

Date: 08/04/2010
Time: 12:57:34

Green Party MEP Trust
Nominal Ledger Departmental Analysis

Page: 1

Nominal Code From: 4000
Nominal Code To: 7000

Tran No From: 1
Tran No To: 99,999,999

Tran Date From: 01/02/2010
Tran Date To: 28/02/2010

Dept No From: 21
Dept No To: 21

Department Number : 21

Department Name : CL General

<u>N/C</u>	<u>N/C Name</u>	<u>Debits</u>	<u>Credits</u>	<u>Balance</u>
4000	HE - Stationery	106.49		106.49
4010	HE - Telephones / Internet	449.12		449.12
4012	Mobile telephones	35.54		35.54
4020	HE - Photocopying	5.25		5.25
4031	Website	17.61		17.61
4050	HE - IT Support	49.59		49.59
4060	HE - Postage & Couriers	23.85		23.85
4070	Office Refreshments	7.27		7.27
4080	HE - Cleaning	51.75		51.75
4090	HE - Furniture & Other office	0.50		0.50
4100	HE - Publications/Subscriptions/Conference Fees	70.00		70.00
4101	Press Activities	282.14		282.14
4110	Bank charges	6.89		6.89
4200	HE - Rent, inc. basement	689.69		689.69
4210	HE - Service Charges	136.27		136.27
4290	Green Party conference expenses	142.20		142.20
7000	BX - Petty Cash	44.92		44.92
	Total for Dept. 21	<u>2,119.08</u>		<u>2,119.08</u>
	Grand Total:	<u>2,119.08</u>		<u>2,119.08</u>

STATIONERY FOR ⁵
CONFERENCE

Ryman
Stationery ESTD 1937

Ryman
63 Borough High Street
London
SE1 1NF
Tel: 020 7407 0288






SALES VOUCHER
Customer copy

RYMAN ARTCARD PK20 GREEN 0230146066	2.49	£
RYMAN ARTCARD PK20 BLACK 0230146060	2.49	
PRESENTATION D/BK 17430BK 0440100401	6.99	

Total 3 Items	£11.97
Visa	£11.97
*****0289	

VAT Analysis

VAT Code	Trans Amount	VAT
1 17.5%	10.19	1.78

Card : 
Number : 
PAN Seq : 01
AID : A0000000031010
App Date : 
Cryptogram : 40/30ED512FT2E8E5AB
Auth code : 
Merchant ID: 
Terminal ID: 21160702

Please Debit my Account as shown

Cardholder PIN Verified

Please retain for your records



VAT NO 672523729
Thank you for shopping at Ryman

17/02/10 16:31 001151 0001 1131 17708

PAID

Ryman

stationery **EST. 1837**

Ryman
63 Borough High Street
London
SE1 1NF
Tel: 020 7407 0288

SALES VOUCHER

Customer copy

Ryman
63 Borough High Street
London
SE1 1NF
Tel: 020 7407 0288

	£
Return	
LABTEC WIRELESS MOUS 1607076361	-17.99
Faulty Damaged	
LOGITECH LASER MOUSE 1607056260	19.99
Total 1 Items	£2.00
Cash	£2.00

VAT Analysis

VAT Code	Trans Amount	VAT
1 17.5%	1.70	0.30



VAT NO 672523729

Thank you for shopping at Ryman

16/03/10 16:54 001151 0001 7327 400492

Cardine Lucas
Phone: £30.19

PAID

	£
GEL WRIST SUPPORT 1605116060	9.99
GEL MOUSE MAT 1605097016	9.99
HELIX MAGNIFYING RULE 0812016163	2.99
LABTEC WIRELESS MOUSE LASER 1607076361 EXCHANGED	17.99
BLU-TACK 0615015190 2 x 1.59	3.18
SHARP CALC EL-M710GB 1201072962	8.29
UNI CORRECTION PEN + FREE U 0852521010	2.29
PILOT V7 HI-TEC RED 0825314014	2.49

