

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

January - March 2010

The following receipts relate to Jean Lambert's General Allowance expenditure for the period January to March 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 Caroline Lucas MEP during this time, so some receipts indicate a split payment shared between the two MEPs.



[REDACTED]
 THE OFFICE OF THE GREEN MEP'S
 [REDACTED]
 THE HOP EXCHANGE, SUITE 58 24
 SOUTHWARK STREET
 LONDON
 SE1 1TY

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

Type of Charge	Amount (£)
Small Business Regular User	
Line Rental Charge	From: 19 Jan 10 To: 18 Feb 10 28.00
Multimedia Messaging Service	From: 19 Jan 10 To: 18 Feb 10 0.00
Free calls to the Office	0.00
Other Charges and Credits	
Free Itemised Billing	0.00
Int Traveler Service - Free	From: 19 Jan 10 To: 18 Feb 10 0.00
O2 Insure Premier Monthly	From: 19 Jan 10 To: 18 Feb 10 7.50
BlackBerry Monthly Roaming	From: 19 Jan 10 To: 18 Feb 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

From 1 January
 2010 the VAT
 rate will return
 to 17.5% from
 its reduced
 rate of 15%.

For more
 information visit
o2.co.uk/VAT

TOTAL AMOUNT DUE 02 Feb 10

£ 73.90

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



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

Invoice Address

THE GREEN EURO TRUST
SUITE 58, THE HOP EXCHANGE
24 SOUTHWARK STREET,
LONDON
SE1 1TY

Delivery Address

Purchase Order	Account No.	Invoice No.	Our Ref.	Date	Page
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	29/01/10	1

Stock code	Description	Qty	Unit	Unit Price	Amount
	Machine Type : KM-4035 Serial Number: L3001645				
R-CAGPCOPIER	RENTAL CHARGE PHOTOCOPIER QUARTERLY CHARGE Date due : 27/01/10	1	3	142.57	142.57
	Black Reading on 22/10/09	484591			
	Black Reading on 27/01/10	484591			
C-KM4035	Copies Used Inclusive Copies	0	EACH	0.892p	0.00

50% Jan Lambert MEP
50% Caroline Lucas MEP

PAID

*** BANK DETAILS ***

Vat Analysis

Rate	Goods Amount	VAT
1	17.50%	142.57
		24.95

Goods	142.57
Vat	24.95
Total	167.52

CREDIT TERMS STRICTLY 30 DAYS
NET OF INVOICE DATE

Registered in England 3489631
Vat Registration Number [REDACTED]



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

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

[Redacted]
Green MEP [Redacted]
Suite 58 The Hop Exchange
24 Southwark Street
London
SE1 1TY
[Redacted]

Invoice [Redacted]

Package: [Redacted]
Domain: jeanlambertmep.org.uk
Due: 09-Jan-2010

Business Linux Hosting Account Yearly Recurring - Signup	£175.89
<hr/>	
Net total:	£175.89
VAT:	£30.78
Total:	£206.67

UK VAT @ 17.5%
Paid from Credit Card

PAID

CUSTOMER TICKET

ART SHOP
CITY 2

Terminal: 001723501 Merchant: 17080617
Period: 3970 Transaction: 00011031

VISA

XXXXXXXXXXXXXXXXXXXX0315

Valid thru: 31/01/2011

SALE
Date: 29/01/2010 10:36

Auth. code: 029352

Bank Card Company

Total: 100,00 EUR

Read mode: Chip
PIN OK

ART SHOP
CITY 2

MERCI — DANK U

29-01-2010 FRI #0

GALERIE	€20,00
GALERIE	€40,00
GALERIE	€40,00
SUBTL. €	€100,00
TOTAL	€100,00
TOTAL BEF	F4.034
TENDU	€100,00
RENDU	€0,00

ITE 3
ZCL

£89.12 sterling.

