

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

July – September 2015

The following receipts relate to Jean Lambert's General Allowance expenditure for the period July to September 2015.

Receipts for expenditure at or above £25 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.

jeanlambertmep.org.uk

jeanlambert@greenmeps.org.uk

Office of the Green MEPs

INVOICE

Account: 
Document: SINV/00011653
Date: 31/07/2015

Reference: FACILITIES - JUL 15



Page: 1

CANTM 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 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	8.00	8.00	T1
1.00	10% Telephone Administration Charge	0.80	0.80	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
9.00	Internet Line Charge	6.00	54.00	T1
1.00	Franking - Pieces	28.62	28.62	T1
				
				
1.00	Franking - Rental Charge	2.58	2.58	T1
1.00	10% Franking Administration Charge	3.12	3.12	T1


*Jean Lambert chase phones £62-88
rentage £9-18*

Code	Rate	Goods	VAT
T1	20.00%	139.12	27.82

Goods:	139.12
VAT:	27.82
Invoice Total :	166.94
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 14th August 2015. 

INVOICE



Account: 
 Document: SINV/00011868
 Date: 31/08/2015



Reference: FACILITIES - AUG 15
 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 3096 7000
 Fax:
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	5.71	5.71	T1
1.00	10% Telephone Administration Charge	0.57	0.57	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
9.00	Internet Line Charge	6.00	54.00	T1
1.00	Franking - Pieces	21.20	21.20	T1
				
				
1.00	Franking - Rental Charge	2.52	2.52	T1
1.00	10% Franking Administration Charge	2.37	2.37	T1

Sean Lambert chose telephone and internet 161-37

Code	Rate	Goods	VAT
T1	20.00%	128.37	25.67

Goods:	128.37
VAT:	25.67
Invoice Total :	154.04
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 18th September 2015.

INVOICE

Account: [REDACTED]
 Document: SINV/00012176
 Date: 30/09/2015



Reference: FACILITIES - SEP 15

Page: 1

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

Tel: 020 3096 7667
 Fax:
 VAT Reg: GB892 2003 39

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	14.68	14.68	T1
1.00	10% Telephone Administration Charge	1.47	1.47	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
9.00	Internet Line Charge	6.00	54.00	T1
1.00	Franking - Pieces	19.54	19.54	T1
	[REDACTED]			
1.00	Franking - Rental Charge	2.39	2.39	T1
1.00	10% Franking Administration Charge	2.19	2.19	T1

*Jean Lambert share = phones £67.29
 postage £15.18*

Code	Rate	Goods	VAT
T1	20.00%	136.27	27.25

Goods:	136.27
VAT:	27.25
Invoice Total :	163.52
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 October 2015. [REDACTED]

INVOICE



Account: [REDACTED]
 Document: SINV/00009439
 Date: 09/01/2015

Reference: Annual Comms Charge - 2015

Page: 1

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

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 39

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 2015 to 31st December 2015. £105 per workstation Workstation	105.00	840.00	T1
3.50	Annual Rental for Storage Cupboard From 1st January 2015 to 31st December 2015 £400 per cupboard	400.00	1,400.00	T1

*Out- Sep appointment - Sean Lambert share } £426.00
 } communications £300.00
 } storage £126.00*

Code	Rate	Goods	VAT
T1	20.00%	2,240.00	448.00

Goods:	2240.00
VAT:	448.00
Invoice Total :	2688.00
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 16th January 2015.

The co-operative business telecoms

Customer Service: 01608 434 070
Web: www.thephone.coop
Email: bills@thephone.coop

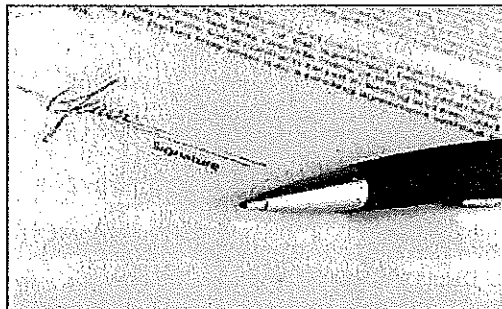
Office Of The Green MEPs
CAN Mezzanine
49-51 East Road
London
N1 6AH

