

INVOICE

Receipts for July 2014 - Keith Taylor

Account: ~~XXXXXXXXXX~~
 Document: ~~XXXXXXXXXX~~
 Date: 10/01/2014



Great Offices for the Third Sector

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 MEP.
 for July, 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 ~~XXXXXXXXXX~~ payment to Barclays Bank ~~XXXXXXXXXX~~

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	£97.27
[REDACTED] THE GREEN PARTY MEP TRUST	£27.50
[REDACTED] THE GREEN PARTY MEP TRUST	£32.83
[REDACTED] THE GREEN PARTY MEP TRUST	£42.47
Total before VAT	£200.07
VAT on this bill <i>see back for VAT details</i>	£36.81
Total	£236.88

Split with Jean
 Lambert MEP.
 Keith paid
 £114.72

by Direct Debit on or
 after 22 July 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



Contact us

150 from your T-Mobile phone
0845 412 6000 from any other phone
Online at www.t-mobile.co.uk/billenquiry

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

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

Jul '14

Your latest invoice

Your monthly plan charges	£99.88
New charges this month outside plan	£14.40
Your new balance	£114.28
<hr/>	
VAT charged at 20% on £114.28	£22.86

Amount due

£137.14

We will collect £137.14 on or around 7/8/14

PAID

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

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

Tax Certificate

Agreement No: [REDACTED]
Date: 23 September 2013
Tax Cert No: 244/13/0045144
Payment Method: Direct Debit
Originator: Siemens Financial Services Ltd
Finance Proposer: Quadtronix Business Systems
Exposure Customer: The Green Party Mep Trust

Tax Certificate

To Equipment Rentals for the period 27 Oct 2013 to 26 Oct 2014

Due Date	Description	Tax Point Date	Rental £	VAT %	VAT £	Total £
27 Oct 2013	Lease Rental	27 Oct 2013	160.97	20	32.19	193.16
27 Oct 2013	Annual Service Fee	27 Oct 2013	50.00	20	10.00	60.00
27 Jan 2014	Lease Rental	27 Jan 2014	160.97	20	32.19	193.16
27 Apr 2014	Lease Rental	27 Apr 2014	160.97	20	32.19	193.16
27 Jul 2014	Lease Rental	27 Jul 2014	160.97	20	32.19	193.16

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	Serial / Reg Number	Location
Kyocera TA300i	[REDACTED]	[REDACTED]

Split with Jean Lambert MEP
for July, Keith 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



QUADTRONIX
Business Systems Limited

*Split with Jean
Lambert M&P
Keith paid
£25.87*

Mint Business Park
41 Butchers Road
London
E16 1PW

Tel: 020 7055 3600
Fax: 020 7055 3644
email: admin@quadtronix.co.uk

INVOICE

Invoice Address
OFFICE OF THE GREEN MEPS 49-51 EAST ROAD LONDON N1 6AH

Delivery Address

Purchase Order	Account No.	Invoice No.	Our Ref	Date	Page
██████████	██████████	██████████	SKD/TM	31/07/14	1

Stock code	Description	Qty	Unit	Unit Price	Amount
	Machine Type : TASK300I Serial Number: QZK0503911				
	A3BLACK Read on 29/04/14	1270			
	A3BLACK Read on 31/07/14	1348			
	Copies Used - A3BLACK	78			
C-TASK300I	COPY USAGE ONLY TASK300I	78	COPY	1.684p	1.31
	A4BLACK Read on 29/04/14	60678			
	A4BLACK Read on 31/07/14	65636			
	Copies Used - A4BLACK	4958			
C-TASK300I	COPY USAGE ONLY TASK300I	4958	COPY	0.843p	41.80

PAID

Vat Analysis			
Rate	Goods Amount	VAT	
1	20.00%	43.11	8.62

*** BANK DETAILS ***
BANK: ██████████
NAME: ██████████
SORT CODE: ██████████
ACCOUNT No. ██████████

Goods	43.11
Vat	8.62
Total	51.73

Remittances to be emailed to
remittances@altodigital.com

CREDIT TERMS STRICTLY 30 DAYS
NET OF INVOICE DATE

A TRADING STYLE OF ALTODIGITAL NETWORKS LTD
Registered in England 6380200
Vat Registration Number 696 6011 12

Invoice: 407932

Split with Jean Lambert MEP.

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

Jean Lambert MEP / Keith Taylor
Office of Green MEP's
CAN Mezzanine
49 - 51 East Road
London
N1 6AH

Keith paid £200.50

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

Date of invoice 09/07/2014

Your ref / PO No. [REDACTED]

Job No. 445919

Job Name Publication - TTIP

Job Description 1x 400 A4 **TTIP** Material: 100gsm Recycled Bond

400 x 12pp A4 printed full colour throughout on to digital 100gsm recycled bond,
folded, stitched and trimmed
TTIP

Delivery Date: 10/07/2014

Kinds	Qty	Item Description	Unit Cost	Line Amount
1	1	Printing Costs	401	£401.00

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

Bank: [REDACTED]
Account Number: [REDACTED]
Sort: [REDACTED]
IBAN: [REDACTED]
Swift Code: [REDACTED]
VAT Registration No. 171 0124 58

