

Jean Lambert MEP (London)

Receipts for General Allowance expenditure

April – June 2018

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

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

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



TAX INVOICE

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

Invoice Date
30 Apr 2018

Account Number
[REDACTED]

Invoice Number
INV-7279

Reference
UTILITIES - APR 18

VAT Number
892200339

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

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

Due Date: 10 May 2018

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 £26.80
data port £32.40
electricity £52.32
gas £0.18
phones £25.20
water £7.50*



TAX INVOICE

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

Invoice Date
31 May 2018

Account Number
[REDACTED]

Invoice Number
INV-7533

Reference
UTILITIES - MAY 18

VAT Number
892200339

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

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

Due Date: 10 Jun 2018

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

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

Jean Lambert share -

<i>rates</i>	<i>£26.20</i>
<i>data port</i>	<i>£32.10</i>
<i>electricity</i>	<i>£87.32</i>
<i>gas</i>	<i>£0.18</i>
<i>phones</i>	<i>£42.00</i>
<i>water</i>	<i>£12.50</i>



TAX INVOICE

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

Invoice Date
30 Jun 2018

Account Number
[REDACTED]

Invoice Number
INV-7840

Reference
UTILITIES - JUN 18

VAT Number
892200339

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

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

Due Date: 10 Jul 2018

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

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

*Jean Lambert phone - rates \$26.20
data port \$32.40
electricity \$52.32
gas \$0.18
phones \$25.20
water \$7.50*



TAX INVOICE

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

Invoice Date
1 Mar 2018

Account Number
[REDACTED]

Invoice Number
INV-6885

Reference
Licence Fee

VAT Number
892200339

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

Description	Quantity	Unit Price	VAT	Amount GBP
Licence Fee @ £3,554 per annum for the period 1st April 2018 to 30th June 2018	10.00	888.50	20%	8,885.00
			Subtotal	8,885.00
			TOTAL VAT	1,777.00
			TOTAL GBP	10,662.00

Due Date: 11 Mar 2018

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

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

Jean Lambert share £5,331.00



TAX INVOICE

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

Invoice Date: 1 Jan 2018
Account Number: GRE02
Invoice Number: INV-6310
Reference: Annual IT & Storage Charges
VAT Number: 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 for the period 1st January 2018 to 31st December 2018	10.00	105.00	20%	1,050.00
Storage cupboard charge @ £400 per annum for the period 1st January 2018 to 31st December 2018	3.00	400.00	20%	1,200.00
Storage cupboard charge @ £200 per annum for the period 1st January 2018 to 31st December 2018	1.00	200.00	20%	200.00
			Subtotal	2,450.00
			TOTAL VAT	490.00
			TOTAL GBP	2,940.00

Due Date: 11 Jan 2018

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE.

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

*Jean Lambert share - IT £630.00
Jan - Dec 2018 storage £1,410.00*

*(Apr - Jun IT £157.50
storage £360.00)*

Your bill



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

Bill Date: 19-04-2018
Due Date: 03-05-2018
Bill Number: 6672115

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	6
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	807,081
Total Allowance Value	£92.98

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

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

Bill Summary

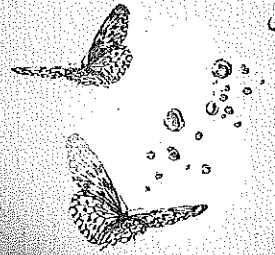
	Amount (£)
Bill Total (ex VAT)	£64.11
VAT @ 20.00% of £41.61	£8.32
VAT @ 0.00% of £22.50	£0.00

Bill Total (inc VAT) Due 03-05-2018:	£72.43
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Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£64.11

Your bill



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

Bill Date: 19-05-2018
Due Date: 02-06-2018
Bill Number: 7545034

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)	887,380
Total Allowance Value	£21.63

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	£41.61

Bill Summary

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

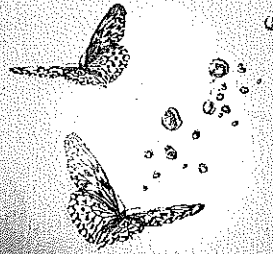
Bill Total (inc VAT) Due 02-06-2018:	£57.43
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Subscriber Summary

