

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

July – September 2016

The following receipts relate to Jean Lambert's General Allowance expenditure for the period July to September 2016.

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.



TAX INVOICE

Green MEPS
49 -51 East Road
Old Street
London
N1 6AH

Invoice Date
31 Jul 2016

CAN MEZZANINE LTD
7-14 Great Dover Street

Account Number
[REDACTED]

London

SE1 4YR

UK

Invoice Number
INV-0779

Reference
UTILITIES - JUL 16

VAT Number
892200339

Description	Quantity	Unit Price	VAT	Amount GBP
Water Charge - Jul 2016	1.00	12.50	20%	12.50
Gas Charge - Jul 2016	1.00	0.30	20%	0.30
Electricity Charge - Jul 2016	1.00	87.20	20%	87.20
Business Rates - 2016/17 - Jul 2016 billing	1.00	128.26	Exempt	128.26
			Subtotal	228.26
			TOTAL VAT	20.00
			TOTAL GBP	248.26

Due Date: 10 Aug 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

Sean Lambert share

water	£7.50
gas	£0.18
electricity	£52.32
business rates	£64.13



TAX INVOICE

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

Invoice Date
1 Jun 2016

CAN MEZZANINE LTD
7-14 Great Dover Street

Account Number
[REDACTED]

London
SE1 4YR

Invoice Number
INV-0034

UK

Reference
Licence Fee

VAT Number
892200339

Description	Quantity	Unit Price	Amount GBP
Licence Fee @ £4,275 per annum for the period 1st July 2016 to 30th September 2016	10.00	1,068.75	10,687.50
Free workspace for the period 1st July 2016 to 30th September 2016	2.00	(1,068.75)	(2,137.50)
Licence fee price incentive for the period 1st July 2016 to 30th September 2016	8.00	(50.00)	(400.00)
		Subtotal	8,150.00
		TOTAL VAT	1,630.00
		TOTAL GBP	9,780.00

Due Date: 10 Jun 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

Jean Lambert chase #4,890



TAX INVOICE

Green MEPS
49-51 East Road
Old Street
London
N1 6AH

Invoice Date
31 Aug 2016

Account Number
[REDACTED]

Invoice Number
INV-1037

Reference
UTILITIES - AUG 16

VAT Number
892200339

CAN MEZZANINE LTD
7-14 Great Dover Street
London
SE1 4YR
UK

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Business rates Aug 2016	10.00	12.58	0.00%	Exempt	125.80
Data port	9.00	6.00	0.00%	20%	54.00
Electricity Charge - Aug 2016	10.00	8.72	0.00%	20%	87.20
Gas Charge - Aug 2016	10.00	0.03	0.00%	20%	0.30
Phone line	7.00	6.00	0.00%	20%	42.00
Water Charge - Aug 2016	10.00	1.25	0.00%	20%	12.50
Subtotal					321.80
TOTAL VAT					39.20
TOTAL GBP					361.00

Due Date: 10 Sep 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

Jean Lambert share :

business rates	£62.90
data port	£32.40
electricity	£52.32
gas	£0.18
phones	£25.20
water	£7.50



TAX INVOICE

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

Invoice Date
30 Sep 2016

CAN MEZZANINE LTD
7-14 Great Dover Street
London
SE1 4YR
UK

Account Number
[REDACTED]

Invoice Number
INV-1237

Reference
UTILITIES - SEP 16

VAT Number
892200339

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Business rates	10.00	12.58	0.00%	Exempt	125.80
Data port	9.00	6.00	0.00%	20%	54.00
Electricity Charge	10.00	8.72	0.00%	20%	87.20
Gas Charge	10.00	0.03	0.00%	20%	0.30
Phone line	7.00	6.00	0.00%	20%	42.00
Water Charge	10.00	1.25	0.00%	20%	12.50
				Subtotal	321.80
				TOTAL VAT	39.20
				TOTAL GBP	361.00

Due Date: 10 Oct 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

Team Lambert share -

<i>rates</i>	<i>£62.90</i>
<i>data port</i>	<i>£32.00</i>
<i>electricity</i>	<i>£52.32</i>
<i>gas</i>	<i>£0.18</i>
<i>phone line</i>	<i>£25.20</i>
<i>water</i>	<i>£7.50</i>

