

## FFL Final Expenses

Aaron Brown

Dear [REDACTED], below you will find a list detailing a limited number of the expenses incurred during being the main operator for FFL.

I would hope that for all the effort put in that the group would be amenable to seeing me reimbursed for some of the costs incurred to have driven FFL to what it was.

I will send scanned copies of receipts/invoices in a subsequent attachment.

Best regards, Aaron

Clifton House Hotel PD 19-20th May (Accommodation for BBC Interviews) - £60 ✓

Clifton House Hotel PD 24-28th May (Accommodation for Fishing Expo & BBC Interviews) - £220 ✓

Fuel Costs Morrisons/BP (Ayrshire to PD) - (80+40) = £120 ✓

Train - Glasgow to London (sgl) 10th - £135. ✓

Train - Glasgow to London (Rtn) 25th - £135.10 ✓

Train - London to Ramsgate (Rtn) 25th - £80.10 ✓

There was the cost of van hire for transporting banners and flights for Thames demo but i can't find them.

Total = **£750.20** ✓

750.20  
983.30  
624.17  

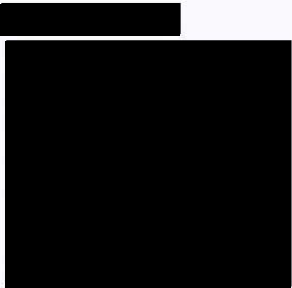
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£2357.67

INVOICE



Leaworks Ltd.



| DATE       | INVOICE NO. |
|------------|-------------|
| 06/01/2016 | [REDACTED]  |

| TO  |
|---|
| Mr Aaron Brown<br>Company: [REDACTED]<br>[REDACTED] |

|           | ORDER DESCRIPTION                              | QTY   | AMOUNT     |
|-----------|--|-------|------------|
| Order No. | [REDACTED]                                     |       |            |
|           | • vinyl banners (40ft x 8ft) Economy Banners * | 4     | £495.36    |
|           | • Shipping and packing*                        |       | £24.78     |
|           | • vinyl banners (30ft x 6ft) Economy Banners * | 4     | £299.28    |
| <hr/>     |  |       |            |
| Net       |  |       | £819.42    |
| VAT *     |  |       | £163.88    |
| <hr/>     |  |       |            |
|           |  | TOTAL | GBP 983.30 |

Our Bank details: (if payment by BACS please use our order number as reference)

|             |            |               |            |
|-------------|------------|---------------|------------|
| Bank Name:  | [REDACTED] | Account Name: | [REDACTED] |
| Account No. | [REDACTED] | Sort Code:    | [REDACTED] |

Additional bank information –  
IBAN Number : [REDACTED]  
Branch Identifier Code: [REDACTED]

If payment is to be made by cheque please make payable to Leaworks Ltd and send to the above address. Payment by Visa/Master credit card will incur a 2.75% bank charge for all the orders.

**Payment Now Due -Thank you!**  
Our terms and conditions apply to this order. It can be viewed online  
[REDACTED]

Reimbursed To  
Aaron  
9/5/16

INVOICE



Leaworks Ltd.



| DATE       | INVOICE NO. |
|------------|-------------|
| 06/01/2016 | [REDACTED]  |

| TO  |
|---|
| Mr Aaron Brown<br>Company: [REDACTED]<br>[REDACTED] |

| ORDER DESCRIPTION                              | QTY | AMOUNT  |
|--|-----|---------|
| Order No. [REDACTED]                           |     |         |
| • vinyl banners (40ft x 8ft) Economy Banners * | 4   | £495.36 |
| • Shipping and packing*                        |     | £24.78  |
| Net  |     | £520.14 |
| VAT *  |     | £104.03 |

|       |            |
|-------|------------|
| TOTAL | GBP 624.17 |
|-------|------------|

Our Bank details: (if payment by BACS please use our order number as reference)

Bank Name: [REDACTED]  
Account No. [REDACTED]

Account Name: [REDACTED]  
Sort Code: [REDACTED]

Additional bank information –  
IBAN Number: [REDACTED]  
Branch Identifier Code: [REDACTED]

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[REDACTED]