

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

April – June 2015

The following receipts relate to Jean Lambert's General Allowance expenditure for the period April to June 2015.

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.

jeanlambertmep.org.uk

jeanlambert@greenmeps.org.uk

Office of the Green MEPs



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

INVOICE
 SINV031657

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

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

PLEASE REMIT WITHIN 30 DAYS

Please quote Account code &/or invoice number

ALL GOODS REMAIN THE PROPERTY OF THE GREEN STATIONERY CO, UNTIL PAYMENT IS MADE IN FULL

TAXPOINT DATE: 02/04/2015	INVOICE NUMBER: [REDACTED]	PAGE: 1
ACCOUNT: [REDACTED]	ORDER NO: [REDACTED] YOUR REF: [REDACTED] revised	DELIVERY REF: [REDACTED]

PROD CODE	DESCRIPTION	QTY	PACK	EACH	DISC%	EACH NETT	TOTAL	V
SRTWA5	Save The Rhino A5 hard cover recycled twinwire notebook	5	1	£3.45	20.29	£2.75	£13.75	S
268782	Ecolabel Highlighters Assorted 6 Pack	1	1	£6.03	34.49	£3.95	£3.95	S
SJT47801	Recycled Index A4 January-December White	2	1	£2.95	nett	£2.95	£5.90	S
KF20034	Recycled Ring Binders Black X 10	1	10	£32.06	37.77	£19.95	£19.95	S
DT580	Zenith Lifetime Ultimate Staple Remover	1	1	£4.95	nett	£4.95	£4.95	S
DTP110	Begreen Jumbo Twin Marker Bullet Anid Chisel each	1	1	£2.65	nett	£2.65	£2.65	S
RNC16311	Friendly Recycled Permanent Marker Bullet-Tipped Black pack 10	1	1	£13.95	nett	£13.95	£13.95	S
DT090	Titanium Recycled Scissors 17cm/6.5 inches	1	1	£7.89	nett	£7.89	£7.89	S
DT092	Titanium Recycled Scissors 21cm/8.25 inches	1	1	£10.65	nett	£10.65	£10.65	S
DT094	Diamond Recycled Scissors 8in/ 21cm	1	1	£1.95	nett	£1.95	£1.95	S
PK010	Eco Paper Packing Tape	2	1	£2.95	nett	£2.95	£5.90	S
DT047	Biodegradable Retractable Green Click Pens 10 Pack	1	1	£7.95	nett	£7.95	£7.95	S
DT097	Rapesco Eco Recycled Half Strip Stapler	1	1	£6.83	nett	£6.95	£6.95	S
DT034	Biodegradable Clear 30cm ruler Linex Nature	1	1	£2.25	35.56	£1.45	£1.45	S
RF1	RESOURCE CARBON OFFSET £139.48 Paid online 31/3/15 £9.82 refunded	1	1	£0.25	nett	£0.25	£0.25	E

Jean Lambert share 164-83

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
E	£0.25	0.00	£0.00
S	£107.84	20.00	£21.57

SUBTOTAL:	£108.09
VAT:	£21.57
TOTAL	£129.66

INVOICE

Account: [REDACTED]
 Document: SINV/00009439
 Date: 09/01/2015

CANSM Mezzanine
 Great Offices for the Third Sector

Reference: Annual Comms Charge - 2015

Page: 1

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

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 39

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

Quantity	Description	Unit Price	Value	Vat Code
8.00	Annual Communications Charges From 1st January 2015 to 31st December 2015 £105 per workstation Workstation	105.00	840.00	T1
3.50	Annual Rental for Storage Cupboard From 1st January 2015 to 31st December 2015 £400 per cupboard	400.00	1,400.00	T1


*April - Sun appointment - Jean Lambert share
 £426.00*

Code	Rate	Goods	VAT
T1	20.00%	2,240.00	448.00

Goods:	2240.00
VAT:	448.00
Invoice Total :	2688.00
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 16th January 2015.

