

Jean Lambert MEP (London)

Receipts for General Allowance expenditure

July – September 2018

The following receipts relate to Jean Lambert's General Allowance expenditure for the period July to September 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: 1 Jun 2018
Account Number: [REDACTED]
Invoice Number: INV-[REDACTED]
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 @ £3,554 per annum for the period 1st July 2018 to 30th September 2018	10.00	888.50	20%	8,885.00
			Subtotal	8,885.00
			TOTAL VAT	1,777.00
			TOTAL GBP	10,662.00

Due Date: 11 Jun 2018

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send BACS payment to Barclays Bank Sort code [REDACTED] Account number: [REDACTED], IBAN: [REDACTED] SWIFTBIC: [REDACTED] 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.

Jean Lambert above £5331

JL

PAID



TAX INVOICE

To	Green MEPs 49 -51 East Road Old Street London N1 6AH	From	CAN MEZZANINE LTD CAN Mezzanine 7-14 Great Dover Street London SE1 4YR UK
Account Number	GRE02		
Invoice Number	INV- XXXXXXXXXX		
Reference	Licence Fee		
VAT Number	892200339		
Issued	1 September 2018		
Due	11 September 2018		

Description	Quantity	Unit Price	VAT	Amount GBP
Licence Fee @ £3,554 per annum for the period 1st October 2018 to 31st December 2018	10.00	888.50	20%	8,885.00
		Subtotal		8,885.00
		Total VAT		1,777.00
		Total GBP		10,662.00
		Less Amount Paid		10,662.00
		Amount Due GBP		0.00

Jean Lambert share £5,331

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send BACS payment to Barclays Bank Sort code ~~XXXXXXXXXX~~
 Account number: ~~XXXXXXXXXX~~, IBAN: ~~XXXXXXXXXX~~, SWIFTBIC: ~~XXXXXXXXXX~~ 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.

Company Registration No: 05976914. Registered Office: CAN Mezzanine, 7-14 Great Dover Street, London, SE1 4YR, UK



TAX INVOICE

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

Invoice Date: 30 Sep 2018
Account Number: [REDACTED]
Invoice Number: INV-[REDACTED]
Reference: UTILITIES - SEP 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 Oct 2018

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send BACS payment to Barclays Bank Sort code [REDACTED] Account number: [REDACTED] IBAN: [REDACTED] SWIFTBIC: [REDACTED] 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.

*Jean Lambert share - rates £86.80
data port £32.40
electricity £52.32
gas £0.18
phones £25.20
water £7.50*

PAID



TAX INVOICE

To	Green MEPs 49 -51 East Road Old Street London N1 6AH	From	CAN MEZZANINE LTD CAN Mezzanine 7-14 Great Dover Street London SE1 4YR UK
Account Number	GRE02		
Invoice Number	INV-██████		
Reference	UTILITIES - AUG 18		
VAT Number	892200339		
Issued	31 August 2018		
Due	10 September 2018		

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

<i>Sean Lambert share - business rates</i>	<i>£86.20</i>	Subtotal	369.60
<i>data port</i>	<i>£32.10</i>	Total VAT	39.20
<i>electricity</i>	<i>£52.32</i>	Total GBP	408.80
<i>gas</i>	<i>£0.18</i>	Less Amount Paid	408.80
<i>phones</i>	<i>£25.20</i>		
<i>water</i>	<i>£7.50</i>	Amount Due GBP	0.00



TAX INVOICE

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

Invoice Date: 31 Jul 2018
Account Number: [REDACTED]
Invoice Number: INV-[REDACTED]
Reference: UTILITIES - JUL 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 Aug 2018

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send BACS payment to Barclays Bank Sort code [REDACTED] Account number: [REDACTED] IBAN: [REDACTED], SWIFTBIC [REDACTED] 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.

*Sean 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 Jan 2018

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

Account Number
[REDACTED]

Invoice Number
INV [REDACTED]

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. Please send BACS payment to Barclays Bank Sort code [REDACTED] Account number: [REDACTED], IBAN: [REDACTED], SWIFTBIC [REDACTED] 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.

