

The Ethical Property Company Limited
 The Old Music Hall
 106-108 Cowley Road
 Oxford
 Oxon. OX4 1JE
 United Kingdom (GB)
 01865 207814
 www.ethicalproperty.co.uk
 Vat no: 722 3745 47



Invoice

Date 1/1/2016
Invoice # [REDACTED]
Due Date 1/1/2016
PO number
Currency GBP
Payment method Direct Debit

Bill To

Office of Molly Scott-Cato
 CAN Mezzanine
 49-51 East Rd, Old Street
 LONDON
 N1 6AH

Description	Area	Unit	Amount	VAT	Net Amount	Gross Amount
Rent - space occupied (Brunswick Court, Unit 216)	15		112.20	0.0%	0.00	112.20
Maintenance & Management charge	15		95.55	0.0%	0.00	95.55
RENT - TOTAL			207.75		0.00	207.75
Service charge	15		52.50	0.0%	0.00	52.50
Phone & Data charge	15		35.83	20.0%	7.17	43.00
			88.33			

Direct Debit payments will be collected from your account on, or shortly after, the due date shown above. For any queries please contact us on customer.accounts@ethicalproperty.co.uk

Subtotal 296.08
VAT 7.17
Total £303.25

ML

The **co-operative** business telecoms

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

Molly Scott Cato MEP
 Unit 216
 Brunswick Court
 Brunswick Square
 Bristol
 BS2 8PE


Account: [REDACTED]
 Invoice: [REDACTED]
 Date: 07/01/2016

Do

Regular Charges	
Landline	£0.00
Mobile	£88.50
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£0.33
Broadband	£0.00
Conference	£34.72
Other	£0.00
Additional Charges	£0.00
Account Charges	£0.00
Discounts and Refunds	£0.00
Subtotal exc. VAT	£123.55
VAT @ 20% charged on £123.55	£24.71
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£148.26
Balance from previous invoice	£263.70
Payments made	-£263.70
Balance brought forward	£0.00
Amount Now Due	£148.26

This New Year get
your business off to
the best start

Plan for the year ahead by taking
time to check you're on our best
business package



Key benefits of an account review:

- Takes only a few minutes
- Can help find consolidations and savings
- Help identify solutions

Call for your account review today
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.

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, Emsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 885 4419 08

rv

Send no payment
 Payment will be collected by direct debit on or after 28 January 2016
 However any **Balance brought forward** figure is immediately due, unless agreed by The Phone Co-op Limited



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

4 of 6

Office of Molly Scott Cato MEP
Unit 216
Brunswick Court
Brunswick Square
Bristol
BS2 8PE
United Kingdom

Invoice Date : 08/01/2016
Invoice Number : [REDACTED]
Invoice Period : 01/02/2016 to 29/02/2016
Gorkana Contact : Sally-Anne Wills
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 08/01/2016
PO Number :

Description	Amount
6 months subscriptions for period 01/11/2015 to 30/04/2016 to the following Gorkana Products: Database UK Renewal Monitoring : 1-25 Clips Total Sale Value £ 3,240.00 Next Invoices: 5 01/02/2016 £ 540.00 6 01/03/2016 £ 540.00 Renewal on: 30/04/2016	£ 540.00
Total Net Amount	£ 540.00
VAT: 20.00%	£ 108.00
Total Gross Amount	£ 648.00

Remittance Advice
Bank Account details for direct payment

Bank Name : [REDACTED]	Date : 08/01/2016
Account Name : [REDACTED]	Invoice No : [REDACTED]
Sort code : [REDACTED]	Amount : £ 648.00
Account Number : [REDACTED]	

Payment is Due On 07/02/2016

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

LINDEN Accountants

VAT INVOICE

Molly Scott Cato
Unit 216
2nd Floor
Brunswick Court
Brunswick Square
Bristol
BS2 8PE

Invoice Date
31 Jan 2016

Invoice Number
[REDACTED]

VAT Number
136738296

Linden Accountants Ltd
Scrapstore House
21 Sevier Street
St Werburghs
Bristol
BS2 9LB

Description	Quantity	Unit Price	VAT	Amount GBP
Bookkeeping and accountancy services for January 2016	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

Due Date: 1 Mar 2016
30 days from date of invoice.

