

The Campaign To End All Animal Experiments
 Third Party Expenditure - May 2010 General Election

Receipted Expenditure (greater than £200)

Item No.	Suppliers	Amount - GBP
BUAV001	Drum Beat	740.00
BUAV002	Royal mail	397.00
BUAV003	Drum Beat	442.00
BUAV004	Associated Newspapers	1,142.00
BUAV005	Trinity Mirror Midlands Ltd	919.00
BUAV006	S & B Media	952.00
BUAV007	Scottish Daily Record & Sunday Mail	353.00
BUAV008	Drum Beat	223.00
	Sub Total	5,168.00

Non Receipted Expenditure (less than £200)

Item No.	Suppliers	Amount - GBP
BUAV009	Rainbow Stationers	78.00
BUAV010	Royal Mail	41.00
BUAV011	Massenhove Recruitment	164.00
BUAV012	Massenhove Recruitment	88.00
BUAV013	Massenhove Recruitment	88.00
BUAV014	Royal Mail	16.00
BUAV015	Drum Beat	176.00
BUAV016	Drum Beat	176.00
	Sub Total	827.00
	Total expenditure	5,995.00

Allocations:	England	4,915.90
	Scotland	539.55
	Wales	359.70
	Northern Ireland	179.85
	Checker	5,995.00

008325

3 JORDAN STREET
MANCHESTER M15 4PY

T: 0161 237 6820
F: 0161 236 6660

info@drumbeatcreative.co.uk
drumbeatcreative.co.uk

DRUM
BEAT.

INVOICE

3 VAT 001

Zoe Holt
BUAV
16a Crane Grove
London
England
N7 8NN

Invoice No: BUAV046
Invoice Date: 29/01/2010
Your Ref:

Description	Net	VAT	Total
Election 2010 Campaign web presence			
Elections logo and 3 web page designs and programming.	630.00	110.25	740.25
Inclusion of revised database and admin section.			

OIC to pay [redacted]
6/2/2010.

[redacted]
General Election
Bms 3/03/10

122844

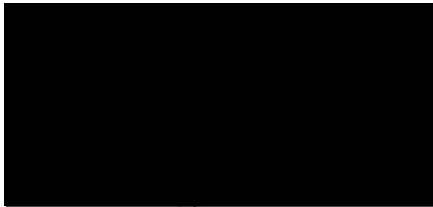
VAT Reg No: 777 2639 83

Total Net Amount	630.00
Total VAT Amount	110.25
Invoice Total	740.25

Terms are strictly 28 days from invoice date.
Queries relating to this invoice will not be considered valid
unless raised within 7 days of the invoice date.
Your attention is drawn to our Retention of Copyright and Title
(as per our terms and conditions)

Drumbeat Creative Limited
Registered in England & Wales
Company No: 4714972

35



Invoice Enquiries / Payment Details

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

Invoice number
9027882385

Invoice date
08 Feb 2010

Page
1 of 2

PIC to pay
15/2/2

Invoice

008339

BUAV 002

To
BUAV
THE ACCOUNTS DEPARTMENT
16 CRANE GROVE
LONDON
N7 8NN

670

Account held at
BUAV
THE ACCOUNTS DEPARTMENT
16 CRANE GROVE
LONDON
N7 8NN

Customer account number

0803967004

Legal entity number

1000053087

Terms

30 days

Please pay by

10 Mar 2010



122800

Note: posting date = tax point

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5008730280	13 Jan 2010	Fol		1ST AND 2ND CLASS ACCOUNT MAIL	409	8.180		102.25	E
	N7 8NN								
5008742564	13 Jan 2010	Fol		1ST AND 2ND CLASS ACCOUNT MAIL	200	4.000		50.00	E
	N7 8NN								
5008746627	14 Jan 2010	Fol		1ST AND 2ND CLASS ACCOUNT MAIL	436	8.720		109.00	E
	N7 8NN								
5008770114	15 Jan 2010	LBCF & Fol		1ST AND 2ND CLASS ACCOUNT MAIL	44	0.660		11.00	E
	N7 8NN								
X 5008851196	20 Jan 2010			1ST AND 2ND CLASS ACCOUNT MAIL	20	0.400		5.00	E
	N7 8NN								
X 5008851196	20 Jan 2010			1ST AND 2ND CLASS ACCOUNT MAIL	1	0.025		0.40	E
	N7 8NN								
XX 5008860917	21 Jan 2010	UK Politics <i>General Election</i>		1ST AND 2ND CLASS ACCOUNT MAIL	600	9.000		150.00	E
	N7 8NN								
XX 5008875386	22 Jan 2010	UK Politics <i>General Election</i>		1ST AND 2ND CLASS ACCOUNT MAIL	600	12.000		150.00	E
	N7 8NN								
XX 5008900251	25 Jan 2010	UK Politics <i>General Election</i>		1ST AND 2ND CLASS ACCOUNT MAIL	389	7.780		97.25	E
	N7 8NN								
5008900252	25 Jan 2010	VCF		1ST AND 2ND CLASS ACCOUNT MAIL	83	2.075		33.20	E
	N7 8NN								
5008949323	27 Jan 2010	VCF		1ST AND 2ND CLASS ACCOUNT MAIL	48	0.960		19.20	E
	N7 8NN								
5008949325	27 Jan 2010	LBCF		1ST AND 2ND CLASS ACCOUNT MAIL	67	1.005		16.75	E
	N7 8NN								
X 5009006656	29 Jan 2010	General		1ST AND 2ND CLASS ACCOUNT MAIL	13	0.195		3.25	E
	N7 8NN								
X 5009006656	29 Jan 2010	General		MINIMUM ORDER VALUE TOP UP	1			1.75	E
	N7 8NN								
5009036941	02 Feb 2010	VCF		1ST AND 2ND CLASS ACCOUNT MAIL	1,560	23.400		384.15	E
	N7 8NN								
5009061884	03 Feb 2010	UK Politics		1ST AND 2ND CLASS ACCOUNT MAIL	229	3.435		57.25	E
	N7 8NN								
5009062346	03 Feb 2010	VCF		1ST AND 2ND CLASS ACCOUNT MAIL	37	0.740		14.80	E
	N7 8NN								

