



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. 06326315



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: 638923407
 Invoice Number: INV0002490
 Date: 26/01/2015
 Tax Date: 26/01/2015
 Currency: GBP

BN 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
 [REDACTED] 10.50 hours @ £110.00 p/h £1,155.00
 [REDACTED] 4.50 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



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

25 FEB 2015

Invoice

VAT Number: 638923407
Invoice Number: INV0002636
Date: 24/02/2015
Tax Date: 24/02/2015
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: 381590
Service Summary: For review of Slope Stability Report in relation to Planning Application H5/FA/14/01036

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

Total Invoice (GBP) £732.00

[REDACTED]
Payment Details: Email remittance advice to accountsgeb@coffey.com
Please ensure Invoice Number **INV0002636** is quoted on remittance advice.
Terms: 30 Days Net

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

- 5 MAR 2015



**** Please Note ****
Our Bank details Have
NOT Changed
see below

English Landscapes Maintenance Ltd
T/A The Landscape Group

Landscapes House
3 Rye Hill Office Park
Birmingham Road
Aillesley, Coventry
CV5 9AB

VAT No: 190 1736 69

HASTINGS BOROUGH COUNCIL
FINANCE DEPARTMENT
P.O. BOX 39
HASTINGS
EAST SUSSEX
TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM734438	Period Ref:	FEB 15
Date:	27-02-15	Contract:	GMHAST01 Hastings		

If you have received a letter regarding a change of our bank details, please contact us immediately, it may be fraudulent

Details:		Value £
FAO: [REDACTED]		
REF: Hastings Country Park		
PURCHASE ORDER NO:381709		
Hastings Country Park Green Waste Processing		3,380.00
Invoice Value		3,360.00
<u>Y taxable</u>	<u>Vat Amount</u>	Sub Total: £3,360.00
3,360.00	20.00 % 672.00	VAT: £672.00
		Total: £4,032.00
[REDACTED]	in the event of any query please contact Credit Control;	
	02476 405660 Option 2, Option 4	



**** Please Note ****
 Our Bank details Have
NOT Changed
 see below

English Landscapes Maintenance Ltd
 T/A The Landscape Group
 Landscapes House
 3 Rye Hill Office Park
 Birmingham Road
 Allesley, Coventry
 CV5 9AB

VAT No: 190 1736 69

HASTINGS BOROUGH COUNCIL
 FINANCE DEPARTMENT
 P.O. BOX 39
 HASTINGS
 EAST SUSSEX
 TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM734562	Period Ref:	MAR 15
Date:	11-03-15	Contract:	GMHAST01	Hastings	

If you have received a letter regarding a change of our bank details, please contact us immediately, it may be fraudulent

Details:		Value £														
FAO [REDACTED] PO NO: 381851 Hastings Country Park Green Waste Material, 2 piles to be processed in 1 day Invoice Value		 2,000.00 2,000.00														
<table border="0"> <tr> <td><u>Yatable</u></td> <td></td> <td><u>Vat Amount</u></td> <td></td> </tr> <tr> <td>2,000.00</td> <td>20.00 %</td> <td>400.00</td> <td></td> </tr> </table>		<u>Yatable</u>		<u>Vat Amount</u>		2,000.00	20.00 %	400.00		<table border="0"> <tr> <td>Sub Total:</td> <td>£2,000.00</td> </tr> <tr> <td>VAT:</td> <td>£400.00</td> </tr> <tr> <td>Total:</td> <td>£2,400.00</td> </tr> </table>	Sub Total:	£2,000.00	VAT:	£400.00	Total:	£2,400.00
<u>Yatable</u>		<u>Vat Amount</u>														
2,000.00	20.00 %	400.00														
Sub Total:	£2,000.00															
VAT:	£400.00															
Total:	£2,400.00															
[REDACTED]		In the event of any query please contact Credit Control: 02476 405668 Option 2, Option 4														

Hastings B.C.
 23 MAR 2015
 Financial Services



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

23 SEP 2015

Invoice

VAT Number: 638923407
Invoice Number: **GEBBINV0000065**
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**

Payment Details: Email remittance advice to accountsgegb@coffey.com
Please ensure Invoice Number **GEBBINV0000065** 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

CIS GROSS 69501



**** Please Note ****
Our Bank details Have
NOT Changed
see below

English Landscapes Maintenance Ltd
T/A The Landscape Group
Landscapes House
3 Rye Hill Office Park
Birmingham Road
Allesley, Coventry
CV5 9AB
VAT No: 190 1736 69

HASTINGS BOROUGH COUNCIL
FINANCE DEPARTMENT
P.O. BOX 39
HASTINGS
EAST SUSSEX
TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM738856	Period Ref:	OCT 15
Date:	26-11-15	Contract:	GMHAST01 Hastings		

If you have received a letter regarding a change of our bank details, please contact us immediately, it may be fraudulent

