

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 1/5/2016
Invoice # [REDACTED]
Due Date 1/5/2016
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 (sq m)	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

DD

The **co-operative** business telecoms

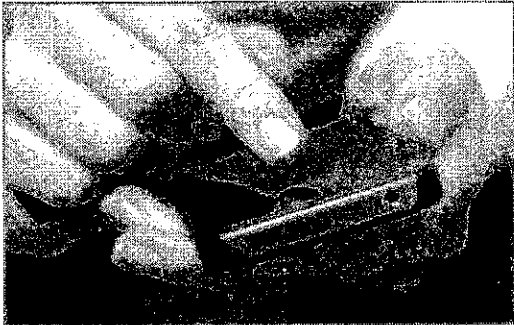
Customer Service: 01608 434 070
 Web: www.thephone.coop
 Email: bills@thephone.coop

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

Account: [REDACTED]
 Invoice: [REDACTED]
 Date: 06/05/2016

Regular Charges	
Landline	£0.00
Mobile	£238.50
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£15.86
Broadband	£0.00
Conference	£101.76
Other	£0.00
Additional Charges	£0.00
Account Charges	£0.00
Discounts and Refunds	£0.00
Subtotal exc. VAT	£356.12
VAT @ 20% charged on £356.12	£71.22
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£427.34
Balance from previous invoice	£354.65
Payments made	-£354.65
Balance brought forward	£0.00
Amount Now Due	£427.34

**Using your
mobile abroad?**
 Make sure you know the
international and roaming rates



**Call us today to avoid any
unexpected charges and help keep
your costs under control**

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

DD

M2

Send no payment
 Payment will be collected by direct debit on or after 27 May 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@greenmepps.org.uk

INVOICE

Page 1

Invoice No	█
Invoice Date	12/05/2016
Order No	
Account Ref	██████████

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

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	MSC NLA Media Access	862.00	862.00	0.00	0.00

*paid 09/09/16
DACS*

Total Net Amount	£	862.00
Carriage Net	£	0.00
Total VAT Amount	£	0.00
Invoice Total	£	862.00

Account Name: Office of the Green MEPS
Ac. No. ██████████
Sort Code ██████████

M6

Third Sector Systems Ltd

Brunswick Court
 Brunswick Square
 Bristol, BS2 8PE

Invoice

Tax Date	Invoice No.
31/05/2016	██████

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
13,18/4/16 - Troubleshooting Steve's phone	1.5	48.00	72.00	S2
Spec/order & install/configure Steve hybrid	3.5	48.00	168.00	S2
1/4/16 - 31/5/16 - IT support & troubleshooting	0.5	48.00	24.00	S2
HP x2 210 Detachable PC, sleeve & delivery (hardware)		180.62	180.62	S2

VAT%	VAT Amount	NET	Subtotal	£444.62
Rate	VAT	NET	VAT Total	£88.92
S2@20.0%	88.92	444.62	Total	£533.54
TOTALS	88.92	444.62	Payments/Credits	£0.00
			Balance Due	£533.54

Company VAT Number	826598582
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*Paid 30/06/16
 BACS*

MK

LINDEN Accountants

VAT INVOICE

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

Invoice Date
31 May 2016

Invoice Number
██████

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 May 2016	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

Due Date: 9 Jul 2016
30 days from date of invoice.

Sort-code: ████████
Account Number: ██████████

MC

PAYMENT ADVICE

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

Customer Molly Scott Cato MEP
Invoice Number ████████
Amount Due 720.00
Due Date 9 Jul 2016
Amount Enclosed _____

Enter the amount you are paying above

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 1/6/2016
 Invoice # [REDACTED]
 Due Date 1/6/2016
 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 (sq. m)	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

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

ME

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: 07/06/2016

Regular Charges	
Landline	£0.00
Mobile	£238.50
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£0.65
Broadband	£0.00
Conference	£69.39
Other	£0.00
Additional Charges	£34.87
Account Charges	£0.00
Discounts and Refunds	£0.00
Subtotal exc. VAT	£343.42
VAT @ 20% charged on £343.42	£68.68
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£412.10
Balance from previous invoice	£427.34
Payments made	-£427.34
Balance brought forward	£0.00
Amount Now Due	£412.10

