

Invoice

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

Invoice Ref: [REDACTED]
Invoice date: 14/02/16

Invoice to:
Keith Taylor MEP
Office of the Green MEPs
Can Mezzanine
29-51 East Road
London N1 6AH

Item	Quantity	Price
E-newsletter	10	150
'Greens for Europe' bags	2.25	33.75
		183.75

Invoice

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

Invoice Ref: [REDACTED]
Invoice date: 22/02/16

Invoice to:
Kelth Taylor MEP
Office of the Green MEPs
Can Mezzanine
29-51 East Road
London N1 6AH

Description	Unit Price	Amount
Making Tracks	7.5	112.5
Greenvoice publication	22.25	333.75
		446.25

KT

Invoice



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

Invoice Ref: [REDACTED]
Invoice date: 29/02/16

Invoice to:
Keith Taylor MEP
Office of the Green MEPs
Can Mezzanine
29-51 East Road
London N1 6AH

Description	Hours	Amount (£)
Working on fracking publication and conference posters	10	150
		150

INVOICE

Account: 
 Document: 
 Date: 11/12/2015
 Reference: Licence Fees
 Page: 1



CAN Mezzanine Ltd
 49 - 51 East Road
 Old Street

Invoice To: London,
 Green MEPs N1 6AH
 49 - 51 East Road
 Old Street Tel: 020 3096 7667
 London Fax:
 N1 6AH VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
10.00	Licence Fee @ £4,155 p.a For the period 1st January 2016 to 31st March 2016	1,038.75	10,387.50	T1
2.00	Free workspace For the period 1st January 2016 to 31st March 2016	1,038.75-	2,077.50-	T1
8.00	Licence fee price incentive For the period 1st January 2016 to 31st March 2016	20.04-	160.32-	T1

Keith Taylor share 14,889-82

Code	Rate	Goods	VAT
T1	20.00%	8,149.68	1,629.94

Goods:	8149.68
VAT:	1629.94
Invoice Total:	9779.62
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 December 2015. Please send BACS payment to Barclays Bank account number ~~99000000000000000000~~ 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:
 Date: 31/01/2016

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: UTILITIES - JAN 16

Page: 1

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

Tel: 020 3096 7667
 Fax:
 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 January 2016	12.50	12.50	T1
1.00	Gas Bill January 2016	0.30	0.30	T1
1.00	Electricity January 2016	87.20	87.20	T1
1.00	Business Rates - 2015/16 January 2016 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

*Keith Taylor share - water £7.50
 gas £0.18
 electricity £82.30
 rates £62.44*

Code	Rate	Goods	VAT
T1	20.00%	100.00	20.00
T9	0.00%	124.88	0.00

Goods:	224.88
VAT:	20.00
Invoice Total :	244.88
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 12th February 2016. Please send BACS payments to Barclays Bank account number 20606001 and sort code 20 60 61. If you prefer to pay by cheque, please send 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 •



TAX INVOICE

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

Invoice Date
31 Mar 2016

Invoice Number
~~SM1/00012616~~

Reference
UTILITIES - MAR 16

VAT Number
~~99999999~~

CAN MEZZANINE LTD
7-14 Great Dover Street
London
SE1 4YR
UK

Description	Amount GBP
Business Rates - 2015/16 - March 2016 billing	124.88
Electricity Charge - March 2016	87.20
Gas Charge - March 2016	0.30
Water Charge - March 2016	12.50
Subtotal	224.88
TOTAL VAT	20.00
TOTAL GBP	244.88

Due Date: 10 Apr 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send BACS payment to Barclays Bank, Sort Code 20-27-28, Account Number 08555566. ~~Please make cheques payable to CAN MEZZANINE LTD~~

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

Keith Taylor share - business rates £62-44
electricity £52-32
gas £0-18
water £7-50



The Green Man & Van
Unit T13
Leyton Industrial Village
Argall Avenue
London
E10 7QP

02030869775
london@greenmanandvan.co.uk

Invoice	
Keith Taylor European Parliament ASP 8G103 Rue Wiertz B-107 Brussels Belgium ASP 8G103 Rue Wiertz B-107 Brussels, Belgium	Invoice Number: [REDACTED] Invoice Date: 23/03/2016 Due Date: 06/04/2016 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 March to 22nd of April	£61.39	£61.39	£12.28

