

**Other Document Form**

Number

D1369

Title

Invoice Field Fisher Waterhouse - Mittenlohn

(Include source and any document number if relevant)

Receivers instructions urgent action Yes / No

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Indexed as indicated

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Examined - further action to be taken

Further actions no(s)

Receiver	
<b>Code A</b>	
Indexer	

When satisfied all action raised Office Manager to endorse other Document Master Number Form.

## FIELD FISHER WATERHOUSE

THE EUROPEAN LEGAL  
ALLIANCE

Our ref: MSL/TL/37161-00001/3232516 v1

**Strictly Private & Confidential****Code A**

Hampshire Constabulary  
Western Area Headquarters  
12-18 Hulse Road  
Southampton  
Hampshire S015 2JX

9 March 2005

Dear **Code A****Operation Rochester**

Please find enclosed our fee note in respect of work undertaken in connection with the above matter.

Please let me know if you have any questions arising from this invoice.

Yours sincerely

**Code A****Matthew Lohn****Partner****Code A**

Field Fisher Waterhouse 35 Vine Street London EC3N 2AA

Tel +44 (0)20 7861 4000 Fax +44 (0)20 7488 0084 e-mail london@thealliancelaw.com

www.ffw.com www.thealliancelaw.com CDE 823

London Barcelona Berlin Dublin Düsseldorf Edinburgh Essen Frankfurt Glasgow Hamburg Madrid Mantova  
Milan Munich Padova Paris Turin Valencia Verona Vicenza Vitoria

Regulated by the Law Society. A list of the names of the partners of FFW and their professional qualifications is open to inspection at the above office.  
The partners are either solicitors or registered foreign lawyers.  
The European Legal Alliance is an alliance of independent law firms.

## FIELD FISHER WATERHOUSE

**invoice**

440381

VAT Reg No. GB 232 2737 84

To:	Hampshire Constabulary Western Area Headquarters 12-18 Hulse Road Southampton Hampshire SO15 2JX	Your Ref:	
Our Ref:	MSL/37161.00001	Date:	9 March 2005

Period	Re: Operation Rochester	Value of services	VAT rate %	VAT amount
	Provision of Legal Services: Please see attached Narrative.	£ 21,027.00	17.50	3,679.73
With compliments <b>Code A</b> Partner		Sub Total £	<b>Code A</b>	
		Add VAT £		
		Total £		

**Bank details, for bill payment only: Office A/C 00919405 Lloyds Bank Plc, 72 Fenchurch St, London, Sort Code 30-93-23. BIC code: LOYDGB21009**

Field Fisher Waterhouse 35 Vine Street London EC3N 2AA

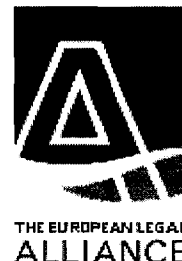
Tel +44 (0)20 7861 4000 Fax +44 (0)20 7488 0084 e-mail london@thealliancelaw.com

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FIELD FISHER WATERHOUSE



# narrative

To:	<b>Code A</b>	Company:	<b>Hampshire Constabulary</b>
Our Ref:	<b>MSL/TL/37161-00001/3232528 v1</b>	Your Ref:	
Date:	<b>9 March 2005</b>	Invoice(s):	<b>Code A</b>

## Hampshire Constabulary: Operation Rochester

To our professional charges in acting on your behalf in respect of the above matter from August 2004 to date:-

1. Extensive Review of Medical Records and Expert Reports on 10, 11 and 12 August 2004, 6, 8, 20, 21 and 29 September 2004, 7 and 22 October 2004, 5 and 17 November 2004, 6 December 2004, 9 and 21 January 2005, 8 and 18 February 2005 and 6 March 2005.
2. Preparation for and attendance at meetings on:-
  - (a) Tuesday 7 September 2004 with Nigel Niven and **Code A**
  - (b) Sunday 10 October 2004 with Nigel Niven and **Code A**
3. Drafting/amending Operation Rochester summaries.

To include all incidental correspondence and attendances.

