

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

July – September 2012

The following receipts relate to Jean Lambert's General Allowance expenditure for the period July to September 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)

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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.

Cartridge Save Limited - Roland Road, Stockport, SK5 6TJ

Bill to:

Office of the Green MEPs
CAN Mezzanine
49-51 East Road
London
n1 6AH

Tax Date	5 July 2012
Order No.	1310648
Customer ID	Z91425
Shipped Via ~	Free Delivery

Ship to:

Office of the Green MEPs
CAN Mezzanine
49-51 East Road
London
n1 6AH

Item	Description	Qty	Unit Price	Total
TK-560-PACK	Genuine 4 Colour Kyocera TK-560 Toner Cartridge Multipack (TK560K/C/M/Y) 1 x TK-560K, 1 x TK-560C, 1 x TK-560M, 1 x TK-560Y	1	£560.93	£560.93
			Subtotal	£560.93
			Delivery	£0.00
			VAT Content	£93.49
			Total	£560.93

Thanks for paying by card

50% Jean Lambert

PAID

Office of the Green MEPs
CAN Mezzanine
49-51 East Road
London
n1 6AH

Another quality delivery from:

cartridgesave
printer supplies, next day

Cartridge Save Limited
Roland Road, Stockport, SK5 6TJ
Order line: 0161 968 5994 - Email: sales@cartridgesave.co.uk



PAPERBACK LTD
UNIT 18, LONDON INDUSTRIAL PARK
EASTBURY ROAD
LONDON
E6 6LP

Please note our new address & tel no: 020 7540 4222 fax 020 7511 1022

Office of the Green MEPs
CAN Mezzanine
49-51 East Road
London
N1 6AH

Invoice 301655
Date 31/07/2012
Your order ref [REDACTED]
Account no. GR92

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
10.000	EVERCOPY PREMIUM A4 80gsm	7.50	75.00	20.00	15.00

50% Jean Lambert

PAID

[REDACTED]
PB Van : By 01/08/12

Total Net Amount 75.00
Carriage Net 0.00
Total VAT Amount 15.00
Invoice Total 90.00

VAT No 549 3559 04
Registered No. 24316R

BANK: NAT WEST
Sort code: 60 20 32
Account: 1106 7675

INVOICE

Account: GRE02
 Document: SINV/00003402
 Date: 31/07/2012

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - JULY 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	14.51	14.51	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	11.05	11.05	T1
1.00	Franking - Pieces	18.31	18.31	T1
	Green MEPs - 34pcs @ £17.69			
	Jean - 2pcs @ £0.62			
1.00	Franking - Rental Charge	4.10	4.10	T1
1.00	10% Franking Administration Charge	2.24	2.24	T1
9.00	Photocopying & Printing - Black & White	0.05	0.45	T1

Jan Lambert £74.49

PAID

Goods	159.01
VAT	20.33
Invoice Total :	175.99
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 August 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 •

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

BILL 45366010

BILL DATE 19 Jly 12

ACCOUNT NUMBER [REDACTED]

MOBILE NUMBER [REDACTED]

OUR REFERENCE [REDACTED]

PAGE 2 of 5

Type of Charge	Amount (£)
VAT @ 20.00% of £56.55	11.31
TOTAL AMOUNT DUE THIS BILL	75.36
Balance Brought Forward	0.00

PAID

TOTAL AMOUNT DUE 02 Aug 12 £ 75.36

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.



vodafone

Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

[REDACTED]

681743976029

9 Jul 12

[REDACTED]

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

[REDACTED]

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:

[REDACTED]	£0.00
[REDACTED]	£40.50
[REDACTED]	£37.75

Total before VAT £78.25

VAT on this bill *see back for VAT details* £13.75

Total £92.00

by Direct Debit on or
after 23 July 2012

PAID

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

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

Tax Certificate

Agreement No: ~~XXXXXXXXXXXX~~
Date: 22 September 2011
Tax Cert No: ~~XXXXXXXXXXXX~~
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	XXXXXXXXXXXX	WC1X 8BH

50% Jean Lambert

Q3 £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 4499
Val. No: GB 222 4382 82

