

CAPITA

Invoice To:

Department for Business Innovation & Skills Queens Way House West Precinct Billingham TS23 2NF	Capita Business Services Ltd BACS Payment Details Kings Chase 107 Kings Street Maidenhead, Berks SL6 1DP Registered Number 02299747
	Account Number: [REDACTED] Sort Code: [REDACTED] Tel: 01628 408100 Fax: 01628 408101 VAT No: 618 1841 40

Date	Due Date	Account Number	Invoice Number	INVOICE
10/08/2016	20/08/2016	[REDACTED]	LO10134864	Page: 1/3

DESCRIPTION	AMOUNT
Pre-Biller P56753 Period/End 07/05/2016 LOT11N00353075 Purchase Order: 415000014580 [REDACTED] Standard Daily 4.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]	1,718.76
Pre-Biller P56753 Period/End 14/05/2016 LOT11N00353076 Purchase Order: 415000014580 [REDACTED] Standard Daily 5.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]	2,148.45
Pre-Biller P56753 Period/End 21/05/2016 LOT11N00353079 Purchase Order: 415000014580 [REDACTED] Standard Daily 5.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]	2,148.45
Pre-Biller P56753 Period/End 28/05/2016 LOT11N00353084 Purchase Order: 415000014580 [REDACTED] Standard Daily 5.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]	2,148.45
Pre-Biller P56753 Period/End 04/06/2016 LOT11N00354183 Purchase Order: 415000014580 [REDACTED] Standard Daily 3.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]	1,289.07
Please send remit to PO Box 212, Faverdale Industrial Estate, Darlington, DL1 9HN	

Recruitment – Managed Services – Assessment – Volume Solutions

CONTINUED

Capita Business Services, Ground Floor Kings Chase, 107 King Street, Maidenhead, Berkshire, SL6 1DP
 Tel 01628 408100, Fax 01628 408101 www.capita.co.uk

Registered office as below. Registered in England No. 3949686
 Part of The Capita Group Plc, 71 Victoria Street, Westminster, London, SW1H 0XA www.capita.co.uk

CAPITA

Invoice To:

<p>Department for Business Innovation & Skills Queens Way House West Precinct Billingham TS23 2NF</p>	<p>Capita Business Services Ltd BACS Payment Details Kings Chase 107 Kings Street Maidenhead, Berks SL6 1DP</p> <p>Account Number: [REDACTED] Sort Code: [REDACTED]</p> <p>Tel: 01628 408100 Fax: 01628 408101 VAT No: 618 1841 40</p> <p>Registered Number 02299747</p>
---	--

Date	Due Date	Account Number	Invoice Number	INVOICE
10/08/2016	20/08/2016	[REDACTED]	LO10134864	Page: 2/3

DESCRIPTION	AMOUNT
<p>Pre-Biller P56753 Period/End 18/06/2016 LOT11N00354185 Purchase Order: 415000014580 Standard Daily 3.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]</p>	1,289.07
<p>Pre-Biller P56753 Period/End 25/06/2016 LOT11N00354186 Purchase Order: 415000014580 Standard Daily 5.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]</p>	2,148.45
<p>Pre-Biller P56753 Period/End 02/07/2016 LOT11N00354188 Purchase Order: 415000014580 Standard Daily 5.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]</p>	2,148.45
<p>Pre-Biller P56753 Period/End 09/07/2016 LOT11N00354189 Purchase Order: 415000014580 Standard Daily 5.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]</p>	2,148.45
<p>Pre-Biller P56753 Period/End 16/07/2016 LOT11N00354190 Purchase Order: 415000014580 Standard Daily 4.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]</p>	1,718.76
<p>Please send remit to PO Box 212, Faverdale Industrial Estate, Darlington, DL1 9HN</p>	

CONTINUED

Recruitment – Managed Services – Assessment – Volume Solutions

Capita Business Services, Ground Floor Kings Chase, 107 King Street, Maidenhead, Berkshire, SL6 1DP.
Tel 01628 408100. Fax 01628 408101 www.capita.co.uk

Registered office as below. Registered in England No: 3949686
Part of The Capita Group Plc, 71 Victoria Street, Westminster, London, SW1H 0XA. www.capita.co.uk

CAPITA

Invoice To:

Department for Business Innovation & Skills Queens Way House West Precinct Billingham TS23 2NF	RECEIVED 22 SEP 2016 QUEEN'S HOUSE	Capita Business Services Ltd BACS Payment Details Kings Chase 107 Kings Street Maidenhead, Berks SL6 1DP Registered Number 02299747	Account Number: [REDACTED] Sort Code: [REDACTED] Tel: 01628 408100 Fax: 01628 408101 VAT No: 618 1841 40
--	---	---	--

