

Date: 08/04/2010

Time: 17:57:04

Green Party MEP Trust

Page: 1

Nominal Ledger Departmental Analysis

Nominal Code From: 4000
Nominal Code To: 7000

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

Tran Date From: 01/03/2010
Tran Date To: 31/03/2010

Dept No From: 21
Dept No To: 21

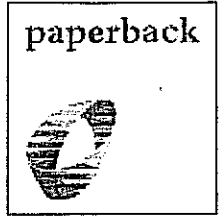
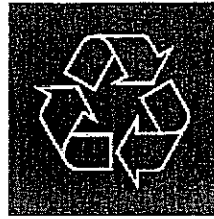
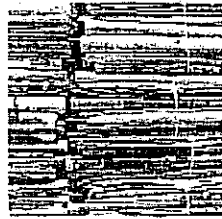
Department Number : 21

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	92.46		92.46
4010	HE - Telephones / Internet	38.47		38.47
4012	Mobile telephones	58.17		58.17
4031	Website	17.61		17.61
4050	HE - IT Support	49.59		49.59
4060	HE - Postage & Couriers	203.10		203.10
4070	Office Refreshments	4.73		4.73
4080	HE - Cleaning	40.00		40.00
4101	Press Activities	435.49		435.49
4110	Bank charges	6.00		6.00
4200	HE - Rent, inc. basement	689.69		689.69
4210	HE - Service Charges	136.25		136.25
4220	HE - Electricity	51.47		51.47
4223	Temporary Staff	182.71		182.71
4230	Meetings running costs	185.06		185.06
	Total for Dept. 21	<u>2,190.80</u>		<u>2,190.80</u>
	Grand Total:	<u>2,190.80</u>		<u>2,190.80</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 25/03/2010

Cust Ord. No.

Account No. [REDACTED]

Quantity	Stk. Code	Details	Unit Price (£)	Per	VAT Rate	Net Amount
7.500	4238	EVOLVE OFFICE EVERYDAY A4 80G WH	6.50		17.50	48.75
1.000	1376	CARRIAGE	7.50		17.50	7.50

PAID

Cardine Lucas phone 50%

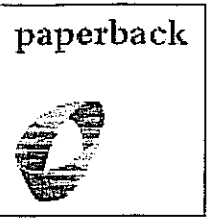
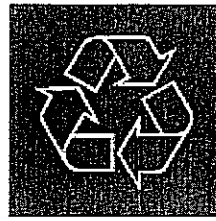
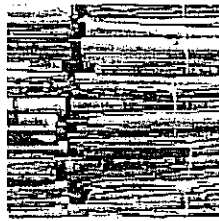
[REDACTED]

Total Net Amount	56.25
Carriage Net	0.00
Total VAT Amount	9.84
Invoice Total	66.09

[REDACTED]

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 

Date/Tax Point 25/03/2010

Cust Ord. No.

Account No. GR92

Quantity	Stk. Code	Details	Unit Price (£)	Per	VAT Rate	Net Amount
2.500	4238	EVOLVE OFFICE EVERYDAY A4 80G WH	6.50		17.50	16.25
1.000	1376	CARRIAGE	7.50		17.50	7.50

PAID

*Cardine Lucas
Phone: 13.95*



Total Net Amount	23.75
Carriage Net	0.00
Total VAT Amount	4.15
Invoice Total	27.90

Ryman

stationery ESTD 1938

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

SALES VOUCHER

Customer copy

	£
SPECIALS	12.87
3200000000	
SPECIALS	5.88
3200000000	

Total 2 Items	£18.75
Mastercard	£18.75

Cardine Lucas
SNAIL: 9-37

VAT Analysis

VAT Code	Trans Amount	VAT
1 17.5%	15.96	2.79

Card : [REDACTED]
Number : [REDACTED]
PAN Seq : [REDACTED]
AID : [REDACTED]
App Date : [REDACTED]
Cryptogram : [REDACTED]
Auth code : [REDACTED]
Merchant ID: [REDACTED]
Terminal ID: [REDACTED]

PAID

Please Debit my Account as shown

Cardholder PIN Verified

Please retain for your records



VAT NO 672523729

Thank you for shopping at Ryman

26/03/10 12:22 001151 0001 9454 17708

Ryman

Stationery EST. 1987

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

	£
RYMAN LABELS P14 BX100	17.99
0220023361	

Total	1 Items	£17.99
Cash		£20.00
Change		£2.01

VAT Analysis

VAT Code	Trans Amount	VAT
1 17.5%	15.31	2.68

Ryman

Stationery EST. 1987

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



00115100014431100304115941

VAT NO 672523729
Thank you for shopping at Ryman

04/03/10 11:59 001151 0001 4431 17708

	£
Return	
LABTEC WIRELESS MOUS	-17.99
1607076361	
Faulty Damaged	
LOGITECH LASER MOUSE	19.99
1607056260	