INVOICE

Account: 
 Document: SINV/00010805
 Date: 30/04/2015

CAN[®] Mezzanine
 Great Offices for the Third Sector


Reference: FACILITIES - APR 15

Page: 1

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

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 39


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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	9.10	9.10	T1
1.00	10% Telephone Administration Charge	0.91	0.91	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
9.00	Internet Line Charge	6.00	54.00	T1
1.00	Franking - Pieces	326.75	326.75	T1
				
1.00	Franking - Rental Charge	37.84	37.84	T1
1.00	10% Franking Administration Charge	36.46	36.46	T1

*Jean Lambert memo £142.29 telephones £63.60
 postage £78.69*

Code	Rate	Goods	VAT
T1	20.00%	507.06	101.41

Goods:	507.06
VAT:	101.41
Invoice Total :	608.47
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 15th May 2015. 

INVOICE

Account: ██████████
 Document: SINV/00011063
 Date: 31/05/2015



Great Offices for the Third Sector

Reference: FACILITIES - MAY 2015

Page: 1

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

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 39

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	7.19	7.19	T1
1.00	10% Telephone Administration Charge	0.72	0.72	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
9.00	Internet Line Charge	6.00	54.00	T1
1.00	Franking - Pieces	24.89	24.89	T1
	██████████			
1.00	Franking - Rental Charge	3.12	3.12	T1
1.00	10% Franking Administration Charge	2.80	2.80	T1

Jean Lambert chose =

*phones 162-34
 postage 14-78*

Code	Rate	Goods	VAT
T1	20.00%	134.72	26.94

Goods:	134.72
VAT:	26.94
Invoice Total :	161.66
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 19th June 2015.

INVOICE

Account: [REDACTED]
Document: SINV/00011471
Date: 30/06/2015

CANTM Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - JUN 15

Page: 1

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

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

Tel: 020 72508034
Fax: 0207 2508005
VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	11.69	11.69	T1
1.00	10% Telephone Administration Charge	1.17	1.17	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
9.00	Internet Line Charge	6.00	54.00	T1
1.00	Franking - Pieces	46.10	46.10	T1
	[REDACTED]			
1.00	Franking - Rental Charge	3.83	3.83	T1
1.00	10% Franking Administration Charge	4.99	4.99	T1

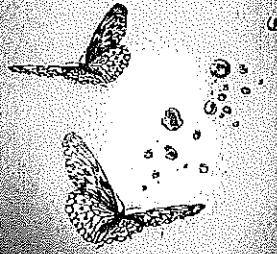
Jean Lambert share: telephone £65.32
package £6.90

Code	Rate	Goods	VAT
T1	20.00%	163.78	32.76

Goods:	163.78
VAT:	32.76
Invoice Total :	196.54
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 17th July 2015.

Your bill



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

Bill Date:
Due Date:
Bill Number:

19-04-2015
03-05-2015
73483548

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

Account: [REDACTED]

The Office of the Greens MEP'S [REDACTED]

Usage Summary

Total Calls	0
Total Duration (HH:MM:SS)	---
Total Data Volume (KB)	203,505
Total Allowance Value	£0.00

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

Charges	Amount (£)
Other Charges and Credits	£32.50
Data Calls	£0.04
Line Rental Charges	£16.06

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£48.60
VAT @ 0.00%	£0.00
VAT @ 20.00%	£8.21

Bill Total (inc VAT) Due 03-05-2015:

£56.81

Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£48.60



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

681748975062

8 Apr 15

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

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED]	£103.32
[REDACTED]	£30.83
<i>Total before VAT</i>	£134.15
<i>VAT on this bill see back for VAT details</i>	£24.83
Total	£158.98

by Direct Debit on or after 22 April 2015

Jean Lambert allocation

237.00

Late Payment Fee

Please ensure payment is made by the due date shown in order to avoid a £4.17 late payment fee being applied

The co-operative business telecoms

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

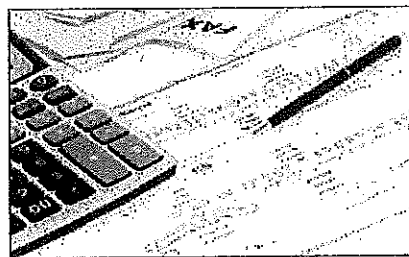
Office Of The Green MEPs
 CAN Mezzanine
 49-51 East Road
 London
 N1 6AH

