

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

January – March 2012

The following receipts relate to Jean Lambert's General Allowance expenditure for the period January to March 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

January 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
 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

*Jean Lambert 1 month £80 storage
 £42 comms*

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/00002667
Date: 01/02/2012

Reference: ANNUAL STORAGE CHARGE

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	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 Inwith £40 storage

PAID

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

Goods:	800.00
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 •

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

1926

17/11/2011

OFFICEOF

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

1 month £180.00

PAID



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

Invoice no : 75352
Invoice date: 31-01-12
Invoice page: 1

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

FINANCE OFFICER
OFFICE OF THE GREEN MEPS
CAN MEZZANINE
49/51 EAST ROAD
LONDON N1 6AH

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

Date	Docket	Service	Wait	Reference	Job Details	Cost
10-01-12	163	BIKE			A/A,N1 - SIDCUP GT LONDON	23.30
26-01-12	116	VAN			A/A,N1 - N7	12.80

PAID

PLEASE PAY IN FULL BY 01-03-12 - A PROMPT PAYMENT DISCOUNT OF 03.61
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 01-03-12

NET TOTAL	36.10
ADMIN CHARGE	03.61
LESS DISCOUNT	03.21
VAT @ 20.0%	07.30
TOTAL	43.80

Parcel2Go.com Ltd.
The Cube Coe Street Bolton BL3 8BU
Visit our Help Centre to contact us

Parcel2Go.com

Door 2 Door Courier Service

Page 1 of 1

Collection Address
Office of Green MEPs
CAN Mezzanine, 49-51, East Road
London
London
N1 6AH
GB

Invoice No.	7335802
Date	18/01/2012
Payment Method	Chase Paymentech

Details	Parcels	Net Amount	VAT Amount
P2G7B55152 - Parcel2Go Standard [redacted] (Jean Lambert MEP), Greens-EFA Group, Eur...	4	£64.00	£12.80

PAID

Net	£64.00
VAT	£12.80
Invoice Total	£76.80

when it comes to service, we go further...

VAT No. 697 8461 61 Registered No. 2891405 (England and Wales)



R.C.S. (London) Limited

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

Invoice

Tax Date	Invoice No.
18/01/2012	4101

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
Domain Transfer - 123-reg account	1	15.00	15.00
Google Apps Premier Edition	11	33.00	363.00
Migration <i>Migration</i>	1	400.00	400.00
<i>Email migration</i>			
<i>50% Sean Lambert</i>			
VAT 20%			
Subtotal			£778.00
VAT Total			£155.60
Total			£933.60

PAID

Company Registration Number: 04090627
Company VAT Number: 795885251
Our BACS Transfer details: Bank Name: Barclays Branch Name: Fenchurch Street Account Number: 50397989 Sort Code: 20-31-52 Ref: Invoice number

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: 528484 Invoice Date: 31 January 2012
SALE

Our Order Reference: Office for the Green MEPs Your Ref.
Our Order Number: A21249-1
Tax Point: 31 January 2012

QUANTITY	DESCRIPTION	RATE	TOTAL
Service from: 01/01/2012 To: 31/01/2012			
1	Reading fee	£84.24	£84.24
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
9	Cuttings pages	£0.99	£8.91
9	Web Distribution Pages	£0.42	£3.78
1	Credit 13 Cutting Pages	-£12.87	-£12.87
<i>Jean Lambert 50%</i>			
PAID			
SUB TOTAL			£84.06
VAT (20 %)			£16.81
TOTAL			£100.87

Terms: Net 30 Days (from invoice date)
Bank Details: Barclays Bank PLC
Account Name : Durrants Ltd
Account Number : 80480189
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: A21249-1

Invoice Number: 528484

TOTAL £100.87

Gorkana Group
Gorkana | durrants | metrics



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

BILL 38571854
 BILL DATE 19 Jan 12
 ACCOUNT NUMBER 04600520
 MOBILE NUMBER ██████████
 OUR REFERENCE ██████████
 PAGE 1 of 3

