



INVOICE

Receipts for Nov 2014 - Keith Taylor

Account: 
 Document: 
 Date: 10/01/2014

CAN[®] Mezzanine
 Great Offices for the Third Sector

Reference: Annual Comms & Storage - 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: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
8.00	Annual Communications Charges From 1st January 2014 to 31st December 2014 £105 per workstation Workstation	105.00	840.00	T1
3.50	Annual Rental for Storage Cupboard From 1st January 2014 to 31st December 2014 £400 per cupboard	400.00	1,400.00	T1

Split with Jean Lambert MEP.
 For Nov, Keith paid
 £82.

PAID

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 17th January 2014. Please send 

INVOICE

Account: [REDACTED]
 Document: [REDACTED]
 Date: 30/11/2014

CAN[®] Mezzanine
 Great Offices for the Third Sector

Reference: FACILITIES - NOV 14

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	Telephone Calls	20.73	20.73	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	2.07	2.07	T1
1.00	Franking - Pieces	10.14	10.14	T1
	GMEP's - 7 pcs @ £8.18			
	GMEP Jean - 4 pcs @ £1.96			
1.00	Franking - Rental Charge	1.92	1.92	T1
1.00	10% Franking Administration Charge	1.21	1.21	T1

*Split with Jean Lambert MEP,
 for Nov, Keith paid
 £87.20*

PAID

Code	Rate	Goods	VAT
T1	20.00%	132.07	26.41

Goods:	132.07
VAT:	26.41
Invoice Total :	158.48
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.



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk

© Nov 14

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	£104.99
[REDACTED] THE GREEN PARTY MEP TRUST	£27.50
[REDACTED] THE GREEN PARTY MEP TRUST	£31.56
[REDACTED] THE GREEN PARTY MEP TRUST	£37.00
Total before VAT	£201.05
VAT on this bill <i>see back for VAT details</i>	£37.01
Total	£238.06

by Direct Debit on or
after 20 November 2014

Split with Jean
Lambert MEP.
for Nov, Keith
paid €123.99

PAID

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



Contact us

150 from your T-Mobile phone
0846 412 5000 from any other phone
Online at www.t-mobile.co.uk/billenquiry

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

Invoice date/Tax point:
23 November 2014
Account holder:
[REDACTED]
Account number: [REDACTED]
Invoice number: [REDACTED]
VAT reg number: GB 771 5920 16

Nov '14

Your latest invoice

Your monthly plan charges	£99.88
New charges this month outside plan	£7.50
Your new balance	£107.38
<hr/>	
VAT charged at 20% on £107.38	£21.48

Amount due **£128.86**

We will collect £128.86 on or around 8/12/14

PAID

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

Tax Certificate

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

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

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

Description	Serial / Reg Number	Location
Ricoh MPC2003	[REDACTED]	[REDACTED]

Split with Jean Lambert MEP.
For Nov, Keith paid
£117.24

PAID

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

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
Vat. No: GB 222 4382 92
www.siemens.co.uk/financialservices
Page 1 of 1



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

Tel: 0845 111 8666 Fax: 0845 245 0293
 EMail: creditcontrol@sage.com

ACCOUNT NUMBER	[REDACTED]
INVOICE/TAX POINT DATE	12/11/14
INVOICE NUMBER	[REDACTED]
CUSTOMER REFERENCE	[REDACTED]

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

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	SCV SAGE PAYROLL Companies : 4 Users : 1 Employees : 50 SageCover Until 31st January 2015 <i>Spit with Jean Lambert MFP. Keith paid £35.40</i> <div style="text-align: center; font-size: 2em; font-weight: bold; transform: rotate(-15deg); opacity: 0.5;">PAID</div>	88.50	88.50	17.70 (1)	106.20

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	88.50	17.70	106.20
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700109/NA/05

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

INVOICE 1548



[REDACTED]
Office of Keith Taylor MEP
CAN Mezzanine
49-51 East Road
London N1 6AH

5 November 2014

[REDACTED] business cards

DESCRIPTION	£.p
For printing 150 cards inc. vat	31.20
For typesetting and artwork inc. addition of social media logos addresses	24.00
TOTAL	55.20

Payment is due within 30 days from date of invoice. Please advise us in writing within seven days if you have any queries about this invoice.

If paying by BACS please note details below:

NATWEST
South Molton Branch
26 Broad Street
South Molton
Devon EX36 3AJ

Account name: [REDACTED]
BIC: [REDACTED]
IBAN: [REDACTED]
Account no: [REDACTED]
Sort code: [REDACTED]

PAID

10 Culver Gardens
Sidmouth EX10 8UA



www.lifework.biz

Invoice

R.C.S. (London) Limited

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

Tax Date	Invoice No.
01/08/2014	[REDACTED]

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

*Split with Jean Lambert
MEP.*

*For Nov, Keith paid
£69*

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount			
Managed Support Service 01/09/14-30/11/14	1	345.00	345.00			
PAID						
VAT 20%						
Subtotal			£345.00			
VAT Total			£69.00			
Total			£414.00			
<table border="1" style="width: 100%;"> <tr> <td>Company Registration Number: 04090627</td> </tr> <tr> <td>Company VAT Number: 795885251</td> </tr> <tr> <td>Our BACS Transfer details: Bank Name: [REDACTED] Branch Name: [REDACTED] Account Number: [REDACTED] Sort Code: [REDACTED] Ref: Invoice number</td> </tr> </table>				Company Registration Number: 04090627	Company VAT Number: 795885251	Our BACS Transfer details: Bank Name: [REDACTED] Branch Name: [REDACTED] Account Number: [REDACTED] Sort Code: [REDACTED] Ref: Invoice number
Company Registration Number: 04090627						
Company VAT Number: 795885251						
Our BACS Transfer details: Bank Name: [REDACTED] Branch Name: [REDACTED] Account Number: [REDACTED] Sort Code: [REDACTED] Ref: Invoice number						