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




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

PAID

50% Jean Lambert
1 month = £69.00

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount
Managed Support Service 01.06.12 - 31.08.12	1	345.00	345.00
VAT 20%			
Subtotal			£345.00
VAT Total			£69.00
Total			£414.00

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

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 : XXXXXXXXXX

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 £231.12</i> Total Sale Value £5,008.00 Renewal on: 31/07/2012 Additional Note: <div style="text-align: center; font-size: 2em; font-weight: bold; transform: rotate(-15deg); opacity: 0.5;">PAID</div>	£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

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 +44 207 664 0783
E creditcontrol@durrants.co.uk
www.durrants.co.uk

MESSAGE:

Invoice Number: 561568
SALE

Invoice Date: 31 July 2012

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

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/07/2012 To: 31/07/2012		
1	Reading Fee	£84.24	£84.24
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
103	Cuttings pages	£0.89	£91.67
103	Web Distribution Pages	£0.38	£39.14
<i>50% Jean Lambert</i>			
PAID			
SUB TOTAL			£215.05
VAT (20 %)			£43.01
TOTAL			£258.06

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: A21249-1

Invoice Number: 561568

TOTAL £258.06

INVOICE

Account: GRE02
Document: SINV/00003236
Date: 15/06/2012
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 July 2012 to 30th September 2012 Workstation	800.00	6,400.00	T1

50% Jean Lambert
1 month = £1,200

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 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/00002527
Date: 13/01/2012

Reference: ANNUAL COMMS & STORAGE

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	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 £162

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 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 •

INVOICE

Account: GRE02
 Document: SINV/00003456
 Date: 31/07/2012

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: UTILITIES - JULY 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 30th May to 29th June 2012 (1M) (Pro rata based on occupancy days and workstations)	0.65	0.65	T1
1.00	Electricity Charge 12 June 2012 to 11th July 2012 (E) Pro rata (based on occupancy days and workstations)	105.79	105.79	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

Jean Lambert

£118.61 1 month

PAID

Code	Rate	Goods	VAT
T9	0.00%	109.50	0.00

Goods:	215.94
VAT:	21.29
Invoice Total :	237.23
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 17th August 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"

more bar and brasserie
5a more place

Bar 1
Anna 26 Jul 2012 15:07

Table: 44 Acc No: 1264

8	Lemonade	=	26.00
2	GICranberryJuice	=	4.60
1	Asparag Sal MOR	=	5.95
1	GoatsCh Beet MOR	=	4.35
3	Greek Salad MOR	=	14.85
1	Cous Cous Sal MO	=	3.95
1	Bread Basket MOR	=	3.50
1	Gordal Olives MO	=	2.95

Total £66.75

more bar & brasserie tel: 020 7403 0658
SERVICE NOT INCLUDED

more bar and brasserie
5a more place

Bar 1
Anna 26 Jul 2012 15:10

Table: 44 Acc No: 1264

8	Trad Lemonade	=	26.00
2	GICranberryJuice	=	4.60
1	Asparag Sal MOR	=	5.95
1	GoatsCh Beet MOR	=	4.35
3	Greek Salad MOR	=	14.85
1	Cous Cous Sal MO	=	3.95
1	Bread Basket MOR	=	3.50
1	Gordal Olives MO	=	2.95

Total £66.75

Payment Receipt

EFT	£74.25
20% VAT included	£11.13
Tip included. Thank you	£7.50
Receipt no: 51-0925	
VAT No: 232 4838 68	

more bar & brasserie tel: 020 7403 0658
SERVICE NOT INCLUDED

PAID

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: ██████████
Invoice: 002539867
Date: 06/07/2012

Monthly Charges

Landline	£18.50
Mobile	£15.00
Internet Services	£11.91
Other	£0.00

Call and Usage Charges

Landline	£2.97
Mobile	£0.00
Broadband	£1.62
Other	£0.00

One Off Charges £1.25

Discounts and Refunds £0.00

Subtotal exc. VAT £51.25

VAT @ 20% charged on £51.25 £10.25

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £61.50

Balance from previous invoice £74.32

Payments made -£74.32

Balance brought forward £0.00

Amount now due £61.50

Unlimited Broadband

Did you know we now offer an unlimited broadband package?

