

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

October – December 2016

The following receipts relate to Jean Lambert's General Allowance expenditure for the period October to December 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 Oct 2016

CAN MEZZANINE LTD
7-14 Great Dover Street

Account Number

London

Invoice Number
INV-1562

SE1 4YR

UK

Reference
UTILITIES - OCT 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 Nov 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 -
rates \$62.90
data port \$32.10
electricity \$52.32
gas \$0.18
phones \$25.80
water \$7.50



TAX INVOICE

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

Invoice Date
1 Sep 2016

Account Number
[REDACTED]

Invoice Number
INV-0917

Reference
Licence Fee

VAT Number
892200339

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

Description	Quantity	Unit Price	VAT	Amount GBP
Licence Fee @ £4,275 per annum for the period 1st October 2016 to 31st December 2016	10.00	1,068.75	20%	10,687.50
Free workspace for the period 1st October 2016 to 31st December 2016	2.00	(1,068.75)	20%	(2,137.50)
Licence fee price incentive for the period 1st October 2016 to 31st December 2016	8.00	(50.00)	20%	(400.00)
			Subtotal	8,150.00
			TOTAL VAT	1,630.00
			TOTAL GBP	9,780.00

Due Date: 11 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.

Sean Lambert above £1,890



TAX INVOICE

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

Invoice Date
30 Nov 2016

CAN MEZZANINE LTD
7-14 Great Dover Street

Account Number

London

Invoice Number
INV-1847

SE1 4YR

UK

Reference
UTILITIES - NOV 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 Dec 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 - business rates £ 62.90
data port £32.40
electricity £52.32
gas £0.18
phones £25.00
water £7.50



TAX INVOICE

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

Invoice Date
31 Dec 2016

Account Number
[REDACTED]

Invoice Number
[REDACTED]

Reference
UTILITIES - DEC 16

VAT Number
GB 892200339

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

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 Jan 2017

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

INVOICE

Account: [REDACTED]
 Document: SINV/00013065
 Date: 08/01/2016



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	Annual Rental for Storage Cupboard From 1st January 2016 to 31st December 2016 £400 per cupboard per annum	400.00	1,400.00	T1

*Jean Lambert above Oct-Dec
 Communications £126.00
 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. [REDACTED]

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: 003607983
 Date: 07/10/2016

Regular Charges

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

Call and Usage Charges

Landline	£0.57
Mobile	£0.27
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 £74.51

VAT @ 20% charged on £74.51 £14.90
 VAT @ 0% charged on £0.00 £0.00

Total amount due this period £89.41

Balance from previous invoice £89.26
 Payments made -£89.26
 Balance brought forward £0.00

Amount Now Due £89.41

1st DECEMBER PRICE CHANGES

Dear customer,

We have some important information about our services:

Paper bills

The charge for receiving a paper bill will increase to £1.58 exc vat.

You can avoid this charge by switching to paperless billing and receiving your bill by email. Just visit www.thephone.coop/paperless.

Access charge

The access charge for calls to 084, 087, 09 and 118 numbers will be increasing to 7.5p per minute exc vat.

Calls to these numbers are made up of an access charge, which is set by The Phone Co-op and a service charge, set by the organisation you are calling. These charges are then added together to give the final cost of the call.

You will see these changes on your bill from 1st December 2016.

If you have any questions, we are happy to help. Please 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, Emsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

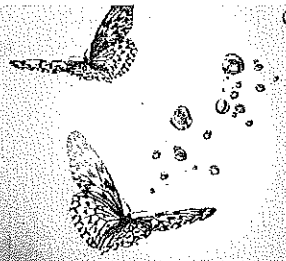
Jean Lambert share £73.75

Send no payment

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

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: 19-10-2016
Due Date: 02-11-2016
Bill Number: 90388270

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)	232,897
Total Allowance Value	£0.00

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

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 02-11-2016:	£57.01
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Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£48.76



vodafone

Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

[REDACTED]

681743975080

14 Oct 16

[REDACTED]

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

[REDACTED]

Copy bill

Your vodafone bill

Quick breakdown

Your price plan

[REDACTED]

[REDACTED]

