Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

January - March 2011

The following receipts relate to Jean Lambert's General Allowance expenditure for the period January to March 2011.

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 the two MEPs.

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

January 2011

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 the two MEPs.

www.jeanlambertmep.org.uk jeanlambert@greenmeps.org.uk Office of the Green MEPs.



Invoice To:

Account Number,

VAT Registration no.

GB 647 5461 15

Green MEP

344-354 Gray's Inn Road WCIX 8B London

OfficeXpress Europe Limited

Po Box 989 Bredford BD4 7YH WEST YORKSHIRE

Accounts

Telephone: Fax:

01274 651940 01274 651851

E-Mail: accounts@officexpress.co.uk

Customer Services

Telephone:

01274 651870

Fax:

01274 651871

Customer number:	•	Invoice No.		ce Date: I-2011	Page: 1 of	1
Delivery note no.:			Your orde	erno.:		
Stock code KYOTK560K		S-C5300DN BLACK		Qty. to deliver	UnitPrice Disc. 107,00	Net Value 107,00
	Carriage cha	rge - Kyocera				4,95



ANY QUERIES WITH	H THIS INV	OICE PLE	ASE RING	01274 651	1870 otal Net Am	ount	111,95
					Total V.A.T.		22,39
· · · · · · · · · · · · · · · · · · ·	VAT Ar Code	nafysis Rate	Goods	VAT	Amount Due	GBP	134,34
Please make cheques payable to: OfficeXpress Europe Ltd, National Westminster Bank Pic	1	20,00	111,95	22,39			
Swift Address: NWBK GB 2L							e til fræg i s

Payment Terms: Payment: Direct nett



Green MEP

WC1X 8PB

London

344-354 Grays Inn Rd

INVOICE

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

Grays Inn

Tel:

Fax:

Website: www.mwbex.com e-mail: info@mwbex.com

Invokce Date

01/01/2011

Invoice Number

lumber

Page 1 of 1

Attention Of

invoice To

 Defails
 Price

 Billing Period 01/01 - 31/01/2011
 50.00

 Handset Charge
 01/01/2011
 150.00

 Shared Internet Access
 01/01/2011
 140.00

50% Jen Landert



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.

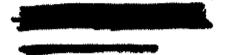
 Total Excl VAT
 290.00

 VAT
 290.00
 @ 17.500%
 50.75

 Total Due E
 340.75

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





THE OFFICE OF THE GREEN MEP'S

344 - 354 GRAY'S INN ROAD LONDON WC1X 8PB

Bill for mobiled

Type of Charge	,	Amo	unt (£)
Small Business Regular User			
Line Rental Charge	From: 19 Jan 11 To: 18 Feb 11	28.00	
Multimedia Messaging Service	From: 19 Jan 11 To: 18 Feb 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 Jan 11 To: 18 Feb 11	0.00	
O2 Insure Premier Monthly	From: 19 Jan 11 To: 18 Feb 11	7.50	EXEMPT
BlackBerry Monthly Roaming	From: 19 Jan 11 To: 18 Feb 11	28.51	
Sub Total Excluding VAT		64.01	
VAT @ 0.00% of £7.50	:	0.00	
VAT @ 20.00% of £56.51		11.30	
Total amount due this bill	•	75.31	
Balance Brought Forward		0.00	

TOTAL AMOUNT DUE 02 Feb 11

£ 75.31

BILL DATE 19 Jan 11
ACCOUNT NUMBER

MOBILE NUMBER
OUR REFERENCE

PAGE 1 of 4

VAT change

Just a reminder that on 4 January 2011, the VAT rate went up to 20%. For more details, please go to o2.co.uk/VAT

For Customer Services

12 0800 977 7337

12 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.



