

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 23 July 2017**Invoice Number:** 2017-01**Description of Services**Services to E20 on behalf of LLDC for week ending 23rd July 2017

Monday Office (8+ hrs)

Tuesday Office (8+ hrs)

Wednesday Office/Stadium (8+ hrs)

Thursday Office/Stadium (8+ hrs)

Friday Pragma am/Lunch external/ [REDACTED] pm (4-6 hours)

Total 4.5 days @ £4000 per day	£18,000.00
Less: Agreed Discount 37.5%	<u>(£6750.00)</u>
Net Invoice	£11,250.00
Recoverable VAT	£2,250.00
Total	<u>£13,500.00</u>

Terms: Payable within 7 days

Please pay to**Bank:** [REDACTED]**Sort Code:** [REDACTED]**Account Name:** [REDACTED]**Account Number:** [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 30 July 2017**Invoice Number:** 2017-02**Description of Services**Services to E20 on behalf of LLDC week ending 30th July

Monday Office (8+hours)

Tuesday Office (8+hours)

Wednesday Newham am/Office am/ external board meeting [REDACTED] (6hrs)

Thursday external bank meeting [REDACTED] / pm Newham (2 hrs)

Friday Office (8+hrs)

Total 4.0 days @ 4000.00 per day	£16,000.00
Less Agreed Discount 37.5%	<u>£6,000.00</u>
Net Invoice	£10,000.00
Recoverable VAT	£2,000.00
Total	<u>£12,000.00</u>

Terms: Payable within 7 days

Please pay to**Bank:** [REDACTED]**Sort Code:** [REDACTED]**Account Name:** [REDACTED]**Account Number:** [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 6 August 2017**Invoice Number:** 2017-03**Description of Services**Services to E20 on behalf of LLDC week ending 6th August

Monday Office/pm meeting [REDACTED] London (8+hrs)

Tuesday Office/ pm meeting [REDACTED] / Kim Bromley Derry – St Pancras (8+hrs)

Wednesday Office/ evening meeting with Sir Robin Wales – Holiday Inn (8+hrs)

Thursday office/[REDACTED]

Friday [REDACTED]

Total 3.0 days @ 4000.00 per day	£12,000.00
Less Agreed Discount 37.5%	<u>£4,500.00</u>
Net Invoice	£7,500.00
Recoverable VAT	£1,500.00
Total	<u>£9,000.00</u>

Terms: Payable within 7 days

Please pay to**Bank:** [REDACTED]**Sort Code:** [REDACTED]**Account Name:** [REDACTED]**Account Number:** [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 13 August 2017

Invoice Number: 2017-04

Description of Services

Services to E20 on behalf of LLDC week ending 13th August

Monday Office [REDACTED] (8+ hrs)

Tuesday Office (8+ hrs)

Wednesday Office UKA (8+ hrs)

Thursday Office LS185 (8+ hrs)

Friday Office Pragma (Vision) (8+ hrs)

Total 5.0 days @ 4000.00 per day	£20,000.00
Less Agreed Discount 37.5%	<u>£7,500.00</u>
Net Invoice	£12,500.00
Recoverable VAT	£2,500.00
Total	<u>£15,000.00</u>

Terms: Payable within 7 days

Please pay to

Bank: [REDACTED]

Sort Code: [REDACTED]

Account Name: [REDACTED]

Account Number: [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 20 August 2017

Invoice Number: 2017-05

Description of Services

Services to E20 on behalf of LLDC week ending 20th August

Monday Office /Stadium (8+ hrs)

Tuesday Office (8+ hrs)

Wednesday Office Newham/Office/██████████/LS 185/Office (8+ hrs)

Thursday Office /Pragma (Vision) late pm (8+ hrs)

Friday Office (8+ hrs)

Total 5.0 days @ 4000.00 per day	£20,000.00
Less Agreed Discount 37.5%	<u>£7,500.00</u>
Net Invoice	£12,500.00
Recoverable VAT	£2,500.00
Total	<u>£15,000.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████

Sort Code: ████████

Account Name: ██████████

Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 27 August 2017**Invoice Number:** 2017-06**Description of Services**Services to E20 on behalf of LLDC week ending 27th August

Monday Office /WHU (8+ hrs)

Tuesday Office/Newham board meeting/Kim BD/Office (8+ hrs)

Wednesday Office UKA/Office/Stadium/Office/ [REDACTED] board Call (8+ hrs)

Thursday Office (8+ hrs)

Friday Office (8+ hrs)

Total 5.0 days @ 4000.00 per day	£20,000.00
Less Agreed Discount 37.5%	<u>£7,500.00</u>
Net Invoice	£12,500.00
Recoverable VAT	£2,500.00
Total	<u>£15,000.00</u>

Terms: Payable within 7 days

Please pay to**Bank:** [REDACTED]**Sort Code:** [REDACTED]**Account Name:** [REDACTED]**Account Number:** [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 3 September 2017**Invoice Number:** 2017-07**Description of Services**Services to E20 on behalf of LLDC week ending 3rd September

