

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

October – December 2012

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

October 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/00003831
Date: 31/10/2012

Reference: FACILITIES - OCTOBER 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	Telephone Calls	9.42	9.42	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	10.54	10.54	T1
1.00	Franking - Pieces	107.76	107.76	T1
	GMEP Main - 283 pcs @ £90.71			
	GMEP Jean - 55 pcs @ £17.05			
1.00	Franking - Rental Charge	23.67	23.67	T1
1.00	10% Franking Administration Charge	13.14	13.14	T1
1.00	Rental for Storage Cupboard From 5th October 2012 to 4th November 2012 £400 per cupboard	33.33	33.33	T1

Jean Lambert £91.71

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

Goods:	293.86
VAT:	58.77
Invoice Total :	352.63
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 16th November 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 93041285
BILL DATE 19 Oct 12
ACCOUNT NUMBER [REDACTED]
MOBILE NUMBER [REDACTED]
OUR REFERENCE 03520146/93041285
PAGE 2 of 5

Type of Charge	Amount (£)
VAT @ 20.00% of £56.52	11.30
TOTAL AMOUNT DUE THIS BILL	75.32
Balance Brought Forward	0.00

TOTAL AMOUNT DUE 02 Nov 12 £ 75.32

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]	£102.73
[REDACTED]	
[REDACTED]	£42.41
[REDACTED]	
[REDACTED]	£37.00
[REDACTED]	
Total before VAT	£182.14
VAT on this bill <i>see back for VAT details</i>	£32.53
Total	£214.67

£93.60

Jean Lambert

by Direct Debit on or
after 25 October 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
Office of Green Party MEPs 49-51 East Road London N1 6AH

*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
VAT 20%			
Subtotal			£690.00
VAT Total			£138.00
Total			£828.00

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

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@gorkana.com

www.gorkana.com

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

MESSAGE:

Invoice Number: 582719
SALE

Invoice Date: 31 October 2012

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

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/10/2012 To: 31/10/2012		
1	Reading Fee	£84.24	£84.24
2	UNIQUE KEYWORDS - ALL - COUNT (INTERNAL USE ONLY)	£0.00	£0.00
79	Cuttings pages	£0.89	£70.31
79	Web Distribution Pages	£0.38	£30.02
<i>50% Jean Lambert</i>			
PAID			
SUB TOTAL			£184.57
VAT (20 %)			£184.57 £36.91
TOTAL			£221.48

Terms: Net 30 Days (from invoice date)
Bank Details: Barclays Bank PLC
Account Name : Gorkana Group Ltd
Account Number : 80480189
Sort Code : 20-78-88

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

Please enclose this slip with your remittance

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

Invoice Number: 582719

TOTAL £221.48

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

Account: GRE02
Document: SINV/00003667
Date: 14/09/2012

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 October 2012 to 31st December 2012 Workstation	840.00	6,720.00	T1

50% Jen Lambert

1 month £1,344

PAID

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

Goods:	6720.00
VAT:	1344.00
Invoice Total :	8064.00
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 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 •

INVOICE

Account: GRE02
 Document: SINV/00002527
 Date: 13/01/2012
 Reference: ANNUAL COMMS & STORAGE

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
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	VAT
T1	20.00%	Goods 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"

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INVOICE

Account: GRE02
 Document: SINV/00003886
 Date: 31/10/2012

Reference: UTILITIES - OCTOBER 2012

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

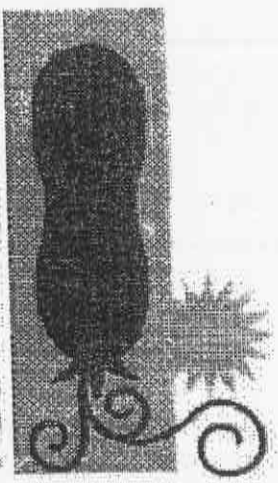
Quantity	Description	Unit Price	Value	Vat Code
1.00	Electricity Charge October 2012 Pro rata (based on occupancy days and workstations)	103.96	103.96	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 1st April 2012 - 31st March 2013 Monthly billing	109.50	109.50	T9