Account: [REDACTED]
Invoice: 003274758
Date: 07/07/2015

Regular Charges	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.53
Mobile	£4.58
Broadband	£0.00
Conference	£0.00
Other	£0.00
Additional Charges	£0.00
Account Charges	£0.00
Discounts and Refunds	£0.00
Subtotal exc. VAT	£78.78
VAT @ 20% charged on £78.78	£15.76
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£94.54
Balance from previous invoice	£91.02
Payments made	-£91.02
Balance brought forward	£0.00
Amount Now Due	£94.54

Information for our business customers

We have made amendments to
our terms and conditions



To find out more about these
changes, please visit:

<http://business.thephone.coop/help/tcs/>

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 Co-operative and Community Benefit Societies Act 2014. Registered number: 28965R
Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

*Jean Lambert above: mobile phones £71-10
Europe Home phones £7-82*

Send no payment

Payment will be collected by direct debit on or after 28 July 2015

However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited



vodafone

Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

[REDACTED]

681743975065

14 Jul 15

[REDACTED]
49-51

CAN MEZZ OFFICE OF GREEN MEPS
LONDON
N1 6AH

[REDACTED]

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED]	£87.53
[REDACTED]	£31.70
<i>Total before VAT</i>	<i>£119.23</i>
<i>VAT on this bill see back for VAT details</i>	<i>£20.64</i>
Total	£139.87

by Direct Debit on or
after 21 July 2015

Jean Lambert share £38-03

Late Payment Fee

Please ensure payment is made by the due date shown in order to avoid a £4.17 late payment fee being applied

The **co-operative** business telecoms

Customer Service: 01608 434 070
 Web: www.thephone.coop
 Email: billing@thephone.coop

Office Of The Green MEPs
 CAN Mezzanine
 49-51 East Road
 London
 N1 6AH

Account: [REDACTED]
 Invoice: 003295411
 Date: 07/08/2015

Regular Charges	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£1.27
Mobile	£6.39
Broadband	£0.00
Conference	£0.00
Other	£0.00
Additional Charges	£0.00
Account Charges	£0.00
Discounts and Refunds	£0.00
Subtotal exc. VAT	£81.33
VAT @ 20% charged on £81.33	£16.27
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£97.60
Balance from previous invoice	£94.54
Payments made	-£94.54
Balance brought forward	£0.00
Amount Now Due	£97.60

It's not too late to join us
and share in the profits

Become a member by 31st August 2015 and you will be eligible for the dividend on your spend with us since September 2014

- Earn dividend based on your spend.
- Earn Interest (currently 1.75% gross per annum) on member investment.
- Have a say in how we are run.



All you have to do to become a business member is invest a minimum of £1.00

For more information call 01608 434 006 or visit <http://business.thephone.coop/business-membership/>

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 Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 695 4419 03

*Jean Lambert share £73.27 mobile phones
 £8.11 landline*

Send no payment

Payment will be collected by direct debit on or after 28 August 2015

However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

Your bill



Invoice for Account **[REDACTED]** The Office of the Greens MEP'S

Bill Date: 19-08-2015

The Office of the Greens MEP'S

Due Date: 02-09-2015

[REDACTED]
49/51 East Road, CAN MEZZANINE
LONDON
LONDON
N1 6AH

Bill Number: 77311979

Account: **[REDACTED]**

The Office of the Greens MEP'S **[REDACTED]**

Usage Summary

Total Calls	2
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	172,379
Total Allowance Value	£0.00

Type of Charge for The Office of the Greens MEP'S

Charges	Amount (£)
Other Charges and Credits	£32.50
Voice Calls	£0.00
Data Calls	£0.00
Line Rental Charges	£16.06

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£48.56
VAT @ 20.00%	£8.21
VAT @ 0.00%	£0.00

Bill Total (inc VAT) Due 02-09-2015:

£56.77

Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£48.56



vodafone

www.vodafone.co.uk

Questions?

