

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

April – June 2011

The following receipts relate to Jean Lambert's General Allowance expenditure for the period April to June 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

April 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:
Fac:
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 01/04/11
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/04 - 30/04/2011		
Handset Charge	01/04/11	150.00
Shared Internet Access	01/04/11	140.00

PAID

50% Jan Lambert

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		290.00
VAT	290.00 @ 20.000%	58.00
Total Due £		348.00

MWB Executive Centres (Gray's Inn Rd) Ltd
Registered Office: 179 Great Portland Street
London W1W 5LS
Registered in England No: 0878785
Vat No: 731 0094 78
A subsidiary of MWB Group Holdings Plc



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 30/04/11
Invoice Number 888768 R8
Page 1 of 1

Attention Of

Details	Service Date	Price
Keys	29/04/11	24.00
Postage & Handling Fee	29/04/11	.99
Call Charges	29/04/11	125.78

This invoice is due for payment on 01/06/11.

All Direct Debit payments will be collected on the 01/06/11, or the next working day.

Total Excl VAT		150.77
VAT	150.77 @ 20.000%	30.15
Total Due £		180.92

Call charges
50% Jean Lambert

PAID

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 78
A subsidiary of MWB Group Holdings Plc



vodafone

Questions?

Contact us at

Account number

Invoice number

Date

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]	£34.66
[REDACTED]	£36.00
Total before VAT	£70.66
VAT on this bill <small>see back for VAT details</small>	£12.23
Total	£82.89

by Direct Debit on or after 21 April 2011

PAID

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

BILL ██████████
BILL DATE 19 Apr 11
ACCOUNT NUMBER ██████████
MOBILE NUMBER ██████████
OUR REFERENCE ██████████
PAGE 2 of 6

Type of Charge	Amount (£)
TOTAL AMOUNT DUE THIS BILL	75.49
Balance Brought Forward	0.00

PAID

TOTAL AMOUNT DUE 03 May 11 £ 75.49

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.

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

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
[REDACTED]

[REDACTED]
344-354 Gray's Inn Road
LONDON
WC1X 8BH

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

Description	Serial / Reg Number	Location
Kyocera TA300i	QZK0503911	WC1X 8BH

50% Jean Lambert

(£96.58 quarterly charge)

PAID

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

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
Page 1 of 1

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



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

22 April 2011

JEAN LAMBERT ASIA CARDS 2

DESCRIPTION

	£ . p
For insertion of new GP logo and lightening Jean's photo.	15.00
For printing of 1000 copies and delivery to London including VAT	132.00
For before noon delivery	30.00
Total	177.00

Payent 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.

Please make cheques out to Cherry Puddicombe

If paying by BACS please note details below:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

PAID

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

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 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		345.00	345.00	£20
<i>50% Jean Lambert £69.00 one month</i>				

PAID

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

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 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
		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

*50% Jean Lambert
£112.44 each month*

CISION

UK and Ireland only

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
Total	£4,258.20

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 01/04/11
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/04 - 30/04/2011		
Grays Inn [REDACTED]	01/04/11	2,127.00

50% Jean Lambert

PAID

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

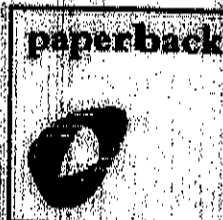
All Direct Debit payments will be collected on the 01/04/11, or the next working day.

Total Excl VAT		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: 178 Great Portland Street
London W1W 5LS
Registered In England No: 6878795
Vat No: 731 0094 75
A subsidiary of MWB Group Holdings Plc

Paperback Ltd

Unit 2, Bow Triangle Business Centre
 Eleanor Street
 London
 E3 4NP



Green Party MEP [REDACTED]
 Suite LG-1,
 344 - 354 Grays Inn Rd
 London
 WC1X 8BP

Invoice

Reference [REDACTED]

Date/Tax Point 13/04/2011

Cust Ord. No. [REDACTED]

Account No. [REDACTED]

Quantity	Stk. Code	Details	Unit Price (£)	Per	VAT Rate	Net Amount
5.000	4238	EVOLVE EVERYDAY A4 80gsm	8.90		20.00	44.50
1.000	1376	CARRIAGE	10.00		20.00	10.00

PAID

Green Group
 5.170, Europe House
 32, Smith Square,
 London.
 SW1P 3EU PB Van: 07 or 08/04/11
 Tristan Smith : 0207 233 4007

Total Net Amount	54.50
Carriage Net	0.00
Total VAT Amount	10.90
Invoice Total	65.40

VAT No GB 549 3559 04

Bank details: NatWest Bank
 Sort Code 60-20-32
 Account No. 11067675
 Account Name Paper Back Ltd

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

May 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.