INVOICE

Account:
 Document: SINV/00013065
 Date: 08/01/2016

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: ANNUAL COMMS/STORAGE - 2016

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
8.00	Annual Communications Charges From 1st January 2016 to 31st December 2016	105.00	840.00	T1
3.50	£105 per workstation per annum Annual Rental for Storage Cupboard From 1st January 2016 to 31st December 2016 £400 per cupboard per annum	400.00	1,400.00	T1

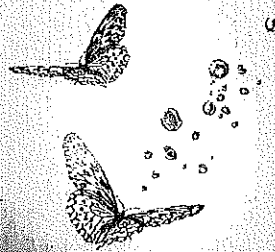
*Jan hambered share Oct-Sep
 communications £106.00
 Storage £300.00*

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 15th January 2016.

Your bill



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

Bill Date: 19-07-2016
Due Date: 02-08-2016
Bill Number: 87639326

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	7
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	385,978
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	£16.26

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£48.76
VAT @ 20.00% of £41.26	£8.25
VAT @ 0.00% of £7.50	£0.00

Bill Total (inc VAT) Due 02-08-2016:

£57.01

Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£48.76

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: 003539027
 Date: 07/07/2016

Regular Charges	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£1.61
Mobile	£1.86
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	£77.14
VAT @ 20% charged on £77.14	£15.43
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£92.57
Balance from previous invoice	£98.81
Payments made	-£98.81
Balance brought forward	£0.00

Amount Now Due £92.57

The Phone Co-op
 has won
 The 2016 Growing
 Co-operative of the Year
 Award



Thank YOU for supporting
 your co-operative

<https://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

Send no payment
 Payment will be collected by direct debit on or after 28 July 2016
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

Jean Lambert share £76.09

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

[REDACTED]

Your vodafone bill

Quick breakdown

Service charges	
[REDACTED]	£30.83
<i>For the period 12 Jul to 11 Aug</i>	
Vodafone EuroTraveiler	£0.00
<i>For the period 12 Jul to 11 Aug</i>	
Extra usage charges up to 11 Jul	
Calls	£0.00
Messaging, mobile internet	£5.41
<i>Total before VAT</i>	<i>£36.24</i>
VAT at 20% on £36.24	£7.24
Total	£43.48

by Direct Debit on or after 21 July 2016

Your price plan

► Your plan comes with unlimited minutes, unlimited texts, 2GB Wi-Fi and 1GB mobile Internet (Y8 24A BB UM UTX 1GB).

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



TAX INVOICE

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

Invoice Date
31 Jul 2016

Account Number
[REDACTED]

Invoice Number
INV-0618

Reference
FACILITIES - JUL 16

VAT Number
892200339

CAN MEZZANINE LTD
7-14 Great Dover Street
London
SE1 4YR
UK

Description	Quantity	Unit Price	VAT	Amount GBP
Telephone Calls	1.00	5.20	20%	5.20
10% Telephone Administration Charge	1.00	0.52	20%	0.52
Telephone - Fixed Cost	7.00	6.00	20%	42.00
ADSL Line Charge	9.00	6.00	20%	54.00
Franking [REDACTED]	1.00	21.59	20%	21.59
Franking [REDACTED]	1.00	11.67	20%	11.67
Franking - Rental Charge	1.00	5.82	20%	5.82
10% Franking Administration Charge	1.00	3.91	20%	3.91
			Subtotal	144.71
			TOTAL VAT	28.93
			TOTAL GBP	173.64

Due Date: 10 Aug 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Sean Lambert chair - phones £61-03
postage £19-84*

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: 003561829
Date: 09/08/2016

Regular Charges

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

Call and Usage Charges

Landline	£1.18
Mobile	£2.08
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 £76.93

VAT @ 20% charged on £76.93 £15.39

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £92.32

Balance from previous invoice £92.57

Payments made -£92.57

Balance brought forward £0.00

Amount Now Due £92.32

There's still time to join
us and share in the
profits

Become a member by 31st August 2016
and you will be eligible for the dividend on
your spend with us since September 2015



In 2015 we paid members a dividend of 1.5%.