Sort-code: [REDACTED]
Account Number: [REDACTED]

176

PAYMENT ADVICE

To: Linden Accountants Ltd
Scrapstore House
21 Sevier Street
St Werburghs
Bristol
BS2 9LB

Customer Molly Scott Cato
Invoice Number [REDACTED]
Amount Due 720.00
Due Date 1 Mar 2016
Amount Enclosed

Enter the amount you are paying above

Third Sector Systems Ltd

Brunswick Court
 Brunswick Square
 Bristol, BS2 8PE

Invoice

Tax Date	Invoice No.
31/01/2016	██████

Invoice To
Constituency Office of Molly Scott Cato Green MEP for South West England and Gibr Brunswick Court Brunswick Square Bristol BS2 8PE

P.O. No.	Terms	Project

Description	Qty	Rate	Amount	VAT
IT support & troubleshooting	3	48.00	144.00	S2
Transfer to Dropbox for Business	1.5	48.00	72.00	S2
<i>paid 25/02/16 Jan 60</i>				

VAT%	VAT Amount		Subtotal	
Rate	VAT	NET		
S2@20.0%	43.20	216.00	£216.00	
TOTALS	43.20	216.00	VAT Total £43.20	
			Total £259.20	
			Payments/Credits £0.00	
			Balance Due £259.20	

Company VAT Number	826598582
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nc



Invoice

Invoice No. [redacted] Invoice/Tax date 31/01/2016 Terms Net 30

Accounts Payable
MEP for South West England and Gibraltar
Unit 216
Brunswick Court
Brunswick Square
Bristol BS2 8PE

Working Planet Limited
18 Southernhay West
Exeter
EX1 1PJ
T: 01392 491578
E: admin@workingplanet.co.uk

Table with 2 columns: Description, Amount. Description: 'SW Constituency Co-ordinator' posted on environmentjob.co.uk by Molly Scott Cato on 28 January 16. Amount: 179.00

paid 05/01/16 from GP

Table with 3 columns: Rate, VAT, NET. Row 1: S20@20.0%, 35.80, 179.00. Row 2: TOTALS, 35.80, 179.00

Summary table with 2 columns: Description, Amount. Subtotal: £179.00. VAT Total: £35.80. Total: £214.80. Payments/Credits: £0.00. Balance Due: £214.80

PAYMENT DETAILS

Direct bank payment to: [redacted]

Please make cheques payable to: Working Planet Ltd

Online payment: http://pay.workingplanet.co.uk

M6

The Ethical Property Company Limited
 The Old Music Hall
 106-108 Cowley Road
 Oxford
 Oxon. OX4 1JE
 United Kingdom (GB)
 01865 207814
 www.ethicalproperty.co.uk
 Vat no: 722 3745 47



Invoice

Date 1/2/2016
Invoice # [REDACTED]
Due Date 1/2/2016
PO number
Currency GBP
Payment method Direct Debit

Bill To

Office of Molly Scott-Cato
 CAN Mezzanine
 49-51 East Rd, Old Street
 LONDON
 N1 6AH

Description	Area (sqm)	Amount	VAT (%)	Net Amount	Gross Amount
Rent - space occupied (Brunswick Court, Unit 216)	15	112.20	0.0%	0.00	112.20
Maintenance & Management charge	15	95.55	0.0%	0.00	95.55
RENT - TOTAL		207.75		0.00	207.75
Service charge	15	52.50	0.0%	0.00	52.50
Phone & Data charge	15	35.83	20.0%	7.17	43.00
		88.33			

Direct Debit payments will be collected from your account on, or shortly after, the due date shown above. For any queries please contact us on customer.accounts@ethicalproperty.co.uk

Subtotal 296.08
VAT 7.17
Total £303.25

M



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

5 of 6

Office of Molly Scott Gato MEP
Unit 216
Brunswick Court
Brunswick Square
Bristol
BS2 8PE
United Kingdom

