

Receipts for March 2013

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

PAPERBACK LTD
UNIT 18, LONDON INDUSTRIAL PARK
EASTBURY ROAD
LONDON
E6 6LP

Deliver To :
[REDACTED]
Deliver by 11/3

Invoice
Number 304721
Date 12/03/2013
Your ref [REDACTED]
Account ref [REDACTED]

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
10.000	EVERCOPY PREMIUM A4 80gsm	7.50	0.00	75.00	20.00	15.00

Split 50/50 with Jean Lambert MEP.
Keith Taylor paid £45

PAID

Tel: 020 7540 4222
Email: sales@paperback.coop

VAT no. 549 3559 04
Registered No. 24316R

[REDACTED]

Total Net Amount	75.00
Total VAT Amount	15.00
Invoice Total	90.00

INVOICE

Account: [REDACTED]
 Document: SINV/00004756
 Date: 31/03/2013
 Reference: FACILITIES - MAR 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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	17.90	17.90	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
9.00	ADSL Line Charge	6.00	54.00	T1
1.00	10% Telephone Administration Charge	11.39	11.39	T1
1.00	Franking - Pieces	225.17	225.17	T1
	Green MEP Jean - 44 pcs @ £33.46			
	Green MEP's - 331 pcs @ £191.71			
1.00	Franking - Rental Charge	52.83	52.83	T1
1.00	10% Franking Administration Charge	27.80	27.80	T1
1.00	Replacement Card	10.00	10.00	T1
	Matthew Butcher			

*Split 50/50 with Jean Lambert MEP.
 for March, Keith Taylor paid
 £399.92*

Code	Rate	Goods	VAT
T1	20.00%	441.09	88.22

Goods:	441.09
VAT:	88.22
Invoice Total :	529.31
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 April 2013

Your TV Licence



THE MANAGER

OFFICE OF GREEN MEPS
CAN MEZZANINE 49 -51
EAST ROAD
LONDON

N1 6AH

Split 50/50 with
Jean Lambert MOP.
Keith Taylor paid
£72.75

Your TV Licence allows television receivers to be installed and used at the premises specified and at the other places detailed, subject to the terms and conditions stated.

TV Licence number

TV Licence Fee

145.50

Payment Method

Credit/Debit Card

Valid Until

28/02/2014

TV Licence type

Colour

Receive TV Licence

By Email

This licence is issued by TV Licensing on behalf of the Licensing Authority under The Communications Act 2003.

Terms and conditions of the TV Licence

Definitions

You means the person named on the licence. TV equipment means television receiving equipment, such as a TV set, digital box, video or DVD recorder, computer, games console or mobile phone.

What is a TV Licence needed for?

- To use any TV equipment to watch or record any TV programmes as they are being shown on television.
- This includes watching or recording streamed services and satellite TV broadcast from outside the UK. If you only watch on-demand services, then you don't need a licence.

What does your licence allow?

The licence allows installation and use of TV equipment:

- at the licensed place by anyone.
- in a vehicle, boat or caravan by:
 - o You and anyone who normally lives with You at the licensed place (so long as TV equipment is not being used in a non-touring caravan and at the licensed place at the same time).
 - o anyone, who normally works at the licensed place (so long as the vehicle, boat or caravan is being used for a business purpose).

Use of TV equipment powered by internal batteries anywhere:

- by You and anyone who normally lives with You at the licensed place.

What does your licence not cover?

- Any parts of your premises with separate legal arrangements e.g. occupied by tenants or lodgers.
- Self contained or physically separate units on the premises.
- Any parts of your premises with separate administrative arrangements e.g. paying guests.

Black and white licences:

- If you use TV equipment to record television programmes, you need a colour licence even if you only have a black and white television as TV equipment records TV in colour. A black and white licence is valid only if the digital box is not designed to record television programmes.

Further conditions of your licence

- The licence fee must be paid when due.
 - You may transfer the licence to a different address if the change of address is permanent
 - A licence may be cancelled or revoked or its conditions modified by a notice sent to You or by a general notice which will be published on the BBC's website and, if deemed appropriate by the BBC, in other national communications.
 - Our officers may visit the licensed place to verify our records and inspect the TV equipment at any time, but you do not have to let them in.
 - You must not cause undue interference to any other radio or television reception with your TV equipment.
 - Your licence is issued on behalf of the BBC by TV Licensing.
- For further information on whether you require a TV licence contact www.tvlicensing.co.uk

Please note that separate terms and conditions apply to the following types of TV Licence: hotel and mobile units TV Licence, ARC concessionary TV Licence and entertainment units TV Licence. If you have one of these, please refer to your licence for specific terms and conditions or contact us for information.

INVOICE

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

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: ANNUAL CHARGE - JAN 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 92

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

Split 50/50 with Jean Laubert MEP. For March,
 Keith Taylor paid £82.

Code	Rate	Goods	VAT
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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.

