


# INVOICE

Account:   
Document: SINV/00005618  
Date: 31/08/2013

Reference: FACILITIES - AUG 2013

Page: 1

## CAN<sup>®</sup> Mezzanine

Great Offices for the Third Sector

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

Tel: 020 72508034  
Fax: 0207 2508005  
VAT Reg: GB892 2003 39


Invoice To:  
Green MEPs  
49 - 51 East Road  
Old Street  
London  
N1 6AH

| Quantity | Description                         | Unit Price | Value | Vat Code |
|----------|-------------------------------------|------------|-------|----------|
| 1.00     | Telephone Calls                     | 19.82      | 19.82 | T1       |
| 7.00     | Telephone - Fixed Cost              | 6.00       | 42.00 | T1       |
| 9.00     | Internet Line Charge                | 6.00       | 54.00 | T1       |
| 1.00     | 10% Telephone Administration Charge | 1.98       | 1.98  | T1       |
| 1.00     | Franking - Pieces                   | 31.13      | 31.13 | T1       |
| 1.00     | Franking - Rental Charge            | 8.49       | 8.49  | T1       |
| 1.00     | 10% Franking Administration Charge  | 3.96       | 3.96  | T1       |
| 142.00   | Photocopying & Printing - Colour    | 0.40       | 56.80 | T1       |

*Split with Jean Lambert MEP.  
for August, Keith paid £191.14*

| Code | Rate   | Goods  | VAT   |
|------|--------|--------|-------|
| T1   | 20.00% | 218.18 | 43.64 |

|                 |        |
|-----------------|--------|
| Goods:          | 218.18 |
| VAT:            | 43.64  |
| Invoice Total : | 261.82 |
| GBP             | Pounds |

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 20<sup>th</sup> September 2013. Please send BACS payment to  R please make cheques payable to "CAN Mezzanine Ltd"

# INVOICE

Account: [REDACTED]  
 Document: SINV/00004302  
 Date: 11/01/2013

## CAN<sup>®</sup> Mezzanine

Great Offices for the Third Sector

Reference: ANNUAL CHARGE - JAN 2013

Page: 1

*Split 80/50 with Jean Lambert M.P.  
 for August, Keith paid  
 £82*

Invoice To:  
 Green MEPs  
 49 - 51 East Road  
 Old Street  
 London  
 N1 6AH

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

Tel: 020 72508034  
 Fax: 0207 2508005  
 VAT Reg: GB892 2003 92

| Quantity | Description  | Unit Price | Value    | Vat Code |
|----------|--|------------|----------|----------|
| 1.00     | Telephone Calls<br>Reference e-mail from Claire Mott<br>10th January 2013  | 26.12      | 26.12    | T1       |
| 1.00     | 10% Telephone Administration Charge  | 2.61       | 2.61     | T1       |
| 1.00     | Franking - Pieces<br>Adjustment due to incorrect charge<br>in December facilities invoice                              | 8.44       | 8.44     | T1       |
| 1.00     | Franking - Rental Charge   | 1.42       | 1.42     | T1       |
| 1.00     | 10% Franking Administration Charge   | 0.99       | 0.99     | T1       |
| 8.00     | Annual Communications Charges<br>From 1st January 2013 to 31st<br>December 2013<br>£105 per workstation<br>Workstation | 105.00     | 840.00   | T1       |
| 4.00     | Annual Rental for Storage Cupboard<br>From 1st January 2013 to 31st<br>December 2013<br>£400 per cupboard              | 400.00     | 1,600.00 | T1       |
| 1.00     | Annual Rental for Storage Cupboard<br>From 1st January 2013 to 31st<br>December 2013<br>£200 per cupboard              | 200.00     | 200.00   | T1       |

PAID

| Code | Rate  | Goods | VAT   |
|------|-------|-------|-------|
| ---  | ----- | ----- | ----- |

|                 |         |
|-----------------|---------|
| Goods:          | 2679.58 |
| VAT:            | 535.92  |
| Invoice Total : | 3215.50 |
| GBP             | Pounds  |

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 18th January 2012. Please send BACS payment to [REDACTED] R please make cheques payable to "CAN Mezzanine Ltd"



Contact us

150 from your T-Mobile phone  
0845 412 5000 from any other phone  
Online at [www.t-mobile.co.uk/billsenquiry](http://www.t-mobile.co.uk/billsenquiry)

