

ACCOUNTS PAYABLE

21 DEC 2010

RECEIVED

PANTHEA
STRATEGIC LEADERSHIP ADVISORS

Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00003

30th November 2010

Supplier Number 10019772

TFL Purchase Order No 3100420170
Monthly Retainer Horizon & Team Leadership Development
10% Expenses
Net
VAT 17.5%

| £ |
|-------------------|
| 40,000.00 |
| 0.00 |
| 40,000.00 |
| 7,000.00 |
| £47,000.00 |

| | | | |
|-------------|----|-------------|-------|
| COP | | OICE | |
| Checked By | kt | Date | 21/12 |
| SAP Checked | | | ✓ |

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: XXXXXXXXXX
Account No: XXXXXXXXXX

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

ACCOUNTS PAYABLE

21 DEC 2010

~~RECEIVED~~

PANTHEA
STRATEGIC LEADERSHIP ADVISORS

Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00002

18th November 2010

Supplier Number 10019772

£

Purchase Order 3100420173

Facilitation of 1st Leadership Group Discussion
10% Expenses (see attached)
Net
VAT 17.5%

44,000.00

4,400.00

48,400.00

8,470.00

£56,870.00

| | | | |
|-------------|-----|------------------|-------|
| COPY | | DUPLICATE | |
| Checked By | WTF | Date | 21/12 |
| SAP Checked | | | ✓ |

This invoice is due and now payable

Bank Details: Coufts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392688 Registered VAT Registered No. GB 998 6527 38

ACCOUNTS PAYABLE

21 DEC 2010

RECEIVED

PANTHEA
STRATEGIC LEADERSHIP ADVISORS

Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00003

30th November 2010

Supplier Number 10019772

TFL Purchase Order No 3100420170
Monthly Retainer Horizon & Team Leadership Development
10% Expenses
Net
VAT 17.5%

| | | | |
|-------------|----|-------------|-------|
| COP | | OICE | |
| Checked By | kt | Date | 21/12 |
| SAP Checked | | | ✓ |

£

40,000.00
0.00
40,000.00
7,000.00

£47,000.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: XXXXXXXXXX
Account No: XXXXXXXXXX

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00004

31st December 2010

Supplier Number 10019772

TFL Purchase Order No 3100420170
Monthly Retainer Horizon & Team Leadership
Development December 2010
10% Expenses
Net
VAT 17.5%


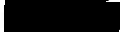
£

40,000.00
0.00
40,000.00
7,000.00

£47,000.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00005

31st January 2011

Supplier Number 10019772

TFL Purchase Order No 3100420170
Monthly Retainer Horizon & Team Leadership
Development for the period January 2011
10% Expenses
Net
VAT 20%

£

40,000.00
0.00
40,000.00
8,000.00

£48,000.00

ACCOUNTSPAYABLE
22 FEB 2011
~~RECEIVED~~

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: XXXXXXXXXX
Account No: XXXXXXXXXX

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392696 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTSPAYABLE
11 MAR 2011
RECEIVED

Invoice No. 00006

28th February 2011

Supplier Number 10019772

TFL Purchase Order No 3100420170
Monthly Retainer Horizon & Team Leadership
Development for the period February 2011
10% Expenses
Net
VAT 20%

| £ |
|-------------------|
| 17,334.00 |
| 0.00 |
| 17,334.00 |
| 3,466.80 |
| £20,800.80 |

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP
t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00008

28th March 2011

Supplier Number 10019772

£



TFL Purchase Order No 3100420170

Monthly Retainer Horizon & Team Leadership
Development for the period February 2011
10% Expenses
VAT 20%

17,334.00
0.00
17,334.00
3,466.80
£20,800.80

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

ACCOUNTSPAYABLE
29 MAR 2011
RECEIVED

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTS PAYABLE
06 MAY 2011
RECEIVED

Invoice No. 00010

31st April 2011

Supplier Number 10019772

£

TFL Purchase Order No 3100420170

Monthly Retainer Horizon & Team Leadership
Development for the period April 2011
10% Expenses
VAT 20%

17,334.00
0.00
17,334.00
3,466.80

£20,800.80

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS



Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP
t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00011

20th May 2011

Supplier Number 10019772

TFL Purchase Order No 3100420170

Monthly Retainer Horizon & Team Leadership
Development for the period May 2011
10% Expenses
VAT 20%

RECEIVED
23 MAY 2011
ACCOUNTS PAYABLE

£

17,334.00
0.00
17,334.00
3,466.80

£20,800.80

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. G8 996 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

RECEIVED
23 MAY 2011
ACCOUNTS PAYABLE

Invoice No. 00012

20th May 2011

Supplier Number 10019772

£

TFL Purchase Order No TBC

TfL Governance: Making the New Organisation Work

17,334.00

0.00

10% Expenses

17,334.00


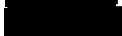
VAT 20%

3,466.80

£20,800.80

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00014

20th June 2011

Supplier Number 10019772

TFL Purchase Order No (To be supplied by TFL)

Monthly Retainer Horizon & Team Leadership
Development for the period June 2011
Expenses
Net
VAT 20%

£

17,334.00
1,012.27
18,346.27
3,669.25

£22,015.52

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: XXXXXXXXXX
Account No: XXXXXXXXXX



Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

ACCOUNTS PAYABLE
07 JUL 2011
M F O E I V E D



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

RECEIVED
07 JUL 2011
ACCOUNTS PAYABLE

Invoice No. 00015

20th June 2011

Supplier Number 10019772

TfL Purchase Order No. To be provided by TfL

TfL Governance: Making the New Organisation Work
VAT 20%

£

17,334.00
3,466.80

£20,800.80

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]



Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Sarah Jackson
Human Resources
Organisational Development
6th Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00016

20th June 2011

Supplier Number 10019772

£

TFL Purchase Order No. To be provided by TFL

Leading Change Workshop Sessions
VAT 20%

12,000.00
2,400.00

£14,400.00

RECEIVED
05 AUG 2011
ACCOUNTS PAYABLE

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

| | |
|----------------------|-------------------------------------|
| COPY INVOICE | |
| Checked By <i>JC</i> | Date <i>9/8</i> |
| SAP Checked | <input checked="" type="checkbox"/> |

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00018

20th July 2011

Supplier Number 10019772

£

TFL Purchase Order No (To be supplied by TFL)

Monthly Retainer Horizon & Team Leadership
Development for the period July 2011
Expenses
Net
VAT 20%

17,334.00
399.94
17,733.94
3,546.78

£21,280.72

RECEIVED
22 SEP 2011
ACCOUNTS PAYABLE

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

COPIED INVOICE
J 2/2

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP
t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392666 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

RECEIVED
26 JUL 2011
ACCOUNTS PAYABLE

Invoice No. 00019

20th July 2011

Supplier Number 10019772

TFL Purchase Order No. To be provided by TFL

TfL Governance: Making the New Organisation Work
VAT 20%

£

17,334.00
3,466.80

£20,800.80



This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Sarah Jackson
Human Resources
Organisational Development
6th Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTSPAYABLE

09 SEP 2011

RECEIVED



Invoice No. 00020

20th July 2011

Supplier Number 10019772

£

TFL Purchase Order No. To be provided by TFL

Leading Change Workshop Sessions
VAT 20%

4,800.00
960.00

£5,760.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No: XXXXXXXXXX



Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Valerie Proctor
Head of Organisational Capability & Development
Transport for London
6th Floor East Wing
55 Broadway
London
SW1H 0BD
By e-mail: ValerieProctor@tfl.gov.uk

Invoice No. 00023

9th August 2011

Supplier Number 10019772

£

TFL Purchase Order No. To be provided by TFL

Leadership Team Assessment & Development


19,000.00
3,800.00

VAT 20%

£22,800.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTS PAYABLE

22 SEP 2011

RECEIVED

Invoice No. 00024

20th August 2011

Supplier Number 10019772

£

TFL Purchase Order No (To be supplied by TFL)

Monthly Retainer Horizon & Team Leadership
Development for the period August 2011
Expenses
VAT 20%

17,334.00

0.00

3,466.80

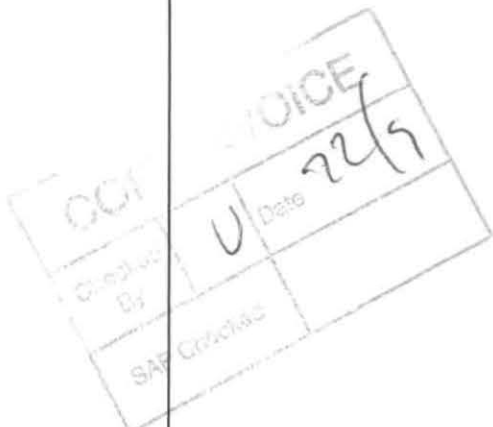
£20,800.80



This invoice is due and now payable

Bank Details: Coutts & Co
 440 Strand
 London
 WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]



Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTS PAYABLE
22 SEP 2011
RECEIVED

Invoice No. 00025

20th August 2011

Supplier Number 10019772

£

TfL Purchase Order No. To be provided by TfL

TfL Governance: Making the New Organisation Work
VAT 20%

17,334.00
3,466.80

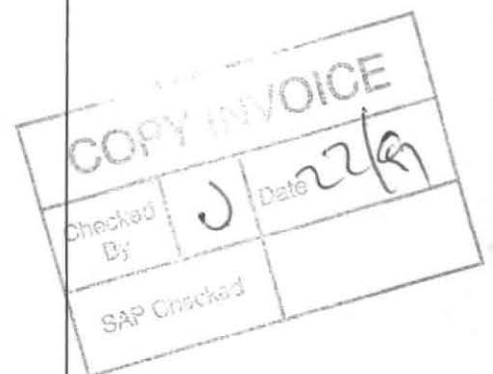
£20,800.80

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS



Sort Code: [REDACTED]
Account No: [REDACTED]



Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Sarah Jackson
Human Resources
Organisational Development
6th Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTSPAYABLE
09 SEP 2011
RECEIVED



Invoice No. 00026

20th August 2011

Supplier Number 10019772

£

TFL Purchase Order No. To be provided by TFL

Leading Change Workshop Sessions
VAT 20%

4,800.00
960.00

£5,760.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

| | |
|---------------------|--------|
| COPY INVOICE | |
| Checked By | US |
| Date | 9/9/11 |
| SAP Checked | ✓ |

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00028

20th September 2010

Supplier Number 10019772

£

TFL Purchase Order No 3100420170

Monthly Retainer Horizon & Team Leadership
Development for the period September 2011
Expenses
VAT 20%

17,334.00

0.00

3,466.80

£20,800.80

ACCOUNTS PAYABLE

30 SEP 2011

RECEIVED

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00029

20th September 2011

Supplier Number 10019772

£

TFL Purchase Order No. 3100420170

TfL Governance: Making the New Organisation Work
VAT 20%

17,334.00
3,466.80

£20,800.80

ACCOUNTS PAYABLE

30 SEP 2011

RECEIVED

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Joanne Dooney
Head of Organisational Capability & Development
Transport for London
6th Floor East Wing
55 Broadway
London
SW1H 0BD
By e-mail: [redacted]@tfl.gov.uk

Invoice No. 00031

20th October 2011

Supplier Number 10019772

£

TFL Purchase Order No. To be provided by TFL

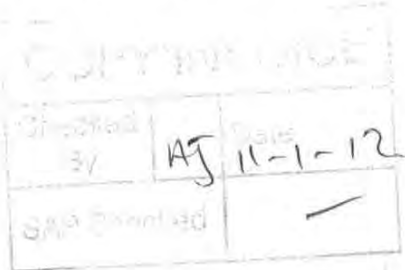
Leadership Team Assessment & Development 2nd Tranche

19,000.00

VAT 20%

3,800.00

£22,800.00



This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS



Sort Code: [redacted]
Account No: [redacted]

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP
t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

57074980023



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Joanne Dooney
Head of Organisational Capability & Development
Transport for London
6th Floor East Wing
55 Broadway
London
SW1H 0BD
By e-mail: [REDACTED]@tfl.gov.uk

Invoice No. 00031a

20th October 2011

Supplier Number 10019772

£

TFL Purchase Order No. To be provided by TFL

**Leadership Team Assessment & Development 2nd Tranche
Expenses Lisa Cramp**

153.90

30.78

VAT 20%

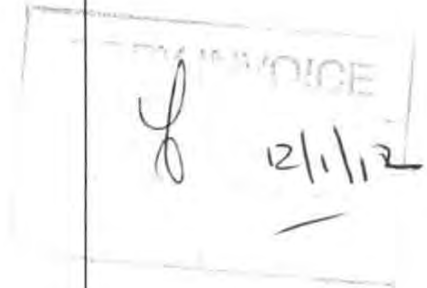
£184.68



This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]



Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

ACCOUNTS PAYABLE

11 NOV 2011

RECEIVED



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00034

20th October 2010

Supplier Number 10019772

£

TFL Purchase Order No 3100420170

Monthly Retainer Horizon & Team Leadership
Development for the period September 2011
Expenses
VAT 20%

17,334.00

0.00

3,466.80

£20,800.80

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

ACCOUNTS PAYABLE

11 NOV 2011

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Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Graham Craig Esq.
Gareth Powell Esq
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00035

20th October 2011

Supplier Number 10019772

£

TfL Purchase Order No. 3100420170


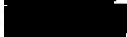
TfL Governance: Making the New Organisation Work
VAT 20%

17,334.00
3,466.80

£20,800.80

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

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Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

RECEIVED
- 7 DEC 2011
ACCOUNTS PAYABLE

Invoice No. 00038

20th November 2011

Supplier Number 10019772

£

TFL Purchase Order No 3100420170



Monthly Retainer Horizon & Team Leadership
Development for the period September 2011
Expenses
Net
VAT 20%

17,334.00
819.73
18,153.73
3,630.74

£21,784.47

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

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Graham Craig Esq.
Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00039

20th November 2011

Supplier Number 10019772

£

TFL Purchase Order No. 3100420170

TfL Governance: Making the New Organisation Work
VAT 20%

17,334.00
3,466.80

£20,800.80

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



ACCOUNTSPAYABLE

03 JAN 2012

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Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00041

20th December 2011

Supplier Number 10019772

£

TFL Purchase Order No 3100420170

Monthly Retainer Horizon & Team Leadership
Development for the period September 2011

17,334.00

Expenses

142.76

Net

17,476.76

VAT 20%

3,495.35

£20,972.11

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:



Account No:

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6627 38

ACCOUNTSPAYABLE

03 JAN 2012

RECEIVED



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Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00042

20th December 2011

Supplier Number 10019772

£

TFL Purchase Order No. 3100420170

TfL Governance: Making the New Organisation Work
VAT 20%

17,334.00
3,466.80

£20,800.80

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

5107503268
~~5107192059~~



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Graham Craig Esq.
Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



ACCOUNTSPAYABLE
25 JAN 2012
RECEIVED

Invoice No. 00045

20th January 2012

Supplier Number 10019772

£

TFL Purchase Order No. 3100420170

TfL Governance: Making the New Organisation Work
VAT 20%

17,334.00
3,466.80

£20,800.80

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 8527 38



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Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



ACCOUNTSPAYABLE
25 JAN 2012
RECEIVED

Invoice No. 00046

20th January 2012

| | |
|---|-------------------|
| Supplier Number 10019772 | £ |
| TFL Purchase Order No 3100420170 | |
| Monthly Retainer Horizon & Team Leadership Development for the period January 2012 | 17,334.00 |
| Expenses | 0.00 |
| Net | 17,334.00 |
| VAT 20% | 3,466.80 |
| | £20,800.80 |

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP
t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

PANTHEA

STRATEGIC LEADERSHIP ADVISORS

Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Steve Allen Esq
Transport for London
Windsor House
42-50 Victoria Street
London
SW1H 0TL

cup

| | |
|----------------------|-------------------------------------|
| COPY INVOICE | |
| Checked By <i>CS</i> | Date <i>3/2/12</i> |
| SAP Checked | <input checked="" type="checkbox"/> |

Invoice No. 00047

3rd February 2012

Supplier Number 10019772

£

TFL Purchase Order No ~~418~~ *PO 3100502128*

6 Coaching sessions during 2011 @ £400

VAT 20%

2,400.00

480.00

£2,880.00

RECEIVED
31 MAY 2012
ACCOUNTS PAYABLE

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: XXXXXXXXXX
Account No: XXXXXXXXXX



Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



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Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTS PAYABLE
23 FEB 2012
RECEIVED

Invoice No. 00050

20th February 2012

Supplier Number 10019772

£

TFL Purchase Order No. 3100420170

TfL Governance: Making the New Organisation Work

8,667.00

Expenses

487.13

Net

9,154.13


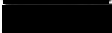
VAT 20%

1,830.83

£10,984.96

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 



Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



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Graham Craig Esq.
Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTS PAYABLE
23 FEB 2012
RECEIVED