Contact us at

Account number

Involco number Date

Copy bill

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



Your vodafone bill

Quick breakdown

For these mobiles:	
	£33.70
	£42.35
Total before VAT	£76.05
VAT on this bill see back for VAT details	£12.77
Total	2 Q Q

by Direct Debit on or after 24 January 2011



Your Bill

On 4 January 2011, UK VAT increased to 20%. Some of our prices have changed. Find out more at vodefone.co.uk/yourbill

SIEMENS

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

The Green Party Mep Trust 344-354 Gray's Inn Road LONDON WC1X 8BH -

Tax Certificate

Financial Services

Agreement No:

Date:

28 October 2010

Tax Cert No:

Direct Debit

Originator:

Finance Proposer:

Payment Method:

Siemens Financial Services Ltd Quadtronix Business Systems

Exposure Customer:

Tax Certificate

To Equipment Rentals for the period 27 Oct 2010 to 26 Oct 2011

Description Ta	x Point Date	Rental £	VAT %	VAT £	Total £
Lease Rental 4 /11/2010	27 Oct 2010	160.97	17.5	28.16	189.13
Facility Fee / 4 / 1/2019	27 Oct 2010	130.00	17.5	22.75	152.75
Lease Rental/ 23/01/2014	27 Jan 2011	160.97	20	32.19	193.16 24
Lease Rental / 27/01/2011	27 Apr 2011	160.97	20	32,19	193.16 24
Lease Rental	27 Jul 2011	160.97	20	32.19	193.16
	Lease Rental 9/11/2016 Facility Fee 9/11/2016 Lease Rental 29/01/2011	Lease Rental 9/11/2010 27 Oct 2010 Facility Fee 9/11/2016 27 Oct 2010 Lease Rental 27/01/2011 27 Apr 2011 Lease Rental 27/01/2011 27 Apr 2011	Lease Rental 4 n 2010 27 Oct 2010 160.97 Facility Fee 4 n 2010 27 Oct 2010 130.00 Lease Rental 27 10 201 27 Jan 2011 160.97 Lease Rental 27 0 201 27 Apr 2011 160.97	Lease Rental 4 II 2016 27 Oct 2010 160.97 17.5 Facility Fee 4 II 2016 27 Oct 2010 130.00 17.5 Lease Rental 27 Io 201 27 Jan 2011 160.97 20 Lease Rental 27 Io 2011 27 Apr 2011 160.97 20	Lease Rental 4 n 2010 27 Oct 2010 160.97 17.5 28.16 Facility Fee 4 n 2010 27 Oct 2010 130.00 17.5 22.75 Lease Rental 27 01 2011 27 Jan 2011 160.97 20 32.19 Lease Rental 27 01 2011 27 Apr 2011 160.97 20 32.19

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.

Equipment Details

Description Kyocera TA300i Serial / Reg Number

Location WC1X 8BH

* 50% Jen (autot (£96.58)

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens. Possible infringements can be reported to our HelpDesk "Tell us" at www.slemens.com/tell-us

Siemens Financial Services Limited Head Office

Stoke Poges Buckinghamshire SL2 4JS, UK

Sefton Perk

Bells Hill

Tel: 01753 43 4000 Fax: 01753 43 4499 Vet. No: GB 222 4382 97 www.siernens.co.uk/financialservices

Page 1 of 1



Fasthosts Internet Ltd Discovery House 154 Southgate Street Gloucester GL1 2EX

Reg. No: 3656438 VAT No: 720821857 Tel No: 0844 583 0777 email: billing@fasthosts.co.uk

Green MEP
Suite 58 The Hop Exchange
24 Southwark Street
London
SE1 1TY
Account: n587563

Invoice

Package: Domain: jeanlambertmep.org.uk

Due: 25-Jan-2011

Business Premium Web Hosting Package - Annual Recurring - Signup
£173.88

Net total: £173.88

VAT: £34.78

Total: £208.66

UK VAT @ 20%

Peid from Account



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		•	A Property Services
	12/11/2010 - 12/02/2011		450.00	78.75

£176.25-1 mink



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



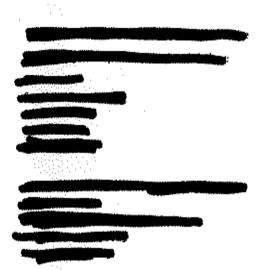
Office of Jean Lambert MEP Greens/EFA Group in the European Parliament Sulte LG1 344 - 354 Gray's Inn Road London WC1X 8BP

january 10, 2011

JEAN LAMBERT AND DANNY BATES BUSINESS CARDS

DESCRIPTION	£:p
For design, typesetting and artwork	70.00
For printing 1000 cards	275.00
VAT on printing only at 17.5% from printer	48.12
TOTAL	393.12

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.





