

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

October – December 2010

The following receipts relate to Jean Lambert's General Allowance expenditure for the period July to September 2010.

Receipts for expenditure at or above £50 have been included, which account for the vast majority of General Allowance expenditure.

Jean shared a UK office with Green Party MEP for the South-East, Keith Taylor (formally with Caroline Lucas MEP) during this time, so some receipts indicate a split payment shared between two MEPs.

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

October 2010

Receipts for expenditure at or above £50 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 two MEPs.

www.jeanlambertmep.org.uk

jeanlambert@greenmeps.org.uk

Office of the Green MEPs, Suite LG1, 344-354 Gray's Inn Road, London WC1X 8BP.



INVOICE

Grays Inn
344 - 354 Grays Inn Rd
London
WC1X 8BP

Grays Inn

Invoice To Green MEP
344-354 Grays Inn Rd
London
WC1X 8PB

Tel:
Fax:
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 01/10/2010
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/10 - 31/10/2010		
Handset Charge	01/10/2010	150.00
Shared Internet Access	01/10/2010	140.00

50% Jean Lambert

PAID

This invoice is due for payment on 01/10/2010.

All Direct Debit payments will be collected on the 01/10/2010, or the next working day.

Total Excl VAT			290.00
VAT	290.00	@ 17.500%	50.75
Total Due £			340.75

MWB Executive Centres (Gray's Inn Rd) Ltd
Registered Office: 179 Great Portland Street
London W1W 5LS
Registered in England No: 6678795
Vat No: 945 6166 02
A subsidiary of MWB Group Holdings Plc



████████████████████
 ████████████████████
THE OFFICE OF THE GREEN MEP'S
 ████████████████████
 344 - 354 GRAY'S INN ROAD
 LONDON
 WC1X 8PB

BILL ████████████████████
 BILL DATE 19 Oct 10
 ACCOUNT NUMBER ████████████████████
 MOBILE NUMBER ████████████████████
 OUR REFERENCE ████████████████████
 PAGE 1 of 4

Bill for mobile ████████████████████

Type of Charge		Amount (£)
Small Business Regular User		
Line Rental Charge	From: 19 Oct 10 To: 18 Nov 10	28.00
Multimedia Messaging Service	From: 19 Oct 10 To: 18 Nov 10	0.00
Free calls to the Office		0.00
Other Charges and Credits		
Free Itemised Billing		0.00
Int Traveller Service - Free	From: 19 Oct 10 To: 18 Nov 10	0.00
O2 Insure Premier Monthly	From: 19 Oct 10 To: 18 Nov 10	7.50
BlackBerry Monthly Roaming	From: 19 Oct 10 To: 18 Nov 10	28.51
Sub Total Excluding VAT		64.01
VAT @ 0.00% of £7.50		0.00
VAT @ 17.50% of £56.51		9.89
Total amount due this bill		73.90
Balance Brought Forward		0.00

EXEMPT

TOTAL AMOUNT DUE 02 Nov 10

£ 73.90

For Customer Services



0800 977 7337
 8002

smebusinessaccounts@o2.com

PAID

To settle this bill you need take no action.
 Payment will be requested from your bank account or credit card
 on the due date shown or soon after.



vodafone

Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

[REDACTED]

[REDACTED]

[REDACTED]

THE GREEN PARTY MEP [REDACTED]
344 - 354
SUITE LG1 GRAYS INN ROAD
LONDON
WC1X 8BP

Copy bill

[REDACTED]

Your vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED]	£33.85
[REDACTED]	£37.93
Total before VAT	£71.78
VAT on this bill <i>see back for VAT details</i>	£11.33
Total	£83.11

by Direct Debit on or
after 21 October 2010

PAID



QUADTRONIX
Business Systems Limited

Mint Business Park
41 Butchers Road
London
E16 1PW

Tel: 020 7055 3600
Fax: 020 7055 3644
email: admin@quadtronix.co.uk

INVOICE

████████████████████
344-354 GRAYS INN ROAD
LONDON

WC1X 8BP

████████████████████
████████████████████
████████████████████

L3001645	2336	55725	SKD/TM	25/10/10	1
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Machine Type : KM-4035			
Serial Number : ██████████			
Black Reading on 27/01/10			
Black Reading on 13/10/10			
Copies Used			
COPY USAGE KM-4035		EACH	79.76

Rate	Goods Amount	VAT		Goods	79.76
1	17.50%	79.76	13.96	Vat	13.96
				Total	93.72

CREDIT TERMS STRICTLY 30 DAYS
NET OF INVOICE DATE

50% Jean Lambert

Registered in England 3489631
Vat Registration Number 752 4359 26

INVOICE 1345



Office of Jean Lambert MEP
Greens/EFA Group in the European Parliament
ASP 8G107, The European Parliament, RueWiertz,
B-1047, Brussels, Belgium

October 27 2010

JEAN LAMBERT ASIA CARD

DESCRIPTION	£ : p
For new typesetting and artwork, placement of updated logos, printing and delivery of 200 cards	100.00
VAT on printing only	13.37
TOTAL	113.37

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.

