

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

### **Receipts for General Allowance expenditure**

#### **January – March 2018**

The following receipts relate to Jean Lambert's General Allowance expenditure for the period January to March 2018.

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 Jan 2018  
Account Number: [REDACTED]  
Invoice Number: INV-6465  
Reference: UTILITIES - JAN 18  
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 Feb 2018

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  
28 Feb 2018

Account Number  
[REDACTED]

Invoice Number  
INV-6748

Reference  
UTILITIES - FEB 18

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 Mar 2018

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 -*

business rates	£86.80
data port	£32.40
electricity	£62.32
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 Mar 2018

Account Number  
[REDACTED]

Invoice Number  
INV-7086

Reference  
UTILITIES - MAR 18

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 Apr 2018

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 - 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  
1 Dec 2017

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

Account Number  
[REDACTED]  
Invoice Number  
INV-5948

Reference  
Licence Fee

VAT Number  
892200339

Description	Quantity	Unit Price	VAT	Amount GBP
Licence Fee @ £4,355 per annum for the period 1st January 2018 to 31st March 2018	10.00	1,088.75	20%	10,887.50
Free workspace for the period 1st January 2018 to 31st March 2018	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 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 £5,226*



# TAX INVOICE

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

Invoice Date  
1 Jan 2018

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

Account Number  
[REDACTED]

Invoice Number  
INV-6310

Reference  
Annual IT & Storage Charges

VAT Number  
892200339

Description	Quantity	Unit Price	VAT	Amount GBP
Annual IT charge @ £105 per connection for the period 1st January 2018 to 31st December 2018	10.00	105.00	20%	1,050.00
Storage cupboard charge @ £400 per annum for the period 1st January 2018 to 31st December 2018	3.00	400.00	20%	1,200.00
Storage cupboard charge @ £200 per annum for the period 1st January 2018 to 31st December 2018	1.00	200.00	20%	200.00
			Subtotal	2,450.00
			TOTAL VAT	490.00
			TOTAL GBP	2,940.00

Due Date: 11 Jan 2018

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 - IT £630.00  
storage £1,440.00*

*Jan-Mar 2018 - IT £157.50  
storage £360.00*



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

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

Account: [REDACTED]  
 Invoice: 003956007  
 Date: 08/01/2018

<b>Regular Charges</b>	
Landline	£19.00
Mobile	£63.17
Internet Services	£0.00
Other	£0.00
<b>Call and Usage Charges</b>	
Landline	£0.00
Mobile	£0.07
Broadband	£0.00
Conference	£0.00
Other	£0.00
<b>Additional Charges</b>	£0.00
<b>Account Charges</b>	£0.00
<b>Discounts and Refunds</b>	£0.00
<b>Subtotal exc. VAT</b>	£82.24
VAT @ 20% charged on £82.24	£16.45
VAT @ 0% charged on £0.00	£0.00
<b>Total amount due this period</b>	£98.69
Balance from previous invoice	£98.86
Payments made	-£98.86
<b>Balance brought forward</b>	£0.00
<b>Amount Now Due</b>	<b>£98.69</b>

**Want to learn how  
 to communicate  
 more effectively?**



Join our **free workshop** for  
 business members with  
 John-Paul Flintoff.

On: **Sat 3 Feb 2018**  
 When: **11am - 1pm**

Where: **Sheffield Hallam Uni**

To register, visit our  
 member events page at  
[www.thephone.coop](http://www.thephone.coop)

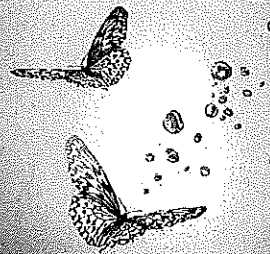
The Phone Co-op Limited, Incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014.  
 Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL.  
 VAT Reg. 685 4419 03 Registered number: 28965R

*Jean Lambert chase £83.49-*

Send no payment  
 Payment will be collected by direct debit on or after 29 January 2018  
 However any **Balance brought forward** figure is immediately due, unless agreed by The Phone Co-op Limited

JL

# Your bill



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

Bill Date: 19-01-2018  
Due Date: 02-02-2018  
Bill Number: 4138160

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	8
Total Duration (HH:MM:SS)	00:00:01
Total Data Volume (KB)	992,173
Total Allowance Value	£24.22

