

Sancus Solutions Ltd  
Unit 8B  
Lockside Office Park  
Lockside Road  
Preston PR2 2YS



www.sancussolutions.co.uk

VAT Reg 979370073  
Company No: 06993496  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St Marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 2764  
Invoice Date: 31/05/2022  
Purchase Order No.

Details

Net	VAT	VAT
2,460.00	20.00	492.00

Invoice re Completion of Complaint Reviews undertaken by [REDACTED]  
[REDACTED] 2022 - 12 total 9 @ £185.00 + vat plus 3 @ £265.00 + vat

[REDACTED]

[REDACTED] Complex  
[REDACTED] Complex  
[REDACTED] Complex

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]

Total Net Amount	2,460.00
Total VAT Amount	492.00
Invoice Total	2,952.00



Sancus Solutions Ltd  
Unit 8B  
Lockside Office Park  
Lockside Road  
Preston PR2 2YS



www.sancussolutions.co.uk

VAT Reg 979370073  
Company No: 06993496  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland Accounts Department  
St Marks House  
St Marks Court  
Thornaby  
TS17 6QW

Invoice No: 2412

Invoice Date: 07/10/2021

Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] September 2021 - 6 @£175.00 + vat each URN's list attached	1,050.00	20.00	210.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]

Total Net Amount	1,050.00
Total VAT Amount	210.00
Invoice Total	1,260.00



Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 31  
Invoice Date: 06/07/2022  
Purchase Order No.

Details

PO - 2053205  
Invoice re Completion of Complaint Reviews undertaken by  
[REDACTED] June 2022 - 4 @ £185.00 plus 1 Enhanced @  
£265.00 plus vat

Net	VAT	VAT
1,005.00	20.00	201.00

Payment Terms : 30 days from Date of Invoice

Total Net Amount 1,005.00

Bank Account Details:



Total VAT Amount 201.00

Invoice Total 1,206.00



Sancus Solutions Ltd  
Unit 8B  
Lockside Office Park  
Lockside Road  
Preston PR2 2YS



www.sancussolutions.co.uk

VAT Reg 979370073  
Company No: 06993496  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St Marks House  
St Marks Court  
Thornaby  
TS17 6QW

Invoice No: 2352  
Invoice Date: 03/08/2021  
Purchase Order No.

Details

Net VAT VAT

PO - None Provided  
Invoice re Completion of Complaint Reviews undertaken by [REDACTED]  
[REDACTED]  
July 21-4 @£175.00 + vat each URN's list attached

700.00 20.00 140.00

Payment Terms : 30 days from Date of Invoice

Total Net Amount 700.00

Bank Account Details:

Total VAT Amount 140.00

[REDACTED]

Invoice Total 840.00



Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 99  
Invoice Date: 07/10/2022  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] September 2022 -9 @ £185.00 + vat	1,665.00	20.00	333.00

Payment Terms : 30 days from Date of Invoice

Total Net Amount	1,665.00
Total VAT Amount	333.00
Invoice Total	1,998.00

Bank Account Details:

[REDACTED]



Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 163  
Invoice Date: 09/11/2022  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] October 2022 -3 @ £185.00 + vat	555.00	20.00	111.00

Payment Terms : 30 days from Date of Invoice

Total Net Amount 555.00

Bank Account Details:

Total VAT Amount 111.00

[REDACTED]

Invoice Total 666.00



Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 206  
Invoice Date: 07/12/2022  
Purchase Order No.

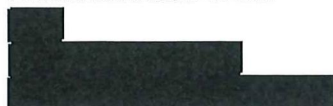
Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] November 2022 - 9 total - 8 @ £185.00 plus 1 Complex @ £265.00 + vat	1,745.00	20.00	349.00

Payment Terms : 30 days from Date of Invoice

Total Net Amount	1,745.00
Total VAT Amount	349.00
Invoice Total	2,094.00

Bank Account Details:





Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 272  
Invoice Date: 02/02/2023  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] January 2023 - 14 total 11 @ £185.00 URN plus 3 Complex @£265.00+vat	2,830.00	20.00	566.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]

Please use the Invoice Number as a Reference

Total Net Amount	2,830.00
Total VAT Amount	566.00
Invoice Total	3,396.00



Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 50  
Invoice Date: 04/08/2022  
Purchase Order No.

