

Date: 18/03/2010  
Time: 10:37:29

**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: 01/01/2010  
Tran Date To: 31/01/2010

Dept No From: 21  
Dept No To: 21

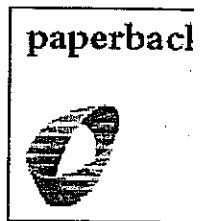
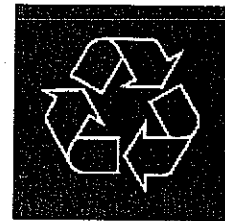
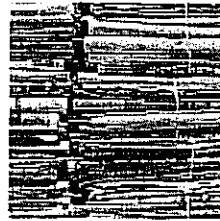
**Department Number :** 21

**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	27.61		27.61
4010	HE - Telephones / Internet	75.56		75.56
4012	Mobile telephones	35.63		35.63
4020	HE - Photocopying	83.76		83.76
4031	Website	17.61		17.61
4050	HE - IT Support	49.61		49.61
4060	HE - Postage & Couriers	8.65		8.65
4070	Office Refreshments	1.90		1.90
4080	HE - Cleaning	52.93		52.93
4101	Press Activities	351.52		351.52
4110	Bank charges	1.96		1.96
4200	HE - Rent, inc. basement	689.69		689.69
4210	HE - Service Charges	136.27		136.27
4211	HE - Legal fees associated with HE contracts	1,418.21		1,418.21
4215	Council Business Rates	135.50		135.50
4290	Green Party conference expenses	327.50		327.50
7000	BX - Petty Cash	98.88		98.88
	Total for Dept. 21	<u>3,512.79</u>		<u>3,512.79</u>
	Grand Total:	<u>3,512.79</u>		<u>3,512.79</u>

# Paperback Ltd

Unit 2, Bow Triangle Business Centre  
Eleanor Street  
London  
E3 4NP



Green Party MEP Trust  
Suite 58,  
Second Floor,  
The Hop Exchange,  
24 Southwark St,  
SE1 1TY

## Invoice

Reference [REDACTED]

Date/Tax Point 15/01/2010

Cust Ord. No.

Account No. [REDACTED]

Quantity	Stk. Code	Details	Unit Price (£)	Per	VAT Rate	Net Amount
5.000	4238	EVOLVE OFFICE EVERYDAY A4 80G WH	7.90		17.50	39.50
1.000	1376	CARRIAGE	7.50		17.50	7.50

PAID: split 50/50 Cardine Lucas £27.61  
Sean Lambert £27.61

**PAID**



Context and Emerald  
FSC mixed credit SGS-COC-000621



Total Net Amount	47.00
Carriage Net	0.00
Total VAT Amount	8.22
Invoice Total	55.22



# 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: 07 Jan 2010

Description	Amount
Balance from previous invoice	£49.44
Payment made or other credits issued	£49.44
Other invoices and adjustments	£0.00
Total brought forward	£0.00
Credits	£0.00
Line Rental	
Call Charges (01 Dec 2009 - 31 Dec 2009)	
Fixed Line	£5.50
Mobile	£0.00
Total Call Charges	£5.50
Discounts	£0.00
Other Charges	£28.92
<hr/>	
Sub Total Excluding VAT	£34.42
VAT	£6.02
<hr/>	
Current charges due (VAT inclusive)	£40.44
Current charges due (VAT exempt)	£0.00
<hr/>	
Amount now due	£40.44

*PAID: 50% Corinne Lucas  
50% Jean Lambert*

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

Payment of £40.44 to be collected by direct debit on or after 28 Jan 2010

**PAID**



MRS CAROLINE LUCAS

Bill date: 9 January 2010

Account holder:

Mrs Caroline Lucas

Account number:

Invoice number:

Phone number:

02661/1/10009/DSXX080120100801

Jan '10

## Your last bill

Amount charged	£15.09
Payment received 21/12/09 by Direct Debit - Thank you	- £15.09

## Your latest bill

Outstanding balance	£0.00
Your monthly plan charges	£12.77
New charges this month outside plan	£0.00
Your new balance	£12.77

VAT charged at 17.5% on £12.77	£2.23
--------------------------------	-------

**Amount due****£15.00**

We will collect £15.00 on or around 24/1/10

PAID

**PAID**

From Jan 1st the standard VAT rate went back to 17.5%. This is reflected on your bill.

