

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

July – September 2011

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

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

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

Jean Lambert MEP (London)

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INVOICE

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

Grays Inn

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

Tel:
Fax:
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 01/07/11
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

| Details | | Price |
|--|----------|--------|
| Billing Period 01/07 - 31/07/2011 | | |
| Handset Charge | 01/07/11 | 150.00 |
| Shared Internet Access | 01/07/11 | 140.00 |

50% Jean Lambert

PAID

This invoice is due for payment on 01/07/11.

All Direct Debit payments will be collected on the 01/07/11, or the next working day.

| | | |
|--------------------|------------------|---------------|
| Total Excl VAT | | 290.00 |
| VAT | 290.00 @ 20.000% | 58.00 |
| Total Due £ | | 348.00 |

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

THE GREEN PARTY MEP
344 - 354
SUITE LG1 GRAYS INN ROAD
LONDON
WC1X 8BP

Copy bill

Your vodafone bill

Quick breakdown

| | |
|--|---------------|
| For these mobiles: | |
| [REDACTED] | £33.70 |
| [REDACTED] | £36.00 |
| <i>Total before VAT</i> | <i>£69.70</i> |
| <i>VAT on this bill see back for VAT details</i> | <i>£12.04</i> |
| Total | £81.74 |

by Direct Debit on or
after 25 July 2011

PAID



THE OFFICE OF THE GREEN MEP'S
[REDACTED]
344 - 354 GRAY'S INN ROAD
LONDON
WC1X 8PB

BILL 31414775
BILL DATE 19 Jly 11
ACCOUNT NUMBER [REDACTED]
MOBILE NUMBER [REDACTED]
OUR REFERENCE [REDACTED]
PAGE 2 of 5

| Type of Charge | Amount (£) |
|----------------------------|------------|
| TOTAL AMOUNT DUE THIS BILL | 75.49 |
| Balance Brought Forward | 0.00 |

PAID

TOTAL AMOUNT DUE 02 Aug 11

£ 75.49

For Customer Services



0300 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.

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

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

Tax Certificate

Agreement No: ██████████
Date: 28 October 2010
Tax Cert No: ██████████
Payment Method: Direct Debit
Originator: Siemens Financial Services Ltd
Finance Proposer: Quadtronix Business Systems
Exposure Customer: ██████████

Tax Certificate

To Equipment Rentals for the period 27 Oct 2010 to 26 Oct 2011

| Due Date | Description | Tax Point Date | Rental £ | VAT % | VAT £ | Total £ |
|-------------|---------------------------|----------------|----------|-------|-------|--------------|
| 27 Oct 2010 | Lease Rental ✓ 9/11/2010 | 27 Oct 2010 | 160.97 | 17.5 | 28.16 | 189.13 |
| 27 Oct 2010 | Facility Fee ✓ 9/11/2010 | 27 Oct 2010 | 130.00 | 17.5 | 22.75 | 152.75 |
| 27 Jan 2011 | Lease Rental ✓ 27/01/2011 | 27 Jan 2011 | 160.97 | 20 | 32.19 | 193.16 24187 |
| 27 Apr 2011 | Lease Rental ✓ 27/01/2011 | 27 Apr 2011 | 160.97 | 20 | 32.19 | 193.16 2490 |
| 27 Jul 2011 | Lease Rental | 27 Jul 2011 | 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.

50%
Jen Lambert

Equipment Details

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

(£96.58
quarterly charge)

PAID

A/C
4020

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

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

10/05/2011

OFFICE OF

| Quantity | Service Details | Unit Price | Net Amount | VAT Amount |
|----------|---|------------|------------|------------|
| | jeanlambertmcp.org.uk Website maintenance and support 12/05/2011 - 12/08/2011 | | 450.00 | 90.00 |

£180 for July 2011

PAID

BACS Details
Bank: HSBC
S/C: 403729
A/C: 91366696

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



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

Invoice

| | |
|------------|-------------|
| Tax Date | Invoice No. |
| 06/05/2011 | [REDACTED] |

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

| | | |
|----------|--------|---------|
| P.O. No. | Terms | Project |
| | Net 15 | |

| Description | Qty | Rate | Amount |
|---|------------------|--------|---------|
| Managed Support Service 01.06.11 - 31.08.11 | 1 | 345.00 | 345.00 |
| 50% Jean Lambert £69 for July 2011 PAID | | | |
| VAT 20% | Subtotal | | £345.00 |
| Company Registration Number: 04090627 | VAT Total | | £69.00 |
| Company VAT Number: 795885251 | Total | | £414.00 |

Three Colours Ltd

Invoice (Not Paid)

Willesden Freight Terminal
 Channel Gate Road, Old Oak
 Lane
 London
 NW10 6UQ
 United Kingdom

Phone: +44 (0)20 8874 7900
Fax: +44 (0)20 8870 7079
E-mail: info@3colours.co.uk
VAT No.: 934526026

Invoice No: [REDACTED]
Invoice date: 25/07/2011
Due date: 25/07/2011

To:

Jean Lambert MEP
 Office of Green MEPs, Suite LG1
 344-354 Gray's Inn Road
 London
 WC1X 8BP
 United Kingdom

