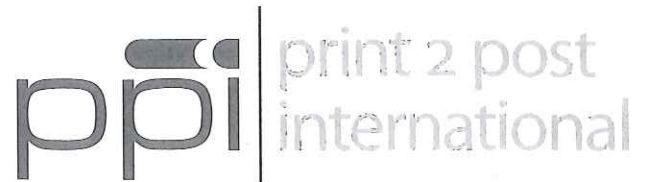


RECEIVED 27 MAY 2009



006910

Carla Owen
British Union for the Abolition of
Vivisection (BUAV)
16a Crane Grove
London
N7 8NN

Date: 12 May 2009

Invoice No.: PPI765

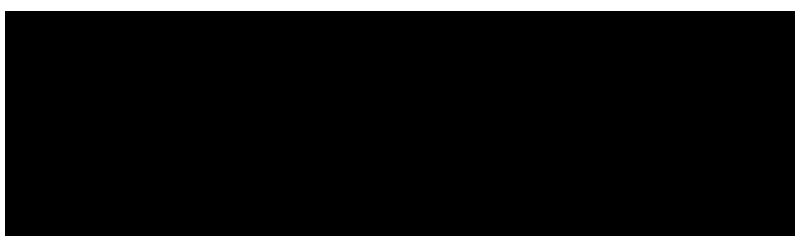
Job No.: 787
letterheads

Description:	Amount:
Description: BUAV Letterheads Size: A4 Pages: 1pp Stock: 100gsm Nine Lives Colour: 2/0 (Black + 1 Col) Finishing: Trim to size Delivery: To account address Quantity: 2000 = £220	£220.00



9050-300
Bno 29/5

12/08/09



VCF 001

SubTotal:	£220.00
VAT:	£33.00
Total:	£253.00

Please log on to <http://print.ppiops.com/client> for a full statement. Your username and password can be given to you by phoning PPI on +44 (0)20 8692 7510.

3 JORDAN STREET
MANCHESTER M15 4PY

T: 0161 237 6820
F: 0161 236 6660

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

DRUM
BEAT

INVOICE

006913

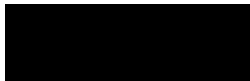
Carla Owen
BUAV
16a Crane Grove
London
England
N7 8NN

Invoice No: BUAV017
Invoice Date: 08/05/2009
Your Ref:

Description	Net	VAT	Total
Vote Cruely Free Website Design, development, artwork and all associated programming of VCF campaign website. Additional creation of downloadable files (briefings, forms etc)	4,070.00	610.50	4,680.50

12/10/09

121092



9058-300

Bans 29/5

VCF 002

VAT Reg No: 777 2639 83

Total Net Amount 4,070.00
Total VAT Amount 610.50
Invoice Total 4,680.50

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

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MANCHESTER M15 4PY

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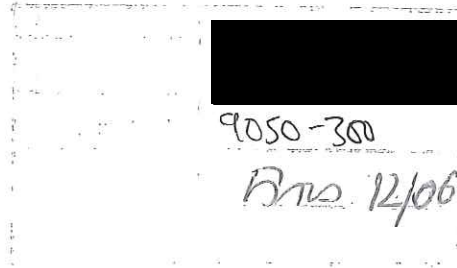
info@drumbeatcreative.co.uk
drumbeatcreative.co.uk

006922

DRUM
BEAT.

INVOICE

Carla Owen
BUAV
16a Crane Grove
London
England
N7 8NN



Invoice No: BUAV019
Invoice Date: 22/05/2009
Your Ref:

Description	Net	VAT	Total
Vote Cruelty Free EU+UK Manifesto 6pp A4 To design artwork and supply visuals for 6pp A4 UK manifesto : £540 To modify approved UK artwork for EU version: £150 PRINT PRODUCTION: To print 6pp A4 portrait newsletter x 2 versions. Printed full colour throughout on 150gsm Revive silk 3000 x UK version = £1270 600 x EU version = £940 *NB - Cost is substantially increased from original quote which assumed both newsletters would be printed together, and of the same quantities. Cost for above.	2,900.00	435.00	3,335.00

12/102

VCF 003

VAT Reg No: 777 2639 83

Total Net Amount 2,900.00
Total VAT Amount 435.00
Invoice Total 3,335.00

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



Invoice Enquiries / Payment Details

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

006957

Invoice number 9024411865

Invoice date 01 Jun 2009

Page 1 of 1

7000-100 + split as shown
D/Debit

Invoice

£20,316.53 (Mosorlec)

9917 JL0781474_159P1_5768

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

481

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

VCF 004



12/23/4

New price valid from 6th April, 2009.

