

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

January – March 2016

The following receipts relate to Jean Lambert's General Allowance expenditure for the period January to March 2016.

Receipts for expenditure at or above £25 have been included, which account for the vast majority of General Allowance expenditure.

Jean shares a UK office with Green Party MEP for the South-East, Keith Taylor, so some receipts indicate a split payment shared between the two MEPs.

[Redacted]
[Redacted]
[Redacted]

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1	BPACK WLD Sur 5-10kg	16,40
1	BPACK WLD Sur 10-20kg	39,69

TOTAL TVA incluse 121,69
TOTAL TVA 6,89
TOTAL TVA exclue 114,80

Espèces 121,69
A RENDRE 0,00

EUR



2940010121693

Merci de votre visite et à bientôt

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Postage

- printed materials

Converted to

£98.75

INVOICE

Account:
 Document: SINV/00012790
 Date: 11/12/2015
 Reference: Licence Fees
 Page: 1



CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street

Invoice To: London,
 Green MEPs N1 6AH
 49 - 51 East Road
 Old Street Tel: 020 3096 7667
 London Fax:
 N1 6AH VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
10.00	Licence Fee @ £4,155 p.a For the period 1st January 2016 to 31st March 2016	1,038.75	10,387.50	T1
2.00	Free workspace For the period 1st January 2016 to 31st March 2016	1,038.75-	2,077.50-	T1
8.00	Licence fee price incentive For the period 1st January 2016 to 31st March 2016	20.04-	160.32-	T1


Jean Lambert chare #4, 889-81

Code	Rate	VAT Analysis	
		Goods	VAT
T1	20.00%	8,149.68	1,629.94

Goods:	8149.68
VAT:	1629.94
Invoice Total:	9779.62
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 18th December 2015. Please send BACS payment

INVOICE

Account: 
 Document: SINV/00013190
 Date: 31/01/2016

Reference: UTILITIES - JAN 16

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 3096 7667
 Fax:
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Water Bill January 2016	12.50	12.50	T1
1.00	Gas Bill January 2016	0.30	0.30	T1
1.00	Electricity January 2016	87.20	87.20	T1
1.00	Business Rates - 2015/16 January 2016 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

*Jan Lambert share - water £7.50
 gas £0.18
 electricity £52.32
 rates £62.44*

Code	Rate	Goods	VAT
T1	20.00%	100.00	20.00
T9	0.00%	124.88	0.00

Goods:	224.88
VAT:	20.00
Invoice Total :	244.88
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 12th February 2016. 

INVOICE

Account: [REDACTED]
 Document: SINV/00013450
 Date: 29/02/2016



Reference: UTILITIES - FEB 16

Page: 1

CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street

Invoice To: London,
 Green MEPs N1 6AH
 49 - 51 East Road
 Old Street Tel: 020 3096 7667
 London Fax:
 N1 6AH VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Water Bill February 2016	12.50	12.50	T1
1.00	Gas Bill February 2016	0.30	0.30	T1
1.00	Electricity February 2016	87.20	87.20	T1
1.00	Business Rates - 2015/16. February 2016 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

Jean Lambert share:
 water £7.50
 gas £0.18
 electricity £52.32
 business rates £62.44

Code	Rate	VAT Analysis	Goods	VAT
T1	20.00%		100.00	20.00
T9	0.00%		124.88	0.00

Goods:	224.88
VAT:	20.00
Invoice Total:	244.88
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 11th March 2016. [REDACTED]



TAX INVOICE

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

Invoice Date
31 Mar 2016

Invoice Number
SINV/00013616

Reference
UTILITIES - MAR 16

VAT Number
892200339

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

Description	Amount.GBP
Business Rates - 2015/16 - March 2016 billing	124.88
Electricity Charge - March 2016	87.20
Gas Charge - March 2016	0.30
Water Charge - March 2016	12.50
	Subtotal 224.88
	TOTAL VAT 20.00
	TOTAL GBP 244.88

Due Date: 10 Apr 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE.