Details:	Value £																		
FAO: [REDACTED] REF: Hastings Country Park P.O. 386263 16th November 2015 Composting - Hastings Country Park Invoice Value	 1,410.00 1,410.00																		
- 1 DEC 2015																			
<table border="0"> <tr> <td><u>Variable</u></td> <td></td> <td><u>Vat Amount</u></td> <td></td> <td>Sub Total:</td> <td>£1,410.00</td> </tr> <tr> <td>1,410.00</td> <td>20.00 %</td> <td>282.00</td> <td></td> <td>VAT:</td> <td>£282.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Total:</td> <td>£1,692.00</td> </tr> </table>	<u>Variable</u>		<u>Vat Amount</u>		Sub Total:	£1,410.00	1,410.00	20.00 %	282.00		VAT:	£282.00					Total:	£1,692.00	
<u>Variable</u>		<u>Vat Amount</u>		Sub Total:	£1,410.00														
1,410.00	20.00 %	282.00		VAT:	£282.00														
				Total:	£1,692.00														
In the event of any query please contact Credit Control: 02476 405660 Option 2, Option 4																			

The Landscape Group

idverde



** Please Note **
if Bank details Have
NOT Changed
see below

The Landscape Group Limited

Landscapes House
3 Rye Hill Office Park
Birmingham Road
Allesley, Coventry
CV5 9AB

VAT No: 190 1736 69

HASTINGS BOROUGH COUNCIL
FINANCE DEPARTMENT
P.O. BOX 39
HASTINGS
EAST SUSSEX
TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM739815	Period Ref:	SEP 15
Date:	31-12-15	Contract:	GMHAST01 Hastings		

If you have received a letter regarding a change of our bank details, please contact us immediately. It may be fraudulent!

Details:		Value £
FAO: [REDACTED]		
REF: Hastings Country Park		
P.O: 387162		
September 15		
Removal of gorse mulch piles at HCP		1,646.33
Invoice Value		1,646.33
Sub Total:		£1,646.33
VAT:		£329.27
Total:		£1,975.60

<u>Vatable</u>		<u>Vat Amount</u>	
1,646.33	20.00 %	329.27	

In the event of any query please contact Credit Control:

02476 486580 Option 2, Option 4



A TETRA TECH COMPANY

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: 638923407
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: [REDACTED]

Project: ROCKLANDS LICENCE ADVICE
Project Number: GEGBMANC02255AF
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**

Coffey is now a Tetra Tech company, offering you access to a broader range of services and an even bigger global network of technical experts. Contact us today if you'd like to know more - or go to coffey.com

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

Terms: 30 Days Net

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



A TETRA TECH COMPANY

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: 638923407
Invoice Number: **GEBINVO000610**
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: [REDACTED]

Project: ECESBOURNE GLEN FOOTPATH DIVERSION OPTIONS
Project Number: GEGRMANC02255AE
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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Payment Details: Email remittance advice to accountsgegb@coffey.com
Please ensure Invoice Number **GEBINVO000610** 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



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: 638923407
Invoice Number: GEGBINV0000577
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: [REDACTED]

Project: ROCKLANDS PLANNING APPLICATION
Project Number: GEGBMANC02255AC
Project Manager: [REDACTED]

Purchase Order Number: 383768

Invoice Comment:

- 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
- Attendance at Hearing including travel to and from
 - [REDACTED] 24 hours @ £95.00/h £2,280.00
- 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

Coffey is now a Tetra Tech company, offering you access to a broader range of services and an even bigger global network of technical experts. Contact us today if you'd like to know more - or go to coffey.com

Payment Details: Email remittance advice to accountsgeb@coffey.com
Please ensure Invoice Number GEGBINV0000577 is quoted on remittance advice.

Terms: 30 Days Net

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



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: 638923407
Invoice Number: **GEBINV000634**
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: **ECCEBOURNE GLEN FOOTPATH DIVERSION OPTIONS**
Project Number: **GGERMANC02255AE**
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**

Coffey is now a Tetra Tech company, offering you access to a broader range of services and an even bigger global network of technical experts. Contact us today if you'd like to know more - or go to coffey.com

Payment Details: Email remittance advice to accountsgeb@coffey.com
Please ensure Invoice Number **GEBINV000634** is quoted on remittance advice.
Terms: 30 Days Net

For all account queries please contact us on Telephone: +44 161 499 6600 or email: accountsgeb@coffey.com



**** Please Note ****
if Bank details Have
NOT Changed
see below

The Landscape Group Limited

Landscapes House
3 Rye Hill Office Park
Birmingham Road
Allesley, Coventry
CV5 9AB

VAT No: 190 1736 89

HASTINGS BOROUGH COUNCIL
FINANCE DEPARTMENT
P.O. BOX 39
HASTINGS
EAST SUSSEX
TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM741774	Period Ref:	MAY 16
Date:	30-05-16	Contract:	GMHAST01 Hastings		

If you have received a letter regarding a change of our bank details, please contact us immediately, it may be fraudulent

Details:			Value £
FAO: ██████████ REF: Hastings Country Park P.O: 389088 10.05.16 Warren Glen - Construction of new Kissing Gate			534.00
Invoice Value			534.00
<u>Vatable</u>		<u>Vat Amount</u>	Sub Total:
534.00	20.00 %	106.80	VAT:
			Total:
			£534.00
			£106.80
			£640.80

██████████

In the event of any query please contact Credit Control:
02476 406660 Option 2, Option 4

**** Please Note ****
 If Bank details Have
 NOT Changed
 see below

The Landscape Group Limited

Landscapes House
 3 Rye Hill Office Park
 Birmingham Road
 Allesley, Coventry
 CV5 9AB

