

INVOICE

Receipts for Aug 2014 - Keith Taylor

Account:   
 Document:   
 Date: 31/08/2014



Reference: FACILITIES - AUG 14

Page: 1

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

Tel: 020 72508034  
Fax: 0207 2508005  
VAT Reg: GB892 2003 39

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	9.25	9.25	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
9.00	Internet Line Charge	6.00	54.00	T1
1.00	10% Telephone Administration Charge	0.93	0.93	T1
1.00	Franking - Pieces	2.99	2.99	T1
	GMEP Jean - 2 pcs @ £2.99			
1.00	Franking - Rental Charge	0.49	0.49	T1
1.00	10% Franking Administration Charge	0.35	0.35	T1

Split with Jean Lambert MEP.  
for Aug, Keith  
paid £63.71

PAID

Code	Rate	Goods	VAT
T1	20.00%	110.01	22.00

Goods:	110.01
VAT:	22.00
Invoice Total :	132.01
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 19th September 2014. ~~...~~



Contact us

150 from your T-Mobile phone  
0845 412 6000 from any other phone  
Online at [www.t-mobile.co.uk/billenquiry](http://www.t-mobile.co.uk/billenquiry)

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

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

Aug '14

### Your latest invoice

Your monthly plan charges	£99.88
New charges this month outside plan	£0.13
<b>Your new balance</b>	<b>£100.01</b>
<hr/>	
VAT charged at 20% on £100.01	£20.00

**Amount due**

**£120.01**

We will collect £120.01 on or around 7/9/14

**PAID**



Questions?

Contact us at

www.vodafone.co.uk

vodafone.co.uk/help

Account number

Invoice number

Date

6 Aug 14

THE GREEN PARTY MEP TRUST  
49-51  
CAN MEZZ OFFICE OF GREEN MEPS  
LONDON  
N1 6AH

Copy bill



# Your vodafone bill

## Quick breakdown

For these mobiles:	
[REDACTED] THE GREEN PARTY MEP TRUST	£103.53
[REDACTED] THE GREEN PARTY MEP TRUST	£28.16
[REDACTED] THE GREEN PARTY MEP TRUST	£30.83
[REDACTED] THE GREEN PARTY MEP TRUST	£38.86
<b>Total before VAT</b>	<b>£201.38</b>
VAT on this bill <i>see back for VAT details</i>	£37.07
<b>Total</b>	<b>£238.45</b>

Split with Jean Lambert MEP.  
Keith paid £122.23

by Direct Debit on or after 20 August 2014

### 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

PAID

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:	██████████
Date:	9 August 2014
Tax Cert No:	██████████
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

<b>Description</b>	<b>Serial / Reg Number</b>	<b>Location</b>
Ricoh MPC2003	E204R761019	██████████

Split with Jean Lambert MEP  
For Aug, Keith  
paid £117.24

**PAID**

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens.  
Possible infringements can be reported to our HelpDesk "Tell us" at [www.siemens.com/tell-us](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

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

Tax Date	Invoice No.	Terms
08/08/2014	[REDACTED]	Net 15

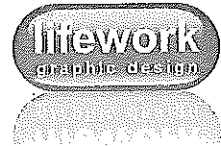
Invoice To
[REDACTED] Office of Green Party MEPs 49-51 East Road London N1 6AH

*Split with Jean Lambert  
 MEP. For Aug. Keith  
 paid £301.26*

Description	Qty	Rate	Amount
Microsoft Office 2013 SNGL OLP NL Acdmc	1	68.17	68.17
HP 800ED SFF, i54570, 500GB, 4GB, Windows 7	1	635.00	635.00
RCS Installation	1	50.00	50.00
<b>PAID</b>			
<b>VAT 20%</b>		<b>Subtotal</b>	£753.17
Our Bacs Transfer Details: Bank Name: [REDACTED] Branch Name: [REDACTED] Account Number: [REDACTED] Sort Code: [REDACTED] Ref: Invoice Number		<b>VAT Total</b>	£150.63
		<b>Total</b>	£903.80

Company Registration Number: [REDACTED]  
 Company VAT Number: 114137356

INVOICE 1534



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

4 August 2014

**BRIGHTON PRIDE FLYER**

**DESCRIPTION**

£ p

For design, typesetting, artwork including amendments and edits.