For just £32 a month you can get your line rental, evening & weekend calls and unlimited broadband.

So now you can watch TV and films online, stream music or play video games to your hearts content, without worrying about going over your broadband allowance.

Call 0845 458 9040 or visit www.thephone.coop/packages for more information



* This service is available in 85% of UK homes.

The Phone Co-op Limited, Incorporated in England and Wales under the Industrial and Provident Societies Acts. Registered number: 28968R
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 27 July 2012

PAID

Thank you [REDACTED] for your order through www.laptopstands.co.uk. Please print your records.

Order: Tuesday, July 3, 2012 at 17:12:08

PRODUCT INFORMATION--

Quantity: 1
Product: Pro_Laptop_Arm
Price: £99.45
Options:
Subtotal: £99.45

ORDER INFORMATION--

CUSTID: 1341331189.800
INVOICE: 700333PP

GOODS SUBTOTAL: £99.45
DISCOUNT: £0.00
SUBTOTAL: £99.45
VAT: £19.89
TOTAL: £119.34

BILLING INFORMATION -----

NAME: [REDACTED]
COMPANY: Office of Green MEPs
ADDRESS: 49-51 East Road
ADDRESS:
CITY: London
COUNTY: London

PAID

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

August 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.

BT

EDGELEY DAC
1 BRUNDRETT STREET
STOCKPORT
CHESHIRE
SK1 4LW

OFFICE OF THE GREEN MEP'S
49-51
EAST ROAD
LONDON
N1 6AH

Invoice reference [REDACTED] 9
Date (and tax point) 06 August 2012

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

Our customer contact
[REDACTED]

PAID

Invoice for ACCOUNT [REDACTED]

	£	18.95	Usage charges
plus	£	0.00	One-off charges and credits
plus	£	79.28	Recurring charges
	£	98.23	Total gross charges
less	£	0.00	Discounts
	£	98.23	Total net charges
plus	£	0.00	Adjustments
	£	98.23	Total current charges
plus	£	19.64	Total VAT
	£	117.87	Total current charges including VAT
less	£	53.66	Balance brought forward
	£	64.21	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.

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

British Telecommunications plc, Registered Office: 1, The Quadrant, Watlington, Oxford OX12 2JF. Registered in England No. 1800000. VAT No. GB 245 7193 48



Bank Giro Credit **ABC**

Customer stamp and initials

For cheques For

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

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

09

64.21

X

INVOICE

Account: GRE02
 Document: SINV/00003513
 Date: 31/08/2012

CAN^{ME} Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - AUGUST 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	18.35	18.35	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	11.44	11.44	T1
1.00	Franking - Pieces	10.85	10.85	T1
	Green MEP's (Main) - 5pcs @ £4.34			
	Green MEP's (Jean) - 21pcs @ £6.51			
1.00	Franking - Rental Charge	3.45	3.45	T1
1.00	10% Franking Administration Charge	1.43	1.43	T1
1.00	Annual Rental for Storage Cupboard From 5th September 2012 to 5th October 2012 £400 per cupboard	33.33	33.33	T1

Jean Lambert
 £84.91

PAID

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

Goods:	174.85
VAT:	34.97
Invoice Total :	209.82
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 21st September 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"

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

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:

[REDACTED]	£102.08
[REDACTED]	£34.70
[REDACTED]	£37.00
[REDACTED]	
<i>Total before VAT</i>	<i>£173.78</i>
<i>VAT on this bill see back for VAT details</i>	<i>£29.50</i>
Total	£203.28

Jean Lambert
£83.87

by Direct Debit on or
after 24 August 2012

PAID



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

BILL 46362219
BILL DATE 19 Aug 12
ACCOUNT NUMBER [REDACTED]
MOBILE NUMBER [REDACTED]
OUR REFERENCE 03520146/46362219
PAGE 2 of 4

Type of Charge	Amount (£)
VAT @ 20.00% of £56.51	11.30
TOTAL AMOUNT DUE THIS BILL	75.40
Balance Brought Forward	0.00