For example: if your calls spend was £500 a
month, you would have received a £90 dividend
for that year.

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

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

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by The Phone Co-op, an independent consumer co-operative based in Chipping Norton and Manchester.

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

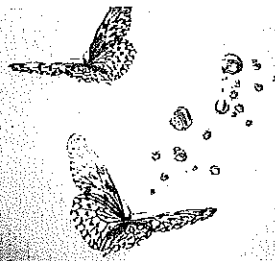
Jean Lambert share £76-18

Send no payment

Payment will be collected by direct debit on or after 30 August 2016

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

Your bill



O₂

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

Bill Date:
Due Date:
Bill Number:

19-08-2016
02-09-2016
88546866

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	2
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	164,276
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	£0.23
Line Rental Charges	£16.26

Bill Summary

Bill Total (ex VAT)	£48.99
VAT @ 20.00% of £41.26	£8.25
VAT @ 0.00% of £7.73	£0.00

Bill Total (inc VAT) Due 02-09-2016:

£57.24

Subscriber Summary

Subscription	Amount (£)
--------------	------------

[REDACTED] £48.99

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

[REDACTED]

Your vodafone bill

Quick breakdown

Service charges	
[REDACTED]	£30.83
<i>For the period 12 Sep to 11 Oct</i>	
Vodafone EuroTraveller	£0.00
<i>For the period 12 Sep to 11 Oct</i>	
Extra usage charges up to 11 Sep	
Calls	£0.00
Messaging, mobile internet	£2.50
Total before VAT	£33.33
VAT at 20% on £33.33	£6.66
Total	£39.99

by Direct Debit on or
 after 21 September 2016

Your price plan

► Your plan comes with unlimited minutes, unlimited texts, 2GB Wi-Fi and 1GB mobile internet (Y8 24A BB UM UTX 1GB).

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: bills@thephone.coop

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

Account: [REDACTED]
 Invoice: 003585103
 Date: 07/09/2016

Regular Charges

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

Call and Usage Charges

Landline	£0.32
Mobile	£0.39
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 £74.38

VAT @ 20% charged on £74.38 £14.88

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £89.26

Balance from previous invoice £92.32

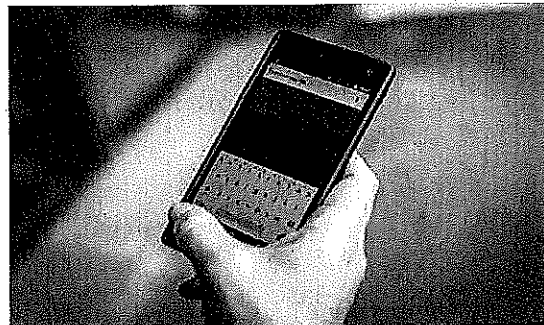
Payments made -£92.32

Balance brought forward £0.00

Amount Now Due £89.26

The ethical smartphone built on values

We are delighted to be the only
UK supplier offering Fairphone



A fair deal for everyone:

- Made using **conflict free minerals**
- Improves lives through a **Worker Welfare Fund**
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Free 10 day trial call 01608 434 070

<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.

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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 £73.80

Send no payment

Payment will be collected by direct debit on or after 28 September 2016

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

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

[REDACTED]

Copy bill

Your vodafone bill

Quick breakdown

[REDACTED]

Service charges	
[REDACTED]	£30.83
<i>For the period 12 Aug to 11 Sep</i>	
Vodafone EuroTraveller	£0.00
<i>For the period 12 Aug to 11 Sep</i>	
Extra usage charges up to 11 Aug	
Calls	£0.00
Messaging, mobile internet	£0.00
Total before VAT	£30.83
VAT at 20% on £30.83	£6.16
Total	£36.99

by Direct Debit on or
after 23 August 2016

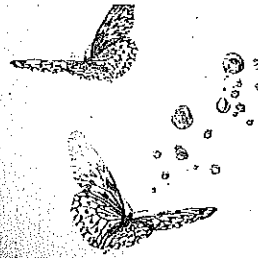
Your price plan

► Your plan comes with unlimited minutes, unlimited texts, 2GB Wi-Fi and 1GB mobile internet (Y8 24A BB UM UTX 1GB).

