

BRUSSELS TRIP HOTEL RESERVATIONS

YOUR DATA

surname: [REDACTED]	name: [REDACTED]
address: [REDACTED] [REDACTED]	country: United Kingdom
postal code: [REDACTED]	city: [REDACTED]
telephone: [REDACTED]	fax: -

YOUR BOOKING - ID: [REDACTED]

arrival: Mon 15 Jun 2015	departure: Wed 17 Jun 2015
time of arrival: 21:00	number of nights: 2
logis: Hotel La Madeleine	
address: Rue de la Montagne 20-22, Brussel - Belgium	

RESERVATION OVERVIEW	PRICE (€)
Standard Double / Single, Standard Rate BE Single	218.00
Adult: 1	
City tax 1 x 2n x € 2.90	5.80
Breakfast 2n x 1p x € 6.50	13.00
TOTAL AMOUNT	236.80

All paid from PA account 11/06/15

Requered from GA account transfer 19/06/15

Me

VOS COORDONNÉES

nom: ██████████	prénom: ██████████
adresse: ██████████ ██████████	pays: United Kingdom
code postal: ██████████	ville: ██████████
téléphone fixe / portable: ██████████ ██████████	fax: -

VOTRE RÉSERVATION - ID: ██████████

arrivée: dim. 14 juin 2015	départ: mer. 17 juin 2015
heure d'arrivée: 20:30	nombre de nuits: 3
logis: Hotel La Madeleine	
adresse: Rue de la Montagne 20-22, Brussel - Belgique	

RÉSUMÉ DE LA RÉSERVATION	TARIF (€)
Standard Double / Single, Standard Rate BE Single	300.00
<i>Adulte: 1</i>	
Taxe de séjour 1 x 3n x € 2.90	8.70
Petit déjeuner 3n x 1p x € 6.50	19.50
TOTAL AMOUNT	328.20

YOUR DATA

surname: [REDACTED] name: [REDACTED]
 address: [REDACTED] country: [REDACTED]
 postal code: [REDACTED] city: P [REDACTED]
 telephone: [REDACTED] fax: -

YOUR BOOKING - ID: [REDACTED]

arrival: Sun 14 Jun 2015 departure: Tue 16 Jun 2015
 time of arrival: 20:30 number of nights: 2
 logis: Hotel La Madeleine
 address: Rue de la Montagne 20-22, Brussel - Belgium

RESERVATION OVERVIEW	PRICE (€)
Standard Double / Single, Standard Rate BE Single Adult: 1	191.00
Standard Double / Single, Standard Rate BE Single Adult: 1	191.00
Standard Double / Single, Standard Rate BE Single Adult: 1	191.00
City tax 3 x 2n x € 2.90	17.40
Breakfast 2n x 3p x € 6.50	39.00
TOTAL AMOUNT	629.40

[REDACTED]

[REDACTED]

[REDACTED]

Mike Grant

From: H [REDACTED]
Sent: 17 June 2015 10:04
To: [REDACTED]
Subject: The Ethical Property Company Limited: Invoice # [REDACTED]



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

Bill To

Office of Molly Scott-Cato
CAN Mezzanine
49-51 East Rd, Old Street
LONDON
N1 6AH
United Kingdom (GB)

Invoice

Date 1/7/2015
Invoice # [REDACTED]
Due Date 1/7/2015
PO number
Currency GBP
Payment method Direct Debit

Description	Area (sq m)	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	35.83	20.0%	7.17	43.00
		88.33			
	Subtotal	296.08			
	VAT	7.17			
	Total	303.25			
	Amount Due	£303.25			

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

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

Mk

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

Tel : 020 7250 8419
Email : finance@greenmeps.org.uk

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

INVOICE Page 1

Invoice No	[REDACTED]
Invoice Date	03/07/2015
Order No	
Account Ref	[REDACTED]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	Gorkana subscription August 2015 - 10 of 12 instalments	333.97	333.97	0.00	0.00

paid 28/07/15
BY

[REDACTED]

Total Net Amount	£	333.97
Carriage Net	£	0.00
Total VAT Amount	£	0.00
Invoice Total	£	333.97

Payment Terms : 30 Days

Account Name: Office of the Green MEPS
Ac. No. [REDACTED]
Sort Code. [REDACTED]