Monday Bank Holiday

Tuesday Office/Stadium walk around with WHU (8+hours)

Wednesday Office (8+ hrs)

Thursday Office/Meeting LS185 (Rights) (8+ hours)

Friday Office/Meeting LS185 (Transition Planning/Stewarding Planning) (8+ hours)

Total 4.0 days @ 4000.00 per day	£16,000.00
Less Agreed Discount 37.5%	<u>£6,000.00</u>
Net Invoice	£10,000.00
Recoverable VAT	£2,000.00
Total	<u>£12,000.00</u>

Terms: Payable within 7 days

Please pay to**Bank:** [REDACTED]**Sort Code:** [REDACTED]**Account Name:** [REDACTED]**Account Number:** [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 10 September 2017**Invoice Number:** 2017-08**Description of Services**

Services to E20 on behalf of LLDC week ending 10th September

Monday Office/Stadium (8+hours)
 Tuesday Office/Stadium (8+hours)
 Wednesday Office/Stadium (8+ hrs)
 Thursday Office/Stadium/██████████ (8+ hours)
 Friday Office/Meeting LS185 (8+ hours)

Total 5.0 days @ 4000.00 per day	£20,000.00
Less Agreed Discount 37.5%	<u>£7,500.00</u>
Net Invoice	£12,500.00
Recoverable VAT	£2,500.00
Total	<u>£15,000.00</u>

Terms: Payable within 7 days

Please pay to**Bank:** ██████████**Sort Code:** ████████**Account Name:** ██████████**Account Number:** ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 17 September 2017**Invoice Number:** 2017-09**Description of Services**

Services to E20 on behalf of LLDC week ending 17th September

Monday Office/Stadium (8+hours)

Tuesday [REDACTED]/Office/Stadium with DN/[REDACTED] (8+hours)

Wednesday Office/Stadium/LS185 (8+ hrs)

Thursday Office/Stadium/ (8+ hours)

Friday Office/Meeting LS185 (8+ hours)

Total 5.0 days @ 4000.00 per day	£20,000.00
Less Agreed Discount 37.5%	<u>£7,500.00</u>
Net Invoice	£12,500.00
Recoverable VAT	£2,500.00
Total	<u>£15,000.00</u>

Terms: Payable within 7 days

Please pay to**Bank:** [REDACTED]**Sort Code:** [REDACTED]**Account Name:** [REDACTED]**Account Number:** [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 24 September 2017**Invoice Number:** 2017-10**Description of Services**

Services to E20 on behalf of LLDC week ending 24th September

Monday Office/Stadium (8+hours)

Tuesday Office/WHU & DN Stadium (8+hours)

Wednesday [REDACTED] BM/ Office/Stadium/West End evening (4+ hrs)

Thursday Office/Stadium/West End Evening (8+ hours)

Friday Office/Meeting LS185/[REDACTED] (8+ hours)

Total 4.5 days @ 4000.00 per day	£18,000.00
Less Agreed Discount 37.5%	<u>£6,750.00</u>
Net Invoice	£11,250.00
Recoverable VAT	£2,250.00
Total	<u>£13,500.00</u>

Terms: Payable within 7 days

Please pay to**Bank:** [REDACTED]**Sort Code:** [REDACTED]**Account Name:** [REDACTED]**Account Number:** [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 1 October 2017**Invoice Number:** 2017-11**Description of Services**Services to E20 on behalf of LLDC week ending 1st October

Monday Office/Stadium (8+hours)
 Tuesday Board/Office/DN Stadium (8+hours)
 Wednesday Stadium DN/ Office/Stadium/██████ (4+ hrs)
 Thursday Office/Stadium/West End Evening (8+ hours)
 Friday Office/Stadium/Office/Stadium (8+ hours)

Total 4.5 days @ 4000.00 per day	£18,000.00
Less Agreed Discount 37.5%	<u>£6,750.00</u>
Net Invoice	£11,250.00
Recoverable VAT	£2,250.00
Total	<u>£13,500.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████
Sort Code: ████████
Account Name: ██████████
Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 8 October 2017**Invoice Number:** 2017-12**Description of Services**

Services to E20 on behalf of LLDC week ending 8th October

Monday Office/Stadium (8+hours)

Tuesday [REDACTED]/Office/DN Stadium (8+hours)

Wednesday Stadium / Office/Stadium/[REDACTED] (8+ hrs)

Thursday [REDACTED]

Friday [REDACTED]

Total 3.0 days @ 4000.00 per day	£12,000.00
Less Agreed Discount 37.5%	<u>£4,500.00</u>
Net Invoice	£7,500.00
Recoverable VAT	£1,500.00
Total	<u>£9,000.00</u>

Terms: Payable within 7 days

Please pay to**Bank:** [REDACTED]**Sort Code:** [REDACTED]**Account Name:** [REDACTED]**Account Number:** [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 15 October 2017**Invoice Number:** 2017-13**Description of Services**

