

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

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

#### **July – September 2017**

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

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

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



# TAX INVOICE

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

Invoice Date  
31 Jul 2017

Account Number  
[REDACTED]

Invoice Number  
INV-4408

Reference  
UTILITIES - JUL 17

VAT Number  
892200339

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

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Business rates	10.00	17.36	0.00%	Exempt	173.60
Data port	9.00	6.00	0.00%	20%	54.00
Electricity Charge	10.00	8.72	0.00%	20%	87.20
Gas Charge	10.00	0.03	0.00%	20%	0.30
Phone line	7.00	6.00	0.00%	20%	42.00
Water Charge	10.00	1.25	0.00%	20%	12.50
				Subtotal	369.60
				TOTAL VAT	39.20
				<b>TOTAL GBP</b>	<b>408.80</b>

**Due Date: 10 Aug 2017**

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE.

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

*Sean Lambert chase - business rates* £86.80  
*data port* £39.40  
*electricity* £52.32  
*gas* £0.18  
*phones* £25.20  
*water* £7.50



# TAX INVOICE

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

Invoice Date  
31 Aug 2017  
  
Account Number  
[REDACTED]  
  
Invoice Number  
INV-4670  
  
Reference  
UTILITIES - AUG 17  
  
VAT Number  
892200339

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

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Business rates	10.00	17.36	0.00%	Exempt	173.60
Data port	9.00	6.00	0.00%	20%	54.00
Electricity Charge	10.00	8.72	0.00%	20%	87.20
Gas Charge	10.00	0.03	0.00%	20%	0.30
Phone line	7.00	6.00	0.00%	20%	42.00
Water Charge	10.00	1.25	0.00%	20%	12.50
				Subtotal	369.60
				TOTAL VAT	39.20
				TOTAL GBP	408.80

Due Date: 11 Sep 2017

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE.

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

*Jean Lambert share:*

business rates	£86.80
data port	£32.40
electricity	£52.32
gas	£0.18
water	£7.50
phones	£25.20



# TAX INVOICE

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

Invoice Date  
30 Sep 2017  
  
Account Number  
[REDACTED]  
  
Invoice Number  
INV-5214  
  
Reference  
UTILITIES - SEP 17  
  
VAT Number  
892200339

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

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Business rates	10.00	17.36	0.00%	Exempt	173.60
Data port	9.00	6.00	0.00%	20%	54.00
Electricity Charge	10.00	8.72	0.00%	20%	87.20
Gas Charge	10.00	0.03	0.00%	20%	0.30
Phone line	7.00	6.00	0.00%	20%	42.00
Water Charge	10.00	1.25	0.00%	20%	12.50
Subtotal					369.60
TOTAL VAT					39.20
TOTAL GBP					408.80

**Due Date: 10 Oct 2017**

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE.

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

*Jean Lambert share - business rates £86.80  
data port £32.10  
electricity charge £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 2017  
Account Number: [REDACTED]  
Invoice Number: INV-2449  
Reference: Annual IT/Storage Charges  
VAT Number: GB 892200339

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

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

**Due Date: 11 Jan 2017**

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

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

*Jean Lambert share - Jul-Sept 2017 - communications £157.50*



# TAX INVOICE

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

Invoice Date  
1 Jun 2017

Account Number  
[REDACTED]

Invoice Number  
INV-4040

Reference  
Licence Fee

VAT Number  
892200339

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

Description	Quantity	Unit Price	VAT	Amount GBP
Licence Fee @ £4,355 per annum for the period 1st July 2017 to 30th September 2017	10.00	1,088.75	20%	10,887.50
Free workspace for the period 1st July 2017 to 30th September 2017	2.00	(1,088.75)	20%	(2,177.50)
			Subtotal	8,710.00
			TOTAL VAT	1,742.00
			<b>TOTAL GBP</b>	<b>10,452.00</b>

**Due Date: 12 Jun 2017**

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

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

*Jean Lambert above £5226*

*JK*



# TAX INVOICE

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

Invoice Date  
20 Jan 2017

Account Number  
[REDACTED]

Invoice Number  
INV-2495

Reference  
Storage Charges

VAT Number  
GB 892200339

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

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

**Due Date: 30 Jan 2017**

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. [REDACTED]