Contact us at

vodafone.co.uk/help

Account number

[REDACTED]

Invoice number

681743975066

Date

14 Aug 15

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

[REDACTED]

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED]	£75.54
[REDACTED]	£30.83
<i>Total before VAT</i>	<i>£106.37</i>
<i>VAT on this bill see back for VAT details</i>	<i>£19.27</i>
Total	£125.64

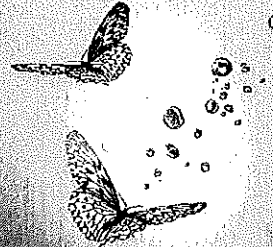
by Direct Debit on or after 21 August 2015

Jean Lambert share £37.00

Late Payment Fee

Please ensure payment is made by the due date shown in order to avoid a £4.17 late payment fee being applied

Your bill



Invoice for Account [REDACTED] The Office of the Greens MEP'S

Bill Date: 19-07-2015
Due Date: 02-08-2015
Bill Number: 76372523

The Office of the Greens MEP'S
[REDACTED]
49/51 East Road, CAN MEZZANINE
LONDON
LONDON
N1 6AH

Account: [REDACTED]

The Office of the Greens MEP'S [REDACTED]

Usage Summary

Total Calls	3
Total Duration (HH:MM:SS)	00:33:08
Total Data Volume (KB)	299,137
Total Allowance Value	£0.00

Type of Charge for The Office of the Greens MEP'S

Charges	Amount (£)
Voice Calls	£4.97
Other Charges and Credits	£32.50
Data Calls	£0.00
Line Rental Charges	£16.06

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£53.53
VAT @ 0.00%	£0.00
VAT @ 20.00%	£9.21

Bill Total (inc VAT) Due 02-08-2015:	£62.74
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Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£53.53

56

The **co-operative** business telecoms

Customer Service: 01608 434 070
 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: 003317283
 Date: 07/09/2015

Regular Charges

Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£1.16
Mobile	£1.88
Broadband	£0.00
Conference	£0.00
Other	£0.00

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00

Subtotal exc. VAT £76.71

VAT @ 20% charged on £76.71 £15.34

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £92.05

Balance from previous invoice £97.60

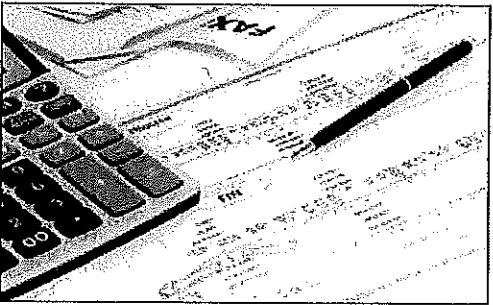
Payments made -£97.60

Balance brought forward £0.00

Amount Now Due £92.05

Stay in control of your costs

With our free online billing portal



Key features of **my.phone.coop**
include:

- View billing history with calls and data usage
- Set-up alerts across your services
- View account charges and billed services
- Download your call data as a .csv file

Visit: <http://business.thephone.coop/>
or call us on 01608 434 070

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 Registered Office: 5 The Millhouse, Elmfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

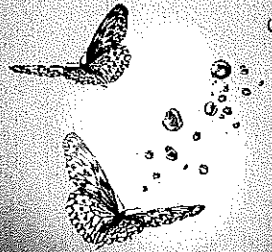
*Jean Lambert share - landline £67.86
 mobile £8.99*

Send no payment

Payment will be collected by direct debit on or after 28 September 2015

However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

Your bill



Invoice for Account [REDACTED] The Office of the Greens MEP'S

Bill Date: 19-09-2015
Due Date: 03-10-2015
Bill Number: 78245894

The Office of the Greens MEP'S
[REDACTED]
49/51 East Road, CAN MEZZANINE
LONDON
LONDON
N1 6AH

Account: [REDACTED]

The Office of the Greens MEP'S [REDACTED]

Usage Summary

Total Calls	4
Total Duration (HH:MM:SS)	00:00:11
Total Data Volume (KB)	211,347
Total Allowance Value	£0.00

Type of Charge for The Office of the Greens MEP'S

Charges	Amount (£)
Other Charges and Credits	£32.50
Voice Calls	£0.41
Data Calls	£0.00
Line Rental Charges	£16.06

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£48.97
VAT @ 0.00%	£0.00
VAT @ 20.00%	£8.29

Bill Total (inc VAT) Due 03-10-2015:	£57.26
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Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£48.97

02



vodafone

www.vodafone.co.uk

Questions?

