

INVOICE

Account:
 Document:
 Date: 09/01/2015

CANSM 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: GB892 2003 39

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

Oct-Dec apparatusment - Keith Taylor share £1144.00

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] please make cheques payable to [redacted]

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.

INVOICE

Account: **[REDACTED]**
 Document: **[REDACTED]**
 Date: 31/10/2015

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - OCT 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 3096 7667
 Fax:
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	117.84	117.84	T1
1.00	10% Telephone Administration Charge	11.78	11.78	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	51.00	51.00	T1
	GMEPS - 10 pcs @ 27.47			
	GMEPS Jean - 8 pcs @ £23.53			
1.00	Franking - Rental Charge	10.38	10.38	T1
1.00	10% Franking Administration Charge	6.14	6.14	T1
2.00	2 x Non-cancellation Fee	50.00	100.00	T1
	Conference Room			
	19th October 2015			

*Keith Taylor share : phone £135-38
 post £42-87*



Code	Rate	Goods	VAT
T1	20.00%	393.14	78.63

Goods:	393.14
VAT:	78.63
Invoice Total :	471.77
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 20th November 2015. Please send BACS payment to Barclays Bank account number **[REDACTED]** OR please make cheques payable to **[REDACTED]**

KT

CREDIT NOTE

Account: 
 Document: 
 Date: 31/10/2015

CANTM Mezzanine
 Great Offices for the Third Sector

Reference: Tel. Charge credit - Oct 2015

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

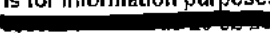
Tel: 020 3096 7667
 Fax:
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Credit for amount overcharged in October 2015 facilities invoice	96.00	96.00	T1
1.00	10% Telephone Administration Charge	9.60	9.60	T1

Keith Taylor share £63.36



Code	Rate	Goods	VAT
T1	20.00%	105.60	21.12

Goods:	105.60
VAT:	21.12
Credit Note Total :	126.72
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 20th November 2015. Please send BACS payment to Barclays Bank account number  OR please make cheques payable to 

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INVOICE

Account: 
 Document: 
 Date: 30/11/2015



Reference: FACILITIES - NOV 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 3096 7667
 Fax:
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	8.11	8.11	T1
1.00	10% Telephone Administration Charge	0.81	0.81	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	13.26	13.26	T1
	Green MEPS - 10 pcs @ £12.75			
	MEPS Jean - 1 pcs @ £0.51			
1.00	Franking - Rental Charge	2.05	2.05	T1
1.00	10% Franking Administration Charge	1.53	1.53	T1



*Keith Taylor share - Telephones 162.95
 postage 17.45*

Code	Rate	Goods	VAT
T1	20.00%	121.76	24.35

Goods:	121.76
VAT:	24.35
Invoice Total :	146.11
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 December 2015. Please send BACS payment to Barclays Bank account number  OR please make cheques payable to 

INVOICE

Account: 
 Document: 
 Date: 31/12/2015

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - DEC 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 3096 7667
 Fax:
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	18.26	18.26	T1
1.00	10% Telephone Administration Charge	1.83	1.83	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	33.20	33.20	T1
1.00	Franking - Rental Charge	5.75	5.75	T1
1.00	10% Franking Administration Charge	3.90	3.90	T1

*Keith Taylor share - phones £69-65
 postage £44-41*

Code	Rate	Goods	VAT
T1	20.00%	158.94	31.79

Goods:	158.94
VAT:	31.79
Invoice Total : ,	190.73
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 15th January 2016. Please send BACS payment to Barclays Bank account number:  OR please make cheques payable to 

The **co-operative** business telecoms

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

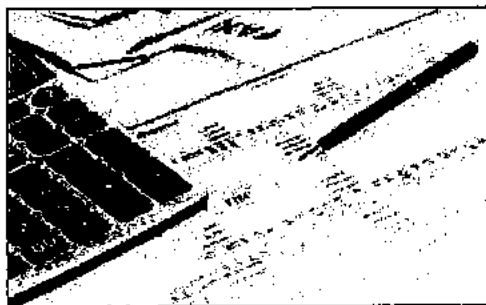
Customer Service: 01608 434 070
Web: www.thephone.coop
Email: bills@thephone.coop