PAID



meltwater news

Meltwater News UK Ltd.
Warwick Court
5 Paternoster Square
St. Pauls
London
EC4M 7BP

Invoice

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

Bill To

MEP Caroline Lucas / MEP Jean Lambert
[REDACTED]
Suite 58
The Hop Exchange
24 Southwark Street
London, SE1 1TY, United Kingdom

50% Jean Lambert MEP
50% Caroline Lucas MEP

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 Z, 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: Meltwater News UK Ltd. [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
		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

INVOICE

Acting as Agents for and on behalf of:

Network Rail Infrastructure Ltd
1 Eversholt Street
London NW1 2DN

50% Jean Lambert MEL
50% Caroline Lucas MEL

To: Jean Lambert & Caroline Lucas
London

PAID



4th Floor Exchange Tower
19 Canning Street
Edinburgh EH3 8EG
Tel: 0131 229 3800
Fax: 0131 229 2588
Accounts: Mrs S Gibson
Surveyor: Mr H Bruford

Date	11/01/2010
VAT no.	[REDACTED]
Tenant Ref	[REDACTED]
Invoice No.	[REDACTED]

Premises: Suites 56-59 The Hop Exchange 24 Southwark Street London

Due Date	Description	From	To	Amount	VAT %	VAT Payable
11/01/2010	Rent in Advance	25/12/2009	24/03/2010	3,375.00	17.5	590.63
TOTAL				3,375.00		590.63
ADD VAT						590.63
AMOUNT DUE						3,965.63

DEFECTIVE PREMISES ACT 1972 (England & Wales)
This Act increases a landlord's potential liability where damage or injury is caused by disrepair. It is essential that you report immediately to us as your Landlord's Managing Agents any defect or item of disrepair that might give rise to liability under the Act.

IMPORTANT - PLEASE NOTE THE REMITTANCE DETAILS
Cheques to be made payable to: Montagu Evans LLP Client A/C
Please return the remittance slip to: Montagu Evans LLP
Interest may be charged on late payment.

Please note that all dishonoured cheques may incur an administration fee.
Acceptance of payment from a person or company who is not the person named as Tenant does not imply recognition of that party as Tenant. Payments made by such a third party are only accepted on the basis that the third party is acting as Agent for the Tenant. Please ignore this demand if your payment has been sent within the last five days or has been voided by remittance advice received previously.

INVOICE

Acting as Agents for and on behalf of:

Network Rail Infrastructure Ltd
1 Eversholt Street
London NW1 2DN



4th Floor Exchange Tower
19 Canning Street
Edinburgh EH3 8EG
Tel: 0131 229 3800
Fax: 0131 229 2588
Accounts: Mrs S Gibson
Surveyor: Mr H Bruford

PAID

To: Jean Lambert & Caroline Lucas
London

*50% Jean Lambert M&E
50% Caroline Lucas M&E*

Premises: Suites 56-59 The Hop Exchange 24 Southwark Street London

Date	11/01/2010
VAT no.	[REDACTED]
Tenant Ref	[REDACTED]
Invoice No.	[REDACTED]

Due Date	Description	From	To	Amount	VAT %	VAT Payable
11/01/2010	Service Charge on Account	31/10/2009	24/03/2010	1,159.70	17.5	202.95
TOTAL				1,159.70		202.95
				ADD VAT		202.95
				AMOUNT DUE		1,362.65

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PEER GROUP PLC
 THE PEER SUITE, THE HOP EXCHANGE
 24 SOUTHWARK STREET, LONDON, SE1 1TY

TELEPHONE NO: 020 7940 8900
 FAX NO: 020 7403 6848
 EMAIL: mail@peergroup.co.uk

Jean Lambert & Caroline Lucas The Green Party Suites 56-59 The Hop Exchange 24 Southwark Street London SE1 1TY	Acting as agents for: [REDACTED] Peer Group Plc The Hop Exchange, 24 Southwark Street, LONDON, SE1 1TY Address for Notices:
---	--

INVOICE

Premises: [REDACTED]				
Studio, 24 Southwark Street, LONDON, SE1 1TY				
Please make your cheque payable to:		Bank Account Number:	Sort Code:	
Peer Group Plc		[REDACTED]	[REDACTED]	
Reference: [REDACTED]	Invoice No: [REDACTED]	Date/Taxpoint:	24/11/2009	
Date	Description	Paid	Net	VAT

25/12/2009	Licence Fee Annually in Advance 25/12/2009 - 24/12/2010	0.00	600.00	90.00	S
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50% Jean Lambert MEP
 50% Caroline Lucas MEP

PAID

Code	Net	VAT	PREVIOUSLY PAID	0.00
S Standard	600.00	90.00	INVOICED NET	600.00
			VAT	90.00
			AMOUNT DUE	690.00

Office of Green MEPs
 56/59 The Hop Exchange
 24 Southwark Street
 London
 SE1 1TY

50% *Jan Lambert MEP*
 50% *Caroline Lucas MEP*

Date & Tax Point: 29/01/2010

INVOICE No. [REDACTED]

ALL AMOUNTS SHOWN ARE IN £ STERLING

Our Ref: [REDACTED]