[REDACTED]

PAID

10 Culver Gardens
Sidmouth EX10 8UA

[REDACTED]
www.lifework.biz

RCS London

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

Invoice

Tax Date	Invoice No.
08/07/2010	[REDACTED]

Invoice To
[REDACTED]
Office of Green MEPs Suite 58, The Hop Exchange 24 Southwark Street London, SE1 1TY

*50% Jean Lambert
1 month £67.56*

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount	VAT
Managed Support Service 01/09/10 - 30/11/10	1	345.00	345.00	S

PAID

VAT%	VAT Amount	Subtotal	£345.00
S@17.5%	£60.38	VAT Total	£60.38
Total VAT	£60.38	Total	£405.38
		Payments/Credits	£0.00
		Balance Due	£405.38

Company VAT Number	795885251
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RCS London

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

Invoice

Tax Date	Invoice No.
19/10/2010	[REDACTED]

Invoice To
[REDACTED]
Office of Green Party MEPs 344 -354 Gray's Inn Road Suite LG1 LONDON WC1X 8BP

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount	VAT
Engineer Time - Office move support <i>50%</i> <i>Sean Lambert</i> PAID	1.5	400.00	600.00	S

VAT%	VAT Amount	Subtotal	£600.00
Total VAT	£0.00	VAT Total	£105.00
		Total	£705.00
		Payments/Credits	£0.00
		Balance Due	£705.00

Company VAT Number	795885251
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RCS London
 49-51 East Road
 Old Street
 London, N1 6AH

Invoice

Tax Date	Invoice No.
31/10/2010	██████████

Invoice To
██████████
Office of Green Party MEPs 344 -354 Gray's Inn Road Suite LG1 LONDON WC1X 8BP

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount	VAT
Managed Support Service 01/12/10 - 28/02/10	1	345.00	345.00	S
Managed Support Service, 2 incorrect month billing (undercharged)	1	230.00	230.00	S

50%
 Jean Lambert

PAID

VAT%	VAT Amount	Subtotal	£575.00
S@17.5%	£100.63	VAT Total	£100.63
Total VAT	£100.63	Total	£675.63
		Payments/Credits	£0.00
		Balance Due	£675.63

Company VAT Number	795885251
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meltwater news

Meltwater News Uk Ltd.
Warwick Court
5 Paternoster Square
St. Pauls
London
EC4M 7BP
VAT No. 876 8372 60

Invoice

Date	17/12/09
Invoice #	[REDACTED]
Rep	[REDACTED]
VAT ID	
Company Reg #	

Bill To

[REDACTED]

Suite 58
The Hop Exchange
24 Southwark Street
London, SE1 1TY, United Kingdom

P.O. No.	
Ordered By	[REDACTED]

Quantity	Description	Amount
1	Meltwater News:01/01/10-01/07/11 ** We exercise our right to charge 2% interest per month on late payment. Please refer to schedule 2, on the General Terms and Conditions of Use ** Please reference the invoice number when making payment. NOTICE OF ASSIGNMENT The amount due under this invoice is assigned to and must be paid to: [REDACTED] [REDACTED] [REDACTED] For Invoice queries please contact: Tel: +44 (0)207-489-6403 Fax: +44 (0)207-489-6413 invoice.uk@meltwaternews.com	GBP 3,520.00
Subtotal		GBP 3,520.00
VAT Tax (15%)		GBP 528.00
Amount due in full by 16 January 2010		Total GBP 4,048.00

PAID

£112.44
each month
50% Jean Lambert

Company Registration No. 4575191



INVOICE

Grays Inn
344 - 354 Grays Inn Rd
London
WC1X 8BP

Grays Inn

Invoice To Green MEP
344-354 Grays Inn Rd
London
WC1X 8PB

Tel:
Fax:
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 01/10/2010
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/10 - 31/10/2010		
Grays Inn - [REDACTED]	01/10/2010	2,127.00

PAID

50% Sean Lambert

This invoice is due for payment on 01/10/2010.

All Direct Debit payments will be collected on the 01/10/2010, or the next working day.

Total Excl VAT		2,127.00
VAT	2,127.00 @ 17.500%	372.23
Total Due £		2,499.23

MWB Executive Centres (Gray's Inn Rd) Ltd
Registered Office: 179 Great Portland Street
London W1W 6LS
Registered in England No: 6878795
Vat No: 945 6165 02
A subsidiary of MWB Group Holdings Plc

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

November 2010

Receipts for expenditure at or above £50 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 two MEPs.

www.jeanlambertmep.org.uk

jeanlambert@greenmeps.org.uk

Office of the Green MEPs, Suite LG1, 344-354 Gray's Inn Road, London WC1X 8BP.



INVOICE

Grays Inn
344 - 354 Grays Inn Rd
London
WC1X 8PB

Grays Inn

Invoice To Green MEP
344-354 Grays Inn Rd
London
WC1X 8PB

Tel:
Fax:
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 01/11/2010
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/11 - 30/11/2010		
Handset Charge	01/11/2010	150.00
Shared Internet Access	01/11/2010	140.00

50%
Sean Lambert

PAID

This invoice is due for payment on 01/11/2010.

All Direct Debit payments will be collected on the 01/11/2010, or the next working day.