Total 9 Items	£57.21
	£57.21

VAT Analysis

VAT Code	Trans Amount	VAT
1 17.5%	48.69	8.52

Card :

Number :

PAN Seq :

AID :

App Date :

Cryptogram :

Auth code :

Merchant ID:

Terminal ID:

Please Debit my Account as shown

Cardholder PIN Verified

Please retain for your records



VAT NO 672523729

Thank you for shopping at Ryman

17/02/10 15:06 001151 0002 4565 401244

20/01/2010
12:20

Ref No. 38474
Station 1

CL

Cartridge Plus
3 Stockbridge Road
Winchester, Hampshire SO22 6RN UK
01962 877992

VAT ID 631 8159 42
Transaction Invoice
Clerk Owner

Item	Description	Amount
00002812	PG41 L/C COL PIXM	19.99
NA	MISC	10.00
NA	MISC	4.95

VAT 5.21
Total 34.94
Credit Card Tendered 34.94

Thank you for your business

£29.99 + AM
Stationery

PAID

Stationery

John Lewis
Oxford Street
London
W1A 1EX
Tel: 020 7629 7711

Ryman
Stationery ESTD 1893

Ryman
63 Borough High Street
London
SE1 1NF
Tel: 020 7407 0288

Journal			
765.80301	1		9.00
Notebook			
765.80302	1		7.00
Journal			
765.55607	MO	1	5.00
		TOTAL	21.00

Please keep this for your records

YOUR ACCOUNT WILL BE DEBITED AS SHOWN
CARDHOLDER PIN VERIFIED

		£
C/BOX BOXFILE F/C GREEN		3.49
0101040710		
C/BOX BOXFILE F/C BLUE		3.49
0101040703		
UNI SIGNO UM151S BLA		3.18
0827124001	1.59 x 2	
UNI SIGNO UM151S BLU		3.18
0827124003	1.59 x 2	

Total	6 Items	£13.34
Cash		£20.00
Change		£6.66

VAT Analysis

VAT Code	Trans Amount	VAT
1 17.5%	11.35	1.99

Merchant ID
EPS NO.
AID:
APP EFFECTIVE DATE:
CT: 40

VISA
Expiry date
Authorisation code
METHOD: I

SEQ NO: 02

EFT £21.00

Reg Tran Asst Brch

CUSTOMER RECEIPT

THIS IS A SALE

Uncover a new you this year



VAT NO 672523729
Thank you for shopping at Ryman

03/02/10 15:42 001151 0002 3310 401244



the fresh approach to communications

Invoice number

Account number

Invoice date

Call us on

Email us on

[Redacted]

[Redacted]

07/02/2010

0845 450 4520

info@daisyplc.com

Your bill to the 31/01/2010

Green Euro Trust The
Suite 58, The Hop Exchange
24 Southwark Street
London
SE1 1TY

Caroline huxes share: £13.49

Your daisy bill

Calls - (See Page 2)

Voice Calls	£52.10
Data Calls	£0.00
Inbound 0800 Calls	£0.00
Inbound 0845 Calls	£0.00
Inbound 0870 Calls	£0.00
Inbound 0900 Calls	£0.00

Services

Service Charges	£0.00
Select Services	£0.00
Install Charges	£0.00
One Off Charges	£0.00

<i>Sub Total</i>	<i>£52.10</i>
VAT @ 17.50% on	£9.12

Total £61.22

**Speak to the
right person
every time...**

Sales:	0800 316 9835
Faults:	08000 884 566
Out of hours faults:	0871 222 0921
Installs:	0845 450 4525
General enquiries:	0845 450 4520
Credit control:	0845 458 6310



Need help understanding your bill? Visit www.daisyretail.com to view our guide to understanding your bill

PAID

Payment Slip

No other action is required

Payment will be collected by Direct Debit on or shortly after 17 Feb 2010


thePhoneCo-op

It's your call

OFFICE OF THE GREEN MEPS

Suite 58, The Hop Exchange
24 Southwark Street
LONDON
SE1 1TY

Residential services: 0845 458 9000
Business services: 0845 458 9070
Email: bills@thephone.coop
Web: www.thephone.coop

