

**Green Party MEP Trust**  
**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: 01/04/2010  
Tran Date To: 30/04/2010

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	40.00		40.00
4010	HE - Telephones / Internet	74.50		74.50
4012	Mobile telephones	35.25		35.25
4020	HE - Photocopying	83.76		83.76
4031	Website	17.61		17.61
4050	HE - IT Support	49.59		49.59
4060	HE - Postage & Couriers	26.17		26.17
4070	Office Refreshments	21.04		21.04
4080	HE - Cleaning	69.38		69.38
4101	Press Activities	280.14		280.14
4110	Bank charges	19.00		19.00
4200	HE - Rent, inc. basement	689.70		689.70
4210	HE - Service Charges	150.36		150.36
4215	Council Business Rates	175.16		175.16
4221	HE - Water	6.18		6.18
Total for Dept. 21		<u>1,737.84</u>		<u>1,737.84</u>
Grand Total:		<u>1,737.84</u>		<u>1,737.84</u>

Caroline Receipts  
April 2010

06/04/2010  
11:39

Ref No. 39964  
Station 1

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

VAT ID [REDACTED]  
Transaction Invoice  
Clerk Owner

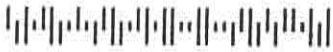
Item	Description	Amount
00002812	PG41 L/C COL PIXM	20.99
00002811	PG-40 L/C BLK PIX	18.01

VAT 5.81  
Total 39.00  
Debit/ATM Tendered 39.00

Thank you for your business

**PAID**

*print cartridges*



MRS CAROLINE LUCAS

Bill date: 9 April 2010

Account holder:

Account number:

Invoice number:

Phone number:

01204/1/4375/DSXX080420100801

Apr '10

Your last bill

Amount charged	£15.00
Payment received 21/3/10 by Direct Debit - Thank you	- £15.00

Your latest bill

Outstanding balance	£0.00
Your monthly plan charges	£12.77
New charges this month outside plan	£0.00
<b>Your new balance</b>	<b>£12.77</b>
<hr/>	
VAT charged at 17.5% on £12.77	£2.23

Amount due

£15.00

We will collect £15.00 on or around 24/4/10



**PAID**

The PhoneCo 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 Apr 2010

Description	Amount
Balance from previous invoice	£45.91
Payment made or other credits issued	£45.91
Other invoices and adjustments	£0.00
<b>Total brought forward</b>	<b>£0.00</b>
<b>Credits</b>	<b>£0.00</b>
<b>Line Rental</b>	
<b>Call Charges</b> (01 Mar 2010 - 31 Mar 2010)	
Fixed Line	£15.56
Mobile	£0.00
<b>Total Call Charges</b>	<b>£15.56</b>
<b>Discounts</b>	<b>£0.00</b>
<b>Other Charges</b>	<b>£28.92</b>
<i>Shared 50/50 between Cardine Lucas MEP and Jean Lambert MEP</i>	
<b>Sub Total Excluding VAT</b>	<b>£44.48</b>
<b>VAT</b>	<b>£7.78</b>
<b>Current charges due (VAT inclusive)</b>	<b>£52.26</b>
<i>26.13 each.</i>	
<b>Current charges due (VAT exempt)</b>	<b>£0.00</b>
<b>Amount now due</b>	<b>£52.26</b>

Have you seen the wide range of business packages available? Visit [www.thephone.coop](http://www.thephone.coop) or call 0845 458 9070 to discuss your requirements

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



**PAID**



daisy

Invoice number: [redacted] Account number: [redacted] Invoice date: 08/04/2010 Call us on: 0845 450 4520 Email us on: info@daisyplc.com

Your bill to the 31/03/2010

*Shared as follows:  
 Jean Lambert MEP £26.87  
 Corinne Lucas MEP: 33.37*

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

### Your daisy bill

Calls - (See Page 2)

Voice Calls	£51.27
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>£51.27</i>
VAT @ 17.50% on	£8.97

**Total** **£60.24**

**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**

movemybroadband@daisyplc.com  
 www.daisyplc.com/broadband



Need help understanding your bill? Visit [www.daisyretail.com](http://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 18 Apr 2010**



- 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. [redacted] Mobile no. [redacted]

Please choose the information you want to view

Account number [redacted]