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

Charges	Amount (£)
Voice Calls	£0.00
Other Charges and Credits	£7.50
Line Rental Charges	£40.01
Data 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 02-02-2018:**

**£55.51**

### Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£47.51





the phone  
COOP

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: 003975588  
Date: 07/02/2018

<b>Regular Charges</b>	
Landline	£19.00
Mobile	£63.17
Internet Services	£0.00
Other	£0.00
<b>Call and Usage Charges</b>	
Landline	£0.00
Mobile	£0.00
Broadband	£0.00
Conference	£0.00
Other	£0.00
<b>Additional Charges</b>	£0.00
<b>Account Charges</b>	£0.00
<b>Discounts and Refunds</b>	£0.00
<b>Subtotal exc. VAT</b>	£82.17
VAT @ 20% charged on £82.17	£16.43
VAT @ 0% charged on £0.00	£0.00
<b>Total amount due this period</b>	£98.60
Balance from previous invoice	£98.69
Payments made	-£98.69
<b>Balance brought forward</b>	£0.00
<b>Amount Now Due</b>	<b>£98.60</b>

### Join a business owned by its members

From an investment of only £1, your business could:

- support **social responsibility**
- **earn interest** on share capital
- earn a **dividend** when we profit
- **network** with other businesses



Further information available:  
01608 434 006

[thephone.coop/membership](http://thephone.coop/membership)

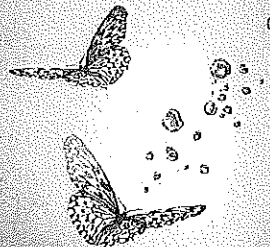
The Phone Co-op Limited, Incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014.  
Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL.  
VAT Reg. 685 4419 03 Registered number: 28965R

Send no payment

Payment will be collected by direct debit on or after 28 February 2018  
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: 19-02-2018  
Due Date: 05-03-2018  
Bill Number: 4962528

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)	00:00:15
Total Data Volume (KB)	1,068,338
Total Allowance Value	£122.31

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

Charges	Amount (£)
Other Charges and Credits	£22.50
Voice Calls	£0.00
Data Calls	£0.00
Line Rental Charges	£40.01

### Bill Summary

	Amount (£)
Bill Total (ex VAT)	£62.51
VAT @ 0.00% of £22.50	£0.00
VAT @ 20.00% of £40.01	£8.00

**Bill Total (inc VAT) Due 05-03-2018: £70.51**

### Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£62.51

Handwritten marks: '5' and '02'.



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

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

Account: [REDACTED]  
 Invoice: 003998700  
 Date: 07/03/2018

**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**

**Fairphone 2  
just got better**

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electronics



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- Dual SIM
- Modular design for easy repair
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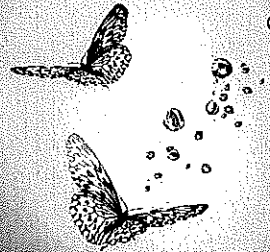
01608 434 084  
business@thephone.coop

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

*Jean Lambert share £83.40*

Send no payment  
 Payment will be collected by direct debit on or after 28 March 2018  
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

# Your bill



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

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

Bill Date: 19-03-2018  
Due Date: 02-04-2018  
Bill Number: 5804680

Account: [REDACTED]

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

### Usage Summary

Total Calls	16
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	282,405
Total Allowance Value	£410.56

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

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

### Bill Summary

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

**Bill Total (inc VAT) Due 02-04-2018:**

**£85.51**

### Subscriber Summary

Subscription

Amount (£)  
£77.51

56

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

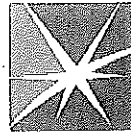
Description	Serial / Reg Number	Location
Ricoh MPC2003	[REDACTED]	N1 6AH

Jean Lambert share #117-24

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

ALTODIGITAL NETWORKS LTD  
 Summit House, Cherrycourt Way,  
 Leighton Buzzard, Bedfordshire,  
 LU7 4UH

Email [hcenquiries@altodigital.com](mailto:hcenquiries@altodigital.com)  
 Tel 01525 218 300  
 Fax 01525 383 130  
 Web [www.altodigital.com](http://www.altodigital.com)



**altodigital**  
 your office technology partner

**Sales Invoice**

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

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

Document No	Account	Your Ref	Date
17794	[REDACTED]	[REDACTED]	28/02/2018
Description			Total

