

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

*ethical*  
PROPERTY

## Invoice

Date 1/9/2016  
Invoice # XXXXXXXXXX  
Due Date 1/9/2016  
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	Gx 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](mailto: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.

*Mk*

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

**INVOICE DATE:** 2<sup>nd</sup> September 2016

**INVOICE REFERENCE:** **[REDACTED]**

**TEAM AWAY DAY**

	TOTAL:
PREPARATION, DESIGN, FACILITATION & FOLLOW UP – TEAM AWAY DAY (1.5 DAYS)	£900.00
TRAVEL EXPENSES*	£65.00
VAT 20%	£193.00
<b>TOTAL (INC. VAT)</b>	<b>£1158.00</b>

\*SINGLE TRAIN JOURNEY BIRMINGHAM – BRISTOL; 1 TAXI JOURNEY FROM BRISTOL PARKWAY STATION;

**PAYMENT:** Different Space Ltd

**ACCOUNT:** **[REDACTED]**, Sort Code: **[REDACTED]**

**TERMS OF PAYMENT:** Within 30 days please.

**DIFFERENT SPACE LTD.**

65 MAPLE ROAD, BRISTOL BS7 8RD, 0117 923 2223

REGISTERED IN ENGLAND & WALES. NO. 4594434

VAT No.992 6639 63

*me*  
*paid 27/09/16*  
*from GA*  
*allan*

# The **co-operative** business telecoms.

Customer Service: 01608 434 070  
 Web: [www.thephone.coop](http://www.thephone.coop)  
 Email: [billis@thephone.coop](mailto:billis@thephone.coop)

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

Account: [REDACTED]  
 Invoice: [REDACTED]  
 Date: 07/09/2016

## Regular Charges

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

## Call and Usage Charges

Landline	£0.00
Mobile	£31.98
Broadband	£0.00
Conference	£0.00
Other	£0.00

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00

Subtotal exc. VAT £270.48

VAT @ 20% charged on £270.48 £54.10

VAT @ 0% charged on £0.00 £0.00

**Total amount due this period** £324.58

Balance from previous invoice £378.19

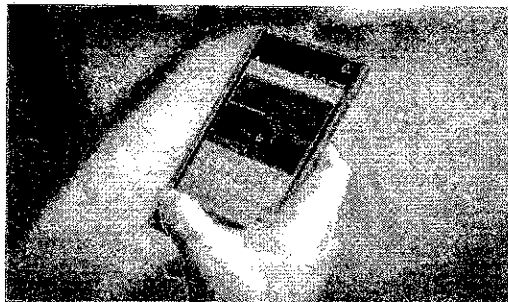
Payments made -£378.19

**Balance brought forward** £0.00

**Amount Now Due** £324.58

## The ethical smartphone built on values

We are delighted to be the only  
UK supplier offering Fairphone



### A fair deal for everyone:

- Made using **conflict free** minerals
- Improves lives through a **Worker Welfare Fund**
- **Modular design** for easy repair and upgrade

For more information or to request your

Free 10 day trial call 01608 434 070

<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, Elmfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 885 4419 03

Do

Send no payment

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

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

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

6 of 12

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

Invoice Date : 09/09/2016  
Invoice Number : [REDACTED]  
Invoice Period : 01/10/2016 to 31/10/2016  
Gorkana Contact : Victoria Udell  
Customer Contact : [REDACTED]  
Accounts Contact : [REDACTED]  
Tax Point Date : 09/09/2016  
PO Number :

Description	Amount
12 months subscriptions for period 01/05/2016 to 30/04/2017 to the following Gorkana Products: <b>Database UK Renewal</b> <b>Monitoring : 51-100 Clips</b>  Total Sale Value £ 3,179.67  Next Invoices: 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 Renewal on: 30/04/2017	£ 264.97
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 : 09/09/2016
Account Name : [REDACTED]	Invoice No : [REDACTED]
Sort code : [REDACTED]	Amount : £ 317.97
Account Number : [REDACTED]	

**Payment is Due On 09/10/2016**

*MK*



# LINDEN Accountants

## VAT INVOICE

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

Invoice Date  
30 Sep 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 September 2016	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			TOTAL GBP	720.00

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

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



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

*paid 21/10/16*

*BACS*

*from GPN*

## 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 Oct 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 1/10/2016  
 Invoice # XXXXXXXXXX  
 Due Date 1/10/2016  
 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
<b>RENT - TOTAL</b>		<b>216.45</b>		<b>0.00</b>	<b>216.45</b>
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

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# The **co-operative** business telecoms