Billing date April 2010

[View](#)



### Looking for this?

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

### Bill Summary Plan summary Itemisation

	Amount
Bill number V00624945215	
Outstanding balance	£0.00
Your monthly plan charges	£29.79
New charges this month outside plan	£0.21
<b>Your new balance</b>	<b>£30.00</b>
VAT charged at 17.5% on £30.00	£5.25
<b>Amount due</b>	<b>£35.25</b>

We will collect £35.25 on or around 28/4/10

[Make a payment](#)

[Back](#) [Top](#)

#### Mobile phones

- Pay monthly phones
- Pay as you go phones
- Smartphones
- Android phones
- BlackBerry smartphones

#### Best selling phones

- HTC Desire
- BlackBerry Storm2 9520
- BlackBerry Curve 8320
- Nokia X5
- BlackBerry Bold 9700

#### Manufacturers

- BlackBerry mobile phones
- Nokia mobile phones
- HTC mobile phones
- Samsung mobile phones
- Sony Ericsson mobile phones

#### Mobile Broadband & SIM

- Mobile Broadband
- SIM only
- Pay Monthly SIM only
- FREE SIM

#### Business

- Business setup
- Business phones
- Business deals
- Business service
- Business support

#### Help & Support

- My T-Mobile
- Forums
- Mobile phone support
- Billing & payment support
- Mobile phone upgrades

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**PAID**



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

Purchase Order	Account No.	Invoice No.	Our Ref	Date	Page
L3001645	2336	54217	SKD/TM	26/04/10	1

Stock code	Description	Qty	Unit	Unit Price	Amount
R-CAGPCOPIER	Machine Type : KM-4035 Serial Number: L3001645 RENTAL CHARGE PHOTOCOPIER QUARTERLY CHARGE Date due : 27/04/10	1	3	142.57	142.57

**PAID**

*Shared 50/50 with  
Jean Kamiset MEP: £83.76  
Caroline Lucas MEP: £83.76.*

Vat Analysis		
Rate	Goods Amount	VAT
1	17.50%	142.57 24.95

\*\*\* BANK DETAILS \*\*\*

BANK: Lloyds TSB  
NAME: Quadtronix Business Systems  
SORT CODE: 30 - 92 - 92  
ACCOUNT No. 00754394

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

CREDIT TERMS STRICTLY 30 DAYS  
NET OF INVOICE DATE

Registered in England 3489631  
Vat Registration Number 752 4359 26

**From:** Tollon Accounts [accounts@tollon.net]  
**Sent:** 15 March 2010 07:26  
**To:** [REDACTED]  
**Subject:** Tollon Invoice - 340688

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

*website hosting*

Account No: [REDACTED]  
Invoice Date: 01/04/2010  
Invoice No: [REDACTED]  
Date of Issue: 15/03/2010  
Payment due by: 8/4/2010

Description	Qty	Unit	Charge	VC
Order No:mysql db Period Starting 8/4/2010 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
<a href="https://online.tollon.net/tollon">https://online.tollon.net/tollon</a>	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:** 15 March 2010 07:26  
**To:** [REDACTED]  
**Subject:** Tollon Invoice - 340687

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: 01/04/2010  
Invoice No: [REDACTED]  
Date of Issue: 15/03/2010  
Payment due by: 8/4/2010

*website hosting*

Description	Qty	Unit	Charge	VC
Order No: CLUCAS001 Period Starting 8/4/2010				
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**

**Caroline Lucas**

**From:** shopper@rbsworldpay.com  
**Sent:** 28 April 2010 14:23  
**To:** carolinelucas@greenmeps.org.uk  
**Subject:** RBS WorldPay CARD transaction Confirmation

**Transaction Confirmation**

**Please retain for your records  
Thank you**

Your transaction has been processed by RBS WorldPay, on behalf of Royal Mail Group Ltd.

**Transaction details:**

*Transaction for the value of: GBP 24.55*  
*Description: Royalmail Retail Shipment*  
*From: Royal Mail Group Ltd*  
*Merchant's cart ID: [REDACTED]*  
*Authorisation Date/Time: 28/Apr/2010 13:22:38*  
*RBS WorldPay's transaction ID: [REDACTED]*  
This is not a tax receipt.