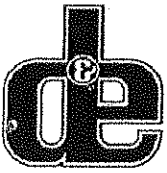
| | |
|-----------------------|-----------------------|
| Sales person: | Contact name: |
| Delivery date: | Payment terms: |

| Qty. | Description | Unit Price | Net Amount | VAT % | VAT |
|------|------------------------------------|------------|------------|-------|--------|
| 22 | Delivery service charged per Drop. | £13.75 | £302.50 | 20% | £60.50 |

PAID

| VAT Code | VAT % | VAT Net | VAT |
|----------|-------|---------|--------|
| S | 20% | £302.50 | £60.50 |
| | | | |
| | | | |

Net amount: £302.50
VAT Total: £60.50
Total: £363.00
Payments: £0.00
Balance: £363.00



Invoice

thegreenoffice

d&e office solutions ltd

175-177 Shirley Road, Shirley, Southampton, SO15 3FG

Tel: (023) 8063 8641 - Fax: (023) 8022 3595

VAT Registration No. 293 6906 19

INVOICE

Page 1 of 1

| |
|---|
| Invoice To: |
| Office Of Green MEP's Office Of Green MEP's 344 - 354 Gray's Inn Road London WCLX 8BP |

| |
|----------------------|
| Delivered To: |
| |

| | |
|-------------------------|------------|
| Invoice No: | ██████████ |
| Del. Note No: | See Below |
| Inv. / Tax Date: | 08/07/2011 |
| Order No: | See Below |
| Account No: | ██████████ |

Terms: 30 DAYS

| Item Code | Description | Per | Qty | Price | Disc% | Value | Vc |
|--|--|-----|-----|--------|--------|--------|----|
| DNote No: DN00132650 on 07/07/2011 SO No: S000134501 Cust Ord No: 5760 | | | | | | | |
| 632612 | Bis EuroTamb 1980 Slvr MplSht inc4shlf | 1 | 1 | 535.00 | 32.09 | 363.32 | 1 |
| SCARRIAGE | CARRIAGE CHARGE | 1 | 1 | 15.00 | 100.00 | 0.00 | 1 |

50% Sean Lambert

PAID

PAID

| VAT Rate | Goods |
|----------|--------|
| 20.00 | 363.32 |

ALL GOODS REMAIN THE PROPERTY OF D&E OFFICE SOLUTIONS LTD UNTIL PAID IN FULL. TERMS STRICTLY 30 DAYS NET.

| | |
|-----------------------|--------|
| Goods Total: | 363.32 |
| VAT Total: | 72.66 |
| Invoice Total: | 435.98 |

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:

[REDACTED]
Office for the Green MEPs
Suite LG1
344-354 Gray's Inn Road
London

WC1X 8BP

MESSAGE:

Invoice Number: **[REDACTED]**
SALE

Invoice Date: 31 July 2011

Our Order Reference: Office for the Green MEPs
Our Order Number: **[REDACTED]**
Tax Point: 31 July 2011

Your Ref.

| QUANTITY | DESCRIPTION | RATE | TOTAL |
|-------------------|--|--------|---------|
| | Service from: 01/07/2011 To: 31/07/2011 | | |
| 1 | Reading Fee | £81.00 | £81.00 |
| 2 | UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY) | £0.00 | £0.00 |
| 56 | Cuttings pages | £0.95 | £53.20 |
| 56 | Web Distribution Pages | £0.40 | £22.40 |
| SUB TOTAL | | | £156.60 |
| VAT (20 %) | | | £31.32 |
| TOTAL | | | £187.92 |

50% Jean Lambert

PAID

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: **[REDACTED]**

Invoice Number: **[REDACTED]**

TOTAL £187.92

Gorkana Group
Gorkana | durrants | metrica



Invoice

1 of 1

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

Invoice Date : 30/06/2011
Invoice Number :
Invoice Period : 24/06/2011 To : 31/07/2012
Gorkana Contact :
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) Including Gorkana Alerts Total Sale Value £5,008.00 Renewal on: 31/07/2012 Additional Note: <i>50% Jean Lambert</i> <i>July 2011 monthly cost for JL £231.14</i> | £5,008.00 |
| Total Gross Amount: | £5,008.00 |
| VAT: 20.00 % | £1,001.60 |
| Total Net Amount: | £6,009.60 |

Remittance Advice

Bank Account details for direct payment

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

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

Docklands Office Furniture

Invoice

Units 17-19 Peterley Business Centre
472 Hackney Road
London
E2 9EG

Tel No: 020 7739 7699 Fax No: 020 7256 0790
VAT Reg No: 997 5756 34



Office of the Green MEPS
344-354 Grays Inn Road
Suite LG1
London
WC1X 8BP

21/07/2011

OFFI

| Qty | Details | Unit Price | Net Amount | VAT |
|-----|--|------------|------------|--------|
| 5 | 1.6m straight desks with mobile metal pedestals + keys | 135.00 | 675.00 | 135.00 |
| 6 | X10 operators chairs with arms in blue/black | 75.00 | 450.00 | 90.00 |