Services to E20 on behalf of LLDC week ending 15th October

Monday Office/Stadium/Office (8+hours)

Tuesday Office/DN Stadium (8+hours)

Wednesday Stadium / Office/Stadium/ [REDACTED] (8+ hrs)

Thursday Stadium/Office/ [REDACTED] External meeting West End (6+ hrs)

Friday [REDACTED]

Total 3.75 days @ 4000.00 per day	£15,000.00
Less Agreed Discount 37.5%	<u>£5,625.00</u>
Net Invoice	£9,375.00
Recoverable VAT	£1,875.00
Total	<u>£11,250.00</u>

Terms: Payable within 7 days

Please pay to**Bank:** [REDACTED]**Sort Code:** [REDACTED]**Account Name:** [REDACTED]**Account Number:** [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 22 October 2017**Invoice Number:** 2017-14**Description of Services**

Services to E20 on behalf of LLDC week ending 22nd October

Monday Office/GLA/Stadium/Office (8+hours)
 Tuesday Office/Stadium (8+hours)
 Wednesday Stadium / Office/Stadium/██████ (8+ hrs)
 Thursday Stadium/Office (8+ hrs)
 Friday ██████

Total 4.0 days @ 4000.00 per day	£16,000.00
Less Agreed Discount 37.5%	<u>£6,000.00</u>
Net Invoice	£10,000.00
Recoverable VAT	£2,000.00
Total	<u>£12,000.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████
Sort Code: ████████
Account Name: ██████████
Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 29 October 2017**Invoice Number:** **2017-15****Description of Services**

Services to E20 on behalf of LLDC week ending 29th October

Monday Office/Stadium/Office (8+hours)

Tuesday E20/LLDC board/Stadium (8+hours)

Wednesday Paris Vinci evening ██████ Paddington(8+ hrs)

Thursday ██████ board meeting

Friday Office/stadium/Pragma Blackfriars (8+ Hrs)

Total 4.0 days @ 4000.00 per day	£16,000.00
Less Agreed Discount 37.5%	<u>£6,000.00</u>
Net Invoice	£10,000.00
Recoverable VAT	<u>£2,000.00</u>
Total	£12,000.00
Expenses Eurostar return	£137.00
VAT on Expenses	<u>NIL</u>
Total Invoice	<u>£12,137.00</u>

Split:

Net £10,137.00

VAT £2,000.00

Terms: Payable within 7 days

Please pay to**Bank:** ██████████**Sort Code:** ████████**Account Name:** ██████████**Account Number:** ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 5 November 2017

Invoice Number: **2017-16**

Description of Services

Services to E20 on behalf of LLDC week ending 5th November

Monday Office/Stadium/Office (8+hours)

Tuesday Office/Stadium (8+hours)

Wednesday Office/Stadium (8+ hrs)

Thursday External On-Line Seminar/ Stadium/Office/ Left early (4+hours)

Friday Office/Stadium (8+ Hrs)

Saturday Office/Stadium/Stewarding Review (0 hours)

Total 4.5 days @ 4000.00 per day	£18,000.00
Less Agreed Discount 37.5%	<u>£6,750.00</u>
Net Invoice	£11,250.00
Recoverable VAT	<u>£2,250.00</u>
Total	<u>£13,500.00</u>

Terms: Payable within 7 days

Please pay to

Bank: [REDACTED]

Sort Code: [REDACTED]

Account Name: [REDACTED]

Account Number: [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 12 November 2017

Invoice Number: 2017-17

Description of Services

Services to E20 on behalf of LLDC week ending 12th November

Monday Office/Stadium/Office (8+hours)

Tuesday Office/Stadium (8+hours)

Wednesday Office/Stadium (8+ hrs)

Thursday External Birmingham Retail review/ Stadium/Office (6+hours)

Friday Office/Stadium (8+ Hrs)

Total 4.75 days @ 4000.00 per day	£19,000.00
Less Agreed Discount 37.5%	<u>£7,125.00</u>
Net Invoice	£11,875.00
Recoverable VAT	<u>£2,375.00</u>
Total	<u>£14,250.00</u>

Terms: Payable within 7 days

Please pay to

Bank: [REDACTED]

Sort Code: [REDACTED]

Account Name: [REDACTED]

Account Number: [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 19 November 2017

Invoice Number: 2017-18

Description of Services

Services to E20 on behalf of LLDC week ending 19th November

Monday Office/Stadium/Office (8+hours)

Tuesday Office/Stadium (8+hours)

Wednesday Office/Stadium/West End (8+ hrs)

Thursday Stadium/Office/West End (8+hours)

Friday Office/Leave Early (6+ Hrs)

Total 4.75 days @ 4000.00 per day	£19,000.00
Less Agreed Discount 37.5%	<u>£7,125.00</u>
Net Invoice	£11,875.00
Recoverable VAT	<u>£2,375.00</u>
Total	<u>£14,250.00</u>

Terms: Payable within 7 days

Please pay to

Bank: [REDACTED]

