

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

October – December 2011

The following receipts relate to Jean Lambert's General Allowance expenditure for the period October to December 2011.

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

October 2011

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.

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

BILL [REDACTED]
BILL DATE 19 Oct 11
ACCOUNT NUMBER [REDACTED]

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

Type of Charge	Amount (£)
TOTAL AMOUNT DUE THIS BILL	75.31
Balance Brought Forward	0.00

PAID

TOTAL AMOUNT DUE 02 Nov 11

£ 75.31

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:	
07017 104 102	£34.12
07017 224 040	£36.00
Total before VAT	£70.12
VAT on this bill <i>see back for VAT details</i>	£12.12
Total	£82.24

by Direct Debit on or
after 21 October 2011

PAID

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: [REDACTED]
Date: 22 September 2011
Tax Cert No: [REDACTED]
Payment Method: Direct Debit
Originator: Siemens Financial Services Ltd
Finance Proposer: Quadtronic 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: Kyocera TA300i
Serial / Reg Number: [REDACTED]
Location: WC1X 8BH

50% Jean Lambert quarterly charge + ^{annual} service fee
£126.58

PAID

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
Vat. No: GB 222 4382 92

Registered Office: Address as above. Registered No: 842468. England: Buckinghamshire SL2 4JS, UK

www.siemens.com/financialservices
Page 1 of 1

Future First Technologies Ltd
7 Sandy's Row
London
E1 7HW

Invoice

Page 1

Vat Reg No. 749726092

Office of Jean Lambert
344-354 Grays Inn Road
London
WC1X 8PB

28/07/2011

OFFICE OF

Quantity	Service Details	Unit Price	Net Amount	VAT Amount
	jeanlambertnep.org.uk Website maintenance and support 12/08/2011 - 12/11/2011		450.00	90.00

£180 for Oct 2011

PAID

Total Net Amount	450.00
Total VAT Amount	90.00
Carriage	0.00
Invoice Total	540.00

INVOICE

Office of Jean Lambert MEP
CAN Mezzanine
49-51 East Road
London N1 6AH

24 October 2011

BUSINESS CARDS

DESCRIPTION	£ . p
1000 Jean Lambert cards 2 sided	136.00
250 Jean Lambert Asia 2 sided	70.00
250 Danny Bates 1 sided and Anna Rutter 1 sided	92.00
Client corrections to the above	25.00
TOTAL	323.00

Payment is due within 30 days from date of invoice. Please advise us in writing within seven days if you have any queries about this invoice.

Please make cheques out to Cherry Puddicombe

If paying by BACS please note details below:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

PAID

10 Culver Gardens
Sidmouth EX10 8UA
cherry.lifework@gmail.com
www.lifework.biz



R.C.S. (London) Limited

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

Invoice

Tax Date	Invoice No.
07/08/2011	

Invoice To
<div>Office of Green Party MEPs 344 -354 Gray's Inn Road Suite LG1 LONDON WC1X 8BP</div>

P.O. No.	Terms	Project
	Net 15	

Description		Qty	Rate	Amount
Managed Support Service 01.09.11 - 31.11.11		1	345.00	345.00
50% Jean Lambert				
£69 for Oct 2011				
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				

PAID



INVOICE

Grays Inn
344 - 354 Grays Inn Rd
London
WC1X 8BP

Grays Inn

Invoice To Green MEP
344-354 Grays Inn Rd
London
WC1X 8PB

Tel:
Fax:
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 01/10/11
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/09 - 30/09/2011		
Virtual Office	01/09/11	70.00
Billing Period 01/10 - 31/10/2011		
Virtual Office	01/10/11	70.00

50% Sean Lambert

PAID

Please note that as per our recent communications this invoice is now due for payment on the 21/09/11 rather than 01/10/11.

All Direct Debit payments will be collected on the 21/09/11, or the next working day.

