

## **Jean Lambert MEP (London)**

### **Receipts for General Allowance Expenditure**

#### **October – December 2015**

The following receipts relate to Jean Lambert's General Allowance expenditure for the period October to December 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](http://jeanlambertmep.org.uk)

[jeanlambert@greenmeps.org.uk](mailto:jeanlambert@greenmeps.org.uk)

*Office of the Green MEPs*

# INVOICE

Account:   
 Document: SINV/00012422   
 Date: 31/10/2015

**CAN<sup>®</sup> Mezzanine**   
 Great Offices for the Third Sector

Reference: FACILITIES - OCT 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 7667   
 Fax:   
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	117.84	117.84	T1
1.00	10% Telephone Administration Charge	11.78	11.78	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	51.00	51.00	T1
	[REDACTED]			
1.00	Franking - Rental Charge	10.38	10.38	T1
1.00	10% Franking Administration Charge	6.14	6.14	T1
2.00	[REDACTED]	50.00	100.00	T1
	Conference Room 19th October 2015			

*Jean Lambert share : phones £135-37   
 post £38-15   
 conference room £120-00*

Code	Rate	Goods	VAT
T1	20.00%	393.14	78.63

Goods:	393.14
VAT:	78.63
Invoice Total :	471.77
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 20<sup>th</sup> November 2015.

52

# CREDIT NOTE

Account: ██████████  
 Document: SCRN/00000597  
 Date: 31/10/2015



Reference: Tel. Charge credit - Oct 2015

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	Credit for amount overcharged in October 2015 facilities invoice	96.00	96.00	T1
1.00	10% Telephone Administration Charge	9.60	9.60	T1


*Jean Lambert share £63.36*

Code	Rate	Goods	VAT
T1	20.00%	105.60	21.12

Goods:	105.60
VAT:	21.12
Credit Note Total :	126.72
GBP	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 20<sup>th</sup> November 2015

# INVOICE

Account:   
 Document: SINV/00012671  
 Date: 30/11/2015

**CAN<sup>®</sup> Mezzanine**  
 Great Offices for the Third Sector


Reference: FACILITIES - NOV 15

Page: 1

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

Tel: 020 3096 7667  
 Fax:  
 VAT Rég: 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	8.11	8.11	T1
1.00	10% Telephone Administration Charge	0.81	0.81	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	13.26	13.26	T1
				
1.00	Franking - Rental Charge	2.05	2.05	T1
1.00	10% Franking Administration Charge	1.53	1.53	T1

*Jean Lambert chase - telephones 162-95  
 postage 12-76*

Code	Rate	Goods	VAT
T1	20.00%	121.76	24.35

Goods:	121.76
VAT:	24.35
Invoice Total :	146.11
GBP	Pounds

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

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 •

5L

# INVOICE

Account: [REDACTED]  
 Document: SINV/00012903  
 Date: 31/12/2015

## CAN<sup>®</sup> Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - DEC 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 7667  
 Fax:  
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	18.26	18.26	T1
1.00	10% Telephone Administration Charge	1.83	1.83	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	33.20	33.20	T1
1.00	Franking - Rental Charge	5.75	5.75	T1
1.00	10% Franking Administration Charge	3.90	3.90	T1

*Jean Lambert share - phones £69.65  
 postage £7.02*

Code	Rate	Goods	VAT
T1	20.00%	158.94	31.79

Goods:	158.94
VAT:	31.79
Invoice Total:	190.73
GBP	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 15<sup>th</sup> January 2016. [REDACTED]



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

681749975068

14 Oct 15

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

Copy bill

# Your vodafone bill

## Quick breakdown

For these mobiles:	
[REDACTED]	£66.44
[REDACTED]	£31.12
<i>Total before VAT</i>	<i>£97.56</i>
<i>VAT on this bill see back for VAT details</i>	<i>£17.51</i>
<b>Total</b>	<b>£115.07</b>

by Direct Debit on or  
after 21 October 2015

Jean Lambert share 137-34

## 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: 19-10-2015  
Due Date: 02-11-2015  
Bill Number: 79223793

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	0
Total Duration (HH:MM:SS)	—
Total Data Volume (KB)	215,928
Total Allowance Value	£0.00

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

	Amount (£)
Charges	
Other Charges and Credits	£32.50
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 02-11-2015:**