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

*Tears harvest charge Oct-Sept 2017 £300.00*

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: XXXXXXXXXX  
 Invoice: 003816959  
 Date: 07/07/2017

**Regular Charges**

Landline	£19.00
Mobile	£63.17
Internet Services	£0.00
Other	£0.00

**Call and Usage Charges**

Landline	£0.00
Mobile	£0.89
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** £83.06

VAT @ 20% charged on £83.06 £16.61

VAT @ 0% charged on £0.00 £0.00

**Total amount due this period** £99.67

Balance from previous invoice £98.60

Payments made -£98.60

**Balance brought forward** £0.00

**Amount Now Due** £99.67

**Your voice counts**



Don't forget our two members' meetings this July.

- 15th July: **Unconference**  
Open event discussion - driven by you
- 20 July: **Half Yearly Meeting**  
Teleconference

You can still register online at:  
[www.thephone.coop/memberevents](http://www.thephone.coop/memberevents)

or call **01608 434 006**

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

*Sean Lambert share £84.47*

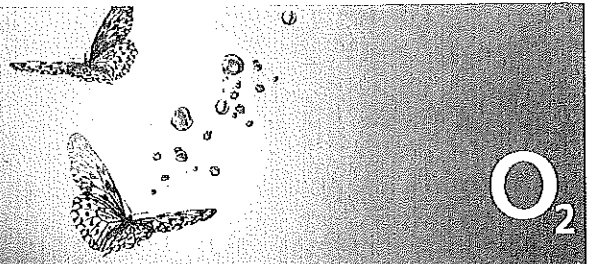
Send ~~no~~ payment

Payment will be collected by direct debit on or after 28 July 2017

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: 19-07-2017  
Due Date: 02-08-2017  
Bill Number: 98456555

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	5
Total Duration (HH:MM:SS)	00:00:38
Total Data Volume (KB)	1,388,732
Total Allowance Value	£33.90

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

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

### Bill Summary

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

<b>Bill Total (inc VAT) Due 02-08-2017:</b>	<b>£55.51</b>
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### Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£47.51

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

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

Account: [REDACTED]  
 Invoice: 003863450  
 Date: 07/09/2017

**Regular Charges**

Landline	£19.00
Mobile	£63.17
Internet Services	£0.00
Other	£0.00

**Call and Usage Charges**

Landline	£0.00
Mobile	£0.00
Broadband	£0.00
Conference	£0.00
Other	£0.00

**Additional Charges** £0.00

**Account Charges** £0.00

**Discounts and Refunds** £0.00  
**Subtotal exc. VAT** £82.17

VAT @ 20% charged on £82.17 £16.43

VAT @ 0% charged on £0.00 £0.00

**Total amount due this period** £98.60

Balance from previous invoice £98.60

Payments made -£98.60

Balance brought forward £0.00

**Amount Now Due** £98.60

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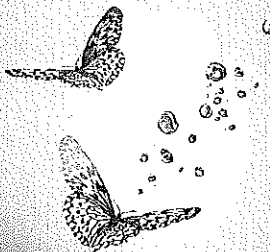
[www.thephone.coop](http://www.thephone.coop)

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

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

*Sean Lambert chase £83.40*

# Your bill



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

Bill Date: 19-08-2017  
Due Date: 02-09-2017  
Bill Number: 99323648

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	5
Total Duration (HH:MM:SS)	00:00:01
Total Data Volume (KB)	874,873
Total Allowance Value	£21.38