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Jean Lambert share - business rates £62-14
electricity £52-32
gas £0-18
water £7-50*

INVOICE

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



Reference: ANNUAL COMMS/STORAGE - 2016

Page: 1

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

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

Tel: 020 3096 7667
 Fax:
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
8.00	Annual Communications Charges From 1st January 2016 to 31st December 2016 £105 per workstation per annum	105.00	840.00	T1
3.50	Annual Rental for Storage Cupboard From 1st January 2016 to 31st December 2016 £400 per cupboard per annum	400.00	1,400.00	T1

Jean Lambert share Jan-Mar 2016

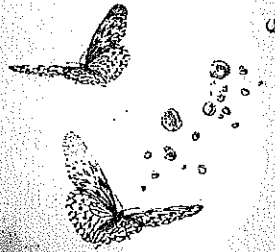
Communications £126.00
Storage £300.00

Code	Rate	Goods	VAT
T1	20.00%	2,240.00	448.00

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

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 15th January 2016. [REDACTED]

Your bill



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

Bill Date: 19-01-2016
Due Date: 02-02-2016
Bill Number: 82130856

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)	152,797
Total Allowance Value	£0.00

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

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

Bill Summary

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

Bill Total (inc VAT) Due 02-02-2016:	£56.77
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Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£48.56

JL

The co-operative business telecoms

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

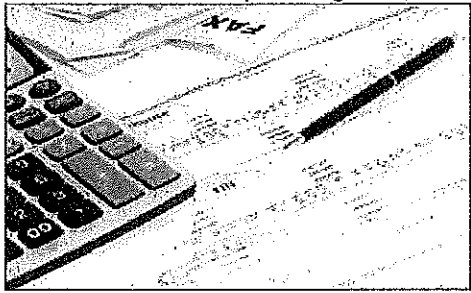
Office Of The Green MEPs
 CAN Mezzanine
 49-51 East Road
 London
 N1 6AH

Account: [REDACTED]
 Invoice: 003405656
 Date: 07/01/2016

Regular Charges	
Landline	£19.00
Mobile	£54.67
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	£73.67
VAT @ 20% charged on £73.67	£14.73
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£88.40
Balance from previous invoice	£90.86
Payments made	-£90.86
Balance brought forward	£0.00
Amount Now Due	£88.40

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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 January 2016
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

Jean Lambert share £73.20

INVOICE

Account: [REDACTED]
 Document: SINV/00013130
 Date: 31/01/2016

CAN^{ME} Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - JAN 16

Page: 1

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

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

Tel: 020 3096 7667
 Fax:
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	13.81	13.81	T1
1.00	10% Telephone Administration Charge	1.38	1.38	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	27.12	27.12	T1
[REDACTED]				
1.00	Franking - Rental Charge	3.38	3.38	T1
1.00	10% Franking Administration Charge	3.05	3.05	T1
1.00	PAT Testing - Fixed Charge	10.00	10.00	T1
1.00	PAT Testing Number of Tests	1.00	1.00	T1

*Sean Lambert share - phones £66.71
 postage £ 8.00
 PAT testing £6.60*

Code	Rate	Goods	VAT
T1	20.00%	155.74	31.15

Goods:	155.74
VAT:	31.15
Invoice Total :	186.89
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 12th February 2016. [REDACTED]

JL



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

[REDACTED]

681743975071

14 Jan 16

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

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED]	£39.99
[REDACTED]	£31.99
<i>Total before VAT</i>	<i>£71.98</i>
<i>VAT on this bill see back for VAT details</i>	<i>£12.39</i>
Total	£84.37

by Direct Debit on or after 21 January 2016

Jean Lambert share £38.39

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: 003424903
 Date: 08/02/2016

Regular Charges	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.41
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	£74.08
VAT @ 20% charged on £74.08	£14.82
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£88.90
Balance from previous invoice	£88.40
Payments made	-£88.40
Balance brought forward	£0.00
Amount Now Due	£88.90

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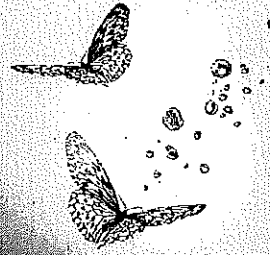
The Co-operative Phone & Broadband, The Co-operative Mobile and The Co-operative Business Telecoms are all provided by The Phone Co-op, an independent consumer co-operative based in Chipping Norton and Manchester.