**£56.77**

### Subscriber Summary

	Amount (£)
Subscription	£48.56

# 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

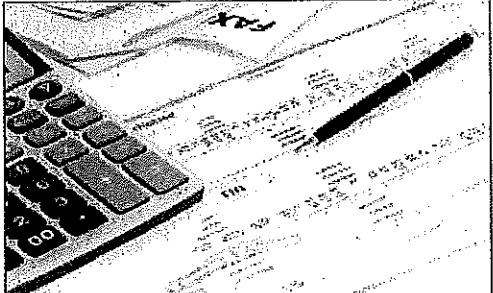
Account: [REDACTED]  
 Invoice: 003339591  
 Date: 07/10/2015

<b>Regular Charges</b>	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
<b>Call and Usage Charges</b>	
Landline	£0.33
Mobile	£20.57
Broadband	£0.00
Conference	£0.00
Other	£0.00
<b>Additional Charges</b>	£0.00
<b>Account Charges</b>	£0.00
<b>Discounts and Refunds</b>	£0.00
<b>Subtotal exc. VAT</b>	£94.57
VAT @ 20% charged on £94.57	£18.91
VAT @ 0% charged on £0.00	£0.00
<b>Total amount due this period</b>	£113.48
Balance from previous invoice	£92.05
Payments made	-£92.05
Balance brought forward	£0.00

**Amount Now Due £113.48**

**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

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's share - mobiles £90.29  
 - landline £7.73*

Send no payment  
 Payment will be collected by direct debit on or after 28 October 2015  
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited



# The **co-operative** business telecoms

Customer Service: 01608 434 070  
 Web: [www.thephone.coop](http://www.thephone.coop)  
 Email: [bills@thephone.coop](mailto:bills@thephone.coop)

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

Account: [REDACTED]  
 Invoice: 003358532  
 Date: 06/11/2015

<b>Regular Charges</b>	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
<b>Call and Usage Charges</b>	
Landline	£1.59
Mobile	£1.25
Broadband	£0.00
Conference	£0.00
Other	£0.00
<b>Additional Charges</b>	£0.00
<b>Account Charges</b>	£0.00
<b>Discounts and Refunds</b>	£0.00
<b>Subtotal exc. VAT</b>	£76.52
VAT @ 20% charged on £76.52	£15.30
VAT @ 0% charged on £0.00	£0.00
<b>Total amount due this period</b>	£91.82
Balance from previous invoice	£113.48
Payments made	-£113.48
Balance brought forward	£0.00

**Amount Now Due** **£91.82**

Join us and share the  
 benefits by becoming a  
 business member

- 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. 685 4419 03

*Jean Lambert share - mobiles £67-10  
 landline £8-24*

Send no payment

Payment will be collected by direct debit on or after 27 November 2015

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



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

681749975069

16 Nov 15

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

Copy bill

# Your vodafone bill

## Quick breakdown

For these mobiles:	
[REDACTED]	£74.99
[REDACTED]	£30.83
<i>Total before VAT</i>	<i>£105.82</i>
<i>VAT on this bill see back for VAT details</i>	<i>£19.16</i>
<b>Total</b>	<b>£124.98</b>

by Direct Debit on or after 23 November 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

# The **co-operative** business telecoms

Customer Service: 01608 434 070  
 Web: [www.thephone.coop](http://www.thephone.coop)  
 Email: [bills@thephone.coop](mailto:bills@thephone.coop)


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

Account: [REDACTED]  
 Invoice: 003381073  
 Date: 08/12/2015

<b>Regular Charges</b>	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
<b>Call and Usage Charges</b>	
Landline	£2.05
Mobile	£0.00
Broadband	£0.00
Conference	£0.00
Other	£0.00
<b>Additional Charges</b>	£0.00
<b>Account Charges</b>	£0.00
<b>Discounts and Refunds</b>	£0.00
<b>Subtotal exc. VAT</b>	£75.72
VAT @ 20% charged on £75.72	£15.14
VAT @ 0% charged on £0.00	£0.00
<b>Total amount due this period</b>	£90.86
Balance from previous invoice	£91.82
Payments made	-£91.82
Balance brought forward	£0.00
<b>Amount Now Due</b>	<b>£90.86</b>

**Merry Christmas &  
Happy New Year**

From the Consumer Facing  
Social Enterprise of the Year



2015 has been a brilliant year.  
Thank you for supporting  
your co-operative

Call 01608 434 070 or visit us:  
[business.thephone.coop](http://business.thephone.coop)

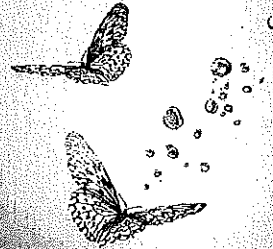
The Co-operative Phone & Broadband, The Co-operative Mobile and The Co-operative Business Telecoms are all provided by The Phone Co-op, an independent consumer co-operative based in Chipping Norton and Manchester.

