4,082.50

A member of the Three Hills & Other Media Groups

Wales    Dubai Media City    London

John Lubran Managing Director

Sir John Dillwyn-Venables-Llewelyn Chairman

Emma Birkmyre Director

Company Registration No 2748309

Vat Registration No 558 0067 39

Edward J. Lubran

Tel

email

A2

Welsh Christian Party

22<sup>nd</sup> April 2010

## INVOICE

Production Services for 2010 PEB

£500.00

Please make cheques payable to

£ 330.00

10/8/10

£ 170.00

Rac

# MORGAN-LUBRAN COMPANY

Tel. 01597 860575 Fax. 01597 860655 Mobile [REDACTED]  
Email. mv@movingvision.demon.co.uk

A3

Welsh Christian Party



22<sup>nd</sup> April 2010

## INVOICE

### Party Election Broadcast 2010

Production Elements for Party Election Broadcast	1,000.00
	-----
Total	1,000.00

*Paid 10/5/10*

Please make payment to [REDACTED] at the above address



kinetic  
Windsor House, Cornwall Road  
Harrogate HG1 2PW  
Tel: +44 (0) 1423 514 400  
Fax: +44 (0) 1423 567 475  
www.kineticworldwide.com

moving minds

## Invoice

The Christian Party  
Attn. Revd George Hargreaves  
502 Kingsland Road  
LONDON  
E8 4AE

Invoice No. K-10-04-0783  
Date 25/04/2010  
Account No. [REDACTED]  
VAT.Reg. GB 405 623 869

(B1)

0002142400/DD40/FV/SG

GBP

The Christian Party ic 26th April 2010

Apr 26, 2010 To May 09, 2010

6 Sheet, 48 Sheet, 6 Sheet Scrollers, 48 Ultravision/Wave, Backlight 48

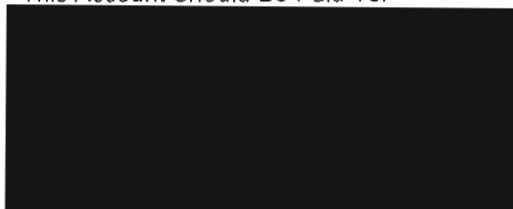
To Outdoor Advertising Charges

£ 17,740.00

Less Agency Commission @ 15%

£ 2,661.00

This Account Should Be Paid To:



Nett Total £ 15,079.00

VAT £ 2,638.83

This invoice is payable immediately

Invoice Total £ 17,717.83



kinetic  
Windsor House, Cornwall Road  
Harrogate HG1 2PW  
T+44(0)1423 567 400  
F+44(0)1423 567 478  
www.kineticworldwide.com

moving minds

## Invoice

The Christian Party  
Attn. Revd George Hargreaves  
502 Kingsland Road  
LONDON  
E8 4AE

Invoice No. K-10-04-0781  
Date 25/04/2010  
Account No. XXXXXXXXXX  
VAT Reg. GB 405 623 869

(B2)

0002142400/DD40/FV/SG

GBP

The Christian Party ic 26th April 2010

Apr 26, 2010 To Apr 26, 2010

6 Sheet, 48 Sheet, 6 Sheet Scrollers, 48 Ultravision/Wave, Backlight 48

Non-Media Charges -

To Charges for Production Costs

£ 6,644.00

This Account Should Be Paid To:



This invoice is payable immediately

Nett Total £ 6,644.00

VAT £ 1,162.70

Invoice Total £ 7,806.70



kinetic  
Windsor House, Cornwall Road  
Harrogate HG1 2PW

T: +44 (0)1423 614400  
F: +44 (0)1423 567478  
www.kineticworldwide.com

moving minds

## Invoice

The Christian Party  
Attn. Revd George Hargreaves  
502 Kingsland Road  
LONDON -  
E8 4AE

Invoice No. K-10-04-0782  
Date 25/04/2010  
Account No. [REDACTED]  
VAT Reg. GB.405 623 869



0002142400/DD40/FV/SG

GBP

The Christian Party ic 26th April 2010

Apr 26, 2010 To Apr 26, 2010

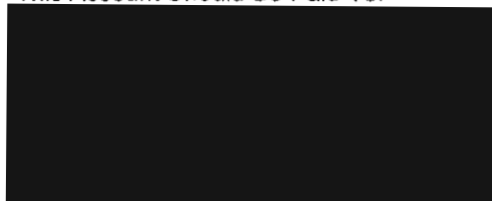
6 Sheet, 48 Sheet, 6 Sheet Scrollers, 48 Ultravision/Wave, Backlight 48