Account Number: 

Invoice number: 

Date/tax point:

05 Feb 2010

Description	Amount
Balance from previous invoice	£40.44
Payment made or other credits issued	£40.44
Other invoices and adjustments	£0.00
Total brought forward	£0.00
Credits	£0.00
Line Rental	£21.06
Call Charges (01 Jan 2010 - 31 Jan 2010)	
Fixed Line	£6.93
Mobile	£0.00
Total Call Charges	£6.93
Discounts	£0.00
Other Charges	£28.92
<hr/>	
Sub Total Excluding VAT	£35.85
VAT	£6.27
<hr/>	
Current charges due (VAT inclusive)	£42.12
Current charges due (VAT exempt)	£0.00
<hr/>	
Amount now due	£42.12


Caroline huxley shene:
£21.06

PAID

The Phone Co-op can also supply you with broadband or SDSL internet services, web hosting, leased lines & phone systems. Please call 0845 458 9070

The Phone Co-op Limited, Incorporated in England and Wales under the Industrial and Provident Societies Acts. Registered number: 28965R.
Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. No. 685 4419 03

Send no payment





ALEXANDER BAIN HOUSE
 15 YORK STREET
 GLASGOW
 LANARKSHIRE
 G2 8LA

GREEN PARTY MEP TRUST
 THE HOP EXCHANGE
 24 SOUTHWARK STREET
 LONDON
 SE1 1TY

Invoice reference [REDACTED]
 Date (and tax point) 06 February 2010

Your BT contact
 CORPORATE BILLING TEAM
 - phone 0800 9177304
 - gwbilling04@bt.com

Our customer contact
 [REDACTED]

PAID

*Cardine Lucas
 phone: £399.57*

Invoice for [REDACTED]

News from BT

£	201.76	Usage charges
plus £	0.00	One-off charges and credits
plus £	481.88	Recurring charges
£	<u>683.64</u>	Total gross charges
less £	<u>0.00</u>	Discounts
£	683.64	Total net charges
plus £	0.00	Adjustments
£	<u>683.64</u>	Total current charges
plus £	115.49	Total VAT
£	<u>799.13</u>	Total current charges including VAT
plus £	0.00	Balance brought forward
£	<u>799.13</u>	Total amount now due

BT Billing Analyst - Putting you in control.

The **BT Billing Analyst** is our **free** software tool designed to save you time and money analysing your **OneBillPlus** bill.

To find out more please visit <http://www.bt.com/btbillinganalyst> or contact the Analyst helpdesk on 0870 2414670.

If you have any comments relating to your **OneBillPlus** account please contact your billing advisor on the telephone number detailed at the top of this invoice.

British Telecommunications plc Registered Office 81 Newgate Street LONDON EC1A 7AJ Registered in England No. 1800000 VAT No. 245 7193 48



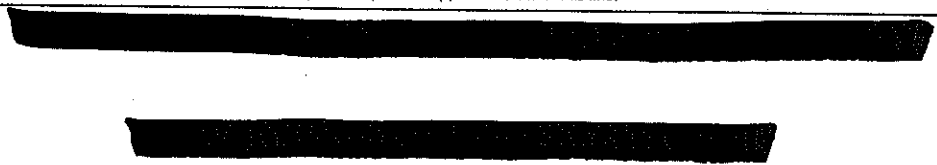
Bank Giro Credit **ABC**

Cashier's stamp and initials

No. cheques Fee

*Thank you for paying by Direct Debit.
 Your bank account will be debited with the
 amount due on or just after 20 Feb 2010.
 You do not need to take any action.*

Please do not fold, pin or staple this slip; or write below this line.



Personal Business

Store finder

Contact us

Search site for...

Search



Home Shop Services Help & Support My T-Mobile

Log out

- My T-Mobile home
- My phone
- My bills
- My unbilled usage
- My price plan
- Make a payment
- My account details
- My options
- Send a webtext
- In life rewards

My bills

Please choose the information you want to view

Account number



Billing date

February 2010

View



Your account info

Account no.