Account: [REDACTED]
 Invoice: 003209350
 Date: 07/04/2015

*Jean Lambert share £90-18 mobile phones £82-03
 Europe Home £8-15*

Regular Charges	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£1.36
Mobile	£13.69
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	£88.72
VAT @ 20% charged on £88.72	£17.74
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£106.46
Balance from previous invoice	£116.66
Payments made	-£116.66
Balance brought forward	£0.00
Amount Now Due	£106.46

Stay in control of
 your costs with our
 free online billing
 portal



**Key features of my.phone.coop
 include:**

- View billing history with calls and data usage
- Set-up alerts across your services
- View account charges and billed services
- Download your call data as a .csv

Go to:

<https://my.phone.coop/>
 or call us on 01608 434 070

The Co-operative Phone & Broadband, The Co-operative Mobile and The Co-operative Business Telecoms are all provided by The Phone Co-op, an independent consumer co-operative based in Chipping Norton and Manchester.

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

Send no payment

Payment will be collected by direct debit on or after 28 April 2015

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



Invoice

Invoice #: [REDACTED]
Order #: [REDACTED]
Date: Apr 1, 2015

FairPhone B.V.
Piet Heinkade 181 A
1019 HC Amsterdam, Nederland

Sold to:
[REDACTED]
Can Mezzanine 49-51 East Road office of Green MEPs
N16AH London, United Kingdom
T: [REDACTED]
[REDACTED]

Ship to:
[REDACTED]
Can Mezzanine 49-51 East Road office of Green MEPs
N16AH London, United Kingdom
T: [REDACTED]

Payment Method
PayPal

Shipping Method
Shipping - GLS

Product	SKU	Price	Qty	Tax	Subtotal
[REDACTED]	3D Hubs 6	€14.88	2	€5.96	€29.76
[REDACTED]	957590783	€6.20	1	€1.24	€6.20
				Order Subtotal:	€35.96
				Tax:	€8.70
				Shipping & Handling:	€7.00
				Payment Fee:	€0.61
				Grand Total:	€52.17

43.41



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

[REDACTED]

681749975063

14 May 15

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

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:

[REDACTED]	£114.66
[REDACTED]	£48.07
<i>Total before VAT</i>	<i>£162.73</i>
<i>VAT on this bill see back for VAT details</i>	<i>£29.84</i>
Total	£192.57

by Direct Debit on or after 21 May 2015

Jean Lambert share £157.68

Late Payment Fee

Please ensure payment is made by the due date shown in order to avoid a £4.17 late payment fee being applied

The co-operative business telecoms

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

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

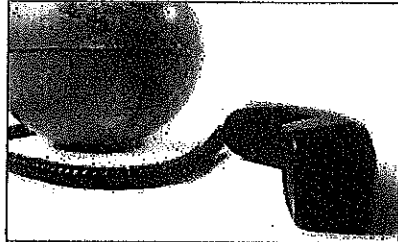
Account: [REDACTED]
 Invoice: 003229591
 Date: 07/05/2015

Regular Charges	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£9.49
Mobile	£9.76
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	£92.93
VAT @ 20% charged on £92.93	£18.59
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£111.52
Balance from previous invoice	£106.46
Payments made	-£106.46
Balance brought forward	£0.00

Amount Now Due £111.52

Talk for free

With 500 minutes* to use on
our conferencing services



Benefits include:

- Audio rich features
- Easy access dial-in PINs
- Operator Assistance available
- Three types of conference call:
 - Customer Managed,
 - Operator Attended and
 - Operator Managed

Call us today on:
0203 559 9000 or email us:
conference.admin@thephone.coop

*Offer applies to new conference users. Sign up before 31/05/15. 250 minutes to be used per month consecutively.

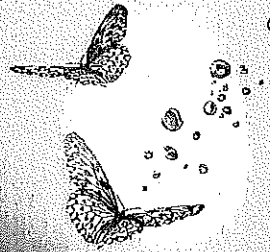
The Co-operative Phone & Broadband, The Co-operative Mobile and The Co-operative Business Telecoms are all provided by The Phone Co-op, an independent consumer co-operative based in Chipping Norton and Manchester.