Details	Fees	Other Charges	VAT	VAT Rate
Supply of Legal Services in respect of: [REDACTED] <i>Underlease as set out in the attached detailed narrative. For work done up to 31 December 2009</i> <i>For work done from January 2010</i>	1458.00 987.00		218.70 172.73	15% Standard

PAID

VAT Rate	Taxable Amounts	VAT
15%	1458.00	218.70
Standard	987.00	172.73

Total Fees	Total Other Charges	Total VAT
2445.00	0.00	391.43

[REDACTED]

Total Charge
2836.43

Please quote the invoice number(s) with your remittance

Mary Curtis PARTNER

To:

Green Party MEP Trust Limited
Suite 58 The Hop Exchange
24 Southwark Street
LONDON
SE1 1TY

Invoice

50% Sean Lambert MEP
50% Gwynne Lucas MEP

Cust P/O:

Please quote Invoice No.:

██████████
27/01/2010

1	CSST	Stall at Green Party Spring Conference North Finchley 18 - 19 February 2010	£115.00
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PAID

Payment by 17/02/2010

£115.00

Paid To Date £0.00

Balance due £115.00

Methods of Payment:

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

BACS: ██████████ Please quote our invoice number



ALEXANDER BAIN HOUSE
15 YORK STREET
GLASGOW
LANARKSHIRE
G2 8LA

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

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

Our customer contact
[REDACTED]

[REDACTED]
THE HOP EXCHANGE
24 SOUTHWARK STREET
LONDON
SE1 1TY

50% Sean Lambert MEP
50% Caroline Lucas MEP

Invoice for ACCOUNT VP22372270

News from BT

£	201.76	Usage charges
plus £	0.00	One-off charges and credits
plus £	481.88	Recurring charges
£	683.64	Total gross charges
less £	0.00	Discounts
£	683.64	Total net charges
plus £	0.00	Adjustments
£	683.64	Total current charges
plus £	115.49	Total VAT
£	799.13	Total current charges including VAT
plus £	0.00	Balance brought forward
£	799.13	Total amount now due

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.

Sheet 0002 of 0003

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



PAID

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 2010.
You do not need to take any action.*

No. cheques [] For []

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

799.13



██████████
 THE OFFICE OF THE GREEN MEP'S
 ██████████
 THE HOP EXCHANGE, SUITE 58 24
 SOUTHWARK STREET
 LONDON
 SE1 1TY

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

██

Type of Charge	Amount (£)
Small Business Regular User	
Line Rental Charge From: 19 Feb 10 To: 18 Mar 10	28.00
Multimedia Messaging Service From: 19 Feb 10 To: 18 Mar 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 Feb 10 To: 18 Mar 10	0.00
O2 Insure Premier Monthly From: 19 Feb 10 To: 18 Mar 10	7.50 EXEMPT
BlackBerry Monthly Roaming From: 19 Feb 10 To: 18 Mar 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

PAID

TOTAL AMOUNT DUE 05 Mar 10 £ 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.

VAT Registration No.: 840 1595 40

INVOICE

[REDACTED]
Office of Green Party MEPs
The Hop Exchange
24 Southwark Street
London
SE1 1TY

Invoice No: [REDACTED]

Fees	£	87.50
Expenses	£	0.00
VAT @17.5%	£	15.31
Amount Due:	£	102.81

Description of
Services:

For hire of meeting room space for the month of
February 2010 [REDACTED]
[REDACTED]
[REDACTED]

Invoice Date: 28 February 2010

Payment Terms:

Payment is due within 30 days of this invoice. All invoices
are subject to the provisions of the Late Payment of
Commercial Debt Act, 2002

Payment By:

[REDACTED]
[REDACTED]
[REDACTED]

Thank you for your business

PAID

○
London Office:
51-52 The Hop Exchange
24 Southwark Street
London SE1 1TY

T 020 7378 0422
F 020 7357 8015
E info@civicregeneration.co.uk
W civicregeneration.co.uk

○
East Midlands Office:
6 -10 King Street
Leicester LE1 6RJ

T 0116 255 4838
F 0116 247 1395

○
South Yorkshire Office:
Talbot Chambers
2 - 6 North Church Street
Sheffield S1 2DH

T 0114 223 2366
F 0114 281 5353



INVESTOR IN PEOPLE



protecting our climate
www.citigroup.com



Registered Office:
Bridge House
London Bridge
London SE1 9QR

Company Registration
No. 3359110

Registered in England

S	[REDACTED]
S	[REDACTED]