MC

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: 07/07/2015

Regular Charges

Landline	£19.00
Mobile	£51.00
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£0.00
Mobile	£19.96
Broadband	£0.00
Conference	£51.93
Other	£0.00

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00

Subtotal exc. VAT £141.89

VAT @ 20% charged on £141.89 £28.38

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £170.27

Balance from previous invoice £156.67

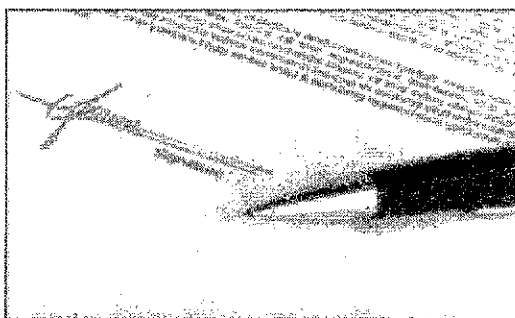
Payments made -£156.67

Balance brought forward £0.00

Amount Now Due £170.27

Information for our business customers

We have made amendments to
our terms and conditions



To find out more about these
changes, please visit:

<http://business.thephone.coop/help/tcs/>

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. 665 4419 03

Send no payment

Payment will be collected by direct debit on or after 28 July 2015

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

Invoice

Date 10/7/15 24

From J.A. PIPES 35 CRANHILL RD
STREET

VAT Reg'd No. SOMERSET
To Molly Scott Carke BA160BZ

		Amount exclusive of VAT	VAT NET
		£	£
	providing refreshments for Avalon Community Energy Event. Teas/coffees, Smoothies, SANDWICHES, CAKES incl. VEGAN options for approx 100 people	180	
	BANK DETAILS	180	

BANK DETAILS
[REDACTED]
[REDACTED]
[REDACTED]

paid
20/08/15
DAS

VAT
TOTAL

~

Third Sector Systems Ltd

Brunswick Court
Brunswick Square
Bristol, BS2 8PE

Invoice

Tax Date	Invoice No.
31/07/2015	██████

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
Laptop selection/purchase, configuration & installation (Alex)	3	48.00	144.00	S2
Transfer email to Office 365	11	48.00	528.00	S2
Andrew phone support	1.25	48.00	60.00	S2
Setting up remote access & scanning/checking Andrew & Andy's computers	3.5	48.00	168.00	S2
Office 365 v Google for mailing needs, liaising with folk in Brussels, dictation s/w, liaising with team, ad hoc support	2.75	48.00	132.00	S2
HP 430 laptop & case for Alex (hardware)		518.66	518.66	S2

*MJ 15/09/15
DAU*

VAT%	VAT Amount	Subtotal	
Rate	VAT	NET	£1,550.66
S2@20.0%	310.13	1,550.66	
TOTALS	310.13	1,550.66	VAT Total £310.13
			Total £1,860.79
			Payments/Credits £0.00
			Balance Due £1,860.79

Company VAT Number	826598582
--------------------	-----------

1/2

LINDEN Accountants

VAT INVOICE

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

Invoice Date
31 Jul 2015

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 July 2015	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

Due Date: 30 Sep 2015
30 days from date of invoice.

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

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 30 Sep 2015
Amount Enclosed

Enter the amount you are paying above

PK

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 1/8/2015
Invoice # ██████████
Due Date 1/8/2015
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	Sum	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	35.83	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

DD

rk

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

Tel : 020 7250 8419
Email : finance@greenmeps.org.uk

INVOICE

Page 1

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

Invoice No	[REDACTED]
Invoice Date	03/08/2015
Order No	
Account Ref	[REDACTED]

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	Gorkana subscription September 2015 - 11 of 12	333.97	333.97	0.00	0.00

[Handwritten mark]

*paid 20/08/15
BACS*

[REDACTED]

Total Net Amount	£	333.97
Carriage Net	£	0.00
Total VAT Amount	£	0.00
Invoice Total	£	333.97

Payment Terms : 30 Days

Account Name: [REDACTED]
Ac. No. [REDACTED]
Sort Code. [REDACTED]

MZ



Invoice

Constituency Office of Molly Scott Cato
Green MEP for South West England and Gibraltar
Unit 216, Brunswick Court
Brunswick Square
Bristol
BS2 8PE