Total	1 Items	£2.00
Cash		£2.00

VAT Analysis

VAT Code	Trans Amount	VAT
1 17.5%	1.70	0.30



00115100017327100316165404

VAT NO 672523729
Thank you for shopping at Ryman

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

*Total Cardine
Uncar more
= £14.48*

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 02-03-2010 15:30
000519

DEPT01 4.49
CASH 4.49

19/02/2010
11:44

Ref No. 39097
Station 1

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

TESCO

MINCHESTER 0845 677 9723

TESCO FOR SCHOOLS & CLUBS 2010
1 March to 9 May
Start collecting now!!

VAT ID 631 8159 42
Transaction Invoice
Clerk Owner

Item Description Amount

00002811 PG-40 L/C BLK PIX 18.01
00001785 SPIRAL NOTE BOOK 1.60

VAT 2.92
Total 19.61
Credit Card Tendered 19.61

Stationery

total:

£21.61

A4 VALUE PAPER * £ 2.00

TOTAL 2.00
CASH 10.00
CHANGE DUE 8.00

SIGN UP FOR CLUBCARD
You could have earned 4
Clubcard points in this transaction



Thank you for your business

2/03/10 18:02 3406 001 1050 4111



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 Mar 2010

Description	Amount
Balance from previous invoice	£42.12
Payment made or other credits issued	£42.12
Other invoices and adjustments	£0.00
Total brought forward	£0.00
Credits	£0.00
Line Rental	
Call Charges (01 Feb 2010 - 28 Feb 2010)	
Fixed Line	£10.15
Mobile	£0.00
Total Call Charges	£10.15
Discounts	£0.00
Other Charges	£28.92
<hr/>	
Sub Total Excluding VAT	£39.07
VAT	£6.84
<hr/>	
Current charges due (VAT inclusive)	£45.91
Current charges due (VAT exempt)	£0.00
<hr/>	
Amount now due	£45.91

PAID

Cardine Lucas
Phone: £22.96

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





fresh approach

Invoice number	Account number	Invoice date	Call us on	Email us on
[REDACTED]	[REDACTED]	08/03/2010	0845 450 4520	info@daisyplc.com

Your bill to the 28/02/2010

Cardine huan share: £15.51

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

Your daisy bill

Calls - (See Page 2)

Voice Calls	£24.46
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

PAID

<i>Sub Total</i>	£24.46
VAT @ 17.50% on	£4.28

Total **£28.74**

Looking for business broadband you can rely on?

Switch to Daisy...

- No-hassle switch over
- Reliable business service product
- FREE routers on selected packages
- UK-based customer support
- 24/7 technical support

Contact Daisy now on
0800 0094 248 (106)
 movemybroadband@daisyplc.com
 www.daisyplc.com/broadband



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

Payment Slip

No other action is required
Payment will be collected by Direct Debit on or shortly after 18 Mar 2010

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

My account details

Account no. - 37370863 | Mobile no. - 07950382149

Please choose the information you want to view

Account number



Billing date

March 2010

View

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	£6.95
Your new balance	£36.74
VAT charged at 17.5% on £36.74	£6.43
Amount due	£43.17

We will collect £43.17 on or around 28/3/10

Make a payment

Back Top

About T-Mobile Careers Affiliates Store finder Contact us Sitemap Disabled customers

Mobile shop Mobile phones Pay monthly phones Pay as you go phones Latest phones Pay monthly deals Pay as you go deals

Mobile Broadband

Android BlackBerry Windows phone Coming soon SIM only FREE SIM cards Upgrades Phone insurance Free mobile delivery

Privacy Terms & conditions © 2010 T-Mobile (UK) Ltd

T-Mobile (USA)

T-Mobile (Germany)

T-Mobile (Czech)

T-Mobile (Austria)

More international

Go

PAID

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

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

PAID

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

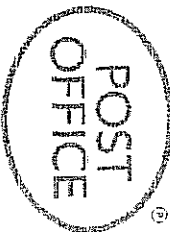
Account No: [REDACTED]
Invoice Date: 01/03/2010
Invoice No: [REDACTED]
Date of Issue: 09/02/2010
Payment due by: 8/3/2010