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

Electronic/Bank Transfers are payable to:
The Green Man & Van
Sort Code: [REDACTED]
Account Number: [REDACTED]

Google Wallet - Please send payment to greenmanandvan@gmail.com

PAID

KT



The Green Man & Van
Unit T13
Leyton Industrial Village
Argall Avenue
London
E10 7QP

02030869775
london@greenmanandvan.co.uk

Invoice

Keith Taylor
European Parliament ASP 8G103 Rue Wiertz B-107 Brussels Belgium
ASP 8G103
Rue Wiertz B-107
Brussels, Belgium

Invoice Number: [REDACTED]
Invoice Date: 23/02/2016
Due Date: 08/03/2016
Account: [REDACTED]
Purchase Order:

VAT Registration No: 103598907

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

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

Electronic/Bank Transfers are payable to:
The Green Man & Van
Sort Code: [REDACTED]
Account Number: [REDACTED]

Google Wallet - Please send payment to greenmanandvan@gmail.com

PAID

KT



The Green Man & Van
Unit T13
Leyton Industrial Village
Argall Avenue
London
E10 7QP

02030869775
london@greenmanandvan.co.uk

Invoice

Treat as 31/1/2016

Keith Taylor
European Parliament ASP 8G103 Rue Wiertz B-107 Brussels Belgium
ASP 8G103
Rue Wiertz B-107
Brussels, Belgium

Invoice Number:
Invoice Date: ~~23/12/2015~~
Due Date: 06/01/2016
Account:
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

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

Electronic/Bank Transfers are payable to:
The Green Man & Van
Sort Code:
Account Number:

Google Wallet - Please send payment to greenmanandvan@gmail.com

PAID

KT



The Green Man & Van
Unit T13
Leyton Industrial Village
Argall Avenue
London
E10 7QP

02030869775
london@greenmanandvan.co.uk

Invoice

Keith Taylor
European Parliament ASP 8G103 Rue Wiertz B-107 Brussels Belgium
ASP 8G103
Rue Wiertz B-107
Brussels, Belgium

Invoice Number: [REDACTED]
Invoice Date: 23/01/2016
Due Date: 06/02/2016
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 January to 22nd of February	61.39	61.39	12.28

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

Electronic/Bank Transfers are payable to:
The Green Man & Van
Sort Code: [REDACTED]
Account Number: [REDACTED]
Google Wallet - Please send payment to greenmanandvan@gmail.com

PAID

14

INVOICE

Account:
Document:
Date: 08/01/2016

CAN Mezzanine

Great Offices for the Third Sector

Reference: ANNUAL COMMS/STORAGE - 2016

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 3096 7667
Fax:
VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
8.00	Annual Communications Charges From 1st January 2016 to 31st December 2016	105.00	840.00	T1
3.50	£105 per workstation per annum Annual Rental for Storage Cupboard From 1st January 2016 to 31st December 2016	400.00	1,400.00	T1
	£400 per cupboard per annum			

Keith Taylor chara Jan - Mar 2016
Communications £126.00
Storage £120.00

Code	Rate	VAT Analysis	
		Goods	VAT
T1	20.00%	2,240.00	448.00

Goods:	2240.00
VAT:	448.00
Invoice Total :	2688.00
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 15th January 2016. Please send BACS payment to .

The **co-operative** business telecoms

Office of The Green MEP's (2)
49-51 East Road
London
N1 6AH

Customer Service: 01608 434 070
Web: www.thephone.coop
Email: bills@thephone.coop

Account: [REDACTED]
Invoice: [REDACTED]
Date: 07/01/2016

Regular Charges	
Landline	£0.00
Mobile	£61.33
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£1.25
Broadband	£0.00
Conference	£0.00
Other	£0.00
Additional Charges	£0.00
Account Charges	£0.00
Discounts and Refunds	£0.00
Subtotal exc. VAT	£62.58
VAT @ 20% charged on £62.58	£12.52
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£75.10
Balance from previous invoice	£83.46
Payments made	-£83.46
Balance brought forward	£0.00
Amount Now Due	£75.10

This New Year get
your business off to
the best start

Plan for the year ahead by taking
time to check you're on our best
business package



Key benefits of an account review:

- Takes only a few minutes
- Can help find consolidations and savings
- Help identify solutions

Call for your account review today

01608 434 070

The Co-operative Phone & Broadband, The Co-operative Mobile and The Co-operative Business Telecoms are all provided by The Phone Co-op, an independent consumer co-operative based in Chipping Norton and Manchester.

