

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 1/10/2015
 Invoice # XXXXXXXXXX
 Due Date 1/10/2015
 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 (sqm)	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

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

TK

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: 07/10/2015

Regular Charges

Landline	£0.00
Mobile	£88.50
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£0.00
Mobile	£0.83
Broadband	£0.00
Conference	£70.25
Other	£0.00

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00

Subtotal exc. VAT £159.57

VAT @ 20% charged on £159.57 £31.91

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £191.48

Balance from previous invoice £119.18

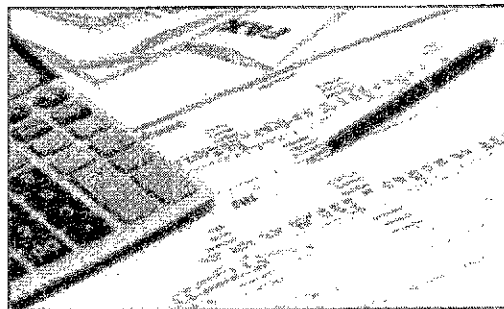
Payments made -£119.18

Balance brought forward £0.00

Amount Now Due £191.48

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, Eimsfield 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 October 2015

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

TK

WOLFESTONE //

Green MEP for South West England and Gibraltar
Unit 216
Brunswick Square
Bristol Avon
BS2 8PE
United Kingdom [GB]

Wolfestone Translation Ltd.
The Language Centre
57 Walter Road
Swansea
SA1 5PZ
United Kingdom
VAT Registration Number: GB 879 879 813

Invoice Number:	[REDACTED]	Date:	14 Oct 2015
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Thank you for your order.

N/C	Description	Net Value
1	English [en-GB] » French [fr-FR] - P1015-5274 -4293 /1 Your Ref. [REDACTED] Meeting with Vice President of French National Assembly	410.00
2	English [en-GB] » French [fr-FR] - P1015-5274 -4293 /2 Your Ref. [REDACTED] Expenses - Meeting with Vice President of French National Assembly	98.00

VAT Reg No.: 879879813			

Total Net	£ 508.00
VAT	£ 82.00
Invoice Total	£ 590.00

Total Paid to Date: 0.00
Due Date: 30 Days After Invoice Date

*paid 15/10/15
BAES*

Please make cheques payable to Wolfestone Translation
You can pay by direct bank transfer to: Lloyds Bank, [REDACTED] or by Credit/Debit card over the phone (0845 000 0083) or via PayPal to sales@wolfestone.co.uk
Thank you.

M

Mercure

HOTELS

MERCURE PARIS OPERA GARNIER

4 rue de l'Isly
75008 Paris
Tél : +33 (0)1 43 87 35 50
Fax : +33 (0)1 43 87 03 29
H1913-re@accor.com

BCD TRAVEL
EUROPEAN PARLIAMENT
60 RUE WIERTZ
1407 Brussels
BELGIQUE

PROFORMA

Référence :

Thursday 29th October 2015

Date d'arrivée : 26/11/15

Date de départ : 27/11/15

DATE		TARIF	QUANTITÉ	NUIT	MONTANT
26/11/2015	Single Standard room	185,00	1	1	185,00
	Buffet Breakfast	15,00	1	1	15,00
	City Taxes	2,48	1	1	2,48
MONTANT TOTAL TTC					202,48 €
MONTANT TOTAL HT					184,07 €
MONTANT TVA 10%					18,41 €
Balance du before 19 november 2015					202,48 €

R.I.B: COGEO - MERCURE
BRED BANQUE POPULAIRE

BANQUE	GUICHET	N° DE COMPTE	CLE

IBAN

SWIFT

paid 03/10/15
International Airport Fees
GA

COGEO - SAS au capital de 167 693.92 Euros
Siège Social : 4, rue de l'Isly - 75008 Paris France
RCS : PARIS 775 669 567 - Siret 775 669 567 00015
Code NAF : 551C - TVA Intra-communautaire : FR 53 775 669 567

PRESTATIONS PRIX NET

Le règlement de la présente facture doit être effectué comptant
A défaut, toute somme impayée dans le délai imparti est productive d'un intérêt de retard à un taux ég
à une fois et demi le taux d'intérêt légal en vigueur à la date échéant

Société indépendante - membre d'un réseau de franchise.
Les informations à caractère personnel que vous nous avez fournies font l'objet d'un traitement informatisé. Ces informations sont destinées à l'établissement dans lequel vous avez séjourné. En cas d'incident lié à votre dossier client
un traitement informatique spécifique pourra être réalisé. En application de la loi du 6 Janvier 1978, relative à l'informatique, aux fichiers et aux libertés, vous disposez d'un droit d'accès et de rectification portant sur ces informations.
Pour toute demande de ce type, vous pouvez écrire à : ACCOR, Service Consommateurs CNIL, ACC094, 2 rue de la Mare NEUVE, 91021 Evry Cedex, France.