Bill for mobile ██████████

Type of Charge		Amount (£)
Small Business Regular User		
Line Rental Charge	From: 19 Jan 12 To: 18 Feb 12	28.00
Multimedia Messaging Service	From: 19 Jan 12 To: 18 Feb 12	0.00
Free calls to the Office		0.00
Other Charges and Credits		
Free Itemised Billing		0.00
Int Traveller Service - Free	From: 19 Jan 12 To: 18 Feb 12	0.00
O2 Insure Premier Monthly	From: 19 Jan 12 To: 18 Feb 12	7.50
BlackBerry Monthly Roaming	From: 19 Jan 12 To: 18 Feb 12	28.51
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

EXEMPT

TOTAL AMOUNT DUE 02 Feb 12

£ 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.



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

01/01/12

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	£34.00
07917 881 648	£36.12
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 23 January 2012


PAID




Sage (UK) Limited, North Park,
Newcastle Upon Tyne NE13 9AA
VAT Registration No. GB 555 9096 05

Tel: 0845 111 6666 Fax: 0845 246 0293
Email: creditcontrol@sage.com

ACCOUNT REFERENCE	60562429
INVOICE/TAX POINT DATE	09/01/12
INVOICE NUMBER	1006101788
CUSTOMER REFERENCE	U418896

INVOICE ADDRESS  49-51 East Road London United Kingdom N1 6AH

DELIVERY ADDRESS  49-51 EAST ROAD LONDON UNITED KINGDOM N1 6AH

INVOICE

QTY	DETAILS	UNIT PRICE	NET	VAT	GROSS
1	SCV INSTANT ACCOUNTS PLUS Companies : 1 Users : 1 SageCover Until 16th January 2013 <i>50% Jean Lambert</i> <div style="text-align: center; font-size: 2em; font-weight: bold; opacity: 0.5;">PAID</div>	140.00	140.00	28.00 (1)	168.00

Visit our website www.sage.co.uk for all the latest information on Sage software and services

VAT Rates (1) 20% (2) 17.5% (3) 0%

TOTAL	140.00	28.00	168.00
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Registered in England No. 1045967

The goods and/or services covered by this invoice are subject to the Terms and Conditions of Sale and Supply printed overleaf.

[Handwritten mark]

INVOICE

Account: GRE02
 Document: SINV/00002631
 Date: 31/01/2012
 Reference: UTILITIES - JAN 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 17th October 2011 to 17th January 2012 Pro rata (based on occupancy days and workstations)	28.90	28.90	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:	138.02
VAT:	5.78
Invoice Total :	143.80
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

R.C.S. (London) Limited
 49-51 East Road
 Old Street
 London, N1 6AH

Tax Date	Invoice No.
01/11/2011	4020

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 01.12.11 - 29.02.12 50% Jean Lambert 1 month £69		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			

PAID



Fasthosts Internet Ltd.
Discovery House, 154 Southgate Street
Gloucester, GL1 2EX
United Kingdom

Company Registration No. 3656438
VAT Registration No. GB 720 8218 57
Phone: 0844 583 0777

Green MEP [REDACTED]

Suite LGI
344-354 Gray's Inn Road
London
London
WC1X 8BP
United Kingdom

Account No. uk587563

Invoice No. 18391891

Invoice Date: 2012-01-09

EC Sales Number: none

Paid by: Credit Card [REDACTED] - £208.66

ID	Product Description	Cost
23242413	Business Premium - jeanlambertmep.org.uk	£173.88
	Sub Total	£173.88
	UK VAT @ 20%	£34.78
	Total	£208.66

Annual website hosting charge.

