

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

April – June 2012

The following receipts relate to Jean Lambert's General Allowance expenditure for the period April to June 2012.

Receipts for expenditure at or above £50 have been included, which account for the vast majority of General Allowance expenditure.

Jean shares a UK office with Green Party MEP for the South-East, Keith Taylor, so some receipts indicate a split payment shared between the two MEPs.

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

April 2012

Receipts for expenditure at or above £50 have been included, which account for the vast majority of General Allowance expenditure.

Jean shares a UK office with Green Party MEP for the South-East, Keith Taylor, so some receipts indicate a split payment shared between the two MEPs.



Invoice

1 of 1

Office of The Green MEPs

344-354 Grays Inn Road
Kings Cross
LONDON
WC1X 8BP
UK

Invoice Date : 30/06/2011
Invoice Number : 7848
Invoice Period : 24/06/2011 To : 31/07/2012
Gorkana Contact : Rabia Saeed
Customer Contact : 
Tax Point Date : 30/06/2011
PO Number :

Description	Amount
13 months subscription for the period 24/06/2011 to 31/07/2012 to the following Gorkana Products: UK Database <i>50% Jean Lambert</i> for a total of 1 concurrent user(s) Including Gorkana Alerts <i>1 month £231.14</i> Total Sale Value £5,008.00 Renewal on: 31/07/2012 Additional Note: PAID	£5,008.00
Total Gross Amount:	£5,008.00
VAT: 20.00 %	£1,001.60
Total Net Amount:	£6,009.60

Remittance Advice

Bank Account details for direct payment

Bank Name : Barclays	Date: 30/06/2011
Account Name : Gorkana Limited	Invoice No: 7848
Sort Code : 20-78-98	Amount: £6,009.60
Account Number : 03718794	

Payment is Due on 30/07/2011

Remittance Advice(s) should be emailed to accounts@gorkana.com or posted to

Gorkana Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE.

Tel: 020 7420 6808 Fax: 020 7420 6801

VAT Number: 757 1580 12



R.C.S. (London) Limited

49-51 East Road
Old Street
London, N1 6AH

Invoice

Tax Date	Invoice No.
01/02/2012	4048

Invoice To
 Office of Green Party MEPs 49-51 East Road London N1 6AH

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount
Managed Support Service 01.03.12 - 31.05.12 <i>50% Jean Lambert 1 month £69</i>	1	345.00	345.00
VAT 20%			
		Subtotal	£345.00
Company Registration Number: 04090627		VAT Total	£69.00
Company VAT Number: 795885251		Total	£414.00

PAID

Our BACS Transfer details:
Bank Name: Barclays
Branch Name: Fenchurch Street
Account Number: 50397989
Sort Code: 20-31-52
Ref: Invoice number

INVOICE

Account: GRE02
 Document: SINV/00003072
 Date: 30/04/2012
 Reference: UTILITIES - APRIL 2012
 Page: 1

CAN[®] Mezzanine

Great Offices for the Third Sector

Invoice To:
 Green MEPs
 49 - 51 East Road
 Old Street
 London
 N1 6AH

CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street
 London,
 N1 6AH

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 92

Quantity	Description	Unit Price	Value	Vat Code
1.00	Water Bill 18th January to 17th April 2012 Pro rata (based on occupancy days and workstations)	23.75	23.75	T1
1.00	Gas Bill 29th March to 25th April 2012 (Pro rata based on occupancy days and workstations)	2.79	2.79	T1
1.00	Electricity Charge For the month of March 2012 Pro rata (based on occupancy days and workstations)	101.20	101.20	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 1st April 2012 - 31st March 2013 Monthly billing	109.50	109.50	T9

50% Jeni Lambert

PAID

Code	Rate	Goods	VAT
T9	0.00%	109.50	0.00

Goods:	237.24
VAT:	25.55
Invoice Total :	262.79
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 13th April 2012. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

INVOICE

durrants

Gorkana Group

Discovery House,
28 – 42 Banner Street
London EC1Y 8QE

TO:

Office for the Green MEPs
CAN Mezzanine
49 - 51 East Road
Old Street
London
N1 6AH

T +44 20 7674 0200
E creditcontrol@durrants.co.uk
www.durrants.co.uk

MESSAGE:

Invoice Number: 545140
SALE

Invoice Date: 30 April 2012

Our Order Reference: Office for the Green MEPs
Our Order Number: A21249-1
Tax Point: 30 April 2012

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/04/2012	To: 30/04/2012	
1	Reading Fee	£84.24	£84.24
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
77	Cuttings pages	£0.99	£76.23
77	Web Distribution Pages	£0.42	£32.34
1	Credit 3 Cuttings Pages	-£2.97	-£2.97

50% Jean Lambert

PAID

Terms: Net 30 Days (from invoice date)
Bank Details: Barclays Bank PLC
Account Name : Durrants Ltd
Account Number : 80480169
Sort Code : 20-78-98
INTEREST MAY BE CHARGED ON LATE PAYMENTS.
Credit / Debit card payments are also accepted.
If you are paying by Direct Debit, this invoice is for information only.