Non-Media Charges -

To Charges for Despatch Costs

£ 194.00

This Account Should Be Paid To:



Nett Total £ 194.00

VAT £ 33.95

This invoice is payable immediately

Invoice Total £ 227.95

# Telegraph Media Group Limited

111 Buckingham Palace Road  
LONDON  
SW1W 0DT

34

Switchboard: 020 7931 2000

FAX No. 020 7931 2931

VAT Registration No. 839586469

Registered in England No. 451593

Email: credit@telegraph.co.uk

## ADVERTISEMENT SALES INVOICE

Page 1 of 2

CHRISTIAN PARTY  
502 KINGSLAND ROAD  
LONDON  
E8 4AE

Invoice No. 72403262

Date / Tax Point 23/11/2009

Advert No. 18833916

Account No.

Order Ref. 71744643

THIS ACCOUNT IS DUE FOR PAYMENT BY 03/12/2009

INSERTION DATE	DESCRIPTION	PUB	SIZE	PRICE	VAT AMOUNT	VAT %
15/11/09	Client: Display Advertising Text: Christian Party Payment - Receipt Number: P84126 £3,997.40	ST	20x2	3,476.00	521.40	15.0
				3,476.00	521.40	

All advertisements are accepted subject to our standard conditions of insertion, a copy of which is available upon request.

AMOUNT DUE

GBP

0.00

WE ACCEPT PAYMENT BY CHEQUE, DEBIT CARD, MASTERCARD, VISA & AMEX AND BY DIRECT BANK TRANSFER TO:

FOR VAT PURPOSES ONLY.  
PAYMENT RECEIVED WITH THANKS.

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

# Telegraph Media Group Limited

Cashiers Dept  
111 Buckingham Palace Road  
LONDON  
SW1W 0DT

## ADVERTISEMENT SALES INVOICE

FOR VAT PURPOSES ONLY.  
PAYMENT RECEIVED WITH THANKS.

Invoice No. 72403262

Date / Tax Point 23/11/2009

Advert No. 18833916

Account No.

Order Ref. 71744643

CHRISTIAN PARTY  
E8 4AE

AMOUNT DUE

GBP

0.00

AMOUNT PAID  
(if different, please explain)

# THE BAPTIST TIMES

WEEKLY SINCE 1855

## INVOICE

Baptist Times Limited  
PO Box 54  
129 BROADWAY  
DIDCOT  
OXON  
OX11 8XB

Phone 01235 517 738

Invoice Address:

Christian Party  
Attn Paula Watson  
502 Kingsland Road  
London  
E8 4AE

B5

Account No [REDACTED] Invoice No 21190  
Your Ref [REDACTED] Date 12/11/2009 Page 1 of 1

Description	Quantity	Price £	Net £ *
12th November 2009 1/2 Page Advert	1.00	650.00	650.00 1

### £ VAT Analysis

Code	Rate	Supplies	VAT	Net £	
1	15.00	650.00	97.50		650.00
				VAT £	97.50
				Total £	747.50

Please return the attached yellow copy of this invoice with your remittance. Terms strictly 30 days net

PO Box 54, 129 Broadway, Didcot, Oxon OX11 8XB  
Admin (01235) 517670 : Advertising (01235) 517676 : News (01235) 517671  
[admin@baptisttimes.co.uk](mailto:admin@baptisttimes.co.uk) : [adverts@baptisttimes.co.uk](mailto:adverts@baptisttimes.co.uk) : [news@baptisttimes.co.uk](mailto:news@baptisttimes.co.uk)  
Subscriptions : (01235) 517738 : [subscriptions@baptisttimes.co.uk](mailto:subscriptions@baptisttimes.co.uk)  
Proprietor: Baptist Times Ltd. VAT no 232-2566-85 Registered office: Baptist House Reg. no.506798



# STATEMENT

# CHURCH TIMES

a division of

HYMNS ANCIENT & MODERN LTD

St.Mary's Works

St.Mary's Plain

Norwich NR3 3BH

Tel: 01603 612914

Fax: 01603 624483

**ACCOUNT NAME:**

CHRISTIAN PARTY  
PAULA WATSON  
502 KINGSLAND ROAD  
LONDON

**ACCOUNT NO:** [REDACTED]

**STATEMENT DATE:** 28/02/10

DATE	TYPE	REFERENCE	AMOUNT
17/11/09	INV	047804 OP/1047468	684.25
<p>SERIOUSLY OVERDUE ACCOUNT</p> <p>Please pay immediately</p>			
Balance Due			684.25