Invoice No. 00051

20th February 2012

Supplier Number 10019772

£

TFL Purchase Order No 3100420170

Monthly Retainer Horizon & Team Leadership
Development for the period February 2012
Expenses
Net
VAT 20%

8,667.00
0.00
8,667.00
1,733.40

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]



Please make payments to Panthea Leadership Ltd

Panthea, 43 Berkeley Square, London, W1J 5AP

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

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Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00054

20th March 2012

Supplier Number 10019772

£

TFL Purchase Order No 3100420170

Monthly Retainer Horizon & Team Leadership
Development for the period March 2012

8,667.00

Expenses

0.00

Net

ACCOUNTSPAYABLE

8,667.00

VAT 20%

1,733.40

30 MAR 2012

£10,400.40

RECEIVED

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



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Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00055

20th March 2012

Supplier Number 10019772

£

TFL Purchase Order No. 3100420170

TfL Governance: Making the New Organisation Work
Expenses

8,667.00
0.00

Net
VAT 20%

8,667.00
1,733.40

£10,400.40

ACCOUNTSPAYABLE
30 MAR 2012
RECEIVED

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



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Graham Craig Esq.
Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00059

20th April 2012

Supplier Number 10019772

£

TFL Purchase Order No 3100420170

Monthly Retainer Horizon & Team Leadership
Development for the period April 2012
Expenses
Net
VAT 20%

ACCOUNTSPAYABLE
30 APR 2012
RECEIVED

8,667.00
1,602.84
10,269.84
2,053.96
£12,323.80

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



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Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00060

20th April 2012

Supplier Number 10019772

£

TFL Purchase Order No. 3100420170

TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

8,667.00
997.88
9,664.88
1,932.97

£11,597.85



This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

ACCOUNTSPAYABLE
30 APR 2012
RECEIVED

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392688 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

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Graham Craig Esq.
Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00068

20th May 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

Monthly Retainer Horizon & Team Leadership
Development for the period May 2012
Expenses
Net
VAT 20%

8,667.00
308.60
8,975.60
1,795.12
£10,770.72



This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [redacted]
Account No: [redacted]

ACCOUNTS PAYABLE
22 AUG 2012
RECEIVED

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



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Graham Craig Esq.
Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00069

20th May 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

TfL Governance: Making the New Organisation Work

8,667.00

Expenses

115.00

Net

8,782.00

VAT 20%

1,756.40

£10,538.40



This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [redacted]
Account No: [redacted]

ACCOUNTS PAYABLE
22 AUG 2012
RECEIVED

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



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Graham Craig Esq.
Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00071

20th June 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

Monthly Retainer Horizon & Team Leadership
Development for the period June 2012
Expenses
Net
VAT 20%

8,667.00
365.15
9,032.15
1,806.43
£10,838.58



This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [Redacted]
Account No: [Redacted]

ACCOUNTS PAYABLE
22 AUG 2012
RECEIVED

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



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Graham Craig Esq.
Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00072

20th June 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

TfL Governance: Making the New Organisation Work
Expenses

8,667.00

0.00

Net
VAT 20%

8,667.00

1,733.40

| | |
|--------------|-------------|
| COPY INVOICE | |
| Checked By | & Date 20/8 |
| SAP Checked | ⊗ |

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

ACCOUNTS PAYABLE
22 AUG 2012
RECEIVED

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

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Graham Craig Esq.
Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00075

20th July 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

Monthly Retainer Horizon & Team Leadership
Development for the period July 2012
Expenses
Net
VAT 20%

8,667.00
74.00
8,741.00
1,748.20

£10,489.20

| | |
|--------------|-----------|
| COPY INVOICE | |
| Checked By | Date 21/8 |
| SAP Checked | |

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

ACCOUNTS PAYABLE
22 AUG 2012
RECEIVED

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392586 Registered VAT Registered No. GB 998 6527 88



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Gareth Powell Esq
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00076

20th July 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

TfL Governance: Making the New Organisation Work

8,667.00

Expenses

0.00

Net

8,667.00

VAT 20%

1,733.40

£10,400.40

| | |
|---------------------------------|----------------------|
| COPY INVOICE | |
| Checked By: <i>[Signature]</i> | Date: <i>20/7/12</i> |
| SAP Checked: <i>[Signature]</i> | |

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: XXXXXXXXXX
Account No: XXXXXXXXXX

ACCOUNTS PAYABLE
22 AUG 2012
RECEIVED

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392655 Registered VAT Registered No. GB 998 6527 38



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Ms Diane Wadsworth
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00080

20th August 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053 *3100597717*

Monthly Retainer Horizon & Team Leadership
Development for the period August 2012
Expenses
Net
VAT 20%

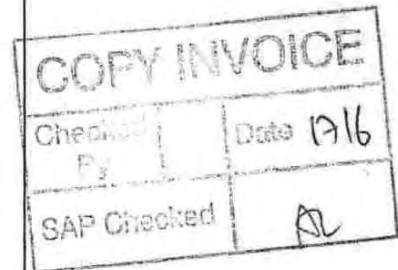
8,667.00
316.35
8,983.35
1,796.67

£10,780.02

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: XXXXXXXXXX
Account No: XXXXXXXXXX



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00081

20th August 2012

Supplier Number 10019772

TFL Purchase Order No 4500315053 **3100597717**

TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

£

8,667.00
0.00
8,667.00
1,733.40

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:

| | |
|---------------------|-----------|
| COPY INVOICE | |
| Checked By | Date 17/8 |
| SAP Checked | AR |

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 999 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00084

20th September 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053


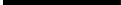
Monthly Retainer Horizon & Team Leadership
Development for the period September 2012
Expenses
Net
VAT 20%

8,667.00
351.19
9,018.19
1,803.64

£10,821.83

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 993 6527 38



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00085

20th September 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

TfL Governance: Making the New Organisation Work

8,667.00

Expenses

0.00

Net

8,667.00

VAT 20%

1,733.40

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [Redacted]
Account No: [Redacted]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7292686 Registered VAT Registered No. GB 998 6527 36



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Ms Diane Wadsworth
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00088

20th October 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

Monthly Retainer Horizon & Team Leadership
Development for the period October 2012

8,667.00

Expenses

69.65

Net

8,736.65

VAT 20%

1,747.33

£10,483.98

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 8ED

t: +44 (0) 20 7429 8528 f: +44 (0) 20 7482 8087

Registered in England No. 7988465 Registered VAT Registered No. GB 996 8527 39



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00089

20th October 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

TfL Governance: Making the New Organisation Work
Expenses

8,667.00
0.00

Net

8,667.00
1,733.40

VAT 20%

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00090

20th November 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

Monthly Retainer Horizon & Team Leadership
Development for the period November 2012

8,667.00

Expenses

126.00

Net

8,793.00

VAT 20%

1,758.60

£10,551.60

ACCOUNTS PAYA LE

05 DEC 2012

RECEIVED

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:

Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00091

20th November 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

TfL Governance: Making the New Organisation Work

8,667.00

Expenses

0.00

Net

8,667.00

VAT 20%

1,733.40

£10,400.40



This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

ACCOUNTS PAYABLE
05 DEC 2012
RECEIVED

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00093

20th December 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

Monthly Retainer Horizon & Team Leadership
Development for the period November 2012

8,667.00

Expenses

0.00

Net

8,667.00

VAT 20%

1,733.40

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00094

20th December 2012

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

TfL Governance: Making the New Organisation Work

8,667.00

Expenses

0.00

Net

8,667.00

VAT 20%

1,733.40

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00097

20th January 2013

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

Monthly Retainer Horizon & Team Leadership
Development for the period January 2012
Expenses
Net
VAT 20%

8,667.00
511.51
9,178.51
1,835.70

£11,014.21

ACCOUNTSPAYABLE

This invoice is due and now payable 31 JAN 2013

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

RECEIVED

Sort Code:
Account No:

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00098

20th January 2013

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

TfL Governance: Making the New Organisation Work
Expenses

8,667.00

442.50

Net

9,109.50

VAT 20%

1,821.90

£10,931.40

ACCOUNTSPAYABLE

31 JAN 2013

This invoice is due and now payable

RECEIVED

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00104

20th February 2013

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

Monthly Retainer Horizon & Team Leadership
Development for the period January 2012

8,667.00

Expenses

0.00

Net

8,667.00



VAT 20%

1,733.40

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00105

20th February 2013

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

TfL Governance: Making the New Organisation Work

8,667.00

Expenses

0.00

Net

8,667.00


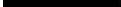
VAT 20%

1,733.40

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00112

20th March 2013

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

Monthly Retainer Horizon & Team Leadership
Development for the period March 2012

8,667.00

Expenses

0.00

Net

8,667.00

VAT 20%

1,733.40

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392586 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00113