████████████████████  
OFFICE OF THE GREENS MEPS  
49-51 East Road  
LONDON  
N1 6AH

Invoice date/Tax point: 23 August 2013  
Account holder: ████████████████████  
Account number: ████████████████████  
Invoice number: V00924105309  
VAT reg number: GB 771 5920 16

Aug '13

### Your latest invoice

|                                     |                |
|-------------------------------------|----------------|
| Your monthly plan charges           | £98.06         |
| New charges this month outside plan | £9.02          |
| <b>Your new balance</b>             | <b>£107.08</b> |
| <hr/>                               |                |
| VAT charged at 20% on £107.08       | £21.42         |

**Amount due** **£128.50**

We will collect £128.50 on or around 7/9/13

[REDACTED]  
49-51  
CAN MEZZ OFFICE OF GREEN MEPS  
LONDON  
N1 6AH

Copy bill



## Your vodafone bill

### Quick breakdown

For these mobiles:

|  |                |
|--|----------------|
| [REDACTED]                                       | £108.63        |
| [REDACTED]                                       | £27.50         |
| [REDACTED]                                       | £30.21         |
| [REDACTED]                                       | £37.00         |
| [REDACTED]                                       | £37.00         |
| <i>Total before VAT</i>                          | £203.34        |
| <i>VAT on this bill see back for VAT details</i> | £37.47         |
| <b>Total</b>                                     | <b>£240.81</b> |

by Direct Debit on or  
after 23 August 2013

### Your price plan

Your price plan change

As you've changed price plan or plans, we've credited back any unused part of your old plan charges and then added the new price plan charges from the date you changed.

Split with Jean Lambert  
MEP. for August, Keith  
Taylor paid  
£128.36

### Late Payment Fee

Please ensure payment is made by the due date shown in order to avoid a £5 late payment fee being applied


PAID

# Invoice

R.C.S. (London) Limited


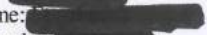


49-51 East Road  
Old Street  
London, N1 6AH

| Tax Date   | Invoice No. |
|------------|-------------|
| 01/05/2013 | L142        |

|  |
|--|
| Invoice To   |
| <br>Office of Green Party MEPs<br>49-51 East Road<br>London<br>N1 6AH |

*Split 50/50 with Jean Lambert MEP. for August, Keith Taylor paid £69.*

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 15 |         |

| Description   | Qty | Rate             | Amount         |
|---|-----|------------------|----------------|
| Managed Support Service 01/06/13-31/08/13   | 1   | 345.00<br>0.00   | 345.00<br>0.00 |
|   |     | <b>Subtotal</b>  | £345.00        |
|   |     | <b>VAT Total</b> | £69.00         |
|   |     | <b>Total</b>     | £414.00        |
| VAT 20%   |     |                  |                |
| Company Registration Number: 04090627   |     |                  |                |
| Company VAT Number: 795885251   |     |                  |                |
| Our BACS Transfer details:<br>Bank Name: <br>Branch Name: <br>Account Number: <br>Sort Code:  |     |                  |                |

**PAID**

# INVOICE

TO:

Jean Lambert and Keith Taylor  
 Office for the Green MEPs  
 CAN Mezzanine  
 49 - 51 East Road  
 Old Street  
 London  
 N1 6AH

Discovery House  
 28-42 Banner Street  
 London EC1Y 8QE  
 T: +44 (0)20 7674 0200  
 F: +44 (0)20 7253 3199  
 E: creditcontrol@gorkana.com

www.gorkana.com

Registered in England & Wales No. 874637  
 VAT No.: 757 1580 12

MESSAGE:

Invoice Number: 633176  
 SALE

Invoice Date: 31 August 2013

Our Order Reference: Office for the Green MEPs  
 Our Order Number: [REDACTED]  
 Tax Point: 31 August 2013

Your Ref.