John Lambert share - IT charge £1,440.00

*Jan - Sept IT charge £167.50
£360.00*



TAX INVOICE

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

Invoice Date: 30 Sep 2018
Account Number: [REDACTED]
Invoice Number: INV-[REDACTED]
Reference: FACILITIES - SEP 18
VAT Number: 892200339
CAN MEZZANINE LTD
CAN Mezzanine
7-14 Great Dover Street
London
SE1 4YR
UK

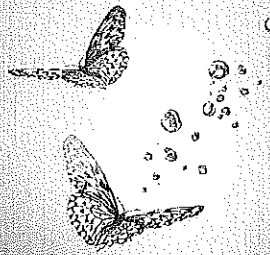
Description	Quantity	Unit Price	VAT	Amount GBP
Franking / postage	1.00	5.52	20%	5.52
Franking - Rental Charge	1.00	1.23	20%	1.23
10% Franking Administration Charge	1.00	0.68	20%	0.68
Telephone Calls	1.00	16.62	20%	16.62
10% Telephone Administration Charge	1.00	1.662	20%	1.66
46 PAT Test (Fixed £10 + £1 per test)	1.00	56.00	20%	56.00
			Subtotal	81.71
			TOTAL VAT	16.34
			TOTAL GBP	98.05

Due Date: 10 Oct 2018

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send BACS payment to Barclays Bank Sort code [REDACTED] Account number: [REDACTED], IBAN: [REDACTED] 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.

Jean Lambert PAT Test above £33-60

Your bill



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

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

Bill Date: 19-08-2018
Due Date: 02-09-2018
Bill Number: [REDACTED]
Account: [REDACTED]

The Office of the Greens MEP'S [REDACTED]

Usage Summary

Total Calls	6
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	2,106,691
Total Allowance Value	£723.38

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

Charges	Amount (£)
Voice Calls	£0.00
Other Charges and Credits	£30.00
Data Calls	£0.00
Line Rental Charges	£41.61

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£71.61
VAT @ 20.00% of £41.61	£8.32
VAT @ 0.00% of £30.00	£0.00

Bill Total (inc VAT) Due 02-09-2018: £79.93

Subscriber Summary

Subscription	Amount (£)
[REDACTED] (Small Biz 8GB)	£71.61

52



Part of The Midcounties Co-operative

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: [REDACTED]
 Date: 07/09/2018

Regular Charges	
Landline	£19.00
Mobile	£63.17
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.02
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	£82.19
VAT @ 20% charged on £82.19	£16.44
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£98.63
Balance from previous invoice	£98.60
Payments made	-£98.60
Balance brought forward	£0.00
Amount Now Due	£98.63

Change is in your hands with the ethical smartphone

Fairphone has a modular design, easier for you to repair and upgrade.



Available with our monthly bundles **from £26.67 ex VAT per month** and no upfront cost.

Handset only for **£415.83 ex VAT**.

01608 434084
www.thephone.coop/fairphone

Part of The Midcounties Co-operative Limited. A registered Society incorporated under the Co-operative and Community Benefit Societies Act 2014.
 Registered office: Co-operative House, Warwick Technology Park, Warwick, CV34 6DA.
 VAT Reg GB 862 8178 92. Registered number IP19025R.

Please note the payment reference shown on your bank statement may change to Midcounties Co-operative Limited
 Send no payment. Payment will be collected by direct debit on or after 28 September 2018
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op.

Jean Lambert chup. 183.43

JL



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: [REDACTED]
 Date: 07/08/2018

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	£98.86
Payments made	-£98.86
Balance brought forward	£0.00
Amount Now Due	£98.60

Change is in your hands with the ethical smartphone

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01608 434084
www.thephone.coop/fairphone

The Phone Co-op, Incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014.
 Registered office: Co-operative House, Warwick Technology Park, Warwick, CV34 6DA.
 VAT Reg. 862 8178 92 Registered number: 19025R

Please note the payment reference shown on your bank statement may change to Midcounties Co-operative Limited
 Send no payment. Payment will be collected by direct debit on or after 28 August 2018
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op.

Jean Lambert share - £83.40



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: ~~XXXXXXXXXX~~
 Invoice: ~~XXXXXXXXXX~~
 Date: 09/07/2018

Regular Charges	
Landline	£19.00
Mobile	£63.17
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£0.21
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	£98.60
Payments made	-£98.60
Balance brought forward	£0.00
Amount Now Due	£98.86

Change is in your hands with the ethical smartphone

Fairphone has a modular design, easier for you to repair and upgrade.