Using your
mobile abroad?
Make sure you know the
international and roaming rates



Call us today to avoid any
unexpected charges and help
keep your costs under control

01608 434 070

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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

MK

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

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 1/7/2016
 Invoice # XXXXXXXXXX
 Due Date 1/7/2016
 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 (sq.m)	Amount	VAT	Ex-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

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

M

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: 07/07/2016

Regular Charges	
Landline	£0.00
Mobile	£238.50
Internet Services	£0.00
Other	£0.00
Call and Usage Charges	
Landline	£0.00
Mobile	£0.29
Broadband	£0.00
Conference	£80.54
Other	£0.00
Additional Charges	£0.00
Account Charges	£0.00
Discounts and Refunds	£0.00
Subtotal exc. VAT	£319.33
VAT @ 20% charged on £319.33	£63.87
VAT @ 0% charged on £0.00	£0.00
Total amount due this period	£383.20
Balance from previous invoice	£412.10
Payments made	-£412.10
Balance brought forward	£0.00
Amount Now Due	£383.20

The Phone Co-op
has won
The 2016 Growing
Co-operative of the Year
Award



Thank YOU for supporting
your co-operative

<https://business.thephone.coop/>

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.

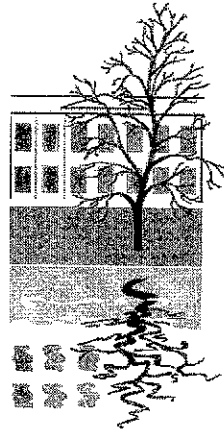
The Phone Co-op Limited, Incorporated in England and Wales under the Co-operative and Community Benefit Societies Act 2014. Registered number: 28965R
 Registered Office: 5 The Millhouse, Elmsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

DD

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

ME

PRO FORMA INVOICE



Woodbrooke
Quaker Centre Limited

1046 Bristol Road
Birmingham
B29 6LJ
UK

Tel: +44 (0)121 472 5171
Fax: +44 (0)121 472 5173
email: enquiries@woodbrooke.org.uk
web: www.woodbrooke.org.uk

[Redacted]
The Green Party

C16/09/31

Proforma Number [Redacted]

Date 07/07/2016

01/09/2016 to 01/09/2016

The Green Party 01/09/16

Service Details	Qty	Unit	Line VAT	Amount
Day delegate - Full day	8.00	36.00	48.00	288.00
Conferences 10% discount - VAT inc.	1.00	-28.80	-4.80	-28.80

paid by BACS
from General Allowance
21/07/16

TOTAL NET Amount	£216.00
TOTAL VAT	£43.20
GRAND TOTAL	£259.20

Payment Details:

Make cheques payable to Woodbrooke
[Redacted], A/c Number: [Redacted]
[Redacted]
[Redacted]

Total Amount Paid

Amount Outstanding **£259.20**

Please send a BACS Remittance Advice to
finance@woodbrooke.org.uk or fax 0121 472 5173
Foreign Payments: We accept payment by paypal but need to
add an administration fee. Please contact us for further details.
If making a payment through your bank, please ensure you
meet the full transaction costs, or add a foreign payment charge
of 3.7%

M2



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 12

Office of Green MEPs
CAN Mezzanine
49-51 East Road, Old Street
London
N1 6AH
United Kingdom

Invoice Date : 08/07/2016
Invoice Number : [REDACTED]
Invoice Period : 01/08/2016 to 31/08/2016
Gorkana Contact : Victoria Udell
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 08/07/2016
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 : 51-100 Clips	£ 264.97																								
Total Sale Value £ 3,179.67																									
Next Invoices: <table border="0" style="width: 100%;"> <tr><td>5</td><td>01/08/2016</td><td>£ 264.97</td></tr> <tr><td>6</td><td>01/09/2016</td><td>£ 264.97</td></tr> <tr><td>7</td><td>01/10/2016</td><td>£ 264.97</td></tr> <tr><td>8</td><td>01/11/2016</td><td>£ 264.97</td></tr> <tr><td>9</td><td>01/12/2016</td><td>£ 264.97</td></tr> <tr><td>10</td><td>01/01/2017</td><td>£ 264.97</td></tr> <tr><td>11</td><td>01/02/2017</td><td>£ 264.97</td></tr> <tr><td>12</td><td>01/03/2017</td><td>£ 265.00</td></tr> </table> Renewal on: 30/04/2017 Additional Note: Liam Ward (Keith Taylor)	5	01/08/2016	£ 264.97	6	01/09/2016	£ 264.97	7	01/10/2016	£ 264.97	8	01/11/2016	£ 264.97	9	01/12/2016	£ 264.97	10	01/01/2017	£ 264.97	11	01/02/2017	£ 264.97	12	01/03/2017	£ 265.00	
5	01/08/2016	£ 264.97																							
6	01/09/2016	£ 264.97																							
7	01/10/2016	£ 264.97																							
8	01/11/2016	£ 264.97																							
9	01/12/2016	£ 264.97																							
10	01/01/2017	£ 264.97																							
11	01/02/2017	£ 264.97																							
12	01/03/2017	£ 265.00																							
Total Net Amount	£ 264.97																								
VAT: 20.002%	£ 53.00																								
Total Gross Amount	£ 317.97																								