PAID



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 for a total of 1 concurrent user(s) <i>50% Sean Lambert</i> Including Gorkana Alerts Total Sale Value <i>1 month</i> £5,008.00 <i>£231.14</i> 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/00002372
Date: 12/12/2011

Reference: LICENCE FEE

Page: 1

CAN^{ES} 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 January 2012 to 31st March 2012 Workstation	800.00	6,400.00	T1

50% Jan latest 1 month £1,280

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 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"

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/00002578
 Date: 31/01/2012

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - JAN 2012

Page: 1

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	19.27	19.27	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	1.93	1.93	T1
1.00	Franking - Pieces	1.50	1.50	T1
1.00	Franking - Rental Charge	0.32	0.32	T1
1.00	10% Franking Administration Charge	0.18	0.18	T1
2.00	Swipe Cards	10.00	20.00	T1

Jean Lambert £70.32

PAID

Code	Rate	Goods	VAT

Goods:	139.20
VAT:	27.84
Invoice Total :	167.04
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"

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

Tax Certificate

Agreement No: [REDACTED]
Date: 22 September 2011
Tax Cert No: [REDACTED]
Payment Method: Direct Debit
Originator: Siemens Financial Services Ltd
Finance Proposer: Quadtronix Business Systems
[REDACTED]

[REDACTED]
344-354 Gray's Inn Road
LONDON
WC1X 8BH

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	[REDACTED]	WC1X 8BH

50% Jean Lambert
Quarterly charge
£96.58.

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 4498
Vat. No: GB 222 4382 92

Regional Office: Address as above. Reg. No. and No. 842492. England. Buckinghamshire SL2 4JS, UK

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

February 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/00002691
 Date: 29/02/2012

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - FEBRUARY 2012

Page: 1

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	20.30	20.30	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	2.03	2.03	T1
1.00	Franking - Pieces	0.78	0.78	T1
1.00	Franking - Rental Charge	0.24	0.24	T1
1.00	10% Franking Administration Charge	0.10	0.10	T1

Jean Lambert
 £71.67

PAID

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

Goods:	119.45
VAT:	23.89
Invoice Total :	143.34
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

Account:
 Document:
 Date: 13/01/2012

CANTM 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
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 N1 6AH

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

Code	Description	Rate	Value	Tax
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 £80 storage
 £42 comms

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
Reference: ANNUAL STORAGE CHARGE

Page: 1

CANSM 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	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 Smith £40

PAID

Code	Rate	Goods	VAT

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/00002744
 Date: 29/02/2012

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: UTILITIES - FEBRUARY 2012

Page: 1

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 20th December 2011 to 24th February 2012 Pro rata (based on occupancy days and workstations)	9.59	9.59	T1
1.00	Electricity Charge 1st October 2011 to 31st January 2012 Pro rata (based on occupancy days and workstations)	295.49	295.49	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
 £237.61

PAID

Code	Rate	Goods	VAT
T9	0.00%	109.12	0.00

Goods:	414.20
VAT:	61.02
Invoice Total :	475.22
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:
SALE

Invoice Date: 29 February 2012

Our Order Reference: Office for the Green MEPs
Our Order Number: A21249-1
Tax Point: 29 February 2012

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/02/2012 To: 29/02/2012		
1	Reading Fee	£84.24	£84.24
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
124	Cuttings pages	£0.89	£122.76
124	Web Distribution Pages	£0.42	£52.08
SUB TOTAL			£259.08
VAT (20 %)			£51.82
TOTAL			£310.90

PAID

50% Jean Lambert

Terms: Net 30 Days (from invoice date)
Bank Details: Barclays Bank PLC
Account Name : Durrants Ltd
Account Number : 80480159
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: A21249-1

Invoice Number:

TOTAL £310.90

Gorkana Group
Gorkana | durrants | metrica

Invoice


 CAN Mezzanine
 49-51 East Road
 LONDON
 N1 6AH


Invoice Number 165490
 Date 14/02/2012

GRE001

Quantity	Details	Unit Price	Disc Amount	Net Amount
1.00	Stall at Spring Conference	100.00	0.00	100.00
Liverpool Adelphi 24th to 27th February 2012 Payment terms are strictly 14 days				

50% Jean Lambert

PAID

Method of Payment
 Cheque: Please make payable to The Green Party and send for the attention of Finance Officer to the address below
 BACS: 
 Please quote our invoice number

