



Coffey Geotechnics Limited
 Atlantic House, Atlas Business Park
 Simonsway, Manchester. M22 5PR United Kingdom

Registered Office: 1 Northfield Rd, Reading RG1 8AH, UK
 Registered in England: 06328315

Invoice

VAT Number: [REDACTED]
 Invoice Number: **GEGBINV0000634**
 Date: 16/05/2016
 Tax Date: 16/05/2016
 Currency: **GBP**

Bill To: HAS102GB

HASTINGS BOROUGH COUNCIL
 P O Box 39
 HASTINGS TN34 3WN

Attention: Mike Hepworth

Project: ECCEBBOURNE GLEN FOOTPATH DIVERSION OPTIONS
Project Number: GEGBMANC02255AE
Project Manager: [REDACTED]
Purchase Order Number: 389083
Service Summary: Report Issue Invoice £737.50

Service Description	Amount	VAT	Total Incl Tax
Professional Fees	737.50	147.50	885.00

Total Invoice (GBP) **£885.00**

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Direct Credit: [REDACTED]

Payment Details: Email remittance advice to accountsgegb@coffey.com
 Please ensure Invoice Number **GEGBINV0000634** is quoted on remittance advice.

Terms: 30 Days Net

For all account queries please contact us on Telephone: +44 161 499 6800 or email: accountsgegb@coffey.com



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Registered Office: 1 Northfield Rd, Reading RG1 8AH, UK
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Invoice

VAT Number: [REDACTED]
 Invoice Number: **GEGBINV0000706**
 Date: 21/06/2016
 Tax Date: 21/06/2016
 Currency: **GBP**

Bill To: HAS102GB

HASTINGS BOROUGH COUNCIL
 P O Box 39
 HASTINGS TN34 3WN

Attention: Mike Hepworth

Project: **ECCEBBOURNE GLEN FOOTPATH DIVERSION OPTIONS**
Project Number: **GEGRMANC02255AE**
Project Manager: [REDACTED]
Purchase Order Number: 389083
Service Summary: Fees for Consultancy Services

Service Description	Amount	VAT	Total Incl Tax
Professional Fees	100.00	20.00	120.00

Total Invoice (GBP) **£120.00**

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Direct Credit: [REDACTED]

Payment Details: Email remittance advice to accountsgegb@coffey.com
 Please ensure Invoice Number **GEGBINV0000706** is quoted on remittance advice.

Terms: 30 Days Net

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Registered Office: 1 Northfield Rd, Reading RG1 8AH, UK
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Invoice

VAT Number: [REDACTED]
Invoice Number: GEGBINV0000610
 Date: 25/04/2016
 Tax Date: 25/04/2016
Currency: GBP

Bill To: HAS102GB

HASTINGS BOROUGH COUNCIL
 P O Box 39
 HASTINGS TN34 3WN

Attention: Mike Hepworth

Project: ECCESBOURNE GLEN FOOTPATH DIVERSION OPTIONS
Project Number: GEGBMANC02255AE
Project Manager: [REDACTED]
Service Summary: Interim Invoice

- 1. Site Work (including expenses) £1,002.68
- 2. Assessment and Reporting £2,483.75
- £3,486.43**

Service Description	Amount	VAT	Total Incl Tax
Professional Fees	3,486.43	697.29	4,183.72

Total Invoice (GBP) £4,183.72

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Direct Credit: [REDACTED]

Payment Details: Email remittance advice to accountsgegb@coffey.com
 Please ensure Invoice Number **GEGBINV0000610** is quoted on remittance advice.

Terms: 30 Days Net

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Registered Office: 1 Northfield Rd, Reading RG1 8AH, UK
 Registered in England: 06328315

Invoice

VAT Number: [REDACTED]
 Invoice Number: **INV0002490**
 Date: 26/01/2015
 Tax Date: 26/01/2015
 Currency: **GBP**

Bill To: HAS102GB

Hastings Borough Council
 P O Box 39
 HASTINGS TN34 3WN

27 JAN 2015

Attention: [REDACTED]

Project: ECCLESBOURNE FURTHER ADVICE
Project Number: GEGBMANC02255AB
Project Manager: [REDACTED]
Purchase Order Number: 380306
Service Summary: Ecclesbourne Glen Landslide further technical advice:
 Additional sit visit, data review, client and pressure group meeting and letter report