Contact us at

vodafone.co.uk/help

Account number

Invoice number

Date

[REDACTED]

681749975067

15 Sep 15

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

[REDACTED]

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED]	£54.60
[REDACTED]	£30.83
<i>Total before VAT</i>	£85.43
<i>VAT on this bill see back for VAT details</i>	£15.08
Total	£100.51

by Direct Debit on or after 22 September 2015

Jean Lambert share £37.00

Late Payment Fee

Please ensure payment is made by the due date shown in order to avoid a £4.17 late payment fee being applied

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

Tax Certificate

The Office of the Green MEPs
49-51 East Road
LONDON
N1 6AH

Agreement No: [REDACTED]
Date: ~~20 July 2015~~
Tax Cert No: [REDACTED]
Payment Method: Direct Debit
Originator: Siemens Financial Services Ltd
Finance Proposer: Altodigital Networks Limited
Exposure Customer: The Office of the Green MEPs

Tax Certificate

To Equipment Rentals for the period 8 Aug 2015 to 7 Aug 2016

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
8 Aug 2015	Lease Rental	8 Aug 2015	195.40	20	39.08	234.48
8 Aug 2015	Annual Service Fee	8 Aug 2015	50.00	20	10.00	60.00
8 Nov 2015	Lease Rental	8 Nov 2015	195.40	20	39.08	234.48
8 Feb 2016	Lease Rental	8 Feb 2016	195.40	20	39.08	234.48
8 May 2016	Lease Rental	8 May 2016	195.40	20	39.08	234.48

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.

*** Failure to pay on time will result in Late Payment Interest being charged. ***

Equipment Details

Description	Serial / Reg Number	Location
Ricoh MPC2003	[REDACTED]	N1 6AH

Jean Lambert share August-Sept 2015 108-16



INVOICE

Jean Lambert MEP
European Parliament 8G107
Rue Wiertz
B-1047
Brussels
BELGIUM

Invoice Date
7 Aug 2015

Long White Digital

Invoice Number
INV-0200

Reference

VAT Number
113 2203 82

[REDACTED]

Description	Quantity	Unit Price	VAT	Amount GBP
Web hosting including additional storage	1.00	250.00	20%	250.00
[REDACTED]	1.00	108.00	20%	108.00
			Subtotal	358.00
			TOTAL VAT 20%	71.60
			TOTAL GBP	429.60

Due Date: 21 Aug 2015
PAYMENT DETAILS

[REDACTED]

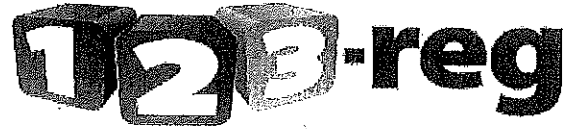
Web hosting Aug-Sept £71.60

Payment terms - 14 days please

JL

Invoiced to:

[REDACTED]
Green Meps
CAN Mezzanine
49 - 51 East Road
London
London
United Kingdom
N1 6AH



123-reg invoice number: **[REDACTED]**

Payment reference number: **[REDACTED]**

Tax point date: 2015/09/05

Username: **[REDACTED]**

Please note that this invoice has been paid. Please do not post a cheque.

Item	VAT	Price (ex VAT)
Domain Renewal (2 years) [REDACTED]	£4.80	£23.98
Net total		£23.98
VAT total (@ 20%)		£4.80
Total		£28.78

The payment details used for this purchase have been stored on your 123-reg account. To ensure continuous service for your 123-reg product we will use these card details to automatically renew all 123-reg services associated with this account in the future unless cancelled in line with 123-reg's cancellation procedure.