The Phone Co-op Limited, Incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014. Registered number: 28865R
Registered Office: 5 The Millhouse, Elmfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

Send no payment

Payment will be collected by direct debit on or after 28 January 2016

However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

0800 070 070

01/01/16

THE GREEN PARTY MEP TRUST
49-51
CAN MEZZ OFFICE OF GREEN MEPS
LONDON
N1 6AH

Copy bill



Your vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED] THE GREEN PARTY	£39.99
MEP TRUST	
[REDACTED] THE GREEN PARTY	£31.99
MEP TRUST	
Total before VAT	£71.98
VAT on this bill <i>see back for VAT details</i>	£12.39
Total	£84.37

by Direct Debit on or
after 21 January 2016

Keith Taylor share £45.98

Late Payment Fee

Please ensure payment is made by the due date shown in order to avoid a £4.17 late payment fee being applied

Page 1 of 4

The **co-operative** business telecoms

Customer Service: 01608 434 070
Web: www.thephone.coop
Email: billing@thephone.coop

Office of The Green MEP's (2)
49-51 East Road
London
N1 6AH

Account: [REDACTED]
Invoice: [REDACTED]
Date: 08/02/2016

Regular Charges	
Landline	£0.00
Mobile	£61.33
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£3.02
Broadband	£0.00
Conference	£0.00
Other	£0.00
Additional Charges	£0.00
Account Charges	£0.00
Discounts and Refunds	£0.00
Subtotal exc. VAT	£64.35
VAT @ 20% charged on £64.35	£12.87
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£77.22
Balance from previous invoice	£75.10
Payments made	-£75.10
Balance brought forward	£0.00
Amount Now Due	£77.22

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- Unlimited Texts*
- 1,000 non-geographic minutes*
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[01608 434 070](tel:01608434070)

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The Phone Co-op Limited, incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014. Registered number: 26865R
Registered Office: 5 The Millhouse, Elmfield Business Centre, Worcester Road, Chipping Norton OX7 5XL, VAT Reg. 695 4419 03

~~Send no payment~~
Payment will be collected by direct debit on or after 29 February 2016
However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

KT



vodafone

Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

Feb 16

THE GREEN PARTY MEP TRUST
49-51
CAN MEZZ OFFICE OF GREEN MEPS
LONDON
N1 6AH

Copy bill



Your vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED] THE GREEN PARTY MEP TRUST	£44.99
[REDACTED] THE GREEN PARTY MEP TRUST	£33.33
Total before VAT	£78.32
VAT on this bill <i>see back for VAT details</i>	£13.66
Total	£91.98

by Direct Debit on or
after 22 February 2016

Late Payment Fee

Please ensure payment is made by the due date shown in order to avoid a £4.17 late payment fee being applied

Keith Taylor share £51.98



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

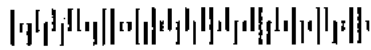
[REDACTED]

[REDACTED]

16 Mar 16

THE GREEN PARTY MEP TRUST
49-51
CAN MEZZ OFFICE OF GREEN MEPS
LONDON
N1 6AH

Copy bill



Your Vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED] THE GREEN PARTY MEP TRUST	£39.99
[REDACTED] THE GREEN PARTY MEP TRUST	£31.95
Total before VAT	£71.94
VAT on this bill <i>see back for VAT details</i>	£12.39
Total	£84.33

by Direct Debit on or
after 23 March 2016

Late Payment Fee

Please ensure payment is made by the due date shown in order to avoid a £4.17 late payment fee being applied

Keith Taylor chase 145-99

The **co-operative** business telecoms

Customer Service: 01608 434 070
Web: www.thephone.coop
Email: bills@thephone.coop

Office of The Green MEP's (2)
49-51 East Road
London
N1 6AH

Account: [REDACTED]
Invoice: [REDACTED]
Date: 07/03/2016

Regular Charges

Landline	£0.00
Mobile	£61.33
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£0.00
Mobile	£5.14
Broadband	£0.00
Conference	£0.00
Other	£0.00

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00

Subtotal exc. VAT £66.47

VAT @ 20% charged on £66.47 £13.29

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £79.76

Balance from previous invoice £77.22

Payments made -£77.22

Balance brought forward £0.00

Amount Now Due £79.76

***Free one hour trial**
With our Operator Managed
conferencing service



Benefits include:

- Easy access dial-in PINs
- Operator Assistance available
- Three types of conference call:
 - Customer Managed
 - Operator Attended
 - Operator Managed

Call us today on 0203 559 9000 or email us:
conference.admin@thephone.coop

*Offer applies to new conference users.

