


## Invoice

Your Ref.	Our Ref.	Bill Number	V.A.T Regd. No.	Date
	W15527-11	<b>CREDIT NOTE</b>		23 April 2018


Client: North Yorkshire Police

Payable by: North Yorkshire Police

Address: Legal Services Department  
Newby Wiske Hall  
Northallerton  
North Yorkshire  
DL7 9HA

To fees for professional services in relation to:	£
<b>Credit Note</b> in respect of invoice 601060 (Disbursement element)	
COSTS	£90.00
SUB TOTAL	£90.00
VAT @ 20%	£18.00
	<b>£108.00</b>

## Invoice

Your Ref.	Our Ref.	Bill Number	V.A.T Regd. No.	Date
	W15527-11	<b>CREDIT NOTE</b>		23 April 2018

Client: North Yorkshire Police

Payable by: North Yorkshire Police

Address: Legal Services Department  
Newby Wiske Hall  
Northallerton  
North Yorkshire  
DL7 9HA

To fees for professional services in relation to:	£
<b>Credit Note</b> in respect of invoice 601060 (Disbursement element)	
COSTS	£90.00
SUB TOTAL	£90.00
VAT @ 20%	£18.00
	<b>£108.00</b>

# Credit Note

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA  
[REDACTED]  
For Professional Services

Credit Note date: 03/04/2018  
Credit Note Number: CN-107806  
Our Contact: [REDACTED]  
VAT Reg Number: [REDACTED]  
Matter Number: W15527-11

Description	VAT Rate	Amount GBP
Fees for professional services for the period from and including 22 December 2017 up to and including 24 January 2018.	20%	450.00
Expense	20%	7.20

Net Total	457.20
VAT	91.44
Total	548.64

Credit against  
Inv 01762641  
Po 41100571

NORTH YORKSHIRE POLICE INVOICE AUTHORISATION SLIP					
GOODS/SERVICES RECEIVED			PRICES and CALCULATIONS		
Signature [REDACTED]			Signature [REDACTED]		
COST CENTRE	NOMINAL CODE	SUB ANALYSIS 1 CODE	SUB ANALYSIS 2 CODE	AMOUNT Ex VAT	VAT CODE
				£	p
9901	44123	09202	—	457	20 p1
INVOICE AUTHORISED			NET TOTAL		
Signature [REDACTED]			457 20		
Collar Number [REDACTED]			VAT		
			91 44		
			INVOICE TOTAL		
			548 64		

Weightmans

Weightmans LLP  
Westgate Point  
Leeds  
LS1 2AX

T +44(0)113 243 6601  
F +44(0)113 242 0905  
DX 706968 Leeds  
www.weightmans.com

## Credit Note

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA  
[REDACTED]

Credit Note date: 03/04/2018  
Credit Note Number: CN-107806  
Our Contact: [REDACTED]  
VAT Reg Number: [REDACTED]  
Matter Number: W15527-11

For Professional Services

Description	VAT Rate	Amount GBP
Fees for professional services for the period from and including 22 December 2017 up to and including 24 January 2018.	20%	450.00
Expense	20%	7.20

Net Total	457.20
VAT	91.44
Total	548.64

Credit against  
Inv 01762641  
Po 41100571

Weightmans LLP is a Limited Liability partnership in England & Wales with registered number OC326117 and its registered office at 100 Old Hall Street, Liverpool L3 9QJ. A full list of members is available at the registered office. The term "partner", if used, denotes a member of Weightmans LLP or a senior employee of Weightmans LLP with equivalent standing and qualifications. Authorised and regulated by the Solicitors Regulation Authority.

## Invoice

Your Ref.	Our Ref.	Bill Number	V.A.T Regd. No.	Date
	[REDACTED]	601060	[REDACTED]	29 July 2015

Client: North Yorkshire Police  
Payable by: North Yorkshire Police  
Address: Legal Services Department  
Newby Wiske Hall  
Northallerton  
North Yorkshire  
DL7 9HA


To fees for professional services in relation to:	£
Acting on your behalf from 1 July 2015 to 30 July 2015	
COSTS	£4,186.66
SUB TOTAL	£4,186.66
VAT @ 20%	£837.33
Disbursement	
Enquiry Agent Fee re address of [REDACTED]	£108.00
TOTAL PAYABLE	£5,131.99

WITH THE COMPLIMENTS OF



Terms – 30 DAYS: YOUR ATTENTION IS DRAWN TO THE NOTICE OVERLEAF  
If you would like a receipt, please return this page of the account with your payment

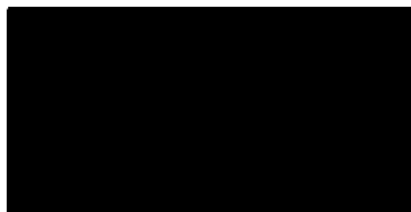
Please return this slip if you do not require a receipt.

Client: North Yorkshire Police  
Payable by: North Yorkshire Police  
Our ref:   
Total payable: £5,131.99  
Date: 30 July 2015  
Bill No: 601060

**PAYMENT METHODS**

*Payments are accepted by most major credit and debit cards subject to a small surcharge, dependent on the type of card used. These surcharges are waived if payment is made within our 30 day terms. If you wish to make payment by bank transfer please see our bank details below. Please remember to include our reference so that your payment can be allocated correctly.*

Bank:  
Address:  
Account No:  
Sort Code:  
Ref:





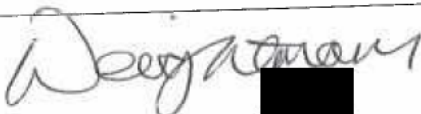
## Invoice

Your Ref.	Our Ref.	Bill Number	V.A.T Regd. No.	Date
	[REDACTED]	602886	[REDACTED]	30 September 2015

Client: North Yorkshire Police  
Payable by: North Yorkshire Police  
Address: Legal Services Department  
Newby Wiske Hall  
Northallerton  
North Yorkshire  
DL7 9HA

To fees for professional services in relation to:	£
Acting on your behalf from 29 August to 30 September 2015	
COSTS	£6,258.95
SUB TOTAL	£6,258.95
VAT @ 20%	£1,251.79
TOTAL PAYABLE	£7,510.74

WITH THE COMPLIMENTS OF




Terms – 30 DAYS: YOUR ATTENTION IS DRAWN TO THE NOTICE OVERLEAF

If you would like a receipt, please return this page of the account with your payment



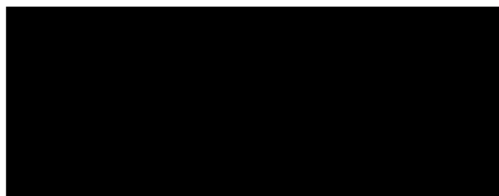
Please return this slip if you do not require a receipt.

Client: North Yorkshire Police  
Payable by: North Yorkshire Police  
Our ref:   
Total payable: £7,510.74  
Date: 30 September 2015  
Bill No: 602886

**PAYMENT METHODS**


*Payments are accepted by most major credit and debit cards subject to a small surcharge, dependent on the type of card used. These surcharges are waived if payment is made within our 30 day terms. If you wish to make payment by bank transfer please see our bank details below. Please remember to include our reference so that your payment can be allocated correctly.*

Bank:  
Address:  
Account No:  
Sort Code:  
Ref:





Please return this slip if you do not require a receipt.

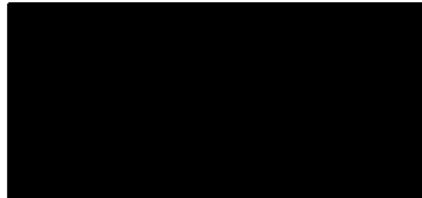
Client: North Yorkshire Police  
Payable by: North Yorkshire Police  
Our ref:   
Total payable: £3,903.61  
Date: 30 October 2015  
Bill No:

603737

**PAYMENT METHODS**

*Payments are accepted by most major credit and debit cards subject to a small surcharge, dependent on the type of card used. These surcharges are waived if payment is made within our 30 day terms. If you wish to make payment by bank transfer please see our bank details below. Please remember to include our reference so that your payment can be allocated correctly.*

Bank:  
Address:  
Account No:  
Sort Code:  
Ref:



**Invoice**

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

Invoice Date: 29/12/2016  
Invoice Number: 01674295  
Our Contact  
VAT Reg Number:  
Matter Number: W15527-11

Interim Invoice  
**HYSON HARASSMENT**  
For Professional Services

Description	VAT Rate	Amount GBP
Fees for services rendered during the period 1 August 2016 to 31 August 2016.	20%	1,399.00
Disbursements (Paid)	20%	6.80
Disbursements (Paid)	0%	255.00

Net Total	1,660.80
VAT	281.16
Total	1,941.96

**Notice to Client (About your and our rights in relation to this Invoice)**

If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedure available on request and on our website. There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/ or by applying to the court for an assessment of the bill under Part 111 of the Solicitors Act 1974; and If all or part of this bill remains unpaid we may be entitled to charge interest.