PAID

TOTAL AMOUNT DUE 02 Sep 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



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

Tax Date	Invoice No.	Terms
20/08/2012	3361	Net 15

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

Description	Qty	Rate	Amount
LG 22" LCD Monitor LED Widescreen 1680x1050 VGA DVI Speakers Height Adjustable Tilt Swivel	3	124.00	372.00
Delivery	1	7.00	7.00
<i>Jean Lambert £227.40</i>			
PAID			
VAT 20%			
Our Bacs Transfer Details: Bank Name: Barclays Branch Name: City Road Account Number: 63468054 Sort Code: 20-32-06 Ref: Invoice Number			
Subtotal			£379.00
VAT Total			£75.80
Total			£454.80


Company Registration Number: 07648929
Company VAT Number: 114137356



Invoice

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

Tax Date	Invoice No.	Terms
20/08/2012	3374	Net 15

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

Description	Qty	Rate	Amount
HP Probook 4340s / Intel Core i3 / 4GB RAM / 320GB HDD / Win 7 Pro	1	549.00	549.00
HP 3 Year Pickup and Return Warranty	1	85.00	85.00
Delivery	1	7.00	7.00
Microsoft Office Standard	1	49.00	49.00

PAID

VAT 20%
Our Bacs Transfer Details: Bank Name: Barclays Branch Name: City Road Account Number: 63468054 Sort Code: 20-32-06 Ref: Invoice Number

Subtotal	£690.00
VAT Total	£138.00
Total	£828.00

Company Registration Number: 07648929 Company VAT Number: 114137356
--

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
[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 01.06.12 - 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

Gorkana

© Gorkana Group

Invoice

1 of 1

Office of The Green MEPs

344-354 Grays Inn Road

Kings Cross

LONDON

WC1X 8BP

United Kingdom

Invoice Date : 10/07/2012
Invoice Number : GB_7043
Invoice Period : 01/08/2012 to 30/09/2013
Gorkana Contact : Rabia Rashid
Customer Contact :
Accounts Contact :
Tax Point Date : 10/07/2012
PO Number :

Description	Amount
14 months subscriptions for period 01/08/2012 to 30/09/2013 to the following Gorkana Products: UK data Renewal for a total of 1 concurrent user(s). Including Gorkana Alerts Total Sale Value £ 5,008.00 Renewal on: 30/09/2013	£ 5,008.00
<i>50% Jean Lambert</i> <i>1 month £214.63</i>	
PAID	
Total Net Amount	£ 5,008.00
VAT: 20.00%	£ 1,001.60
Total Gross Amount	£ 6,009.60

Remittance Advice

Bank Account details for direct payment

Bank Name : Barclays	Date : 10/07/2012
Account Name : Gorkana Limited	Invoice No : GB_7043
Sort code : 20-78-98	Amount : £ 6,009.60
Account Number : 03718794	

Payment is Due On 09/08/2012

Bank SWIFT Code: BARCGB22

IBAN Number: GB94 BARC 2078 9803 7187 94

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 7664 0783 Fax: 020 7420 6801

VAT Number: 757 1580 12

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: 566887 **Invoice Date:** 31 August 2012
SALE
Our Order Reference: Office for the Green MEPs **Your Ref.**
Our Order Number: A21249-1
Tax Point: 31 August 2012

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/08/2012 To: 31/08/2012		
1	Reading Fee	£84.24	£84.24
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
56	Cuttings pages	£0.89	£49.84
56	Web Distribution Pages	£0.38	£21.28
1	Credit 1 Cuttings Pages	-£0.89	-£0.89
<i>50% Jan Lan Set</i>			
PAID			

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.

SUB TOTAL	£154.47
VAT (20 %)	£30.89
TOTAL	£185.36

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

Invoice Number: 566887

TOTAL £185.36

Gorkana Group
Gorkana | durrants | metrica

INVOICE

Account: GRE02
 Document: SINV/00003236
 Date: 15/06/2012
 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 July 2012 to 30th September 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 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/00003381
Date: 11/07/2012

Reference: RENT INCREASE

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 26th July 2012 to 30th September 2012 Workstation	28.89	231.12	T1

50% Jean Lambert 1 month £64

PAID

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

Goods:	231.12
VAT:	46.22
Invoice Total :	277.34
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 17th August 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/00002527
 Date: 13/01/2012
 Reference: ANNUAL COMMS & STORAGE
 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	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 £162 1 month