Account: [REDACTED]
Invoice: [REDACTED]
Date: 07/10/2015

Regular Charges	
Landline	£0.00
Mobile	£61.33
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£0.16
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	£61.49
VAT @ 20% charged on £61.49	£12.30
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£73.79
Balance from previous invoice	£76.67
Payments made	-£76.67
Balance brought forward	£0.00
Amount Now Due	£73.79

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 file

Visit: <http://business.thephone.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: 6 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 28 October 2015
However any Balance brought forward figure is immediately due, unless agreed by The Phone Co-op Limited



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

www.vodafone.com

04 00 10

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	£66.44
██████████ THE GREEN PARTY MEP TRUST	£31.12
Total before VAT	£97.56
VAT on this bill <i>see back for VAT details</i>	£17.51
Total	£115.07

by Direct Debit on or
after 21 October 2015

Keith Taylor share £77.73

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

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: 06/11/2015

Regular Charges	
Landline	£0.00
Mobile	£61.33
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£0.00
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	£61.33
VAT @ 20% charged on £61.33	£12.27
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£73.60
Balance from previous invoice	£73.79
Payments made	-£73.79
Balance brought forward	£0.00
Amount Now Due	£73.60

Join us and share the benefits by becoming a business member

- Earn dividend based on your spend.
- Earn Interest (currently 1.75% gross per annum) on member investment.
- Have a say in how we are run.



All you have to do to become a
business member is invest a
minimum of £1.00

For more information call 01608 434 006 or visit
<http://business.thephone.coop/business-membership/>

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: 28985R
Registered Office: 5 The Millhouse, Elmfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4418 08

Send no payment

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

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



www.vodafone.co.uk

Questions?

Contact us at

0800 070 070

Account number

1234 5678

Invoice number

9876 5432

Date

15 May 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:	
[REDACTED] THE GREEN PARTY	£74.99
MEP TRUST	
[REDACTED] THE GREEN PARTY	£30.83
MEP TRUST	
Total before VAT	£105.82
VAT on this bill <i>see back for VAT details</i>	£19.16
Total	£124.98

by Direct Debit on or
after 23 November 2015

Kath Taylor share £87.98

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

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: 08/12/2015

Regular Charges

Landline	£0.00
Mobile	£61.33
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£0.00
Mobile	£8.22
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 £69.55

VAT @ 20% charged on £69.55 £13.91

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £83.46

Balance from previous invoice £73.60

Payments made -£73.60

Balance brought forward £0.00

Amount Now Due £83.46

Merry Christmas & Happy New Year

From the Consumer Facing
Social Enterprise of the Year



2015 has been a brilliant year.
Thank you for supporting
your co-operative

Call 01608 434 070 or visit us:

business.thephone.coop

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: 28365R
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 29 December 2015

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



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

15 Dec 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	£89.99
██████████ THE GREEN PARTY MEP TRUST	£41.82
Total before VAT	£131.81
VAT on this bill <i>see back for VAT details</i>	£14.36
Total	£146.17

by Direct Debit on or
after 22 December 2015

Keith Taylor share £95.99

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

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

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

Tax Certificate

Agreement No: ██████████
Date: 20 July 2015
Tax Cert No: ██████████
Payment Method: Direct Debit
Originator: Siemens Financial Services Ltd
Finance Proposer: Altodigital Networks Limited
Exposure Customer: The Office of the Green MEPs