Invoice Number	Account Number	Invoice Date	Call Us On	Email Us On
[REDACTED]	[REDACTED]	11/01/2010	0845 450 4520	info@daisyplc.com

Your bill to the 31/12/2009

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

**PAID**

## Your daisy bill

### Calls - (See Page 2)

Voice Calls	£27.87
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>	£27.87
VAT @ 17.50% on	£4.88

---

**Total** **£32.75**

**Let's reduce our carbon footprint together, register for daisy e-billing today!**

#### *What are the benefits of e-billing?*

- Reduce the amount of paper filed in your office.
- Ensure your bills don't get delayed in the post, or sent to the wrong person.
- Specify a dedicated email address to receive your e-bills.
- Help the UK reduce its carbon footprint and support a great cause.

register for daisy e-billing  
call **0845 450 4520** or sign-up  
online by visiting

**[www.daisyretail.com/e-billing](http://www.daisyretail.com/e-billing)**

**Why wait for the post? .... Save the environment and access your bills today.**

Need help understanding your bill? Visit [www.daisyretail.com](http://www.daisyretail.com) to view our guide to understanding your bill

PAID: £11.34 Cardine Lucas share  
£21.41 Jean Lambert share

## Payment Slip

**No other action is required**

**Payment will be collected by Direct Debit on or shortly after 21 Jan 2010**



Vodafone Retail Customers  
 Call 191 from a mobile  
 or 08700 700 191 from a landline

VODAFONE K3565 PAYT £29.00

IMEI : [REDACTED]

Payg New

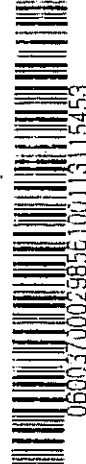
VODAFONE K3565 PAYT £29.00

IMEI : [REDACTED]

Payg New

Total Card [REDACTED]

VAT Code	Trans Amount
2 17.5%	£49.36
	£8.64



06003700029856100113115453

VAT No: 569 9532 77  
 Thankyou for shopping with Vodafone.

Please see in store for details of our Refund and Exchange policy.

Your Salesperson was:

Abigei, N  
 07796 11155 6007 0000 9999

PAID : 50% Cardine buxas  
 50% Jean hamster

**PAID**

Personal Business

Store finder

Contact us

Search site for...

Search



Home Shop Services 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 [redacted]

Billing date January 2010 View



Your account info

Account no. [redacted]

### Looking for this?

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

Bill Summary Plan summary Itemisation

Bill number [redacted]	Amount
Outstanding balance	£0.00
Your monthly plan charges	£29.79
New charges this month outside plan	£0.53
<b>Your new balance</b>	<b>£30.32</b>
VAT charged at 17.5% on £30.32	£5.31
<b>Amount due</b>	<b>£35.63</b>

We will collect £35.63 on or around 28/1/10

Make a payment

PAID

PAID ✓

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**QUADTRONIX**  
Business Systems Limited

Mint Business Park  
41 Butchers Road  
London  
E16 1PW

Tel: 020 7055 3600  
Fax: 020 7055 3644  
email: admin@quadtronix.co.uk

# INVOICE

**Invoice Address**  
THE GREEN EURO TRUST  
SUITE 58, THE HOP EXCHANGE  
24 SOUTHWARK STREET,  
LONDON  
SE1 1TY

**Delivery Address**

Purchase Order	Account No	Invoice No	Our Ref	Date	Page
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	29/01/10	1

Stock code	Description	Qty	Unit	Unit Price	Amount
	Machine Type : KM-4035 Serial Number: L3001645				
R-CAGPCOPIER	RENTAL CHARGE PHOTOCOPIER QUARTERLY CHARGE Date due : 27/01/10	1	3	142.57	142.57
	Black Reading on 22/10/09	484591			
	Black Reading on 27/01/10	484591			
C-KM4035	Copies Used Inclusive Copies	0	EACH	0.892p	0.00

*PAID: 50% Caroline Lucas  
50% Jean Lambert*

**PAID**

Vat Analysis				*** BANK DETAILS ***	
Rate	Goods Amount	VAT			
1	17.50%	142.57	24.95	[REDACTED]	
				[REDACTED]	
				[REDACTED]	

Goods	142.57
Vat	24.95
<b>Total</b>	<b>167.52</b>

CREDIT TERMS STRICTLY 30 DAYS  
NET OF INVOICE DATE

ACCOUNT No. 00754394

Registered in England 3489631  
Vat Registration Number 752 4359 26

**From:** Tollon Accounts [accounts@tollon.net]  
**Sent:** 12 January 2010 07:33  
**To:** [REDACTED]  
**Subject:** Tollon Invoice - 333489

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: website  
holding*

Account No: [REDACTED]  
Invoice Date: 01/02/2010  
Invoice No: [REDACTED]  
Date of Issue: 12/01/2010  
Payment due by: 8/2/2010

Description	Qty	Unit	Charge	VC
Order No:mysql db Period Starting 8/2/2010 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

**PAID**

**From:** Tollon Accounts [accounts@tollon.net]  
**Sent:** 12 January 2010 07:33  
**To:** [REDACTED]  
**Subject:** Tollon Invoice - 333488

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

Account No: [REDACTED]  
Invoice Date: 01/02/2010  
Invoice No: [REDACTED]  
Date of Issue: 12/01/2010  
Payment due by: 8/2/2010