Sign up before 1 May 2016. Maximum
5 participants plus conference Chair.

The Co-operative Phone & Broadband, The Co-operative Mobile and The Co-operative Business Telecoms are all provided by The Phone Co-op, an independent consumer co-operative based in Chipping Norton and Manchester.

The Phone Co-op Limited, Incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014. Registered number: 28965R
Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 695 4419 03

Send no payment

Payment will be collected by direct debit on or after 28 March 2016

However any **Balance brought forward** figure is immediately due, unless agreed by The Phone Co-op Limited

KT



TAX INVOICE

Green MEPS
49-51 East Road
Old Street
London
N1 6AH

Invoice Date
31 Mar 2016

Invoice Number
[REDACTED]

Reference
FACILITIES - MAR 16

VAT Number
[REDACTED]

CAN MEZZANINE LTD
7-14 Great Dover Street
London
SE1 4YR
UK

Description	Amount GBP
Telephone Calls	24.90
10% Telephone Administration Charge	2.49
Telephone - Fixed Cost	42.00
Internet Line Charge	54.00
Franking - Pieces	182.21
Franking - Rental Charge	32.88
10% Franking Administration Charge	21.51
Subtotal	359.99
TOTAL VAT	72.00
TOTAL GBP	431.99

Due Date: 10 Apr 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE.

[REDACTED]

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Keith Taylor share - phones
package £250-68*

The **co-operative** business telecoms

Customer Service: 01608 434 070
Web: www.thephone.coop
Email: bills@thephone.coop

Office of The Green MEP's (2)
49-51 East Road
London
N1 6AH

Account: [REDACTED]
Invoice: [REDACTED]
Date: 07/04/2016

Regular Charges	
Landline	£0.00
Mobile	£61.33
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£1.47
Broadband	£0.00
Conference	£0.00
Other	£0.00
Additional Charges	£0.00
Account Charges	£0.00
Discounts and Refunds	£0.00
Subtotal exc. VAT	£62.80
VAT @ 20% charged on £62.80	£12.56
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£75.36
Balance from previous invoice	£79.76
Payments made	-£79.76
Balance brought forward	£0.00
Amount Now Due	£75.36

***Free one hour trial**
With our Operator Managed
conferencing service



Benefits include:

- Easy access dial-in PINs
- Operator Assistance available
- Three types of conference call:

- Customer Managed
- Operator Attended
- Operator Managed

Call us today on 0203 559 9000 or email us:
conference.admin@thephone.coop

*Offer applies to new conference users.

Sign up before 1 May 2016. Maximum
5 participants plus conference Chair.

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The Phone Co-op Limited, incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014. Registered number: 28985R
Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

Send no payment

Payment will be collected by direct debit on or after 28 April 2016

However any **Balance brought forward** figure is immediately due, unless agreed by The Phone Co-op Limited

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

The Office of the Green MEPs
49-51 East Road
LONDON
N1 6AH

Tax Certificate

Agreement No: [REDACTED]
Date: 20 July 2015
Tax Cert No: [REDACTED]
Payment Method: Direct Debit
Originator: Siemens Financial Services Ltd
Finance Proposer: Aitodigital Networks Limited
Exposure Customer: The Office of the Green MEPs

Tax Certificate

To Equipment Rentals for the period 8 Aug 2015 to 7 Aug 2016

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
8 Aug 2015	Lease Rental	8 Aug 2015	195.40	20	39.08	234.48
8 Aug 2015	Annual Service Fee	8 Aug 2015	50.00	20	10.00	60.00
8 Nov 2015	Lease Rental	8 Nov 2015	195.40	20	39.08	234.48
8 Feb 2016	Lease Rental	8 Feb 2016	195.40	20	39.08	234.48
8 May 2016	Lease Rental	8 May 2016	195.40	20	39.08	234.48

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.