Invoice Date : 05/02/2016
Invoice Number : [REDACTED]
Invoice Period : 01/03/2016 to 31/03/2016
Gorkana Contact : Sally-Anne Wills
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 05/02/2016
PO Number :

Description	Amount
6 months subscriptions for period 01/11/2015 to 30/04/2016 to the following Gorkana Products: Database UK Renewal Monitoring : 1-25 Clips	£ 540.00
Total Sale Value £ 3,240.00	
Next Invoices: 6 01/03/2016 £ 540.00 Renewal on: 30/04/2016	
Total Net Amount	£ 540.00
VAT: 20.00%	£ 108.00
Total Gross Amount	£ 648.00

Remittance Advice
Bank Account details for direct payment

Bank Name : Barclays	Date : 05/02/2016
Account Name : [REDACTED]	Invoice No : GB_42405
Sort code : [REDACTED]	Amount : £ 648.00
Account Number : [REDACTED]	

Payment is Due On 06/03/2016

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

JK

The **co-operative** business telecoms

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

Molly Scott Cato MEP
Unit 216
Brunswick Court
Brunswick Square
Bristol
BS2 8PE

Account: [REDACTED]
Invoice: [REDACTED]
Date: 08/02/2016

Regular Charges

Landline	£0.00
Mobile	£111.00
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£0.00
Mobile	£3.43
Broadband	£0.00
Conference	£13.44
Other	£0.00

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00

Subtotal exc. VAT £127.87

VAT @ 20% charged on £127.87 £25.57

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £153.44

Balance from previous invoice £148.26


Payments made -£148.26

Balance brought forward £0.00

Amount Now Due £153.44

The ethical smart
phone built on values

Pre-order your 4G Fairphone 2 for
March delivery



A fair deal for everyone:

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- Unlimited Minutes*
- Unlimited Texts*
- 1,000 non-geographic minutes*
- Handset inclusive

Only £38.50 ex VAT per month

*Call our team for full details or to
find the right bundle for you

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.

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 29 February 2016

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

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

Tel : 020 7250 8416
Email : finance@greenmeps.org.uk

INVOICE

Page 1

Invoice No	[REDACTED]
Invoice Date	17/02/2016
Order No	
Account Ref	[REDACTED]

Molly Scott Cato
Unit 215, Brunswick Court
Brunswick Square
Bristol
BS2 8PE

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	MSC conference stall 2016 (Harrogate)	166.66	166.66	0.00	0.00

*paid 25/02/16
from G-P*

[REDACTED]

Total Net Amount	£	166.66
Carriage Net	£	0.00
Total VAT Amount	£	0.00
Invoice Total	£	166.66

Payment Terms : 30 days

Account Name: Office of the Green MEPS
[REDACTED]
[REDACTED]

MK

LINDEN Accountants

VAT INVOICE

Molly Scott Cato MEP
Unit 216
2nd Floor
Brunswick Court
Brunswick Square
Bristol
BS2 8PE

Invoice Date
29 Feb 2016

Invoice Number
[REDACTED]

VAT Number
136738296

Linden Accountants Ltd
Scrapstore House
21 Sevier Street
St Werburghs
Bristol
BS2 9LB

Description	Quantity	Unit Price	VAT	Amount GBP
Bookkeeping and accountancy services for February 2016	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

Due Date: 30 Mar 2016
30 days from date of invoice.

[REDACTED]
[REDACTED]

*Paid from GA 15/03/16
DAG*

PAYMENT ADVICE

To: Linden Accountants Ltd
Scrapstore House
21 Sevier Street
St Werburghs
Bristol
BS2 9LB

Customer Molly Scott Cato MEP
Invoice Number [REDACTED]

Amount Due 720.00
Due Date 30 Mar 2016

Amount Enclosed

Enter the amount you are paying above

From: [REDACTED]
Sent: 01 March 2016 15:02
To: [REDACTED]
Subject: RE: Team Day

[REDACTED]
So sorry for the slow reply, yes Friday 17th June is a good day for us too. We can offer you a day of practical hay-making skills tuition (with a rainy day option of pizza making) including lunch and refreshments for £35 per person. We would require a 50% deposit of £122.50, with the balance paid 1 month before the event. Our bank details are included below:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Please email if you send the deposit so I can look out for it.
if you are happy with this please let me know if anyone has any special dietary requirements. Please ask if you have any questions or would like an alternative activity!