Jan Nettleton 10.50 hours @ £110.00 p/h £1,155.00
 Ralph Sibley 24.50 hours @ £95.00 p/h £2,327.50

Disbursements £439.62

Service Description	Amount	VAT	Total Incl Tax
Professional Fees	3,922.12	784.42	4,706.54

Total Invoice (GBP) £4,706.54

Direct Credit: [REDACTED]

Payment Details: Email remittance advice to accountsgegb@coffey.com
 Please ensure Invoice Number **INV0002490** is quoted on remittance advice.

Terms: 30 Days Net

For all account queries please contact us on Telephone: +44 161 499 6800 or email: accountsgegb@coffey.com



INVOICE

Hastings Borough Council
 PO Box 39
 Hastings
 TN34 3WN

Date: 30/06/2014
 Invoice No: 4429/02255AA/1
 Order No: 376142
 Account Ref: HAS102GB

For the attention of [REDACTED]

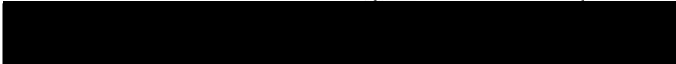
Job No: 02255AA
 Ecclesbourne Glen

Description	Qty	Rate	Amount (£)
Fees for Consultancy Services			
[REDACTED]	5.25	100.00	525.00
[REDACTED]	4.75	70.00	332.50
[REDACTED]	2.50	70.00	175.00
[REDACTED]	36.75	90.00	3,307.50
			4,340.00

-7 JUL 2014

Please note that we are moving to a new invoicing system from 1 July 2014 and this is the last invoice you will receive in this format

Payment is due not later than 30 days from the date of invoice VAT No: 638 923 407	SUB TOTAL	£4,340.00
	VAT@20%	£868.00
	TOTAL PAYABLE	£5,208.00



Coffey Geotechnics Limited
 Atlantic House, Atlas Business Park, Simonsway, Manchester. M22 5PR United Kingdom
 T (+44) (0) 161 499 6800 F (+44) (0) 161 499 6802 coffey.com
 Registered Office: 1 Northfield Road Reading Berkshire RG1 8AH United Kingdom
 Registered in England No. 06328315



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Registered Office: 1 Northfield Rd, Reading RG1 8AH, UK
 Registered in England: 06328315

Invoice

VAT Number: [REDACTED]
Invoice Number: GEGBINV000635
 Date: 16/05/2016
 Tax Date: 16/05/2016
Currency: GBP

Bill To: HAS102GB

HASTINGS BOROUGH COUNCIL
 P O Box 39
 HASTINGS TN34 3WN

Attention: [REDACTED]

Project: ROCKLANDS PLANNING APPLICATION
Project Number: GEGBMANC02255AC
Project Manager: [REDACTED]
Purchase Order Number: 383768
Service Summary: Tree works application: provision of technical advice regarding slope stability

[REDACTED] 0.50 hours @ £125.00/h £62.50
 [REDACTED] 2.50 hours @ £95.00/h £237.50
£300.00

Service Description	Amount	VAT	Total Incl Tax
Professional Fees	300.00	60.00	360.00

Total Invoice (GBP) **£360.00**

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Direct Credit: [REDACTED]

Payment Details: Email remittance advice to accountsgegb@coffey.com
 Please ensure Invoice Number **GEGBINV000635** is quoted on remittance advice.

Terms: 30 Days Net

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Coffey Geotechnics Limited
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23 SEP 2015

Invoice

VAT Number: [REDACTED]
 Invoice Number: GEGBINV0000065
 Date: 21/09/2015
 Tax Date: 21/09/2015
 Currency: GBP

Registered Office: 1 Northfield Rd, Reading RG1 8AH, UK
 Registered in England: 06328315

Bill To: HAS102GB

Hastings Borough Council
 P O Box 39
 HASTINGS TN34 3WN

Attention [REDACTED]

Project: ROCKLANDS PLANNING APPLICATION
Project Number: GEGBMANC02255AC
Project Manager: [REDACTED]
Purchase Order Number: 383768
Service Summary: Preparing final Statement in relation to Appeals over Planning Application HS/FA/14/01036