Mercure HOTELS

MERCURE PARIS OPERA GARNIER

4 rue de l'Isly
75008 Paris
Tél : +33 (0)1 43 87 35 50
Fax : +33 (0)1 43 87 03 29
H1913-re@accor.com

BCD TRAVEL
EUROPEAN PARLIAMENT
60 RUE WIERTZ
1407 Brussels
BELGIQUE

PROFORMA

Référence : [REDACTED]

Thursday 29th October 2015

Date d'arrivée : 26/11/15

Date de départ : 27/11/15

DATE		TARIF	QUANTITÉ	NUIT	MONTANT
26/11/2015	Single Standard room	185,00	1	1	185,00
	Buffet Breakfast	15,00	1	1	15,00
	City Taxes	2,48	1	1	2,48
MONTANT TOTAL TTC					202,48 €
MONTANT TOTAL HT					184,07 €
MONTANT TVA 10%					18,41 €
Balance du before 19 november 2015					202,48 €

R.I.B: COGEO - MERCURE

BRED BANQUE POPULAIRE

BANQUE	GUICHET	N° DE COMPTE	CLE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

IBAN [REDACTED]

SWIFT [REDACTED]

COGEO - SAS au capital de 167 693.92 Euros
Siège Social : 4, rue de l'Isly - 75008 Paris France
RCS : PARIS 775 669 567 - Siret 775 669 567 00015
Code NAF : 551C - TVA Intra-communautaire : FR 53 775 669 567

PRESTATIONS PRIX NETS
Le règlement de la présente facture doit être effectué comptant
A défaut, toute somme impayée dans le délai imparti est productive d'un intérêt de retard à un taux égal à une fois et demi le taux d'intérêt légal en vigueur à la date échéante.

Société Indépendante - membre d'un réseau de franchise.
Les informations à caractère personnel que vous nous avez fournies font l'objet d'un traitement informatisé. Ces informations sont destinées à l'établissement dans lequel vous avez séjourné. En cas d'incident lié à votre dossier client, un traitement informatique spécifique pourra être réalisé. En application de la loi du 8 Janvier 1978, relative à l'informatique, aux fichiers et aux libertés, vous disposez d'un droit d'accès et de rectification portant sur ces informations. Pour toute demande de ce type, vous pouvez écrire à : ACCOR, Service Consommateurs CNIL, ACC094, 2 rue de la Mare NEUVE, 91021 Evry Cedex, France.

Third Sector Systems Ltd

Brunswick Court
 Brunswick Square
 Bristol, BS2 8PE

Invoice

Tax Date	Invoice No.
31/10/2015	

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
Offocic 365 purchases and final licencing	1	48.00	48.00	S2
IT support & troubleshooting	3.75	48.00	180.00	S2

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

Company VAT Number	826598582
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*paid 23/11/15
 from 67*

12

LINDEN Accountants

VAT INVOICE

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

Invoice Date
31 Oct 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 October 2015	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

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

paid [REDACTED] 12/12/15
BACS

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 Nov 2015
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 1/11/2015
 Invoice # ~~XXXXXXXXXX~~
 Due Date 1/11/2015
 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.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			

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

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: 06/11/2015

Regular Charges

Landline	£0.00
Mobile	£88.50
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£0.00
Mobile	£0.86
Broadband	£0.00
Conference	£77.39
Other	£0.00

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00

Subtotal exc. VAT £166.75

VAT @ 20% charged on £166.75 £33.35

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £200.10

Balance from previous invoice £191.48

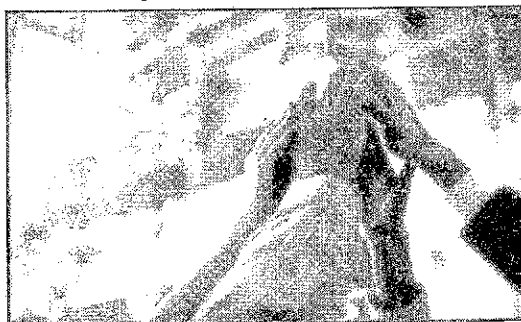
Payments made -£191.48

Balance brought forward £0.00

Amount Now Due £200.10

Join us and share the benefits by becoming a business member

- 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. 685 4419 03

Send no payment

Payment will be collected by direct debit on or after 27 November 2015

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

SALES INVOICE



The Cathedral Office
14 St Mary's Street
Truro TR1 2AF
Tel: 01872 276782
Fax: 01872 277788
www.trurocathedral.org.uk