Sort Code: [REDACTED]

Account Name: [REDACTED]

Account Number: [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 26 November 2017

Invoice Number: 2017-19

Description of Services

Services to E20 on behalf of LLDC week ending 26th November

Monday Office/Stadium/Office (8+hrs)

Tuesday [REDACTED] Board Meeting Cardiff/Evening LLDC Partners Dinner (0 hrs)

Wednesday Office/Stadium (8+ hrs)

Thursday Stadium/Office/L'pool St [REDACTED] (8+hrs)

Friday Office/Leave Early (8+ Hrs)

Total 4.00 days @ 4000.00 per day	£16,000.00
Less Agreed Discount 37.5%	<u>£6,000.00</u>
Net Invoice	£10,000.00
Recoverable VAT	<u>£2,000.00</u>
Total	<u>£12,000.00</u>

Terms: Payable within 7 days

Please pay to

Bank: [REDACTED]

Sort Code: [REDACTED]

Account Name: [REDACTED]

Account Number: [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 3 December 2017**Invoice Number:** **2017-20****Description of Services**

Services to E20 on behalf of LLDC week ending 3rd December

Monday Office/Stadium/Office (8+hrs)

Tuesday Office (8+ hrs)

Wednesday Office/ Retail Meeting Canary Wharf (6+ hrs)

Thursday Stadium/Office/ [REDACTED] (6+hrs)

Friday [REDACTED] (0 hrs)

Total 3.50 days @ 4000.00 per day	£14,000.00
Less Agreed Discount 37.5%	<u>£5,250.00</u>
Net Invoice	£8,750.00
Recoverable VAT	<u>£1,750.00</u>
Total	<u>£10,500.00</u>

Terms: Payable within 7 days

Please pay to**Bank:** [REDACTED]**Sort Code:** [REDACTED]**Account Name:** [REDACTED]**Account Number:** [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 10 December 2017**Invoice Number:** **2017-21****Description of Services**Services to E20 on behalf of LLDC week ending 10th December

Monday Office/Stadium/West End (8+hrs)

Tuesday Office/Stadium/ Office/West End (8+ hrs)

Wednesday Paris Vinci (8+ hrs)

Thursday Stadium/Office/Stadium (8+hrs)

Friday Office (8 hrs)

Total 5.00 days @ 4000.00 per day	£20,000.00
Less Agreed Discount 37.5%	<u>£7,500.00</u>
Net Invoice	£12,500.00
Recoverable VAT	<u>£2,500.00</u>
Total	<u>£15,000.00</u>

Terms: Payable within 7 days

Please pay to**Bank:** [REDACTED]**Sort Code:** [REDACTED]**Account Name:** [REDACTED]**Account Number:** [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 10 December 2017**Invoice Number:** 2017-22 (Expenses)**Description of Services**

Expenses as per table below (receipts attached)	£305.62
VAT	<u>£12.08</u>
Total	£317.70

Date	Expense	Voucher	Net	VAT	Gross
06/12/2017	Taxi to Station	Yes	6		6
06/12/2017	Eurostar	Yes	103		103
06/12/2017	Eurostar (Vinci changed time of meeting so had to amend fixed price ticket	Yes	116		116
06/12/2017	Paris Metro AF/PJ 14.6 *0.87 =	Yes	12.7		12.7
07/12/2018	[REDACTED]	Yes	67.92	12.08	80
Total			305.62	12.08	317.70

Terms: Payable within 7 days

Please pay to**Bank:** [REDACTED]**Sort Code:** [REDACTED]**Account Name:** [REDACTED]**Account Number:** [REDACTED]

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 17 December 2017

Invoice Number: **2017-23**

Description of Services

Services to E20 on behalf of LLDC week ending 17th December

Day	Key Activities	Time	Charged
Monday	Retail Meeting Crawley/Stewarding/██████████	3	0.25
Tuesday	██████████ Board Meeting/ Interview Com Dir LS185/F & B issue/UKA	6	0.75
Wednesday	Stewarding/transfer of Activities to LS185/██████████ /UKA	11	1
Thursday	██████████ /Seating Review/ Monthly LS185 review/SPH response to KB letter	11	1
Friday	Response to KB from AF/██████████	1.5	0
Saturday			
Sunday	Planning/ Weekly Report	3	0
Total		35.5	3

Total 3.0 days @ 4000.00 per day	£12,000.00
Less Agreed Discount 37.5%	<u>£4,500.00</u>
Net Invoice	£7,500.00
Recoverable VAT	<u>£1,500.00</u>
Total	<u>£9,000.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████
Sort Code: ██████████
Account Name: ██████████
Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 24 December 2017