The Phone Co-op Limited, Incorporated in England and Wales under the 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

*Sean Lambert share - mobiles £65.60  
 telephones £8.63*

Send no payment  
 Payment will be collected by direct debit on or after 29 December 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

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

Bill Date: 19-11-2015  
Due Date: 03-12-2015  
Bill Number: 80199991

Account: [REDACTED]

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

### Usage Summary

Total Calls	6
Total Duration (HH:MM:SS)	00:02:03
Total Data Volume (KB)	196,857
Total Allowance Value	£0.27

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

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

### Bill Summary

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

**Bill Total (inc VAT) Due 03-12-2015:**

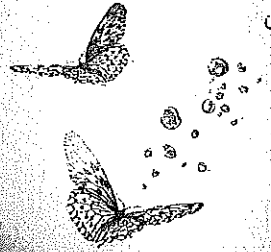
**£56.77**

### Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£48.56

SL

# Your bill



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

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

Bill Date: 19-12-2015  
Due Date: 02-01-2016  
Bill Number: 81164908

Account: [REDACTED]

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

### Usage Summary

Total Calls	6
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	262,121
Total Allowance Value	£0.00

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

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

### Bill Summary

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

<b>Bill Total (inc VAT) Due 02-01-2016:</b>	<b>£56.77</b>
---	---------------

### Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£48.56



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

[Redacted]

681743975070

15 Dec 15

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

Copy bill

# Your vodafone bill

## Quick breakdown

For these mobiles:	
[Redacted]	£89.99
[Redacted]	
[Redacted]	£41.82
[Redacted]	
<i>Total before VAT</i>	<i>£131.81</i>
<i>VAT on this bill see back for VAT details</i>	<i>£14.36</i>
<b>Total</b>	<b>£146.17</b>


by Direct Debit on or  
after 22 December 2015

Sean Lambert show 150-18

## 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

# INVOICE

Account:   
 Document: SINV/00009439  
 Date: 09/01/2015

## CAN<sup>®</sup> Mezzanine

Great Offices for the Third Sector

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

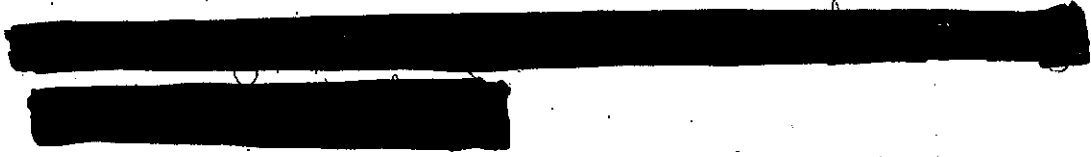
Invoice To:  
 Green MEPs  
 49 - 51 East Road  
 Old Street  
 London  
 N1 6AH

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

*Sean Lambert share - annual charge £ 42.00*

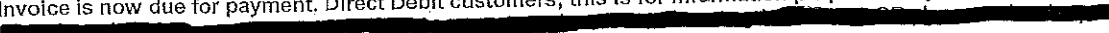
*storage £ 100.00*

*Oct-Dec apportionment - Sean Lambert share £300.00*



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. 

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

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

### Tax Certificate

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 chase £117.24*



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

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

### Tax Certificate

Agreement No: XXXXXXXXXX  
 Date: ~~20 July 2015~~  
 Tax Cert No: XXXXXXXXXX  
 Payment Method: Direct Debit  
 Originator: Siemens Financial Services Ltd  
 Finance Proposer: Allodigital 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
-------------	---------------------	----------

*Jean Lambert share £128,47 — adjusted for end of year*



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

ACCOUNT NUMBER	[REDACTED]
INVOICE/TAX POINT DATE	18/11/15
INVOICE NUMBER	[REDACTED]
CUSTOMER REFERENCE	[REDACTED]