Details

Net VAT VAT

PO - None Provided  
Invoice re Completion of Complaint Reviews undertaken by [REDACTED]  
[REDACTED] July 2022 - 4 @ £185.00 + vat

740.00 20.00 148.00

Payment Terms : 30 days from Date of Invoice

Total Net Amount 740.00

Bank Account Details:

Total VAT Amount 148.00

[REDACTED]

Invoice Total 888.00



Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 338  
Invoice Date: 31/03/2023  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] March 2023 - 9 total - 8 basic reviews @ £185.00 URN plus 1 complex @£265.0 + vat	1,745.00	20.00	349.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]  
[REDACTED]  
[REDACTED] as a Reference

Total Net Amount	1,745.00
Total VAT Amount	349.00
Invoice Total	2,094.00



Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 315  
Invoice Date: 16/03/2023  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] 2023 - 8 total 7 @ £185.00 URN plus 1 Complex @£265.00+vat	1,560.00	20.00	312.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:



Please use the Invoice Number as a Reference

Total Net Amount	1,560.00
Total VAT Amount	312.00
Invoice Total	1,872.00



Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 371  
Invoice Date: 04/05/2023  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] April 2023 - 5 total - 4 basic reviews @ £195.00 plus 1 complex @£280.00 + vat	1,060.00	20.00	212.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:



Please use the Invoice Number as a Reference

Total Net Amount	1,060.00
Total VAT Amount	212.00
Invoice Total	1,272.00



Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

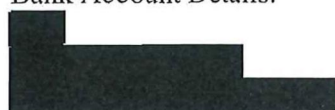
Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 484  
Invoice Date: 03/08/2023  
Purchase Order No.

Details	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] July 2023 - 4 reviews @ £195.00 plus 1 enhanced review @ £280.00+v[at] [REDACTED] Return travel to Cleveland as agreed - 184 miles @0.45	1,142.80	20.00	228.56

Payment Terms : 30 days from Date of Invoice

Bank Account Details:



Please use the Invoice Number as a Reference

Total Net Amount	1,142.80
Total VAT Amount	228.56
Invoice Total	1,371.36



Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 524  
Invoice Date: 07/09/2023  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] August 2023 - 3 @ £195.00 plus 1 wrong RRB [REDACTED] @£50.00 + vat	635.00	20.00	127.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:



Please use the Invoice Number as a Reference

Total Net Amount	635.00
Total VAT Amount	127.00
Invoice Total	762.00



Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

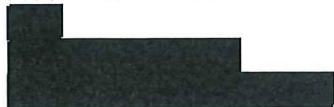
Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 554  
Invoice Date: 25/09/2023  
Purchase Order No.

Details	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] September 2023 - 6 @ £195.00 plus 1 Complex @ £280.00 + vat	1,450.00	20.00	290.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:



Please use the Invoice Number as a Reference

Total Net Amount	1,450.00
Total VAT Amount	290.00
Invoice Total	1,740.00



Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 628  
Invoice Date: 06/12/2023  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] November 2023 - 11 @ £195.00	2,145.00	20.00	429.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:



Please use the Invoice Number as a Reference

Total Net Amount	2,145.00
Total VAT Amount	429.00
Invoice Total	2,574.00



Sancus Operations Ltd  
8b Lockside Office Park  
Lockside Road  
Preston  
PR2 2YS



VAT Reg 398375827  
Company No: 13733859  
Email: accounts@sancussolutions.co.uk

Invoice Page 1

Invoice To:  
The PCC for Cleveland  
Accounts Department  
St marks House  
St Marks Court  
Thornaby  
S17 6QW

Invoice No: 656  
Invoice Date: 08/01/2024  
Purchase Order No.

Details

	Net	VAT	VAT
PO - None Provided Invoice re Completion of Complaint Reviews undertaken by [REDACTED] [REDACTED] December 2023 - 8 @ £195.00 plus 1 complex @ £280.00	1,840.00	20.00	368.00

Payment Terms : 30 days from Date of Invoice

Bank Account Details:

[REDACTED]

Please use the Invoice Number as a Reference

Total Net Amount	1,840.00
Total VAT Amount	368.00
Invoice Total	2,208.00