Kind regards,
Ellie

Monkton Wyld Court
Charmouth
Bridport
Dorset
DT6 6DQ
01297 560342
www.monktonwyldcourt.co.uk
info@monktonwyldcourt.org

The Ethical Property Company Limited
 The Old Music Hall
 106-108 Cowley Road
 Oxford
 Oxon. OX4 1JE
 United Kingdom (GB)
 01865 207814
 www.ethicalproperty.co.uk
 Vat no: 722 3745 47



Invoice

Date 1/3/2016
Invoice # [REDACTED]
Due Date 1/3/2016
PO number
Currency GBP
Payment method Direct Debit

Bill To
 Office of Molly Scott-Cato
 CAN Mezzanine
 49-51 East Rd, Old Street
 LONDON
 N1 6AH

Description	Area	Amount	VAT	Tax Amount	Gross Amount
Rent - space occupied (Brunswick Court, Unit 216)	15	112.20	0.0%	0.00	112.20
Maintenance & Management charge	15	95.55	0.0%	0.00	95.55
RENT - TOTAL		207.75		0.00	207.75
Service charge	15	52.50	0.0%	0.00	52.50
Phone & Data charge	15	35.89	20.0%	7.18	43.07
		88.39			

Direct Debit payments will be collected from your account on, or shortly after, the due date shown above. For any queries please contact us on customer.accounts@ethicalproperty.co.uk

Subtotal 296.14
VAT 7.18
Total £303.32

Registered in England and Wales as a limited company number 2961327. Registered office as shown above.

MK

The co-operative business telecoms

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

Molly Scott Gato MEP
 Unit 216
 Brunswick Court
 Brunswick Square
 Bristol
 BS2 8PE

Account: [REDACTED]
 Invoice: [REDACTED]
 Date: 07/03/2016

Regular Charges

Landline	£0.00
Mobile	£277.33
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£0.00
Mobile	£6.11
Broadband	£0.00
Conference	£34.79
Other	£0.00

Additional Charges £10.00

Account Charges £0.00

Discounts and Refunds -£27.41

Subtotal exc. VAT £300.81

VAT @ 20% charged on £300.81 £60.16

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £360.97

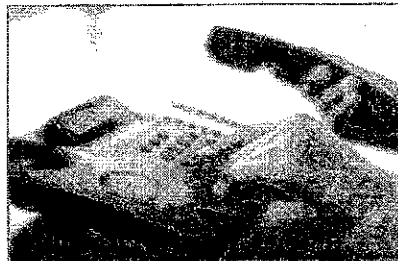
Balance from previous invoice £153.44

Payments made -£153.44

Balance brought forward £0.00

Amount Now Due £360.97

***Free one hour trial**
 With our Operator Managed
 conferencing service



Benefits include:

- Easy access dial-in PINs
- Operator Assistance available
- Three types of conference call:
 - Customer Managed
 - Operator Attended
 - Operator Managed

Call us today on 0203 559 9000 or email us:
conference.admin@thephone.coop

*Offer applies to new conference users.

Sign up before 1 May 2016. Maximum
 5 participants plus conference Chair.