Remittance Advice
Bank Account details for direct payment

Bank Name : [REDACTED]	Date : 08/07/2016
Account Name : [REDACTED]	Invoice No : [REDACTED]
Sort code : [REDACTED]	Amount : £ 317.97
Account Number : [REDACTED]	

Payment is Due On 07/08/2016

12

LINDEN Accountants

VAT INVOICE

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

Invoice Date
31 Jul 2016

Invoice Number
[REDACTED]

VAT Number
136738296

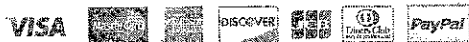
Linden Accountants Ltd
Scrapstore House
21 Sevier Street
St Werburghs
Bristol
BS2 9LB

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

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

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

*paid 12/08/16
BACS*



Pay online now (you will be taken to the online invoice)

M2

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 Aug 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.
31/07/2016	██████

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																					
1/6/16 - 31/7/16 - IT support & troubleshooting	3.75	48.00	180.00	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>36.00</td> <td>180.00</td> </tr> <tr> <td>TOTALS</td> <td>36.00</td> <td>180.00</td> </tr> </table>			VAT%	VAT Amount		Rate	VAT	NET	S2@20.0%	36.00	180.00	TOTALS	36.00	180.00	<table border="1"> <tr> <td>Subtotal</td> <td>£180.00</td> </tr> <tr> <td>VAT Total</td> <td>£36.00</td> </tr> <tr> <td>Total</td> <td>£216.00</td> </tr> <tr> <td>Payments/Credits</td> <td>£0.00</td> </tr> <tr> <td>Balance Due</td> <td>£216.00</td> </tr> </table>	Subtotal	£180.00	VAT Total	£36.00	Total	£216.00	Payments/Credits	£0.00	Balance Due	£216.00
VAT%	VAT Amount																								
Rate	VAT	NET																							
S2@20.0%	36.00	180.00																							
TOTALS	36.00	180.00																							
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VAT Total	£36.00																								
Total	£216.00																								
Payments/Credits	£0.00																								
Balance Due	£216.00																								
<p><i>paid 08/09/16</i> <i>BACS</i> <i>from BA account</i></p>																									

Company VAT Number	826598582
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M6

Real Ideas Trading Ltd
Devonport Guildhall
Ker Street
Plymouth
Devon
PL1 4EL
VAT Reg No: 194 7500 86



Invoice

Page 1

Green Party
Office of Molly Scott Cato MEP
Unit 216
Brunswick Court, Brunswick Square
Bristol
BS2 8PE

Invoice No: [REDACTED]
Invoice Date: 31/07/2016
Order No:
Customer Ref: [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Expenses of public meeting on 20/7/16 at Devonport Guildhall to discuss role of the MEP and other issues following the UK referendum on membership of the EU	200.00	200.00	20.00	40.00

*paid 05/09/16
BACS
from GA account*

Total Net Amount	200.00
Carriage Net	0.00
Total VAT Amount	40.00
Invoice Total	240.00

PAYMENT METHODS:

CHEQUE: Please send cheques payable to 'Real Ideas Trading Ltd' to the address above

BANK TRANSFER / BACS: Please send payments to [REDACTED]

CREDIT / DEBIT CARD: Please call the Finance department on 0845 862 1795 with your card details

AK

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 1/8/2016
 Invoice # XXXXXXXXXX
 Due Date 1/8/2016
 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 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			