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

PAID



Post Office Ltd.
Your Receipt

Sutton Scotney
Oxford Road
Sutton Scotney
Winchester
Hampshire
SO21 3J6

CL
- confirm

Date and Time: 11/03/2010 16:17
Session Prefix: 1-3179357
Dest: UK (E.U.)
Quantity: 1
Weight: 0.040 kg
Special D by 1 £4.95

Total Cost of Services £4.95
Posted after Last Collection? No

Barcode: [REDACTED]
DESTINATION ADDRESS
[REDACTED]

IT IS IMPORTANT THAT YOU RETAIN THIS RECEIPT AS IT IS YOUR PROOF OF POSTING
PLEASE REFER TO SEPARATE TERMS AND CONDITIONS

Special Delivery is an express next day service for the UK, offering a money back guarantee for delay and compensation for loss and damage to your item. Check delivery at www.postoffice.co.uk or call 08459 272100 quoting your ref number.

PAID



Post Office Ltd.
Your Receipt

Cowley Road
120 Cowley Road

Oxford
Oxfordshire
OX4 1JE

Date and Time: 11/03/2010 11:26
Session Prefix: 2-4487611
Dest: UK (E.U.)
Quantity: 1
Weight: 0.050 kg
Special D by 9 £10.85

PAID



Post Office Ltd.
Your Receipt

Cowley Road
120 Cowley Road

Oxford
Oxfordshire
OX4 1JE

Date and Time: 17/03/2010 15:50
Session Prefix: 2-4497493
Dest: UK (E.U.)
Quantity: 1
Weight: 0.002 kg
Special D by 1 £4.95

Total Cost of Services £10.85

Posted after Last Collection? No
Conditions Accepted? Yes

Barcode: [REDACTED]

DESTINATION ADDRESS
[REDACTED]

IT IS IMPORTANT THAT YOU RETAIN THIS
RECEIPT AS IT IS YOUR PROOF OF POSTING

PLEASE REFER TO SEPARATE TERMS AND
CONDITIONS

Special Delivery by 9 is an express
service for the UK, offering a
money back guarantee for delay and
compensation for loss and damage to
your item. Check delivery at
www.postoffice.co.uk or call
08459 272100 quoting your ref number.

This is not a VAT receipt
Thank You

Total Cost of Services £4.95

Posted after Last Collection? No

Barcode: [REDACTED]

DESTINATION ADDRESS
[REDACTED]

IT IS IMPORTANT THAT YOU RETAIN THIS
RECEIPT AS IT IS YOUR PROOF OF POSTING

PLEASE REFER TO SEPARATE TERMS AND
CONDITIONS

Special Delivery is an express next
day service for the UK, offering a
money back guarantee for delay and
compensation for loss and damage to
your item. Check delivery at
www.postoffice.co.uk or call
08459 272100 quoting your ref number.

This is not a VAT receipt
Thank You

Invoice no : [REDACTED]
Invoice date: 31-03-10
Invoice page: 1

GO BETWEEN COURIERS Ltd
PANTHER HOUSE
38 MOUNT PLEASANT
LONDON
WC1X 0AP
Telephone : 020 7278 1000
Fax : 020 7278 1100
V.A.T. No : 440 4077 79

FINANCE OFFICER
GREEN EURO TRUST
58 THE HOP EXCHANGE
24 SOUTHWARK STREET
LONDON SE1 1TY

PLEASE NOTE THAT ANY QUERIES REGARDING THIS INVOICE
MUST BE NOTIFIED TO US IN WRITING WITHIN 30 DAYS
OF THE INVOICE DATE

Date	Docket	Service	Wait	Reference	Job Details	Cost
11-03-10	895	BIKE		CATH MILLER	[REDACTED]	71.20
15-03-10	947	BIKE		CATH MILLER	[REDACTED]	71.20

PAID

PLEASE PAY IN FULL BY 30-04-10 - A PROMPT PAYMENT DISCOUNT OF 14.24
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-04-10

NET TOTAL	142.40
ADMIN CHARGE	14.24
LESS DISCOUNT	01.45
VAT @ 17.5%	27.16
TOTAL	182.35

MARKS & SPENCER

Marks & Spencer PLC
 London Bridge Railway Station
 London
 SE1 9RP
 Tel: 0207 403 0403
 VAT No: 884 2579 78