20th March 2013

Supplier Number 10019772

TFL Purchase Order No 4500315053

TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

£

8,667.00
0.00
8,667.00
1,733.40

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392586 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00124

20th April 2013

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

Monthly Retainer Horizon & Team Leadership
Development for the period April 2012

8,667.00

Expenses

623.88

Net

9,290.88

VAT 20%

1,858.18

£11,149.06

UNPAID
03 APR 2013
RECEIVED

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00125

20th April 2013

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

TfL Governance: Making the New Organisation Work
Expenses

8,667.00
727.48

Net
VAT 20%

9,394.48
1,878.90

£11,273.38

ACCOUNTSPAYABLE

03 MAY 2013

RECEIVED

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392586 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00141

20th May 2013

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

Monthly Retainer Horizon & Team Leadership
Development for the period May 2012

8,667.00

Expenses

0.00

Net

1,733.40

VAT 20%

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00142

20th May 2013

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

TfL Governance: Making the New Organisation Work
Expenses

8,667.00
0.00

Net
VAT 20%

8,667.00
1,733.40

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00160

20th June 2013

Supplier Number 10019772

£

TFL Purchase Order No ~~4500315053~~ 3100597717


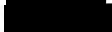
Monthly Retainer Horizon & Team Leadership
Development for the period June 2012
Expenses
Net
VAT 20%

8,667.00
317.03
8,984.03
1,796.81

£10,780.84

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Register No. GB 958 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00161

20th June 2013

Supplier Number 10019772

£

TFL Purchase Order No 4500315053 *3100597717*

TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

8,667.00
394.06
9,061.06
1,812.21

£10,837.27

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392685 Registered VAT Registered No. GB 906 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00185

20th July 2013

Supplier Number 10019772

£

TFL Purchase Order No 4500315053 *310059777*


Monthly Retainer Horizon & Team Leadership
Development for the period July 2012
Expenses
Net
VAT 20%

8,667.00
0.00
8,667.00
1,733.40

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392685 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00186

20th July 2013

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

3100597717

TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

8,667.00
0.00
8667.00
1,733.40

£10,400.40

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00202

20th August 2013

Supplier Number 10019772

£

TFL Purchase Order No 4500315053

Tricia Riley

TfL Governance: Making the New Organisation Work

Expenses

Net

VAT 20%

13,500.00

0.00

13,500.00

2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
 440 Strand
 London
 WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00217

20th September 2013

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

13,500.00

TfL Governance: Making the New Organisation Work

0.00

Expenses

13,500.00

Net

2,700.00

VAT 20%

£16,200.00

30 SEP 2013
ACCOUNTS PAYABLE

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:

RECEIVED
30 SEP 2013
ACCOUNTS PAYABLE

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392666 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00221

20th October 2013

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work

Expenses

Net

VAT 20%

13,500.00

0.00

13,500.00

2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
 440 Strand
 London
 WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00243

27th November 2013

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

13,500.00

TfL Governance: Making the New Organisation Work

0.00

Expenses

13,500.00

Net

2,700.00

VAT 20%

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTSPAYABLE
08 JAN 2014
RECEIVED



Invoice No. 00246

29th December 2013

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Services of Max Weston

13,500.00

TfL Governance: Making the New Organisation Work

0.00

Expenses

13,500.00

Net

2,700.00

VAT 20%

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 996 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00262

20th January 2014

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work

Expenses

13,500.00

0.00

Net

13,500.00

VAT 20%

2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
 440 Strand
 London
 WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00276

29th February 2014

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

13,500.00
0.00
13,500.00
2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered, VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00288

31st March 2014

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

13,500.00
0.00
13,500.00
2,700.00
£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
 440 Strand
 London
 WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00293

30th April 2014

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

13,500.00
0.00
13,500.00
2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00305

30th May 2014

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work

13,500.00

Expenses

0.00

Net

13,500.00

VAT 20%

2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00314

16th June 2014

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

13,500.00
0.00
13,500.00
2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
 440 Strand
 London
 WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00316

16th July 2014

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

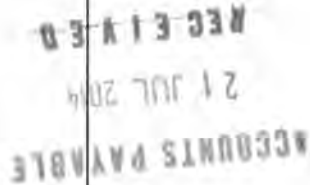
13,500.00
0.00
13,500.00
2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00333

16th August 2014

Supplier Number 10019772

£

TfL Purchase Order No 3100597717

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

13,500.00
0.00
13,500.00
2,700.00
£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTS PAYABLE
25 SEP 2014
RECEIVED

Invoice No. 00343

20th September 2014

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work
Expenses

13,500.00

0.00

Net

13,500.00

VAT 20%

2,700.00

£16,200.00



This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00351

13th October 2014

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work

13,500.00

Expenses

0.00

Net

13,500.00

VAT 20%

2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:
[REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00362

24th November 2014

Supplier Number 10019772

£

TFL Purchase Order No 3100597717


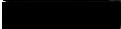
Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

13,500.00
0.00
13,500.00
2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392666 Registered VAT Registered No. GB 998 5527 38



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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

19 JAN 2015

RECEIVED BY
ACCOUNTS PAYABLE

14 JAN 2015

Invoice No. 00370

16th December 2014

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work

13,500.00

Expenses

0.00

Net

13,500.00

VAT 20%

2,700.00



£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

RECEIVED BY
ACCOUNTS PAYABLE

14 JAN 2015

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392666 Registered VAT Registered No. GB 998 8527 38

Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00394

20th January 2015

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work
Expenses

13,500.00

0.00

Net

13,500.00

VAT 20%

2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:

Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00395

15th November 2014

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work

13,500.00

Expenses

0.00

Net

13,500.00

VAT 20%

2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:
[REDACTED]

ACCOUNTS PAYABLE
18 Nov 2014
RECEIVED FRN

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 36



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00404

20th February 2015

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work

13,500.00

Expenses

0.00

Net

13,500.00

VAT 20%

2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392696 Registered VAT Registered No. GB 998 6527 38



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Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTS PAYABLE
27 March 2015
RECEIVED FROM

Invoice No. 00406

20th March 2015

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work
Expenses

13,500.00

0.00

Net

13,500.00

VAT 20%

2,700.00

£16,200.00



This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00424

20th April 2015

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

13,500.00
0.00
13,500.00
2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coultts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00429

16th May 2015

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work

13,500.00

Expenses

0.00

Net

13,500.00

VAT 20%

2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
 440 Strand
 London
 WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392696 Registered VAT Registered No. GB 996 6527 38



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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00441

16th June 2015

| | |
|--|-------------------|
| Supplier Number 10019772 | £ |
| TFL Purchase Order No 3100597717 | |
| Tricia Riley | |
| TfL Governance: Making the New Organisation Work | 13,500.00 |
| Expenses | 0.00 |
| Net | 13,500.00 |
| VAT 20% | 2,700.00 |
| | £16,200.00 |

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00442

30th June 2015

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley
Leadership Team Development 121 meetings
Expenses
Net
VAT 20%

10,500.00
0.00
10,500.00
2,100.00

£12,600.00

This invoice is due and now payable

Bank Details: Couatts & Co
440 Strand
London
WC2R 0QS

Sort Code: XXXXXXXXXX
Account No: XXXXXXXXXX

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

ACCOUNTS PAYABLE

22 JUL 2015

RECEIVED



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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00451

16th July 2015

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work

13,500.00

Expenses

0.00

Net

13,500.00

VAT 20%

2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
 440 Strand
 London
 WC2R 0QS

Sort Code: 18-00-02

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 696 6527 38



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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00456

13th August 2015

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work
Expenses Production of Business Challenges Reports

13,500.00

561.60

Net

14,061.60

VAT 20%

2,812.32

£16,873.92

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00464

13th September 2015

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work

13,500.00

Net

13,500.00

VAT 20%

2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:

ACCOUNTS PAYABLE
21 SEP 2015
RECEIVED ANAM

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00477

20th October 2015

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley
TfL Governance: Making the New Organisation Work
Net
VAT 20%

13,500.00
13,500.00
2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
 440 Strand
 London
 WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00489

9th November 2015

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley
TfL Governance: Making the New Organisation Work
Net
VAT 20%

13,500.00
13,500.00
2,700.00

£16,200.00

ACCOUNTS PAYABLE
10 NOV 2015
RECEIVED FRN

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392666 Registered VAT Registered No. GB 998 6527 88