50% Sean Lambert

PAID

NEW BANK DETAILS sort code 20-46-60 account 73606856
Please make cheques payable to "M C Supplies Limited"

DELIVER TO:

| | |
|--------------------------|----------|
| Total Net Amount | 1,125.00 |
| Total Tax Amount 20.00 % | 225.00 |
| Invoice Total | 1,350.00 |

Please Note: That if we incur a parking ticket whilst making your delivery - this charge will be past on to you on a separate invoice

Invoice

Invoice date 07/07/2011

Invoice ID [REDACTED]

Page 1 of 1

[REDACTED]
344-354 Gray's Inn Road
London
WC1X 8BP

For all enquiries please call
0208 971 4321

| Description | Charge | VAT% | VAT | Total |
|--|---------|------|--------|---------|
| Service type: Commercial (Small office) Job ID: [REDACTED] commencing 26/07/2011 2 men and 1 van @ £48.45/Hr + VAT | | | | |
| EcoMovers Deposit | £145.35 | 20% | £29.07 | £174.42 |

50% Jean Lambert

pl of 3 page connected invoice

PAID

Sub-Total £145.35
VAT Total £29.07
Grand Total £174.42

TOTAL PAID BY YOUR NOMINATED CARD

Alpha House • Durnsford Road • London SW19 8HQ

t: 020 8971 4321 • f: 020 8971 4322 • e: info@ecomovers.co.uk • w: ecomovers.co.uk

Company Registration Number 06626638 • ECO Movers Limited • VAT Number 935 0548 23

Invoice

Invoice date 07/07/2011

Invoice ID [REDACTED]

Page 1 of 1

[REDACTED]
344-354 Gray's Inn Road
London
WC1X 8BP

For all enquiries please call
0208 971 4321

| Description | Charge | VAT% | VAT | Total |
|--|--------|------|--------|--------|
| Service type: Commercial (Small office) Job ID: [REDACTED] commencing 13/07/2011 2 men and 1 van @ £49.88/Hr + VAT | | | | |
| EcoMovers Deposit | £76.07 | 20% | £15.21 | £91.28 |

p2 of 3 page connected invoice

50% Jean Lambert

PAID

Sub-Total £76.07
VAT Total £15.21
Grand Total £91.28

TOTAL PAID BY YOUR NOMINATED CARD

Alpha House • Durnsford Road • London SW19 8HQ

t: 020 8971 4321 • f: 020 8971 4322 • e: info@ecomovers.co.uk • w: ecomovers.co.uk
Company Registration Number 06626638 • ECO Movers Limited • VAT Number 935 0548 23

ECOMOVERS

The tradition continues online

Invoice

Invoice date 15/07/2011

Invoice ID [REDACTED]

Page 1 of 1

[REDACTED]
344-354 Gray's Inn Road
London
WC1X 8BP

For all enquiries please call
0208 971 4321

| Description | Charge | VAT% | VAT | Total |
|--|---------|------|---------|---------|
| Service type: Commercial (Small office) | | | | |
| Job ID: [REDACTED] commencing 13/07/2011 | | | | |
| 2 men and 1 van @ £49.88/Hr + VAT | | | | |
| Full Move = 2 Hours @ £49.88 + VAT/HR | £99.76 | 20% | £19.95 | £119.71 |
| Credit = Original Deposit @ £76.07 + VAT | -£76.07 | 20% | -£15.21 | -£91.28 |

p3 of 3 pages connected invoice

50% Jean Lambert

PAID

| | | |
|--|--------------------|---------------|
| | Sub-Total | £23.69 |
| | VAT Total | £4.74 |
| TOTAL PAID BY YOUR NOMINATED CARD | Grand Total | £28.43 |



INVOICE

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

Grays Inn

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

Tel:
Fax:
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 01/07/11
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

| Details | | Price |
|-----------------------------------|----------|----------|
| Billing Period 01/07 - 31/07/2011 | | |
| Grays Inn - [REDACTED] | 01/07/11 | 2,127.00 |

50% Jean Lambert

PAID

This invoice is due for payment on 01/07/11.

All Direct Debit payments will be collected on the 01/07/11, or the next working day.

| | | |
|--------------------|--------------------|-----------------|
| Total Excl VAT | | 2,127.00 |
| VAT | 2,127.00 @ 20.000% | 425.40 |
| Total Due £ | | 2,552.40 |

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



INVOICE

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

Grays Inn

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

Tel:
Fax:
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 31/07/11
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

| Details | Service Date | Price |
|-----------------------------|--------------|------------|
| Standard Room Redecoration | 31/07/11 | 1,125.00 * |
| St. Pancras 19/07 — 100% JL | 29/07/11 | 240.00 |
| Digital Line Setup | 29/07/11 | 10.00 |
| Call Charges | 29/07/11 | 56.18 |
| Postage & Handling Fee | 29/07/11 | 28.43 |

*less credit note
- p2

page 1 of 2

PAID

This invoice is due for payment on 01/09/11.