**Enquiries**

This confirmation only indicates that your transaction has been processed successfully. It does not indicate that your order has been accepted. It is the responsibility of Royal Mail Group Ltd to confirm that your order has been accepted, and to deliver any goods or services you have ordered.

If you have any questions about your order, please email Royal Mail Group Ltd at: [webcollections@parcelforce.co.uk](mailto:webcollections@parcelforce.co.uk), with the transaction details listed above.

**Thank you for shopping with Royal Mail Group Ltd.**

When you submit your transaction for processing by RBS WorldPay you confirm your acceptance of RBS WorldPay's shopper privacy policy, a copy of which can be viewed at: <http://www.rbsworldpay.com/shopper/privacy/>

To find out more about how your transaction was processed, visit RBS WorldPay's Frequently Asked Questions at: <http://www.rbsworldpay.com/shopper/faqs/>

For further information about Verified By Visa authentication and details on how you can enrol, please click the logo.



**PAID**



Post Office Ltd.  
Your Receipt

Twyford  
The Post Office  
High Street  
Twyford  
Winchester  
Hampshire  
SO21 1NH

VAT REG No. 243 1700 02  
31/03/2010 09:15  
SESSION : 1-3462830-1

*CL  
posting*

Postage stamp	@	0.56
1st class stamp	@	0.39
1		
TOTAL DUE TO POST OFFICE		
Cash	FROM CUSTOMER	5.00
Cash	TO CUSTOMER	4.05
BALANCE		
0.00		

Thank You



Post Office Ltd.  
Your Receipt

Sutton Scotney  
Oxford Road  
Sutton Scotney  
Winchester  
Hampshire  
SO21 3JG

VAT REG No. 243 1700 02  
06/04/2010 10:55  
SESSION : 1-3208274-1

*CL  
posting*

A&L CASH VDL		
1-	@	30.00
Postage stamp	@	0.67
1		
TOTAL DUE TO CUSTOMER		
Cash	TO CUSTOMER	29.33
BALANCE		
0.00		

Thank You

*total: £1.62*

**PAID**

## Despatch Note

Ethicalsuperstore.com  
16 Princes Park  
Kingsway  
Gateshead  
NE11 0NF  
United Kingdom  
Tel: 08450099016

**ethical**  
superstore.com

### Returns Address:

Ethicalsuperstore.com  
16 Princes Park  
Kingsway  
Gateshead  
NE11 0NF  
United Kingdom  
Order ID: [REDACTED]

### SOLD TO:

[REDACTED]  
Suite 58, the Hop Exchange  
24 Southwark Street  
London  
SE1 1TY  
United Kingdom  
07904 340 652  
jeanlambert@greenmeps.org.uk

\* Customer care is really important to us. In the unlikely event that you need to return any item please use the label above. If you need any advice on a return please visit <http://www.ethicalsuperstore.com/returns>. Alternatively you can email us at [shop@ethicalsuperstore.com](mailto:shop@ethicalsuperstore.com) or telephone on 08450099016. Thank you.

### SHIP TO:

[REDACTED]  
Suite 58, the Hop Exchange  
24 Southwark Street  
London  
SE1 1TY  
United Kingdom

Order Number: [REDACTED]  
Payment Method: Credit/Debit card (CPT)  
Printed Date: 06/04/10  
Order Date: 01/04/10

Products	Model	Total
2 x Equal Exchange Organic Breakfast Tea - 40 Bags	41454	£4.58
1 x Case 6 x Cafédirect Fairtrade Decaffeinated Organic Instant Coff	CX13180	£18.50
3 x Clipper Organic Instant Coffee 100g	68390	£11.07
2 x Equal Exchange Organic Wild Collected Rooibos (25 bags)	55986	£3.98
<b>Sub-Total:</b>		£38.13
<b>Standard Delivery (UK orders will normally be received within 5 working days. Choose this option and we'll use the most efficient delivery method possible.):</b>		£3.95
<b>Total:</b>		£42.08

Thanks for shopping at Ethical Superstore

Shared 50/50 between  
Cardine Lucas MLP - 21-04  
and Jean Lambert MLP - 21-04.