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

## INVOICE

QTY	DETAILS	UNIT PRICE	NET	VAT	GROSS
1	SAGE 50 ACCOUNTS UPGRADE Activation Key ** Important Information ** DO NOT DISCARD [REDACTED] [REDACTED]	545.00	545.00	109.00 (1)	654.00
<i>Sean Lambert share £327</i>					

Visit [www.sage.co.uk](http://www.sage.co.uk) for all the latest information on Sage products and services



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

<b>TOTAL</b>	545.00	109.00	654.00
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Paper from well managed forests

The goods and/or services covered by this invoice are subject to the Terms and Conditions of Sale and Supply available at [www.sage.co.uk](http://www.sage.co.uk)  
 Registered in England No. 1045967  
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70109.00.23



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

ACCOUNT NUMBER	[REDACTED]
INVOICE/TAX POINT DATE	18/11/15
INVOICE NUMBER	[REDACTED]
CUSTOMER REFERENCE	[REDACTED]

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

## INVOICE

QTY	DETAILS	UNIT PRICE	NET	VAT	GROSS
1	S/C SAGE 50 ACCOUNTS Companies : 2 Users : 1 SageCover [REDACTED] [REDACTED]  <i>Jean Lambert share £34.27</i>	57.12	57.12	11.42 (1)	68.54

Visit [www.sage.co.uk](http://www.sage.co.uk) for all the latest information on Sage products and services



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

<b>TOTAL</b>	57.12	11.42	68.54
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Paper from well managed forests

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 Terms and Conditions of Sale and Supply available at [www.sage.co.uk](http://www.sage.co.uk)  
 Registered in England No. 1045967

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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: **[REDACTED]**  
**[REDACTED]**

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

Item	VAT	Price (ex VAT)
Linux Starter Yearly Renewal (1 year) <b>[REDACTED]</b>	£7.18	£35.88
Net total		£35.88
VAT total (@ 20%)		£7.18
Total		£43.06

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.

JL



# INVOICE

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

Invoice Date  
7 Aug 2015

Long White Digital

Invoice Number  
INV-0209

Reference

VAT Number  
113 2203 82

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]  
[REDACTED]  
[REDACTED]  
[REDACTED]


Payment terms - 14 days please

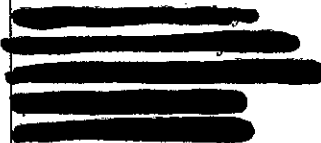
*Jean Lambert chose £71.60  
(2 months)*

# 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	1	345.00	345.00
VAT 20%		<b>Subtotal</b>	GBP 345.00
Our Bacs Transfer Details: 		<b>VAT Total</b>	GBP 69.00
		<b>Total</b>	GBP 414.00


*Joan Lambert alias Oct-Nov 15 £138.00*

# Invoice

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

Tax Date	Invoice No.	Terms
02/11/2015	P1261	Net 15

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

Description	Qty	Rate	Amount
Managed support services 01/12/15- 29/02/16	1	345.00	345.00
<i>Jean Lambert share Dec 2015 £69.00</i>			
VAT 20%		Subtotal	
Our Bacs Transfer Details:		GBP 345.00	
		VAT Total	
		GBP 69.00	
		Total	
		GBP 414.00	

Company Registration Number: 07648929  
 Company VAT Number: 114137356

SL

Invoice no : [REDACTED]  
Invoice date: 31-10-15  
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

FINANCE OFFICER  
OFFICE OF THE GREEN NEPS  
CAN MEZZANINE  
49/51 EAST ROAD  
LONDON N1 5AH

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
07-10-15	305	BIKE		[REDACTED]	[REDACTED]	05.50
08-10-15	378	BIKE		[REDACTED]	[REDACTED]	11.50
13-10-15	768	BIKE		[REDACTED]	[REDACTED]	29.40
22-10-15	856	PUSH		[REDACTED]	[REDACTED]	04.80

PLEASE PAY IN FULL BY 30-11-15 - A PROMPT PAYMENT DISCOUNT OF 05.15  
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,  
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-11-15

NET TOTAL	51.50
ADMIN CHARGE	05.15
LESS DISCOUNT	03.42
VAT @ 20.0%	10.65
TOTAL	63.88

REMITTANCE ADVICE

THE GO BETWEEN COURIERS LTD [REDACTED]

CUSTOMER : OFFICE OF THE GREEN NEPS

CUSTOMER NO: GET

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

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

DATE: 31-10-15

INVOICE NO: [REDACTED]