SUB TOTAL £189.84

VAT (20 %) £37.97

TOTAL £227.81

Our Order Reference: Office for the Green MEPs
Our Order Number: A21249-1

Invoice Number: 545140

TOTAL £227.81

Gorkana Group

Gorkana | durrants | metrica





vodafone

Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

[REDACTED]

[REDACTED]

9 Apr 12

[REDACTED]
OFFICE OF GREEN PARTY MEPS
49-51 EAST ROAD
LONDON
N1 6AH

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:	
07917 764 752 [REDACTED]	£33.50
07917 881 648 [REDACTED]	£36.00
<i>Total before VAT</i>	<i>£69.50</i>
<i>VAT on this bill see back for VAT details</i>	<i>£12.00</i>
Total	£81.50

by Direct Debit on or after 23 April 2012

PAID

THE OFFICE OF THE GREENS MEP'S
49/51 EAST ROAD
CAN MEZZANINE
LONDON
LONDON
N1 6AH

BILL 42127244
BILL DATE 19 Apr 12
ACCOUNT NUMBER [REDACTED]
MOBILE NUMBER [REDACTED]
OUR REFERENCE [REDACTED]
PAGE 2 of 5

Type of Charge	Amount (£)
VAT @ 20.00% of £57.25	11.45
TOTAL AMOUNT DUE THIS BILL	76.20
Balance Brought Forward	0.00

PAID

TOTAL AMOUNT DUE 03 May 12 £ 76.20

For Customer Services
 0800 977 7337
 8002
smebusinessaccounts@o2.com

To settle this bill you need take no action.
Payment will be requested from your bank account or credit card
on the due date shown or soon after.

INVOICE

Account: GRE02
 Document: SINV/00002964
 Date: 30/04/2012

CAN[®] Mezzanine
 Great Offices for the Third Sector

Reference: FACILITIES - APRIL 2012

Page: 1

Invoice To:
 Green MEPs
 49 - 51 East Road
 Old Street
 London
 N1 6AH

CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street
 London,
 N1 6AH

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 92

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	20.66	20.66	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
9.00	ADSL Line Charge	6.00	54.00	T1
1.00	10% Telephone Administration Charge	0.80	0.80	T1
1.00	Franking - Pieces	8.02	8.02	T1
1.00	Franking - Rental Charge	3.81	3.81	T1
1.00	10% Franking Administration Charge	1.18	1.18	T1

Jean Lambert £77.55

PAID

Code	Rate	Goods	VAT

Goods:	130.47
VAT:	26.09
Invoice Total :	156.56
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 13th April 2012. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

INVOICE

Account: GRE02
 Document: SINV/00002667
 Date: 01/02/2012

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: ANNUAL STORAGE CHARGE

Page: 1

Invoice To:
 Green MEPs
 49 - 51 East Road
 Old Street
 London
 N1 6AH

CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street
 London,
 N1 6AH

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 92

Quantity	Description	Unit Price	Value	Vat Code
1.00	Annual Rental for Storage Cupboard From 1st January 2012 to 31st December 2012 £400 per cupboard	400.00	400.00	T1
1.00	Annual Rental for Single Storage Cupboard From 1st January 2012 to 31st December 2012 £200 per cupboard	200.00	200.00	T1

Jean Lambert 1 month

£80

*plus £42 comms charge
(1 month)*

PAID

Code	Rate	Goods	VAT
T1	20.00%	600.00	120.00

Goods:	600.00
VAT:	120.00
Invoice Total :	720.00
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 17th February 2012. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

INVOICE

Account: GRE02
 Document: SINV/00002667
 Date: 01/02/2012

CAN[®] Mezzanine
 Great Offices for the Third Sector

Reference: ANNUAL STORAGE CHARGE

Page: 1

Invoice To:
 Green MEPs
 49 - 51 East Road
 Old Street
 London
 N1 6AH

CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street
 London,
 N1 6AH

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 92

Quantity	Description	Unit Price	Value	Vat Code
1.00	Annual Rental for Storage Cupboard From 1st January 2012 to 31st December 2012 £400 per cupboard	400.00	400.00	T1
1.00	Annual Rental for Single Storage Cupboard From 1st January 2012 to 31st December 2012 £200 per cupboard	200.00	200.00	T1

Jean Lambert

*- additional storage charge
 £40 (1 month)*

PAID

Code	Rate	Goods	VAT
T1	20.00%	600.00	120.00

Goods:	600.00
VAT:	120.00
Invoice Total :	720.00
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 17th February 2012. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29. OR please make cheques payable to "CAN Mezzanine Ltd".