Looking for this?

- Make a payment
- Download or order a bill
- Payment history
- Bill options

Bill Summary Plan summary Itemisation

Bill number	Amount
Outstanding balance	£0.00
Your monthly plan charges	£29.79
New charges this month outside plan	£0.46
Your new balance	£30.25
VAT charged at 17.5% on £30.25	£5.29
Amount due	£35.54

We will collect £35.54 on or around 28/2/10

Make a payment

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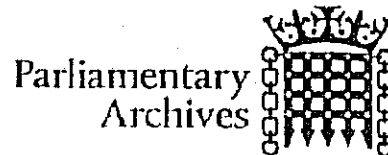
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PAID

ler



A. Craig
January 2010

12-01-10
 02-03-11
 03-05-11
 04-06-11
 05-07-11

ent by cash, cheque or postal orders. Payments must be made in Sterling drawn on a bank
ade payable to 'House of Lords Account'.

	No. of items	Unit cost	Cost	Done?
Parliamentary Debates Commons Standing Committees H Session 1984-85. Water Fluoridation Bill	15	0.35	5.25	✓
			Total cost	

PAID

[Redacted]

From: Tollon Accounts [accounts@tollon.net]
Sent: 09 February 2010 11:26
To: [Redacted]
Subject: Tollon Invoice - [Redacted]

Please direct any queries via the support system.

TOLLON Limited, PO Box 400, CHICHESTER, West Sussex, PO20 7YE UK
Tel No: 0844 745 6550 Fax No: 0844 745 6551

*** Email - Sales Invoice to ***

Caroline Lucas MEP - UK Office
Suite 58, The Hop Exchange 24 Southwark Street
London
London SE1 1TY
uk

PAID

Account No: [Redacted]
Invoice Date: 01/03/2010
Invoice No: [Redacted]
Date of Issue: 09/02/2010
Payment due by: 8/3/2010

Description	Qty	Unit	Charge	VC
Order No:mysql db Period Starting 8/3/2010 For: sql630850.carolinelucasmep.org.uk MYSQL Database 50mb 1	1		£5.00	£5.00

=====
Payment is due on or before Total Charges £ 5.00
Period Start Date - Pay On line at Total VAT £ 0.87
<https://online.tollon.net/tollon> Invoice Total £ 5.87
=====

=====
Reg'd in England - Company Reg No: 03565311 - VAT No: GB 678 7682 59
Reg Office:
Suite 4 Scotts Sufferance Wharf 1 Mill Street London SE1 2DE UK
=====

From: Tollon Accounts [accounts@tollon.net]
Sent: 09 February 2010 11:26
To: [REDACTED]
Subject: Tollon Invoice [REDACTED]

Please direct any queries via the support system.

TOLLON Limited, PO Box 400, CHICHESTER, West Sussex, PO20 7YE UK
Tel No: 0844 745 6550 Fax No: 0844 745 6551

*** Email - Sales Invoice to ***

Caroline Lucas MEP - UK Office
Suite 58, The Hop Exchange 24 Southwark Street
London
London SE1 1TY
uk

PAID

Account No: [REDACTED]
Invoice Date: 01/03/2010
Invoice No: [REDACTED]
Date of Issue: 09/02/2010
Payment due by: 8/3/2010

Description	Qty	Unit	Charge	VC

Order No:CLUCAS001 Period Starting 8/3/2010				
For: carolinelucasmep.org.uk				
Linux Bronze Hosting	1		£9.99	£9.99
1				

Payment is due on or before	Total Charges	£ 9.99
Period Start Date - Pay On line at	Total VAT	£ 1.75
https://online.tollon.net/tollon	Invoice Total	£ 11.74

Reg'd in England - Company Reg No: 03565311 - VAT No: GB 678 7682 59
Reg Office:
Suite 4 Scotts Sufferance Wharf 1 Mill Street London SE1 2DE UK



Post Office Ltd.
Your Receipt
London Bridge
19a Borough High Street
London
Greater London
SE1 9SF

