

INVOICE

Receipts for May 2013

Account:   
 Document: SINV/00005079   
 Date: 31/05/2013

**CAN<sup>SM</sup> Mezzanine**

Great Offices for the Third Sector

Reference: Facilities - May 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 |
|----------|-------------------------------------|------------|-------|----------|
| 1.00     | Telephone Calls                     | 17.51      | 17.51 | 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 | 11.35      | 11.35 | T1       |
| 1.00     | Franking - Pieces                   | 72.37      | 72.37 | T1       |
| 1.00     | Franking - Rental Charge            | 17.43      | 17.43 | T1       |
| 1.00     | 10% Franking Administration Charge  | 8.98       | 8.98  | T1       |
| 1.00     | Swipe Card                          | 10.00      | 10.00 | T1       |
|          | K. Williams                         |            |       |          |

Split 50/50 with Jean Lambert MEP.   
 for May, Keith Taylor paid   
 £193.46

| Code | Rate   | Goods  | VAT   |
|------|--------|--------|-------|
| T1   | 20.00% | 233.64 | 46.73 |

|                 |        |
|-----------------|--------|
| Goods:          | 233.64 |
| VAT:            | 46.73  |
| Invoice Total : | 280.37 |
| GBP             | Pounds |

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 21<sup>st</sup> June 2013.

# INVOICE

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

## CAN<sup>®</sup> Mezzanine

Great Offices for the Third Sector

Reference: ANNUAL CHARGE - JAN 2013

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*'Split 50/50 with Jean Lambert MEP.  
 for May, Keith*

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

*Taylor  
 paid  
 £82*

| Quantity | Description  | Unit Price | Value    | Vat Code |
|----------|--|------------|----------|----------|
| 1.00     | Telephone Calls<br>Reference e-mail from Claire Mott<br>10th January 2013  | 26.12      | 26.12    | T1       |
| 1.00     | 10% Telephone Administration Charge  | 2.61       | 2.61     | T1       |
| 1.00     | Franking - Pieces<br>Adjustment due to incorrect charge<br>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<br>From 1st January 2013 to 31st<br>December 2013<br>£105 per workstation<br>Workstation | 105.00     | 840.00   | T1       |
| 4.00     | Annual Rental for Storage Cupboard<br>From 1st January 2013 to 31st<br>December 2013<br>£400 per cupboard              | 400.00     | 1,600.00 | T1       |
| 1.00     | Annual Rental for Storage Cupboard<br>From 1st January 2013 to 31st<br>December 2013<br>£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 18th January 2012.



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

Invoice date/Tax point: 23 May 2013  
Account holder:  
[REDACTED]  
Account number: [REDACTED]  
Invoice number: V00906490109  
VAT reg number: GB 771 5920 16

## May '13

### Your latest invoice


|                                     |                |
|-------------------------------------|----------------|
| Your monthly plan charges           | £99.23         |
| New charges this month outside plan | £1.30          |
| <b>Your new balance</b>             | <b>£100.53</b> |
| <hr/>                               |                |
| VAT charged at 20% on £100.53       | £20.11         |

**Amount due** **£120.64**

We will collect £120.64 on or around 7/6/13

**PAID**



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


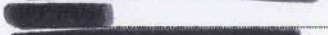





Copy bill



## Your vodafone bill

### Quick breakdown

For these mobiles:

|   |                |
|---|----------------|
|    | £97.09         |
|    | £27.50         |
|   | £34.50         |
|  | £39.03         |
|  |                |
|  |                |
|  |                |
| <b>Total before VAT</b>   | <b>£198.12</b> |
| VAT on this bill <small>see back for VAT details</small>                            | £35.72         |
| <b>Total</b>  | <b>£233.84</b> |

by Direct Debit on or  
after 24 May 2013

~~£~~  
for May, Keith  
Taylor paid  
£114.50

**PAID**

# Invoice

R.C.S. (London) Limited

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

| Tax Date   | Invoice No. |
|------------|-------------|
| 01/02/2013 | L076        |

*Split 50/50 with Jean  
Laubert MOP.  
for May, Keith Taylor  
paid £69*

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

| P.O. No. | Terms  | Project |
|----------|--------|---------|
|          | Net 15 |         |

| Description                               | Qty | Rate             | Amount         |
|---|-----|------------------|----------------|
| Managed Support Service 01/03/13-31/05/13 | 1   | 345.00<br>0.00   | 345.00<br>0.00 |
| <b>VAT 20%</b>                            |     |                  |                |
|   |     | <b>Subtotal</b>  | £345.00        |
| Company Registration Number: 04090627     |     | <b>VAT Total</b> | £69.00         |
| Company VAT Number: 795885251             |     | <b>Total</b>     | £414.00        |