INVOICE

Account: GRE02
Document: SINV/00002804
Date: 15/03/2012

Reference: LICENCE FEE

Page: 1

CAN[®] Mezzanine

Great Offices for the Third Sector

Invoice To:
Green MEPs
49 - 51 East Road
Old Street
London
N1 6AH

CAN Mezzanine Ltd
49 - 51 East Road
Old Street
London,
N1 6AH

Tel: 020 72508034
Fax: 0207 2508005
VAT Reg: GB892 2003 92

Quantity	Description	Unit Price	Value	Vat Code
8.00	Licence Fee For the period 1st April 2012 to 30th June 2012 Workstation	800.00	6,400.00	T1

50% Jean Lambert

1 month £1,280

PAID

Code	Rate	Goods	VAT

Goods:	6400.00
VAT:	1280.00
Invoice Total :	7680.00
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 23rd March 2012. Please send BACS payment to Barclays Bank account number 83996301sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

CAN Mezzanine Limited is a Registered Charity No: 1128255 • Company No: 05976914 • Registered in England and Wales • Registered office 49 - 51 East Road, London N1 6AH •

Siemens Financial Services Limited
Sefton Park, Bells Hill Stoke Poges, Buckinghamshire SL2 4JS, UK

██████████
344-354 Gray's Inn Road
LONDON
WC1X 8BH

Tax Certificate

Agreement No: ██████████
Date: 22 September 2011
Tax Cert No: ██████████
Payment Method: Direct Debit
Originator: Siemens Financial Services Ltd
Finance Proposer: Quadtronix Business Systems
Exposure Customer: The Green Party Mep Trust

Tax Certificate

To Equipment Rentals for the period 27 Oct 2011 to 26 Oct 2012

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
27 Oct 2011	Lease Rental	27 Oct 2011	160.97	20	32.19	193.16
27 Oct 2011	Annual Service Fee	27 Oct 2011	50.00	20	10.00	60.00
27 Jan 2012	Lease Rental	27 Jan 2012	160.97	20	32.19	193.16
27 Apr 2012	Lease Rental	27 Apr 2012	160.97	20	32.19	193.16
27 Jul 2012	Lease Rental	27 Jul 2012	160.97	20	32.19	193.16

IMPORTANT

This tax certificate represents multiple tax invoices.
The tax point for each instalment is shown above and VAT will then become due.
If VAT rate or any rental amounts are changed during the period a replacement tax certificate will be issued.

Equipment Details

Description	Serial / Reg Number	Location
Kyocera TA300i	██████████	WC1X 8BH

PAID

50% Sean Lambert
£96.58 quarter

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens.
Possible infringements can be reported to our HelpDesk "Tell us" at www.siemens.com/tell-us

Siemens Financial Services Limited
Head Office

Sefton Park
Bells Hill
Stoke Poges

Tel: 01753 43 4000
Fax: 01753 43 4499
Tel. No: GB 222 4382 92

Registered Office: Address as above. Registered No: 842692. England. Buckinghamshire SL2 4JS, UK

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

May 2012

Receipts for expenditure at or above £50 have been included, which account for the vast majority of General Allowance expenditure.

Jean shares a UK office with Green Party MEP for the South-East, Keith Taylor, so some receipts indicate a split payment shared between the two MEPs.

INVOICE

Account: GRE02
 Document: SINV/00002527
 Date: 13/01/2012

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: ANNUAL COMMS & STORAGE

Page: 1

Invoice To:
 Green MEPs
 49 - 51 East Road
 Old Street
 London
 N1 6AH

CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street
 London,
 N1 6AH

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 92

Quantity	Description	Unit Price	Value	VAT Code
8.00	Annual Communications Charges From 1st January 2012 to 31st December 2012 £105 per workstation Workstation	105.00	840.00	T1
3.00	Annual Rental for Storage Cupboard From 1st January 2012 to 31st December 2012 £400 per cupboard	400.00	1,200.00	T1

JL - 1 month Comm charge £42

JL - 1 month storage £80

PAID

Code	Rate	VAT Analysis Goods	VAT
T1	20.00%	2,040.00	408.00

Goods:	2040.00
VAT:	408.00
Invoice Total :	2448.00
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 20th January 2012. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