50% Jean Lambert £117.12
 1 month

Code	Rate	Goods	VAT
T9	0.00%	109.50	0.00

Goods:	213.46
VAT:	20.79
Invoice Total :	234.25
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 16th November 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"



ROSSOPOMODORO

Redvesev ltd
1 Rufus street
N1 6PE London Hoxton

GB877086576

Data 1/10/2012 - 14:15

PAID

Qta	Ordine	Totale
2,00	olivette	7,00
1,00	capresotto	11,00
1,00	piselluocio	11,00
1,00	risuocio	12,95
1,00	verduretta	10,55
1,00	fusillo	11,45
1,00	mianese	9,50
Totale Ordine		73,45
12,50 Service		9,18
Totale		82,63

Operatore : Vecio - Cristian #5
Tavolo : 7 (1)

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

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

Invoice 302899
Date 31/10/2012
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

PAID

UK OFFICE EUROPEAN PARLIAMENT
Europe House
32 Smith Square
London, SW1P 3EU
[REDACTED]
Arrival by 22/10 (leave parcel with reception)

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

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: [REDACTED]
Invoice: 002591708
Date: 05/10/2012

PAID

Regular Charges

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

Call and Usage Charges

Landline	£0.07
Mobile	£0.00
Broadband	£1.44
Other	£0.00

Additional Charges £0.00

Account Charges £1.25

Discounts and Refunds £0.00

Subtotal exc. VAT £48.17

VAT @ 20% charged on £48.17 £9.63

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £57.80

Balance from previous invoice £59.04

Payments made -£59.04

Balance brought forward £0.00

Amount now due £57.80

The **co-operative** mobile

If you sign up to any of our mobile packages before the end of October, we'll give you the first month free.

Packages start from just £10 a month for 100 minutes and unlimited texts.

Call 0845 458 9040 or visit
www.thephone.coop/mobile



*We will credit your account to the monthly value of whichever package you choose. Additional usage outside the bundle allowance will still be chargeable.


QUOTE "OCTOBER MOBILE OFFER" to qualify

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, 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 26 October 2012

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


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

Tax Certificate

Agreement No:	765-5133
Date:	24 September 2012
Tax Cert No:	244/12/0036363
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 2012 to 26 Oct 2013


Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
27 Oct 2012	Lease Rental	27 Oct 2012	160.97	20	32.19	193.16
27 Oct 2012	Annual Service Fee	27 Oct 2012	50.00	20	10.00	60.00
27 Jan 2013	Lease Rental	27 Jan 2013	160.97	20	32.19	193.16
27 Apr 2013	Lease Rental	27 Apr 2013	160.97	20	32.19	193.16
27 Jul 2013	Lease Rental	27 Jul 2013	160.97	20	32.19	193.16

} £126.58

IMPORTANT

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

Equipment Details

Description	Serial / Reg Number	Location
Kyocera TA300i		WC1X 8BH

50% Jean Lambert

£126.58

PAID

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

Siemens Financial Services Limited
Head Office

Registered Office: Address as above - Registered No: 646166, England

Sefton Park
Bells Hill
Stoke Poges
Buckinghamshire SL2 4JS, UK

Tel: 01753 43 4000
Fax: 01753 43 4499
Vat No: GB 222 4382 92
www.siemens.co.uk/financialservices
Page 1 of 1

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

November 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/00003954
Date: 30/11/2012

Reference: FACILITIES - NOVEMBER
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	Telephone Calls	0.21	0.21	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	9.62	9.62	T1
1.00	Franking - Pieces	8.71	8.71	T1
	Green MEPs - 13pcs @ £8.71			
1.00	Franking - Rental Charge	2.26	2.26	T1
1.00	10% Franking Administration Charge	1.10	1.10	T1

Jean Lambert £63.50 1 month

PAID

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

Goods:	117.90
VAT:	23.58
Invoice Total :	141.48
GBP	Pounds

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

£162 Jean Lambert
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 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 •

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

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:

[REDACTED]	£164.33	KT
[REDACTED]	£35.11	JL
[REDACTED]	£37.33	JL
[REDACTED]		
<i>Total before VAT</i>	£236.77	
VAT on this bill <i>see back for VAT details</i>	£32.11	
Total	£268.88	