*** Failure to pay on time will result in Late Payment Interest being charged. ***

Equipment Details

Description	Serial / Reg Number	Location
Ricoh MPC2003	E204R761019	N1 6AH

Kath Taylor share. Jan-March 2016 117.24



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

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

BILL 4TH January 2016 / 31ST January 2016

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

MONDAY/FRIDAY

Guardian	20	1.80	36.00
New Statesman	4	3.50	14.00
DELIVERY CHARGE	1	10.00	10.00
			60.00

Keith Taylor's share £30.00

INVOICE

THE TIMES
THE SUNDAY TIMES

Invoice Date: 26/01/2016
 Invoice #: [REDACTED]
 Payment Terms: Net 4
 Due Date: 30/01/2016
 Purchase Order #: [REDACTED]
 Sales Person: [REDACTED]
 Account Number: [REDACTED]
 Account Information: [REDACTED]
 Office of the Green MEPs
 CAN Mezzanine, 49-51 East Road
 London
 N1 6AH,
 United Kingdom

CHARGE SUMMARY						
Subscription Identifier	Rate Plan Name	Charge Detail	Service Period	Subtotal	Tax	TOTAL
A-S00213448	RP264	Charge Name: Subscription Quantity: 1 Unit Price: £26.00	02/02/2016-01/03/2016	£26.00	£0.00	£26.00

INVOICE TOTALS

Gross Amount:	£26.00
Discount:	£0.00
Subtotal:	£26.00
Tax:	£0.00
Total:	£26.00
Invoice Balance:	£0.00
Currency:	GBP



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

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

BILL 1st Febuary 2016 / 28th Febuary 2016

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

MONDAY/FRIDAY

Guardian	20	1.80	36.00
New Statesman	4	3.50	14.00
DELIVERY CHARGE	1	10.00	10.00
			60.00

Keith Taylor share £30.00



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

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

BILL 29th February 2016 / 3rd April 2016

TITLE	QUANTITY	AMOUNT	TOTAL
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MONDAY/FRIDAY

Guardian	25	1.80	45.00
DELIVERY CHARGE	1	10.00	10.00
			55.00

Keith Taylor share 27-50

INVOICE

THE TIMES
THE SUNDAY TIMES

Invoice Date: [REDACTED]
 Invoice #: [REDACTED]
 Payment Terms: Net 4
 Due Date: 28/02/2016
 Purchase Order #:
 Sales Person:

Account Number: [REDACTED]
 Account Information: [REDACTED]
 Office of the Green MEPs
 CAN Mezzanine
 49-51 East Road
 London
 N1 6AH
 United Kingdom

CHARGE SUMMARY						
Subscription Identifier	Rate Plan Name	Charge Detail	Service Period	Subtotal	Tax	TOTAL
A-S00213448	RP264	Charge Name: Subscription Quantity: 1 Unit Price: £26.00	02/03/2016-01/04/2016	£26.00	£0.00	£26.00

INVOICE TOTALS

Gross Amount:	£26.00
Discount:	£0.00
Subtotal:	£26.00
Tax:	£0.00
Total:	£26.00
Invoice Balance:	£0.00
Currency:	GBP

USAGE SUMMARY							
Subscription Identifier	Charge Details	Period	Allowance	Used	Billable	Rate	TOTAL

Powered by **ZUORA**

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Invoice



Office of the Green MEPs
CAN Mezzanine
49-51 East Road
LONDON
N1 6AH

Invoice Number [REDACTED]
Date 17/02/2016
[REDACTED]

Quantity	Details	Unit Price	Disc Amount	Net Amount
1.00	Exhibition at Spring Conference 2016 - Harrogate	500.00	0.00	500.00

Keith Taylor share #166-67

Payment Terms: 7 Days

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

~~NAME [REDACTED] Bank Sort Code 00-00-00 Account #109650~~
~~IBAN [REDACTED]~~ Please quote our invoice number

Total Discount	0.00
Total Net Amount	500.00
Carriage Net	0.00
Invoice Total	500.00

Payment Receipt [REDACTED]

ACCA

[REDACTED]
47 Driffield Road
London
E3 5NE
United Kingdom

Page 1

ACCA Number: [REDACTED]
Issue Date: 18-May-16

The following payment was made on: 20-JAN-2016
Amount received 85.00 GBP for the following items:

Date	Invoice/Receipt Number	Original Invoice Amount	Payment Amount	Description
02-DEC-2015	[REDACTED]	85.00 GBP	85.00 GBP	Annual Subscription Fee - Sub Fee