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

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

## Bill Summary

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

**Bill Total (inc VAT) Due 02-09-2017:**

**£55.51**

## Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£47.51

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

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

Account: [REDACTED]  
 Invoice: 003840163  
 Date: 08/08/2017

**Regular Charges**

Landline	£19.00
Mobile	£63.17
Internet Services	£0.00
Other	£0.00

**Call and Usage Charges**

Landline	£0.00
Mobile	£0.00
Broadband	£0.00
Conference	£0.00
Other	£0.00

**Additional Charges** £0.00

**Account Charges** £0.00

**Discounts and Refunds** £0.00  
**Subtotal exc. VAT** £82.17

VAT @ 20% charged on £82.17 £16.43

VAT @ 0% charged on £0.00 £0.00

**Total amount due this period** £98.60

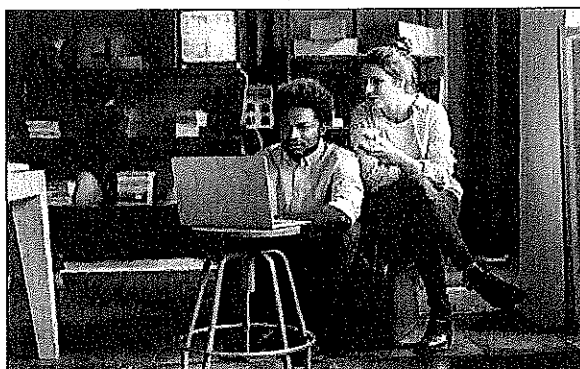
Balance from previous invoice £99.67

Payments made -£99.67

**Balance brought forward** £0.00

**Amount Now Due** £98.60

**Your voice counts  
e-newsletter**



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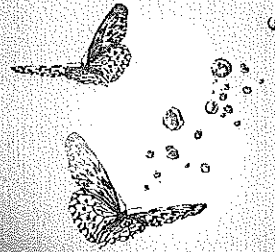
[www.thephone.coop](http://www.thephone.coop)

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

*Dear Lambert share £83.40*

Send no payment  
 Payment will be collected by direct debit on or after 29 August 2017  
 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: 19-09-2017  
Due Date: 03-10-2017  
Bill Number: 192277

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	5
Total Duration (HH:MM:SS)	00:01:08
Total Data Volume (KB)	1,828,753
Total Allowance Value	£44.65

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

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

### Bill Summary

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

<b>Bill Total (inc VAT) Due 03-10-2017:</b>	<b>£55.51</b>
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### Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£47.51

JL



**Gorkana**  
A CISION company

5 Churchill Place  
Canary Wharf  
London E14 5HU

T +44 20 7674 0200  
F +44 20 7253 3199  
E [accounts@gorkana.com](mailto:accounts@gorkana.com)  
[www.gorkana.com](http://www.gorkana.com)

## Invoice

4 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 : 07/07/2017  
Invoice Number : GB\_67567  
Invoice Period : 01/08/2017 to 31/08/2017  
Gorkana Contact : ██████████  
Customer Contact : ██████████  
Accounts Contact : Accounts Payable  
Tax Point Date : 07/07/2017  
PO Number :

