



Studio One  
 114 Walcot Street  
 Bath BA1 5BG  
 Tel: 01225 480556  
 Fax: 01225 481211  
 Email: sales@greenstat.co.uk  
 www.greenstat.co.uk

Receipts April 2015 - June 2015

**INVOICE**

**INVOICE TO:**  
 GREEN MEP'S OFFICE  
 CAN Mezzanine  
 49-51 East Road  
 LONDON  
 N1 6AH

**DELIVER TO:**  
 GREEN MEP'S OFFICE  
 CAN Mezzanine  
 49-51 East Road  
 LONDON  
 N1 6AH

**PLEASE REMIT WITHIN 30 DAYS**

**Bacs/Bank:** [REDACTED]

Please quote Account code &/or invoice number

ALL GOODS REMAIN THE PROPERTY OF THE GREEN STATIONERY CO, UNTIL PAYMENT IS MADE IN FULL

PROD CODE	DESCRIPTION	QTY	PACK	EACH	DISC%	EACH NETT	TOTAL	V
SRTWA5	Save The Rhino A5 hard cover recycled twinwire notebook	5	1	£3.45	20.29	£2.75	£13.75	S
268782	Ecolabel Highlighters Assorted 6 Pack	1	1	£6.03	34.49	£3.95	£3.95	S
SJT47801	Recycled Index A4 January-December White	2	1	£2.95	nett	£2.95	£5.90	S
KF20034	Recycled Ring Binders Black X 10	1	10	£32.06	37.77	£19.95	£19.95	S
DT580	Zenith Lifetime Ultimate Staple Remover	1	1	£4.95	nett	£4.95	£4.95	S
DTP110	Begreen Jumbo Twin Marker Bullet And Chisel each	1	1	£2.65	nett	£2.65	£2.65	S
RNC16311	Friendly Recycled Permanent Marker Bullet-Tipped Black pack 10	1	1	£13.95	nett	£13.95	£13.95	S
DT090	Titanium Recycled Scissors 17cm/6.5 inches	1	1	£7.89	nett	£7.89	£7.89	S
DT092	Titanium Recycled Scissors 21cm/8.25 inches	1	1	£10.65	nett	£10.65	£10.65	S
DT094	Diamond Recycled Scissors 8in/ 21cm	1	1	£1.95	nett	£1.95	£1.95	S
PK010	Eco Paper Packing Tape	2	1	£2.95	nett	£2.95	£5.90	S
DT047	Biodegradable Retractable Green Click Pens 10 Pack	1	1	£7.95	nett	£7.95	£7.95	S
DT097	Rapesco Eco Recycled Half Strip Stapler	1	1	£6.83	nett	£6.95	£6.95	S
DT034	Biodegradable Clear 30cm ruler Linex Nature	1	1	£2.25	35.56	£1.45	£1.45	S
RF1	RESOURCE CARBON OFFSET £139.48 Paid online 31/3/15 £9.82 refunded	1	1	£0.25	nett	£0.25	£0.25	E

*Keith Taylor share 164-83*

VAT CODE	GOODS	VAT RATE	VAT AMOUNT
E	£0.25	0.00	£0.00
S	£107.84	20.00	£21.57

<b>SUBTOTAL:</b>	<b>£108.09</b>
<b>VAT:</b>	<b>£21.57</b>
<b>TOTAL</b>	<b>£129.66</b>

# INVOICE

Account: [REDACTED]  
 Document: [REDACTED]  
 Date: 30/04/2015

## CAN<sup>®</sup> Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - APR 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 72508034  
 Fax: 0207 2508005  
 VAT Reg: [REDACTED]

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	9.10	9.10	T1
1.00	10% Telephone Administration Charge	0.91	0.91	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	326.75	326.75	T1
	MEPS - 34 pcs @ £298.34			
	MEPS Jean - 17 pcs @ £28.41			
1.00	Franking - Rental Charge	37.84	37.84	T1
1.00	10% Franking Administration Charge	36.46	36.46	T1

*Keith Taylor share £466-13 phones £63-60  
 postage £402-58*

Code	Rate	Goods	VAT
T1	20.00%	507.06	101.41

Goods:	507.06
VAT:	101.41
Invoice Total :	608.47
GBP	Pounds

**PAYMENT DETAILS:** This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 15<sup>th</sup> May 2015. Please send BACS payment to [REDACTED] please make cheques payable to "CAN Mezzanine Ltd"