*PAID  
web site  
hosting*

Description	Qty	Unit	Charge	VC
Order No: CLUCAS001 Period Starting 8/2/2010				
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
<a href="https://online.tollon.net/tollon">https://online.tollon.net/tollon</a>	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

**PAID**



# Invoice

VAT REG NO	Tax Date	Invoice No.
[REDACTED]	04/12/2009	[REDACTED]

[REDACTED]  
 Office of Green MEPs  
 Suite 58, The Hop Exchange  
 24 Southwark Street  
 London, SE1 1TY

**PAID**

Purchase Order	Rep	Project
	TH	

Description	Qty	Rate	VAT AMT	Amount
Managed Support Service: 01/01/10 - 31/04/10	1	345.00	51.75	345.00
<p>PAID: 50% Cardine Lucas to cover 4 months period            50% Sean Lambert to cover 4 months period</p> <p><b>ONE MONTH: £49.61</b></p>				

VAT SUMMARY	SUBTOTAL	£345.00
51.75 @ 15.0% ;	VAT TOTAL	£51.75
Please remit to above address.	<b>TOTAL</b>	£396.75
	<b>PAYMENTS</b>	£0.00
	<b>BALANCE DUE</b>	£396.75

*We understand and will exercise our statutory right to claim interest and compensation for debt recovery costs under the late payment legislation if we are not paid according to the agreed credit terms.*

Payment terms:

Payment to reach us by:

R.C.S. (LONDON) LIMITED, 5 St John's Lane, London EC1M 4BH Tel: 020 7549 2808 Fax: 020 7549 2809

Email: sales@rcs-london.com Website: www.rcs-london.com

VAT Registration No: 795 885251 Registered in England No: 04090627

Registered Offices: 13 Highpoint Business Village, Henwood, Ashford, Kent TN24 8DH

⑧

Caroline Lucas

From: onlinepostage@royalmail.com  
Sent: 27 January 2010 16:33  
To: carolinelucas@greenmeps.org.uk  
Subject: Online Postage order confirmation

Dear Dr. Lucas,

Thank you for purchasing from [www.royalmail.com/onlinepostage](http://www.royalmail.com/onlinepostage).

PAID.

A summary of your purchase is set out below:

Order Number: [REDACTED]

Indicia number: [REDACTED]

Service bought: Special Delivery Next Day

The cost of the item: £8.65

The item is being sent to: [REDACTED]

Payment details: [REDACTED]

Please ensure that you post your item by the end of 28.01.2010.

You can view all of your purchase history on <http://www.royalmail.com/portal/rm/myolp> by clicking on the "Order History" tab.

Your purchase is subject to the following terms and conditions which you have accepted:

Terms and Conditions

You have a right to cancel and request a refund of the purchase you have made as long as the request is submitted within 7 working days, and that you have not already presented the item into a Royal Mail Group network (please see clause 11 of the Online Postage terms and conditions for further information). Inappropriate or fraudulent claims for refunds will not be honoured. Royal Mail Group reserves its right to prosecute fraudulent activity relating to the Online Postage channel.

This is an automatically generated email, please do not reply to it.

If you have any queries about this service please either read the additional information provided on our website ([www.royalmail.com/onlinepostage](http://www.royalmail.com/onlinepostage)) or write to:

Royal Mail Online Postage Team  
Dearne House  
Cortonwood Drive  
Brampton  
BARNSELY  
S73 0UF

29/01/2010

# Sainsbury's

Try something new today

BOROUGH HIGH ST LOCAL : 020 7407 1024

Sainsbury's Supermarkets Ltd  
33 Holborn London EC1N 2HT  
www.sainsburys.co.uk  
Vat Number : 660 4548 36

SKIMMED MILK £0.86  
BGTY PRAWN COCKTAIL £1.70  
RED SEEDLESS GRAPE C £2.99

3 BALANCE D'IE £5.55  
CASH £6.00

CHANGE £0.45  
\*\*\*\*\*  
USING A NECTAR CARD TODAY YOU WOULD  
HAVE EARNED 10 POINTS  
REGISTER AT www.nectar.com  
\*\*\*\*\*

C0006 #0078 12:57:31 20JAN2010  
S04055 79

VAT rated products are indicated by an \*  
Prices now reflect the new 17.5% rate  
For details visit sainsburys.co.uk

# CLASSIC NEWS

THANK YOU

REG 04-01-2010 18:20 000616  
DEPT 14  
CASH 0.60  
0.60

Planet Organic  
22 Torrington Place  
London  
WC1E 7HJ  
Tel: 020 7436 1929

You have been served by: Sachiko(373)  
Till No: 3

Receipt Number: 753599  
Date: 10 Jan 10 Time: 15:11:15

LCode	Description	Units	Value
3944	Green Tea	1	1.45
Sub Total:			1.45
Cash:			2.00
Change:			0.55