Contract no: 4005			
Qtrly Meter Arrears			13.40
Black			
[REDACTED] / Ricoh MPC2003SP Colour Copier			
Reading period: 06/11/2017 --> 05/02/2018			
Last reading: 47248	Reported meter: 50599	Used Units: 3351	
Cost Per Unit: 0.004	Billed Units 3351		
Qtrly Meter Arrears			51.96
Colour			
[REDACTED] / Ricoh MPC2003SP Colour Copier			
Reading period: 06/11/2017 --> 05/02/2018			
Last reading: 7803	Reported meter: 9102	Used Units: 1299	
Cost Per Unit: 0.04	Billed Units 1299		
Qtrly Meter Arrears			0.00
Scans			
[REDACTED] / Ricoh MPC2003SP Colour Copier			
Reading period: 06/11/2017 --> 05/02/2018			
Last reading: 3850	Reported meter: 3850	Used Units: 0	

*Jean Lambert share £3921*

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	<b>Goods Total</b> 65.36
Machines: Payment on delivery			<b>VAT Total</b> 13.07
Other Items: Strictly 30 days			<b>Grand Total</b> 78.43
[REDACTED]			
VAT No: 696601112			



**Gorkana**  
A CISION company

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

10 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 : 04/01/2018  
Invoice Number : GB\_76707  
Invoice Period : 01/02/2018 to 28/02/2018  
Gorkana Contact : [REDACTED]  
Customer Contact : [REDACTED]  
Accounts Contact : Accounts Payable  
Tax Point Date : 04/01/2018  
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: 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]	Date : 04/01/2018
[REDACTED]	Invoice No : GB_76707
[REDACTED]	Amount : £ 294.76
<b>Payment is Due On 03/02/2018</b>	

KT



**Gorkana**  
A CISION company

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**

11 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 : 05/02/2018  
Invoice Number : GB\_78478  
Invoice Period : 01/03/2018 to 31/03/2018  
Gorkana Contact : [REDACTED]  
Customer Contact : [REDACTED]  
Accounts Contact : Accounts Payable  
Tax Point Date : 05/02/2018  
PO Number :

Description	Amount
24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Products: <b>Database UK Renewal</b> <b>Monitoring : [REDACTED]</b>  Total Sale Value £ 5,895.10  Next Invoices: 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
<b>Total Net Amount</b>	£ 245.63
VAT: 20.00%	£ 49.13
<b>Total Gross Amount</b>	£ 294.76

Remittance Advice  
Bank Account details for direct payment:

[REDACTED]	Date : 05/02/2018
[REDACTED]	Invoice No : GB_78478
[REDACTED]	Amount : £ 294.76

**Payment is Due On 07/03/2018**

JL





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

12 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 : 06/03/2018  
 Invoice Number : GB\_80038  
 Invoice Period : 01/04/2018 to 30/04/2018  
 Gorkana Contact : [REDACTED]  
 Customer Contact : [REDACTED]  
 Accounts Contact : Accounts Payable  
 Tax Point Date : 06/03/2018  
 PO Number :

Description	Amount
24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Products: <b>Database UK Renewal</b> <b>Monitoring :</b> [REDACTED]  Total Sale Value £ 5,895.10  Next Invoices: 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]	Date : 06/03/2018 Invoice No : GB_80038 Amount : £ 294.76
<b>Payment is Due On 05/04/2018</b>	

JL



# 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 JANUARY 2018 / 4TH FEBRUARY 2018

resume 2.1.18

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

MONDAY/FRIDAY

Guardian	24	2.00	48.00
DELIVERY CHARGE	1	10.00	10.00
			58.00

*Jean Lambert shue 129.00*



# GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD  
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CM1 6AL

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

BILL 5TH FEBRUARY 2018 / 4th MARCH 2018

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*



# 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 5th MARCH 2018 / 1ST APRIL 2018

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

MONDAY/FRIDAY

Guardian	20	2.00	40.00
DELIVERY CHARGE	1	10.00	10.00
			50.00

*Sean 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

*Jean Lambert chose Jan-Mar 1522.22*

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:

[REDACTED]

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)

52



Jean Lambert MEP <jeanlambert@greenmeps.org.uk>

**\*\* Payment Receipt**

1 message

Free Movement <editor@freemovement.org.uk>  
To: jeanlambert@greenmeps.org.uk

8 January 2018 at 15:50

# Payment Receipt

for your payment to Free Movement

**Amount:** £238.80  
**VAT:** £39.80  
**Date:** 8 January 2018  
**Invoice:** [REDACTED]  
**Transaction:** [REDACTED]  
**Product:** Annual Membership  
**Valid until:** 8 January 2019