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

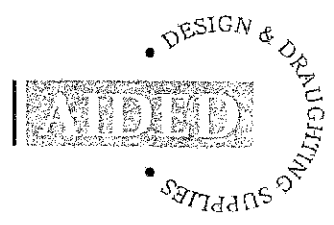
Payment will be collected by direct debit on or after 28 March 2016

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

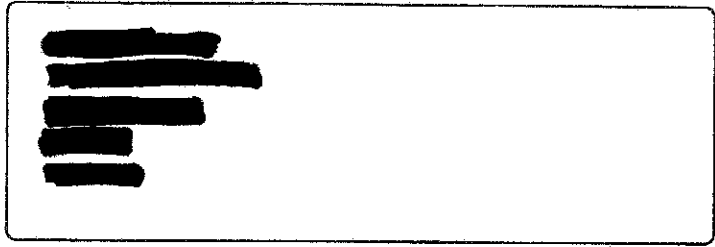
MC

M/2015/351

AIDED DESIGN & DRAUGHTING SUPPLIES
16 WEST STREET
THE OLD CITY WALL
EXETER
DEVON
EX1 1BA



Tel : 01392 445580 Facs : 01392 914037
Email: accounts@aided-design.co.uk or simon@aided-design.co.uk
VAT Reg No: 585 9089 78



INVOICE Page 1

Invoice No	[REDACTED]
Invoice Date	17/03/2016
Order No	[REDACTED]
Account Ref	[REDACTED]

SALES TERMS : 30 DAYS FOR CREDIT ACCOUNTS ONLY

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	REPROGRAPHIC SERVICES	0.00	0.00	20.00	0.00
1.00	ROLLER BANNER PRINTED FULL COLOUR	77.00	77.00	20.00	15.40
1.00	ART WORK & LAYING UP	40.00	40.00	20.00	8.00

paid 19/05/16
From GA

DELIVERY ADDRESS

[REDACTED]

MOLLY SCOTT CATO MEP
EUROPEAN PARLIAMENT
BRUSSELS

Total Net Amount	£	117.00
Total VAT Amount	£	23.40
Invoice Total	£	140.40

Bank Details Sort Code [REDACTED] Account Number [REDACTED]



LINDEN Accountants

VAT INVOICE

Molly Scott Cato MEP
Unit 216
2nd Floor
Brunswick Court
Brunswick Square
Bristol
BS2 8PE

Invoice Date
31 Mar 2016

Invoice Number
[REDACTED]

VAT Number
136738296

Linden Accountants Ltd
Scrapstore House
21 Sevier Street
St Werburghs
Bristol
BS2 9LB

*paid 18/04/16
from 678*

Description	Quantity	Unit Price	VAT	Amount GBP
Bookkeeping and accountancy services for March 2016	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

Due Date: 30 Apr 2016
30 days from date of invoice.

Sort-code: [REDACTED]
Account Number: [REDACTED]

-X-----

PAYMENT ADVICE

To: Linden Accountants Ltd
Scrapstore House
21 Sevier Street
St Werburghs
Bristol
BS2 9LB

Customer Molly Scott Cato MEP
Invoice Number [REDACTED]
Amount Due 720.00
Due Date 30 Apr 2016

Amount Enclosed

Enter the amount you are paying above

ME



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

Proforma

NB: Please check the billing address and contact information to make sure it is correct.
If you need to raise a purchase order for the forthcoming invoice please do so now.

1 of 12

Office of Molly Scott Cato MEP

Unit 216
Brunswick Court
Brunswick Square
Bristol
BS2 8PE
United Kingdom

Invoice Date : 01/04/2016
Invoice Number :
Invoice Period : 01/05/2016 to 31/05/2016
Gorkana Contact : Sally-Anne Wills
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 01/04/2016
PO Number :

Description	Amount
12 months subscriptions for period 01/05/2016 to 30/04/2017 to the following Gorkana Products: Database UK Renewal Monitoring : 1-25 Clips	£ 556.20
Total Sale Value £ 6,674.40	
Next Invoices:	
2 01/05/2016 £ 556.20	
3 01/06/2016 £ 556.20	
4 01/07/2016 £ 556.20	
5 01/08/2016 £ 556.20	
6 01/09/2016 £ 556.20	
7 01/10/2016 £ 556.20	
8 01/11/2016 £ 556.20	
9 01/12/2016 £ 556.20	
10 01/01/2017 £ 556.20	
11 01/02/2017 £ 556.20	
12 01/03/2017 £ 556.20	
Total Net Amount	£ 556.20
VAT: 20.00%	£ 111.24
Total Gross Amount	£ 667.44