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

Copy bill



Your vodafone bill

Quick breakdown

For these mobiles:

[REDACTED]	£81.33
[REDACTED]	£27.50
[REDACTED]	£34.63
[REDACTED]	£41.44

Total before VAT £184.90

VAT on this bill *see back for VAT details* £33.08

Total **£217.98**

by Direct Debit on or
after 20 March 2013

for March, Keith Taylor paid £95.60

PAID

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

Invoice date/Tax point: 23 March 2013

Account holder:

Account number: [REDACTED]

Invoice number: V00895353823

VAT reg number: GB 771 5920 16

Mar '13

Your latest invoice

Your monthly plan charges	£96.11
New charges this month outside plan	£4.37
Your new balance	£100.48
<hr/>	
VAT charged at 20% on £100.48	£20.10

Amount due

£120.58

We will collect £120.58 on or around 7/4/13



Invoice

R.C.S. (London) Limited

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

Tax Date	Invoice No.
01/02/2013	L076

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

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

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount
Managed Support Service 01/03/13-31/05/13	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
Our BACS Transfer details: Bank Name: [REDACTED] Branch Name: [REDACTED] Account Number: [REDACTED] Sort Code: [REDACTED] Ref. Invoice number			

PAID



GRAY'S INN NEWSAGENTS

0207 405 5241

50 THEOBALDS ROAD
HOLBORN
LONDON WC1X 8NW

*Split 50/50 with
Jean Lambert MEP.
Keith Taylor
paid £37.50*

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

PAID

BILL 25th February 2013 31st March 2013

TITLE	QUANTITY	AMOUNT	TOTAL
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MONDAY/FRIDAY

INDEPENDANT	25	1.20	30.00
GUARDIAN	25	1.40	35.00
DELIVERY CHARGE	1	9.99	9.99
			74.99



INVOICE

TO:

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: 608031
 SALE

Invoice Date: 31 March 2013

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

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/03/2013 To: 31/03/2013		
1	Subscription Fee	£87.19	£87.19
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
76	Cuttings pages	£0.92	£69.92
76	Web Distribution Pages	£0.39	£29.64
<p><i>Split 50/50 with Jean Lambert MEP. For March, Keith Taylor paid £112.05</i></p>			
SUB TOTAL			£186.75
VAT (20 %)			£37.35
TOTAL			£224.10

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: 608031

TOTAL £224.10

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.)

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

Invoice

1 of 1

Office of The Green MEPs

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 to the following Gorkana Products: UK data Renewal for a total of 1 concurrent user(s). Including Gorkana Alerts Total Sale Value £ 5,008.00 Renewal on: 30/09/2013 <div style="text-align: center; font-size: 2em; opacity: 0.5;">PAID</div>	£ 5,008.00
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: BARCGB22
 IBAN Number: GB94 BARC 2078 9803 7187 94

Remittance Advice(s) should be emailed to 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: 
Document: SINV/00004066
Date: 13/12/2012

Reference: LICENCE FEE

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

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

Split 50/50 with Jean Lambert MEP.
for March, Keith Taylor paid £1,344

PAID

Code	Rate	Goods	VAT
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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 21st December 2012.



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: 2251
Invoice Date: 18/03/2013
Due Date: 01/04/2013
Account: [REDACTED]
Purchase Order:

VAT Registration No: 103599907

Qty	Description	Rate	Total
1	Redelivery of boxes of publications - 08/03/2013	39.17	39.17

Total Net Amount: £39.17
VAT: £7.83
Invoice Total: £47.00
Less amount paid: (£47.00)
AMOUNT DUE: £0.00

PAID

Electronic/Bank Transfers are payable to:

[REDACTED]
Sort Code: [REDACTED]
Account Number: [REDACTED]

Terms: Total payment is due 30 days from date of invoice. Please include invoice number as reference with your remittance, cheque or electronic transfer. Late payments are subject to interest at 8% above the prevailing Bank of England base rate (in accordance with The Late Payment of Commercial Debts (Interest) Act 1998).



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: 2257
Invoice Date: 23/03/2013
Due Date: 06/04/2013
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 March to 22nd of April	61.39	61.39

Total Net Amount: £61.39

VAT: £12.28

Invoice Total: £73.67

Less amount paid: (£73.67)

AMOUNT DUE: £0.00

PAID

Electronic/Bank Transfers are payable to:

[REDACTED]

Sort Code: [REDACTED]

Account Number: [REDACTED]

Terms: Total payment is due 30 days from date of invoice. Please include invoice number as reference with your remittance, cheque or electronic transfer. Late payments are subject to interest at 8% above the prevailing Bank of England base rate (in accordance with The Late Payment of Commercial Debts (Interest) Act 1998).

INVOICE

Account: [REDACTED]
 Document: SINV/00004866
 Date: 31/03/2013

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: UTILITIES - MAR 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 92

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Gas Bill 12th December 2012 to 19th March 2013 (Pro rata based on occupancy days and workstations)	4.39	4.39	T1
1.00	Electricity Charge March 2013 Pro rata (based on occupancy days and workstations)	97.25	97.25	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 1st April 2012 to 31st March 2013 Monthly billing	109.50	109.50	T9

*Split 50/50 with Jean Lambert MEP.
 for March, Keith Taylor paid
 £115.74*

Code	Rate	Goods	VAT
T1	20.00%	101.64	20.33
T9	0.00%	109.50	0.00

Goods:	211.14
VAT:	20.33
Invoice Total :	231.47
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 April 2013.



Green Party

Invoice

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

Invoice Number 165639


Date 21/03/2013



Quantity	Details	Unit Price	Disc Amount	Net Amount
1.00	Stall at Spring Conference Nottingham 22-25 February 2013	350.00	0.00	350.00

*Split 50/50 with Jean Lambert MEP.
Keith Taylor paid £175*

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

BACS: 
 Please quote our invoice number

Total Discount	0.00
Total Net Amount	350.00
Carriage Net	0.00
Invoice Total	350.00