INVOICE

Account: GRE02
 Document: SINV/00002867
 Date: 01/02/2012

CANTM Mezzanine
 Great Offices for the Third Sector

Reference: ANNUAL STORAGE CHARGE

Page: 1

Invoice To:
 Green MEPs
 49 - 51 East Road
 Old Street
 London
 N1 6AH

CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street
 London,
 N1 6AH

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 92

QUANTITY	DESCRIPTION	Unit Price	Value	Vat Code
1.00	Annual Rental for Storage Cupboard From 1st January 2012 to 31st December 2012 £400 per cupboard	400.00	400.00	T1
1.00	Annual Rental for Single Storage Cupboard From 1st January 2012 to 31st December 2012 £200 per cupboard	200.00	200.00	T1

Jean Lambert - storage

£40 (1 month)

PAID

Code	Rate	Goods	VAT
T1	20.00%	600.00	120.00

Goods:	600.00
VAT:	120.00
Invoice Total :	720.00
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 17th February 2012. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"



Invoice

1 of 1

Office of The Green MEPs
344-354 Grays Inn Road
Kings Cross
LONDON
WC1X 8BP
UK

Invoice Date : 30/06/2011
Invoice Number : 7848
Invoice Period : 24/06/2011 To : 31/07/2012
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Tax Point Date : 30/06/2011
PO Number :

Description	Amount
13 months subscription for the period 24/06/2011 to 31/07/2012 to the following Gorkana Products: UK Database for a total of 1 concurrent user(s) <i>50% Teen Lambert</i> Including Gorkana Alerts Total Sale Value <i>1 month £231.14</i> £5,008.00 Renewal on: 31/07/2012 Additional Note:	£5,008.00
Total Gross Amount:	£5,008.00
VAT: 20.00 %	£1,001.60
Total Net Amount:	£6,009.60

PAID

Remittance Advice

Bank Account details for direct payment

Bank Name : Barclays	Date: 30/06/2011
Account Name : Gorkana Limited	Invoice No: 7848
Sort Code : 20-78-98	Amount: £6,009.60
Account Number : 03718794	

Payment is Due on 30/07/2011

Remittance Advice(s) should be emailed to accounts@gorkana.com or posted to

Gorkana Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE.

Tel: 020 7420 6808 Fax: 020 7420 6801

VAT Number: 757 1580 12



R.C.S. (London) Limited

49-51 East Road
Old Street
London, N1 6AH

Invoice

Tax Date	Invoice No.
01/02/2012	4048

Invoice To

Office of Green Party MEPs 49-51 East Road London N1 6AH

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount
Managed Support Service 01.03.12 - 31.05.12 <i>50% Jean Lambert £69 1 month</i>	1	345.00	345.00
VAT 20%			
		Subtotal	£345.00
Company Registration Number: 04090627		VAT Total	£69.00
Company VAT Number: 795885251		Total	£414.00

PAID

Our BACS Transfer details:
Bank Name: Barclays
Branch Name: Fenchurch Street
Account Number: 50397989
Sort Code: 20-31-52
Ref: Invoice number



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

10 May 12

████████████████████
OFFICE OF GREEN PARTY MEPS
49-51 EAST ROAD
LONDON
N1 6AH

Copy bill



Your vodafone bill

Quick breakdown

For these mobiles:	
████████████████████	£35.24
████████████████████	£36.00
████████████████████	
<i>Total before VAT</i>	£71.24
<i>VAT on this bill see back for VAT details</i>	£12.34
Total	£83.58

by Direct Debit on or
after 24 May 2012

INVOICE

Account: GRE02
 Document: SINV/00003133
 Date: 31/05/2012
 Reference: FACILITIES - MAY 2012
 Page: 1

CANSM Mezzanine

Great Offices for the Third Sector

Invoice To:
 Green MEPs
 49 - 51 East Road
 Old Street
 London
 N1 6AH

CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street
 London,
 N1 6AH
 Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 92

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	21.83	21.83	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
9.00	ADSL Line Charge	6.00	54.00	T1
1.00	10% Telephone Administration Charge	11.78	11.78	T1
1.00	Franking - Pieces	218.56	218.56	T1
	Green MEP's - 23 pcs @ £16.75			
	Green MEP's Jean - 651 pcs @ £201.81			
1.00	Franking - Rental Charge	42.85	42.85	T1
1.00	10% Franking Administration Charge	26.14	26.14	T1

£396.39 - Jean Lambert

PAID

Code	Rate	Goods	VAT
---	-----	-----	-----

Goods:	417.16
VAT:	83.43
Invoice Total :	500.59
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 22nd June 2012. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

INVOICE

Account: GRE02
Document: SINV/00003186
Date: 31/05/2012
Reference: UTILITIES - MAY 2012
Page: 1

