

Jean Lambert MEP (London)

Receipts for General Allowance expenditure

October – December 2018

The following receipts relate to Jean Lambert's General Allowance expenditure for the period October to December 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.

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

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

Account: [REDACTED]
Invoice: [REDACTED]
Date: 07/12/2018

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 £99.16
Payments made -£99.16
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.



Available with our monthly bundles **from £30.84 ex VAT per month** and no upfront cost.

Handset only for **£415.83 ex VAT**.

01608 434084

www.thephone.coop/fairphone

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

Jan handset share £83.40

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 December 2018
However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op.

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

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

Account: [REDACTED]
 Invoice: [REDACTED]
 Date: 07/11/2018

Regular Charges

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

Call and Usage Charges

Landline	£0.00
Mobile	£0.46
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 £82.63

VAT @ 20% charged on £82.63 £16.53

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £99.16

Balance from previous invoice £98.60

Payments made -£98.60

Balance brought forward £0.00

Amount Now Due £99.16

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 VAT Reg GB 862 8178 92. Registered number IP19025R.

Jean Lambert chose £83.96

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 Send no payment. Payment will be collected by direct debit on or after 28 November 2018
 However any **Balance brought forward** figure is immediately due, unless agreed by The Phone Co-op.

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: ~~XXXXXXXXXX~~
 Date: 08/10/2018

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 £98.63
 Payments made -£98.63
Balance brought forward £0.00

Amount Now Due £98.60

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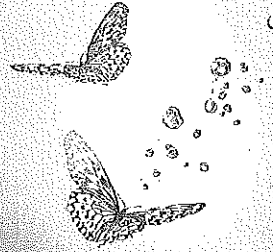
01608 434084
www.thephone.coop/fairphone

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

Jean Lambert share £83.40

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 29 October 2018
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op.

Your bill



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

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

Bill Date: 19-10-2018
Due Date: 02-11-2018
Bill Number: [REDACTED]
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)	2,863,261
Total Allowance Value	£69.93

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

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

Bill Summary

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

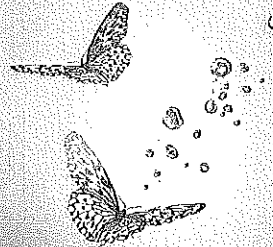
Bill Total (inc VAT) Due 02-11-2018:

£57.43

Subscriber Summary

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

Your bill



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

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

Bill Date: 19-11-2018
Due Date: 03-12-2018
Bill Number: **[REDACTED]**
Account: **[REDACTED]**

The Office of the Greens MEP'S (**[REDACTED]**)

Usage Summary

Total Calls	6
Total Duration (HH:MM:SS)	00:01:14
Total Data Volume (KB)	1,291,611
Total Allowance Value	£138.82

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

Charges	Amount (£)
Voice Calls	£0.00
Line Rental Charges	£41.61
Other Charges and Credits	£15.00
Data Calls	£0.00

Bill Summary

	Amount (£)
Bill Total (ex VAT)	£56.61
VAT @ 0.00% of £15.00	£0.00
VAT @ 20.00% of £41.61	£8.32

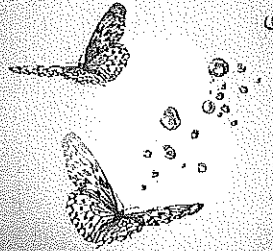
Bill Total (inc VAT) Due 03-12-2018:	£64.93
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Subscriber Summary

Subscription	Amount (£)
[REDACTED] (Small Biz BGB)	£56.61

JL

Your bill



Invoice for Account ~~XXXXXX~~ The Office of the Greens MEP'S

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

Bill Date: 19-12-2018
Due Date: 02-01-2019
Bill Number: ~~XXXXXX~~
Account: ~~XXXXXX~~

The Office of the Greens MEP'S (4600520)