VAT No: 190 1736 69

HASTINGS BOROUGH COUNCIL
 FINANCE DEPARTMENT
 P.O. BOX 39
 HASTINGS
 EAST SUSSEX
 TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM741775	Period Ref:	MAY 16
Date:	30-05-16	Contract:	GMHAST01 Hastings		

If you have received a letter regarding a change of our bank details, please contact us immediately, it may be fraudulent

Details:			Value £														
FAO: XXXXXXXXXX REF: Hastings Country Park P.O: 389086 MAY 16 Re-rutting works			143.68														
Invoice Value			143.68														
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><u>Vatable</u></td> <td style="width: 30%;"></td> <td style="width: 30%;"><u>Vat Amount</u></td> <td></td> </tr> <tr> <td>143.68</td> <td>20.00 %</td> <td>28.74</td> <td></td> </tr> </table>			<u>Vatable</u>		<u>Vat Amount</u>		143.68	20.00 %	28.74		<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Sub Total:</td> <td style="text-align: right;">£143.68</td> </tr> <tr> <td>VAT:</td> <td style="text-align: right;">£28.74</td> </tr> <tr> <td>Total:</td> <td style="text-align: right;">£172.42</td> </tr> </table>	Sub Total:	£143.68	VAT:	£28.74	Total:	£172.42
<u>Vatable</u>		<u>Vat Amount</u>															
143.68	20.00 %	28.74															
Sub Total:	£143.68																
VAT:	£28.74																
Total:	£172.42																
In the event of any query please contact Credit Control: 02476 486663 Option 2, Option 4																	

**** Please Note ****
 if Bank details have
 NOT Changed
 see below

The Landscape Group Limited

Landscapes House
 3 Rye Hill Office Park
 Birmingham Road
 Allesley, Coventry
 CV5 9AB


VAT No: 190 1736 69

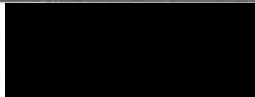
HASTINGS BOROUGH COUNCIL
 FINANCE DEPARTMENT
 P.O. BOX 39
 HASTINGS
 EAST SUSSEX
 TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM741776	Period Ref:	MAY 16
Date:	30-05-16	Contract:	GMHAST01 Hastings		

if you have received a letter regarding a change of our bank details, please contact us immediately, it may be fraudulent

Details:			Value £								
FAO  REF: Hastings Country Park P.O: 309071 MAY 16 Replace the orange fencing at the visitor centre			546.61								
Invoice Value			546.61								
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><u>Vatable</u></td> <td style="width: 30%;"></td> <td style="width: 30%;"><u>Vat Amount</u></td> <td></td> </tr> <tr> <td>546.61</td> <td>20.00 %</td> <td>109.32</td> <td></td> </tr> </table>			<u>Vatable</u>		<u>Vat Amount</u>		546.61	20.00 %	109.32		Sub Total: £546.61 VAT: £109.32 Total: £655.93
<u>Vatable</u>		<u>Vat Amount</u>									
546.61	20.00 %	109.32									



In the event of any query please contact Credit Control:



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: 638923407
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: [REDACTED]

Project: ECCESBOURNE GLEN FOOTPATH DIVERSION OPTIONS
Project Number: GEGBMANC02255AF
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**

Coffey is now a Tetra Tech company, offering you access to a broader range of services and an even bigger global network of technical experts. Contact us today if you'd like to know more - or go to coffey.com

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


HASTINGS BOROUGH COUNCIL
FINANCE DEPARTMENT
P.O BOX 39
HASTINGS
EAST SUSSEX
TN34 3WN


Reg No: 03542918

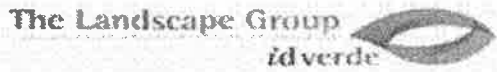
VAT No: 190 1736 69

INVOICE

Acc No:	HAS01	Invoice No:	GM743969	Period Ref:	JUL 16
Date:	31-06-16	Contract:	GMHAST01 Hastings		

Details:	Value £																					
FAC  PO NO: 391466 Hastings Country Park - JULY 16 Ecclesbourne Glen - Bracken Cut & Collect (First Cut)	636.80																					
Invoice Value	636.80																					
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"><u>Vatable</u></td> <td style="width: 10%;"></td> <td style="width: 10%;"><u>Vat Amount</u></td> <td style="width: 10%;"></td> <td style="width: 10%;">Sub Total:</td> <td style="width: 5%;"></td> <td style="width: 5%; text-align: right;">£636.80</td> </tr> <tr> <td>636.80</td> <td>20.00 %</td> <td>127.36</td> <td></td> <td>VAT:</td> <td></td> <td style="text-align: right;">£127.36</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Total:</td> <td></td> <td style="text-align: right;">£764.16</td> </tr> </table>		<u>Vatable</u>		<u>Vat Amount</u>		Sub Total:		£636.80	636.80	20.00 %	127.36		VAT:		£127.36					Total:		£764.16
<u>Vatable</u>		<u>Vat Amount</u>		Sub Total:		£636.80																
636.80	20.00 %	127.36		VAT:		£127.36																
				Total:		£764.16																

 In the event of any query please contact Credit Control:
02476 405860 Option 2, Option 4



The Landscape Group Limited

Landscapes House
3 Rye Hill Office Park
Birmingham Road
Allesley, Coventry
CV5 9AB