Tax Certificate

To Equipment Rentals for the period 8 Aug 2015 to 7 Aug 2016

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
8 Aug 2015	Lease Rental	8 Aug 2015	195.40	20	39.08	234.48
8 Aug 2015	Annual Service Fee	8 Aug 2015	50.00	20	10.00	60.00
8 Nov 2015	Lease Rental	8 Nov 2015	195.40	20	39.08	234.48
8 Feb 2016	Lease Rental	8 Feb 2016	195.40	20	39.08	234.48
8 May 2016	Lease Rental	8 May 2016	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	E204R761019	N1 6AH

Keith Taylor share 2.20
£245.72



Sage (UK) Limited, North Park, Newcastle Upon Tyne NE13 9AA
 VAT Registration No. GB 555 9096 06

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

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

ACCOUNT NUMBER	[REDACTED]
INVOICE/TAX POINT DATE	18/11/15
INVOICE NUMBER	[REDACTED]
CUSTOMER REFERENCE	[REDACTED]

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	SAGE 50 ACCOUNTS UPGRADE Activation Key ** Important Information ** DO NOT DISCARD Serial Number : [REDACTED] Activation Key : [REDACTED]	545.00	545.00	109.00 (1)	654.00
<i>Keith Taylor share £327.00</i>					

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	545.00	109.00	654.00
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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
 Registered in England No. 1045967
 © Sage (UK) Limited 2013

700106/03 23



Sage (UK) Limited, North Park, Newcastle Upon Tyne NE13 9AA
 VAT Registration No. GB 555 9098 05

Tel: 0845 111 6666 Fax: 0845 245 0293
 EMail: creditcontrol@sage.com

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

ACCOUNT NUMBER	[REDACTED]
INVOICE/TAX POINT DATE	18/11/15
INVOICE NUMBER	[REDACTED]
CUSTOMER REFERENCE	[REDACTED]

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	S/C SAGE 50 ACCOUNTS Companies : 2 Users : 1 SageCover Until 16th January 2016 Customer Ref : [REDACTED]	57.12	57.12	11.42 (1)	68.54
<i>Keith Taylor share 136-27</i>					

Visit www.sage.co.uk for all the latest information on Sage products and services



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

TOTAL	57.12	11.42	68.54
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Paper from well managed forests

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 Terms and Conditions of Sale and Supply available at www.sage.co.uk
 Registered in England No. 1045967
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Page 1 of 1



Invoice

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

Tax Date	Invoice No.	Terms
01/08/2015	[REDACTED]	Net 15

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

Description	Qty	Rate	Amount
Managed support services 01/09/15- 30/11/15 <i>Keith Taylor above Oct-Nov £138.00</i>	1	345.00	345.00
VAT 20%		Subtotal	GBP 345.00
Our Bacs Transfer Details: Bank Name: [REDACTED] Branch Name: [REDACTED] Account Number: [REDACTED] Sort Code: [REDACTED] Ref: Invoice Number		VAT Total	GBP 69.00
		Total	GBP 414.00

Company Registration Number: 07648929
 Company VAT Number: 114137356

Invoice

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

Tax Date	Invoice No.	Terms
02/11/2015	[REDACTED]	Net 15

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

Description	Qty	Rate	Amount
Managed support services 01/12/15- 29/02/16 <i>Keith Taylor above Dec 2015 69.00</i>	1	345.00	345.00
VAT 20%		Subtotal	GBP 345.00
Our Bacs Transfer Details: Bank Name: [REDACTED] Branch Name: [REDACTED] Account Number: [REDACTED] Sort Code: [REDACTED] Ref: Invoice Number		VAT Total	GBP 69.00
		Total	GBP 414.00

Company Registration Number: 07648929
Company VAT Number: 114137356

Post Office Ltd.
Your Self Service Receipt
FAD: 0280038

Old Street (205)
205 Old Street
London
Greater London
EC1V 9QN

VAT REG No. GB 172 6705 02
Date of Issue: 03/11/2015 16:05
SESSION: 70-36944

	Item Price ex VAT	inc VAT	Total (£)
(S)express24 1 @	23.03	27.64	27.64
SUBTOTAL			27.64
VAT SUMMARY			
Rate	NET	VAT	Total (£)
0.00%	23.03	4.61	27.64
SUBTOTAL	23.03	4.61	27.64