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"

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/00003566
 Date: 31/08/2012

Reference: UTILITIES - AUGUST 2012

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	Water Bill 18th April to 17th August 2012 Pro rata (based on occupancy days and workstations)	14.48	14.48	T1
1.00	Gas Bill 30th June to 25th July 2012 (1M) (Pro rata based on occupancy days and workstations)	0.55	0.55	T1
1.00	Electricity Charge 12 June 2012 to 31st July 2012 (E)(2M) Pro rata (based on occupancy days and workstations)	106.33	106.33	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:	230.86
VAT:	24.27
Invoice Total :	255.13
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 September 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 •

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: [REDACTED]
Invoice: 002552422
Date: 07/08/2012

Monthly Charges

Landline	£18.50
Mobile	£15.00
Internet Services	£11.91
Other	£0.00

Call and Usage Charges

Landline	£10.02
Mobile	£0.00
Broadband	£5.98
Other	£0.00

One Off Charges £1.25

Discounts and Refunds £0.00

Subtotal exc. VAT £62.66

VAT @ 20% charged on £62.66 £12.53

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £75.19

Balance from previous invoice £61.50

Payments made -£61.50

Balance brought forward £0.00

Amount now due £75.19

Exciting News

We are delighted to announce that on 3rd September we will be adopting The Co-operative brand.

The co-operative phone & broadband

The co-operative business telecoms

The co-operative mobile

From next month you will see these brands on your correspondence from us.

Enclosed, you will find a letter from our Chief Executive, Vivian Woodell, explaining more about our re-branding and what it means to you.



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

PAID

Send no payment
Payment will be collected by direct debit on or after 28 August 2012

£89.99

The electronics specialist maplin

Islefield Court Rd - 0843 227 7353 - www.maplin.co.uk

Date: 29/10/12 14:27 Assst: 15062 Store: 075 Inv: 4/1147480

Qty	Code	Description	Loc	Tax	Each	Total
1	KE28H	M6 Dualband N ADSL	0012	L	89.99	89.99

VAT Summary - VAT No: GB 772 3124 44 Total £ 89.99

Code	Nett	Rate	VAT
1	74.992	20.00%	14.998

Card No: *****6400 Exp: 30/05/13 Card £ 89.99

You were served by BONIFACE
Thank You For Shopping At Maplin Electronics

Registered in England, No. 1264385, Maplin Electronics Ltd,
Brookfields Way, Haverton, Rotherham, S63 5DL.



PAID

50% Jean Lambert

returns policy

Within 28 days of purchase, Maplin Electronics will replace, offer credit note or refund unwanted products to exact value, providing they are in their original sealed condition, untested, unopened, unaltered and unused. Original receipt or other proof of purchase is required. This does not affect your statutory rights. Please refer to our current catalogue for full conditions of sale. We reserve the right to only sell products at our returns centre.

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

September 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/00003722
 Date: 30/09/2012

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - SEPTEMBER 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	26.12	26.12	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	12.21	12.21	T1
1.00	Franking - Pieces	1.92	1.92	T1
	GMEP's - 1 pc @ £1.92			
	GMEP Jean - No franking			
1.00	Franking - Rental Charge	0.53	0.53	T1
1.00	10% Franking Administration Charge	0.24	0.24	T1

Jean Lambert £80.60

PAID
PAID

Code	Rate	Goods	VAT

Goods:	137.02
VAT:	27.40
Invoice Total :	164.42
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 12th October 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"



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

BILL 47740798
BILL DATE 19 Sep 12
ACCOUNT NUMBER [REDACTED]
MOBILE NUMBER [REDACTED]
OUR REFERENCE 03520146/47740798
PAGE 2 of 5

Type of Charge	Amount (£)
VAT @ 20.00% of £50.87	10.17
TOTAL AMOUNT DUE THIS BILL	68.54
Balance Brought Forward	0.00

PAID

TOTAL AMOUNT DUE 03 Oct 12 £ 68.54

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.