Amount carried forward to next page

1,205.25

You have elected to pay by direct debit. We will debit your account on 10 Mar 2010

Total amount due
£1,254.00



3917_JL0894736_185P1_4619

Invoice

Invoice Number
9027882385

Customer account number

Invoice Date
08 Feb 2010**0803967004**

Legal entity number

Page
2 of 2**1000053087**

Amount brought forward

1,205.25

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5009062346	03 Feb 2010	VCF		1ST AND 2ND CLASS ACCOUNT MAIL			48.75	E
	N7 8NN			195	2.925			
Total Net							1,254.00	
Total VAT								0.00
								E = exempt
Total							1,254.00	

3 JORDAN STREET
MANCHESTER M15 4PY

T: 0161 237 6820
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Info@drumbeatcreative.co.uk
drumbeatcreative.co.uk

DRUM
BEAT.

INVOICE

BUAV 003

008418

Jenny Gowan
BUAV
16a Crane Grove
London
England
N7 8NN

Invoice No: BUAV055
Invoice Date: 26/03/2010
Your Ref:

Description	Net	VAT	Total
Election 2010 Emailer			
Design, artwork, program and broadcast of an emailer to 8,226 recipients	376.00	65.80	441.80

OK to pay
2/4/2010.

General Election.
Bills 16/04/10

12314

VAT Reg No: 777 2639 83

Total Net Amount 376.00
Total VAT Amount 65.80
Invoice Total 441.80

Terms are strictly 28 days from invoice date.
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Drumbeat Creative Limited
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Company No: 4714972

BUA V 004

SALES INVOICE

London Classified
Associated Newspapers Ltd
 A&N Media Finance Services,
 PO Box 8667,
 Leicester,
 LE1 8BE

Invoice Number:	53758581
Invoice Date:	22/04/2010
Customer Reference:	OSL4003294A
Payment Due By:	02/05/2010
Ad Reference:	2188896
Your Order Number:	12070

0000280 NCKRN2000_23042010 1#1
 British Union For The Abolitio
 16a Crane Grove
 London
 N7 8NN

For all enquiries about this invoice please contact
Paul Ratcliffe
 +44 (0)1162224611
 paul.ratcliffe@anmedia.co.uk

008480



Item	Publication	Insertion Dates	Details of Advertisements	Value	VAT	Net Charge
1	London Metro LM	April 22	09x04 Advertisement Class:0115 Total Package Value		S	972.00



23286

OK to pay
29/4/2010



12070
 General election
 From 17/05



Any queries must be notified to us within 7 days of the date of this invoice

Vat code: E=Exempt S=Standard Z=Zero N=Outside scope of UK VAT

Net Charge:	£972.00
VAT:	£170.10
Invoice Total:	£1,142.10

Registered in England 84 121 VAT Reg No. 243 5711 74

Registered Office: Northcliffe House, 2 Derry Street, Kensington, London, W8 5TT



PAYMENT ADVICE

Customer Name: British Union For The Abolitio
 If you wish to pay by credit/debit card please call: +44 (0)1162224611

Invoice No:	53758581
Invoice Date:	22/04/2010
Account No:	OSL4003294A
Invoice Total:	£1,142.10

Trinity Mirror Midlands Ltd

POBox60 Floor6 FortDunlop FortParkway Birmingham
 B233HD
 VAT No. GB 440 3567 67
 a Trinity Mirror business



CAMPAIGN TO END ANIMAL EXPERIMENTS
 16A CRANE GROVE
 LONDON
 N7 8NN

M/2524 MD
 *1/1739 98131

Account Statement

Account Number
 243405

Statement Date
 30 April 2010

Page 1 of 1

If you wish to discuss your statement please
 contact Jason Donoghue on 01212345931