Usage Summary

Total Calls	5
Total Duration (HH:MM:SS)	00:00:00
Total Data Volume (KB)	957,890
Total Allowance Value	£23.38

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

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

Bill Summary

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

Bill Total (inc VAT) Due 02-01-2019:	£57.43
---------------------------------------------	---------------

Subscriber Summary

Subscription	Amount (£)
XXXXXX (Small Biz 8GB)	£49.11

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:	18 July 2018
Tax Cert No:	244/18/0047039
Payment Method:	Direct Debit
Originator:	Siemens Financial Services Ltd
Finance Proposer:	Altodigital Networks Limited
Exposure Customer:	The Office of the Green MEPs

Tax Certificate

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

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

IMPORTANT

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

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

Equipment Details

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

Jean Lambert share #117-24

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



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

19 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 : 04/10/2018
Invoice Number : ██████████
Invoice Period : 01/11/2018 to 30/11/2018
Gorkana Contact : ██████████
Customer Contact : ██████████
Accounts Contact : Accounts Payable
Tax Point Date : 04/10/2018
PO Number :

Description	Amount
24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Products: Database UK Renewal Monitoring : Clips 51-100 Total Sale Value £ 5,895.10 Next Invoices: 20 01/11/2018 £ 245.63 21 01/12/2018 £ 245.63 22 01/01/2019 £ 245.63 23 01/02/2019 £ 245.63 24 01/03/2019 £ 245.61 Renewal on: 30/04/2019 Additional Note: Jean Lambert	£ 245.63
Total Net Amount	£ 245.63
VAT: 20.00%	£ 49.13
Total Gross Amount	£ 294.76

Remittance Advice

Bank Account details for direct payment

Bank Name : Barclays	Date : 04/10/2018
Account Name : Cision Group Limited	Invoice No : GB_90934
Sort code : ██████████	Amount : £ 294.76
Account Number : ██████████	

Payment is Due On 03/11/2018

Bank SWIFT Code: ██████████
IBAN Number: ██████████

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

JL

Invoice

20 of 24

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

Invoice Date : 06/11/2018
Invoice Number : ██████████
Invoice Period : 01/12/2018 to 31/12/2018
Gorkana Contact : ██████████
Customer Contact : ██████████
Accounts Contact : Accounts Payable
Tax Point Date : 06/11/2018
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 : Clips 51-100</p> <p>Total Sale Value £ 5,895.10</p> <p>Next Invoices:</p> <table> <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>19/02/2019</td><td>£ 245.61</td></tr> </table> <p>Renewal on: 30/04/2019 Additional Note: Keith Taylor</p>	21	01/12/2018	£ 245.63	22	01/01/2019	£ 245.63	23	01/02/2019	£ 245.63	24	19/02/2019	£ 245.61	<p>£ 245.63</p>
21	01/12/2018	£ 245.63											
22	01/01/2019	£ 245.63											
23	01/02/2019	£ 245.63											
24	19/02/2019	£ 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

Bank Name : Barclays	Date : 06/11/2018
Account Name : Cision Group Limited	Invoice No : GB_92515
Sort code : ██████████	Amount : £ 294.76
Account Number : ██████████	

Payment is Due On 06/12/2018

Bank SWIFT Code: ██████████

IBAN Number: ██████████

Remittance Advice(s) should be emailed to accounts@cision.com or posted to:
Cision Group Limited, 5 Churchill Place, Canary Wharf, London, E14 5HU.