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: 19-09-2016
Due Date: 03-10-2016
Bill Number: 89450720

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	10
Total Duration (HH:MM:SS)	00:00:49
Total Data Volume (KB)	244,700
Total Allowance Value	£0.25

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

Charges	Amount (£)
Other Charges and Credits	£32.50
Data Calls	£0.00
Line Rental Charges	£16.26
Voice Calls	£0.00

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£48.76
VAT @ 0.00% of £7.50	£0.00
VAT @ 20.00% of £41.26	£8.25

Bill Total (inc VAT) Due 03-10-2016:

£57.01

Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£48.76

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: 18 July 2016
Tax Cert No: [REDACTED]
Payment Method: Direct Debit
Originator: Siemens Financial Services Ltd
Finance Proposer: Altodigital Networks Limited
Exposure Customer: [REDACTED]

Tax Certificate

To Equipment Rentals for the period 8 Aug 2016 to 7 Aug 2017

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
8 Aug 2016	Lease Rental	8 Aug 2016	195.40	20	39.08	234.48
8 Aug 2016	Annual Service Fee	8 Aug 2016	50.00	20	10.00	60.00
8 Nov 2016	Lease Rental	8 Nov 2016	195.40	20	39.08	234.48
8 Feb 2017	Lease Rental	8 Feb 2017	195.40	20	39.08	234.48
8 May 2017	Lease Rental	8 May 2017	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

Sean Lambert share £147.24

Please note that calls may be recorded for training and quality assurance purposes



your office technology partner

Sales Invoice

Customer Address
Office Of The Green Meps 49-51 East Road London N1 6AH

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

Document No	Account	Your Ref	Date
16185	[REDACTED]	[REDACTED]	10/08/2016
Description			Total

Contract no: [REDACTED]
 Qtrly Meter Arrears 12.81
 Black

[REDACTED] / Ricoh MPC2003SP Colour Copier
 Reading period: 06/05/2016 --> 05/08/2016

Last reading: 29825 Reported meter: 33027 Used Units: 3202
 Cost Per Unit: 0.004 Billed Units 3202

Qtrly Meter Arrears 34.20
 Colour
 [REDACTED] / Ricoh MPC2003SP Colour Copier

Reading period: 06/05/2016 --> 05/08/2016

Last reading: 3813 Reported meter: 4668 Used Units: 855
 Cost Per Unit: 0.04 Billed Units 855

Qtrly Meter Arrears 0.24
 Scans (to Folder)
 [REDACTED] / Ricoh MPC2003SP Colour Copier

Reading period: 06/05/2016 --> 05/08/2016

Last reading: 2604 Reported meter: 2845 Used Units: 241
 Cost Per Unit: 0.001 Billed Units 241

Own Lambert share £2835

VAT Rate	20.00		
Terms	If Alto holds a DD mandate, this charge will automatically be taken. For Invoice Queries Please Contact Altodigital Credit Control Department on 01525 218300	Goods Total	47.25
Machines: Payment on delivery		VAT Total	9.45
Other Items: Strictly 30 days		Grand Total	56.70

JL



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

4 of 12

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

Invoice Date : 08/07/2016
Invoice Number : GB_49065
Invoice Period : 01/08/2016 to 31/08/2016
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 08/07/2016
PO Number :

Description	Amount
12 months subscriptions for period 01/05/2016 to 30/04/2017 to the following Gorkana Products: Database UK Renewal Monitoring : [REDACTED]	£ 264.97
Total Sale Value £ 3,179.67	
Next Invoices:	
5 01/08/2016 £ 264.97	
6 01/09/2016 £ 264.97	
7 01/10/2016 £ 264.97	
8 01/11/2016 £ 264.97	
9 01/12/2016 £ 264.97	
10 01/01/2017 £ 264.97	
11 01/02/2017 £ 264.97	
12 01/03/2017 £ 265.00	
Renewal on: 30/04/2017	
Additional Note: Jean Lambert	
Total Net Amount	£ 264.97
VAT: 20.00%	£ 53.00
Total Gross Amount	£ 317.97