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

Invoice No. [REDACTED]
Date 17/11/15

OFFICE OF

PAYMENT TERMS: 30 DAYS FROM THE INVOICE DATE

Service Details	Net Amount	VAT Amount
Public Meeting "Why we must support renewable energy in Cornwall" on 3rd November 2015 - Hire of Chapter House	125.00	25.
Refreshments (teas, coffees) for 30 guests @ £1.50 each	37.50	7.

*paid 12/02/16
from 6a*

Total Net Amount	162.
Total Tax	32.
Carriage	0.
Invoice Total	195.

Bank [REDACTED]
Account Name [REDACTED]
Sort Code [REDACTED]
Account Number [REDACTED]
VAT Registration Number 730 0691 64

MK



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

1 of 6

Office of Molly Scott Cato MEP

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

Invoice Date : 24/11/2015
Invoice Number : [REDACTED]
Invoice Period : 01/11/2015 to 30/11/2015
Gorkana Contact : Sally-Anne Wills
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 01/11/2015
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:	
2 01/11/2015 £ 540.00	
3 01/12/2015 £ 540.00	
4 01/01/2016 £ 540.00	
5 01/02/2016 £ 540.00	
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 : 24/11/2015
Account Name : [REDACTED]	Invoice No : [REDACTED]
Sort code : [REDACTED]	Amount : £ 648.00
Account Number : [REDACTED]	

Payment is Due On 24/12/2015

Bank SWIFT Code: E [REDACTED]
IBAN Number: [REDACTED]

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

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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

2 of 6

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

Invoice Date : 24/11/2015
Invoice Number : [REDACTED]
Invoice Period : 01/12/2015 to 31/12/2015
Gorkana Contact : Sally-Anne Wills
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 24/11/2015
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:	
3 01/12/2015 £ 540.00	
4 01/01/2016 £ 540.00	
5 01/02/2016 £ 540.00	
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 : 24/11/2015
Account Name : [REDACTED]	Invoice No : [REDACTED]
Sort code : [REDACTED]	Amount : £ 648.00
Account Number : [REDACTED]	

Payment is Due On 24/12/2015

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

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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: 27/11/2015
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-107499	Paper Mate Inkjoy 100 - Black - Medium [20]	£6.60	£6.60	£1.32
1	A-RAFFLE	You are in the Greensource Solutions Raffle!	£0.00	£0.00	£0.00
1	A-THANK-YOU	Chocolates.	£0.00	£0.00	£0.00

Handwritten: paid 30/11/15
BACS

Delivery Address



Total Net Amount	£	259.60
Carriage Net	£	0.00
Total VAT Amount	£	51.92
Total Invoice	£	311.52

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
Sort Code: [REDACTED]
Account No: [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

Third Sector Systems Ltd

Brunswick Court
 Brunswick Square
 Bristol, BS2 8PE

Invoice

Tax Date	Invoice No.
30/11/2015	

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
Dropbox for business - 7 users	7	110.00	770.00	S2
<i>paid 15/12/15 BACS</i>				

VAT%	VAT Amount	Subtotal
Rate	VAT	NET
S2@20.0%	154.00	770.00
TOTALS	154.00	770.00
		VAT Total £154.00
		Total £924.00
		Payments/Credits £0.00
		Balance Due £924.00

Company VAT Number	826598582
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Third Sector Systems Ltd

Brunswick Court
Brunswick Square
Bristol, BS2 8PE

Invoice

Tax Date	Invoice No.
30/11/2015	

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
IT support & troubleshooting	2.75	48.00	132.00	S2
Office 365 licences annual change (software)		460.01	460.01	S2

*paid from GA
07/12/15*

VAT%	VAT Amount	Subtotal
Rate	VAT	NET
S2@20.0%	118.40	592.01
TOTALS	118.40	592.01
		VAT Total £118.40
		Total £710.41
		Payments/Credits £0.00
		Balance Due £710.41

Company VAT Number	826598582
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Third Sector Systems Ltd