Jean Lambert
£85.39

by Direct Debit on or
after 22 November 2012

PAID



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

BILL 48555815
BILL DATE 19 Nov 12
ACCOUNT NUMBER [REDACTED]
MOBILE NUMBER [REDACTED]
OUR REFERENCE 03520146/48555815
PAGE 2 of 5

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

PAID

TOTAL AMOUNT DUE 03 Dec 12 £ 75.34

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

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



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

Tel: 0845 111 6666 Fax: 0845 245 0293
Email: creditcontrol@sage.com

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

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

ACCOUNT REFERENCE	
INVOICE/TAX POINT DATE	05/11/12
INVOICE NUMBER	1006650031
CUSTOMER REFERENCE	

INVOICE

QTY	DETAILS	UNIT PRICE	NET	VAT	GROSS
1	SCV SAGE PAYROLL Companies : 3 Users : 1 Employees : 50 SageCover Extra Until 13th November 2013	695.00	695.00	139.00 (1)	834.00

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	695.00	139.00	834.00
--------------	--------	--------	--------

50% Jean Lambert



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

ACCOUNT REFERENCE	[REDACTED]
CREDIT NOTE/TAX POINT DATE	15/11/12
CREDIT NOTE NUMBER	[REDACTED]
CUSTOMER REFERENCE	[REDACTED]

CREDIT NOTE ADDRESS

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

DELIVERY ADDRESS

If you have any queries about this credit note
 please contact us on:
 Telephone 0845 111 6666 Fax 0845 245 0293

CREDIT NOTE

QTY	DETAILS	UNIT PRICE	NET	VAT	GROSS
1	SCV SAGE PAYROLL Credit for Automatic SageCover Invoice Serial Number : [REDACTED] Refer to Invoice I006650031 <div style="text-align: center; font-size: 2em; font-weight: bold; transform: rotate(-15deg); opacity: 0.5;">PAID</div>	60.00	60.00	12.00 (1)	72.00

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

Paper from well managed forests

TOTAL	60.00	12.00	72.00
--------------	-------	-------	-------

VAT Rates (1) 20% (2) 17.5% (3) 15% (4) 0%

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

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
VAT 20%			
Subtotal			£690.00
VAT Total			£138.00
Total			£828.00

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

ISO RETAINERS COURIERS LTD
 PANTHER HOUSE
 53 MOUNT PLEASANT
 LONDON
 W1X 0AP
 Telephone : 020 7278 1000
 Fax : 020 7278 1100
 U.A.T. No : 400 4077 79

Invoice no : 73591
 Invoice date: 30-11-12
 Invoice page: 1

FINANCE OFFICER
 OFFICE OF THE GREEN WEP
 CAN NEZIANNE
 49/51 EAST ROAD
 LONDON W1 5RR

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

Date	Debit Service Ref:	Reference	Job Details	Cost
05-11-12	881	[REDACTED]	SWI - A/A,NI	06.20
08-11-12	279	[REDACTED]	A/A,NI - NW1	16.00
09-11-12	518	[REDACTED]	A/A,NI - N7	12.80
12-11-12	644	[REDACTED]	NW1 - A/A,NI	10.90
13-11-12	818	[REDACTED]	A/A,NI - SELSDON ET LONDON	46.50
16-11-12	316	[REDACTED]	A/A,NI - SW15	28.40

PAID

PLEASE PAY IN FULL BY 30-12-12 - A PROMPT PAYMENT DISCOUNT OF 10.08
 WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
 INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-12-12

NET TOTAL 120.80
 ADMIN CHARGE 12.08
 LESS DISCOUNT 03.85
 VAT @ 20.0% 25.81
 TOTAL 154.84

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@gorkana.com

www.gorkana.com

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

MESSAGE:

Invoice Number: 587926
SALE

Invoice Date: 30 November 2012

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

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/11/2012 To: 30/11/2012		
1	Subscription Fee	£84.24	£84.24
2	UNIQUE KEYWORDS - ALL - COUNT (INTERNAL USE ONLY)	£0.00	£0.00
76	Cuttings pages	£0.89	£67.64
76	Web Distribution Pages	£0.38	£28.88
1	Credit 1 cutting page (s)	-£0.89	-£0.89
<i>50% Jean Lambert</i>			
PAID			
SUB TOTAL			£179.87
VAT (20 %)			£179.87 £35.97
TOTAL			£215.84

