



Atlantic House, Atlas Business Park
Simonsway
Manchester, M22 5PR

INVOICE

Invoice No: 2259
Invoice Date: 09/05/18
Service End Date: 27/04/18
Document No: 10002287

BILL TO: HASTINGS BOROUGH COUNCIL
AQUILA HOUSE
BREEDS PLACE
HASTINGS, TN34 3UY
Attention: [REDACTED]

VAT Number: [REDACTED]
Terms: **NET 30**
Project Manager: [REDACTED]
PO Number: 391948
Invoice Currency: **GBP**

PROFESSIONAL SERVICES

Interim invoice for provision of geotechnical services including final inspection of the remedial measures

PROJECT NO: 782-MANC02578AB HASTINGS CLIFFS - AMBER SITE REMEDIAL WORKS 16-17

BILLED AMOUNT

CONSULTANCY SERVICES

SUBTOTAL:	£1,635.00
VAT @ 20.00%	£327.00
TOTAL INVOICE:	£1,962.00

E-mail remittance advice to accountsgegb@coffey.com. For any account queries please call [REDACTED]

REMIT TO:

Bank [REDACTED]
[REDACTED]
[REDACTED]

Please ensure Invoice Number is quoted on remittance advice.

Registered Office: 1 Northfield Road, Reading, Berkshire, RG1 8AH, United Kingdom
Registered in England: 06328315



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Simonsway
Manchester, M22 5PR

INVOICE

Invoice No: **2322**
Invoice Date: **31/05/18**
Service End Date: **25/05/18**
Document No: **10002376**

B1101 20118

BILL TO: HASTINGS BOROUGH COUNCIL
AQUILA HOUSE
BREEDS PLACE
HASTINGS, TN34 3UY
Attention: [REDACTED]

VAT Number: [REDACTED]
Terms: **NET 30**
Project Manager: [REDACTED]
PO Number: **391948**
Invoice Currency: **GBP**

PROFESSIONAL SERVICES

Invoice for final inspection of completed works and updating records

PROJECT NO: 782-MANC02578AB HASTINGS CLIFFS - AMBER SITE REMEDIAL WORKS 16-17

BILLED AMOUNT

CONSULTANCY SERVICES

SUBTOTAL:	£906.06
VAT @ 20.00%	£181.21
TOTAL INVOICE:	£1,087.27

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REMIT TO:

Bank: [REDACTED]
[REDACTED]
[REDACTED]

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INVOICE

Invoice No: 2151
Invoice Date: 04/04/18
Service End Date: 30/03/18
Document No: 10002123

BILL TO: HASTINGS BOROUGH COUNCIL
AQUILA HOUSE
BREEDS PLACE
HASTINGS, TN34 3JY
Attention: [REDACTED]

VAT Number: [REDACTED]
Terms: NET 30
Project Manager: [REDACTED]
PO Number: 391948
Invoice Currency: GBP

PROFESSIONAL SERVICES

Interim invoice for provision of geotechnical specification and works information

PROJECT NO: 782-MANC02578AB **HASTINGS CLIFFS - AMBER SITE REMEDIAL WORKS 16-17**

BILLED AMOUNT

CONSULTANCY SERVICES

SUBTOTAL:	£4,023.36
VAT @ 20.00%	<u>£804.67</u>
TOTAL INVOICE:	<u>£4,828.03</u>

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REMIT TO:

Bank [REDACTED]
[REDACTED]

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INVOICE

Invoice No: 2154
Invoice Date: 04/04/18
Service End Date: 30/03/18
Document No: 10002126

BILL TO: HASTINGS BOROUGH COUNCIL
 3RD FLOOR, MURIEL MATTERS HOUSE
 BREEDS PLACE
 HASTINGS, TN34 3UY
 Attention: Accounts Payable

VAT Number: [REDACTED]
Terms: NET 30
Project Manager: [REDACTED]
PO Number: 398414
Invoice Currency: GBP

PROFESSIONAL SERVICES

PROJECT NO: 782-MANC02255AG ECCLESBOURNE GLEN PLANNING

RESOURCE	NAME	HOURS	RATE	BILLED AMOUNT
P8 - [REDACTED]	[REDACTED]	6.00	£130.00	£780.00
TOTAL FEES		6.00		£780.00
			SUBTOTAL:	£780.00
			VAT @ 20.00%	£156.00
			TOTAL INVOICE:	£936.00

E-mail remittance advice to accountsg@coffey.com. For any account queries please call [REDACTED]

REMIT TO:

Bank: [REDACTED]

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INVOICE DETAIL

For Invoice No: 2154
Invoice Date: 04/04/18
Service End Date: 30/03/18
Document No: 10002126

PROFESSIONAL SERVICES

PROJECT NO: 782-MANC02255AG ECCLESBOURNE GLEN PLANNING

TOP TASK 140 GENERAL REVIRE/ADVICE

EMPLOYEE	TITLE	DATE	HOURS	COMMENT
[REDACTED]	P8 - [REDACTED]	20-Mar-18	0.50	Rev prof Moore responce
[REDACTED]	P8 - [REDACTED]	22-Mar-18	0.50	Liaison with HBC Legal
TOTAL			1.00	