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 May 2011

Your BT contact
 CORPORATE BILLING TEAM
 - phone 0800 9177304
 - gwbilling04@bt.com
 Our customer contact
 [REDACTED]

PAID

50% Jan Lambert

Invoice for ACCOUNT [REDACTED]

News from BT

£	140.03	Usage charges
plus £	0.00	One-off charges and credits
plus £	182.73	Recurring charges
£	322.76	Total gross charges
less £	0.00	Discounts
£	322.76	Total net charges
plus £	0.00	Adjustments
£	322.76	Total current charges
plus £	64.55	Total VAT
£	387.31	Total current charges including VAT
plus £	0.00	Balance brought forward
£	387.31	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 0670 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 46



Bank Giro Credit **ABC**

Cashier'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 May 2011.
 You do not need to take any action.*

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

387.31



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 01/05/11
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/05 - 31/05/2011		
Handset Charge	01/05/11	150.00
Shared Internet Access	01/05/11	140.00

50% Jean Lambert

PAID

This invoice is due for payment on 01/05/11.

All Direct Debit payments will be collected on the 01/05/11, or the next working day.

Total Excl VAT		290.00
VAT	290.00 @ 20.000%	58.00
Total Due £		348.00

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 76
A subsidiary of MWB Group Holdings Plc



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:
Fac:
Website: www.mwbex.com
e-mail: info@mwbex.com
Invoice Date 31/05/11
Invoice Number 876245 R8
Page 1 of 1

Attention Of



Details	Service Date	Price
Couriers	31/05/11	17.86
Meeting Room 18/05 JL	31/05/11	60.00
Meeting Room 19/05 JL	31/05/11	20.00
Tea/Coffee	31/05/11	7.50
Working Lunch	31/05/11	27.75
Meeting Room 05/05 JL	31/05/11	60.00
Call Charges	31/05/11	99.92

for Jean Lambert :-

Call charges - £59.95

Meeting room costs + refreshments etc

- £210.30

PAID

This invoice is due for payment on 01/07/11.

All Direct Debit payments will be collected on the 01/07/11, or the next working day.

Total Excl VAT		293.03
VAT	293.03 @ 20.000%	58.61
Total Due £		351.64

MWB Executive Centrea (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



[Redacted]

[Redacted]

THE OFFICE OF THE GREEN MEP'S

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

BILL [Redacted]
BILL DATE 19 May 11
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 May 11 To: 18 Jun 11	28.00
Multimedia Messaging Service	From: 19 May 11 To: 18 Jun 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 May 11 To: 18 Jun 11	0.00
O2 Insure Premier Monthly	From: 19 May 11 To: 18 Jun 11	7.50
BlackBerry Monthly Roaming	From: 19 May 11 To: 18 Jun 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

EXEMPT

TOTAL AMOUNT DUE 02 Jun 11 £ 75.31

PAID

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.

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]	£33.50
[REDACTED]	£57.39
Total before VAT	£90.89
VAT on this bill <i>see back for VAT details</i>	£16.27
Total	£107.16

by Direct Debit on or
after 23 May 2011

Roaming Changes

Prices for Vodafone services when used abroad are changing on 1st June, please visit vodafone.co.uk/roamingupdates for more details

Page 1 of 4

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 Crays Inn Road
London
WC1X 8PB

1887

10/05/2011

OFFICE OF

Quantity	Service Details	Unit Price	Net Amount	VAT Amount
	jeanlambertnep.org.uk Website maintenance and support 12/05/2011 - 12/08/2011		450.00	90.00