The Phone Co-op Limited, Incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014. Registered number: 20965R
 Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

Send no payment
 Payment will be collected by direct debit on or after 28 May 2015
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

Jean Lambert share £ 88.72 mobile phones £77.35
 Europe Home £11.40

Your bill



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

Bill Date: 19-05-2015
Due Date: 02-06-2015
Bill Number: 74437129

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

Account: [REDACTED]

The Office of the Greens MEP'S [REDACTED]

Usage Summary

Total Calls	2
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	325,161
Total Allowance Value	£0.00

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

Charges	Amount (£)
Other Charges and Credits	£32.50
Data Calls	£0.04
Line Rental Charges	£16.06
Voice Calls	£0.00

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£48.60
VAT @ 20.00%	£8.21
VAT @ 0.00%	£0.00

Bill Total (inc VAT) Due 02-06-2015:	£56.81
---	---------------

Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£48.60

3L

The co-operative business telecoms

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

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

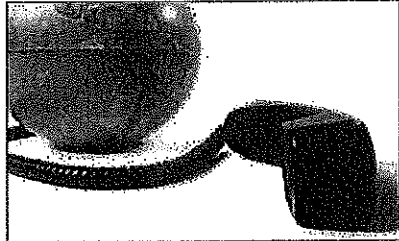
Account: [REDACTED]
 Invoice: 003252803
 Date: 08/06/2015

Regular Charges	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£2.18
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	£75.85
VAT @ 20% charged on £75.85	£15.17
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£91.02
Balance from previous invoice	£111.52
Payments made	-£111.52
Balance brought forward	£0.00

Amount Now Due £91.02

Talk for free

With 500 minutes* to use on
our conferencing services.



Benefits include:

- Audio rich features
- Easy access dial-in PINs
- Operator Assistance available
- Three types of conference call:
 - Customer Managed,
 - Operator Attended and
 - Operator Managed

Call us today on:
0203 559 9000 or email us:
conference.admin@thephone.coop

*Offer applies to new conference users. Sign up before 30/06/15. 250 minutes to be used per month consecutively.

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

*Jean Lambert chase £74.08 mobile phones £65.61
 Europe House £84.7*

Send no payment

Payment will be collected by direct debit on or after 29 June 2015

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



vodafone

Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

[REDACTED]

681743975064

15 Jun 15

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

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED]	£102.49
[REDACTED]	£30.83
<i>Total before VAT</i>	<i>£133.32</i>
<i>VAT on this bill see back for VAT details</i>	<i>£24.66</i>
Total	£157.98

by Direct Debit on or
after 22 June 2015

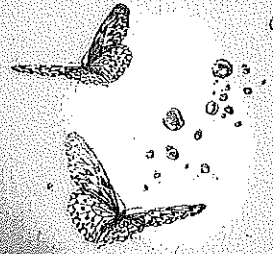
Late Payment Fee

Please ensure payment is made by the due date shown in order to avoid a £4.17 late payment fee being applied

Jean Lambert share £36.99

Page 1 of 4

Your bill



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

Bill Date: 19-06-2015
Due Date: 03-07-2015
Bill Number: 75399327

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)	00:00:00
Total Data Volume (KB)	187,284
Total Allowance Value	£0.00

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

Charges	Amount (£)
Other Charges and Credits	£32.50
Line Rental Charges	£16.06
Data Calls	£0.00
Voice Calls	£0.00

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£48.56
VAT @ 20.00%	£8.21
VAT @ 0.00%	£0.00

Bill Total (inc VAT) Due 03-07-2015:

£56.77

Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£48.56

The co-operative business telecoms

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

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

Account: [REDACTED]
 Invoice: 003252803
 Date: 08/06/2015

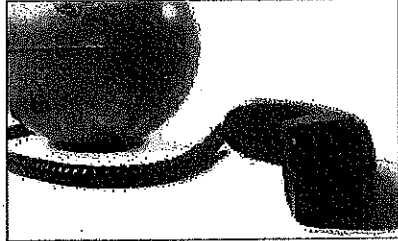
*John Lambert drove £74.08 mobiles £65.61
 Europe Home £8.47*

Regular Charges	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£2.18
Mobile	£0.00
Broadband	£0.00
Conference	£0.00
Other	£0.00
Additional Charges	
Additional Charges	£0.00
Account Charges	
Account Charges	£0.00
Discounts and Refunds	
Discounts and Refunds	£0.00
Subtotal exc. VAT	£75.85
VAT @ 20% charged on £75.85	£15.17
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£91.02
Balance from previous invoice	£111.52
Payments made	-£111.52
Balance brought forward	£0.00

Amount Now Due £91.02

Talk for free

With 500 minutes* to use on
our conferencing services.



