



### File Note

Re: Braelossie CPO spend to date

File Ref:

Date: 11 September 2020

Ongoing note of invoices

#### **Advertising Costs (Northern Scot)**

<b>15/11/19</b>	-	£257.13 plus VAT	=	<b>£308.56</b>
<b>22/11/19</b>	-	£257.13 plus VAT	=	<b>£308.56</b>
<b>21/2/2020</b>	-	£661.50 plus VAT	=	<b>£793.80</b>
		<b>Total to date</b>	=	<b>£1410.92</b>

#### **Fee Notes for legal work**

<b>31/05/2018</b>	-	£483 plus VAT	=	<b>£ 585.96</b>
<b>31/08/2018</b>	-	Outlay of £20.70 plus VAT	=	<b>£ 24.84</b>
<b>30/11/2018</b>	-	£420.90 plus VAT	=	<b>£ 505.08</b>
<b>31/12/2018</b>	-	£234.60 plus VAT	=	<b>£ 281.52</b>
<b>31/01/2019</b>	-	£185.60 plus VAT	=	<b>£ 222.72</b>
<b>28/02/2019</b>	-	£502.30 plus VAT	=	<b>£ 602.76</b>
<b>30/04/2019</b>	-	£344.20 plus VAT	=	<b>£ 413.04</b>
<b>28/06/2019</b>	-	£220.40 plus VAT	=	<b>£ 264.48</b>
<b>31/07/2019</b>	-	£165.60 plus VAT	=	<b>£ 198.72</b>
<b>30/08/2019</b>	-	£323.90 plus VAT*	=	<b>£ 388.68</b>
<b>30/08/2019</b>	-	Outlay of £19.20 (No VAT)*	=	<b>£ 19.20</b>

<b>30/09/2019</b>	-	£248.40 plus VAT and outlay	=	<b>£ 346.08</b>
<b>29/11/2019</b>	-	£372.60 plus VAT	=	<b>£ 447.12</b>
<b>31/12/2019</b>	-	£82.80 plus VAT	=	<b>£ 99.36</b>
<b>31/1/2020</b>	-	£282.90 plus VAT	=	<b>£ 339.48</b>
<b>28/2/2020</b>	-	£110.40 plus VAT	=	<b>£ 132.48</b>
<b>31/3/2020</b>	-	£62.10 plus VAT	=	<b>£ 74.52</b>
<b>30/4/2020</b>	-	£172.50 plus VAT	=	<b>£ 207.00</b>
<b>31/7/2020</b>		£363.10 plus VAT	=	<b>£ 435.72</b>
<b>31/8/2020</b>		£319.55 plu VAT	=	<b>£383.46</b>
<b>Total Fees to Date</b>			=	<b><u>£5.972.22</u></b>

\*Amounts on same invoice dated 30/08/2019.