10 Culver Gardens Sidmouth EX10 8UA cherry.lifework@gmall.com www.lifework.biz

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
Snite LG1
LONDON WC1X 8BP

		P.O.	No.		Terms	F	^o roject
					Net 15		
Description	Qty	,	Rate		Amount		VAT
Managed Support Service 01/12/10 - 28/02/ 11 Managed Support Service, 2 incorrect month billing fundercharged)		, 1 1		345.00	345.00 230.00	S S	
50% Jean lambert (1 month 167.56)							
VAT% VAT Amount @17.5% £100.63				Su	btotal		£575.00
otal VAT £100.63				VA	T Total		£100.63
		,		То	tal		£675.63
				Pay	yments/Cred	lits	£0.00
• *		,		Ва	lance Du	e	£675.63

Company VAT Number 795885251

The Green Alliance Trust

36 Buckingham Palace Road London SW1W 0RE

Sales Receipt

Tex Date	Sale No.
01/02/2011	

Sold To	
Office of Jean Lambert MEP Suite LG1 344-354 Gray's Inn Road London, WC1X 8BP	

•		CH	eque No.	Payment Method	Project
				bacs	· · · · · · · · · · · · · · · · · · ·
Description		Qty	Rate	VAT	Amount
Attendance of Big Society Conference, 1:	st February			79.17 SN	79.1
VAT%	VAT Amount	;			
Rate	VAT		NET	Subtotal	£79.17
SN@20.0% TOTALS	15.83 15.83		79.17 79.17	VAT Total	£15.83
				Total	£95.00
				Par	

meltwater news Meltwater News Uk Ltd. Warwick Court

Meltwater News Uk Ltd. Warwick Court 5 Paternoster Square St. Pauls London ECAM 7BP VAT No. 878 9372 80

Bill To

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

Invoice

#*************************************	
Date	17/12/09
Invoice #	
Rep	متانيية
VAT ID	
Company Reg #	

		P.O. No.	Ordered By
Quantity	Description		Amount
	** We exercise our right to charge 2% interest per month on late per Please refer to schedule 2, on the General Terms and Conditions of Please reference the invoice number when making payment. NOTICE OF ASSIGNMENT The amount due under this invoice is assigned to and must be paid	Use **	GBP 3,520.0
**************************************		Subtotal VAT Tax (15%)	GBP 3,520.00 GBP 528.00

Company Registration No. 4575191

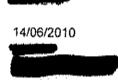
CISIO1

Cision Cision House 16-22 Baltic Street West London EC1Y OUL, 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 Trust (Green Party) Suite 58, The Hop Exchange, 24 Southwark Street London

United Kingdom

Invoice PO Number Date Customer no. Ordered By Contract No.



INVOICE

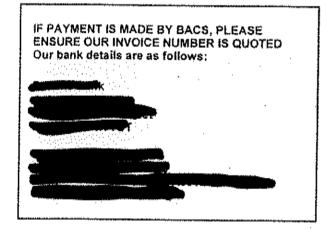
Summary

Subscription for the period

01/07/2010 - 30/06/2011

Payment is Annual in Advance

۲	escription				
			Total Annual Amount	£3,624.00	
	Mediadisk		1	£3,624.00	
		· ·			



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

50% Sem landet
Jan 2011 allecation (74)
-6177.42
each month

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

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



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

01/01/2011

invoice Number

Page 1 of 1

Attention Of

Details

Billing Period 01/01 - 31/01/2011

Grays Inn 🖷

01/01/2011

Price 2,127.00

50% Jen Contest



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
 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 Pic

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

February 2011

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 the two MEPs.

www.jeanlambertmep.org.uk jeanlambert@greenmeps.org.uk Office of the Green MEPs.