Invoice Number: **2017-24**

Description of Services

Services to E20 on behalf of LLDC week ending 24th December

Day	Key Activities	Time	Charged
Monday	Retail Board Meeting/ Home emails UKA/LS185	2	0
Tuesday	██████████ / UKA response/Board Call/ ██████████ / ██████████	5	0.5
Wednesday	UKA Response/Matchday costs/LS185/SNR external meeting at █████	11	1
Thursday	WHU 13-12/Stewarding/ GG meeting/ED review and follow up/ █████ email response/Mayoral briefing note	10	1
Friday	WHU/UKA letters/SNR/ED follow up/ ██████████ / ██████████ ██████████ /Mayoral briefing note	6	0.75
Total		34	3.25

Total 3.25 days @ 4000.00 per day	£13,000.00
Less Agreed Discount 37.5%	<u>£4,875.00</u>
Net Invoice	£8,125.00
Recoverable VAT	<u>£1,625.00</u>
Total	<u>£9,750.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████
Sort Code: ██████████
Account Name: ██████████
Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 31 December 2017

Invoice Number: **2017-25**

Description of Services

Services to E20 on behalf of LLDC week ending 31st December

Day	Key Activities	Time	Charged
Monday	Christmas Day		0
Tuesday	Boxing Day		0
Wednesday	KB response/Mayoral note/Potential Juventus Claim/Disability	4.5	0.5
Thursday	F & B analysis/█ response/Expert Determination/Mayoral note	7	0.75
Friday	Email responses	1	0
Saturday			
Sunday			0
Total		12.5	1.25

Total 1.25 days @ 4000.00 per day	£5,000.00
Less Agreed Discount 37.5%	<u>£1,875.00</u>
Net Invoice	£3,125.00
Recoverable VAT	<u>£625.00</u>
Total	<u>£3,750.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████
Sort Code: ████████
Account Name: ██████████
Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 7 January 2018

Invoice Number: **2017-26**

Description of Services

Services to E20 on behalf of LLDC week ending 7 January 2018

Day	Key Activities	Time	Charged
Monday	New Years Day: Weekly Report	3	0
Tuesday	Responses to KB & [REDACTED] / Expert Determination /Mayoral/Stewarding with LS185/Management meeting	9	1
Wednesday	UkA briefing note/[REDACTED] update/ Mayoral briefing/ Local advertising	10	1
Thursday	G Gilmore/ Seating/ Mayoral/Food and Bev/[REDACTED]/SNRP call with USA	11	1
Friday	[REDACTED] response/File note/GM response KB/SNRP/[REDACTED] Stewarding/Mayoral brief technology	7	0.75
Saturday	SNRP	1	0
Sunday	SNRP/Weekly Report	3	0
Total		44	3.75

Total 3.75 days @ 4000.00 per day	£15,000.00
Less Agreed Discount 37.5%	<u>£5,625.00</u>
Net Invoice	£9,375.00
Recoverable VAT	<u>£1,875.00</u>
Total	<u>£11,250.00</u>

Terms: Payable within 7 days

Please pay to

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

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 14 January 2018

Invoice Number: **2017-27**

Description of Services

Services to E20 on behalf of LLDC week ending 14 January 2018

Day	Key Activities	Time	Charged
Monday	LS185 Invoicing/UKA and UKA Meeting/Vision/ KB letters/Legal/SNRP	13	1
Tuesday	SSAG/Disability/Stewarding/UKA	7	0.75
Wednesday	UKA/UKA file Note/Stewarding/ Ls185 Stewarding/ [REDACTED]	10	1
Thursday	G Gilmore meeting/Mayoral paper/[REDACTED]/GM	10.5	1
Friday	Plan update/ Mayoral briefing/GG follow up/[REDACTED] follow up	6	0.75
Saturday			0
Sunday	Plan/SNRP	2	0
Total		48.5	4.5

Total 4.5 days @ 4000.00 per day	£18,000.00
Less Agreed Discount 37.5%	<u>£6,750.00</u>
Net Invoice	£11,250.00
Recoverable VAT	<u>£2,250.00</u>
Total	<u>£13,500.00</u>

Terms: Payable within 7 days

Please pay to

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

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 21 January 2018

Invoice Number: **2017-28**

Description of Services

Services to E20 on behalf of LLDC week ending 21 January 2018

Day	Key Activities	Time	Charged
Monday	LS185 meeting/comm Strategy Phase 1 review/Legal	11	1
Tuesday	The Game/LS185 invoice dispute/FOI/Mayor Update	10	1
Wednesday	██████████/UKA/ED/LS185 deep dive/Legal call/External board call	10	1
Thursday	EC board meeting external/GLA/Call ██████████/Emails	4	0.5
Friday	LS185 meeting on 2019 events/Emergency SAG/UKA/██████████	10	1
Saturday	WHU /B'mouth game in Central Control Room	4	0
Sunday	Plan/SNRP	2	0
Total		51	4.5

Total 4.5 days @ 4000.00 per day	£18,000.00
Less Agreed Discount 37.5%	<u>£6,750.00</u>
Net Invoice	£11,250.00
Recoverable VAT	<u>£2,250.00</u>
Total	<u>£13,500.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████
Sort Code: ██████████
Account Name: ██████████
Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 28 January 2018