Transaction Summary

Date	Reference	Type	Outstanding Balance
22/04/2010	1000423673	Invoice	918.85

Overdue Balance				Current Balance	Unapplied	Total Balance of Account
4 months +	3 months	2 months	1 months	£918.85	£0.00	£918.85
£0.00	£0.00	£0.00	£0.00			

*Q indicates an item under query

Trinity Mirror Midlands Ltd. Registered Office: One Canada Square, Canary Wharf, London E14 5AP. Registered in England No. 211184

Account 243405 - CAMPAIGN TO END ANIMAL EXPERIMENTS

Remittance Advice

Please return with payment

Payment Method (please tick)

Cheque
 P/O
 Visa
 Mastercard
 Maestro

Total Balance of Account
 £918.85

Amount Paid

Card Number

Valid From Expires Issue No

Card Holder's Name

Signature Date

Accounts Receivable
 Trinity Mirror Midlands Ltd
 PO Box 60
 Floor 6 Fort Dunlop
 Fort Parkway
 Birmingham

B23 3HD



Trinity Mirror businesses

Finance Tel 0161 211 2909



1 Scott Place, Manchester, M3 3RN

BUAV 006

VAT RECEIPT

British Union For The Abolition Of Vivisection
 16a Crane Grove
 London, London
 United Kingdom
 N7 8NN

ACCOUNT NUMBER 1065190
 INVOICE NUMBER I0002007870
 INVOICE DATE 21-Apr-2010
 REFERENCE 0001444207 GRATH

PUBLICATIONS		DATE(S) OF INSERTION		CLASS CODE	SIZE
Manchester Evening News9		Apr 22		0604	15x3
					
		OK to pay  29/4/2010.			
				Currency is GBP (£)	
PAYMENT RECEIVED WITH THANKS					
CATCHLINE	BUAV	ORDER NUMBER		NET TOTAL	810.00
CLIENT NAME	4988 **** * 0269			VAT	141.75
				AMOUNT PAID	951.75



Daily Record
First Press Publishing
The Glaswegian
Metro
Scottish Business Insider
Sunday Mail

Accounts Receivable
One Central Quay
Glasgow
G3 8DA
Telephone : 0141-309-3660
Fax : 0141-309-3513

SALES INVOICE

BUAV 007

VAT Reg No : GB 440 3567 67

TO :
BUAV LTD
16A CRANE GROVE
LONDON

N7 8LE

Account No. AG247470
Invoice No. GS548447
Date & Tax Point 21-APR-2010
Title GLASWEGIAN
Classification DISPLAY/COLOUR 00848925
Order Number

Client: 21-APR-2010

PAPER / DESCRIPTION	GROSS AMOUNT	COMMISSION	VAT CODE	NET CHARGE
4988*****0269 Sales Id:009 - 1 Insert(s) of 15x4 during APR Days:21 Ordered by: JOSEPHINE DAVIES 4988*****0269 020423 THIS INVOICE HAS BEEN PAID IN FULL AND IS FOR YOUR INFORMATION AND RECORDS. THANK YOU FOR YOUR REMITTANCE	300.00	.00	VAT1	300.00

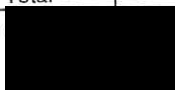
039

VAT Code	%	Goods	VAT
VAT0	0	.00	.00
VAT1	17.5	300.00	52.50
VAT2	15.0	.00	.00
Total		300.00	52.50

NET	300.00
VAT	52.50
TOTAL :	GBP 352.50

Payment Due By

*OK to pay
28/4/2010.*



Advertisements accepted subject to standard conditions printed overleaf

The registered address of Scottish Daily Record and Sunday Mail Ltd. is One Central Quay, Glasgow, G3 8DA
(Please tear along dotted line)

Remittance Advice

Please return with payment



Accounts Receivable
Scottish Daily Record and Sunday Mail Ltd.
One Central Quay
Glasgow
G3 8DA

Account AG247470
BUAV LTD
Invoice Date 21-APR-2010
Invoice No GS548447
Invoice Total 352.50

For customers wishing to pay by Credit/Debit Card please tick here and complete payment method shown on the reverse of this remittance slip

3 JORDAN STREET
MANCHESTER M15 4PY

T: 0161 237 6820
F: 0161 236 6660

info@drumbeatcreative.co.uk
drumbeatcreative.co.uk

DRUM
BEAT.
008542

INVOICE

Josephine Davies
BUAV
16a Crane Grove
London
England
N7 8NN

BUAV 008

Invoice No: BUAV060
Invoice Date: 28/05/2010
Your Ref:

Description	Net	VAT	Total
BUAV Election Ads	190.00	33.25	223.25

123370

Ok to pay
4/6/2010.

General Election
Bms 14/06

VAT Reg No: 777 2639 83

Total Net Amount 190.00
Total VAT Amount 33.25
Invoice Total 223.25

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