Description	Amount																																																												
24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Gorkana Products: <b>Database UK Renewal</b> <b>Monitoring : ██████████</b>	£ 245.63																																																												
Total Sale Value £ 5,895.10																																																													
Next Invoices: <table border="0" style="width: 100%;"> <tr><td>5</td><td>01/08/2017</td><td>£ 245.63</td></tr> <tr><td>6</td><td>01/09/2017</td><td>£ 245.63</td></tr> <tr><td>7</td><td>01/10/2017</td><td>£ 245.63</td></tr> <tr><td>8</td><td>01/11/2017</td><td>£ 245.63</td></tr> <tr><td>9</td><td>01/12/2017</td><td>£ 245.63</td></tr> <tr><td>10</td><td>01/01/2018</td><td>£ 245.63</td></tr> <tr><td>11</td><td>01/02/2018</td><td>£ 245.63</td></tr> <tr><td>12</td><td>01/03/2018</td><td>£ 245.63</td></tr> <tr><td>13</td><td>01/04/2018</td><td>£ 245.63</td></tr> <tr><td>14</td><td>01/05/2018</td><td>£ 245.63</td></tr> <tr><td>15</td><td>01/06/2018</td><td>£ 245.63</td></tr> <tr><td>16</td><td>01/07/2018</td><td>£ 245.63</td></tr> <tr><td>17</td><td>01/08/2018</td><td>£ 245.63</td></tr> <tr><td>18</td><td>01/09/2018</td><td>£ 245.63</td></tr> <tr><td>19</td><td>01/10/2018</td><td>£ 245.63</td></tr> <tr><td>20</td><td>01/11/2018</td><td>£ 245.63</td></tr> <tr><td>21</td><td>01/12/2018</td><td>£ 245.63</td></tr> <tr><td>22</td><td>01/01/2019</td><td>£ 245.63</td></tr> <tr><td>23</td><td>01/02/2019</td><td>£ 245.63</td></tr> <tr><td>24</td><td>01/03/2019</td><td>£ 245.61</td></tr> </table> Renewal on: 30/04/2019 Additional Note: Jean Lambert	5	01/08/2017	£ 245.63	6	01/09/2017	£ 245.63	7	01/10/2017	£ 245.63	8	01/11/2017	£ 245.63	9	01/12/2017	£ 245.63	10	01/01/2018	£ 245.63	11	01/02/2018	£ 245.63	12	01/03/2018	£ 245.63	13	01/04/2018	£ 245.63	14	01/05/2018	£ 245.63	15	01/06/2018	£ 245.63	16	01/07/2018	£ 245.63	17	01/08/2018	£ 245.63	18	01/09/2018	£ 245.63	19	01/10/2018	£ 245.63	20	01/11/2018	£ 245.63	21	01/12/2018	£ 245.63	22	01/01/2019	£ 245.63	23	01/02/2019	£ 245.63	24	01/03/2019	£ 245.61	
5	01/08/2017	£ 245.63																																																											
6	01/09/2017	£ 245.63																																																											
7	01/10/2017	£ 245.63																																																											
8	01/11/2017	£ 245.63																																																											
9	01/12/2017	£ 245.63																																																											
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15	01/06/2018	£ 245.63																																																											
16	01/07/2018	£ 245.63																																																											
17	01/08/2018	£ 245.63																																																											
18	01/09/2018	£ 245.63																																																											
19	01/10/2018	£ 245.63																																																											
20	01/11/2018	£ 245.63																																																											
21	01/12/2018	£ 245.63																																																											
22	01/01/2019	£ 245.63																																																											
23	01/02/2019	£ 245.63																																																											
24	01/03/2019	£ 245.61																																																											
Total Net Amount	£ 245.63																																																												
VAT: 20.00%	£ 49.13																																																												
Total Gross Amount	£ 294.76																																																												

52



**Invoice**

5 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 : 03/08/2017  
Invoice Number : GB\_68801  
Invoice Period : 01/09/2017 to 30/09/2017  
Gorkana Contact :   
Customer Contact :   
Accounts Contact : Accounts Payable  
Tax Point Date : 03/08/2017  
PO Number :

Description	Amount																																																									
<p>24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Gorkana Products: <b>Database UK Renewal</b> Monitoring :   Total Sale Value £ 5,895.10  Next Invoices:</p> <table border="0"> <tr><td>6</td><td>01/09/2017</td><td>£ 245.63</td></tr> <tr><td>7</td><td>01/10/2017</td><td>£ 245.63</td></tr> <tr><td>8</td><td>01/11/2017</td><td>£ 245.63</td></tr> <tr><td>9</td><td>01/12/2017</td><td>£ 245.63</td></tr> <tr><td>10</td><td>01/01/2018</td><td>£ 245.63</td></tr> <tr><td>11</td><td>01/02/2018</td><td>£ 245.63</td></tr> <tr><td>12</td><td>01/03/2018</td><td>£ 245.63</td></tr> <tr><td>13</td><td>01/04/2018</td><td>£ 245.63</td></tr> <tr><td>14</td><td>01/05/2018</td><td>£ 245.63</td></tr> <tr><td>15</td><td>01/06/2018</td><td>£ 245.63</td></tr> <tr><td>16</td><td>01/07/2018</td><td>£ 245.63</td></tr> <tr><td>17</td><td>01/08/2018</td><td>£ 245.63</td></tr> <tr><td>18</td><td>01/09/2018</td><td>£ 245.63</td></tr> <tr><td>19</td><td>01/10/2018</td><td>£ 245.63</td></tr> <tr><td>20</td><td>01/11/2018</td><td>£ 245.63</td></tr> <tr><td>21</td><td>01/12/2018</td><td>£ 245.63</td></tr> <tr><td>22</td><td>01/01/2019</td><td>£ 245.63</td></tr> <tr><td>23</td><td>01/02/2019</td><td>£ 245.63</td></tr> <tr><td>24</td><td>01/03/2019</td><td>£ 245.61</td></tr> </table> <p>Renewal on: 30/04/2019 Additional Note: Jean Lambert</p>	6	01/09/2017	£ 245.63	7	01/10/2017	£ 245.63	8	01/11/2017	£ 245.63	9	01/12/2017	£ 245.63	10	01/01/2018	£ 245.63	11	01/02/2018	£ 245.63	12	01/03/2018	£ 245.63	13	01/04/2018	£ 245.63	14	01/05/2018	£ 245.63	15	01/06/2018	£ 245.63	16	01/07/2018	£ 245.63	17	01/08/2018	£ 245.63	18	01/09/2018	£ 245.63	19	01/10/2018	£ 245.63	20	01/11/2018	£ 245.63	21	01/12/2018	£ 245.63	22	01/01/2019	£ 245.63	23	01/02/2019	£ 245.63	24	01/03/2019	£ 245.61	<p>£ 245.63</p>
6	01/09/2017	£ 245.63																																																								
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24	01/03/2019	£ 245.61																																																								
Total Net Amount	£ 245.63																																																									
VAT: 20.00%	£ 49.13																																																									
Total Gross Amount	£ 294.76																																																									

