

Neptune House
70 Royal Hill
London SE10 8RF

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Independent Accountants' Report to Keith Taylor

European parliament expenses

We have read the rules on the use of allowances as set out in Article 13 of the European Parliament rules governing the payment of allowances to its members.

In accordance with our engagement letter dated 25 July 2013 ('the engagement letter'), we have examined the attached income and expenditure account in relation to your General Allowance ('income and expenditure account'), each page of which we have initialled for identification purposes only, in relation to the expenses for the period 1 January 2018 to 31 December 2018.

Respective responsibilities

The income and expenditure account has been prepared by, and is the sole responsibility of Keith Taylor. Our responsibility, under the terms of our engagement letter is to form an opinion on the basis of the work performed, and report our opinion to you.

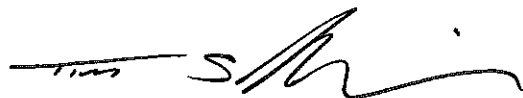
Scope of our work

Our work was directed to those matters which in our view materially affect the income and expenditure account, and was not directed to the discovery of errors or misstatements that we consider to be immaterial. Whilst we perform our work with reasonable skill and care, it should not be relied upon to disclose all misstatements, fraud or errors that might exist.

We have also examined the records of Keith Taylor, carried out such tests as we consider necessary and received such explanations from you, your staff or advisers as we consider necessary to enable us to form our opinion.

Opinions

On the basis of the work performed, in our opinion we have obtained sufficient and appropriate evidence that the income and expenditure account, in all material respects, fairly presents the eligible expenditure in accordance with the Rules on the use of allowance as set out in Articles 13 of the European Parliament rules governing the payment of allowances to its members, during the period 1 January 2018 to 31 December 2018.

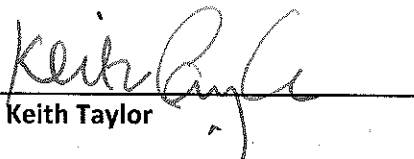


Tim Sullivan FCA
Field Sullivan Limited
Neptune House
70 Royal Hill
London
SE10 8RF

Date: 19 March 2019

Keith Taylor MEP Expenses Summary
General Allowance - Income and Expenditure Account
For the period 1 January 2018 to 31 December 2018

	£
Income	
General Allowance	46.883
Interest	100
Total income	<u>46.983</u>
Expenditure	
Brussels Office Costs	277
Rent and Service Charge	21.234
Business Rates	1.042
Utilities	720
Storage and Archiving	300
Phones	1.991
Printing and Photocopying	664
Press Activities	6.695
Pubs, Subs and Conferences	123
ICT Revenue	3.462
ICT Support	828
Computer Equipment	474
Stationery	179
Postage and Couriers	1.734
Meetings and Refreshments	1.786
Non-Parliamentary Travel	160
Health and Safety	34
Insurance	1.195
Legal Fees	110
Independent Examination	678
Bank Charges	140
Total expenditure	<u>43.824</u>
Allowance unspent	<u>3.160</u>
General Allowance brought forward at 1 January 2018	<u>14.664</u>
Less contingency fund carried forward at 31 December 2018	<u>(17.823)</u>
Total refunded back to Parliament	<u>-</u>


Keith Taylor

13 March 2019
Date

Keith Taylor MEP

Green Party Member for South East England

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The Greens | EFA
in the European Parliament

Green Party

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Date (*ordinarily the same date
as the accountant's report*)

Dear Sirs

I confirm that the following representations are made on the basis of enquiries of management and staff with relevant knowledge and experience and where appropriate, of inspection of supporting documentation, sufficient to satisfy myself that I can properly make each of the following representations to you in connection with your work on the income and expenditure account for the period 1 January 2018 to 31 December 2018.

1. I acknowledge my responsibilities for preparing financial information, which is appropriate to my circumstances, and for making accurate representations to you. All the accounting records have been made available to you for the purpose of your assignment and all the transactions undertaken by me have been properly reflected and recorded in the accounting records. All other records and related information have been made available to you.
2. I confirm that the accounting policies and estimation techniques adopted for the preparation of the financial information are the most appropriate to the circumstances.
3. I acknowledge my responsibility for the design and implementation of internal controls to prevent and detect errors or fraud, and have disclosed to you the results of my assessment of the risk that the financial statements may be materially misstated as a result of fraud. I am unaware of any irregularities, including fraud and suspected fraud, involving management, employees or others who have significant roles in internal control, or those employed by me where the fraud could have a material effect on the financial statements. No allegations of such irregularities or breaches have come to my notice.
4. There have been no events since the balance sheet date which necessitate revision of the figures included in the financial information. Should further material events occur, which may necessitate revision of the figures included in the financial information, I will advise you accordingly.

Yours faithfully,

Keith Taylor MEP