### Total

62.8 hours @ £215.00 = £13,502.00 + VAT

30.1 hours @ £250.00 = £ 7,525.00 + VAT

**Total Legal Fees: £21,027.00 + VAT**



# HAMPSHIRE CONSTABULARY

## RESTRICTED

### APPLICATION FOR SPECIALIST OPERATIONS RESERVE BUDGET

Operation Name: <input style="width: 90%;" type="text" value="Rochester"/>	S.I.O. <input style="width: 90%;" type="text" value="Det.Supt WILLIAMS"/>
Budget Manager: <input style="width: 90%;" type="text" value="Code A"/>	Contact No.: <input style="width: 90%;" type="text" value="641 406"/>
Is this an additional application? <input style="width: 90%;" type="text" value="Yes"/>	If yes, please detail code: <input style="width: 90%;" type="text" value="PR49A"/>

#### Summary of Operation:

*This should be a general outline of the Operation. If this is an additional application please provide an update on the status of the Operation.*

Continued investigation into deaths of elderly patients at Gosport War Memorial Hospital

Please complete the boxes below for the purpose of Activity Based Costing.  
These are **mandatory fields** and should be completed for all new operations.

*Please click on the following to view Codes:*

BCU – Incident Codes

BCU Locality: <input style="width: 90%;" type="text"/>	Home Office ABC Code: <input style="width: 90%;" type="text"/> <small>(Select from Crime &amp; Non Crime Incidents)</small>
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Is this a rechargeable event?	<input style="width: 90%;" type="text" value="No"/>
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#### Overtime Bid Submitted:

Police Hours <input style="width: 90%;" type="text"/>	Police Staff Hours <input style="width: 90%;" type="text"/>
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#### Breakdown of Overtime Bid:

*Include the number of officers and /or support staff involved, overtime worked to date, and a breakdown of the proposed future overtime that would make up the bid allocation.*

#### Projected Expenditure:

*To include essential equipment and services, hotel accommodation and any travel requirements planned for use on the operation. Further applications to be made as necessary.*

Provision of legal services of Matthew LOHN, Field Fisher Waterhouse. Invoice 440381, £21,027.00 + VAT.

**Total Bid: £ 21,027.00**

Overtime to be input at: <input style="width: 90%;" type="text"/>	Who is to be notified of the outcome of this bid? <input style="width: 90%;" type="text"/>	<input style="width: 90%;" type="text" value="Code A"/>
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#### BCU/Departmental Budget Profile:

Cost Centre:

Annual Overtime Budget:

What contribution is the BCU/Department making to this bid?

#### Application Authorised by (Chief Inspector or above):

Name: Nigel NIVEN	Rank & Collar No.: DI (Deputy SIO)
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**PLEASE E-MAIL THIS FORM TO THE "CID & OPERATIONS MAILBOX"**

## RESTRICTED

## SPECIAL EVENT BUDGET ALLOCATION

The following is confirmation that a special event budget request has been approved. Please read the following details carefully:

a) *Operation Name:*

ROCHESTER

b) *Special Event Code:*

PR49A

c) *Allocation:* **OVERTIME HOURS:**

Police 0

Police Staff 0

**OTHER EXPENDITURE:**

£21,027.00

d) *Code Manager:*

Code A

e) *Overtime Input:*

N/A

### OVERTIME

⇒ All overtime must be logged on MIR forms, authorised by the Code Manager and then be forwarded to e) above for input.

### CODE MANAGER

⇒ Please forward a specimen of your signature to Catherine Hillier, Admin Manager, CID & Operations Department, PHQ.

⇒ To apply for an additional budget application, please complete an AD100 form (Standard Forms: Finance/Overtime) and e-mail to CID & Operations In Box.

⇒ When the operation has finished, please e-mail the CID & Operations In Box detailing this, in order that the code can be closed.

### FINANCE

⇒ Please set up a code as above.

**SPVON**

X

**SPVOR**

⇒ For the purpose of POPS, this code is: **Postable:**

**Non-Post**

X