Electricity Bill

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

	Your Account Number	[REDACTED]
	Enquiries	Call: 0845 601 1410 Email: customerservices@goodenergy.co.uk
	If you want to write to us	Good Energy Ltd, Monkton Reach, Monkton Hill, Chippenham, SN15 1EE
	24 hr emergency number	0800 0280247

VAT No. 811 3295 57. VAT Invoice and CCL accounting document 02/03/10

Meter Readings			Your Electricity Charges		
	DATE	READING	CONSUMPTION	RATE	TOTAL (£)
Units	28/11/09	11561 EST			
Units	04/02/10	11998 ACTUAL	437.0 kWh	13.48 p/kWh	58.91
Units	18/02/10	12112 CUST	114.0 kWh	13.48 p/kWh	15.37
Units	28/02/10	12194 EST	82.0 kWh	13.48 p/kWh	11.05
Fixed Charge			92 days	13.80 p/day	12.70
DOMESTIC VAT			£98.03	5%	4.91
15/12/09 - Payment Received - Thank You					141.14 cr

50% Jean Lambert MEP
 50% Caroline Lucas MEP

PAID

Summary for: 59, THE HOP EXCHANGE; 24, SOUTHWARK STREET, LONDON, SE1 1TY
 Balance Brought Forward 141.14
 Payments Received 141.14 cr
 Charges this period 102.94

This amount will be debited from your bank account on or shortly after 25/03/2010. £ 102.94

Registered office: Monkton Reach, Monkton Hill, Chippenham, SN15 1EE. Company Registration No. 3899612

Good Energy Cheque Remittance

Account number

Amount Due
 £

Cheques should be made payable to **Good Energy Ltd.**

Signature _____ Date _____

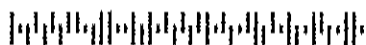
Please use the form on the reverse to send us a meter reading and find out how to save money by becoming a Good Energy Pioneer

CHEQUE

£

THE GREEN PARTY MEP
 THE HOP EXCHANGE
 56-59 24 SOUTHWARK STREET
 LONDON
 SE1 1TY

Copy bill



Your vodafone bill

Quick breakdown

For [REDACTED]

Service charges	
[REDACTED]	£35.36
24 Feb to 31 Mar	
Video Calling 24 Feb to 31 Mar	£0.00
Usage charges up to 28 Feb	
Calls	£0.05
Mobile browsing + data	£0.00
Total before VAT	£35.41
VAT at Std Rate on £35.41	£6.19
Total for this bill	£41.60
Overdue balance see next page	£69.99
Total	£111.59

by Direct Debit on or after 19 March 2010

Your price plan

► Your Plan for Small Business, 500 minutes, 250 texts, Unlimited Landlines and Unlimited Internet and Vodafone Passport

PAID

Paid your last bill?

If you've already paid, this will show on your next bill, so you only need to pay the total for this bill. If you haven't paid, please note the outstanding amount is due now.

Classic News
107 Borough High Street
London Bridge
London SE1 1NL
020 7403 2380

Our Reference: [REDACTED]

To : Green Party Mep [REDACTED]
Suite 58, The Hop Exchange
24 Southwork Street
London Bridge
London SE1 1TY

Date: 18.03.2010

Invoice Period From: 01/10/2009 To: 26/02/2010

Title	Quantity	Cost	Total
Guardian (Mon-Fri)	43	0.90	38.70
Guardian (Mon-Fri)	57	1.00	57.00
Independent (Mon-Fri)	100	1.00	100.00
Delivery Charge		Sub Total	195.70
£3.50	16	Delivery Charge	56.00
		Total Amount Due	251.70

50% Jen Lambert MEP

50% Caroline Lucas MEP

PAID



[REDACTED]
 THE OFFICE OF THE GREEN MEP'S
 [REDACTED]
 THE HOP EXCHANGE, SUITE 58 24
 SOUTHWARK STREET
 LONDON
 SE1 1TY

BILL [REDACTED]
 BILL DATE 19 Mar 10
 ACCOUNT NUMBER [REDACTED]
 MOBILE NUMBER [REDACTED]
 OUR REFERENCE [REDACTED]
 PAGE 1 of 3



Type of Charge		Amount (£)
Small Business Regular User		
Line Rental Charge	From: 19 Mar 10 To: 18 Apr 10	28.00
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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

PAID

TOTAL AMOUNT DUE 02 Apr 10 £ 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.