Yours sincerely

Date 18-May-16

ACCA

Keith Taylor share £42.50



Invoice

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

VAT No: IE6364992H

Bill To:

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

Invoice/Credit memo:	Invoice
Invoice Number:	[REDACTED]
Invoice Date:	25/01/2016
Billing Date:	25/01/2016
Customer Order Number:	[REDACTED]
Order Number:	[REDACTED]
Customer:	[REDACTED]

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: 20 %	1		1	22.23	22.23

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

NET AMOUNT 22.23		TOTAL VAT 4.45	
Invoice Number [REDACTED]		Total Due 0.00	
VAT Code	VAT Rate		
STD	20 %		
EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.30754			

Goods	22.23
Delivery Charges	0.00
VAT	4.45
Total Incl. VAT	26.68
Amount Paid	26.68
Currency	GBP

VAT

KT

MailChimp Invoice/Receipt [REDACTED]

Issued to

[REDACTED]
Office of the Green MEPs
keith.taylor@greenmeeps.org.uk
Office phone: 00442072508115
CAN Mezzanine
49-51 East Road
London, London M1 6AH
United Kingdom

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Invoice [REDACTED]
Date Paid: Jan 26, 2016 06:35 am
Greenwich Mean Time

Billing statement

Monthly plan	2801 - 5000 subscribers	\$50.00	Email
Subtotal		\$50.00	
Paid via Visa ending in [REDACTED] which expires 01/2016 on January 26, 2016		\$50.00	
Balance as of January 26, 2016		\$0.00	

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

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136.25

KS

MailChimp Receipt [REDACTED]

Issued to

[REDACTED]
Office of the Green MEPs
kelchtaylor@greenmeps.org.uk
Office phone: 00442072508415
CAN Mezzanine
49-51 East Road
London, London N1 6AH
United Kingdom

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order [REDACTED]
Date Paid: Feb 27, 2016 6:15 pm
Greenwich Mean Time

Billing statement

Monthly plan 2801 - 5000 subscribers

\$50.00 Email

Subtotal \$50.00

Paid via Visa ending [REDACTED] which expires 01/2019 on February 27, 2016 \$50.00

Balance as of February 27, 2016 \$0.00

Save 10% on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this purchase.

Kath Taylor 13696

KT

MailChimp Receipt [REDACTED]

Issued to

[REDACTED]
Office of the Green MEPs
keith.taylor@greenmeps.org.uk
Office phone: 00442072508415
CAN Mezzanine
49-51 East Road
London, London N1 6AH
United Kingdom

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order [REDACTED]
Date Paid: Mar 27, 2016 6:23 am
Greenwich Mean Time

Billing statement

Monthly plan 2801 - 5000 subscribers

\$50.00
Email

Subtotal \$50.00

Paid via Visa ending in [REDACTED] which expires [REDACTED]
[REDACTED] \$50.00

Balance as of March 27, 2016 \$0.00

Save 10% on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this purchase.

£36.55 GBP

KT



Sage (UK) Limited, North Park, Newcastle Upon Tyne NE13 9AA
 VAT Registration No. GB 555 9096 05

Tel: 0845 111 6666 Fax: 0845 245 0293
 EMail: creditcontrol@sage.com

Office of the Green MEPS
 49-51 East Road
 London
 United Kingdom
 N1 6AH

ACCOUNT NUMBER	[REDACTED]
INVOICE/TAX POINT DATE	07/01/16
INVOICE NUMBER	[REDACTED]
CUSTOMER REFERENCE	[REDACTED]

DELIVERY ADDRESS
OFFICE OF THE GREEN MEPS 49-51 EAST ROAD LONDON UNITED KINGDOM N1 6AH

INVOICE

QTY	DETAILS	UNIT PRICE	NET	VAT	GROSS
1	S/C SAGE 50 ACCOUNTS Companies : 2 Users : 1 SageCover Until 16th January 2017 <div style="font-family: cursive; font-size: 1.2em; margin-top: 20px;"> Keith Taylor chase Jan-Mar £77-65 </div>	517.00	517.00	103.40 (1)	620.40

Visit www.sage.co.uk for all the latest information on Sage products and services



VAT Rates (1) 20% (2) 17.5% (3) 0%

TOTAL	517.00	103.40	620.40
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Paper from well managed forests