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00499

11th December 2015

| | |
|--|-------------------|
| Supplier Number 10019772 | £ |
| TFL Purchase Order No 3100597717 | |
| Tricia Riley | |
| TfL Governance: Making the New Organisation Work | 13,500.00 |
| Net | 13,500.00 |
| VAT 20% | 2,700.00 |
| | £16,200.00 |

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

12 JAN 2016

Invoice No. 000506

11th January 2016

Supplier Number 10019772

£

TfL Purchase Order No 3100597717

Tricia Riley
TfL Governance: Making the New Organisation Work
Net
VAT 20%

13,500.00
13,500.00
2,700.00
£16,200.00



This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

ACCOUNTS PAYABLE
12 JAN 2016
-DAPHNE ANAM

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392685 Registered VAT Registered No. GB 998 6527 38



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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTS PAYABLE
- 3 FEB 2016
- RECEIVED ADAM

Invoice No. 000508

19th January 2016

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work (3 reports)

4,050.00

Expenses Production of Business Challenges Reports

Net

187.20

VAT 20%

4,237.20

847.44

£5,084.64

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS



Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 986 6527 36



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00518

9th February 2016

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley
TfL Governance: Making the New Organisation Work
Net
VAT 20%

13,500.00
13,500.00
2,700.00

£16,200.00

This invoice is due and now payable

Bank Details: Coutts & Co
 440 Strand
 London
 WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00531

7th March 2016

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work

12,200.00

Expenses

0.00

Net

12,200.00

VAT 20%

2,440.00

£14,640.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00545

12th April 2016

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work
Expenses

12,200.00

178.20

Net

12,378.20

VAT 20%

2,475.64

£14,853.84

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7292686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00558

10th May 2016

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work

12,200.00

Expenses

261.80

Net

12,461.80

VAT 20%

2,492.36

£14,954.16

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00573

7th June 2016

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work
Expenses

12,200.00

256.80

Net

12,456.80



VAT 20%

2,491.36

£14,948.16

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: 
Account No: 

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00586

8th July 2016

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL Governance: Making the New Organisation Work

12,200.00

Expenses

246.00

Net

12,446.00

VAT 20%

2,489.20

£14,935.20

This invoice is due and now payable

Bank Details: Coutts & Co
 440 Strand
 London
 WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTS PAYABLE
12 AUG 2016
RECEIVED PAN

Invoice No. 00598

12th August 2016

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

12,200.00
200.80
12,400.80
2,480.16

£14,880.96

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS



Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 996 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Tricia Riley
Transport for London
15th Floor
Windsor House
50 Victoria Street
London SW1H 0TL



ACCOUNTS PAYABLE
- 2 SEP 2016
RECEIVED PAN

Invoice No. 00604

1st September 2016

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley

TfL: 4 new Executive Team Assessment Reports (Gareth Powell, Mark Wild, Alex Williams, Andrew Pollins)

5,400.00

Expenses

306.80

Net

5,706.80

VAT 20%

1,141.36

£6,848.16

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 5BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 8527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00606

13th September 2016

Supplier Number 10019772

TFL Purchase Order No 3100597717

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

£

12,200.00
92.50
12,292.50
2,458.50

£14,751.00



This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

ACCOUNTS PAYABLE
13 SEP 2016
RECEIVED PAN

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTS PAYABLE
11 OCT 2016
RECEIVED AAA

Invoice No. 00613

11th October 2016

Supplier Number 10019772

£

TFL Purchase Order No 3100597717

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

12,200.00
103.20
12,303.20
2,460.64

£14,763.84

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS



Sort Code: [Redacted]
Account No: [Redacted]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD
t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097
Registered in England No. 7392886 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00617

15th November 2016

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

12,200.00
101.50
12,301.50
2,460.30

£14,761.80

This invoice is due and now payable

Bank Details: Coutts & Co
 440 Strand
 London
 WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00620

16th December 2016

Supplier Number 10019772

TFL Purchase Order No 3100881953

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

£

12,200.00
195.60
12,395.60
2,479.12

£14,874.72

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00624

13th January 2017

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

12,200.00
58.80
12,258.80
2,451.76

£14,701.56

This invoice is due and now payable

Bank Details: Coutts & Co
 440 Strand
 London
 WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392685 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00628

9th February 2017

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

12,200.00
80.40
12,280.40
2,456.08

£14,736.48

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00630

10th March 2017

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

TfL Governance: Making the New Organisation Work
Expenses

12,200.00

79.00

Net

12,279.00

VAT 20%

2,455.80

£14,734.80

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00633

10th April 2017

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

TfL Governance: Making the New Organisation Work

12,200.00

Expenses

271.10

Net

12,471.10

VAT 20%

2,494.22

£14,965.32

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00638

9th May 2017

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

TfL Governance: Making the New Organisation Work

12,200.00

Expenses

125.40

Net

12,325.40

VAT 20%

2,465.08

£14,790.48

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:

Account No:

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00644

12th June 2017

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

TfL Governance: Making the New Organisation Work

12,200.00

Expenses

145.00

Net

12,345.00

VAT 20%

2,469.00

£14,814.00

This invoice is due and now payable

Bank Details: Coutts & Co
 440 Strand
 London
 WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00650

10th July 2017

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

12,200.00
149.80
12,349.80
2,469.96

£14,819.76

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00656

14th August 2017

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley
TfL Governance: Making the New Organisation Work
Expenses
Net
VAT 20%

12,200.00
376.69
12,576.69
2,515.34

£15,092.03

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00663

13th September 2017

Supplier Number 10019772

TFL Purchase Order No 3100881953

Tricia Riley

TfL Governance: Making the New Organisation Work
Expenses

Net

VAT 20%

£

12,200.00

129.25

12,329.25

2,465.85

£14,795.10

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00669

11th October 2017

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

TfL Governance: Making the New Organisation Work

12,200.00

Expenses

189.06

Net

12,389.06

VAT 20%

2,477.81

£14,866.87

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00702

13th October 2017

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

TfL Governance: Making the New Organisation Work
(additional work)

5,000.00

Expenses

00.00

Net

5,000.00

VAT 20%

1,000.00

£6,000.00

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS



Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00706

8th November 2017

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley
TfL Governance: Making the New Organisation Work
Additional Work
Expenses
Net
VAT 20%

12,200.00
5,000.00
9.80
17,209.80
3,441.96
£20,651.76

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00709

11th December 2017

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley
TfL Governance: Making the New Organisation Work
Additional Work
Expenses
Net
VAT 20%

12,200.00
5,000.00
51.80
17,251.80
3,450.36
£20,702.16

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [Redacted]
Account No: [Redacted]

Please make payments to Panthea Leadership Ltd



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00715

9th January 2018

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

TfL Governance: Making the New Organisation Work

12,200.00

Additional Work

5,000.00

Expenses

64.40

Net

17,264.40

VAT 20%

3,452.88

£20,717.28

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00723

12th February 2018

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley
TfL Governance: Making the New Organisation Work
Additional Work
Expenses
Net
VAT 20%

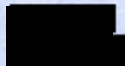
12,200.00
5,000.00
184.61
17,384.61
3,476.92

£20,861.53

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code:
Account No:



Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00729

8th March 2018

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley
TfL Governance: Making the New Organisation Work
Additional Work
Expenses
Net
VAT 20%

12,200.00
5,000.00
34.00
17,234.00
3,446.80

£20,680.80

This invoice is due and now payable

Bank Details: Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

Panthea, 2nd Floor Berkeley Square House Berkeley Square, London, W1J 6BD

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00737

10th April 2018

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

Retained support to advise on the development of the organisation and its leadership involving regular meetings, one to one discussions, coaching sessions and informal conversations as needed, and the preparation and delivery of specific analyses and presentations as agreed with and for the Commissioner. The above for a monthly fee of £17,200 plus VAT and reasonable expenses.

17,200.00

Expenses

61.60

Net

17,261.60

VAT 20%

3,452.32

£20,713.92

This invoice is due and now payable

Bank Details Coutts & Co
440 Strand
London
WC2R 0QS



Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7332686 Registered VAT Number No. GB 808 6527 38

Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00746

9th May 2018

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

17,200.00

Retained support to advise on the development of the organisation and its leadership involving; regular meetings, one to one discussions, coaching sessions and informal conversations as needed, and the preparation and delivery of specific analyses and presentations as agreed with and for the Commissioner. The above for a monthly fee of £17,200 plus VAT and reasonable expenses.