YESpay International Ltd

*** Customer Copy ***

Checknet House 153 East Barnet Road Barnet
Hertfordshire EN4 8QZ

Date and Time: 30/10/2015 13:38

Session ID: 2566

MID: XXX49873 TID: XXXX5049

AID: A0000000031010

Visa

PAN SEQ NO. : 01

Exp: 0788

ICC CP SALE

Total: £25.92

PLEASE DEBIT MY ACCOUNT

PIN verified

Please retain for future reference

AUTH CODE: 229912

Post Office Ltd.
Your Self Service Receipt

205 Old Street
London
Greater London
EC1V 9QN

Date and Time: 30/10/2015 13:39
Session ID: 69-39228
Host ID: 2
Dest: UK (EU)
Quantity: 1
Weight: 10.520 kg
Item Value: under £20
express48 £23.14

Total Cost of Services £23.14

Posted after Last Collection? No

Barcode: FWEW3490192GB

DESTINATION ADDRESS

1	0	0.63	0.63	0.63
(E)1st Class				
1	0	0.63	0.63	0.63
(S)=Standard Rate (Z)=Zero Rate (E)=Exempt				

TOTAL DUE TO POST OFFICE 25.92

Device Credit Cd FROM CUSTOMER 25.92

BALANCE 0.00

Tell us how it was for you in Post Office today and you could win a £100 One4all Gift Card. 5 prizes each month. Just visit postoffice-tellus.co.uk to give us feedback.

*full prize draw terms and conditions available at postoffice-tellus.co.uk

Please retain for future reference

Thank You

KT

You have a direct debit in place so we'll renew your registration automatically. Renewal costs £35 or £500 depending on the size of your organisation.

We'll collect the renewal fee of £35.00 (VAT: nil) on or around 11/12/2015.

For more about registration fees and to check if £35.00 is still the right fee for you, please visit our website at ico.org.uk/cost.

Please contact us if you think the amount you need to pay has changed.

You can contact us by email at registration@ico.org.uk or on our helpline on 0303 123 1113. When you contact us you will need your **registration reference** and your **security number**, which we sent to you when you first registered.

Please have a look at our website (ico.org.uk/registered) for information about your responsibilities under the Data Protection Act. You'll find most of the guidance you'll ever need, as well as free training materials.

Yours sincerely,


Head of Customer Contact
Information Commissioner's Office

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Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF
Tel: 0303 123 1113 Fax: 01625 524 510 Web: www.ico.org.uk



Invoice

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

VAT No: IE6364892H

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:	25/10/2015
Billing Date:	25/10/2015
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,DRI01,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 STD	VAT Rate 20 %		
EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.37213			

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

VAT

KT

MailChimp Invoice/Receipt MC07179133

Issued to

██████████
 Office of the Green MEPs
 ██████████
 Office phone: ██████████
 CAN Mezzanine
 49-51 East Road
 London, London N1 6AH
 United Kingdom

Issued by

MailChimp
 c/o The Rocket Science Group, LLC
 675 Ponce de Leon Ave NE
 Suite 5000
 Atlanta, GA 30308
www.mailchimp.com
 US EIN 58-2554149

Details

Invoice: ██████████
 Date Paid: Oct 26, 2015 06:42 am
 Greenwich Mean Time

Billing statement

Monthly plan 2801 - 5000 subscribers

\$50.00

		Email Receipt	
Subtotal			\$50.00
<hr/>			
Paid via Visa ending in ██████████ which expires ██████████			\$50.00
<hr/>			
Balance as of October 26, 2015			\$0.00

Save 10% on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.