To shop online, visit  
www.planetorganic.com

# PAID

50% Cardine bonus: £1.90  
Office refreshments

# Sainsbury's

Try something new today

BOROUGH HIGH ST LOCAL : 020 7407 1024

Sainsbury's Supermarkets Ltd  
33 Holborn London EC1N 2HT  
www.sainsburys.co.uk  
vat Number : 660 4548 36

\* NATURAL #1739  
SKIMMED MILK  
BGTY PRAWN COCKTAIL  
#CADD11

4 BA 86 pence  
C. milk  
L

\*\*\*\*\*  
USING A NECTAR CARD TODAY YOU WOULD  
HAVE EARNED 10 POINTS  
REGISTER AT www.nectar.com  
\*\*\*\*\*

C0030 #0155 12:12:12  
S04055 RL

Collect Nectar points to spend on your  
Christmas shop until 24th December

500 points = £2.50  
1000 points = £5  
190 points = £10

# PAID



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 31/01/2010

Cust. Order No [REDACTED]

Account No. [REDACTED]



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

Quantity Details

1.00 Recycling Collection 06/01/10  
1.00 Recycling Collection 20/01/10

Unit Price	Net Amount	VAT Rate	VAT
12.00	12.00	17.50	2.10
10.00	10.00	17.50	1.75

PAID: 50% Cardine Hicks  
50% Sean Lambert

**PAID**

Carriage Net 0.00  
Total VAT Amount 3.85  
Invoice Total 25.85

For Bacs payments our bank details are [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.



# meltwater news

Meltwater News Uk Ltd.  
Warwick Court  
5 Paternoster Square  
St. Pauls  
London  
EC4M 7BP  
VAT No. 876 9372 60

## Invoice

Date	[REDACTED]
Invoice #	[REDACTED]
Rep	[REDACTED]
VAT ID	
Company Reg #	

Bill To

MEP Caroline Lucas / MEP Jean Lambert  
 [REDACTED]  
 Suite 58  
 The Hop Exchange  
 24 Southwark Street  
 London, SE1 1TY , United Kingdom

P.O. No.	Ordered By
	Melissa Freeman

Quantity	Description	Amount
1	Meltwater News:01/01/10-01/07/11  ** We exercise our right to charge 2% interest per month on late payment. Please refer to schedule 2, on the General Terms and Conditions of Use **  Please reference the invoice number when making payment.  NOTICE OF ASSIGNMENT The amount due under this invoice is assigned to and must be paid to:  Meltwater News UK Ltd. DnB NOR Bank ASA London Branch 20 St. Dunstan's Hill London EC3R 8HY  [REDACTED]  For invoice queries please contact: Tel: +44 (0)207-489-6403 Fax: +44 (0)207-489-6413 invoice.uk@meltwaternews.com	GBP 3,520.00

**PAID**

PAID: Caroline Lucas 50%  
 Jean Lambert 50%  
 PERIOD: 18 months  
 → one month: £112.52

	Subtotal	GBP 3,520.00
	VAT Tax (15%)	GBP 528.00
Amount due in full by 16 January 2010	<b>Total</b>	<b>GBP 4,048.00</b>

# CISION

Media Intelligence. Communication Insights.

### Cision

Chess House  
34 Germain Street, Chesham  
Bucks HP5 1SJ, United Kingdom  
Telephone: 0870 736 0010  
International: +44 (0) 1494 797225  
Fax: +44 (0) 1494 797271  
finance.uk@cision.com  
www.cision.com

Members of European Parliament Trust (Green Party)  
Accounts Payable  
Suite 58  
The Hop Exchange  
24 Southwark Street  
London SE1 1TY

Invoice [REDACTED]  
Date 30/06/2009  
Customer no. [REDACTED]  
Job No. [REDACTED]  
Ordered By [REDACTED]  
Contract No. [REDACTED]

## INVOICE

### Summary

Subscription for Mediadisk

PLEASE NOTE THAT PAYMENT IS REQUIRED BY RETURN

### Description

MDISKUK 03	01/07/2009 - 30/06/2010	1	£3,500.00
3 User Advance		1	£0.00

PAID (period one year)  
50% Cardine hulas  
50% Jean hamburger

**PAID**

£167.75 allocated January 2010

Mediadisk

IF PAYMENT IS TO BE MADE BY BACS, PLEASE ENSURE OUR  
INVOICE NUMBER IS QUOTED  
Our bank details are as follows:

[REDACTED]

Sort Code  
Account No.  
IBAN  
SWIFT

[REDACTED]

Subtotal	£3,500.00
VAT @ 15.0%	£525.00
Postage	£0.00
<b>Total</b>	<b>£4,025.00</b>

Payment requested, unless otherwise  
stated, within 30 days from invoice date

Registered Office  
Chess House  
34 Germain Street, Chesham  
Bucks HP5 1SJ, United Kingdom