Customer account number

0803967004

Legal entity number

1000053087

Terms

30 days

Please pay by

01 Jul 2009

Table with columns: Docket no., Posting date, Sender's ref., Format, Service, Quantity, Weight(kg), Unit cost (£), Net value, VAT. Rows include various mailing and cold items with checkmarks.

Summary table with rows: Total Net (21,044.35), Total VAT (E = exempt 0.00), Total (21,044.35).

You have elected to pay by direct debit. We will debit your account on 01 Jul 2009

Total amount due £21,044.35

3 JORDAN STREET
MANCHESTER M15 4PY

T: 0161 237 6820
F: 0161 236 6660

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drumbeatcreative.co.uk

008001

DRUM
BEAT

INVOICE

Carla Owen
BUAV
16a Crane Grove
London
England
N7 8NN

Invoice No: BUAV021
Invoice Date: 28/08/2009
Your Ref:

Description	Net	VAT	Total
VCF Roller Banner			
Design, artwork and production of roller banner	330.00	49.50	379.50

12/04



VCF
28/08/09

VCF 005

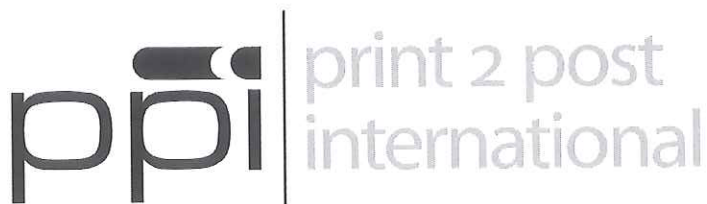
VAT Reg No: 777 2639 83

Total Net Amount 330.00
Total VAT Amount 49.50
Invoice Total 379.50

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.
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Company No: 4714972

✓
HL



Carla Owen
British Union for the Abolition of Vivisection (BUAV)
16a Crane Grove
London
N7 8NN

Date: 15 September 2009

Invoice No: INV-00010879

INVOICE

Description: **Amount:**

Order Ref: OR-0069CD. Job Ref: PR-00073F. Item Ref: n/a.
BUAV A4 x 9 Versions
Description: BUAV Briefing sheets
Size: A4
Pages: 2pp
Colour: 2/2 (Black + Pantone)
Finishing: Trim to size and box
Delivery: To account address
Quantity: 1500 of each type
Stock: 130gsm Matt = £1036+VAT
2/2 files x 7
buav_animal.experimentation_907
buav_elephants_907
buav_hunting_907
buav_ocean_907
buav_seal_907
buav_whaling_907
buav_farm.animals_907
2/0 files x 2
buav_fur_907
buav_govt_907

VCF 006

18/09/09



£1,036.00

SubTotal:	£1,036.00
VAT:	£155.40
Total:	£1,191.40

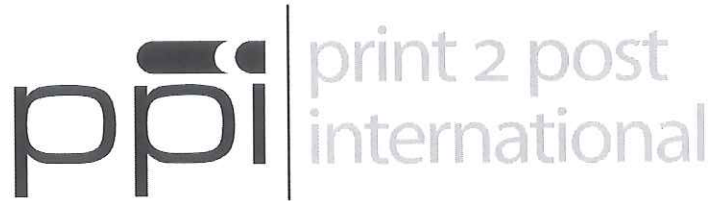
For your information

We have completely redesigned our online ordering and tracking system. Contact PPI on +44 (0)20 8692 7510 for more details. Your user name and password may have been changed as a result of this upgrade.

Payment terms:
Strictly 30 days from the date of this invoice.
Due Date: **15 October 2009**

Payment information

Contact PPI for payment details for this invoice



Carla Owen
British Union for the Abolition of Vivisection (BUAV)
16a Crane Grove
London
N7 8NN

Date: 27 November 2009

Invoice No: INV-00020049

INVOICE

Description:	Amount:
Order Ref: OR-00B402. Job Ref: PR-0007B7. Item Ref: n/a. BUAV Letterheads Description: BUAV Letterheads Size: A4 Pages: 1pp Stock: 100gsm Nine Lives Colour: 2/0 (Black + 1 Col) Finishing: Trim to size Delivery: To account address Quantity: 5000 = £328	£328.00

