

Jean Lambert MEP (London)

Receipts for General Allowance expenditure

October – December 2017

The following receipts relate to Jean Lambert's General Allowance expenditure for the period October to December 2017.

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 2017

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

Account Number
[REDACTED]
Invoice Number
INV-5390

Reference
UTILITIES - OCT 17

VAT Number
892200339

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Business rates	10.00	17.36	0.00%	Exempt	173.60
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	369.60
				TOTAL VAT	39.20
				TOTAL GBP	408.80

Due Date: 10 Nov 2017

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	£86.80
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 Nov 2017

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

Account Number
[REDACTED]

Invoice Number
INV-5663

Reference
UTILITIES - NOV 17

VAT Number
892200339

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Business rates	10.00	17.36	0.00%	Exempt	173.60
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	369.60
				TOTAL VAT	39.20
				TOTAL GBP	408.80

Due Date: 10 Dec 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	£86.80
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: 31 Dec 2017
Account Number: GRE02
Invoice Number: INV-6095
Reference: UTILITIES - DEC 17
VAT Number: 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	17.36	0.00%	Exempt	173.60
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	369.60
				TOTAL VAT	39.20
				TOTAL GBP	408.80

Due Date: 10 Jan 2018

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send BACS payment to Barclays Bank Sort code 20-32-37 Account number: 83996301, IBAN: GB24 BARC 2032 3783 9963 01, SWIFTBIC: BARCGB22 or please make cheques payable to "CAN Mezzanine Ltd"
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.

Tean Lambert share -

<i>business rates</i>	<i>£86.80</i>
<i>data port</i>	<i>£32.40</i>
<i>electricity</i>	<i>£52.30</i>
<i>gas</i>	<i>£0.18</i>
<i>phones</i>	<i>£25.20</i>
<i>water</i>	<i>£7.50</i>



TAX INVOICE

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

Invoice Date
20 Jan 2017

Account Number
[REDACTED]

Invoice Number
INV-2495

Reference
Storage Charges

VAT Number
GB 892200339

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

Description	Quantity	Unit Price	VAT	Amount GBP
Rental of double storage cupboard @ £400 per annum for the period from 1st January 2017 to 31st December 2017	2.00	400.00	20%	800.00
Rental of single storage cupboard @ £200 per annum for the period from 1st January 2017 to 31st December 2017	1.00	200.00	20%	200.00
			Subtotal	1,000.00
			TOTAL VAT	200.00
			TOTAL GBP	1,200.00

Due Date: 30 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 Oct-Dec 2017 £300.00



TAX INVOICE

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

Invoice Date: 1 Sep 2017
Account Number: [REDACTED]
Invoice Number: INV-4909
Reference: Licence Fee
VAT Number: 892200339
CAN MEZZANINE LTD
CAN Mezzanine
7-14 Great Dover Street
London
SE1 4YR
UK

Description	Quantity	Unit Price	VAT	Amount GBP
Licence Fee @ £4,355 per annum for the period 1st October 2017 to 31st December 2017	10.00	1,088.75	20%	10,887.50
Free workspace for the period 1st October 2017 to 31st December 2017	2.00	(1,088.75)	20%	(2,177.50)
			Subtotal	8,710.00
			TOTAL VAT	1,742.00
			TOTAL GBP	10,452.00

Due Date: 11 Sep 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 £5,226



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

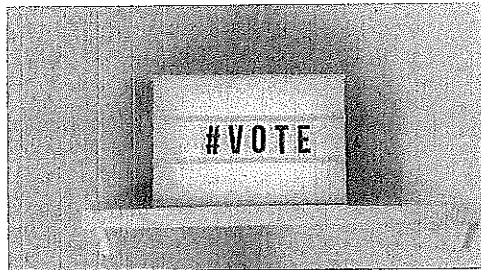
Office Of The Green MEPs
 CAN Mezzanine
 49-51 East Road
 London
 N1 6AH

Account: [REDACTED]
 Invoice: 003886696
 Date: 09/10/2017

Regular Charges	
Landline	£19.00
Mobile	£63.17
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£0.00
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	£82.17
VAT @ 20% charged on £82.17	£16.43
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£98.60
Balance from previous invoice	£98.60
Payments made	-£98.60
Balance brought forward	£0.00