Customer Service: 01608 434 070  
Web: [www.thephone.coop](http://www.thephone.coop)  
Email: [bills@thephone.coop](mailto:bills@thephone.coop)

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

Account: [REDACTED]  
Invoice: [REDACTED]  
Date: 07/10/2016

## Regular Charges

Landline	£0.00
Mobile	£272.34
Internet Services	£0.00
Other	£0.00

## Call and Usage Charges

Landline	£0.00
Mobile	£6.59
Broadband	£0.00
Conference	£94.00
Other	£0.00

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00  
Subtotal exc. VAT £372.93

VAT @ 20% charged on £372.93 £74.59  
VAT @ 0% charged on £0.00 £0.00

**Total amount due this period** £447.52

Balance from previous invoice £324.58  
Payments made -£324.58  
**Balance brought forward** £0.00

**Amount Now Due** £447.52

## 1st DECEMBER PRICE CHANGES

Dear customer,

We have some important information about our services:

### Paper bills

The charge for receiving a paper bill will increase to £1.58 exc vat.

You can avoid this charge by switching to paperless billing and receiving your bill by email. Just visit [www.thephone.coop/paperless](http://www.thephone.coop/paperless).

### Access charge

The access charge for calls to 084, 087, 09 and 118 numbers will be increasing to 7.5p per minute exc vat.

Calls to these numbers are made up of an access charge, which is set by The Phone Co-op and a service charge, set by the organisation you are calling. These charges are then added together to give the final cost of the call.

You will see these changes on your bill from 1st December 2016.

If you have any questions, we are happy to help. Please 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, Elmfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

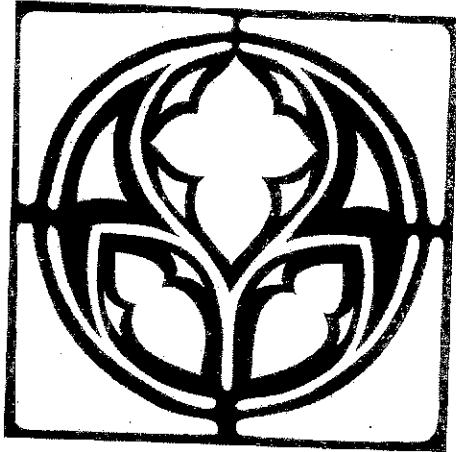
Send no payment

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

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

M





# Monkton Wyld Court

Charmouth • Bridport • Dorset • DT6 6DQ

Tel: 01297 560342

info@monktonwyldcourt.org  
www.monktonwyldcourt.org

7<sup>th</sup> October 2016 Date

## INVOICE

INVOICE No I [REDACTED]

To: Molly Scott  
cato MEP

Total £122.50

*Please pay by bank transfer to the following details:*

**Bank Name; Unity Trust Bank**

**Account Name: [REDACTED]**

**Sort Code: [REDACTED]**

**Account Number: [REDACTED]**

*Thank you*

*paid 07/10/16*

*BACS*

*Pa*

*M*

Monkton Wyld School Ltd, company limited by guarantee, registered in London No 361419  
Registered charity No 306217

Monkton Wyld Trading Co Ltd, company limited by guarantee, registered in London No 2629053



Rue de Trèves 32a  
1050 Bruxelles  
TVA: 0826 635 483  
Tel: +32 2 265 21 17

IBAN : BE 39 8601 1057 4019  
BIC : SPAA BE 22

Molly Scott Cato  
European Parliament  
Rue Wiertz 60  
Brussels 1047

Le 19 octobre 2016

**Livraison du 11/10**

. Plateaux sandwichs 4 morceaux / pers.  
pour 20 pers.

HTVA	TVA 6%	TVAC
€ 113,21	€ 6,79	€ 120,00
€ 113,21	€ 6,79	€ 120,00

A payer 120,00 € communication

Merci d'avance

*Molly Scott Cato*  
*21/10/16*

*Check for Accuracy Commission*  
*when entering on Sage*

*Commission = £109.43*

*YK*



**Deposit Tax Invoice**

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

Invoice Number: [REDACTED]  
Invoice Date: Oct 26, 2016  
12:00:00 AM

Print Date: Oct 26, 2016 9:54:46  
AM

Tax Number:

Account Name: Green Party Meeting - 16 Nov 16

Arrival: Nov 16, 2016  
12:00:00 PM

Guests:

Departure: Nov 16, 2016 2:30:00  
PM

Confirmation: [REDACTED]

Rate Code:

Loyalty Number:

Date	Quantity	Description	VAT	Total Amount
26-OCT-2016	1	BACS Payment	0.00	(200.00)
26-OCT-2016	1	Advance Deposit	20.00%	200.00

Charges: 200.00  
Payments: (200.00)  
Balance: 0.00

VAT	Net Amount	Tax Amount	Total
20.00%	166.67 GBP	33.33 GBP	200.00 GBP
0.00%	0.00 GBP	0.00 GBP	0.00 GBP
<b>Total Tax</b>	<b>166.67 GBP</b>	<b>33.33 GBP</b>	<b>200.00 GBP</b>

Cashier Name: T.SHARPE  
BEST WESTERN The Duke of Cornwall Hotel

Tax Number:

VAT ID: GB 143 0381 05

26-OCT-2016 09:54

Duke Of Cornwall Hotel  
VAT ID: GB 143 0381 05  
www.thedukeofcornwall.co.uk enquiries@thedukeofcornwall.co.uk  
Millbay Road, Plymouth, PL1 3LG

M

# LINDEN Accountants

## VAT INVOICE

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

Invoice Date  
31 Oct 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
Monthly Bookkeeping and Accountancy Services	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			<b>TOTAL GBP</b>	<b>720.00</b>

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

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

*Paid 03/11/16  
BA4*



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 1 [REDACTED]

Amount Due 720.00

Due Date 30 Nov 2016

Amount Enclosed

Enter the amount you are paying above

*MK*

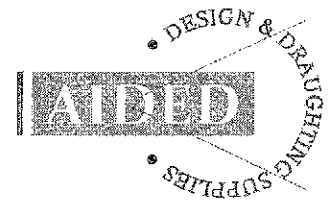
INVOICE RECEIVED IN 2016

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

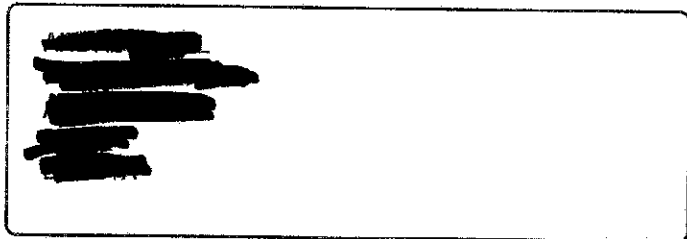
Tel : 01392 445580 Facs : 01392 914037

Email: [accounts@aided-design.co.uk](mailto:accounts@aided-design.co.uk) or [simon@aided-design.co.uk](mailto:simon@aided-design.co.uk)

VAT Reg No: 585 9089 78



*enter 3  
01/11/16*



INVOICE

Page 1

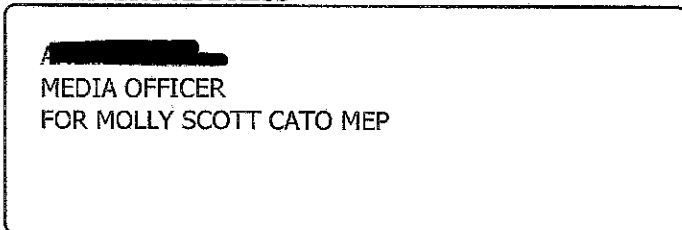
Invoice No	[REDACTED]
Invoice Date	13/11/2015
Order No	[REDACTED]
Account Ref	[REDACTED]

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	ARTWORK & LAYING UP	45.00	45.00	20.00	9.00
1.00	FULL COLOUR ROLLER BANNER A BASE 850MM	77.00	77.00	20.00	15.40

*paid 06/12/16  
BACS*

DELIVERY ADDRESS



Total Net Amount	£	122.00
Total VAT Amount	£	24.40
Invoice Total	£	146.40

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

Swift Number [REDACTED]  
IBAN Number G [REDACTED]

*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** 1/11/2016  
**Invoice #** [REDACTED]  
**Due Date** 1/11/2016  
**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	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
<b>RENT - TOTAL</b>		<b>216.45</b>		<b>0.00</b>	<b>216.45</b>
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

ME

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Web: [www.thephone.coop](http://www.thephone.coop)  
Email: [bills@thephone.coop](mailto:bills@thephone.coop)

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

Account: [REDACTED]  
Invoice: [REDACTED]  
Date: 07/11/2016

## Regular Charges

Landline	£0.00
Mobile	£245.09
Internet Services	£0.00
Other	£0.00

## Call and Usage Charges

Landline	£0.00
Mobile	£41.23
Broadband	£0.00
Conference	£44.18
Other	£0.00

Additional Charges £0.00

Account Charges £0.00

Discounts and Refunds £0.00

Subtotal exc. VAT £330.50

VAT @ 20% charged on £330.50 £66.10

VAT @ 0% charged on £0.00 £0.00

**Total amount due this period** £396.60

Balance from previous invoice £447.52

Payments made -£447.52

**Balance brought forward** £0.00

**Amount Now Due** £396.60

## The ethical smartphone built on values

We are delighted to be the only  
UK supplier offering Fairphone



A fair deal for everyone:

- Made using conflict free minerals
- Improves lives through a Worker Welfare Fund
- Modular design for easy repair and upgrade

For more information or to request your  
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<http://business.thephone.coop>

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Registered Office: 5 The Millhouse, Elmfield Business Centre, Worcester Road, Chipping Norton OX7 5XL. VAT Reg. 685 4419 03

Send no payment

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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

## Invoice

8 of 12

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

Invoice Date : 08/11/2016  
Invoice Number : [REDACTED]  
Invoice Period : 01/12/2016 to 31/12/2016  
Gorkana Contact : Victoria Udell  
Customer Contact : [REDACTED]  
Accounts Contact : [REDACTED]  
Tax Point Date : 08/11/2016  
PO Number :

Description	Amount
12 months subscriptions for period 01/05/2016 to 30/04/2017 to the following Gorkana Products: <b>Database UK Renewal</b> <b>Monitoring : 51-100 Clips</b>	£ 264.97
Total Sale Value £ 3,179.67	
Next Invoices:	
9 01/12/2016 £ 264.97	
10 01/01/2017 £ 264.97	
11 01/02/2017 £ 264.97	
12 01/03/2017 £ 265.00	
Renewal on: 30/04/2017	
Additional Note: Andrew Bell	
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 : 08/11/2016
Account Name : [REDACTED]	Invoice No : [REDACTED]
Sort code : [REDACTED]	Amount : £ 317.97
Account Number : [REDACTED]	

**Payment is Due On 08/12/2016**

Bank SWIFT Code: [REDACTED]

IBAN Number: [REDACTED]

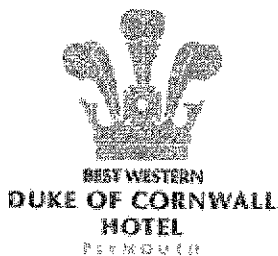
Remittance Advice(s) should be emailed to accounts@gorkana.com or posted to:  
Gorkana Group Limited, Discovery House, 28-42, Banner Street, London, EC1Y 8QE.

Tel: 020 764 0200

VAT Number: GB 757 1580 12 Co Reg 874637

*M2*





## Informational Tax Invoice

Green Party Meeting - 16 Nov 16  
 [REDACTED]  
 Devon and Cornwall  
 Office of Molly Scott Cato MEP  
 Unit 216, Brunswick Court  
 Brunswick Square  
 Bristol  
 BS2 8PE

Invoice Date 16-NOV-2016  
 Date Printed 21-NOV-2016 12:22

Page 1 of 1

Tax Id  
 Currency GBP

Name Green Party Meeting - 16 Nov 16  
 Guests 0  
 Reference [REDACTED]  
 Room

Arrival 16-NOV-2016  
 Departure 16-NOV-2016  
 Rate Plan  
 Loyalty

Posted	Room	Reference	Quantity	Description	Unit Net	Net	VAT	Amr / Pct	VAT Amount	Total
		[REDACTED]	1	Projector & Screen	41.67	41.67	VAT	20.00%	8.33	50.00
		[REDACTED]	1	Room Hire Vatable	116.67	116.67	VAT	20.00%	23.33	140.00
		[REDACTED]	1	Sandwiches x 30 @ £6.50	162.50	162.50	VAT	20.00%	32.50	195.00
		[REDACTED]	1	Tea and Coffee x 50	114.58	114.58	VAT	20.00%	22.92	137.50
			1	Advance Deposit	(166.67)	(166.67)	VAT	(20.00)	(33.33)	(200.00)
<b>TOTAL GBP</b>					<b>268.75</b>				<b>53.75</b>	<b>322.50</b>

	<b>GBP</b>
Charges	522.50
Fees	0.00
Payments	200.00
Balance	322.50

THIS IS NOT A VAT INVOICE

Cashier Name: M.WILLIAMS

*paid 05/12/16*  
*from GP*

VAT No.: GB 143 0381 05

[www.thedukeofcornwall.co.uk](http://www.thedukeofcornwall.co.uk)    [enquiries@thedukeofcornwall.co.uk](mailto:enquiries@thedukeofcornwall.co.uk)  
 Millbay Road, Plymouth, PL1 3LG    Tel: 01752 275 850    Fax: 01752 275 854