68.00

For printing 300 copies and delivery

54.00

**TOTAL**

**122.00**

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

Please make cheques out to Cherry Puddicombe

If paying by BACS please note details below:

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

**PAID**

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

10 Culver Gardens  
Sidmouth EX10 8UA

[REDACTED]  
www.lifework.biz

# Invoice

R.C.S. (London) Limited

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

Tax Date	Invoice No.
01/05/2014	[REDACTED]

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

*Split with Jean Lambert MEP.  
for Aug. Keith paid £69.*

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount
Managed Support Service 01/06/14-31/08/14	1	345.00	345.00
<b>PAID</b>			
<b>VAT 20%</b>		<b>Subtotal</b>	£345.00
Company Registration Number: [REDACTED]		<b>VAT Total</b>	£69.00
Company VAT Number: [REDACTED]		<b>Total</b>	£414.00
Our BACS Transfer details:			
Bank Name: [REDACTED]			
Branch Name: [REDACTED]			
Account Number: [REDACTED]			
Sort Code: [REDACTED]			
Ref. Invoice number			

# INVOICE



TO:

Jean Lambert and Keith Taylor  
 Office for the Green MEPs  
 CAN Mezzanine  
 49 - 51 East Road  
 Old Street  
 London  
 N1 6AH

Discovery House  
 28-42 Banner Street  
 London EC1Y 8QE  
 T: +44 (0)20 7674 0200  
 F: +44 (0)20 7253 3199  
 E: creditcontrol@gorkana.com

www.gorkana.com

Registered in England & Wales No. 874637  
 VAT No.: 757 1580 12

MESSAGE:

Invoice Number: [REDACTED]  
 SALE

Invoice Date: 31 August 2014

Our Order Reference: Office for the Green MEPs  
 Our Order Number: A21249-1  
 Tax Point: 31 August 2014

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/08/2014 To: 31/08/2014		
1	Subscription Fee	£89.81	£89.81
1	Additional Keywords	£0.00	£0.00
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
18	Cuttings pages	£0.95	£17.10
18	Web Distribution Pages	£0.40	£7.20
<p><i>Split with Green MEPs                  for Aug Keith paid                  £68.47</i></p> <p><b>PAID</b></p>			
SUB TOTAL			£114.11
VAT (20 %)			£22.82
TOTAL			£136.93

Terms: Net 30 Days (from invoice date)  
 Bank Details: [REDACTED]  
 Account Name: [REDACTED]  
 Account Number: [REDACTED]  
 Sort Code: [REDACTED]  
 INTEREST MAY BE CHARGED ON LATE PAYMENTS.  
 Credit / Debit card payments are also accepted.  
 If you are paying by Direct Debit, this invoice is for information only.

Please enclose this slip with your remittance

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

Invoice Number: [REDACTED]

TOTAL £136.93

Registered office:  
 28-42 Banner Street London EC1Y 8QE

Founder member of the International  
 Federation of Press Cutting s Bureaux  
 (F.I.B.E.P.)



# Invoice



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

Invoice/Credit memo	Invoice
Invoice Number:	[REDACTED]
Invoice Date:	25/08/2014
Billing Date:	25/08/2014
Customer Order Number:	[REDACTED]
Order Number:	[REDACTED]
Customer:	[REDACTED]

VAT No: [REDACTED]

**Bill To:**

[REDACTED]  
Office of the Green MEPs  
Can Mezzanine  
49-51 East Road  
LONDON  
N1 6AH  
GREAT BRITAIN

Payment Method                      Contact  
Credit Card

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65183257    IDSN,ALL,MLP,DRI01,EUW,001,N/A,1 MO DSP Line Tax Rate: 23 %	1		1	22.23	22.23

PAID

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

NET AMOUNT 22.23	TOTAL VAT 5.11
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Invoice Number [REDACTED]	Total Due 0.00
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VAT Code	VAT Rate
STD	23 %

EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.25011

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



Gorkana | durrants | metrica

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 1

#### Office of The Green MEPs

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

Invoice Date : [REDACTED]  
Invoice Number : [REDACTED]  
Invoice Period : 01/10/2013 to 30/11/2014  
Gorkana Contact : [REDACTED]  
Customer Contact : [REDACTED]  
Accounts Contact : [REDACTED]  
Tax Point Date : 01/10/2013  
PO Number :

Description	Amount
14 months subscriptions for period 01/10/2013 to 30/11/2014 to the following Gorkana Products: <b>UK data Renewal</b> for a total of 1 concurrent user(s) . Including Gorkana Alerts  Total Sale Value £ 5,183.28  Renewal on: 30/11/2014	£ 5,183.28
<i>Green MEPs</i> <i>Split with [REDACTED]</i> <i>for Aug. Keith paid</i> <i>£148.09</i> <b>PAID</b>	
Total Net Amount	£ 5,183.28
VAT: 20.00%	£ 1,036.66
Total Gross Amount	£ 6,219.94