VAT REG No. 243 1700 02
05/02/2010 14:39
SESSION : 9-3478117-3

Post Label SD		
1 @	23.85	23.85
TOTAL DUE TO POST OFFICE		23.85
Visa Debit	FROM CUSTOMER	23.85
BALANCE		0.00

CONNECT DEBIT Payment Retail
Card Number: [REDACTED] Issue:
ICC [REDACTED]
Auth Code: [REDACTED] EFT No: 091852
Merchant ID: 65529902
Terminal ID: 22538604
Application ID: A0000000031010
From: [REDACTED] PAN Seq No: 00
Transaction ID: [REDACTED]
Date/Time of Payment: 05/02/2010 14:39

Amount: £23.85

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You

Pulp Faction
26C Church St
Edmonton
London
N9 9DU

VAT Reg No: 876 8427 66

Green Party MEPs
58 Hop Exchange
24 Southwark St
London
SE1 1TY

Invoice
Invoice No. [REDACTED]
Invoice Date 28/02/2010
Cust. Order No [REDACTED]
Account No. [REDACTED]



26c Church Street
London N9 9DU
020 8374 0184
pulpfaction@hotmail.co.uk

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Recycling Collection 04/02/10	10.00	10.00	17.50	1.75
1.00	Recycling Collection 17/02/10	10.00	10.00	17.50	1.75

PAID

*Cardine hulas
Share: £11.75*

Carriage Net 0.00
Total VAT Amount 3.50
Invoice Total 23.50

For Bacs payments our bank details are :
Account Number [REDACTED] Sort Code [REDACTED]
Please use your company name as the ref.
Payment Terms are 30 days from invoice date.
Many thanks

Partners: Ian Ricketts and Sparsis Koumas Trading as Pulp Faction.

Payment terms are 30 days from invoice date. Cheques payable to Pulp Faction. VAT Registration No. 876 8427 66 All invoice queries to be received within 7 days.

10-12-10
1 100
1.0
0 1
00074
15-54

Cadine Lucas Moore
SD name
Office Sundry

Hillingdon Greenprint Ltd
 58 Beech Avenue
 Ruislip
 Middx
 HA4 8UQ
 Tel: 020 8868 7852

Invoice No: [REDACTED]
 Date: 17/02/2010
 Page: 1

VAT Number: [REDACTED]

Invoice to:

Office of Caroline Lucas MEP
 Suite 58 The Hop Exchange
 24 Southwark Street
 LONDON
 SE1 1TY

Deliver to:

Office of Caroline Lucas MEP
 Suite 58 The Hop Exchange
 24 Southwark Street
 LONDON
 SE1 1TY

Your Ref: [REDACTED]
 Our Ref: [REDACTED]

Desc: Sales Order

Customer Code: [REDACTED]
 Order Date: 17/02/2010

Description	VAT	Quantity	Price	Disc %	Total
Printing 50 copies of Green New Deal edition 2. 50 x 13 sheets col double sided « A3 100 GSM per thousand « colour (per thousand A4)	2	0.65 0.65 » 2.60 »	104.00	0.00	67.60
Collating and stapling	2	1.00	2.40	0.00	2.40
As in the past you seem to always pay promptly I have not included a credit charge to be deducted if paid within 14 days. I would still appreciate prompt payment!					

PAID

VAT	Net Amt	VAT Amt
2	70.00	0.00

B.A.C.S. Payments to:
 [REDACTED]
 [REDACTED]

NET:	70.00
VAT:	0.00
TOTAL:	70.00

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 08-02-2010 12:24
000230

DEPT01 .2.00
CASH .2.00

magazine - coverage.

THE UNIVERSITY *of York*

DEPARTMENT OF
HEALTH SCIENCES

Seebohm Rowntree, Area 2
University of York
Heslington
York YO10 5DD

Telephone [REDACTED]
Fax [REDACTED]
Email [REDACTED]
www.york.ac.uk/healthsciences

Kate E. Pickett, PhD
Professor of Epidemiology
Director, MPhil/PhD in Health Sciences

22 February 2010

Dear Cath,

As requested, here are my receipts for travel costs incurred for coming to Green Party conference on Saturday, February 20th, 2010.