Invoice No: [REDACTED]
Invoice Date: 03/08/2015
Cust Order No: [REDACTED]
Cust Account No: [REDACTED]
Cust VAT No:

Quantity	Item	Description	Unit Price	Net Amount	VAT
1	E-BROHL1210W	Brother HL-1210W - A4 Mono laser printer	£78.00	£78.00	£15.60
1	OB-BROTN1050	Brother HL-1210W - black toner cartridge	£27.00	£27.00	£5.40
1	S-122686	Double A Paper - 80gsm [500 Sheets]	£2.69	£2.69	£0.54
1	S-345036	Videk USB Cable A-B 1.8m	£3.89	£3.89	£0.78

Mobile: 07980 602088

*paid 14/09/15
from EA*

Delivery Address

[REDACTED]
[c/o Constituency Office of Molly Scott Cato]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]



Total Net Amount	£	111.58
Carriage Net	£	0.00
Total VAT Amount	£	22.32
Total Invoice	£	133.90

Greensource Solutions Ltd
14 Kingsland Trading Estate
St Philips Road
Bristol
BS2 0JZ
Accounts: 0117 304 2394
Sales: 0117 304 2396

Payment Methods

BACS - Please make bank transfers to
[REDACTED]

mg

Credit / Debit Card - Please call us on 0117 304 2394 to make card payments

SagePay - Click on the SagePay logo to pay securely online by Credit / Debit card

VAT No. 800517864
Company Registration. 04571529

Invoice

Constituency Office of Molly Scott Cato
Green MEP for South West England and Gibraltar
Unit 216, Brunswick Court
Brunswick Square
Bristol
BS2 8PE

Invoice No: [REDACTED]
Invoice Date: 05/08/2015
Cust Order No: [REDACTED]
Cust Account No: [REDACTED]
Cust VAT No:

Quantity	Item	Description	Unit Price	Net Amount	VAT
1	A-BROTN241K	Brother DCP-9020cdw - Black - High use	£49.00	£49.00	£9.80
1	A-BROTN245C	Brother DCP-9020cdw - Cyan - High use	£68.00	£68.00	£13.60
1	A-BROTN245M	Brother DCP-9020cdw - Magenta - High use	£68.00	£68.00	£13.60
1	A-BROTN245Y	Brother DCP-9020cdw - Yellow - High use	£68.00	£68.00	£13.60
1	S-149901	Wallace Cameron Accident Report Book A4	£3.69	£3.69	£0.74
1	S-149846	Wallace Cameron Accident Report Folder A4	£5.69	£5.69	£1.14
1	S-330372	5 Star Project Flat Files - A4 - Blue	£1.89	£1.89	£0.38

*paid 19/08/15
from GA*

Delivery Address



Total Net Amount £ 264.27
Carriage Net £ 0.00
Total VAT Amount £ 52.86
Total Invoice £ 317.13

Greensource Solutions Ltd
14 Kingsland Trading Estate
St Philips Road
Bristol
BS2 0JZ
Accounts: 0117 304 2394
Sales: 0117 304 2396

Payment Methods

BACS - Please make bank transfers to
[REDACTED]

Credit / Debit Card - Please call us on 0117 304 2394 to make card payments

SagePay - Click on the SagePay logo to pay securely online by Credit / Debit card

VAT No. 800517864
Company Registration. 04571529

Regular Charges

Landline	£19.00
Mobile	£51.00
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£0.00
Mobile	£4.80
Broadband	£0.00
Conference	£111.38
Other	£0.00

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00

Subtotal exc. VAT £186.18

VAT @ 20% charged on £186.18 £37.24

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £223.42

Balance from previous invoice £170.27

Payments made -£170.27

Balance brought forward £0.00

Amount Now Due £223.42

It's not too late to join us and share in the profits

Become a member by 31st August 2015
and you will be eligible for the dividend on
your spend with us since September 2014

- Earn **dividend** based on your spend.
- Earn Interest (currently 1.75% gross per annum) on member investment.
- Have a say in **how we are run**.



