



INVOICE

Account: 
 Document: 
 Date: 31/08/2015

CAN[®] Mezzanine


Great Offices for the Third Sector

Reference: FACILITIES - AUG 15

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 3096 7000
 Fax:
 VAT Reg: 

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	5.71	5.71	T1
1.00	10% Telephone Administration Charge	0.57	0.57	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	21.20	21.20	T1
	MEPS - 10 pcs @ £17.69			
	MEPS Jean - 2 pcs @ £3.51			
1.00	Franking - Rental Charge	2.52	2.52	T1
1.00	10% Franking Administration Charge	2.37	2.37	T1

Keith Taylor share telephone and internet £61.36

Code	Rate	Goods	VAT
T1	20.00%	128.37	25.67

Goods:	128.37
VAT:	25.67
Invoice Total :	154.04
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 September 2015. Please send BACS payment to  OR please make cheques payable to "CAN Mezzanine Ltd"

INVOICE

Account: ██████████
 Document: ██████████
 Date: ██████████



Reference: FACILITIES - SEP 15

Page: 1

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

Tel: 020 3096 7667
 Fax: ██████████
 VAT Reg: ██████████

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

Quantity	Description	Unit Price	Value	Vat Code
1.00	Telephone Calls	14.68	14.68	T1
1.00	10% Telephone Administration Charge	1.47	1.47	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	19.54	19.54	T1
	MEPS - 6 pcs @ £10.36			
	MEPS Jean - 3 pcs @ £9.18			
1.00	Franking - Rental Charge	2.39	2.39	T1
1.00	10% Franking Administration Charge	2.19	2.19	T1

*Keith Taylor share : phones £67.29
 £ postage 13.76*

Code	Rate	Goods	VAT
T1	20.00%	136.27	27.25

Goods:	136.27
VAT:	27.25
Invoice Total :	163.52
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 16th October 2015. Please send BACS payment to ██████████ OR please make cheques payable to "CAN Mezzanine Ltd"

INVOICE

Account:
 Document:
 Date: 09/01/2015

CAN[®] Mezzanine
 Great Offices for the Third Sector

Reference: Annual Comms Charge - 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
8.00	Annual Communications Charges From 1st January 2015 to 31st December 2015 £105 per workstation Workstation	105.00	840.00	T1
3.50	Annual Rental for Storage Cupboard From 1st January 2015 to 31st December 2015 £400 per cupboard	400.00	1,400.00	T1

*Jul-Sep appointment - Keith Taylor chair } £ storage £126.00
 £246.00 } £communications £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 16th January 2015. Please send BACS payment to [REDACTED] OR please make cheques payable to "CAN Mezzanine Ltd"



vodafone

www.vodafone.co.uk

Questions?

Contact us at

vodafone.co.uk/help

Account number

Invoice number

Date

14 Jul 15

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	£87.53
██████████ THE GREEN PARTY MEP TRUST	£31.70
Total before VAT	£119.23
VAT on this bill <i>see back for VAT details</i>	£20.64
Total	£139.87

by Direct Debit on or
after 21 July 2015

Keith Taylor share £101.84

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

Page 1 of 4

The **co-operative** business telecoms

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

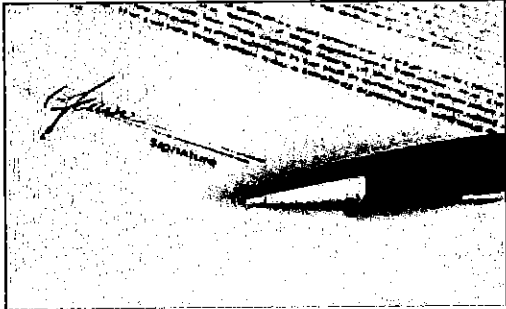
Office of The Green MEP's (2)
 49-51 East Road
 London
 N1 6AH