Reg No: 03542018

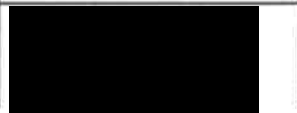
VAT No: 190 1736 89

HASTINGS BOROUGH COUNCIL
FINANCE DEPARTMENT
P.O. BOX 39
HASTINGS
EAST SUSSEX
TN34 3WN

INVOICE

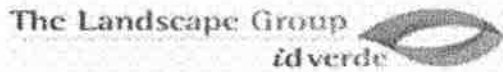
Acc No:	HAS01	Invoice No:	GM743968	Period Ref:	JUL 16
Date:	31-08-16	Contract:	GMHAST01 Hastings		

Details:		Value £																		
FAO: [REDACTED]																				
PO NO: 391465																				
Hastings Country Park - JULY 16																				
Firehills - Bracken Cut & Collect (First Cut)		636.80																		
Invoice Value		636.80																		
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;"><u>Vatable</u></td> <td></td> <td style="text-align: right;"><u>Vat Amount</u></td> <td></td> <td style="text-align: right;">Sub Total:</td> <td style="text-align: right;">£636.80</td> </tr> <tr> <td style="text-align: right;">636.80</td> <td style="text-align: right;">20.00 %</td> <td style="text-align: right;">127.36</td> <td></td> <td style="text-align: right;">VAT:</td> <td style="text-align: right;">£127.36</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Total:</td> <td style="text-align: right;">£764.16</td> </tr> </table>		<u>Vatable</u>		<u>Vat Amount</u>		Sub Total:	£636.80	636.80	20.00 %	127.36		VAT:	£127.36					Total:	£764.16	
<u>Vatable</u>		<u>Vat Amount</u>		Sub Total:	£636.80															
636.80	20.00 %	127.36		VAT:	£127.36															
				Total:	£764.16															



In the event of any query please contact Credit Control:

02476 485660 Option 2, Option 4



The Landscape Group Limited

Landscapes House
 3 Rye Hill Office Park
 Birmingham Road
 Ailesley, Coventry
 CV5 9AB

Reg No: 03542015

VAT No: 190 1736 69

HASTINGS BOROUGH COUNCIL
 FINANCE DEPARTMENT
 P.O. BOX 39
 HASTINGS
 EAST SUSSEX
 TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM743970	Period Ref:	JUL 16
Date:	31-08-16	Contract:	GMHAST01 Hastings		

Details:		Value £
FAO [REDACTED]		
PO NO: 391463		
Hastings Country Park - JULY 16		
Lower Brakey Bank Field - Bracken Cut & Collect (First Cut)		639.80
Invoice Value		639.80
<u>Vatable</u>	<u>Vat Amount</u>	Sub Total:
639.80	20.00 %	£639.80
	127.96	VAT:
		£127.96
		Total:
		£767.76



In the event of any query please contact Credit Control:

02476 405660 Option 2 Option 4



Idverde Limited
 Landscapes House
 3 Rye Hill Office Park
 Birmingham Road
 Allesley, Coventry
 CV5 9AB

Reg No: 03542918

VAT No: 190 1738 69

HASTINGS BOROUGH COUNCIL
 FINANCE DEPARTMENT
 P.O. BOX 39
 HASTINGS
 EAST SUSSEX
 TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM746746	Period Ref:	DEC 16
Date:	30-12-16	Contract:	GMHAST01 Hastings		

Details:			Value £												
FAO [REDACTED]															
PO - 392767															
SITE - HCP COASTGUARD COTTAGES															
DATE WORK COMPLETED - 12.12.16															
CUT & COLLECT COASTGUARD COTTAGES			1,223.00												
Invoice Value			1,223.00												
<table border="0"> <tr> <td><u>Vatable</u></td> <td></td> <td><u>Vat Amount</u></td> </tr> <tr> <td>1,223.00</td> <td>20.00 %</td> <td>244.60</td> </tr> </table>			<u>Vatable</u>		<u>Vat Amount</u>	1,223.00	20.00 %	244.60	<table border="0"> <tr> <td>Sub Total:</td> <td>£1,223.00</td> </tr> <tr> <td>VAT:</td> <td>£244.60</td> </tr> <tr> <td>Total:</td> <td>£1,467.60</td> </tr> </table>	Sub Total:	£1,223.00	VAT:	£244.60	Total:	£1,467.60
<u>Vatable</u>		<u>Vat Amount</u>													
1,223.00	20.00 %	244.60													
Sub Total:	£1,223.00														
VAT:	£244.60														
Total:	£1,467.60														



In the event of any query please contact Credit Control:
 02476 405660 Option 2, Option 4

Please email remittances to: sales@idverde.co.uk



Idverde Limited
 Landscapes House
 3 Rye Hill Office Park
 Birmingham Road
 Allesley, Coventry
 CV5 9AB

Reg No: 03542918

VAT No: 190 1736 89

HASTINGS BOROUGH COUNCIL
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 HASTINGS
 EAST SUSSEX
 TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM748729	Period Ref:	DEC 16
Date:	30-12-16	Contract:	GMHAST01 Hastings		