Amount Now Due £98.60

We are a membership organisation



Members can enter their nominations for the upcoming Board election at

pre.ukevotek.uk/phoncoop

Interested in knowing more about our Board?

thephone.coop/election

Closing date for nominations is 6 November 2017

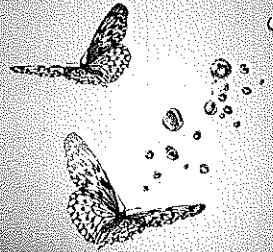
Your voice counts

The Phone Co-op Limited, Incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014.
 Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL.
 VAT Reg. 685 4419 03 Registered number: 28965R

Send no payment
 Payment will be collected by direct debit on or after 30 October 2017
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

Jean Lambert share £83.40

Your bill



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

Bill Date: 19-10-2017
Due Date: 02-11-2017
Bill Number: 1209576

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	11
Total Duration (HH:MM:SS)	00:01:40
Total Data Volume (KB)	2,236,628
Total Allowance Value	£54.57

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

Charges	Amount (£)
Line Rental Charges	£40.01
Other Charges and Credits	£7.50
Data Calls	£0.00
Voice Calls	£0.00

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£47.51
VAT @ 20.00% of £40.01	£8.00
VAT @ 0.00% of £7.50	£0.00

Bill Total (inc VAT) Due 02-11-2017:	£55.51
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Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£47.51

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: 003909709
 Date: 07/11/2017

Regular Charges	
Landline	£19.00
Mobile	£63.17
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£0.40
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	£82.57
VAT @ 20% charged on £82.57	£16.51
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£99.08
Balance from previous invoice	£98.60
Payments made	-£98.60
Balance brought forward	£0.00

Amount Now Due £99.08

Share £20 with a friend

Why not help some friends or family members by introducing them to The Phone Co-op?



All they have to do is mention your account number or telephone number when they call in to place an order and we'll add a £10 credit to your and your friend's bill.

01608 434 000

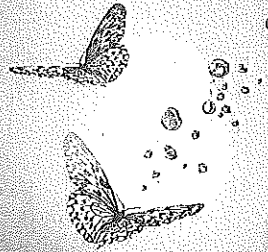
www.thephone.coop/friend

The Phone Co-op Limited, Incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014.
 Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL.
 VAT Reg. 685 4419 03 Registered number: 28965R

Send no payment
 Payment will be collected by direct debit on or after 28 November 2017
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

Jean Lambert share: £83-88

Your bill



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

Bill Date: 19-11-2017
Due Date: 03-12-2017
Bill Number: 2456845

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	9
Total Duration (HH:MM:SS)	00:03:38
Total Data Volume (KB)	1,323,680
Total Allowance Value	£956.43

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

Charges	Amount (£)
Voice Calls	£0.00
Other Charges and Credits	£37.50
Line Rental Charges	£40.01
Data Calls	£0.00

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£77.51
VAT @ 0.00% of £37.50	£0.00
VAT @ 20.00% of £40.01	£8.00

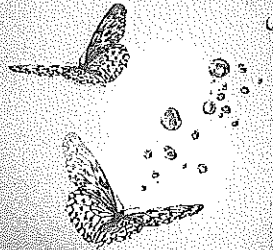
Bill Total (inc VAT) Due 03-12-2017:

£85.51

Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£77.51

Your bill



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

Bill Date: 19-12-2017
Due Date: 02-01-2018
Bill Number: 3303158

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

Account: [REDACTED]

The Office of the Greens MEP'S [REDACTED]

Usage Summary

Total Calls	3
Total Duration (HH:MM:SS)	00:00:37
Total Data Volume (KB)	1,292,233
Total Allowance Value	£31.53

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

Charges	Amount (£)
Other Charges and Credits	£7.50
Line Rental Charges	£40.01
Data Calls	£0.00
Voice Calls	£0.00

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£47.51
VAT @ 0.00% of £7.50	£0.00
VAT @ 20.00% of £40.01	£8.00

Bill Total (inc VAT) Due 02-01-2018:	£55.51
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Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£47.51