Date	Due Date	Account Number	Invoice Number	INVOICE
21/09/2016	01/10/2016	[REDACTED]	LO10143930	Page: 1/2

DESCRIPTION	AMOUNT
Pre-Biller P57853 Period/End 30/07/2016 LOT1IN00379764 Purchase Order: 415000014580 [REDACTED] Standard Daily 5.00 DAYS @ 429. 69/ DAY Authorised by: [REDACTED]	2,148.45
Pre-Biller P57853 Period/End 06/08/2016 LOT1IN00379765 Purchase Order: 415000014580 [REDACTED] Standard Daily 4.50 DAYS @ 429. 69/ DAY Authorised by: [REDACTED]	1,933.61
Pre-Biller P57853 Period/End 13/08/2016 LOT1IN00379772 Purchase Order: 415000014580 [REDACTED] Expenses 1.00 UNITS @ 630. 50/ UNIT Authorised by: [REDACTED]	630.50
Pre-Biller P57853 Period/End 13/08/2016 LOT1IN00379773 Purchase Order: 415000014580 [REDACTED] Expenses 1.00 UNITS @ 372. 30/ UNIT Authorised by: [REDACTED]	372.30
Pre-Biller P57853 Period/End 13/08/2016 LOT1IN00379775 Purchase Order: 415000014580 [REDACTED] Expenses 1.00 UNITS @ 577. 95/ UNIT Authorised by: [REDACTED]	577.95
Please send remit to PO Box 212, Faverdale Industrial Estate, Darlington, DL1 9HN	

CONTINUED

Recruitment – Managed Services – Assessment – Volume Solutions

Capita Business Services, Ground Floor Kings Chase, 107 King Street, Maidenhead, Berkshire, SL6 1DP
 Tel 01628 408300 Fax 01628 408101 www.capita.co.uk
 Registered office as below. Registered in England No. 3949686
 Part of The Capita Group Plc, 71 Victoria Street, Westminster, London, SW1H 0XA. www.capita.co.uk

CAPITA

Invoice To:

<p>Department for Business Innovation & Skills Queens Way House West Precinct Billingham TS23 2NF</p>	<p>Capita Business Services Ltd BACS Payment Details Kings Chase 107 Kings Street Maidenhead, Berks SL6 1DP</p> <p>Account Number: [REDACTED] Sort Code: [REDACTED]</p> <p>Tel: 01628 408100 Fax: 01628 408101 VAT No: 618 1841 40</p> <p>Registered Number 02299747</p>
---	--

Date	Due Date	Account Number	Invoice Number	INVOICE
21/09/2016	01/10/2016	[REDACTED]	LO10143930	
				Page: 2/2

DESCRIPTION	AMOUNT
<p>Pre-Biller P57853 Period/End 13/08/2016 LOT1IN00379766 Purchase Order: 415000014580 [REDACTED] Standard Daily 5.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]</p>	2,148.45
<p>Pre-Biller P57853 Period/End 20/08/2016 LOT1IN00379771 Purchase Order: 415000014580 [REDACTED] Standard Daily 3.50 DAYS @ 429.69/ DAY Authorised by: [REDACTED]</p>	1,503.92
<p>Pre-Biller P57853 Period/End 27/08/2016 LOT1IN00382961 Purchase Order: 415000014580 [REDACTED] Standard Daily 4.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]</p>	1,718.76
<p>Pre-Biller P57853 Period/End 03/09/2016 LOT1IN00382960 Purchase Order: 415000014580 [REDACTED] Standard Daily 4.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]</p>	1,718.76
<p>Please send remit to PO Box 212, Faverdale Industrial Estate, Darlington, DL1 9HN</p>	

Code	VAT Basis	Rate	VAT Amount	Net
S	12,752.70	20.00%	2,550.54	12,752.70
				VAT
				2,550.54
				Invoice Total
				15,303.24

Settlement Terms 10 Days

Recruitment – Managed Services – Assessment – Volume Solutions

Capita Business Services, Ground Floor Kings Chase, 107 King Street, Maidenhead, Berkshire, SL6 1DP
 Tel 01628 408100 Fax 01628 408101 www.capita.co.uk

Registered office as below. Registered in England No: 3949686
 Part of The Capita Group Plc, 71 Victoria Street, Westminster, London, SW1H 0XA. www.capita.co.uk



CAPITA

14 OCT 2016

Invoice To:

<p>Department for Business Innovation & Skills Queens Way House West Precinct Billingham TS23 2NF</p>	<p>QUEENS WAY HOUSE Capita Business Services Ltd Kings Chase 107 Kings Street Maidenhead, Berks SL6 1DP</p> <p>BACS Payment Details Account Number: [REDACTED] Sort Code: [REDACTED]</p> <p>Tel: 01628 408100 Fax: 01628 408101 VAT No: 618 1841 40</p> <p>Registered Number 02299747</p>
---	---

Date	Due Date	Account Number	Invoice Number	INVOICE
13/10/2016	23/10/2016	[REDACTED]	LO10149750	

DESCRIPTION	AMOUNT
<p>Pre-Biller P58465 Period/End 10/09/2016 LOT11N00397985 Purchase Order: 415000014580 [REDACTED] Standard Daily 5.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]</p>	2,148.45
<p>Pre-Biller P58465 Period/End 17/09/2016 LOT11N00397984 Purchase Order: 415000014580 [REDACTED] Standard Daily 3.50 DAYS @ 429.69/ DAY Authorised by: [REDACTED]</p>	1,503.92
<p>Please send remit to PO Box 212, Faverdale Industrial Estate, Darlington, DL1 9HN</p>	

Code	VAT Basis	Rate	VAT Amount	Net
S	3,652.37	20.00%	730.47	3,652.37
				VAT 730.47
				Invoice Total 4,382.84

Settlement Terms 10 Days

Recruitment – Managed Services – Assessment – Volume Solutions

Capita Business Services, Ground Floor Kings Chase, 107 King Street, Maidenhead, Berkshire, SL6 1DP.

Tel 01628 408100 Fax 01628 408101 www.capita.co.uk

Registered office as below. Registered in England No. 3949686

Part of The Capita Group Plc, 71 Victoria Street, Westminster, London, SW1H 0XA. www.capita.co.uk

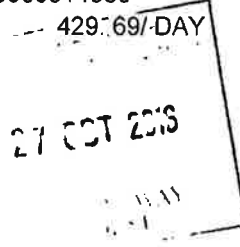
CAPITA

Invoice To:

Department for Business Innovation & Skills Queens Way House West Precinct Billingham TS23 2NF	Capita Business Services Ltd BACS Payment Details Kings Chase 107 Kings Street Maidenhead, Berks SL6 1DP Registered Number 02299747
	Account Number: [REDACTED] Sort Code: [REDACTED] Tel: 01628 408100 Fax: 01628 408101 VAT No: 618 1841 40

Date	Due Date	Account Number	Invoice Number	INVOICE
26/10/2016	05/11/2016	[REDACTED]	LO10152910	

DESCRIPTION	AMOUNT
Pre-Biller P58832 Period/End 08/10/2016 LOT11N00405618 Purchase Order: 415000014580 [REDACTED] Standard Daily 3.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]	1,289.07
Pre-Biller P58832 Period/End 15/10/2016 LOT11N00405607 Purchase Order: 415000014580 [REDACTED] Standard Daily 4.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]	1,718.76
Pre-Biller P58832 Period/End 22/10/2016 LOT11N00405606 Purchase Order: 415000014580 [REDACTED] Standard Daily 4.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]	1,718.76



Please send remit to PO Box 212, Faverdale Industrial Estate, Darlington, DL1 9HN

Code	VAT Basis	Rate	VAT Amount	Net	
S	4,726.59	20.00%	945.32		4,726.59
				VAT	945.32
				Invoice Total	5,671.91

Settlement Terms 10 Days

Recruitment – Managed Services – Assessment – Volume Solutions

Capita Business Services, Ground Floor Kings Chase, 107 King Street, Maidenhead, Berkshire, SL6 1DP

Tel 01628 408100 Fax 01628 408101 www.capita.co.uk

Registered office as below. Registered in England No: 3949686

Part of The Capita Group Plc, 71 Victoria Street, Westminster, London, SW1H 0XA. www.capita.co.uk

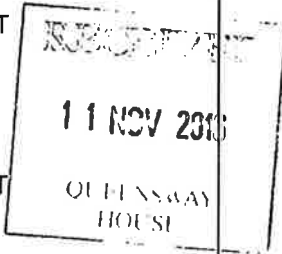
CAPITA

Invoice To:

Department for Business Innovation & Skills Queens Way House West Precinct Billingham TS23 2NF	Capita Business Services Ltd BACS Payment Details Kings Chase 107 Kings Street Maidenhead, Berks SL6 1DP Registered Number 02299747
Account Number: [REDACTED] Sort Code: [REDACTED]	Tel: 01628 408100 Fax: 01628 408101 VAT No: 618 1841 40