VCF 007

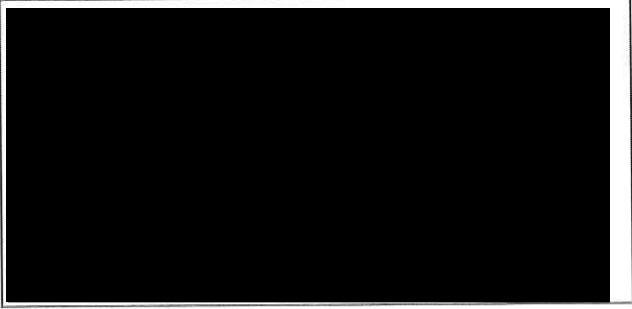
1/12/09



SubTotal:	£328.00
VAT:	£49.20
Total:	£377.20

For your information
We have completely redesigned our online ordering and tracking system. Contact PPI on +44 (0)20 8692 7510 for more details. Your user name and password may have been changed as a result of this upgrade.

Payment terms:
Strictly 30 days from the date of this invoice.
Due Date: **27 December 2009**



3 JORDAN STREET
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drumbeatcreative.co.uk

008197
**DRUM
BEAT.**

INVOICE

Carla Owen
BUAV
16a Crane Grove
London
England
N7 8NN

Invoice No: BUAV041
Invoice Date: 04/12/2009
Your Ref:

22423

Description	Net	VAT	Total
Vote cruelty free - lobby mep			
Added ned option to lobby mp and added upload functionality	250.00	37.50	287.50

VCF 008



9050-380
BACO 11/12/09

VAT Reg No: 777 2639 83

Total Net Amount 250.00
Total VAT Amount 37.50
Invoice Total 287.50

Terms are strictly 28 days from invoice date.
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DRUM
BEAT.

INVOICE

008243

Carla Owen
BUAV
16a Crane Grove
London
England
N7 8NN

Invoice No: BUAV042
Invoice Date: 18/12/2009
Your Ref:

Description	Net	VAT	Total
VCF update lobby section	250.00	37.50	287.50

12530



9050-388

1370 15/01/10

VCF 009

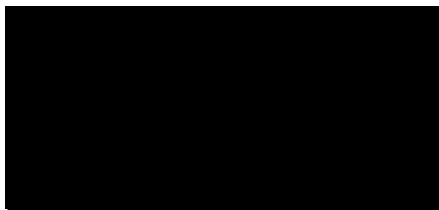
VAT Reg No: 777 2639 83

Total Net Amount 250.00
Total VAT Amount 37.50
Invoice Total 287.50

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

✓
SL



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

D/Debit
10/2/10.

Invoice

008339

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

VCF 010

3917 JL0894736_135P1_4619



22800

Note: posting date = tax point

Customer account number

0803967004

Legal entity number

1000053087

Terms

30 days

Please pay by

10 Mar 2010

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
5008742564	13 Jan 2010	Fol		1ST AND 2ND CLASS ACCOUNT MAIL	200	4.000		50.00	E
5008746627	14 Jan 2010	Fol		1ST AND 2ND CLASS ACCOUNT MAIL	436	8.720		109.00	E
5008770114	15 Jan 2010	LBCF & Fol		1ST AND 2ND CLASS ACCOUNT MAIL	44	0.660		11.00	E
5008851196	20 Jan 2010			1ST AND 2ND CLASS ACCOUNT MAIL	20	0.400		5.00	E
5008851196	20 Jan 2010			1ST AND 2ND CLASS ACCOUNT MAIL	1	0.025		0.40	E
5008860917	21 Jan 2010	UK Politics		1ST AND 2ND CLASS ACCOUNT MAIL	600	9.000		150.00	E
5008875386	22 Jan 2010	UK Politics		1ST AND 2ND CLASS ACCOUNT MAIL	600	12.000		150.00	E
5008900251	25 Jan 2010	UK Politics		1ST AND 2ND CLASS ACCOUNT MAIL	389	7.780		97.25	E
5008900252	25 Jan 2010	VCF		1ST AND 2ND CLASS ACCOUNT MAIL	83	2.075		33.20	E
5008949323	27 Jan 2010	VCF		1ST AND 2ND CLASS ACCOUNT MAIL	48	0.960		19.20	E
5008949325	27 Jan 2010	LBCF		1ST AND 2ND CLASS ACCOUNT MAIL	67	1.005		16.75	E
5009006656	29 Jan 2010	General		1ST AND 2ND CLASS ACCOUNT MAIL	13	0.195		3.25	E
5009006656	29 Jan 2010	General		MINIMUM ORDER VALUE TOP UP	1			1.75	E
5009036941	02 Feb 2010	VCF		1ST AND 2ND CLASS ACCOUNT MAIL	1,560	23.400		384.15	E
5009061884	03 Feb 2010	UK Politics		1ST AND 2ND CLASS ACCOUNT MAIL	229	3.435		57.25	E
5009062346	03 Feb 2010	VCF		1ST AND 2ND CLASS ACCOUNT MAIL	37	0.740		14.80	E

