

MOLLY SCOTT CATO MEP				
General Allowance Receipts Exceeding £100 for the period 01/01/2017 - 01/01/2018				
Date of receipt	Amount	Supplier	Details	Additional notes
01/01/2017	£313.85	The Ethical Property Company Limited	Rent, maintenance and phone charge	
07/01/2017	£306.02	The Co-operative Business Telecoms	Phone charges	
09/01/2017	£317.97	Gorkana	Database subscription	
31/01/2017	£720.00	Linden Accountants	Bookkeeping and accountancy services	
31/01/2017	£1,178.94	Third Sector Systems Ltd	IT support charge	
01/02/2017	£313.85	The Ethical Property Company Limited	Rent, maintenance and phone charge	
07/02/2017	£328.39	The Phone Co-op Limited	Phone charges	
08/02/2017	£317.97	Gorkana	Database subscription	
24/02/2017	£278.20	Financial Times Limited	Annual Subscription	
28/02/2017	£720.00	Linden Accountants	Bookkeeping and accountancy services	
01/03/2017	£313.87	The Ethical Property Company Limited	Rent, maintenance and phone charge	
01/03/2017	£240.34	The Phone Co-op Limited	Phone charges	
09/03/2017	£318.00	Gorkana	Database subscription	
31/03/2017	£720.00	Linden Accountants	Bookkeeping and accountancy services	
01/04/2017	£327.85	The Ethical Property Company Limited	Rent, maintenance and phone charge	
06/04/2017	£272.28	The Phone Co-op Limited	Phone charges	
30/04/2017	£720.00	Linden Accountants	Bookkeeping and accountancy services	
01/05/2017	£327.85	The Ethical Property Company Limited	Rent, maintenance and phone charge	
08/05/2017	£294.76	Gorkana	Database subscription	
08/05/2017	£294.76	Gorkana	Database subscription	
08/05/2017	£335.95	The Phone Co-op Limited	Phone charges	
09/05/2017	£1,500.00	Star Legal Limited	Lease	
15/05/2017	£600.00	John Good Limited	Advertising	
17/05/2017	£608.95	Office of the Green MEPs	Media Access	
31/05/2017	£720.00	Linden Accountants	Bookkeeping and accountancy services	
01/06/2017	£327.84	The Ethical Property Company Limited	Rent, maintenance and phone charge	
07/06/2017	£294.76	Gorkana	Database subscription	
07/06/2017	£269.58	The Phone Co-op Limited	Phone charges	
22/06/2017	£455.00	Airbnb Ireland UC	Accommodation for meeting charge	
26/06/2017	£522.54	Eurointelligence Limited	Subscription charge	Original invoice in Euros
30/06/2017	£720.00	Linden Accountants	Bookkeeping and accountancy services	
01/07/2017	£2,451.51	Bristol City Council	Non Domestic Rate charge	
07/07/2017	£294.76	Gorkana	Database subscription	
07/07/2017	£264.50	The Phone Co-op Limited	Phone charges	
11/07/2017	£1,626.09	KBC Bank NV	Contribution to Solidarity Fund	Original invoice in Euros
12/07/2017	£155.20	Zen Internet Limited	Internet charge	
24/07/2017	£168.75	Emma Hallett	HR support charge	
26/07/2017	£1,103.11	Difference Space Limited	Team Away day charge	
31/07/2017	£720.00	Linden Accountants	Bookkeeping and accountancy services	
31/07/2017	£192.00	Third Sector Systems Ltd	IT purchase and support charges	
07/08/2017	£294.76	Gorkana	Database subscription	
08/08/2017	£269.58	The Phone Co-op Limited	Phone charges	
21/08/2017	£295.00	The Ethical Property Company Limited	Deposit charge	
21/08/2017	£330.00	The Ethical Property Company Limited	Dilapidations charge	
31/07/2017	£720.00	Linden Accountants	Bookkeeping and accountancy services	
31/08/2017	£259.78	Third Sector Systems Ltd	Hardware and internet charge	
30/11/2016	£567.36	Third Sector Systems Ltd	IT and software charges	Invoice received 01/09/2017
07/09/2017	£260.38	The Phone Co-op Limited	Phone charges	
08/09/2017	£294.76	Gorkana	Database subscription	
18/09/2017	£903.18	Design 24 srl	Bottles charge	Original invoice in Euros
06/09/2017	£250.00	James Pople Graphic Design	Design for bottle charge	
30/09/2017	£720.00	Linden Accountants	Bookkeeping and accountancy services	
05/10/2017	£150.00	Zest Graphics Bristol Limited	Signage charge	
06/10/2017	£294.76	Gorkana	Database subscription	
09/10/2017	£335.15	The Phone Co-op Limited	Phone charges	
16/10/2017	£126.00	Bristol City Council	Business Improvement District charge	
21/10/2017	£240.00	The Zebra Collective Limited	Meeting charge	
31/10/2017	£720.00	Linden Accountants	Bookkeeping and accountancy services	
02/11/2017	£227.33	BES Utilities	Electricity charge	
07/11/2017	£263.66	The Phone Co-op Limited	Phone charges	
20/11/2017	£490.00	Bristol City Council	Business Rate charge	
27/11/2017	£208.33	Creative Youth Network	Room rental charge	
30/11/2017	£720.00	Linden Accountants	Bookkeeping and accountancy services	
05/01/2018	£100.00	Cornwall Theatre Company Limited	Room rental charge	Invoice paid 05/12/2017
06/12/2017	£294.76	Gorkana	Database subscription	
07/12/2017	£260.00	The Phone Co-op Limited	Phone charges	
10/12/2017	£770.00	Liquoricesuite	Office signage charge	
11/12/2017	£300.00	Ward & Co. (Letters) Limited	Panel charge	
31/12/2017	£679.79	Third Sector Systems Ltd	Software and IT support charges	
31/12/2017	£720.00	Linden Accountants	Bookkeeping and accountancy services	