Split with
Green MEPs.
For Nov, Keith
paid £333.97

Discovery House
28-42 Banner Street
London EC1Y 8QE

T +44 20 7674 0200
F +44 20 7253 3199
E accounts@gorkana.com
www.gorkana.com

Invoice

1 of 12

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

Invoice Date : 05/11/2014
Invoice Number : [REDACTED]
Invoice Period : 01/11/2014 to 30/11/2014
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 01/11/2014
PO Number :

Description	Amount																																	
<p>12 months subscriptions for period 01/11/2014 to 31/10/2015 to the following Gorkana Products: UK data Renewal Monitoring : 26-50 Clips for a total of 1 concurrent user(s) . Including Gorkana Alerts</p> <p>Total Sale Value £ 10,019.00</p> <p>Next Invoices:</p> <table border="0"> <tr><td>2</td><td>01/11/2014</td><td>£ 834.92</td></tr> <tr><td>3</td><td>01/12/2014</td><td>£ 834.92</td></tr> <tr><td>4</td><td>01/01/2015</td><td>£ 834.92</td></tr> <tr><td>5</td><td>01/02/2015</td><td>£ 834.92</td></tr> <tr><td>6</td><td>01/03/2015</td><td>£ 834.92</td></tr> <tr><td>7</td><td>01/04/2015</td><td>£ 834.92</td></tr> <tr><td>8</td><td>01/05/2015</td><td>£ 834.92</td></tr> <tr><td>9</td><td>01/06/2015</td><td>£ 834.92</td></tr> <tr><td>10</td><td>01/07/2015</td><td>£ 834.92</td></tr> <tr><td>11</td><td>01/08/2015</td><td>£ 834.92</td></tr> <tr><td>12</td><td>01/09/2015</td><td>£ 834.88</td></tr> </table> <p>Renewal on: 31/10/2015</p>	2	01/11/2014	£ 834.92	3	01/12/2014	£ 834.92	4	01/01/2015	£ 834.92	5	01/02/2015	£ 834.92	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	<p>£ 834.92</p>
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12	01/09/2015	£ 834.88																																
Total Net Amount	£ 834.92																																	
VAT: 20.001%	£ 166.99																																	
Total Gross Amount	£ 1,001.91																																	

PAID

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
Gorkana Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE
Tel: 020 7420 6808 Fax: 020 7420 6801
VAT Number: 815 2040 71



Split with
Green MEPs.
for Dec, Keith
paid £333.97

Discovery House
28-42 Banner Street
London EC1Y 8QE

T +44 20 7674 0200
F +44 20 7253 3199
E accounts@gorkana.com
www.gorkana.com

Invoice

2 of 12

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

Invoice Date : 05/11/2014
Invoice Number : ██████████
Invoice Period : 01/12/2014 to 31/12/2014
Gorkana Contact : ██████████
Customer Contact : ██████████
Accounts Contact : Accounts Payable
Tax Point Date : 05/11/2014
PO Number :

Description	Amount																														
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Total Gross Amount	£ 1,001.91																														

PAID

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

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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

PAID
*Split with
Jean
Lambert MRP
Keith paid
£33.76*

BILL 27th October 2014 / 30th NOVEMBER 2014

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

MONDAY/FRIDAY

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

PAID

Invoice



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

Invoice/Credit memo	Invoice
Invoice Number:	[REDACTED]
Invoice Date:	25/11/2014
Billing Date:	25/11/2014
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,DRI01,EUW,001,N/A,1 MO DSP Line Tax Rate: 23 %	1		1	22.23	22.23

PAID

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

NET AMOUNT 22.23		TOTAL VAT 5.11	
Invoice Number [REDACTED]		Total Due 0.00	
VAT Code	VAT Rate	NET in EUR	VAT in EUR
STD	23 %	27.87	6.41
EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.25351			

Goods	22.23
Delivery Charges	0.00
VAT	5.11
Total Incl. VAT	27.34
Amount Paid	27.34
Currency	GBP

VAT



Campaigns

Templates

Lists



Reports

Automation

greenMEPs
greenMEPs

Order Details



Invoice #	MC05820253
Purchase Date	Nov 26, 2014 05:56 am Greenwich Mean Time
Date Paid	Nov 26, 2014 05:56 am Greenwich Mean Time
Amount Paid	\$40.00 40.00 26.24
Details	Monthly charge for list size 2,601 to 2,700
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 end [REDACTED]

MailChimp

c/o The Rocket Science Group, LLC
512 Means Street
Suite 404
Atlanta, GA 30318
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.

INVOICE

Account: ~~██████████~~
Document: ~~██████████~~
Date: 12/09/2014
Reference: LICENCE FEES
Page: 1

CAN[®] 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 39

Quantity	Description	Unit Price	Value	Vat Code
8.00	Licence Fee @ £3704.40 p.a (incorporating annual 5% increase) For the period 1st October 2014 to 31st December 2014 Workstation	926.10	7,408.80	T1

*Split with Jean Lambert MSP.
for Nov, Keith paid
£1,431.76*

PAID

Code	Rate	Goods	VAT
T1	20.00%	7,408.80	1,481.76

Goods:	7408.80
VAT:	1481.76
Invoice Total :	8890.56
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 September 2014. Please send ~~██████████~~ payment to ~~██████████~~ payable to ~~██████████~~



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: 4168
Invoice Date: 23/11/2014
Due Date: 07/12/2014
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 November to 22nd of December	61.39	61.39	12.28

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