16:29
 01.20
 2 1.39
 2 1.39
 .55
 4.15 TL
 3.130

	£
00135238 FD GLD DCAF 100	2.69
Balance to pay 1 item	2.69
Cash tendered	5.00
Cash due	2.31
09/03/10 10:21 99990411 1354 509 9412	



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

DECAFF RND TBAGS	£1.75
1 BALANCE DUE BAG RE-USE	£1.75
2 BALANCE DUE CASH	£1.75 £20.00
CHANGE	£18.25

USING A NECTAR CARD TODAY YOU WOULD HAVE EARNED 2 POINTS 1 RE-USE POINTS	
REGISTER AT www.nectar.com	

C401B #0067 12:26:59 2MAR2010
 S04055 R006

*Caroline huss
 snare : 4.73*

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
1 BALANCE DUE CASH	£0.86 £0.86
CHANGE	£0.00

C0008 #0003 10:08:36 12MAR2010
 S04055 R001

Classic News
107 Borough High Street
London Bridge
London SE1 1NL
020 7403 2380

Our Reference: [REDACTED]

Date: 18.03.2010

To : Green Party Mep Trust
Suite 58, The Hop Exchange
24 Southwork Street
London Bridge
London SE1 1TY

Caroline Lucas
phone: £125-85

Invoice Period From: 01/10/2009 To: 26/02/2010

Title	Quantity	Cost	Total
Guardian (Mon-Fri)	43	0.90	38.70
Guardian (Mon-Fri)	57	1.00	57.00
Independent (Mon-Fri)	100	1.00	100.00
Delivery Charge		Sub Total	195.70
£3.50	16	Delivery Charge	56.00
		Total Amount Due	251.70

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
Vat Number : 660 4548 36

SUN	£0.20
DAILY MIRROR	£0.45
DAILY TELEGRAPH	£1.00
DAILY EXPRESS	£0.40
DAILY MAIL	£0.50
THE TIMES	£1.00
FINANCIAL TIMES	£2.00

7 BALANCE DUE £5.55
* P/APPLE JUICE ~~£0.95~~

8 BALANCE DUE £6.50
CONNECT DEBIT £6.50

AID:A0000000031010

ISS. DATE: [REDACTED]
EXP. DATE: [REDACTED]
MERCHANT 2220184
Auth Code = [REDACTED]

PIN Verified

CHANGE £0.00

USING A NECTAR CARD TODAY YOU WOULD
HAVE EARNED 12 POINTS
REGISTER AT www.nectar.com

1 ACTIVE KIDS VOUCHER EARNED

REMEMBER TO DONATE YOUR VOUCHERS

C010 #0128 11:31:27 16MAR2010
S04055 R003

**THANK YOU
CALL AGAIN**

REG 15-03-2010 15:26
000483

DEPT01	.2.00
DEPT01	.1.00
DEPT01	.1.00
DEPT01	.0.40
DEPT01	.0.50
DEPT01	.0.45
CASH	.5.35

DEPT01	.0.20
DEPT01	.0.45
DEPT01	.0.40
DEPT01	.0.50
DEPT01	.1.00
DEPT01	.1.00
DEPT01	.2.00
DEPT01	.0.45
DEPT01	.1.00
DEPT01	.1.00
DEPT03	.6.55
CASH	.13.55

Sainsbury's
Try something new today

BRIXTON HILL LOCAL : 020 8674 6026

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

* NATURAL WATER	£0.40
* CRANBERRY DRNK	£0.55
DAILY TELEGRAPH	£1.00
DAILY MAIL	£0.50
THE TIMES	£1.00
SUN	£0.20
DAILY MIRROR	£0.45
DAILY EXPRESS	£0.40

8 BALANCE DUE £5.50
CONNECT DEBIT £5.50

AID:A0000000031010

ISS. DATE: [REDACTED]
EXP. DATE: [REDACTED]
MERCHANT 4987467
Auth Code = [REDACTED]

PIN Verified

CHANGE £0.00

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

PLEASE KEEP FOR YOUR RECORDS
Published Terms and Conditions apply

C0102 #0094 8:4
S04139

**REC
NK YOU
CALL AGAIN**

**YOUR RECEIPT
THANK YOU
CALL AGAIN**

REG 18-03-2010 12:14
000289


REG 17-03-2010 11:41
000225

DEPT01	.0.45
DEPT01	.0.20
DEPT01	.0.40
DEPT01	.0.50
DEPT01	.1.00
DEPT01	.1.00
DEPT01	.2.00
CASH	.5.55

7.55

S	03	801	952
S	12	0002	3133 688
S			

Electricity Bill


 Office of The Green Party MEPSs
 Suite 58
 The Hop Exchange
 24 Southwark Street
 London
 SE1 1TY