Total Excl VAT		140.00
VAT	140.00 @ 20.000%	28.00
Total Due £		168.00

MWB Executive Centres (Gray's Inn Rd) Ltd
Registered Office: 179 Great Portland Street
London W1W 5LS
Registered in England No: 6878795
Vat No: 731 0094 76
A subsidiary of MWB Group Holdings Plc

INVOICE

durrants

Gorkana Group

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

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

TO:

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

MESSAGE:

Invoice Number:
SALE

Invoice Date: 31 October 2011

Our Order Reference: Office for the Green MEPs
Our Order Number:
Tax Point: 31 October 2011

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/10/2011 To: 31/10/2011		
1	Reading Fee	£81.00	£81.00
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
108	Cuttings pages	£0.95	£102.60
108	Web Distribution Pages	£0.40	£43.20
1	Credit 2 Cutting Pages	-£1.90	-£1.90
50% Sean Lambert			
PAID			
SUB TOTAL			£224.90
VAT (20 %)			£224.90 £44.98
TOTAL			£269.88

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.

Our Order Reference: Office for the Green MEPs
Our Order Number:

Invoice Number:

TOTAL £269.88

Gorkana Group
Gorkana | durrants | metnca



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 : [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 <i>50% Jean Lambert</i> for a total of 1 concurrent user(s) Including Gorkana Alerts Total Sale Value £5,008.00 Renewal on: 31/07/2012 Additional Note: <i>Oct 2011 monthly cost for 50 - £231.14</i>	£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

INVOICE

Account: 
 Document: 
 Date: 16/09/2011
 Reference: LICENCE FEES
 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 October to 31st December 2011 Workstation	800.00	6,400.00	T1

50% Sea Lambert

£1,280 for Oct 2011

PAID

Code	Rate	Goods	VAT
T1	20.00%	6,400.00	1,280.00

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 September 2011. 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:
 Document:
 Date: 31/10/2011

Reference: Utilities - Oct 2011

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 15th July 2011 to 16th October 2011 Pro rata (based on occupancy days and workstations)	10.48	10.48	T1
1.00	Gas Bill 4th June to 15th September 2011 Pro rata (based on occupancy days and workstations)	2.67	2.67	T1
1.00	Electricity Charge 1st August 2011 to 30th September 2011 Pro rata (based on occupancy days and workstations)	49.05	49.05	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 1st April 2011 - 31st March 2012 Monthly billing	109.12	109.12	T9

50% Iea Lambert

PAID



Code	Rate	Goods	VAT
T1	20.00%	62.20	12.44
Ta	0.00%	109.12	0.00

Goods:	171.32
VAT:	12.44
Invoice Total :	183.76
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 11th November 2011. 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: 
Document: 
Date: 31/10/2011

Reference: Facilities - Oct 2011

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	Telephone Calls	26.62	26.62	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	2.66	2.66	T1
1.00	Franking - Pieces	422.13	422.13	T1
1.00	Franking - Rental Charge	92.32	92.32	T1
1.00	10% Franking Administration Charge	51.45	51.45	T1
83.00	Photocopying & Printing - Colour	0.40	33.20	T1
4.00	Photocopying & Printing - Black & White	0.05	0.20	T1

telephone + ADSL - 50% Jean Lambert

other - part-payment JL

PAID

Code	Rate	Goods	VAT
T1	20.00%	724.58	144.92

Goods: 724.58
VAT: 144.92
Invoice Total : 869.50
GBP Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 11th November 2011. 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 •

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

November 2011

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.



EDGELEY DAC
1 BRUNDRETT STREET
STOCKPORT
CHESHIRE
SK1 4LW

49-51
EAST ROAD
LONDON
N1 6AH

Invoice reference [REDACTED]
Date (and tax point) 06 November 2011

Your BT contact
BILLING ADVISOR
- phone 0800 616094
- crbilling03@bt.com

Our customer contact [REDACTED]

Invoice for ACCOUNT [REDACTED]

£	103.28	Usage charges
plus £	0.00	One-off charges and credits
plus £	185.23	Recurring charges
£	288.51	Total gross charges
less £	0.00	Discounts
£	288.51	Total net charges
plus £	0.00	Adjustments
£	288.51	Total current charges
plus £	57.70	Total VAT
£	346.21	Total current charges including VAT
plus £	0.00	Balance brought forward
£	346.21	Total amount now due

News from BT

BT Billing Analyst - Putting you in control.

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

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

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

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



£235.08 paid
by
Jen Lambert.

PAID

Bank Giro Credit ABC

Cashier's stamp and initials

[]

No. cheques

Fee

*Thank you for paying by Direct Debit.
Your bank account will be debited with the
amount due on or just after 20 Nov 2011.
You do not need to take any action.*

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

346.21



vodafone

Questions?