Remittance Advice
Bank Account details for direct payment

[REDACTED]	Date :	08/07/2016
[REDACTED]	Invoice No :	GB_49065
[REDACTED]	Amount :	£ 317.97

Payment is Due On 07/08/2016



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.
CML 6AL

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

BILL 4th JULY 2016 / 31st JULY 2016

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

MONDAY/FRIDAY

Guardian	20	2.00	40.00
DELIVERY CHARGE	1	10.00	10.00
			50.00

Jean Lambert share £25.00



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

5 of 12

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

Invoice Date : 03/08/2016
Invoice Number : GB_50260
Invoice Period : 01/09/2016 to 30/09/2016
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 03/08/2016
PO Number :

Description	Amount
12 months subscriptions for period 01/05/2016 to 30/04/2017 to the following Gorkana Products: Database UK Renewal Monitoring : [REDACTED]	£ 264.97
Total Sale Value £ 3,179.67	
Next Invoices: 6 01/09/2016 £ 264.97 7 01/10/2016 £ 264.97 8 01/11/2016 £ 264.97 9 01/12/2016 £ 264.97 10 01/01/2017 £ 264.97 11 01/02/2017 £ 264.97 12 01/03/2017 £ 265.00 Renewal on: 30/04/2017 Additional Note: Keith Taylor	
Total Net Amount	£ 264.97
VAT: 20.002%	£ 53.00
Total Gross Amount	£ 317.97

Remittance Advice
Bank Account details for direct payment

[REDACTED]	Date : 03/08/2016
[REDACTED]	Invoice No : GB_50260
[REDACTED]	Amount : £ 317.97

Payment is Due On 02/09/2016

NLA media access limited
Mount Pleasant House
Lonsdale Gardens
Tunbridge Wells
Kent TN1 1HJ

Tel: 01892 525273
Fax: 01892 525275



Invoice
Page 1

Supplier No.

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

Invoice No. [REDACTED]
Invoice Date 12 May 16
Account No. [REDACTED]

Registered in England No. 3003569
VAT Registration No. GB 661 8652 15

Your Vat No.

Description	Amount
[REDACTED]	
Your Licence Fee	2,155.01

Jean Lambert share July-Sept 2016 £2154.9

Total GBP Excl. VAT 2,155.01
20% VAT 431.00
Total GBP Incl. VAT 2,586.01

↑ PLEASE DETACH & RETURN WITH YOUR REMITTANCE ↑

Office of the Green MEPs

Remittance Advice



Bank Account details for Direct Payment are:

[REDACTED]

Return To:
NLA media access limited
Mount Pleasant House
Lonsdale Gardens
Tunbridge Wells
Kent TN1 1HJ

Invoice Date 12 May 16
Invoice No. [REDACTED]
Account No. [REDACTED]
Payment Due Date 11 June 16

Amount Due GBP 2,586.01

We accept payment from most major credit/debit cards (except AMEX)



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

6 of 12

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

Invoice Date : 08/09/2016
Invoice Number : GB_52009
Invoice Period : 01/10/2016 to 31/10/2016
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 08/09/2016
PO Number :

Description	Amount																		
12 months subscriptions for period 01/05/2016 to 30/04/2017 to the following Gorkana Products: Database UK Renewal Monitoring : [REDACTED]	£ 264.97																		
Total Sale Value £ 3,179.67																			
Next Invoices: <table border="0"> <tr><td>7</td><td>01/10/2016</td><td>£ 264.97</td></tr> <tr><td>8</td><td>01/11/2016</td><td>£ 264.97</td></tr> <tr><td>9</td><td>01/12/2016</td><td>£ 264.97</td></tr> <tr><td>10</td><td>01/01/2017</td><td>£ 264.97</td></tr> <tr><td>11</td><td>01/02/2017</td><td>£ 264.97</td></tr> <tr><td>12</td><td>01/03/2017</td><td>£ 265.00</td></tr> </table> Renewal on: 30/04/2017 Additional Note: Jean Lambert	7	01/10/2016	£ 264.97	8	01/11/2016	£ 264.97	9	01/12/2016	£ 264.97	10	01/01/2017	£ 264.97	11	01/02/2017	£ 264.97	12	01/03/2017	£ 265.00	
7	01/10/2016	£ 264.97																	
8	01/11/2016	£ 264.97																	
9	01/12/2016	£ 264.97																	
10	01/01/2017	£ 264.97																	
11	01/02/2017	£ 264.97																	
12	01/03/2017	£ 265.00																	
Total Net Amount	£ 264.97																		
VAT: 20.00%	£ 53.00																		
Total Gross Amount	£ 317.97																		