All Direct Debit payments will be collected on the 01/09/11, or the next working day.

| | | |
|--------------------|--------------------|-----------------|
| Total Excl VAT | | 1,459.61 |
| VAT | 1,459.61 @ 20.000% | 291.92 |
| Total Due £ | | 1,751.54 |

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



INVOICE

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

Grays Inn

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

Tel:
Fax:
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 31/08/11
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

| Details | Service Date | Price |
|----------------------------|--------------|---------|
| Standard Room Redecoration | 31/07/11 | 225.00- |

p2 of 2 50% Jean Lambert

Credit Note

This invoice is due for payment on 01/10/11.
All Direct Debit payments will be collected on the 01/10/11, or the next working day.

| | | |
|--------------------|-------------------|----------------|
| Total Excl VAT | | 225.00- |
| VAT | 225.00- @ 20.000% | 45.00- |
| Total Due £ | | 270.00- |

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

INVOICE

Account: ██████████
Document: ██████████
Date: 17/07/2011

Reference: PARTITIONING RECHARGE

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

| Quantity | Description | Unit Price | Value | Vat Code |
|----------|-----------------------|------------|----------|----------|
| 1.00 | Partitioning recharge | 6,900.00 | 6,900.00 | T1 |

office partition

50% Jean Lambert

PAID

| Code | Rate | VAT Analysis | |
|------|--------|--------------|----------|
| | | Goods | VAT |
| T1 | 20.00% | 6,900.00 | 1,380.00 |

| | |
|-----------------|---------|
| Goods: | 6900.00 |
| VAT: | 1380.00 |
| Invoice Total : | 8280.00 |
| GBP | Pounds |

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

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

August 2011

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

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



ALEXANDER BAIN HOUSE
 15 YORK STREET
 GLASGOW
 LANARKSHIRE
 G2 8LA

GREEN PARTY MEP
 SUITE LG1
 344-35 GRAY'S INN ROAD
 LONDON
 WC1X 8BP

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

Your BT contact
 CORPORATE BILLING TEAM
 - phone 0800 9177304
 - gwbilling04@bt.com

Our customer contact [REDACTED]

Jen Lambert - £295.33

Invoice for ACCOUNT [REDACTED]

News from BT

| | | |
|--------|--------|-------------------------------------|
| £ | 154.75 | Usage charges |
| plus £ | 0.00 | One-off charges and credits |
| plus £ | 182.73 | Recurring charges |
| £ | 337.48 | Total gross charges |
| less £ | 0.00 | Discounts |
| £ | 337.48 | Total net charges |
| plus £ | 0.00 | Adjustments |
| £ | 337.48 | Total current charges |
| plus £ | 67.49 | Total VAT |
| £ | 404.97 | Total current charges including VAT |
| plus £ | 0.00 | Balance brought forward |
| £ | 404.97 | Total amount now due |

PAID

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.

Sheet 0002 of 0003

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



Bank Giro Credit ABC

Cashier's stamp and initials

[]

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

No. cheques [] Fee []

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

404.97

002601

2



[Redacted]

2 [Redacted]
THE OFFICE OF THE GREEN MEP'S
 [Redacted]
 344 - 354 GRAY'S INN ROAD
 LONDON
 WC1X 8PB

BILL [Redacted]
 BILL DATE 19 Aug 11
 ACCOUNT NUMBER [Redacted]
 MOBILE NUMBER [Redacted]
 OUR REFERENCE [Redacted]
 PAGE 1 of 2

Bill for mobile [Redacted]

| Type of Charge | | Amount (£) |
|------------------------------------|-------------------------------|------------|
| Small Business Regular User | | |
| Line Rental Charge | From: 19 Aug 11 To: 18 Sep 11 | 28.00 |
| Multimedia Messaging Service | From: 19 Aug 11 To: 18 Sep 11 | 0.00 |
| Free calls to the Office | | 0.00 |
| Other Charges and Credits | | |
| Free Itemised Billing | | 0.00 |
| Int Traveller Service - Free | From: 19 Aug 11 To: 18 Sep 11 | 0.00 |
| O2 Insure Premier Monthly | From: 19 Aug 11 To: 18 Sep 11 | 7.50 |
| BlackBerry Monthly Roaming | From: 19 Aug 11 To: 18 Sep 11 | 28.51 |
| | | EXEMPT |
| Sub Total Excluding VAT | | 64.01 |
| VAT @ 0.00% of £7.50 | | 0.00 |
| VAT @ 20.00% of £56.51 | | 11.30 |
| Total amount due this bill | | 75.31 |
| Balance Brought Forward | | 0.00 |

PAID

TOTAL AMOUNT DUE 02 Sep 11 £ 75.31

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

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

O2-DISE04-CO (03.11)



vodafone

Questions?