Details:		Value £						
FAC [REDACTED] PO - 393003 SITE - HELIPAD CAR PARK WORKS COMPLETED - 14.12.16 CUT & COLLECT GRASS/BRAMBLE/SCRUB NORTH OF GRASS PATH. TAKE CUTTINGS TO SILAGE CLAMPS		964.80						
Invoice Value		964.80						
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><u>Vatable</u></td> <td style="width: 30%;"><u>Vat Amount</u></td> <td style="width: 40%;"></td> </tr> <tr> <td>964.80</td> <td>20.00 %</td> <td>192.86</td> </tr> </table>		<u>Vatable</u>	<u>Vat Amount</u>		964.80	20.00 %	192.86	Sub Total: £964.80 VAT: £192.96 Total: £1,157.76
<u>Vatable</u>	<u>Vat Amount</u>							
964.80	20.00 %	192.86						

[REDACTED] In the event of any query please contact Credit Control:
 02476 405660 Option 2, Option 4



idverde Limited
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 Birmingham Road
 Allesley, Coventry
 CV5 9AB

Reg No: 03542918
 VAT No: 190 1738 09

HASTINGS BOROUGH COUNCIL
 FINANCE DEPARTMENT
 P.O. BOX 39
 HASTINGS
 EAST SUSSEX
 TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM746730	Period Ref:	DEC 16
Date:	30-12-16	Contract:	GMHAST01 Hastings		

Details:	Value £												
FAC [REDACTED] PO - 392769 SITE - HCP FIREHILLS WORKS COMPLETED - 08.12.16 CUT & COLLECT GRASS AT FIREHILLS (REF: TT21)	2,273.60												
Invoice Value	2,273.60												
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><u>Vatable</u></td> <td style="width: 30%;"><u>Vat Amount</u></td> <td style="width: 20%;">Sub Total:</td> <td style="width: 20%; text-align: right;">£2,273.60</td> </tr> <tr> <td>2,273.60</td> <td>20.00 % 454.72</td> <td>VAT:</td> <td style="text-align: right;">£454.72</td> </tr> <tr> <td></td> <td></td> <td>Total:</td> <td style="text-align: right;">£2,728.32</td> </tr> </table>	<u>Vatable</u>	<u>Vat Amount</u>	Sub Total:	£2,273.60	2,273.60	20.00 % 454.72	VAT:	£454.72			Total:	£2,728.32	
<u>Vatable</u>	<u>Vat Amount</u>	Sub Total:	£2,273.60										
2,273.60	20.00 % 454.72	VAT:	£454.72										
		Total:	£2,728.32										

[REDACTED] In the event of any query please contact Credit Control:
 02476 405660 Option 2, Option 4
 Please email remittances to: salesledger@idverde.co.uk



Idverde Limited
 Landscapes House
 3 Rye Hill Office Park
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 Allesley, Coventry
 CV5 9AB

Reg No: 03542918

VAT No: 190 1736 69

HASTINGS BOROUGH COUNCIL
 FINANCE DEPARTMENT
 P O. BOX 39
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 EAST SUSSEX
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INVOICE

Acc No:	HAS01	Invoice No:	GM746731	Period Ref:	DEC 16
Date:	30-12-16	Contract:	GMHAST01 Hastings		

Details:		Value €																		
FAC [REDACTED] PO - 392766 SITE - HCP FIREHILLS WORKS COMPLETED - 08.12.16 CUT & COLLECT GRASS AT FIREHILLS (REF: TT07)		3,184.00																		
Invoice Value		3,184.00																		
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;"><u>Vatable</u></td> <td></td> <td style="text-align: right;"><u>Vat Amount</u></td> <td></td> <td style="text-align: right;">Sub Total:</td> <td style="text-align: right;">£3,184.00</td> </tr> <tr> <td style="text-align: right;">3,184.00</td> <td style="text-align: right;">20.00 %</td> <td style="text-align: right;">636.80</td> <td></td> <td style="text-align: right;">VAT:</td> <td style="text-align: right;">£636.80</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">Total:</td> <td style="text-align: right;">£3,820.80</td> </tr> </table>		<u>Vatable</u>		<u>Vat Amount</u>		Sub Total:	£3,184.00	3,184.00	20.00 %	636.80		VAT:	£636.80					Total:	£3,820.80	
<u>Vatable</u>		<u>Vat Amount</u>		Sub Total:	£3,184.00															
3,184.00	20.00 %	636.80		VAT:	£636.80															
				Total:	£3,820.80															

[REDACTED] In the event of any query please contact Credit Control:
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HASTINGS BOROUGH COUNCIL
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 HASTINGS
 EAST SUSSEX
 TN34 3WN

Reg No: 03542916

VAT No: 190 1736 69

INVOICE

Acc No:	HAS01	Invoice No:	GM746732	Period Ref:	DEC 16
Date:	30-12-16	Contract:	GMHAST01 Hastings		

Details:		Value £														
FAO [REDACTED] PO - 392770 SITE - HCP FIREHILLS WORKS COMPLETED - 02.12.16 SPRAYING FOR HEDGE PLANTING AT FIREHILLS		105.00														
Invoice Value		105.00														
<table border="0"> <tr> <td><u>Valable</u></td> <td></td> <td><u>Vat Amount</u></td> <td></td> </tr> <tr> <td>105.00</td> <td>20.00 %</td> <td>21.00</td> <td></td> </tr> </table>		<u>Valable</u>		<u>Vat Amount</u>		105.00	20.00 %	21.00		<table border="0"> <tr> <td>Sub Total:</td> <td>£105.00</td> </tr> <tr> <td>VAT:</td> <td>£21.00</td> </tr> <tr> <td>Total:</td> <td>£126.00</td> </tr> </table>	Sub Total:	£105.00	VAT:	£21.00	Total:	£126.00
<u>Valable</u>		<u>Vat Amount</u>														
105.00	20.00 %	21.00														
Sub Total:	£105.00															
VAT:	£21.00															
Total:	£126.00															