Tel: 020 7674 0200

VAT Number: GB 757 1580 12 Co Reg 874637



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

21 of 24

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

Invoice Date : 06/12/2018
 Invoice Number : [REDACTED]
 Invoice Period : 01/01/2019 to 31/01/2019
 Gorkana Contact : [REDACTED]
 Customer Contact : [REDACTED]
 Accounts Contact : Accounts Payable
 Tax Point Date : 06/12/2018
 PO Number :

Description	Amount
24 months subscriptions for period 01/05/2017 to 30/04/2019 to the following Products: Database UK Renewal Monitoring : Clips 51-100 Total Sale Value £ 5,895.10 Next Invoices: 22 01/01/2019 £ 245.63 23 01/02/2019 £ 245.63 24 01/03/2019 £ 245.61 Renewal on: 30/04/2019 Additional Note: Jean Lambert	£ 245.63
Total Net Amount	£ 245.63
VAT: 20.00%	£ 49.13
Total Gross Amount	£ 294.76

Remittance Advice
 Bank Account details for direct payment

Bank Name : Barclays	Date : 06/12/2018
Account Name : Cision Group Limited	Invoice No : GB_94171
Sort code : [REDACTED]	Amount : £ 294.76
Account Number : [REDACTED]	

Payment is Due On 05/01/2019

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

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



GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD
HOLBORN
LONDON WC1X 8NW

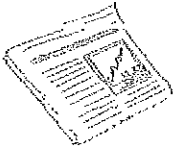
Please make accounts payable to
Grays Inn Newsagents (Head Office)
34, Radcliffe Gate,
Beaulieu Park,
Chelmsford, Essex.
CM1 6AL

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

BILL 1st OCTOBER 2018 / 28TH OCTOBER 2018

TITLE	QUANTITY	AMOUNT	TOTAL
MONDAY/FRIDAY			
Guardian	20	2.00	40.00
DELIVERY CHARGE	1	12.50	12.50
			52.50

Jean Lambert chae 126-25



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 29TH OCTOBER 2018 / 1st DECEMBER 2018

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

MONDAY/FRIDAY

Guardian	25	2.00	50.00
DELIVERY CHARGE	1	12.50	12.50
			62.50

Sean Lambert share £3.25

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

Tel: 01892 525273
Fax: 01892 525275



Invoice

Page 1

Supplier No.

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

FAO: [REDACTED]

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] from 3 May 18 to 2 April 19	
Your Licence Fee	1,237.45

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

↑ PLEASE DETACH & RETURN WITH YOUR REMITTANCE ↓

Office of the Green MEPs

Remittance Advice



Bank Account details for Direct Payment are:

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

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

Invoice Date 16 May 18
Invoice No. Q407722
Account No. [REDACTED]
Payment Due Date 15 June 18

Amount Due GBP 1,484.94

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

Jean Lambert share Oct-Dec 2018 £135

JL

Invoice

The Association of Chartered Certified Accountants
110 Queen Street, G1 3BX United Kingdom
Tel: +44(0)141 582 2000 Fax: +44(0)141 582 2222
VAT reg no: GB152835703
Co. reg no: RC000732

ACCA

Think Ahead

Bill to:

London

United Kingdom

Customer details:

A/C no: [REDACTED]
Invoice No: [REDACTED]
Invoice date 02-DEC-2018
Due date 01-JAN-2019
Cust. Ord. ref:
Our reference
Page 1 of 1

Line no.	Product Description	Order quantity	List Price GBP	VAT%	Net Value GBP	
1	Membership Subscription Fee	1	246.00	0	246.00	
					Total Net	246.00
					Total VAT	0.00
					Invoice Total	246.00
					Cash Received	0.00
					TOTAL DUE	246.00

Jean Lambert share £123.00



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

ACCOUNT REFERENCE	[REDACTED]
INVOICE/TAX POINT DATE	01-Oct-2018
INVOICE NUMBER	[REDACTED]
DUE DATE	16-Oct-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-Oct-2018 to 31-Oct-2018					
[REDACTED]	1	Sage 50c Accounts Standard	60.00	12.00	20%	72.00	
	2	Sage 50c Accounts Standard Companies					
	1	Sage 50c Accounts Standard Users					
		(Promotional Discount)	-12.00	-2.40	20%	-14.40	
	1	Telephone Plus Support					
	25	Sage 50c Accounts Tracker					
	2	Sage 50c Accounts Connected Users					
	1	50c Integration					
	25	Sage 50c Accounts Mobile Sales					