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

by Direct Debit on or
after 21 October 2016

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

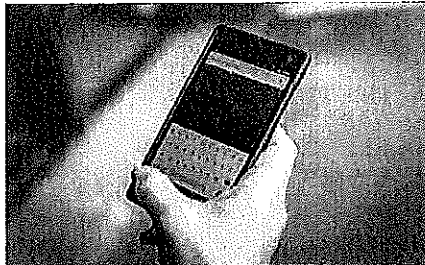
Office Of The Green MEPs
 CAN, Mezzanine
 49-51 East Road
 London
 N1 6AH

Account: [REDACTED]
 Invoice: 003630835
 Date: 07/11/2016

Regular Charges	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£2.14
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	£75.81
VAT @ 20% charged on £75.81	£15.16
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£90.97
Balance from previous invoice	£89.41
Payments made	-£89.41
Balance brought forward	£0.00
Amount Now Due	£90.97

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
- Modular design for easy repair and upgrade

For more information or to request your
Free 10 day trial call 01608 434 070

<http://business.thephone.coop>

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

Send no payment

Payment will be collected by direct debit on or after 28 November 2016
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

Jean Lambert share 175.77

Your bill



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

Bill Date: 19-11-2016
Due Date: 03-12-2016
Bill Number: 91345866

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)	00:00:35
Total Data Volume (KB)	160,761
Total Allowance Value	£0.18

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

Charges	Amount (£)
Data Calls	£0.09
Other Charges and Credits	£32.50
Voice Calls	£0.00
Line Rental Charges	£16.26

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£48.85
VAT @ 0.00% of £7.59	£0.00
VAT @ 20.00% of £41.26	£8.25

Bill Total (inc VAT) Due 03-12-2016:	£57.10
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Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£48.85

JL

The co-operative business telecoms

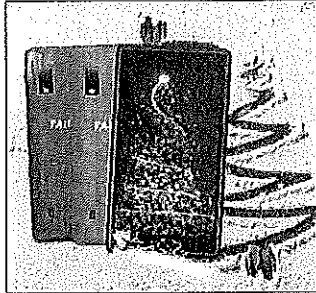
Customer Service: 01608 434 070
 Web: www.thephone.coop
 Email: bills@thephone.coop

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

Account: [REDACTED]
 Invoice: 003653898
 Date: 07/12/2016

Regular Charges	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.93
Mobile	£4.29
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	£78.89
VAT @ 20% charged on £78.89	£15.78
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£94.67
Balance from previous invoice	£90.97
Payments made	-£90.97
Balance brought forward	£0.00
Amount Now Due	£94.67

Season's Greetings From The Phone Co-op



Date for your Diary

Make your voice count at our
AGM in Bristol 4 Feb 2017

Thank you for supporting
your co-operative

01608 434 070

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

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

Sean Lambert share £78.73



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

[REDACTED]

661743975081

15 Nov 16

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

Copy bill

Your vodafone bill

Quick breakdown

Your price plan

[REDACTED]	
Service charges	
[REDACTED]	£30.83
<i>For the period 12 Nov to 11 Dec</i>	
Vodafone EuroTraveller	£0.00
<i>For the period 12 Nov to 11 Dec</i>	
Extra usage charges up to 11 Nov	
Calls	£0.00
Messaging, mobile internet	£0.58
Total before VAT	£31.41
VAT at 20% on £31.41	£6.28
Total	£37.69

[REDACTED]

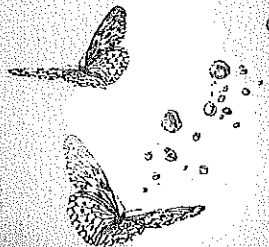
by Direct Debit on or after 22 November 2016

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

52

Your bill



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

Bill Date: 19-12-2016
Due Date: 02-01-2017
Bill Number: 92292260

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)	930,012
Total Allowance Value	£1,566.71

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

Charges	Amount (£)
Other Charges and Credits	£7.70
Voice Calls	£0.00
Line Rental Charges	£52.38
Data Calls	£0.00

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£60.08
VAT @ 0.00% of £22.50	£0.00
VAT @ 20.00% of £37.58	£7.52

Bill Total (inc VAT) Due 02-01-2017:

£67.60

Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£60.08

2

[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 Dec to 11 Jan</i>	
Vodafone EuroTraveller	£0.00
<i>For the period 12 Dec to 11 Jan</i>	
Extra usage charges up to 11 Dec	
Calls	£0.00
Messaging, mobile Internet	£0.15
Total before VAT	£30.98
VAT at 20% on £30.98	£6.19
Total	£37.17

by Direct Debit on or
after 22 December 2016

Your price plan

[REDACTED]

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

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

Jean Lambert phase Oct-Dec 2016 £117.24

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



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

7 of 12

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

Invoice Date : 07/10/2016
Invoice Number : GB_53400
Invoice Period : 01/11/2016 to 30/11/2016
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 07/10/2016
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] Total Sale Value £ 3,179.67 Next Invoices: 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 Jean Lambert	£ 264.97
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 : 07/10/2016
[REDACTED]	Invoice No : GB_53400
[REDACTED]	Amount : £ 317.97

Payment is Due On 06/11/2016



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 3rd October 2016 / 30th October 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

Dean Lambert charge £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

8 of 12

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

Invoice Date : 08/11/2016
Invoice Number : GB_54855
Invoice Period : 01/12/2016 to 31/12/2016
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 08/11/2016
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: 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 :	08/11/2016
[REDACTED]	Invoice No :	GB_54855
[REDACTED]	Amount :	£ 317.97

Payment is Due On 08/12/2016

Remittance Advice(s) should be emailed to accounts@gorkana.com or posted to:
Gorkana Group Limited; Discovery House, 28-42 Banner Street, London, EC1Y 8QE.
Tel: 020 764 0200
VAT Number: GB 757 1580 12 Co Reg 874637

JK

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 Oct-Dec 2016 215-49

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)



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 31ST October 2016 / 4TH December 2016

TITLE	QUANTITY	AMOUNT	TOTAL
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MONDAY/FRIDAY

Guardian	25	2.00	50.00
DELIVERY CHARGE	1	10.00	10.00
			60.00

Jean Lambert drive £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

9 of 12

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

Invoice Date : 06/12/2016
Invoice Number : GB_56131
Invoice Period : 01/01/2017 to 31/01/2017
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 06/12/2016
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] Including Gorkana Alerts Total Sale Value £ 3,179.67 Next Invoices: 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	£ 264.97
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 : 06/12/2016
[REDACTED]	Invoice No : GB_56131
[REDACTED]	Amount : £ 317.97

Payment is Due On 05/01/2017

Remittance Advice(s) should be emailed to accounts@gorkana.com or posted to:
Gorkana Group Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE.
Tel: 020 764 0200
VAT Number: GB 757 1580 12 Co Reg 874637



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

ACCOUNT NUMBER	[REDACTED]
INVOICE/TAX POINT DATE	07/01/16
INVOICE NUMBER	1008454584
CUSTOMER REFERENCE	[REDACTED]

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

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 <i>Jean Lambert. chare Oct-Dec 177-52</i>	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
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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
 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 *October 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



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 November 2016 £31.00

Payment terms - 14 days please

PAYMENT ADVICE

To: Long White Digital

[Redacted]
[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



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]

Jean Lambert Member 2016 £31.00

Payment terms - 14 days please

PAYMENT ADVICE

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

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

Enter the amount you are paying above

INVOICE

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

Invoice Date
22 Dec 2016

Long White Digital

Invoice Number
INV-0274

Reference
JL-Fonts

VAT Number
113 2203 82

Description	Quantity	Unit Price	VAT	Amount GBP
Website design/build services. Update to fonts for the website. third party licence costs of £57.	1.00	87.00	20%	87.00
			Subtotal	87.00
			TOTAL VAT 20%	17.40
			TOTAL GBP	104.40

Due Date: 22 Jan 2017
PAYMENT DETAILS

[Redacted Payment Details]

Payment terms - 14 days please

PAYMENT ADVICE

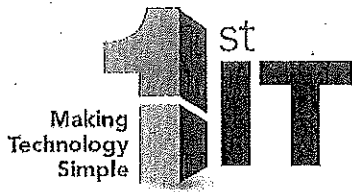
To: Long White Digital

[Redacted Payment Advice]