Expenses

278.95

Net

17,478.95

VAT 20%

3,495.79

£20,974.74

This invoice is due and now payable

Bank Details Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

11111111
11111111
11111111



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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00748

8th June 2018

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

Retained support to advise on the development of the organisation and its leadership involving; regular meetings, one to one discussions, coaching sessions and informal conversations as needed, and the preparation and delivery of specific analyses and presentations as agreed with and for the Commissioner. The above for a monthly fee of £17,200 plus VAT and reasonable expenses.

17,200.00

Expenses

0000.00

Net

17,200.00

VAT 20%

3,440.00

£20,640.00

This invoice is due and now payable

Bank Details Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

Invoice No. 00754

10th July 2018

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

Retained support to advise on the development of the organisation and its leadership involving; regular meetings, one to one discussions, coaching sessions and informal conversations as needed, and the preparation and delivery of specific analyses and presentations as agreed with and for the Commissioner. The above for a monthly fee of £17,200 plus VAT and reasonable expenses.

17,200.00

Expenses

00.00

Net

17,200.00

VAT 20%

3,440.00

£20,640.00

This invoice is due and now payable

Bank Details Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00757

10th August 2018

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

17,200.00

Retained support to advise on the development of the organisation and its leadership involving; regular meetings, one to one discussions, coaching sessions and informal conversations as needed, and the preparation and delivery of specific analyses and presentations as agreed with and for the Commissioner. The above for a monthly fee of £17,200 plus VAT and reasonable expenses.

Expenses

241.45

Net

17,441.45

VAT 20%

3,488.29

£20,929.74

This invoice is due and now payable

Bank Details Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00766

7th September 2018

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

17,200.00

Retained support to advise on the development of the organisation and its leadership involving; regular meetings, one to one discussions, coaching sessions and informal conversations as needed, and the preparation and delivery of specific analyses and presentations as agreed with and for the Commissioner. The above for a monthly fee of £17,200 plus VAT and reasonable expenses.

Expenses

00.00

Net

17,200.00

VAT 20%

3,440.00

£20,640.00

This invoice is due and now payable

Bank Details Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No 7392686 Registered VAT Registered No GB 998 6527 38



Panthea Leadership Limited

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Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD

ACCOUNTS PAYABLE

10 OCT 2018

RECEIVED

Invoice No. 00773

9th October 2018

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

Retained support to advise on the development of the organisation and its leadership involving; regular meetings, one to one discussions, coaching sessions and informal conversations as needed, and the preparation and delivery of specific analyses and presentations as agreed with and for the Commissioner. The above for a monthly fee of £17,200 plus VAT and reasonable expenses.

17,200.00

Expenses

10.00

Net

17,210.00

VAT 20%

3,442.00

£20,652.00

This invoice is due and now payable

Bank Details Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00778

8th November 2018

Supplier Number 10019772

TFL Purchase Order No 3100881953

Tricia Riley

Retained support to advise on the development of the organisation and its leadership involving; regular meetings, one to one discussions, coaching sessions and informal conversations as needed, and the preparation and delivery of specific analyses and presentations as agreed with and for the Commissioner. The above for a monthly fee of £17,200 plus VAT and reasonable expenses.

Expenses

Net

VAT 20%

| £ |
|-------------------|
| 17,200.00 |
| 00.00 |
| 17,200.00 |
| 3,440.00 |
| £20,640.00 |

This invoice is due and now payable

Bank Details Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: XXXXXXXXXX
Account No: XXXXXXXXXX

Please make payments to Panthea Leadership Ltd

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00786

9th December 2018

Supplier Number 10019772

TFL Purchase Order No 3100881953

Tricia Riley

Retained support to advise on the development of the organisation and its leadership involving; regular meetings, one to one discussions, coaching sessions and informal conversations as needed, and the preparation and delivery of specific analyses and presentations as agreed with and for the Commissioner. The above for a monthly fee of £17,200 plus VAT and reasonable expenses.

Expenses

Net

VAT 20%

£

17,200.00

91.20

17,291.20

3,458.24

£20,749.44

This invoice is due and now payable

Bank Details Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 00789

9th January 2019

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

Retained support to advise on the development of the organisation and its leadership involving; regular meetings, one to one discussions, coaching sessions and informal conversations as needed, and the preparation and delivery of specific analyses and presentations as agreed with and for the Commissioner. The above for a monthly fee of £17,200 plus VAT and reasonable expenses.

17,200.00

Expenses

230.65

Net

17,430.65

VAT 20%

3,486.13

£20,916.78

This invoice is due and now payable

Bank Details Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 000800

8th February 2019

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

Retained support to advise on the development of the organisation and its leadership involving; regular meetings, one to one discussions, coaching sessions and informal conversations as needed, and the preparation and delivery of specific analyses and presentations as agreed with and for the Commissioner. The above for a monthly fee of £17,200 plus VAT and reasonable expenses.

17,200.00

Expenses

17.68

Net

17,217.68

VAT 20%

3,443.54

£20,661.22

This invoice is due and now payable

Bank Details Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]
Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential, for the personal attention of -

Ms Diane Wadsworth
Accounts Payable Manager
Transport for London
Horizon
2nd Floor East Wing
55 Broadway
London
SW1H 0BD



Invoice No. 000804

8th March 2019

Supplier Number 10019772

£

TFL Purchase Order No 3100881953

Tricia Riley

Retained support to advise on the development of the organisation and its leadership involving; regular meetings, one to one discussions, coaching sessions and informal conversations as needed, and the preparation and delivery of specific analyses and presentations as agreed with and for the Commissioner. The above for a monthly fee of £17,200 plus VAT and reasonable expenses.

February 2019 Work

17,200.00

March 2019 Work Pro-Rata to 8/3/19 (6/21 working days)

4,914.29

Expenses

00.00

Net

22,114.29

VAT 20%

4,422.86

£26,537.15

This invoice is due and now payable

Bank Details Coutts & Co
440 Strand
London
WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Please make payments to Panthea Leadership Ltd

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38

Panthea Leadership Limited

ACCOUNTS PAYABLE

Private and Confidential

09 MAY 2019

RECEIVED

Transport for London
Accounts Payable
14 Pier Walk
North Greenwich
London SE10 0ES



Invoice No: 000818

8th May 2019

Cost Centre 10606
Framework Number: Tfl 94447/01
Call-Off Contract Number: 05
Invoice Month: **April 2019**

Executive Mentoring Sessions

| | | |
|--|----------|-----------|
| 29 th April 2019 Tricia Wright meeting | (1 hour) | |
| 29 th April 2019 Vernon Everitt discussions | (1 hour) | |
| 30 th April 2019 Vernon Everitt meeting | (1 hour) | |
| 30 th April 2019 ExCo Preparation | (1 hour) | £1,450.00 |

| | | |
|----------|--|-----------|
| Expenses | | £00.00 |
| Net | | £1,450.00 |
| VAT 20% | | £290.00 |

£1,740.00

This Invoice is due and now payable

Please make payments to Panthea Leadership Ltd



Panthea Leadership Limited

Private and Confidential

Transport for London
 Accounts Payable
 14 Pier Walk
 North Greenwich
 London SE10 0ES

Invoice No: 000823

31st May 2019

Cost Centre 10606, Framework Number: Tfl 94447/01

Call-Off Contract Number: 05

Invoice Month: May 2019

PO number: 3101076451

| | | |
|---------------------------|---|-----------------|
| 1 st May 2019 | ExCo meeting prep | (0.5 hour) |
| 1 st May 2019 | Meeting with V Everitt | (0.5 hour) |
| 1 st May 2019 | ExCo meeting | (3 hours) |
| 7 th May 2019 | Call with S Brown | (0.5 hour) |
| 8 th May 2019 | Call with V Everitt | (0.5 hour) |
| 8 th May 2019 | Meeting with S Varma | (1 hour) |
| 9 th May 2019 | Feedback on A Pollins & A Williams | (1 hour) |
| 13 th May 2019 | Call with T Wright | (0.5 hour) |
| 13 th May 2019 | Review & comment on Op Model Presentation | (0.5 hour) |
| 14 th May 2019 | Meeting with T Wright & V Everitt | (1 hour) |
| 14 th May 2019 | Meeting with T Wright & G Powell | (1 hour) |
| 14 th May 2019 | Meeting with G Craig | (1 hour) |
| 14 th May 2019 | Meeting with V Everitt | (0.5 hour) |
| 15 th May 2019 | Meeting with M Brown | (0.5 hour) |
| 15 th May 2019 | ExCo Papers prep & call with K Keane | (1.5 hours) |
| 16 th May 2019 | ExCo Meeting | (3 hours) |
| 16 th May 2019 | Meeting with V Everitt | (0.5 hour) |
| 17 th May 2019 | Draft note on ExCo IDP themes | (1 hour) |
| 20 th May 2019 | Prep for ExCo dinner | (1 hour) |
| 20 th May 2019 | Prep note on Prop Co | (0.5 hour) |
| 20 th May 2019 | Call with H Carter & T Wright | (1 hour) |
| 22 nd May 2019 | Meeting with M Brown | (0.5 hour) |
| 22 nd May 2019 | ExCo working dinner | (4.5 hours) |
| 24 th May 2019 | Draft ExCo dinner follow up note | (0.5 hour) |
| 28 th May 2019 | Call with A Brown & revise note | (0.5 hour) |
| 28 th May 2019 | Call with V Everitt | (0.5 hour) |
| 28 th May 2019 | Meeting with G Craig | (1 hour) |
| 31 st May 2019 | Read/respond to various emails & messages | (4 hours) |
| | | 32 hours |