Terms: Net 30 Days (from invoice date)
Bank Details: Barclays Bank PLC
Account Name : Gorkana Group Ltd
Account Number : 80480188
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: 587926

TOTAL £215.84

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 Total Sale Value £ 5,008.00 Renewal on: 30/09/2013 <i>50% Jean Lambert</i> <i>1 month £214.63</i> PAID	£ 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/00003667
Date: 14/09/2012

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 October 2012 to 31st December 2012 Workstation	840.00	6,720.00	T1

50% Jean Lambert 1 month £1,344

PAID

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

Goods:	6720.00
VAT:	1344.00
Invoice Total :	8064.00
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 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 •

INVOICE

Account: GRE02
 Document: SINV/00004009
 Date: 30/11/2012

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: UTILITIES - NOVEMBER 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	Water Bill 18th August to 6th November 2012 Pro rata (based on occupancy days and workstations)	26.50	26.50	T1
1.00	Gas Bill (Pro rata based on occupancy days and workstations)	42.81-	42.81-	T1
1.00	Electricity Charge October 2012 Pro rata (based on occupancy days and workstations)	152.61	152.61	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



£136.53

PAID

Code	Rate	Goods	VAT
T9	0.00%	109.50	0.00

Goods:	245.80
VAT:	27.26
Invoice Total :	273.06
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 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

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

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

Account: [REDACTED]
Invoice: 002628986
Date: 07/11/2012

Regular Charges	
Landline	£18.50
Mobile	£15.00
Internet Services	£11.91
Other	£0.00
Call and Usage Charges	
Landline	£4.03
Mobile	£0.00
Broadband	£2.96
Other	£0.00
Additional Charges	£0.00
Account Charges	£1.25
Discounts and Refunds	£0.00
Subtotal exc. VAT	£53.65
VAT @ 20% charged on £53.65	£10.73
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£64.38
Balance from previous invoice	£57.80
Payments made	-£57.80
Balance brought forward	£0.00
Amount now due	£64.38

Look after the pennies...

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

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

We have some great deals on:

- Line rental
- Home phone and broadband
- Mobile phone

Call **0845 458 9040** to see how we could save you some money. Just in time for Christmas.



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, 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 November 2012

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

December 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

RCS London

Reliable IT Solutions

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

Tax Date	Invoice No.	Terms
03/12/2012	3541	Net 15

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

Description	Qty	Rate	Amount
Google Apps Premier Edition <i>50% Jean Lambert annual charge</i>	12	33.00	396.00
VAT 20%			Subtotal £396.00
Our Bacs Transfer Details: Bank Name: Barclays Branch Name: City Road Account Number: 63468054 Sort Code: 20-32-06 Ref: Invoice Number			VAT Total £79.20
			Total £475.20

Company Registration Number: 07648929
Company VAT Number: 114137356

PAID

INVOICE

Account: GRE02
 Document: SINV/00004132
 Date: 31/12/2012

Reference: FACILITIES - DEC 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	Telephone Calls	1.37	1.37	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	9.74	9.74	T1
1.00	Franking - Pieces	7.22	7.22	T1
1.00	Franking - Rental Charge	1.25	1.25	T1
1.00	10% Franking Administration Charge	0.85	0.85	T1

Jean Lambert £64.26 1 month

PAID

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

Goods:	116.43
VAT:	23.29
Invoice Total :	139.72
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 18th 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/00002527
 Date: 13/01/2012

CAN[®] Mezzanine
 Great Offices for the Third Sector

Reference: ANNUAL COMMS & STORAGE

Page: 1

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

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

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

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

 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 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 49535120
BILL DATE 19 Dec 12
ACCOUNT NUMBER [REDACTED]
MOBILE NUMBER [REDACTED]
OUR REFERENCE 03520146/49535120
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 Jan 13 £ 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.