GROSS AMOUNT: 63.88





# 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, Redcliffe Gate,  
Beaulieu Park,  
Chelmsford, Essex.  
CMI 6AL

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

BILL 5TH October 2015 / 1ST November

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

## 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's share £30.00*



# 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 2nd Novermber /29th November 2015

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

## MONDAY/FRIDAY

Guardian	20	1.80	36.00
New Statesman	4	3.50	14.00
DELIVERY CHARGE	1	10.01	10.01
			60.01

*Jean Lambert share £30.00*



# 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 30th November 2015 /3rd January 2016

CANC 24.12.15 RESUME 4.1.16


TITLE	QUANTITY	AMOUNT	TOTAL
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MONDAY/FRIDAY

Guardian	19	1.80	34.20
New Statesman	5	3.50	17.50
DELIVERY CHARGE	1	10.00	10.00
			61.70

*Jean Lambert share £20-85*

# INVOICE

Account:   
 Document: SINV/00012084  
 Date: 11/09/2015  
 Reference: LICENCE FEE  
 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
10.00	Licence Fee @ £4,155 p.a For the period 1st October 2015 to 31st December 2015	1,038.75	10,387.50	T1
2.00	Free workspace For the period from 1st October 2015 to 31st December 2015	1,038.75-	2,077.50-	T1
8.00	Licence fee price incentive For the period from 1st October to 31st December 2015	20.04-	160.32-	T1

*Sean Lambert charve 24889-81*

Code	Rate	Goods	VAT
T1	20.00%	8,149.68	1,629.94

Goods:	8149.68
VAT:	1629.94
Invoice Total :	9779.62
GBP	Pounds

**PAYMENT DETAILS:** This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 18<sup>th</sup> September 2015. 

# INVOICE

Account: [REDACTED]  
 Document: SINV/00012545  
 Date: 31/10/2015

**CAN<sup>TM</sup> Mezzanine**  
 Great Offices for the Third Sector

Reference: UTILITIES - OCT 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 7667  
 Fax:  
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Water Bill October 2015	12.50	12.50	T1
1.00	Gas Bill October 2015	0.30	0.30	T1
1.00	Electricity October 2015	87.20	87.20	T1
1.00	Business Rates - 2015/16 October 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

*Jean Lambert share:*

water	£7.50
gas	£0.18
electricity	£52.32
ntea	£62.44

Code	Rate	Goods	VAT
T1	20.00%	100.00	20.00
T9	0.00%	124.88	0.00

Goods:	224.88
VAT:	20.00
Invoice Total :	244.88
GBP	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 20<sup>th</sup> November 2015.

# INVOICE

Account: [REDACTED]  
 Document: SINV/00012729  
 Date: 30/11/2015

**CAN<sup>®</sup> Mezzanine**  
 Great Offices for the Third Sector

Reference: UTILITIES - NOV 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	Water Bill November 2015	12.50	12.50	T1
1.00	Gas Bill November 2015	0.30	0.30	T1
1.00	Electricity November 2015	87.20	87.20	T1
1.00	Business Rates - 2015/16 November 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

*Jean Lambert chase - water £7.50  
 gas £0.18  
 electricity £82.30  
 business rates £12.44*

Code	Rate	Goods	VAT
T1	20.00%	100.00	20.00
T9	0.00%	124.88	0.00

Goods:	224.88
VAT:	20.00
Invoice Total :	244.88
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 18<sup>th</sup> December 2015. [REDACTED]

# INVOICE

Account: [REDACTED]  
 Document: SINV/00012984  
 Date: 31/12/2015

**CAN<sup>®</sup> Mezzanine**  
 Great Offices for the Third Sector

Reference: UTILITIES - DEC 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	Water Bill December 2015	12.50	12.50	T1
1.00	Gas Bill December 2015	0.30	0.30	T1
1.00	Electricity December 2015	87.20	87.20	T1
1.00	Business Rates - 2015/16 December 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

*Team Lambert share*

*water £7.50  
 gas £0.18  
 electricity £82.32  
 rates £62.44*

Code	Rate	Goods	VAT
T1	20.00%	100.00	20.00
T9	0.00%	124.88	0.00

Goods:	224.88
VAT:	20.00
Invoice Total :	244.88
GBP	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 15<sup>th</sup> January 2016.