Total Discount	0.00
Total Net Amount	100.00
Carriage Net	0.00
Invoice Total	100.00

Development House, 56-64 Leonard Street, London EC2A 4LT

Invoice no : 75669
 Invoice date: 29-02-12
 Invoice page: 1

GO BETWEEN COURTIERS Ltd
 PANTHER HOUSE
 38 MOUNT PLEASANT
 LONDON
 WC1X 0AP
 Telephone : 020 7278 1000
 Fax : 020 7278 1100
 V.A.T. No : 640 4077 79

FINANCE OFFICER
 OFFICE OF THE GREEN MEPS
 CAN MELANINE
 49/51 EAST ROAD
 LONDON N1 6AH

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

Date	Bucket Service	Mail Reference	Job Details	Cost
02-02-12	689	[REDACTED]	A/A,NI - SWI	12.70
17-02-12	012	[REDACTED]	A/A,NI - ECA	04.80
20-02-12	153	[REDACTED]	A/A,NI - SWI	06.20
27-02-12	347	[REDACTED]	SWI - A/A,NI	12.70
28-02-12	951	[REDACTED]	A/A,NI - SWI	15.30

Jon Lambert
 £53.09



PLEASE PAY IN FULL BY 30-03-12 - A PROMPT PAYMENT DISCOUNT OF 05.17
 WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
 INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-03-12

NET TOTAL 51.70
 ADMIN CHARGE 05.17
 LESS DISCOUNT 07.61
 VAT @ 20.0% 10.65
 TOTAL 64.91



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

BILL [REDACTED]
 BILL DATE 19 Feb 12
 ACCOUNT NUMBER 04600520

MOBILE NUMBER [REDACTED]
 OUR REFERENCE 03520146/39862534
 PAGE 1 of 3

Bill for mobile [REDACTED]

Type of Charge		Amount (£)	
Small Business Regular User			
Line Rental Charge	From: 19 Feb 12 To: 18 Mar 12	28.00	
Multimedia Messaging Service	From: 19 Feb 12 To: 18 Mar 12	0.00	
Free calls to the Office		0.00	
Other Charges and Credits			
Free Itemised Billing		0.00	
Int Traveller Service - Free	From: 19 Feb 12 To: 18 Mar 12	0.00	
O2 Insure Premier Monthly	From: 19 Feb 12 To: 18 Mar 12	7.50	EXEMPT
BlackBerry Monthly Roaming	From: 19 Feb 12 To: 18 Mar 12	28.51	
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 04 Mar 12

£ 75.31

For Customer Services



0800 977 7337
8002

smcbusinessaccounts@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.



vodafone

Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

0800 070 070

2 Feb 12

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	£33.50
07917 881 648	£36.00
Total before VAT	£69.50
VAT on this bill <i>see back for VAT details</i>	£12.00
Total	£81.50

by Direct Debit on or
after 23 February 2012

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

1926
17/11/2011

OFFICBOF

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

1 month £90

PAID

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

£ 128.00

Post Office Ltd.
Your Receipt

FAD: 010011

Broadway
1 Broadway
London
Greater London
SW1H 0AX

VAT REG No. GB 243 1700 02
Date of Issue: 24/02/2012 13:12
SESSION: 10-681154

S/a 1stx100		
1	46.00	46.00
S/a 1stx100		
1	46.00	46.00
S/a 2ndx100		
1	36.00	36.00
TOTAL DUE TO POST OFFICE		128.00
Visa Debit	FROM CUSTOMER	128.00
BALANCE		0.00

Payment Retail

Card Number: **** *
 ICC
 Auth Code: 399008 EFT No: 1181
 Merchant ID: 65530772
 Terminal ID: 22538691
 Application ID: A0000000031010
 From: 05/09 Expiry: 05/14 PAN Seq No: 00
 Transaction ID: 00-10011-10-3863694-1
 Date/Time of Payment: 24/02/2012 13:12