TOP TASK 310 RESPOND TO QUESTIONS

EMPLOYEE	TITLE	DATE	HOURS	COMMENT
[REDACTED]	P8 - [REDACTED]	06-Mar-18	4.00	Liase HBC and response to [REDACTED] questions
[REDACTED]	P8 - [REDACTED]	07-Mar-18	1.00	Liase HBC and response to [REDACTED] Questions; footpath note for [REDACTED]
TOTAL			5.00	

GRAND TOTAL 6.00

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INVOICE

Invoice No: 1915
Invoice Date: 10/01/18
Service End Date: 29/12/17
Document No: 10001738

BILL TO: HASTINGS BOROUGH COUNCIL
AQUILA HOUSE
BREEDS PLACE
HASTINGS, TN34 3UY

VAT Number: [REDACTED]
Terms: NET 30
Project Manager: [REDACTED]
PO Number: 391948
Invoice Currency: GBP

PROFESSIONAL SERVICES

Interim invoice for provision of geotechnical support for remedial works

PROJECT NO: 782-MANC02578AB **HASTINGS CLIFFS - AMBER SITE REMEDIAL WORKS 16-17**

BILLED AMOUNT

CONSULTANCY SERVICES AT FIXED FEE

SUBTOTAL:	£495.00
VAT @ 20.00%	£99.00
TOTAL INVOICE:	£594.00

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REMIT TO:

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INVOICE

Invoice No: 2007
Invoice Date: 06/02/18
Service End Date: 26/01/18
Document No: 10001861

BILL TO: HASTINGS BOROUGH COUNCIL
AQUILA HOUSE
BREEDS PLACE
HASTINGS, TN34 3UY

VAT Number: [REDACTED]
Terms: NET 30
Project Manager: [REDACTED]
PO Number: 391948
Invoice Currency: GBP

PROFESSIONAL SERVICES

Interim invoice for provision of geotechnical specification and works information

PROJECT NO: 782-MANC02578AB **HASTINGS CLIFFS - AMBER SITE REMEDIAL WORKS 16-17**

BILLED AMOUNT

CONSULTANCY SERVICES

SUBTOTAL:	£4,615.00
VAT @ 20.00%	<u>£923.00</u>
TOTAL INVOICE:	<u>£5,538.00</u>

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REMIT TO:

Bank: [REDACTED]

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INVOICE

Invoice No: 2066
Invoice Date: 01/03/18
Service End Date: 23/02/18
Document No: 10001960

BILL TO: HASTINGS BOROUGH COUNCIL
P O BOX 39
HASTINGS TN34 3WN
Attention: [REDACTED]

VAT Number: [REDACTED]
Terms: NET 30
Project Manager: [REDACTED]
PO Number: 398869
Invoice Currency: GBP

PROFESSIONAL SERVICES

PROJECT NO: 782-MANC02578AD **HASTINGS YACHT CLUB**

BILLED AMOUNT

CONSULTANCY SERVICES

SUBTOTAL:	£2,002.50
VAT @ 20.00%	£400.50
TOTAL INVOICE:	£2,403.00

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REMIT TO:

Bank: [REDACTED]

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INVOICE

Invoice No: 2082
 Invoice Date: 02/03/18
 Service End Date: 23/02/18
 Document No: 10001976

BILL TO: HASTINGS BOROUGH COUNCIL
 3RD FLOOR, MURIEL MATTERS HOUSE
 BREEDS PLACE
 HASTINGS, TN34 3UY
 Attention: Accounts Payable

VAT Number: [REDACTED]
 Terms: NET 30
 Project Manager: [REDACTED]
 PO Number: 398414
 Invoice Currency: GBP

PROFESSIONAL SERVICES

PROJECT NO: 782-MANC02255AG ECCLESBOURNE GLEN PLANNING

RESOURCE	NAME	HOURS	RATE	BILLED AMOUNT
P4	[REDACTED]	11.00	£75.00	£825.00
P8	[REDACTED]	27.00	£130.00	£3,510.00
TOTAL FEES		38.00		£4,335.00
SUBTOTAL:				£4,335.00
VAT @ 20.00%				£867.00
TOTAL INVOICE:				£5,202.00

E-mail remittance advice to accountsgeb@coffey.com. For any account queries please call [REDACTED]

REMIT TO:

Bank: [REDACTED]
 [REDACTED]

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INVOICE

Invoice No: 2100
Invoice Date: 06/03/18
Service End Date: 23/02/18
Document No: 10002006

BILL TO: HASTINGS BOROUGH COUNCIL
AQUILA HOUSE
BREEDS PLACE
HASTINGS TN34 3UY
Attention: [REDACTED]

VAT Number: [REDACTED]
Terms: NET 30
Project Manager: [REDACTED]
PO Number: 391948
Invoice Currency: GBP

PROFESSIONAL SERVICES

Interim invoice for provision of geotechnical specification and works information

PROJECT NO: 782-MANCO2578AB **HASTINGS CLIFFS - AMBER SITE REMEDIAL WORKS 16-17**

BILLED AMOUNT

CONSULTANCY SERVICES

SUBTOTAL:	£3,678.48
VAT @ 20.00%	<u>£735.70</u>
TOTAL INVOICE:	<u>£4,414.18</u>

E-mail remittance advice to accountsgegb@coffey.com. For any account queries please call [REDACTED]

REMIT TO:

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