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: 31/05/2015

## CAN<sup>®</sup> Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - MAY 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: [REDACTED]

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	7.19	7.19	T1
1.00	10% Telephone Administration Charge	0.72	0.72	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	24.89	24.89	T1
	MEPS - 16 pcs @ £23.87			
	MEPS Jean - 2 pcs @ £1.02			
1.00	Franking - Rental Charge	3.12	3.12	T1
1.00	10% Franking Administration Charge	2.80	2.80	T1

*Keith Taylor share = phones 162-34  
 postage 132-20*

Code	Rate	Goods	VAT
T1	20.00%	134.72	26.94

Goods:	134.72
VAT:	26.94
Invoice Total :	161.66
GBP	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 19<sup>th</sup> June 2015. Please send BACS payment to [REDACTED] OR please make cheques payable to "CAN Mezzanine Ltd"

# INVOICE

Account:   
 Document:   
 Date: 30/06/2015

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

Reference: FACILITIES - JUN 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 72508034  
 Fax: 0207 2508005  
 VAT Reg: [REDACTED]

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	11.69	11.69	T1
1.00	10% Telephone Administration Charge	1.17	1.17	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	46.10	46.10	T1
	GMEPS - 8 pcs @ 45.59			
	GMEPS Jean - 1 pcs @ £0.51			
1.00	Franking - Rental Charge	3.83	3.83	T1
1.00	10% Franking Administration Charge	4.99	4.99	T1

*Keith Taylor share = telephone 165.32  
 postage 160.00*

Code	Rate	Goods	VAT
T1	20.00%	163.78	32.76

Goods:	163.78
VAT:	32.76
Invoice Total :	196.54
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> July 2015. Please send BACS payment to [REDACTED] or please make cheques payable to "CAN Mezzanine Ltd"

# INVOICE

# CAN<sup>®</sup> Mezzanine

Great Offices for the Third Sector

Account: [REDACTED]  
 Document: [REDACTED]  
 Date: 09/01/2015

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: [REDACTED]

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

*April - Jan appointment - Keith Taylor above  
 £246.00*

*communications £120.00  
 storage £126.00*

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 [REDACTED] OR please make cheques payable to "CAN Mezzanine Ltd"



vodafone

www.vodafone.co.uk

Questions?

Contact us at

vodafone.co.uk/help

Account number

Invoice number

Date

8 Apr 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	£103.32
MEP TRUST	
[REDACTED] THE GREEN PARTY	£30.83
MEP TRUST	
Total before VAT	£134.15
VAT on this bill <i>see back for VAT details</i>	£24.83
<b>Total</b>	<b>£158.98</b>

by Direct Debit on or  
after 22 April 2015

Keith Taylor allocation  
£121.98

### 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

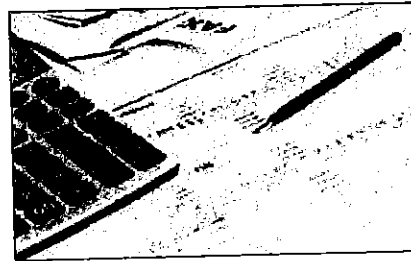
Customer Service: 01608 434 070  
 Web: www.thephone.coop  
 Email: bills@thephone.coop

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

Account: [REDACTED]  
 Invoice: [REDACTED]  
 Date: 07/04/2015

<b>Regular Charges</b>	
Landline	£0.00
Mobile	£61.33
Internet Services	£0.00
Other	£0.00
<b>Call and Usage Charges</b>	
Landline	£0.00
Mobile	£0.42
Broadband	£0.00
Conference	£0.00
Other	£0.00
<b>Additional Charges</b>	£0.00
<b>Account Charges</b>	£0.00
<b>Discounts and Refunds</b>	£0.00
<b>Subtotal exc. VAT</b>	£61.75
VAT @ 20% charged on £61.75	£12.35
VAT @ 0% charged on £0.00	£0.00
<b>Total amount due this period</b>	£74.10
Balance from previous invoice	£72.43
Payments made	-£72.43
<b>Balance brought forward</b>	£0.00
<b>Amount Now Due</b>	<b>£74.10</b>

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 your costs with our  
 free online billing  
 portal



**Key features of my.phone.coop  
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- 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: 28985R  
 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 28 April 2015

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

# The **co-operative** business telecoms

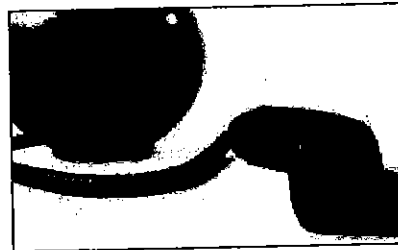
Office of The Green MEP's (2)  
49-51 East Road  
London  
N1 6AH

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

Account: [REDACTED]  
Invoice: [REDACTED]  
Date: 07/05/2015

<b>Regular Charges</b>	
Landline	£0.00
Mobile	£61.33
Internet Services	£0.00
Other	£0.00
<b>Call and Usage Charges</b>	
Landline	£0.00
Mobile	£3.65
Broadband	£0.00
Conference	£0.00
Other	£0.00
<b>Additional Charges</b>	£0.00
<b>Account Charges</b>	£0.00
<b>Discounts and Refunds</b>	£0.00
<b>Subtotal exc. VAT</b>	£64.98
VAT @ 20% charged on £64.98	£13.00
VAT @ 0% charged on £0.00	£0.00
<b>Total amount due this period</b>	£77.98
Balance from previous invoice	£74.10
Payments made	-£74.10
<b>Balance brought forward</b>	£0.00
<b>Amount Now Due</b>	<b>£77.98</b>

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- Easy access dial-in PINs
- Operator Assistance available
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  - Operator Attended and
  - Operator Managed

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0203 559 9000 or email us:

[conference.admin@thephone.coop](mailto:conference.admin@thephone.coop)

\*Offer applies to new conference users. Sign up before 31/05/15.  
250 minutes to be used per month consecutively.

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 28 May 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

14 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 MEP TRUST	£114.66
[REDACTED] THE GREEN PARTY MEP TRUST	£48.07
<b>Total before VAT</b>	<b>£162.73</b>
<b>VAT on this bill</b> <i>see back for VAT details</i>	<b>£29.84</b>
<b>Total</b>	<b>£192.57</b>

by Direct Debit on or  
after 21 May 2015

Keith Taylor share £134.85

## 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

Page 1 of 4



www.vodafone.co.uk

Questions?

Contact us at

vodafone.co.uk/help

Account number

Invoice number

Date

15 Jun 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	£102.49
[REDACTED]	MEP TRUST	
[REDACTED]	THE GREEN PARTY	£30.83
[REDACTED]	MEP TRUST	
Total before VAT		£133.32
VAT on this bill <i>see back for VAT details</i>		£24.66
Total		<b>£157.98</b>

by Direct Debit on or  
after 22 June 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 share £120-99*

**Sales Invoice**

<b>Customer Address</b>
Office Of The Green Meps 49-51 East Road London  NI 6AH

<b>Delivery Address</b>
Office Of The Green Meps 49-51 East Road London  NI 6AH

If you have any questions regarding the new invoice layout then please email: [invoices@altodigital.com](mailto:invoices@altodigital.com)

Document No	Account	Your Ref	Date
[REDACTED]	[REDACTED]	[REDACTED]	07/05/2015
<b>Description</b>			<b>Total</b>

Contract no: 4005	
Reading period: 06/02/2015 --> 05/05/2015	0.49
Qtrly Meter Arrears	
Scans ( to Folder)	
<b>Serial no: E204R761019 / Ricoh MPC2003SP Colour Copier</b>	
Last reading: 1185	
Reported meter: 1675	
Used Units: 490	
Cost Per Unit: 0.001 Minimum/Excess 490	20.04
Qtrly Meter Arrears	
Black	
<b>Serial no: E204R761019 / Ricoh MPC2003SP Colour Copier</b>	
Last reading: 7822	
Reported meter: 12833	
Used Units: 5011	
Cost Per Unit: 0.004 Minimum/Excess 5011	26.08
Qtrly Meter Arrears	
Colour	
<b>Serial no: E204R761019 / Ricoh MPC2003SP Colour Copier</b>	
Last reading: 735	
Reported meter: 1387	
Used Units: 652	
Cost Per Unit: 0.04 Minimum/Excess 652	

*Keith Taylor sharp £27.97*

<b>VAT Rate</b> 20.00		<b>Goods Total</b> 46.61
<b>Terms</b> Machines: Payment on delivery Other Items: Strictly 30 days Account Number: [REDACTED] Sort code: [REDACTED] Email: <a href="mailto:remittances@altodigital.com">remittances@altodigital.com</a> VAT No: [REDACTED]	If Alto holds a DD mandate, this charge will automatically be taken.  For Invoice Queries Please Contact Altodigital Credit Control Department on 01525 218300	<b>VAT Total</b> 9.32
		<b>Grand Total</b> 55.93

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

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

### 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

### 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]	N1 6AH

KT share May lease rental £117.24

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](http://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](http://www.siemens.co.uk/financialservices)  
Page 1 of 1

**Invoice:** [REDACTED]

Solopress.com  
9 Stock Road  
Southend-on-sea  
SS2 5QF

Office of Keith Taylor MEP, Green Party MEP for South East England  
The European Parliament  
Rue Wiertz  
1047 Brussels,  
Belgium

T: 01702 460047  
F: 01702 460027  
E: info@solopress.com  
www.solopress.com

Date of invoice 16/04/2015

Your ref / PO No.

Job No. [REDACTED]  
Job Name **Leaflet Printing 130gsm Silk**  
Job Description 1x 300 A5 Leaflet Printing 130gsm Silk Material: 130gsm Silk  
Printed to both sides onto 130gsm silk art paper.  
Artwork Name: **green party**

FSC Label: FSC® Mix 70% SA-COC-002492

Kinds	Qty	Item Description	Unit Cost	Line Amount
1	1	Printing Costs	28	£28.00

FSC: only the products that are identified as such on the invoice are certified  
Please make cheques payable to **solopress.com**

Bank: NatWest  
Account Number: [REDACTED]  
Sort Code: [REDACTED]  
IBAN: [REDACTED]  
Swift Code: [REDACTED]  
VAT Registration No. [REDACTED]

Total Net	£28.00
Total VAT @ 20%	£0.00
<b>Total Amount</b>	<b>£28.00</b>

A.G.A. Print Ltd trading as Solopress.com  
Registered in England No. 4717223  
Registered office: 9 Stock Road, Southend on Sea, Essex. SS2 5QF



KT

# Invoice

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

Tax Date	Invoice No.	Terms
02/02/2015	[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 01/03/15- 31/05/15  <i>April - May appointment - Keith Taylor share April-May                  £138-a)</i>	1	345.00	345.00
<b>VAT 20%</b>		<b>Subtotal</b>	GBP 345.00
Our Bacs Transfer Details:  Bank Name: [REDACTED] Branch Name: [REDACTED] Account Number: [REDACTED] Sort Code: [REDACTED] Ref: Invoice Number		<b>VAT Total</b>	GBP 69.00
		<b>Total</b>	GBP 414.00

Company Registration Number: [REDACTED]  
 Company VAT Number: [REDACTED]

# Invoice

R.C.S. (London) Limited

London, N1 6AH  
49-51 East Road

Tax Date	Invoice No.
01/05/2015	[REDACTED]

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

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount
Managed Support Service 01/06/15 - 31/08/15  <i>Kath Taylor share <del>XXXXXX</del> for June £69.00</i>	1	345.00	345.00
<b>VAT 20%</b>			
<b>Subtotal</b>			£345.00
<b>VAT Total</b>			£69.00
<b>Total</b>			£414.00

Company Registration Number: [REDACTED]
Company VAT Number: [REDACTED]
Our BACS Transfer details: Bank Name: [REDACTED] Branch Name: [REDACTED] Account Number: [REDACTED] Sort Code: [REDACTED] Ref: Invoice number

Post Office Ltd.  
Your Self Service Receipt  
FAD: 0280038

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

VAT REG No. [REDACTED]  
Date of Issue: 18/06/2015 13:39  
SESSION: 68-28640

	Item Price		Total (£)
	ex VAT	inc VAT	
(E)Special D by 1			
1 @	7.25	7.25	7.25
(E)Special D by 1			
1 @	26.60	26.60	26.60
(S)=Standard Rate (Z)=Zero Rate (E)=Exempt			
-----			
TOTAL DUE TO POST OFFICE			33.85



OfficeFurnitureOnline.co.uk  
 Jubilee House,  
 Dumfries Enterprise Park, Heathhall  
 Dumfries  
 DG1 3SJ

[REDACTED]  
 Office of Green MEPs  
 CAN Mezzanine  
 49-51 East Road  
 London  
 N1 6AH

Phone No. 0844 248 7001

Fax No.

VAT Reg. No. [REDACTED]

Account No. [REDACTED]  
 Invoice Date [REDACTED]  
 Invoice No. [REDACTED]  
 Order No. [REDACTED]  
 Cust. Ord No.

Quantity	Long Description	Unit Price	Disc. %	VAT Identifier	Amount
1	NEXT DAY Silverline Steel Pedestals, Colour: Silver	95.00		SR	95.00
<b>Total GBP Excl. VAT</b>					<b>95.00</b>
20% VAT					19.00
<b>Total GBP Incl. VAT</b>					<b>114.00</b>

**Delivery Address**

[REDACTED]  
 Office of Green MEPs  
 CAN Mezzanine  
 49-51 East Road  
 London  
 N1 6AH

*Kath Taylor chase £67.00*

**Paid by Debit/Credit Card**



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

7 of 12

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

Invoice Date : 07/04/2015  
Invoice Number : [REDACTED]  
Invoice Period : 01/05/2015 to 31/05/2015  
Gorkana Contact : [REDACTED]  
Customer Contact : [REDACTED]  
Accounts Contact : Accounts Payable  
Tax Point Date : 07/04/2015  
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: 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
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

Keith Taylor share £333.97

# INVOICE

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

Invoice Date: 25/04/2015  
 Invoice #: [REDACTED] 6  
 Payment Terms: Net 4  
 Due Date: 29/04/2015  
 Purchase Order #:  
 Sales Person:

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
[REDACTED]	[REDACTED]	Charge Name: Subscription Quantity: 1 Unit Price: £26.00	02/05/2015-01/06/2015	£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**



# 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 March 2015 / 3RD May 2015

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

*Kath Taylor share*  
*£33.75*



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

8 of 12

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

Invoice Date : 05/05/2015  
Invoice Number : [REDACTED]  
Invoice Period : 01/06/2015 to 30/06/2015  
Gorkana Contact : [REDACTED]  
Customer Contact : [REDACTED]  
Accounts Contact : Accounts Payable  
Tax Point Date : 05/05/2015  
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: 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
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

*Keith Taylor chase £333-97.*



# 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 4th May 2015 /31st May 2015

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

*Kath Taylor share £30.00*

# INVOICE

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

Invoice Date: 26/05/2015  
 Invoice #: [REDACTED]  
 Payment Terms: Net 4  
 Due Date: 30/05/2015  
 Purchase Order #:  
 Sales Person:

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
[REDACTED]	[REDACTED]	Charge Name: Subscription Quantity: 1. Unit Price: £26.00	02/06/2015-01/07/2015	£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**



# 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 1st June 2015 / 28th June 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

*Kath Taylor share #30-01*





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

9 of 12

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

Invoice Date : 05/06/2015  
Invoice Number : ██████████  
Invoice Period : 01/07/2015 to 31/07/2015  
Gorkana Contact : ██████████  
Customer Contact : ██████████  
Accounts Contact : Accounts Payable  
Tax Point Date : 05/06/2015  
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: 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
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

Keith Taylor share 1333-97

# INVOICE

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

Invoice Date: 25/06/2015  
 Invoice #: [REDACTED]  
 Payment Terms: Net 4  
 Due Date: 29/06/2015  
 Purchase Order #:  
 Sales Person:

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
[REDACTED]	[REDACTED]	Charge Name: Subscription Quantity: 1 Unit Price: £26.00	02/07/2015-01/08/2015	£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**



# Invoice

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

VAT No: [REDACTED]

**Bill To:**

[REDACTED]  
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:	25/04/2015
Billing Date:	25/04/2015
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:1.39380			

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 MC06559585

**Issued to**

Office of the Green MEPs  
keithtaylor@greenmeps.org.uk  
Office phone: 00442072508415  
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](http://www.mailchimp.com)  
US EIN 58-2554149

**Details**

Invoice # [REDACTED]  
Date Paid: May 26, 2015 06:00 am  
Greenwich Mean Time



**Billing statement**

Monthly Plan 2801 - 5000 subscribers

\$50.00

Email Receipt

Discounts Save 10% on future purchases by enabling Two Factor Authentication

Subtotal \$50.00

Paid via Visa ending in [REDACTED] which expires [REDACTED] \$50.00

Balance as of May 26, 2015 \$0.00

Keith Taylor  
~~£33~~  
ABBA £33.45  
VBA/30

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.



# Invoice

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

VAT No: [REDACTED]

**Bill To:**

[REDACTED]  
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:	25/05/2015
Billing Date:	25/05/2015
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/>

<b>NET AMOUNT</b> 22.23	<b>TOTAL VAT</b> 4.45
----------------------------	--------------------------

<b>Invoice Number</b> [REDACTED]	<b>Total Due</b> 0.00
-------------------------------------	--------------------------

<b>VAT Code</b> STD	<b>VAT Rate</b> 20 %
------------------------	-------------------------

EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.39806

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 MC06436197

**Issued to**

██████████  
 Office of the Green  
 MEPs  
 keithtaylor@greenmeps.c  
 Office phone:  
 00442072508415  
 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](http://www.mailchimp.com)  
 US EIN 58-2554149

**Details**

Invoice #:  
 ██████████  
 Date Paid: Apr 26,  
 2015 05:57 am  
 Greenwich Mean Time



**Billing statement**

Monthly Plan	2801 - 5000 subscribers	\$50.00
Discounts	Save 10% on future purchases by enabling Two Factor Authentication	- \$0.00
<b>Subtotal</b>		<b>\$50.00</b>
Paid via Visa ending in ██████████ which expires ██████████ ██████████		\$50.00
<b>Balance as of April 26, 2015</b>		<b>\$0.00</b>

*Keith Taylor* £36.30

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.



[redacted] <finance@greenmeps.org.uk>

**Fwd: Your Facebook Ads receipt**

3 messages

[redacted] <keithpress@greenmeps.org.uk>  
To: [redacted] <finance@greenmeps.org.uk>

6 April 2015 at 10:41

FYI

[redacted]  
**Media Officer**

Office of Keith Taylor, Green MEP for South East England  
CAN Mezzanine  
49-51 East Road  
London  
N1 6AH  
UK

Office: 0207 250 8418  
Mobile: 07940 500633

Email: keithpress@greenmeps.org.uk  
www.keithtaylormep.org.uk  
Twitter: @GreenKeithMEP  
Facebook: http://www.facebook.com/KeithTaylorMep

If you would like to receive Keith's bimonthly e-newsletter please e-mail keithtaylor@greenmeps.org.uk putting INFO as the subject header

----- Forwarded message -----

From: [redacted]  
Date: 3 April 2015 at 21:07  
Subject: Fwd: Your Facebook Ads receipt  
To: keithpress@greenmeps.org.uk

----- Forwarded Message -----

**Subject:**Your Facebook Ads receipt  
**Date:**Fri, 3 Apr 2015 11:41:30 -0700  
**From:**Facebook Ads Team <advertise-noreply@support.facebook.com>  
**Reply-To:**advertise-noreply@support.facebook.com <advertise-noreply@support.facebook.com>  
**To:**[redacted]

facebook



Hi [redacted]  
Here's your most recent ads receipt. Some clicks and impressions may not be available by email, so please see your full receipt for this information. Keep in mind that charges may have dates that are different from when you actually purchased ads. For more advertising resources or to get help, visit the Ads Help Center.

[See Full Receipt](#)

**Date:** From 04/02/2015 12:00am to 04/02/2015 11:59pm ( Dublin Time )  
**Total Spent:** £30.27  
**You've Paid:** (£30.27) Credit Card  
**Remaining Balance:** £0.00 GBP  
**Account:** 41667412  
**Transaction ID:** 704433403332130-1258775



# Invoice

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

VAT No: [REDACTED]

**Bill To:**

[REDACTED]  
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:	25/06/2015
Billing Date:	25/06/2015
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:1.39334			

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 MC06683345

**Issued to**

[REDACTED]  
 Office of the Green  
 MEPS  
 keithtaylor@greenmeps.c  
 Office phone:  
 00442072508415  
 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](http://www.mailchimp.com)  
 US EIN 58-2554149

**Details**

Invoice #:  
 [REDACTED]  
 Date Paid: Jun 26,  
 2015 05:58 am  
 Greenwich Mean Time



**Billing statement**

Monthly plan	2801 - 5000 subscribers	\$50.00
--------------	-------------------------	---------

Discounts Save 10% on future purchases by enabling Two Factor Authentication

Subtotal	\$50.00
----------	---------



Paid via Visa ending in [REDACTED] expires [REDACTED]	\$50.00
---	---------

Balance as of June 26, 2015	\$0.00
-----------------------------	--------

*Keith Taylor \$3270*


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.

# INVOICE

Account:   
 Document:   
 Date: 13/03/2015  
 Reference: LICENCE FEE  
 Page: 1

**CAN<sup>ME</sup> 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: 


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

Quantity	Description	Unit Price	Value	Vat Code
10.00	Licence Fee For the period 1st April 2015 to 30th June 2015	970.20	9,702.00	T1
2.00	Workstations Free workspace For the period 1st April 2015 to 30th June 2015 Workstations	970.20-	1,940.40-	T1

*April - Jun appartament  
 Keith Taylor share  
 £1,656.96*

Code	Rate	Goods	VAT
T1	20.00%	7,761.60	1,552.32

Goods:	7761.60
VAT:	1552.32
Invoice Total :	9313.92
GBP	Pounds

**PAYMENT DETAILS:** This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 20<sup>th</sup> March 2015. Please send BACS payment to  OR please make cheques payable to "CAN Mezzanine Limited"



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: 16/04/2015  
Due Date: 30/04/2015  
Account: [REDACTED]  
Purchase Order:

VAT Registration No: [REDACTED]

Qty	Description	Rate	Total	VAT
1	Redelivery of boxes of publications - 02/03/2015	39.17	39.17	7.83

Total Net Amount: £39.17  
VAT: £7.83  
Invoice Total: £47.00



Electronic/Bank Transfers are payable to:  
The Green Man & Van  
[REDACTED]  
[REDACTED]  
Google Wallet - Please send payment to greenmanandvan@gmail.com



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:	██████████
Invoice Date:	23/04/2015
Due Date:	07/05/2015
Account:	██████████
Purchase Order:	

VAT Registration No: ██████████

Qty	Description	Rate	Total	VAT
1	1 month storage of a 250 cubic ft container - From 23rd of April to 22nd of May	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 ██████████ ██████████  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: 05/05/2015  
Due Date: 19/05/2015  
Account: [REDACTED]  
Purchase Order:

VAT Registration No: 103599907

Qty	Description	Rate	Total	VAT
1	Collection and delivery of event items and publications from N1 to BS7 - 28/04/2015	312.00	312.00	62.40

Total Net Amount: £312.00

VAT: £62.40

Invoice Total: £374.40



Electronic/Bank Transfers are payable to:  
The Green Man & Van  
[REDACTED]  
[REDACTED]  
Google Wallet - Please send payment to greenmanandvan@gmail.com



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: 23/05/2015 Due Date: 06/06/2015 Account: [REDACTED] Purchase Order:

VAT Registration No: 10359907

Qty	Description	Rate	Total	VAT
1	1 month storage of a 250 cubic ft container - From 23rd of May to 22nd of June	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  
[REDACTED]  
[REDACTED]  
Google Wallet - Please send payment to greenmanandvan@gmail.com

**PAID**



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: 23/06/2015  
Due Date: 07/07/2015  
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 June to 22nd of July	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  
[REDACTED]  
[REDACTED]  
[REDACTED]  
Google Wallet - Please send payment to greenmanandvan@gmail.com

**PAID**

171

Terms: Total payment is due 14 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:   
 Document:   
 Date: 30/04/2015

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

Reference: UTILITIES - APR 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 72508034  
 Fax: 0207 2508005  
 VAT Reg: [REDACTED]

Quantity	Description	Unit Price	Value	Vat Code
1.00	Gas Bill 21st February 2015 to 30th March 2015 (Pro rata based on occupancy days and workstations)	0.27	0.27	T1
1.00	Electricity Charge 21st February 2015 to 30th March 2015	102.19	102.19	T1
1.00	Business Rates - April 2015 Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

*Keith Taylor above*  
*£123-91*

*business rates £62-66*  
*electricity £61-31*  
*gas £0-16*

Code	Rate	Goods	VAT
T1	20.00%	102.46	20.49
T9	0.00%	124.88	0.00

Goods:	227.34
VAT:	20.49
Invoice Total :	247.83
GBP	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 15<sup>th</sup> May 2015. Please send BACS payment to [REDACTED] please make cheques payable to "CAN Mezzanine Ltd"



# INVOICE

Account:   
 Document:   
 Date: 31/05/2015

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

Reference: UTILITIES - MAY 15

Page: 1

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

Tel: 020 72508034  
 Fax: 0207 2508005  
 VAT Reg: [REDACTED]

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Gas Bill 31st March 2015 to 2nd May 2015 (Pro rata based on occupancy days and workstations)	0.24	0.24	T1
1.00	Business Rates - 2015/16 May 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

*Keith Taylor chase = gas 10.15  
 business rates 162.44*

Code	Rate	Goods	VAT
T1	20.00%	0.24	0.05
T9	0.00%	124.88	0.00

Goods:	125.12
VAT:	0.05
Invoice Total :	125.17
GBP	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 19<sup>th</sup> June 2015. Please send BACS payment to [REDACTED] OR please make cheques payable to "CAN Mezzanine Ltd"

*201505013*

# INVOICE

Account: [REDACTED]  
 Document: [REDACTED]  
 Date: 30/06/2015

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

Reference: UTILITIES - JUN 15

Page: 1

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

Tel: 020 72508034  
 Fax: 0207 2508005  
 VAT Reg: [REDACTED]

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Water Bill 17th February 2015 to 7th May 2015 Pro rata (based on occupancy days and workstations)	33.58	33.58	T1
1.00	Gas Bill 3rd May 2015 to 2nd Jun 2015 (Pro rata based on occupancy days and workstations)	0.31	0.31	T1
1.00	Electricity Charge 1st May 2015 - 29 May 2015	63.01	63.01	T1
1.00	Business Rates - 2015/16 June 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

*Keith Taylor share = water £20-15  
 gas £0-19  
 electricity £37-20  
 business rates £62-44*

Code	Rate	Goods	VAT
T1	20.00%	96.90	19.38
T9	0.00%	124.88	0.00

Goods:	221.78
VAT:	19.38
Invoice Total :	241.16
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> July 2015. Please send BACS payment to [REDACTED] OR please make cheques payable to "CAN Mezzanine Ltd"

# INVOICE

Account: [REDACTED]  
 Document: [REDACTED]  
 Date: 31/05/2015

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

Reference: Electricity - May 2015

Page: 1

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

Tel: 020 72508034  
 Fax: 0207 2508005  
 VAT Reg: [REDACTED]

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Electricity Charge 31st March 2015 to 30th April 2015	77.97	77.97	T1

*Kath Taylor share Feb-78*

Code	Rate	Goods	VAT
T1	20.00%	77.97	15.59

Goods:	77.97
VAT:	15.59
Invoice Total :	93.56
GBP	Pounds

**PAYMENT DETAILS:** This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 19<sup>th</sup> June 2015. Please send BACS payment to [REDACTED] OR please make cheques payable to "CAN Mezzanine Ltd"

Keith Taylor team meeting  
meal

ROSAS SPITALFIELDS

12 HANBURY STREET

M\*\*\*\*\*00010

TID\*\*3644

AID : A0000000031010

Visa

VISA

\*\*\*\* \* 0448

ICC

PAN.SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT £85.90

Verified by PIN

THANK YOU

20:53 22/06/15

AUTH CODE: 308233

Invoice



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

Invoice Number [REDACTED]  
Date 21/04/2015

Quantity	Details	Unit Price	Disc Amount	Net Amount
1.00	Stall at Spring Conference, Liverpool 2015	350.00	0.00	350.00
0.00	Payment terms 7 days		0.00	0.00

*Keith Taylor share £116.67*

Method of Payment  
Cheque: Please make payable to The Green Party and send for the attention of Finance to the address below  
BACS: [REDACTED]  
Please quote our invoice number

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

# 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: 08/06/2015

<b>Regular Charges</b>	
Landline	£0.00
Mobile	£61.33
Internet Services	£0.00
Other	£0.00
<b>Call and Usage Charges</b>	
Landline	£0.00
Mobile	£0.00
Broadband	£0.00
Conference	£0.00
Other	£0.00
<b>Additional Charges</b>	£0.00
<b>Account Charges</b>	£0.00
<b>Discounts and Refunds</b>	£0.00
<b>Subtotal exc. VAT</b>	£61.33
VAT @ 20% charged on £61.33	£12.27
VAT @ 0% charged on £0.00	£0.00
<b>Total amount due this period</b>	£73.60
Balance from previous invoice	£77.98
Payments made	-£77.98
<b>Balance brought forward</b>	£0.00
<b>Amount Now Due</b>	<b>£73.60</b>

**Talk for free**  
With 500 minutes\* to use on  
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Benefits include:

- Audio rich features
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- Operator Assistance available
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  - Operator Attended and
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0203 559 9000 or email us:

[conference.admin@thephone.coop](mailto:conference.admin@thephone.coop)

\*Offer applies to new conference users. Sign up before 30/06/15.  
250 minutes to be used per month consecutively.

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. 885 4419 03

Send no payment

Payment will be collected by direct debit on or after 29 June 2015

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

ET