Amount: £128.00

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You

PAID

27814



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>Jean Lambert 50%</i> for a total of 1 concurrent user(s) <i>1 month £231.14</i> Including Gorkana Alerts Total Sale Value £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

R.C.S. (London) Limited

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

Tax Date	Invoice No.
01/11/2011	[REDACTED]

Invoice To
[REDACTED]
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 01.12.11 - 29.02.12 50% Jean Lambert 1 month £69		345.00	345.00			
VAT 20%						
Subtotal			£345.00			
VAT Total			£69.00			
Total			£414.00			
<table border="1"> <tr> <td>Company Registration Number: 04090627</td> </tr> <tr> <td>Company VAT Number: 795885251</td> </tr> <tr> <td>Our BACS Transfer details: Bank Name: Barclays Branch Name: Fenchurch Street Account Number: 50397989 Sort Code: 20-31-52 Ref: Invoice number</td> </tr> </table>				Company Registration Number: 04090627	Company VAT Number: 795885251	Our BACS Transfer details: Bank Name: Barclays Branch Name: Fenchurch Street Account Number: 50397989 Sort Code: 20-31-52 Ref: Invoice number
Company Registration Number: 04090627						
Company VAT Number: 795885251						
Our BACS Transfer details: Bank Name: Barclays Branch Name: Fenchurch Street Account Number: 50397989 Sort Code: 20-31-52 Ref: Invoice number						

PAID

INVOICE

Account: GRE02
Document: SINV/00002372
Date: 12/12/2011

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 January 2012 to 31st March 2012 Workstation	800.00	6,400.00	T1

50% Jean Lambert 1 month £1,280

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 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"

CAN Mezzanine Limited is a Registered Charity No: 1128255 • Company No: 05978914 • Registered in England and Wales • Registered office 49 -- 51 East Road, London N1 6AH •



EDGELEY DAC
1 BRUNDRETT STREET
STOCKPORT
CHESHIRE
SKI 4LW

Invoice reference VP 22372270 Q02801 EL
Date (and tax point) 06 February 2012

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

Our customer contact

49-51
EAST ROAD
LONDON
N1 6AH

PAID

Jean Lambert
part payment

Invoice for ACCOUNT [REDACTED]

News from BT

£	88.51	Usage charges
plus £	0.00	One-off charges and credits
plus £	191.43	Recurring charges
£	279.94	Total gross charges
less £	0.00	Discounts
£	279.94	Total net charges
plus £	0.00	Adjustments
£	279.94	Total current charges
plus £	55.98	Total VAT
£	335.92	Total current charges including VAT
plus £	0.00	Balance brought forward
£	335.92	Total amount now due

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.

Pay your bill quickly at www.bt.com/fastpay
Or call 0800 169 3090

British Telecommunications plc. Registered Office BT Newgate Street LONDON EC1A 7AA. Registered in England No. 1800900. VAT No. GB 246 780 48



Bank Giro Credit ABC

Cashier's stamp and totals

[]

Nbr. cheques []
Paid []

*Thank you for paying by Direct Debit.
Your bank account will be debited with the
amount due on or just after 20 Feb 2012.
You do not need to take any action.*

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

335.92

sheet 2 of 3

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

March 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.



Sage (UK) Limited, North Park,
Newcastle Upon Tyne NE13 9AA
VAT Registration No. GB 555 9096 05

Tel: 0845 111 8666 Fax: 0845 245 0293
EMail: creditcontrol@sage.com

ACCOUNT REFERENCE	[REDACTED]
INVOICE/TAX POINT DATE	13/03/12
INVOICE NUMBER	1008234561
CUSTOMER REFERENCE	[REDACTED]

INVOICE ADDRESS

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

DELIVERY ADDRESS

OFFICE OF THE GREEN MEPS
49-51 EAST ROAD
LONDON
UNITED KINGDOM N1 6AH

INVOICE

QTY	DETAILS	UNIT PRICE	NET	VAT	GROSS
1	INSTANT ACCTS PLUS UG Activation Key ** Important Information ** DO NOT DISCARD [REDACTED]	220.00	220.00	44.00 (1)	264.00
1	Shipping & Handling 50% Jean Lambert	5.00	5.00	1.00 (1)	6.00

