



INVESTOR IN PEOPLE



printworks
Service Partnership

Invoice

2.

Accounts Dept.
Uncaged Campaigns Ltd
5th Floor
Alliance House
9 Leopold Street
Sheffield
S1 2GY

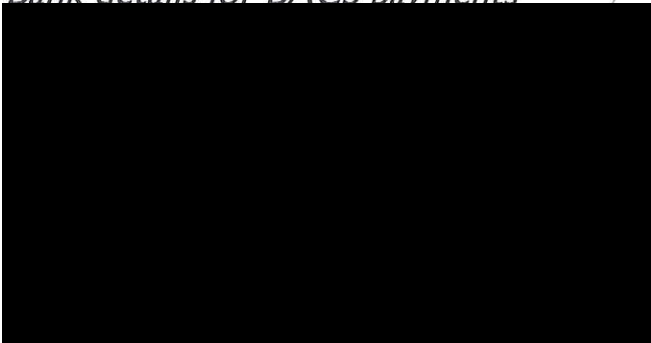
Invoice No: 17185
Invoice Date: 27/02/10
Contact: Dan Lyons
Terms: 30 Days
Your Order No. Dan Lyons

Your Order	Job No.	Quant.	Description	Net	VAT
Dan Lyons	9816	10000	Uncaged Campaigns Ltd - PAD 2010 Vote 4 Animals Leaflet	287.00	0.00

15/3

Please use order numbers where possible, thanks!

Bank details for BACS payments



Goods Total	£ 287.00
Extra Carriage	£ 0.00
VAT Total	£ 0.00
Invoice Total	£ 287.00

Thanks for your order, if we can help Uncaged Campaigns Ltd in any other ways, please call us on (0114) 2490645

Printworks (Sheffield) Ltd.

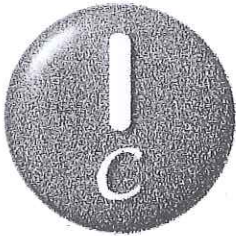
Unit 7 & 8 Carlisle Street Business Park, Chambers Lane, Sheffield, S4 8DA. South Yorkshire

Tel: (0114) 249 0645 Fax: (0114) 249 1644

Company Reg. No. 2646925. VAT Reg.533 8256 40.

Digital Files will be deleted once the job is completed. If you require storage a charge is payable with this invoice, ask for details.

All goods supplied in accordance with our terms and conditions, available for inspection on request. Title of goods does not pass to customer until payment is made in full. E&OE. T:\TharsternSQL\Word Docs 32bit\PW Invoice 32bit.rtf (QA Document 28)



3.

INVOICE

Reference: IC987
Date: 15/03/2010
Invoice to: Dan Lyons
UNCAGED CAMPAIGNS
5th floor, Alliance House
9 Leopold Street
Sheffield
S1 2GY

Description: Website management service
47 hours @ £48 per hour incl 45.75 hours on PAD

Sub-total: £2256.00
Disbursements: £93.41
Invoice amount: £2349.41 12/4
Invoice terms: 30 days

Please make cheques payable to 'Imaner Consultants'.

Summary

Key activity for period: FEB

DISBURSEMENT: VOTE4ANIMALS2.ORG.UK ANNUAL WEBSPACE FEE £93.41
PUT P&G BANNER UPDATE LIVE
PLAN DATABASE AMENDS FOR PAD
LOOK AT THEYWORKFORYOU.COM PERL INTERFACE SCRIPTS
MP/PARTY EDM ANALYSIS SINCE LAST ELECTION
CREATE NEW PAD CANDIDATE DATABASE
AMEND AND TEST NEW 2010 DATA INPUT SCREENS
CREATE A-Z LIST OF NEW CONSTITUENCIES
CREATE NEW INDEX PAGE FOR LOGINS
ADD LINK TO CURRENT EDMS FOR RE-STANDING MPS
CREATE SCRIPTS TO SHOW COMPLETE VOTING RECORDS FOR 05 MPS
START POSTCODE SEARCH SCRIPTING INTERFACE WITH THEYWORKFORYOU.API
UPDATE DIARY
PAD POSTCODE SEARCH
PARSE THEYWORKFORYOU DATA
PAD NEWS UPDATE
CREATE PAD MAILING LIST/TIDY LIST UP
SET UP NEW PAD MAILING LIST AND SET OPTIONS
IMPORT MAILING LIST
UPDATE FLIKR LINK
PAD REFRESH - CENTRE PAGE AND REMOVE BACKGROUND
LOOK AT DROP DOWN MENUS CENTERING
LOOK AT POTENTIAL JAVASCRIPT CONFLICTS WITH MOOTOOLS
CREATE COLOUR CHART

YouGov plc

50 Featherstone Street
London
EC1Y 8RT
United Kingdom (GB)
+44 (020) 7012 6000
VAT Reg No 756 287 102



4.

Invoice

Bill To

Dan Lyons
Uncaged Campaigns Ltd
5th Floor, Alliance House
9 Leopold St
Sheffield
S1 2GY
United Kingdom (GB)

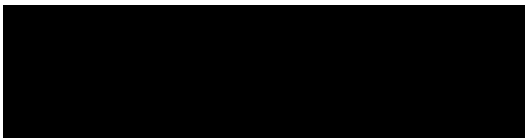
Date 31/3/2010
Invoice # 9558
Terms 30 Days
Due Date 30/4/2010
PO # Dan Lyons
Project UK163282 Animal Welfare

Item	Quantity	Description	Unit Price	Tax Rate	Total Net	Total Tax	Total
Entry Fee	1	Entry Fee	200.00	17.5%		235.00	35.00
Statement Grids	2	Statement Grids	600.00	17.5%		705.00	105.00
Tax Code Summary			Tax Rate	Total Net	Total Tax		
Tax Code: S - 17.5%			17.5%	£800.00	£140.00		

1214

If payment is not received by the due date, additional invoices will be issued reflecting interest charged at a rate of 2% above the National Westminster Bank interest rate compounded monthly.