£11,600.00



Half days @ £1,450.00 = 8 days
 Net
 VAT 20%

£11,600.00
 £2,320.00

This Invoice is due and now payable

£13,920.00

Please make payments to Panthea Leadership Ltd
 Bank Details: Coutts & Co, 440 Strand,
 London WC2R 0QS
 Sort Code: [REDACTED]
 Account No: [REDACTED]

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

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Transport for London
Accounts Payable
14 Pier Walk
North Greenwich
London SE10 OES

Invoice No: 000828 1st July 2019

Cost Centre 10606, Framework Number: Tfl 94447/01
Call-Off Contract Number: 05
Invoice Month: **June 2019**
PO number: 3101076451

| | | |
|----------------------------|----------------------------------|-------------|
| 5 th June 2019 | ExCo individual calls & prep | (2 hours) |
| 7 th June 2019 | Small ExCo meeting & follow up | (3 hours) |
| 7 th June 2019 | Tricia Wright catch up | (0.5 hour) |
| 11 th June 2019 | ExCo call | (0.5 hour) |
| 11 th June 2019 | Prep external candidate | (1 hour) |
| 11 th June 2019 | Meeting with Vernon Everitt | (1 hour) |
| 11 th June 2019 | Meeting with Kate Keane & prep | (1.5 hours) |
| 11 th June 2019 | Meeting with Graeme Craig | (1 hour) |
| 12 th June 2019 | Performance ExCo | (3 hours) |
| 13 th June 2019 | ExCo individual calls & prep | (2 hours) |
| 14 th June 2019 | Small ExCo meeting & follow up | (3 hours) |
| 15 th June 2019 | ExCo note prep | (1 hour) |
| 20 th June 2019 | Prep ExCo development themes | (2 hours) |
| 20 th June 2019 | Health & Safety ExCo | (1.5 hours) |
| 21 st June 2019 | Small ExCo meeting & follow up | (3 hours) |
| 25 th June 2019 | Meeting with Graeme Craig | (1 hour) |
| 25 th June 2019 | Meeting with Kate Keane & prep | (1.5 hours) |
| 26 th June 2019 | ExCo Bus Dev meeting & follow up | (4.5 hours) |
| 28 th June 2019 | Small ExCo meeting & follow up | (1.5 hours) |
| 28 th June 2019 | Meeting with Vernon Everitt | (0.5 hour) |
| 28 th June 2019 | Prep note | (1 hour) |

36 hours

Half days @ £1,450.00 = 9 days
Net
VAT 20%



£13,050.00
£2,610.00

This invoice is due and now payable

£15,660.00

Please make payments to Panthea Leadership Ltd
Bank Details: Coutts & Co, 440 Strand,
London WC2R 0QS
Sort Code: [REDACTED]
Account No: [REDACTED]



Panthea Leadership Limited

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Transport for London
Accounts Payable
14 Pier Walk
North Greenwich
London SE10 0ES



Invoice No: 000836

1st August 2019

Cost Centre 10606, Framework Number: Tfl 94447/01

Call-Off Contract Number: 05

Invoice Month: July 2019

PO number: 3101076451

| | | |
|----------------------------|-----------------------------------|-----------|
| 1 st July 2019 | G Powell meeting | (2 hours) |
| 2 nd July 2019 | ExCo Away Day | (8 hours) |
| 2 nd July 2019 | ExCo Dinner | (3 hours) |
| 4 th July 2019 | H Murphy, TfL Consultancy meeting | (2 hours) |
| 5 th July 2019 | Various prep | (2 hours) |
| 9 th July 2019 | ExCo pre & K Keane meeting | (2 hours) |
| 9 th July 2019 | G Craig meeting | (2 hours) |
| 11 th July 2019 | ExCo Performance meeting | (3 hours) |
| 11 th July 2019 | V Everitt meeting | (1 hour) |
| 15 th July 2019 | Small ExCo meeting | (1 hour) |
| 30 th July 2019 | V Everitt meeting & discussions | (2 hours) |
| 30 th July 2019 | B Plowden meeting | (1 hour) |

29 hours

Half days @ £1,450.00 = 7.25 days

Net

VAT 20%

£10,512.50

£2,102.50

This invoice is due and now payable

£12,615.00

Please make payments to Panthea Leadership Ltd

Bank Details: Coutts & Co, 440 Strand,
London WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Transport for London
Accounts Payable
14 Pier Walk
North Greenwich
London SE10 0ES

Private and Confidential



Invoice No: 000841

3rd September 2019

Cost Centre 10606, Framework Number: Tfl 94447/01

Call-Off Contract Number: 05

Invoice Month: August 2019

PO number: 3101076451

| | | |
|------------------------------|-------------------------------|-----------------|
| 2 nd August 2019 | Small ExCo meeting | (2 hours) |
| 6 th August 2019 | ExCo Prep | (1 hour) |
| 6 th August 2019 | Vernon Everitt meeting | (1 hour) |
| 6 th August 2019 | Andy Thomas call | (0.5 hour) |
| 7 th August 2019 | Tricia Wright meeting | (0.5 hour) |
| 7 th August 2019 | ExCo | (2.5 hours) |
| 9 th August 2019 | Small ExCo meeting | (2 hours) |
| 9 th August 2019 | Jon Fox meeting | (0.5 hour) |
| 13 th August 2019 | Mike Brown dinner | (3 hours) |
| 15 th August 2019 | Staynton Brown meeting | (0.5 hour) |
| 16 th August 2019 | Andy Brown meeting | (0.5 hour) |
| 19 th August 2019 | Vernon Everitt meeting | (1 hour) |
| 21 st August 2019 | Exco | (3 hours) |
| 22 nd August 2019 | Andy Brown meeting | (1 hour) |
| 22 nd August 2019 | Simon Kilonback meeting | (1 hour) |
| 22 nd August 2019 | Shashi Varma call | (1 hour) |
| 23 rd August 2019 | Small ExCo meeting | (2 hours) |
| 30 th August 2019 | Shashi Varma call | (1 hour) |
| 30 th August 2019 | Small ExCo meeting | (1 hour) |
| | Calls, prep, email & messages | (2 hours) |
| | | 27 hours |

Half days @ £1,450.00 = 6.75 days

Net

VAT 20%

£9,787.50

£1,957.50

This invoice is due and now payable

£11,745.00

Please make payments to Panthea Leadership Ltd

Bank Details: Coutts & Co, 440 Strand,
London WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential

Transport for London
Accounts Payable
14 Pier Walk
North Greenwich
London SE10 0ES

Invoice No: 000844

2nd October 2019

Cost Centre 10606, Framework Number: Tfl 94447/01

Call-Off Contract Number: 05

Invoice Month: September 2019

PO number: 3101076451

| | | |
|---------------------------------|-------------------------------|-----------------|
| 4 th September 2019 | ExCo performance meeting | (2 hours) |
| 4 th September 2019 | Graeme Craig meeting | (1 hour) |
| 5 th September 2019 | Vernon Everitt meeting | (1 hour) |
| 5 th September 2019 | Helen Murphy meeting | (1 hour) |
| 6 th September 2019 | Pre ExCo papers | (4 hours) |
| 11 th September 2019 | ExCo Business Planning | (4 hours) |
| 13 th September 2019 | Small ExCo meeting | (2 hours) |
| 13 th September 2019 | Gareth Powell (call) | (0.5 hour) |
| 16 th September 2019 | ExCo prep | (2 hours) |
| 18 th September 2019 | Prop Co presentation | (2 hours) |
| 20 th September 2019 | Tricia Wright meeting | (0.5 hour) |
| 20 th September 2019 | Small ExCo meeting | (2 hours) |
| | Calls, prep, email & messages | (5 hours) |
| | | 27 hours |