Net Total 48.00
 VAT Total 9.60

Invoice Total £57.60

Jean Lambert 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-Nov-2018
INVOICE NUMBER	[REDACTED]
DUE DATE	16-Nov-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
[REDACTED]	1	Chargeable Period: 20-Oct-2018 to 31-Oct-2018 Making Tax Digital -- Proration				
[REDACTED]	1	Chargeable Period: 01-Nov-2018 to 30-Nov-2018 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				
	1	Making Tax Digital				

Jean Lambert share £28-80

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-Dec-2018

INVOICE NUMBER

[REDACTED]

DUE DATE

16-Dec-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-Dec-2018 to 31-Dec-2018				
[REDACTED]	1	Sage 50c Accounts Standard	60.00	12.00	20%	72.00
	2	Sage 50c Accounts Standard Companies				
	1	Sage 50c Accounts Standard Users				
		(Promotional Discount)	-12.00	-2.40	20%	-14.40
	1	Telephone Plus Support				
	25	Sage 50c Accounts Tracker				
	2	Sage 50c Accounts Connected Users				
	1	50c Integration				
	25	Sage 50c Accounts Mobile Sales				
	1	Making Tax Digital				

Net Total 48.00

VAT Total 9.60

Invoice Total £57.60

Jean Lambert share £28.80



Invoiced to:

FAO: [REDACTED]
Green Meps
CAN Mezzanine
49 - 51 East Road
London
London
United Kingdom
N1 6AH



123-reg invoice number: [REDACTED]

Payment reference number: [REDACTED]

Tax point date: 2018/10/02

Username: [REDACTED]

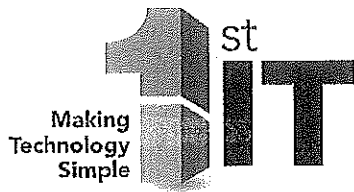
Please note that this invoice has been paid. Please do not post a cheque.

<i>Item</i>	<i>VAT</i>	<i>Price (ex VAT)</i>
Linux Starter Yearly Renewal (1 year) jeanlambertmep.org	£11.98	£59.88
Net total		£59.88
VAT total (@ 20%)		£11.98
Order total		£71.86
To pay		£71.86

You can opt out of receiving offers and information relating to products or services you've purchased in your [Contact Preferences](#).

The payment details used for this purchase have been stored on your 123-reg account. To ensure continuous service for your 123-reg product we will use these card details to automatically renew all 123-reg services associated with this account in the future unless cancelled in line with 123-reg's cancellation procedure.

32



Invoice

Tax Date	Invoice No.	Terms
01/12/2018	[REDACTED]	Net 30

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

10th Floor
6 Mitre Passage
London, SE10 0ER

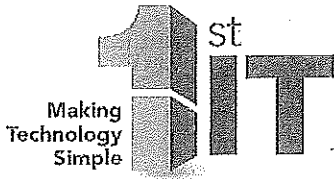
Invoice To
[REDACTED] Office of Green Party MEPs 49-51 East Road London N1 6AH

Description	Qty	Rate	Amount
MozyPro Data Backup 1 Year 01/01/18-31/12/18	1	427.63	427.63

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

Company Registration Number: 07648929
Company VAT Number: 114137356

Jean Lambert done £256.58



Invoice

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

RCS London Procurement Limited
T/A 1st IT

10th Floor
6 Mitre Passage
London, SE10 0ER

Invoice To
[REDACTED] Office of Green Party 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	16	39.60	633.60

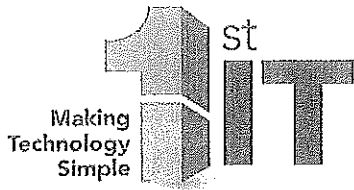
Our Bacs Transfer Details:

Bank Name: Barclays
Branch Name: City Road
Account Number: [REDACTED]
Sort Code: [REDACTED]
Ref: Invoice Number

Subtotal	GBP 633.60
VAT 20 % Total	GBP 126.72
Total	GBP 760.32

Company Registration Number: 07648929
Company VAT Number: 114137356

Sean Lambert share Oct-Nov 163-36



Invoice

Tax Date	Invoice No.	Terms
01/11/2018	[REDACTED]	Net 30

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

Description	Qty	Rate	Amount
Managed support services 01/12/18 - 28/02/19	1	345.00	345.00

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

Company Registration Number: 07648929
Company VAT Number: 114137356

Jean Lambert phone 3207 00

Invoice no : ██████████
Invoice date: 31-10-18
Invoice page: 1

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

FINANCE OFFICER
OFFICE OF THE GREEN NEPS
CAN MEZZANINE
49/51 EAST ROAD
LONDON N1 6AH

PLEASE NOTE THAT ANY QUERIES REGARDING THIS INVOICE
MUST BE NOTIFIED TO US IN WRITING WITHIN 30 DAYS
OF THE INVOICE DATE

Date	Docket	Service	Wait	Reference	Job Details	Cost
03-10-18	800	BIKE		██████████	A/A,NI - BROMLEY	21.60

PLEASE PAY IN FULL BY 30-11-18 - A PROMPT PAYMENT DISCOUNT OF 02.16
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-11-18

NET TOTAL	21.60
ADMIN CHARGE	02.16
LESS DISCOUNT	02.40
VAT @ 20.0%	04.27
TOTAL	25.63

REMITTANCE ADVICE

THE GO BETWEEN COURIERS LTD : ██████████

CUSTOMER : OFFICE OF THE GREEN NEPS

CUSTOMER NO: GET

Our sales accounts are now being factored by Lloyds Bank Commercial Finance Limited to whom the benefit of this account has been assigned and to whom all cheques should be made payable. This account can only be discharged by payment to Lloyds Bank Commercial Finance and not to any other party. Cheques should be sent to them at: P.O.BOX 10484, HARLOW, CH20 9GY. BACS payments should be sent to ██████████ and the remittances sent by email to ██████████
Please enclose this remittance advice with your payment. Thank you.

DATE: 31-10-18

INVOICE NO: ██████████

GROSS AMOUNT: 25.63

JL



[REDACTED]

Collection Address
Office of Green MEPs
CAN Mezzanine, 49-51 East Road, London
London, N1 6AH
GB

Invoice No.	[REDACTED]
Date	26/10/2018
Payment Method	Barclaycard

Details	Parcels	Net Amount	VAT Amount
PFW1535578 - global value - Collection [REDACTED], Jean Lambert MEP/Greens, European Parliamen... + Extra Comp. Cover	1	£45.85	£9.17

Net	£45.85
-----	--------

VAT	£9.17
-----	-------

Invoice Total	£55.02
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Invoice no :
Invoice date: 31-12-18
Invoice page: 1

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

FINANCE OFFICER
OFFICE OF THE GREEN MEPS
CAN MEZZANINE
49/51 EAST ROAD
LONDON N1 6AH

PLEASE NOTE THAT ANY QUERIES REGARDING THIS INVOICE
MUST BE NOTIFIED TO US IN WRITING WITHIN 30 DAYS
OF THE INVOICE DATE

Date	Docket	Service	Wait	Reference	Job Details	Cost
03-12-18	599	VAN			E17 - A/A,M1	27.00

PLEASE PAY IN FULL BY 30-01-19 - A PROMPT PAYMENT DISCOUNT OF 02.70
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-01-19

NET TOTAL	27.00
ADMIN CHARGE	02.70
LESS DISCOUNT	02.08
VAT @ 20.0%	05.52
TOTAL	33.14

REMITTANCE ADVICE

THE GO BETWEEN COURIERS LTD :

