

INVOICE

Receipts October 2014 - Keith Taylor

Account: [Redacted]  
Document: [Redacted]  
Date: 31/10/2014

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

Reference: FACILITIES - OCT 14  
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	19.98	19.98	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	2.00	2.00	T1
1.00	Franking - Pieces Green MEPS - 1Piece @ £0.49 Jean - 7 Pcs @ £9.50	9.99	9.99	T1
1.00	Franking - Rental Charge	1.07	1.07	T1
1.00	10% Franking Administration Charge	1.11	1.11	T1

Split with Jean Lambert MEP.  
for Oct, Keith paid £70.79



**PAID**

Code	Rate	Goods	VAT
T1	20.00%	130.15	26.03

Goods:	130.15
VAT:	26.03
Invoice Total :	156.18
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 November 2014. Please send [Redacted] payment to [Redacted] Bank account [Redacted] or cheque to [Redacted]

# INVOICE

Account:   
 Document:   
 Date: 10/01/2014

**CAN<sup>®</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 Oct, 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 BACS payment to Barclays Bank account 



Contact us

150 from your T-Mobile phone  
0846 412 5000 from any other phone  
Online at [www.t-mobile.co.uk/billenquiry](http://www.t-mobile.co.uk/billenquiry)

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

Invoice date/Tax point:  
23 October 2014

Account holder:

Account number:

Invoice number:

VAT reg number:

Oct '14

### Your latest invoice

Your monthly plan charges	£99.88
New charges this month outside plan	£4.08
<b>Your new balance</b>	<b>£103.96</b>
<hr/>	
VAT charged at 20% on £103.96	£20.79

**Amount due**

**£124.75**

We will collect £124.75 on or around 7/11/14

**PAID**



Questions?

Contact us at

Account number

Invoice number

Date

www.vodafone.co.uk

vodafone.co.uk/help

10 Oct 14

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	£103.40
[REDACTED]	THE GREEN PARTY MEP TRUST	£27.50
[REDACTED]	THE GREEN PARTY MEP TRUST	£32.58
[REDACTED]	THE GREEN PARTY MEP TRUST	£37.00
<b>Total before VAT</b>		<b>£200.48</b>
VAT on this bill <i>see back for VAT details</i>		£36.89
<b>Total</b>		<b>£237.37</b>

by Direct Debit on or  
after 24 October 2014

Split with Jean  
Lambert MEP.  
for Oct, Keith  
paid £122.07

**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: 436872**


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

*Split with Jean Lambert MOP.  
Keith paid £200.50*

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

Office of Green MEP's  
CAN Mezzanine  
49-51 East Road  
London N1 6AH

**Date of invoice** 07/10/2014

Your ref / PO No. 

**Job No.** 478338

**Job Name** TTIP Reprint

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

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

Delivery Date: 08/10/2014

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




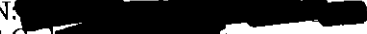

FSC: only the products that are identified as such on the invoice are certified

Please make cheques payable to **solopress.com**

Total Net £401.00

Total VAT @ 20% £0.00

Total Amount **£401.00**

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

**PAID**



The mark of responsible forestry



8461

8461

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

# Invoice

R.C.S. (London) Limited

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

Tax Date	Invoice No.
01/08/2014	██████████

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

Split with Jean Lambert MEP.  
for Oct, Keith paid  
£69

P.O. No.	Terms	Project
	Net 15	

Description	Qty	Rate	Amount																
Managed Support Service 01/09/14-30/11/14	1	345.00	345.00																
<b>PAID</b>																			
<b>VAT 20%</b>																			
<b>Subtotal</b>			£345.00																
<b>VAT Total</b>			£69.00																
<b>Total</b>			£414.00																
<table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">Company Registration Number: 04090627</td> <td></td> </tr> <tr> <td>Company VAT Number: 795885251</td> <td></td> </tr> <tr> <td colspan="2">Our BACS Transfer details:</td> </tr> <tr> <td>Bank Name: ██████████</td> <td></td> </tr> <tr> <td>Branch Name: ██████████</td> <td></td> </tr> <tr> <td>Account Number: ██████████</td> <td></td> </tr> <tr> <td>Sort Code: ██████████</td> <td></td> </tr> <tr> <td>Ref: Invoice number</td> <td></td> </tr> </table>				Company Registration Number: 04090627		Company VAT Number: 795885251		Our BACS Transfer details:		Bank Name: ██████████		Branch Name: ██████████		Account Number: ██████████		Sort Code: ██████████		Ref: Invoice number	
Company Registration Number: 04090627																			
Company VAT Number: 795885251																			
Our BACS Transfer details:																			
Bank Name: ██████████																			
Branch Name: ██████████																			
Account Number: ██████████																			
Sort Code: ██████████																			
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

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

**PAID**

BILL 29th September 2014 / 26th October 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	10.01	10.01
			56.01

*Split with Jean Lambert MEP.  
But a Keith paid £28.01*

# 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: [REDACTED]  
 SALE

Invoice Date: 31 October 2014

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

Your Ref.

