

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

Receipts for Feb 2015

PAPERBACK LTD
UNIT 18, LONDON INDUSTRIAL PARK
EASTBURY ROAD
LONDON
E6 6LP

Deliver To :
FAO: [REDACTED] 020 7250 8416
Delivery Req: by Fri 13/02 please

Invoice

Number [REDACTED]
Date 13/02/2015
Your ref [REDACTED]
Account ref [REDACTED]

| Quantity | Details | Unit Price | Disc Amount | Net Amount | VAT % | VAT |
|----------|---------------------------|------------|-------------|------------|-------|-------|
| 10.000 | EVERCOPY PREMIUM A4 80gsm | 7.50 | 0.00 | 75.00 | 20.00 | 15.00 |

1 Cells Taylorchase £45.00

Tel: 020 7540 4222
Email: sales@paperbackpaper.co.uk
VAT no. 185 4888 50
Registered No. 8644042

Bank payments: Nat West
sort code [REDACTED] account [REDACTED]

| | |
|------------------|-------|
| Total Net Amount | 75.00 |
| Total VAT Amount | 15.00 |
| Invoice Total | 90.00 |

INVOICE

Account: [REDACTED]
 Document: [REDACTED]
 Date: 28/02/2015

CAN[®] Mezzanine
 Great Offices for the Third Sector

Reference: FACILITIES - FEB 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 | Telephone Calls | 5.76 | 5.76 | T1 |
| 1.00 | 10% Telephone Administration Charge | 0.58 | 0.58 | 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 | 94.02 | 94.02 | T1 |
| | MEPS - 9 pcs @ £84.13 | | | |
| | Jean - 5 pcs @ £9.89 | | | |
| 1.00 | Franking - Rental Charge | 13.53 | 13.53 | T1 |
| 1.00 | 10% Franking Administration Charge | 10.75 | 10.75 | T1 |

Keith Taylor chas £176.93

*Phone £61.40
 Postage £115.53*

| Code | Rate | Goods | VAT |
|------|--------|--------|-------|
| T1 | 20.00% | 220.64 | 44.13 |

| | |
|-----------------|--------|
| Goods: | 220.64 |
| VAT: | 44.13 |
| Invoice Total : | 264.77 |
| GBP | Pounds |

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

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 •

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: 00149346
 Invoice: 003179639
 Date: 06/02/2015

Regular Charges

| | |
|-------------------|--------|
| Landline | £0.00 |
| Mobile | £61.32 |
| Internet Services | £0.00 |
| Other | £0.00 |

Call and Usage Charges

| | |
|------------|-------|
| Landline | £0.00 |
| Mobile | £1.89 |
| 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 £63.21

VAT @ 20% charged on £63.21 £12.64

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £75.85

Balance from previous invoice £106.82

Payments made -£106.82

Balance brought forward £0.00

Amount Now Due **£75.85**

Small changes make all the difference

This year save a little more on
your telecoms bills



By switching to an electronic bill
you benefit from a faster and
more efficient process which:

- Saves you money (£1.38 ex VAT)
- Reduces the environmental impact associated with paper bill delivery and;
- Lowers our bill production and delivery costs

To sign up for paperless ebilling
call us today 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, 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 27 February 2015

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

KT 275-85

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 | £97.39 |
| [REDACTED] THE GREEN PARTY MEP TRUST | £30.83 |
| Total before VAT | £128.22 |
| VAT on this bill <i>see back for VAT details</i> | £23.64 |
| Total | £151.86 |

by Direct Debit on or
after 20 February 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 chas 1114-86

Keith Taylor charo #18-57.

ALTODIGITAL NETWORKS LTD
Summit House, Cherrycourt Way,
Leighton Buzzard, Bedfordshire
LU7 4UH
Email enquiries@altodigital.com
Tel 01525 218 300
Fax 01525 383 130
Web www.altodigital.com



Sales Invoice

Formerly trading as Quadtronix Business Systems

| 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@altodigital.com

| Order No | Account | Your Ref | Date | Document No | |
|----------|-------------|------------|------------|-------------|-------|
| 6755 | [REDACTED] | [REDACTED] | 03/02/2015 | [REDACTED] | |
| Item | Description | Unit | Qty | Price | Total |

| | | | | | |
|--------|--|--|------|-------|-------|
| | Contract no: 4005 | | | | |
| | Reading period: 06/11/2014 --> 05/02/2015 | | | | |
| QMARRS | Qtrly Meter Arrears | | 1.00 | 0.30 | 0.30 |
| | 5cans (to Folder) | | | | |
| | Serial no: E204R761019 / Ricoh MPC2003SP Colour Copier | | | | |
| | Last reading: 889 | | | | |
| | Reported meter: 1185 | | | | |
| | Used Units: 296 | | | | |
| | Cost Per Unit: 0.001 Minimum/Excess 296 | | | | |
| QMARRS | Qtrly Meter Arrears | | 1.00 | 14.46 | 14.46 |
| | Black | | | | |
| | Serial no: E204R761019 / Ricoh MPC2003SP Colour Copier | | | | |
| | Last reading: 4208 | | | | |
| | Reported meter: 7822 | | | | |
| | Used Units: 3614 | | | | |
| | Cost Per Unit: 0.004 Minimum/Excess 3614 | | | | |
| QMARRS | Qtrly Meter Arrears | | 1.00 | 16.20 | 16.20 |
| | Colour | | | | |

| | | | | |
|-----------------|--|--|--------------------|-------|
| VAT Rate | 20.00 | | | |
| Terms | Machines: Payment on delivery Other Items: Strictly 30 days | If Alto holds a DD mandate, this charge will automatically be taken. For Invoice Queries Please Contact Altodigital Credit Control Department on 01525 218300 | Goods Total | 30.96 |
| Account Number | [REDACTED] | | VAT Total | 6.19 |
| Sort code | [REDACTED] | | Grand Total | 37.15 |
| Email | remittances@altodigital.com | | | |
| VAT No | [REDACTED] | | | |