CUSTOMER : OFFICE OF THE GREEN MEPS

CUSTOMER NO: GET

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

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

DATE: 31-12-18

INVOICE NO: [REDACTED]

GROSS AMOUNT: 33.14



Sue Phillips <finance@greenmeps.org.uk>

Fwd: TV Licence application for GREENMEPS

1 message

[REDACTED] <[REDACTED]@greenmeps.org.uk>
 To: [REDACTED] <finance@greenmeps.org.uk>

9 October 2018 at 12:29

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

From: <confirmation@tvlicensing.co.uk>
 Date: 9 October 2018 at 12:25
 Subject: TV Licence application for GREENMEPS
 To: [REDACTED]@greenmeps.org.uk

Thank you for buying your TV Licence. This email is to confirm your payment of GBP150.50 has been processed and that you are licensed.

The TV Licence number is [REDACTED]

Within 3 working days you will receive a further email from us with the information you will need to access your TV Licence online.

If you receive any letters asking you to buy a TV Licence in the next few days, please ignore them.

TV Licensing

This message has been scanned for malware by Forcepoint. www.forcepoint.com

Jean Lambert share £75.25

[REDACTED]
 Constituency Co-ordinator and Researcher for Jean Lambert MEP
 - London's Green Party Member of the European Parliament

Direct line: +44 (0)20 7250 8416
 Mobile: +44 (0)7917 764 752

Web: jeanlambertmep.org.uk
 Facebook: facebook.com/GreenJeanMEP
 Twitter: @GreenJeanMEP
 Email: jeanlambert@greenmeps.org.uk

Please let us know if you would like to receive email updates about Jean's work as London's Green MEP.

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

- Correspondence from London constituents will be prioritised above other correspondence. It is not always possible to correspond with residents outside the London constituency or outside the EU.



[REDACTED] <finance@greenmeps.org.uk>

Fwd: Data Protection fee - Reminder to renew ICO:00011032917

1 message

Jean Lambert MEP <[REDACTED]@greenmeps.org.uk>
To: [REDACTED] <finance@greenmeps.org.uk>

5 December 2018 at 08:26

Hi [REDACTED], see below re ICO renewal.

[REDACTED]

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

From: Registration Team Queue <dataprotectionfee@ico.org.uk>
Date: Wed, 5 Dec 2018, 01:49
Subject: Data Protection fee - Reminder to renew ICO:00011032917
To: [REDACTED] <[REDACTED]@greenmeps.org.uk>

Organisation name: JEAN LAMBERT MEP

Reference: [REDACTED]

Dear [REDACTED]

Data protection fee - renewal is due - collecting your direct debit payment

Your registration as a data controller under the Data Protection Act 1998 (DPA98) will expire on 16/01/2019. You are legally required to either:

- renew your registration, or
- cancel your registration if your circumstances have changed and tell us why you no longer need to be registered.

Changes to the law

Due to the data protection regime in force from 25 May 2018, you will no longer be required to 'notify' or pay a fee under the DPA98. But you will be required to pay a new data protection fee under the Data Protection (Charges and Information) Regulations 2018.

Changes to the fee

Under the new regulations, you must still pay an annual fee, depending on your size **or** turnover, but this will now be £40, £60 or £2900. VAT is nil in all cases.

Based on the information we have, we believe that you are now required to pay £40.00 under the new regulation. As you have a direct debit in place, we'll renew your registration automatically. You will also receive an annual £5 reduction each time you pay by direct debit. We'll collect the data protection fee on or around 16/01/2019.

You should use our assessment tool (ico.org.uk/fee-self-assessment) to confirm how much you need to pay, and contact us immediately if you think we have got our assessment wrong.

Changes to the sanction

Failure to pay the data protection fee will be addressed through a fixed penalty.

If you process personal data for any of the non-exempt purposes and you either don't pay the fee, or you don't pay the correct fee, you will be breaking the law and could be fined up to £4,350 (on top of the fee you have to pay).