Remittance Advice

JL



5 Churchill Place  
 Canary Wharf  
 London E14 5HU

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

## Invoice

6 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 : 07/09/2017  
 Invoice Number : GB\_70526  
 Invoice Period : 01/10/2017 to 31/10/2017  
 Gorkana Contact : [REDACTED]  
 Customer Contact : [REDACTED]  
 Accounts Contact : Accounts Payable  
 Tax Point Date : 07/09/2017  
 PO Number :

Description	Amount
24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Gorkana Products: <b>Database UK Renewal</b> <b>Monitoring : [REDACTED]</b>  Total Sale Value £ 5,895.10  Next Invoices: 7 01/10/2017 £ 245.63 8 01/11/2017 £ 245.63 9 01/12/2017 £ 245.63 10 01/01/2018 £ 245.63 11 01/02/2018 £ 245.63 12 01/03/2018 £ 245.63 13 01/04/2018 £ 245.63 14 01/05/2018 £ 245.63 15 01/06/2018 £ 245.63 16 01/07/2018 £ 245.63 17 01/08/2018 £ 245.63 18 01/09/2018 £ 245.63 19 01/10/2018 £ 245.63 20 01/11/2018 £ 245.63 21 01/12/2018 £ 245.63 22 01/01/2019 £ 245.63 23 01/02/2019 £ 245.63 24 01/03/2019 £ 245.61 Renewal on: 30/04/2019 Additional Note: Jean Lambert	£ 245.63
Total Net Amount	£ 245.63
VAT: 20.00%	£ 49.13
Total Gross Amount	£ 294.76

Remittance Advice  
 Bank Account details for direct payment

JL





# GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD  
HOLBORN  
LONDON WC1X 8NW

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

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

BILL 3RD JULY 2017 / 30TH JULY 2017

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

MONDAY/FRIDAY

Guardian	20	2.00	40.00
DELIVERY CHARGE	1	10.00	10.00
			50.00

*Jean Lambert share £25.00*



# GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD  
HOLBORN  
LONDON WC1X 8NW

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

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

BILL 31ST JULY 2017 / 3RD SEPTEMBER 2017

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 4TH SEPTEMBER 2017 / 1ST OCTOBER 2017

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

MONDAY/FRIDAY

Guardian	20	2.00	40.00
DELIVERY CHARGE	1	10.00	10.00
			50.00

*Jean Lambert share £25.00*

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

Tel: 01892 525273  
Fax: 01892 525275



**Invoice**  
Page 1

Supplier No.

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

Invoice No. [REDACTED]  
Invoice Date 17 May 17  
Account No. [REDACTED]

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

Your Vat No.