INVOICE

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

Grays Inn

Tel:

Fax:

Website: www.mwbex.com e-mail: info@mwbex.com

Invoice Date

01/02/2011

Invoice Number

Page 1 of 1

Attention Of

Shared Internet Access

Invoice To

Dotails Billing Period 01/02 - 28/02/2011

344-354 Grays Inn Rd

Green MEP

WC1X 8PB

London

01/02/2011

140.00

Price

50% Jan Content



This invoice is due for payment on 01/02/2011.

All Direct Deblt payments will be collected on the 01/02/2011, or the next working day.

Total Excl VAT 140.00 VAT 140.00 @ 20.000% 28.00 Total Due £ 168.00

MWB Executive Centres (Grays Inn Rd) Ltd Registered Office: 179 Great Portland Street London W IW 5LS Registered in England No: 6878795 Val No: 731 0094 76 A subsidiary of MWB Group Holdings Pic



ALEXANDER BAIN HOUSE 15 YORK STREET GLASGOW LANARKSHIRE G2 8LA

SUITE LG1 344-35 GRAY'S INN ROAD LONDON WC1X 8BP Invoice reference

Date (and tax point)

06 February 2011

Your BT contact
CORPORATE BILLING TEAM

- -phone 0800 9177304
- gwbilling04@bt.com

Our customer contact

507 507

50% Jen Canbert

Invoice for ACCOUNT

	£	384.24	Total amount now due
plus	£	0.00	Balance brought forward
	2	384.24	Total current charges including VAT
plus	£	62.04	Total VAT
	£	322.20	Total current charges
plus	£	0.00	Adjustments
	£	322.20	Total net charges
less	£	0.00	Discounts
	£	322.20	Total gross charges
plus	£		Recurring charges
plus	£		One-off charges and credits
	£	138.38	Usage charges

News from BT

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 **One BilliPlus** bill.

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

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

Bank Giro Credit ABC

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

BT(e)

dahler's stamp and Initials

No. cheques Fee

Thank you for paying by Direct Debit. Your bank account will be debited with the amount due on or just after 20 Feb 2011. You do not need to take any action.

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



INVOICE

Grays Inn 344 - 354 Grays Inn Rd London WC1X 88P

Grays inn

Tel:

Fax:

Website: www.mwbex.com e-mail: info@mwbex.com

Invoice Date Page 1 of 1

Invoice Number

28/02/11

Invoice To

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

Attention Of

Details	5	ervice Date	Price
Postage & Handling Fee		28/02/11	12.08
 Call Charges		28/02/11	86,69

This invoice is due for payment on 01/04/11.

All Direct Debit payments will be collected on the 01/04/11, or the next working day.

Total Exct VAT 98.77 VAT 98.77 @ 20.000% 19.75 Total Due £ 118.52

MWB Executive Centres (Grays Inn Rd) Ltd Registered Office: 178 Great Portland Street London W1W 5LS Registered in England No: 6878795 Vat No: 731 0094 76 A subsidiary of MWB Group Holdings Pic

THE OFFICE OF THE GREEN MEP'S

344 - 354 GRAY'S INN ROAD LONDON WC1X 8PB BILL
BILL DATE 19 Feb 11
ACCOUNT NUMBER

MOBILE NUMBER

2 of 5

OUR REFERENCE

PAGE

Type of Charge	*	¥	Amount (£)
TOTAL AMOUNT DUE THIS	BILL		163.75
Balanca Brought Forward			0.00



TOTAL AMOUNT DUE 05 Mar 11 £ 163.75

For Customer Services

10 0800 977 7337
8002
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.

