

INVOICE

Receipts for January 2013

Account:
 Document: SINV/00004302
 Date: 11/01/2013

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: ANNUAL CHARGE - JAN 2013

Page: 1

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

Tel: 020 72508034
 Fax: 0207 2508005

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls Reference e-mail from Claire Mott 10th January 2013	26.12	26.12	T1
1.00	10% Telephone Administration Charge	2.61	2.61	T1
1.00	Franking - Pieces Adjustment due to incorrect charge in December facilities invoice	8.44	8.44	T1
1.00	Franking - Rental Charge	1.42	1.42	T1
1.00	10% Franking Administration Charge	0.99	0.99	T1
* 8.00	Annual Communications Charges From 1st January 2013 to 31st December 2013 £105 per workstation Workstation	105.00	840.00	T1
* 4.00	Annual Rental for Storage Cupboard From 1st January 2013 to 31st December 2013 £400 per cupboard	400.00	1,600.00	T1
1.00	Annual Rental for Storage Cupboard From 1st January 2013 to 31st December 2013 £200 per cupboard	200.00	200.00	T1

PAID
 Split 50/50 with
 Jean Lambert MEP.
 for Jan, Keith Taylor
 paid £99.24
 (*storage + communications)

Code	Rate	Goods	VAT
---	-----	-----	-----

Goods:	2679.58
VAT:	535.92
Invoice Total :	3215.50
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 18th January 2012.

INVOICE

Account: [REDACTED]
 Document: SINV/00004384
 Date: 31/01/2013

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - JAN 2013

Page: 1

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

Tel: 020 72508034
 Fax: 0207 2508005

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	7.35	7.35	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
9.00	ADSL Line Charge	6.00	54.00	T1
1.00	10% Telephone Administration Charge	10.34	10.34	T1
1.00	Franking - Pieces	245.14	245.14	T1
	GMEP Jean - 773pcs @ £239.63			
1.00	Franking - Rental Charge	58.93	58.93	T1
1.00	10% Franking Administration Charge	30.41	30.41	T1

*Split 50/50 with Jean Lambert MEP.
 for Jan, Keith paid £68.21*

PAID

Code	Rate	Goods	VAT

Goods:	448.17
VAT:	89.63
Invoice Total :	537.80
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 February 2012.

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

Bill date: 23 January 2013

Account holder:

Account number:

Invoice number: V00884594610

Jan '13

Your last bill

Amount charged	£115.54
Payment received 7/1/13 by Direct Debit - Thank you	- £115.54

Your latest bill

Outstanding balance	£0.00
Your monthly plan charges	£96.11
New charges this month outside plan	£2.08
Your new balance	£98.19

VAT charged at 20% on £98.19	£19.64
------------------------------	--------

Amount due

£117.83

We will collect £117.83 on or around 7/2/13

PAID



vodafone

Questions?

Contact us at

vodafone.co.uk/help

Account number

Invoice number

Date

www.vodafone.co.uk

681743975035

9 Jan 13

49-51
CAN MEZZ OFFICE OF GREEN MEPS
LONDON
N1 6AH

Copy bill



Your vodafone bill

Quick breakdown

For these mobiles:	
[REDACTED]	£93.94
[REDACTED]	£38.25
[REDACTED]	£37.57
[REDACTED]	£37.00
Account charges	
Equipment charge (Delivery Note No.) 27 Nov	£4.12
Total before VAT	£210.88
VAT on this bill <i>see back for VAT details</i>	£38.27
Total	£249.15

by Direct Debit on or after 23 January 2013

For January, Keith Taylor paid
£110.73

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

[REDACTED]
344-354 Gray's Inn Road
LONDON
WC1X 8BH

Tax Certificate

Agreement No: [REDACTED]
Date: 24 September 2012
Tax Cert No: [REDACTED]
Payment Method: Direct Debit
Originator: Siemens Financial Services Ltd
Finance Proposer: Quadtronix Business Systems
Exposure Customer: [REDACTED]

Tax Certificate

To Equipment Rentals for the period 27 Oct 2012 to 26 Oct 2013

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
27 Oct 2012	Lease Rental	27 Oct 2012	160.97	20	32.19	193.16
27 Oct 2012	Annual Service Fee	27 Oct 2012	50.00	20	10.00	60.00
27 Jan 2013	Lease Rental	27 Jan 2013	160.97	20	32.19	193.16
27 Apr 2013	Lease Rental	27 Apr 2013	160.97	20	32.19	193.16
27 Jul 2013	Lease Rental	27 Jul 2013	160.97	20	32.19	193.16

£96.5

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.

