

## **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.

# OFFICEXPRESS

OfficeXpress Europe Ltd.

OfficeXpress Europe Limited  
Po Box 989  
Bradford BD4 7YH  
WEST YORKSHIRE

Accounts  
Telephone: 01274 651940  
Fax: 01274 651851  
E-Mail: accounts@officexpress.co.uk  
Customer Services  
Telephone: 01274 651870  
Fax: 01274 651871

Invoice To:

Green MEP

344-354 Gray's Inn Road  
WC1X 8B London

Customer number: [REDACTED] Invoice No. [REDACTED] Invoice Date: 27-01-2011 Page: 1 of 1  
Delivery note no.: [REDACTED] Your order no.: [REDACTED]

Stock code	Description	Quantity	Qty. to deliver	UnitPrice	Disc.	Net Value
KYOTK560K	KYOCERA FS-C5300DN BLACK TO	1		107,00		107,00
	KYOCERA FS-C5300DN BLACK TONER					
	Carriage charge - Kyocera					4,95

50% Jean Lambert

**PAID**

ANY QUERIES WITH THIS INVOICE PLEASE RING 01274 651870

Total Net Amount 111,95  
Total V.A.T. 22,39

VAT Analysis Code	Rate	Goods	VAT	Amount Due	GBP
1	20,00	111,95	22,39		134,34

134,34

Please make cheques payable to:  
OfficeXpress Europe Ltd.  
National Westminster Bank Plc  
Swift Address: NWBK GB 2L  
Sort Code: 56 00 36  
Account Number: 29702011  
VAT Registration no. GB 947 5481 15

Payment Terms: Payment: Direct nett



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 [REDACTED]  
Page 1 of 1

Attention Of [REDACTED]

Details		Price
<b>Billing Period 01/01 - 31/01/2011</b>		
Handset Charge	01/01/2011	150.00
Shared Internet Access	01/01/2011	140.00

*50% Sean Lambert*

**PAID**

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
<b>Total Due £</b>		<b>340.75</b>

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 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 Jan 11  
 ACCOUNT NUMBER [REDACTED]  
 MOBILE NUMBER [REDACTED]  
 OUR REFERENCE [REDACTED]  
 PAGE 1 of 4

Bill for mobile [REDACTED]

Type of Charge		Amount (£)	
<b>Small Business Regular User</b>			
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	
<b>Other Charges and Credits</b>			
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	
<b>Sub Total Excluding VAT</b>		64.01	
VAT @ 0.00% of £7.50		0.00	
VAT @ 20.00% of £56.51		11.30	
<b>Total amount due this bill</b>		75.31	
<b>Balance Brought Forward</b>		0.00	

## 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](http://o2.co.uk/VAT)

TOTAL AMOUNT DUE 02 Feb 11

£ 75.31

**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.

For Customer Services



0800 977 7337  
 8002

[smebusinessaccounts@o2.com](mailto:smebusinessaccounts@o2.com)

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

Copy bill

[REDACTED]

## Your vodafone bill

### Quick breakdown

For these mobiles:	
[REDACTED]	£33.70
[REDACTED]	£42.35
<i>Total before VAT</i>	<i>£76.05</i>
<i>VAT on this bill see back for VAT details</i>	<i>£12.77</i>
<b>Total</b>	<b>£88.82</b>

by Direct Debit on or  
after 24 January 2011

**PAID**

### Your Bill

On 4 January 2011, UK VAT increased to 20%. Some of our prices have changed. Find out more at [vodafone.co.uk/yourbill](http://vodafone.co.uk/yourbill)

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

Agreement No: [REDACTED]  
Date: 28 October 2010  
Tax Cert No: [REDACTED]  
Payment Method: Direct Debit  
Originator: Siemens Financial Services Ltd  
Finance Proposer: Quadtronix Business Systems  
Exposure Customer: [REDACTED]

### Tax Certificate

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

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
27 Oct 2010	Lease Rental / 9/11/2010	27 Oct 2010	160.97	17.5	28.16	189.13
27 Oct 2010	Facility Fee / 9/11/2010	27 Oct 2010	130.00	17.5	22.75	152.75
27 Jan 2011	Lease Rental / 27/01/2011	27 Jan 2011	160.97	20	32.19	193.16
27 Apr 2011	Lease Rental / 27/04/2011	27 Apr 2011	160.97	20	32.19	193.16
27 Jul 2011	Lease Rental	27 Jul 2011	160.97	20	32.19	193.16

### 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

<b>Description</b>	<b>Serial / Reg Number</b>	<b>Location</b>
Kyocera TA300i	[REDACTED]	WC1X 8BH

\* 50% Jean Lambert (£96.58) [REDACTED]  
Quarterly charge

A/C  
4020

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.siemens.com/tell-us](http://www.siemens.com/tell-us)