**PAID**

Our Packaging Philosophy as well as protecting your order we want to protect the planet too. We reuse packaging whenever possible, but when we do have to buy fresh packing materials we always use compostable starch alternatives to polystyrene and we only source 'green' bubble wrap which biodegrades 90% faster than others.

Vat Number: 845 6198 92. Company No: 4803694. EthicalSuperstore.com Ltd, 16 Princes Park, Kingsway, Gateshead, NE11 0NF, United Kingdom

# Invoice

24, 4 / 10

From Kathy

To \_\_\_\_\_

Date	Description	Folio		
			Total	80 -

**PAID**

Date Posted \_\_\_\_\_

Showed 50/50 Jean Lambert MEP E40  
 Cardine Lucas MEP E40

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 No. [REDACTED]  
Invoice Date 08/04/2010  
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 03/03/2010	10.00	10.00	17.50	1.75
1.00	Recycling Collection 17/03/2010	10.00	10.00	17.50	1.75
1.00	Recycling Collection 31/03/2010	10.00	10.00	17.50	1.75

Shared 50/50  
Cardine Lucas MEP: £17.63  
Jean Lambert MEP: £17.63

**PAID**

Carriage Net 0.00  
Total VAT Amount 5.25  
Invoice Total 35.25

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.

26C Church St  
Edmonton  
London  
N9 9DU

VAT Reg No: 876 8427 66

Invoice No. [REDACTED]  
Invoice Date 30/04/2010  
Cust. Order No [REDACTED]  
Account No. [REDACTED]



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

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 14/04/2010	10.00	10.00	17.50	1.75
1.00	Recycling Collection 28/04/2010	10.00	10.00	17.50	1.75

PAID

Showed 50/50  
Caroline Lucas MEP: £11.75  
Jean Lambert MEP: £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]  
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.

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

50/50 across 1 year  
 Caroline Lucas £2012.50  
 Jean Lambert £2012.50  
 One Month: £167.70

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

Interest	7/7	
Account	CIS 001	
Amount	£101	
Reference	302561	
PAID TO	7/7	

Mediadisk

**IF PAYMENT IS TO BE MADE BY BACS, PLEASE ENSURE OUR INVOICE NUMBER IS QUOTED**

Our bank details are as follows:

Danske Bank  
 Corporate Banking  
 75 King William Street  
 London EC4N 7DT

Sort Code  
 Account No.  
 IBAN  
 SWIFT



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



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

# Invoice

Date	17/12/09
Invoice #	[REDACTED]
Rep	[REDACTED]
VAT ID	
Company Reg #	

Bill To

**MEP Caroline Lucas / MEP Jean Lambert**  
**Melissa Freeman**  
**Suite 58**  
**The Hop Exchange**  
**24 Southwark Street**  
**London, SE1 1TY, United Kingdom**

P.O. No.	Ordered By
	[REDACTED]

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  Account Number: [REDACTED] IBAN Number: [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
		Subtotal GBP 3,520.00
		VAT Tax (15%) GBP 528.00
Amount due in full by 16 January 2010		<b>Total</b> GBP 4,048.00

*Annual 18 months bill  
 showed 50/50 with Jean  
 monthly rate for Lambert  
 Caroline Lucas MEP  
 for April 2010: £112.44*

Company Registration No. 4575191

**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>	Acting as agents for: VAT Reg. No.: GB/394556314 Peer Group Plc The Hop Exchange, 24 Southwark Street, LONDON, SE1 1TY
	Address for Notices:

**INVOICE**

Premises: (4301/10902/HJD)  
 Studio, 24 Southwark Street, LONDON, SE1 1TY

Please make your cheque payable to: **Peer Group Plc**  
 Bank Account Number: [REDACTED] Sort Code: [REDACTED]

Reference: [REDACTED] Invoice No: [REDACTED] Date/Taxpoint: **24/11/2009**

Date	Description	Paid	Net	VAT
------	-------------	------	-----	-----

25/12/2009	Licence Fee Annually in Advance 25/12/2009 - 24/12/2010	0.00	600.00	90.00 S
------------	--	------	--------	---------

*12 months cost shared 50/50 with Jean Lambert MEP.*  
*Monthly charge for April 2010: 28.75*

Code	Net	VAT		
S Standard	600.00	90.00	<b>PREVIOUSLY PAID</b>	<b>0.00</b>
			<b>INVOICED NET</b>	<b>600.00</b>
			<b>VAT</b>	<b>90.00</b>
			<b>AMOUNT DUE</b>	<b>690.00</b>

**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]

Date	05/03/2010
VAT no.	[REDACTED]
Tenant Ref	[REDACTED]
Invoice No.	[REDACTED]

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

and 4 mltbr  
~~charge~~ charge shared  
 30/50 with Jean  
 Lambert MEP.  
 include lucas share  
 April 2010  
 £660.95 rent  
 £150.36 service  
 charge.

