

INVOICE

Receipts

for June 2014 - Keith Taylor

Account:   
 Document: SINV/00007735   
 Date: 30/06/2014

**CAN<sup>®</sup> Mezzanine**

Great Offices for the Third Sector

Reference: FACILITIES - JUN 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	15.45	15.45	T1
7.00	Telephone - Fixed Cost	6.00	42.00	T1
12.00	Internet Line Charge	6.00	72.00	T1
1.00	10% Telephone Administration Charge	1.55	1.55	T1
1.00	Franking - Pieces	19.73	19.73	T1
1.00	Franking - Rental Charge	2.46	2.46	T1
1.00	10% Franking Administration Charge	2.22	2.22	T1
12.00	Photocopying & Printing - Colour	0.40	4.80	T1

Split with Jean Lambert MSP.   
 for June, Keith Taylor paid   
 £102.85.

**PAID**

Code	Rate	Goods	VAT
T1	20.00%	160.21	32.04

Goods:	160.21
VAT:	32.04
Invoice Total :	192.25
GBP	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 11th July 2014

# CREDIT NOTE

Account: [REDACTED]  
 Document: SCRN/00000291  
 Date: 07/07/2014

Reference: UTILITIES - JUN 2014

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: GB892 2003 39

Quantity	Description	Unit Price	Value	Vat Code
3.00	Internet Line Charge Refund in relation to SINV/00007805 for 3 ADSL lines.	6.00	18.00	T1

*Split with Jean*

Code	Rate	Goods	VAT
T1	20.00%	18.00	3.60

Goods:	18.00
VAT:	3.60
Credit Note Total :	21.60
GBP	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 11th July 2014. [REDACTED]

# INVOICE

Account: [REDACTED]  
Document: SINV/00006721  
Date: 10/01/2014

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

Reference: Annual Comms & Storage -  
2014

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: GB892 2003 39

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 MFP.  
for June, Keith Taylor paid  
£82.

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. [REDACTED]



Contact us

150 from your T-Mobile phone  
0845 412 5000 from any other phone  
Online at [www.t-mobile.co.uk/billenquiry](http://www.t-mobile.co.uk/billenquiry)

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

Invoice date/Tax point: 23 June 2014  
Account holder:  
████████████████████  
Account number: ██████████  
Invoice number: V00992962508  
VAT reg number: GB 771 5920 16

Jun '14

### Your latest invoice

Your monthly plan charges	£99.88
New charges this month outside plan	£10.68
<b>Your new balance</b>	<b>£110.56</b>

---

VAT charged at 20% on £110.56	£22.11
-------------------------------	--------

---

**Amount due** **£132.67**

We will collect £132.67 on or around 8/7/14

**PAID**



vodafone

www.vodafone.co.uk

Questions?

Contact us at

vodafone.co.uk/help

Account number

Invoice number

Date

681743975052

6 Jun 14

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

Copy bill



# Your vodafone bill

## Quick breakdown

For these mobiles:	
[Redacted]	£58.17
[Redacted]	£29.16
[Redacted]	£41.17
[Redacted]	£37.71
<b>Total before VAT</b>	<b>£166.21</b>
VAT on this bill <i>see back for VAT details</i>	£30.04
<b>Total</b>	<b>£196.25</b>

Split with Jean  
Lambert MEP.  
Keith Taylor  
paid £67.81

by Direct Debit on or  
after 20 June 2014

**PAID**


### 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

# Invoice

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

Tax Date	Invoice No.	Terms
30/06/2014	P544	Net 15

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

Description	Qty	Rate	Amount
Adobe TLPE Acrobat Professional 11 Multiple Platforms International English Full License - 1 USER  <i>Split with Jean Lambert MEP.            Keith Tager paid            £90.29</i>  <b>PAID</b>	1	153.68	153.68
<b>VAT 20%</b>		<b>Subtotal</b>	£153.68
Our Bacs Transfer Details: 		<b>VAT Total</b>	£26.89
		<b>Total</b>	£180.57