All you have to do to become a business
member is invest a minimum of £1.00

For more information call 01608 434 006 or visit
<http://business.thephone.coop/business-membership/>

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. 635 4419 03

DO

RV

Send no payment

Payment will be collected by direct debit on or after 28 August 2015

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

Third Sector Systems Ltd

Brunswick Court
 Brunswick Square
 Bristol, BS2 8PE

dated 01/09 on Sage for receipt

Invoice

Tax Date	Invoice No.
31/08/2015	[REDACTED]

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
Andrew contacts transfer from Thunderbird	1	48.00	48.00	S2
Dropbox security options	1	48.00	48.00	S2
Office 365 - Office installs	1.75	48.00	84.00	S2
IT support & troubleshooting	1	48.00	48.00	S2

*paid from GA
 05/10/15
 ML*

VAT%	VAT Amount	Subtotal	£228.00
Rate	VAT	NET	
S2@20.0%	45.60	228.00	
TOTALS	45.60	228.00	
VAT Total			£45.60
Total			£273.60
Payments/Credits			£0.00
Balance Due			£273.60

Company VAT Number	826598582
--------------------	-----------

ML

LINDEN Accountants

VAT INVOICE

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

Invoice Date
31 Aug 2015

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 August 2015	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

Due Date: 30 Sep 2015
30 days from date of invoice.

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

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 30 Sep 2015
Amount Enclosed _____

Enter the amount you are paying above

ME

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 1/9/2015
Invoice # [REDACTED]
Due Date 1/9/2015
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 (Sq. Ft.)	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	35.83	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

pd

76

Invoice

Constituency Office of Molly Scott Cato
Green MEP for South West England and Gibraltar
Unit 216, Brunswick Court
Brunswick Square
Bristol
BS2 8PE

Invoice No: [REDACTED]
Invoice Date: 04/09/2015
Cust Order No: [REDACTED]
Cust Account No: [REDACTED]
Cust VAT No: [REDACTED]

Quantity	Item	Description	Unit Price	Net Amount	VAT
1	S-424488	5 * flipchart easel w670 x H990mm blue Please leave in front office	£92.35	£92.35	£18.47

David Smith GA
14/09/15

Delivery Address



Total Net Amount	£	92.35
Carriage Net	£	0.00
Total VAT Amount	£	18.47
Total Invoice	£	110.82

Greensource Solutions Ltd
14 Kingsland Trading Estate
St Philips Road
Bristol
BS2 0JZ
Accounts: 0117 304 2394
Sales: 0117 304 2396

Payment Methods

BACS - Please make bank transfers to [REDACTED]

Credit / Debit Card - Please call us on 0117 304 2394 to make card payments

SagePay - Click on the SagePay logo to pay securely online by Credit / Debit card

12

VAT No. 800517864
Company Registration. 04571529

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

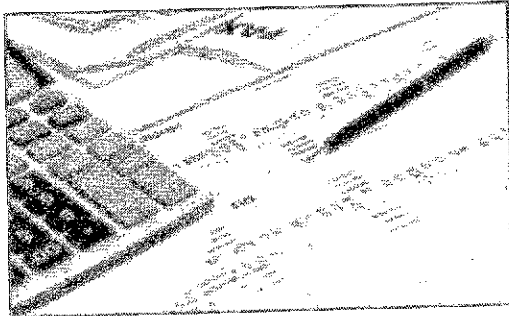
Account: [REDACTED]
 Invoice: [REDACTED]
 Date: 07/09/2015

Regular Charges	
Landline	£0.00
Mobile	£104.23
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£0.00
Broadband	£0.00
Conference	£0.00
Other	£0.00
Additional Charges	£0.00
Account Charges	£0.00
Discounts and Refunds	-£4.90
Subtotal exc. VAT	£99.32
VAT @ 20% charged on £99.32	£19.86
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£119.18
Balance from previous invoice	£223.42
Payments made	-£223.42
Balance brought forward	£0.00

Amount Now Due £119.18

**Stay in control of
your costs**

With our free online billing portal



**Key features of my.phone.coop
include:**

- View billing history with calls and data usage
- Set-up alerts across your services
- View account charges and billed services
- Download your call data as a .csv file

Visit: <http://business.thephone.coop/>
or call us on 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. 695 4419 03

DP

Send no payment
 Payment will be collected by direct debit on or after 28 September 2015
 However any **Balance brought forward** figure is immediately due, unless agreed by The Phone Co-op Limited