Cision UK Limited  
Registered in England No. 5297089  
VAT No. GB 553 8580 17

13.75  
NEWS RECEIPT  
w/e Sat. Jan. 2nd  
Extras .....40

NEWS RECEIPT  
w/e Sat. Jan. 9th  
Extras .....41

weekly newspaper  
subscriptions

NEWS RECEIPT  
w/e Sat. Jan. 16th  
Extras .....42

Cardine Lucas share: £30

**PAID**

# International Press Cutting Bureau

# INVOICE

224-236 Walworth Road  
 London SE17 1JE  
 Tel: 020 7708 2113 Fax: 020 7701 4489  
 Email: info@ipcb.co.uk Website: www.ipcb.co.uk  
 Partners:- Robert Podro & David Podro  
 VAT Reg No.: 239 0197 58

Tax Date	01/01/2010
Ref No.	[REDACTED]
Invoice No.	[REDACTED]
P.O. Number	

Invoice to
[REDACTED]
Green Party, Suite 58 The Hop Exchange 24 Southwark Street London SE1 1TY

Cuttings Sent To:
[REDACTED]
Green Party Suite 58, The Hop Exchange 24 Southwark Street London SE1 1TY

Quantity	Description	Unit Price	Amount
20	Clippings fee	1.00	20.00
1	Monthly subscription fee	80.00	40.00
	Two Weeks Subscription		

PAID: 50% Jean Lambert  
 50% Corinne Lucas

**PAID**

[REDACTED]
[REDACTED]

SUB TOTAL	£	60.00
VAT @ 15%	£	10.50
Total	£	70.50

PLEASE NOTE WE BILL IN ARREARS: Invoices billed on a monthly basis relate to the previous month. Invoices billed on a quarterly basis relate to the previous quarter. All our invoice are due in 30 days.

### REMITTANCE ADVICE

International Press Cutting Bureau  
 224-236 Walworth Road  
 London SE17 1JE  
 Tel: 020 7708 2113 Fax: 020 7701 4489  
 Email: info@ipcb.co.uk Website: www.ipcb.co.uk  
 VAT No: 239 0197 58

Ref No.	[REDACTED]
Invoice No.	[REDACTED]

Please pay	£	70.50
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TO PAY BY BACS:-
[REDACTED] Bureau
[REDACTED]
[REDACTED]

All our invoices are due within 30 days

WHSmith Retail Ltd  
London Bridge Station

London SE1 9SP  
Tel: 0207 4033288 Vat: 238 5548 36  
Visit our website at [www.whsmith.co.uk](http://www.whsmith.co.uk)

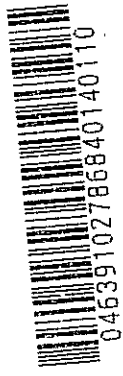
ECONOMIST  
Total 4.00 £4.00  
PLEASE DEBIT MY ACCOUNT AS SHOWN  
£4.00  
Sale Transaction  
Card No. [REDACTED]  
Expiry Date: 12/12  
Auth No: [REDACTED]  
Merchant ID: 75966122  
AID: A0000000031010  
EFT Seq No: 029198  
Cryptogram: 98F43029D8AD87F

Newspapers £6 total

1 Item sold  
served you today.

Thank you for shopping at WHSmith.  
Please retain your receipt  
as proof of purchase.

14/01/10 12:42:57 04639 0102 786640 0225



PAID

Sainsbury's

Try something new today

BOROUGH HIGH ST LOCAL : 020 7407 1024

Sainsbury's Supermarkets Ltd  
33 Holborn London EC1N 2HT  
[www.sainsburys.co.uk](http://www.sainsburys.co.uk)  
Vat Number : 660 4548 36

\* NATURAL WATER £0.40  
MANGO £1.00  
THE INDEPENDENT £1.00  
THE INDEPENDENT £1.00  
4 BALANCE DUE £3.40  
CONNECT DEBIT £3.40

ISS. DATE: 08/09  
EXP. DATE: 12/12  
MERCHANT 2220184  
Auth Code = 070037

PIN Verified

CHANGE £0.00  
\*\*\*\*\*  
USING NECTAR CARD TODAY YOU WOULD  
HAVE EARNED 6 POINTS  
REGISTER AT [www.nectar.com](http://www.nectar.com)  
\*\*\*\*\*

C4018 #0074 11:06:20 25JAN2010  
S04055 R001

VAT rated products are indicated by an \*  
Prices now reflect the new 17.5% rate  
For details visit [sainsburys.co.uk](http://sainsburys.co.uk)

**INVOICE**

Acting as Agents for and on behalf of:

Network Rail Infrastructure Ltd  
 1 Eversholt Street  
 London NW1 2DN

To: Jean Lambert & Caroline Lucas  
 [Redacted]