THE GREEN PARTY MEP 344 - 354
SUITELIGI GRAYS NIN ROAD LONDON WCIX 88P

Your vodafone bill

Quick breakdown

by Direct Debit on or after 23 February 2011



Future First Technologies Ltd 7 Sandy's Row	
London	,
El 7HW	

Vat Reg No. 749726092

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

Page 1

12/11/2010

OFFICEOF

Quantity	Service Details	•			Unit Price	Net Amount	VAT Amount
	jeanlambertmep.org.uk			,			
	Website maintenance and support 12/11/2010 - 12/02/2011		:	: .		450.00	78.75

(£88,13 allocated Feb 2011)



Total Net Amo	unt		450.00
Total VAT Am	ount		78.75
Carriage			0.00
Invoice Total		in grant	528.75

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

Invoice

Page

Vat Reg No. 749726092

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

طبكي

03/02/2011

OFFICEOF

Quantity	Service Details	Unit Price	Net Amount	VAT Amount
	jeanlambertmep.org.uk		1	
	Website maintenance and support 12/02/2011 - 12/05/2011		450.00	
	THE CONTRACT OF THE CONTRACT O		430.00	90.00

£90.00 allocated Feb 2011



Total Net Amount	450.00
Total VAT Amount	90.00
Carriage	0.00
Invoice Total	540.00

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

	F	O. No.	Ter	ms	Project
			Net	15	
Description	Qty	Rate		Amount	VAT
Managed Support Service 01/12/10 - 28/02/10 Managed Support Service, 2 incorrect month billing undercharged)	, 1 1		5.00 0.00	345.00 230.00	S S
50%. Jean lambet					
(£67.56 - 1 mouth) VAT% VAT Amount £100.63			Subt	otal	£575.00
otal VAT £100.63			VAT	lota!	£ 100.63
·			Total		£675.63
			Paym	ents/Cred	lits _{£0.00}



TNT International

P.O. Box 186 Ramsbottom Bury BL0 9GR

Telephone: Fax:

08457 646564 08457 646565

VAT Reg. No GB 354 7150 57

Bankers:

National Westminster Plc

24 Deansgate

Botton BL1 1BN Bank Sort Code 01 30 99 Account No. 23908394

INVOICE Invoice No. Client No. invoice date Due date 11-02-11 18-02-11 VAT Reg. No. Page 1 OF 1

SUITE LGI. 344-354 GRAY'S INN LONDON WC1X 8BP

BRUSSEL, 1047 BE

For Invoice enquiry please call: 08457 646564 For Service / Delivery enquiry please call: 0800 100 600

WANT TO PROCESS INVOICES QUICKLY? WORK FASTER WITH E-INVOICING TO FIND OUT MORE LOG-ON TO WWW.TNT.CO.UK/E-INVOICING

CONNOTE	SPECIFICATION		WEIGHT	AMOUNT	CHARGE V
02-02-11			1.610A 1I	67.15 0.50	01 ESS 01
EXPORT	S TO:THE EUROPEO OFFICE OF J	N PARLIME Fan Lambe	NT RT	6.72 74.37	FSF 01
	ASP8G107 RU	E WIERTZ	60	/4.3/	· 特局 *



	Net Non-Vatable 0.00	Net Vatable 74.37	VAT at 20.00% 14.87	GBP	Total amount 89.24
٠١	 THE CONTRACT AND ADDRESS OF THE CONTRACT AND ADDRESS OF TH			**************************************	

Tryoles page: 17.45.00

OR THE METER THE WITE

(20) (20) (20) (20) (20) (20)

> Vana Tando a "Y | G: |×| WOIX CAP A SERI PLEASER PARTIES HORE 020 440 4077 79 020 7278 7279 0001 1100

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到地 四個組 湖 点 NA SENIE SILE SILE SI E SESSE COMMINICAL SALEMENTS COLUMN AND LAND OLD SANCTO

1407 22-02-01 150 Dottet Service West Reference 25 25 27 PROFES PARTY AND PROFES होत्रक अध्य 86.00



HILLE REPORTS FOR YOUR HELT INVOICE PROVIDES THAT PAPERS OF THIS THATES. 35.78

MARKET SEED 100 mg 300 dag jaran jaran sa migisa jaran Sign form the Cold 100 27 28

meltwater news

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

Bill To

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

Invoice

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

		P.O. No.	Ordered By
Quantity	Description	٠	Amount
Please ref Please ref NOTICE The amou		of Use (Paid)	GBP 3,520.O
Tel: +44 (0 Fax: +44 (0	queries please contact:)207-489-6403)207-489-6413 Imeliwaternews.com	Subtotal VAT Tax (15%)	GBP 3,520.00 GBP 528.00

Company Registration No. 4575191

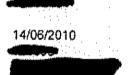


Accounts Payable
Members of European Parliament
Suite 58, The Hop Exchange, 24 Southwark Street
London

United Kingdom

PO Number
Date
Customer no.
Ordered By
INVOICE
Contract No.