CAN[®] Mezzanine
Great Offices for the Third Sector

Invoice To:
Green MEPs
49 - 51 East Road
Old Street
London
N1 6AH

CAN Mezzanine Ltd
49 - 51 East Road
Old Street
London,
N1 6AH

Tel: 020 72508034
Fax: 0207 2508005
VAT Reg: GB892 2003 92

Quantity	Description	Unit Price	Value	Vat Code
1.00	Electricity Charge For the month of April 2012 Pro rata (based on occupancy days and workstations)	101.69	101.69	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 1st April 2012 - 31st March 2013 Monthly billing	109.50	109.50	T9

50% Jean Lambert

PAID

Code	Rate	Goods	VAT
T9	0.00%	109.50	0.00

Goods:	211.19
VAT:	20.34
Invoice Total :	231.53
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 22nd June 2012. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

CAN Mezzanine Limited is a Registered Charity No: 1128255 • Company No: 05976914 • Registered in England and Wales • Registered office 49 — 51 East Road, London N1 6AH •

INVOICE

Account: GRE02
 Document: SINV/00002804
 Date: 15/03/2012

Reference: LICENCE FEE

Page: 1

CAN[®] Mezzanine

Great Offices for the Third Sector

CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street
 London,
 N1 6AH

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 92

Invoice To:
 Green MEPs
 49 - 51 East Road
 Old Street
 London
 N1 6AH

Quantity	Description	Unit Price	Value	Vat Code
8.00	Licence Fee For the period 1st April 2012 to 30th June 2012 Workstation	800.00	6,400.00	T1

50% Jean Lambert

£1,280 1 month

PAID

Code	Rate	Goods	VAT

Goods:	6400.00
VAT:	1280.00
Invoice Total :	7680.00
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 23rd March 2012. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

INVOICE

durrants

Gorkana Group

Discovery House,
28 – 42 Banner Street
London EC1Y 8QE

TO:

Office for the Green MEPs
CAN Mezzanine
49 - 51 East Road
Old Street
London
N1 6AH

T +44 20 7674 0200
E creditcontrol@durrants.co.uk
www.durrants.co.uk

MESSAGE:

Invoice Number: 550674
SALE

Invoice Date: 31 May 2012

Our Order Reference: Office for the Green MEPs
Our Order Number: A21249-1
Tax Point: 31 May 2012

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/05/2012 To: 31/05/2012		
1	Reading Fee	£84.24	£84.24
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
116	Cuttings pages	£0.99	£114.84
116	Web Distribution Pages	£0.42	£48.72
1	Credit 12 Cuttings Pages	-£11.88	-£11.88

50% Jean Lambert
1 month

PAID

Terms: Net 30 Days (from invoice date)
Bank Details: Barclays Bank PLC
Account Name : Durrants Ltd
Account Number : 80480169
Sort Code : 20-78-88
INTEREST MAY BE CHARGED ON LATE PAYMENTS.
Credit / Debit card payments are also accepted.
If you are paying by Direct Debit, this invoice is for information only.

SUB TOTAL	£235.92
VAT (20 %)	£47.18
TOTAL	£283.10

Our Order Reference: Office for the Green MEPs
Our Order Number: A21249-1

Invoice Number: 550674

TOTAL £283.10

Gorkana Group
Gorkana | durrants | metrica



THE OFFICE OF THE GREENS MEP'S
49/51 EAST ROAD
CAN MEZZANINE
LONDON
LONDON
N1 6AH

BILL 43242234
BILL DATE 19 May 12
ACCOUNT NUMBER 04600520

MOBILE NUMBER [REDACTED]
OUR REFERENCE [REDACTED]
PAGE 2 of 5

Type of Charge	Amount (£)
VAT @ 20.00% of £56.64	11.33
TOTAL AMOUNT DUE THIS BILL	75.58
Balance Brought Forward	0.00

PAID

TOTAL AMOUNT DUE 02 Jun 12 £ 75.58

For Customer Services
0800 977 7337
8002
smebusinessaccounts@o2.com

To settle this bill you need take no action.
Payment will be requested from your bank account or credit card
on the due date shown or soon after.