**PAID**

Premises: Suites 56-59 The Hop Exchange 24 Southwark Street London



4th Floor Exchange Tower  
 19 Canning Street  
 Edinburgh EH3 8EG  
 Tel: 0131 229 3800  
 Fax: 0131 229 2588  
 Accounts: [Redacted]  
 Surveyor: [Redacted]

Date	11/01/2010
VAT no.	[Redacted]
Tenant Ref	[Redacted]
Invoice No.	[Redacted]

Due Date	Description	From	To	Amount	VAT %	VAT Payable
11/01/2010	Rent in Advance  PAID: one month share: £660 Caroline Lucas	25/12/2009	24/03/2010	3,375.00	17.5	590.63
<b>TOTAL</b>				3,375.00		590.63
						590.63
						3,965.63

**DEFECTIVE PREMISES ACT 1972 (England & Wales)**  
 This Act increases a landlord's potential liability where damage or injury is caused by disrepair. It is essential that you report immediately to us as your Landlord's Managing Agents any defect or item of disrepair that might give rise to liability under the Act.

**IMPORTANT - PLEASE NOTE THE REMITTANCE DETAILS**  
 Cheques to be made payable to [Redacted]  
 Please return the remittance slip to [Redacted]  
 Interest may be charged on late payment.  
 Please note that all dishonoured cheques may incur an administration fee.  
 Acceptance of payment from a person or company who is not the person named as Tenant does not imply recognition of that party as Tenant. Payments made by such a third party are only accepted on the basis that the third party is acting as Agent for the Tenant. Please ignore this demand if your payment has been sent

**PEER GROUP PLC**  
 THE PEER SUITE, THE HOP EXCHANGE  
 24 SOUTHWARK STREET, LONDON, SE1 1TY

TELEPHONE NO: 020 7940 8900  
 FAX NO: 020 7403 6848  
 EMAIL: [mail@peergroup.co.uk](mailto:mail@peergroup.co.uk)

<b>Jean Lambert &amp; Caroline Lucas</b> <b>The Green Party</b> <b>Suites 56-59 The Hop Exchange</b> <b>24 Southwark Street</b> <b>London</b> <b>SE1 1TY</b>	<i>Acting as agents for:</i> VAT Reg. No.: GB/394556314 <b>Peer Group Plc</b> The Hop Exchange, 24 Southwark Street, LONDON, SE1 1TY
	<i>Address for Notices:</i>

**INVOICE**

<i>Premises:</i> [REDACTED]
Studio, 24 Southwark Street, LONDON, SE1 1TY

<i>Please make your cheque payable to:</i> <b>Peer Group Plc</b>	<i>Bank Account Number:</i> [REDACTED]	<i>Sort Code:</i> [REDACTED]
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<i>Reference:</i> [REDACTED]	<i>Invoice No:</i> [REDACTED]	<i>Date/Taxpoint:</i> <b>24/11/2009</b>
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Date	Description	Paid	Net	VAT
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25/12/2009	Licence Fee Annually in Advance 25/12/2009 - 24/12/2010	0.00	600.00	90.00 S
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PAID: 50% Caroline Lucas  
 50% Jean Lambert  
 one month share: £28.75

**PAID**

Code	Net	VAT		
S Standard	600.00	90.00	PREVIOUSLY PAID	0.00
			INVOICED NET	600.00
			VAT	90.00
			AMOUNT DUE	690.00

**INVOICE**

Acting as Agents for and on behalf of:

Network Rail Infrastructure Ltd  
 1 Eversholt Street  
 London NW1 2DN



4th Floor Exchange Tower  
 19 Canning Street  
 Edinburgh EH3 8EG  
 Tel: 0131 229 3800  
 Fax: 0131 229 2588  
 Accounts: [REDACTED]  
 Surveyor: [REDACTED]

To: Jean Lambert & Caroline Lucas  
 [REDACTED]

**PAID**

Premises: Suites 56-59 The Hop Exchange 24 Southwark Street London

Date	11/01/2010
VAT no.	[REDACTED]
Tenant Ref	[REDACTED]
Invoice No.	[REDACTED]

Due Date	Description	From	To	Amount	VAT %	VAT Payable
11/01/2010	Service Charge on Account  PAID: 50% Cardine humber 50% Jean Lambert one month share: £136.27.	31/10/2009	24/03/2010	1,159.70	17.5	202.95
<b>TOTAL</b>				1,159.70		202.95
<b>ADD VAT</b>				202.95		
<b>AMOUNT DUE</b>				1,362.65		

**DEFECTIVE PREMISES ACT 1972 (England & Wales)**  
 This Act increases a landlord's potential liability where damage or injury is caused by disrepair. It is essential that you report immediately to us as your Landlord's Managing Agents any defect or item of disrepair that might give rise to liability under the Act.