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



3917_JL0894736_1S5P1_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

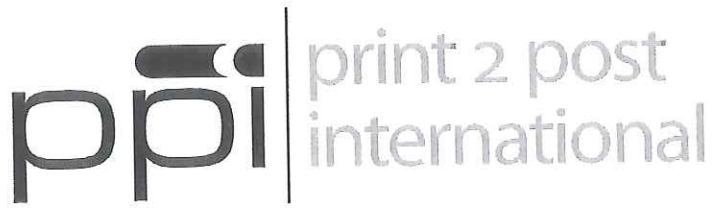
Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
5009062346	03 Feb 2010	VCF		1ST AND 2ND CLASS ACCOUNT MAIL			48.75	E
	N7 8NN			195	2.925			

Total Net **1,254.00**

Total VAT **0.00** E = exempt

Total 1,254.00

008343



Carla Owen
British Union for the Abolition of Vivisection (BUAV)
16a Crane Grove
London
N7 8NN

Date: 08 February 2010

Invoice No: INV-00020588

INVOICE

Description:	Amount:
--------------	---------

Order Ref: OR-00C1A1. Job Ref: PR-0007F6. Item Ref: n/a.
 VAF Invite
 Description: VAF Invite
 Size: A5
 Pages: 1pp
 Stock: 350gsm Matt
 Colour: 4/0 (Digital)
 Finishing: Trim to size and box
 Delivery: To account address
 Quantity: 2500
 Price: £375

122866

£375.00



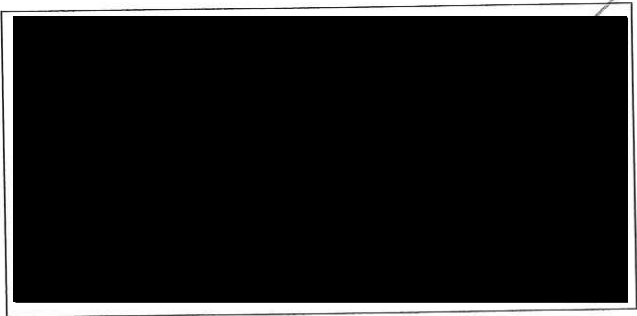
9050-380
Date 15/02/10

VCF 011

SubTotal:	£375.00
VAT:	£65.63
Total:	£440.63

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 We have completely redesigned our online ordering and tracking system. Contact PPI on +44 (0)20 8692 7510 for more details. Your user name and password may have been changed as a result of this upgrade.

Payment terms:
 Strictly 30 days from the date of this invoice.
 Due Date: **10 March 2010**



Accounts: 020 7219 5320

VAT No. GB 888 8342 55

008406



Ms Jenny Gowen
BUAV
16 A Crane Grove
London
N7 8NN

Copy Invoice

SPONSOR NAME Mr Bob Russell / 9800421
ACCOUNT NO 9810614
FUNCTION NAME Vote Cruelty Free Reception
FUNCTION ROOM TDRA

EVENT NO 40735
INV. NO 33904
INV. DATE 09/03/2010
FUNCTION DATE 08/03/2010
P.O. NO

No.	Description	Net Price	Disc %	Total Disc	Total Exc VAT	VAT	Total Inc VAT
3	422 - Due de Chapelle Sauvignon, France 2008	£14.37			£43.12	£7.55	£50.67
3	468 - Atacama Carmenere - Chile 2008	£14.37			£43.12	£7.55	£50.67
50	Cream Tea	£12.10			£605.20	£105.91	£711.11
1	PA System	£75.00			£75.00	£13.13	£88.13
1	Service Charge				£86.43	£15.12	£101.55

[Redacted]
9050-360
BACS 30/03/10
VCF 012
123055

Please settle this account within 7 Days

[Redacted]

To settle your account by credit card please telephone 020 7219 6308
Please quote account number and invoice number on any correspondence

