

Boyes, Julie

From: Boyes, Julie
Sent: 15 June 2010 11:58
To: [REDACTED]
Subject: Kier Western - Accommodation

Laid.

Mob.

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 on [REDACTED] to 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: [REDACTED]

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

Phil,

*Please give this to
Cath tonight, there was
no answer on the nr
in the directory*

Thanks

Julie

15/06/2010

Acommodation

From: **Fallows, Milena** [REDACTED]

Sent: 27 September 2010 13:47:56

[REDACTED]

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 0NA

Te [REDACTED]

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[REDACTED]

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



Telephone Number [REDACTED]
Contractor Employer's [REDACTED]

Purchase Ledger REMITTANCE ADVICE

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

Account Number 136835
Supplier UTR Number
Date 06/10/10
Page 1 of 1

TR21 0P

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	225.00	0.00
Discount Total	0.00	
PAYMENT VALUE	225.00	



5 4WW

Telephone Number
Contractor Employer

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
Page 1 of 1

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	0.00

Invoice Total	1,023.00	0.00
Discount Total	0.00	
PAYMENT VALUE	1,023.00	

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



Telephone Number
Contractor Employer



Purchase Ledger REMITTANCE ADVICE

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

Account Number 136835
Supplier UTR Number
Date 15/12/10
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TR21 0P

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	449.00	0.00
Discount Total	0.00	
PAYMENT VALUE	449.00	

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Telephone Number
Contractor Employer

Purchase Ledger REMITTANCE ADVICE

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

Account Number 136835
Supplier UTR Number
Date 12/01/11
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TR21 0P

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	0.00

Invoice Total	799.00	0.00
Discount Total	0.00	

PAYMENT VALUE	799.00
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Kier Western - Division of Kier Regional
The Old Mill
Chapel Lane
Warmley
Bristol
BS15 4WW

Telephone Number
Contractor Employee



Purchase Ledger REMITTANCE ADVICE

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

Account Number 136835
Supplier UTR Number
Date 28/07/10
Page 1 of 1

TR21 0P

B 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	0.00

Invoice Total	480.00	0.00
Discount Total	0.00	

PAYMENT VALUE	480.00
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