**Description**

**Amount**

Renewal of Copyright Licence [REDACTED] from 3 May 17 to 2 May 18

Your Licence Fee

1,522.36

*Jean Lambert chose Oct-Sep \$162.25*

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

↑ PLEASE DETACH & RETURN WITH YOUR REMITTANCE ↑

Office of the Green MEPs

**Remittance Advice**



Bank Account details for Direct Payment are:

[REDACTED]

**Return To:**

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

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

Amount Due GBP 1,826.83

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

56



Unit 4, 5-7 Wells Terrace  
London N4 3JU  
T: 020 7281 0297

E: [REDACTED]  
[www.caat.org.uk](http://www.caat.org.uk)

**BILL TO**

Jean Lambert MEP  
Office of the Green MEPs  
CAN Mezzanine  
49-51 East Road  
London N1 6AH

**Date: 11/08/2017**

DESCRIPTION	AMOUNT
1 x annual subscription to CAAT News	£38

Please settle within 30 days by cheque or bank transfer. Please mark any bank transfers with your company name.

Account Name	CAMPAIGN AGAINST ARMS TRADE
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

**Thank you**

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 2016  
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 2016 to 7 Aug 2017

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
8 Aug 2016	Lease Rental	8 Aug 2016	195.40	20	39.08	234.48
8 Aug 2016	Annual Service Fee	8 Aug 2016	50.00	20	10.00	60.00
8 Nov 2016	Lease Rental	8 Nov 2016	195.40	20	39.08	234.48
8 Feb 2017	Lease Rental	8 Feb 2017	195.40	20	39.08	234.48
8 May 2017	Lease Rental	8 May 2017	195.40	20	39.08	234.48

### IMPORTANT

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

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

### Equipment Details

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

*Jean haribert share July £39.08*

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

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

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

### Tax Certificate

Agreement No: [REDACTED]  
Date: 18 July 2017  
Tax Cert No: [REDACTED]  
Payment Method: Direct Debit  
Originator: Siemens Financial Services Ltd  
Finance Proposer: Altodigital Networks Limited  
Exposure Customer: [REDACTED]

### Tax Certificate

To Equipment Rentals for the period 8 Aug 2017 to 7 Aug 2018

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

### IMPORTANT

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

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

### Equipment Details

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

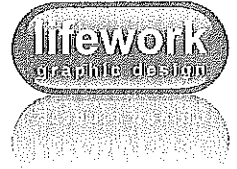
*Jean Lambert shows Aug-Sept 2018-16*

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

119-105-1/1-MH

3237017

5L



Jean Lambert, MEP for London  
Office of the Green MEPs,  
CAN Mezzanine,  
49-51 East Road,  
London, N1 6AH, UK

11 August 2017

Green Guarantees carousel image

DESCRIPTION	£.p
For design and provision of jpg for uploading to website	25.00
<b>TOTAL</b>	<b>25.00</b>

Payment is due within 30 days from date of invoice. Please advise us in writing within seven days if you have any queries about this invoice.

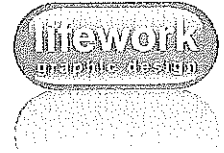
Please pay by bank transfer - details below:

[Redacted bank details]

56



INVOICE 1787



Jean Lambert, MEP for London  
Office of Jean Lambert MEP  
European Parliament ASP 4F171  
Rue Wiertz 60  
B-1047 Brussels

24 August 2017

Business cards

DESCRIPTION	£.p
[REDACTED]	
For design, typesetting, artwork, printing and delivery	
[REDACTED] - 1000 double sided	98.00
[REDACTED] - 500 single sided	52.00
<b>TOTAL</b>	<b>150.00</b>

Payment is due within 30 days from date of invoice. Please advise us in writing within seven days if you have any queries about this invoice.