Account: [REDACTED]
 Invoice: [REDACTED]
 Date: 07/07/2015

Regular Charges	
Landline	£0.00
Mobile	£61.33
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£2.16
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	£63.49
VAT @ 20% charged on £63.49	£12.70
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£76.19
Balance from previous invoice	£73.60
Payments made	-£73.60
Balance brought forward	£0.00
Amount Now Due	£76.19

Information for our business customers

We have made amendments to
our terms and conditions



**To find out more about these
changes, please visit:**

<http://business.thephone.coop/help/tcs/>

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 28 July 2015

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

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: [REDACTED]
Invoice: [REDACTED]
Date: 07/08/2015

Regular Charges

Landline	£0.00
Mobile	£61.33
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£0.00
Mobile	£1.49
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 £62.82

VAT @ 20% charged on £62.82 £12.56

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £75.38

Balance from previous invoice £76.19

Payments made -£76.19

Balance brought forward £0.00

Amount Now Due £75.38

It's not too late to join us and share in the profits

Become a member by 31st August 2015
and you will be eligible for the dividend on
your spend with us since September 2014

- Earn dividend based on your spend.
- Earn Interest (currently 1.75% gross per annum) on member investment.
- Have a say in how we are run.



All you have to do to become a business
member is invest a minimum of £1.00

For more information call 01608 434 006 or visit
<http://business.thephone.coop/business-membership/>

The Co-operative Phone & Broadband, The Co-operative Mobile and The Co-operative Business Telecoms are all provided
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Send no payment

Payment will be collected by direct debit on or after 28 August 2015

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vodafone

www.vodafone.co.uk

Questions?

Contact us at

vodafone.co.uk/help

Account number

Invoice number

Date

14 Aug 15

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	£75.54
[REDACTED] THE GREEN PARTY MEP TRUST	£30.83
Total before VAT	£106.37
VAT on this bill <i>see back for VAT details</i>	£19.27
Total	£125.64

by Direct Debit on or
after 21 August 2015

Keith Taylor share £88.64

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: bills@thephone.coop

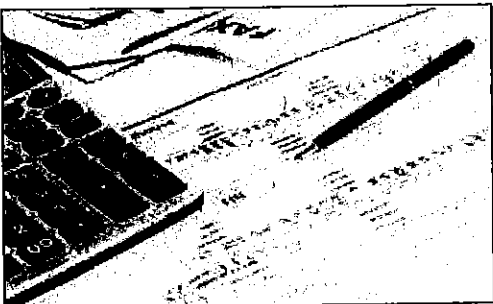
Office of The Green MEP's (2)
 49-51 East Road
 London
 N1 6AH

Account: [REDACTED]
 Invoice: [REDACTED]
 Date: 07/09/2015

Regular Charges	
Landline	£0.00
Mobile	£61.33
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£2.56
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	£63.89
VAT @ 20% charged on £63.89	£12.78
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£76.67
Balance from previous invoice	£75.38
Payments made	-£75.38
Balance brought forward	£0.00
Amount Now Due	£76.67

**Stay in control of
your costs**

With our free online billing portal



**Key features of my.phone.coop
include:**

- View billing history with calls and data usage
- Set-up alerts across your services
- View account charges and billed services
- Download your call data as a .csv file

Visit: <http://business.thephone.coop/>
or call us on 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.

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 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 September 2015

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



vodafone

www.vodafone.co.uk

Questions?

Contact us at

vodafone.co.uk/help

Account number

Invoice number

Date

15 Sep 15

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	£54.60
[REDACTED] THE GREEN PARTY MEP TRUST	£30.83
Total before VAT	£85.43
VAT on this bill <i>see back for VAT details</i>	£15.08
Total	£100.51

by Direct Debit on or
after 22 September 2015

Keith Taylor share £63.51

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

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

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

Tax Certificate

Agreement No: [REDACTED]
Date: ~~20 July 2015~~
Tax Cert No: [REDACTED]
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	[REDACTED]	N1 6AH

