

# Invoice

London Borough of Lambeth  
 PO Box 304  
 SHEFFIELD  
 S95 1AN

No. 8495276  
 Account no. L10730231/951312  
 Our ref. 8495276  
 Your ref.  
 Our VAT no. GB 835 5861 02  
 Tax point 29 February 2016

Page 1 of 1

For the attention of [REDACTED]  
 PO 220300012674  
 Financial advice in relation to Homes for Lambeth and out of scope  
 work for Cressingham Gardens Options Appraisal February 2016

VAT rate	£
20.00%	12,640.75
	<u>12,640.75</u>
<b>Total VAT</b>	<b>2,528.15</b>
<b>Invoice total</b>	<b><u>£15,168.90</u></b>

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Bank : Barclays Bank Plc  
 A/c name : Grant Thornton UK LLP  
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 Swift Code : [REDACTED]

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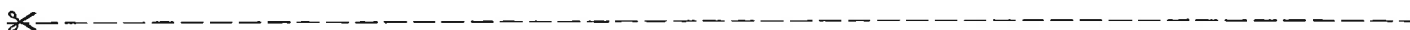
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 300 Pavilion Drive  
 Northampton Business Park  
 Northampton  
 NN4 7YE

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Tel : 01604 826722  
 Email : [REDACTED]

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Name London Borough of Lambeth  
 Account no. L10730231/951312  
 Our ref. 8495276  
 Tax point 29 February 2016

# Invoice

Amount £15,168.90



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Grant Thornton UK LLP

# Invoice

London Borough of Lambeth  
PO Box 304  
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S95 1AN

No. 8546963  
Account no. L10730231/951312  
Our ref. 8546963  
Your ref.  
Our VAT no. GB 835 5861 02  
Tax point 31 May 2016

Page 1 of 1

For the attention of ~~XXXXXXXXXX~~  
PO Number 220300012674  
Provision of financial advice in relation to the Homes for Lambeth  
Project £21,711.38  
Expenses

VAT rate	£
20.00%	21,711.38
20.00%	255.15
	<u>21,966.53</u>
Total VAT	4,393.31
Invoice total	<u>£26,359.84</u>

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Name London Borough of Lambeth  
Account no. L10730231/951312  
Our ref. 8546963  
Tax point 31 May 2016

# Invoice

Amount £26,359.84



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# Invoice

London Borough of Lambeth  
PO Box 304  
SHEFFIELD  
S95 1AN

No. 8580558  
Account no. L10730231/951312  
Our ref. 8580558  
Your ref.  
Our VAT no. GB 835 5861 02  
Tax point 29 July 2016

Page 1 of 1

For the attention of: [REDACTED]  
PO Number: 220300012674  
Invoice in relation to the provision of financial and tax advice of the  
Homes for Lambeth Project

Other financial advice including financial commercial advice and  
financial modelling

Expenses

VAT rate	£
20.00%	12,474.00
20.00%	14,476.50
20.00%	36.10
	<u>26,986.60</u>
Total VAT	5,397.32
Invoice total	<u>£32,383.92</u>

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Name London Borough of Lambeth  
Account no. L10730231/951312  
Our ref. 8580558  
Tax point 29 July 2016

# Invoice

Amount £32,383.92



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Grant Thornton UK LLP

# Invoice

London Borough of Lambeth  
PO Box 304  
SHEFFIELD  
S95 1AN

No. 8565770  
Account no. L10730231/951312  
Our ref. 8565770  
Your ref.  
Our VAT no. GB 835 5861 02  
Tax point 29 June 2016

Page 1 of 1

For the attention of ~~XXXXXXXXXX~~  
Purchase Order No: 220300012280  
Invoice in relation to financial advice in connection with the Post  
Preferred Developer Stage YNTH Project during the period January to  
June 2016

VAT rate	£
20.00%	1,758.95
	<u>1,758.95</u>
Total VAT	351.79
Invoice total	<u>£2,110.74</u>

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Name London Borough of Lambeth  
Account no. L10730231/951312  
Our ref. 8565770  
Tax point 29 June 2016

# Invoice


Amount £2,110.74

# Invoice

London Borough of Lambeth  
 PO Box 304  
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 S95 1AN

No. 8508518  
 Account no. L10730231/951312  
 Our ref. 8508518  
 Your ref.  
 Our VAT no. GB 835 5861 02  
 Tax point 31 March 2016





Page 1 of 1

For the attention of:   
 P O Number 220300012674  
 Final fee for tax advice on Homes for Lambeth  
  
 Final fee for accounting advice on Homes for Lambeth - £1,012.50  
 Modelling 43.75 hours @ £137 = £5,993.75  
 Leke Adebisi 16 hours @ £137 = £2,192  
 Robin Earl 6.5 hours @ £180 = £1,170  
 Stuart Smith 1 hour @ £198 = £198  
  
 Expenses - details attached

VAT rate	£
20.00%	6,892.50
20.00%	10,566.25
20.00%	583.57
	<u>18,042.32</u>
Total VAT	3,608.46
Invoice total	<u>£21,650.78</u>

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Name London Borough of Lambeth  
 Account no. L10730231/951312  
 Our ref. 8508518  
 Tax point 31 March 2016

## Invoice

Amount £21,650.78



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Grant Thornton UK LLP

# Invoice

London Borough of Lambeth  
PO Box 304  
SHEFFIELD  
S95 1AN

No. 8537849  
Account no. L10730231/951312  
Our ref. 8537849  
Your ref.  
Our VAT no. GB 835 5861 02  
Tax point 28 April 2016

Page 1 of 1

For the attention of:   
PO 220300012674  
Invoice in relation to provision of financial advice in relation to the  
Homes for Lambeth Project, £7,006.45. Please see attached schedules.

Expenses

	VAT rate	£
	20.00%	7,006.45
	20.00%	328.33
		<u>7,334.78</u>
Total VAT		1,466.96
Invoice total		<u>£8,801.74</u>

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Our ref. 8537849  
Tax point 28 April 2016

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Amount £8,801.74