JL



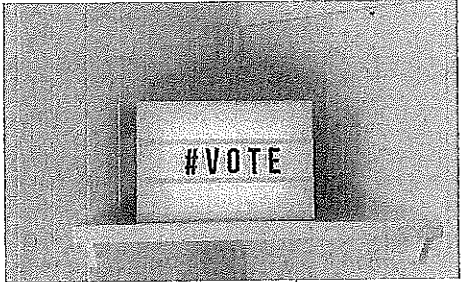
Customer Service: 01608 434 070
 Web: www.thephone.coop
 Email: bills@thephone.coop

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

Account: [REDACTED]
 Invoice: 003932871
 Date: 07/12/2017

Regular Charges	
Landline	£19.00
Mobile	£63.17
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£0.21
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	£82.38
VAT @ 20% charged on £82.38	£16.48
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£98.86
Balance from previous invoice	£99.08
Payments made	-£99.08
Balance brought forward	£0.00
Amount Now Due	£98.86

Board Election 2018



Members can
vote until
8 January 2018

Your voice counts

www.thephone.coop/election

The Phone Co-op Limited, Incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014.
 Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL.
 VAT Reg. 685 4419 03 Registered number: 28965R

Send no payment
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 However any **Balance brought forward** figure is immediately due, unless agreed by The Phone Co-op Limited

Jean Lambert share £83.66

JL



TAX INVOICE

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

Invoice Date: 1 Jan 2017
Account Number: [REDACTED]
Invoice Number: INV-2449
Reference: Annual IT/Storage Charges
VAT Number: GB 892200339

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

Description	Quantity	Unit Price	VAT	Amount GBP
Annual IT charge @ £105 per connection p.a for the period from 1st January 2017 to 31st December 2017	10.00	105.00	20%	1,050.00
Rental of storage cupboard @ £400 per annum for the period from 1st January 2017 to 31st December 2017	1.00	400.00	20%	400.00
			Subtotal	1,450.00
			TOTAL VAT	290.00
			TOTAL GBP	1,740.00

Due Date: 11 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.

Jan Lambert share - Oct-Dec 2017 - communications \$157.50

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 2017
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 2017 to 7 Aug 2018

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
8 Aug 2017	Lease Rental	8 Aug 2017	195.40	20	39.08	234.48
8 Aug 2017	Annual Service Fee	8 Aug 2017	50.00	20	10.00	60.00
8 Nov 2017	Lease Rental	8 Nov 2017	195.40	20	39.08	234.48
8 Feb 2018	Lease Rental	8 Feb 2018	195.40	20	39.08	234.48
8 May 2018	Lease Rental	8 May 2018	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

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



5 Churchill Place
 Canary Wharf
 London E14 5HU

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

Invoice

7 of 24

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

Invoice Date : 06/10/2017
 Invoice Number : GB_72095
 Invoice Period : 01/11/2017 to 30/11/2017
 Gorkana Contact :
 Customer Contact :
 Accounts Contact : Accounts Payable
 Tax Point Date : 06/10/2017
 PO Number :

Description	Amount
24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Products: Database UK Renewal Monitoring : Total Sale Value £ 5,895.10 Next Invoices: 8 01/11/2017 £ 245.63 9 01/12/2017 £ 245.63 10 01/01/2018 £ 245.63 11 01/02/2018 £ 245.63 12 01/03/2018 £ 245.63 13 01/04/2018 £ 245.63 14 01/05/2018 £ 245.63 15 01/06/2018 £ 245.63 16 01/07/2018 £ 245.63 17 01/08/2018 £ 245.63 18 01/09/2018 £ 245.63 19 01/10/2018 £ 245.63 20 01/11/2018 £ 245.63 21 01/12/2018 £ 245.63 22 01/01/2019 £ 245.63 23 01/02/2019 £ 245.63 24 01/03/2019 £ 245.61 Renewal on: 30/04/2019 Additional Note: Jean Lambert	£ 245.63
Total Net Amount	£ 245.63
VAT: 20.00%	£ 49.13
Total Gross Amount	£ 294.76

Remittance Advice
 Bank Account details for direct payment



5 Churchill Place
 Canary Wharf
 London E14 5HU

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

Invoice

8 of 24

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

Invoice Date : 06/11/2017
 Invoice Number : GB_73596
 Invoice Period : 01/12/2017 to 31/12/2017
 Gorkana Contact : ██████████
 Customer Contact : ██████████
 Accounts Contact : Accounts Payable
 Tax Point Date : 06/11/2017
 PO Number :