Total Excl VAT		290.00
VAT	290.00 @ 17.500%	50.75
Total Due £		340.75

MWB Executive Centres (Gray's Inn Rd) Ltd
Registered Office: 179 Great Portland Street
London W1W 5LS
Registered in England No: 6878795
Vat No: 731 0094 76
A subsidiary of MWB Group Holdings Plc

BT

ALEXANDER BAIN HOUSE
 15 YORK STREET
 GLASGOW
 LANARKSHIRE
 G2 8LA

GREEN PARTY MEP
 SUITE LG1
 344-35 GRAY'S INN ROAD
 LONDON
 WC1X 8BP

Invoice reference [REDACTED]
 Date (and tax point) 06 November 2010

Your BT contact
 CORPORATE BILLING TEAM
 - phone 0800 9177304

Our customer contact [REDACTED]

50% Jean Lambert

Invoice for [REDACTED]

News from BT

	£	83.54	Usage charges
plus	£	106.37	One-off charges and credits
plus	£	181.96	Recurring charges
	£	371.87	Total gross charges
less	£	0.00	Discounts
	£	371.87	Total net charges
plus	£	0.00	Adjustments
	£	371.87	Total current charges
plus	£	65.07	Total VAT
	£	436.94	Total current charges including VAT
plus	£	0.00	Balance brought forward
	£	436.94	Total amount now due

PAID

BT Billing Analyst - Putting you in control.

The **BT Billing Analyst** is our **free** software tool designed to save you time and money analysing your **OneBillPlus** bill.

To find out more please visit <http://www.bt.com/btbillinganalyst> or contact the Analyst helpdesk on 0870 2414670.

If you have any comments relating to your **OneBillPlus** account please contact your billing advisor on the telephone number detailed at the top of this invoice.

British Telecommunications plc Registered Office 81 Newgate Street LONDON EC1A 7AJ Registered in England No. 1800000 VAT No. 245 7193 48

BT

Bank Giro Credit  **ABC**

Cashier's stamp and initials

*Thank you for paying by Direct Debit.
 Your bank account will be debited with the
 amount due on or just after 20 Nov 2010.
 You do not need to take any action.*

No. cheques Fee

Please do not fold, pin or staple this slip; or write below this line.

436.94



INVOICE

Grays Inn
344 - 354 Grays Inn Rd
London
WC1X 8BP

Grays Inn

Invoice To Green MEP
344-354 Grays Inn Rd
London
WC1X 8PB

Tel:
Fax:
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 30/11/2010
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

Details	Service Date	Price
Postage & Handling Fee	30/11/2010	1.98
Call Charges	30/11/2010	105.06

PAID

50% Jean Lambert

This invoice is due for payment on 01/01/2011.

All Direct Debit payments will be collected on the 01/01/2011, or the next working day.

Total Excl VAT			107.04
VAT	107.04	@ 17.500%	18.73
Total Due £			125.77

MWB Executive Centres (Gray's Inn Rd) Ltd
Registered Office: 179 Great Portland Street
London W1W 5LS
Registered in England No: 6878796
Vat No: 731 0094 76
A subsidiary of MWB Group Holdings Plc



[REDACTED]
 [REDACTED]
THE OFFICE OF THE GREEN MEP'S
 [REDACTED]
 344 - 354 GRAY'S INN ROAD
 LONDON
 WC1X 8PB

BILL [REDACTED]
BILL DATE 19 Nov 10
ACCOUNT NUMBER [REDACTED]
MOBILE NUMBER [REDACTED]
OUR REFERENCE [REDACTED]
PAGE 1 of 4

Bill for mobile [REDACTED]

Type of Charge	Amount (£)
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Small Business Regular User

Line Rental Charge	From: 19 Nov 10 To: 18 Dec 10	28.00
Multimedia Messaging Service	From: 19 Nov 10 To: 18 Dec 10	0.00
Free calls to the Office		0.00

Other Charges and Credits

Free Itemised Billing		0.00
Int Traveller Service - Free	From: 19 Nov 10 To: 18 Dec 10	0.00
O2 Insure Premier Monthly	From: 19 Nov 10 To: 18 Dec 10	7.50
BlackBerry Monthly Roaming	From: 19 Nov 10 To: 18 Dec 10	28.51

EXEMPT

Sub Total Excluding VAT

VAT @ 0.00% of £7.50	0.00
VAT @ 17.50% of £56.51	9.89



Total amount due this bill 73.90

Balance Brought Forward 0.00

TOTAL AMOUNT DUE 03 Dec 10

£ 73.90

For Customer Services

 **0800 977 7337**
 **8002**

smebusinessaccounts@o2.com

PAID

To settle this bill you need take no action.
 Payment will be requested from your bank account or credit card
 on the due date shown or soon after.

THE GREEN PARTY MEP
344 - 354
SUITE LG1 GRAYS INN ROAD
LONDON
WC1X 8BP

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED]	£34.21
[REDACTED]	£35.53
<i>Total before VAT</i>	<i>£69.74</i>
<i>VAT on this bill see back for VAT details</i>	<i>£10.97</i>
Total	£80.71

by Direct Debit on or
after 23 November 2010

PAID

OUR DETAILS

Owner's Full Business Name: Siemens Financial Services Limited of Sefton Park, Bells Hill, Stoke Poges, Buckinghamshire, SL2 4JS.

