

Receipts for ~~April~~ March 2015.

# Bluefin

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

Stephenson House  
7-10 The Grove  
Gravesend  
Kent  
DA12 1DU  
t 01474 537 777  
f 01474 537444  
www.bluefingroup.co.uk

## INVOICE

Date: 04 March 2015

Invoice ref: [REDACTED]

Client ref: [REDACTED]

Type of Policy	Insurer	Insurer Pol No.	Policy Term	£
Bluefin - Charity Combined	Bluefin Underwriting	[REDACTED]	16/03/15 - 15/03/16	2,287.23
Policy Fee				50.00
<i>Keith Taylor. char 2,287.23</i> <i>103-10 allocated to March 2015</i>				
Sub total				2,337.23
Admin Fee				0.00
Finance Fee or Credit Card Charge				0.00
VAT on fees				0.00
Other VAT				0.00
Insurance Premium Tax				137.23
<b>TOTAL</b>				<b>£ 2,474.46</b>


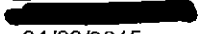
Payment Terms: On Invoice Date

BACS payments can be made to Royal Bank of Scotland, sort code [REDACTED] account number [REDACTED]. 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 [REDACTED] 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 2015




# INVOICE

Account:   
 Document:   
 Date: 31/03/2015



Reference: FACILITIES - MAR 15  
 Page: 1

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

Tel: 020 72508034  
 Fax: 0207 2508005  
 VAT Reg: 

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

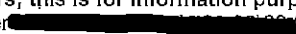
Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	9.27	9.27	T1
1.00	10% Telephone Administration Charge	0.93	0.93	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
9.00	Internet Line Charge	6.00	54.00	T1
1.00	Franking - Pieces	99.22	99.22	T1
	Green MEPS - 11 pcs @ £87.08			
	MEPS Jean - 6 pcs @ £12.14			
1.00	Franking - Rental Charge	9.09	9.09	T1
1.00	10% Franking Administration Charge	10.83	10.83	T1

*Keith Taylor share £180.17*

*Phone £63.72  
 Postage £116.45*

Code	Rate	Goods	VAT
T1	20.00%	225.34	45.07

Goods:	225.34
VAT:	45.07
Invoice Total :	270.41
GBP	Pounds

**PAYMENT DETAILS:** This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 17<sup>th</sup> April 2015. Please send BACS payment to Barclays Bank account number  OR please make cheques payable to "CAN Mezzanine Ltd"

# The **co-operative** business telecoms

Customer Service: 01608 434 070  
Web: [www.thephone.coop](http://www.thephone.coop)  
Email: [bills@thephone.coop](mailto:bills@thephone.coop)

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

Account: [REDACTED]  
Invoice: [REDACTED]  
Date: 06/03/2015

*Keith Taylor chair £72.43*

## Regular Charges

Landline	£0.00
Mobile	£86.33
Internet Services	£0.00
Other	£0.00

## Call and Usage Charges

Landline	£0.00
Mobile	£0.91
Broadband	£0.00
Conference	£0.00
Other	£0.00

## Additional Charges

£0.00

## Account Charges

£0.00

## Discounts and Refunds

-£26.88

## Subtotal exc. VAT

£60.36

VAT @ 20% charged on £60.36

£12.07

VAT @ 0% charged on £0.00

£0.00

## Total amount due this period

£72.43

Balance from previous invoice

£75.85

Payments made

-£75.85

Balance brought forward

£0.00

**Amount Now Due**

**£72.43**

Stay in control of  
your costs with our  
free online billing  
portal



### Key features of my.phone.coop include:

- View billing history with calls and data usage
- Set-up alerts across your services
- View account charges and billed services
- Download your call data as a .csv

Go to:

<https://my.phone.coop/>  
or call us on 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

Send no payment

Payment will be collected by direct debit on or after 27 March 2015

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



vodafone

www.vodafone.co.uk

# Questions?

Contact us at

vodafone.co.uk/help

Account number

Invoice number

Date

11 Mar 15

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:

██████████ THE GREEN PARTY MEP TRUST	£96.04
██████████ THE GREEN PARTY MEP TRUST	£31.71
<b>Total before VAT</b>	<b>£127.75</b>
<b>VAT on this bill</b> <i>see back for VAT details</i>	<b>£23.55</b>
<b>Total</b>	<b>£151.30</b>

by Direct Debit on or  
after 25 March 2015

### 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 allocation  
£113.25

# Invoice

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

Tax Date	Invoice No.	Terms
27/03/2015	[REDACTED]	[REDACTED]

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

Description	Qty	Rate	Amount
AC Adapter 19.v 90W for HP ProBook 6470b laptop.	1	49.80	49.80
Cat6 Booted RJ45 Patch Leads 2m cable	1	2.50	2.50
Delivery	1	9.99	9.99
<i>Keith Taylor above £67.37</i>			
VAT 20%		<b>Subtotal</b>	GBP 62.29
Our Bacs Transfer Details: Bank Name: Barclays Branch Name: City Road Account Number: [REDACTED] Sort Code: [REDACTED] Ref: Invoice Number		<b>VAT Total</b>	GBP 12.46
		<b>Total</b>	GBP 74.75

Company Registration Number: 07648929  
 Company VAT Number: 114137356



Discovery House  
28-42 Banner Street  
London EC1Y 8QE

T +44 20 7674 0200  
F +44 20 7253 3199  
E [accounts@gorkana.com](mailto:accounts@gorkana.com)  
[www.gorkana.com](http://www.gorkana.com)

## Invoice

5 of 12

Office for The Green MEPs  
CAN Mezzanine  
49 - 51 East Road  
Old Street  
London  
N1 6AH  
United Kingdom

Invoice Date : 06/02/2015  
Invoice Number : [REDACTED]  
Invoice Period : 01/03/2015 to 31/03/2015  
Gorkana Contact : [REDACTED]  
Customer Contact : [REDACTED]  
Accounts Contact : Accounts Payable  
Tax Point Date : 06/02/2015  
PO Number :

Description	Amount
12 months subscriptions for period 01/11/2014 to 31/10/2015 to the following Gorkana Products: <b>UK data Renewal</b> <b>Monitoring : 26-50 Clips</b> for a total of 1 concurrent user(s) . Including Gorkana Alerts  Total Sale Value £ 10,019.00  Next Invoices: 6 01/03/2015 £ 834.92 7 01/04/2015 £ 834.92 8 01/05/2015 £ 834.92 9 01/06/2015 £ 834.92 10 01/07/2015 £ 834.92 11 01/08/2015 £ 834.92 12 01/09/2015 £ 834.88 Renewal on: 31/10/2015	£ 834.92
<i>Keith Taylor chare 2333-97</i>	
Total Net Amount	£ 834.92
VAT: 20.001%	£ 166.99
Total Gross Amount	£ 1,001.91

### Thank you for electing to pay by Direct Debit.

The amount due will be debited from your nominated account on or around 15 days after the Invoice Date

Invoice queries can be emailed to [accounts@gorkana.com](mailto:accounts@gorkana.com)  
Gorkana Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE  
Tel: 020 7420 6808 Fax: 020 7420 6801  
VAT Number: 815 2040 71

## Invoice

6 of 12

Office for The Green MEPs  
CAN Mezzanine  
49 - 51 East Road  
Old Street  
London  
N1 6AH  
United Kingdom

Invoice Date : 05/03/2015  
Invoice Number : [REDACTED]  
Invoice Period : 01/04/2015 to 30/04/2015  
Gorkana Contact : [REDACTED]  
Customer Contact : [REDACTED]  
Accounts Contact : Accounts Payable  
Tax Point Date : 05/03/2015  
PO Number :