It's available with our monthly bundles **from £26.67 ex VAT per month** and no upfront cost. Or get handset only for **£415.83 ex VAT**.

What's new?

- Android 7 'Nougat' upgrade
- Two see-through cases
- Doze Mode 2.0 - extends battery life

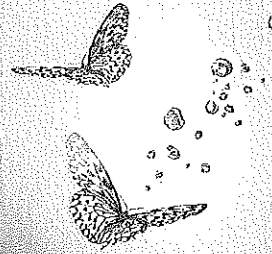
Call us today on 01608 434084
www.thephone.coop/fairphone

The Phone Co-op, Incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014.
 Registered office: Co-operative House, Warwick Technology Park, Warwick, CV34 6DA.
 VAT Reg. 862 8178 92 Registered number: 19025R

Please note the payment reference shown on your bank statement may change to Midcounties Co-operative Limited
 Send no payment. Payment will be collected by direct debit on or after 30 July 2018
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op.

Jean Lambert share 283-66

Your bill



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

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

Bill Date: 19-09-2018
Due Date: 03-10-2018
Bill Number: [REDACTED]
Account: [REDACTED]

The Office of the Greens MEP'S [REDACTED]

Usage Summary

Total Calls	10
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	1,877,451
Total Allowance Value	£649.66

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

Charges	Amount (£)
Other Charges and Credits	£22.50
Data Calls	£0.00
Voice Calls	£0.00
Line Rental Charges	£41.61

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£64.11
VAT @ 0.00% of £22.50	£0.00
VAT @ 20.00% of £41.61	£8.32

Bill Total (inc VAT) Due 03-10-2018:

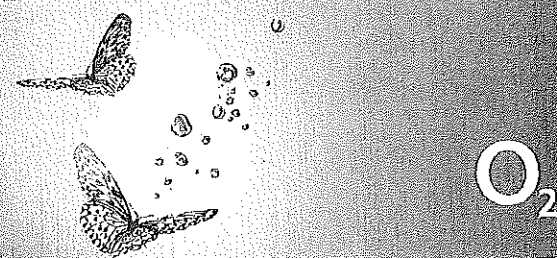
£72.43

Subscriber Summary

Subscription	Amount (£)
[REDACTED] Small Biz 8GB	£64.11

JL

Your bill



Invoice for Account 4600520 - The Office of the Greens MEP'S

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

Bill Date:
Due Date:
Bill Number:

19-08-2018
02-09-2018

Account:

The Office of the Greens MEP'S [REDACTED]

Usage Summary

Total Calls	6
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	2,106,691
Total Allowance Value	£723.38

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

	Amount (£)
Charges	£0.00
Voice Calls	£30.00
Other Charges and Credits	£0.00
Data Calls	£41.61
Line Rental Charges	

Bill Summary

Bill Total (ex VAT)	£71.61
VAT @ 20.00% of £41.61	£8.32
VAT @ 0.00% of £30.00	£0.00

Bill Total (inc VAT) Due 02-09-2018:

£79.93

Subscriber Summary

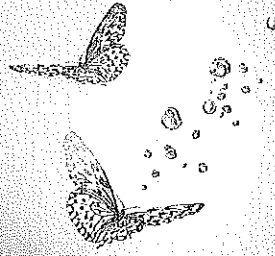
Subscription

[REDACTED] (Small Biz 8GB)

Amount (£)
£71.61

SL 7800/3/4

Your bill



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

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

Bill Date: 19-07-2018
Due Date: 02-08-2018
Bill Number: [REDACTED]
Account: [REDACTED]

The Office of the Greens MEP'S [REDACTED]

Usage Summary

Total Calls	6
Total Duration (HH:MM:SS)	00:04:08
Total Data Volume (KB)	1,108,269
Total Allowance Value	£266.07

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

Charges	Amount (£)
Data Calls	£0.00
Other Charges and Credits	£7.50
Voice Calls	£0.00
Line Rental Charges	£41.61

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£49.11
VAT @ 0.00% of £7.50	£0.00
VAT @ 20.00% of £41.61	£8.32

Bill Total (inc VAT) Due 02-08-2018:

£57.43

Subscriber Summary

Subscription	Amount (£)
[REDACTED] (Small Biz 8GB)	£49.11



Gorkana
A CISION company

5 Churchill Place
Canary Wharf
London E14 5HU

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

Invoice

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

Invoice Date : 06/09/2018
Invoice Number : [REDACTED]
Invoice Period : 01/10/2018 to 31/10/2018
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 06/09/2018
PO Number :

Description	Amount
24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Products: Database UK Renewal Monitoring : Clips 51-100 Total Sale Value £ 5,895.10 Next Invoices: 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

Bank Name : Barclays	Date : 06/09/2018
Account Name : Gorkana Group Limited	Invoice No : [REDACTED]
Sort code : [REDACTED]	Amount : £ 294.76
Account Number : [REDACTED]	

Payment is Due On 06/10/2018

Bank SWIFT Code: [REDACTED]
IBAN Number: [REDACTED]

Remittance Advice(s) should be emailed to accounts@cision.com or posted to:
Gorkana Group Limited, 5 Churchill Place, Canary Wharf, London, E14 5HU.
Tel: 020 7674 0200
VAT Number: GB 757 1580 12 Co Reg 874637



Gorkana
A CISION company

5 Churchill Place
Canary Wharf
London E14 5HU

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

Invoice

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

Invoice Date : 04/07/2018
Invoice Number : [REDACTED]
Invoice Period : 01/08/2018 to 31/08/2018
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 04/07/2018
PO Number :

Description	Amount
24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Products: Database UK Renewal Monitoring : Clips 51-100 Total Sale Value £ 5,895.10 Next Invoices: 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

Bank Name : Barclays	Date : 04/07/2018
Account Name : Gorkana Group Limited	Invoice No : [REDACTED]
Sort code : [REDACTED]	Amount : £ 294.76
Account Number : [REDACTED]	

Payment is Due On 03/08/2018

JL



5 Churchill Place
Canary Wharf
London E14 5HU

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

Invoice

17 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 : 06/08/2018
Invoice Number : [REDACTED]
Invoice Period : 01/09/2018 to 30/09/2018
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 06/08/2018
PO Number :

Description	Amount
24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Products: Database UK Renewal Monitoring : Clips 51-100 Total Sale Value £ 5,895.10 Next Invoices: 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

Bank Name : Barclays	Date : 06/08/2018
Account Name : Gorkana Group Limited	Invoice No : [REDACTED]
Sort code : [REDACTED]	Amount : £ 294.76
Account Number : [REDACTED]	

Payment is Due On 05/09/2018

Bank SWIFT Code: [REDACTED]

IBAN Number: [REDACTED]

Remittance Advice(s) should be emailed to accounts@cision.com or posted to:
Gorkana Group Limited, 5 Churchill Place, Canary Wharf, London, E14 5HU.
Tel: 020 7674 0200
VAT Number: GB 757 1580 12 Co Reg 874637



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 SEPTEMBER 2018 / 30th SEPTEMBER 2018

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

MONDAY/FRIDAY

Guardian	20	2.00	40.00
DELIVERY CHARGE	1	10.00	10.00
			50.00

Jean Lambert cheque £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 30TH JULY 2018 / 2ND SEPTEMBER 2018

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

MONDAY/FRIDAY

Guardian	25	2.00	50.00
DELIVERY CHARGE	1	10.00	10.00
			60.00

Jean Lambert share £30.00



GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD
HOLBORN
LONDON WC1X 8NW

Please make accounts payable to
Grays Inn Newsagents(Head Office)
34, Radcliffe Gate,
Beaulieu Park,
Chelmsford, Essex.
CM1 6AL

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

BILL 2ND JULY / 29TH JULY 2018

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

MONDAY/FRIDAY

Guardian	20	2.00	40.00
DELIVERY CHARGE	1	10.01	10.01
			50.01

Team Lambert share 225.01

9201807010

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

FAO: [REDACTED]

Your Vat No.