[REDACTED]
49-51
CAN MEZZ OFFICE OF GREEN MEPS
LONDON
N1 6AH

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:

[REDACTED]	£112.49
[REDACTED]	£34.50
[REDACTED]	£37.00
<i>Total before VAT</i>	<i>£183.99</i>
<i>VAT on this bill see back for VAT details</i>	<i>£32.90</i>
Total	£216.89

Jean Lambert
£84.33

by Direct Debit on or
after 21 September 2012

PAID

Invoice

R.C.S. (London) Limited

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

Tax Date	Invoice No.
19/11/2012	L019

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

50% Jean Lambert 1 month £69

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount
Managed Support Service 01.09.12 - 30.11.12	1	345.00	345.00
Managed Support Service 01.12.12 - 28.02.13	1	345.00	345.00

PAID

VAT 20%	Subtotal	£690.00
Company Registration Number: 04090627	VAT Total	£138.00
Company VAT Number: 795885251	Total	£828.00

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

Invoice no : 78011
Invoice date: 30-09-12
Invoice pages: 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 : 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
06-09-12	671	BIKE			SW1 - A/A,N1	06.20
14-09-12	536	VAN			A/A,N1 - SE3	27.50
18-09-12	912	BIKE			A/A,N1 - EC4	04.80

Jean Lambert £45.48

PAID

PLEASE PAY IN FULL BY 30-10-12 - A PROMPT PAYMENT DISCOUNT OF 03.85
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-10-12

NET TOTAL 38.50
ADMIN CHARGE 03.85
LESS DISCOUNT 02.05
VAT @ 20.0% 08.06
TOTAL 48.36

INVOICE



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 (0)20 7674 0200
F: +44 (0)20 7253 3199
E: creditcontrol@durrants.co.uk

www.durrants.co.uk

Registered in England & Wales No. 874637
VAT No.: 757 1580 12

MESSAGE:

Invoice Number: 577461
SALE

Invoice Date: 30 September 2012

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

Your Ref.:

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/09/2012 To: 30/09/2012		
1	Reading Fee	£84.24	£84.24
2	UNIQUE KEYWORDS - ALL - COUNT (INTERNAL USE ONLY)	£0.00	£0.00
55	Cuttings pages	£0.89	£48.95
55	Web Distribution Pages	£0.38	£20.90
<i>50% Jean Lambert</i>			
PAID			
SUB TOTAL			£154.09
VAT (20 %)			£30.82
TOTAL			£184.91

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.

Please enclose this slip with your remittance

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

Invoice Number: 577461

TOTAL £184.91

Registered office:
28-42 Banner Street London EC1Y 8QE

Founder member of the International
Federation of Press Cutting s Bureaux
(F.I.B.E.P.)

Invoice

1 of 1

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

Invoice Date : 10/07/2012
Invoice Number : GB_7043
Invoice Period : 01/08/2012 to 30/09/2013
Gorkana Contact : Rabia Rashid
Customer Contact : ██████████
Accounts Contact : ██████████
Tax Point Date : 10/07/2012
PO Number :

Description	Amount
14 months subscriptions for period 01/08/2012 to 30/09/2013 to the following Gorkana Products: UK data Renewal for a total of 1 concurrent user(s). Including Gorkana Alerts <i>50% Jean Lambert</i> <i>1 month £214.63</i> PAID Total Sale Value £ 5,008.00 Renewal on: 30/09/2013	£ 5,008.00
Total Net Amount	£ 5,008.00
VAT: 20.00%	£ 1,001.60
Total Gross Amount	£ 6,009.60

Remittance Advice

Bank Account details for direct payment

Bank Name : Barclays	Date : 10/07/2012
Account Name : Gorkana Limited	Invoice No : GB_7043
Sort code : 20-78-98	Amount : £ 6,009.60
Account Number : 03718794	
Payment is Due On 09/08/2012	

Bank SWIFT Code: BARCGB22

IBAN Number: GB94 BARC 2078 9803 7187 94

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 7664 0783 Fax: 020 7420 6801

VAT Number: 757 1580 12

INVOICE

Account: GRE02
Document: SINV/00003236
Date: 15/06/2012
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 July 2012 to 30th September 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 22nd June 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 •

