

INVOICE

Receipts for Jan 2015.

Account:   
 Document:   
 Date: 31/01/2015

**CAN<sup>ME</sup> Mezzanine**  
Great Offices for the Third Sector

Reference: FACILITIES - JAN 15  
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
1.00	Telephone Calls	8.99	8.99	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	0.90	0.90	T1
1.00	Franking - Pieces	154.00	154.00	T1
	Green MEPs - 16pcs @ £152.53			
	Jean - 3pcs @ £1.47			
1.00	Franking - Rental Charge	22.28	22.28	T1
1.00	10% Franking Administration Charge	17.63	17.63	T1

Keith Taylor share £270.51

Phone £63.53  
Postage £206.98

Code	Rate	Goods	VAT
T1	20.00%	299.80	59.96

Goods:	299.80
VAT:	59.96
Invoice Total :	359.76
GBP	Pounds

**PAYMENT DETAILS:** This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 13th February 2015. Please send BACS payment to Barclays Bank account number [REDACTED] OR please make cheques payable to "CAN Mezzanine Limited"

# INVOICE

Account:   
 Document:   
 Date: 09/01/2015

## CAN<sup>®</sup> Mezzanine

Great Offices for the Third Sector

Reference: Annual Comms Charge - 2015

Page: 1

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

Tel: 020 72508034  
 Fax: 0207 2508005  
 VAT Reg: [REDACTED]

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

Quantity	Description	Unit Price	Value	Vat Code
8.00	Annual Communications Charges From 1st January 2015 to 31st December 2015 £105 per workstation Workstation	105.00	840.00	T1
3.50	Annual Rental for Storage Cupboard From 1st January 2015 to 31st December 2015 £400 per cupboard	400.00	1,400.00	T1

*Keth Taylor appointment 2015 Q1 (Jan-Mar)*  
*communications £120.00*  
*Storage £126.00*

Code	Rate	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 16th January 2015. Please send BACS payment to Barclays Bank account number [REDACTED] OR please make cheques payable to "CAN Mezzanine Ltd"

# 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: 07/01/2015

## Regular Charges

Landline	£0.00
Mobile	£89.01
Internet Services	£0.00
Car	£0.00

## Call and Usage Charges

Landline	£0.00
Mobile	£0.01
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** £89.02

VAT @ 20% charged on £89.02 £17.80

VAT @ 0% charged on £0.00 £0.00

**Total amount due this period** £106.82

Balance from previous invoice £0.00


Payments made £0.00

**Balance brought forward** £0.00

**Amount Now Due** £106.82

## Time to save

January is a good time to see if you could save even more money on your bills



This year why not switch to an electronic bill and benefit from a faster and more efficient process which:

- Saves you money (£1.38 ex VAT)
- Reduces the environmental impact associated with paper bill delivery and;
- Lowers our bill production and delivery costs

To sign up for paperless e-billing call us 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: 28965R  
 Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

KT 4012/31

201501004

Send no payment  
 Payment will be collected by direct debit on or after 28 January 2015  
 However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited

Sage  
DD

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	£99.99
[REDACTED] THE GREEN PARTY MEP TRUST	£33.33
[REDACTED] THE GREEN PARTY MEP TRUST	£1.21
<b>Total before VAT</b>	<b>£134.53</b>
VAT on this bill <i>see back for VAT details</i>	£24.90
<b>Total</b>	<b>£159.43</b>

by Direct Debit on or  
after 26 January 2015

Keith Taylor share - 2117.99

## 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

32131 066601 0475 E 96900

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



Invoice date/Tax point:

23 January 2015

Account holder:

Account number:

Invoice number:

Phone number:

VAT reg number:

Jan '15

## Revised final invoice

Your monthly plan charges	£0.00
New charges this month outside plan	£17.02
<b>Your new balance</b>	<b>£17.02</b>
<hr/>	
VAT charged at 20% on £17.02	£3.40

**Amount due**

**£20.42**

We will collect £20.42 on or around 7/2/15

This is your revised final bill. If you do not pay by Direct Debit, please pay any outstanding amount immediately.

**Credit Note**

Formerly trading as Quadtronix Business Systems

Customer Address
Office Of The Green Meps 49-51 East Road London  NI 6AH

Delivery Address:
Office Of The Green Meps 49-51 East Road London  NI 6AH

If you have any questions regarding the new invoice layout then please email: [invoices@altodigital.com](mailto:invoices@altodigital.com)

Order No	Account	Your Ref	Date	Document No	
3	[REDACTED]		30/01/2015	[REDACTED]	
Item	Description	Unit	Qty	Price	Total