Description	Amount
24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Products: Database UK Renewal Monitoring : ██████████ Total Sale Value £ 5,895.10 Next Invoices: 9 01/12/2017 £ 245.63 10 01/01/2018 £ 245.63 11 01/02/2018 £ 245.63 12 01/03/2018 £ 245.63 13 01/04/2018 £ 245.63 14 01/05/2018 £ 245.63 15 01/06/2018 £ 245.63 16 01/07/2018 £ 245.63 17 01/08/2018 £ 245.63 18 01/09/2018 £ 245.63 19 01/10/2018 £ 245.63 20 01/11/2018 £ 245.63 21 01/12/2018 £ 245.63 22 01/01/2019 £ 245.63 23 01/02/2019 £ 245.63 24 01/03/2019 £ 245.61 Renewal on: 30/04/2019 Additional Note: Jean Lambert	£ 245.63
Total Net Amount	£ 245.63
VAT: 20.00%	£ 49.13
Total Gross Amount	£ 294.76

Remittance Advice
 Bank Account details for direct payment



5 Churchill Place
 Canary Wharf
 London E14 5HU

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

Invoice

9 of 24

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

Invoice Date : 06/12/2017
 Invoice Number : GB_75403
 Invoice Period : 01/01/2018 to 31/01/2018
 Gorkana Contact : [REDACTED]
 Customer Contact : [REDACTED]
 Accounts Contact : Accounts Payable
 Tax Point Date : 06/12/2017
 PO Number :

Description	Amount
24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Products: Database UK Renewal Monitoring : [REDACTED] Total Sale Value £ 5,895.10 Next Invoices: 10 01/01/2018 £ 245.63 11 01/02/2018 £ 245.63 12 01/03/2018 £ 245.63 13 01/04/2018 £ 245.63 14 01/05/2018 £ 245.63 15 01/06/2018 £ 245.63 16 01/07/2018 £ 245.63 17 01/08/2018 £ 245.63 18 01/09/2018 £ 245.63 19 01/10/2018 £ 245.63 20 01/11/2018 £ 245.63 21 01/12/2018 £ 245.63 22 01/01/2019 £ 245.63 23 01/02/2019 £ 245.63 24 01/03/2019 £ 245.61 Renewal on: 30/04/2019 Additional Note: Jean Lambert	£ 245.63
Total Net Amount	£ 245.63
VAT: 20.00%	£ 49.13
Total Gross Amount	£ 294.76

Remittance Advice
 Bank Account details for direct payment

[REDACTED]	[REDACTED]
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Payment is Due On 05/01/2018



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 OCTOBER 2017 / 29TH OCTOBER 2017

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

Jean Lambert share £25.00

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 17 May 17
Account No. [REDACTED]

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

Your Vat No.

Description

Amount

Renewal of Copyright Licence No. [REDACTED] from 3 May 17 to 2 May 18

Your Licence Fee

1,522.36

Dear Lambert above Oct-Dec £162.25

Total GBP Excl. VAT	1,522.36
20% VAT	304.47
Total GBP Incl. VAT	1,826.83

↑ PLEASE DETACH & RETURN WITH YOUR REMITTANCE ↑

Office of the Green MEPs

Remittance Advice



Bank Account details for Direct Payment are:

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

Invoice Date 17 May 17
Invoice No. [REDACTED]
Account No. [REDACTED]
Payment Due Date 16 June 17

Amount Due GBP 1,826.83

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

54

Invoice for [REDACTED]



Payment date
4 October 2017 06:13

Paid

Payment method [REDACTED]
Reference number: [REDACTED]

£40.04 GBP

Transaction ID [REDACTED]

Subtotal: £40.04 GBP
VAT: £0.00 GBP (rate: 0%, €0.00 EUR)

You're being billed because you've reached your £40.00 billing threshold.