| QUANTITY  | DESCRIPTION                                       | RATE   | TOTAL   |
|---|---|--------|---------|
|   | Service from: 01/08/2013 To: 31/08/2013           |        |         |
| 1   | Subscription Fee                                  | £87.19 | £87.19  |
| 2   | UNIQUE KEYWORDS - ALL - COUNT (INTERNAL USE ONLY) | £0.00  | £0.00   |
| 143   | Cuttings pages                                    | £0.92  | £131.56 |
| 143   | Web Distribution Pages                            | £0.39  | £55.77  |
| <p><i>Split with Jean Lambert MEP.<br/>                     for August, Keith Taylor paid<br/>                     £164.71</i></p> <p style="font-size: 2em; color: red; transform: rotate(-45deg); opacity: 0.5;">PAID</p> |   |        |         |
| <b>SUB TOTAL</b>  |   |        | £274.52 |
| <b>VAT (20 %)</b>   |   |        | £54.90  |
| <b>TOTAL</b>  |   |        | £329.42 |

Terms: Net 30 Days (from invoice date)  
 Bank Details: [REDACTED]  
 INTEREST MAY BE CHARGED ON LATE PAYMENTS.  
 Credit / Debit card payments are also accepted.  
 If you are paying by Direct Debit, this invoice is for information only.

Please enclose this slip with your remittance

Our Order Reference: Office for the Green MEPs  
 Our Order Number: [REDACTED]

Invoice Number: 633176

TOTAL £329.42

Registered office:  
 28-42 Banner Street London EC1Y 8QE

Founder member of the International  
 Federation of Press Cutting s Bureaux  
 (F.I.B.E.P.)



# GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD  
HOLBORN  
LONDON WC1X 8NW

Please make accounts payable to  
Grays Inn Newsagents(Head Office)  
34, Radcliffe Gate,  
Beaulieu Park,  
Chelmsford, Essex.  
CM1 6AL

*Split 50/50 with  
Jean Lambert MEP  
for August, Keith  
paid £40*

OFFICE OF THE GREEN MEP  
CAN MEZZANINE  
49-51 EAST ROAD  
OLD STREET  
N1 6AH

BILL 29th July 2013 / 1st September 2013

| TITLE | QUANTITY | AMOUNT | TOTAL |
|-------|----------|--------|-------|
|-------|----------|--------|-------|

## MONDAY/FRIDAY

|                 |    |      |       |
|-----------------|----|------|-------|
| INDEPENDANT     | 25 | 1.40 | 35.00 |
| GUARDIAN        | 25 | 1.40 | 35.00 |
| DELIVERY CHARGE | 1  | 9.99 | 9.99  |
|                 |    |      | 79.99 |

PAID

Split 50/50 with Jean Lambert  
 MEP. for August, Keith  
 Taylor paid £214.63

**Invoice**

1 of 1

Office of The Green MEPs

[Redacted]  
 [Redacted]  
 [Redacted]  
 United Kingdom

Invoice Date : 10/07/2012  
 Invoice Number : GB\_7043  
 Invoice Period : 01/08/2012 to 30/09/2013  
 Gorkana Contact : [Redacted]  
 Customer Contact : [Redacted]  
 Accounts Contact : [Redacted]  
 Tax Point Date : 10/07/2012  
 PO Number :

| Description  | Amount     |
|--|------------|
| 14 months subscriptions for period 01/08/2012 to 30/09/2013<br>to the following Gorkana Products:<br><b>UK data Renewal</b><br>for a total of 1 concurrent user(s) .<br>Including Gorkana Alerts<br><br>Total Sale Value<br>£ 5,008.00<br><br>Renewal on: 30/09/2013 | £ 5,008.00 |
| <b>PAID</b>  |            |
| Total Net Amount   | £ 5,008.00 |
| VAT: 20.00%  | £ 1,001.60 |
| Total Gross Amount   | £ 6,009.60 |

Remittance Advice

Bank Account details for direct payment

|                             |                      |
|-----------------------------|----------------------|
| Bank Name : [Redacted]      | Date : 10/07/2012    |
| Account Name : [Redacted]   | Invoice No : GB_7043 |
| Sort code : [Redacted]      | Amount : £ 6,009.60  |
| Account Number : [Redacted] |                      |

**Payment is Due On 09/08/2012**

Bank SWIFT Code: [Redacted]  
 IBAN Number: [Redacted]

Remittance Advice(s) should be emailed to [accounts@gorkana.com](mailto:accounts@gorkana.com) or posted to:  
 Gorkana Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE.  
 Tel: 020 7664 0783 Fax: 020 7420 6801  
 VAT Number: 757 1580 12