Current	1 Month	2 Months	3 Months	4 Months +
0.00	0.00	0.00	684.25	0.00

For Statement queries please telephone 01603 612914

For specific invoice queries telephone 0207 776 1013

# INVOICE

S2 Advertising & Design

26 April 2010

INV NO: 0348

c/o Sue Green  
Welsh Christian Party

TO:  
Banners as quoted – design and artwork  
WCP candidate flyers design and artwork x 8

60.00 ✓  
200.00

TOTAL:

£260-00

TERMS : 30 days from invoice. Non-VAT vendor



B9

THE  
**CHURCH OF ENGLAND**  
THE ORIGINAL CHURCH NEWSPAPER ESTABLISHED IN 1828  
www.churchnewspaper.com **NEWSPAPER**

Religious Intelligence Limited  
 14 Great College Street, Westminster, London SW1P 3RX  
 Accounts: Tel no: 020 7878 1008 Fax no: 020 7878 1031

## INVOICE

FAO: Paula Watson  
 Christian Party  
 502 Kingsland Road  
 London  
 E8 4AE

DATE: 13-Nov-09

A/C NO:

INVOICE NO: 9041

ISSUE	SIZE	ADVERT TITLE	£
13/11/09	1/2 pg	Download our Manifesto	580.00

Less Discount if applicable: 0.00% 0.00

SUB TOTAL: 580.00

VAT@ 15.00% 87.00

TOTAL: £667.00

TERMS: 28 days from receipt

Please note our new address:

Cheques payable to:

Address: 14 Great College Street, Westminster, London SW1P 3RX

Religious Intelligence Ltd  
 Registered Office: 14 Great College Street, Westminster, London SW1P 3RX  
 Company No. 3176742 VAT No. 868 0303 22

**Herald House, 15 Lambs Passage,  
Bunhill Row, London EC1Y 8TG  
Tel: 020 7448 3600 Fax: 020 7256 9728  
Direct Line for Invoice Queries: 020 7448 3609  
Email: creditcontrol@catholicherald.co.uk  
VAT Reg No: 243 6546 58**

Page 1

CHRISTIAN PARTY  
502 KINGSLAND ROAD  
LONDON  
E8 4AE

946013

12/11/2009

Account No.

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
<b>DISPLAY ADVERTISING - ISSUE 13.11.09</b>						
1	1/4 PAGE COLOUR	552.00	0.00	552.00	17.50	96.60

<b>Total Discount</b>	0.00
<b>Total Net Amount</b>	532.00
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	82.80
<b>Invoice Total</b>	614.80

(D1)

# "Come Back to God"



To: Rev. George Hargreaves.

VAT Registration No.

Account No.

Your Order No.

Delivery Date. 21/11/09

## Sales Invoice

Invoice No. V099

Date: 20/11/09

Quantity	Description	Price (exclusive of VAT)	VAT
125	A4 Booklet Colour, 56 Pages (Including delivery & VAT on delivery)	5694.63	

Terms:- 30 Days

Total Goods

Total VAT

TOTAL PAYABLE

694.63

Please make cheques etc. payable to:-

Registered Charity, 240158  
Founder: Rev. DRG Paterson  
Administrator: [REDACTED]

Come Back to God  
3 Hunsford Street  
Solihull  
B37 7YU  
UK  
Telephone 01294 462875  
Fax 01294 462866  
email admin@comebacktgod.org

# "Come Back to God"

& Adelaide College



To. Rev. George Hargreaves.

VAT Registration No.

Account No.

Your Order No.

Delivery Date. 21/11/09

## Sales Invoice

Invoice No. 1099

Date: 20/11/09

Quantity	Description	Price (exclusive of VAT)	VAT
125	A4 Booklet Colour, 56 Pages (Including delivery & VAT on delivery)	5694.63	

Terms:- 30 Days

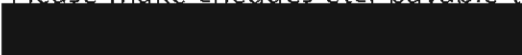
Total Goods

Total VAT

TOTAL PAYABLE

694.63

Please make cheques etc. payable to:-



Registered Charity: 240168  
Founder: Rev. DRD Paterson  
Administrator: [Redacted]

Come Back to God  
3 Nineyard Street  
Saltcoats  
Ayrshire  
KA21 5HS

Telephone 01294 463911  
Fax 01294 463366  
email admin@comebacktgod.org

D2

INVOICE

16/11/2009



Date	Summary	Cost
16/11/2009	Manifesto design work for Christian Party plus revisions and adverts includes: <ul style="list-style-type: none"><li>• Revision of web site and set up of manifesto and newsletter online</li><li>• Revisions and resizing for manifesto and ads</li></ul>	£445.00
		<b>Total cost: £445.00</b>

Payment due on receipt.