Remittance Slip

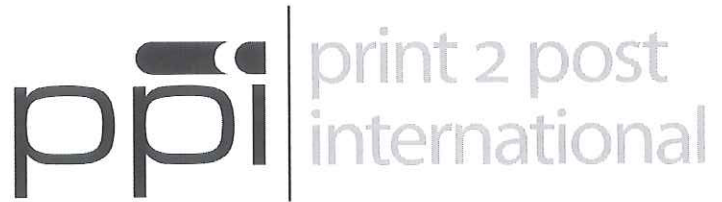
Accounts Receivable
Department of Resources
House of Commons
LONDON SW1A 0AA

FUNCTION NAME Vote Cruelty Free Reception
EVENT NO 40735

NET TOTAL	£852.87
VAT @ 17.5%	£149.26
GRAND TOTAL	£1,002.13
LESS DEPOSIT	£0.00
TOTAL PAYABLE	£1,002.13

INV. NO 33904
INV. DATE 09/03/2010
ACCOUNT NO 9810614
P.O. NO

TOTAL PAYABLE	£1,002.13
----------------------	-----------



Carla Owen
British Union for the Abolition of Vivisection (BUAV)
16a Crane Grove
London
N7 8NN

Date: 28 May 2010

Invoice No: INV-00021225

INVOICE

Description:	Amount:
---------------------	----------------

Order Ref: OR-00D5D4. Job Ref: PR-000857. Item Ref: n/a.
BUAV Letterheads
Description: BUAV Letterheads
Size: A4
Pages:
1pp
Stock: 100gsm Nine Lives
Colour: 2/0 (Black + 1 Col)
Finishing: Trim to size
Delivery: To account address
Quantity:
1000 = £215

£215.00

VCF 013

SubTotal:	£215.00
VAT:	£37.63
Total:	£252.63

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Payment terms:
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Due Date: **27 June 2010**



008086

3 JORDAN STREET
MANCHESTER M15 4PY

T: 0161 237 6820
F: 0161 236 6660

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

DRUM
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INVOICE

Erin Seymour
BUAV
16a Crane Grove
London
England
N7 8NN

Invoice No: BUAV031
Invoice Date: 09/10/2009
Your Ref:

122006

Description	Net	VAT	Total
Vote Cruelty Free Email			
To design, artwork program and broadcast Go Cruelty Free emailer to 2527 recipients.	375.00	56.25	431.25



9100-300
Bmd 23/10

VCF 014

VAT Reg No: 777 2639 83

Total Net Amount	375.00
Total VAT Amount	56.25
Invoice Total	431.25

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

Vote Cruelty Free Coalition

Third Party Expenditure - May 2010 General Election

Receipted Expenditure (greater than £200)

Item No.	Suppliers	Amount - GBP
VCF001	Print to Post International	253.00
VCF002	Drum Beat	4,681.00
VCF003	Drum Beat	3,335.00
VCF004	Royal Mail	673.00
VCF005	Drum Beat	380.00
VCF006	Print to Post International	1,191.00
VCF007	Print to Post International	377.00
VCF008	Drum Beat	288.00
VCF009	Drum Beat	288.00
VCF010	Royal Mail	500.00
VCF011	Print to Post International	441.00
VCF012	House of Commons (Catering & Retail)	1,002.00
VCF013	Print to Post International	253.00
VCF014	Drum Beat	431.00
	Sub Total	14,093.00

Non Receipted Expenditure (less than £200)

Item No.	Suppliers	Amount - GBP
VCF015	Drum Beat	104.00
VCF016	P Tisla	52.00
VCF017	Drum Beat	164.00
VCF018	Royal Mail	12.00
VCF019	Royal Mail	14.00
VCF020	Royal Mail	20.00
VCF021	Royal Mail	13.00
VCF022	Royal Mail	76.00
VCF023	Train Ticket	11.00
VCF024	Royal Mail	190.00
VCF025	Rainbow Stationers	87.00
VCF026	Massenhove Recruitment	92.00
VCF027	Drum Beat	29.00
VCF028	Royal Mail	150.00
VCF029	Royal Mail	72.00
VCF030	Rainbow Stationers	66.00
VCF031	Royal Mail	94.00
	Sub Total	1,246.00
	Total expenditure	15,339.00

Allocations:	England	12,577.98
	Scotland	1,380.51
	Wales	920.34
	Northern Ireland	460.17
	Checker	15,339.00