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Subtotal 306.54
VAT 7.31
Total £313.85

MG



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 12

Molly Scott Cato MEP, c/o Linden Accountants Ltd
Scrapstore House
21 Sevier Street
Bristol
BS2 9LB
United Kingdom

Invoice Date : 03/08/2016
Invoice Number : [REDACTED]
Invoice Period : 01/09/2016 to 30/09/2016
Gorkana Contact : Victoria Udell
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 03/08/2016
PO Number :

Description	Amount																					
<p>12 months subscriptions for period 01/05/2016 to 30/04/2017 to the following Gorkana Products: Database UK Renewal Monitoring : 51-100 Clips</p> <p>Total Sale Value £ 3,179.67</p> <p>Next Invoices:</p> <table> <tr><td>6</td><td>01/09/2016</td><td>£ 264.97</td></tr> <tr><td>7</td><td>01/10/2016</td><td>£ 264.97</td></tr> <tr><td>8</td><td>01/11/2016</td><td>£ 264.97</td></tr> <tr><td>9</td><td>01/12/2016</td><td>£ 264.97</td></tr> <tr><td>10</td><td>01/01/2017</td><td>£ 264.97</td></tr> <tr><td>11</td><td>01/02/2017</td><td>£ 264.97</td></tr> <tr><td>12</td><td>01/03/2017</td><td>£ 265.00</td></tr> </table> <p>Renewal on: 30/04/2017 Additional Note: Andrew Bell</p>	6	01/09/2016	£ 264.97	7	01/10/2016	£ 264.97	8	01/11/2016	£ 264.97	9	01/12/2016	£ 264.97	10	01/01/2017	£ 264.97	11	01/02/2017	£ 264.97	12	01/03/2017	£ 265.00	<p>£ 264.97</p>
6	01/09/2016	£ 264.97																				
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11	01/02/2017	£ 264.97																				
12	01/03/2017	£ 265.00																				
Total Net Amount	£ 264.97																					
VAT: 20.00%	£ 53.00																					
Total Gross Amount	£ 317.97																					

Remittance Advice
Bank Account details for direct payment

Bank Name : [REDACTED]	Date : 03/08/2016
Account Name : [REDACTED]	Invoice No : [REDACTED]
Sort code : [REDACTED]	Amount : £ 317.97
Account Number : [REDACTED]	

Payment is Due On 02/09/2016

MK

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: 09/08/2016

Regular Charges

Landline	£0.00
Mobile	£238.50
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£0.00
Mobile	£11.61
Broadband	£0.00
Conference	£65.05
Other	£0.00

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00

Subtotal exc. VAT £315.16

VAT @ 20% charged on £315.16 £63.03

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £378.19

Balance from previous invoice £383.20

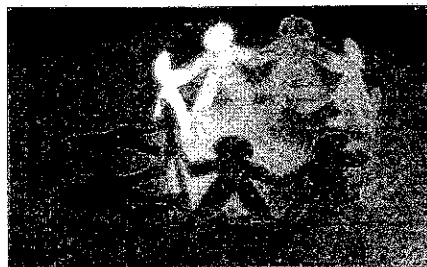
Payments made -£383.20

Balance brought forward £0.00

Amount Now Due £378.19

There's still time to join
 us and share in the
 profits

Become a member by 31st August 2016
 and you will be eligible for the dividend on
 your spend with us since September 2015



In 2015 we paid members a dividend of 1.5%.

For example: if your calls spend was £500 a
 month, you would have received a £90 dividend
 for that year.

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

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

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 30 August 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

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

INVOICE

Page 1

Invoice No	█
Invoice Date	09/08/2016
Order No	
Account Ref	██████████

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	MSC conference stall (2016 Birmingham)	233.33	233.33	0.00	0.00

[Empty box]

Total Net Amount	£	233.33
Carriage Net	£	0.00
Total VAT Amount	£	0.00
Invoice Total	£	233.33

Account Name: ██████████
 Ac. No: ██████████
 Sort: ██████████

M

LINDEN Accountants

VAT INVOICE

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

Invoice Date
31 Aug 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 August 2016	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

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

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

*Paid from GA account
15/09/16*



Pay online now (you will be taken to the online invoice)

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 Sep 2016

Amount Enclosed

Enter the amount you are paying above

M