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

[REDACTED]

681743975034

7 Dec 12

THE GREEN PARTY MEP TRUST
49-51
CAN MEZZ OFFICE OF GREEN MEPS
LONDON
N1 6AH

Copy bill

[REDACTED]

Your vodafone bill

Quick breakdown

For these mobiles:

[REDACTED]	£105.67	KT
[REDACTED]		
[REDACTED]	£31.17	JL
[REDACTED]		
[REDACTED]	£36.63	JL
[REDACTED]		
[REDACTED]	£37.28	JL

Jean Lambert
£109.02

Account credits

VAT @ 17.5% on Comp. Credit cr£27.50
27 Nov

Total before VAT £183.25

VAT on this bill see back for VAT details £32.75

Total **£216.00**

by Direct Debit on or
after 21 December 2012

PAID

Page 1 of 4



Invoice

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

Tax Date	Invoice No.	Terms
04/12/2012	3539	Net 15

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

Description	Qty	Rate	Amount
Sweex 4 Port USB Hub	1	7.00	7.00
Lindy 5m USB TypeA Cable	2	6.00	12.00
Netgear USB Wireless N Adaptor	1	24.00	24.00
Delivery	1	7.00	7.00
Subtotal			£50.00
VAT 20%			
VAT Total			£10.00
Total			£60.00

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

Company Registration Number: 07648929
Company VAT Number: 114137356

NVOICE 1432



[REDACTED]

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

20 December 2012

[REDACTED] BUSINESS CARDS

DESCRIPTION	£ . p
250 business cards	55.00
TOTAL	55.00

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

[REDACTED]

If paying by BACS please note details below:

NATWEST
South Molton Branch
26 Broad Street
South Molton
Devon EX36 3AJ

PAID

Account name: [REDACTED]
BIC: NWBK GB 2L
IBAN: GB12 NWBK 5550 2922 8516 15
Account No: 22851615
Sort code: 55-50-29



www.lifework.biz

INVOICE 1442



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

16 December 2012

[REDACTED] BUSINESS CARDS

DESCRIPTION	£ . p
250 business cards	55.00
TOTAL	55.00

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

[REDACTED]
If paying by BACS please note details below:

NATWEST
South Molton Branch
26 Broad Street
South Molton
Devon EX36 3AJ

PAID

Account name: **[REDACTED]**
BIC: NWBK GB 2L
IBAN: GB12 NWBK 5550 2922 8516 15
Account No: 22851615
Sort code: 55-50-29



www.lifework.biz

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

*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
VAT 20%			
Subtotal			£690.00
VAT Total			£138.00
Total			£828.00

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

Post Office Ltd.
Your Receipt
FAD: 028003
01d Street (205)
205 01d Street
London
Greater London
EC1V 9QH

UAT REF No: 68 243 1700 02
Date of Issue: 17/12/2012 13:35
SESSION: 10-612701

Special 1st 0.60 120.00
Special 2nd 0.50 50.00

TOTAL DUE TO POST OFFICE 170.00

Visa Credit FROM CUSTOMER 170.00
BALANCE 0.00

Payment Retail

Visa
Card Number: **** * 0430 Issue:
ICC
Auth Code: 654976 EFT No: 3705
Merchant ID: 70899151
Terminal ID: 22538465
Application ID: R0000000031010
From: 06/12 Expiry: 06/15 PAN Seq No: 01
Transaction ID: 00-28003-10-4599017-1
Date/Time of Payment: 17/12/2012 13:35
Amount: £170.00

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

Please retain for future reference

PAID

50% Sean Lambert

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@gorkana.com

www.gorkana.com

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

MESSAGE:

Invoice Number: 593044
SALE

Invoice Date: 31 December 2012

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

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
Service from: 01/12/2012 To: 31/12/2012			
1	Subscription Fee	£87.19	£87.19
2	UNIQUE KEYWORDS - ALL - COUNT (INTERNAL USE ONLY)	£0.00	£0.00
80	Cuttings pages	£0.92	£73.60
80	Web Distribution Pages	£0.39	£31.20
<i>50% Jan Lambert</i>			
PAID			
SUB TOTAL			£191.99
VAT (20 %)			£38.40
TOTAL			£230.39

Terms: Net 30 Days (from invoice date)
Bank Details: Barclays Bank PLC
Account Name : Gorkana Group 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: 593044

TOTAL £230.39

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.)

Office of Jean Lambert MEP
The European Parliament 8G107
Rue Wiertz 60 B-1047
Brussels
Belgium
For the attention of Jean Lambert MEP,

Invoice No;144GP
Our job no; GP750

30 : 11 : 12.