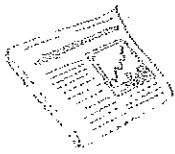
Product type
Facebook

Campaigns

Post: "Today, cross-party MEPs voted in agreement that..."		£19.32
From 28 September 2017 13:30 to 4 October 2017 06:00		
Post: "Today, cross-party MEPs voted in agreement that..."	10,115 Impressions	£19.32
Post: "My latest email newsletter is out now! "		£15.38
From 28 September 2017 13:30 to 4 October 2017 06:00		
Post: "My latest email newsletter is out now! "	2,106 Impressions	£15.38
Post: "I've written for the New Statesman today,..."		£5.34
From 28 September 2017 13:30 to 4 October 2017 06:00		
Post: "I've written for the New Statesman today,..."	1,294 Impressions	£5.34

Facebook Ireland Limited
4 Grand Canal Square, Grand Canal Harbour
Dublin 2, Ireland
VAT Reg. No. IE9692928F

Customer to account for any VAT arising on this supply in accordance with Article 196, Council Directive 2006/112/EC.



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 OCTOBER 2017 / 3RD DECEMBER 2017

TITLE	QUANTITY	AMOUNT	TOTAL
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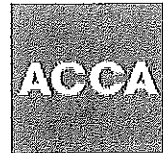
MONDAY/FRIDAY

Guardian	25	2.00	50.00
DELIVERY CHARGE	1	10.00	10.00
			60.00

Jean Lambert share £30.00

Invoice

The Association of Chartered Certified Accountants
 110 Queen Street, G1 3BX United Kingdom
 Tel: +44(0)141 582 2000 Fax: +44(0)141 582 2222
 VAT reg no: GB152835703
 Co. reg no: RC000732



Bill to:
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]
 United Kingdom

Customer details:
 A/C no: [Redacted]
 Invoice No: 3535157
 Invoice date 02-DEC-2017
 Due date 01-JAN-2018
 Cust. Ord. ref:
 Our reference
 Page 1 of 1

Line no.	Product Description	Order quantity	List Price GBP	VAT%	Net Value GBP
1	Membership Subscription Fee	1	236.00	0	236.00
Total Net					236.00
Total VAT					0.00
Invoice Total					236.00
Cash Received					236.00
TOTAL DUE					0.00

Paid With Thanks

Jean Lambertshaw £118.00



Sage UK, North Park, Newcastle upon Tyne, NE13 9AA
 VAT Registration No. GB 555 9096 05

ACCOUNT REFERENCE	[REDACTED]
INVOICE/TAX POINT DATE	01-Oct-2017
INVOICE NUMBER	INV03481087
DUE DATE	16-Oct-2017

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

For information only, a collection will be made from your chosen payment method on or around the due date shown

Invoice

Reference	Quantity	Details	Net	Vat	Vat %	Gross
		Chargeable Period: 01-Oct-2017 to 31-Oct-2017				
A-S00464657	1	Sage 50c Accounts Standard	60.00	12.00	20%	72.00
	2	Sage 50c Accounts Standard Companies				
	1	Sage 50c Accounts Standard Users				
		(Promotional Discount)	-12.00	-2.40	20%	-14.40
	1	Telephone Plus Support				
	25	Sage 50c Accounts Tracker				
	2	Sage 50c Accounts Connected Users				
	1	50c Integration				
	25	Sage 50c Accounts Mobile Sales				

Jean Lambert share £28.80

Net Total	48.00
VAT Total	9.60
Invoice Total	£57.60



Registered in England No. 1045967



Sage UK, North Park, Newcastle upon Tyne, NE13 9AA
 VAT Registration No. GB 555 9096 05

ACCOUNT REFERENCE

[REDACTED]

INVOICE/TAX POINT DATE

01-Nov-2017

INVOICE NUMBER

INV03598836

DUE DATE

16-Nov-2017

INVOICE ADDRESS

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

For information only, a collection will be made from your chosen payment method on or around the due date shown

Invoice

Reference	Quantity	Details	Net	Vat	Vat %	Gross
		Chargeable Period: 01-Nov-2017 to 30-Nov-2017				
A-S00464657	1	Sage 50c Accounts Standard	60.00	12.00	20%	72.00
	2	Sage 50c Accounts Standard Companies				
	1	Sage 50c Accounts Standard Users				
		(Promotional Discount)	-12.00	-2.40	20%	-14.40
	1	Telephone Plus Support				
	25	Sage 50c Accounts Tracker				
	2	Sage 50c Accounts Connected Users				
	1	50c Integration				
	25	Sage 50c Accounts Mobile Sales				