The goods and/or services covered by this invoice are subject to the Terms and Conditions of Sale and Supply available at www.sage.co.uk
 Registered in England No. 1045967

© Sage (UK) Limited 2013

K1

Invoice

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

Tax Date	Invoice No.	Terms
02/11/2015	[REDACTED]	Net 15

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

Description	Qty	Rate	Amount
Managed support services 01/12/15- 29/02/16	1	345.00	345.00
<i>Keith Taylor chase Jan-Feb 2016 £138.00</i>			
VAT 20%		Subtotal	GBP 345.00
Our Bacs Transfer Details:		VAT Total	GBP 69.00
Bank Name: [REDACTED]		Total	GBP 414.00
Branch Name: City Road			
Account Number: [REDACTED]			
Sort Code: [REDACTED]			
Ref: Invoice Number			

Company Registration Number: 07648929
 Company VAT Number: 114137356

Invoice

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

Tax Date	Invoice No.	Terms
02/02/2016	[REDACTED]	Net 15

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

Description	Qty	Rate	Amount
Managed support services 01/03/16-31/05/16	1	345.00	345.00
<i>Kath Taylor share March 2016. \$69.00</i>			
VAT 20%		Subtotal	GBP 345.00
Our Bacs Transfer Details:		VAT Total	GBP 69.00
Bank Name: [REDACTED]		Total	GBP 414.00
Branch Name: [REDACTED]			
Account Number: [REDACTED]			
Sort Code: [REDACTED]			
Ref: Invoice Number			

Company Registration Number: 07648929
 Company VAT Number: 114137356

Invoice

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

Tax Date	Invoice No.	Terms
05/01/2016	[REDACTED]	Net 15

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

Description	Qty	Rate	Amount
MozyPro Data Backup 1 Year	1	427.63	427.63
<i>Keith Taylor abuse £256.59</i>			
VAT 20%		Subtotal	GBP 427.63
Our Bacs Transfer Details:		VAT Total	GBP 85.53
Bank Name: [REDACTED]		Total	GBP 513.16
Branch Name: [REDACTED]			
Account Number: [REDACTED]			
Sort Code: [REDACTED] Ref: Invoice Number			

Company Registration Number: 07648929
 Company VAT Number: 114137356

Post Office Ltd.
Your Self Service Receipt
FAD: 0280038

Old Street (205)
205 Old Street
London
Greater London
EC1V 9QN

VAT REG No. GB 172 6705 02
Date of Issue: 05/01/2016 13:34
SESSION: 67-43532

	Item Price ex VAT	Inc VAT	Total (£)
(S)express48			
1 0	13.67	16.40	16.40
(S)express48			
1 0	13.67	16.40	16.40
SUBTOTAL			32.80
VAT SUMMARY			
Rate	NET	VAT	Total (£)
(S)20.00%	27.34	5.46	32.80
SUBTOTAL	27.34	5.46	32.80

KT

Bluefin

Office of the Green MEP/s Jean Lambert MEP/ Keith Taylor MEP
Office of the Green MEPs
49-51 East Road
London
N1 6AH

1st Floor
Gail House
5 Lower Stone Street
Maidstone
Kent
ME15 6NB
t 01622 250100
f 01622 250100
www.bluefingroup.co.uk

INVOICE

Date: 21 April 2016

Invoice ref: [REDACTED]

Client ref: [REDACTED]

Type of Policy	Insurer	Insurer Pol No.	Policy Term	£
Bluefin- Charity Combined	Bluefin Underwriting	CC002878	16/03/16-15/03/17	904.54
Admin Fee				25.00
Insurance Premium Tax				86.03
TOTAL				1,015.57

Payment Terms: On Invoice Date

BACS payments can be made to Royal Bank of Scotland, sort code 16-04-00, account number 10003662. Cheques should be made payable to **Bluefin Insurance Services Limited** and sent to Witan Court, 287-297 Upper Fourth Street, Milton Keynes, Bucks, MK9 1EH. Please quote your Client ref 9988801 on the back of your cheque or within the description on your BACS payment. Credit / Debit Card Payments or Instalment Facilities may be available on request.

Reason for Issue:
Renewal 2016

Keith Taylor share £507.78



Bluefin Insurance Services Limited is authorised and regulated by the Financial Services Authority.
Registered Office: 5 Old Broad Street, London, EC2N 1AD. Registered in England No: 931954.

Broker at **LLOYD'S**