Boyes, Julie

From:

Boyes, Julie

Sent:

15 June 2010 11:58

To:

Subject: Kier Western - Accommodation

Hi Cath,

Peter is away on holiday at the moment and I am afraid I don't have a telephone nr for you, please could you let me have it.

Could you take in another of our operatives from tomorrow night leaving on 23rd June and then from 28th June leaving on 7th July.

This would be on a Bed, Breakfast & Evening meal basis which I understand from Peter is £31.00 per night. Please could you ring me o confirm, (please leave a message if I don't answer).

Thanks & Regards

Julie

Julie Boyes

Quantity Surveyor

Kier Western

Five Islands School, Carn Gwaval, St Mary's, Isles of Scilly, TR21 0NA

Tel:

www.kier.co.uk

Kier Western is a division of Kier Regional Limited Registered in England No. 2099533 Registered Office: Tempsford Hall, Sandy Bedfordshire SG19 2BD United Kingdom

Please give his to

on the

directory

· Thanks



Acommodation

From: Fallows, Milena

Sent. 27 September 2010 13:47:56

Hi Cath,

Further to our conversation I just wanted to clarify the dates and the names!

You have Mr Mike Blackmore as of today to take the second room instead Phil Gaywood (finished) until 01.10.10(checking out)for 3 nights as agreed with Peter Upstone!

And then you will have from 04.10.10 both of your rooms occupied on 10 days on/4 days off or 9nights in/5 nights out! And this will be:

Mr John Trevethan

Mr Shaun Trevena

I hope this makes sense! Regards

Mimi

Milena Fallows

Site Secretary

Kier Western

Five Islands School, Carn Gwaval, St Mary's Isles of Scilly, TR21 ONA

www.kier.co.uk

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Kier Western - Division of Kier Regional The Old Mill Chapel Lane Warmley Bristol BS15 4WW

Telephone Number Contractor Employer's





Sherris, Catherine and Kevin Penhallow, Pilots Retreat St. Mary's Isles of Scilly

TR21 0P

Account Number

136835

Supplier UTR Number

Date

06/10/10

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B PLEASE ADVISE IF THE FAX NUMBER IS INCORRECT

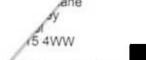
Our Ref	Date	Invoice No	Contract	Inv Amount	Discount
10034394	28/09/10	2009/05	100609	225.00	0.00

Invoice Total Discount Total 225.00

0.00

PAYMENT VALUE

Division of Kier Regional





Telephone Number Contractor Employer's

Purchase Ledger REMITTANCE ADVICE

Sherris, Catherine and Kevin Penhallow, Pilots Retreat St. Mary's Isles of Scilly

TR21 0P

Account Number

136835

Supplier UTR Number

Date

05/11/10

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B PLEASE ADVISE IF THE FAX NUMBER IS INCORRECT

Our Ref	Date	Invoice No	Contract	Inv Amount	Discount
10050354	26/10/10	1810/05	100609	480.00	0.00
10050355	13/10/10	2809/02	100609	543.00	

Invoice Total Discount Total

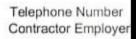
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0.00

PAYMENT VALUE

1,023.00

Kier Western - Division of Kier Regional The Old Mill Chapel Lane Warmley Bristol



BS15 4WW





Sherris, Catherine and Kevin Penhallow, Pilots Retreat St. Mary's Isles of Scilly

TR21 0P

Account Number

136835

Supplier UTR Number

Date

15/12/10

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B PLEASE ADVISE IF THE FAX NUMBER IS INCORRECT

Our Ref	Date	Invoice No	Contract	Inv Amount	Discount
10061349	10/11/10	0111/01	100609	449.00	0.00

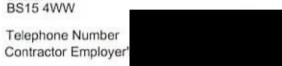
Invoice Total Discount Total

449.00

0.00

PAYMENT VALUE

Kier Western - Division of Kier Regional The Old Mill Chapel Lane Warmley Bristol





Purchase Ledger REMITTANCE ADVICE

Sherris, Catherine and Kevin Penhallow, Pilots Retreat St. Mary's Isles of Scilly

TR21 0P

Account Number

136835

Supplier UTR Number

Date

12/01/11

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B PLEASE ADVISE IF THE FAX NUMBER IS INCORRECT

Our Ref	Date	Invoice No	Contract	Inv Amount	Discount
10070011	08/12/10	3011/02	100609	349.00	0.00
10070012	21/12/10	1312/05	100609	450.00	

Invoice Total Discount Total 799.00 0.00

0.00

PAYMENT VALUE

Kier Western - Division of Kier Regional The Old Mill Chapel Lane Warmley

Bristol **BS15 4WW**



Telephone Number Contractor Employer

Purchase Ledger REMITTANCE ADVICE

Sherris, Catherine and Kevin

Pilots Retreat St. Mary's Isles of Scilly

TR21 0P

Account Number

136835

Supplier UTR Number

Date Page 28/07/10

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PLEASE ADVISE IF THE FAX NUMBER IS INCORRECT

Our Ref	Date	Invoice No	Contract	Inv Amount	Discount
10012625	21/07/10	1207/01	100609	225.00	0.00
10012626	21/07/10	1207/02	100609	255.00	

Invoice Total Discount Total 480.00 0.00

0.00

PAYMENT VALUE