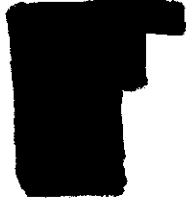
72

The Speech House

Speech House Road
Forest of Dean
Gloucestershire
GL16 7EL

Tel: 01594 822607

ROOM INVOICE



Miscellaneous

Room No: 605
Date: 18/09/15
Inv No: [Redacted]
Account Code: [Redacted]
Your Ref: [Redacted]

Date	Description	Amount	VAT Amt	Code	Ref	Payments
18/09/15	Room Hire	£150.00		0		
18/09/15	Conference tea/coffe	£132.00	£22.00	1		
18/09/15	Credit Account					£282.00

VAT Analysis			
0: 0.00%	£0.00	2: 3.50%	£0.00
1:20.00%	£22.00	3: 0.00%	£0.00

Total Net: £260.00
Total Vat: £22.00
Grand Total: £282.00

STORMPRESS

print for everyone

Invoice

9

Molly Scott Cato Mep
European Parliament
Brussels
AAA

Invoice number [REDACTED]
Date 24 SEP 15

Your Ref [REDACTED]
Ordered by [REDACTED]
Deliver to [REDACTED]

Amend artwork into print ready file
5 x 150 business cards 4/0 on 350gsm cocoon

	Rate of VAT	Net amount
	VAT at 20.00%	25.00
	VAT at 20.00%	110.00
Total of items standard rated VAT		135.00
	VAT at 20.00%	27.00
Amount now due		162.00

Goods received by Signature

Print

Sort Code: [REDACTED]
Account No: [REDACTED]
Account Name: Stormpress Ltd

157 Fore Street
Exeter EX4 3AT

t. 01392 660099
sales@stormpress.co.uk
accounts@stormpress.co.uk
www.stormpress.co.uk

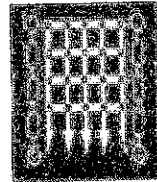
Terms and Conditions: strictly 30 days on authorised accounts only

Vat No. 321 0413 28

Trans - GA

Invoice

Westminster Energy, Environment & Transport Forum



WESTMINSTER ENERGY
ENVIRONMENT &
TRANSPORT FORUM

UK Headquarters
4 Bracknell Beeches
Old Bracknell Lane West
Bracknell
Berkshire
RG12 7BW

[REDACTED]
Constituency coordinator office of Molly
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Phone: +44 (0)1344 864796
Fax: +44 (0)1344 420121
E-mail: accounts@forumsupport.co.uk

Invoice Number: [REDACTED]
Date: 25th September 2015
Your reference:
Account Number:

Charges and Expenses	VAT(20%)	Amount
1 delegate place for [REDACTED] at the Westminster Energy, Environment & Transport Forum Seminar: The future for renewable energy in the UK: funding, innovation and policy priorities, Tuesday 2 nd February 2016, Central London.	£42.00	£210.00
Sub-total	£42.00	£210.00
Payment Due		£252.00

FINANCIAL TERMS AND CONDITIONS:

The delegate fee includes copies of the presentations via PDF and refreshments. Cancellation fees are as follows: (1) cancellations 14 or more days before the event: £70+VAT cancellation fee; (2) cancellations less than 14 days before the event: no refunds. Cancellations must be notified in writing to the Westminster Energy, Environment & Transport Forum. No charge will be made for replacement delegates. The organisers reserve the right to alter the programme and change the speakers without prior notice. The Westminster Energy, Environment & Transport Forum is unable to grant extended credit and therefore must request that full payment be made within 30 days from the date of invoice. Should payment not be received within 30 days from the date of invoice, the Westminster Energy, Environment & Transport Forum will apply an administration charge of £40 + VAT, likewise payments made to our account in error.