YOUR DETAILS

Hirer's Full Business Name: THE GREEN PARTY MEP
Trading as (if applicable):
Hirer's Business Address: 344-354 GRAY'S INN ROAD LONDON Postcode WC1X 8BA (P)

KEY FINANCIAL INFORMATION

Table with 6 columns: Equipment Make, Equipment Model, Equipment Description (Accessories), New, used, re-manufactured, refurbished, Equipment Serial No., and If Equipment location different to Business Address, tick below and complete overleaf.

[Redacted area]

First Rental: £160.97 excl VAT which equals £189.14 incl VAT
when the Equipment is delivered, followed by at least FIFTEEN further Rentals of £160.97 excl VAT which equals £189.14 incl VAT
You will pay Rentals on a Quarterly / Monthly basis starting from the date of delivery of the Equipment until this Agreement ends in accordance with Term 2 overleaf.

PAID 50% Jan 2010

KEY INFORMATION

If you don't pay the Rentals or other charges on time we will charge you interest on the unpaid amounts, at a rate which is 5% per annum above the Finance House Base Rate as set out in Term 3 d. overleaf.
Other charges: A Facility Fee of £130.00 excluding VAT (£152.75 including VAT) will be payable together with the First Rental payment.
MISSING PAYMENTS: Missing payments could have severe consequences and may make obtaining credit more difficult.
IMPORTANT - READ THIS CAREFULLY TO FIND OUT ABOUT YOUR RIGHTS
The Consumer Credit Act 1974 covers this agreement and lays down certain requirements for your protection which should have been complied with when this agreement was made.

YOUR SIGNATURE

This is a Hire Agreement regulated by the Consumer Credit Act 1974. Sign it only if you want to be legally bound by its terms.
Signature(s) of Hirer(s): [Redacted] Date(s) of Signature(s): 04/10/2010
Print Name(s) and Position(s) of people who have signed: [Redacted]

By signing this Agreement I/we confirm that I am/we are duly authorised to sign, have read and accepted the Terms of this Agreement and have received a copy of the Pre-Contract Information required for Agreements regulated by the Act.
We also confirm that I/we have entered into this Agreement wholly or predominantly for the purpose of a business carried on by me/us or intended to be carried on by me/us.

OWNER'S ACCEPTANCE

(Siemens Financial Services Limited) sign to accept this Agreement.
[Redacted signature]

Future First Technologies Ltd
7 Sandy's Row
London
E1 7HW

Invoice

Page 1

Vat Reg No. 749726092

Office of Jean Lambert
344-354 Grays Inn Road
Suite LG1
London
WC1X 8PB

12/11/2010

OFFICEOF

Quantity	Service Details	Unit Price	Net Amount	VAT Amount
	jeanlambertmep.org.uk Website maintenance and support		450.00	78.75

PAID

£176.25
1 month

Total Net Amount	450.00
Total VAT Amount	78.75
Carriage	0.00
Invoice Total	528.75

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

Invoice

Tax Date	Invoice No.
08/07/2010	[REDACTED]

Invoice To
[REDACTED]
Office of Green MEPs Suite 58, The Hop Exchange 24 Southwark Street London, SE1 1TY

*50% Jean Lambert
 1 month £67.56*

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount	VAT
Managed Support Service 01/09/10 - 30/11/10	1	345.00	345.00	S

PAID

VAT%	VAT Amount	Subtotal	£345.00
S@17.5%	£60.38	VAT Total	£60.38
Total VAT	£60.38	Total	£405.38
		Payments/Credits	£0.00
		Balance Due	£405.38

Company VAT Number	795885251
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Three Colours Ltd

Invoice (Not Paid)

Willesden Freight Terminal
 Channel Gate Road, Old Oak
 Lane
 London
 NW10 6UQ
 United Kingdom

Phone: +44 (0)20 8874 7900
Fax: +44 (0)20 8870 7079
E-mail: info@3colours.co.uk
VAT No.: 934526026

Invoice No: [REDACTED]
Invoice date: 08/11/2010
Due date: 08/11/2010

To:
 Jean Lambert MEP
 Office of Green MEPs, Suite LG1
 344-354 Gray's Inn Road
 London
 WC1X 8BP
 United Kingdom

Deliver to:
 Jean Lambert MEP

Sales person:	Contact name:
Delivery date:	Payment terms:
Delivery method:	Delivery terms:

Qty.	Description	Unit Price	Net Amount	VAT %	VAT
20	Delivery service charged per Drop.	£13.75	£275.00	17.5%	£48.13

PAID

VAT Code	VAT %	VAT Net	VAT
S	17.5%	£275.00	£48.13

Net amount: £275.00
VAT Total: £48.13
Total: £323.13
Payments: £0.00
Balance: £323.13



[Redacted]
[Redacted]
Green Meps
344-354 Gray's Inn Road
LONDON
WC1X 8BP

23-November-2010 Reference [Redacted]

If any of the details below are incorrect, please call us on 0845 7 740 740 (Textphone 0845 600 0606).

Names: we've included the following names in this Redirection:

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

We're confirming the extension of your Redirection...

Thank you for your application to renew your Redirection.

Unfortunately, we were unable to set up your application in time to avoid a break in service. We'll restart your Redirection on 29-November-2010. For your information, we've printed your Redirection details on the right. Please call our Customer Service Centre on the number shown below, if you see something that we need to change.