Benefits include:

- Audio rich features
- Easy access dial-in PINs
- Operator Assistance available
- Three types of conference call:
 - Customer Managed,
 - Operator Attended and
 - Operator Managed

Call us today on:
0203 559 9000 or email us:
conference.admin@thephone.coop

*Offer applies to new conference users. Sign up before 30/06/15. 250 minutes to be used per month consecutively.

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

Send no payment
 Payment will be collected by direct debit on or after 29 June 2015
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited



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

If you have any questions regarding the new invoice layout then please email: invoices@altdigital.com

Document No	Account	Your Ref	Date
14441	[REDACTED]	[REDACTED]	07/05/2015
Description			Total

Reading period: 06/02/2015 --> 05/05/2015

Qtrly Meter Arrears 0.49
 Scans (to Folder)

[REDACTED] Ricoh MPC2003SP Colour Copier

Last reading: 1185
 Reported meter: 1675
 Used Units: 490
 Cost Per Unit: 0.001 Minimum/Excess 490
 Qtrly Meter Arrears 20.04
 Black

[REDACTED] Ricoh MPC2003SP Colour Copier

Last reading: 7822
 Reported meter: 12833
 Used Units: 5011
 Cost Per Unit: 0.004 Minimum/Excess 5011
 Qtrly Meter Arrears 26.08
 Colour

Jean Lambert chase 127.96

[REDACTED] Ricoh MPC2003SP Colour Copier

Last reading: 735
 Reported meter: 1387
 Used Units: 652
 Cost Per Unit: 0.04 Minimum/Excess 652

VAT Rate	20.00		
Terms	If Alto holds a DD mandate, this charge will automatically be taken. For Invoice Queries Please Contact [REDACTED]	Goods Total	46.61
Machines: Payment on delivery		VAT Total	9.32
Other Items: Strictly 30 days		Grand Total	55.93
VAT No: 696601112			

Siemens Financial Services Limited
Sefton Park, Bells Hill Stoke Poges, Buckinghamshire SL2 4JS, UK

[REDACTED]
49-51 East Road
LONDON
N1 6AH

Tax Certificate

Agreement No: [REDACTED]
Date: 9 August 2014
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 2014 to 7 Aug 2015

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
8 Aug 2014	Lease Rental	8 Aug 2014	195.40	20	39.08	234.48
8 Aug 2014	Facility Fee	8 Aug 2014	149.00	20	29.80	178.80
8 Nov 2014	Lease Rental	8 Nov 2014	195.40	20	39.08	234.48
8 Feb 2015	Lease Rental	8 Feb 2015	195.40	20	39.08	234.48
8 May 2015	Lease Rental	8 May 2015	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

SL above May lease rental £117.24

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens.
Possible infringements can be reported to our HelpDesk "Tell us" at www.siemens.com/tell-us

Siemens Financial Services Limited
Head Office
Registered Office: Address as above - Registered No: 646166, England
Authorised and regulated by the Financial Conduct Authority in relation to
consumer credit and insurance mediation activities - Firm Reference No. 204547

Sefton Park
Bells Hill
Stoke Poges
Buckinghamshire SL2 4JS, UK

Tel: 01753 43 4000
Fax: 01753 43 4499
Vat. No: GB 222 4382 92
www.siemens.co.uk/financialservices
Page 1 of 1

The electronics specialist

maplin

Tottenham Court Rd - 0333 400 9553 - www.maplin.co.uk

SALES VOUCHER

Date: 12/06/15 18:04 Ref: 818930 TID: XXXX4186
Card Type: Visa
Merchant ID: [REDACTED] AID: A000000003
1010
Card No: [REDACTED] Rcpt: 8573
PAN Sequence No.: 01
Auth Code: [REDACTED] ICC

PIN VERIFIED

PAYMENT £236.55
TOTAL £236.55

Please debit my account with amount shown.