**IMPORTANT - PLEASE NOTE THE REMITTANCE DETAILS**  
 Cheques to be made payable to: [REDACTED]  
 Please return the remittance slip to [REDACTED]  
 Interest may be charged on late payment.  
 Please note that all dishonoured cheques may incur an administration fee.  
 Acceptance of payment from a person or company who is not the person named as Tenant does not imply recognition of that party as Tenant. Payments made by such a third party are only accepted on the basis that the third party is acting as Agent for the Tenant. Please ignore this demand if your payment has been sent within the last five days, or has been paid by standing order or bank transfer.

Office of Green MEPs  
 56/59 The Hop Exchange  
 24 Southwark Street  
 London  
 SE1 1TY

Date & Tax Point  
 29/01/2010

INVOICE No.

ALL AMOUNTS SHOWN ARE IN £ STERLING

Our Ref: 00112326/00000003 EXD2 Elizabeth Dawes

Details	Fees	Other Charges	VAT	VAT Rate
Supply of Legal Services in respect of:  For work done from January 2010	1458.00 987.00		218.70 172.73	15% Standard
<p>PAID: 50% Cardina Lucas                      50% Jean Lambert</p> <p><b>PAID</b></p>				

VAT Rate	Taxable Amounts	VAT
15% Standard	1458.00 987.00	218.70 172.73

Total Fees	Total Other Charges	Total VAT
2445.00	0.00	391.43

Total Charge
2836.43

Please quote the invoice number(s) with your remittance

*Wany Chen* PARTNER

POSITIVE IMAGES 01-403 785 396



**NATIONAL NON-DOMESTIC RATE DEMAND NOTICE**  
 LONDON BOROUGH OF SOUTHWARK  
 BUSINESS RATES, P.O. BOX 782  
 BROMLEY BR1 3YE  
 Telephone: 020 8290 7133

P164109:06335:1/1

49071 971

GREEN MEP TRUST  
 ROOMS 56-59 THE HOP EXCHANGE  
 24 SOUTHWARK STREET  
 LONDON  
 SE1 1TY

PROPERTY REFERENCE: [REDACTED]

PROPERTY DESCRIPTION:-  
 Offices And Premises

ADDRESS OF PROPERTY IF DIFFERENT TO BILLING ADDRESS:-  
 ROOMS  
 56-59 THE HOP EXCHANGE 24  
 SOUTHWARK STREET  
 LONDON  
 SE1 1TY

DATE ISSUED:- 10-MAR-2009

**Account Number**  
 [REDACTED]

Rateable Value: £7500  
 Non-Domestic Multiplier 2009/10: 0.4850  
 Small Non-Domestic Multiplier 2009/10: 0.4810  
 GROSS ANNUAL CHARGE FOR 2009/10: £3637.50

Reason for bill: Annual

Charge For Period	R V	7500	01-APR-2009	31-MAR-2010	3607.50
Small Business Relief			01-APR-2009	31-MAR-2010	-901.20

*Cardine Lucas Share for one Month (Jan)  
 £135.50*

**PAID**

4213

**AMOUNT DUE £ 2706.30**

**INSTALMENT DETAILS**

INSTALMENTS TO BE PAID BY: DIRECT DEBIT 15TH OF MONTH MONTHLY  
 FIRST INSTALMENT DUE ON 15/04/2009 1 X 267.30  
 OTHER INSTALMENTS DUE FROM 15/05/2009 TO 15/01/2010 9 X 271.00

To:

Green Party MEP Trust Limited  
Suite 58 The Hop Exchange  
24 Southwark Street  
LONDON  
SE1 1TY

# Invoice

Cust P/O:

Please quote Invoice No.:

27/01/2010

1	CSST	Stall at Green Party Spring Conference North Finchley 18 - 19 February 2010  <i>PAID: 50% Caroline Lucas 50% Jean Lambert</i>  <b>PAID</b>	£115.00
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Payment by 17/02/2010

£115.00

Paid To Date £0.00

Balance due £115.00

Methods of Payment:

Cheque: Please make payable to The Green Party and send for the attention of Finance Officer to the address below

BACS: [REDACTED]

# Green Party Conference Booking Form Spring 2010

Thursday 18<sup>th</sup> to Sunday 21<sup>st</sup> February, 2 010, The Arts Depot, London, N12 0GA

Conference starts 2pm on Thursday 18<sup>th</sup> February and finishes at 3pm on Sunday 21<sup>st</sup> (exact times subject to later confirmation).

## BOOK NOW FOR 25% DISCOUNT ON FEES.

Name/s 1: Cardine Lucas

2: \_\_\_\_\_

Local Party: Brighton Partnership

Address: \_\_\_\_\_

Postcode: \_\_\_\_\_

Telephone: \_\_\_\_\_

E-mail: cardinelucas@greenparty.org.uk

Please provide an e-mail address if possible. To cut paper use e-mail will be used wherever possible including to confirm your booking within 14 days of receipt and to provide any information updates in relation to your booking.