PAID

Visit our website www.sage.co.uk for all the latest information on Sage software and services

VAT Rates (1) 20% (2) 17.5% (3) 0%

TOTAL	225.00	45.00	270.00
--------------	--------	-------	--------

Registered in England No. 1045967

The goods and/or services covered by this invoice are subject to the Terms and Conditions of Sale and Supply printed overleaf.

INVOICE

Account:
Document:
Date: 01/02/2012
Reference: ANNUAL STORAGE CHARGE
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	Total Price	Tax
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

56 £40 for 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"

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: 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 £80 storage
 £42 comms*



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 83996301sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

INVOICE

Account: 
Document: 
Date: 12/12/2011

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 January 2012 to 31st March 2012 Workstation	800.00	6,400.00	T1

56 License fee 1 month £1,280

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 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"

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

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 : 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 for a total of 1 concurrent user(s) Including Gorkana Alerts Total Sale Value <i>50 1 month</i> £5,008.00 <i>£231.14</i> 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	[REDACTED]	Date:	30/06/2011
Account Name	[REDACTED]	Invoice No:	7848
Sort Code	[REDACTED]	Amount:	£6,009.60
Account Number	[REDACTED]		

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



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

[REDACTED]

[REDACTED]

9 Mar 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]	£34.12
[REDACTED]	
07917 881 648 [REDACTED]	£36.52
[REDACTED]	
<i>Total before VAT</i>	<i>£70.64</i>
<i>VAT on this bill see back for VAT details</i>	<i>£12.22</i>
Total	£82.86

by Direct Debit on or
after 23 March 2012

PAID



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

BILL [REDACTED]
BILL DATE 19 Mar 12
ACCOUNT NUMBER [REDACTED]

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

Type of Charge	Amount (£)
TOTAL AMOUNT DUE THIS BILL	75.40
Balance Brought Forward	0.00

PAID

TOTAL AMOUNT DUE 02 Apr 12 £ 75.40

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



Invoice to:

Can Mezzanine
49-51 East Road
LONDON
N1 6AH

Despatch to:

Can Mezzanine
49-51 East Road
LONDON
N1 6AH

Customer Code: [REDACTED]

Invoice No.: [REDACTED]

Invoice Date: 7/03/12

Your reference:

Despatch No.: YR508429205GB Despatch Date: 7/03/12
Internet No.: 73420

Stock Code	Description	Quantity	Price	Discount	VAT	Total
SDN1	1C X 100 SELF ADHESIVE STAMP	1	46.00	.00	.00	46.00
SDN2	2C X 100 SELF ADHESIVE STAMP	2	36.00	.00	.00	72.00
SLDN2	2C X 50 SELF ADHESIVE LRG LT	1	29.00	.00	.00	29.00
<p>Payment of invoices only (for goods all paid) should be made payable to Royal Mail and sent to Payment Process Manager Credit</p> <p>50% Jean Lambert</p> <p>PAID</p>						
TOTALS		4		.00	.00	147.00

Received with thanks your payment of £147.00

Royal Mail, 21 South Gyle Crescent, EDINBURGH, EH12 9PB
Customer Helpline - 08457 782677



VAT Reg No 243 1700 02

Invoice no : 76020
 Invoice date: 31-03-12
 Invoice pages: 1

GD BETWEEN'S COURIERS LTD
 PANTHER HOUSE
 38 MOUNT PLEASANT
 LONDON
 WC1X 0AP
 Telephone : 020 7278 1000
 Fax : 020 7278 1100
 V.A.T. No : 440 4077 79