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 | 1 | 345.00 | 345.00 |
| <i>Keith Touhy appointment 2015 Q1 (Jan-Mar) £207.00</i> | | | |
| VAT 20% | | Subtotal | GBP 345.00 |
| Our Bacs Transfer Details: Bank Name: Barclays Branch Name: City Road 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



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

4 of 12

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

Invoice Date : 08/01/2015
Invoice Number : ██████████
Invoice Period : 01/02/2015 to 28/02/2015
Gorkana Contact : ██████████
Customer Contact : ██████████
Accounts Contact : Accounts Payable
Tax Point Date : 08/01/2015
PO Number :

| Description | Amount |
|--|------------|
| 12 months subscriptions for period 01/11/2014 to 31/10/2015 to the following Gorkana Products: UK data Renewal Monitoring : 26-50 Clips for a total of 1 concurrent user(s). Including Gorkana Alerts Total Sale Value £ 10,019.00 Next Invoices: 5 01/02/2015 £ 834.92 6 01/03/2015 £ 834.92 7 01/04/2015 £ 834.92 8 01/05/2015 £ 834.92 9 01/06/2015 £ 834.92 10 01/07/2015 £ 834.92 11 01/08/2015 £ 834.92 12 01/09/2015 £ 834.88 Renewal on: 31/10/2015 | £ 834.92 |
| <i>Keith Taylor share £333.97</i> | |
| 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
Gorkana Limited, Discovery House, 28-42 Banner Street, London, EC1Y 8QE
Tel: 020 7420 6808 Fax: 020 7420 6801
VAT Number: 815 2040 71

INVOICE

Invoice Date: 23/02/2015
Invoice #: [REDACTED]
Payment Terms: Net 4
Due Date: 27/02/2015
Purchase Order #:
Sales Person:

THE TIMES
THE SUNDAY TIMES

Account Number: [REDACTED]
Account Information: [REDACTED]
Office of the Green MEPs
CAN Mezzanine, 49-51 East Road
London
N1 6AH
United Kingdom

| CHARGE SUMMARY | | | | | | |
|-------------------------|----------------|--|-----------------------|----------|-------|--------|
| Subscription Identifier | Rate Plan Name | Charge Detail | Service Period | Subtotal | Tax | TOTAL |
| A-S00213448 | RP264 | Charge Name: Subscription Quantity: 1 Unit Price: £26.00 | 02/03/2015-01/04/2015 | £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 |



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 February 2015 /1st March 2015

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

MONDAY/FRIDAY

| | | | |
|-----------------|----|-------|-------|
| Guardian | 20 | 1.60 | 32.00 |
| New Statesman | 4 | 3.50 | 14.00 |
| DELIVERY CHARGE | 1 | 10.01 | 10.01 |
| | | | 56.01 |

Keith Taylor share 28.01

Invoice



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

VAT No: IE6364992H

Bill To:

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

| | |
|------------------------|------------|
| Invoice/Credit memo | Invoice |
| Invoice Number: | [REDACTED] |
| Invoice Date: | 25/02/2015 |
| Billing Date: | 25/02/2015 |
| 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 IEN2015001222003 | | Total Due 0.00 | |
| VAT Code STD | VAT Rate 20 % | | |
| EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.35235 | | | |

| | |
|------------------|-------|
| 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 MC06192209

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
 U5 EIN 58-2554149

Details

Invoice #:
 ██████████
 Date Paid: Feb 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 |
| Subtotal | | \$50.00 |
| Paid via Visa ending in ██████████ on February 26, 2015 | | \$50.00 |
| Balance as of February 26, 2015 | | \$0.00 |

133-23

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.



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: 23/01/2015 Due Date: 06/02/2015 Account: [REDACTED] Purchase Order: |

VAT Registration No: 103591

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

Electronic/Bank Transfers are payable to:
The Green Man & Van
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

KT £73.67

INVOICE

Account: [REDACTED]
 Document: [REDACTED]
 Date: 28/02/2015



Reference: UTILITIES - FEB 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 | Water Bill 7th November 2014 to 16th February 2015 Pro rata (based on occupancy days and workstations) | 38.59 | 38.59 | T1 |
| 1.00 | Gas Bill 25th December 2014 to 20th February 2015 (Pro rata based on occupancy days and workstations) | 0.39 | 0.39 | T1 |
| 1.00 | Electricity Charge 30th December 2014 to 21st January 2015 | 92.64 | 92.64 | T1 |
| 1.00 | Business Rates for 1st April 2014 to 31st March 2015 Pro rata (based on occupancy date and workstation) Monthly billing | 88.68 | 88.68 | T9 |

Keith Taylor share £123.31

*Water £23.15
 Gas £0.24
 Electricity £53.88
 Business rates £44.34*

| Code | Rate | Goods | VAT |
|------|--------|--------|-------|
| T1 | 20.00% | 131.62 | 26.32 |
| T9 | 0.00% | 88.68 | 0.00 |

| | |
|-----------------|--------|
| Goods: | 220.30 |
| VAT: | 26.32 |
| Invoice Total : | 246.62 |
| GBP | Pounds |

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