*** CARDHOLDERS COPY ***
Please keep this copy for your records.


[REDACTED]

iPad Mini

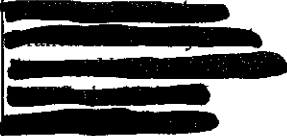
Invoice

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

Tax Date	Invoice No.	Terms
02/02/2015	P835	Net 15

Invoice To

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

Description	Qty	Rate	Amount
Managed support services 01/03/15- 31/05/15	1	345.00	345.00
<p><i>Apr - May appointment - Sean Lambert share</i></p> <p><i>£138.00</i></p>			

VAT 20%
Our Bacs Transfer Details: 

Subtotal	GBP 345.00
VAT Total	GBP 69.00
Total	GBP 414.00

Company Registration Number: 07648929
 Company VAT Number: 114137356

Invoice

R.C.S. (London) Limited

London, N1 6AH
49-51 East Road

Tax Date	Invoice No.
01/05/2015	[REDACTED]

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

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount
Managed Support Service 01/06/15 - 31/08/15 <i>Jean Lambert share £207-00</i> <i>June 169-00</i>	1	345.00	345.00
VAT 20%		Subtotal	£345.00
Company Registration Number: 04090627		VAT Total	£69.00
Company VAT Number: 795885251		Total	£414.00
Our BACS Transfer details: [REDACTED] [REDACTED] [REDACTED] [REDACTED]			

Invoice no : [REDACTED]
Invoice date: 30-04-15
Invoice page: 1

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

FINANCE OFFICER
OFFICE OF THE GREEN NEPS
CAN HEZZANTINE
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
02-04-15	761	VAN		[REDACTED]	[REDACTED]	28.40
09-04-15	163	BIKE		[REDACTED]	[REDACTED]	15.70
09-04-15	089	BIKE		[REDACTED]	[REDACTED]	12.00
20-04-15	248	BIKE		[REDACTED]	[REDACTED]	11.50
21-04-15	579	BIKE		[REDACTED]	[REDACTED]	24.30
22-04-15	667	BIKE		[REDACTED]	[REDACTED]	10.90
22-04-15	665	BIKE		[REDACTED]	[REDACTED]	05.20
22-04-15	666	BIKE		[REDACTED]	[REDACTED]	18.40
22-04-15	723	VAN		[REDACTED]	[REDACTED]	35.90
22-04-15	627	BIKE		[REDACTED]	[REDACTED]	05.80
23-04-15	755	BIKE	10	[REDACTED]	[REDACTED]	08.10

PLEASE PAY IN FULL BY 30-05-15 - A PROMPT PAYMENT DISCOUNT OF 17.62
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-05-15

NET TOTAL 173.20
ADMIN CHARGE 17.62
LESS DISCOUNT 03.51
VAT @ 20.0% 38.06
TOTAL 228.37

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. [REDACTED]

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

DATE: 30-04-15

INVOICE NO: [REDACTED]

GROSS AMOUNT: 228.37



Sales - Invoice

Page 1

OfficeFurnitureOnline.co.uk
Jubilee House,
Dumfries Enterprise Park, Heathhall
Dumfries
DG1 3SJ

[Redacted]
Office of Green MEPs
CAN Mezzanine
49-51 East Road
London
N1 6AH

Phone No. 0844 248 7001
Fax No.
VAT Reg. No. 847154317

Account No. [Redacted]
Invoice Date 30/06/15
Invoice No. [Redacted]
Order No. 3967228
Cust. Ord No.

Quantity	Long Description	Unit Price	Disc. %	VAT Identifier	Amount
1	NEXT DAY Silverline Steel Pedestals, Colour: Silver	95.00		SR	95.00
Total GBP Excl. VAT					95.00
20% VAT					19.00
Total GBP Incl. VAT					114.00

Delivery Address

[Redacted]
Office of Green MEPs
CAN Mezzanine
49-51 East Road
London
N1 6AH

Jean Lambert share £57.00

Paid by Debit/Credit Card



Discovery House
28-42 Banner Street
London EC1Y 8QE

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

Invoice

7 of 12

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

Invoice Date : 07/04/2015
Invoice Number : GB_31054
Invoice Period : 01/05/2015 to 31/05/2015
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 07/04/2015
PO Number :

Description	Amount
12 months subscriptions for period 01/11/2014 to 31/10/2015 to the following Gorkana Products: UK data Renewal Monitoring [REDACTED] for a total of 1 concurrent user(s) . Including Gorkana Alerts Total Sale Value £ 10,019.00 Next Invoices: 8 01/05/2015 £ 834.92 9 01/06/2015 £ 834.92 10 01/07/2015 £ 834.92 11 01/08/2015 £ 834.92 12 01/09/2015 £ 834.88 Renewal on: 31/10/2015	£ 834.92
Total Net Amount	£ 834.92
VAT: 20.001%	£ 166.99
Total Gross Amount	£ 1,001.91

Thank you for electing to pay by Direct Debit.