Three Colours Ltd

Invoice (Not Paid)

Willesden Freight Terminal
 Channel Gate Road
 London
 NW10 6UQ
 United Kingdom

Phone: +44 (0)20 8965 3339
Fax: +44 (0)20 8838 0088
E-mail: info@3colours.co.uk
VAT No.: 934526026

Invoice No: 3188
Invoice date: 24/05/2012
Due date: 08/06/2012

To:

Office of the Green MEPs

CAN Mezzanine
 49-51 East Road
 London N1 6AH

Sales person:	Contact name: ██████████
Delivery date:	Payment terms: Net 15

Qty.	Description	Unit Price	Net Amount	VAT %	VAT
23	Delivery service charged per Drop.	£13.75	£316.25	20%	£63.25
<div style="font-size: 48px; opacity: 0.5; transform: rotate(-45deg);">PAID</div>					

VAT Code	VAT %	VAT Net	VAT
S	20%	£316.25	£63.25

Net amount: £316.25
VAT Total: £63.25
Total: £379.50
Payments: £0.00
Balance: £379.50

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

June 2012

Receipts for expenditure at or above £50 have been included, which account for the vast majority of General Allowance expenditure.

Jean shares a UK office with Green Party MEP for the South-East, Keith Taylor, so some receipts indicate a split payment shared between the two MEPs.

INVOICE

Account: GRE02
 Document: SINV/00003292
 Date: 30/06/2012

CAN^{ME} Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - JUNE 2012

Page: 1

Invoice To:
 Green MEPs
 49 - 51 East Road
 Old Street
 London
 N1 6AH

CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street
 London,
 N1 6AH

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 92

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	16.73	16.73	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
9.00	ADSL Line Charge	6.00	54.00	T1
1.00	10% Telephone Administration Charge	11.27	11.27	T1
1.00	Franking - Pieces	84.15	84.15	T1
	Green MEP's - 15pcs @ £6.96			
	GMEP Jean - 249pcs @ £77.19			
1.00	Franking - Rental Charge	22.19	22.19	T1
1.00	10% Franking Administration Charge	10.63	10.63	T1

Jean Lambert £202.78
1 month

PAID

Code	Rate	Goods	VAT

Goods:	240.97
VAT:	48.19
Invoice Total :	289.16
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 13th July 2012. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

thePhoneCo-op

it's your call

OFFICE OF THE GREEN MEPS
CAN Mezzanine
49-51 East Road
London
N1 6AH

Customer Service: 0845 458 9070
Web: www.thephone.coop
Email: bills@thephone.coop

Account: 00121555
Invoice: 002521319
Date: 08/06/2012

Monthly Charges	
Landline	£23.82
Mobile	£19.84
Internet Services	£11.91
Other	£0.00
Call and Usage Charges	
Landline	£2.73
Mobile	£0.00
Broadband	£2.37
Other	£0.00
One Off Charges	£0.00
Discounts and Refunds	£0.00
Subtotal exc. VAT	£61.93
VAT @ 20% charged on £61.93	£12.39
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£74.32
Balance from previous invoice	£18.30
Payments made	-£18.30
Balance brought forward	£0.00
Amount now due	£74.32

PAID

Look after the pennies...

We think it's about time you called us for a **FREE MOT** on your account.

Forget flashy offers for new customers. Nothing makes us happier than making sure our current customers are getting the best products and services we offer at a price you can afford.

We have some great deals on:

- Line rental
- Home phone and broadband
- Mobile phone

Call **0845 458 9040** to see how we could save you some money.



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. 685 4419 03

Send no payment
Payment will be collected by direct debit on or after 29 June 2012

THE OFFICE OF THE GREENS MEP'S
49/51 EAST ROAD
CAN MEZZANINE
LONDON
LONDON
N1 6AH

BILL 44321732
BILL DATE 19 Jun 12
ACCOUNT NUMBER 04600520

MOBILE NUMBER [REDACTED]
OUR REFERENCE [REDACTED]
PAGE 2 of 4

Type of Charge	Amount (£)
VAT @ 20.00% of £56.53	11.31
TOTAL AMOUNT DUE THIS BILL	75.34
Balance Brought Forward	0.00

PAID

TOTAL AMOUNT DUE 03 Jly 12 £ 75.34

For Customer Services
0800 977 7337
8002
smebusinessaccounts@o2.com

To settle this bill you need take no action.
Payment will be requested from your bank account or credit card
on the due date shown or soon after.

OFFICE OF GREEN PARTY MEPS
49-51 EAST ROAD
LONDON
N1 6AH

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:	
07917 764 752 [REDACTED]	£34.98
MEP TRUST	
07917 881 648 [REDACTED]	£37.66
Total before VAT	£72.64
VAT on this bill <i>see back for VAT details</i>	£12.62
Total	£85.26

by Direct Debit on or
after 21 June 2012

PAID



LambdaTek Component Shop

The complete computing store at trade prices
componentshop.lambdatek.com

LambdaTek LTD, 1 Kings Meadow, Osney Mead,
Oxford, OX2 0DP

Tel: +44 (0)1865 791055

V.A.T. Registration No. GB 768 4408 93

Invoice

Invoice number: LAMBDA1340020046
Invoice Date: Mon 18 Jun 2012 12:50:55
Customer POREf:
Customer Name:
Customer e-mail:
Billing Tel.: 020 7250 8417
Delivery Tel.: 020 7250 8417
Customer VAT number:

Delivery Address:

Can Mezzanine
49 51 East Road
LONDON
United Kingdom
N1 6AH

Billing Address:

Can Mezzanine
49 51 East Road
LONDON
United Kingdom
N1 6AH

Amounts below are in GBP

Items purchased

Item	Quantity	Cost	VAT (20%)	Item Tot.	Line Total
B179001 (Kyocera TK560K - KYO BLACK TONER CASSETTE FS-C5300DN (Amazon sku B00563DBJJ; Kyocera TK 560K - toner kit [Electronics]))	1	104.78	20.96	125.74	125.74
Delivery: 3-5 working days	—	3.54	0.71	4.25	4.25
Voucher Credit	—	-0.00	-0.00	-0.00	-0.00
Discount	—	-0.00	-0.00	-0.00	-0.00
				Total Ex. VAT	108.32
				VAT	21.67
				Grand TOTAL (GBP):	129.99

50% Jean Lambert

PAID

INVOICE

Account: GRE02
Document: SINV/00003345
Date: 30/06/2012

Reference: UTILITIES - JUNE 2012

Page: 1

CANTM Mezzanine

Great Offices for the Third Sector

CAN Mezzanine Ltd
49 - 51 East Road
Old Street
London,
N1 6AH

Tel: 020 72508034
Fax: 0207 2508005
VAT Reg: GB892 2003 92

Invoice To:
Green MEPs
49 - 51 East Road
Old Street
London
N1 6AH

Quantity	Description	Unit Price	Value	Vat Code
1.00	Gas Bill 26th April to 19th June 2012, including longer term usage charges (Pro rata based on occupancy days and workstations)	63.89	63.89	T1
1.00	Electricity Charge 1st May 2012 to 11th June 2012 Pro rata (based on occupancy days and workstations)	111.38	111.38	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 1st April 2012 - 31st March 2013 Monthly billing	109.50	109.50	T9

50% Jean Lambert

PAID

Code	Rate	Goods	VAT
T9	0.00%	109.50	0.00

Goods:	284.77
VAT:	35.05
Invoice Total :	319.82
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 13th July 2012. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

CAN Mezzanine Limited is a Registered Charity No: 1128255 • Company No: 05976914 • Registered in England and Wales • Registered office 49 — 51 East Road, London N1 6AH •

INVOICE

durrants

Gorkana Group

Discovery House,
28 – 42 Banner Street
London EC1Y 8QE

TO:

Office for the Green MEPs
CAN Mezzanine
49 - 51 East Road
Old Street
London
N1 6AH

T +44 20 7674 0200
E creditcontrol@durrants.co.uk
www.durrants.co.uk

MESSAGE:

Invoice Number: 556157
SALE

Invoice Date: 30 June 2012

Our Order Reference: Office for the Green MEPs
Our Order Number: A21249-1
Tax Point: 30 June 2012

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/06/2012 To: 30/06/2012		
1	Reading Fee	£84.24	£84.24
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
92	Cuttings pages	£0.99	£91.08
92	Web Distribution Pages	£0.42	£38.64
<i>50% Jean Lambert</i>			
PAID			
SUB TOTAL			£213.96
VAT (20 %)			£213.96 £42.79
TOTAL			£256.75

Terms: Net 30 Days (From Invoice date)
Bank Details: Barclays Bank PLC
Account Name : Durrants Ltd
Account Number : 80480189
Sort Code : 20-78-88

INTEREST MAY BE CHARGED ON LATE PAYMENTS.
Credit / Debit card payments are also accepted.
If you are paying by Direct Debit, this invoice is for information only.

Our Order Reference: Office for the Green MEPs
Our Order Number: A21249-1

Invoice Number: 556157

TOTAL £256.75

Gorkana Group

Gorkana | durrants | metrica



R.C.S. (London) Limited

49-51 East Road
Old Street
London, N1 6AH

Invoice

Tax Date	Invoice No.
30/04/2012	4162

Invoice To
 Office of Green Party MEPs 49-51 East Road London N1 6AH

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount
Managed Support Service 01.06.12 - 31.08.12 <i>50% Jean Lambert</i> <i>1 month £69</i>	1	345.00	345.00
VAT 20%	Subtotal		£345.00
Company Registration Number: 04090627	VAT Total		£69.00
Company VAT Number: 795885251	Total		£414.00

Our BACS Transfer details:

Bank Name: Barclays
 Branch Name: Fenchurch Street
 Account Number: 50397989
 Sort Code: 20-31-52
 Ref: Invoice number