In the event of any query please contact Credit Control:
 02476 406660 Option 2, Option 4



Idverde Limited
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Reg No: 03542916
 VAT No: 190 1736 69

INVOICE

Acc No:	HAS01	Invoice No:	GM746733	Period Ref:	NOV 16
Date:	30-11-16	Contract:	GMHAST01 Hastings		

Details:		Value £																		
FAO [REDACTED]																				
PO - 392765																				
SITE - HASTINGS COUNTY PARK																				
WORKS COMPLETED - 29.11.16																				
GRASS BY DRIVE TO FARM		159.20																		
Invoice Value		159.20																		
<table border="0"> <tr> <td><u>Vatable</u></td> <td></td> <td><u>Vat Amount</u></td> <td></td> <td>Sub Total:</td> <td>£159.20</td> </tr> <tr> <td>159.20</td> <td>20.00 %</td> <td>31.84</td> <td></td> <td>VAT:</td> <td>£31.84</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Total:</td> <td>£191.04</td> </tr> </table>		<u>Vatable</u>		<u>Vat Amount</u>		Sub Total:	£159.20	159.20	20.00 %	31.84		VAT:	£31.84					Total:	£191.04	
<u>Vatable</u>		<u>Vat Amount</u>		Sub Total:	£159.20															
159.20	20.00 %	31.84		VAT:	£31.84															
				Total:	£191.04															

[REDACTED] In the event of any query please contact Credit Control:
 02476 405660 Option 2, Option 4



Idverde Limited
 Landscapes House
 3 Rye Hill Office Park
 Birmingham Road
 Allesley, Coventry
 CV5 9AB

Reg No: 03542918

VAT No: 190 1736 69

HASTINGS BOROUGH COUNCIL
 FINANCE DEPARTMENT
 P.O. BOX 39
 HASTINGS
 EAST SUSSEX
 TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM748735	Period Ref:	NOV 16
Date:	30-11-16	Contract:	GMHAST01 Hastings		

Details:		Value £														
FAO [REDACTED] PO - 392763 SITE - ECCLESBOURNE COASTAL PATH WORKS COMPLETED - 09.11.16 2ND CUT AND COLLECT ECCLESBOURNE COASTAL PATH		119.40														
Invoice Value		119.40														
<table border="0"> <tr> <td><u>Vatable</u></td> <td></td> <td><u>Vat Amount</u></td> <td></td> </tr> <tr> <td>119.40</td> <td>20.00 %</td> <td>23.88</td> <td></td> </tr> </table>		<u>Vatable</u>		<u>Vat Amount</u>		119.40	20.00 %	23.88		<table border="0"> <tr> <td>Sub Total:</td> <td>£119.40</td> </tr> <tr> <td>VAT:</td> <td>£23.88</td> </tr> <tr> <td>Total:</td> <td>£143.28</td> </tr> </table>	Sub Total:	£119.40	VAT:	£23.88	Total:	£143.28
<u>Vatable</u>		<u>Vat Amount</u>														
119.40	20.00 %	23.88														
Sub Total:	£119.40															
VAT:	£23.88															
Total:	£143.28															
[REDACTED]		In the event of any query please contact Credit Control: 02476 406660 Option 2, Option 4														



Idverde Limited
 Landscapes House
 3 Rye Hill Office Park
 Birmingham Road
 Allesley, Coventry
 CV5 9AB

Reg No: 03542916

VAT No: 190 1736 69

HASTINGS BOROUGH COUNCIL
 FINANCE DEPARTMENT
 P.O. BOX 39
 HASTINGS
 EAST SUSSEX
 TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM748736	Period Ref:	NOV 16
Date:	30-11-16	Contract:	GMHAST01 Hastings		

Details:	Value £																		
FAC [REDACTED] PO - 392768 SITE - BRAKEY BANK WORKS COMPLETED - 09.11.16 BRACKEN CUT AND COLLECT - BRAKEY PARK Invoice Value	 119.40 119.40																		
<table border="0"> <tr> <td><u>Variable</u></td> <td></td> <td><u>Vat Amount</u></td> <td></td> <td>Sub Total:</td> <td>£119.40</td> </tr> <tr> <td>119.40</td> <td>20.00 %</td> <td>23.88</td> <td></td> <td>VAT:</td> <td>£23.88</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Total:</td> <td>£143.28</td> </tr> </table>	<u>Variable</u>		<u>Vat Amount</u>		Sub Total:	£119.40	119.40	20.00 %	23.88		VAT:	£23.88					Total:	£143.28	
<u>Variable</u>		<u>Vat Amount</u>		Sub Total:	£119.40														
119.40	20.00 %	23.88		VAT:	£23.88														
				Total:	£143.28														

[REDACTED] In the event of any query please contact Credit Control:
 02476 405660 Option 2, Option 4