SL

Invoice


R.C.S. (London) Limited

London, N1 6AH
49-51 East Road

Tax Date	Invoice No.
01/05/2015	L15/119

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


P.O. No.	Terms	Project
	Net 15	

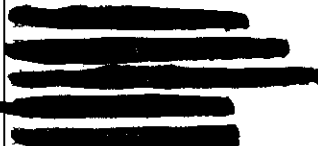
Description	Qty	Rate	Amount
Managed Support Service 01/06/15 - 31/08/15 <i>Jean Lambert share £207.00</i> <i>July - August £138.00</i>	1	345.00	345.00
VAT 20%	Subtotal		£345.00
Company Registration Number: 04090627	VAT Total		£69.00
Company VAT Number: 795885251	Total		£414.00
Our BACS Transfer details: 			

Invoice

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

Tax Date	Invoice No.	Terms
01/08/2015	P1134	Net 15

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

Description	Qty	Rate	Amount
Managed support services 01/09/15- 30/11/15 <i>Jean Lambert share £207.00 Sept £69.00</i>	1	345.00	345.00
VAT 20%			
Our Bacs Transfer Details: 			
		Subtotal	GBP 345.00
		VAT Total	GBP 69.00
		Total	GBP 414.00

Company Registration Number: 07648929
Company VAT Number: 114137356

Invoice no : [REDACTED]
Invoice date: 30-09-15
Invoice pages: 1

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

DELIVERY OFFICER
OFFICE OF THE GREEN WEPES
122 ZANINE
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

Invoice	Service	Wait	Reference	Job Details	Cost
07	BIKE	15	[REDACTED]	[REDACTED]	11.50
11	BIKE		[REDACTED]	[REDACTED]	17.50
08	BIKE		[REDACTED]	[REDACTED]	05.20

PAID IN FULL BY 30-10-15 - A PROMPT PAYMENT DISCOUNT OF 03.42
DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-10-15

NET TOTAL 34.20
ADMIN CHARGE 03.42
LESS DISCOUNT 00.48
VAT @ 20.0% 07.43
TOTAL 44.57

REMITTANCE ADVICE

THE GO BETWEEN COURIERS LTD : [REDACTED]

DELIVERED TO: OFFICE OF THE GREEN WEPES

DELIVERY ID: GET

These accounts are now being factored by Lloyds Bank Commercial Finance Limited to whom the benefit of this
is been assigned and to whom all cheques should be made payable. [REDACTED]

Please enclose this remittance advice with your payment. Thank you.

09-15

INVOICE NO: [REDACTED]

GROSS AMOUNT: 44.57

52



Discovery House
28-42 Banner Street
London EC1Y 8QE

T +44 20 7674 0200
F +44 20 7253 3199
E accounts@gorkana.com
www.gorkana.com

Invoice

10 of 12

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

Invoice Date : 03/07/2015
Invoice Number : GB_34276
Invoice Period : 01/08/2015 to 31/08/2015
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 03/07/2015
PO Number :

Description	Amount
12 months subscriptions for period 01/11/2014 to 31/10/2015 to the following Gorkana Products: UK data Renewal Monitoring : [REDACTED] for a total of 1 concurrent user(s) . Including Gorkana Alerts Total Sale Value £ 10,019.00 Next Invoices: 11 01/08/2015 £ 834.92 12 01/09/2015 £ 834.88 Renewal on: 31/10/2015	£ 834.92
Total Net Amount	£ 834.92
VAT: 20.001%	£ 166.99
Total Gross Amount	£ 1,001.91

Thank you for electing to pay by Direct Debit.

The amount due will be debited from your nominated account on or around 15 days after the Invoice Date

[REDACTED]
Gorkana Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE
Tel: 020 7420 6808 Fax: 020 7420 6801
VAT Number: 815 2040 71

Jean Lambert share £333.97.



GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD
HOLBORN
LONDON WC1X 8NW

Please make accounts payable to
Grays Inn Newsagents (Head Office)
34, Radcliffe Gate,
Beaulieu Park,
Chelmsford, Essex.
CM1 6AL

OFFICE OF THE GREEN MEP
CAN MEZZANINE
49-51 EAST ROAD
OLD STREET
N1 6AH

BILL 29th June 2015 / 2nd August 2015

TITLE	QUANTITY	AMOUNT	TOTAL
-------	----------	--------	-------

MONDAY/FRIDAY

Guardian	25	1.80	45.00
New Statesman	5	3.50	17.50
DELIVERY CHARGE	1	10.00	10.00
			72.50

Jean Lambert chase £36.25



Discovery House
28-42 Banner Street
London EC1Y 8QE

T +44 20 7674 0200
F +44 20 7253 3199
E accounts@gorkana.com
www.gorkana.com

Invoice

11 of 12

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

Invoice Date : 05/08/2015
Invoice Number : GB_35290
Invoice Period : 01/09/2015 to 30/09/2015
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 05/08/2015
PO Number :

Description	Amount
12 months subscriptions for period 01/11/2014 to 31/10/2015 to the following Gorkana Products: UK data Renewal Monitoring : [REDACTED] for a total of 1 concurrent user(s). Including Gorkana Alerts Total Sale Value £ 10,019.00 Next Invoices: 12 01/09/2015 £ 834.88 Renewal on: 31/10/2015	£ 834.92
<i>Sean Lambert share £333.47</i>	
Total Net Amount	£ 834.92
VAT: 20.001%	£ 166.99
Total Gross Amount	£ 1,001.91

Thank you for electing to pay by Direct Debit.

The amount due will be debited from your nominated account on or around 15 days after the Invoice Date

[REDACTED]
Gorkana Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE
Tel: 020 7420 6808 Fax: 020 7420 6801
VAT Number: 815 2040 71



GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD
HOLBORN
LONDON WC1X 8NW

Please make accounts payable to
Grays Inn Newsagents (Head Office)
34, Radcliffe Gate,
Beaulieu Park,
Chelmsford, Essex.
CM1 6AL

OFFICE OF THE GREEN MEP
CAN MEZZANINE
49-51 EAST ROAD
OLD STREET
N1 6AH

BILL 3rd August 2015 / 30th August 2015

TITLE	QUANTITY	AMOUNT	TOTAL
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MONDAY/FRIDAY

Guardian	20	1.80	36.00
New Statesman	4	3.50	14.00
DELIVERY CHARGE	1	10.00	10.00
			60.00

Jean Lambert share £30.00



Gorkana
A CISION company

Discovery House
28-42 Banner Street
London EC1Y 8QE

T +44 20 7674 0200
F +44 20 7253 3199
E accounts@gorkana.com
www.gorkana.com

Invoice

12 of 12

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

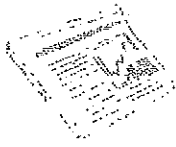
Invoice Date : 03/09/2015
Invoice Number : GB_36375
Invoice Period : 01/10/2015 to 31/10/2015
Gorkana Contact : ██████████
Customer Contact : ██████████
Accounts Contact : ██████████
Tax Point Date : 03/09/2015
PO Number :

Description	Amount
12 months subscriptions for period 01/11/2014 to 31/10/2015 to the following Gorkana Products: UK data Renewal Monitoring ██████████ for a total of 1 concurrent user(s). Including Gorkana Alerts Total Sale Value £ 10,019.00 Renewal on: 31/10/2015 <i>Sean Lambert share £333.98</i>	£ 834.88
Total Net Amount	£ 834.88
VAT: 20.00%	£ 166.98
Total Gross Amount	£ 1,001.86

Thank you for electing to pay by Direct Debit.