1.50 hours @ £95 per hour £142.50

Service Description	Amount	VAT	Total Incl Tax
Professional Fees	142.50	28.50	171.00

Total Invoice (GBP) £171.00

Direct Credit: [REDACTED]

Payment Details: Email remittance advice to accountsgegb@coffey.com
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Terms: 30 Days Net

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Coffey Geotechnics Limited
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25 FEB 2015

Invoice

VAT Number: [REDACTED]
 Invoice Number: INV0002636
 Date: 24/02/2015
 Tax Date: 24/02/2015
 Currency: GBP

Registered Office: 1 Northfield Rd, Reading RG1 6AH, UK
 Registered in England: 06328315

Bill To: HAS102GB

Hastings Borough Council
 P O Box 39
 HASTINGS TN34 3WN

Attention: Virginia Gilbert

Project: ROCKLANDS PLANNING APPLICATION
Project Number: GEGBMANC02255AC
Project Manager: [REDACTED]
Purchase Order Number: 381590
Service Summary: For review of Slope Stability Report in relation to Planning Application HS/FA/14/01036

Service Description	Amount	VAT	Total Incl Tax
Professional Fees	610.00	122.00	732.00

Total Invoice (GBP) £732.00

Direct Credit: [REDACTED]

Payment Details: Email remittance advice to accountsgegb@coffey.com
 Please ensure Invoice Number **INV0002636** is quoted on remittance advice.

Terms: 30 Days Net

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Registered Office: 1 Northfield Rd, Reading RG1 8AH, UK
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Invoice

VAT Number: [REDACTED]
Invoice Number: GEGBINV0000576
 Date: 25/04/2016
 Tax Date: 25/04/2016
Currency: GBP

Bill To: HAS102GB

HASTINGS BOROUGH COUNCIL
 P O Box 39
 HASTINGS TN34 3WN

Attention: Mike Hepworth

Project: ROCKLANDS LICENCE ADVICE
Project Number: GEGBMANC0225SAF
Project Manager: [REDACTED]
Purchase Order Number: 388314
Service Summary:
 1. Review and Comment on Draft License & Responses £712.50
 2. Review and Response to Gaby Hardwicke solicitors letter £397.50
£1,110.00

Service Description	Amount	VAT	Total Incl Tax
Professional Fees	1,110.00	222.00	1,332.00

Total Invoice (GBP) **£1,332.00**

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Direct Credit: [REDACTED]

Payment Details: Email remittance advice to accountsgegb@coffey.com
 Please ensure Invoice Number **GEGBINV0000576** is quoted on remittance advice.

Terms: 30 Days Net

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Registered Office: 1 Northfield Rd, Reading RG1 8AH, UK
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Invoice

VAT Number: [Redacted]
 Invoice Number: GEGBINV000577
 Date: 25/04/2016
 Tax Date: 25/04/2016
 Currency: GBP

Bill To: HAS102GB

HASTINGS BOROUGH COUNCIL
 P O Box 39
 HASTINGS TN34 3WN

Attention: Virginia Gilbert

Project: ROCKLANDS PLANNING APPLICATION
Project Number: GEGBMANC02255AC
 Project Manager: [Redacted]
 Purchase Order Number: 383768
 Invoice Comment: 1. Preparation for Hearing including review and response of Appellants' final comments, and attendance at pre-Hearing meeting with Counsel
 • [Redacted] 1 hour @ £125.00/h £125.00
 • [Redacted] 21.5 hours @ £95.00/h £2,042.50
 2. Attendance at Hearing including travel to and from
 • [Redacted] 24 hours @ £95.00/h £2,280.00
 3. Expenses
 • Pre-hearing meeting with Counsel £311.56
 • Hearing attendance £465.56
 £5,224.62

Service Description	Amount	VAT	Total Incl Tax
Professional Fees	5,224.62	1,044.92	6,269.54

Total Invoice (GBP) £6,269.54

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Direct Credit: [Redacted]

Payment Details: Email remittance advice to accountsgegb@coffey.com
 Please ensure Invoice Number **GEGBINV000577** is quoted on remittance advice.

Terms: 30 Days Net

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