Credit on invoice: 13529

Contract no: 3343

Reading period: 14/07/2014 --> 13/10/2014

QMARRS

Qtrly Meter Arrears

-1.00

33.72

-33.72

Black A4

Serial no: QZK0503911 / Kyocera Task Alpha 3001

Last reading: 65636

Reported meter: 69636

Used Units: 4000

Cost Per Unit: 0.00843 Minimum/Excess 4000

QMARRS

Qtrly Meter Arrears

-1.00

1.01

-1.01

Black A3

Serial no: QZK0503911 / Kyocera Task Alpha 3001

Last reading: 1348

Reported meter: 1408

Used Units: 60

Cost Per Unit: 0.01684 Minimum/Excess 60

*Keith Taylor above (220-84)*

<b>VAT Rate</b>	20.00	
<b>Terms:</b> Machines: Payment on delivery Other Items: Strictly 30 days Account Number: [REDACTED] Sort code: [REDACTED] Email: <a href="mailto:remittances@altodigital.com">remittances@altodigital.com</a> VAT No: 696601112	If Alto holds a DD mandate, this charge will automatically be taken.  For Invoice Queries Please Contact: Altodigital Credit Control Department on 01525 218300	<b>Goods Total</b> -34.73  <b>VAT Total</b> -6.95  <b>Grand Total</b> -41.68



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

ACCOUNT NUMBER	[REDACTED]
INVOICE/TAX POINT DATE	08/01/15
INVOICE NUMBER	[REDACTED]
CUSTOMER REFERENCE	[REDACTED]

<b>INVOICE ADDRESS</b>  Office of the Green MEPS 49-51 East Road London United Kingdom N1 6AH
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<b>DELIVERY ADDRESS</b>  OFFICE OF THE GREEN MEPS 49-51 EAST ROAD LONDON UNITED KINGDOM N1 6AH
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**INVOICE**

QTY	DETAILS	UNIT PRICE	NET	VAT	GROSS
1	SCV INSTANT ACCOUNTS PLUS Companies : 1 Users : 1 SageCover Until 16th January 2016  <i>Keith Taylor above £96.00</i>	160.00	160.00	32.00 (1)	192.00

Visit [www.sage.co.uk](http://www.sage.co.uk) for all the latest information on Sage products and services



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

<b>TOTAL</b>	160.00	32.00	192.00
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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](http://www.sage.co.uk)

Registered in England No. 1045967  
 © Sage (UK) Limited 2013



# 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 December 2014 / 1st February 2015

*Test on 31/1/2015*

TITLE	QUANTITY	AMOUNT	TOTAL
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## MONDAY/FRIDAY

Guardian	25	1.60	40.00
New Statesman	5	3.50	17.50
DELIVERY CHARGE	1	10.01	10.01
			67.51

*Keith Taylor share £33.75*



# INVOICE

**THE TIMES**  
**THE SUNDAY TIMES**

Invoice Date: 26/01/2015  
 Invoice #: [REDACTED]  
 Payment Terms: Net 4  
 Due Date: 30/01/2015  
 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	02/02/2015-01/03/2015	£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

# Invoice



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

Invoice/Credit memo	Invoice
Invoice Number:	[REDACTED]
Invoice Date:	25/01/2015
Billing Date:	25/01/2015
Customer Order Number:	[REDACTED]
Order Number:	[REDACTED]
Customer:	[REDACTED]

VAT No: [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,DR101,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:1.31500			

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

VAT

157



Campaigns

Templates

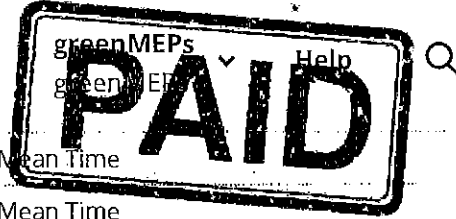
Lists

Reports

Automation

### Order Details

Invoice #	[REDACTED]
Purchase Date	Jan 26, 2015 05:59 am Greenwich Mean Time
Date Paid	Jan 26, 2015 05:59 am Greenwich Mean Time
Amount Paid	\$50.00 <span style="margin-left: 100px;">£34.31</span>
Details	Monthly charge for list size 2,801 to 5,000
Amount Due	\$0.00



MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

### Billing Details



Billed to	[REDACTED]
Company	Office of the Green MEPs
Phone	00442072508415
Email Address	keithtaylor@greenmeps.org.uk
Billing Address	CAN Mezzanine 49-51 East Road London, London N1 6AH United Kingdom
Paid With	Visa card ending in [REDACTED]

**MailChimp**  
 c/o The Rocket Science Group, LLC  
 512 Means Street  
 Suite 404  
 Atlanta, GA 30318  
[www.MailChimp.com](http://www.MailChimp.com)  
 US EIN 58-2554149

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

KT

# INVOICE

Account:   
 Document:   
 Date: 12/12/2014



Reference: Licence fee - Jan - Mar 15

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
10.00	Licence Fee @ £3,880.80 per annum For the period 1st January 2015 to 31st March 2015	970.20	9,702.00	T1
2.00	Workstation Free workspace For the period 1st January 2015 to 31st March 2015 2 Workstations	970.20-	1,940.40-	T1

*Keith Taylor Moore 2015 Q1 (Jan-Mar) £4656.96*

Code	Rate	Goods	VAT
T1	20.00%	7,761.60	1,552.32

Goods:	7761.60
VAT:	1552.32
Invoice Total :	9313.92
GBP	Pounds

**PAYMENT DETAILS:** This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 19th December 2014. Please send BACS payment to Barclays Bank account number  OR please make cheques payable to "CAN Mezzanine Ltd"