It is important that we receive all payments or cancellation requests on time, as 14 days after expiry, we will send notice of our intention to issue a fixed penalty notice, which you will have the opportunity

PAID



TAX INVOICE

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

Description	Quantity	Unit Price	VAT	Amount GBP
Licence Fee @ £3,554 per annum for the period 1st October 2018 to 31st December 2018	10.00	888.50	20%	8,885.00

Seamless above \$5331

	Subtotal	8,885.00
	Total VAT	1,777.00
	Total GBP	10,662.00
	Less Amount Paid	10,662.00
	Amount Due GBP	0.00

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send BACS payment to Barclays Bank Sort code [REDACTED]
 Account number: [REDACTED] IBAN: [REDACTED] SWIFTBIC: [REDACTED] or please make cheques payable to "CAN Mezzanine Ltd"

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

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



TAX INVOICE

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

Invoice Date: 1 Jan 2018
Account Number: [REDACTED]
Invoice Number: [REDACTED]
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. Please send BACS payment to Barclays Bank Sort code [REDACTED] Account number: [REDACTED], IBAN: [REDACTED] SWIFTBIC: [REDACTED] or please make cheques payable to "CAN Mezzanine Ltd"
Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Jean Lambert share - IT £630.00
storage £1,440.00*

*Oct-Dec IT £157.50
storage £360.00*



TAX INVOICE

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

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

Description	Quantity	Unit Price	VAT	Amount GBP
Franking / postage	1.00	44.95	20%	44.95
Franking - Rental Charge	1.00	9.91	20%	9.91
10% Franking Administration Charge	1.00	5.49	20%	5.49
Telephone Calls	1.00	7.04	20%	7.04
10% Telephone Administration Charge	1.00	0.704	20%	0.70
			Subtotal	68.09
			TOTAL VAT	13.62
			TOTAL GBP	81.71

Due Date: 10 Nov 2018

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send BACS payment to Barclays Bank Sort code [REDACTED] Account number: [REDACTED] IBAN: [REDACTED] SWIFTBIC: [REDACTED] or please make cheques payable to "CAN Mezzanine Ltd"
Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Sean Lambert share - franking £3862
phones £164*



TAX INVOICE

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

Invoice Date
31 Dec 2018

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

Account Number
[REDACTED]

Invoice Number
INV [REDACTED]

Reference
UTILITIES - DEC 18

VAT Number
892200339

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 Jan 2019

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send BACS payment to Barclays Bank Sort code [REDACTED] Account number: [REDACTED], IBAN: [REDACTED], SWIFTBIC: [REDACTED] or please make cheques payable to "CAN Mezzanine Ltd"

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

*Jean Lambert share - rates £86.20
data port £32.40
electricity £82.32
gas £0.18
phones £25.00
water £7.50*



TAX INVOICE

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

Invoice Date
30 Nov 2018

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

Account Number

Invoice Number
INV: [REDACTED]

Reference
UTILITIES - NOV 18

VAT Number
892200339

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 Dec 2018

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send BACS payment to Barclays Bank Sort code [REDACTED] Account number: [REDACTED] IBAN: [REDACTED], SWIFTBIC: [REDACTED] or please make cheques payable to "CAN Mezzanine Ltd"

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

*Joan Lambert share - rates £86.20
data port £32.40
electricity £52.30
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 Oct 2018
Account Number: [REDACTED]
Invoice Number: INV [REDACTED]
Reference: UTILITIES - OCT 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
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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 Nov 2018

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send BACS payment to Barclays Bank Sort code [REDACTED] Account number: [REDACTED] IBAN: [REDACTED] WIFTBIC: [REDACTED] or please make cheques payable to "CAN Mezzanine Ltd"

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

Jean Lambert share -

business rates	£86.80
data port	£52.40
electricity	£52.32
gas	£0.18
phones	£7.50
water	£12.50