**Payment Terms: 28 days from receipt of invoice**

**How to Pay (please return with payments)****Please Pay via BACS transfer to:**

Please always ensure that your remittance advice  
is sent to Accounts in advance of payment  
Arriving in our Bank Accounts

Reference: W15527-11  
Invoice No: 01674295  
Amount £1,941.96

Please make cheques payable to:  
Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice  
no)

Weightmans

Weightmans LLP  
Pall Mall Court  
61-67 King Street  
Manchester  
M2 4PD

T +44(0)161 233 7330  
F +44(0)161 233 7331  
18564 Manchester 7  
www.weightmans.com

## Invoice

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

Invoice Date: 29/12/2016  
Invoice Number: 01674490  
Our Contact  
VAT Reg Number:  
Matter Number: W15527-11

Interim Invoice  
**HYSON HARASSMENT**  
For Professional Services

Description	VAT Rate	Amount GBP
Fees for professional services for the period 1 September 2016 to 30 September 2016.	20%	830.00

Net Total	830.00
VAT	166.00
Total	996.00

### Notice to Client (About your and our rights in relation to this invoice)

If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedure available on request and on our website. There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/ or by applying to the court for an assessment of the bill under Part 111 of the Solicitors Act 1974; and if all or part of this bill remains unpaid we may be entitled to charge interest.

**Payment Terms: 28 days from receipt of invoice**

### How to Pay (please return with payments)

Please Pay via BACS transfer to:

Reference: W15527-11  
Invoice No: 01674490  
Amount £996.00

Please make cheques payable to:  
Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ Invoice no)

Please always ensure that your remittance advice is sent to Accounts in advance of payment Arriving in our Bank Accounts

Weightmans LLP is a Limited Liability partnership in England & Wales with registered number OC3261117 and its registered office at 100 Old Hall Street, Liverpool L3 9QJ. A full list of members is available at the registered office. The term of 'partner', if used, denotes a member of Weightmans LLP or a senior employee of Weightmans LLP with equivalent standing and qualifications. Authorized and regulated by the Solicitors Regulation Authority.

**Weightmans**

*Ms pay*

**Weightmans LLP**  
Pall Mall Court  
61-67 King Street  
Manchester  
M2 4PD

*8/1/17*

**T +44(0)161 233 7330**  
**F +44(0)161 233 7331**  
**18564 Manchester 7**  
**www.weightmans.com**

**Invoice**

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

Invoice Date: 31/01/2017  
Invoice Number: 01682409  
Our Contact  
VAT Reg Number:  
Matter Number: W15527-11

Interim Invoice  
**HYSON HARASSMENT**  
For Professional Services

Description	VAT Rate	Amount GBP
Fees for professional services from 1 October 2016 to 31 October 2016	20%	969.00
Expense	20%	0.60

Net Total	969.60
VAT	193.92
Total	1,163.52

**Notice to Client (About your and our rights in relation to this invoice)**

If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedure available on request and on our website. There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/ or by applying to the court for an assessment of the bill under Part 711 of the Solicitors Act 1974; and if all or part of this bill remains unpaid we may be entitled to charge interest.

**Payment Terms: 28 days from receipt of invoice**

**How to Pay (please return with payments)**

Please Pay via BACS transfer to:



Reference: **W15527-11**  
Invoice No: **01682409**  
Amount **£1,163.52**

Please make cheques payable to:  
Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice no)

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Weightmans LLP is a Limited Liability partnership in England & Wales with registered number OC3261117 and its registered office at 100 Old Hall Street, Liverpool L3 9QL. A full list of members is available at the registered office. The term of 'partner', if used, denotes a member of Weightmans LLP or a senior employee of Weightmans LLP with equivalent standing and qualifications. Authorized and regulated by the Solicitors Regulation Authority.

**Weightmans**

*Pls pay* [Redacted]  
**Weightmans LLP**  
**Pall Mall Court**  
**61-67 King Street**  
**Manchester**  
**M2 4PD**

*8/3/17*  
**T +44(0)161 233 7330**  
**F +44(0)161 233 7331**  
**18564 Manchester 7**  
**www.weightmans.com**

## Invoice

**North Yorkshire Police**  
**Newby Wiske, Northallerton Headquarters**  
**Headquarters, Newby Wiske Hall**  
**North Yorkshire**  
**DL7 9HA**

**Invoice Date:** 31/01/2017  
**Invoice Number:** 01682673  
**Our Contact** [Redacted]  
**VAT Reg Number:** [Redacted]  
**Matter Number:** W15527-11

**Interim Invoice**  
**HYSON HARASSMENT**  
**For Professional Services**

Description	VAT Rate	Amount GBP
To fees for professional services for the period 1 November 2016 to 30 November 2016.	20%	671.00

Net Total	671.00
VAT	134.20
Total	805.20

### Notice to Client (About your and our rights in relation to this invoice)

If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedure available on request and on our website. There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/ or by applying to the court for an assessment of the bill under Part 111 of the Solicitors Act 1974; and if all or part of this bill remains unpaid we may be entitled to charge interest.

**Payment Terms: 28 days from receipt of invoice**

### How to Pay (please return with payments)

Please Pay via BACS transfer to:

Please always ensure that your remittance advice is sent to Accounts in advance of payment Arriving in our Bank Accounts

Reference: W15527-11  
Invoice No: 01682673  
Amount £805.20

Please make cheques payable to:  
Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ Invoice no)

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**Weightmans**

*As pay* [redacted] 8/3/17  
Weightmans LLP  
Pall Mall Court  
61-67 King Street  
Manchester  
M2 4PD

T +44(0)161 233 7330  
F +44(0)161 233 7331  
18564 Manchester 7  
www.weightmans.com

**Invoice**

[redacted]  
North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

Invoice Date: 23/02/2017  
Invoice Number: 01684566  
Our Contact [redacted]  
VAT Reg Number:  
Matter Number: W15527-11

Interim Invoice  
**HYSON HARASSMENT**  
For Professional Services

Description	VAT Rate	Amount GBP
Fees for professional services for the period 1 December 2016 to 31 December 2016.	20%	187.00

Net Total	187.00
VAT	37.40
Total	224.40

**Notice to Client (About your and our rights in relation to this invoice)**

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**Payment Terms: 28 days from receipt of invoice**

**How to Pay (please return with payments)**

Please Pay via BACS transfer to:



Reference: W15527-11  
Invoice No: 01684566  
Amount £224.40

Please make cheques payable to:  
Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice no)

Please always ensure that your remittance advice is sent to Accounts in advance of payment  
Arriving in our Bank Accounts

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Weightmans

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Pall Mall Court  
61-67 King Street  
Manchester  
M2 4PD

T +44(0)161 233 7330  
F +44(0)161 233 7331  
18564 Manchester 7  
www.weightmans.com

## Invoice

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

Invoice Date: 24/02/2017  
Invoice Number: 01684727  
Our Contact  
VAT Reg Number:  
Matter Number: W15527-11

Interim Invoice  
HYSON HARASSMENT  
For Professional Services

Description	VAT Rate	Amount GBP
Fees for professional services for the period 1 July 2016 to 31 July 2016.	20%	7,185.00

Net Total	7,185.00
VAT	1,437.00
Total	8,622.00

### Notice to Client (About your and our rights in relation to this invoice)

If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedure available on request and on our website. There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/ or by applying to the court for an assessment of the bill under Part 111 of the Solicitors Act 1974; and if all or part of this bill remains unpaid we may be entitled to charge interest.

**Payment Terms: 28 days from receipt of invoice**

### How to Pay (please return with payments)

Please Pay via BACS transfer to:

Reference: W15527-11  
Invoice No: 01684727  
Amount £8,622.00

Please make cheques payable to:

Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice no)

Please always ensure that your remittance advice is sent to Accounts in advance of payment arriving in our Bank Accounts

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Weightmans LLP  
Pall Mall Court  
61-67 King Street  
Manchester  
M2 4PD

T +44(0)161 233 7330  
F +44(0)161 233 7331  
18564 Manchester 7  
[www.weightmans.com](http://www.weightmans.com)

[REDACTED]  
North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

**Our ref:** W15527-11  
**Date:** 28/02/2017

Dear [REDACTED]

**Subject: HYSON HARASSMENT**

Please find attached a note of our interim charges together with a monthly breakdown for your kind attention in due course.

Thank you for your kind instructions.

Yours sincerely

[REDACTED] for and on behalf of  
Weightmans LLP



Weightmans LLP  
Pall Mall Court  
61-67 King Street  
Manchester  
M2 4PD

T +44(0)161 233 7330  
F +44(0)161 233 7331  
18564 Manchester 7  
www.weightmans.com

## Invoice

[REDACTED]  
North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

Invoice Date: 28/02/2017  
Invoice Number: 01685951  
Our Contact [REDACTED]  
VAT Reg Number: [REDACTED]  
Matter Number: W15527-11

Interim Invoice  
**HYSON HARASSMENT**  
For Professional Services

Description	VAT Rate	Amount GBP
Fees for professional services for the period 1 January 2017 to 31 January 2017.	20%	22.00

Net Total	22.00
VAT	4.40
Total	26.40

### Notice to Client (About your and our rights in relation to this invoice)

If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedure available on request and on our website. There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/ or by applying to the court for an assessment of the bill under Part 111 of the Solicitors Act 1974; and If all or part of this bill remains unpaid we may be entitled to charge interest.