Yours sincerely,

Royal Mail Redirection Team

PS If you have any queries, please refer to the information over the page, or call us on 0845 7 740 740 (Textphone 0845 600 0606) calls charged at local rates.

Redirection from:

Green Meps Suite
Suite 58
The Hop Exchange
24 Southwark Street
LONDON
SE1 1TY

Redirection to:

Address at top of this letter

Dates: we'll redirect mail from

29-November-2010 to
28-February-2011

Payment:

Total cost of your service	£207.68
Amount you've paid	£207.68

50%
Jean Lambert

PAID



meltwater news

Meltwater News Uk Ltd.
Warwick Court
5 Paternoster Square
St. Pauls
London
EC4M 7BP
VAT No. 876 8372 60

Invoice

Date	17/12/09
Invoice #	[REDACTED]
Rep	[REDACTED]
VAT ID	
Company Reg #	

Bill To

[REDACTED]
 Suite 58
 The Hop Exchange
 24 Southwark Street
 London, SE1 1TY, United Kingdom

P.O. No.	
Ordered By	[REDACTED]

Quantity	Description	Amount
1	Meltwater News:01/01/10-01/07/11	GBP 3,520.00
<p>** We exercise our right to charge 2% interest per month on late payment. Please refer to schedule 2, on the General Terms and Conditions of Use **</p> <p>Please reference the invoice number when making payment.</p> <p>NOTICE OF ASSIGNMENT The amount due under this invoice is assigned to and must be paid to:</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>For invoice queries please contact: Tel: +44 (0)207-489-6403 Fax: +44 (0)207-489-6413 invoice.uk@meltwaternews.com</p> <p>PAID</p> <p>£112.44 each month 50% Sean Lambert</p>		

	Subtotal	GBP 3,520.00
	VAT Tax (15%)	GBP 528.00
Amount due in full by 18 January 2010	Total	GBP 4,048.00

Company Registration No. 4575191

765

CISION

Bill to the Members of the European Parliament

Cision
Cision House
16-22 Baltic Street West
London EC1Y 0UL, United Kingdom
Telephone: 0870 736 0010
International: +44 (0) 1494 797225
Fax: +44 (0) 1494 797271
finance.uk@cision.com
www.cision.com

Accounts Payable
Members of European Parliament [REDACTED]
Suite 58, The Hop Exchange, 24 Southwark Street
London

United Kingdom

Invoice [REDACTED]
PO Number [REDACTED]
Date 14/06/2010
Customer no. [REDACTED]
Ordered By [REDACTED]
Contract No. [REDACTED]

INVOICE

Summary

Subscription for the period 01/07/2010 - 30/06/2011

Payment is Annual in Advance

Description

	Total Annual Amount	<u>£3,624.00</u>
Mediadisk	1	£3,624.00

IF PAYMENT IS MADE BY BACS, PLEASE
ENSURE OUR INVOICE NUMBER IS QUOTED
Our bank details are as follows:

[REDACTED]
[REDACTED]
[REDACTED]

Balance Due

Subtotal	£3,624.00
VAT @ 17.5%	£634.20
Total	£4,258.20

Payment requested, unless otherwise stated,
within 30 days from invoice date

Registered office
Cision House
16-22 Baltic Street
London EC1Y 0UL, UK

Cision UK Limited
Registered in England No. 5297089
VAT No. GB 553 6580 17

£177.42
each month
50% Jan Lambert

PAID



INVOICE

Grays Inn
344 - 354 Grays Inn Rd
London
WC1X 8BP

Grays Inn

Invoice To Green MEP
344-354 Grays Inn Rd
London
WC1X 8PB

Tel:
Fax:
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 01/11/2010
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/11 - 30/11/2010		
Grays Inn - [REDACTED]	01/11/2010	2,127.00

50%
Sean Lambert

PAID

This invoice is due for payment on 01/11/2010.

All Direct Debit payments will be collected on the 01/11/2010, or the next working day.

Total Excl VAT		2,127.00
VAT	2,127.00 @ 17.500%	372.23
Total Due £		2,499.23

MWB Executive Centres (Gray's Inn Rd) Ltd
Registered Office: 179 Great Portland Street
London W1W 5LS
Registered in England No: 6878795
Vat No: 731 0094 76
A subsidiary of MWB Group Holdings Plc

Final Details for Order [REDACTED]

Print this page for your records.

Order Placed: 10 Nov 2010

Amazon.co.uk order number: [REDACTED]

Order Total: £54.98

Dispatched on 12 Nov 2010

Items Ordered

1 of: SanDisk 32GB Ultra Backup USB Flash Drive - Retail Pack
Condition: New
Sold by: [REDACTED]

Price
£54.98

Delivery Address:

[REDACTED]
Green Group, Europe House (fifth floor)
32 Smith Square
London, London SW1P 3EU
United Kingdom

Item(s) Subtotal: £54.98
Postage & Packing: £0.00

Total: £54.98

Total for this Delivery: £54.98

Delivery Option:

Standard Delivery

Payment Information

Payment Method:

[REDACTED]

Item(s) Subtotal: £54.98
Postage & Packing: £0.00

Total: £54.98

Invoice Address:

[REDACTED]
Office of Jean Lambert MEP/Green MEPs, Suite LG1
344-354 Gray's Inn Road
London, London WC1X 8BP
United Kingdom

Grand Total: £54.98

To view the status of your order, return to [Order Summary](#).