Description	Amount
12 months subscriptions for period 01/11/2014 to 31/10/2015 to the following Gorkana Products: <b>UK data Renewal</b> <b>Monitoring : 26-50 Clips</b> for a total of 1 concurrent user(s). Including Gorkana Alerts  Total Sale Value £ 10,019.00  Next Invoices: 7 01/04/2015 £ 834.92 8 01/05/2015 £ 834.92 9 01/06/2015 £ 834.92 10 01/07/2015 £ 834.92 11 01/08/2015 £ 834.92 12 01/09/2015 £ 834.88 Renewal on: 31/10/2015	£ 834.92
<i>Keith Taylor share #233-97</i> <i>Invoice for April.</i> <i>Paid in March</i>	
Total Net Amount	£ 834.92
VAT: 20.001%	£ 166.99
Total Gross Amount	£ 1,001.91

**Thank you for electing to pay by Direct Debit.**

The amount due will be debited from your nominated account on or around 15 days after the Invoice Date

Invoice queries can be emailed to [accounts@gorkana.com](mailto:accounts@gorkana.com)  
Gorkana Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE  
Tel: 020 7420 6808 Fax: 020 7420 6801  
VAT Number: 815 2040 71



# 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 2ND MARCH 2015 / 29TH March 2015

TITLE	QUANTITY	AMOUNT	TOTAL
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## MONDAY/FRIDAY

Guardian	20	1.60	32.00
New Statesman	4	3.50	14.00
DELIVERY CHARGE	1	10.01	10.01
			56.01

*Keith Taylor share £28.00*



# INVOICE

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

Invoice Date: 26/03/2015  
 Invoice #: [REDACTED]  
 Payment Terms: Net 4  
 Due Date: 30/03/2015  
 Purchase Order #:  
 Sales Person:

Account Number: [REDACTED]  
 Account Information:  
 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	02/04/2015-01/05/2015	£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

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

Powered by **ZUORA**



Order details

Invoice number	6313445
Purchase date	26 Mar 2015 05:52 am Greenwich Mean Time
Purchase description	Monthly charge for list size 2,801 to 5,000
Purchase amount	\$50.00 <i>134-61</i>
MonkeyRewards used	\$0.00
Purchase method	Visa card ending in [REDACTED]
Billed to	[REDACTED] greenMEPs Office of the Green MEPs CAN Mezzanine 49-51 East Road London, London N1 6AH United Kingdom 00442072508415 keithtaylor@greenmeps.org.uk

View This In Your Account

- You won't receive a paper invoice/receipt; print this email if you need a physical copy.
- MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.
- MailChimp's US EIN is 58-2554149.
- Refunds are issued in the purchase currency for the original charge amount. How are exchange rates calculated?
- Have any questions? Contact us.

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# 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:	25/03/2015
Billing Date:	25/03/2015
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,DRJ01,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
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Invoice Number [REDACTED]	Total Due 0.00
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VAT Code	VAT Rate
STD	20 %

EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.38780

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

VAT

KI



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: 23/02/2015 Due Date: 09/03/2015 Account: [REDACTED] Purchase Order:

VAT Registration No: 103591

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

Electronic/Bank Transfers are payable to:  
The Green Man & Van  
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**

KT 173-6



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: 23/03/2015 Due Date: 06/04/2015 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

Electronic/Bank Transfers are payable to:  
The Green Man & Van  
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 in April.  
Paid in March.

KT £73.67

# INVOICE


Account:   
 Document:   
 Date: 31/03/2015

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

Reference: UTILITIES - MAR 15

Page: 1

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

Tel: 020 72508034  
 Fax: 0207 2508005  
 VAT Reg: 


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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Electricity Charge 30th December 2014 to 21st January 2015	96.77	96.77	T1
1.00	Business Rates for 1st April 2014 to 31st March 2015 Pro rata (based on occupancy date and workstation) Monthly billing	88.68	88.68	T9

*Keith Taylor share £102-40 - electricity £58-06  
 Business rates £44-34*

Code	Rate	Goods	VAT
T1	20.00%	96.77	19.35
T9	0.00%	88.68	0.00

Goods:	185.45
VAT:	19.35
Invoice Total :	204.80
GBP	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 17<sup>th</sup> April 2015. Please send BACS payment to Barclays Bank account number  OR please make cheques payable to "CAN Mezzanine Ltd"