

Terry Griffiths Contracts

Cabback Farm

Llangarron

Ross-on-Wye

HE

HR9 6PA

01989 770385

linseypedersen@gmail.com

VAT Registration No.: 913561633

Tax Invoice

INVOICE TO

Nick Richmond

Westone Under Penyard

Parish Council

INVOICE NO. TGC1085

DATE 27/05/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labour, Equipment and Fuel	1	390.00	390.00

Roads Account -see attached worksheet for details.
May 2020

SUBTOTAL	390.00
VAT TOTAL	78.00
TOTAL	468.00
BALANCE DUE	£468.00

Bank Details
Natwest Bank
Account Name: Terry Griffiths Contracts
Account No: 41510038
Sort Code: 54-30-51

RECORD OF WORKS CARRIED OUT BY TERRY GRIFFITHS CONTRACTS

PARISH COUNCIL	Weston under Penyard Parish Council.
ACCOUNT	Roads- specific task.
MONTH	May 2020 (1).
INVOICE NO.	

Description of work carried out:-

Specific Tsk Work.

A40.

Weston under Penyard village.

North side of the road from U70206 to Weston Park.

Clear vegetation and debris from footway.

Clear vegetation and soil from kerb line.

Sweep footway.

A40.

Weston under Penyard village.

Raised footway from to bus shelter.

Strim overgrowth on both sides of footway.

Sweep footway.

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INVOICE TO

Nick Richmond

Westone Under Penyard

Parish Council

INVOICE NO. TGC1086

DATE 27/05/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labour, Equipment and Fuel	1	350.00	350.00

Roads Account - see attached worksheet for details.
May 2020 (2)

SUBTOTAL	350.00
VAT TOTAL	70.00
TOTAL	420.00
BALANCE DUE	£420.00

Bank Details
Natwest Bank
Account Name: Terry Griffiths Contracts
Account No: 41510038
Sort Code: 54-30-51

RECORD OF WORKS CARRIED OUT BY TERRY GRIFFITHS CONTRACTS

PARISH COUNCIL	Weston under Penyard Parish Council.
ACCOUNT	Roads-specific task.
MONTH	May 2020 (2).
INVOICE NO.	TGC1086

Description of work carried out:-

Specific Task Work.

A40.

Weston under Penyard Village.

From bus stop on south side of the road to

Clear vegetation and debris from footway.

Clear soil and debris from kerb line.

Notes.

We were limited in the use of sweeper and blower near the properties immediately adjacent to the footway due to the excessive dust.

We may need to revisit after rainfall.

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VAT Registration No.: 913561633

Tax Invoice

INVOICE TO

Nick Richmond

Weston Under Penyard

Parish Council

INVOICE NO. TGC1102

DATE 04/06/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labour, Equipment and Fuel	1	555.00	555.00

PROW - see attached worksheet for details.
May 2020 (3)

SUBTOTAL	555.00
VAT TOTAL	111.00
TOTAL	666.00
BALANCE DUE	£666.00

Bank Details
Natwest Bank
Account Name: Terry Griffiths Contracts
Account No: 41510038
Sort Code: 54-30-51

RECORD OF WORKS CARRIED OUT BY TERRY GRIFFITHS CONTRACTS

PARISH COUNCIL	Weston under Penyard Parish Council.
ACCOUNT	PROW.
MONTH	May 2020 (3)
INVOICE NO.	TGC1102

Description of work carried out:-

Routine Maintenance.

Clear undergrowth and cut back overgrowth.
 Clear obvious hazards.
 Check structures.
 Replace signage as required.
 Report defects to PPO.

WP 1-C1277.
 Stile 1.

WP3 - C1277.
 Stile 1.

WP4-C1277.
 Stile 5.

WP 10- B224.
 Path between stiles 8 and 9 including stiles. (flail)

W11-C1275.
 Path between gate 8 to stream bridge including kissing gate (flail).

W 15-A40.
 Path between railway bridge and stile 3 including stiles (flail).

WP18-U70210.
 Stiles 2 and 3.

WP 18-C1280.
 Stile 1.

WP 19-B4224.
 Path between stiles 3 to 5 including stiles (flail).

WP 23- C1283.
 Path between Kingstone House and stiles 2 and 3 and bridge 2 (flail).

Materials.
 Signage-HCC/BBLP.