Due Date	Description	From	To	Amount	VAT %	VAT Payable
25/03/2010	Rent in Advance	25/03/2010	23/06/2010	3,375.00	17.5	590.6
25/03/2010	Service Charge on Account in Advance	25/03/2010	30/07/2010	1,023.73	17.5	179.1
<b>PAID</b>						
<b>TOTAL</b>				4,398.73		769.7
<b>ADD VAT</b>				769.78		
<b>AMOUNT DUE</b>				5,168.51		

**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**  
 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.



**DEMAND NOTICE**

LONDON BOROUGH OF SOUTHWARK  
BUSINESS RATES, P.O. BOX 782  
BROMLEY BR1 3YE  
Telephone: 020 8290 7133  
www.southwark.gov.uk

P10084417-05310-1/2

67974 506  
MRS J LAMBERT MEP & DR C LUCAS MEP T/A  
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:- 08-MAR-2010

**Account Number**  
[REDACTED]

Rateable Value: £11250  
Non-Domestic Multiplier 2010/11: 0.4140  
Small Non-Domestic Multiplier 2010/11: 0.4070  
GROSS ANNUAL CHARGE FOR 2010/11: £4657.50

Reason for bill: Annual

Charge For Period	R V 11250	01-APR-2010	31-MAR-2011	4578.75
Transitional Relief For Period		01-APR-2010	31-MAR-2011	-843.91
Small Business Relief		01-APR-2010	31-MAR-2011	-234.52

*annual charge spread across 10 months  
and shared 50/50 with Jean Lambert MEP.  
Monthly cost in April 2010 for  
Caroline Lucas MEP: £175.16*

**AMOUNT DUE £ 3500.32**

Transitional Calculation	Base Liability (BL)	£3607.50
	Appropriate Fraction (AF)	1.0353 = 0.986 x 1.050
	Transitional Chargeable Amount (BL x AF)	£3734.84

**INSTALMENT DETAILS**

INSTALMENTS TO BE PAID BY: DIRECT DEBIT 15TH OF MONTH MONTHLY  
FIRST INSTALMENT DUE ON 15/04/2010  
OTHER INSTALMENTS DUE FROM 15/05/2010 TO 15/01/2011

1 X 350.32  
9 X 350.00





If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to [www.thameswater.co.uk](http://www.thameswater.co.uk)

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67974 083 7



56-59 THE HOP EXCHANGE  
24 SOUTHWARK STREET  
LONDON  
SE1 1TY

C LUCAS MEP

### Your water services bill for the year 1 April 2010 to 31 March 2011

Current charges	Amount to pay by 1st April 10
<b>£148.13</b>	<b>£74.07</b>

See below

The remaining £74.06 should be paid by 1st October 10 - we will send you a reminder nearer the time

You can pay the whole bill now if you prefer. If making full payment, please change the amount due box on the giro slip to £148.13

Overdue charges of £74.50 are not included in your new plan and must be paid immediately

Service charges		1 April 2010 - 31 March 2011 (365 days)		
		Volume charge £	Fixed charge £	
Water	45 m <sup>3</sup> @ 115.83p	52.12	26.00	£78.12
Wastewater	45 m <sup>3</sup> @ 53.35p	24.01	46.00	£70.01
			<b>Charges</b>	<b>£148.13</b>

**Assessed Volume**  
The volume shown above is based on the information you provided us on the number of employees and the nature of your business at these premises. Please tell us if your number of employees changes or has changed.

continued over page

**PAID**

Customer Services @ [thameswater.co.uk](http://thameswater.co.uk).

annual bill shared 50/50 via  
Sean Lambert MEP.

Monthly cost for Caroline Lucas MEP  
£6.18.