Contact us at

Account number

Invoice number

Date

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

Copy bill

Your vodafone bill

Quick breakdown

| | |
|--|---------------|
| For these mobiles: | |
| [REDACTED] | £33.50 |
| [REDACTED] | £36.00 |
| <i>Total before VAT</i> | <i>£69.50</i> |
| <i>VAT on this bill see back for VAT details</i> | <i>£12.00</i> |
| Total | £81.50 |

by Direct Debit on or after 25 August 2011

PAID

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

Invoice

Page 1

Vat Reg No. 749726092

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

10/05/2011

OFFICE OF

| Quantity | Service Details | Unit Price | Net Amount | VAT Amount |
|----------|---|------------|------------|------------|
| | jeanlambertnep.org.uk Website maintenance and support 12/05/2011 - 12/08/2011 | | 450.00 | 90.00 |

£180 for Aug 2011 in total (£90 allocated invoice 1 of 2)

PAID

BACS Details
Bank: HSBC
S/C: 403729
A/C: 91366696

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

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

Invoice

Page 1

Vat Reg No. 749726092

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

~~XXXXXXXXXX~~
28/07/2011

OFFICEOF

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

£180 for Aug 2011 (£90 allocated invoice 2 of 2)
in total

PAID

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

R.C.S. (London) Limited

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

Invoice

| | |
|------------|-------------|
| Tax Date | Invoice No. |
| 06/05/2011 | [REDACTED] |

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

| | | |
|----------|--------|---------|
| P.O. No. | Terms | Project |
| | Net 15 | |

| Description | Qty | Rate | Amount |
|--|------------------|--------|---------|
| Managed Support Service 01.06.11 - 31.08.11 50% Jean Lambert £69 for Aug 2011 PAID | 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 |

Invoice no : [REDACTED]
Invoice date: 31-08-11
Invoice page: 1

GO BETWEEN COURTIERS Ltd
PANTHER HOUSE
38 MOUNT PLEASANT
LONDON
WC1X 0AF
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 |
|----------|--------|---------|------|------------|----------------|-------|
| 26-07-11 | 115 | VAN | 15 | [REDACTED] | A/B, WCI - SW1 | 14.70 |
| 04-08-11 | 324 | VAN | 10 | [REDACTED] | A/A, NI - SW1 | 15.30 |
| 08-08-11 | 780 | BIKE | | [REDACTED] | A/B, NI - W13 | 19.50 |

PAID

PLEASE PAY IN FULL BY 30-09-11 - A PROMPT PAYMENT DISCOUNT OF 04.93
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-09-11

NET TOTAL 49.30
ADMIN CHARGE 04.93
LESS DISCOUNT 02.90
VAT @ 20.0% 10.27
TOTAL 61.60

INVOICE

Account:
 Document:
 Date: 31/08/2011

CANSM Mezzanine

Great Offices for the Third Sector

Reference: Facilities - August 2011

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 | 18.98 | 18.98 | T1 |
| 9.00 | Telephone - Fixed Cost | 6.00 | 54.00 | T1 |
| 6.00 | ADSL Line Charge | 6.00 | 36.00 | T1 |
| 1.00 | 10% Telephone Administration Charge | 1.90 | 1.90 | T1 |
| 1.00 | Franking - Pieces | 8.02 | 8.02 | T1 |
| 1.00 | Franking - Rental Charge | 3.55 | 3.55 | T1 |
| 1.00 | 10% Franking Administration Charge | 1.16 | 1.16 | T1 |
| * 6.00 | Phones | 30.00 | 180.00 | T1 |

* 50% Jean Lambert

PAID

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

| | |
|-----------------|--------|
| Goods: | 303.61 |
| VAT: | 60.72 |
| Invoice Total : | 364.33 |
| GBP | Pounds |

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 23rd September 2011. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

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
Suite LGI
344-354 Gray's Inn Road
London

WC1X 8BP

MESSAGE:

Invoice Number: [REDACTED]
SALE

Invoice Date: 31 August 2011

Our Order Reference: Office for the Green MEPs
Our Order Number: [REDACTED]
Tax Point: 31 August 2011

Your Ref.

| QUANTITY | DESCRIPTION | RATE | TOTAL |
|-------------------------|--|--------|---------|
| | Service from: 01/08/2011 To: 31/08/2011 | | |
| 1 | Reading Fee | £81.00 | £81.00 |
| 2 | UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY) | £0.00 | £0.00 |
| 45 | Cuttings pages | £0.95 | £42.75 |
| 45 | Web Distribution Pages | £0.40 | £18.00 |
| <i>50% Jean Lambert</i> | | | |
| PAID | | | |
| SUB TOTAL | | | £141.75 |
| VAT (20 %) | | | £28.35 |
| TOTAL | | | £170.10 |

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: [REDACTED]

Invoice Number: [REDACTED]

TOTAL £170.10

Gorkana Group
Gorkana | durrants | metrica



Invoice

1 of 1

Office of The Green MEPs

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

Invoice Date : 30/06/2011
 Invoice Number : 7848
 Invoice Period : 24/06/2011 To : 31/07/2012
 Gorkana Contact : 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 £5,008.00 Renewal on: 31/07/2012 Additional Note: <i>Aug 2011 monthly cost for JC £231.14</i> | £5,008.00 |
| Total Gross Amount: | £5,008.00 |
| VAT: 20.00 % | £1,001.60 |
| Total Net Amount: | £6,009.60 |

Remittance Advice

Bank Account details for direct payment

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

Payment is Due on 30/07/2011

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

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

Tel: 020 7420 6808 Fax: 020 7420 6801

VAT Number: 757 1580 12



R.C.S. (London) Limited

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

Invoice

| | |
|------------|-------------|
| Tax Date | Invoice No. |
| 07/08/2011 | 3020 |