Siemens Financial Services Limited  
Head Office

Registered Office: Address as above - Registered No: 646166, England

Sefton Park  
Bells Hill  
Stoke Poges  
Buckinghamshire SL2 4JS, UK

Tel: 01753 43 4000  
Fax: 01753 43 4499  
Vat. No: GB 222 4382 92  
[www.siemens.co.uk/financialservices](http://www.siemens.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](mailto:billing@fasthosts.co.uk)

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

**Invoice** **[REDACTED]**

Package: **[REDACTED]**  
Domain: [jeanlambertmep.org.uk](http://jeanlambertmep.org.uk)  
Due: 25-Jan-2011

<b>Business Premium Web Hosting Package - Annual Recurring - Signup</b>	
<b>[REDACTED]</b>	£173.88
<hr/>	
<b>Net total:</b>	£173.88
<b>VAT:</b>	£34.78
<b>Total:</b>	£208.66

UK VAT @ 20%  
Paid from Account

**PAID**



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

OFFICE OF

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

£176.25 - 1 month

**PAID**

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



Office of Jean Lambert MEP  
Greens/EFA Group in the European Parliament  
Suite 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 [REDACTED]	275.00
VAT on printing only at 17.5% from printer	48.12
<b>TOTAL</b>	<b>393.12</b>

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

[REDACTED]

**PAID**

10 Culver Gardens  
Sidmouth EX10 8JA  
cherry.lifework@gmail.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
<p>Office of Green Party MEPs 344 -354 Gray's Inn Road Suite LG1 LONDON WC1X 8BP</p>

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount	VAT
Managed Support Service 01/12/10 - 28/02/11	1	345.00	345.00	S
Managed Support Service, 2 incorrect month billing (undercharged)	1	230.00	230.00	S

50%  
Sean Lambert  
**PAID**  
(1 month £67.56)

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

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

The Green Alliance Trust  
 36 Buckingham Palace Road  
 London  
 SW1W 0RE

# Sales Receipt

Tax Date	Sale No.
01/02/2011	

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

Cheque No.	Payment Method	Project
	bac	

Description	Qty	Rate	VAT	Amount
Attendance of Big Society Conference, 1st February 2011	1	79.17	SN	79.17

VAT%	VAT Amount	Subtotal
Rate	VAT	NET
SN@20.0%	15.83	79.17
TOTALS	15.83	79.17
		<b>VAT Total</b> £15.83
		<b>Total</b> £95.00

--

Company VAT Number	656690401
--------------------	-----------

*Paid*



# meltwater news

Meltwater News UK Ltd.  
Warwick Court  
5 Paternoster Square  
St. Pauls  
London  
EC4M 7BP  
VAT No. 878 9372 80

# 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	<p>Meltwater News:01/01/10-01/07/11</p> <p><b>** 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 **</b></p> <p>Please reference the invoice number when making payment.</p> <p><b>NOTICE OF ASSIGNMENT</b>            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>[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>GBP 3,520.00</p> <p><i>paid</i></p> <p><i>50% Sean Lambert</i></p> <p>[REDACTED]</p> <p><i>£112.44</i> <i>each month</i></p>
		<p><b>Subtotal</b> GBP 3,520.00</p> <p><b>VAT Tax (15%)</b> GBP 528.00</p>
		<p><b>Total</b> GBP 4,048.00</p>

Company Registration No. 4575191

# CISION

Media and Marketing 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 Trust (Green Party)  
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]  
[REDACTED]  
[REDACTED]  
[REDACTED]

### Balance Due

Subtotal	£3,624.00
VAT @ 17.5%	£634.20
<b>Total</b>	<b>£4,258.20</b>

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

50% Sean Lambert  
Jan 2011 allocation (74)  
£177.42  
each month

**PAID**

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

Cision UK Limited  
Registered in England No. 5297089  
VAT No. GB 553 6560 17



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 01/01/2011  
Invoice Number [REDACTED]  
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/01 - 31/01/2011		
Grays Inn [REDACTED]	01/01/2011	2,127.00

50% Jean Lambert

PAID

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 Plc

## **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.





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 01/02/2011  
Invoice Number [REDACTED]  
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/02 - 28/02/2011		
Shared Internet Access	01/02/2011	140.00

50% Jean Lambert

PAID

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		140.00
VAT	140.00 @ 20.000%	28.00
<b>Total Due £</b>		<b>168.00</b>

MWB Executive Centres (Gray's Inn Rd) Ltd  
Registered Office: 179 Great Portland Street  
London W1W 5LS  
Registered In England No: 8878795  
Vat No: 731 0094 78  
A subsidiary of MWB Group Holdings Plc