# INVOICE

Account: [REDACTED]  
Document: SINV/00005257  
Date: 14/06/2013

Reference: LICENCE FEE

Page: 1

## CAN<sup>®</sup> Mezzanine

Great Offices for the Third Sector

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

Tel: 020 72508034  
Fax: 0207 2508005  
VAT Reg: GB892 2003 39

Invoice To:  
Green MEPs  
49 - 51 East Road  
Old Street  
London  
N1 6AH

| Quantity | Description  | Unit Price | Value    | Vat Code |
|----------|--|------------|----------|----------|
| 8.00     | Licence Fee<br>For the period 1st July 2013 to<br>30th September 2013<br>Workstation | 840.00     | 6,720.00 | T1       |

*Split 80/50 with Jean Lambert  
MEP. For August, Keith  
Taylor paid £1,1344*

| Code | Rate   | Goods    | VAT      |
|------|--------|----------|----------|
| T1   | 20.00% | 6,720.00 | 1,344.00 |

|                 |         |
|-----------------|---------|
| Goods:          | 6720.00 |
| VAT:            | 1344.00 |
| Invoice Total : | 8064.00 |
| GBP             | Pounds  |

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers: this is for information purposes only. Collection is on Friday 21<sup>st</sup> June 2013. Please send BACS payment to [REDACTED] OR please make cheques payable to "CAN Mezzanine Ltd"



The Green Man & Van  
48/48a Eagle Wharf Road  
Islington  
N1 7ED

02030869775

**Invoice**

Keith Taylor  
CAN Mezzanine  
49-51 East Road  
London  
N1 6AH

Invoice Number: 2726  
Invoice Date: 23/08/2013  
Due Date: 06/09/2013  
Account: [REDACTED]  
Purchase Order:

VAT Registration No: 103599907

| Qty | Description  | Rate  | Total |
|-----|--|-------|-------|
| 1   | 1 month storage of a 250 cubic ft container - From 23rd of August to 22nd of September | 61.39 | 61.39 |

Electronic/Bank Transfers are payable to:

[REDACTED]  
[REDACTED]  
[REDACTED]

Total Net Amount: £61.39  
VAT: £12.28  
Invoice Total: £73.67  
Less amount paid: (£73.67)  
**AMOUNT DUE: £0.00**

**PAID**

# INVOICE

Account: [REDACTED]  
 Document: SINV/00005741  
 Date: 31/08/2013

Reference: UTILITIES - AUG 2013

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## CAN<sup>ME</sup> Mezzanine

Great Offices for the Third Sector

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

Tel: 020 72508034  
 Fax: 0207 2508005  
 VAT Reg: GB892 2003 39

Invoice To:  
 Green MEPs  
 49 - 51 East Road  
 Old Street  
 London  
 N1 6AH

| Quantity | Description  | Unit Price | Value  | Vat Code |
|----------|--|------------|--------|----------|
| 1.00     | Water Bill<br>8th May 2013 to 7th August 2013<br>Pro rata (based on occupancy days and workstations)                         | 13.19      | 13.19  | T1       |
| 1.00     | Gas Bill<br>22nd June 2013 to 29th July 2013<br>(Pro rata based on occupancy days and workstations)                          | 0.55       | 0.55   | T1       |
| 1.00     | Electricity Charge<br>August 2013<br>Pro rata (based on occupancy days and workstations)                                     | 91.67      | 91.67  | T1       |
| 1.00     | Business Rates<br>Pro rata (based on occupancy date and workstation)<br>1st April 2013 to 31st March 2014<br>Monthly billing | 114.37     | 114.37 | T9       |

*Split 50/50 with Jean Lambert MEP. for August, Keith Taylor paid £120.43*

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| Code | Rate   | Goods  | VAT   |
|------|--------|--------|-------|
| T1   | 20.00% | 105.41 | 21.08 |
| T9   | 0.00%  | 114.37 | 0.00  |

|                 |        |
|-----------------|--------|
| Goods:          | 219.78 |
| VAT:            | 21.08  |
| Invoice Total : | 240.86 |
| GBP             | Pounds |

**PAYMENT DETAILS:** This Invoice is now due for payment. Direct Debit customers: this is for information purposes only. Collection is on Friday 20<sup>th</sup> September 2013. Please send [REDACTED] please make cheques payable to "CAN Mezzanine Ltd"