Equipment Details

Description Kyocera TA300i	Serial / Reg Number QZK0503911	Location WC1X 8BH
--------------------------------------	--	-----------------------------

Split 50/50 with Jean Lambert MOP.
for Jan. Keith Taylor paid £96.58

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

Siemens Financial Services Limited
Head Office

Registered Office: Address as above - Registered No: 646166, England

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
Page 1 of 1



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

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

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

ACCOUNT REFERENCE
[REDACTED]

INVOICE/TAX POINT DATE
08/01/13

INVOICE NUMBER
1006750633

CUSTOMER REFERENCE
[REDACTED]

DELIVERY ADDRESS
OFFICE OF THE GREEN MEPS
49-51 EAST ROAD
LONDON
UNITED KINGDOM N1 6AH

INVOICE

QTY	DETAILS	UNIT PRICE	NET	VAT	GROSS
1	SCV INSTANT ACCOUNTS PLUS Companies : 1 Users : 1 SageCover Until 16th January 2014	145.00	145.00	29.00 (1)	174.00

Visit our website www.sage.co.uk for all the latest information on Sage software and services

TOTAL	145.00	29.00	174.00
--------------	--------	-------	--------

VAT Rates (1) 20% (2) 17.5% (3) 0%

Split 50/50 with Jean Lambert MOP.
for Jan, Keith Taylor paid £87.

[Handwritten mark]


Invoice

R.C.S. (London) Limited




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

Tax Date	Invoice No.
19/11/2012	L019

*Split 50/50 with
Jean Lambert MEP.
for Jan, Keith Taylor
paid £69*

Invoice To
 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 01.09.12 - 30.11.12	1	345.00	345.00
Managed Support Service 01.12.12 - 28.02.13	1	345.00	345.00
PAID			
VAT 20%		Subtotal	£690.00
Company Registration Number: 		VAT Total	£138.00
Company VAT Number: 		Total	£828.00
Our BACS Transfer details: 			

INVOICE



Gorkana | durrants | metrica

Split 50/50 with Jean Lambert MEP. For Jan, Keith Taylor paid £129.34

TO:

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: 598032
SALE

Invoice Date: 31 January 2013

Our Order Reference: Office for the Green MEPs
Our Order Number: [REDACTED]
Tax Point: 31 January 2013

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/01/2013 To: 31/01/2013		
1	Subscription Fee	£87.19	£87.19
2	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
98	Cuttings pages	£0.92	£90.16
98	Web Distribution Pages	£0.39	£38.22
SUB TOTAL			£215.57
VAT (20 %)			£43.11
TOTAL			£258.68

PAID

Terms:
Bank Details: [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: 598032

TOTAL £258.68

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.)

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

*Split 50/50 with
Jean Lambert MEP.
for Jan, Keith Taylor
paid £31*

OFFICE OF THE GREEN MEP
CAN MEZZANINE
49-51 EAST ROAD
OLD STREET
N1 6AH

BILL 31st DECEMBER 2012 / 27th JANUARY 2013

COPY.

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

MONDAY/FRIDAY

INDEPENDANT	20	1.20	24.00
GUARDIAN	20	1.40	28.00
DELIVERY CHARGE	1	9.99	9.99
			61.99

PAID

Split 80/80 with Jean Lambert MEP.
 for Jan, Keith Taylor paid £214.63

Invoice

1 of 1

Office of The Green MEPs
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Invoice Date : 10/07/2012
 Invoice Number : GB_7043
 Invoice Period : 01/08/2012 to 30/09/2013
 Gorkana Contact : [REDACTED]
 Customer Contact : [REDACTED]
 Accounts Contact : [REDACTED]
 Tax Point Date : 10/07/2012
 PO Number :