#### Remittance Advice


Bank Account details for direct payment

Bank Name : [REDACTED]	Date : 03/10/2013
Account Name : [REDACTED]	Invoice No : GB_15360
Sort code : [REDACTED]	Amount : £ 6,219.94
Account Number : [REDACTED]	

**Payment is Due On 02/11/2013**

Remittance Advice(s) should be emailed to accounts@gorkana.com or posted to:  
Gorkana Group Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE.  
Tel: 020 7664 0783 Fax: 020 7420 6801  
VAT Number: 757 1580 12 Co Reg 874637

# INVOICE

Account:   
 Document:   
 Date: 13/06/2014

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: 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	Licence Fee For the period 1st July 2014 to 30th September 2014 Workstation	882.00	7,056.00	T1

*Split with Jean Lambert  
 MEP. for Aug, Keith  
 paid £1,361.20*

**PAID**

Code	Rate	Goods	VAT
T1	20.00%	7,056.00	1,411.20

Goods:	7056.00
VAT:	1411.20
Invoice Total :	8467.20
GBP	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 20th June 2014. Please send BACS payment to 



The Green Man & Van  
Unit T13  
Leyton Industrial Village  
Argall Avenue  
London  
E10 7QP

02030869775  
london@greenmanandvan.co.uk

**Invoice**

Keith Taylor  
European Parliament ASP 8G103 Rue Wiertz B-107 Brussels Belgium  
ASP 8G103  
Rue Wiertz B-107  
Brussels, Belgium

Invoice Number: [REDACTED]  
Invoice Date: 23/08/2014  
Due Date: 06/09/2014  
Account: [REDACTED]  
Purchase Order:

VAT Registration No: 103599907

Qty	Description	Rate	Total	VAT
1	1 month storage of a 250 cubic ft container - From 23rd of August to 22nd of September	61.39	61.39	12.28

Electronic/Bank Transfers are payable to:  
[REDACTED]  
Sort Code: [REDACTED]  
Account Number [REDACTED]

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

**PAID**

# INVOICE

Account: ~~GREEN~~  
 Document: ~~01/11/2014~~  
 Date: 10/01/2014



Reference: Annual Comms & Storage - 2014

Page: 1

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

Tel: 020 72508034  
 Fax: 0207 2508005  
 VAT Reg: GB892 2003 39

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

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

*Split with Jean Lambert MFD.  
 for Aug, Keith  
 paid  
 £82.*

**PAID**

Code	Rate	Goods	VAT
T1	20.00%	2,240.00	448.00

Goods:	2240.00
VAT:	448.00
Invoice Total :	2688.00
GBP	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 17th January 2014. Please send ~~PAID~~

# INVOICE

Account: ██████████  
 Document: ██████████  
 Date: 31/08/2014  
 Reference: UTILITIES - AUG 14  
 Page: 1

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

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

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

Tel: 020 72508034  
 Fax: 0207 2508005  
 VAT Reg: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
1.00	Gas Bill July 2014 (Pro rata based on occupancy days and workstations)	0.42	0.42	T1
1.00	Electricity Charge July 2014 Pro rata (based on occupancy days and workstations)	80.25	80.25	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 1st April 2014 to 31st March 2015 Monthly billing	88.68	88.68	T9

*Split with Jean Lambert MEP.  
 for Aug. Keith paid  
 £92.74*

**PAID**

Code	Rate	Goods	VAT
T1	20.00%	80.67	16.13
T9	0.00%	88.68	0.00

Goods:	169.35
VAT:	16.13
Invoice Total :	185.48
GBP.	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 19th September 2014. Please send BACS payment to Barclays Bank account number 83996301 sort code 20-32-29 OR please make cheques payable to "CAN Mezzanine Ltd"





Invoice

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

Invoice Number [REDACTED]  
Date 29/08/2014

[REDACTED]

Quantity	Details	Unit Price	Disc Amount	Net Amount
1.00	Exhibition Stall at Green Party Conference 05-08 September, Aston University, Birmingham	150.00	0.00	150.00

*Split with green MEAs.  
Keith paid £50.*

**PAID**

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

Total Discount	0.00
Total Net Amount	150.00
Carriage Net	0.00
Invoice Total	150.00