Please note: this is not a VAT invoice.

PAID

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

December 2010

Receipts for expenditure at or above £50 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 two MEPs.

www.jeanlambertmep.org.uk

jeanlambert@greenmeps.org.uk

Office of the Green MEPs, Suite LG1, 344-354 Gray's Inn Road, London WC1X 8BP.



INVOICE

Grays Inn
344 - 354 Grays Inn Rd
London
WC1X 8BP

Grays Inn

Invoice To Green MEP
344-354 Grays Inn Rd
London
WC1X 8PB

Tel:
Fax:
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 01/12/2010
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/12 - 31/12/2010		
Handset Charge	01/12/2010	150.00
Shared Internet Access	01/12/2010	140.00

50% Jean Lambert

PAID

This invoice is due for payment on 01/12/2010.

All Direct Debit payments will be collected on the 01/12/2010, or the next working day.

Total Excl VAT		290.00
VAT	290.00 @ 17.500%	50.75
Total Due £		340.75

MWB Executive Centres (Grays Inn Rd) Ltd
Registered Office: 179 Great Portland Street
London W1W 6LS
Registered in England No: 8878795
Vat No: 731 0094 78
A subsidiary of MWB Group Holdings Plc



vodafone

Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

0800 070 070

[Redacted]

[Redacted]

11/05/10

THE GREEN PARTY MEP [Redacted]
344 - 354
SUITE LG1 GRAYS INN ROAD
LONDON
WC1X 8BP

Copy bill

[Redacted]

Your vodafone bill

Quick breakdown

For these mobiles:	
[Redacted]	£33.50
[Redacted]	£40.17
<i>Total before VAT</i>	<i>£73.67</i>
<i>VAT on this bill see back for VAT details</i>	<i>£11.66</i>
Total	£85.33

by Direct Debit on or
after 24 December 2010

Your Bill

From 4 January 2011, UK VAT increases to 20%. Some of our prices are changing, find out more at Vodafone.co.uk/yourbill

PAID



THE OFFICE OF THE GREEN MEP'S
344 - 354 GRAY'S INN ROAD
LONDON
WC1X 8PB

BILL [REDACTED]
BILL DATE 19 Dec 10
ACCOUNT NUMBER [REDACTED]
MOBILE NUMBER [REDACTED]
OUR REFERENCE [REDACTED]
PAGE 1 of 4

Bill for mobile [REDACTED]

Type of Charge		Amount (£)	
Small Business Regular User			
Line Rental Charge	From: 19 Dec 10 To: 18 Jan 11	28.00	
Multimedia Messaging Service	From: 19 Dec 10 To: 18 Jan 11	0.00	
Free calls to the Office		0.00	
Other Charges and Credits			
Free Itemised Billing		0.00	
Int Traveller Service - Free	From: 19 Dec 10 To: 18 Jan 11	0.00	
O2 Insure Premier Monthly	From: 19 Dec 10 To: 18 Jan 11	7.50	EXEMPT
BlackBerry Monthly Roaming	From: 19 Dec 10 To: 18 Jan 11	28.51	
Sub Total Excluding VAT		64.01	
VAT @ 0.00% of £7.50		0.00	
VAT @ 17.50% of £56.51		9.89	
Total amount due this bill		73.90	
Balance Brought Forward		0.00	

PAID

TOTAL AMOUNT DUE 02 Jan 11

£ 73.90

For Customer Services



0800 977 7337
8002

smebusinessaccounts@o2.com

To settle this bill you need take no action.
Payment will be requested from your bank account or credit card
on the due date shown or soon after.

Future First Technologies Ltd
7 Sandy's Row
London
E1 7HW

Invoice

Page 1

Vat Reg No. 749726092

Office of Jean Lambert
344-354 Grays Inn Road
Suite LG1
London
WC1X 8PB

[REDACTED]

12/11/2010

OFFICEOF

Quantity	Service Details	Unit Price	Net Amount	VAT Amount
	jeanlambertnep.org.uk Website maintenance and support [REDACTED]		450.00	78.75

PAID

£176.29

1 month

Total Net Amount	450.00
Total VAT Amount	78.75
Carriage	0.00
Invoice Total	528.75

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

Invoice

Tax Date	Invoice No.
08/07/2010	[REDACTED]

Invoice To
[REDACTED]
Office of Green MEPs Suite 58, The Hop Exchange 24 Southwark Street London, SE1 1TY

*50% Jean Lambert
 1 month £67.56*

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount	VAT
Managed Support Service 01/09/10 - 30/11/10	1	345.00	345.00	S

PAID

VAT%	VAT Amount	Subtotal	£345.00
S@17.5%	£60.38	VAT Total	£60.38
Total VAT	£60.38	Total	£405.38
		Payments/Credits	£0.00
		Balance Due	£405.38