**Payment Terms: 28 days from receipt of invoice**

----- ✂ -----  
How to Pay (please return with payments)

**Please Pay via BACS transfer to:**



Please always ensure that your remittance advice  
Is sent to Accounts in advance of payment  
Arriving in our Bank Accounts

Reference: W15527-11  
Invoice No: 01685951  
Amount £26.40

**Please make cheques payable to:**

Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice  
no)

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<b>Work done by [REDACTED] @ £110 per hour</b>	
Letters, drafting, dictation and correspondence	0.2 hours
	0.2 hours x £110 per hour = £22.00

**Weightmans**

**Weightmans LLP  
Pall Mall Court  
61-67 King Street  
Manchester  
M2 4PD**

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**www.weightmans.com**

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

**Our ref: W15527-11  
Date: 31/03/2017**

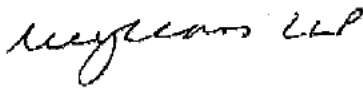
Dear [REDACTED]

**Subject: HYSON HARASSMENT**

Please find attached a note of our interim charges together with a monthly breakdown for your kind attention in due course.

Thank you for your kind instructions.


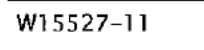
Yours sincerely



[REDACTED] for and on behalf of  
**Weightmans LLP**

**Invoice**

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

Invoice Date: 31/03/2017  
Invoice Number: 01696067  
Our Contact:   
VAT Reg Number:   
Matter Number: W15527-11

Interim Invoice  
**HYSON HARASSMENT**  
For Professional Services

Description	VAT Rate	Amount GBP
Fees for professional services for the period 1 March 2017 to 31 March 2017.	20%	156.00

Net Total	156.00
VAT	31.20
Total	187.20

**Notice to Client (About your and our rights in relation to this invoice)**

If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedure available on request and on our website. There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/ or by applying to the court for an assessment of the bill under Part 111 of the Solicitors Act 1974; and if all or part of this bill remains unpaid we may be entitled to charge interest.

**Payment Terms: 28 days from receipt of invoice**

How to Pay (please return with payments)

**Please Pay via BACS transfer to:**



Please always ensure that your remittance advice  
Is sent to Accounts in advance of payment  
Arriving in our Bank Accounts

Reference: **W15527-11**  
Invoice No: **01696067**  
Amount **£187.20**

Please make cheques payable to:  
Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice  
no)

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<b>Work done by [REDACTED] @ £130 per hour</b>	
Telephone calls	0.1 hours
	0.1 hours x £130 per hour = £13.00

<b>Work done by [REDACTED] @ £130 per hour</b>	
Letters, drafting, dictation and correspondence	1.1 hours
	1.1 hours x £130 per hour = £143.00
	<b>TOTAL = £156.00</b>

**Weightmans**

**Weightmans LLP  
Pall Mall Court  
61-67 King Street  
Manchester  
M2 4PD**

**T +44(0)161 233 7330  
F +44(0)161 233 7331  
18564 Manchester 7  
www.weightmans.com**

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

**Our ref: W15527-11**

**Date: 31/03/2017**

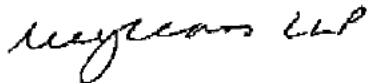
Dear [REDACTED]

**Subject: HYSON HARASSMENT**

Please find attached a note of our interim charges together with monthly breakdown for your kind attention in due course.

Thank you for your kind instructions.

Yours sincerely


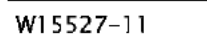


[REDACTED] for and on behalf of  
**Weightmans LLP**



**Invoice**

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

Invoice Date: 31/03/2017  
Invoice Number: 01696171  
Our Contact:   
VAT Reg Number:   
Matter Number: W15527-11

Interim Invoice  
**HYSON HARASSMENT**  
For Professional Services

Description	VAT Rate	Amount GBP
Fees for professional services for the period 1 February 2017 to 28 February 2017.	20%	169.00

Net Total	169.00
VAT	33.80
Total	202.80

**Notice to Client (About your and our rights in relation to this invoice)**

If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedure available on request and on our website. There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/ or by applying to the court for an assessment of the bill under Part 111 of the Solicitors Act 1974; and If all or part of this bill remains unpaid we may be entitled to charge interest.

**Payment Terms: 28 days from receipt of invoice**

How to Pay (please return with payments)

**Please Pay via BACS transfer to:**



Please always ensure that your remittance advice  
Is sent to Accounts in advance of payment  
Arriving in our Bank Accounts

Reference: **W15527-11**  
Invoice No: **01696171**  
Amount **£202.80**

Please make cheques payable to:  
Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice  
no)

Weightmans LLP is a Limited Liability partnership in England & Wales with registered number OC3261117 and its registered office at 100 Old Hall Street, Liverpool L3 9QL. A full list of members is available at the registered office. The term of 'partner', if used, denotes a member of Weightmans LLP or a senior employee of Weightmans LLP with equivalent standing and qualifications. Authorized and regulated by the Solicitors Regulation Authority.

<b>Work done by [REDACTED] @ £130 per hour</b>	
Internal meetings	0.2 hours
Letters, drafting, dictation and correspondence	0.6 hours
	0.8 hours x £130 per hour = £104.00

<b>Work done by [REDACTED] @ £130 per hour</b>	
Letters, drafting, dictation and correspondence	0.5 hours
	0.5 hours x £130 per hour = £65.00
	<b>TOTAL = £169.00</b>

**Weightmans**

**Weightmans LLP  
Pall Mall Court  
61-67 King Street  
Manchester  
M2 4PD**

**T +44(0)161 233 7330  
F +44(0)161 233 7331  
18564 Manchester 7  
[www.weightmans.com](http://www.weightmans.com)**

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

**Our ref: W15527-11  
Date: 27/04/2017**

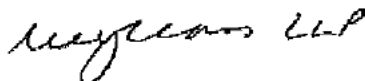
Dear [REDACTED]

**Subject: HYSON HARASSMENT**

Please find attached a note of our interim charges together with monthly breakdown for your kind attention in due course.

Thank you for your kind instructions.


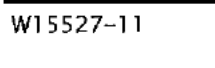
Yours sincerely



[REDACTED] for and on behalf of  
**Weightmans LLP**

**Invoice**

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

Invoice Date: 27/04/2017  
Invoice Number: 01704669  
Our Contact:   
VAT Reg Number:   
Matter Number: W15527-11

Interim Invoice  
**HYSON HARASSMENT**  
For Professional Services

Description	VAT Rate	Amount GBP
Fees for professional services for the period 1 April 2017 to 27 April 2017.	20%	234.00

Net Total	234.00
VAT	46.80
Total	280.80

**Notice to Client (About your and our rights in relation to this invoice)**

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**Payment Terms: 28 days from receipt of invoice**

-----  
How to Pay (please return with payments)

**Please Pay via BACS transfer to:**

Please always ensure that your remittance advice  
is sent to Accounts in advance of payment  
Arriving in our Bank Accounts

Reference: **W15527-11**  
Invoice No: **01704669**  
Amount **£280.80**

**Please make cheques payable to:**

Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice  
no)

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<b>Work done by [REDACTED] @ £130 per hour</b>	
Telephone calls	0.6 hours
Letters, drafting, dictation and correspondence	0.6 hours
Perusal	0.5 hours
Notes	0.1 hours
	1.8 hours x £130 per hour = £234.00

**Weightmans**

**Weightmans LLP**  
Pall Mall Court  
61-67 King Street  
Manchester  
M2 4PD

T +44(0)161 233 7330  
F +44(0)161 233 7331  
DX 18564 Manchester 7  
[www.weightmans.com](http://www.weightmans.com)

## Invoice

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

Invoice Date: 31/07/2017  
Invoice Number: 01724223  
Our Contact: [REDACTED]  
VAT Reg Number: [REDACTED]  
Matter Number: W15527-11

Interim Invoice  
HYSON HARASSMENT  
For Professional Services

Description	VAT Rate	Amount GBP
Our fees to 31 July 2017 including liaising with you and the court	20%	126.00
Expense	20%	178.70
Net Total		304.70
VAT		60.94
Total		365.64

### Notice to Client (About your and our rights in relation to this invoice)

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**Payment Terms: 28 days from receipt of invoice**

### How to Pay (please return with payments)

Please Pay via BACS transfer to:



Reference: W15527-11  
Invoice No: 01724223  
Amount £365.64

Please make cheques payable to:  
Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice no)