FINANCE OFFICER
 OFFICE OF THE GREEN HELPS
 6th FLOOR
 49/51 EAST ROAD
 LONDON N1 6AN

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

Date	Docket	Service	Unit	Reference	Job Details	Cost
06-03-12	789	BIKE			A/A, NI - WESTERHAM KENT	35.50
08-03-12	130	BIKE			SEE - A/R, NI	06.20
09-03-12	960	VAN	40		NET - A/A, NI	12.90
18-03-12	972	VAN			A/R, NI - BELSDON ST LONDON	42.40
20-03-12	308	BIKE			A/R, NI - EC4	04.80
20-03-12	905	VAN			A/R, NI - NW5	14.30
22-03-12	687	BIKE			A/R, NI - SE1	05.80
30-03-12	661	VAN			A/A, NI - UPRINGER ST LONDON	45.40

Sean Lambert
 £211.75

PAID

PLEASE PAY IN FULL BY 30-04-12 - A PROMPT PAYMENT DISCOUNT OF 16.75
 WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
 INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-04-12

NET TOTAL 167.30
 ADMIN CHARGE 16.75
 LESS DISCOUNT 05.17
 VAT @ 20.0% 35.77
 TOTAL 214.55

INVOICE 1416



[REDACTED]
CAN Mezzanine
49-51 East Road
London N1 6AH

21 March 2012

BUSINESS CARDS and COMPLIMENT SLIPS

DESCRIPTION	£ . p
250 x 5 double sided business cards inc. VAT	140.00
250 compliment slips inc. VAT	90.00
Design, typesetting and artwork including extra card to quote and new design for compliment slip	110.00
Delivery inc. VAT	14.40
TOTAL	354.40

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.

Jean Lambert £73.60

Please make cheques out to Cherry Puddicombe

If paying by BACS please note details below:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

PAID

Account name: [REDACTED]
BIC: [REDACTED]
IBAN: [REDACTED]
Account No: [REDACTED]
Sort code: [REDACTED]

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

INVOICE

Account:
 Document:
 Date: 31/03/2012
 Reference: Utilities Mar 12
 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 6th December 2011 to 20th March 2012 (Pro rata based on occupancy days and workstations)	11.63	11.63	T1
1.00	Electricity Charge For the month of February 2012 Pro rata (based on occupancy days and workstations)	100.96	100.96	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:	221.71
VAT:	22.52
Invoice Total :	244.23
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"

CAN Mezzanine Limited is a Registered Charity No: 1128255 • Company No: 05978914 • Registered in England and Wales • Registered office 49 - 51 East Road, London N1 6AH •

INVOICE

Account: GRE02
 Document: SINV/00002854
 Date: 31/03/2012

Reference: Facilities Mar 12

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
1.00	Telephone Calls	16.94	16.94	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	10.26	10.26	T1
1.00	Franking - Pieces	102.62	102.62	T1
1.00	Franking - Rental Charge	21.00	21.00	T1
1.00	10% Franking Administration Charge	12.36	12.36	T1

Jean Lambert

phone, franking etc 1 month

£73.92

PAID

Code	Rate	Goods	VAT

Goods:	259.18
VAT:	51.84
Invoice Total :	311.02
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"

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: 539596 Invoice Date: 31 March 2012
BALE

Our Order Reference: Office for the Green MEPs Your Ref.
Our Order Number: A21249-1
Tax Point: 31 March 2012

QUANTITY	DESCRIPTION	RATE	TOTAL
Service from: 01/03/2012 To: 31/03/2012			
1	Reading Fee	£84.24	£84.24
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
125	Cuttings pages	£0.99	£123.75
125	Web Distribution Pages	£0.42	£52.50
<i>50% Jean Lambert - 1 month £156.29</i>			

PAID

Terms: Net 30 Days (from invoice date)
Bank Details: Barclays Bank PLC
Account Name : Durrants Ltd
Account Number : 80480159
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	£260.49
VAT (20 %)	£260.49 £52.10
TOTAL	£312.59

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

Invoice Number: 539596 TOTAL £312.59

Gorkana Group
Gorkana | durrants | metrica






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