*£90 allocated
against May 2011*

PAID

BACS Details
Bank: HSBC
S/C: 403729
A/C: 91366696

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

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

1864

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

*£90 allocated
against May 2011*

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 50% Jean Lambert £69.00 one month		345.00	345.00	S20

PAID

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

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 9872 60

Invoice

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

Bill To

[REDACTED]
[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
		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

*50% Jean Lambert
£112.44 each month*

CISION

UK World Journal Group

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 BANK DETAILS]

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% 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 01/05/11
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

Details		Price
Billing Period 01/05 - 31/05/2011		
Grays Inn - [REDACTED]	01/05/11	2,127.00

50% Jean Lambert

PAID

This invoice is due for payment on 01/05/11.
All Direct Debit payments will be collected on the 01/05/11, 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 5LS
Registered in England No: 6878795
Vat No: 731 0084 76
A subsidiary of MWB Group Holdings Plc

Jean Lambert MEP (London)

Receipts for General Allowance Expenditure

June 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 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 30/06/11
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

Details	Service Date	Price
Meeting Room 09/06	30/06/11	20.00
Brdrm 17/06	30/06/11	40.00
Postage & Handling Fee	30/06/11	1.13
Call Charges	30/06/11	104.01

Jean Lambert call charges :- £62.40 (50%)

PAID

This invoice is due for payment on 01/08/11.

All Direct Debit payments will be collected on the 01/08/11, or the next working day.

Total Excl VAT		165.14
VAT	165.14 @ 20.000%	33.03
Total Due £		198.17

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

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.rwbex.com
e-mail: info@rwbex.com
Invoice Date 01/06/11
Invoice Number 864377 R6
Page 1 of 1

Attention Of



Details		Price
Billing Period 01/06 - 30/06/2011		
Handset Charge	01/06/11	150.00
Shared Internet Access	01/06/11	140.00

This invoice is due for payment on 01/06/11.

All Direct Debit payments will be collected on the 01/06/11, or the next working day.

Total Excl VAT		290.00
VAT	290.00 @ 20.000%	58.00
Total Due £		348.00

50% Jean Lambert

PAID

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 78
A subsidiary of MWB Group Holdings Plc



vodafone

Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

10 June 11

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

Copy bill

Your vodafone bill

Quick breakdown

For these mobiles:

[REDACTED]	£33.50
[REDACTED]	£36.00
<i>Total before VAT</i>	<i>£69.50</i>
<i>VAT on this bill see back for VAT details</i>	<i>£12.00</i>
Total	£81.50

by Direct Debit on or
after 24 June 2011

paid

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

BILL [REDACTED]
 BILL DATE 19 Jun 11
 ACCOUNT NUMBER [REDACTED]
 MOBILE NUMBER [REDACTED]
 OUR REFERENCE [REDACTED]
 PAGE 1 of 5

Bill for mobile [REDACTED]

Type of Charge		Amount (£)	
Small Business Regular User			
Line Rental Charge	From: 19 Jun 11 To: 18 Jly 11	28.00	
Multimedia Messaging Service	From: 19 Jun 11 To: 18 Jly 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 Jun 11 To: 18 Jly 11	0.00	
O2 Insure Premier Monthly	From: 19 Jun 11 To: 18 Jly 11	7.50	EXEMPT
BlackBerry Monthly Roaming	From: 19 Jun 11 To: 18 Jly 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	

PAID

TOTAL AMOUNT DUE 03 Jly 11

£ 75.31

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.

Shipping Information

JEAN LAMBERT MEP
[REDACTED]
SUITE LG1
344-354 GRAY'S INN ROAD
London WC1X 8BP

Phone Number: 020 7164 2152

Billing Information

JEAN LAMBERT MEP
[REDACTED]
SUITE LG1
344-354 GRAY'S INN ROAD
London WC1X 8BP

[REDACTED]
Buyer Name: Jean Lambert MEP
[REDACTED]
[REDACTED]
Sales Person: CRUCIAL SALES UK

Details for Order Number: [REDACTED]