ALEXANDER BAIN HOUSE  
 15 YORK STREET  
 GLASGOW  
 LANARKSHIRE  
 G2 8LA

Invoice reference [REDACTED]  
 Date (and tax point) 06 February 2011

Your BT contact  
 CORPORATE BILLING TEAM  
 - phone 0800 9177304  
 - gwbilling04@bt.com

Our customer contact [REDACTED]

[REDACTED]  
 SUITE LG1  
 344-35 GRAY'S INN ROAD  
 LONDON  
 WC1X 8BP

**PAID**

50%  
 Jean Lambert

*Invoice for ACCOUNT* [REDACTED]

*News from BT*

£	138.38	Usage charges
plus £	0.00	One-off charges and credits
plus £	183.82	Recurring charges
£	322.20	<b>Total gross charges</b>
less £	0.00	Discounts
£	322.20	<b>Total net charges</b>
plus £	0.00	Adjustments
£	322.20	<b>Total current charges</b>
plus £	62.04	Total VAT
£	384.24	<b>Total current charges including VAT</b>
plus £	0.00	Balance brought forward
£	384.24	<b>Total amount now due</b>

**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



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 Feb 2011.  
 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.

**384.24**

BT Domestic BOC 2003/03



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 28/02/11  
Invoice Number [REDACTED]  
Page 1 of 1

Attention Of [REDACTED]

Details	Service Date	Price
Postage & Handling Fee	28/02/11	12.08
Call Charges	28/02/11	86.69

50% Jan Lambert

PAID

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 Excl VAT		98.77
VAT	98.77 @ 20.000%	19.75
<b>Total Due £</b>		<b>118.52</b>

MWB Executive Centres (Grays 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



THE OFFICE OF THE GREEN MEP'S

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

BILL [REDACTED]

BILL DATE 19 Feb 11

ACCOUNT NUMBER [REDACTED]

MOBILE NUMBER [REDACTED]

OUR REFERENCE [REDACTED]

PAGE 2 of 5

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

**PAID**

TOTAL AMOUNT DUE 05 Mar 11

£ 163.75

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.



vodafone

Questions?

Contact us at

Account number

Invoice number

Date

THE GREEN PARTY MEP  
344 - 354  
SUITE 151 GRAYS INN ROAD  
LONDON  
WC1X 8BP



# Your Vodafone bill

## Quick breakdown

For these invoices:

[Redacted]	£34.59
[Redacted]	£51.34

Total before VAT £85.99

VAT on this bill see back for VAT details £14.87

Total **£100.80**

by Direct Debit on or  
after 23 February 2011

Copy bill

**PAID**

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

~~XXXXXX~~  
12/11/2010

OFFICE OF

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

(£88.13 allocated Feb 2011)

**PAID**

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

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  
London  
WC1X 8PB

03/02/2011

OFFICE OF

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

*£90.00 allocated Feb 2011*

**PAID**

<b>Total Net Amount</b>	450.00
<b>Total VAT Amount</b>	90.00
<b>Carriage</b>	0.00
<b>Invoice Total</b>	540.00

RCS London

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

# Invoice

Tax Date	Invoice No.
31/10/2010	<del>          </del>

Invoice To
<del>                    </del> 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**

(£67.56 - 1 month)

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

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





express

TNT International

P.O. Box 186  
Ramsbottom  
Bury BL0 9GR  
Telephone: 08457 646564  
Fax: 08457 646565  
VAT Reg. No GB 354 7150 57

Bankers: National Westminster Plc  
24 Deansgate  
Bolton BL1 1BN  
Bank Sort Code 01 30 99  
Account No. 23908394

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

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

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
324373033	10:00 EXPRESS (NON DOCS)	1.610A	67.15		01
02-02-11	REF:AHG 289751	11	0.50	ESS	01
EXPORT S	TO:THE EUROPEON PARLIMENT		6.72	FSF	01
	OFFICE OF JEAN LAMBERT		74.37	NET	
	ASP8G107 RUE WIERTZ 60				
	BRUSSEL,1047 BE				

PAID

Net Non-Vatable 0.00	Net Vatable 74.37	VAT at 20.00% 14.87	GBP	Total amount 89.24
-------------------------	----------------------	------------------------	-----	-----------------------

01=20.00% A=ACTUAL WEIGHT ESS=ENHANCED SECURITY SUPPLEMENT I=ITEMS  
FSF=FUEL SUPPLEMENT INDEX S=SENDER PAYS NET=NET CHARGE

Invoice no: [REDACTED]  
 Invoice date: 26-02-11  
 Invoice page: 1

OO BETWEEN COURTIERS LTD  
 PARTNER HOUSE  
 32 MOUNT PLEASANT  
 LONDON

WCTIX OAP  
 Telephone : 020 7278 1000  
 Fax : 020 7278 1100  
 V.A.T. NO : 440 4077 79