Kath Taylor share August- September 2015 #108-16

Invoice

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

Tax Date	Invoice No.	Terms
01/08/2015	[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 01/09/15- 30/11/15	1	345.00	345.00
<i>Keith Taylor share £207.00</i>			
VAT 20%		Subtotal	GBP 345.00
Our Bacs Transfer Details:		VAT Total	GBP 69.00
Bank Name: [REDACTED]		Total	GBP 414.00
Branch Name: [REDACTED]			
Account Number: [REDACTED]			
Sort Code: [REDACTED]			
Ref: Invoice Number			

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



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

11 of 12

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

Invoice Date : 05/08/2015
Invoice Number : ██████████
Invoice Period : 01/09/2015 to 30/09/2015
Gorkana Contact : ██████████
Customer Contact : ██████████
Accounts Contact : Accounts Payable
Tax Point Date : 05/08/2015
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: 12 01/09/2015 £ 834.88 Renewal on: 31/10/2015	£ 834.92
<i>Keith Taylor share 1333-97</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



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 29th June 2015 / 2nd August 2015

TITLE	QUANTITY	AMOUNT	TOTAL
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MONDAY/FRIDAY

Guardian	25	1.80	45.00
New Statesman	5	3.50	17.50
DELIVERY CHARGE	1	10.00	10.00
			72.50

Keith Taylor share £36.25

INVOICE

THE TIMES
THE SUNDAY TIMES

Invoice Date: 26/07/2015
 Invoice #: [REDACTED]
 Payment Terms: Net 4
 Due Date: 30/07/2015
 Purchase Order #:
 Sales Person:

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
[REDACTED]	RP264	Charge Name: Subscription Quantity: 1 Unit Price: £26.00	02/08/2015-01/09/2015	£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

USAGE SUMMARY							
Subscription Identifier	Charge Details	Period	Allowance	Used	Billable	Rate	TOTAL

Powered by **ZUORA**

KJ

MailChimp Invoice/Receipt MC06804117

Issued to

Office of the Green MEPs
keithtaylor@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

Invoice # [REDACTED]
Date Paid: Jul 26, 2015 06:13 am
Greenwich Mean Time



Billing statement

Monthly plan	2801 - 5000 subscribers	\$50.00
Discounts	Save 10% on future purchases by enabling Two Factor Authentication	
Subtotal		\$50.00
Paid via Visa ending in [REDACTED]		\$50.00
Balance as of July 26, 2015		\$0.00

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.

33.20



Invoice

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

VAT No: [REDACTED]

Bill To:

[REDACTED]
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:	25/07/2015
Billing Date:	25/07/2015
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 [REDACTED]		Total Due 0.00	
VAT Code	VAT Rate		
STD	20 %		
EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.42263			

Goods	22.23
Delivery Charges	0.00
VAT	4.45
Total Incl. VAT	26.68
Amount Paid	26.68
Currency	GBP

VAT

KT



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

10 of 12

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

Invoice Date : 03/07/2015
Invoice Number : ██████████
Invoice Period : 01/08/2015 to 31/08/2015
Gorkana Contact : ██████████
Customer Contact : ██████████
Accounts Contact : Accounts Payable
Tax Point Date : 03/07/2015
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: 11 01/08/2015 £ 834.92 12 01/09/2015 £ 834.88 Renewal on: 31/10/2015	£ 834.92
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

Keith Taylor share £333-97



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 3rd August 2015 / 30th August 2015

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

MONDAY/FRIDAY

Guardian	20	1.80	36.00
New Statesman	4	3.50	14.00
DELIVERY CHARGE	1	10.00	10.00
			60.00

Keith Taylor share £30.00

INVOICE

THE TIMES
THE SUNDAY TIMES

Invoice Date: 26/08/2015
 Invoice #: [REDACTED]
 Payment Terms: Net 4
 Due Date: 30/08/2015
 Purchase Order #:
 Sales Person:

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
[REDACTED]	RP264	Charge Name: Subscription Quantity: 1 Unit Price: £26.00	02/09/2015-01/10/2015	£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