Invoice

Brunswick Court
Brunswick Square
Bristol, BS2 8PE

Tax Date	Invoice No.
30/11/2015	

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
Eset anti-virus software, install & configure		378.00	378.00	S2
2 x HP 450 i3 15.6" 128GB ssd laptops (hardware)		669.97	669.97	S2
Spec/purchase & Install/configure laptops	8	48.00	384.00	S2
2 x external hard drives for backups (hardware)	2	50.00	100.00	S2
Setup/configure system backups	1	48.00	48.00	S2
Dropbox - review current practices, investigate extended recovery options, individual users	2	48.00	96.00	S2

*Paid from GA
07/12/15*

VAT%	VAT Amount	Subtotal	
Rate	VAT	NET	£1,675.97
S2@20.0%	335.19	1,675.97	
TOTALS	335.19	1,675.97	VAT Total £335.19
			Total £2,011.16
			Payments/Credits £0.00
			Balance Due £2,011.16

Company VAT Number	826598582
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MK

Molly



invoice

Invoice No. [redacted] Invoice/Tax date 30/11/2015 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: 'Regional Liaison Officer' posted on environmentjob.co.uk by Molly Scott Cato on 04 November 15. Amount: 149.00

Handwritten notes: Paid 12/02/16, DACS, from 6/3

Table with 3 columns: Rate, VAT, NET. Rows: S20@20.0%, TOTALS

Summary table with 2 columns: Description, Amount. Rows: Subtotal, VAT Total, Total, Payments/Credits, Balance Due

PAYMENT DETAILS

Direct bank payment to: [redacted]

Please make cheques payable to: Working Planet Ltd

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

LINDEN Accountants

VAT INVOICE

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

Invoice Date
30 Nov 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 November 2015	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

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

*paid 12/02/15
BAS*

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 Dec 2015

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 1/12/2015
Invoice # [REDACTED]
Due Date 1/12/2015
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

20

12



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

3 of 6

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

Invoice Date : 02/12/2015
Invoice Number : [REDACTED]
Invoice Period : 01/01/2016 to 31/01/2016
Gorkana Contact : Sally-Anne Wills
Customer Contact : [REDACTED]
Accounts Contact : [REDACTED]
Tax Point Date : 02/12/2015
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: 4 01/01/2016 £ 540.00 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 : Barclays	Date : 02/12/2015
Account Name : Gorkana Group Limited	Invoice No : [REDACTED]
[REDACTED]	Amount : £ 648.00

Payment is Due On 01/01/2016

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

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LINDEN Accountants

VAT INVOICE

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

Invoice Date
3 Dec 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 December 2015	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

Due Date: 2 Jan 2016
30 days from date of invoice.

*paid 12/02/16
BACS*

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 2 Jan 2016

Amount Enclosed

Enter the amount you are paying above

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: 08/12/2015

Regular Charges

Landline	£0.00
Mobile	£88.50
Internet Services	£0.00
Other	£0.00

Call and Usage Charges

Landline	£0.00
Mobile	£16.39
Broadband	£0.00
Conference	£114.86
Other	£0.00

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00

Subtotal exc. VAT £219.75

VAT @ 20% charged on £219.75 £43.95

VAT @ 0% charged on £0.00 £0.00

Total amount due this period £263.70

Balance from previous invoice £200.10


Payments made -£200.10

Balance brought forward £0.00

Amount Now Due £263.70

**Merry Christmas &
Happy New Year**

From the Consumer Facing
Social Enterprise of the Year



2015 has been a brilliant year.
Thank you for supporting
your co-operative

Call 01608 434 070 or visit us:
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: 26985R
 Registered Office: 5 The Millhouse, Eimsfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

DD

mk

Send no payment
 Payment will be collected by direct debit on or after 29 December 2015
 However any **Balance brought forward** figure is immediately due, unless agreed by The Phone Co-op Limited

Order ref 01/001/16

Third Sector Systems Ltd

Brunswick Court
Brunswick Square
Bristol, BS2 8PE

Invoice

Tax Date	Invoice No.
31/12/2015	

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
WiFi order, configuration & installation, minor recabling	1.5	48.00	72.00	S2
IT support & troubleshooting	3.5	48.00	168.00	S2
WiFi point (hardware)		55.00	55.00	S2
8 port switch & cables (hardware)		30.00	30.00	S2

VAT%	VAT Amount	NET	Subtotal	
Rate	VAT	NET	£325.00	
S2@20.0%	65.00	325.00	VAT Total	£65.00
TOTALS	65.00	325.00	Total	£390.00
			Payments/Credits	£0.00
			Balance Due	£390.00

Company VAT Number	826598582
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paid 14/03/16
£390.00

M16