The amount due will be debited from your nominated account on or around 15 days after the Invoice Date

Invoice queries can be emailed to accounts@gorkana.com
 Gorkana Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE
 Tel: 020 7420 6808 Fax: 020 7420 6801
 VAT Number: 815 2040 71



GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD
HOLBORN
LONDON WC1X 8NW

Please make accounts payable to
Grays Inn Newsagents (Head Office)
34, Radcliffe Gate,
Beaulieu Park,
Chelmsford, Essex.
CML 6AL

OFFICE OF THE GREEN MEP
CAN MEZZANINE
49-51 EAST ROAD
OLD STREET
N1 6AH

BILL 31ST August 2015 / 4TH October 2015


TITLE	QUANTITY	AMOUNT	TOTAL
-------	----------	--------	-------

MONDAY/FRIDAY

Guardian	25	1.80	45.00
New Statesman	5	3.50	17.50
DELIVERY CHARGE	1	10.00	10.00
			72.50

Jean Lambert share £36.25

INVOICE

Account: 
 Document: SINV/00011319
 Date: 12/06/2015



Reference: Advance Quarterly Licence Fee

Page: 1

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

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 39

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

Quantity	Description	Unit Price	Value	Vat Code
10.00	Licence Fee For the period 1st July 2015 to 30th September 2015	970.20	9,702.00	T1
2.00	Licence Fee For the period 1st July 2015 to 30th September 2015	970.20-	1,940.40-	T1

Sean Lambert share £4,656-96

Code	Rate	Goods	VAT
T1	20.00%	7,761.60	1,552.32

Goods:	7761.60
VAT:	1552.32
Invoice Total :	9313.92
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 19th June 2015.

INVOICE

Account: [REDACTED]
 Document: SINV/00011747
 Date: 31/07/2015

CAN[®] Mezzanine
 Great Offices for the Third Sector

Reference: UTILITIES - JUL 15

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 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Electricity Charge 30th May 2015 - 26th June 2015	73.92	73.92	T1
1.00	Business Rates - 2015/16 July 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

*Ten Lambert share electricity £44.35
 business rates £62.44*

Code	Rate	Goods	VAT
T1	20.00%	73.92	14.78
T9	0.00%	124.88	0.00

Goods:	198.80
VAT:	14.78
Invoice Total :	213.58
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 14th August 2015. [REDACTED]

INVOICE

Account: [REDACTED]
 Document: SINV/00011953
 Date: 31/08/2015



Reference: UTILITIES - AUG 15

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 3096 7000
 Fax:
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Gas Bill 3rd Jun 2015 to 26th August 2015 (Pro rata based on occupancy days and workstations)	4.24	4.24	T1
1.00	Electricity Charge 27th June 2015 - 31st July 2015	28.25	28.25	T1
1.00	Business Rates - 2015/16 August 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

Jean Lambert chase business rates £62-44

Code	Rate	Goods	VAT
T1	20.00%	32.49	6.50
T9	0.00%	124.88	0.00

Goods:	157.37
VAT:	6.50
Invoice Total :	163.87
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 September 2015.

INVOICE

Account: [REDACTED]
Document: SINV/00012128
Date: 31/08/2015

Reference: Electricity charge

Page: 1

CAN[®] Mezzanine
Great Offices for the Third Sector

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

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

Tel: 020 3096 7000
Fax:
VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Electricity undercharge 27th June 2015 - 31st July 2015	78.06	78.06	T1

Team Lambert have £46.84

Code	Rate	Goods	VAT
T1	20.00%	78.06	15.61

Goods:	78.06
VAT:	15.61
Invoice Total :	93.67
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 18th September 2015. [REDACTED]

INVOICE

Account: [REDACTED]
Document: SINV/00012330
Date: 30/09/2015

Reference: UTILITIES - SEP 15

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 3096 7667
Fax:
VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Electricity 1st Aug 2015 - 27th Aug 2015	77.54	77.54	T1
1.00	Business Rates - 2015/16 September 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

*Jean Lambert share: electricity £46.53
business rates £62.44*

Code	Rate	Goods	VAT
T1	20.00%	77.54	15.51
T9	0.00%	124.88	0.00

Goods:	202.42
VAT:	15.51
Invoice Total :	217.93
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 October 2015. [REDACTED]