Idverde Limited

Landscapes House
3 Rye Hill Office Park
Birmingham Road
Allesley, Coventry
CV5 9AB

Reg No: 03542915

VAT No: 190 1736 69

HASTINGS BOROUGH COUNCIL
FINANCE DEPARTMENT
P.O. BOX 39
HASTINGS
EAST SUSSEX
TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM746737	Period Ref:	NOV 16
Date:	30-11-16	Contract:	GMHAST01 Hastings		

Details:		Value £															
FAC [REDACTED] PO - 392764 SITE - FIREHILLS WORKS COMPLETED - 09.11.16 BRACKEN CUT AND COLLECT AT THE FIREHILLS		119.40															
Invoice Value		119.40															
<table border="0"> <tr> <td><u>Vatable</u></td> <td></td> <td><u>Vat Amount</u></td> <td>Sub Total:</td> <td>£119.40</td> </tr> <tr> <td>119.40</td> <td>20.00 %</td> <td>23.88</td> <td>VAT:</td> <td>£23.88</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Total:</td> <td>£143.28</td> </tr> </table>		<u>Vatable</u>		<u>Vat Amount</u>	Sub Total:	£119.40	119.40	20.00 %	23.88	VAT:	£23.88				Total:	£143.28	
<u>Vatable</u>		<u>Vat Amount</u>	Sub Total:	£119.40													
119.40	20.00 %	23.88	VAT:	£23.88													
			Total:	£143.28													
[REDACTED]																	
In the event of any query please contact Credit Control: 02476 405660 Option 2, Option 4																	



Idverde Limited
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HASTINGS BOROUGH COUNCIL
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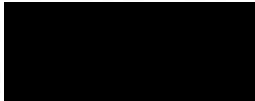
Reg No: 03542918

VAT No: 190 1736 69

INVOICE

Acc No:	HAS01	Invoice No:	GM745340	Period Ref:	OCT 16
Date:	31-10-16	Contract:	GMHAST01 Hastings		

Details:		Value £												
FAC [REDACTED] REF: FAIRLIGHT FAIRLIGHT ACCESS WORKS		2,353.04												
Invoice Value		2,353.04												
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><u>Vatable</u></td> <td style="width: 30%;"><u>Vat Amount</u></td> <td style="width: 20%;">Sub Total:</td> <td style="width: 20%;">£2,353.04</td> </tr> <tr> <td>2,353.04</td> <td>20.00 % 470.61</td> <td>VAT:</td> <td>£470.61</td> </tr> <tr> <td></td> <td></td> <td>Total:</td> <td>£2,823.65</td> </tr> </table>		<u>Vatable</u>	<u>Vat Amount</u>	Sub Total:	£2,353.04	2,353.04	20.00 % 470.61	VAT:	£470.61			Total:	£2,823.65	
<u>Vatable</u>	<u>Vat Amount</u>	Sub Total:	£2,353.04											
2,353.04	20.00 % 470.61	VAT:	£470.61											
		Total:	£2,823.65											



In the event of any query please contact Credit Control:
 02476 405680 Option 2, Option 4

Please email remittances to: remit@idverde.co.uk



idverde Limited
 Landscapes House
 3 Rye Hill Office Park
 Birmingham Road
 Allesley, Coventry
 CV5 9AB

Reg No: 03542918

VAT No: 190 1736 69

HASTINGS BOROUGH COUNCIL
 FINANCE DEPARTMENT
 P.O. BOX 39
 HASTINGS
 EAST SUSSEX
 TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM746734	Period Ref:	NOV 16
Date:	30-11-16	Contract:	GMHAST01 Hastings		

Details:			Value £
FAC [REDACTED] PO - 393004 SITE - GRASS AREA AT EAST 5120 WORKS COMPLETED - 29.11.16 CUT AND COLLECT GRASS & BRAMBLE			643.20
Invoice Value			643.20
<u>Vatable</u>		<u>Vat Amount</u>	Sub Total:
643.20	20.00 %	128.64	VAT:
			Total:
			£643.20
			£128.64
			£771.84
[REDACTED] In the event of any query please contact Credit Control: 02476 405660 Option 2, Option 4 Please email enquiries to: sales@idverde.co.uk			



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: 638923407
 Invoice Number: GEGBINV0000635
 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

Coffey is now a Tetra Tech company, offering you access to a broader range of services and an even bigger global network of technical experts. Contact us today if you'd like to know more - or go to coffey.com

Payment Details: Email remittance advice to accountsgegb@coffey.com
 Please ensure Invoice Number **GEGBINV0000635** 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

Professional Fees of:

[REDACTED] - Date of call: 01/07/2001

VAT Registration No: 806566763



2-3 Grays Inn Square, London
WC1R 5JH
Telephone: 020 7242 4996
Fax: 020 7405 1166

DX: LDE 316 London/Chancery Lane
www.cornerstonebarristers.com
Queries to fees@cornerstonebarristers.com
Remittances to back@cornerstonebarristers.com

[REDACTED]
Hastings Borough Council
PO Box 39
Hastings
East Sussex
TN34 3WN

[REDACTED]
Purchase Order No:

Our Ref: 132826

Date: 10/03/2017

Rocklands Caravan Park - FOI Request				
Date	Description	Amount	Vat%	Vat
02/03/2017	* Preparing for and Advising in Telephone Conference <small>* Includes a previously unbilled item</small>	£800.00	20.0%	£120.00
VAT SUMMARY 20.0% (FEE) Amount: £600.00, VAT: £120.00		Total Fees	£600.00	
		Total VAT	£120.00	
		Total Due	£720.00	