Description	Amount
14 months subscriptions for period 01/08/2012 to 30/09/2013 to the following Gorkana Products: UK data Renewal for a total of 1 concurrent user(s) . Including Gorkana Alerts Total Sale Value £ 5,008.00 Renewal on: 30/09/2013 <div style="text-align: center; font-size: 2em; opacity: 0.5;">PAID</div>	£ 5,008.00
Total Net Amount	£ 5,008.00
VAT: 20.00%	£ 1,001.60
Total Gross Amount	£ 6,009.60

Remittance Advice

Bank Account details for direct payment


Bank Name : [REDACTED]	Date : 10/07/2012
Account Name : [REDACTED]	Invoice No : GB_7043
Sort code : [REDACTED]	Amount : £ 6,009.60
Account Number : [REDACTED]	

Payment is Due On 09/08/2012

Bank SWIFT Code: [REDACTED]
 IBAN Number: [REDACTED]

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

INVOICE

Account: 
Document: SINV/00004066
Date: 13/12/2012
Reference: LICENCE FEE
Page: 1

CAN[®] 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 92

Quantity	Description	Unit Price	Value	Vat Code
8.00	Licence Fee For the period 1st January 2013 to 31st March 2013 Workstation	840.00	6,720.00	T1

Split 80/50 with Jean Lambert MEP
for Jan, Keith Taylor paid
£1,344

PAID

Code	Rate	Goods	VAT
---	-----	-----	-----

Goods:	6720.00
VAT:	1344.00
Invoice Total :	8064.00
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 21st December 2012.



The Green Man & Van
48/48a Eagle Wharf Road
Islington
N1 7ED

02030869775
london@greenmanandvan.co.uk

Invoice

Keith Taylor
CAN Mezzanine
49-51 East Road
London
N1 6AH

Invoice Number: 2121
Invoice Date: 23/01/2013
Due Date: 06/02/2013
Account: [REDACTED]
Purchase Order:

VAT Registration No: 103599907

Qty	Description	Rate	Total
1	Storage of MEP publications	61.39	61.39

Total Net Amount: £61.39

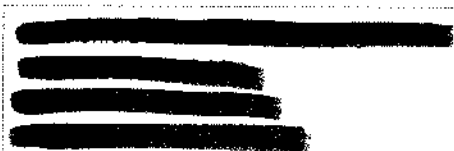
VAT: £12.28

Invoice Total: £73.67

Less amount paid: (£73.67)

AMOUNT DUE: £0.00

PAID



Terms: Total payment is due 30 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).



The Green Man & Van
48/48a Eagle Wharf Road
Islington
N1 7ED

02030869775
london@greenmanandvan.co.uk

Invoice

Keith Taylor
CAN Mezzanine
49-51 East Road
London
N1 6AH

Invoice Number: 2062
Invoice Date: 08/01/2013
Due Date: 22/01/2013
Account: [REDACTED]
Purchase Order:

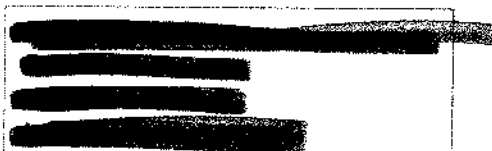
VAT Registration No: 103599907

Qty	Description	Rate	Total
1	1 hour hire of 1 man and a van at the charity rate - 14/12/2012	29.17	29.17
1	Storage access charge	10.00	10.00



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

PAID



Terms: Total payment is due 30 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: [REDACTED]
 Document: SINV/00004442
 Date: 31/01/2013

Reference: UTILITIES - JAN 2013

Page: 1

CAN^{ME} 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 92

Quantity	Description	Unit Price	Value	Vat Code
1.00	Gas Bill 20th September 2012 to 11th December 2012 (Pro rata based on occupancy days and workstations)	3.46	3.46	T1
1.00	Electricity Charge January 2013 Pro rata (based on occupancy days and workstations)	98.59	98.59	T1
1.00	Business Rates Pro rata (based on occupancy date and workstation) 1st April 2012 to 31st March 2013 Monthly billing	109.50	109.50	T9

*Split 50/50 with Jean Lambert MEP.
 for Jan, Keith Taylor paid £115.98*

Code	Rate	Goods	VAT
T9	0.00%	109.50	0.00

Goods:	211.55
VAT:	20.41
Invoice Total :	231.96
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 February 2012.