Net Total 48.00

VAT Total 9.60

Invoice Total £57.60

Sean Lambert share £28.80





Sage UK, North Park, Newcastle upon Tyne, NE13 9AA
 VAT Registration No. GB 555 9096 05

ACCOUNT REFERENCE	[REDACTED]
INVOICE/TAX POINT DATE	01-Dec-2017
INVOICE NUMBER	INV03755133
DUE DATE	16-Dec-2017

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

For information only, a collection will be made from your chosen payment method on or around the due date shown

Invoice

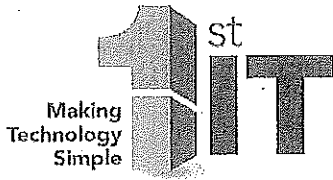
Reference	Quantity	Details	Net	Vat	Vat %	Gross
		Chargeable Period: 01-Dec-2017 to 31-Dec-2017				
A-S00464657	1	Sage 50c Accounts Standard	60.00	12.00	20%	72.00
	2	Sage 50c Accounts Standard Companies				
	1	Sage 50c Accounts Standard Users				
		(Promotional Discount)	-12.00	-2.40	20%	-14.40
	1	Telephone Plus Support				
	25	Sage 50c Accounts Tracker				
	2	Sage 50c Accounts Connected Users				
	1	50c Integration				
	25	Sage 50c Accounts Mobile Sales				

Jean Lambert share £28.30

Net Total	48.00
VAT Total	9.60
Invoice Total	£57.60



Registered in England No. 1045967



Invoice

Tax Date	Invoice No.	Terms
25/10/2017	P16-843	Net 15

RCS London Procurement Limited
T/A 1st IT

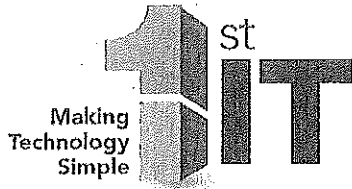
Digital Enterprise Greenwich
10th Floor
6 Mitre Passage
London, SE10 0ER

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

Description	Qty	Rate	Amount
Crucial 8GB RAM for HP EliteDesk 800	1	60.23	60.23
Delivery	1	15.00	15.00

Our Bacs Transfer Details: 	Subtotal	GBP 75.23
	VAT 20 % Total	GBP 15.05
	Total	GBP 90.28

Company Registration Number: 07648929




Invoice

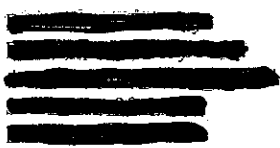
Tax Date	Invoice No.	Terms
01/08/2017	P16-709	Net 15

RCS London Procurement Limited
T/A 1st IT

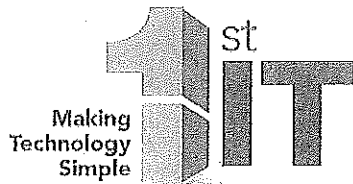
49-51 East Road
Old Street
London, N1 6AH

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

Description	Qty	Rate	Amount
Managed support services 01/09/17-31/11/17 <i>Sean Lambert share #138.00; Oct-Nov 2017</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




Invoice

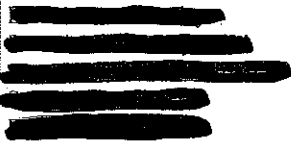
Tax Date	Invoice No.	Terms
01/02/2017	P16-398	Net 15

RCS London Procurement Limited
T/A 1st IT

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

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

Description	Qty	Rate	Amount
Goggle Apps Premier Edition for the period 01/12/14-30/11/15	15	33.00	495.00
Goggle Apps Premier Edition for the period 01/12/15-30/11/16	16	33.00	528.00
Goggle Apps Premier Edition for the period 01/12/16-30/11/17	16	33.00	528.00
<i>Sean Lambert share Oct-Nov 2017 #67-60</i>			

Our Bacs Transfer Details: 	Subtotal	GBP 1,551.00
	VAT 20 % Total	GBP 310.20
	Total	GBP 1,861.20

Company Registration Number: 07648929
Company VAT Number: 114137356

Invoiced to:

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: 2017/10/02

Username: greenmep

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) jeanlambertmep.org	£11.98	£59.88
Net total		£59.88
VAT total (@ 20%)		£11.98
Total		£71.86

