



**METROPOLITAN  
POLICE**

**TOTAL POLICING**

**Mayor's Office for Policing and Crime Invoice**

London Borough of Lambeth  
 FAO: [REDACTED]  
 PO Box 304  
 Sheffield  
 S95 1AN  
 United Kingdom

Invoice Date: 31.01.2017  
 Tax Point: 20.01.2017

**Enquiries to:** Accounts Receivable  
 10th Floor, Empress State  
 Empress Approach  
 Lillie Road  
 London SW6 1TR

**Contact:** Credit Control  
**Telephone:** [REDACTED]  
**Extension:** [REDACTED]  
**E-mail:** CreditControl@met.police.uk

Customer No: 102206  
 Invoice Number: 6800111959

VAT Registration No: GB180911219

Purchase Order No: 220300019460		MPS Reference No: 6000108555			
All Amounts In GBP					
Charges	Qty	Unit Price	Basic	VAT Code	VAT
2 Constables to 20th January 2017 as per S92 MPP agreement for Streatham Bid	1.00	3,548.00	3,548.00	A7	0.00
MPS Reference: Q4 Charges					
Terms: Please make payment by : 02.03.2017		Basic		3,548.00	
(Please see overleaf for payment methods and an explanation of the VAT Codes)		VAT Amount		0.00	
		Total Amount Due		3,548.00	

NatWest Bank PLC Westminster Branch, PO Box 3038, 57 Victoria Street, London, SW1H 0HN





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**Mayor's Office for Policing and Crime Invoice**

London Borough of Lambeth

PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

Invoice Date: 25.01.2017  
Tax Point: 31.12.2016

**Enquiries to:** Accounts Receivable  
10th Floor, Empress State  
Empress Approach  
Lillie Road  
London SW6 1TR

Contact: Credit Control  
Telephone: [Redacted]  
Extension: [Redacted]  
E-mail: CreditControl@met.police.uk

Customer No: 102206  
Invoice Number: 6800111943

VAT Registration No: GB180911219

Purchase Order No: 220300015205			MPS Reference No: 6000108541			
All Amounts In GBP						
Charges	Qty	Unit Price	Basic	VAT Code	VAT	
Charges for 2 months period ending in 2016 based on rate agreed in June 2015, for £63,030 per anum	2.00	5,252.50	10,505.00	A7	0.00	
Charges for 7 months period ending in December 2016 based on rate agreed in June 2016, for £66,118 per anum	7.00	5,509.83	38,568.81	A7	0.00	
Terms: Please make payment by : 24.02.2017 (Please see overleaf for payment methods and an explanation of the VAT Codes)			Basic			49,073.81
			VAT Amount			0.00
			Total Amount Due			49,073.81

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London Borough of Lambeth  
FAO [REDACTED]  
PO Box 304  
Sheffield  
S95 1AN  
United Kingdom

Invoice Date: 01.03.2017  
Tax Point: 31.03.2017

Enquiries to: Accounts Receivable  
10th Floor, Empress State  
Empress Approach  
Lillie Road  
London SW6 1TR

Contact: Credit Control  
Telephone: [REDACTED]  
Extension: [REDACTED]  
E-mail: CreditControl@met.police.uk

Customer No: 102206  
Invoice Number: 6800112196

VAT Registration No: GB180911219

Purchase Order No: 220300017040		MPS Reference No: 6000108846			
All Amounts In GBP					
Charges	Qty	Unit Price	Basic	VAT Code	VAT
IOM Car Charges - Section 92 Agreement for Jan - Mar 2017 (Q4) with London Borough of Lambeth  MPS Ref IOM Car Charges	1.00	3,048.75	3,048.75	A7	0.00
Terms: Please make payment by : 31.03.2017  (Please see overleaf for payment methods and an explanation of the VAT Codes)		Basic			3,048.75
		VAT Amount			0.00
		Total Amount Due			3,048.75

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Invoice Date: 16.11.2016  
Tax Point: 30.09.2016

**Enquiries to:** Accounts Receivable  
10th Floor, Empress State  
Empress Approach  
Lillie Road  
London SW6 1TR

Contact: Credit Control  
Telephone: [REDACTED]  
Extension: [REDACTED]  
E-mail: [REDACTED]

Customer No: 102206  
Invoice Number: 6800111383

VAT Registration No: GB180911219

Purchase Order No: 220300019460		MPS Reference No: 6000107840			
All Amounts In GBP					
Charges	Qty	Unit Price	Basic	VAT Code	VAT
2 Constables for the period 4th July to 30th September 2016	1.00	0.00	15,968.00	A7	0.00
Invoice in accordance with S92 agreement MPP Agreement - Brixton Bid.	1.00	0.00	0.00		0.00
Terms: Please make payment by : 16.12.2016 (Please see overleaf for payment methods and an explanation of the VAT Codes)		Basic	15,968.00		
		VAT Amount	0.00		
		Total Amount Due	15,968.00		

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S95 1AN  
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Invoice Date: 25.01.2017  
Tax Point: 31.12.2016

**Enquiries to:** Accounts Receivable  
10th Floor, Empress State  
Empress Approach  
Lillie Road  
London SW6 1TR

Contact: Credit Control  
Telephone: [REDACTED]  
Extension: [REDACTED]  
E-mail: [REDACTED]

Customer No: 102206  
Invoice Number: 6800111907

VAT Registration No: GB180911219

Purchase Order No: 220300019460			MPS Reference No: 6000108507			
All Amounts In GBP						
Charges	Qty	Unit Price	Basic	VAT Code	VAT	
2 Constables for the period October to December 2016 as per S92 MPP agreement for Brixton Bid	1.00	16,015.00	16,015.00	A7	0.00	
MPS Reference: Q3 Charges						
Terms: Please make payment by : 24.02.2017						
(Please see overleaf for payment methods and an explanation of the VAT Codes)			Basic		16,015.00	
			VAT Amount		0.00	
			Total Amount Due		16,015.00	

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[REDACTED]



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Invoice Date: 25.01.2017  
 Tax Point: 31.12.2016

**Enquiries to:** Accounts Receivable  
 10th Floor, Empress State  
 Empress Approach  
 Lillie Road  
 London SW6 1TR

**Contact:** Credit Control  
**Telephone:** [REDACTED]  
**Extension:** [REDACTED]  
**E-mail:** CreditControl@met.police.uk

Customer No: 102206  
 Invoice Number: 6800111931

VAT Registration No: GB180911219

Purchase Order No: 220300017040		MPS Reference No: 6000108528			
All Amounts In GBP					
Charges	Qty	Unit Price	Basic	VAT Code	VAT
IOM Car Charges - Section 92 Agreement for Oct - Dec 2016 (Q3 with London Brorough of Lameth)	1.00	1,807.25	1,807.25	A7	0.00
MPS Reference: IOM Car Charges					
Terms: Please make payment by : 24.02.2017  (Please see overleaf for payment methods and an explanation of the VAT Codes)		Basic VAT Amount Total Amount Due		1,807.25 0.00 1,807.25	

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Invoice Date: 16.11.2016  
Tax Point: 30.09.2016

**Enquiries to:** Accounts Receivable  
10th Floor, Empress State  
Empress Approach  
Lillie Road  
London SW6 1TR

Contact: Credit Control  
Telephone: [REDACTED]  
Extension: [REDACTED]  
E-mail: CreditControl@met.police.uk

Customer No: 102206  
Invoice Number: 6800111383

VAT Registration No: GB180911219

Purchase Order No: 220300019460		MPS Reference No: 6000107840			
All Amounts In GBP					
Charges	Qty	Unit Price	Basic	VAT Code	VAT
2 Constables for the period 4th July to 30th September 2016	1.00	0.00	15,968.00	A7	0.00
Invoice in accordance with S92 agreement	1.00	0.00	0.00		0.00
MPP Agreement - Brixton Bid.	1.00	0.00	0.00		0.00
FAO [REDACTED]					
Terms: Please make payment by : 16.12.2016		Basic		15,968.00	
(Please see overleaf for payment methods and an explanation of the VAT Codes)		VAT Amount		0.00	
		Total Amount Due		15,968.00	

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Invoice Date: 16.11.2016  
Tax Point: 30.09.2016

**Enquiries to:** Accounts Receivable  
10th Floor, Empress State  
Empress Approach  
Lillie Road  
London SW6 1TR

Contact: Credit Control  
Telephone: [REDACTED]  
Extension: [REDACTED]  
E-mail: CreditControl@met.police.uk

Customer No: 102206  
Invoice Number: 6800111386

VAT Registration No: GB180911219

Purchase Order No: 220300019460		MPS Reference No: 6000107843			
All Amounts In GBP					
Charges	Qty	Unit Price	Basic	VAT Code	VAT
1 Constable for the period July to August 2016	1.00	0.00	5,500.00	A7	0.00
1 Constable plus 1 PC for 9 days for the of September 2016	1.00	0.00	3,575.00	A7	0.00
Invoice in accordance with S92 agreement MPP Agreement - Streatham Bid. FAO: [REDACTED]	1.00	0.00	0.00		0.00
Terms: Please make payment by : 16.12.2016 (Please see overleaf for payment methods and an explanation of the VAT Codes)		Basic		9,075.00	
		VAT Amount		0.00	
		Total Amount Due		9,075.00	

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Invoice Date: 16.11.2016  
Tax Point: 30.09.2016

**Enquiries to:** Accounts Receivable  
10th Floor, Empress State  
Empress Approach  
Lillie Road  
London SW6 1TR

Contact: Credit Control  
Telephone: [REDACTED]  
Extension: [REDACTED]  
E-mail: CreditControl@met.police.uk

Customer No: 102206  
Invoice Number: 6800111386

VAT Registration No: GB180911219

Purchase Order No: 220300019460		MPS Reference No: 6000107843			
All Amounts In GBP					
Charges	Qty	Unit Price	Basic	VAT Code	VAT
1 Constable for the period July to August 2016	1.00	0.00	5,500.00	A7	0.00
1 Constable plus 1 PC for 9 days for the of September 2016	1.00	0.00	3,575.00	A7	0.00
Invoice in accordance with S92 agreement MPP Agreement - Streatham Bid. FAO [REDACTED]	1.00	0.00	0.00		0.00
Terms: Please make payment by : 16.12.2016 (Please see overleaf for payment methods and an explanation of the VAT Codes)		Basic VAT Amount Total Amount Due			9,075.00 0.00 9,075.00

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S95 1AN  
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Invoice Date: 19.10.2016  
Tax Point: 30.09.2016

**Enquiries to:** Accounts Receivable  
10th Floor, Empress State  
Empress Approach  
Lillie Road  
London SW6 1TR

Contact: Credit Control  
Telephone: [REDACTED]  
Extension: [REDACTED]  
E-mail: CreditControl@met.police.uk

Customer No: 102206  
Invoice Number: 6800111009

VAT Registration No: GB180911219

Purchase Order No: 220300017040		MPS Reference No: 6000107459			
All Amounts In GBP					
Charges	Qty	Unit Price	Basic	VAT Code	VAT
IOM Car Charges-Section 92 Agreement for April - Sept 2016 (Q1 & Q2) with London Borough of Lambeth	1.00	3,021.20	3,021.20	A7	0.00
Terms: Please make payment by : 18.11.2016 (Please see overleaf for payment methods and an explanation of the VAT Codes)		Basic		3,021.20	
		VAT Amount		0.00	
		Total Amount Due		3,021.20	

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[REDACTED]



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London Borough of Lambeth  
PO Box 304  
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Invoice Date: 10.08.2016  
Tax Point: 30.06.2016

Enquiries to: Accounts Receivable  
10th Floor, Empress State  
Empress Approach  
Lillie Road  
London SW6 1TR

Contact: Credit Control  
Telephone: [REDACTED]  
Extension: [REDACTED]  
E-mail: CreditControl@met.police.uk

Customer No: 102206  
Invoice Number: 6800110004

VAT Registration No: GB180911219

Purchase Order No: 220300019460		MPS Reference No: 6000106324			
All Amounts In GBP					
Charges	Qty	Unit Price	Basic	VAT Code	VAT
2 Constables for the period April to June 2016	1.00	0.00	16,500.00	A7	0.00
Invoice in accordance with S92 agreement MPP Agreement - Vauxhall Bid. FAO [REDACTED]	1.00	0.00	0.00		0.00
Terms: Please make payment by : 09.09.2016		Basic		16,500.00	
(Please see overleaf for payment methods and an explanation of the VAT Codes)		VAT Amount		0.00	
		Total Amount Due		16,500.00	

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Sort Code [REDACTED]



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Invoice Date: 25.01.2017  
 Tax Point: 31.03.2016

**Enquiries to:** Accounts Receivable  
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 Empress Approach  
 Lillie Road  
 London SW6 1TR

Contact: Credit Control  
 Telephone: [REDACTED]  
 Extension: [REDACTED]  
 E-mail: CreditControl@met.police.uk

Customer No: 102206  
 Invoice Number: 6800111942

VAT Registration No: GB180911219

Purchase Order No: 220300006562		MPS Reference No: 6000108540			
All Amounts In GBP					
Charges	Qty	Unit Price	Basic	VAT Code	VAT
Charges for 4 months period ending in March 2016 based on SPS agreement of £63,030 per annum	4.00	5,252.50	21,010.00	A7	0.00
Terms: Please make payment by : 24.02.2017 (Please see overleaf for payment methods and an explanation of the VAT Codes)		Basic	21,010.00		
		VAT Amount	0.00		
		Total Amount Due	21,010.00		

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