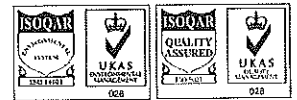
PAID

Total Net	£401.00
Total VAT @ 20%	£0.00
Total Amount	£401.00

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



The mark of responsible forestry



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 July, 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
PAID			
VAT 20%		Subtotal	£345.00
Company Registration Number: 04090627		VAT Total	£69.00
Company VAT Number: 795885251		Total	£414.00
Our BACS Transfer details:			
Bank Name: [REDACTED]			
Branch Name: [REDACTED]			
Account Number: [REDACTED]			
Sort Code: [REDACTED]			
Ref: Invoice number			



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 with Jean
Lambert MFP.
for July, Keith paid
£28*

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

BILL 30th June 2014 / 27th July 2014

TITLE	QUANTITY	AMOUNT	TOTAL
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MONDAY/FRIDAY

Guardian	20	1.60	32.00
New Statesman	4	3.50	14.00
DELIVERY CHARGE	1	10.00	10.00
			56.00

~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

PAID

INVOICE



TO:

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

*Split with Jean
Lambert and Keith Taylor
Green MEPs.
for July, Keith
paid
£164.05*

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:

Invoice Date: 31 July 2014

SALE

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

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
Service From: 01/07/2014 To: 31/07/2014			
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
136	Cuttings pages	£0.95	£129.20
136	Web Distribution Pages	£0.40	£54.40
SUB TOTAL			£273.41
VAT (20 %)			£54.68
TOTAL			£328.09

PAID

Terms: **Net 30 Days (from invoice date)**
Bank Details:

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:

Invoice Number:

TOTAL £328.09

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

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:	25/07/2014
Billing Date:	25/07/2014
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,DRJ01,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	
Invoice Number [REDACTED]		Total Due 0.00	
VAT Code	VAT Rate	NET in EUR	VAT In EUR
STD	23 %	28.06	6.45
EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.26248			

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



Gorkana | durrants | metrica

Split with Green
MEPs.
for July, Keith
paid £148.09

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 : 03/10/2013
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: UK data Renewal 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
PAID	
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

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

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: ~~118999~~
 Document: ~~1111111111~~
 Date: 13/06/2014
 Reference: LICENCE FEE
 Page: 1

CAN[®] 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 July, 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 payment to Barclays ~~0207 2508005~~ ~~0207 2508005~~



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: 23/07/2014
Due Date: 06/08/2014
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 July to 22nd of August	61.39	61.39	12.28

Electronic/Bank Transfers are payable to:
[REDACTED]
[REDACTED]
[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: ~~02500~~
Document: ~~11111~~
Date: 31/07/2014

Reference: UTILITIES - JUL 2014

Page: 1

CAN[®] 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
1.00	Gas Bill 26th June 2014 to 30th June 2014 (Pro rata based on occupancy days and workstations)	0.39	0.39	T1
1.00	Electricity Charge June 2014 Pro rata (based on occupancy days and workstations)	79.53	79.53	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 July, Keith paid £92.29*

PAID

Code	Rate	Goods	VAT
T1	20.00%	79.92	15.98
T9	0.00%	88.68	0.00

Goods:	168.60
VAT:	15.98
Invoice Total :	184.58
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 August 2014. Please see ~~BA09~~ ~~0001001 code 20 62 20 01 please m~~

INVOICE

Account: [REDACTED]
 Document: [REDACTED]
 Date: 31/07/2014

CAN[®] Mezzanine

Great Offices for the Third Sector

Reference: FACILITIES - JUL 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
1.00	Telephone Calls	29.38	29.38	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	2.94	2.94	T1
1.00	Franking - Pieces	11.19	11.19	T1
	Green MEPS - 3 pcs @ £7.27			
	GMEP Jean - 8 pcs @ £3.92			
1.00	Franking - Rental Charge	1.13	1.13	T1
1.00	10% Franking Administration Charge	1.23	1.23	T1
1.00	Photocopying & Printing - Colour	0.40	0.40	T1
2.00	Meeting Room Hire in Bristol	70.00	140.00	T1
	11 July 2014 & 21 July 2014			

*Split with Jean Lambert MEP.
 for July, Keith paid £85.36*

PAID

Code	Rate	Goods	VAT
T1	20.00%	282.27	56.45

Goods:	282.27
VAT:	56.45
Invoice Total :	338.72
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 August 2014. Please send BACS payment to Barclays Bank [REDACTED]

Rosa's

Keith Taylor MEP.
Staff meal for
team meeting.

Rosa's Spitalfields
12, Hanbury Street, E1 6QR
Tel: 020 7247 1093
Vat No: 130 44 6056

CHK# 76 TBL# 24
Veevy # 20
10/07/2014 19:36:45 GUESTS 6

**** ORDER INSTRUCTIONS ****

Starters

1 Summer Rolls	6.25
1 Veg Spring Rolls	6.25
1 Chicken Satay	6.25

Noodles & Spaghe

1 Pad Thai	8.00
Vege & Tofu	

Rice Dishes

2 @ 4.00 Coconut Rice	8.00
2 @ 3.25 Sticky Rice	6.50
1 Garlic Brwn Rice	3.50

Stir Fried Dishe

1 Seafood Hotplate	12.00
--------------------	-------

Curry Dishes

3 @ 9.00 Rosa Green Curry	27.00
Vege & Tofu	
1 Pumpk Red Curry	10.00

SUBTOTAL: 93.75
Service Charge 11.72
BackOfficeServer T#0000047 -----
TOTAL: £105.47

Last Serviced 10/07/2014 20:46:48

For recipes & online cooking classes see
[Facebook.com/RosasLondon](https://www.facebook.com/RosasLondon)

Service charge is
discretionary

PAID