Our BACS Transfer details:

Bank Name: [REDACTED]  
Branch Name: [REDACTED]  
Account Number: [REDACTED]  
Sort Code: [REDACTED]  
Ref. Invoice number

**PAID**

# 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: 618135      Invoice Date: 31 May 2013  
SALE

Our Order Reference: Office for the Green MEPs      Your Ref.  
Our Order Number: [REDACTED]  
Tax Point: 31 May 2013

| QUANTITY   | DESCRIPTION                                      | RATE   | TOTAL   |
|--|--|--------|---------|
|  | Service from: 01/05/2013      To: 31/05/2013     |        |         |
| 1  | Subscription Fee                                 | £87.19 | £87.19  |
| 2  | UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY) | £0.00  | £0.00   |
| 108  | Cuttings pages                                   | £0.92  | £99.36  |
| 108  | Web Distribution Pages                           | £0.39  | £42.12  |
| <p><i>Split 50/50 with Jean Lambert MEP for May, Keith Taylor paid £137.20</i></p>  |  |        |         |
| <b>SUB TOTAL</b>   |  |        | £228.67 |
| <b>VAT (20 %)</b>  |  |        | £45.73  |
| <b>TOTAL</b>   |  |        | £274.40 |

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

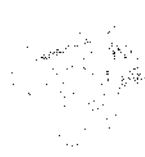
Our Order Reference: Office for the Green MEPs  
Our Order Number: [REDACTED]

Invoice Number: 618135

TOTAL £274.40

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.)



# GRAY'S INN NEWSAGENTS

0207 405 5241

2 THE PALLS LODG  
MEMBERS  
25 MARK LANE LONDON

Split 50/50 with  
Jean Lambert  
MOP.  
for May,  
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 MPF  
140 BELZARDINE  
45-51 EAST ROAD  
OLD STREET  
LONDON



PERIOD 28TH APRIL 2015 - END JUNE 2015

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

MONDAY/FRIDAY

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



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

**Invoice**

1 of 1

Office of The Green MEPs  
[REDACTED]

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<br>to the following Gorkana Products:<br><b>UK data Renewal</b><br>for a total of 1 concurrent user(s) .<br>Including Gorkana Alerts<br><br>Total Sale Value<br>£ 5,008.00<br><br>Renewal on: 30/09/2013<br><br><div style="text-align: center; font-size: 2em; opacity: 0.5; transform: rotate(-45deg);">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: [REDACTED]

IBAN Number: [REDACTED]


Remittance Advice(s) should be emailed to [REDACTED]  
 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/00004693  
Date: 15/03/2013

Reference: LICENCE FEE

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**CAN<sup>®</sup> 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 92

| Quantity | Description  | Unit Price | Value    | Vat Code |
|----------|--|------------|----------|----------|
| 8.00     | Licence Fee<br>For the period 1st April 2013 to<br>30th June 2013<br>Workstation | 840.00     | 6,720.00 | T1       |

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

| 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 22<sup>nd</sup> March 2013. 



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: 2440  
Invoice Date: 23/05/2013  
Due Date: 06/06/2013  
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 May to 22nd of June | 61.39 | 61.39 |

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/00005200  
 Date: 31/05/2013

## CAN<sup>®</sup> Mezzanine

Great Offices for the Third Sector

Reference: Utilities - May 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     | Water Bill<br>14th February 2013 to 7th May 2013<br>Pro rata (based on occupancy days<br>and workstations)                      | 43.14      | 43.14  | T1       |
| 1.00     | Electricity Charge<br>May 2013<br>Pro rata (based on occupancy days<br>and workstations)  | 89.30      | 89.30  | T1       |
| 1.00     | Business Rates<br>Pro rata (based on occupancy date<br>and workstation)<br>1st April 2012 to 31st March 2013<br>Monthly billing | 114.37     | 114.37 | T9       |

*Split 50/50 with Jean Lambert MEP.  
 for ~~May~~ May, Keith Taylor paid  
 £136.65.*

| Code | Rate   | Goods  | VAT   |
|------|--------|--------|-------|
| T1   | 20.00% | 132.44 | 26.49 |
| T9   | 0.00%  | 114.37 | 0.00  |

|                 |        |
|-----------------|--------|
| Goods:          | 246.81 |
| VAT:            | 26.49  |
| Invoice Total : | 273.30 |
| GBP             | Pounds |

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 21<sup>st</sup> June 2013. [REDACTED]