Company VAT Number	795885251
--------------------	-----------

Invoice no : [REDACTED]
Invoice date: 31-12-10
Invoice pages: 1

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

FINANCE OFFICER
[REDACTED]
344/354 GRAY'S INN ROAD
LONDON WC1X 0PB

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
06-12-10	339	VAN		[REDACTED]	[REDACTED]	24.00
09-12-10	244	BIKE		[REDACTED]	[REDACTED]	13.30
10-12-10	996	VAN		[REDACTED]	[REDACTED]	10.90
13-12-10	997	BIKE		[REDACTED]	[REDACTED]	13.30
14-12-10	749	BIKE		[REDACTED]	[REDACTED]	19.80
15-12-10	015	VAN		[REDACTED]	[REDACTED]	15.10
15-12-10	110	VAN		[REDACTED]	[REDACTED]	10.90

£125.93 Sean Lambert

PAID

PLEASE PAY IN FULL BY 30-01-11 - A PROMPT PAYMENT DISCOUNT OF 10.73
WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-01-11

NET TOTAL 107.30
ADMIN CHARGE 10.73
LESS DISCOUNT 00.00
VAT @ 17.5% 20.66
TOTAL 138.69

REMITTANCE ADVICE

THE GO BETWEEN COURTIERS LTD : 29897

CUSTOMER : [REDACTED]

CUSTOMER NO: [REDACTED]

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

DATE: 31-12-10

INVOICE NO: [REDACTED]

GROSS AMOUNT: 138.69

Three Colours Ltd

Invoice (Not Paid)

Willesden Freight Terminal
 Channel Gate Road, Old Oak
 Lane
 London
 NW10 6UQ
 United Kingdom

Phone: +44 (0)20 8874 7900
Fax: +44 (0)20 8870 7079
E-mail: info@3colours.co.uk
VAT No.: 934526026

Invoice No: [REDACTED]
Invoice date: 11/12/2010
Due date: 11/12/2010

To:

Jean Lambert MEP
 Office of Green MEPs, Suite LG1
 344-354 Gray's Inn Road
 London
 WC1X 8BP
 United Kingdom

Sales person:	Contact name:
Delivery date:	Payment terms:

Qty.	Description	Unit Price	Net Amount	VAT %	VAT
17	Delivery service charged per Drop.	£13.75	£233.75	17.5%	£40.91

PAID

VAT Code	VAT %	VAT Net	VAT
S	17.5%	£233.75	£40.91

Net amount: £233.75
VAT Total: £40.91
Total: £274.66
Payments: £0.00
Balance: £274.66

Ryman

Stationery Est. 1832

Post Office Ltd.
Your Receipt
Kings Cross
17/21 Euston Road
London
Greater London
NW1 2RY

Ryman
114a Upper Street
Islington
London
N1 1QN
Tel: 020 7226 8212

VAT REG No. 243 1700 02
09/12/2010 14:37
SESSION : [REDACTED]

SALES VOUCHER

Customer copy

Special 2nd
800 8 0.32 256.00
TOTAL DUE TO POST OFFICE 256.00
Visa Credit FROM CUSTOMER 256.00
BALANCE 0.00

Payment Retail

[REDACTED]
ICC
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Amount: £256.00

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank You

PAID

RYMAN LABELS P16 BX1 £
0220023262 6 x 17.99 107.94
SUB TOTAL £107.94

You have saved/earned:
3 FOR 2 MULTISAVERS -35.98

Total 6 Items £71.96
£71.96

VAT Analysis

VAT Code	Trans Amount	VAT
1 17.5%	61.24	10.72

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

Please Debit my Account as shown

Cardholder PIN Verified

Please retain for your record

[REDACTED]

VAT NO 672523729
Thank you for shopping at Ryman

[REDACTED]

PAID

that was easy:

InvoiceCustomer service 0844 546 7777
Fax lines 0844 546 3333
www.staples.co.uk

P.O. Box 732, Doncaster, DN3 1WR

Invoice address

GREEN MEP
344-354 GRAY'S INN ROAD
SUITE LG1
LONDON
WC1X 8BP

Our reference number

Invoice number

Invoice date
07/01/2011

Your order reference

Date ordered
14/12/2010Due on or before
02/03/2011

Delivery Address

GREEN MEP
344-354 GRAY'S INN ROAD, SUITE LG1,
LONDON, WC1X 8BP

Description	Catalogue Code	Order Qty	Ship Qty	Unit Price	VAT Code	Rate	EXT Price
1442/S OFFICE SCREEN NYLO	WW 376359	2	2	179.99	20		359.98

PAID IN FULL

PAID

50%
Jean Lambert

THIS TRANSACTION HAS BEEN APPLIED TO YOUR CREDIT CARD

Goods Total	359.98
Carriage Total	FREE
Discount Total	0.00
Net Total	359.98
VAT Total	72.00
Total to Pay	431.98
Amount Paid	431.98
Open Account	

All goods remain the property of Staples Direct until invoice is settled in full
Staples Direct is a division of SEC UK Delivery Ltd, Registered Office : 28a York Place Leeds LS1 2EZ
Registered in England no. 2397362. VAT No. 697 8707 66

Invoice remittance advice

Please complete this section

Bank sort code _____

Cheque number _____

Cheque date _____

Amount _____

To pay by cheque/postal order

- Write your account number on the back of your cheque and return this counterfoil to the address below
- Do not staple together
- Make cheques/postal orders payable to Staples Direct

To pay by credit card

For credit cards please call 0844 546 2222

Invoice Amount

431.98

Amount due

0.00

Staples Direct
PO Box 732
Doncaster
DN3 1WR



meltwater news

Meltwater News Uk Ltd.
Warwick Court
5 Paternoster Square
St. Pauls
London
EC4M 7BP
VAT No. 876 9372 60