Remittance Advice
Bank Account details for direct payment

[REDACTED]	Date :	08/09/2016
[REDACTED]	Invoice No :	GB_52009
[REDACTED]	Amount :	£ 317.97

Payment is Due On 08/10/2016



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 1st August 2016 / 28th August 2016

TITLE	QUANTITY	AMOUNT	TOTAL
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MONDAY/FRIDAY

Guardian	20	2.00	40.00
DELIVERY CHARGE	1	10.00	10.00
			50.00

Sean Lambert share £25.00



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 29th August 2016 /2nd October 2016

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

MONDAY/FRIDAY

Guardian	25	2.00	50.00
DELIVERY CHARGE	1	10.00	10.00
			60.00

Jean Lambert chose £60.00

Invoice



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

Invoice Number [REDACTED]

Date 09/08/2016

GRE001

Quantity	Details	Unit Price	Disc Amount	Net Amount
1.00	Exhibitor's fee, Double stall - Autumn Conference. 2016	700.00	0.00	700.00

Jean Lambert share £233.34

Payment Terms: 7 Days.

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Total Discount	0.00
Total Net Amount	700.00
Carriage Net	0.00
Invoice Total	700.00

[REDACTED]



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]

July 2016 £35-80-

Payment terms - 14 days please

Paid 52 4031/1 IPayments 201508009 ✓Sage



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	07/01/16
INVOICE NUMBER	1008454584
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 Until 16th January 2017 <div style="font-family: cursive; font-size: 1.2em; margin-top: 20px;"> Jean Lambert share Jul-Sep £77.55 </div>	517.00	517.00	103.40 (1)	620.40

Visit www.sage.co.uk for all the latest information on Sage products and services



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

TOTAL	517.00	103.40	620.40
--------------	--------	--------	--------

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
 Registered in England No. 1045967
 © Sage (UK) Limited 2013



INVOICE

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

Invoice Date 22 Aug 2016
Invoice Number INV-0257
Reference hosting-2016-17
VAT Number 113 2203 82

Long White Digital
[Redacted]
[Redacted]
[Redacted]
[Redacted]

Description	Quantity	Unit Price	VAT	Amount GBP
Third party web hosting costs and font licences for website. 2016-17. Renewable August 2017.	1.00	310.00	20%	310.00
			Subtotal	310.00
			TOTAL VAT 20%	62.00
			TOTAL GBP	372.00

Due Date: 5 Sep 2016
PAYMENT DETAILS

[Redacted]
[Redacted]
[Redacted]
[Redacted]

Jean Lambert August 2016 £31.00

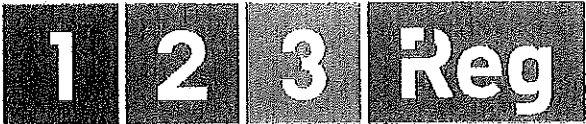
Payment terms - 14 days please

PAYMENT ADVICE

To: Long White Digital
[Redacted]
[Redacted]
[Redacted]

Customer Jean Lambert MEP
Invoice Number [Redacted]
Amount Due 372.00
Due Date 5 Sep 2016
Amount Enclosed _____

Enter the amount you are paying above



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: 2016/10/02
Username: [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) [Redacted]	£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