Subscription	Amount (£)
[REDACTED]	£49.11

JL

Your bill



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

Bill Date: 19-06-2018
Due Date: 03-07-2018
Bill Number: 8392002

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	7
Total Duration (HH:MM:SS)	00:00:01
Total Data Volume (KB)	1,012,425
Total Allowance Value	£24.71

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

	Amount (£)
Charges	
Other Charges and Credits	£30.00
Voice Calls	£0.40
Line Rental Charges	£41.61
Data Calls	£0.00

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£72.01
VAT @ 20.00% of £41.61	£8.32
VAT @ 0.00% of £30.40	£0.00

Bill Total (inc VAT) Due 03-07-2018:

£80.33

Subscriber Summary

	Amount (£)
Subscription	£72.01

56

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: 004021658
 Date: 10/04/2018

Regular Charges

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

Call and Usage Charges

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

Additional Charges

	£0.00
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Account Charges

	£0.00
--	-------

Discounts and Refunds

	£0.00
--	-------

Subtotal exc. VAT £82.17

VAT @ 20% charged on £82.17 £16.43

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £98.60

Balance from previous invoice £98.60

Payments made -£98.60

Balance brought forward £0.00

Amount Now Due £98.60

**Fairphone 2
just got better**

Join the movement for fairer electronics



A fair deal for everyone:

- Made using conflict free minerals
- Dual SIM
- Modular design for easy repair
- 12 MP camera

01608 434 084
 business@thephone.coop

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

Send no payment
 Payment will be collected by direct debit on or after 01 May 2018
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

Jean Lambert shop £83.40



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

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

Account: [REDACTED]
 Invoice: 004044685
 Date: 08/05/2018

Regular Charges

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

Call and Usage Charges

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

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00
Subtotal exc. VAT £82.17

VAT @ 20% charged on £82.17 £16.43
 VAT @ 0% charged on £0.00 £0.00

Total amount due this period £98.60

Balance from previous invoice £98.60
 Payments made -£98.60
Balance brought forward £0.00

Amount Now Due £98.60

**Fairphone 2
 just got better**

Join the movement for fairer electronics

A fair deal for everyone:

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 Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL.
 VAT Reg. 685 4419 03 Registered number: 28965R

John Lambert share £83.40

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

JL



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: 004067462
 Date: 07/06/2018

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

Change is in your hands with the ethical smartphone

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



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

What's new?

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

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

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

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

*Jean Lambert share £75-80 mobiles
 £7-60 landline*

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 chare Apr-Jun 18 £117.24

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

119-105-1/1-MH

3237917



Gorkana
A CISION company

5 Churchill Place
Canary Wharf
London E14 5HU

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

Invoice

14 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 : 08/05/2018
Invoice Number : GB_83328
Invoice Period : 01/06/2018 to 30/06/2018
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 08/05/2018
PO Number :

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

Remittance Advice
Bank Account details for direct payment

[REDACTED]	Date : 08/05/2018
[REDACTED]	Invoice No : GB_83328
[REDACTED]	Amount : £ 294.76

Payment is Due On 07/06/2018



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

13 of 24

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

Invoice Date : 05/04/2018
Invoice Number : GB_81545
Invoice Period : 01/05/2018 to 31/05/2018
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 05/04/2018
PO Number :

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

Remittance Advice
Bank Account details for direct payment

[REDACTED]	Date :	05/04/2018
[REDACTED]	Invoice No :	GB_81545
[REDACTED]	Amount :	£ 294.76

Payment is Due On 05/05/2018



5 Churchill Place
Canary Wharf
London E14 5HU

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

Invoice

15 of 24

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

Invoice Date : 05/06/2018
Invoice Number : GB_84705
Invoice Period : 01/07/2018 to 31/07/2018
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 05/06/2018
PO Number :

Description	Amount																											
<p>24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Products: Database UK Renewal Monitoring : [REDACTED]</p> <p>Total Sale Value £ 5,895.10</p> <p>Next Invoices:</p> <table border="0"> <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>	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>
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																											

Remittance Advice
Bank Account details for direct payment

<p>[REDACTED] [REDACTED] [REDACTED] [REDACTED]</p>	<p>Date : 05/06/2018 Invoice No : GB_84705 Amount : £ 294.76</p>
<p>Payment is Due On 05/07/2018</p>	



GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD
HOLBORN
LONDON WC1X 8NW

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

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

BILL 2nd APRIL 2018 / 29th APRIL 2018

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

MONDAY/FRIDAY

Guardian	20	2.00	40.00
DELIVERY CHARGE	1	10.00	10.00
			50.00

Jean Lambert share £25.00



GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD
HOLBORN
LONDON WC1X 8NW

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

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

BILL 30th APRIL 2018 / 3rd JUNE 2018

TITLE	QUANTITY	AMOUNT	TOTAL
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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 JUNE 2018 /1ST JULY 2018

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

MONDAY/FRIDAY

Guardian	20	2.00	40.00
DELIVERY CHARGE	1	10.00	10.00
			50.00

Sean Lambert share £25.00

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

Tel: 01892 525273
Fax: 01892 525275



Invoice
Page 1

Supplier No.

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

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

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

Your Vat No.

Description	Amount
Renewal of Copyright Licence No.: [REDACTED] from 3 May 17 to 2 May 18	
Your Licence Fee	1,522.36

Sean Lambert have Apr £50.74

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)

36

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

Tel: 01892 525273
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Invoice
Page 1

Supplier No.

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

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

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

Your Vat No.

Description	Amount
Renewal of Copyright Licence No.: [REDACTED]	
Your Licence Fee	1,237.45

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

↑ PLEASE DETACH & RETURN WITH YOUR REMITTANCE ↓

Office of the Green MEPs

Remittance Advice



Bank Account details for Direct Payment are:

[REDACTED]

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

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

Amount Due GBP 1,484.94

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

Tean Lambert share May-Jun 2018 £90.00

JL



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

ACCOUNT REFERENCE

[REDACTED]

INVOICE/TAX POINT DATE

01-Apr-2018

INVOICE NUMBER

INV04320830

DUE DATE

16-Apr-2018

INVOICE ADDRESS

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

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

Invoice

Reference	Quantity	Details	Net	Vat	Vat %	Gross
		Chargeable Period: 01-Apr-2018 to 30-Apr-2018				
A-S00464657	1	Sage 50c Accounts Standard	60.00	12.00	20%	72.00
	2	Sage 50c Accounts Standard Companies				
	1	Sage 50c Accounts Standard Users				
		(Promotional Discount)	-12.00	-2.40	20%	-14.40
	1	Telephone Plus Support				
	25	Sage 50c Accounts Tracker				
	2	Sage 50c Accounts Connected Users				
	1	50c Integration				
	25	Sage 50c Accounts Mobile Sales				

Net Total 48.00

VAT Total 9.60

Invoice Total £57.60

Jean Lambert share £28.80



Registered in England No. 1045967



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

ACCOUNT REFERENCE	[REDACTED]
INVOICE/TAX POINT DATE	01-May-2018
INVOICE NUMBER	INV04465550
DUE DATE	16-May-2018

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

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

Invoice

Reference	Quantity	Details	Net	Vat	Vat %	Gross
		Chargeable Period: 01-May-2018 to 31-May-2018				
A-S00464657	1	Sage 50c Accounts Standard	60.00	12.00	20%	72.00
	2	Sage 50c Accounts Standard Companies				
	1	Sage 50c Accounts Standard Users				
		(Promotional Discount)	-12.00	-2.40	20%	-14.40
	1	Telephone Plus Support				
	25	Sage 50c Accounts Tracker				
	2	Sage 50c Accounts Connected Users				
	1	50c Integration				
	25	Sage 50c Accounts Mobile Sales				

Net Total 48.00
 VAT Total 9.60

Invoice Total £57.60

Jean Lambert share £28.80





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

ACCOUNT REFERENCE

[REDACTED]

INVOICE/TAX POINT DATE

01-Jun-2018

INVOICE NUMBER

INV04609716

DUE DATE

16-Jun-2018

INVOICE ADDRESS

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

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

Invoice

Reference	Quantity	Details	Net	Vat	Vat %	Gross
Chargeable Period: 01-Jun-2018 to 30-Jun-2018						
A-S00464657	1	Sage 50c Accounts Standard	60.00	12.00	20%	72.00
	2	Sage 50c Accounts Standard Companies				
	1	Sage 50c Accounts Standard Users				
		(Promotional Discount)	-12.00	-2.40	20%	-14.40
	1	Telephone Plus Support				
	25	Sage 50c Accounts Tracker				
	2	Sage 50c Accounts Connected Users				
	1	50c Integration				
	25	Sage 50c Accounts Mobile Sales				