Please pay by bank transfer - details below:

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

10 Culver Gardens  
Sidmouth EX10 8JA



www.lifework.biz



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-2017

INVOICE NUMBER

INV03071829

DUE DATE

16-Jul-2017

INVOICE ADDRESS

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

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

Invoice

Reference	Quantity	Details	Net	Vat	Vat %	Gross
		Chargeable Period: 20-Jun-2017 to 30-Jun-2017				
A-S00464657	1	50c Integration -- Proration				
		Chargeable Period: 01-Jul-2017 to 31-Jul-2017				
A-S00464657	1	Sage 50c Accounts Standard	60.00	12.00	20%	72.00
	2	Sage 50c Accounts Standard Companies				
	1	Sage 50c Accounts Standard Users (Promotional Discount)	-12.00	-2.40	20%	-14.40
	1	Telephone Plus Support				
	25	Sage 50c Accounts Tracker				
	2	Sage 50c Accounts Connected Users				
	1	50c Integration				
	25	Sage 50c Accounts Mobile Sales				
<i>Sean Lambert chase 108-20</i>						

Net Total 48.00

VAT Total 9.60

Invoice Total £57.60

[REDACTED]



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-2017

INVOICE NUMBER

INV03217318

DUE DATE

16-Aug-2017

INVOICE ADDRESS

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

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

Invoice

Reference	Quantity	Details	Net	Vat	Vat %	Gross
Chargeable Period: 01-Aug-2017 to 31-Aug-2017						
A-S00464657	1	Sage 50c Accounts Standard	60.00	12.00	20%	72.00
	2	Sage 50c Accounts Standard Companies				
	1	Sage 50c Accounts Standard Users				
		(Promotional Discount)	-12.00	-2.40	20%	-14.40
	1	Telephone Plus Support				
	25	Sage 50c Accounts Tracker				
	2	Sage 50c Accounts Connected Users				
	1	50c Integration				
	25	Sage 50c Accounts Mobile Sales				
<i>Jean Lambert change £28-80</i>						

Net Total 48.00

VAT Total 9.60

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-2017

INVOICE NUMBER

INV03347946

DUE DATE

16-Sep-2017

INVOICE ADDRESS

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

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

Invoice

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

Net Total 48.00

VAT Total 9.60

Invoice Total £57.60

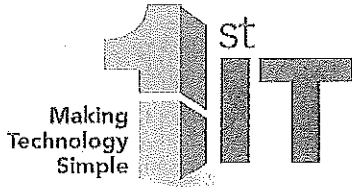
*Jean Lambert share £28-80*



Registered in England No. 1045967

JL

# Invoice



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

RCS London Procurement Limited  
T/A 1st IT

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

Invoice To.
<p>[REDACTED] Office of Green Party MEPs 49-51 East Road London N1 6AH</p>

Description	Qty	Rate	Amount
[REDACTED]	15	33.00	495.00
[REDACTED]	16	33.00	528.00
[REDACTED]	16	33.00	528.00
<p><i>Jean Lambert share Oct-Sep 2017 £864.00</i></p>			

<p>Our Bacs Transfer Details:</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>	<b>Subtotal</b>	GBP 1,551.00
	<b>VAT 20 % Total</b>	GBP 310.20
	<b>Total</b>	GBP 1,861.20

Company Registration Number: 07648929  
Company VAT Number: 114137356



# INVOICE

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

Invoice Date 22 Aug 2016  
Invoice Number INV-0257  
Reference hosting-2016-17  
VAT Number 113 2203 82

Long White Digital  
[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

Description	Quantity	Unit Price	VAT	Amount GBP
Third party web hosting costs and font licences for website. 2016-17. Renewable August 2017.	1.00	310.00	20%	310.00
			Subtotal	310.00
			TOTAL VAT 20%	62.00
			TOTAL GBP	372.00

Due Date: 5 Sep 2016  
PAYMENT DETAILS

[Redacted]  
[Redacted]  
[Redacted]  
[Redacted]

Jean Lambert July 2017 £31.00

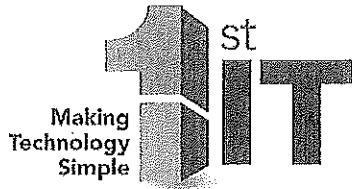
Payment terms - 14 days please

## PAYMENT ADVICE

To: Long White Digital  
[Redacted]  
[Redacted]  
[Redacted]

Customer	Jean Lambert MEP
Invoice Number	[Redacted]
Amount Due	372.00
Due Date	5 Sep 2016
Amount Enclosed	_____

