

INVOICE

Keith Taylor receipts - May 2014

Account: [REDACTED]  
 Document: SINV/00007507  
 Date: 31/05/2014

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

Reference: FACILITIES - MAY 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	18.66	18.66	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	1.87	1.87	T1
1.00	Franking - Pieces	27.89	27.89	T1
	GMEPs - 6 pcs @ £20.24			
	GMEP Jean - 9 pcs @ £7.65			
1.00	Franking - Rental Charge	4.00	4.00	T1
1.00	10% Franking Administration Charge	3.19	3.19	T1
33.00	Photocopying & Printing - Colour	0.40	13.20	T1
10.00	Photocopying & Printing - Black & White	0.05	0.50	T1

Split with Jean Lambert MEP.  
 for May, Keith Taylor.  
 paid £109.99 **PAID**

Code	Rate	Goods	VAT
T1	20.00%	183.31	36.66

Goods:	183.31
VAT:	36.66
Invoice Total :	219.97
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.

# INVOICE

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

## CAN<sup>ME</sup> Mezzanine

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 May, 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.



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 May 2014  
Account holder:  
████████████████████  
Account number: ██████████  
Invoice number: V00985357776  
VAT reg number: GB 771 5920 16

May '14

### Your latest invoice

Your monthly plan charges	£98.33
New charges this month outside plan	£3.78
<b>Your new balance</b>	<b>£102.11</b>
<hr/>	
VAT charged at 20% on £102.11	£20.42

**Amount due** **£122.53**

We will collect £122.53 on or around 7/6/14

**PAID**



vodafone

www.vodafone.co.uk

Questions?

Contact us at

vodafone.co.uk/help

Account number

Invoice number

Date

681743975031

7 May 14

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

Copy bill



# Your vodafone bill

## Quick breakdown

For these mobiles:	
[REDACTED]	£87.64
[REDACTED]	£27.50
[REDACTED]	£36.09
[REDACTED]	£38.98
<b>Total before VAT</b>	<b>£190.21</b>
VAT on this bill <i>see back for VAT details</i>	£34.84
<b>Total</b>	<b>£225.05</b>

Split with Jean Lambert MEP.  
for May, Keith Taylor paid  
£103.17

by Direct Debit on or after 21 May 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**

# INVOICE

Invoice Number: **20278**

Date: **30/05/14**

██████████  
 Green MEP for South East England  
 Office of Keith Taylo  
 CAN Mezzanine  
 49-51 East Road  
  
 N1 6AH

Account Code: **GREENMEP**

Quantity	Description	PO No	Trilogy Job Number	Net Amount	VAT
14	A2 Posters 8x railways poster, 2 matte laminate & 6x constituent responses stall display	0	20219	£160.00	£32.00
<b>PAID</b>					
Payment Terms 28 Days End of Month				<b>Total Net Amount</b>	<b>£160.00</b>
				<b>Total VAT Amount</b>	<b>£32.00</b>
				<b>Invoice Total</b>	<b>£192.00</b>

**PAYMENT OPTIONS**


██████████  
 ██████████  
 ██████████  
 ██████████  
 ██████████  
 ██████████  
 Protected against late payers  
 and bad debt [www.creditfocus.co.uk](http://www.creditfocus.co.uk)

# Invoice

R.C.S. (London) Limited

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

Tax Date	Invoice No.
01/02/2014	L14/85

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 01/03/14-31/05/14	1	345.00 0.00	345.00 0.00
<p><i>Split with Jean Lambert MEP. for May, Keith Taylor paid £69.</i></p>			
<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:

  
 89



Post Office Ltd.  
www.postoffice.co.uk

\*\*\* CARDHOLDER COPY \*\*\*

205 Old Street  
London EC1V 9QN

Date and Time: 02/05/2014 10:50

Branch: 028003 Kiosk ID: 02  
Session ID: 23901  
P: W3422608 T: 29078365  
M: 68026151  
Visa

Exp: [REDACTED] Iss: 01168026151  
ICC CP SALE  
EFTSN: 2764  
Auth Code: 687606  
Ref: 02800302000019023901  
AID: A0000000031010  
App Eff: 0113 App Seq: 01

01 x Special Delivery By 1pm  
Saturday (S) 7.46Kg £34.92  
VAT (S) @ 20.00% £5.82  
Sub total: £29.10

Please debit my account

Total: £34.92

VAT Number: 172670502  
Please keep this receipt  
for your records  
Thank you for using Post & Co



Post Office Ltd.  
www.postoffice.co.uk

205 Old Street  
London EC1V 9QN

Date and Time: 02/05/2014 10:50

Branch: 028003 Kiosk ID: 02  
Post & Co

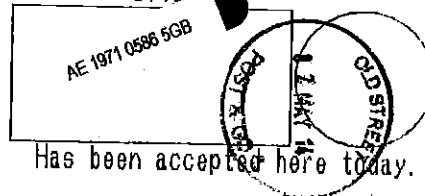
Certificate of Posting  
Valid only when date stamped  
By obtaining the date stamp you  
are accepting the terms &  
conditions of the provider  
Item(s) addressed as follows;

Item 1 Postage Paid £34.92

Special Delivery By 1pm Saturday  
Item Value £0.00

Address: 117

CT18 8TB



Has been accepted here today.