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

*Sean Lambert share - mobiles £65.61
phones £27.77*

Send no payment
 Payment will be collected by direct debit on or after 29 February 2016
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

Your bill



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

Bill Date: 19-02-2016
Due Date: 04-03-2016
Bill Number: 83056138

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	4
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	239,078
Total Allowance Value	£0.00

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

Charges	Amount (£)
Line Rental Charges	£16.06
Other Charges and Credits	£32.50
Voice Calls	£0.00
Data Calls	£1.39

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£49.95
VAT @ 0.00%	£0.00
VAT @ 20.00%	£8.21

Bill Total (inc VAT) Due 04-03-2016:	£58.16
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Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£49.95

52



vodafone

www.vodafone.co.uk

Questions?

Contact us at

vodafone.co.uk/help

Account number

[REDACTED]

Invoice number

681743975072

Date

15 Feb 16

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

[REDACTED]

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED]	£44.99
[REDACTED]	£33.33
<i>Total before VAT</i>	<i>£78.32</i>
<i>VAT on this bill see back for VAT details</i>	<i>£13.66</i>
Total	£91.98

by Direct Debit on or after 22 February 2016

Late Payment Fee

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

Jean Lambert charo £40.00

Page 1 of



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

[REDACTED]

681743975073

16 Mar 16

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

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED]	£39.99
[REDACTED]	£31.95
<i>Total before VAT</i>	<i>£71.94</i>
<i>VAT on this bill see back for VAT details</i>	<i>£12.39</i>
Total	£84.33

by Direct Debit on or after 23 March 2016

Late Payment Fee

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

Jean Lambert share
£38.34

Page 1 of

Your bill



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

Bill Date: 19-03-2016
Due Date: 02-04-2016
Bill Number: 83997066

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	1
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	202,453
Total Allowance Value	£0.00

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

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

Bill Summary

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

Bill Total (inc VAT) Due 02-04-2016:	£56.77
---	---------------

Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£48.56

INVOICE

Account: [REDACTED]
 Document: SINV/00013365
 Date: 29/02/2016



Reference: FACILITIES - FEB 16

Page: 1

CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street

Invoice To: London,
 Green MEPs N1 6AH
 49 - 51 East Road
 Old Street Tel: 020 3096 7667
 London Fax:
 N1 6AH VAT Reg: GB892 2003 39

Quantity	Description		Unit Price	Value	Vat Code
1.00	Telephone Calls	22.99	22.99	T1	
1.00	10% Telephone Administration Charge		2.30	2.30	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	73.90	73.90	T1	
[REDACTED]					
1.00	Franking - Rental Charge		12.81	12.81	T1
1.00	10% Franking Administration Charge		8.67	8.67	T1

*Jean Lambert share = phones £72-77
 postage £14-81*

Code	Rate	Goods	VAT
T1	20.00%	216.67	43.33

Goods:	216.67
VAT:	43.33
Invoice Total:	260.00
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 11th March 2016. [REDACTED]

The co-operative business telecoms

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

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

Account: [REDACTED]
 Invoice: 003447056
 Date: 07/03/2016

Regular Charges	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.56
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	£74.23
VAT @ 20% charged on £74.23	£14.85
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£89.08
Balance from previous invoice	£88.90
Payments made	-£88.90
Balance brought forward	£0.00

Amount Now Due £89.08

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 Sign up before 1 May 2016. Maximum
 5 participants plus conference Chair.

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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

Jean Lambert share £78.43

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



TAX INVOICE

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

Invoice Date
31 Mar 2016

Invoice Number
SINV/00013699

Reference
FACILITIES - MAR 16

VAT Number
892200339

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

Description	Amount GBP
Telephone Calls	24.90
10% Telephone Administration Charge	2.49
Telephone - Fixed Cost	42.00
Internet Line Charge	54.00
Franking - Pieces	182.21
Franking - Rental Charge	32.88
10% Franking Administration Charge	21.51
	Subtotal 359.99
	TOTAL VAT 72.00
	TOTAL GBP 431.99

Due Date: 10 Apr 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE.

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

Jeun Lambert share - phones £26-03
- postage £33-25

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: 003469582
 Date: 07/04/2016

Regular Charges	
Landline	£19.00
Mobile	£54.67
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£6.29
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	£79.96
VAT @ 20% charged on £79.96	£15.99
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£95.95
Balance from previous invoice	£89.08
Payments made	-£89.08
Balance brought forward	£0.00
Amount Now Due	£95.95

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- Operator Assistance available
- Three types of conference call:
 - Customer Managed
 - Operator Attended
 - Operator Managed

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conference.admin@thephone.coop

*Offer applies to new conference users.
 Sign up before 1 May 2016. Maximum
 5 participants plus conference Chair.