Net Total 48.00
 VAT Total 9.60

Invoice Total £57.60

Jean Lambert share 28-80



Registered in England No. 1045967

INVOICE

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

Invoice Date
3 Sep 2017

Long White Digital

Invoice Number
INV-0322

Reference
hosting2017-18

VAT Number
113 2203 82

[REDACTED]

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

Due Date: 29 Sep 2017
PAYMENT DETAILS

[REDACTED]

Apr-Jun 2018 £108.00

Payment terms - 14 days please

PAYMENT ADVICE

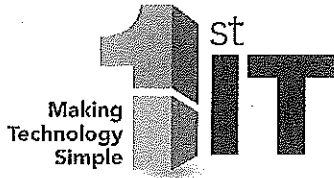
To: Long White Digital

[REDACTED]

Customer	Jean Lambert MEP
Invoice Number	INV-0322
Amount Due	432.00
Due Date	29 Sep 2017

Amount Enclosed

Enter the amount you are paying above



Invoice

Tax Date	Invoice No.	Terms
01/05/2018	P16-1126	Net 15

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

10th Floor
6 Mitre Passage
London, SE10 0ER

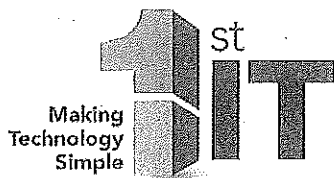
Invoice To
 Office of Green Party MEPs 49-51 East Road London N1 6AH

Description	Qty	Rate	Amount
Managed support services 01/06/18 - 31/08/18	1	345.00	345.00

Our Bacs Transfer Details: 	Subtotal	GBP 345.00
	VAT 20 % Total	GBP 69.00
	Total	GBP 414.00

Company Registration Number: 07648929
Company VAT Number: 114137356

Jean Lambert chase £207.00



Invoice

Tax Date	Invoice No.	Terms
18/05/2018	P16- 1156	Net 14

P.O. No.	3000
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RCS London Procurement Limited
T/A 1st IT

10th Floor
6 Mitre Passage
London, SE10 0ER

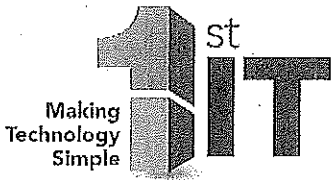
Invoice To
 Office of Green Party MEPs 49-51 East Road London N1 6AH

Description	Qty	Rate	Amount
Asus R5 230 Graphics Card	1	40.00	40.00
Shipping & Handling		15.00	15.00

Our Bacs Transfer Details: 	Subtotal	GBP 55.00
	VAT 20 % Total	GBP 11.00
	Total	GBP 66.00

Company Registration Number: 07648929
Company VAT Number: 114137356

Jean Lambert chase £33.00



Invoice

Tax Date	Invoice No.	Terms
23/05/2018	P16- 1163	Net 15

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

 10th Floor
 6 Mitre Passage
 London, SE10 0ER

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

Description	Qty	Rate	Amount
Goggle Apps Premier Edition for the period 01/12/17-30/11/18	2	39.60	79.20

Our Bacs Transfer Details: 	Subtotal	GBP 79.20
	VAT 20 % Total	GBP 15.84
	Total	GBP 95.04

Company Registration Number: 07648929
 Company VAT Number: 114137356

Jean Lambert share 47.52

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

Neptune House
70 Royal Hill
London SE10 8RF

Tel. 020 8694 8004
www.fieldsullivan.co.uk

08 May 2018

[REDACTED]

Fee for professional services in relation to:

£

Our reports on the European parliament expenses for the period 1 January
2017 to 31 December 2017 for:

- Jean Lambert (£550); and
- Keith Taylor (£550).

1,100.00

VAT @ 20%

220.00

1,320.00

Bank Details:

[REDACTED]

Jean Lambert share £660.00