Nigeria Green Deal in London

To photographing Jean Lambert hosting and chairing the above event on
10th November 2012.

Delivered over the weekend for press etc.

Photographer's fee includes equipment needed for the shoot.

Photography fee, agreed price

£ 295

Digital processing including output

£ included

£ 295.00

PAID

Please pay this invoice electronically by BACS our account details are;
A/c: 03521583, Code: 20 35 93.(Barclays) Name; Tony Harris-Photographer Limited
IBAN: GB 94 BARC 203593 03521583

Usage: for the usage of Jean Lambert MEP once this invoice is paid.
Terms: This price is dependent upon payment being received within 10 days of receipt of
the invoice . E&OE..

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
<p>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</p> <p>Total Sale Value £ 5,008.00</p> <p>Renewal on: 30/09/2013</p> <p style="text-align: center; font-size: 2em; opacity: 0.5;">PAID</p> <p style="margin-left: 200px;"><i>50% Jean Lambert</i> <i>1 month £214.63</i></p>	<p>£ 5,008.00</p>
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/00003667
Date: 14/09/2012

Reference: LICENCE FEE

Page: 1

CAN^{LC} Mezzanine

Great Offices for the Third Sector

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

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

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

Quantity	Description	Unit Price	Value	Vat Code
8.00	Licence Fee For the period 1st October 2012 to 31st December 2012 Workstation	840.00	6,720.00	T1

50% Jean Lambert

1 month £1,344

PAID

Code	Rate	Goods	VAT

Goods:	6720.00
VAT:	1344.00
Invoice Total :	8064.00
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 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 •

INVOICE

Account: GRE02
 Document: SINV/00004191
 Date: 31/12/2012

Reference: UTILITIES - DEC 2012

Page: 1

CANSM Mezzanine

Great Offices for the Third Sector

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

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

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Electricity Charge December 2012 Pro rata (based on occupancy days and workstations)	98.36	98.36	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 1st April 2012 to 31st March 2013 Monthly billing	109.50	109.50	T9

50% Jean Lambert

£113.76

PAID

Code	Rate	Goods	VAT
T9	0.00%	109.50	0.00

Goods:	207.86
VAT:	19.67
Invoice Total :	227.53
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 18th 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"

TAS RESTAURANT

22 BLOOMSBURY STREET, LONDON WC1B

TEL: 020 76374555 FAX: 020 7637 2226

VAT NUMBER: 858 5422 93

Table 21

Station 002 Check 1717

RESTAURANT: MUZAFFER Guests 1

Saturday 10/11/12 20:31

----- [Chk Copy 3] -----

9 GROUP SET MENU	170.55
1 Visne Hosafi With Cream	4.25
1 Fresh Fruit Salat With Cream	4.25
1 Turkish Coffee Medium	2.25

Sub Ttl 181.30

SERVICE 22.66

Total 203.96

THANK YOU FOR YOUR CUSTOM
AND HOPE TO WELCOME YOU AGATN
THE MUSEUM FOOD HALL LTD.
SERVICE CHARGE OF 12.5%
IS ADDED TO YOUR BILL.

PAID

The co-operative business telecoms

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

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

Account: [REDACTED]
Invoice: 002631093
Date: 07/12/2012

Regular Charges

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

Call and Usage Charges

Landline	£18.83
Mobile	£0.00
Broadband	£4.24
Other	£0.00

Additional Charges £0.00

Account Charges £1.25

Discounts and Refunds £0.00

Subtotal exc. VAT £69.73

VAT @ 20% charged on £69.73 £13.95

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £83.68

Balance from previous invoice £64.38

Payments made -£64.38

Balance brought forward £0.00

Amount now due £83.68

Wrapping up 2012

Thank you for being part of the only phone and broadband provider in the UK that is owned by its customers.

We've had another great year and we can't wait to share the results with you at our AGM in February. We're demonstrating that our way of doing business is the right way, but we couldn't have done it without you.

2013 promises to be even better. We'll be writing to you about a customer survey as well as launching some new mobile products in the New Year.

Until then...

Merry Christmas
from all of us here at
The Phone Co-op



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.

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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 28 December 2012

PAID