— Paid to —  
Free Movement

[REDACTED]  
United Kingdom

VAT registration number: 918 9926 65

— Billed to —  
Jean Lambert MEP  
jeanlambert@greenmeps.org.uk [REDACTED]

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



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

ACCOUNT REFERENCE

[REDACTED]

INVOICE/TAX POINT DATE

01-Jan-2018

INVOICE NUMBER

INV03892996

DUE DATE

16-Jan-2018

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-Jan-2018 to 31-Jan-2018						
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

*Jean hambest shye £28.80*



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-Feb-2018

INVOICE NUMBER

INV04033659

DUE DATE

16-Feb-2018

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-Feb-2018 to 28-Feb-2018				
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

*Jean Lambert chq 528-80*



Registered in England No. 1045967

56





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

ACCOUNT REFERENCE

[REDACTED]

INVOICE/TAX POINT DATE

01-Mar-2018

INVOICE NUMBER

INV04167109

DUE DATE

16-Mar-2018

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-Mar-2018 to 31-Mar-2018				
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

*Jean Lambert share £28.30*



# INVOICE

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

Invoice Date  
3 Sep 2017

Invoice Number  
INV-0322

Reference  
hosting2017-18

VAT Number  
113 2203 82

Long White Digital

[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]

Jan-Mar 2018 £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



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  
 Page 1 of 1

## 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: 26697/      Operator: [REDACTED]  
 Contact: [REDACTED]      Our Ref: [REDACTED]  
 Invoice Date: 19/03/2018      A/C Code: [REDACTED]

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	DISC%	NETT	TOTAL
PC031	Evolution Everyday Recycled A3 80gsm	1	1	S	9.95	0.0	9.95	9.95
PP005	Save The Rhino A5 plus 9x7 Spiral Lined Pad	6	1	S	2.55	39.2	1.55	9.30
PC026	Evolution Everyday Recycled A4 Copy Paper 80gsm	5	1	S	8.50	47.1	4.50	22.50
PC005	Evolution Business Hi-White 90gsm A4 ream	1	1	S	7.50	0.0	7.50	7.50
CARRIAGE	Carriage	1	1	S	6.50	0.0	6.50	6.50
RF1	RESOURCE CARBON OFFSET	1	1	E	0.25	0.0	0.25	0.25

*Team hamberd share £33.58*

**NOTES:** To pay on account

Total Goods:	56.00
V.A.T.:	11.15
Total Inc. V.A.T.:	67.15

Invoice no : 96886  
Invoice date: 31-03-18  
Invoice page: 1

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

FINANCE OFFICER  
OFFICE OF THE GREEN MEPS  
CAN KEZZANINE  
49/51 EAST ROAD  
LONDON N1 6AH

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

Date	Docket	Service	Wait	Reference	Job Details	Cost
07-03-18	880	BIKE		[REDACTED]	[REDACTED]	29.40
09-03-18	166	BIKE		[REDACTED]	[REDACTED]	04.80
20-03-18	809	BIKE		[REDACTED]	[REDACTED]	17.50

PLEASE PAY IN FULL BY 30-04-18 - A PROMPT PAYMENT DISCOUNT OF 05.17  
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,  
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-04-18

NET TOTAL	51.70
ADMIN CHARGE	05.17
LESS DISCOUNT	01.09
VAT @ 20.0%	11.16
TOTAL	66.94

REMITTANCE ADVICE

THE GO BETWEEN COURIERS LTD : 29897

CUSTOMER : OFFICE OF THE GREEN MEPS  
[REDACTED]

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

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

DATE: 31-03-18

INVOICE NO: 96886

GROSS AMOUNT: 66.94

Post Office Ltd.  
Your Receipt

FAD: 028003

Old Street (205)  
205 Old Street  
London  
Greater London  
EC1V 9QN

VAT REG No. GB 172 6705 02  
Date of Issue: 21/03/2018 11:32  
SESSION: 8-167063

	Item Price ex VAT	inc VAT	Total(£)
(S)Global Express 1	35.85	43.02	43.02
SUBTOTAL			43.02
VAT SUMMARY			
Rate	NET	VAT	Total(£)
(S)20.00%	35.85	7.17	43.02
SUBTOTAL	35.85	7.17	43.02
(S)=Standard Rate (Z)=Zero Rate (E)=Exempt			
-----			
DG Screen Int1 1	0.00		0.00
-----			
TOTAL DUE TO POST OFFICE			43.02