*MW*

# LINDEN Accountants

## VAT INVOICE

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

Invoice Date  
30 Nov 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
Monthly Bookkeeping and Accountancy Services	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			<b>TOTAL GBP</b>	<b>720.00</b>

**Due Date: 30 Dec 2016**  
30 days from date of invoice.

*Paid 02/12/16  
BACS*

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



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 Dec 2016

Amount Enclosed


Enter the amount you are paying above

*Mk*

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 1/12/2016  
 Invoice #   
 Due Date 1/12/2016  
 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	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			

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](mailto:customer.accounts@ethicalproperty.co.uk)

**Subtotal** 306.54  
**VAT** 7.31  
**Total** £313.85

M



**Gorkana**  
A CISION Company

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

9 of 12

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

Invoice Date : 06/12/2016  
Invoice Number : [REDACTED]  
Invoice Period : 01/01/2017 to 31/01/2017  
Gorkana Contact : Victoria Udell  
Customer Contact : [REDACTED]  
Accounts Contact : [REDACTED]  
Tax Point Date : 06/12/2016  
PO Number :

Description	Amount
12 months subscriptions for period 01/05/2016 to 30/04/2017 to the following Gorkana Products: <b>Database UK Renewal</b> <b>Monitoring : 51-100 Clips</b>  Total Sale Value £ 3,179.67  Next Invoices: 10 01/01/2017 £ 264.97 11 01/02/2017 £ 264.97 12 01/03/2017 £ 265.00 Renewal on: 30/04/2017 Additional Note: Andrew Bell	£ 264.97
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 : 06/12/2016
Account Name : [REDACTED]	Invoice No : [REDACTED]
Sort code : [REDACTED]	Amount : £ 317.97
Account Number : [REDACTED]	

**Payment is Due On 05/01/2017**

Bank SWIFT Code: BARCGB22  
IBAN Number: GB65 BARC 2078 9880 4801 69

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: 020 764 0200  
VAT Number: GB 757 1580 12 Co Reg 874637

Mk

# The co-operative business telecoms

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

Customer Service: 01608 434 070  
Web: [www.thephone.coop](http://www.thephone.coop)  
Email: [bills@thephone.coop](mailto:bills@thephone.coop)

Account: [REDACTED]  
Invoice: [REDACTED]  
Date: 07/12/2016

## Regular Charges

Landline	£0.00
Mobile	£229.67
Internet Services	£0.00
Other	£0.00

## Call and Usage Charges

Landline	£0.00
Mobile	£54.86
Broadband	£0.00
Conference	£0.00
Other	£0.00

**Additional Charges** £0.00

**Account Charges** £0.00

**Discounts and Refunds** £0.00  
**Subtotal exc. VAT** £284.53

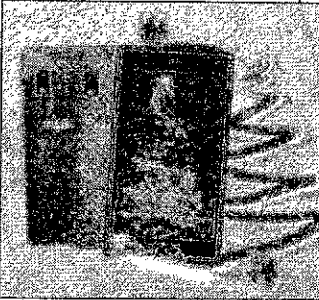
VAT @ 20% charged on £284.53 £56.91  
VAT @ 0% charged on £0.00 £0.00

**Total amount due this period** £341.44

Balance from previous invoice £396.60  
Payments made -£396.60  
**Balance brought forward** £0.00

**Amount Now Due** £341.44

Season's Greetings  
From  
The Phone Co-op



Date for your Diary

Make your voice count at our  
AGM in Bristol 4 Feb 2017

Thank you for supporting  
your co-operative

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 28 December 2016

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

*M*

# LINDEN Accountants

## VAT INVOICE

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

Invoice Date  
31 Dec 2016

Invoice Number  
[REDACTED]

VAT Number  
136738296

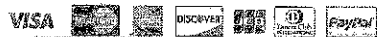
Linden Accountants Ltd  
Scrapstore House  
21 Sevier Street  
St Werburghs  
Bristol  
BS2 9LB

Description	Quantity	Unit Price	VAT	Amount GBP
December 2016 Bookkeeping and Accountancy Services	1.00	600.00	20%	600.00
			Subtotal	600.00
			TOTAL VAT 20%	120.00
			<b>TOTAL GBP</b>	<b>720.00</b>

**Due Date: 30 Jan 2017**  
30 days from date of invoice.

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

*paid 09/01/17*  
*BACS*



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

*MK*

## 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 Jan 2017  
Amount Enclosed \_\_\_\_\_

Enter the amount you are paying above