

INVOICE

Receipts for December 2013.

Account:
 Document: SINV/00004302
 Date: 11/01/2013
 Reference: ANNUAL CHARGE - JAN 2013
 Page: 1

CAN[®] 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 92

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

*Split 50/50 with
 Jean Lambert MEP.
 For Dec, Keith
 Taylor £82.*

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls Reference e-mail from Claire Mott 10th January 2013	26.12	26.12	T1
1.00	10% Telephone Administration Charge	2.61	2.61	T1
1.00	Franking - Pieces Adjustment due to incorrect charge 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 From 1st January 2013 to 31st December 2013 £105 per workstation Workstation	105.00	840.00	T1
4.00	Annual Rental for Storage Cupboard From 1st January 2013 to 31st December 2013 £400 per cupboard	400.00	1,600.00	T1
1.00	Annual Rental for Storage Cupboard From 1st January 2013 to 31st December 2013 £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 16th January 2012. Please send BACS payment to [redacted] please make cheques payable to "CAN Mezzanine Ltd"

Dropbox Inc.
 185 Berry Street
 San Francisco, CA 94107
 United States
 support@dropbox.com

Invoice for keithtaylor@greenmeps.org.uk

To	Date	Invoice ID
Miss K Williams Office of the Green MEPs, CAN Mezzanine, 49-51 East Road London, London N1 6AH United Kingdom	December 5, 2013 2:23 PM GMT	INVC5967062

Product	Amount
Packrat unlimited undo history (12/5/2013 to 12/5/2014)	
Dropbox premium service - 100GB	99.00
"Packrat" unlimited undo history	39.00
Total	\$138.00
+VAT	\$0.00

All amounts shown are in US dollars.

£ 87.01 .

Invoice

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

Tax Date	Invoice No.	Terms
17/12/2013	P267	Net 15

Invoice To
[REDACTED] Office of Green Party MEPs 49-51 East Road London N1 6AH

*Split 50/50 with Jean Lambert
 MEP. For Dec, Keith Taylor,
 paid £237.60*

Description	Qty	Rate	Amount
Goggle Apps Premier Edition for the period 01/12/13-30/11/14	12	33.00	396.00
VAT 20%		Subtotal	£396.00
Our Bacs Transfer Details:		VAT Total	£79.20
Bank Name: [REDACTED] Branch Name: [REDACTED] Account Number: [REDACTED] Sort Code: [REDACTED] Ref: [REDACTED]		Total	£475.20

Company Registration Number: 07648929
 Company VAT Number: 114137356

INVOICE

Account: XXXXXXXXXX
Document: SINV/00006531
Date: 31/12/2013

Reference: FACILITIES - DEC 2013

Page: 1

CAN[®] 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	13.62	13.62	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	1.36	1.36	T1
1.00	Franking - Pieces	70.84	70.84	T1
	Green MEPs main - 7 pcs @ £69.51			
	Green MEPs Jean - 1 pc @ £1.33			
1.00	Franking - Rental Charge	15.92	15.92	T1
1.00	10% Franking Administration Charge	8.68	8.68	T1

*Split with Jean Lambert MEP.
for Dec, Keith Taylor paid £66.59*

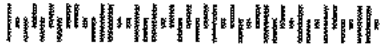
Code	Rate	Goods	VAT
T1	20.00%	206.42	41.28

Goods:	206.42
VAT:	41.28
Invoice Total :	247.70
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 17th January 2014. Please send BACS payment to XXXXXXXXXX OR please make cheques payable to "CAN Mezzanine Ltd"

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

Copy bill



Your vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED]	£102.85
[REDACTED]	
[REDACTED]	£29.16
[REDACTED]	
[REDACTED]	£31.45
[REDACTED]	
[REDACTED]	£37.61
[REDACTED]	
Total before VAT	£201.07
VAT on this bill <i>see back for VAT details</i>	£37.01
Total	£238.08

for Dec, Keith
Taylor paid
£121.42

by Direct Debit on or
after 20 December 2013

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



Contact us

150 from your T-Mobile phone
0845 412 6000 from any other phone
Online at www.t-mobile.co.uk/billenquiry

[REDACTED]
OFFICE OF THE GREENS MEPS
49-51 East Road
LONDON
N1 6AH

Invoice date/Tax point:

23 December 2013

Account holder:

[REDACTED]

Account number: [REDACTED]

Invoice number: **V00949734095**

VAT reg number: **GB 771 5920 16**

Dec '13

Your latest invoice

Your monthly plan charges	£98.33
New charges this month outside plan	£0.35
Your new balance	£98.68
<hr/>	
VAT charged at 20% on £98.68	£19.74

Amount due **£118.42**

We will collect £118.42 on or around 7/1/14

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

Tax Certificate

[REDACTED]
CAN Mezzanine
49-51 East Road
LONDON
N1 6AH

Agreement No: [REDACTED]
Date: 23 September 2013
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 2013 to 26 Oct 2014