Visa Credit FROM CUSTOMER 43.02  
BALANCE 0.00

Visa Payment Retail  
Card Number: [REDACTED]  
ICC [REDACTED]

Date/Time of Payment: 21/03/2018 11:32

Amount: £43.02

Your account will be debited with the  
above amount. Cardholder PIN verified.  
Transaction confirmed.

CHANCE TO WIN 1 OF 5 HIGH STREET  
GIFT CARDS WORTH £100  
TELL US ABOUT YOUR EXPERIENCE  
GO TO [www.postoffice-tellus.co.uk](http://www.postoffice-tellus.co.uk)  
or call 0800 086 9133

Please retain for future reference

Thank You

# 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: 07 March 2018

Invoice ref: 30674908

Client ref: 9988801

Type of Policy	Insurer	Insurer Pol No.	Policy Term	£
	Bluefin Underwriting		16/03/18 - 15/03/19	2,071.19
Policy Fee				25.00
Sub total				2,096.19
Admin Fee				45.00
Finance Fee				0.00
VAT on fees				0.00
Other VAT				0.00
Insurance Premium Tax				248.56
<b>TOTAL</b>				<b>£ 2,389.75</b>

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 Invoice 2018

*Jean Lambert share £1,194.87*



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**

92018 36

**Fwd: Data Protection registration - [REDACTED]**

1 message

Jean Lambert MEP <jeanlambert@greenmeps.org.uk>  
[REDACTED]

7 February 2018 at 15:49

----- Forwarded message -----

From: Registration Team Queue <registration@ico.org.uk>  
Date: 5 December 2017 at 00:25  
Subject: Data Protection registration - [REDACTED]  
To: [REDACTED] <jeanlambert@greenmeps.org.uk>

Organisation name: **JEAN LAMBERT MEP**  
Registration reference: **Z6985480**

[REDACTED]

**Data protection registration - renewal is due - collecting your direct debit payment**

Your registration as a data controller under the Data Protection Act will expire on 16/01/2018. You are legally required to renew your registration each year unless you no longer need to be registered because your circumstances have changed. You can view your register entry online here: [ico.org.uk/register](http://ico.org.uk/register).

You have a direct debit in place so we'll renew your registration automatically. Renewal costs £35 or £500 depending on the size of your organisation.

We'll collect the renewal fee of £35.00 (VAT: nil) on or around 16/01/2018.

For more about registration fees and to check if £35.00 is still the right fee for you, please visit our website at [ico.org.uk/cost](http://ico.org.uk/cost).

Please contact us if you think the amount you need to pay has changed.

You can contact us by email at [registration@ico.org.uk](mailto:registration@ico.org.uk) or on our helpline on 0303 123 1113. When you contact us you will need your **registration reference** and your **security number**, which we sent to you when you first registered.

Please have a look at our website ([ico.org.uk/registered](http://ico.org.uk/registered)) for information about your responsibilities under the Data Protection Act. You'll find most of the guidance you'll ever need, as well as free training materials.

Yours sincerely,

Paul Arnold  
**Head of Customer Contact**  
**Information Commissioner's Office**

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34



# Invoice

Tax Date	Invoice No.	Terms
01/02/2018	P16- 991	Net 15

P.O. No.	
----------	--

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

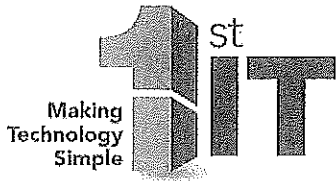
Description	Qty	Rate	Amount
Managed support services 01/03/18 - 31/05/18	1	345.00	345.00

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

Company Registration Number: 07648929  
Company VAT Number: 114137356

*Jean Lambert share £207.00*





# 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: 	<b>Subtotal</b>	GBP 633.60
	<b>VAT 20 % Total</b>	GBP 126.72
	<b>Total</b>	GBP 760.32

Company Registration Number: 07648929  
Company VAT Number: 114137356

*Jean Lambert share Jan-Mar 18 195.04*