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.

www.123-reg.co.uk, 123-reg Ltd, 252-254 Blyth Road, Hayes, Middlesex, UB3 1HA
Registered company number: 05306504 VAT number: 927 1292 22

54

INVOICE

Allen & Welzen Ltd

Kingston Court
Brooklands Close
Sunbury-on-Thames, Middlesex TW16 7EP
United Kingdom

VAT#GB 860 5775 04

Sold to:

Green MERs / Jean Lambert MEP
CAN Mezzanine
49-51 East Road
London
N1 6AH
United Kingdom

Ship to:

Green MEPs / Jean Lambert MEP
CAN Mezzanine
49-51 East Road
London
N1 6AH
United Kingdom

Invoice Date: 24/11/2017
Invoice Num: [REDACTED]
Customer VAT#:
Customer PO#:

Article	Description	Quantity	Unit Price (GBP)	Net Amount (GBP)	VAT (GBP)	Gross Amount (GBP)
DTVP30/8GB	Kingston 8GB USB 3.0 DTVP30, 256bit AES Encrypted FIPS 197	1	32.48	32.48	6.50	38.98

[REDACTED]
for staff.

Sales amount	32.48	6.50	38.98
Handling & Shipping	2.99	0.60	3.59
Total	35.47	7.10	42.57

Allen & Welzen Ltd partnering with Kingston Technology Europe Ltd. Thank you for your business!

For queries and questions, please contact us at: info@allenandwelzen.com

Registered address: 196 Gordon Avenue, Camberley, Surrey GU15 2NT, United Kingdom

Currys PC World

Branch: 0884 BARBICAN
Longbow House, 14/20 Chiswell Street, Barbican
London, EC1Y 4TW
03445 610000
www.currys.co.uk

Till: 5 Receipt: 056931 Date: 13/11/17
Operator: 14 Foziya Time: 13:59

Thank you for shopping with Currys
If you require further advice or support
please refer to
www.currys.co.uk
or call
03445 610000

SALE

Assistant: 14 FOZIYA

ALLSOP ALL CMFT BL MSPD	£14.99
1 x 0000160697 @ £14.99	
ALLSOP ALL CMFT BL MSPD	£14.99
1 x 0000160697 @ £14.99	
CURRYS SML CARRI ER BAG	£0.05
1 x 0000109736 @ £0.05	

AMOUNT DUE	£30.03
Visa	£30.03

ICC PIN

TOTAL TENDERED	£30.03
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If you change your mind the last day for a full refund or
exchange is 14/11/2018.
Proof of purchase is required and your product must be in
its original unopened and sealed packaging.



DSG Retail Limited
Registered Office: 1 Portal Way
North Acton
London, W3 6RS
Registered in England No: 504877
VAT Number GB226 6599 33

INVOICE

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

Invoice Date
3 Sep 2017

Long White Digital

Invoice Number
INV-0322

Reference
hosting2017-18

VAT Number
113 2203 82

[REDACTED]

Description	Quantity	Unit Price	VAT	Amount GBP
Web hosting, management and server support	1.00	240.00	20%	240.00
Font licence [REDACTED]	1.00	120.00	20%	120.00
			Subtotal	360.00
			TOTAL VAT 20%	72.00
			TOTAL GBP	432.00

Due Date: 29 Sep 2017
PAYMENT DETAILS

[REDACTED]

Oct - Dec 2017 £108.00

Payment terms - 14 days please

PAYMENT ADVICE

To: Long White Digital

[REDACTED]

Customer Jean Lambert MEP

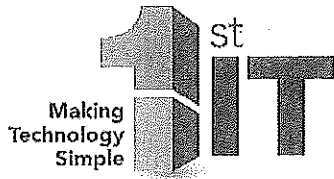
Invoice Number INV-0322

Amount Due 432.00

Due Date 29 Sep 2017

Amount Enclosed

Enter the amount you are paying above



Invoice

Tax Date	Invoice No.	Terms
01/12/2017	P16-934	Net 15

RCS London Procurement Limited
T/A 1st IT

10th Floor
6 Mitre Passage
London, SE10 0ER

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

Description	Qty	Rate	Amount
Goggle Apps Premier Edition for the period 01/12/17-30/11/18	16	39.60	633.60