Company Registration Number: 07648929  
 Company VAT Number: 114137356

# Invoice

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

Tax Date	Invoice No.	Terms
30/06/2014	P551	Net 15

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

*Split with Jean Lambert MEP.  
 for June, Keith Taylor  
 paid £1,559.96*

Description	Qty	Rate	Amount
HP 800ED SFF, i54570, 500GB, 4GB, Windows 7	4	635.00	2,540.00
LG E2210PM-BM 22-inch E10 Widescreen LED LCD Monitor	1	127.71	127.71
Microsoft OfficeProPlus 2013 SNGL OLP NL Acdmc	4	68.17	272.68
Adobe TLPE Photoshop Elements 12 Multiple Platforms International English Full Licence - 1 USER	3	60.00	180.00
AVG CLOUD AV	6	12.50	75.00
RCS Installation	4	50.00	200.00
Delivery	1	10.00	10.00
<b>PAID</b>			
<b>VAT 20%</b>			
<b>Subtotal</b>			£3,405.39
<b>VAT Total</b>			£681.08
<b>Total</b>			£4,086.47


Our Bacs Transfer Details:
[REDACTED]
[REDACTED]
[REDACTED]

Company Registration Number: 07648929  
 Company VAT Number: 114137356

# Invoice

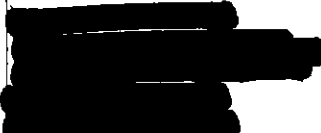
R.C.S. (London) Limited  
49-51 East Road  
Old Street  
London, N1 6AH

Tax Date	Invoice No.
01/05/2014	L14/154

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 01/06/14-31/08/14  <i>Split with Jean Lambert MEP. for June, Keith Taylor paid £69</i>	1	345.00	345.00
<b>VAT 20%</b>			
		<b>Subtotal</b>	£345.00
Company Registration Number: 04090627		<b>VAT Total</b>	£69.00
Company VAT Number: 795885251		<b>Total</b>	£414.00

Our BACS Transfer details: 
---



# This is a VAT receipt



Date placed 14 June 2014 09:05

## John Lewis

Office of Green MEPs,  
49-51, East Road, London, UK  
N1 6AH

*Split with Jean Lambert  
MEP.*

Delivery address

Office of Green MEPs,  
49-51, East Road, London, UK  
N1 6AH

*Keith Taylor paid  
£164.50*

## Order details

Description	Qty	Unit price ex VAT	Total ex VAT	VAT (%)	VAT charged	Total inc VAT
Miele K12020S-1 Larder Fridge, A+ Energy Rating, 60cm Wide, White.	1	£274.17	£274.17	20.0%	£54.83	£329.00

Product code :86522902

### Free warranties

Miele K12020S-1 Larder Fridge, A+ Energy Rating, 60cm Wide, White (Sku no. 231664945) 2 year Guarantee

### Summary

Sub-total	£274.17	£54.83	£329.00
<b>Total</b>	<b>£274.17</b>	<b>£54.83</b>	<b>£329.00</b>

VAT Reg. No 232 4572 80  
John Lewis Plc, 171 Victoria Street, London, SW1E 5NN  
If you have any questions, please contact us [Customer Service team](#)

**PAID**



Est. 1872  
**Robert Dyas**

## Order Confirmation

Office of the Green MEPs  
C A N MEZZANINE  
49-51  
East Road  
LONDON, N1 6AH  
United Kingdom  
T: 02072508419

*Split with Jean Lambert  
MEP.*

*Keith Taylor paid*

*£27.49*

SHIPPING METHOD:  
Free Standard Delivery - Standard - Free

Item	SKU	Qty	Subtotal
Robert Dyas Granite-Top Kitchen Trolley	159888	1	£44.99
Rolson Folding Boot Cart	159911	1	£9.99
		Subtotal	£54.98
		Delivery	£0.00
		<b>Total (Excl.VAT)</b>	<b>£45.82</b>
		VAT Standard (20%)	£9.16
		VAT	£9.16
		<b>Total (Incl.VAT)</b>	<b>£54.98</b>

If you require any further assistance please contact our Customer Services Team on 0191 600 0601 (Monday to Friday 8am to 8pm, Saturday and Sunday 9am to 5pm - call charges may vary by network) or send us an email at [customerservices@robertdyas.co.uk](mailto:customerservices@robertdyas.co.uk)

Kind Regards

Robert Dyas

[http://www.robertdyas.co.uk/  
customerservices@robertdyas.co.uk](http://www.robertdyas.co.uk/customerservices@robertdyas.co.uk)  
0191 600 0601  
ROBERT DYAS, CLEEVE COURT  
CLEEVE ROAD, LEATHERHEAD  
SURREY. KT22 7SD