Please always ensure that your remittance advice is sent to Accounts in advance of payment arriving in our Bank Accounts

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**Costs Detail**

Date	Description	Quantity	Amount
01/10/16	Photocopies Equitrac_BulkLoad	2.00	0.20
01/10/16	Photocopies Equitrac_BulkLoad	5.00	0.50
01/10/16	Photocopies Equitrac_BulkLoad	138.00	13.80
01/10/16	Photocopies Equitrac_BulkLoad	4.00	0.40
01/10/16	Photocopies Equitrac_BulkLoad	1.00	0.10
01/10/16	Photocopies Equitrac_BulkLoad	30.00	3.00
01/10/16	Photocopies Equitrac_BulkLoad	1.00	0.10
01/10/16	Photocopies Equitrac_BulkLoad	28.00	2.80
01/10/16	Photocopies Equitrac_BulkLoad	12.00	1.20
01/10/16	Photocopies Equitrac_BulkLoad	9.00	0.90
01/10/16	Photocopies Equitrac_BulkLoad	25.00	2.50
01/10/16	Photocopies Equitrac_BulkLoad	1,256.00	125.60
01/10/16	Photocopies Equitrac_BulkLoad	33.00	3.30
01/10/16	Photocopies Equitrac_BulkLoad	8.00	0.80
01/10/16	Photocopies Equitrac_BulkLoad	10.00	1.00
01/10/16	Photocopies Equitrac_BulkLoad	52.00	5.20
01/10/16	Photocopies Equitrac_BulkLoad	50.00	5.00
01/10/16	Photocopies Equitrac_BulkLoad	24.00	2.40
01/10/16	Photocopies Equitrac_BulkLoad	9.00	0.90
01/10/16	Photocopies Equitrac_BulkLoad	16.00	1.60
01/10/16	Photocopies Equitrac_BulkLoad	30.00	3.00
01/10/16	Photocopies Equitrac_BulkLoad	43.00	4.30
01/10/16	Photocopies Equitrac_BulkLoad	1.00	0.10
<b>Total</b>			<b>£178.70</b>

HYSON HARASSMENT  
W15527-11

Weightmans

Page 3

Invoice Number: 01724223

Invoice Date: 31/07/17

**Unpaid Invoices**

Invoice Date	Payor	Invoice #	Outstanding Balance
29/12/16	North Yorkshire Police	01674295	1,941.96
Total			1,941.96 GBP



<b>Work done by [REDACTED] @ £130 per hour</b>	
Telephone calls	0.6 hours
Letters	0.1 hours
Internal Communications/Meetings	0.1 hours
	0.8 hours x £130 per hour = £104.00

<b>Work done by [REDACTED] @ £110 per hour</b>	
Telephone calls	0.2 hours
	0.2 hours x £110 per hour = £22.00
	<b>TOTAL = £126.00</b>


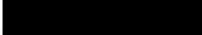
**Weightmans**

Weightmans LLP  
Westgate Point  
Leeds  
LS1 2AX

T +44(0)113 243 6601  
F +44(0)113 242 0905  
DX 706968 Leeds  
www.weightmans.com

## Invoice

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

Invoice Date: 22/12/2017  
Invoice Number: 01755390  
Our Contact:   
VAT Reg Number:   
Matter Number: W15527-11

Interim Invoice  
HYSON HARASSMENT  
For Professional Services

Description	VAT Rate	Amount GBP
Fees for professional services for the period from 22 November 2017 up to and including 22 December 2017.	20%	1,294.00
Disbursements (Paid)	0%	255.00

Net Total	1,549.00
VAT	258.80
Total	1,807.80

### Notice to Client (About your and our rights in relation to this invoice)

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**Payment Terms: 28 days from receipt of invoice**

### How to Pay (please return with payments)

Please Pay via BACS transfer to:



Please always ensure that your remittance advice is sent to Accounts in advance of payment Arriving in our Bank Accounts

Reference: W15527-11  
Invoice No: 01755390  
Amount £1,807.80

Please make cheques payable to:

Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ Invoice no)

Weightmans LLP is a Limited Liability partnership in England & Wales with registered number OC326117 and its registered office at 100 Old Hall Street, Liverpool L3 9QJ. A full list of members is available at the registered office. The term "partner", if used, denotes a member of Weightmans LLP or a senior employee of Weightmans LLP with equivalent standing and qualifications. Authorised and regulated by the Solicitors Regulation Authority.

HYSON HARASSMENT  
W15527-11

Weightmans

Page 2  
Invoice Number: 01755390  
Invoice Date: 22/12/17

Time Details

Date	Name	Rate	Hours	Amount
0001 Letter Client		130.00	0.10	13.00
30/11/17		130.00	0.20	26.00
01/12/17		130.00	0.10	13.00
08/12/17		130.00	0.10	13.00
12/12/17	0002 Letter Opponent	130.00	0.30	39.00
30/11/17		130.00	1.40	182.00
01/12/17		130.00	0.50	65.00
04/12/17		130.00	0.10	13.00
13/12/17	0003 Letter Others	130.00	0.20	26.00
20/12/17		130.00	0.10	13.00
04/12/17		130.00	0.10	13.00
08/12/17		130.00	0.10	13.00
0006 Attendance Other	0008 Telephone Client	170.00	0.10	17.00
21/12/17		130.00	0.10	13.00
28/11/17		130.00	0.10	13.00
30/11/17		130.00	0.10	13.00

HYSON HARASSMENT  
W15527-11

Weightmans

Page 3  
Invoice Number: 01755390  
Invoice Date: 22/12/17

Date	Name	Rate	Hours	Amount
01/12/17		130.00	0.20	26.00
08/12/17		130.00	0.10	13.00
11/12/17		130.00	0.10	13.00
13/12/17		130.00	0.10	13.00
21/12/17		130.00	0.10	13.00
0010 Telephone Other				
29/11/17		130.00	0.20	26.00
04/12/17		130.00	0.20	26.00
0015 Drafting (documents)				
21/12/17		130.00	1.30	169.00
21/12/17		110.00	1.50	165.00
21/12/17		130.00	0.30	39.00
21/12/17		130.00	0.80	104.00
0019 Perusal Documents				
22/11/17		130.00	0.20	26.00
28/11/17		130.00	0.20	26.00
29/11/17		130.00	0.30	39.00
30/11/17		130.00	0.50	65.00
21/12/17		130.00	0.20	26.00
21/12/17		130.00	0.30	39.00
Total			10.20	£1,294.00

HYSON HARASSMENT  
W15527-11


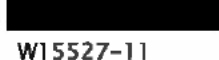
Weightmans

Page 4  
Invoice Number: 01755390  
Invoice Date: 22/12/17

**Disbursement / Costs Detail**

**Non-Taxable Costs**

Date	Description	Quantity	VAT Rate	Amount
21/12/17	HMCTS - Application Fee	1.00	0%	255.00
<b>Total</b>				<b>£255.00</b>

**Invoice**North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HAInvoice Date: 31/01/2018  
Invoice Number: 01762641  
Our Contact:   
VAT Reg Number:   
Matter Number: W15527-11Interim Invoice  
**HYSON HARASSMENT**  
For Professional Services

Description	VAT Rate	Amount GBP
Fees for professional services for the period from and including 22 December 2017 up to and including 24 January 2018.	20%	450.00
Expense	20%	7.20

Net Total	457.20
VAT	91.44
Total	548.64

**Notice to Client (About your and our rights in relation to this invoice)**

If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedure available on request and on our website. There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/ or by applying to the court for an assessment of the bill under Part 111 of the Solicitors Act 1974; and if all or part of this bill remains unpaid we may be entitled to charge interest.

**Payment Terms: 28 days from receipt of invoice****How to Pay (please return with payments)**

Please Pay via BACS transfer to:


Please always ensure that your remittance advice  
is sent to Accounts in advance of payment  
Arriving in our Bank AccountsReference: W15527-11  
Invoice No: 01762641  
Amount £548.64

Please make cheques payable to:

Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice  
no)

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Time Details

Date	Name	Rate	Hours	Amount
0001 Letter Client				
08/01/18		130.00	0.20	26.00
09/01/18		130.00	0.10	13.00
24/01/18		130.00	0.10	13.00
30/01/18		130.00	0.10	13.00
0002 Letter Opponent				
08/01/18		130.00	0.20	26.00
23/01/18		130.00	0.10	13.00
24/01/18		130.00	0.10	13.00
0003 Letter Other				
24/01/18		110.00	0.20	22.00
30/01/18		130.00	0.10	13.00
0006 Attendance Other				
22/12/17		100.00	0.10	10.00
24/01/18		110.00	0.10	11.00
0008 Telephone Client				
23/01/18		130.00	0.10	13.00
24/01/18		130.00	0.20	26.00
24/01/18		130.00	0.20	26.00


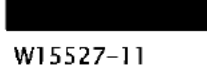
Date	Name	Rate	Hours	Amount
24/01/18		130.00	0.10	13.00
0010 Telephone Other				
09/01/18		100.00	0.10	10.00
30/01/18		130.00	0.10	13.00
30/01/18		130.00	0.10	13.00
0015 Drafting (documents)				
22/12/17		130.00	0.20	26.00
0016 Instructions to Counsel (other)				
23/01/18		130.00	0.20	26.00
23/01/18		130.00	0.10	13.00
0019 Perusal Documents				
22/12/17		130.00	0.20	26.00
24/01/18		130.00	0.30	39.00
A116 Inspection/Review/Consideration				
24/01/18		110.00	0.30	33.00
Total			3.60	£450.00



**Disbursement / Costs Detail**

**Taxable Costs**

Date	Description	Quantity	VAT Rate	Amount
09/01/18	Equitrac_BulkLoad	72.00	20%	7.20
Net Total				£7.20
VAT				£1.44
Total				£8.64

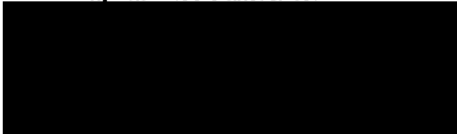
**Invoice**North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HAInvoice Date: 28/02/2018  
Invoice Number: 01767609  
Our Contact:   
VAT Reg Number:   
Matter Number: W15527-11Interim Invoice  
**HYSON HARASSMENT**  
For Professional Services

Description	VAT Rate	Amount GBP
Fee for professional services for the period from and including 25 January 2018 up to and including 27 February 2018.	20%	1,024.00
Expense	20%	84.10
Disbursements (Unpaid)	20%	687.50

Net Total	1,795.60
VAT	359.12
Total	2,154.72




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**Payment Terms: 28 days from receipt of invoice****How to Pay (please return with payments)****Please Pay via BACS transfer to:**Please always ensure that your remittance advice  
is sent to Accounts in advance of payment  
Arriving in our Bank AccountsReference: W15527-11  
Invoice No: 01767609  
Amount £2,154.72Please make cheques payable to:  
Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice  
no)

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Time Details

Date	Name	Rate	Hours	Amount
0001 Letter Client		130.00	0.10	13.00
19/02/18				
0002 Letter Opponent				
19/02/18				
19/02/18				
0003 Letter Other				
12/02/18				
15/02/18				
15/02/18				
19/02/18				
19/02/18		130.00	0.10	13.00
19/02/18				
19/02/18				
22/02/18				
0005 Attendance Opponent				
22/02/18				
0006 Attendance Other				
22/02/18				
0007 Attendance Hearing				
22/02/18				
0008 Telephone Client		130.00	2.00	260.00

Date	Name	Rate	Hours	Amount
19/02/18		130.00	0.10	13.00
20/02/18		130.00	0.20	26.00
0009 Telephone Opponent				
19/02/18		130.00	0.10	13.00
0010 Telephone Other				
09/02/18		130.00	0.10	13.00
09/02/18		130.00	0.10	13.00
19/02/18		130.00	0.10	13.00
0015 Drafting (documents)				
20/02/18		100.00	0.50	50.00
0016 Instructions to Counsel (other)				
16/02/18		130.00	0.10	13.00
19/02/18		130.00	0.30	39.00
19/02/18		130.00	0.30	39.00
19/02/18		130.00	0.10	13.00
20/02/18		130.00	0.10	13.00
0019 Perusal Documents				
19/02/18		130.00	0.30	39.00
19/02/18		130.00	0.30	39.00
20/02/18		130.00	0.30	39.00

Date	Name	Rate	Hours	Amount
22/02/18		130.00	0.30	39.00
A119 Preparation 19/02/18		100.00	2.00	200.00
Total			8.50	£1,024.00

**Disbursement / Costs Detail**

**Taxable Costs**

Date	Description	Quantity	VAT Rate	Amount
19/02/18	Equitrac_BulkLoad	14.00	20%	1.40
19/02/18	Equitrac_BulkLoad	166.00	20%	16.60
19/02/18	Equitrac_BulkLoad	661.00	20%	66.10
17/02/18	[REDACTED] - Further advice	1.00	20%	187.50
05/02/18	[REDACTED] - Advice	1.00	20%	500.00

**Net Total** £771.60

**VAT** £154.32

**Total** £925.92

HYSON HARASSMENT  
W15527-11

**Weightmans**

Page 6

Invoice Number: 01767609

Invoice Date: 28/02/18

**Unpaid Invoices**

Invoice Date	Payor	Invoice #	Outstanding Balance
22/12/17	North Yorkshire Police	01755390	1,807.80
31/01/18	North Yorkshire Police	01762641	548.64
Total			2,356.44 GBP

<b>Work done by [REDACTED] @ £130 per hour</b>	
Telephone calls	0.7 hours
Letters	1.0 hours
Drafting and Preparation	0.9 hours
Attendance	2.0 hours
Perusal	1.2 hours
	5.8 hours x £130 per hour = £754.00

<b>Work done by [REDACTED] @ £100 per hour</b>	
Telephone calls	0.0 hours
Letters	0.0 hours
Drafting and Preparation	2.5 hours
Attendance	0.2 hours
Perusal	0.0 hours
	2.7 hours x £100 per hour = £270.00
	<b>TOTAL = £1,024.00</b>





Weightmans LLP  
Westgate Point  
Leeds  
LS1 2AX

T +44(0)113 243 6601  
F +44(0)113 242 0905  
DX 706968 Leeds  
www.weightmans.com

## Invoice

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

Invoice Date: 16/04/2018  
Invoice Number: 01776930  
Our Contact  
VAT Reg Number:  
Matter Number: W15527-11

Interim Invoice  
**HYSON HARASSMENT**  
For Professional Services

Description	VAT Rate	Amount GBP
Fees for professional services for the period from and including 22 December 2017 up to and including 28 March 2018.	20%	1,950.00
Expense	20%	91.30
Disbursements (Paid)	0%	255.00
Disbursements (Unpaid)	20%	2,187.50

Net Total	4,483.80
VAT	845.76
Total	5,329.56

### Notice to Client (About your and our rights in relation to this invoice)

If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedure available on request and on our website. There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/ or by applying to the court for an assessment of the bill under Part 111 of the Solicitors Act 1974; and If all or part of this bill remains unpaid we may be entitled to charge interest.

**Payment Terms: 14 days from receipt of invoice**

----- ✂ -----  
How to Pay (please return with payments)

Please Pay via BACS transfer to:



Reference: W15527-11  
Invoice No: 01776930  
Amount £5,329.56

Please make cheques payable to:

Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice no)

Please always ensure that your remittance advice  
Is sent to Accounts in advance of payment  
Arriving in our Bank Accounts

Weightmans LLP is a Limited Liability partnership in England & Wales with registered number OC326117 and its registered office at 100 Old Hall Street, Liverpool L3 9QJ. A full list of members is available at the registered office. The term "partner", if used, denotes a member of Weightmans LLP or a senior employee of Weightmans LLP with equivalent standing and qualifications. Authorised and regulated by the Solicitors Regulation Authority.

**Time Details**

Date	Name	Rate	Hours	Amount
<b>0001 Letter Client</b>				
08/01/18		130.00	0.20	26.00
09/01/18		130.00	0.10	13.00
24/01/18		130.00	0.10	13.00
30/01/18		130.00	0.10	13.00
19/02/18		130.00	0.10	13.00
22/03/18		130.00	0.20	26.00
<b>0002 Letter Opponent</b>				
08/01/18		130.00	0.20	26.00
23/01/18		130.00	0.10	13.00
24/01/18		130.00	0.10	13.00
19/02/18		130.00	0.10	13.00
19/02/18		130.00	0.10	13.00
<b>0003 Letter Other</b>				
24/01/18		110.00	0.20	22.00
30/01/18		130.00	0.10	13.00
12/02/18		130.00	0.10	13.00
15/02/18		130.00	0.10	13.00
15/02/18		130.00	0.10	13.00
19/02/18		130.00	0.10	13.00

Date	Name	Rate	Hours	Amount
19/02/18	[REDACTED]	130.00	0.10	13.00
19/02/18	[REDACTED]	130.00	0.10	13.00
22/02/18	[REDACTED]	130.00	0.10	13.00
15/03/18	[REDACTED]	130.00	0.10	13.00
22/03/18	[REDACTED]	80.00	0.10	8.00
<b>0005 Attendance Opponent</b>				
22/02/18	[REDACTED]	80.00	0.10	8.00
<b>0006 Attendance Other</b>				
22/12/17	[REDACTED]	80.00	0.10	8.00
24/01/18	[REDACTED]	110.00	0.10	11.00
22/02/18	[REDACTED]	80.00	0.10	8.00
22/03/18	[REDACTED]	80.00	0.40	32.00
<b>0007 Attendance Hearing</b>				
22/02/18	[REDACTED]	130.00	2.00	260.00
<b>0008 Telephone Client</b>				
23/01/18	[REDACTED]	130.00	0.10	13.00
24/01/18	[REDACTED]	130.00	0.10	13.00
24/01/18	[REDACTED]	130.00	0.20	26.00
24/01/18	[REDACTED]	130.00	0.20	26.00
19/02/18	[REDACTED]	130.00	0.10	13.00
20/02/18	[REDACTED]	130.00	0.20	26.00
22/03/18	[REDACTED]	130.00	0.10	13.00

Date	Name	Rate	Hours	Amount
28/03/18		130.00	0.10	13.00
<b>0009 Telephone Opponent</b>				
19/02/18		130.00	0.10	13.00
07/03/18		130.00	0.10	13.00
27/03/18		130.00	0.20	26.00
<b>0010 Telephone Other</b>				
09/01/18		80.00	0.10	8.00
30/01/18		130.00	0.10	13.00
30/01/18		130.00	0.10	13.00
09/02/18		130.00	0.10	13.00
09/02/18		130.00	0.10	13.00
19/02/18		130.00	0.10	13.00
<b>0015 Drafting (documents)</b>				
22/12/17		130.00	0.20	26.00
20/02/18		80.00	0.50	40.00
07/03/18		130.00	0.10	13.00
07/03/18		130.00	0.50	65.00
22/03/18		130.00	1.20	156.00
22/03/18		130.00	0.10	13.00
<b>0016 Instructions to Counsel (other)</b>				
23/01/18		130.00	0.10	13.00
23/01/18		130.00	0.20	26.00

Date	Name	Rate	Hours	Amount
16/02/18		130.00	0.10	13.00
19/02/18		130.00	0.30	39.00
19/02/18		130.00	0.10	13.00
19/02/18		130.00	0.30	39.00
20/02/18		130.00	0.10	13.00
07/03/18		130.00	0.10	13.00
07/03/18		130.00	0.20	26.00
22/03/18		130.00	0.30	39.00
22/03/18		130.00	0.10	13.00
<b>0019 Perusal Documents</b>				
22/12/17		130.00	0.20	26.00
24/01/18		130.00	0.30	39.00
19/02/18		130.00	0.30	39.00
19/02/18		130.00	0.30	39.00
20/02/18		130.00	0.30	39.00
22/02/18		130.00	0.30	39.00
07/03/18		130.00	0.30	39.00
16/03/18		130.00	0.10	13.00
<b>A116 Inspection/Review/Consideration</b>				
24/01/18		110.00	0.30	33.00
<b>A119 Preparation</b>				
19/02/18		80.00	2.00	160.00

HYSON HARASSMENT  
W15527-11



Page 6

Invoice Number: 01776930

Invoice Date: 16/04/18

**Total**

16.40

£1,950.00

**Disbursement / Costs Detail**

**Taxable Costs**

Date	Description	Quantity	VAT Rate	Amount
09/03/18	██████████ – Hearing in the Leeds County Court	1.00	20%	1,500.00
19/02/18	Equitrac_BulkLoad	661.00	20%	66.10
19/02/18	Equitrac_BulkLoad	166.00	20%	16.60
19/02/18	Equitrac_BulkLoad	14.00	20%	1.40
17/02/18	██████████ – Further advice	1.00	20%	187.50
05/02/18	██████████ – Advice	1.00	20%	500.00
09/01/18	Equitrac_BulkLoad	72.00	20%	7.20

**Net Total** £2,278.80

**VAT** £455.76

**Total** £2,734.56

**Non-Taxable Costs**

Date	Description	Quantity	VAT Rate	Amount
21/03/18	HMCTS – Application fee	1.00	0%	255.00

**Total** £255.00



Weightmans LLP  
Westgate Point  
Leeds  
LS1 2AX

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F +44(0)113 242 0905  
DX 706968 Leeds  
[www.weightmans.com](http://www.weightmans.com)

## Invoice

North Yorkshire Police  
Newby Wiske, Northallerton Headquarters  
Headquarters, Newby Wiske Hall  
North Yorkshire  
DL7 9HA

Invoice Date: 29/06/2018  
Invoice Number: 01799142  
Our Contact: [REDACTED]  
VAT Reg Number: [REDACTED]  
Matter Number: W15527-11

Interim Invoice  
**HYSON HARASSMENT**  
For Professional Services

Description	VAT Rate	Amount GBP
Fees for professional services for the period from and including 29 March 2018 up to and including 28 June 2018. Including but not limited to liaising with other side regarding our application, providing update on current position, receiving, reviewing, discussing with counsel and advising you on Part 36 offer, booking counsel for hearing, negotiations with other side and finalising settlement, liaising with yourselves regarding payment to other side and keeping you updated throughout.	20%	1,327.00

Net Total	1,327.00
VAT	265.40
Total	1,592.40

### Notice to Client (About your and our rights in relation to this invoice)

If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedure available on request and on our website. There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/ or by applying to the court for an assessment of the bill under Part 111 of the Solicitors Act 1974; and If all or part of this bill remains unpaid we may be entitled to charge interest.

**Payment Terms: 14 days from receipt of invoice**

----- ✂ -----  
How to Pay (please return with payments)

**Please Pay via BACS transfer to:**



Reference: W15527-11  
Invoice No: 01799142  
Amount £1,592.40

**Please make cheques payable to:**

Account Name:  
Weightmans LLP  
and send your remittance to:  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/ invoice no)

Please always ensure that your remittance advice  
Is sent to Accounts in advance of payment  
Arriving in our Bank Accounts

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**Time Details**

Date	Name	Rate	Hours	Amount
<b>0001 Letter Client</b>				
14/06/18		130.00	0.10	13.00
18/06/18		130.00	0.10	13.00
<b>0002 Letter Opponent</b>				
25/05/18		130.00	0.10	13.00
<b>0006 Attendance Other</b>				
18/06/18		130.00	0.10	13.00
<b>0008 Telephone Client</b>				
14/06/18		130.00	0.20	26.00
15/06/18		130.00	0.20	26.00
15/06/18		130.00	0.10	13.00
15/06/18		130.00	0.10	13.00
18/06/18		130.00	0.20	26.00
18/06/18		130.00	0.10	13.00
<b>0009 Telephone Opponent</b>				
15/06/18		130.00	0.10	13.00
15/06/18		130.00	0.20	26.00
15/06/18		130.00	0.20	26.00
26/06/18		130.00	0.10	13.00

Date	Name	Rate	Hours	Amount
28/06/18		130.00	0.20	26.00
<b>0010 Telephone Other</b>				
01/06/18		130.00	0.10	13.00
01/06/18		130.00	0.10	13.00
04/06/18		130.00	0.20	26.00
15/06/18		130.00	0.10	13.00
18/06/18		130.00	0.10	13.00
18/06/18		130.00	0.10	13.00
18/06/18		130.00	0.10	13.00
18/06/18		130.00	0.10	13.00
18/06/18		130.00	0.20	26.00
<b>0015 Drafting (documents)</b>				
04/06/18		130.00	0.10	13.00
08/06/18		130.00	1.00	130.00
12/06/18		130.00	0.10	13.00
12/06/18		130.00	0.20	26.00
14/06/18		130.00	0.10	13.00
15/06/18		130.00	0.10	13.00
15/06/18		130.00	0.10	13.00
15/06/18		130.00	0.10	13.00
15/06/18		130.00	0.10	13.00
<b>0019 Perusal Documents</b>				

Date	Name	Rate	Hours	Amount
12/04/18		80.00	0.50	40.00
<b>A104 Communications in/out – Clients</b>				
23/04/18		130.00	0.20	26.00
11/06/18		130.00	0.20	26.00
18/06/18		130.00	0.10	13.00
19/06/18		130.00	0.30	39.00
19/06/18		130.00	0.10	13.00
25/06/18		130.00	0.20	26.00
<b>A106 Communications in/out – Third parties</b>				
09/04/18		130.00	0.20	26.00
01/06/18		130.00	0.10	13.00
05/06/18		130.00	0.20	26.00
07/06/18		130.00	0.10	13.00
18/06/18		130.00	0.10	13.00
18/06/18		130.00	0.30	39.00
19/06/18		130.00	0.20	26.00
19/06/18		130.00	0.10	13.00
19/06/18		130.00	0.10	13.00
19/06/18		130.00	0.10	13.00
<b>A116 Inspection/Review/Consideration</b>				
09/04/18		130.00	0.10	13.00
23/04/18		130.00	1.00	130.00

Date	Name	Rate	Hours	Amount
01/06/18		130.00	0.10	13.00
05/06/18		130.00	0.30	39.00
11/06/18		130.00	0.10	13.00
12/06/18		130.00	0.30	39.00
15/06/18		130.00	0.10	13.00
18/06/18		130.00	0.10	13.00
19/06/18		130.00	0.10	13.00
<b>Total</b>			10.40	£1,327.00

**Invoice**

*Pls pay*

*2/12/15*

Invoice No: **LC062039**

Account No: [REDACTED]

Your ref: [REDACTED]

Our ref: [REDACTED]

Date/Tax point: 30 November 2015

North Yorkshire Police  
Legal Services Department  
Newby Wiske Hall  
Northallerton  
North Yorkshire  
DL7 9HA

**7622 44123 09202**

Interim Invoice  
HYSON HARASSMENT  
Re professional services

	Fees and Disbursements	VAT Rate	VAT Amount	Total
Professional fees incurred for work up to and including 29 November 2015 including: preparing for Summary Judgment application, preparing for PTR, liaising with clients, counsel, defendant's representatives, court, parties representatives in linked actions, attending on NYP at Newby Wiske, attending on client in conference at Weightman's offices, attending at hearing of summary judgment and PTR, preparing and serving PTR and hearing bundles.	£7,905.00	20%	£1,581.00	£9,486.00
Court Fee	£155.00	0%	£0.00	£155.00
Photocopying	£0.70	20%	£0.14	£0.84
<b>TOTAL</b>	<b>£8,060.70</b>	<b>20%</b>	<b>£1,581.14</b>	<b>£9,641.84</b>

Disbursements marked \* will be settled on payment of account

VAT Registration Number: [REDACTED]

This invoice is payable within 7 days of invoice date unless otherwise agreed

With the compliments of Weightmans LLP

**Please note our change  
of bank details as per  
remittance advice**

**Remittance advice (please return with payments)**

Please make your cheque payable to:  
Weightmans LLP  
and send your remittance to:  
Accounts, Weightmans LLP,  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/invoice no)

or if by BACS\* transfer to:

Reference: [REDACTED]

Invoice no:  
Amount (£)

Payment from:

\*When paying via BACS, please always ensure that your remittance advice is sent to Accounts in advance of payment arriving in our bank account

**Invoice**

North Yorkshire Police  
Legal Services Department  
Newby Wiske Hall  
Northallerton  
North Yorkshire  
DL7 9HA

Invoice No: **L0062286**  
Account No: [REDACTED]  
Your ref: [REDACTED]  
Our ref: [REDACTED]  
Date/Tax point: 22 December 2015

Interim Invoice  
HYSON HARASSMENT  
Re professional services

			Fees and Disbursements	VAT Rate	VAT Amount	Total
Our fees up to and including 21 December 2015			£1,653.00	20%	£330.60	£1,983.60
	Hours	Rate	Total			
Partner	8.4	130	1092.00			
Associate						
Solicitor	5.1	110	561.00			
Legal						
Executive						
Paralegal						
Trainee						
<b>TOTAL</b>			<b>£1,653.00</b>	<b>20%</b>	<b>£330.60</b>	<b>£1,983.60</b>

Disbursements marked \* will be settled on payment of account

With the compliments of Weightmans LLP

VAT Registration Number: [REDACTED]

This Invoice is payable within 7 days of invoice date unless otherwise agreed  
Office Use Only:

**Remittance advice (please return with payments)**

Please make your cheque payable to:  
Weightmans LLP  
and send your remittance to:  
Accounts, Weightmans LLP,  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/invoice no)

or If by BACS\* transfer to:

Reference: [REDACTED]

1

Invoice no:  
Amount (£)

Payment from:

\*When paying via BACS, please always ensure that  
your remittance advice is sent to Accounts in  
advance of payment arriving in our bank account

**Notice to Clients** (about your and our rights in relation to this invoice)

If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedures available on request and on our web site.

There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/or by applying to the court for an assessment of the bill under Part 111 of the Solicitors Act 1974; and

If all or part of this bill remains unpaid we may be entitled to charge interest.

Work done by [REDACTED] @ £130 per hour

Attendance	0.5 hours
Telephone calls	1.8 hours
Perusal and consideration	0.3 hours
Letters, drafting, dictation and correspondence	5.8 hours
	<b>8.4 hours x £130.00= £1092.00</b>

Work done by [REDACTED] @ £110 per hour

Attendance	0.8 hours
Telephone calls	0.4 hours
Perusal and consideration	1.3 hours
Letters, dictation and correspondence	2.6 hours
	<b>5.1 hours x £110.00= £561.00</b>

<b>TOTAL</b>	<b>£1653.00</b>
--------------	-----------------



# Invoice

North Yorkshire Police  
Legal Services Department  
Newby Wiske Hall  
Northallerton  
North Yorkshire  
DL7 9HA

Invoice No: L0064047  
Account No: [REDACTED]  
Your ref: [REDACTED]  
Our ref: [REDACTED]  
Date/Tax point: 29 January 2016

Interim Invoice  
HYSON HARASSMENT  
Re professional services

				Fees and Disbursements	VAT Rate	VAT Amount	Total
Our fees up to and including 28 January 2016 including				£3030.00	20%	£606.00	£3636.00
Photocopies				£21.90		£4.38	£26.28
	Hours	Rate	Total				
Partner	11.8	130	1534.00				
Associate							
Solicitor	13.6	110	1496.00				
Legal							
Executive							
Paralegal							
Trainee							
<b>TOTAL</b>				<b>£3051.90</b>	<b>20%</b>	<b>£610.38</b>	<b>£3662.28</b>

Disbursements marked \* will be settled on payment of account

VAT Registration Number:

**This invoice is payable within 7 days of invoice date unless otherwise agreed**  
**Office Use Only:**

With the compliments of Weightmans LLP

**Remittance advice (please return with payments)**

Please make your cheque payable to:  
**Weightmans LLP**  
and send your remittance to:  
**Accounts, Weightmans LLP,**  
**100 Old Hall Street, Liverpool, L3 9QJ**  
(always quoting our reference/invoice no)

or if by BACS\* transfer to:

**Reference:**

1

Invoice no:  
Amount (£)

Payment from:

\*When paying via BACS, please always ensure that your remittance advice is sent to Accounts in advance of payment arriving in our bank account.

Work done by [REDACTED] @ £130 per hour

Attendance	1 hour
Telephone calls	0.8 hours
Perusal and consideration	2.2 hours
Letters, drafting, dictation and correspondence	7.8 hours
	<b>11.8 hours x £130.00 = £1534.00</b>

Work done by [REDACTED] @ £110 per hour

Telephone calls	0.6 hours
Perusal and consideration (primarily related to reviewing documents and preparation of court bundle and generally for directions hearing)	11.0 hours
Letters, dictation and correspondence	2.0 hours
	<b>13.6 hours x £110.00= £1496.00</b>

Photocopying	<b>£21.90</b>
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<b>TOTAL</b>	<b>£3051.90</b>
--------------	-----------------

**Invoice**

North Yorkshire Police  
Legal Services Department  
Newby Wiske Hall  
Northallerton  
North Yorkshire  
DL7 9HA

Invoice No: **LO064791**  
Account No: **[REDACTED]**  
Your ref: **[REDACTED]**  
Our ref: **[REDACTED]**  
Date/Tax point: 15 March 2016

Disbursement invoice  
HYSON HARASSMENT  
Re professional services

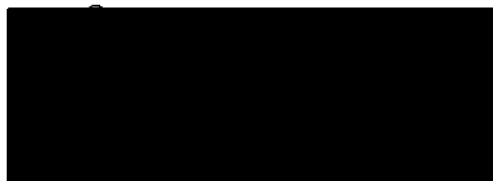
	Fees and Disbursements	VAT Rate	VAT Amount	Total
Court Hearing Fee	£1090.00	0%	£0.00	£1090.00
<b>TOTAL</b>	<b>£1090.00</b>	<b>0%</b>	<b>£0.00</b>	<b>£1090.00</b>

Disbursements marked \* will be settled on payment of account

With the compliments of Weightmans LLP

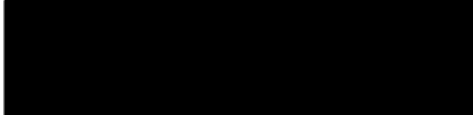
VAT Registration Number: **[REDACTED]**

This invoice is payable within 7 days of invoice date unless otherwise agreed  
Office Use Only:

**Remittance advice (please return with payments)**

Please make your cheque payable to:  
**Weightmans LLP**  
and send your remittance to:  
**Accounts, Weightmans LLP,**  
**100 Old Hall Street, Liverpool, L3 9QJ**  
(always quoting our reference/invoice no)

or if by BACS\* transfer to:



Reference: **[REDACTED]**  
1

Invoice no:  
Amount (£)

Payment from:

\*When paying via BACS, please always ensure that  
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**Notice to Clients** (about your and our rights in relation to this invoice)

If you have a complaint about this bill or wish to challenge it you may do so by following our complaints procedures available on request and on our web site.

There may also be a right to object to the bill by making a complaint to the Legal Ombudsman, and/or by applying to the court for an assessment of the bill under Part 111 of the Solicitors Act 1974; and

If all or part of this bill remains unpaid we may be entitled to charge interest.