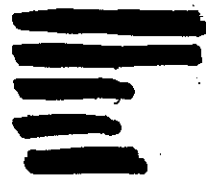
Invoice Date
22 Aug 2016

Invoice Number
INV-0257

Reference
hosting-2016-17

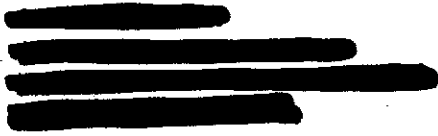
VAT Number
113 2203 82

Long White Digital



Description	Quantity	Unit Price	VAT	Amount GBP
Third party web hosting costs and font licences for website. 2016-17. Renewable August 2017.	1.00	310.00	20%	310.00
			Subtotal	310.00
			TOTAL VAT 20%	62.00
			TOTAL GBP	372.00

Due Date: 5 Sep 2016
PAYMENT DETAILS



Jean Lambert September 2016 £31.00

Payment terms - 14 days please

PAYMENT ADVICE

To: Long White Digital



Customer	Jean Lambert MEP
Invoice Number	
Amount Due.	372.00
Due Date	5 Sep 2016

Amount Enclosed

Enter the amount you are paying above

Invoice

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

Tax Date	Invoice No.	Terms
11/05/2016	P1586	Net 15

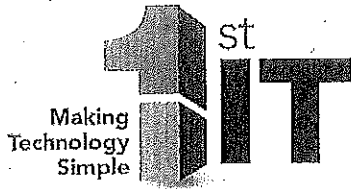
Invoice To
Office of Green Party MEPs 49-51 East Road London N1 6AH

Description	Qty	Rate	Amount
Managed support services 01/06/16-31/08/16	1	345.00	345.00
VAT 20%		Subtotal	GBP 345.00
Our Bacs Transfer Details: [REDACTED]		VAT Total	GBP 69.00
		Total	GBP 414.00

Company Registration Number: 07648929
Company VAT Number: 114137356

Sean Lambert chase
July - August
1138.00

Invoice



Tax Date	Invoice No.	Terms
02/08/2016	P16-95	Net 15

RCS London Procurement Limited
T/A 1st IT

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

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

Description	Qty	Rate	Amount
Managed support services 1/9/16 - 30/11/16 <i>Jean Lambert share</i> <i>Sept 169.00</i>	1	345.00	345.00

Our Bacs Transfer Details: 	Subtotal	GBP 345.00
	VAT 20 % Total	GBP 69.00
	Total	GBP 414.00

Company Registration Number: 07648929
Company VAT Number: 114137356

no # [REDACTED]
date: 31-07-16
pages: 1

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

SE OFFICER
OF THE GREEN NEPS
EIZANINE
EAST ROAD
N NI 6AH

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

Packet Service	Wait Reference	Job Details	Cost
Y3	VAN	[REDACTED]	24.00

Y IN FULL BY 30-08-16 - A PROMPT PAYMENT DISCOUNT OF 02.40
DUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-08-16

NET TOTAL	24.00
ADMIN CHARGE	02.40
LESS DISCOUNT	04.71
VAT @ 20.0%	04.34
TOTAL	26.03

ADVISE

THE GO BETWEEN COURIERS LTD : 29897

OFFICE OF THE GREEN NEPS

ID: BET

accounts are now being factored by Lloyds Bank Commercial Finance Limited to whom the benefit of this
as been assigned and to whom all cheques should be made payable. This account can only be discharged by
Lloyds Bank Commercial Finance and not to any other party.

close this remittance advice with your payment. Thank you.

07-16

INVOICE NO: [REDACTED]

GROSS AMOUNT: 26.03

JL



TAX INVOICE

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

Invoice Date
30 Sep 2016

CAN MEZZANINE LTD
7-14 Great Dover Street

Account Number

London

SE1 4YR

UK

Invoice Number
INV-1415

Reference
FACILITIES - SEP 16

VAT Number
892200339

Description	Quantity	Unit Price	VAT	Amount GBP
Franking / postage	1.00	77.26	20%	77.26
Franking - Rental Charge	1.00	15.75	20%	15.75
10% Franking Administration Charge	1.00	9.30	20%	9.30
Telephone Calls	1.00	9.45	20%	9.45
10% Telephone Administration Charge	1.00	0.945	20%	0.95
			Subtotal	112.71
			TOTAL VAT	22.54
			TOTAL GBP	135.25

Due Date: 10 Oct 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE.

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Jean Lambert share - franking 107.74
telephone 16.24*