Customer	Jean Lambert MEP
Invoice Number	[Redacted]
Amount Due	104.40
Due Date	22 Jan 2017

Amount Enclosed

Enter the amount you are paying above



Invoice

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

RCS London Procurement Limited
T/A 1st IT

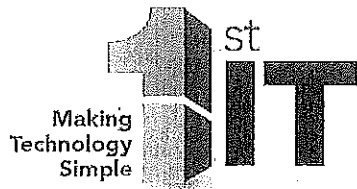
49-51 East Road
Old Street
London, N1 6AH

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

Description	Qty	Rate	Amount
Managed support services	1	345.00	345.00
<p><i>Jean Lambert share</i> <i>Oct 2016 £69.00</i> <i>Nov 2016 £69.00</i></p>			

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



Invoice

Tax Date	Invoice No.	Terms
01/11/2016	P16-236	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 01/12/16-28/02/17	1	345.00	345.00
<i>Sean Lambert share December 2016 \$69.00</i>			

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

JL

THE GREEN STATIONERY CO

STUDIO ONE
114 WALCOT STREET
BATH
SOMERSET
BA1 5BG

Phone: 01225 480556
Fax: 01225 481211

Page 1 of 1

Studio One
114 Walcot Street
Bath BA1 5BG
Tel: 01225 480556
Fax: 01225 481211
Email: sales@greenstat.co.uk
www.greenstat.co.uk



Sales Invoice

INVOICE ADDRESS:

GREEN MEP'S OFFICE
CAN Mezzanine
49-51 East Road
LONDON
N1 6AH

DELIVERY ADDRESS:

Office of Green MEPs
Office of Green MEPs
CAN Mezzanine, 49-51 East Road

London
N1 6AH

DETAILS:

Your Ref: [REDACTED]
Contact: [REDACTED]
Invoice Date: 19/10/2016

Operator: [REDACTED]
Our Ref: [REDACTED]
A/C Code: [REDACTED]

LINE	DESCRIPTION	QTY	PACK	VAT	EACH	DISC%	NETT	TOTAL
PP005	Save The Rhino A5 plus 9x7 recycled spiral lined pad	6	1	S	1.95	20.5	1.55	9.30
PC026	Evolution Everyday White Recycled Paper A4 80gsm	5	1	S	7.95	50.3	3.95	19.75
DT57074	Tesa Eco-Recycled Clear Adhesive Tape 19mm x 33m 8 Pack	1	1	S	11.95	0.0	11.95	11.95
RNC16311	Friendly Recycled Permanent Marker Bullet-Tipped Black pack 10	1	10	S	13.95	0.0	13.95	13.95
<i>Team humberst share</i>								
<i>£32.97</i>								

NOTES: ON ACCOUNT

Total Goods: 54.95
V.A.T.: 10.99
Total Inc. V.A.T.: 65.94

56



TAX INVOICE

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

Invoice Date
30 Nov 2016

Account Number
[REDACTED]

Invoice Number
INV-1927

Reference
FACILITIES - NOV 16

VAT Number
892200339

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

Description	Quantity	Unit Price	VAT	Amount GBP
Franking / postage	1.00	48.33	20%	48.33
Franking - Rental Charge	1.00	8.32	20%	8.32
10% Franking Administration Charge	1.00	5.66	20%	5.66
Telephone Calls	1.00	14.57	20%	14.57
10% Telephone Administration Charge	1.00	1.46	20%	1.46
			Subtotal	78.34
			TOTAL VAT	15.66
			TOTAL GBP	94.00

Due Date: 10 Dec 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 handset share - Janlang phones £63.01 £9.62

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

Neptune House
70 Royal Hill
London SE10 8RF

www.fieldsullivan.co.uk

29 November 2016

Invoice Number: [REDACTED]

Fee for professional services in relation to:

£

Our report on the European parliament expenses for the period 01 July 2014
to 31 December 2015 for:

- Jean Lambert (£575)
- Keith Taylor (£575)

1,150.00

1,150.00

VAT @ 20%

230.00

1,380.00

Bank Details:

[REDACTED BANK DETAILS]

Jean Lambert share £690.00



JL