Subtotal 800.00
VAT 140.00
Total £940.00



YouGov plc - Registered in England and Wales
Registration no 03607311 - VAT Reg No 756 2871 02



6.

INVOICE

Reference: IC989
Date: 15/04/2010
Invoice to: Dan Lyons
UNCAGED CAMPAIGNS
5th floor, Alliance House
9 Leopold Street
Sheffield
S1 2GY

17/5

Description: Website management service
42 hours @ £48 per hour incl 36 hours on PAD
Sub-total: £2016.00
Disbursements: £105.00
Invoice amount: £2121.00
Invoice terms: 30 days

Please make cheques payable to 'Imaner Consultants'.

Summary

Key activity for period: MAR

DISBURSEMENT: NEW VOTE4ANIMALS WEBSITE ANNUAL FEE (£100)
DISBURSEMENT: ORANGUTAN PIC (£5)
CREATE UPDATED TEMPLATE FOR LAST PARLIAMENT RESULTS
INTEGRATE SEARCH
RE-EXPORT/IMPORT DATABASE
PUT PAD NEW LOOK LIVE AND TEST
AMEND MP'S TO CANDIDATES SITEWIDE
ADD POSTCODE REMINDER TO PAD CONTACT FORM
AMEND SEARCH TO 'LOBBY CANDIDATES NOW'
UPDATE SEARCH TEXTS AND RESULTS TO REFLECT 2010 ELECTION
TEST NEW PAD LIST
UPDATE TEXT SITEWIDE
ADD CONTACT US PAGE AND UPDATE MENUS
PLAN MOVE AWAY FROM CLARANET
SEND CLARANET IPS TAG REMOVAL REQUEST
WIRRAL SOUTH AMEND TO CURRENT MP
ADD COVERING LETTER TO DOWNLOADS
CREATE NEW P&G DAY GUIDE
AMEND LINKS TO FELTHAM & HESTON (NOT ELTHAM)
TRANSFER VOTE4ANIMALS DOMAIN INTO 123-REG
OPEN UP NEW VOTE4ANIMALS WEBSITE
SWITCH OVER SITE TO IMANERHOST
AMEND EMAIL SETTINGS FOR PAD
UPGRADE VOTE4ANIMALS BANDWIDTH



7.

INVOICE

Reference: IC996
Date: 15/05/2010
Invoice to: Dan Lyons
UNCAGED CAMPAIGNS
5th floor, Alliance House
9 Leopold Street
Sheffield
S1 2GY
15/6/10
Description: Website management service
27 hours @ £48 per hour incl 18 hours on PAD
Sub-total: £1296.00
Disbursements: £161.74
Invoice amount: £1457.74
Invoice terms: 30 days

Please make cheques payable to 'Imaner Consultants'.

Summary

Key activity for period: APR

- DISBURSEMENT: ANNUAL HOSTING FOR UNCAGED.CO.UK (£150)
- DISBURSEMENT: TRANSFER OF UNCAGED.CO.UK DOMAIN (£11.74)
- CREATE CANDIDATE DATABASE FOR PAD
- NEW FOI AND BIOFUELS TEXT
- REMOVE DUPLICATE FOR CANDIDATES
- IMPORT CANDIDATE EMAILS AND NAMES
- SEND CANDIDATE EMAILS
- LIST OF INCORRECT CANDIDATE EMAILS
- LOOK UP SNIPPETMASTER STATUS
- INSTALL EDITOR LICENCE
- SET UP DAN'S ACCESS TO EDITOR AND EDITOR OPTIONS
- PUT LUSH CAMPAIGN PIC ON PAD NEWS
- CHECK COPELAND VS WORKINGTON BOUNDARY CHANGE
- TRACK BANDWIDTH AND VISITS
- LOOK AT CHROME ISSUES AND FIX
- RESPONSE ANALYSIS - YES/100% YES BY PARTY
- LUSH PIC ON PAD NEWS
- ADD REVISED PAD LEAFLET
- AMEND GRAMMATICAL ERRORS COVERING LETTER TO CANDIDATES
- PLAN UNCAGED MOVE AWAY FROM CLARANET
- SET-UP EMAIL ADDRESSES AT NEW WEBSITE
- TEST PHP FILES/AMEND HEADERS/FOOTERS
- UPDATE DONATION FORM AND CGI SCRIPT TO USE NEW SECURE SPACE
- PHONE CLARANET BILLING TO CANCEL ACCOUNT

8.

A Pinder Limited
16 Moore Street
Sheffield S3 7US
Tel: 0114 2727574 Fax: 0114 2751071
Email: Sales@pindersofsheffield.co.uk
VAT NO: GB 172 5704 64

* DIGITAL SERVICES	QTY	VALUE	TX
TOTAL	1	232.65	1
TOTAL TENDERED		232.65	
VISA		232.65	
CHANGE		0.00	
AMOUNT DUE		0.00	

RECEIPT NO : 010143852

No. of Items Sold: 1

Thank you
YOUR OPERATOR WAS - Jean Slade

12/03/2010 10:00

THANK YOU FOR YOUR CUSTOM
PLEASE CALL AGAIN SOON
PLEASE RETAIN THIS RECEIPT

Till: 0101