Date	Due Date	Account Number	Invoice Number	INVOICE
09/11/2016	19/11/2016	[REDACTED]	LO10156487	

DESCRIPTION	AMOUNT
Pre-Biller P59286 Period/End 29/10/2016 LOT1IN00415799 Purchase Order: 415000014580 [REDACTED] Standard Daily 5.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]	2,148.45
Pre-Biller P59286 Period/End 05/11/2016 LOT1IN00415792 Purchase Order: 415000014580 [REDACTED] Standard Daily 1.00 DAYS @ 429.69/ DAY Authorised by: [REDACTED]	429.69
Pre-Biller P59286 Period/End 12/11/2016 LOT1IN00415879 Purchase Order: 415000014580 [REDACTED] Expenses 1.00 UNITS @ 323.40/ UNIT Authorised by: [REDACTED]	323.40
Pre-Biller P59286 Period/End 12/11/2016 LOT1IN00415908 Purchase Order: 415000014580 [REDACTED] Expenses 1.00 UNITS @ 307.30/ UNIT Authorised by: [REDACTED]	307.30
Pre-Biller P59286 Period/End 12/11/2016 LOT1IN00415931 Purchase Order: 415000014580 [REDACTED] Expenses 1.00 UNITS @ 514.30/ UNIT Authorised by: [REDACTED]	514.30
Please send remit to PO Box 212, Favendale Industrial Estate, Darlington, DL1 9HN	



Code	VAT Basis	Rate	VAT Amount	Net	3,723.14
S	3,723.14	20.00%	744.63	VAT	744.63
				Invoice Total	4,467.77

Settlement Terms 10 Days

Recruitment – Managed Services – Assessment – Volume Solutions

Capita Business Services, Ground Floor, Kings Chase, 107 King Street, Maidenhead, Berkshire, SL6 1DP,
 Tel 01628 408100, Fax 01628 408101 www.capita.co.uk
 Registered office as below. Registered in England No. 3949686
 Part of the Capita Group Plc, 71, Victoria Street, Westminster, London SW1H 0XA www.capita.co.uk

15/03/17

No5 CHAMBERS

Invoice

Professional Fees of [REDACTED]

Barrister VAT No: [REDACTED]

Pubs Code Adjudicator
 Lower Ground
 Victoria Square House
 Victoria Square
 Birmingham
 West Midlands
 B2 4AJ

[REDACTED]

Sol Ref:
 Date: 14 March 2017
 Court:
 Court Reference:
 Chancery/Commercial , Arbitration
 Please Quote on all Correspondence
 Case Reference Number: 686695

**IN HOUSE WORK AT PUB CODE ADJUDICATOR OFFICE THROUGH JUNIOR - JUNIOR
 BARRISTER SCHEME**

Invoice No. : 396 Purchase Order No: Invoice Date: 14 Mar 2017

Date	Description of work	Fees (Net)	Fees (Gross)	VAT	VAT Rate
25 Nov 2016	Working in-house (Full day)	£400.00	£480.00	£80.00	20.0
01 Dec 2016	Working in-house (Full Day)	£400.00	£480.00	£80.00	20.0
07 Dec 2016	Working in-house (Full Day)	£400.00	£480.00	£80.00	20.0
13 Dec 2016	Working in-house (Full Day)	£400.00	£480.00	£80.00	20.0
15 Dec 2016	Working in-house (Full Day)	£400.00	£480.00	£80.00	20.0
19 Dec 2016	Working in-house (Half Day)	£200.00	£240.00	£40.00	20.0
10 Jan 2017	Working in-house (Full Day)	£400.00	£480.00	£80.00	20.0
18 Jan 2017	Working in-house (Full Day)	£400.00	£480.00	£80.00	20.0
23 Jan 2017	Working in-house (Full Day)	£400.00	£480.00	£80.00	20.0
16 Feb 2017	Working in-house (Full Day)	£400.00	£480.00	£80.00	20.0
20 Feb 2017	Working in-house (Full Day)	£400.00	£480.00	£80.00	20.0
01 Mar 2017	Working in-house (Full Day)	£400.00	£480.00	£80.00	20.0
07 Mar 2017	Working in-house (Full Day)	£400.00	£480.00	£80.00	20.0
14 Mar 2017	Working in-house (Half Day)	£200.00	£240.00	£40.00	20.0
Total		£5,200.00	£6,240.00	£1,040.00	

