

Receipts April - June 2016.

INVOICE

Account: [Redacted]
Document: [Redacted]
Date: 04/03/2016



Reference: LICENCE FEE

Page: 1

CAN Mezzanine Ltd
49 - 51 East Road
Old Street

Invoice To: London,
Green MEPs N1 6AH
49 - 51 East Road
Old Street Tel: 020 3096 7667
London Fax:
N1 6AH VAT Reg: GB892 2003 39

| Quantity | Description | Unit Price | Value | Vat Code |
|----------|---|------------|-----------|----------|
| 10.00 | Licence Fee @ £4,275 p.a For the period 1st April 2016 to 30th June 2016 | 1,068.75 | 10,687.50 | T1 |
| 2.00 | Free workspace For the period 1st April 2016 to 30th June 2016 | 1,068.75- | 2,137.50- | T1 |
| 8.00 | Licence fee price incentive For the period 1st April 2016 to 30th June 2016 | 50.04- | 400.32- | T1 |

Keith Taylor above £4,889-81

| Code | Rate | VAT Analysis 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 11th March 2016. Please send BACS payment to [Redacted] OR 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 •



TAX INVOICE

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

Invoice Date
30 Apr 2016

CAN MEZZANINE LTD
7-14 Great Dover Street

Account Number
[REDACTED]

London
SE1 4YR

Invoice Number
[REDACTED]

UK

Reference
[REDACTED]

VAT Number
892200339

| Description | Quantity | Unit Price | Amount GBP |
|---|----------|------------------|---------------|
| Business Rates - 2015/16 - April 2016 billing | 1.00 | 124.12 | 124.12 |
| Electricity Charge - April 2016 | 1.00 | 84.39 | 84.39 |
| Gas Charge - April 2016 | 1.00 | 0.29 | 0.29 |
| Water Charge - April 2016 | 1.00 | 12.10 | 12.10 |
| | | Subtotal | 220.90 |
| | | TOTAL VAT | 19.36 |
| | | TOTAL GBP | 240.26 |

Due Date: 10 May 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send ~~payment to Barclays Bank~~ ~~to the account details below~~
please make cheques payable to "CAN Mezzanine Ltd"
Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Keith Taylor share - business rates £62.06
 electricity £50.63
 gas £0.17
 water £7.27*



TAX INVOICE

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

Invoice Date: 31 May 2016
Account Number: [REDACTED]
Invoice Number: [REDACTED]
Reference: [REDACTED]
VAT Number: 892200339

CAN MEZZANINE LTD
7-14 Great Dover Street
London
SE1 4YR
UK

| Description | Quantity | Unit Price | Amount GBP |
|---|----------|------------|------------|
| Water Charge - May 2016 | 1.00 | 12.50 | 12.50 |
| Gas Charge - May 2016 | 1.00 | 0.30 | 0.30 |
| Electricity Charge - May 2016 | 1.00 | 87.20 | 87.20 |
| Business Rates - 2016/17 - May 2016 billing | 1.00 | 128.26 | 128.26 |
| | | Subtotal | 228.26 |
| | | TOTAL VAT | 20.00 |
| | | TOTAL GBP | 248.26 |

Due Date: 10 Jun 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send BACS payment to [REDACTED] or please make cheques payable to "CAN Mezzanine Ltd"
Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Keith Taylor share - water £7.50
gas £0.18
electricity £82.30
business rates £62.13*



TAX INVOICE

Green MEPS
49 -51 East Road
Old Street
London
N1 6AH

Invoice Date
30 Jun 2016

CAN MEZZANINE LTD
7-14 Great Dover Street

Account Number
[REDACTED]

London
SE1 4YR
UK

Invoice Number
[REDACTED]

Reference
[REDACTED]

VAT Number
892200339

| Description | Quantity | Unit Price | VAT | Amount GBP |
|---|----------|------------|------------------|---------------|
| Water Charge - Jun 2016 | 1.00 | 15.00 | 20% | 15.00 |
| Gas Charge - Jun 2016 | 1.00 | 0.36 | 20% | 0.36 |
| Electricity Charge - Jun 2016 | 1.00 | 104.64 | 20% | 104.64 |
| Business Rates - 2016/17 - Jun 2016 billing | 1.00 | 124.12 | Exempt | 124.12 |
| | | | Subtotal | 244.12 |
| | | | TOTAL VAT | 24.00 |
| | | | TOTAL GBP | 268.12 |

Due Date: 10 Jul 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send ~~BACS payment to Barclays Bank Ltd, 100 Brook Street, London, W1B 3QF~~ or please make cheques payable to "CAN Mezzanine Ltd"

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Keith Taylor share - water £9.00
gas £0.22
electricity £62.78
business rates £62.06*



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: 202542
Invoice Date: 23/04/2016
Due Date: 07/05/2016
Account: KEIT02
Purchase Order:

VAT Registration No: 103599907



| 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
[Redacted]
[Redacted]
Google Wallet - Please send payment to greenmanandvan@gmail.com

PAID

INVOICE

Account: 
 Document: 
 Date: 08/01/2016

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: ANNUAL COMMS/STORAGE - 2016

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 |
|----------|---|------------|----------|----------|
| 8.00 | Annual Communications Charges From 1st January 2016 to 31st December 2016 £105 per workstation per annum | 105.00 | 840.00 | T1 |
| 3.50 | Annual Rental for Storage Cupboard From 1st January 2016 to 31st December 2016 £400 per cupboard per annum | 400.00 | 1,400.00 | T1 |

*Keith Taylor share Apr - Jun
 Communications £126-00
 Storage £120-00*

| 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 15th January 2016. Please send BACS payment to  please make cheques payable to "CAN Mezzanine Ltd"



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: 23/05/2016
Due Date: 06/06/2016
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 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
Argill 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: 23/06/2016 Due Date: 07/07/2016 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]
Google Wallet - Please send payment to greenmanandvan@gmail.com

PAID

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 | £39.99 |
| [REDACTED] THE GREEN PARTY MEP TRUST | £30.83 |
| Total before VAT | £70.82 |
| VAT on this bill <i>see back for VAT details</i> | £12.16 |
| Total | £82.98 |

by Direct Debit on or
after 21 April 2016

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 chase £45.99



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

0344 872 4444

15 Jun 16

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 | cr£24.98 |
| [REDACTED] THE GREEN PARTY MEP TRUST | £32.31 |
| Total before VAT | £7.33 |
| VAT on this bill <i>see back for VAT details</i> | £2.71 |
| Total | £10.04 |

by Direct Debit on or
after 22 June 2016

KT "credit note" (£28.73)

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: billis@thephone.coop

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

Account: [REDACTED]
Invoice: [REDACTED]
Date: 06/05/2016

| | |
|-------------------------------------|---------------|
| Regular Charges | |
| Landline | £0.00 |
| Mobile | £61.33 |
| Internet Services | £0.00 |
| Other | £0.00 |
| Call and Usage Charges | |
| Landline | £0.00 |
| Mobile | £0.22 |
| 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 | £61.55 |
| VAT @ 20% charged on £61.55 | £12.31 |
| VAT @ 0% charged on £0.00 | £0.00 |
| Total amount due this period | £73.86 |
| Balance from previous invoice | £75.36 |
| Payments made | -£75.36 |
| Balance brought forward | £0.00 |
| Amount Now Due | £73.86 |

Using your
mobile abroad?
Make sure you know the
international and roaming rates



Call us today to avoid any
unexpected charges and help keep
your costs under control

01608 434 070

The Co-operative Phone & Broadband, The Co-operative Mobile and The Co-operative Business Telecoms are all provided by The Phone Co-op, an independent consumer co-operative based in Chipping Norton and Manchester.

The Phone Co-op Limited, incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014. Registered number: 28965R
Registered Office: 5 The Millhouse, Elmfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

Send no payment
Payment will be collected by direct debit on or after 27 May 2016
However any **Balance brought forward** figure is immediately due, unless agreed by The Phone Co-op Limited



TAX INVOICE

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

Invoice Date
30 Apr 2016

CAN MEZZANINE LTD
7-14 Great Dover Street

Account Number

London

Invoice Number

SE1 4YR
UK

Reference

VAT Number
892200339

| Description | Quantity | Unit Price | Amount GBP |
|--|----------|------------|------------|
| 10% Franking Administration Charge | 1.00 | 5.19 | 5.19 |
| 10% Telephone Administration Charge | 1.00 | 2.92 | 2.92 |
| ADSL Line Charge | 6.00 | 9.00 | 54.00 |
| Franking - Pieces | 1.00 | 42.81 | 42.81 |
| Green MEP Main - 6 pcs @ £25.63 Green MEP Jean - 7 pcs @ £17.18 | | | |
| Franking - Rental Charge | 1.00 | 9.09 | 9.09 |
| Telephone - Fixed Cost | 6.00 | 7.00 | 42.00 |
| Telephone Calls | 1.00 | 29.19 | 29.19 |
| | | Subtotal | 185.20 |
| | | TOTAL VAT | 37.04 |
| | | TOTAL GBP | 222.24 |

Due Date: 10 May 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send BACS payment to [redacted], please make cheques payable to "CAN Mezzanine Ltd"

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Keith Taylor chase - telephones £76.87
postage £29.18*



vodafone

www.vodafone.co.uk

Questions?

Contact us at

www.vodafone.co.uk/help

Account number

Invoice number

Date

15 May 2016

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 | £39.99 |
| ██████████ THE GREEN PARTY MEP TRUST | £30.83 |
| Total before VAT | £70.82 |
| VAT on this bill <i>see back for VAT details</i> | £12.16 |
| Total | £82.98 |

by Direct Debit on or
after 20 May 2016

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 chase £45.98.



TAX INVOICE

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

Invoice Date: 31 May 2016
Account Number: [REDACTED]
Invoice Number: [REDACTED]
Reference: [REDACTED]
VAT Number: 892200339
CAN MEZZANINE LTD
7-14 Great Dover Street
London
SE1 4YR
UK

| Description | Quantity | Unit Price | Amount GBP |
|-------------------------------------|----------|------------------|---------------|
| Telephone Calls | 1.00 | 35.01 | 35.01 |
| 10% Telephone Administration Charge | 1.00 | 3.50 | 3.50 |
| Telephone - Fixed Cost | 7.00 | 6.00 | 42.00 |
| ADSL Line Charge | 9.00 | 6.00 | 54.00 |
| Franking - Jean 6 pieces @ £19.27 | 1.00 | 19.27 | 19.27 |
| Franking - Rental Charge | 1.00 | 3.88 | 3.88 |
| 10% Franking Administration Charge | 1.00 | 2.32 | 2.32 |
| | | Subtotal | 159.98 |
| | | TOTAL VAT | 31.98 |
| | | TOTAL GBP | 191.96 |

Due Date: 10 Jun 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send ~~bank~~ payment to Barclays bank [REDACTED] or please make cheques payable to "CAN Mezzanine Ltd"
Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Keith Taylor share £80-71 phones
£3-72 package*

The **co-operative** business telecoms

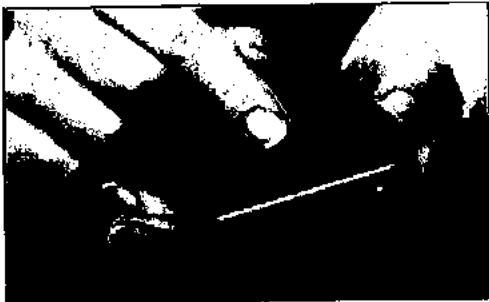
Office of The Green MEP's (2)
49-51 East Road
London
N1 6AH

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

Account: [REDACTED]
Invoice: [REDACTED]
Date: 07/06/2016

| | |
|-------------------------------------|----------------|
| Regular Charges | |
| Landline | £0.00 |
| Mobile | £93.79 |
| 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 | £5.00 |
| Account Charges | £0.00 |
| Discounts and Refunds | £0.00 |
| Subtotal exc. VAT | £98.79 |
| VAT @ 20% charged on £98.79 | £19.76 |
| VAT @ 0% charged on £0.00 | £0.00 |
| Total amount due this period | £118.55 |
| Balance from previous invoice | £73.86 |
| Payments made | -£73.86 |
| Balance brought forward | £0.00 |
| Amount Now Due | £118.55 |

Using your
mobile abroad?
Make sure you know the
international and roaming rates



Call us today to avoid any
unexpected charges and help
keep your costs under control

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: 26965R
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 June 2016
However any **Balance brought forward** figure is immediately due, unless agreed by The Phone Co-op Limited

K



TAX INVOICE

Green MEPS
49 -51 East Road
Old Street
London
N1 6AH

Invoice Date
30 Jun 2016

CAN MEZZANINE LTD
7-14 Great Dover Street

Account Number
[REDACTED]

London
SE1 4YR
UK

Invoice Number
[REDACTED]

Reference
[REDACTED]

VAT Number
892200339

| Description | Quantity | Unit Price | VAT | Amount GBP |
|-------------------------------------|----------|------------|-----------|------------|
| Telephone Calls | 1.00 | 36.77 | 20% | 36.77 |
| 10% Telephone Administration Charge | 1.00 | 3.68 | 20% | 3.68 |
| Telephone - Fixed Cost | 7.00 | 6.00 | 20% | 42.00 |
| ADSL Line Charge | 9.00 | 6.00 | 20% | 54.00 |
| Franking - Green MEPS | 1.00 | 90.96 | 20% | 90.96 |
| Franking - Green MEPS Jean | 1.00 | 10.44 | 20% | 10.44 |
| Franking - Rental Charge | 1.00 | 13.85 | 20% | 13.85 |
| 10% Franking Administration Charge | 1.00 | 11.52 | 20% | 11.52 |
| | | | Subtotal | 263.22 |
| | | | TOTAL VAT | 52.64 |
| | | | TOTAL GBP | 315.86 |

Due Date: 10 Jul 2016

PAYMENT IS DUE 10 DAYS FROM INVOICE DATE. Please send ~~cash~~ payment to ~~[REDACTED]~~
please make cheques payable to "CAN Mezzanine Ltd"

Direct Debit customers: This invoice is for information purposes only. The amount due will be collected from your bank account 10 days after the invoice date.

*Keith Taylor share - phones £81-87
postage £122-38*

Siemens Financial Services Limited
Sefton Park, Belle 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 £117.24

ALTDIGITAL NETWORKS LTD
 Summit House, Cherrycourt Way,
 Leighton Buzzard, Bedfordshire,
 LU7 4LH

Email: enquiries@altdigital.com
 Tel: 01525 218 300
 Fax: 01525 383 130
 Web: www.altdigital.com



Sales Invoice

| Customer Address |
|---|
| Office Of The Green Meps 49-51 East Road London NI 6AH |

| Delivery Address |
|---|
| 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@altdigital.com

| Document No | Account | Your Ref | Date |
|-------------|------------|------------|------------|
| ██████████ | ██████████ | ██████████ | 10/05/2016 |
| Description | | | Total |

| | | | |
|--|-----------------------|------------------|-------|
| Contract no: 4005 | | | |
| Qtrly Meter Arrears | | | 13.61 |
| Black | | | |
| Serial no: E204R761019 / Ricoh MPC2003SP Colour Copier | | | |
| Reading period: 06/02/2016 --> 05/05/2016 | | | |
| Last reading: 26423 | Reported meter: 29825 | Used Units: 3402 | |
| Cost Per Unit: 0.004 | Billed Units 3402 | | |
| Qtrly Meter Arrears | | | 57.40 |
| Colour | | | |
| Serial no: E204R761019 / Ricoh MPC2003SP Colour Copier | | | |
| Reading period: 06/02/2016 --> 05/05/2016 | | | |
| Last reading: 2378 | Reported meter: 3813 | Used Units: 1435 | |
| Cost Per Unit: 0.04 | Billed Units 1435 | | |
| Qtrly Meter Arrears | | | 0.18 |
| Scans (to Folder) | | | |
| Serial no: E204R761019 / Ricoh MPC2003SP Colour Copier | | | |
| Reading period: 06/02/2016 --> 05/05/2016 | | | |
| Last reading: 2420 | Reported meter: 2604 | Used Units: 184 | |
| Cost Per Unit: 0.001 | Billed Units 184 | | |

Keith Taylor share #42-71

| VAT Rate | | 20.00 |
|---|--|--|
| Terms Machines: Payment on delivery Other Items: Strictly 30 days Account Number: ██████████ Sort code: ██████████ Email: remittances@altdigital.com VAT No: 696601112 | If Alto holds a DD mandate, this charge will automatically be taken. For invoice Queries Please Contact: Altdigital Credit Control Department on 01525 218300 | Goods Total 71.19 VAT Total 14.24 Grand Total 85.43 |



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 April 2016 / 1st May 2016

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

MONDAY/FRIDAY

| | | | |
|-----------------|----|-------|-------|
| Guardian | 20 | 2.00 | 40.00 |
| DELIVERY CHARGE | 1 | 10.00 | 10.00 |
| | | | 50.00 |

Keith Taylor share 125

THE TIMES
THE SUNDAY TIMES

INVOICE

Invoice Date: [REDACTED]
 Invoice #: [REDACTED]
 Payment Terms: Net 4
 Due Date: 30/03/2016
 Account Number: [REDACTED]
 Account Information: [REDACTED]

*Not received till May
 Paid on 1/4/16*

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

| CHARGE SUMMARY | | | | | | |
|-------------------------|----------------|--|-----------------------|----------|-------|--------|
| Subscription Identifier | Rate Plan Name | Charge Detail | Service Period | Subtotal | Tax | TOTAL |
| A-S00213448 | RP264 | Charge Name: Subscription Quantity: 1 Unit Price: £26.00 | 02/04/2016-01/05/2016 | £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 |

THE TIMES
THE SUNDAY TIMES

INVOICE

Invoice Date: 25/04/2016
 Invoice #: [REDACTED]
 Payment Terms: Net 4
 Due Date: 29/04/2016
 Account Number: [REDACTED]
 Account Information: [REDACTED]
 Office of the Green MEPs
 CAN Mezzanine, 49-51 East Road
 Lndon
 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 | 02/05/2016-01/06/2016 | £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 |



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 of Green MEPs
CAN Mezzanine
49-51 East Road, Old Street
London
N1 6AH
United Kingdom

Invoice Date : 27/05/2016
Invoice Number : [REDACTED]
Invoice Period : 01/05/2016 to 31/05/2016
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 01/05/2016
PO Number :

| Description | Amount |
|--|-----------------|
| 12 months subscriptions for period 01/05/2016 to 30/04/2017 to the following Gorkana Products: Database UK Renewal Monitoring : 51-100 Clips Total Sale Value £ 3,179.87 Next Invoices: 2 01/05/2016 £ 264.97 3 01/08/2016 £ 264.97 4 01/07/2016 £ 264.97 5 01/08/2016 £ 264.97 6 01/09/2016 £ 264.97 7 01/10/2016 £ 264.97 8 01/11/2016 £ 264.97 9 01/12/2016 £ 264.97 10 01/01/2017 £ 264.97 11 01/02/2017 £ 264.97 12 01/03/2017 £ 265.00 Renewal on: 30/04/2017 Additional Note: [REDACTED] (Keith Taylor) | £ 264.97 |
| Total Net Amount | £ 264.97 |
| VAT: 20.00% | £ 53.00 |
| Total Gross Amount | £ 317.97 |

Remittance Advice
Bank Account details for direct payment

| | |
|-----------------------------|-----------------------|
| Bank Name : [REDACTED] | Date : 27/05/2016 |
| Account Name : [REDACTED] | Invoice No : GB_47298 |
| Sort code : [REDACTED] | Amount : £ 317.97 |
| Account Number : [REDACTED] | |

Payment is Due On 26/06/2016

K1



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 of Green MEPs
CAN Mezzanine
49-51 East Road, Old Street
London
N1 6AH
United Kingdom

Invoice Date : 27/05/2016
Invoice Number : [REDACTED]
Invoice Period : 01/06/2016 to 30/06/2016
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 27/05/2016
PO Number :

| Description | Amount |
|---|----------|
| 12 months subscriptions for period 01/05/2016 to 30/04/2017 to the following Gorkana Products: Database UK Renewal Monitoring : 51-100 Clips Total Sale Value £ 3,179.67 Next Invoices: 3 01/06/2016 £ 264.97 4 01/07/2016 £ 264.97 5 01/08/2016 £ 264.97 6 01/09/2016 £ 264.97 7 01/10/2016 £ 264.97 8 01/11/2016 £ 264.97 9 01/12/2016 £ 264.97 10 01/01/2017 £ 264.97 11 01/02/2017 £ 264.97 12 01/03/2017 £ 265.00 Renewal on: 30/04/2017 Additional Note: [REDACTED] (Keith Taylor) | £ 264.97 |
| Total Net Amount | £ 264.97 |
| VAT: 20.00% | £ 53.00 |
| Total Gross Amount | £ 317.97 |

Remittance Advice
Bank Account details for direct payment

| | |
|-----------------------------|-----------------------|
| Bank Name : [REDACTED] | Date : 27/05/2016 |
| Account Name : [REDACTED] | Invoice No : GB_47299 |
| Sort code : [REDACTED] | Amount : £ 317.97 |
| Account Number : [REDACTED] | |

Payment is Due On 26/06/2016



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 MAY 2016 / 29TH May 2016

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

MONDAY/FRIDAY

| | | | |
|-----------------|----|-------|-------|
| Guardian | 20 | 2.00 | 40.00 |
| DELIVERY CHARGE | 1 | 10.00 | 10.00 |
| | | | 50.00 |

Keith Taylor share £25.00

NLA media access limited
Mount Pleasant House
Lonsdale Gardens
Tunbridge Wells
Kent TN1 1HJ

Tel: 01892 525273
Fax: 01892 525275



Invoice
Page 1

Supplier No.

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

FAO: [REDACTED]

Invoice No. [REDACTED]
Invoice Date 12 May 16
Account No. [REDACTED]

Registered in England No. 3003569
VAT Registration No. GB 861 8652 15

Your Vat No.

| Description | Amount |
|---|----------|
| Grant of Copyright Licence No.: L00059881 from 3 May 16 to 2 May 17 | |
| Your Licence Fee | 2,155.01 |

Keith Taylor chose May-June 2016 1143-66

Total GBP Excl. VAT 2,155.01
20% VAT 431.00
Total GBP Incl. VAT 2,586.01

↑ PLEASE DETACH & RETURN WITH YOUR REMITTANCE ↑

Office of the Green MEPs

Remittance Advice



Bank Account details for Direct Payment are:

[REDACTED] 2 Mount Pleasant Road, Tunbridge Wells, TN1 1RP

Sort Code: [REDACTED] Account No: [REDACTED] IBAN: [REDACTED] BIC: [REDACTED]

Return To:
NLA media access limited
Mount Pleasant House
Lonsdale Gardens
Tunbridge Wells
Kent TN1 1HJ

Invoice Date 12 May 16
Invoice No. Q376006
Account No. SL0015731
Payment Due Date 11 June 16

Amount Due GBP 2,586.01

We accept payment from most major credit/debit cards (except AMEX)

57

INVOICE

THE TIMES
THE SUNDAY TIMES

Invoice Date: 26/05/2016

Invoice: [REDACTED]

Payment Terms: Net 4

Due Date: 30/05/2016

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 | <p>Charge Name: Subscription</p> <p>Quantity: 1</p> <p>Unit Price: £26.00</p> | 02/06/2016-01/07/2016 | £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 |

INVOICE

THE TIMES
THE SUNDAY TIMES

Invoice Date: 25/06/2016

Invoice #: [REDACTED]

Payment Terms: Net 4

Due Date: 29/06/2016

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 | <p>Charge Name: Subscription</p> <p>Quantity: 1</p> <p>Unit Price: £26.00</p> | 02/07/2016-01/08/2016 | £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 |

Powered by **ZUORA**

KT



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 MAY 2016 / 3rd JULY 2016

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

MONDAY/FRIDAY

| | | | |
|-----------------|----|-------|-------|
| Guardian | 25 | 2.00 | 50.00 |
| DELIVERY CHARGE | 1 | 10.00 | 10.00 |
| | | | 60.00 |

Keith Taylor share £30.00.



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

3 of 12

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

Invoice Date : 09/06/2016
Invoice Number : [REDACTED]
Invoice Period : 01/07/2016 to 31/07/2016
Gorkana Contact : [REDACTED]
Customer Contact : [REDACTED]
Accounts Contact : Accounts Payable
Tax Point Date : 09/06/2016
PO Number :

| Description | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------|------------|----------|---|------------|----------|---|------------|----------|---|------------|----------|---|------------|----------|---|------------|----------|----|------------|----------|----|------------|----------|----|------------|----------|-----------------|
| <p>12 months subscriptions for period 01/05/2016 to 30/04/2017 to the following Gorkana Products: Database UK Renewal Monitoring : 51-100 Clips</p> <p>Total Sale Value £ 3,179.67</p> <p>Next Invoices:</p> <table border="0"> <tr><td>4</td><td>08/07/2016</td><td>£ 264.97</td></tr> <tr><td>5</td><td>01/08/2016</td><td>£ 284.97</td></tr> <tr><td>6</td><td>01/09/2016</td><td>£ 264.97</td></tr> <tr><td>7</td><td>01/10/2016</td><td>£ 264.97</td></tr> <tr><td>8</td><td>01/11/2016</td><td>£ 264.97</td></tr> <tr><td>9</td><td>01/12/2016</td><td>£ 264.97</td></tr> <tr><td>10</td><td>01/01/2017</td><td>£ 264.97</td></tr> <tr><td>11</td><td>01/02/2017</td><td>£ 264.97</td></tr> <tr><td>12</td><td>01/03/2017</td><td>£ 265.00</td></tr> </table> <p>Renewal on: 30/04/2017 Additional Note: Keith Taylor</p> | 4 | 08/07/2016 | £ 264.97 | 5 | 01/08/2016 | £ 284.97 | 6 | 01/09/2016 | £ 264.97 | 7 | 01/10/2016 | £ 264.97 | 8 | 01/11/2016 | £ 264.97 | 9 | 01/12/2016 | £ 264.97 | 10 | 01/01/2017 | £ 264.97 | 11 | 01/02/2017 | £ 264.97 | 12 | 01/03/2017 | £ 265.00 | <p>£ 264.97</p> |
| 4 | 08/07/2016 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 01/08/2016 | £ 284.97 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 01/09/2016 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 01/10/2016 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 01/11/2016 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 01/12/2016 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 01/01/2017 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 01/02/2017 | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 01/03/2017 | £ 265.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Net Amount | £ 264.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VAT: 20.00% | £ 53.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Gross Amount | £ 317.97 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Remittance Advice
Bank Account details for direct payment

| | |
|-----------------------------|-----------------------|
| Bank Name : [REDACTED] | Date : 09/06/2016 |
| Account Name : [REDACTED] | Invoice No : GB_48023 |
| Sort code : [REDACTED] | Amount : £ 317.97 |
| Account Number : [REDACTED] | |

Payment is Due On 09/07/2016

MailChimp Receipt MC07942445

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
 US EIN 58-2554149

Details

Order # ██████████
 Date Paid: Apr 27,
 2016 6:22 am
 Greenwich Mean Time

Billing statement

Monthly plan 2801 - 5000 subscribers. \$50.00

Subtotal \$50.00

Paid via Visa ending in ██████████ which expires ██████████ on April 27, 2016 \$50.00

235.30

Balance as of April 27, 2016 \$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



Sue Phillips <finance@greenmeps.org.uk>

MailChimp Receipt

1 message

MailChimp Billing <billing@mailchimp.com>
To: finance@greenmeps.org.uk

1 June 2016 at 09:55

MailChimp

235.14

Your order has been processed.

Order: [REDACTED]

Processed on May 27, 2016 6:30 am Greenwich Mean Time.

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 May 27, 2016

\$50.00

Issued to

[REDACTED]
greenMEPs
keithtaylor@greenmeps.org.uk
Office of the Green MEPs
CAN Mezzanine 49-51 East Road

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA

MailChimp Receipt [REDACTED]

Issued to

[REDACTED]
Office of the Green MEPs
kel@taylor@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
US EIN 58-2554149

Details

Order [REDACTED]
Date Paid: Jun 27, 2016 5:20 am
Greenwich Mean Time

Billing statement

| | | |
|--------------|---|---------|
| Monthly plan | 2801 - 5000 subscribers. | \$50.00 |
| <hr/> | | |
| | Subtotal | \$50.00 |
| <hr/> | | |
| | Paid via Visa ending in [REDACTED] which expires [REDACTED] on June 27, 2016 | \$50.00 |
| <hr/> | | |
| | Balance as of June 27, 2016 | \$0.00 |
| <hr/> | | |

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 purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

139.08



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

Tel: 0845 111 6666 Fax: 0845 246 0293
 EMail: creditcontrol@sage.com

| | |
|------------------------|------------|
| ACCOUNT NUMBER | [REDACTED] |
| INVOICE/TAX POINT DATE | 07/01/18 |
| INVOICE NUMBER | [REDACTED] |
| CUSTOMER REFERENCE | [REDACTED] |

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 | <p>S/C SAGE 50 ACCOUNTS Companies : 2 Users : 1 SageCover Until 16th January 2017</p> <p style="font-size: 1.2em; margin-top: 20px;"><i>Keith Taylor share Apr-Jun</i> £77.58</p> | 517.00 | 517.00 | 103.40 (1) | 620.40 |

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 | 517.00 | 103.40 | 620.40 |
|--------------|--------|--------|--------|

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

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

| Tax Date | Invoice No. | Terms |
|------------|-------------|--------|
| 02/02/2016 | [REDACTED] | Net 15 |

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

| Description | Qty | Rate | Amount |
|---|-----|------------------|------------|
| Managed support services 01/03/16-31/05/16 <i>Keith Taylor share April-May 2016</i> <i>#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 |
|------------|-------------|--------|
| 11/05/2016 | [REDACTED] | Net 15 |

| |
|---|
| Invoice To |
| Office of Green Party MBPs 49-51 East Road London N1 6AH |

| Description | Qty | Rate | Amount |
|--|-----|------------------|------------|
| Managed support services 01/06/16-31/08/16 | 1 | 345.00 | 345.00 |
| VAT 20% | | Subtotal | GBP 345.00 |
| Our Bacs Transfer Details: | | VAT Total | GBP 69.00 |
| Bank Name: [REDACTED] Branch Name: [REDACTED] Account Number: [REDACTED] Sort Code: [REDACTED] Ref: Invoice Number | | Total | GBP 414.00 |

*Keith Taylor share
 June 2016*

Company Registration Number: 07648929
 Company VAT Number: 114137356



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

THE GREEN STATIONERY CO

STUDIO ONE
 114 WALCOT STREET
 BATH
 SOMERSET
 BA1 5BG

Phone: 01225 480556
 Fax: 01225 481211

Page 1 of 1

Sales Invoice

INVOICE ADDRESS:

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

DELIVERY ADDRESS:

Office of Green MEPs
 CAN Mezzanine, 49-51 East Road

 London
 N1 6AH

DETAILS:

Your Ref: [REDACTED]
 Contact: [REDACTED]
 Invoice Date: 06/04/2016

Operator: [REDACTED]
 Our Ref: [REDACTED]
 A/C Code: G120

| CODE | DESCRIPTION | QTY | PACK | VAT | EACH | DISC% | NETT | TOTAL |
|---|---|-----|------|-----|------|-------|------|-------|
| SRTWA5 | Save The Rhino A5 hard cover recycled twinwire notebook | 5 | 1 | S | 3.45 | 8.7 | 3.15 | 15.75 |
| PC026 | Evolution Everyday White Recycled Paper A4 80gsm | 5 | 1 | S | 7.95 | 50.3 | 3.95 | 19.75 |
| CARRIAGE | Web Carriage | 1 | 1 | S | 5.95 | 0.0 | 5.95 | 5.95 |
| CARR | Small Order Carriage | 1 | 1 | S | 5.95 | 0.0 | 5.95 | 5.95 |
| <p><i>Keith Taylor share £28.44</i></p> | | | | | | | | |

NOTES: Please deliver asap. Many thanks.
 ON ACCOUNT

Total Goods: 47.40
 V.A.T.: 9.48
 Total Inc. V.A.T.: 56.88

Vat Reg No: 601 2881 78 Company Reg: 02634890

Bacs/Bank Payments: [REDACTED]

161

Post Office Ltd.
Your Receipt

FAD: 028903

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

VAT REG No. GB 172 6705 02
Date of Issue: 12/04/2016 14:46
SESSION: 4-136270

| Item | Price ex VAT | inc VAT | Total(£) |
|---------------------|-----------------|---------|--------------|
| (S)express48 1 8 | 19.26 | 23.14 | 23.14 |
| (S)express48 1 8 | 10.82 | 12.98 | 12.98 |
| SUBTOTAL | | | 36.12 |

| VAT SUMMARY | | | |
|-----------------|--------------|-------------|--------------|
| Rate | NET | VAT | Total(£) |
| (S)20.00% | 30.10 | 6.02 | 36.12 |
| SUBTOTAL | 30.10 | 6.02 | 36.12 |

(S)=Standard Rate (Z)=Zero Rate (E)=Exempt

| | | | |
|----------------------|------|--|------|
| DG Screen Don 1 8 | 0.00 | | 0.00 |
| DG Screen Don 1 8 | 0.00 | | 0.00 |

TOTAL DUE TO POST OFFICE 36.12

Visa Credit FROM CUSTOMER 36.12
BALANCE 0.00

Payment Retail

Visa
Card Number: **** * Issue:
ICC
Auth Code: 807818 EFT No: 3157
Merchant ID: 70899151
Terminal ID: 22538459
Application ID: 80000000031010
From: PAN Seq No: 02
Transaction ID: 00-28003-4-3113451-1
Date/Time of Payment: 12/04/2016 14:46

Amount: £36.12

Your account will be debited with the
above amount. Cardholder PIN verified.
Transaction confirmed.

CHANCE TO WIN 1 OF 5 HIGH STREET
GIFT CARDS WORTH £100
TELL US ABOUT YOUR EXPERIENCE
GO TO www.postoffice-tellus.co.uk
or call 0800 316 2440

Please retain for future reference

Thank You

KT

Post Office Ltd.
Your Receipt

FAD: 028003

01d Street (205)
205 01d Street
London
Greater London
EC1V 9QH

VAT REG No. 68 172 6705 02
Date of Issue: 10/05/2016 14:19
SESSION: 4-137913

| | Item Price ex VAT | inc VAT | Total (£) |
|---------------------|----------------------|---------|--------------|
| (S)express48 1 @ | 10.82 | 12.98 | 12.98 |
| (S)express48 1 @ | 10.82 | 12.98 | 12.98 |
| (S)express48 1 @ | 10.82 | 12.98 | 12.98 |
| (S)express48 1 @ | 10.82 | 12.98 | 12.98 |
| (S)express48 1 @ | 10.82 | 12.98 | 12.98 |
| (S)express24 1 @ | 14.57 | 17.48 | 17.48 |
| (S)express48 1 @ | 10.82 | 12.98 | 12.98 |
| SUBTOTAL | | | 95.36 |

| VAT SUMMARY | | | |
|-----------------|--------------|--------------|--------------|
| Rate | NET | VAT | Total (£) |
| (S)20.00% | 79.49 | 15.87 | 95.36 |
| SUBTOTAL | 79.49 | 15.87 | 95.36 |

| | | | |
|---------------------|------|------|------|
| (E)2nd Class 1 @ | 2.85 | 2.85 | 2.85 |
|---------------------|------|------|------|

(S)=Standard Rate (Z)=Zero Rate (E)=Exempt

| | | | |
|----------------------|------|--|------|
| DG Screen Don 1 @ | 0.00 | | 0.00 |
| DG Screen Don 1 @ | 0.00 | | 0.00 |
| DG Screen Don 1 @ | 0.00 | | 0.00 |
| DG Screen Don 1 @ | 0.00 | | 0.00 |
| DG Screen Don 1 @ | 0.00 | | 0.00 |
| DG Screen Don 1 @ | 0.00 | | 0.00 |
| DG Screen Don 1 @ | 0.00 | | 0.00 |
| DG Screen Don 1 @ | 0.00 | | 0.00 |

TOTAL DUE TO POST OFFICE 98.21

Visa Credit FROM CUSTOMER 98.21
BALANCE 0.00

Payment Retail

Visa
Card Number: **** * Issue:
ICC
Auth Code: 178031 EFT No: 3437
Merchant ID: 70899151
Terminal ID: 22538459
Application ID: A0000000031010
From: Expiry: PAN Seq No: 02
Transaction ID: 00-28003-4-3116207-1
Date/Time of Payment: 10/05/2016 14:19

Amount: £98.21

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

CHANCE TO WIN 1 OF 5 HIGH STREET
GIFT CARDS WORTH £100
TELL US ABOUT YOUR EXPERIENCE
www.postoffice-tellus.co.uk

K

TOTAL DUE TO POST OFFICE 66.08

Device Credit Cd FROM CUSTOMER 66.08

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

Post Office - Old Street - 205

*** Customer Copy ***

205 Old Street , London , EC1V 9QN
Date and Time:13/05/2016 13:22

Session ID:38951
MID:XXX98341 TID:XXXX5047
AID:A0000000031010
Visa
XXXXXXXXXX
PAN SEQ NO. : 02
Exp:0735
ICC CP SALE

Total:£66.08

PLEASE DEBIT MY ACCOUNT

PIN verified

Please retain for future reference

AUTH CODE:725557

Parcel Monkey Ltd.
 Unit 21 Tollgate
 Tollgate Business Village
 Chandlers Ford
 SO53 3TG

Invoice [REDACTED]

31st May 2016

| Shipment | Net | VAT | Subtotal |
|---|-------|------|----------|
| PM4559524 | 14.37 | 2.87 | 17.24 |
| Multibox Special / Collect from N1 6AH deliver to [REDACTED] United Kingdom | | | |
| PM4559517 | 14.37 | 2.87 | 17.24 |
| Multibox Special / Collect from N1 6AH deliver to [REDACTED] United Kingdom | | | |
| PM4559529 | 14.37 | 2.87 | 17.24 |
| Multibox Special / Collect from N1 6AH deliver to [REDACTED] United Kingdom | | | |
| PM4559533 | 14.37 | 2.87 | 17.24 |
| Multibox Special / Collect from N1 6AH deliver to [REDACTED] United Kingdom | | | |
| PM4559542 | 21.82 | 4.36 | 26.18 |
| Multibox Special / Collect from N1 6AH deliver to [REDACTED] United Kingdom | | | |
| PM4559550 | 6.85 | 1.37 | 8.22 |
| Mailing Bag / Collect from N1 6AH deliver to [REDACTED] United Kingdom | | | |
| PM4559559 | 10.85 | 2.17 | 13.02 |
| Parcelforce 24 / Collect from N1 6AH deliver to [REDACTED] United Kingdom | | | |
| PM4559575 | 10.85 | 2.17 | 13.02 |
| Parcelforce 24 / Collect from N1 6AH deliver to [REDACTED] United Kingdom | | | |
| PM4559567 | 6.85 | 1.37 | 8.22 |
| Mailing Bag / Collect from N1 6AH deliver to [REDACTED] United Kingdom | | | |
| PM4559574 | 10.85 | 2.17 | 13.02 |
| Parcelforce 24 / Collect from N1 6AH deliver to [REDACTED] United Kingdom | | | |
| PM4559588 | 14.27 | 2.85 | 17.12 |
| Multibox Special / Collect from N1 6AH deliver to [REDACTED] United Kingdom | | | |
| PM4559593 | 10.85 | 2.17 | 13.02 |
| Parcelforce 24 / Collect from N1 6AH deliver to [REDACTED] United Kingdom | | | |

Totals:

£150.67

£30.11

£180.78

Parcel Monkey Limited company number 07097496 trading as Parcel Monkey. VAT No. 981509987

Online booking retail customer receipt

Tracking Number [REDACTED]



To be completed by collecting driver

Collection date and time

No of parcels collected

Signature

If you need to cancel this collection please call 03448 004466

Service: Express 24 – Guaranteed by 5:30 next working day

Date of receipt: 07/06/2016

VAT Codes: S = Standard, 20.00% Z = Zero, 0.00%

Net Amount: £53.08

VAT Amount: £10.62

Woodland Carbon delivery option: £0.15

Gross Amount: £63.85 ✓

VAT Code: S

Collection date 07-06-2016 **Collection time** 11:30 – 18:00

| | |
|--|--|
| <p>Collection C A N MEZZANINE</p> <p>Address 49-51 EAST ROAD, LONDON N1 6AH</p> <p>Contact [REDACTED] keithpress@greenmeps.org.uk</p> | <p>Delivery</p> <p>Address [REDACTED]</p> <p>Contact [REDACTED] keithpress@greenmeps.org.uk</p> |
|--|--|

No of parcels 3 **Total consignment weight** 45.00 kg

Compensation Up to £100 **Saturday delivery** No

Cost – £0.00

Woodland Carbon delivery option £0.15
(Outside the scope of VAT)

Your reference

Special instructions

Declared parcel weights and dimensions

| Parcel | Weight (kg) | Length (cm) | Height (cm) | Width (cm) |
|--------|-------------|-------------|-------------|------------|
| 1 | 15.00 | 30.00 | 23.00 | 23.00 |
| 2 | 15.00 | 30.00 | 23.00 | 23.00 |
| 3 | 15.00 | 30.00 | 23.00 | 23.00 |

Online booking retail customer receipt

Tracking Number: [REDACTED]



| | | |
|---|----------------------|----------------------|
| To be completed by collecting driver | | Signature |
| Collection date and time | <input type="text"/> | <input type="text"/> |
| No of parcels collected | <input type="text"/> | |

If you need to cancel this collection please call 03448 004466

| | |
|--|--|
| Service: Express 24 - Guaranteed by 5:30 next working day | Net Amount: £137.46 |
| Date of receipt: 07/06/2016 | VAT Amount: £27.49 |
| | Woodland Carbon delivery option: £0.40 |
| | Gross Amount: £165.35 ✓ |
| VAT Codes: S = Standard, 20.00% Z = Zero, 0.00% | VAT Code: S |

| | |
|-----------------------------------|--------------------------------------|
| Collection date 07-06-2016 | Collection time 11:30 - 18:00 |
|-----------------------------------|--------------------------------------|

| | |
|--|--|
| Collection [REDACTED] Address OFFICE OF THE GREEN MEPS CAN Mezzanine London, London N1 6AH Contact [REDACTED] keithpress@greenmeps.org.uk | Delivery Address [REDACTED] [REDACTED] [REDACTED] Contact [REDACTED] keithpress@greenmeps.org.uk |
|--|--|

| | |
|--|---|
| No of parcels 8 | Total consignment weight 120.00 kg |
| Compensation Up to £100 Cost - £0.00 | Saturday delivery No |
| Woodland Carbon delivery option £0.40 (Outside the scope of VAT) | |
| Your reference | |
| Special instructions | |

Online booking retail customer receipt



Tracking Number: [REDACTED]

To be completed by collecting driver

Collection date and time

No of parcels collected

Signature

If you need to cancel this collection please call 03448 004466

Service: Express 24 – Guaranteed by 5:30 next working day
Date of receipt: 07/06/2016

VAT Codes: S = Standard, 20.00% Z = Zero, 0.00%

Net Amount: £36.21
VAT Amount: £7.24
Woodland Carbon delivery option: £0.10
Gross Amount: £43.55
VAT Code: S

Collection date 07-06-2016 **Collection time** 12:00 – 18:00

| | |
|--|--|
| Collection [REDACTED] Address OFFICE OF THE GREEN MEPS CAN Mezzanine London, London N1 6AH Contact [REDACTED] keithpress@greenmeps.org.uk | Delivery Address [REDACTED] Contact [REDACTED] keithpress@greenmeps.org.uk |
|--|--|

No of parcels 2 **Total consignment weight** 30.00 kg
Compensation Up to £100 **Saturday delivery** No
Cost = £0.00

Woodland Carbon delivery option £0.10
(Outside the scope of VAT)

Your reference
Special instructions

Declared parcel weights and dimensions

| Parcel | Weight (kg) | Length (cm) | Height (cm) | Width (cm) |
|--------|-------------|-------------|-------------|------------|
| 1 | 15.00 | 30.00 | 23.00 | 23.00 |
| 2 | 15.00 | 30.00 | 23.00 | 23.00 |

Parcelforce Worldwide
Registered Office: 100 Victoria Embankment, LONDON, EC4Y 0HQ VAT Reg No GB 243 1700 02
Parcelforce Worldwide is a trading name of Royal Mail Group Ltd Registered Number 4138203

Online booking retail customer receipt

Tracking Number: [REDACTED]



| | | |
|---|----------------------|-----------|
| To be completed by collecting driver | | Signature |
| Collection date and time | <input type="text"/> | |
| No of parcels collected | <input type="text"/> | |

If you need to cancel this collection please call 03448 004466

| | |
|--|--|
| Service: Express 24 – Guaranteed by 5:30 next working day | Net Amount: £36.21 |
| Date of receipt: 07/06/2016 | VAT Amount: £7.24 |
| | Woodland Carbon delivery option: £0.10 |
| | Gross Amount: £43.55 |
| VAT Codes: S = Standard, 20.00% Z = Zero, 0.00% | VAT Code: S |

| | |
|----------------------------|-------------------------------|
| Collection date 07-06-2016 | Collection time 12:00 – 18:00 |
|----------------------------|-------------------------------|

| | |
|--|--|
| Collection [REDACTED] Address OFFICE OF THE GREEN MEPS CAN Mezzanine London, London N1 6AH Contact [REDACTED] keithpress@greenmeps.org.uk | Delivery Address [REDACTED] Contact [REDACTED] keithpress@greenmeps.org.uk |
|--|--|

| | |
|---|-----------------------------------|
| No of parcels 2 | Total consignment weight 30.00 kg |
| Compensation Up to £100 Cost – £0.00 | Saturday delivery No |
| Woodland Carbon delivery option £0.10 (Outside the scope of VAT) | |
| Your reference | |
| Special instructions | |

Declared parcel weights and dimensions

| Parcel | Weight (kg) | Length (cm) | Height (cm) | Width (cm) |
|--------|-------------|-------------|-------------|------------|
| 1 | 15.00 | 30.00 | 23.00 | 23.00 |
| 2 | 15.00 | 30.00 | 23.00 | 23.00 |

Online booking retail customer receipt

Tracking Number: [REDACTED]



To be completed by collecting driver

Collection date and time

No of parcels collected

Signature

If you need to cancel this collection please call 03448 004466

Service: Express 24 – Guaranteed by 5:30 next working day

Date of receipt: 14/06/2016

VAT Codes: S = Standard, 20.00% Z = Zero, 0.00%

Net Amount: £53.08
VAT Amount: £10.62
Woodland Carbon delivery option: £0.15
Gross Amount: £63.85 ✓
VAT Code: S

Collection date 14-06-2016 **Collection time** 15:30 – 18:00

| | |
|---|---|
| <p>Collection Office of the Green MEPS Address C A N MEZZANINE 49-51 EAST ROAD, LONDON N1 6AH</p> <p>Contact [REDACTED] keithtaylor@greenmeps.org.uk</p> | <p>Delivery [REDACTED] Address [REDACTED]</p> <p>Contact [REDACTED]</p> |
|---|---|

| | |
|---|--|
| <p>No of parcels 3</p> <p>Compensation Up to £100 Cost – £0.00</p> <p>Woodland Carbon delivery option £0.15 (Outside the scope of VAT)</p> <p>Your reference</p> <p>Special instructions</p> | <p>Total consignment weight 45.00 kg</p> <p>Saturday delivery No</p> |
|---|--|

Declared parcel weights and dimensions

| Parcel | Weight (kg) | Length (cm) | Height (cm) | Width (cm) |
|--------|-------------|-------------|-------------|------------|
| 1 | 15.00 | 30.00 | 25.00 | 23.00 |
| 2 | 15.00 | 30.00 | 25.00 | 23.00 |
| 3 | 15.00 | 30.00 | 25.00 | 23.00 |