Order Date: 01/06/2011 **P.O. Number:** RAM **Ship to P.O. Number:** NA

Product Details

Material	Part Number	Description	Order Qty	Ship Qty	Price (ea)	Amount
CT2KIT25664AA667.000	CT722501	Upgrade for a HP - Compaq dx2300 System 2-2GB 240-PIN UNBUFF DIMM 256MX64 DDR2 Kit of 2 CT25664AA667.16FHZ	1	1	37.99	37.99

Order Summary

Line Total:	GBP	37.99
Shipping:	GBP	0.00
Tax:	GBP	7.60
Total	GBP	45.59

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

10/05/2011

Quantity	Service Details	Unit Price	Net Amount	VAT Amount
	jeanlambertnep.org.uk Website maintenance and support 12/05/2011 - 12/08/2011		450.00	90.00

£180.00
for June 2011

PAID

BACS Details
Bank: HSBC
S/C: 403729
A/C: 91366696

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



R.C.S. (London) Limited

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

Invoice

Tax Date	Invoice No.
06/05/2011	[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
	[REDACTED]	

Description	Qty	Rate	Amount
Managed Support Service 01.06.11 - 31.08.11	1	345.00	345.00
<p>50% Jean Lambert June 2011 - £69.00</p> <p>PAID</p>			
VAT 20%		Subtotal	£345.00
Company Registration Number: 04090627		VAT Total	£69.00
Company VAT Number: 795885251		Total	£414.00

Invoice no :
 Invoice date: 30-06-11
 Invoice pages: 1

GO BETWEEN'S COURIERS 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
 GREEN MEPS
 344/354 BRAY'S INN ROAD
 SUITE 181
 LONDON WC1X 8BP

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

Date	Bucket Service	Wait Reference	Job Details	Cost
03-06-11				08.20
14-06-11				14.30
17-06-11				09.10
21-06-11				14.30
21-06-11				10.30
21-06-11				10.30
21-06-11				31.90
22-06-11				33.30
24-06-11				55.10
29-06-11				22.20
29-06-11				30.20

PAID

PLEASE PAY IN FULL BY 30-07-11 - A PROMPT PAYMENT DISCOUNT OF 23.92
 WILL BE REDUCTED FROM YOUR NEXT INVOICE PROVIDED THAT PAYMENT OF THIS INVOICE,
 INCLUDING THE ADMINISTRATION CHARGE, IS PAID IN FULL BY 30-07-11

NET TOTAL 239.20
 ADMIN CHARGE 23.92
 LESS DISCOUNT 05.43
 VAT @ 20.0% 31.54
 TOTAL 309.23



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

Paid

*50% Jean Lambert
£112.44 each month*

CISION

UK and Ireland

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]

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% 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 01/06/11
Invoice Number [REDACTED]
Page 1 of 1

Attention Of [REDACTED]

Details	Price
Billing Period 01/06 - 30/06/2011	
Grays Inn - [REDACTED]	01/06/11 2,127.00

This invoice is due for payment on 01/06/11.

All Direct Debit payments will be collected on the 01/06/11, or the next working day.

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

50%
Jean Lambert

PAID

MWB Executive Centres (Gray's Inn Rd) Ltd
Registered Office: 179 Great Portland Street
London W1W 8LS
Registered in England No: 6878795
Vat No: 731 0094 76
A subsidiary of MWB Group Holdings Plc

Office of the Green Party MEPs
 Sutie LG1
 344-354 Gray's Inn Road
 London
 WC1X 8BP

Date & Tax Point 24/06/2011

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: <i>East Road CAN licence as per attached narrative</i>	975.00		195.00	20%

50%
Jean Lambert

PAID

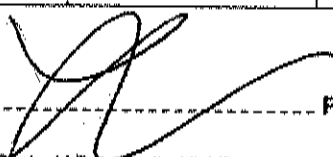
VAT Rate	Taxable Amounts	VAT
20%	975.00	195.00

Total Fees	Total Other Charges	Total VAT
975.00	0.00	195.00

Total Charge
1,170.00

[REDACTED]

Please quote the invoice number(s) with your remittance

 PARTNER

PUSHPDF IMAGES BY 1296 817900