**PAID**





# 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

*Split with Jean  
Lambert MOP.  
Keith Taylor paid*

BILL 2nd June 2014 - 29th June 2014

*£28.80.*

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

## MONDAY/FRIDAY

Guardian	20	1.60	32.00
New Statesman	4	3.50	14.00
Private Eye	1	1.60	1.60
DELIVERY CHARGE	1	10.00	10.00
			57.60

# 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: 680484  
 SALE

Invoice Date: 30 June 2014

Our Order Reference: Office for the Green MEPs  
 Our Order Number: [REDACTED]  
 Tax Point: 30 June 2014

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/06/2014 To: 30/06/2014		
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
197	Cuttings pages	£0.95	£187.15
197	Web Distribution Pages	£0.40	£78.80
<p>Split with Jean Lambert MEP. for June,                      Keith Taylor paid                      £213.46</p> <p><b>PAID</b></p>			
<b>SUB TOTAL</b>			£355.76
<b>VAT (20 %)</b>			£71.15
<b>TOTAL</b>			£426.91

Terms: [REDACTED]  
 Bank Details: [REDACTED]  
 INTEREST MAY BE CHARGED ON DELAYED 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: 680484

TOTAL £426.91

Registered office:  
 28-42 Banner Street London EC1Y 8QE  
 Founder member of the International  
 Federation of Press Cuttings 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:	IEN2014001993847
Invoice Date:	25/06/2014
Billing Date:	25/06/2014
Customer Order Number:	[REDACTED]
Order Number	[REDACTED]
Customer	[REDACTED]

**Payment Method**

Credit card

**Contact**

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

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

NET AMOUNT 22.23		TOTAL VAT 5.11	
Invoice Number IEN2014001993847		Total Due 0.00	
VAT Code STD	VAT Rate 23 %	NET in EUR 27.82	VAT in EUR 6.39
EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.25133			

**PAID**

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

Registered in Ireland : 344992

Adobe Systems Software Ireland Limited, 4-6 Riverwalk, City West Business Campus, Saggart, Dublin 24, Ireland

**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 : GB\_15360  
 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           Total Net Amount £ 5,183.28 VAT: 20.00% £ 1,036.66 Total Gross Amount £ 6,219.94

*Split with Jean Lambert MEP.  
 Keith for June, Keith Taylor  
 PAID paid £222.14*

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: [REDACTED]  
Document: SINV/00007148  
Date: 14/03/2014

Reference: LICENCE FEE

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
8.00	Licence Fee For the period 1st April 2014 to 30th June 2014 Workstation	882.00	7,056.00	T1

Split with Jean Lambert MEP.  
For June, Keith Tayler paid  
£1,411.20.

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 21st March 2014. [REDACTED]

# INVOICE

Account: [REDACTED]  
 Document: SINV/00007805  
 Date: 30/06/2014

## CAN<sup>®</sup> Mezzanine

Great Offices for the Third Sector

Reference: UTILITIES - JUN 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	Gas Bill 26th April 2014 to 25th May 2014 (Pro rata based on occupancy days and workstations)	0.46	0.46	T1
1.00	Electricity Charge May 2014 Pro rata (based on occupancy days and workstations)	76.89	76.89	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 June, Keith Taylor  
 paid £90.76.

**PAID**

Code	Rate	Goods	VAT
T1	20.00%	77.35	15.47
T9	0.00%	88.68	0.00

Goods:	166.03
VAT:	15.47
Invoice Total :	181.50
GBP	Pounds

**PAYMENT DETAILS:** This invoice is now due for payment. Direct Debit customers; this is for information purposes only. Collection is on Friday 11th July 2014.



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

Neptune House  
 70 Royal Hill  
 London SE10 8RF

Tel. 020 8694 8004  
 www.fieldsullivan.co.uk

12 October 2014

Invoice Number: 0985

Fee for professional services in relation to:	£
Our report on the European parliament expenses for the period to the end of the parliament for:	
- Jean Lambert (£500)	
- Keith Taylor (£500)	1,000.00
VAT @ 20%	200.00
	1,200.00

Bank Details:

Account name: ██████████  
 Bank: ██████████  
 Sort code: ██████  
 Account number: ██████████

*Split with Jean Lambert MEP.*

*Keith Taylor paid  
 £600*