## Conference Fees

Please tick the days you want to book

Thursday 18<sup>th</sup>  Friday 19<sup>th</sup>   
Saturday 20<sup>th</sup>  Sunday 21<sup>st</sup>

## Crash Space

We are not yet able to confirm this, but if you would like to book floor-space please tick the box above to receive extra information nearer the time

## Accommodation

Most accommodation will need to be booked via [www.visitlondon.com](http://www.visitlondon.com) but a small number of London members may be able to offer accommodation. Please tick the box above to be contacted later about this option.

## Crèche

Free crèche space for members is being organised. Please contact Leila Kiersch before January 8<sup>th</sup> 2010 to book in your children. (contact details below.)

## Bookings received on or before Friday 8<sup>th</sup> January

Income guide	Thurs/Sun	Fri/Sat	All 4 days
per annum	per day	per day	
under £10,000	£7.50	£9.50	£30.00
£10-15,000	£11.00	£14.00	£46.00
£15-20,000	£16.00	£20.00	£63.00
£20-25,000	£20.00	£25.50	£81.00
£25-30,000	£24.00	£30.00	£97.50
£30-40,000	£30.00	£38.00	£121.50
£40-50,000	£38.00	£48.00	£154.00
£50,000+	£51.00	£63.00	£203.00

## Fees Payable after January 8<sup>th</sup> and on the door

Income guide	Thurs/Sun	Fri/Sat	All 4 days
per annum	per day	per day	
under £10,000	£10.00	£12.50	£40.50
£10-15,000	£15.00	£19.00	£61.50
£15-20,000	£21.00	£26.50	£84.00
£20-25,000	£27.00	£34.00	£108.00
£25-30,000	£32.00	£40.50	£130.00
£30-40,000	£40.00	£50.50	£162.00
£40-50,000	£51.00	£63.75	£205.00
£50,000+	£68.00	£84.50	£270.00

Fees total £ 270  
Donation £ .....  
Total amount £ 270

Please make cheques / P.O. payable to The Green Party.

Please send your completed form and payment to: John Street, Clover Events, 82 Babbacombe Rd, Bromley, BR1 3LS.

For booking queries, contact John Street (john@cloverevents.org, tel: 020 8460 1078)

For stall bookings, contact Leila Kiersch (leila@cloverevents.org, tel: 01974 261340)

For other queries, contact the convenor of conferences committee at conferences@greenparty.org.uk

**PAID**

30

Date : 15/12/09  
 FACTURE no : ██████████  
 Client : ██████████ LUCAS CAROLINE  
 Notre ref.: ██████████ WIERTZ 60  
 Echéance : 5/01/10  
 no TVA client :  
 Personne à cont. 1047 BRUXELLES

VKP 5217 AOUT A NOVEMBRE 2009

N.V. PRESS-SHOP S.A.  
 GOSSETLAAN 9  
 1702 GROOT-BIJGAARDEN  
 Tel : 02/422 28 11  
 Fax : 02/426 71 04

IBAN : ██████████  
 BIC (SWIFT) : ██████████  
 BTW/TVA : ██████████  
 DR : ██████████  
 CCP : 0 ██████████

Description	Quantité	Unité Prix	TVA %	MONTANTS
Presse 0%			0,00	70,75
		TVA:	70,75 0,00	0,00

MONTANT TOTAL FACTURE:

70,75 EUR

Conditions générales de ventes

Toutes nos factures sont payables dès réception (au comptant) sauf convention spéciale.

Le non paiement d'une facture entraîne immédiatement l'exigibilité de toutes les autres sommes dues et nous autorisé à appliquer sans mise en demeure préalable les intérêts légaux sur tous les montants impayés.

Tous les litiges sont de la compétence exclusive des Tribunaux de Bruxelles.

*pour acceptation*  
*[Signature]*  
 24/01/10

*Express* 

GB EXPRESS TVR/DTU BE 0111.1111.1111  
PARLEMENT TEL. 02-230 24 16


TWININGS BLACK GIN	3,96
TWININGS ZAKJES *	3,07
TWIN INF CIT GIN/G	2,99
TIR MORE/KLO. 250G	1,07
TOTAL	11,09
CASH	20,00
RENDU/TERUG	8,91

60059822  
08/01/2010 10:12 0027 02 0047 22512977

MERCI DE VOTRE VISITE ET A BIEN TOT  
DANK U VOOR U BEZOEK EN TOT SINS





*Express* 

GB EXPRESS TVR/DTU BE 0111.1111.1111  
PARLEMENT TEL. 02-230 24 16

CAMP 1/2 EC/AV 6X	6,18
CAMP 1/2 EC/AV 6X	6,18
TOTAL	12,36
CASH	15,00
RENDU/TERUG	2,64

94793545  
27/01/2010 15:33 0027 02 0316 22512991

MERCI DE VOTRE VISITE ET A BIEN TOT  
DANK U VOOR U BEZOEK EN TOT SINS