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



Summary

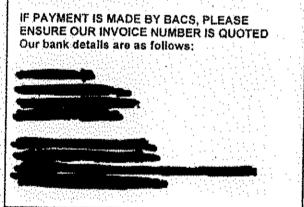
Subscription for the period

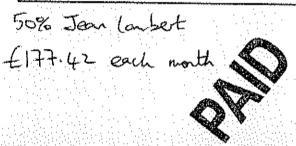
01/07/2010 - 30/06/2011

Invoice

Payment is Annual in Advance

Description Total Annual Amount £3	
Total Annual Amount £3	and the first the second of
게 있는데 (Profest Control of the Contr	,624.00
Mediadisk 1 £3	,624.00





Balance Due	A CONTRACTOR OF THE PROPERTY O
Subtotal	£3,624.00
VAT @ 17.5%	£634.20
V/11 @ 17.576	1034.20
Total	£4,258.20

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

Registered office Claion House 16-22 Baltic Street London EC1Y OUL, UK

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



Green MEP

WC1X 8PB

London

344-354 Grays Inn Rd

INVOICE

Grays Inn 344 - 354 Grays Inn Rd London WC1X 88P

Grays Inn

Tel:

Fax:

Website: www.mwbex.com e-mail: info@mwbex.com

Invoice Date

01/02/2011

Invoice Number

Page 1 of 1

Attention Of

invoice To

 Details
 Price

 Billing Period 01/02 - 28/02/2011
 01/02/2011
 2,127.00

50% Jen Londet



This invoice is due for payment on 01/02/2011.

All Direct Debit payments will be collected on the 01/02/2011, or the next working day.

 Total Excl VAT
 2,127.00

 VAT
 2,127.00
 ₫ 20.000%
 425.40

 Total Due £
 2,552.40

MWB Executive Centres (Grays Inn Rd) Ltd Registered Office: 179 Great Portland Street London W1W 6LS Registered in England No: 6878795 Vat No: 731 0094 76 A subsidiary of MWB Group Holdinga Pic

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

March 2011

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 the two MEPs.

www.jeanlambertmep.org.uk jeanlambert@greenmeps.org.uk Office of the Green MEPs.



Green MEP

WC1X 8PB

London

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Tel:

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Invoice Dete

01/03/11

Invoice Number

ber

Page 1 of 1

Attention Of

Invoice To

Details			Price
Billing Period 01/02 - 28/02/2011			
Handset Charge	01/02/11		150.00
Billing Period 01/03 - 31/03/2011	•	•	
Handset Charge	01/03/11		150.00
Shared Internet Access	01/03/11		140.00

50% Jean lambert



This invoice is due for payment on 01/03/11.

All Direct Debit payments will be collected on the 01/03/11, or the next working day.

 Total Excl VAT
 440,00

 VAT
 440.00

 ② 20.000%
 88.00

 Total Due €
 528.00

MWB Executive Centres (Gray's Inn Rd) Ltd Registered Office: 179 Great Portland Street London W1W 5LS Registered in England No: 5878795 Vat No: 731 0094 76 A subsidiary of MWB Group Holdings Pic



THE OFFICE OF THE GREEN MEP'S

344 - 354 GRAY'S INN ROAD LONDON WC1X 8PB

TOTAL AMOUNT DUE 02 Apr 11

BILL	
BILL DATE	19 Mar 11
ACCOUNT NUMBER	

2 of 5

MOBILE NUMBER
OUR REFERENCE

PAGE

Type of Charge	¥	 	Amount (£)
TOTAL AMOUNT DUE THIS BILL			75.44
Balance Brought Forward	: '		0.00



£ 75.44

For Customer Services

0800 977 7337
8002

smebusinessaccounts@c2.com

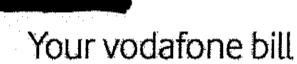
To settle this bill you need take no action.