USAGE SUMMARY							
Subscription Identifier	Charge Details	Period	Allowance	Used	Billable	Rate	TOTAL

Powered by **ZUORA**

KT



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

12 of 12

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

Invoice Date : 03/09/2015
Invoice Number : ██████████
Invoice Period : 01/10/2015 to 31/10/2015
Gorkana Contact : ██████████
Customer Contact : ██████████
Accounts Contact : Accounts Payable
Tax Point Date : 03/09/2015
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 Renewal on: 31/10/2015 <i>Keith Taylor share 1333-97</i>	£ 834.88
Total Net Amount	£ 834.88
VAT: 20.00%	£ 166.98
Total Gross Amount	£ 1,001.86

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

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

VAT No: [REDACTED]

Bill To:

[REDACTED]
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:	25/08/2015
Billing Date:	25/08/2015
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 [REDACTED]		Total Due 0.00	
VAT Code	VAT Rate		
STD	20 %		
EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.40206			

Goods	22.23
Delivery Charges	0.00
VAT	4.45
Total Incl. VAT	26.68
Amount Paid	26.68
Currency	GBP

VAT

KT

MailChimp Invoice/Receipt [REDACTED]

Issued to

[REDACTED]
 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

Invoice #:
 [REDACTED]
 Date Paid: Aug 26,
 2015 06:24 am
 Greenwich Mean Time



Billing statement

Monthly plan	2801 - 5000 subscribers	\$50.00
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Subtotal	\$50.00
----------	---------

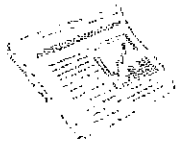
Paid via Visa ending in [REDACTED] expires [REDACTED] on August 26, 2015	\$50.00
--	---------

Balance as of August 26, 2015	\$0.00
-------------------------------	--------

132-90

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 invoice.



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.
CMI 6AL

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

BILL 31ST August 2015 / 4TH October 2015

TITLE	QUANTITY	AMOUNT	TOTAL
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MONDAY/FRIDAY

Guardian	25	1.80	45.00
New Statesman	5	3.50	17.50
DELIVERY CHARGE	1	10.00	10.00
			72.50

Keith Taylor share 236-25

INVOICE

THE TIMES
THE SUNDAY TIMES

Invoice Date: 25/09/2015
 Invoice #: [REDACTED]
 Payment Terms: Net 4
 Due Date: 29/09/2015
 Purchase Order #: [REDACTED]
 Sales Person: [REDACTED]

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
[REDACTED]	RP264	Charge Name: Subscription Quantity: 1 Unit Price: £26.00	02/10/2015-01/11/2015	£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

USAGE SUMMARY							
Subscription Identifier	Charge Details	Period	Allowance	Used	Billable	Rate	TOTAL

Powered by **ZUORA**



Invoice

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

VAT No: [REDACTED]

Bill To:

[REDACTED]
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:	25/09/2015
Billing Date:	25/09/2015
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 [REDACTED]	Total Due 0.00
------------------------------	-------------------

VAT Code	VAT Rate
STD	20 %

EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.36711

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 [REDACTED]

Issued to

[REDACTED]
Office of the Green MEPs
kelhtaylor@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

Invoice # [REDACTED]
Date Paid: Sep 26, 2015 06:41 am
Greenwich Mean Time

Billing statement

Monthly plan 2801 - 5000 subscribers

\$50.00

Email Receipt
\$50.00

Subtotal

Paid via Visa ending in [REDACTED] 16

\$50.00

Balance as of September 26, 2015

\$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 registration. VAT was not applied to this invoice.