INVOICE

Account: GRE02
Document: SINV/00003381
Date: 11/07/2012

Reference: RENT INCREASE

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 26th July 2012 to 30th September 2012 Workstation	28.89	231.12	T1

50% Jean Lambert 1 month £64

PAID

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

Goods:	231.12
VAT:	46.22
Invoice Total :	277.34

GBP Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 17th August 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/00002527
Date: 13/01/2012

Reference: ANNUAL COMMS & STORAGE

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	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

1 month £162 Ian Lambert MEP

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 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 •

INVOICE

Account: GRE02
 Document: SINV/00003775
 Date: 30/09/2012

CAN^{CL} Mezzanine

Great Offices for the Third Sector

Reference: UTILITIES - SEPTEMBER 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	Gas Bill 28th August 2012 to 19th September 2012 (Pro rata based on occupancy days and workstations)	3.93	3.93	T1
1.00	Electricity Charge September 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 2012 - 31st March 2013 Monthly billing	109.50	109.50	T9

50% Jean Lambert MEP

PAID

Code	Rate	Goods	VAT
T9	0.00%	109.50	0.00

Goods:	214.39
VAT:	20.98
Invoice Total :	235.37
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 12th October 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"

The co-operative business telecoms

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: 002568789
Date: 07/09/2012

Regular Charges

Landline	£18.50
Mobile	£15.00
Internet Services	£11.91
Other	£0.00

Call and Usage Charges

Landline	£0.06
Mobile	£0.00
Broadband	£2.49
Other	£0.00

Additional Charges £0.00

Account Charges £1.25

Discounts and Refunds £0.00

Subtotal exc. VAT £49.20

VAT @ 20% charged on £49.20 £9.84

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £59.04

Balance from previous invoice £75.19

Payments made -£75.19

Balance brought forward £0.00

Amount now due £59.04

New Website

We have launched a new website to coincide with the launch of our new brands.



All of the links you need to view your bills online and to use services like webmail, are at the very top of the page under "My Coop".

Take a look and see what you think. We would love to hear your feedback.

Please send your comments to marketing@thephone.coop

The co-operative phone & broadband, The co-operative mobile and The co-operative business telecoms are all provided by The Phone Co-op; an independent consumer co-operative based in Chipping Norton and Manchester.

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, Emsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

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Send no payment
Payment will be collected by direct debit on or after 28 September 2012

New Bridge Street House
30-34 New Bridge Street
London
EC4V 6BJ

T (020) 7429 4100
F (020) 7248 8939
W macintyreHUDSON.co.uk

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



MHA MacIntyre Hudson

GLOBAL EXPERTISE • NATIONAL EXPERIENCE • LOCAL EXCELLENCE®

invoice

Payment terms
30 days from date of invoice

Number 112091	Date: 28 September 2012	Tax Point 28 September 2012	VAT Reg No GB 991 2544 03
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Our reference
LCGRE09/JAG

To professional services provided:

Audit of the General Allowance for Keith Taylor and Jean Lambert for the 12 months ended 31 December 2011

800.00

Sub Total

800.00

VAT @ 20%

160.00

Total

£ 960.00

*50% Jean Lambert
relates to 2011 accounts*

PAID

Notice of assignment

The amount due under this invoice is assigned to and payable only to our factors MacIntyre Hudson Limited as they alone can give valid discharge therefor. Please forward your cheque made payable to **MacIntyre Hudson Limited** to the office address shown above.

MHA MacIntyre Hudson is the trading name of MacIntyre Hudson LLP, a limited liability partnership, registered in England. Registered number: OC312313. Registered office: 201 Silbury Boulevard, Milton Keynes MK9 1LZ, where a list of Partners' names is available for inspection. Represented at Bedford, Chelmsford, High Wycombe, Leicester, London EC4 and N20, Milton Keynes, Northampton, Peterborough and Rochester. An independent member of MHA, a national association of UK accountancy firms. UK member of Morison International with independent member firms worldwide. Registered to carry on audit work and regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales. Partners acting as administrators or administrative receivers contract as agents and without personal liability. Further information and links to the respective regulators can be found via our website www.macintyreHUDSON.co.uk/information.html

Remittance advice - cut along line