Half days @ £1,450.00 = 6.75 days

Net

VAT 20%



£9,787.50

£1,957.50

This invoice is due and now payable

£11,745.00

Please make payments to Panthea Leadership Ltd

Bank Details: Coutts & Co, 440 Strand,
London WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

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Panthea Leadership Limited

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Transport for London
Accounts Payable
14 Pier Walk
North Greenwich
London SE10 0ES



Invoice No:

000852

4th November 2019

Cost Centre 10606, Framework Number: Tfl 94447/01

Call-Off Contract Number: 05

Invoice Month: October 2019

PO number: 3101076451

| | | |
|-------------------------------|--------------------------------------|-------------|
| 1 st October 2019 | ExCo prep Kate Keane | (1 hour) |
| 1 st October 2019 | Vernon Everitt meeting | (1 hour) |
| 2 nd October 2019 | ExCo meeting | (3 hours) |
| 2 nd October 2019 | Shashi Verma meeting | (1 hour) |
| 2 nd October 2019 | Louise Best meeting | (1 hour) |
| 4 th October 2019 | Small ExCo meeting | (2 hours) |
| 10 th October 2019 | ExCo Away Day | (3 hours) |
| 10 th October 2019 | Andrew Pollins call | (0.5 hour) |
| 14 th October 2019 | Mark Wild meeting | (1.5 hours) |
| 15 th October 2019 | Gareth Powell meeting | (1.5 hours) |
| 15 th October 2019 | ExCo prep | (2 hours) |
| 16 th October 2019 | ExCo meeting | (3 hours) |
| 17 th October 2019 | Vernon Everitt meeting | (1 hour) |
| 22 nd October 2019 | Shashi Verma meeting | (1.5 hours) |
| 23 rd October 2019 | Tricia Wright meeting | (n/a) |
| 24 th October 2019 | Staff engagement with Staynton Brown | (3 hours) |
| 31 st October 2019 | Tricia Wright meeting | (1 hour) |

27 hours

Half days @ £1,450.00 = 6.75 days

Net £9,787.50

VAT 20% £1,957.50

This invoice is due and now payable

£11,745.00

Please make payments to Panthea Leadership Ltd

Bank Details: Coutts & Co, 440 Strand,
London WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

Panthea Leadership Limited

Private and Confidential

Transport for London
Accounts Payable
14 Pier Walk
North Greenwich
London SE10 OES

Invoice No: 000857

4th December 2019

Cost Centre 10606, Framework Number: Tfl 94447/01

Call-Off Contract Number: 05

Invoice Month: November 2019

PO number: 3101076451

| | | |
|--------------------------------|--------------------------|-------------|
| 6 th November 2019 | Shashi Verma meeting | (1 hour) |
| 8 th November 2019 | Small ExCo meeting | (2 hours) |
| 11 th November 2019 | Shashi Verma meeting | (1 hour) |
| 11 th November 2019 | Mike Brown et al meeting | (1.5 hours) |
| 12 th November 2019 | ExCo prep | (1 hour) |
| 12 th November 2019 | Graeme Craig meeting | (1 hour) |
| 13 th November 2019 | Vernon Everitt meeting | (1 hour) |
| 13 th November 2019 | ExCo | (3 hours) |
| 14 th November 2019 | Louise Best meeting | (1 hour) |
| 14 th November 2019 | Lilli Matson meeting | (1.5 hours) |
| 15 th November 2019 | Small ExCo meeting | (2 hours) |
| 18 th November 2019 | Shashi Verma meeting | (1 hour) |
| 18 th November 2019 | Andy Lord meeting | (1.5 hours) |
| 22 nd November 2019 | Small ExCo meeting | (2 hours) |
| 26 th November 2019 | ExCo prep | (1 hour) |
| 27 th November 2019 | Tricia Wright meeting | (0.5 hours) |
| 27 th November 2019 | ExCo | (3 hours) |
| 27 th November 2019 | Vernon Everitt meeting | (1 hour) |
| 29 th November 2019 | ExCo paper prep | (1 hour) |

27 hours

Half days @ £1,450.00 = 6.75 days

Net

VAT 20%

£9,787.50

£1,957.50

This invoice is due and now payable

£11,745.00

Please make payments to Panthea Leadership Ltd

Bank Details: Coutts & Co, 440 Strand,
London WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]





Panthea Leadership Limited

Private and Confidential

TfL Corporate
Accounts Payable
1st Floor, PO Box 45276
14 Pier Walk
North Greenwich
London SE10 1AJ



Invoice No: 000862

6th January 2020

Cost Centre 10010, Framework Number: TfL 94447/01

Contract Number: 4600006919

Invoice Month: December 2019

PO number: 3101076451

| | | |
|--------------------------------|---|-----------------|
| 2 nd December 2019 | Shashi Verma meeting | (1 hour) |
| 4 th December 2019 | Andrew Pollins meeting | (1 hour) |
| 4 th December 2019 | ELT Away Day | (2.5 hours) |
| 4 th December 2019 | Rebecca Bissell meeting | (2 hours) |
| 6 th December 2019 | Small ExCo meeting | (2 hours) |
| 9 th December 2019 | ExCo prep | (1 hour) |
| 10 th December 2019 | ExCo | (2 hours) |
| 10 th December 2019 | Graeme Craig meeting | (1 hour) |
| 11 th December 2019 | Gareth Powell meeting | (1 hour) |
| 12 th December 2019 | Vernon Everitt meeting | (1 hour) |
| 13 th December 2019 | Small ExCo meeting | (1.5 hours) |
| 20 th December 2019 | Small ExCo meeting | (2 hours) |
| | Prep of materials, information meetings, phone calls & other communication | (9 hours) |
| | | 27 hours |

Half days @ £1,450.00 = 6.75 days

Net

VAT 20%

£9,787.50

£1,957.50

This invoice is due and now payable

£11,745.00

Please make payments to Panthea Leadership Ltd

Bank Details: Couatts & Co, 440 Strand,
London WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

(for correspondence) Panthea, East Stoke Farmhouse, Stoke Charity, Winchester, Hants SO21 3PL

t: +44 (0) 20 7629 8526 f: +44 (0) 20 7493 9097

Registered in England No. 7392686 Registered VAT Registered No. GB 998 6527 38



Panthea Leadership Limited

Private and Confidential

TfL Corporate
Accounts Payable
1st Floor, PO Box 45276
14 Pier Walk
North Greenwich
London SE10 1AJ



Invoice No: 000868

6th February 2020

Cost Centre 10010, Framework Number: TfL 94447/01

Contract Number: 4600006919

Invoice Month: **January 2020**

PO number: 3101076451

| | | |
|-------------------------------|--|-------------|
| 6 th January 2020 | Vernon Everitt prep, discussion, follow up | (2.5 hours) |
| 7 th January 2020 | Gaeme Craig discussion | (1 hour) |
| 7 th January 2020 | Mike Brown prep, discussion, follow up | (3 hours) |
| 8 th January 2020 | ExCo prep, discussion, follow up | (4 hours) |
| 8 th January 2020 | Stuart Harvey meeting | (0.5 hour) |
| 8 th January 2020 | Vernon Everitt | (1.5 hours) |
| 9 th January 2020 | External discussion for Mike Brown | (0.5 hour) |
| 10 th January 2020 | Small ExCo, follow up | (1.5 hours) |
| 13 th January 2020 | Vernon Everitt prep | (1.5 hours) |
| 17 th January 2020 | Small ExCo meeting, discussion, follow up | (3 hours) |
| 23 rd January 2020 | ExCo prep, discussion, follow up | (4 hours) |
| 23 rd January 2020 | Tricia Wright discussion | (0.5 hour) |
| 24 th January 2020 | Simon Killonback discussion | (0.5 hour) |
| 24 th January 2020 | Small ExCo meeting, discussion, follow up | (1.5 hours) |
| 29 th January 2020 | ExCo prep, discussion, follow up | (2.5 hours) |
| 31 st January 2020 | Small ExCo meeting, discussion, follow up | (2 hours) |

30 hours

Half days @ £1,450.00 = 7.5 days

Net

VAT 20%

£10,875.00

£2,175.00

This Invoice is due and now payable

£13,050.00

Please make payments to Panthea Leadership Ltd

Bank Details: Coutts & Co, 440 Strand,
London WC2R 0QS

Sort Code: [REDACTED]

Account No: [REDACTED]

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