Payment will be requested from your bank account or credit card on the due date shown or soon after.

Contact us at



344 - 354 SUITE LGT GRAYS INN ROAD LONDON WCTX 8BP



Quick breakdown

		£34.95
THE STREET WHEN THE THE		£36.58
Total before V	/AT	£71.59
VAT on this bi	Il see back for VAT details	£12.40

by Direct Debit on or after 23 March 2011



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

Invoice

Page 1

Vat Reg No. 749726092

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

03/02/2011

OFFICEOF

Quantity	Service Details	Unit Price	Net Amount	VAT Amount
	jeanlambertmep.org.uk Website maintenance and support			
	12/02/2011 - 12/05/2011		450.00	90.00



Total Net Amount	450.00
Total VAT Amount	90.00
Carriage	0.00
Invoice Total	540.00

RCS London

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

Invoice

Tax Date	Invoice No.
04/02/2011	

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

	F	P.O. No.	Terms	Project
			Net 15	
Description	Qty	Rate	Amount	VAT
Managed Support Service 01.03.11 - 31.05.11		345	00 345.00	S20
50% santantet £69.00 one month				
VAT% VAT Amount	***************************************	***************************************		the state of the s
			Subtotal	£345.00
			VAT Total	£345.00
			VAT Total	£69.00 £414.00

meltwater news Meitwater News Uk Ltd. Warwick Court 5 Paternoster Square St. Pauls London EC4M 76P VAT No. 876 9372 60

Bill To

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

Invoice

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

		P.O. No.	Ordered By
Quantity	Description		Amount
1	** 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:	(aid)	GBP 3,520.
	50% Jen L 112-4	comfort 4 each month	
	For Invoice queries please contact: Tel: +44 (0)207-489-6403 Fax: +44 (0)207-489-6413 invoice.uk@meltwaternews.com		
		Subtotal VAT Tax (15%)	GBP 3,520.00 GBP 528.00
ount due in t	full by 16 January 2010	Total	

Company Registration No. 4575191

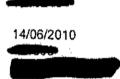


Cision
Cision House
18-22 Saltic Street West
London EC1Y BUL, United Kingdom
Telephone: 0870 736 8010
International: +44 (0) 1494 797225
Fax: +44 (0) 1494 797271
finance.uk@cision.com
www.cision.com

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

United Kingdom

Invoice PO Number Date Customer no. Ordered By Contract No.



INVOICE

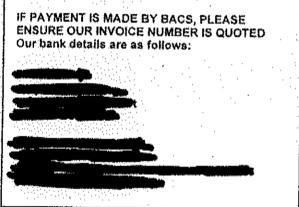
Summary

Subscription for the period

01/07/2010 - 30/06/2011

Payment is Annual in Advance

Ŀ	escription		N
		Total Annual Amount £3,624	
	Mediadisk	1 £3,624	1.00
		- Market & Market	
1			



50% Jew	· (on-b	ert.	1
£177.42	each	north	
		V) *

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 OUL, UK

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



INVOICE

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

Grays Inn

Tel:

Fax

Website: www.mwbex.com e-mail: info@mwbex.com

Invoice Date Invoice Number 01/03/11

Page 1 of 1

Attention Of

Grays Inn - 1

Invoice To

Details Billing Period 01/03 - 31/03/2011

Green MEP

WC1X 8PB

London

344-354 Grays Inn Rd

01/03/11

Price 2,127.00

50% Jan larbert



This invoice is due for payment on 01/03/11.

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I	Total Exc	TAV				 2,127.00
	VAT		2,127.00	Ø	20.000%	425.40
	Total Due	£		•		 2,552.40



To:

address below

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

Cust P/O:

Please quote Invoice No.:

08/03/2010

1 CSST	Standard Stall at Green Party Spring Conference 25-28 February 2011, Angel Hotel Cardiff	£150.00	
	Jan lambet		
		£150.00	
Payment by 07/04/2010	Paid To Date	O.03	