Invoice Number: 2017-29

Description of Services

Services to E20 on behalf of LLDC week ending 28 January 2018

Day	Key Activities	Time	Charged
Monday	Seating/Egress discussion/ [REDACTED]	11	1
Tuesday	E20 board meeting/LS185 meeting/Legal	10	1
Wednesday	Legal call/ [REDACTED] /Foi/External board meeting Pragma call/External bank meeting/ [REDACTED]	7	0.75
Thursday	options/	5	0.5
Friday	Pragma meeting/ [REDACTED] /Legal	10	1
Saturday			0
Sunday			0
Total		43	4.25

4.25 days @ 4000.00 per day	£17,000.00
Less Agreed Discount 37.5%	<u>£6,375.00</u>
Net Invoice	£10,625.00
Recoverable VAT	<u>£2,125.00</u>
Total	<u>£12,750.00</u>

Terms: Payable within 7 days

Please pay to

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

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 4 February 2018

Invoice Number: **2017-30**

Description of Services

Services to E20 on behalf of LLDC week ending 4 February 2018

Day	Key Activities	Time	Charged
Monday	Tech strategy/MLB/[REDACTED]/ED	11	1
Tuesday	MLB/Work Out doc/Pragma call/Palace Game/LBN licensing	16	1
Wednesday	Pragma workstream/LS185 meeting/Work Out/[REDACTED] update/ED	12	1
Thursday	Gerry M/Work Out/MLB/[REDACTED]/ED	13	1
Friday	[REDACTED]/MLB	3	0
Saturday			0
Sunday	Work Out doc	3	0
Total		58	4

4.0 days @ 4000.00 per day	£16,000.00
Less Agreed Discount 37.5%	<u>£6,000.00</u>
Net Invoice	£10,000.00
Recoverable VAT	<u>£2,000.00</u>
Total	<u>£12,000.00</u>

Terms: Payable within 7 days

Please pay to

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

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE**Client Name:** E20 Stadium LLP**Client Address:** Floor 10, One Stratford Place, Stratford, London, E20**Invoice Date:** 11 February 2018**Invoice Number:** **2017-31****Description of Services**

Services to E20 on behalf of LLDC week ending 11 February 2018

Day	Key Activities	Time	Charged
Monday	LS185/[REDACTED]/ED	8	1
Tuesday	GLA ([REDACTED])/ [REDACTED]/LS185/[REDACTED]/MLB/ED	12	1
Wednesday	Pragma/LS185 Stadium Health and safety/ED/MLB/[REDACTED]/Seating	10	1
Thursday	MLB/LS185 Quarterly review/ED/[REDACTED] Doc	14	1
Friday	[REDACTED]/MLB/ED/[REDACTED] [REDACTED]/	4	0.5
Saturday	ED POD review	2	0
Sunday			0
Total		50	4.5

4.5 days @ 4000.00 per day	£18,000.00
Less Agreed Discount 37.5%	<u>£6,750.00</u>
Net Invoice	£11,250.00
Recoverable VAT	<u>£2,250.00</u>
Total	<u>£13,500.00</u>

Terms: Payable within 7 days

Please pay to

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

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 18 February 2018

Invoice Number: **2017-32**

Description of Services

Services to E20 on behalf of LLDC week ending 18 February 2018

Day	Key Activities	Time	Charged
Monday	ED POD review/MLB/LS185/██████████/██████████ ██████████/Pragma	14	1
Tuesday	LS185/MLB/██████████/██████████ Pragma/LS185 Lunch/E20 board/GLA	12	1
Wednesday	MLB/MLB/██████████ ██████████ Board Meeting/GLA call/MLB LS185/GM 7 ND	10	1
Thursday	call	3	0.25
Friday	KB/AM/Pragma/Vision/MLB/ Capacity Case/Seating/ Plan structure	10	1
Saturday			0
Sunday			0
Total		49	4.25

4.25 days @ 4000.00 per day	£17,000.00
Less Agreed Discount 37.5%	<u>£6,375.00</u>
Net Invoice	£10,625.00
Recoverable VAT	<u>£2,125.00</u>
Total	<u>£12,750.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████
Sort Code: ██████████
Account Name: ██████████
Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 25 February 2018

Invoice Number: **2017-33**

Description of Services

Services to E20 on behalf of LLDC week ending 25 February 2018

Day	Key Activities	Time	Charged
Monday	██████████/KB & ██████████ letters/discussion on seat transition legal implications with WHU	10	1
Tuesday	██████████/LS185 meeting/seat transition discussion/event calendar meeting	10	1
Wednesday	MLB/KB/Pragma Update/██████████ Meeting late pm	9	1
Thursday	██████████ Surgery/MLB/Legal/KB ██████████/ KB pre meet/Education	10	1
Friday	██████████/GG meeting/GM meeting	5	0.5
Saturday	Plan	4	0
Sunday			0
Total		48	4.5

4.50 days @ 4000.00 per day	£18,000.00
Less Agreed Discount 37.5%	<u>£6,750.00</u>
Net Invoice	£11,250.00
Recoverable VAT	<u>£2,250.00</u>
Total	<u>£13,500.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████
Sort Code: ██████████
Account Name: ██████████
Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 4 March 2018