Invoice

1 of 1

Office of The Green MEPs

344-354 Grays Inn Road
Kings Cross
LONDON
WC1X 8BP
UK

Invoice Date : 30/06/2011
Invoice Number : 7848
Invoice Period : 24/06/2011 To : 31/07/2012
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Tax Point Date : 30/06/2011
PO Number :

Description	Amount
13 months subscription for the period 24/06/2011 to 31/07/2012 to the following Gorkana Products: UK Database for a total of 1 concurrent user(s) <i>50% Ian Lambert</i> Including Gorkana Alerts Total Sale Value <i>1 month £231.14</i> £5,008.00 Renewal on: 31/07/2012 Additional Note:	£5,008.00
Total Gross Amount:	£5,008.00
VAT: 20.00 %	£1,001.60
Total Net Amount:	£6,009.60

PAID

Remittance Advice

Bank Account details for direct payment

Bank Name : Barclays	Date: 30/06/2011
Account Name : Gorkana Limited	Invoice No: 7848
Sort Code : 20-78-98	Amount: £6,009.60
Account Number : 03718794	

Payment is Due on 30/07/2011

Remittance Advice(s) should be emailed to accounts@gorkana.com or posted to

Gorkana Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE.

Tel: 020 7420 6808 Fax: 020 7420 6801

VAT Number: 757 1580 12

INVOICE

Account: GRE02
 Document: SINV/00002527
 Date: 13/01/2012

CAN[®] Mezzanine
 Great Offices for the Third Sector

Reference: ANNUAL COMMS & STORAGE

Page: 1

Invoice To:
 Green MEPs
 49 - 51 East Road
 Old Street
 London
 N1 6AH

CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street
 London,
 N1 6AH

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 92

Quantity	Description	Unit Price	Value	Vat Code
8.00	Annual Communications Charges From 1st January 2012 to 31st December 2012 £105 per workstation Workstation	105.00	840.00	T1
3.00	Annual Rental for Storage Cupboard From 1st January 2012 to 31st December 2012 £400 per cupboard	400.00	1,200.00	T1

Comms charge £82 1 month
Storage £80 1 month

PAID

Code	Rate	Goods	VAT
T1	20.00%	2,040.00	408.00

Goods:	2040.00
VAT:	408.00
Invoice Total :	2448.00
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 20th January 2012. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

INVOICE

Account: GRE02
Document: SINV/00002667
Date: 01/02/2012

CAN[™] Mezzanine

Great Offices for the Third Sector

Reference: ANNUAL STORAGE CHARGE

Page: 1

Invoice To:
Green MEPs
49 - 51 East Road
Old Street
London
N1 6AH

CAN Mezzanine Ltd
49 - 51 East Road
Old Street
London,
N1 6AH

Tel: 020 72508034
Fax: 0207 2508005
VAT Reg: GB892 2003 92

Quantity	Description	Unit Price	Value	Vat Code
1.00	Annual Rental for Storage Cupboard From 1st January 2012 to 31st December 2012 £400 per cupboard	400.00	400.00	T1
1.00	Annual Rental for Single Storage Cupboard From 1st January 2012 to 31st December 2012 £200 per cupboard	200.00	200.00	T1

£60 storage month

PAID

Code	Rate	Goods	VAT
T1	20.00%	600.00	120.00

Goods:	600.00
VAT:	120.00
Invoice Total :	720.00
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 17th February 2012. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

CAN Mezzanine Limited is a Registered Charity No: 1128255 • Company No: 05976914 • Registered in England and Wales • Registered office 49 — 51 East Road, London N1 6AH •

INVOICE

Account: GRE02
Document: SINV/00002804
Date: 15/03/2012

Reference: LICENCE FEE

Page: 1

CAN[®] Mezzanine

Great Offices for the Third Sector

CAN Mezzanine Ltd
49 - 51 East Road
Old Street
London,
N1 6AH

Tel: 020 72508034
Fax: 0207 2508005
VAT Reg: GB892 2003 92

Invoice To:
Green MEPs
49 - 51 East Road
Old Street
London
N1 6AH

Quantity	Description	Unit Price	Value	Vat Code
8.00	Licence Fee For the period 1st April 2012 to 30th June 2012 Workstation	800.00	6,400.00	T1

50% Jean Lambert

1 month £1,280

PAID

Code	Rate	Goods	VAT

Goods:	6400.00
VAT:	1280.00
Invoice Total :	7680.00
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 23rd March 2012. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

CAN Mezzanine Limited is a Registered Charity No: 1128255 • Company No: 05976914 • Registered in England and Wales • Registered office 49 — 51 East Road, London N1 6AH •