	Your Account Number	
	Enquiries	Call: 0845 601 1410 Email: customerservices@goodenergy.co.uk
	If you want to write to us	Good Energy Ltd, Monkton Reach, Monkton Hill, Chippenham, SN15 1EE
	24 hr emergency number	0800 0280247

VAT No. 811 3295 57. VAT Invoice and CCL accounting document 02/03/10

Meter Readings			Your Electricity Charges		
	DATE	READING	CONSUMPTION	RATE	TOTAL (£)
Units	28/11/09	11561 EST			
Units	04/02/10	11998 ACTUAL	437.0 kWh	13.48 p/kWh	58.91
Units	18/02/10	12112 CUST	114.0 kWh	13.48 p/kWh	15.37
Units	28/02/10	12194 EST	82.0 kWh	13.48 p/kWh	11.05
Fixed Charge			92 days	13.80 p/day	12.70
DOMESTIC VAT			£98.03	5%	4.91
15/12/09 - Payment Received - Thank You					141.14 cr

Cardinal Lucas share: £51.47.

PAID

Summary for: 59, THE HOP EXCHANGE;24, SOUTHWARK STREET, LONDON, SE1 1TY	
Balance Brought Forward	141.14
Payments Received	141.14 cr
Charges this period	102.94

This amount will be debited from your bank account on or shortly after 25/03/2010. | £ 102.94

Registered office: Monkton Reach, Monkton Hill, Chippenham, SN15 1EE. Company Registration No. 3899612

Good Energy Cheque Remittance

Account number

Amount Due

£

Cheques should be made payable to Good Energy Ltd.

Signature _____ Date _____

Please use the form on the reverse to send us a meter reading and find out how to save money by becoming a Good Energy Pioneer

CHEQUE

£	

© 2010 Good Energy Ltd. All rights reserved. Good Energy is a registered trademark of Good Energy Ltd.

People Unlimited

72, Borough High Street, London, London, SE1 1XF, UK

INVOICE

Cath Miller
Office of Green Party MEPs
Suite 58
The Hop Exchange
24 Southwark Street
London
SE1 1TY

 peopleunlimited

Inv No: [REDACTED]
Date: 10/03/2010
Client Ref: [REDACTED]
PO No: n/a

T/S No	W/E	Job Title	Worker	Rate	Total
11199	07/03/10	Admin	[REDACTED]	12.44	
				Total	
				= GBP	155.50
				= GBP	155.50
				Net = GBP	155.50
				VAT = GBP	27.21
				Total = GBP	182.71

ADDITIONAL DETAILS:

Terms: Payment Within 14 Days of Invoice Date

Company Reg No: [REDACTED]

VAT Reg Number: [REDACTED]

Bank Details: A [REDACTED]

All cheques should be made payable to People Unlimited and sent to People Unlimited Accounts Department, The Clock House, 140 London Road, Guildford, Surrey, GU1 1UW. (Tel: 01483 307175) People Unlimited is a trading name of Charity People Limited

PAID

VAT Registration No.: 840 1595 40

INVOICE

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

Invoice No: **[REDACTED]**

Fees	£	157.50
Expenses	£	0.00
VAT @17.5%	£	27.56
Amount Due:	£	185.06

Description of
Services:

For hire of meeting room space for the month of
March - 4.5 hours @£35.00
3 March - 09:30 to 14:00

Invoice Date:

31 March 2010

Payment Terms:

Payment is due within 30 days of this invoice. All invoices
are subject to the provisions of the Late Payment of
Commercial Debt Act, 2002

Payment By:

Please make cheques payable to Civic Regeneration
Limited or by Bacs: **[REDACTED]**

Thank you for your business

PAID

○
London Office:
51-52 The Hop Exchange
24 Southwark Street
London SE1 1TY

T 020 7378 0422
F 020 7357 8015
E info@civicregeneration.co.uk
W civicregeneration.co.uk

○
East Midlands Office:
6 -10 King Street
Leicester LE1 6RJ

T 0116 255 4838
F 0116 247 1395

○
South Yorkshire Office:
Talbot Chambers
2 - 6 North Church Street
Sheffield S1 2DH

T 0114 223 2366
F 0114 281 5353



INVESTOR IN PEOPLE



Registered Office:
Bridge House
London Bridge
London SE1 9QR

Company Registration
No. 3359110

Registered in England