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 5TH October 2015 / 1ST November

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

MONDAY/FRIDAY

Guardian	20	1.80	36.00
New Statesman	4	3.50	14.00
DELIVERY CHARGE	1	10.00	10.00
			60.00

Keith Taylor's share £30.00



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 November /29th November 2015

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

MONDAY/FRIDAY

Guardian	20	1.80	36.00
New Statesman	4	3.50	14.00
DELIVERY CHARGE	1	10.01	10.01
			60.01

Keith Taylor share £30.01

KT

INVOICE

Invoice Date: 26/10/2015
 Invoice #: [REDACTED]
 Payment Terms: Net 4
 Due Date: [REDACTED]
 Purchase Order #: [REDACTED]
 Sales Person: [REDACTED]

THE TIMES
THE SUNDAY TIMES

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	02/11/2015-01/12/2015	£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**

KT

INVOICE

Invoice Date: 25/11/2015
 Invoice #: [REDACTED]
 Payment Terms: Net 4
 Due Date: 29/11/2015
 Purchase Order #:
 Sales Person:

THE TIMES
THE SUNDAY TIMES

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	02/12/2015-01/01/2016	£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**



Invoice

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

VAT No: [REDACTED]

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: 25/11/2015

Billing Date: 25/11/2015

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,DRI01,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:1.42659

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

VAT

Monthly plan

2801 - 5000 subscribers

\$50.00

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

**Paid via Visa card ending in [REDACTED] on November 26,
2015**

\$50.00

Issued to

Issued by

[REDACTED]
greenMEPs
keithtaylor@greenmeps.org.uk
Office of the Green MEPs
CAN Mezzanine 49-51 East Road
London, London N1 6AH United Kingdom
[REDACTED]

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
EIN 58-2554149

View In Your Account

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

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675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

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Invoice

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

VAT No: IE6364892H

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: 25/12/2015

Billing Date: 25/12/2015

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
85183257 IDSN,ALL,MLP,DRI01,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:1.37494

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

VAT

MailChimp Invoice/Receipt MC07435481

Issued to

██████████
 Office of the Green MEPs
 ██████████
 Office phone: ██████████
 CAN Merzahné
 49-51 East Road
 London, London N1 6AH
 United Kingdom

Issued by

MailChimp
 c/o The Rocket Science Group, LLC
 675 Ponce de Leon Ave NE
 Suite 5000
 Atlanta, GA 30308
www.mailchimp.com
 US EIN 58-2554149

Details

Invoice #: MC07435481
 Date Paid: Dec 26, 2015 06:23 am
 Greenwich Mean Time

Billing statement

Monthly plan	2801 - 5000 subscribers	Email Receipt	\$50.00
		Subtotal	\$50.00
		Paid via Visa ending in ██████████ which expires 01/2016 on December 26, 2015	\$50.00
		Balance as of December 26, 2015	\$0.00

Save 10% on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

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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 30th November 2015 / 3rd January 2016

CANC 24.12.15 RESUME 4.1.16

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

MONDAY/FRIDAY

Guardian	19	1.80	34.20
New Statesman	5	3.50	17.50
DELIVERY CHARGE	1	10.00	10.00
			61.70

Keith Taylor share £30-85

INVOICE

Account:
 Document:
 Date: 11/09/2015

CAN[®] Mezzanine
 Great Offices for the Third Sector

Reference: LICENCE FEE

Page: 1

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

Tel: 020 3096 7000
 Fax:
 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
10.00	Licence Fee @ £4,155 p.a For the period 1st October 2015 to 31st December 2015	1,038.75	10,387.50	T1
2.00	Free workspace For the period from 1st October 2015 to 31st December 2015	1,038.75-	2,077.50-	T1
8.00	Licence fee price incentive For the period from 1st October to 31st December 2015	20.04-	160.32-	T1

Kath Taylor drove £1,889.82

Code	Rate	Goods	VAT
T1	20.00%	8,149.68	1,629.94

Goods:	8149.68
VAT:	1629.94
Invoice Total :	9779.62
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 September 2015. Please send BACS payment to Barclays Bank account number [REDACTED] DR please make cheques payable to [REDACTED]