Contact
us at

Account
number

Invoice
number

Date

www.vodafone.co.uk

vodafone.co.uk/help

10 Nov 11

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

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:

[REDACTED] £33.70

[REDACTED] £36.00

Total before VAT £69.70

VAT on this bill *see back for VAT details* £12.04

Total

£81.74

by Direct Debit on or
after 24 November 2011

PAID

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

BILL [REDACTED]

BILL DATE 19 Nov 11

ACCOUNT NUMBER [REDACTED]

MOBILE NUMBER [REDACTED]

OUR REFERENCE [REDACTED]

PAGE 1 of 4

Type of Charge

Amount (£)

Small Business Regular User

Line Rental Charge From: 19 Nov 11 To: 18 Dec 11 28.00

Multimedia Messaging Service From: 19 Nov 11 To: 18 Dec 11 0.00

Free calls to the Office 0.00

Other Charges and Credits

Free Itemised Billing 0.00

Int Traveller Service - Free From: 19 Nov 11 To: 18 Dec 11 0.00

O2 Insure Premier Monthly From: 19 Nov 11 To: 18 Dec 11 7.50

BlackBerry Monthly Roaming From: 19 Nov 11 To: 18 Dec 11 28.51

EXEMPT

Sub Total Excluding VAT

64.01

VAT @ 0.00% of £7.50 0.00

VAT @ 20.00% of £56.51 11.30

Total amount due this bill

75.31

Balance Brought Forward

0.00

TOTAL AMOUNT DUE 03 Dec 11

£ 75.31

For Customer Services

0800 977 7337
8002

smebusinessaccounts@o2.com

PAID

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.

Future First Technologies Ltd
7 Sandy's Row
London
E1 7HW

Invoice

Page 1

Vat Reg No. 749726092

Office of Jean Lambert
344-354 Grays Inn Road
London
WC1X 8PB

28/07/2011

Quantity	Service Details	Unit Price	Net Amount	VAT Amount
	jeanlambertnep.org.uk Website maintenance and support 12/08/2011 - 12/11/2011		450.00	90.00

£180 for Nov 2011
in total

(£90 allocated invoice 1 of 2)

PAID

Total Net Amount	450.00
Total VAT Amount	90.00
Carriage	0.00
Invoice Total	540.00

Future First Technologies Ltd
7 Sandy's Row
London
E1 7HW

Invoice

Page 1

Vat Reg No. 749726092

Office of Jean Lambert
344-354 Grays Inn Road
London
WC1X 8PB

[REDACTED]

17/11/2011

[REDACTED]

Quantity	Service Details	Unit Price	Net Amount	VAT Amount
	jeanlambertmep.org.uk Website maintenance and support 12/11/2011 - 12/02/2012		450.00	90.00

£180 for Nov 2011
in total

(£90 allocated this invoice,
2 of 2)

PAID

Total Net Amount	450.00
Total VAT Amount	90.00
Carriage	0.00
Invoice Total	540.00



R.C.S. (London) Limited

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

Invoice

Tax Date	Invoice No.
07/08/2011	

Invoice To
Office of Green Party MEPs 344 -354 Gray's Inn Road Suite LG1 LONDON WC1X 8BP

P.O. No.	Terms	Project
	Net 15	

Description		Qty	Rate	Amount
Managed Support Service 01.09.11 - 31.11.11		1	345.00	345.00
50% Jean Lambert				
£69 for Nov 2011				
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				

PAID



Studio One
114 Walcot Street
Bath BA1 5BG
Tel: 01225 480556
Fax: 01225 481211
Email: sales@greenstat.co.uk
www.greenstat.co.uk

INVOICE

INVOICE TO:
GREEN MEP'S OFFICE
CAN Mezzanine
49-51 East Road
LONDON
N1 6AH

DELIVER TO:
GREEN MEP'S OFFICE
CAN Mezzanine
49-51 East Road
LONDON
N1 6AH

PLEASE REMIT WITHIN 30 DAYS

Bacs/Bank: NatWest Sort 56-00-34 Ac No 27548317

Please quote Account code &/or invoice number

ALL GOODS REMAIN THE PROPERTY OF THE GREEN STATIONERY CO, UNTIL PAYMENT IS MADE IN FULL

TAXPOINT DATE: 07/11/2011		INVOICE NUMBER: [REDACTED]		PAGE: 1				
ACCOUNT: [REDACTED]	ORDER NO: [REDACTED]	YOUR REF: [REDACTED]		DELIVERY REF: [REDACTED]				
PROD CODE	DESCRIPTION	QTY	PACK	EACH	DISC%	EACH NETT	TOTAL	V
699210	Avery A3 Guillotine GUA3 Paid online 7/11/11 [REDACTED] 50% Jean Lambert 							