FINANCE OFFICER  
 GREEN KEYS [REDACTED]  
 34432A GREAT 3 INN ROAD  
 SUITE 101  
 LONDON WC1X 3BP

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

Date	Postal Service With	Reference	Job Details	Cost
02-02-11	444	2115	[REDACTED]	96.50
18-02-11	544	835	[REDACTED]	26.50
20-02-11	154	8115	[REDACTED]	19.80

PLEASE PAY IN FULL BY 30-03-11 - A PROMPT PAYMENT DISCOUNT OF 5%  
 WILL BE DEDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,  
 INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-03-11

NET TOTAL 52.80  
 ADMIN CHARGE 05.28  
 LESS DISCOUNT 01.03  
 VAT @ 20.0% 11.41  
 TOTAL 68.46

**PAID**



# 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  ** 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] [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

Paid

50% Jean Lambert  
£112.44 each month

	Subtotal	GBP 3,520.00
	VAT Tax (15%)	GBP 528.00
Amount due in full by 16 January 2010	<b>Total</b>	<b>GBP 4,048.00</b>

Company Registration No. 4575191

7/05

# CISION

UK Tax Authority registered

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]  
[REDACTED]  
[REDACTED]  
[REDACTED]

### Balance Due

Subtotal	£3,624.00
VAT @ 17.5%	£634.20
<b>Total</b>	<b>£4,258.20</b>

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

50% Jean Lambert  
£177.42 each month

**PAID**

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



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 01/02/2011  
Invoice Number [REDACTED]  
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/02 - 28/02/2011		
Grays Inn - [REDACTED]	01/02/2011	2,127.00

50% Jean Lambert

PAID

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 (Gray's 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 Holdings Plc

## **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.



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 01/03/11  
Invoice Number [REDACTED]  
Page 1 of 1

Attention Of [REDACTED]

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

*50% Sean Lambert*

**PAID**

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 @ 20.000%	88.00
<b>Total Due £</b>		<b>528.00</b>

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

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

BILL ██████████  
BILL DATE 19 Mar 11  
ACCOUNT NUMBER ██████████  
MOBILE NUMBER ██████████  
OUR REFERENCE ██████████  
PAGE 2 of 5

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

**PAID**

**TOTAL AMOUNT DUE 02 Apr 11 £ 75.44**

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.





Questions?

Contact us at

Account number

Invoice number

Date

[Redacted]  
344 - 354  
SUITE LG1 GRAYS INN ROAD  
LONDON  
WC1X 8BP

[Redacted]

Copy bill

# Your vodafone bill

## Quick breakdown

For these mobiles:	
[Redacted]	£34.95
[Redacted]	£36.58
<i>Total before VAT</i>	<i>£71.53</i>
<i>VAT on this bill see back for VAT details</i>	<i>£12.40</i>
<b>Total</b>	<b>£83.93</b>

by Direct Debit on or after 23 March 2011

**PAID**

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  
London  
WC1X 8PB

03/02/2011

OFFICE OF

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

£180.00 - 1 month

PAID

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	[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
Managed Support Service 01.03.11 - 31.05.11  <i>50% can basket £69.00 one month</i>		345.00	345.00	S20

**PAID**

<b>VAT%</b>	<b>VAT Amount</b>	<b>Subtotal</b>	£345.00
Total VAT	£0.00	<b>VAT Total</b>	£69.00
		<b>Total</b>	£414.00
Please remit to above address.		<b>Payments/Credits</b>	£0.00
		<b>Balance Due</b>	£414.00

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



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
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		<p>50% Jan Lambert</p> <p>£112.44 each month</p>
Amount due in full by 16 January 2010		<p>Subtotal GBP 3,520.00</p> <p>VAT Tax (15%) GBP 528.00</p> <p><b>Total</b> GBP 4,048.00</p>

*Paid*

Company Registration No. 4575181

# CISION

Channel & Content Management

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

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

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VAT @ 17.5%	£634.20
<b>Total</b>	<b>£4,258.20</b>

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within 30 days from invoice date

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£177.42 each month

**PAID**

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

Cision UK Limited  
Registered in England No. 5287089  
VAT No. GB 553 8580 17



INVOICE

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

Grays Inn

Invoice To  
Green MEP  
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Tel:  
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Website: www.mwbex.com  
e-mail: info@mwbex.com  
Invoice Date 01/03/11  
Invoice Number [REDACTED]  
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/03 - 31/03/2011		
Grays Inn - [REDACTED]	01/03/11	2,127.00

50% Jean Lambert

PAID

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Total Excl VAT			2,127.00
VAT	2,127.00	@ 20.000%	425.40
Total Due £			2,552.40

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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



To:

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
---	------	--	---------

**PAID** 50%  
Jan Lambert

Payment by 07/04/2010

£150.00  
Paid To Date £0.00  
Balance due £150.00

Methods of Payment:

Cheque: Please make payable to The Green Party and send for the attention of Finance Officer to the address below