Idverde Limited
 Landscapes House
 3 Rye Hill Office Park
 Birmingham Road
 Allesley, Coventry
 CV5 9AB

Reg No: 03542918

VAT No: 190 1736 69

HASTINGS BOROUGH COUNCIL
 FINANCE DEPARTMENT
 P.O. BOX 39
 HASTINGS
 EAST SUSSEX
 TN34 3WN

INVOICE

Acc No:	HAS01	Invoice No:	GM748132	Period Ref:	JUL 16
Date:	28-02-17	Contract:	GMHAST01 Hastings		

Details:			Value £												
FAO: XXXXXXXXXX REF: HCP PO NO: 389382 CHIPPER HIRE & GORSE REMOVAL			1,980.00												
Invoice Value			1,980.00												
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;"><u>Vatable</u></td> <td></td> <td style="text-align: right;"><u>Vat Amount</u></td> </tr> <tr> <td style="text-align: right;">1,980.00</td> <td style="text-align: center;">20.00 %</td> <td style="text-align: right;">396.00</td> </tr> </table>			<u>Vatable</u>		<u>Vat Amount</u>	1,980.00	20.00 %	396.00	<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Sub Total:</td> <td style="text-align: right;">£1,980.00</td> </tr> <tr> <td style="text-align: right;">VAT:</td> <td style="text-align: right;">£396.00</td> </tr> <tr> <td style="text-align: right;">Total:</td> <td style="text-align: right;">£2,376.00</td> </tr> </table>	Sub Total:	£1,980.00	VAT:	£396.00	Total:	£2,376.00
<u>Vatable</u>		<u>Vat Amount</u>													
1,980.00	20.00 %	396.00													
Sub Total:	£1,980.00														
VAT:	£396.00														
Total:	£2,376.00														
			In the event of any query please contact Credit Control: 02476 405660 Option 2, Option 4												

Professional Fees of:

Date of call: 01/07/2001

VAT Registration No: 858566763



2-3 Grays Inn Square, London
 WC1R 5JH
 Telephone: 020 7242 4988
 Fax: 020 7405 1185

DX: LDE 316 London/Chancery Lane
 www.cornerstonebarristers.com
 Queries to fees@cornerstonebarristers.com
 Remittances to bacs@cornerstonebarristers.com

Hastings Borough Council
 PO Box 39
 Hastings
 East Sussex
 TN34 3WN

Purchase Order No:

Our Ref: 132826

Date: 26/04/2017

Rocklands Caravan Park - FOI Request

Date	Description	Amount	Vat%	Vat
02/03/2017	Preparing for and Advising in Telephone Conference	£600.00	20.0%	£120.00
20/03/2017	PAYMENT RECEIVED WITH THANKS VIA CHAMBERS BACS, Invoice No 22622DW177, Date and Tax Point: 20/03/2017	£-600.00	20.0%	£-120.00
10/04/2017	* Reading papers, initial Drafting, Notes and queries to client	£1,000.00	20.0%	£200.00
11/04/2017	* Liaising by E-Mail, Reading new papers and Further Drafting	£1,000.00	20.0%	£200.00
12/04/2017	* Finalising Note of Advice and Draft Grounds of Appeal	£1,750.00	20.0%	£350.00
21/04/2017	* Revising Grounds of Appeal and assessing responses to queries and further papers	£750.00	20.0%	£150.00
24/04/2017	* Advising by Telephone re appeal	£75.00	20.0%	£15.00
25/04/2017	* Telephone Conference re decision to appeal	£75.00	20.0%	£15.00

* Indicates a previously un billed item

VAT SUMMARY	Total Fees	£4,880.00
20.0% (FEE) Amount: £5,250.00, VAT: £1,050.00	Total VAT	£930.00
	Total Due	£5,580.00



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INVOICE

Acc No:	HAS01	Invoice No:	GM750079	Period Ref:	MAY 17
Date:	31-05-17	Contract:	GMHAST01 Hastings		

Details:			Value £
FAO: [REDACTED] REF: HCP P.O: 394945 HCP PIPEWORK 02 - 18/05/17			1,916.46
Invoice Value			1,316.46
<u>Vatable</u>		<u>Vat Amount</u>	
1,916.46	20.00 %	383.90	
		Sub Total:	£1,916.46
		VAT:	£383.90
		Total:	£2,299.76
[REDACTED]		In the event of any query please contact Credit Control: 02476 405660 Option 2, Option 4	



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INVOICE

Acc No:	HAS01	Invoice No:	GM750079	Period Ref:	MAY 17
Date:	31-05-17	Contract:	GMHAST01 Hastings		

Details:			Value £
FAO: [REDACTED] REF: HCP P.O: 394945 HCP PIPEWORK 02 - 18/05/17			1,916.48
Invoice Value			1,916.48
<u>Variable</u>		<u>Vat Amount</u>	
1,916.48	20.00 %	383.30	
		Sub Total:	£1,916.48
		VAT:	£383.30
		Total:	£2,299.78

[REDACTED] In the event of any query please contact Credit Control:
 02476 408660 Option 2, Option 4