Enter the amount you are paying above




# Invoice

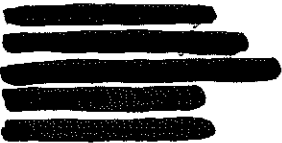
Tax Date	Invoice No.	Terms
01/05/2017	P16-552	Net 15

RCS London Procurement Limited  
T/A 1st IT

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

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

Description	Qty	Rate	Amount
Managed support services 01/06/17-31/08/17	1	345.00	345.00
<i>Jean Lambert share Jul-Aug 2017 £138-00</i>			

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

Company Registration Number: 07648929  
Company VAT Number: 114137356

# INVOICE

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

Invoice Date  
3 Sep 2017

Invoice Number  
INV-0322

Reference  
hosting2017-18

VAT Number  
113 2203 82

Long White Digital

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

Due Date: 29 Sep 2017  
PAYMENT DETAILS

[REDACTED]

Sept 2017 136.00

Payment terms - 14 days please

## PAYMENT ADVICE

To: Long White Digital

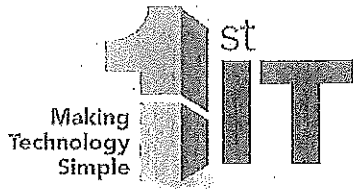
[REDACTED]

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

Amount Enclosed

Enter the amount you are paying above






# Invoice

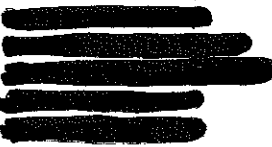
Tax Date	Invoice No.	Terms
01/08/2017	P16-709	Net 15

RCS London Procurement Limited  
T/A 1st IT

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

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

Description	Qty	Rate	Amount
Managed support services 01/09/17-31/11/17	1	345.00	345.00
<p><i>Jean Lambert chase £69.00, Sep 2017</i></p>			

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

Company Registration Number: 07648929  
Company VAT Number: 114137356

## Your TV Licence



GREENMEPS

CAN MEZZANINE  
49-51 EAST ROAD  
LONDON  
N1 6AH

*Jean Lambert share £73-50*

Your TV Licence allows television receivers to be installed and used at the premises specified and at the other places detailed, subject to the terms and conditions stated.

TV Licence number

TV Licence Fee

147.00

Payment Method

Credit / Debit Card

Valid Until

30/09/2018

TV Licence type

Colour

Receive TV Licence

By email

The licence is issued by TV Licensing on behalf of the BBC under The Communications Act 2003.

## Terms and conditions of the TV Licence

### About your TV Licence.

This licence lets you use and install TV receiving equipment at the licensed place. You are covered to:

- watch and record programmes as they're being shown on TV or live on an online TV service, including programmes streamed over the internet and satellite programmes from outside the UK, and
- watch or download BBC programmes on demand, including catch up TV, on BBC iPlayer.

This can be on any device, including TVs, desktop computers, laptops, mobile phones, tablets, games consoles, digital boxes, DVD, Blu-ray and VHS recorders, or anything else.

You and anyone who normally lives here with you can:

- Use and install TV receiving equipment here at the licensed place.
- Use and install TV receiving equipment in vehicles, boats and caravans (except non-touring caravans when someone is watching or recording TV at the licensed place).
- Use TV receiving equipment anywhere on any device powered solely by its own internal batteries.

You and anyone who normally works here with you can:

- Use and install TV receiving equipment here at the licensed place.
- Use and install TV receiving equipment in vehicles, boats or caravans used for business purposes.

This licence does not cover areas occupied solely by tenants, lodgers or paying guests.

The licence might also not cover areas that are self-contained, areas covered by separate legal arrangements or areas of business premises used for a different purpose. Please contact us to find out more.

### Other conditions.

We can cancel or change your licence. If we cancel it, we will let you know. If we change the licence conditions, we will publish a general notice on the BBC website and, if we consider it appropriate, in other national media. Our Officers may visit to check our records and inspect your TV receiving equipment. You don't have to let them in. Your TV receiving equipment must not cause unreasonable interference to radio or TV reception.

Even if you have a black and white TV, you need a colour licence to record programmes. This is because DVD, VHS and digital box recorders record in colour. A black and white licence is only valid if you use a digital box that can't record TV programmes.

*£147.00*