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
27 Oct 2013	Lease Rental	27 Oct 2013	160.97	20	32.19	193.16
27 Oct 2013	Annual Service Fee	27 Oct 2013	50.00	20	10.00	60.00
27 Jan 2014	Lease Rental	27 Jan 2014	160.97	20	32.19	193.16
27 Apr 2014	Lease Rental	27 Apr 2014	160.97	20	32.19	193.16
27 Jul 2014	Lease Rental	27 Jul 2014	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

Split 50/50 with Jean Lambert.
Keith Taylor paid:
December £42.19

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

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

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

281 - 276 - 1 / 1 - M44

11/13/13

Invoice

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

Tax Date	Invoice No.	Terms
31/12/2013	P303	Net 15

Invoice To
[REDACTED] Office of Green Party MEPs 49-51 East Road London N1 6AH

Description	Qty	Rate	Amount
HP ProBook 6470b Core i3-3120M	1	617.08	617.08
Microsoft Office Standard	1	49.30	49.30
Delivery	1	9.99	9.99
<i>[Handwritten Signature]</i>			
VAT 20%		Subtotal	£676.37
Our Bacs Transfer Details:		VAT Total	£135.27
Bank Name: [REDACTED] Branch Name: [REDACTED] Account Number: [REDACTED] Sort Code: [REDACTED] Ref: [REDACTED]		Total	£811.64

Company Registration Number: 07648929
 Company VAT Number: 114137356

Invoice

R.C.S. (London) Limited
 49-51 East Road
 Old Street
 London, N1 6AH

Tax Date	Invoice No.
01/11/2013	L14/6

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

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

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount
Managed Support Service 01/12/2013 - 28/02/14	1	345.00 0.00	345.00 0.00
VAT 20%		Subtotal	£345.00
Company Registration Number: 04090627		VAT Total	£69.00
Company VAT Number: 795885251		Total	£414.00

PAID

Our BACS Transfer details:
Bank Name: [REDACTED]
Branch Name: [REDACTED]
Account Number: [REDACTED]
Sort [REDACTED]
Ref: Invoice number

Invoice

1 of 1

Office of The Green MEPs
 Office of Keith Taylor, Green MEP for South East England
 CAN Mezzanine
 49-51 East Road
 London
 N1 6AH
 United Kingdom

Invoice Date : 03/10/2013
 Invoice Number : GB_15360
 Invoice Period : 01/10/2013 to 30/11/2014
 Gorkana Contact : [REDACTED]
 Customer Contact : [REDACTED]
 Accounts Contact : [REDACTED]
 Tax Point Date : 01/10/2013
 PO Number :

Description	Amount
14 months subscriptions for period 01/10/2013 to 30/11/2014 to the following Gorkana Products: UK data Renewal for a total of 1 concurrent user(s) . Including Gorkana Alerts Total Sale Value £ 5,183.28 Renewal on: 30/11/2014	£ 5,183.28
<i>Split 50/50 with Jean Lambert MEP. for Dec, Keith Taylor paid €222.14</i>	
PAID	
Total Net Amount	£ 5,183.28
VAT: 20.00%	£ 1,036.66
Total Gross Amount	£ 6,219.94

Remittance Advice

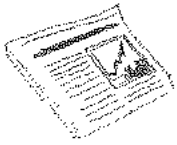
Bank Account details for direct payment

Bank Name : [REDACTED]	Date : 03/10/2013
Account Name : [REDACTED]	Invoice No : GB_15360
Sort code : [REDACTED]	Amount : £ 6,219.94
Account Number : [REDACTED]	

Payment is Due On 02/11/2013

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

Remittance Advice(s) should be emailed to [REDACTED] or posted to:
 Gorkana Group Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE.
 Tel: 020 7664 0783 Fax: 020 7420 6801
 VAT Number: 757 1580 12 Co Reg 874637



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

*Spt 50/50 with
Jean Lambert MEP
Kellie Taylor
paid £26.20*

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

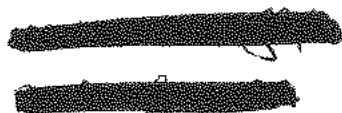


BILL 2nd December 2013 / 29th December 2013

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

MONDAY/FRIDAY

Guardian	18	1.40	25.20
New Statesman	4	3.50	14.00
Private Eye	2	1.60	3.20
DELIVERY CHARGE	1	9.99	9.99
			52.39



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: 652809
SALE

Invoice Date: 31 December 2013

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

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/12/2013 To: 31/12/2013		
1	Subscription Fee	£89.81	£89.81
1	Additional Keywords	£0.00	£0.00
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
369	Cuttings pages	£0.95	£350.55
369	Web Distribution Pages	£0.40	£147.60
SUB TOTAL			£587.96
VAT (20 %)			£117.59
TOTAL			£705.55

Split 50/50 with Jean Lambert MEP.
for Dec, Keith Taylor
paid £332.78

PAID

Terms: Net 30 Days (from invoice date)
Bank Details: [REDACTED]
Account Name: [REDACTED]
Account Number: [REDACTED]
Sort Code: [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: 652809

TOTAL £705.55

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.)