VAT Breakdown

Fees (Net)	Fees (Gross)	VAT Rate (%)	VAT Total
£5,200.00	£6,240.00	20.0	£1,040.00

[REDACTED]

Please arrange for payment by BACS to:
 Account Name: No5 Chambers Ltd Collection Account
 Bank: Royal Bank of Scotland plc, Colmore Row, Birmingham
 Account Number: [REDACTED]
 Sort Code: [REDACTED]
 Please quote [REDACTED]
 Please send remittance advices to accounts@no5.com

Birmingham Fountain Court Steelhouse Lane Birmingham B4 6DR DX 16075 Fountain Court Birmingham Fax: +44 (0)121 606 1501	London Greenwood House 4-7 Salisbury Court London EC4Y 8AA DX 449 London Chancery Lane Fax: +44 (0)207 900 1582	Bristol 38 Queen Square Bristol Bristol BS1 4QS DX 7838 Bristol Bristol Fax: +44 (0)117 917 8501	East Midlands 5 Museum Square Leicester Leicester LE1 6UF DX 17004 Leicester 2 Fax: +44 (0)116 216 7607	Tel: +44 (0)845 210 5555 Email: info@no5.com www.no5.com
---	---	--	--	---



scdodd
comms

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
Head of Policy and Operations
Pubs Code Adjudicator

January 31st, 2017

My Ref: 12/44

Account for Development of Communications Strategy and Communications support October – December 2016

Agreed fee	£10,000.00
Expenses detailed overleaf - <i>not included</i>	£852.19
Sub-total	£10,852.19
VAT at 20%	£2170.44
<u>Invoice total</u>	<u>£13022.63</u>

Account Details for payment:

SCDodd Comms Ltd

[REDACTED]
Business Account No: [REDACTED]

Please make cheques payable to SCDodd Comms Ltd.

VAT Registration Number 873 9734 70

Yours faithfully,

Sheree C. Jolliffe

[REDACTED]



Clashmore Consulting Ltd

INVOICE

INVOICE: PCA 01/2016
DATE: 14 NOVEMBER 2016

TO:

[REDACTED]
Pubs Code Adjudicator
Lower Ground, Victoria Square House
Victoria Square
Birmingham, B2 4AJ

FOR:

Conflicts of Interest policy
P.O.

DESCRIPTION	DAYS	RATE	AMOUNT
[REDACTED]	1,5	£500	£750.00
SUB-TOTAL			750.00
VAT			0
TOTAL			£750.00

Bank Details:

[REDACTED]

Account number: [REDACTED]
Sort code: [REDACTED]

Payment terms: Please make payment in 15 days from date of invoice

Thank you for your business



Clashmore Consulting Ltd

INVOICE

INVOICE: PCA 02/2017
DATE: 29 MARCH 2017

TO:

[REDACTED]
Pubs Code Adjudicator
Lower Ground, Victoria Square House
Victoria Square
Birmingham, B2 4AJ

FOR:

Information and Intelligence project

DESCRIPTION	DAYS	RATE	AMOUNT
[REDACTED]	12	£500	£6,000.00
Expenses: <i>not included</i> 1 Feb: Travel to Birmingham for preliminary meeting Mileage - 240miles at 40p per mile = £96; parking at £12 at Birmingham international; train at £5.60			£113.60
1 Mar: Travel to Birmingham for meeting with PCA Team Mileage - 230 miles at 40p per mile = £92; parking at £3.60; train at £7.10 <i>not included</i>			£102.70
SUB-TOTAL			6,216.30
VAT			0
TOTAL			£6,216.30

Bank Details:

[REDACTED]
Chesham

Account number: [REDACTED]

Sort code: [REDACTED]

Payment terms: Please make payment in 15 days from date of invoice

Thank you for your business

[REDACTED]
[REDACTED]
[REDACTED]
clashmoreconsult@gmail.com

SLC CONSULTING SERVICES LTD



VAT Registration Number: 249 069381

Invoice Number: 001

Invoice Date: 18/04/17

Customer Reference: PCA/02/17

Description	Days @ £400 per day	Amount £	VAT @ 20%	Total
Researching and Preparing Pubs Code Training Materials	5	2,000.00	400.00	2,400.00
	1	400.00	80.00	480.00
Travel Expenses: <ul style="list-style-type: none">• - London Return• London - Birmingham Return• Taxi to Venue	-	123.90	-	123.90
		2,523.90		
			480.00	
TOTAL				3,003.90

Bank Details:

Branch:
Sort Code:
Account Number:
BIC:
IBAN:

