
Lambeth Council
Policy and Communications
Corporate Resources
Olive Morris House
London Borough of Lambeth, 18
Brixton Hill
London
SW2 1RD

INVOICE 17

03 November 2016

Payment due by 17 November 2016

Quantity	Details	Unit Price (£)	Subtotal (£)
8 Days	Consultancy support 8 days @ £430 from the 01/08/2016 to 26/08/2016	430.00	3,440.00
GBP Total			£3,440.00

PAYMENT DETAILS

Santander
Bank/Sort Code:
Account Number:
Payment Reference:



OTHER INFORMATION

Contract/PO: 220300022280

Invoice

Paul Simpson

**32 Dodson Street
London
SE1 7QL
United Kingdom**

Invoice Date : 01-08-2016
Invoice Number : 9
Order Number: 220300015062

Delivery To :
London Borough of Lambeth
PO Box 304
Sheffield
S95 1AN
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300015062			Consulting support form 1st 3 weeks in July (WE 2/7 to WE 17/7)	1	1	4,300.00	(Discount) (Charge)	0.00 @0%	4300.00

Invoice Address:
London Borough of Lambeth
PO Box 304
203
Sheffield
S95 1AN
United Kingdom

Sub Total	4300.00
Discount:	
Charge:	
VAT	0.00
Invoice Total (inc. VAT,Discounts,Charges)	4300.00

[REDACTED]
Harrow Council
Lambeth Billing
P.O. Box 304
Sheffield
S95 1AN

**INVOICE BUILDING A BETTER
HARROW 002**

21 March 2016
Payment due by 04 April 2016

Quantity	Details	Unit Price (£)	Subtotal (£)
1	Amendments requested to the 'Building a Better Harrow' film. This includes: - Additional editing, - and project management.	1,000.00	1,000.00

GBP Total £1,000.00

PAYMENT DETAILS

Santander


Bank/Sort Code: [REDACTED]

Account Number: [REDACTED]

Payment Reference: [REDACTED]

OTHER INFORMATION

Contract/PO: 220300015963





Lambeth Council
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INVOICE 10

16 March 2016
Payment due by 30 March 2016


Quantity	Details	Unit Price (£)	Subtotal (£)
20 Days	Consultancy support 20 days @ £430 from the 01/02/2016 to 04/03/2016	430.00	8,600.00
GBP Total			£8,600.00

PAYMENT DETAILS

Santander
Bank/Sort Code: 
Account Number: 
Payment Reference: 

OTHER INFORMATION

Contract/PO: 220300014104



Lambeth Council
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Olive Morris House
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INVOICE 11

10 April 2016
Payment due by 24 April 2016

Quantity	Details	Unit Price (£)	Subtotal (£)
16 Days	Consultancy support 16 days @ £430 from the 29/02/2016 to 27/03/2016	430.00	6,880.00
GBP Total			£6,880.00

PAYMENT DETAILS

Santander
Bank/Sort Code: 
Account Number:
Payment Reference:

OTHER INFORMATION

Contract/PO: 220300015062

Invoice

Paul Simpson

**32 Dodson Street
London
SE1 7QL
United Kingdom**

Invoice Date : 03-06-2016
Invoice Number : 14
Order Number: 220300015062


Delivery To :
London Borough of Lambeth
PO Box 304
Sheffield
S95 1AN
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300015062			Consultancy support 13 days @ £430 from 02/05/2016 to 27/05/2016	13		430.00	(Discount) (Charge)	0.00 @0%	5590.00

Invoice Address:
London Borough of Lambeth
PO Box 304
203
Sheffield
S95 1AN
United Kingdom

Sub Total	5590.00
Discount:	
Charge:	
VAT	0.00
Invoice Total (inc. VAT,Discounts,Charges)	5590.00


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INVOICE 18

03 November 2016

Payment due by 17 November 2016

Quantity	Details	Unit Price (£)	Subtotal (£)
35 Days	Consultancy support 35 days @ £430 from the 28/08/2016 to 28/10/2016	430.00	15,050.00
GBP Total			£15,050.00

PAYMENT DETAILS

Santander
Bank/Sort Code:
Account Number:
Payment Reference:



OTHER INFORMATION

Contract/PO: 220300022280

Invoice

Paul Simpson

**32 Dodson Street
London
SE1 7QL
United Kingdom**

Invoice Date : 05-05-2016
Invoice Number : 12
Order Number: 220300015062

Delivery To :
London Borough of Lambeth
PO Box 304
Sheffield
S95 1AN
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (exc. VAT)
220300015062			15 days consultancy support @ £430 from 29/03/2016 to 29/04/2016	15		430.00	(Discount) (Charge)	0.00 @0%	6450.00

Invoice Address:
London Borough of Lambeth
PO Box 304
203
Sheffield
S95 1AN
United Kingdom

Sub Total	6450.00
Discount:	
Charge:	
VAT	0.00
Invoice Total (inc. VAT,Discounts,Charges)	6450.00

Invoice

Paul Simpson

32 Dodson Street
London
SE1 7QL
United Kingdom

Invoice Date : 03-07-2016
Invoice Number : 15
Order Number: 220300015062


Delivery To :
London Borough of Lambeth
PO Box 304
Sheffield
S95 1AN
United Kingdom

Currency: GBP

PO Number	PO Line Number	Product Code	Product Description	Quantity	Unit	Unit Price	Adjustments	Tax Value	Value (ex. VAT)
220300015062			Consultancy support 14.5 days @ £430 from 30/05/2016 to 24/06/2016	14.5		430.00	(Discount) (Charge)	0.00 @0%	6235.00

Invoice Address:
London Borough of Lambeth
PO Box 304
203
Sheffield
S95 1AN
United Kingdom

Sub Total	6235.00
Discount:	
Charge:	
VAT	0.00
Invoice Total (inc. VAT,Discounts,Charges)	6235.00


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INVOICE 11

10 April 2016
Payment due by 24 April 2016

Quantity	Details	Unit Price (£)	Subtotal (£)
16 Days	Consultancy support 16 days @ £430 from the 29/02/2016 to 27/03/2016	430.00	6,880.00
GBP Total			£6,880.00

PAYMENT DETAILS

Santander
Bank/Sort Code:
Account Number:
Payment Reference:



OTHER INFORMATION

Contract/PO: 220300015062