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

50% Sean Lambert

| | | |
|----------|--------|---------|
| P.O. No. | Terms | Project |
| | Net 15 | |

| Description | Qty | Rate | Amount |
|-------------------------------------|-----|-------|---------|
| Engineer Time - Office move support | 4 | 50.00 | 200.00 |
| VAT 20% | | | |
| Subtotal | | | £200.00 |
| VAT Total | | | £40.00 |
| Total | | | £240.00 |

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

Invoice date 02/08/2011

Invoice ID [REDACTED]

Page 1 of 1

[REDACTED]
344-354 Gray's Inn Road
London
WC1X 8BP

For all enquiries please call
0208 971 4321

| Description | Charge | VAT% | VAT | Total |
|--|----------|------|---------|----------|
| Service type: Commercial (Small office) Job ID: [REDACTED] commencing 26/07/2011 2 men and 1 van @ £48.45/Hr + VAT | | | | |
| Full Move = 6.75 Hours @ £48.45 + VAT/HR - Paid by card on 02/08/2011 | £327.04 | 20% | £65.41 | £392.45 |
| Credit = Original Deposit @ £145.35 + VAT | -£145.35 | 20% | -£29.07 | -£174.42 |

50% Jan Lambert

Sub-Total £181.69

VAT Total £36.34



TOTAL PAID BY YOUR NOMINATED CARD

Grand Total £218.03

Alpha House • Durnsford Road • London SW19 8HQ

T: 020 8971 4321 • F: 020 8971 4322 • e: info@ecomovers.co.uk • w: ecomovers.co.uk
Company No: 04421638 • VAT No: 937 0546 33

INVOICE

Account: 
Document: 
Date: 31/08/2011

Reference: Utilities - August 2011

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 | 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 |
|------|------|-------|-----|
| | | | |

| | |
|-----------------|--------|
| Goods: | 109.12 |
| VAT: | 0.00 |
| Invoice Total : | 109.12 |
| GBP | Pounds |

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 23rd September 2011. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

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

INVOICE

Account: ██████████
 Document: ██████████
 Date: 26/07/2011
 Reference: FIRST INVOICE
 Page: 1

CAN^{ES} 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 | Security Deposit Workstation | 320.00 | 2,560.00 | T2 |
| 8.00 | Licence Fee 26th July to 30th September 2011 Workstation | 577.77 | 4,622.16 | T1 |
| 8.00 | Annual Communications Charges 26th July 2011 to 31st December 2011 £105 per workstation Workstation | 45.20 | 361.60 | T1 |
| 2.00 | Annual Rental for Storage Cupboard 26th July 2011 to 31st December 2011 £200 per cupboard | 86.11 | 172.22 | T1 |

50% Jean Lambert

PAID

| Code | Rate | Goods | VAT |
|------|--------|----------|----------|
| T2 | 0.00% | 2,560.00 | 0.00 |
| T1 | 20.00% | 5,155.98 | 1,031.20 |

| | |
|-----------------|---------|
| Goods: | 7715.98 |
| VAT: | 1031.20 |
| Invoice Total : | 8747.18 |
| 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 August 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"

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

September 2011

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

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

Fuss3
Printer Supplies

Fuss3 Solutions Limited
Unit 10 • Swan Business Centre • Station Road
Hailsham • East Sussex BN27 2BY
Tel: 01323 449333 • Fax: 01323 449222
Email: officesales@fuss3.co.uk
Website: www.fuss3printersupplies.co.uk
Company Reg No. 4045342 VAT Reg. 753 6480 15



Office Of Green Meps
Can Mezzanine
49-51 East Road
London
N1 6AH

Invoice

Invoice Number [REDACTED]
Invoice / Tax Date 28/09/2011
Our Order No. [REDACTED]
Customer Order No. [REDACTED]
Contact Name [REDACTED]
Account Number [REDACTED]
Terms Prepaid by c/card

| Product Code | Details | Qty | Unit Price | Net | VAT |
|--------------|---------------------------------|-----|------------|--------|-------|
| 1T02HN0EU0 | Kyocera TK-560K Black Toner Kit | 1 | 107.60 | 107.60 | 21.52 |

50% Jean Lambert

PAID

Delivery Address
Office Of Green Meps
Can Mezzanine
49-51 East Road
London
N1 6AH

Total Net Amount £ 107.60
Carriage Net £ 0.00
Total VAT Amount @ 20% £ 21.52
Invoice Total £ 129.12

BACS payments to:
Bank - Barclays Bank plc
Account Name - Fuss3 Solutions Ltd
Sort Code - 20-27-94
Account No - 50010596
IBAN: GB78 BARC 2027 9450 0105 96
SWIFT: BARCGB22

████████████████████
 ████████████████████
 THE OFFICE OF THE GREEN MEP'S
 ████████████████████
 344 - 354 GRAY'S INN ROAD
 LONDON
 WC1X 8PB