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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 share £75-71

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

SL

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: 20 July 2015
Tax Cert No: [REDACTED]
Payment Method: Direct Debit
Originator: Siemens Financial Services Ltd
Finance Proposer: Altdigital Networks Limited
Exposure Customer: [REDACTED]

Tax Certificate

To Equipment Rentals for the period 8 Aug 2015 to 7 Aug 2016

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
8 Aug 2015	Lease Rental	8 Aug 2015	195.40	20	39.08	234.48
8 Aug 2015	Annual Service Fee	8 Aug 2015	50.00	20	10.00	60.00
8 Nov 2015	Lease Rental	8 Nov 2015	195.40	20	39.08	234.48
8 Feb 2016	Lease Rental	8 Feb 2016	195.40	20	39.08	234.48
8 May 2016	Lease Rental	8 May 2016	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 share Jan-March 2016 £117.24



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 4TH January 2016 / 31ST January 2016

TITLE	QUANTITY	AMOUNT	TOTAL
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MONDAY/FRIDAY

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

Sean Lambert's share £30.00



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

BILL 1st Febuary 2016 / 28th Febuary 2016

TITLE	QUANTITY	AMOUNT	TOTAL
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MONDAY/FRIDAY

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

Jean Lambert share £30.00



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OLD STREET
N1 6AH

BILL 29th February 2016 / 3rd April 2016

TITLE	QUANTITY	AMOUNT	TOTAL
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MONDAY/FRIDAY

Guardian	25	1.80	45.00
DELIVERY CHARGE	1	10.00	10.00
			55.00

Jean Lambert share £27.60

Invoice



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

Invoice Number [REDACTED]
Date 17/02/2016

Quantity	Details	Unit Price	Disc Amount	Net Amount
1.00	Exhibition at Spring Conference 2016 - Harrogate	500.00	0.00	500.00

Jean Lambert share £166-67

Payment Terms: 7 Days

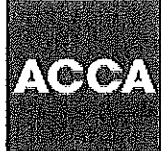
Cheque: Please make payable to The Green Party and send for the attention of Finance to the address below

[REDACTED]

Total Discount	0.00
Total Net Amount	500.00
Carriage Net	0.00
Invoice Total	500.00

Development House, 56-64 Leonard Street, London EC2A 4LT
[REDACTED]

Payment Receipt 13589923



[REDACTED]

Page 1

ACCA Number: [REDACTED]
Issue Date: 18-May-16

The following payment was made on: 20-JAN-2016
Amount received 85.00 GBP for the following items:

Date	Invoice/Receipt Number	Original Invoice Amount	Payment Amount	Description
02-DEC-2015	[REDACTED]	85.00 GBP	85.00 GBP	Annual Subscription Fee - Sub Fee

Yours sincerely

Date 18-May-16

ACCA

Sean Lambert share #12-50



Sage (UK) Limited, North Park, Newcastle Upon Tyne NE13 9AA
 VAT Registration No. GB 555 9096 05

Tel: 0845 111 6666 Fax: 0845 245 0293
 EMail: creditcontrol@sage.com

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

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

DELIVERY ADDRESS
OFFICE OF THE GREEN MEPS 49-51 EAST ROAD LONDON UNITED KINGDOM N1 6AH

INVOICE

QTY	DETAILS	UNIT PRICE	NET	VAT	GROSS
1	S/C SAGE 50 ACCOUNTS Companies : 2 Users : 1 SageCover Until 16th January 2017 <i>Jean Lambert share Jan-Mar 177-55</i>	517.00	517.00	103.40 (1)	620.40

Visit www.sage.co.uk for all the latest information on Sage products and services



VAT Rates (1) 20% (2) 17.5% (3) 0%

TOTAL	517.00	103.40	620.40
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Paper from well managed forests

The goods and/or services covered by this invoice are subject to the Terms and Conditions of Sale and Supply available at www.sage.co.uk
 Registered in England No. 1045967

© Sage (UK) Limited 2013



INVOICE

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

Invoice Date: 7 Aug 2015
Invoice Number: INV-0200
Reference: [REDACTED]
VAT Number: 113 2203 82