Invoice



Adobe Systems Software
Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland

VAT No: IE6364992H

Invoice/Credit memo	Invoice
Invoice Number:	IEN2013002415626
Invoice Date:	25/12/2013
Billing Date:	25/12/2013
Customer Order Number:	[REDACTED]
Order Number	[REDACTED]
Customer	[REDACTED]

Bill To:

[REDACTED]
Office of the Green MEPs
Can Mezzanine
49-51 East Road
LONDON
N1 6AH
GREAT BRITAIN

Payment Method

Contact

Credit card

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183257 IDSN,ALL,MLP,DRI01,EUW,001,N/A,1 MO DSP Line Tax Rate: 23 %	1		1	22.23	22.23

<http://www.adobe.com/support/service/>

NET AMOUNT 22.23		TOTAL VAT 5.11		Goods	22.23
Invoice Number IEN2013002415626		Total Due 0.00		Delivery Charges	0.00
VAT Code STD	VAT Rate 23 %	NET in EUR 26.46	VAT in EUR 6.09	VAT	5.11
EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.19130				Total Incl. VAT	27.34
				Amount Paid	27.34
				Currency	GBP

Registered in Ireland : 344992

Adobe Systems Software Ireland Limited, 4-6 Riverwalk, City West Business Campus, Saggart, Dublin 24, Ireland

INVOICE

Account:
Document: SINV/00006126
Date: 01/10/2013

Reference: LICENCE FEE INCREASE

Page: 1

CAN[®] Mezzanine
Great Offices for the Third Sector

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 39

Quantity	Description	Unit Price	Value	Vat Code
8.00	Licence Fee increase - From £3,360 to £3,528 pa For the period 1st October 2013 to 31st December 2013 Workstation	42.00	336.00	T1

Split 50/50 with Jean Lambert MEP.
for Dec, Keith Taylor paid £1,411.20.
(1 of 2)

PAID

Code	Rate	Goods	VAT
T1	20.00%	336.00	67.20

Goods:	336.00
VAT:	67.20
Invoice Total :	403.20
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers: this is for information purposes only. Collection is on Friday 11th October 2013. Please send BACS payment to [REDACTED] OR please make cheques payable to "CAN Mezzanine Ltd"

CAN Mezzanine Limited is a Registered Charity No: 1128255 • Company No: 05976914 • Registered in England and Wales • Registered office 49 – 51 East Road, London N1 6AH •

INVOICE

Account:
Document: SINV/00005876
Date: 13/09/2013

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: Licence Fee - Oct to Dec 2013

Page: 1

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 39

Quantity	Description	Unit Price	Value	Vat Code
8.00	Licence Fee For the period 1st October 2013 to 31st December 2013 Workstation	840.00	6,720.00	T1

*Spent 2500 with Jean Howard RFP.
for Dec, Kelly Taylor*

As above. (2 of 2)

PAID

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 20th September 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
london@greenmanandvan.co.uk

Invoice

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

Invoice Number: 3173
Invoice Date: 23/12/2013
Due Date: 06/01/2014
Account: [REDACTED]
Purchase Order:

VAT Registration No: 103599907

Qty	Description	Rate	Total	VAT
1	1 month storage of a 250 cubic ft container - From 23rd of December to 22nd of January	61.39	61.39	12.28

Electronic/Bank Transfers are payable to:
[REDACTED]
Sort Code: [REDACTED]
Account Number: [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/00006591
 Date: 31/12/2013

CAN^{ME} Mezzanine

Great Offices for the Third Sector

Reference: UTILITIES - DEC 2013

Page: 1

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	Gas Bill 1st November 2013 to 28th November 2013 (Pro rata based on occupancy days and workstations)	0.35	0.35	T1
1.00	Electricity Charge December 2013 Pro rata (based on occupancy days and workstations)	85.31	85.31	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 1st April 2013 to 31st March 2014 Monthly billing	114.37	114.37	T9

*Split 50/50 with Jean Lambert MEP.
 for Dec, Keith Taylor paid £108.58*

Code	Rate	Goods	VAT
T1	20.00%	85.66	17.13
T9	0.00%	114.37	0.00

Goods:	200.03
VAT:	17.13
Invoice Total :	217.16
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 17th January 2014. Please send BACS payment to [REDACTED] OR please make cheques payable to "CAN Mezzanine Ltd"