Invoice

Date	17/12/09
Invoice #	[REDACTED]
Rep	[REDACTED]
VAT ID	
Company Reg #	

Bill To

[REDACTED]
 Suite 58
 The Hop Exchange
 24 Southwark Street
 London, SE1 1TY, United Kingdom

P.O. No.	
Ordered By	[REDACTED]

Quantity	Description	Amount
1	Meltwater News:01/01/10-01/07/11	GBP 3,520.00
<p>** We exercise our right to charge 2% interest per month on late payment. Please refer to schedule 2, on the General Terms and Conditions of Use **</p> <p>Please reference the invoice number when making payment.</p> <p>NOTICE OF ASSIGNMENT The amount due under this invoice is assigned to and must be paid to:</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>For Invoice queries please contact: Tel: +44 (0)207-489-6403 Fax: +44 (0)207-489-6413 invoice.uk@meltwaternews.com</p> <p>PAID</p> <p>£112.44 each month 50% Jean Lambert</p>		
		Subtotal GBP 3,520.00
		VAT Tax (15%) GBP 528.00
Amount due in full by 16 January 2010		Total GBP 4,048.00

Company Registration No. 4575191

CISION

Media Management Solutions

Cision
Cision House
16-22 Baltic Street West
London EC1Y 0UL, United Kingdom
Telephone: 0870 736 0010
International: +44 (0) 1494 797225
Fax: +44 (0) 1494 797271
finance.uk@cision.com
www.cision.com

Accounts Payable
Members of European Parliament [REDACTED]
Suite 58, The Hop Exchange, 24 Southwark Street
London

United Kingdom

Invoice [REDACTED]
PO Number [REDACTED]
Date 14/06/2010
Customer no. [REDACTED]
Ordered By [REDACTED]
Contract No. [REDACTED]

INVOICE

Summary

Subscription for the period 01/07/2010 - 30/06/2011

Payment is Annual in Advance

Description

	Total Annual Amount	<u>£3,624.00</u>
Mediadisk	1	£3,624.00

IF PAYMENT IS MADE BY BACS, PLEASE
ENSURE OUR INVOICE NUMBER IS QUOTED
Our bank details are as follows:

[REDACTED]
[REDACTED]
[REDACTED]

Balance Due

Subtotal	£3,624.00
VAT @ 17.5%	£634.20
Total	£4,258.20

Payment requested, unless otherwise stated,
within 30 days from invoice date

Registered office
Cision House
16-22 Baltic Street
London EC1Y 0UL, UK

Cision UK Limited
Registered in England No. 5297089
VAT No. GB 553 8580 17

£177.42
each month
50% Jan Lambert

PAID



INVOICE

Grays Inn
344 - 354 Grays Inn Rd
London
WC1X 8BP

Grays Inn

Invoice To Green MEP
344-354 Grays Inn Rd
London
WC1X 8PB

Tel:
Fax:
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 01/12/2010
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/12 - 31/12/2010		
Grays Inn [REDACTED]	01/12/2010	2,127.00

PAID

50% Jean Lambert

This invoice is due for payment on 01/12/2010.

All Direct Debit payments will be collected on the 01/12/2010, or the next working day.

Total Excl VAT		2,127.00
VAT	2,127.00 @ 17.500%	372.23
Total Due £		2,499.23

MWB Executive Centres (Gray's Inn Rd) Ltd
Registered Office: 179 Great Portland Street
London W1W 5LS
Registered In England No: 6878795
Vat No: 731 0094 76
A subsidiary of MWB Group Holdings Plc

Invoice To:

Office of Green MEPs
Suite Lg1
344-354 Gray's Inn Road
London
WC1X 8BP

Deliver To:

Greens-EFA Group,
Fifth Floor, Europe House
32 Smith Square
London
SW1P 3EU

Invoice No: [REDACTED] Date: 15/12/2010 Account No: [REDACTED] Customer PO No: [REDACTED]

Manuf	Model	Description	Part No	Qty	Sell Price	Total
Brother	DCP-8085DN	A4 Mono Multifunction Printer	DCP8085DNZU1	1	£324.57	£324.57
Brother	DCP-8085DN	High Yield Toner Cartridge (8,000 pag	TN3280	1	£81.96	£81.96
Brother	DCP-8085DN	Drum Unit (Approx 25,000 A4 pages	DR3200	1	£94.82	£94.82

PAID

Goods Total:	£501.35
Delivery:	£0.00
Subtotal:	£501.35
VAT@17.5%:	£87.74
Total:	£589.09

No goods may be returned without prior authorisation from Printerbase Ltd.
Goods remain the property of Printerbase Ltd until paid for in full.
Credit terms strictly 30 days from invoice date.
Damages, shortages and defective goods must be reported to the carrier
immediately and to our Customer Services Dept. within 48 hours. E. & O.E.

PrinterBase Ltd
Britannia House
Hertford Street
Ashton-under-Lyne
Lancashire
OL7 0TJ

Tel: 0845 230 7234
Fax: 0161 850 0404
Email: info@printerbase.co.uk
Web: www.printerbase.co.uk

Registered in England No. 4743046
VAT Registration No. 816 0417 54