Long White Digital
[REDACTED]
[REDACTED]
[REDACTED]

Description	Quantity	Unit Price	VAT	Amount GBP
Web hosting including additional storage	1.00	250.00	20%	250.00
[REDACTED]	1.00	108.00	20%	108.00
			Subtotal	358.00
			TOTAL VAT 20%	71.60
			TOTAL GBP	429.60

Due Date: 21 Aug 2015
PAYMENT DETAILS

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

£107.40 Jan-Mar 2016


Payment terms - 14 days please

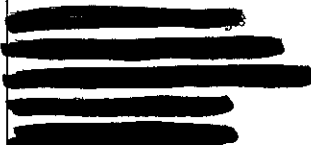
52 Paid 4031/1 11/11/15 201508009 /Sage

Invoice

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

Tax Date	Invoice No.	Terms
02/11/2015	P1261	Net 15

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

Description	Qty	Rate	Amount
Managed support services 01/12/15- 29/02/16	1	345.00	345.00
<i>Jean Lambert share Jan-Feb 2016 £138-00</i>			
VAT 20%		Subtotal	
Our Bacs Transfer Details:		GBP 345.00	
		VAT Total	
		GBP 69.00	
		Total	
		GBP 414.00	


Company Registration Number: 07648929
 Company VAT Number: 114137356


SL

Invoice

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

Tax Date	Invoice No.	Terms
05/01/2016	P1344	Net 15

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

Description	Qty	Rate	Amount
MozyPro Data Backup 1 Year	1	427.63	427.63
<i>Jean Lambert share 256.00</i>			
VAT 20%			
Our Bacs Transfer Details:			
		Subtotal	GBP 427.63
		VAT Total	GBP 85.53
		Total	GBP 513.16


Company Registration Number: 07648929
 Company VAT Number: 114137356

Invoice

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

Tax Date	Invoice No.	Terms
02/02/2016	P1414	Net 15

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

Description	Qty	Rate	Amount
Managed support services 01/03/16-31/05/16	1	345.00	345.00
<i>Jean Lambert share March 2016 £69.00</i>			
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



[REDACTED]

Fwd: Data Protection registration - Renewal confirmation

ICO: [REDACTED]

1 message

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

3 February 2016 at 12:11

[REDACTED]

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

From: **Registration Team Queue** <registration@ico.org.uk>

Date: 13 January 2016 at 00:57

Subject: Data Protection registration - Renewal confirmation [REDACTED]

Organisation name: **JEAN LAMBERT MEP**

Registration reference: [REDACTED]

Data protection registration - confirmation of renewal

We have renewed your register entry and the new expiry date is 16/01/2017. A copy of the renewed entry is attached.

The contact details we hold for you are:

Title:

[REDACTED]

Address:

Line 1: OFFICE OF GREEN MEPS
Line 2: CAN MEZZANINE
Line 3: 49-51 EAST ROAD
City: LONDON
County:
Postcode: N1 6AH
Country: UNITED KINGDOM

Jean Lambert
135-00

Email address:

jeanlambert@greenmeps.org.uk

Telephone number: [REDACTED]

Mobile phone number:

Please check your contact and registration details carefully. If any of the details need updating, please tell us by emailing registration@ico.org.uk or by calling 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.

G201601017

Bluefin

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

1st Floor
Gail House
5 Lower Stone Street
Maidstone
Kent
ME15 6NB
t 01622 250100
f 01622 250100
www.bluefingroup.co.uk

INVOICE

Date: 21 April 2016

Invoice ref: [REDACTED]

Client ref: [REDACTED]

Type of Policy	Insurer	Insurer Pol No.	Policy Term	£
Bluefin- Charity Combined	Bluefin Underwriting	[REDACTED]	16/03/16-15/03/17	904.54
Admin Fee				25.00
Insurance Premium Tax				86.03
TOTAL				1,015.57

Payment Terms: On Invoice Date

[REDACTED]

Debit Card Payments or Instalment Facilities may be available on request.

Reason for Issue:
Renewal 2016

Jean Lambert share £607.79



Bluefin Insurance Services Limited is authorised and regulated by the Financial Services Authority.
Registered Office: 5 Old Broad Street, London, EC2N 1AD. Registered in England No: 931954.

Broker at **LLOYD'S**