Please quote invoice number on payments and correspondence

Payment Details:

Account Name: Westminster Energy, Environment & Transport Forum
Bank: HSBC Bank Plc, The Peak 333, Vauxhall Bridge Road, Belgravia, Victoria, London SW1V 1EJ, England
Sort Code: [REDACTED]
Account Number: [REDACTED]
VAT number: 792 3091 19

If you wish to pay by Visa, Mastercard, American Express or Switch Please call 01344 864796

A division of Westminster Forum Projects Limited

Registered in England & Wales No. 3856121

Mia 28/09/15
BACS



Sales Receipt

London Camera Exchange

53 The Horsefair

Bristol, BS1 3JP

Phone: 0117 927 6185

Fax: 0117 925 8716

VAT No: 188 8269 95

www.lcegroup.co.uk

Customer:

[Redacted Customer Name]

BS28PE Phone:

Receipt No	[Redacted]
Issue Date	27/09/2016
Order No	
Customer No	[Redacted]
Staff Name	Silvia Campus BS

Product No	Product Description	Serial Number	Unit Price	Qty	VAT%	Total (inc.)
619659136451	SanDisk 16GB Ultra SDHC 80MB/s		£14.99	1	20.0 %	£14.99
018208947591	Nikon D5300 AF-P 18-55mm VR Black	4762610	£499.99	1	20.0 %	£499.99
018208983056	Nikon DSLR Accessory Kit 2015			1	20.0 %	

Payment Tendered		
	Payment Type	Reference
	Cash	
	Cheque	
	Card	£514.98
	Part Exchange	
	B.A.C.S	
	Supplier Coupon	
	Gift Vouchers	
	Credit Notes	
	Cash Out	
	Change	£0.00

TOTALS	
Goods Total:	£429.15
VAT Total:	£85.83
Sale Total:	£514.98

Receipt Comments:

[Redacted]

30/09/16

MK

USED EQUIPMENT SALES
 USED EQUIPMENT ON THIS RECEIPT IS A SECOND-HAND MARGIN SCHEME SUPPLY AND VAT IS NOT RECLAIMABLE ON THESE ITEMS

Thank you for shopping at London Camera Exchange

LINDEN Accountants

VAT INVOICE

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

Invoice Date
30 Sep 2015

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 September 2015	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

Due Date: 30 Oct 2015
30 days from date of invoice.

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

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 30 Oct 2015

Amount Enclosed _____

Enter the amount you are paying above

Crates as 01/01/16

Third Sector Systems Ltd

Invoice

Brunswick Court
Brunswick Square
Bristol, BS2 8PE

Tax Date	Invoice No.
30/09/2015	

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																					
1,3,8/9/15 - Amanda Pc on remote access, scans/checks, malware removal, Office install & Outlook configuration	4.5	48.00	216.00	S2																					
2/9/15 - Andrew Surface Pro on remote access, Office install & Outlook configuration	1.25	48.00	60.00	S2																					
9/9/15 - Andy phone on 365, troubleshoot Andy laptop problems, patch, configure Outlook profile	2	48.00	96.00	S2																					
9/9/15 - IT meeting, prep & follow up	1	48.00	48.00	S2																					
IT support & troubleshooting	1.25	48.00	60.00	S2																					
<table border="1"> <tr> <th>VAT%</th> <th colspan="2">VAT Amount</th> </tr> <tr> <td>Rate</td> <td>VAT</td> <td>NET</td> </tr> <tr> <td>S2@20.0%</td> <td>96.00</td> <td>480.00</td> </tr> <tr> <td>TOTALS</td> <td>96.00</td> <td>480.00</td> </tr> </table>			VAT%	VAT Amount		Rate	VAT	NET	S2@20.0%	96.00	480.00	TOTALS	96.00	480.00	<table border="1"> <tr> <td>Subtotal</td> <td>£480.00</td> </tr> <tr> <td>VAT Total</td> <td>£96.00</td> </tr> <tr> <td>Total</td> <td>£576.00</td> </tr> <tr> <td>Payments/Credits</td> <td>£0.00</td> </tr> <tr> <td>Balance Due</td> <td>£576.00</td> </tr> </table>	Subtotal	£480.00	VAT Total	£96.00	Total	£576.00	Payments/Credits	£0.00	Balance Due	£576.00
VAT%	VAT Amount																								
Rate	VAT	NET																							
S2@20.0%	96.00	480.00																							
TOTALS	96.00	480.00																							
Subtotal	£480.00																								
VAT Total	£96.00																								
Total	£576.00																								
Payments/Credits	£0.00																								
Balance Due	£576.00																								

Company VAT Number	826598582
--------------------	-----------

paid 14/03/16

for 60

mk