Invoice Number: **2017-34**

Description of Services

Services to E20 on behalf of LLDC week ending 4 March 2018

Day	Key Activities	Time	Charged
Monday	MLB/ Food and Bev/LnF/Footall Season	10	1
Tuesday	██████/E20 Board/MLB/LNF	13	1
Wednesday	KB meeting/██████/Operator/UKA/ GM meeting	11	1
Thursday	Finance review/██████/██████/KB (2)/ ED/ LS185	5	0.5
Friday	KB(2)██████/██████/Pragma Commercial structure/F & B claim/██████	7	0.75
Saturday			0
Sunday			0
Total		46	4.25

4.25 days @ 4000.00 per day	£17,000.00
Less Agreed Discount 37.5%	<u>£6,375.00</u>
Net Invoice	£10,625.00
Recoverable VAT	<u>£2,125.00</u>
Total	<u>£12,750.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████
Sort Code: ████████
Account Name: ██████████
Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 18 March 2018

Invoice Number: **2017-35**

Description of Services

Services to E20 on behalf of LLDC week ending 18 March 2018

Day	Key Activities	Time	Charged
Monday	March 10 discussion/[REDACTED] / Response to West Ham	14	1
Tuesday	Catch up GM/ND/IB/LS185/Evening meet DK	11	1
Wednesday	Pragma/Additional Capacity/LS185 KPI/WHU responses	13	1
Thursday	[REDACTED] Board Meeting/Review finance	3	0.25
Friday	Update presentations/	11	1
Saturday	Mayor's briefing	3	0
Sunday	Mayor's briefing	4	0
Total		59	4.25

4.25 days @ 4000.00 per day	£17,000.00
Less Agreed Discount 37.5%	<u>£6,375.00</u>
Net Invoice	£10,625.00
Recoverable VAT	<u>£2,125.00</u>
Total	<u>£12,750.00</u>

Terms: Payable within 7 days

Please pay to

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

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 25 March 2018

Invoice Number: **2017-36**

Description of Services

Services to E20 on behalf of LLDC week ending 25 March 2018

Day	Key Activities	Time	Charged
Monday	██████████/WHU response/SEMT	13	1
Tuesday	WHU issues/Technology meeting/Mayor Briefing	11	1
Wednesday	WHU issues/Board Meeting/██████████	8	1
Thursday	Seating/WHU response various/Mayor briefing/██████████ ██████████ Board/Mayor Briefing revised format/ WHU	11	1
Friday	response	5	0.5
Saturday	Expert Determination	2	0
Sunday			0
Total		50	4.5

4.25 days @ 4000.00 per day	£18,000.00
Less Agreed Discount 37.5%	<u>£6,750.00</u>
Net Invoice	£11,250.00
Recoverable VAT	<u>£2,250.00</u>
Total	<u>£13,500.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████
Sort Code: ██████████
Account Name: ██████████
Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 1 April 2018

Invoice Number: **2017-37**

Description of Services

Services to E20 on behalf of LLDC week ending 1 April 2018

Day	Key Activities	Time	Charged
Monday	WHU Pricing/Rights/Mayor and KB	12	1
Tuesday	Commercial Strategy/LS185 meeting/seating update	12	1
Wednesday	Comms to KB/LS185/	12	1
Thursday	██████ / Soton game/ seating/strategy/comms with WHU	7	0.75
Friday			
Saturday			
Sunday			
Total		43	3.75

3.75 days @ 4000.00 per day	£15,000.00
Less Agreed Discount 37.5%	<u>£5,625.00</u>
Net Invoice	£9,375.00
Recoverable VAT	<u>£1,875.00</u>
Total	<u>£11,250.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████
Sort Code: ████████
Account Name: ██████████
Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 8 April 2018

Invoice Number: **2017-38**

Description of Services

Services to E20 on behalf of LLDC week ending 8 April 2018

Day	Key Activities	Time	Charged
Monday	Bank Holiday	0	0
Tuesday	Seating/WHU/ED/UKA/Strategy/WHU/Digital	11	1
Wednesday	WHU/Capacity Legal/[REDACTED]/	11	1
Thursday	[REDACTED]/WHU/ED/[REDACTED]	12	1
Friday	[REDACTED]/[REDACTED]	7	0.75
Saturday	Strategy	2	0
Sunday			0
Total		43	3.75

3.75 days @ 4000.00 per day	£15,000.00
Less Agreed Discount 37.5%	<u>£5,625.00</u>
Net Invoice	£9,375.00
Recoverable VAT	<u>£1,875.00</u>
Total	<u>£11,250.00</u>

Terms: Payable within 7 days

Please pay to

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

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 15 April 2018

Invoice Number: **2017-39**

Description of Services

Services to E20 on behalf of LLDC week ending 15 April 2018

Day	Key Activities	Time	Charged
Monday	██████/WHU/██████/NTN	11	1
Tuesday	Seating/SAG/LS185/NTN/WHU LNF	12	1
Wednesday	Seating/██████/WHU/LnF/ED	12	1
Thursday	██████/NTN/ED/██████	9	0.75
Friday	██████/██████/Board Meeting	11	1
Saturday	WHU contract	2	0
Sunday			0
Total		57	4.75

4.75 days @ 4000.00 per day	£19,000.00
Less Agreed Discount 37.5%	<u>£7,125.00</u>
Net Invoice	£11,875.00
Recoverable VAT	<u>£2,375.00</u>
Total	<u>£14,250.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████
Sort Code: ████████
Account Name: ██████████
Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 22 April 2018

Invoice Number: **2017-40**

Description of Services

Services to E20 on behalf of LLDC week ending 22 April 2018

Day	Key Activities	Time	Charged
Monday	Emails ([REDACTED] all day)	1	0
Tuesday	[REDACTED]/LS185 meeting/email responses	13	1
Wednesday	Pragma meeting/Follow Up on KB/[REDACTED]	6	0.5
Thursday	[REDACTED] board meeting /email responses	1	0
Friday	[REDACTED] (emails)	1	0
Saturday	Various emails	2	0
Sunday			0
Total		24	1.5

1.5 days @ 4000.00 per day	£6,000.00
Less Agreed Discount 37.5%	<u>£2,250.00</u>
Net Invoice	£3,750.00
Recoverable VAT	<u>£750.00</u>
Total	<u>£4,500.00</u>

Terms: Payable within 7 days

Please pay to

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

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 29 April 2018

Invoice Number: **2017-41**

Description of Services

Services to E20 on behalf of LLDC week ending 29 April 2018

Day	Key Activities	Time	Charged
Monday	LED/ICC/FOI/KB Friendly Games/UKA briefing note	6	0.5
Tuesday	Response to KB for Mayor/ECB/E20 board meeting/CCTV	7	0.75
Wednesday	██████ meeting/LS185 meeting/Mayor reposne/Start of season KB	7	0.75
Thursday	██████ board meeting Cardiff/emails	2	0
Friday	██████/KB Friendly Games/Mayor response to KB/UKA letter to ND/██████/UKA/calls	7	0.75
Saturday	Strategy	2	0
Sunday			0
Total		31	2.75

2.75 days @ 4000.00 per day	11,000.00
Less Agreed Discount 37.5%	<u>£4,125.00</u>
Net Invoice	£6,875.00
Recoverable VAT	<u>£1,375.00</u>
Total	<u>£8,250.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████
Sort Code: ████████
Account Name: ██████████
Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 6 May 2018

Invoice Number: **2017-42**

Description of Services

Services to E20 on behalf of LLDC week ending 6 May 2018

Day	Key Activities	Time	Charged
Monday	LED/UKA/MLB/Friendly Game/Narrative/██████	6	0.5
Tuesday	Narrative/MLB/Friendly/██████	7	0.75
Wednesday	E20 board/ MLB/██████/██████	6	0.5
Thursday	Seating/Narrative/Gerry meeting/ LS185/ Burnely game	12	1
Friday	██████/MLB/██████	2	0
Saturday	MLB/Plan	1	0
Sunday	MLB/Plan	2	0
Total		36	2.75

2.75 days @ 4000.00 per day

£11,000.00

Less Agreed Discount 37.5%

£4,125.00

Net Invoice

£6,875.00

Recoverable VAT

£1,375.00

Total

£8,250.00

Terms: Payable within 7 days

Please pay to

Bank: ██████████

Sort Code: ██████████

Account Name: ██████████

Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816

CALLFORT LTD: INVOICE

Client Name: E20 Stadium LLP

Client Address: Floor 10, One Stratford Place, Stratford, London, E20

Invoice Date: 13 May 2018

Invoice Number: 2017-43

Description of Services

Services to E20 on behalf of LLDC week ending 13 May 2018

Day	Key Activities	Time	Charged
Monday	Bank Holiday/MLB/SNRP	2	0
Tuesday	SNR/MQ/Friendly Game/██████	6	0.5
Wednesday	Narrative/Lyn G/SNRP?Finanacials/Narrative	12	1
Thursday	MLB/SNRP?Energy	1	0
Friday	LS185/E20 project update/GPLC letters/MLB/Call	10	1
Saturday	Options	1	0
Sunday	Options	2	0
Total		34	2.5

2.5 days @ 4000.00 per day	10,000.00
Less Agreed Discount 37.5%	<u>£3,750.00</u>
Net Invoice	£6,250.00
Recoverable VAT	<u>£1,250.00</u>
Total	<u>£7,500.00</u>

Terms: Payable within 7 days

Please pay to

Bank: ██████████
Sort Code: ████████
Account Name: ██████████
Account Number: ██████████

VAT Registered No 888149467

Registered Office: Woodside, Barnet Wood Road, Bromley, Kent. BR2 8HJ Tel No 02084620816