133-90

121

INVOICE

Account: [REDACTED]
 Document: [REDACTED]
 Date: 12/06/2015

CAN^{ME} Mezzanine
 Great Offices for the Third Sector

Reference: Advance Quarterly Licence Fee
 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
10.00	Licence Fee For the period 1st July 2015 to 30th September 2015	970.20	9,702.00	T1
2.00	Licence Fee For the period 1st July 2015 to 30th September 2015	970.20-	1,940.40-	T1

Keith Taylor share £4,656.96

Code	Rate	Goods	VAT
T1	20.00%	7,761.60	1,552.32

Goods:	7761.60
VAT:	1552.32
Invoice Total :	9313.92
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 June 2015. Please send BACS payment to [REDACTED] OR 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: 23/08/2015
Due Date: 06/09/2015
Account: [REDACTED]
Purchase Order:

VAT Registration No: [REDACTED]

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

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
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: 23/07/2015
Due Date: 06/08/2015
Account: [REDACTED]
Purchase Order:

VAT Registration No: [REDACTED]

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

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
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: 23/09/2015
Due Date: 07/10/2015
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 September to 22nd of October	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

15

INVOICE

Account: 
 Document: 
 Date: 31/07/2015




Reference: UTILITIES - JUL 15

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: 

Quantity	Description	Unit Price	Value	VarCode
1.00	Electricity Charge 30th May 2015 - 26th June 2015	73.92	73.92	T1
1.00	Business Rates - 2015/16 July 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

*Keith Taylor chase electricity 244.25
 business rates 262.44*

Code	Rate	Goods	VAT
T1	20.00%	73.92	14.78
T9	0.00%	124.88	0.00

Goods:	198.80
VAT:	14.78
Invoice Total :	213.58
GBP	Pounds

PAYMENT DETAILS: This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 14th August 2015. Please send BACS payment to  OR please make cheques payable to "CAN Mezzanine Ltd"

INVOICE

Account: **GREEN**
 Document: **[REDACTED]**
 Date: **1/08/2015**



Reference: UTILITIES - AUG 15

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 3096 7000
 Fax: **[REDACTED]**
 VAT Reg: **[REDACTED]**

Quantity	Description	Unit Price	Value	Vat Code
1.00	Gas Bill 3rd Jun 2015 to 26th August 2015 (Pro rata based on occupancy days and workstations)	4.24	4.24	T1
1.00	Electricity Charge 27th June 2015 - 31st July 2015	28.25	28.25	T1
1.00	Business Rates - 2015/16 August 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

Kath Taylor share business rates 162-44

Code	Rate	Goods	VAT
T1	20.00%	32.49	6.50
T9	0.00%	124.88	0.00

Goods:	157.37
VAT:	6.50
Invoice Total :	163.87
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 September 2015. Please send BACS payment to **[REDACTED]** OR please make cheques payable to "CAN Mezzanine Ltd"

INVOICE

Account: [REDACTED]
Document: [REDACTED]
Date: 31/08/2015
Reference: Electricity charge
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 3096 7000
Fax:
VAT Reg: [REDACTED]

Quantity	Description	Unit Price	Value	Vat Code
1.00	Electricity undercharge 27th June 2015 - 31st July 2015	78.06	78.06	T1

Keith Taylor share £46.83



Code	Rate	Goods	VAT
T1	20.00%	78.06	15.61

Goods:	78.06
VAT:	15.61
Invoice Total :	93.67
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 September 2015. 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 •


INVOICE

Account: 
 Document: 
 Date: 30/09/2015
 Reference: UTILITIES - SEP 15
 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 3096 7667
 Fax:
 VAT Reg: 

Quantity	Description	Unit Price	Value	Vat Code
1.00	Electricity 1st Aug 2015 - 27th Aug 2015	77.54	77.54	T1
1.00	Business Rates - 2015/16 September 2015 billing Pro rata (based on occupancy date and workstation)	124.88	124.88	T9

*Keith Taylor share = electricity £77.54
 business rates £124.88*

Code	Rate	Goods	VAT
T1	20.00%	77.54	15.51
T9	0.00%	124.88	0.00

Goods:	202.42
VAT:	15.51
Invoice Total :	217.93
GBP	Pounds

PAYMENT DETAILS: This Invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 16th October 2015. Please send BACS payment to  OR please make cheques payable to "CAN Mezzanine Ltd"