QUANTITY	DESCRIPTION	RATE	TOTAL
	Service from: 01/10/2014 To: 31/10/2014		
1	Subscription Fee	£89.81	£89.81
2	Additional Keywords	£0.00	£0.00
3	UNIQUE KEYWORDS - ALL- COUNT (INTERNAL USE ONLY)	£0.00	£0.00
85	Cuttings pages	£0.95	£80.75
85	Web Distribution Pages	£0.40	£34.00
<p><i>Green MEPs</i>  <i>Split with Jean Lambert and Keith Taylor</i>  <i>Keith paid £122.74</i></p> <p><b>PAID</b></p>			
<b>SUB TOTAL</b>			£204.56
<b>VAT (20 %)</b>			£40.91
<b>TOTAL</b>			£245.47

Terms: Net 30 Days (from invoice date)  
 Bank Details: [REDACTED]  
 Account Name: [REDACTED]  
 Account Number: [REDACTED]  
 Sort Code: [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: [REDACTED]

TOTAL £245.47

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: [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:	25/10/2014
Billing Date:	25/10/2014
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 %	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
STD	23 %

NET in EUR	VAT in EUR
28.17	6.48

EUR Analysis for Tax Purposes Only. EUR/GBP Exchange Rate:1.26721

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

### Order Details



Invoice #	MC05693629
Purchase Date	Oct 26, 2014 05:54 am Greenwich Mean Time
Date Paid	Oct 26, 2014 05:54 am Greenwich Mean Time
Amount Paid	\$40.00 <del>40.00</del> 25.68
Details	Monthly charge for list size 2,601 to 2,700
Amount Due	\$0.00

MailChimp is a non-EU provider with no VAT registration. VAT was not applied to this invoice.

### Billing Details

Billed to	[REDACTED]
Company	Office of the Green MEPs
Phone	00442072508415
Email Address	keithtaylor@greenmeps.org.uk
Billing Address	CAN Mezzanine 49-51 East Road London, London N1 6AH United Kingdom
Paid With	Visa card ending in 0448

**MailChimp**  
 c/o The Rocket Science Group, LLC  
 512 Means Street  
 Suite 404  
 Atlanta, GA 30318  
[www.MailChimp.com](http://www.MailChimp.com)  
 US EIN 58-2554149

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.



Gorkana | durrants | metrica

Discovery House  
28-42 Banner Street  
London EC1Y 8QE

T +44 20 7674 0200  
F +44 20 7253 3199  
E [accounts@gorkana.com](mailto:accounts@gorkana.com)  
[www.gorkana.com](http://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 : ██████████  
Invoice Period : 01/10/2013 to 30/11/2014  
Gorkana Contact : ██████████  
Customer Contact : ██████████  
Accounts Contact : ██████████  
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 Green MEPs. for Oct, Keith paid £148.09</i>	
<b>PAID</b>	
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 : ██████████	Date : 03/10/2013
Account Name : ██████████	Invoice No : GB_15360
Sort code : ██████████	Amount : £ 6,219.94
Account Number : ██████████	



**Payment is Due On 02/11/2013**

Bank SWIFT Code: ██████████

IBAN Number: ██████████

Remittance Advice(s) should be emailed to [accounts@gorkana.com](mailto: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:   
 Document:   
 Date: 12/09/2014  
 Reference: LICENCE FEES  
 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 @ £3704.40 p.a (incorporating annual 5% increase) For the period 1st October 2014 to 31st December 2014 Workstation	926.10	7,408.80	T1

*Split with Jean Lambert MEP.  
 for Oct, Keith paid  
 £1,431.76*



**PAID**

Code	Rate	Goods	VAT
T1	20.00%	7,408.80	1,481.76

Goods:	7408.80
VAT:	1481.76
Invoice Total :	8890.56
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 September 2014. Please send  payment to 

# INVOICE

Account:   
 Document:   
 Date: 14/10/2014

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

Great Offices for the Third Sector

Reference: LICENCE FEE

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	Additional 5% increase on Licence Fee (to £3,880.80 p.a) For the period 1st October 2014 to 31st December 2014 Workstation	44.10	352.80	T1

*Split with Jean Lambert MEP.  
 for Oct, Keith paid  
 £70.56*

**PAID**

Code	Rate	Goods	VAT
T1	20.00%	352.80	70.56

Goods:	352.80
VAT:	70.56
Invoice Total :	423.36
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 November 2014. Please send 



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: 23/10/2014  
Due Date: 06/11/2014  
Account: [REDACTED]  
Purchase Order:

VAT Registration No: 103599907


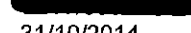
Qty	Description	Rate	Total	VAT
1	1 month storage of a 250 cubic ft container - From 23rd of October to 22nd of November	61.39	61.39	12.28

Electronic/Bank Transfers are payable to:  
[REDACTED]  
Sort Code: [REDACTED]  
Account Number: [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:   
 Document:   
 Date: 31/10/2014

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

Reference: UTILITIES - OCT 14

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
1.00	Electricity Charge 28th August 2014 to 30th September 2014 Pro rata (based on occupancy days and workstations)	82.57	82.57	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 Oct, Keith paid  
 £93.88*

**PAID**

Code	Rate	Goods	VAT
T1	20.00%	82.57	16.51
T9	0.00%	88.68	0.00

Goods:	171.25
VAT:	16.51
Invoice Total :	187.76
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 November 2014. Please send payment to 

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)	1,000.00
- Keith Taylor (£500)	

VAT @ 20%

*Split with Jean Lambert, Keith Taylor paid £600*

200.00

1,200.00

Bank Details:

Account name:  
 Bank:  
 Sort code:  
 Account number:



**PAID**