Invoice No. [REDACTED]
Invoice Date 16 May 18
Account No. [REDACTED]

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

Description	Amount
Renewal of Copyright Licence No.: [REDACTED] from 3 May 18 to 2 April 19	
Your Licence Fee	1,237.45

Total GBP Excl. VAT 1,237.45
20% VAT 247.49
Total GBP Incl. VAT 1,484.94

↑ PLEASE DETACH & RETURN WITH YOUR REMITTANCE ↑

Office of the Green MEPs

Remittance Advice



Bank Account details for Direct Payment are:

Lloyds Bank plc, 82 Mount Pleasant Road, Tunbridge Wells, TN1 1RP
Sort Code [REDACTED] Account No. [REDACTED] IBAN: [REDACTED] BIC: [REDACTED]

Return To:

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

Invoice Date 16 May 18
Invoice No. [REDACTED]
Account No. [REDACTED]
Payment Due Date 15 June 18

Amount Due GBP 1,484.94

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

Jean Lambert share Jul-Sep 2018 £125.00

JL

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 2018
Tax Cert No:	[REDACTED]
Payment Method:	Direct Debit
Originator:	Siemens Financial Services Ltd
Finance Proposer:	Altodigital Networks Limited
Exposure Customer:	The Office of the Green MEPs

Tax Certificate

To Equipment Rentals for the period 8 Aug 2018 to 7 Aug 2019

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
8 Aug 2018	Lease Rental	8 Aug 2018	195.40	20	39.08	234.48
8 Aug 2018	Annual Service Fee	8 Aug 2018	50.00	20	10.00	60.00
8 Nov 2018	Lease Rental	8 Nov 2018	195.40	20	39.08	234.48
8 Feb 2019	Lease Rental	8 Feb 2019	195.40	20	39.08	234.48
8 May 2019	Lease Rental	8 May 2019	195.40	20	39.08	234.48

IMPORTANT

This tax certificate represents multiple tax invoices.
The tax point for each instalment is shown above and VAT will then become due.
If VAT rate or any rental amounts are changed during the period a replacement tax certificate will be issued.

*** Failure to pay on time will result in Late Payment Interest being charged. ***

Equipment Details

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

Sean Lambert chase \$147,24 +

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



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

ACCOUNT REFERENCE

[REDACTED]

INVOICE/TAX POINT DATE

01-Jul-2018

INVOICE NUMBER

[REDACTED]

DUE DATE

16-Jul-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-Jul-2018 to 31-Jul-2018				
[REDACTED]	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

Jason Lambert chase £28.00



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-Aug-2018
INVOICE NUMBER	[REDACTED]
DUE DATE	16-Aug-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-Aug-2018 to 31-Aug-2018				
[REDACTED]	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

Jean Lambert share £28.80

Invoice Total £57.60





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

ACCOUNT REFERENCE

[REDACTED]

INVOICE/TAX POINT DATE

01-Sep-2018

INVOICE NUMBER

[REDACTED]

DUE DATE

16-Sep-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-Sep-2018 to 30-Sep-2018				
[REDACTED]	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 chose £28.80



Registered in England No. 1045967



INVOICE

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

Invoice Date
 17 Jul 2018

Long White Digital
 Attention: [REDACTED]

Invoice Number
 INV [REDACTED]

[REDACTED]
 [REDACTED]
 London

Reference
 [REDACTED]

VAT Number
 113 2203 82

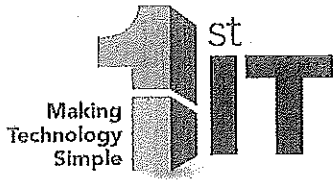
Description	Quantity	Unit Price	VAT	Amount GBP
Web hosting, management and server support 2018-19	1.00	200.00	20%	200.00
Support on GDPR issues	1.00	60.00	20%	60.00
Font licence for Univers via Fonts.com, £10/month	12.00	10.00	20%	120.00
			Subtotal	380.00
			TOTAL VAT 20%	76.00
			TOTAL GBP	456.00

Due Date: 31 Jul 2018
 PAYMENT DETAILS

Sortcode: [REDACTED]
 Account number: [REDACTED]
 IBAN: [REDACTED]
 BIC/SWIFT: [REDACTED]

Payment terms - 14 days please

52



Invoice

Tax Date	Invoice No.	Terms
31/07/2018	[REDACTED]	Net 14

P.O. No.	[REDACTED]
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RCS London Procurement Limited
T/A 1st IT

10th Floor
6 Mitre Passage
London, SE10 0ER

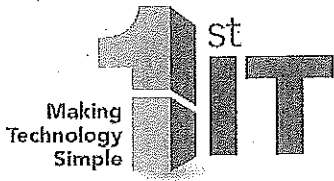
Invoice To
[REDACTED] Office of Green Party MEPs 49-51 East Road London N1 6AH