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
S	£101.37	20.00	£20.27

SUBTOTAL:	£101.37
VAT:	£20.27
TOTAL	£121.64

shutterstock

Shutterstock Images
LLC
60 Broad Street, 30th
Floor
New York, NY 10004
USA

RECEIPT

Order ID:
5638156

Bill To

Office of the Green MEPs
49-51 East Road
London, N1 6AH
United Kingdom

Date

11/29/2011

Credit Card

Terms

Paid

Qty

Description

Amount

1

365-day Images On Demand, with 60 Standard License Downloads, Small- and
Medium-Sized Photos Only

£139.00 GBP

TOTAL: £139.00 GBP

Thank you for your business!
Sales Rep: Silvia Chu
support@shutterstock.com
(646) 419-4452

PAID

INVOICE

durrants

© Gorkana Group

TO:

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

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:
SALE

Invoice Date: 30 November 2011

Our Order Reference: Office for the Green MEPs
Our Order Number:
Tax Point: 30 November 2011

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/11/2011 To: 30/11/2011		
1	Reading Fee	£81.00	£81.00
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
103	Cuttings pages	£0.95	£97.85
103	Web Distribution Pages	£0.40	£41.20
1	Credit 11 Cutting Pages	-£10.45	-£10.45
50% Jan Lambert			
PAID			
SUB TOTAL			£209.60
VAT (20 %)			£209.60 £41.92
TOTAL			£251.52

Terms: Net 30 Days (from invoice date)
Bank Details: Barclays Bank PLC
Account Name : Durrants Ltd
Account Number : 80480168
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.

Our Order Reference: Office for the Green MEPs
Our Order Number:

Invoice Number:

TOTAL £251.52

© Gorkana Group
Gorkana | durrants | metrica



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% Jean Lambert</i> Including Gorkana Alerts Total Sale Value £5,008.00 Renewal on: 31/07/2012 Additional Note: <i>£231.14 monthly cost to JL</i>	£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

INVOICE

Account: ~~GREEN~~
 Document: ~~011/00001000~~
 Date: 16/09/2011
 Reference: LICENCE FEES
 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 October to 31st December 2011 Workstation	800.00	6,400.00	T1

50% seen Lambert

£1,280 for Nov 2011

PAID

Code	Rate	Goods	VAT
T1	20.00%	6,400.00	1,280.00

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 September 2011. 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:
Document:
Date: 30/11/2011

Reference: UTILITIES - NOV 2011

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	Gas Bill 25th September to 29th November 2011 Pro rata (based on occupancy days and workstations)	8.09	8.09	T1
1.00	Electricity Charge (quarterly meter) 31st July 2011 to 30th September 2011 Pro rata (based on occupancy days and workstations)	56.92	56.92	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 1st April 2011 - 31st March 2012 Monthly billing	109.12	109.12	T9

50% Jean Lambert

PAID



Code	Rate	Goods	VAT
T9	0.00%	109.12	0.00

Goods: 174.13
VAT: 13.00
Invoice Total : 187.13
GBP Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 21st December 2011. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

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INVOICE

Account: 
 Document: 
 Date: 30/11/2011

Reference: FACILITIES - NOV 2011

Page: 1

CAN^{ME} 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	19.08	19.08	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	1.91	1.91	T1
1.00	Franking - Pieces	123.35	123.35	T1
1.00	Franking - Rental Charge	26.72	26.72	T1
1.00	10% Franking Administration Charge	15.01	15.01	T1

Telephone + ADSL + Franking rental
 50% Jean Lambert

PAID

Code	Rate	Goods	VAT
T1	20.00%	282.07	56.41

Goods: 282.07
 VAT: 56.41
 Invoice Total : 338.48
 GBP Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 21st December 2011. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

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Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

December 2011

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.