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: 23/10/2015
Due Date: 06/11/2015
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 October to 22nd of November	61.39	61.39	12.28

Total Net Amount: £61.39
VAT: £12.28
Invoice Total: £73.67
Less amount paid: (£73.67)
AMOUNT DUE: £0.00

Electronic/Bank Transfers are payable to:
The Green Man & Van
Sort Code: [REDACTED]
Account Number: [REDACTED]

Google Wallet - Please send payment to greenmanandvan@gmail.com

PAID

KT



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: 23/11/2015 Due Date: 07/12/2015 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 November to 22nd of December	61.39	61.39	12.28



Total Net Amount: £61.39
VAT: £12.28
Invoice Total: £73.67
Less amount paid: (£73.67)
AMOUNT DUE: £0.00

Electronic/Bank Transfers are payable to:
The Green Man & Van
Sort Code: [REDACTED]
Account Number: [REDACTED]

Google Wallet - Please send payment to greenmanandvan@gmail.com

PAID

INVOICE

Account: 
 Document: 
 Date: 09/01/2015

CANSM Mezzanine
 Great Offices for the Third Sector

Reference: Annual Comms Charge - 2015

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 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

Keith Taylor share £102.00

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  OR please make cheques payable to 

INVOICE

Account:
 Document:
 Date: 31/10/2015

CAN^{ES} Mezzanine

Great Offices for the Third Sector

Reference: UTILITIES - OCT 15

Page: 1

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

Tel: 020 3096 7667
 Fax:
 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 October 2015	12.50	12.50	T1
1.00	Gas Bill October 2015	0.30	0.30	T1
1.00	Electricity October 2015	87.20	87.20	T1
1.00	Business Rates - 2015/16 October 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

*Keith Taylor share = water £7-50
 gas £0-18
 electricity £52-38
 rates £62-44*

Code	Rate	Goods	VAT
T1	20.00%	100.00	20.00
T9	0.00%	124.88	0.00

Goods:	224.88
VAT:	20.00
Invoice Total :	244.88
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 20th November 2015. Please send BACS payment to Barclays *[redacted]* OR please make cheques payable to *[redacted]*

INVOICE

Account: ██████████
 Document: ██████████
 Date: 30/11/2015



Reference: UTILITIES - NOV 15

Page: 1

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

Tel: 020 3096 7867
 Fax:
 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 November 2015	12.50	12.50	T1
1.00	Gas Bill November 2015	0.30	0.30	T1
1.00	Electricity November 2015	87.20	87.20	T1
1.00	Business Rates - 2015/16 November 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9



*Keith Taylor chase - water 17.50
 gas 10.18
 electricity 852.38
 business rates 162.14*

Code	Rate	Goods	VAT
T1	20.00%	100.00	20.00
T9	0.00%	124.88	0.00

Goods:	224.88
VAT:	20.00
Invoice Total:	244.88
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 December 2015. Please send BACS payment to ██████████ OR please make cheques payable to ██████████

INVOICE

Account: 
 Document: 
 Date: 31/12/2015

CAN[®] Mezzanine
 Great Offices for the Third Sector

Reference: UTILITIES - DEC 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 3096 7667
 Fax:
 VAT Reg: GB892 2003 39

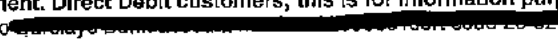
Quantity	Description	Unit Price	Value	Vat Code
1.00	Water Bill December 2015	12.50	12.50	T1
1.00	Gas Bill December 2015	0.30	0.30	T1
1.00	Electricity December 2015	87.20	87.20	T1
1.00	Business Rates - 2015/16. December 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

Keith Taylor share

*water £7.50
 gas £0.18
 electricity £52.32
 rates £62.44*

Code	Rate	Goods	VAT
T1	20.00%	100.00	20.00
T9	0.00%	124.88	0.00

Goods:	224.88
VAT:	20.00
Invoice Total :	244.88
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 15th January 2016. Please send BACS payment to  OR please make cheques payable to 