Description	Qty	Rate	Amount
MozyPro Data Backup 1 Year 01/01/17-31/12/17	1	427.63	427.63

Our Bacs Transfer Details: Bank Name: Barclays Branch Name: City Road Account Number: [REDACTED] Sort Code: [REDACTED] Ref: Invoice Number	Subtotal	GBP 427.63
	VAT 20 % Total	GBP 85.53
	Total	GBP 513.16

Company Registration Number: 07648929
Company VAT Number: 114137356

Jean Lambert due 256.58



Invoice

Tax Date	Invoice No.	Terms
01/12/2017	[REDACTED]	Net 15

RCS London Procurement Limited
T/A 1st IT

10th Floor
6 Mitre Passage
London, SE10 0ER

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

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

Our Bacs Transfer Details: Bank Name: Barclays Branch Name: City Road Account Number: [REDACTED] Sort Code: [REDACTED] Ref: Invoice Number	Subtotal	GBP 633.60
	VAT 20 % Total	GBP 126.72
	Total	GBP 760.32

Company Registration Number: 07648929
Company VAT Number: 114137356

Sean Lambert share Jul-Sep 195.04

INVOICE

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

Invoice Date
 3 Sep 2017

Long White Digital
 Attention: [REDACTED]

Invoice Number
 INV [REDACTED]

London

Reference
 [REDACTED]

VAT Number
 113 2203 82

Description	Quantity	Unit Price	VAT	Amount GBP
Web hosting, management and server support	1.00	240.00	20%	240.00
Font licence for Univers via Fonts.com, £10/month	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

Sortcode [REDACTED]
 Account number [REDACTED]
 IBAN [REDACTED]
 BIC/SWIFT: [REDACTED]

Jean Lambert share £72.00 Jul-Aug 2018

Payment terms - 14 days please

PAYMENT ADVICE

To: Long White Digital
 Attention: [REDACTED]
 London

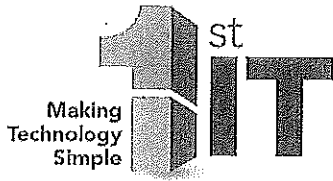
Customer Jean Lambert MEP
 Invoice Number INV [REDACTED]
 Amount Due 432.00 ✓
 Due Date 29 Sep 2017

Amount Enclosed _____
 Enter the amount you are paying above

*Prepayments
 Paid 14/9/17*

SL 7220/3/4

*9201709005
 ✓ Sage*



Invoice

Tax Date	Invoice No.	Terms
01/08/2018	[REDACTED]	Net 15

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

RCS London Procurement Limited
T/A 1st IT

10th Floor
6 Mitre Passage
London, SE10 0ER

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

Description	Qty	Rate	Amount
Managed support services 01/09/18 - 30/11/18	1	345.00	345.00

Our Bacs Transfer Details: Bank Name: Barclays Branch Name: City Road Account Number: [REDACTED] Sort Code: [REDACTED] Ref: Invoice Number	Subtotal	GBP 345.00
	VAT 20 % Total	GBP 69.00
	Total	GBP 414.00

Company Registration Number: 07648929
Company VAT Number: 114137356

Jean Lambert share £207.00



2 Cleveland Terrace
 Bath BA1 5DF
 Tel: 01225 480556
 Email: sales@greenstat.co.uk
 www.greenstat.co.uk

THE GREEN STATIONERY CO

2 CLEVELAND TERRACE
 BATH
 SOMERSET
 BA1 5DF

Phone: 01225 480556

Fax:

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: [REDACTED]
 Contact: [REDACTED]
 Invoice Date: 05/07/2018

Operator: [REDACTED]
 Our Ref: SINV000 [REDACTED]
 A/C Code: [REDACTED]

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	DISC%	NETT	TOTAL
PC025	Evolve Everyday White Recycled Copy Paper A4 80gsm	10	1	S	7.55	45.0	4.15	41.50
PC004	Evolution Business Hi-White Recycled Copier Paper 100gsm A4	1	1	S	7.95	-3.8	8.25	8.25
CARRIAGE	Web Carriage	1	1	S	6.50	0.0	6.50	6.50
<i>Jean Lambert shae \$33.75</i>								

NOTES:

Account

Total Goods: 56.25
 V.A.T.: 11.25
 Total Inc. V.A.T.: 67.50

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: 18/07/2018 13:25
SESSION: [REDACTED]

	Item Price ex VAT	inc VAT	Total(£)
(S)Global Express 1 @	36.25	43.50	43.50
SUBTOTAL			43.50

VAT SUMMARY			
Rate	NET	VAT	Total(£)
(S)20.00%	36.25	7.25	43.50
SUBTOTAL	36.25	7.25	43.50

(S)=Standard Rate (Z)=Zero Rate (E)=Exempt

DG Screen Intl 1 @	0.00	0.00
-----------------------	------	------

TOTAL DUE TO POST OFFICE 43.50

NRCC Visa Credit FROM CUSTOMER 43.50
BALANCE 0.00

Payment Retail

Visa
Card Number: **** *
ICC
Auth Code: [REDACTED] EFT No: [REDACTED]
Merchant ID: 70899151
Terminal ID: 22538462
Application ID: A0000000031010
From: 11/15 Expiry: 11/18 PAN Seq No: 04
Transaction ID: [REDACTED]
Date/Time of Payment: 18/07/2018 13:25

Amount: £43.50

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
or call 0800 086 9133

Please retain for future reference

Thank You

Invoice no : [REDACTED]
Invoice date: 31-08-18
Invoice page: 1

GO BETWEEN COURIERS Ltd
2ND FLOOR
70 HATTON GARDEN
LONDON
EC1N 8JT
Telephone : 020 7278 1000
Fax :
V.A.T. No : 440 4077 79

FINANCE OFFICER
OFFICE OF THE GREEN MEPS
CAN REZZANINE
49/51 EAST ROAD
LONDON W1 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
22-08-18	713	VAN		[REDACTED]	A/A,M1 - SM11	21.40

PLEASE PAY IN FULL BY 30-09-18 - A PROMPT PAYMENT DISCOUNT OF 02.14
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-09-18

NET TOTAL	21.40
ADMIN CHARGE	02.14
LESS DISCOUNT	02.18
VAT @ 20.0%	04.27
TOTAL	25.63

REMITTANCE ADVICE

THE GO BETWEEN COURIERS LTD : [REDACTED]

CUSTOMER : OFFICE OF THE GREEN MEPS

CUSTOMER NO: GET

Our sales accounts are now being factored by Lloyds Bank Commercial Finance Limited to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds Bank Commercial Finance and not to any other party. Cheques should be sent to them at: P.O.BOX 10484, HARLOW, CN20 9BY. BACS payments should be sent to Sort Code [REDACTED], Account Number [REDACTED] and the remittances sent by email to [REDACTED].
Please enclose this remittance advice with your payment. Thank you.

DATE: 31-08-18

INVOICE NO: [REDACTED]

GROSS AMOUNT: 25.63

Invoice no : [REDACTED]
Invoice date: 30-09-18
Invoice page: 1

GO BETWEEN COURIERS Ltd
2ND FLOOR
70 HATTON GARDEN
LONDON
EC1N 8JT
Telephone : 020 7278 1000
Fax :
V.A.T. No : 440 4077 79

FINANCE OFFICER
OFFICE OF THE GREEN NEPS
CAN MEZZANINE
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
06-09-18	586	VAN		[REDACTED]	A/A,N1 - N12	24.00

PLEASE PAY IN FULL BY 30-10-18 - A PROMPT PAYMENT DISCOUNT OF 02.40
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-10-18

NET TOTAL	24.00
ADMIN CHARGE	02.40
LESS DISCOUNT	02.14
VAT @ 20.0%	04.85
TOTAL	29.11

REMITTANCE ADVICE

THE GO BETWEEN COURIERS LTD : [REDACTED]

CUSTOMER : OFFICE OF THE GREEN NEPS

CUSTOMER NO: GET

Our sales accounts are now being factored by Lloyds Bank Commercial Finance Limited to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds Bank Commercial Finance and not to any other party. Cheques should be sent to them at: P.O.BOX 10484, HARLOW, CM20 9GY. BACS payments should be sent to Sort Code [REDACTED], Account Number [REDACTED] and the remittances sent by email to [REDACTED]

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

DATE: 30-09-18

INVOICE NO: [REDACTED]

GROSS AMOUNT: 29.11

JL