It is important that you retain  
this receipt as, once  
date stamped by PO staff it is  
your Proof of Posting  
Please refer to separate Terms  
and Conditions.  
For information about our  
products and  
services and, where applicable,  
tracking information please  
visit postoffice.co.uk

This is not a VAT receipt

**PAID**

# 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: 675996  
 SALE

Invoice Date: 31 May 2014

Our Order Reference: Office for the Green MEPs  
 Our Order Number: [REDACTED]  
 Tax Point: 31 May 2014

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
Service from: 01/05/2014 To: 31/05/2014			
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
872	Cuttings pages	£0.95	£828.40
872	Web Distribution Pages	£0.40	£348.80
<p>Split with Jean Lambert MEP.                      for May, Keith Taylor                      paid £760.21</p> <p><b>PAID</b></p>			
<b>SUB TOTAL</b>			£1,267.01
<b>VAT (20 %)</b>			£1,267.01 £253.40
<b>TOTAL</b>			£1,520.41

Terms: [REDACTED]  
 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: 675996      TOTAL £1,520.41

Registered office:  
 28-42 Banner Street London EC1Y 8QE  
 Founder member of the International  
 Federation of Press Cuttings 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 with Jean Lambert  
MEP. for May, Keith  
Taylor paid £36.15*

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

BILL 28th April 2014 / 1st June 2014

TITLE	QUANTITY	AMOUNT	TOTAL
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## MONDAY/FRIDAY

Guardian	25	1.60	40.00
New Statesman	5	3.50	17.50
Private Eye	3	1.60	4.80
DELIVERY CHARGE	1	10.00	10.00
			72.30

**PAID**

# 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:	IEN2014001529643
Invoice Date:	25/05/2014
Billing Date:	25/05/2014
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,DRI01,EUW,001,N/A,1 MO DSP Line Tax Rate: 23 %  <i>Spot with Jean Claude M.P. for May Beta Taga paid</i>	1		1	22.23	22.23

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

**PAID**

NET AMOUNT 22.23		TOTAL VAT 5.11	
Invoice Number IEN2014001529643		Total Due 0.00	
VAT Code STD	VAT Rate 23 %	NET in EUR 27.39	VAT in EUR 6.30
EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.23222			

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           <i>Split with Jean Lambert MEP.</i> <i>PAID for May, Keith Taylor paid £222.14</i>
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**

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 May, Keith Taylor  
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]




The Green Man & Van  
Unit T13  
Leyton Industrial Village  
Argall Avenue  
London  
E10 7QP

02030869775  
london@greenmanandvan.co.uk

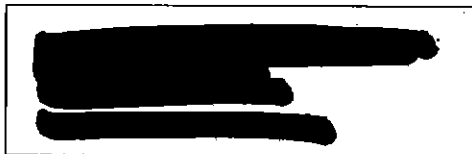
**Invoice**

Keith Taylor  
European Parliament ASP 8G103 Rue Wiertz B-107 Brussels Belgium  
ASP 8G103  
Rue Wiertz B-107  
Brussels, Belgium

Invoice Number: 3620  
Invoice Date: 23/05/2014  
Due Date: 06/06/2014  
Account:   
Purchase Order:

VAT Registration No: 103599907

Qty	Description	Rate	Total	VAT
1	1 month storage of a 250 cubic ft container - From 23rd of May to 22nd of June	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**

**PAID**

# INVOICE

Account: [REDACTED]  
 Document: SINV/00007570  
 Date: 31/05/2014  
 Reference: UTILITIES - MAY 2014  
 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
1.00	Water Bill 18th February 2014 to 7th May 2014 Pro rata (based on occupancy days and workstations)	37.27	37.27	T1
1.00	Gas Bill 26th April 2014 to 25th May 2014 (Pro rata based on occupancy days and workstations)	0.41	0.41	T1
1.00	Electricity Charge May 2014 Pro rata (based on occupancy days and workstations)	74.28	74.28	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 May, Keith  
 Taylor paid £111.52*

**PAID**

Code	Rate	Goods	VAT
T1	20.00%	111.96	22.39
T9	0.00%	88.68	0.00

Goods:	200.64
VAT:	22.39
Invoice Total :	223.03
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.