BILL ██████████
 BILL DATE 19 Sep 11
 ACCOUNT NUMBER ██████████
 MOBILE NUMBER ██████████
 OUR REFERENCE ██████████
 PAGE 1 of 4

Bill for mobile ██████████

| Type of Charge | | Amount (£) |
|------------------------------------|-------------------------------|------------|
| Small Business Regular User | | |
| Line Rental Charge | From: 19 Sep 11 To: 18 Oct 11 | 28.00 |
| Multimedia Messaging Service | From: 19 Sep 11 To: 18 Oct 11 | 0.00 |
| Free calls to the Office | | 0.00 |
| Other Charges and Credits | | |
| Free Itemised Billing | | 0.00 |
| Int Traveller Service - Free | From: 19 Sep 11 To: 18 Oct 11 | 0.00 |
| O2 Insure Premier Monthly | From: 19 Sep 11 To: 18 Oct 11 | 7.50 |
| BlackBerry Monthly Roaming | From: 19 Sep 11 To: 18 Oct 11 | 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

PAID

TOTAL AMOUNT DUE 03 Oct 11

£ 75.31

For Customer Services



0800 977 7337
8002

smebusinessaccounts@o2.com

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



vodafone

Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

9 Sep 11

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

Copy bill

Your vodafone bill

Quick breakdown

| | |
|--|---------------|
| For these mobiles: | |
| [REDACTED] | £34.24 |
| [REDACTED] | |
| [REDACTED] | £36.00 |
| [REDACTED] | |
| <i>Total before VAT</i> | <i>£70.24</i> |
| <i>VAT on this bill see back for VAT details</i> | <i>£12.14</i> |
| Total | £82.38 |

by Direct Debit on or
after 23 September 2011

PAID

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

Invoice

Page 1

Vat Reg No. 749726092

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

1918

28/07/2011

OFFICEOF

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

£180 for Sept 2011

PAID

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



Invoice

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

| | | |
|------------|-------------|--------|
| Tax Date | Invoice No. | Terms |
| 28/09/2011 | [REDACTED] | Net 15 |

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

| Description | Qty | Rate | Amount |
|----------------------------------|-----|-------|---------|
| Kingston 2GB memory | 1 | 23.94 | 23.94 |
| Windows Pro 7 Sngl Upgrade 1 Lic | 1 | 58.97 | 58.97 |
| Delivery | 1 | 7.00 | 7.00 |
| VAT 20% | | | |
| Subtotal | | | £89.91 |
| VAT Total | | | £17.98 |
| Total | | | £107.89 |

PAID

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



R.C.S. (London) Limited

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

Invoice

| | |
|------------|-------------|
| Tax Date | Invoice No. |
| 07/08/2011 | [REDACTED] |

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

| | | |
|----------|--------|---------|
| P.O. No. | Terms | Project |
| | Net 15 | |

| Description | Qty | Rate | Amount |
|--|------------------|--------|---------|
| Managed Support Service 01.09.11 - 31.11.11 50% Jean Lambert £69 for Sept 2011 | 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

PAID

Invoice no : ██████████
 Invoice date: 30-09-11
 Invoice pages: 1

GO RETWEENS 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 KEPS
 CAN BELLIANE
 47/51 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 | Socket Service | Mail Reference | Job Details | Cost |
|----------|----------------|----------------|-----------------------------|-------|
| 06-09-11 | 599 | ██████████ | SW1 - ED2 | 12.10 |
| 15-09-11 | 891 | ██████████ | A/A,N1 - SW1 | 12.70 |
| 21-09-11 | 732 | ██████████ | A/A,N1 - N6 | 08.70 |
| 21-09-11 | 731 | ██████████ | A/A,N1 - CLAYHALL ST LONDON | 30.00 |
| 21-09-11 | 730 | ██████████ | A/A,N1 - NW9 | 26.60 |
| 27-09-11 | 293 | ██████████ | A/A,N1 - SE24 | 13.30 |

PAID

PLEASE PAY IN FULL BY 30-10-11 - A PROMPT PAYMENT DISCOUNT OF 10.34
 WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
 INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-10-11

NET TOTAL 103.40
 ADMIN CHARGE 10.34
 LESS DISCOUNT 04.93
 VAT @ 20.0% 21.76
 TOTAL 130.57

INVOICE

Account: ██████████
Document: ██████████
Date: 30/09/2011

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - SEP 2011

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 | 20.78 | 20.78 | T1 |
| 6.00 | Telephone - Fixed Cost | 6.00 | 36.00 | T1 |
| 9.00 | ADSL Line Charge | 6.00 | 54.00 | T1 |
| 1.00 | 10% Telephone Administration Charge | 2.08 | 2.08 | T1 |
| 1.00 | Franking - Pieces | 457.73 | 457.73 | T1 |
| | Green MEP's - 1,371pcs @ £420.60 | | | |
| | Green MEP's Jean - 93pcs @ 37.13 | | | |
| 1.00 | Franking - Rental Charge | 147.60 | 147.60 | T1 |
| 1.00 | 10% Franking Administration Charge | 60.53 | 60.53 | T1 |
| 83.00 | Photocopying & Printing - Colour | 0.40 | 33.20 | T1 |
| 4.00 | Photocopying & Printing - Black & White | 0.05 | 0.20 | T1 |

part - paid Sean Lambert MEP

part - paid Keith Taylor MEP

*JL postage, franking + admin:-
£54.88*

PAID

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

| | |
|-----------------|--------|
| Goods: | 812.12 |
| VAT: | 162.42 |
| Invoice Total : | 974.54 |
| 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 October 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"