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

BILL [REDACTED]

BILL DATE 19 Dec 11

ACCOUNT NUMBER [REDACTED]

MOBILE NUMBER [REDACTED]

OUR REFERENCE [REDACTED]

PAGE 2 of 5

Type of Charge	Amount (£)
TOTAL AMOUNT DUE THIS BILL	75.37
Balance Brought Forward	0.00

PAID

TOTAL AMOUNT DUE 02 Jan 12

£ 75.37

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:

[REDACTED]	£33.50
[REDACTED]	
[REDACTED]	£36.12
<hr/>	
Total before VAT	£69.62
VAT on this bill <i>see back for VAT details</i>	£12.02
Total	

£81.64

by Direct Debit on or
after 22 December 2011

PAID

Future First Technologies Ltd
7 Sandy's Row
London
E1 7HW

Invoice

Page 1

Vat Reg No. 749726092

Office of Jean Lambert
344-354 Grays Inn Road
London
WC1X 8PB

17/11/2011

Quantity	Service Details	Unit Price	Net Amount	VAT Amount
	jeanlambertnep.org.uk Website maintenance and support 12/11/2011 - 12/02/2012		450.00	90.00

£180 for Dec 2011

PAID

Total Net Amount	450.00
Total VAT Amount	90.00
Carriage	0.00
Invoice Total	540.00

Invoice

R.C.S. (London) Limited

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



Tax Date	Invoice No.
01/11/2011	

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

P.O. No.	Terms	Project
	Net 15	

Description		Qty	Rate	Amount
Managed Support Service 01.12.11 - 29.02.12			345.00	345.00
50% Jean Lambert				
£69 for Dec 2011				
PAID				
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

Account: 
Document: 
Date: 31/12/2011

Reference: FACILITIES - DEC 2011

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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
1.00	Telephone Calls	23.08	23.08	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	2.31	2.31	T1
1.00	Franking - Pieces	233.83	233.83	T1
	Green MEP main - 36 pcs @ £10.62			
	Green MEP Jean - 642 pcs @ £223.21			
1.00	Franking - Rental Charge	56.37	56.37	T1
1.00	10% Franking Administration Charge	29.02	29.02	T1
1.00	PAT Tests - Fixed Charge	10.00	10.00	T1
46.00	PAT Tests	1.00	46.00	T1

Jean Lambert part paid including:-

£267.85 franking items

£64.97 franking charge

*50% ADSL + telephone fixed charges
+ PAT tests*

Other - part payment.

PAID

Code	Rate	Goods	VAT

Goods: 496.61
VAT: 99.32
Invoice Total : 595.93
GBP Pounds

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INVOICE

durrants

Gorkana Group

TO:

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

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

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

MESSAGE:

Invoice Number:
SALE

Invoice Date: 31 December 2011

Our Order Reference: Office for the Green MEPs
Our Order Number:
Tax Point: 31 December 2011

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/12/2011 To: 31/12/2011		
1	Reading Fee	£84.24	£84.24
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
27	Cuttings pages	£0.99	£26.73
27	Web Distribution Pages	£0.42	£11.34
50% Jean Lambert			
PAID			
SUB TOTAL			£122.31
VAT (20 %)			£122.31 £24.46
TOTAL			£146.77

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.

Our Order Reference: Office for the Green MEPs
Our Order Number:

Invoice Number:

TOTAL £146.77

Gorkana Group
Gorkana | durrants | metrica



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 : [REDACTED]

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% Jean Lambert</i> Including Gorkana Alerts Total Sale Value £5,008.00 Renewal on: 31/07/2012 Additional Note: <i>Dec 2011 charge to Jean Lambert - £231.14</i>	£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

INVOICE

Account: 
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 Date: 16/09/2011
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 Page: 1

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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 October to 31st December 2011 Workstation	800.00	6,400.00	T1

50% Jan 2012

£1,280 for Dec 2011

PAID



Code	Rate	Goods	VAT
T1	20.00%	6,400.00	1,280.00

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

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Reference: UTILITIES - DEC 2011

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CAN Mezzanine Ltd
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 N1 6AH

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Gas Bill 30th November to 19th December 2011 Pro rata (based on occupancy days and workstations)	2.68	2.68	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 1st April 2011 - 31st March 2012 Monthly billing	109.12	109.12	T9

50% Jean Lambert

PAID

Code	Rate	Goods	VAT
T9	0.00%	109.12	0.00

Goods:	111.80
VAT:	0.54
Invoice Total :	112.34
GBP	Pounds

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