**Weightmans**

Weightmans LLP  
Westgate Point  
Westgate  
Leeds LS1 2AX

T +44 (0)113 243 6601  
F +44 (0)113 242 0905  
DX 706968 Leeds  
www.weightmans.com

North Yorkshire Police  
Legal Services Department  
Newby Wiske Hall  
Northallerton  
North Yorkshire  
DL7 9HA

Invoice No: **L0065103**

Account No: [REDACTED]

Your Ref: [REDACTED]

Our Ref: [REDACTED]

Date/Tax point: 31 March 2016

Interim Invoice  
HYSON HARASSMENT  
Re professional services

	Fees and Disbursements	VAT Rate	VAT Amount	Total
Our fees up to and including 30 March 2016	£2377.00	20%	£475.40	£2852.40

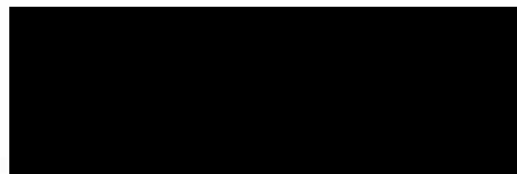
<b>TOTAL</b>	<b>£2377.00</b>	<b>20%</b>	<b>£475.40</b>	<b>£2852.40</b>
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Disbursements marked \* will be settled on payment of account

With the compliments of Weightmans LLP

VAT Registration Number: [REDACTED]

This invoice is payable within 7 days of invoice date unless otherwise agreed  
Office Use Only:



Weightmans LLP is a limited liability partnership registered in England & Wales with registered number OC326117 and its registered office at 100 Old Hall Street, Liverpool L3 9QJ. A full list of members is available at the registered office. The term 'partner', if used, denotes a member of Weightmans LLP or a senior employee of Weightmans LLP with equivalent standing and qualifications. Authorised and regulated by the Solicitors Regulation Authority.

**Remittance advice (please return with payments)**

Please make your cheque payable to:  
Weightmans LLP  
and send your remittance to:  
Accounts, Weightmans LLP,  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/invoice no)

or if by BACS\* transfer to:



Reference: [REDACTED]

Invoice no:  
Amount (£)

Payment from:

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advance of payment arriving in our bank account

[REDACTED]

Contact: [REDACTED]

T: [REDACTED]

E: [REDACTED]

Our ref: [REDACTED]

Your ref: [REDACTED]

BY EMAIL TO  
[REDACTED]

28 April 2016

Dear [REDACTED]

**HYSON HARASSMENT**

I enclose a note of our interim charges for your kind attention in due course.

Kind Regards

Yours sincerely

[REDACTED]  
Partner

For and on behalf of Weightmans LLP

North Yorkshire Police  
Legal Services Department  
Newby Wiske Hall  
Northallerton  
North Yorkshire  
DL7 9HA

Invoice No: L0067630  
Account No: [REDACTED]  
Your Ref: [REDACTED]  
Our Ref: [REDACTED]  
Date/Tax point: 28 April 2016

Interim Invoice  
HYSON HARASSMENT  
Re professional services

	Fees and Disbursements	VAT Rate	VAT Amount	Total
Our fees up to and including 27 April 2016	£2453.00	20%	£490.60	£2943.60
Agents Fees	£370.70	20%	£74.14	£444.84
Agents Fees	£225.00	20%	£45.00	£270.00
Agents Fees – Special Delivery charges	£5.40	0%	£0.00	£5.40
Arkline Fee	£90.00	0%	£0.00	£90.00
<b>TOTAL</b>	<b>£3144.10</b>	<b>20%</b>	<b>£609.74</b>	<b>£3753.84</b>

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VAT Registration Number [REDACTED]

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Reference [REDACTED]  
1

Invoice no:  
Amount (£)

Payment from:

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Work done by [REDACTED] @ £130 per hour

Telephone calls	2.5 hours
Perusal and consideration	1.0 hours
Letters, drafting, dictation and correspondence	4.2 hours
	7.7 hours x £130.00 = £1001.00

Work done by [REDACTED] @ £110 per hour

Telephone calls	1.3 hours
Perusal and consideration	7.2 hours
Letters, dictation, drafting and correspondence	4.7 hours
	13.2 hours x £110.00= £1452.00

<b>TOTAL</b>	<b>£2453.00</b>
--------------	-----------------



**Weightmans**

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Leeds LS1 2AX

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www.weightmans.com

North Yorkshire Police  
Legal Services Department  
Newby Wiske Hall  
Northallerton  
North Yorkshire  
DL7 9HA

Invoice No: **L0067842**

Account No: [REDACTED]

Your Ref: [REDACTED]

Our Ref: [REDACTED]

Date/Tax point: 31 May 2016

Interim Invoice  
HYSON HARASSMENT  
Re professional services

	Fees and Disbursements	VAT Rate	VAT Amount	Total
Our fees up to and including 30 May 2016	£3,764.00	20%	£752.80	£4,516.80
BSL Interpreters Fees	£150.00	0%	£0.00	£150.00
Photocopies	£65.40	20%	£13.08	£78.48
<b>TOTAL</b>	<b>£3,979.40</b>	<b>20%</b>	<b>£765.88</b>	<b>£4,745.28</b>

Disbursements marked \* will be settled on payment of account

VAT Registration Number: [REDACTED]

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With the usual terms of Weightmans LLP

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Accounts, Weightmans LLP,  
100 Old Hall Street, Liverpool, L3 9QJ  
(always quoting our reference/invoice no)

or if by BACS\* transfer to:

Reference: [REDACTED]  
1

Invoice no M501190  
Amount (£) £4,745.28

Payment from:

\*When paying via BACS, please always ensure that  
your remittance advice is sent to Accounts in  
advance of payment arriving in our bank account

Work done by [REDACTED] @ £130 per hour

Conferences	3.4 hours
Telephone calls	1.9 hours
Perusal and consideration	2.3 hours
Letters, drafting, dictation and correspondence	12.3 hours
	19.9 hours x £130.00 = £2587.00

Work done by [REDACTED] @ £110 per hour

Telephone calls	0.2 hours
Perusal, consideration and bundles	6.2 hours
Letters, dictation, drafting and correspondence	1.3 hours
Conferences	3 hours
	10.7 hours x £110.00= £1177.00

<b>TOTAL</b>	<b>£3764.00</b>
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North Yorkshire Police  
Legal Services Department  
Newby Wiske Hall  
Northallerton  
North Yorkshire  
DL7 9HA

Invoice No: **L0068394**

Account No: [REDACTED]

Your Ref: [REDACTED]

Our Ref: [REDACTED]

Date/Tax point: 30 June 2016

Interim Invoice  
HYSON HARASSMENT  
Re professional services

	Fees and Disbursements	VAT Rate	VAT Amount	Total
Our fees up to and including 29 June 2016	£3717.00	20%	£743.40	£4460.40
Counsel Fees	£1000.00	20%	£200.00	£1200.00
Court Fees	£355.00	0%	£0.00	£355.00
Photocopies	£38.40	20%	£7.68	£46.08
<b>TOTAL</b>	<b>£5110.40</b>	<b>20%</b>	<b>£951.08</b>	<b>£6061.48</b>

Disbursements marked \* will be settled on payment of account

With the compliments of Weightmans LLP

VAT Registration Number: [REDACTED]

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Reference: [REDACTED]  
1Invoice no M501190  
Amount (£) £4,745.28

Payment from:

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advance of payment arriving in our bank account

Work done by [REDACTED] @ £130 per hour

Attendance	2.0 hours
Telephone calls	2.4 hours
Perusal and consideration	5.7 hours
Letters, drafting, dictation and correspondence	6.6 hours
Travel	1.4 hours
	<b>18.1 hours x £130.00 = £2353.00</b>

Work done by [REDACTED] @ £110 per hour

Telephone calls	0.1 hours
Perusal, consideration and bundles	6.0 hours
Letters, dictation, drafting and correspondence	6.3 hours
	<b>12.4 hours x £110.00= £1364.00</b>

**TOTAL                      £3717.00**

**INVOICE**

North Yorkshire Police  
Legal Services Department  
Newby Wiske Hall  
Northallerton  
North Yorkshire  
DL7 9HA

Invoice No: M501190

Account No: [REDACTED]

Your ref: [REDACTED]

Our ref: [REDACTED]

Date/Tax point: 26 February 2016

Interim Invoice  
HYSON HARASSMENT  
Re professional services

	Fees and Disbursements	VAT Rate	VAT Amount	Total
Our fees up to and including 26 February 2016 including	£8562.00	20%	£1712.40	£10274.40
Photocopies	£2.50		£0.50	£3.00
Conference Fee	£40.00		£8.00	£48.00

<b>TOTAL</b>	<b>£8604.50</b>	<b>20%</b>	<b>£1720.90</b>	<b>£10325.40</b>
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Disbursements marked \* will be settled on payment of account

With the compliments of Weightmans LLP

VAT Registration Number: [REDACTED]

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Office Use Only:

*Please pay.*  
*12/4/16.*  
*09/308/14.*

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Reference: [REDACTED]

1

Invoice no:  
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