The amount due will be debited from your nominated account on or around 15 days after the Invoice Date

[REDACTED]
Gorkana Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE
Tel: 020 7420 6808 Fax: 020 7420 6801
VAT Number: 815 2040 71

Jean Lambert share £333-97



Discovery House
28-42 Banner Street
London EC1Y 8QE

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

Invoice

8 of 12

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

Invoice Date : 05/05/2015
Invoice Number : GB_32050
Invoice Period : 01/06/2015 to 30/06/2015
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 05/05/2015
PO Number :

Description	Amount
12 months subscriptions for period 01/11/2014 to 31/10/2015 to the following Gorkana Products: UK data Renewal Monitoring : [REDACTED] for a total of 1 concurrent user(s) . Including Gorkana Alerts Total Sale Value £ 10,019.00 Next Invoices: 9 01/06/2015 £ 834.92 10 01/07/2015 £ 834.92 11 01/08/2015 £ 834.92 12 01/09/2015 £ 834.88 Renewal on: 31/10/2015	£ 834.92
Total Net Amount	£ 834.92
VAT: 20.001%	£ 166.99
Total Gross Amount	£ 1,001.91

Thank you for electing to pay by Direct Debit.

The amount due will be debited from your nominated account on or around 15 days after the Invoice Date

[REDACTED]
Gorkana Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE
Tel: 020 7420 6808 Fax: 020 7420 6801
VAT Number: 815 2040 71

Sean Lambert share £333-97



Discovery House
28-42 Banner Street
London EC1Y 8QE

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

Invoice

9 of 12

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

Invoice Date : 05/06/2015
Invoice Number : GB_33216
Invoice Period : 01/07/2015 to 31/07/2015
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 05/06/2015
PO Number :

Description	Amount
12 months subscriptions for period 01/11/2014 to 31/10/2015 to the following Gorkana Products: UK data Renewal Monitoring : [REDACTED] for a total of 1 concurrent user(s) Including Gorkana Alerts Total Sale Value £ 10,019.00 Next Invoices: 10 01/07/2015 £ 834.92 11 01/08/2015 £ 834.92 12 01/09/2015 £ 834.88 Renewal on: 31/10/2015	£ 834.92
Total Net Amount	£ 834.92
VAT: 20.001%	£ 166.99
Total Gross Amount	£ 1,001.91

Thank you for electing to pay by Direct Debit.
The amount due will be debited from your nominated account on or around 15 days after the Invoice Date
[REDACTED]
Gorkana Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE
Tel: 020 7420 6808 Fax: 020 7420 6801
VAT Number: 815 2040 71

Jean Lambert share £333-97



GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD
HOLBORN
LONDON WC1X 8NW

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

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

BILL 30TH March 2015 / 3RD May 2015

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

MONDAY/FRIDAY

Guardian	25	1.60	40.00
New Statesman	5	3.50	17.50
DELIVERY CHARGE	1	10.01	10.01
			67.51

Jean Lambert share

£33.76



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.
CMI 6AL

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

BILL 4th May 2015 /31st May 2015

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

MONDAY/FRIDAY

Guardian	20	1.80	36.00
New Statesman	4	3.50	14.00
DELIVERY CHARGE	1	10.00	10.00
			60.00

Dean Lambert chase £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 1st June 2015 / 28th June 2015

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

MONDAY/FRIDAY

Guardian	20	1.80	36.00
New Statesman	4	3.50	14.00
DELIVERY CHARGE	1	10.01	10.01
			60.01

Jean Lambert chose £30.00.