Rail fare, York to London, return:	£83.70
Parking, York station	£13.50
Taxi, King's Cross to North Finchley	£45.00

I very much enjoyed the session at the conference and the very positive response from Party members.

Best wishes,

Kate Pickett

PAID

EAST COAST
V.A.T No. 945709785
RECEIPT C1

ENTRY TIME: 09:08
20.02.10
EXIT TIME: 20:42
20.02.10
PARK-DUR.: HRS:MIN
0:11:34

AMOUNT:
13.50

KIND OF PAYMENT:

MRCH NO.

MasterCard

*****2520
VALID 01/07 TO

08/10
ICC IS. E 02
SALE
AMOUNT 38P13.50
PIN VERIFIED
RETAIN FOR YOUR

RECORDS
20:42 20/02/10



PAID
IN FULL

Class Ticket type
STD SUPER OFFPEAK R ONE
Start date 20-FEB-10
Valid until 19-MCH 10
Route ANY PERMITTED
From LONDON TERMINALS
To YORK *
Ar 1t 01210 1827
Child NIL
Rtn RTN
Number 73735
Price 4713e70e2e97
Price 83.70X
Validity AS ADVERTISED
2 PART RETURN
NON REFUNDABLE
IF USED FOR OTHER PURPOSES

With instant access to over 9million buyers and suppliers worldwide

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Working for **YOU**

Get Alibaba.com

Date: _____ Driver Number: _____
From: _____ To: _____
Received £ 45.00
Signed: _____ With thanks

HAVE A SAFE
JOURNEY

LA POSTE

BRUX PARLEMENT EUROPEEN
R.VIERTZ 60
1047 BRUXELLES
TEL. 022 012345 (tarif local)
www.post.be

35



HEMA TOISON D'OR
02/213.82.70
Ruilen met ticket - Echange avec ticket

14455319 stylos à bille	3,25 h
14101010 bloc autocollant	2,95 h
14810091 ruban adhésif	1,60 h
14465308 surligneurs	1,95 h

Total 4 pièces 9,75

ESPÈCES	10,00
Retour espèces	0,25-

(TVA 21,0% x 8,06 = 1,69)

Succur. Vendeur	Tick.	Date	Heure
0414/01 0000112	5596	10-02-2010	14:35

Sécurisation-TVA: 08215269



97120414559601003693

MERCI DE VOTRE VISITE - A BIENTÔT
DANK U EN TOT ZIENS
Admin Belg. 02/340 28 50

Caisse 2338
Numéro du ticket de caisse 233800181876

1	Prior INTL	1,00
10	PZ-(1E) Albert II 09	9,00

TOTAL TVA incluse	10,00
TOTAL TVA	0,00
TOTAL TVA exclue	10,00

Espèces	10,00
A RENDRE	0,00

34

Merci de votre visite et à bientôt

Francesco 23061647	3/02/2010 17:00
Retail	
500730330989	



233800181876

LA POSTE, société anonyme de droit public, Centre
Monnaie, 1000 Bruxelles. TVA BE 0214.596.464 RPH
Bruxelles. CCP IBAN BE08 6790 0000 1313. BIC PCHQBE33.

LA POSTE est distributeur, intermédiaire de crédit et
intermédiaire en assurances (CBFA 025275 cA-cB) pour
Banque de La Poste S.A.

Total EUR

POST-IT jaune/vert 2051-L 51x51mm 4

PS Parlement Européen
Rue Wiertz, 60
1047 Bruxelles
Téléphone : 02/284.10.74
Téléfax : 02/284.35.25
Ticket No 636 de la ca
mercredi 3 février 2010

Modes de paiement	
Liquide	
Montant total perçu	20
Total à payer	5
Rendu	15



Vous avez été servi(e) par Valérie
Merci de votre visite et à bientôt