Invoice

Payment strictly 30 days



Paper Round
BPR Group

BPR Group Europe Ltd

52 Lant Street

London SE1 1RB

t: 020 7940 8291 (Accounts)

t: 020 7407 9100 (Switchboard)

f: 020 7407 9101

e: accounts@paper-round.co.uk

Office of the Green Party MEPs

Suite LG1

344-354 Gray's Inn Road

WC1X 8BP

Invoice Number [REDACTED]

Invoice/Tax Date 26 September 2011

Cust. Order Ref

Account Number OFFICEGP

| Quantity | Service Details | Unit Price | Total | VAT |
|----------|--|------------|--------|-------|
| 21 | Fortnightly recycling collection including mixed paper (Charged for period 06/10/2010 - 26/07/2011) | 22.50 | 472.50 | 94.50 |

50% Jean Lambert

PAID

Service address (if diff)

Total Net Amount £472.50

Total VAT Amount £94.50

Invoice Total £567.00

Credit transfers to BPR Group Europe Ltd:

NatWest, London Bridge Branch

PO Box 35, 10 Southwark Street, London SE1 1TT

Sort Code: 51-50-03 **Account No:** 65 61 89 63

IBAN Number: GB62NWBK51500365618963

BIC: NWBKGB2L

VAT Number: 905 0669 32

Please note that Paper Round has changed its name to BPR Group Europe Ltd to better reflect the range of services we now offer.

For any queries please contact the Accounts Department on 020 7940 8291 between 2-5pm

Registered Number: 3961507

The supply of goods and services by BPR Group Europe Ltd is governed by our terms and conditions available at <http://www.paper-round.co.uk/t&cs>. Your attention is drawn to the fact that these limit our liabilities towards you. Your acceptance of our terms is your representation to us that you accept this limitation of our liability. You will be deemed to have accepted these terms when BPR Group Europe Ltd delivers the goods or provides the service that you have requested.

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: [REDACTED]
SALE

Invoice Date: 30 September 2011

Our Order Reference: Office for the Green MEPs
Our Order Number: [REDACTED]
Tax Point: 30 September 2011

Your Ref.

| QUANTITY | DESCRIPTION | RATE | TOTAL |
|-------------------------|--|--------|---------|
| | Service from: 01/09/2011 To: 30/09/2011 | | |
| 1 | Reading Fee | £81.00 | £81.00 |
| 2 | UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY) | £0.00 | £0.00 |
| 42 | Cuttings pages | £0.95 | £39.90 |
| 42 | Web Distribution Pages | £0.40 | £16.80 |
| <i>50% Jean Lambert</i> | | | |
| PAID | | | |
| SUB TOTAL | | | £137.70 |
| VAT (20 %) | | | £27.54 |
| TOTAL | | | £165.24 |

Terms: Net 30 Days (from invoice date)
Bank Details: Barclays Bank PLC
Account Name : Durrants Ltd
Account Number : B0480169
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: [REDACTED]

Invoice Number: [REDACTED]

TOTAL £165.24

Gorkana Group
Gorkana | durrants | metnca



Invoice

1 of 1

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

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

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



Remittance Advice
Bank Account details for direct payment

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

INVOICE

Account: 
 Document: 
 Date: 30/09/2011

CAN^{ES} Mezzanine

Great Offices for the Third Sector

Reference: UTILITIES - SEP 2011

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 Pro rata (based on occupancy date and workstation) | 1.38 | 1.38 | T1 |
| 1.00 | Electricity Charge | 4.91 | 4.91 | 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: | 115.41 |
| VAT: | 1.26 |
| Invoice Total : | 116.67 |
| 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 October 2011. Please send BACS payment to Barclays Bank account number 83996301sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"

COOPER SAFETY ASSOCIATES LLP

Email: neil@coopersafety.co.uk
Web: www.coopersafety.co.uk

N G Cooper BSc MBA MIOSH RSP
Barn Cottage
Malacca Farm
West Clandon
Surrey GU4 7UG

Tel: 01483 225911
Fax: 01483 225117
Mobile: 07831 342576


Office of the Green MEP's
CAN Mezzanine
49-51 East Road
London N1 6AH

Date: 30.09.11
Invoice No: GMEP/01/945
Purchase Order: Not given

50% Jean Lambert

INVOICE

FOR:

27th September – Undertaking a Health & Safety Risk Assessment 375.00

VAT @ 20%..... 375.00
75.00

TOTAL..... 450.00

PAYMENT TERMS: Strictly 30 days

ACCOUNT DETAILS: Cooper Safety Associates LLP
Lloyds TSB Bank plc
32 Commercial Way
Woking
Surrey GU21 6ER

Sort code: 30-99-80
Account No: 36506268

PAID