**INVOICED CUSTOMER:**

**Christian Party**  
Kingsland Road  
Hackney

**SEND PAYMENT TO:**

[Redacted]  
London CitiLife Creative



[www.citilifecreative.com](http://www.citilifecreative.com)



Subj: **January retainer**  
Date: 09/02/2010 12:23:50 GMT Standard Time  
From: [REDACTED]  
To: [REDACTED]

**Revd Paul Eddy**

Tel: [REDACTED]  
Email: [REDACTED]

F2

9 February 2010

**Invoice No: Xparty09/02/10**

Revd George Hargreaves  
Leader  
The Christian Party  
502 Kingsland Road  
London  
E8 4AE

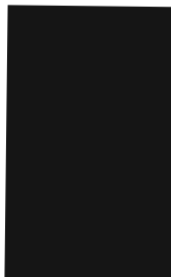
## INVOICE

To professional services in connection with press and media  
Work for the Christian Party in January 2010, at the agreed fee ..... £400.00

**Total: £400.00**

**Terms: BACS Transfer or Bank Deposit to:**

Bank:  
Account Name:  
Account Number:  
Sort Code:



NB. November's fee was £500, paid, December's was £400 paid, this is for January, even though we are in mid Feb.

# Paul Eddy, FRSA, MCIOJ



Date: 9 November 2009

(F3)

**Invoice No: CP/GH/11/09**

Revd George Hargreaves  
Christian Party  
502 Kingsland Road  
Hackney  
London  
E8 4AE

## INVOICE

To retain the professional public relations services of  
Paul Eddy

£500.00

**Total:**

**500.00**

**Terms: By Bank Transfer**



**Revd Paul Eddy**



9 January 2010

F4

**Invoice No: Xparty09/01/10**

Revd George Hargreaves  
Leader  
The Christian Party  
502 Kingsland Road  
London  
E8 4AE

## **INVOICE**

To professional services in connection with press and media  
Work for the Christian Party in December 2009, at the agreed fee .....  
£400.00

**Total:**

**£400.00**

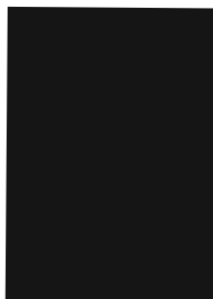
**Terms: BACS Transfer or Bank Deposit to:**

Bank:

Account Name:

Account Number:

Sort Code:



F5

Reza Sobati

16 April 2010

Ref: GE/TCP/16AP10

To: The Christian Party  
502 Kingsland Road  
Hackney  
London  
E8 4AE

## Invoice

Item:

To run the Christian Party's online campaign for the General Election 2010, including banner advertising and viral marketing on key political and social networking sites.

Consultancy service: **Pro Bono**

Campaign Budget<sup>1</sup>: **£2,000.00 (two thousand pounds)**

*Received with thanks*

*16th April 2010.*

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<sup>1</sup> All online media purchases charged at cost.

B8/F1



# Invoice

Christian Party  
502 Kingsland Road, London E8 4AE  
Tel: 020 8595 6015 Email:  
info@christianparty.org.uk

05/10/10

David Martin

Invoice Number: 00004

April 2010 bill	Date	Hrs / Qty	Cost
April Bill for Graphic and Webdesign work	05/10/10		£560.00

March 2010 bill	Date	Hrs / Qty	Cost
March Bill for Graphic and Web site Design	05/10/10		£560.00

Feb 2010 bill	Date	Hrs / Qty	Cost
February Bill for graphic and webdesign work	05/10/10		£560.00

Various updates and misc.jobs	Date	Hrs / Qty	Cost
Various updtas and design work over the past 6-8 months inc. updates for CP site, updates to Aweber form on CP site, advert design	05/10/10		£77.00

Stock images for posters	Date	Hrs / Qty	Cost
Stock Images for posters	05/10/10		£85.00