Our Bacs Transfer Details: 	Subtotal	GBP 633.60
	VAT 20 % Total	GBP 126.72
	Total	GBP 760.32

Company Registration Number: 07648929
Company VAT Number: 114137356

*Jean Lambert share £280-16
Share for December 2018 £31.68*



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

THE GREEN STATIONERY CO

STUDIO ONE
 114 WALCOT STREET
 BATH
 SOMERSET
 BA1 5BG

Phone: 01225 480556
 Fax: 01225 481211

Sales Invoice

INVOICE ADDRESS:

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

DELIVERY ADDRESS:

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

DETAILS:

Your Ref: 26037/
 Contact: [REDACTED]
 Invoice Date: 15/12/2017

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

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	DISC%	NETT	TOTAL
ECDEC3510	Recycled Black A5 Week-To-View Diary 2018	4	1	S	5.40	0.0	5.40	21.60
BC56644X	EcoLutions Recycled stick ballpens Black box of 60	1	60	S	18.25	29.0	12.95	12.95
PC026	Evolution Everyday White Recycled Paper A4 80gsm	5	1	S	8.50	47.1	4.50	22.50
PK010	Eco Paper Packing Tape	6	1	S	2.95	0.0	2.95	17.70
SE101	Sellotape Polypropylene Clear Tape Single Large Roll	3	1	S	1.95	0.0	1.95	5.85
DT115LL	Aluminium Non Rust standard staples No16 24/6 pack 1,000	1	1	S	3.50	0.0	3.50	3.50
DT090	Titanium Recycled Scissors 17cm/6.5 inches	1	1	S	7.89	0.0	7.89	7.89
PP005	Save The Rhino A5 plus 9x7 recycled spiral lined pad	6	1	S	2.55	39.2	1.55	9.30
DTX03	Charm Recycled Games Console Pen, retractable + refillable	1	1	S	1.95	0.0	1.95	1.95
RF1	RESOURCE CARBON OFFSET	1	1	E	0.25	0.0	0.25	0.25

Jean Lambert char 36207

NOTES: ON ACCOUNT

Total Goods: 103.49
 V.A.T.: 20.65
 Total Inc. V.A.T.: 124.14



[REDACTED]
Collection Address
[REDACTED]
[REDACTED]
[REDACTED]

Invoice No.	TX-1081903
Date	18/12/2017
Payment Method	[REDACTED]

Details
PFW1086154 - Global express - Post Office
Jean Lambert MEP, European Parliament ASP 04F167, 60, Rue...

Parcels	Net Amount	VAT Amount
1	£25.85	£5.17

Net	£25.85
VAT	£5.17
Invoice Total	£31.02

JL

Bluefin

Office of the Green MEPs/Jean Lambert
MEP/Keith Taylor MEP
Office of Green MEPs
49-51 East Road
London
N1 6AH

1st Floor
Gail House
Lower Stone Street
Maidstone
Kent
ME15 6NB

t 01622 250 100
f 01622 750 852
bluefingroup.co.uk

INVOICE

Date: 15 March 2017

Invoice ref: 25750206

Client ref: 9988801

Type of Policy	Insurer	Insurer Pol No.	Policy Term	£
	Bluefin Underwriting		16/03/17 - 15/03/18	1,935.83
Policy Fee				25.00
<i>Jean Lambert share £1,089.71</i>				
Sub total				1,960.83
Admin Fee				25.00
Finance Fee or Credit Card Charge				0.00
VAT on fees				0.00
Other VAT				0.00
Insurance Premium Tax				193.58
TOTAL				£ 2,179.41

Payment Terms: On Invoice Date

Cheques should be made payable to **Bluefin Insurance Services Limited** and sent to Ashton House, Part 3rd Floor (East), 499 Silbury Boulevard, Milton Keynes, MK9 2AH. Please quote your [redacted] on the back of your cheque or within the description on your BACS payment. Credit / Debit Card Payments or Instalment Facilities may be available on request.

Reason for Issue:
Renewal 2017



Bluefin Insurance Services Limited. Registered Office: 1 Tower Place West, Tower Place, London, EC3R 5BU. Registered in England No: 931954. Authorised and regulated by the Financial Conduct Authority.

Broker at **LLOYD'S**

32