Remittance Advice
Bank Account details for direct payment

Changed to £264.97 + £53 VAT = £317.97

Bank Name : [REDACTED]	Date : 01/04/2016
Account Name : [REDACTED]	Invoice No : [REDACTED]
Sort code : [REDACTED]	Amount : £ 667.44
Account Number : [REDACTED]	

Payment is Due On

RV

The Ethical Property Company Limited
 The Old Music Hall
 106-108 Cowley Road
 Oxford
 Oxon. OX4 1JE
 United Kingdom (GB)
 01865 207814
 www.ethicalproperty.co.uk
 Vat no: 722 3745 47



Invoice

Date 1/4/2016
 Invoice #
 Due Date 1/4/2016
 PO number
 Currency GBP
 Payment method Direct Debit

Bill To

Office of Molly Scott-Cato
 CAN Mezzanine
 49-51 East Rd, Old Street
 LONDON
 N1 6AH

Description	Area Sqm	Amount	VAT	Tax Amount	Gross Amount
Rent for the month beginning invoice date					
Rent - space occupied (Brunswick Court, Unit 216)	15	116.85	0.0%	0.00	116.85
Maintenance & Management charge	15	99.60	0.0%	0.00	99.60
RENT - TOTAL		216.45		0.00	216.45
Service charge	15	53.55	0.0%	0.00	53.55
Phone & Data charge	15	36.54	20.0%	7.31	43.85
		90.09			

Direct Debit payments will be collected from your account on, or shortly after, the due date shown above. For any queries please contact us on customer.accounts@ethicalproperty.co.uk

Subtotal 306.54
VAT 7.31
Total £313.85

Do

Mc

The **co-operative** business telecoms

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

Molly Scott Cato MEP
 Unit 216
 Brunswick Court
 Brunswick Square
 Bristol
 BS2 8PE

Account: [REDACTED]
 Invoice: [REDACTED]
 Date: 07/04/2016

Regular Charges

Landline	£0.00
Mobile	£248.66
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£0.00
Mobile	£13.45
Broadband	£0.00
Conference	£0.00
Other	£0.00

Additional Charges £33.43

Account Charges £0.00

Discounts and Refunds £0.00

Subtotal exc. VAT £295.54

VAT @ 20% charged on £295.54 £59.11

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £354.65

Balance from previous invoice £360.97

Payments made -£360.97

Balance brought forward £0.00

Amount Now Due £354.65

***Free one hour trial**
 With our Operator Managed
 conferencing service



Benefits include:

- Easy access dial-in PINs
- Operator Assistance available
- Three types of conference call:
 - Customer Managed
 - Operator Attended
 - Operator Managed

Call us today on 0203 559 9000 or email us:
conference.admin@thephone.coop

*Offer applies to new conference users.

Sign up before 1 May 2016. Maximum
 5 participants plus conference Chair.

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

DD

ME

Send no payment

Payment will be collected by direct debit on or after 28 April 2016

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

LINDEN Accountants

VAT INVOICE

Molly Scott Cato MEP
Unit 216
2nd Floor
Brunswick Court
Brunswick Square
Bristol
BS2 8PE

Invoice Date
30 Apr 2016

Invoice Number
[REDACTED]

VAT Number
136738296

Linden Accountants Ltd
Scrapstore House
21 Sevier Street
St Werburghs
Bristol
BS2 9LB

Description	Quantity	Unit Price	VAT	Amount GBP
Bookkeeping and accountancy services for April 2016	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

Due Date: 30 May 2016
30 days from date of invoice.

[REDACTED]
[REDACTED]

*Paid from GA
06/05/16*

M

PAYMENT ADVICE

To: Linden Accountants Ltd
Scrapstore House
21 Sevier Street
St Werburghs
Bristol
BS2 9LB

Customer Molly Scott Cato MEP
Invoice Number [REDACTED]

Amount Due 720.00
Due Date 30 May 2016

Amount Enclosed _____

Enter the amount you are paying above