INVOICE

Account: [REDACTED]
 Document: SINV/00010266
 Date: 13/03/2015
 Reference: LICENCE FEE
 Page: 1

CAN[®] Mezzanine

Great Offices for the Third Sector

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

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

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
10.00	Licence Fee For the period 1st April 2015 to 30th June 2015	970.20	9,702.00	T1
2.00	Workstations Free workspace For the period 1st April 2015 to 30th June 2015	970.20-	1,940.40-	T1
	Workstations			

*April - Jim appointment
 Sean Lambert share*

£4,656.96

Code	Rate	Goods	VAT
T1	20.00%	7,761.60	1,552.32

Goods:	7761.60
VAT:	1552.32
Invoice Total :	9313.92
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 20th March 2015. [REDACTED]

INVOICE

Account:
Document: SINV/00010920
Date: 30/04/2015

CAN Mezzanine
Great Offices for the Third Sector

Reference: UTILITIES - APR 15

Page: 1

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

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

Tel: 020 72508034
Fax: 0207 2508005
VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Gas Bill 21st February 2015 to 30th March 2015 (Pro rata based on occupancy days and workstations)	0.27	0.27	T1
1.00	Electricity Charge 21st February 2015 to 30th March 2015	102.19	102.19	T1
1.00	Business Rates - April 2015 Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

Jean Lambert share
£123.92

business rates £62.44
electricity £61.32
gas £0.16

Code	Rate	Goods	VAT
T1	20.00%	102.46	20.49
T9	0.00%	124.88	0.00

Goods:	227.34
VAT:	20.49
Invoice Total :	247.83
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 15th May 2015.

INVOICE

Account: [REDACTED]
 Document: SINV/00011189
 Date: 31/05/2015

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: UTILITIES - MAY 15

Page: 1

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

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 39

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Gas Bill 31st March 2015 to 2nd May 2015 (Pro rata based on occupancy days and workstations)	0.24	0.24	T1
1.00	Business Rates - 2015/16 May 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

*Jean Lambert share: gas 10.14
 business rates 162.44*

Code	Rate	Goods	VAT
T1	20.00%	0.24	0.05
T9	0.00%	124.88	0.00

Goods:	125.12
VAT:	0.05
Invoice Total:	125.17
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers, this is for information purposes only. Collection is on Friday 19th June 2015.

201505013

INVOICE

Account: [REDACTED]
 Document: SINV/00011556
 Date: 30/06/2015

CAN[®] Mezzanine
 Great Offices for the Third Sector

Reference: UTILITIES - JUN 15

Page: 1

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

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

Tel: 020 72508034
 Fax: 0207 2508005
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Water Bill 17th February 2015 to 7th May 2015 Pro rata (based on occupancy days and workstations)	33.58	33.58	T1
1.00	Gas Bill 3rd May 2015 to 2nd Jun 2015 (Pro rata based on occupancy days and workstations)	0.31	0.31	T1
1.00	Electricity Charge 1st May 2015 - 29 May 2015	63.01	63.01	T1
1.00	Business Rates - 2015/16 June 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9


Jean Lambert share:
 water £20.15
 gas £0.19
 electricity £37.80
 business rates £62.44

Code	Rate	Goods	VAT
T1	20.00%	96.90	19.38
T9	0.00%	124.88	0.00

Goods:	221.78
VAT:	19.38
Invoice Total:	241.16
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 17th July 2015.

INVOICE

Account: 
Document: SINV/00011254
Date: 31/05/2015

Reference: Electricity - May 2015

Page: 1

CANTM Mezzanine
Great Offices for the Third Sector

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

Tel: 020 72508034
Fax: 0207 2508005
VAT Reg: GB892 2003 39

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Electricity Charge 31st March 2015 to 30th April 2015	77.97	77.97	T1

Jean Lambert phase #1678

Code	Rate	Goods	VAT
T1	20.00%	77.97	15.59

Goods:	77.97
VAT:	15.59
Invoice Total :	93.56
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 19th June 2015.

Invoice



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

Invoice Number [REDACTED]
Date 21/04/2015

Quantity	Details	Unit Price	Disc Amount	Net Amount
1.00	Stall at Spring Conference, Liverpool 2015	350.00	0.00	350.00
0.00	Payment terms 7 days		0.00	0.00

Jean Lambert share #116-67

Method of Payment
Cheque: Please make payable to The Green Party and send for the attention of Finance to the address below
[REDACTED]
Please quote our invoice number

Total Discount	0.00
Total Net Amount	350.00
Carriage Net	0.00
Invoice Total	350.00