# INVOICE

Account: ██████████  
 Document: ██████████  
 Date: ██████████/2015

**CAN<sup>®</sup> Mezzanine**  
 Great Offices for the Third Sector

Reference: UTILITIES - JAN 15

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: ██████████

Quantity	Description	Unit Price	Value	Vat Code
1.00	Gas Bill refund 28th August 2014 to 25th September 2014 (Pro rata based on occupancy days and workstations)	0.16-	0.16-	T1
1.00	Electricity Charge Relating to 29th Nov 14 - 29th Dec 14.	66.84	66.84	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 23rd July 2014 to 31st March 2015 Monthly billing	88.68	88.68	T9

*Keith Taylor share £86.35 - Electricity £40.11.  
 Business rates £44.34  
 Gas rebate (£0.10)*

Code	Rate	Goods	VAT
T1	20.00%	66.68	13.34
T9	0.00%	88.68	0.00

Goods:	155.36
VAT:	13.34
Invoice Total :	168.70
GBP	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 13th February 2015. Please send BACS payment to Barclays Bank account number ██████████ OR please make cheques payable to "CAN Mezzanine Limited"

# INVOICE



Great Offices for the Third Sector

Account: [REDACTED]  
 Document: [REDACTED]  
 Date: 31/12/2014

*Treat as 1/1/15  
 Not received  
 from LT till March 2015.*

Reference: UTILITIES - DEC 14  
 Page: 1

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

Tel: 020 72508034  
 Fax: 0207 2508005  
 VAT Reg: [REDACTED]

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 2014 to 24th December 2014 (Pro rata based on occupancy days and workstations)	0.36	0.36	T1
1.00	Electricity Charge 1st to 28th November 2014 Pro rata (based on occupancy days and workstations)	27.39	27.39	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 1st April 2014 to 31st March 2015 Monthly billing	88.68	88.68	T9

*Keith Taylor share £60.99 -*

*Gas 10.21  
 Electricity £16.44  
 Business rates £44.34*

Code	Rate	Goods	VAT
T1	20.00%	27.75	5.55
T9	0.00%	88.68	0.00

Goods:	116.43
VAT:	5.55
Invoice Total :	121.98
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 2015. Please send BACS payment to Barclays Bank account number [REDACTED] OR please make cheques payable to "CAN Mezzanine Ltd"

# INVOICE

Account:   
 Document:   
 Date: 31/01/2015

**CAN<sup>®</sup> Mezzanine**  
 Great Offices for the Third Sector

Reference: PAT TESTING - 2014  
 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: [REDACTED]

Quantity	Description	Unit Price	Value	Vat Code
1.00	PAT Testing Number of Tests	51.00	51.00	T1
1.00	PAT Testing - Fixed Charge	10.00	10.00	T1

*Keith Taylor share £36.60*

Code	Rate	Goods	VAT
T1	20.00%	61.00	12.20

Goods:	61.00
VAT:	12.20
Invoice Total :	73.20
GBP	Pounds

**PAYMENT DETAILS:** This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 13th February 2015. Please send BACS payment to Barclays Bank account number [REDACTED] OR please make cheques payable to "CAN Mezzanine Limited"

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 •

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

The Green Party Mep Trust  
49-51 East Road  
LONDON  
N1 6AH

### Tax Certificate

Agreement No:	██████████
Date:	9 August 2014
Tax Cert No:	██████████
Payment Method:	Direct Debit
Originator:	Siemens Financial Services Ltd
Finance Proposer:	Altodigital Networks Limited
Exposure Customer:	The Green Party Mep Trust

### Tax Certificate

To Equipment Rentals for the period 8 Aug 2014 to 7 Aug 2015

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
8 Aug 2014	Lease Rental	8 Aug 2014	195.40	20	39.08	234.48
8 Aug 2014	Facility Fee	8 Aug 2014	149.00	20	29.80	178.80
8 Nov 2014	Lease Rental	8 Nov 2014	195.40	20	39.08	234.48
8 Feb 2015	Lease Rental	8 Feb 2015	195.40	20	39.08	234.48
8 May 2015	Lease Rental	8 May 2015	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

<b>Description</b>	<b>Serial / Reg Number</b>	<b>Location</b>
Ricoh MPC2003	██████████	N1 6AH

Keith Taylor share Jan - Feb 2015 (Q1)  
117-24

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](http://www.siemens.com/tell-us)

Siemens Financial Services Limited  
Head Office  
Registered Office: Address as above - Registered No: 646166, England  
Authorised and regulated by the Financial Conduct Authority in relation to  
consumer credit and insurance mediation activities - Firm Reference No. 204547

Sefton Park  
Bells Hill  
Stoke Poges  
Buckinghamshire SL2 4JS, UK

Tel: 01753 43 4000  
Fax: 01753 43 4499  
Val. No: GB 222 4382 92  
[www.siemens.co.uk/financialservices](http://www.siemens.co.uk/financialservices)  
Page 1 of 1