

CUSTOMER NUMBER - CPC
22

INVOICE

DATE MARCH 2021

FROM MR. COLIN MALE JANUARY 2021

MR. COLIN MALE
TO MR. ALAN JENNER
Parish clerk. for CORSTON PARISH
Council

*(materials used) -

Autumn planting

bulbs etc

Wood work for benches etc
screws

MATERIALS £ 47-33p

MATERIALS - £ 47-33p

TOTAL - LABOUR - £ 390-00p

TOTAL - £ 437-33p

PAGE 2 of 2

Approved Alan Jenner
25/01/2021

VAT

TOTAL £ 437-33p

CUSTOMER NUMBER → EPC

INVOICE

07485 003 489

DATE ^{2020 21} from March - to January 2021

FROM MR Colin Hale

MR. COLIN HALE.

TO CORSTON PARISH COUNCIL. e/o

MR ALAN JENNER, 19 GORES PARK,

High Littleton BS39 6YG
(PARISH CLERK).

Job/garden work & maintenance
from March 25/2020

- 3/04/2020
- 15/04/2020
- 25/04/2020
- 14/05/2020
- 10/06/2020
- 7/07/2020
- 15/07/2020
- 17/08/2020
- 24/08/2020
- 14/09/2020
- 18/09/2020
- 26/10/2020
- 19/11/2020
- 2/12/2020

hours worked

(26)

(LABOUR)

PAGE 1 of 2

approved Alan Jenner 25/01/2021

V.A.T.
TOTAL

CUSTOMER NUMBER -> CPC

INVOICE

(Extra)

23

DATE 2nd June 2020

FROM Mr. Colin Hale

MR. COLIN HALE.

TO CORSTON PARISH COUNCIL
c/o MR ALAN JENNER

* (JOB) -> hedge work
cutting back, through
The Meadlands walkway
(havinia's hedge work)

Lit Bour -> £ 60-00p

Many thanks
Mr. Colin Hale.

TOTAL £ 60-00p

Approved
Alan Jenner
25/01/2021

V.A.T.

TOTAL

£ 60-00p

Payment details:-

SORT CODE 110036

Account No:- 00342411

COLIN D. HALE

