

**MINUTES OF AN ORDINARY MEETING**  
**HELD BY LIVE PUBLIC VIDEO CONFERENCE ON 18 MARCH 2020**

**PRESENT:**

Councillor Mr. Terry Smissen Chairman (TS)  
Councillor Mr. Martin Leaton Vice Chairman (ML)  
Councillor Revd. Rana Davies-James (RD)  
Councillor Mr. Andrew Slater (AS)  
Councillor Miss. Jenni Hurcomb (JH)  
Councillor Mr. Paul Burrridge (PB)  
Councillor Miss. Rebecca Norton (RN)  
Councillor Miss. Deanna Pennington (DE)  
Councillor Mr Paul Beechey (PA)  
Councillor Mr. Paul Warrington (PW)  
Parish Council Clerk/RFO – Mr. Lee Harper-Smith (Clerk)

10-18 members of the public (viewing live on facebook)

**The Chairman opened the meeting at 7.30pm**

**1. Apologies for Absence** - To receive and accept apologies for absence.

Councillor Mrs. Dot Pullen (DP)  
Ward Councillor Mr. Bob Matthews (BM)  
Councillor Mr. John Beavan (JB)

**2. Declarations of Interest & Dispensations**

- 2.1. Councillor Mr. Paul Burrridge declared an interest in item 9.2
- 2.2. No written applications for dispensation received.

**3. Speakers**

Opportunity for visiting speakers to address council and the public in attendance.

- 3.1. Update received on planning application P193794/O from James Spreckley MRICS (JS). The technical surveys are complete and the proposed solutions to the road surface water drainage are being worked on with the local flood authority.

Chairman Opened the Meeting to Q&A from Councillors

RN - Could you confirm situation with foul water drainage?

JS - Welsh Water have agreed that there is already capacity, but it is acknowledged that capacity has in the past caused issues. Working with Welsh Water and MoD site to review and possibly upgrade capacity of the pipe.

Chairman asked the Clerk to read any questions from members of the Public

2 The Barlands:

- 1) if this development goes forward where will the water that naturally goes into this proposed development site will go?
- 2) How are the highways going to address the amount of excess water that go into that field and into my property?
- 3) Why has the paddock next to 2 the barlands got a drainage test site when this field is not included in the proposal?

JS: The whole site has been tested for drainage and the paddock has poor drainage; whole site tested to assist with highway surface water capacity. The site will take into account current surface water issues, I am aware of the issues as we have created informal arrangements to take water from the road into our field.

JS: Confirmed that all outstanding matters will be resolved and with Herefordshire Council by the end of March to enable them to make a decision on the application. The main factor in timescales will be Herefordshire Councils ability to work remotely during the pandemic.

RN: Has the access issue into Centurion Way been resolved, possible legal issues?

JS: Confirmed that foot and cycle access will be coming through Centurion Way .

3.2. Estelle Stock – We Don't Buy Crime presentation – Deferred to a future meeting.

3.3. Update from Ward Councillor Bob Matthews. – See Appendix B

#### **4. Public Question Time**

Opportunity for members of the public to raise issues or ask the Parish Council questions.

#### **5. Minutes**

PA proposed to approve and sign the Minutes as a true record of the Ordinary Parish Council Meeting held on 12<sup>th</sup> February 2020. Seconded by AS.

#### **6. Financial Report – Appendix A**

6.1. Confirmation of Bank Balances

6.2. Receipts

6.3. Invoices for Payment

6.4. Defibrillator Appeal

6.5. Budget/YTD Update

6.6. Year End Reserve Projection

It was proposed by ML to accept the finances as a true record, seconded by DE.

#### **7. Planning Applications (TS, AS PA)**

Reference	Details	CPC Status	HC Previous Status	HC New Status
P200749/XA2	Application for approval of details reserved by conditions – P132278	New	N/a	No comments Determine by 29/04/2020
P200228/F	Long Friday Farm – variation of Condition 2 of approved plans – Change of appearance.	Comments Submitted - Support	Undecided Comments by 30/03/2020	Undecided Determine by 23/03/2020
P193794/O	Land South of A480 – Up to 100 Houses	Comments Submitted - Mixed	Undecided Determine by 29/01/2020	Undecided Determine by 29/01/2020
P194228/FH	81 Ecroyd Park – Side extension to replace existing garages.	Comments Submitted - Mixed	Undecided Determine by 27/02/2020	Re-consultation Comments by 12/03/2020

#### **8. To receive reports from working groups**

8.1. Finance (AS, TS, ML) - Coming to end of financial year, aim to have draft accounts for next meeting.

8.2. Community Hall (TS) – Fire doors, leak above kitchen and several windows replaced.

8.3. Footpaths (PB) – No reports from community about issues with footpaths.

8.4. Shops/Businesses (DP) – Pot hole is in the process of being repaired.

8.5. War Memorial (DE) – Has been tidied up and planted a few flowers.

8.6. Flood Alleviation Scheme (JB) – Still chasing solicitor and Herefordshire Council

8.7. Schools (TBC) – Schools to close on Friday, home schooling is being planned and setup with daily work planned for pupils. Schools will remain open for key workers children.

- 8.8. Roman Park (JH, RN, PA) – PA has been researching football options, only 2 clubs do not have their own grounds hence we only have 2 teams that are interested. PA to do further research into options for next season.
- 8.9. Social Club (PW) – Club is doing fine, Kitchen improvements coming on and card machine installed. Membership is up when compared to this time last year. Currently closed due to Coronavirus.
- 8.10. Asset Management (ML, PW, TS) – Meeting to be organised to make plans.

**9. Matters arising since last meeting:**

- 9.1. To agree contingency plans for the Coronavirus outbreak:

Currently the over 70's have been told to self-isolate. The public have been told not to go to pubs, clubs and to avoid social gatherings.

RD has setup the Telephone Support Network which consists of 14 volunteers for all parishes in the Magnis Group; including Credenhill. RD will pair volunteers with people in need of help, the volunteers are all self-isolating (70 years plus) so it will be somebody for people to talk to; currently nobody to do any groundwork. Poster to go into the CCN.

RD proposed that we contact Onestop to see if they will open up at specific hours for the elderly/vulnerable. Seconded by AS.

Bex & Jenni happy to volunteer for walking dogs, grocery shopping or collecting prescriptions.

Proposed by PW to create an emergency fund of £2500 to allow those that need it to be supported from the Parish Council budget during the Coronavirus pandemic. Seconded by PA.

ML proposed that we ask the nursery not to pay any rent while they are closed, the nursery would then look to recover that money from government, any balance not covered by government would be written off. Seconded by PW.

It was agreed to hold a Weekly Meeting during the Coronavirus on Wednesday evenings at 7.30pm until further notice to monitor ongoing matters.

- 9.2. AS proposed that the council support the flood report and follow up the recommendations with Herefordshire Council, Balfour Beatty and landowners. Seconded by PW.

- 9.3. A summary of the Tenders received for the 2020/21 Maintenance Contracts was reviewed (Appendix C). It was proposed by AS to award all 3 contracts to Highground Maintenance and to ask for 2 additional cuts to the Roman park. Seconded by ML.

- 9.4. It was noted that 72 responses to the Section 106 Priorities for Credenhill survey, results to be presented for next meeting.

- 9.5. Horse Chestnut Tree survey report has been commissioned and will be ready for next meeting.

- 9.6. Review "Our Community Can" initiative – Postponed due to Coronavirus Pandemic

- 9.7. Review "Great Herefordshire Spring Clean 2020" initiative – Postponed due to Coronavirus Pandemic

- 9.8. Invitation received for members to attend Parish Council Summit – Postponed due to Coronavirus Pandemic

- 9.9. Resolved to purchase 24 cubic metre bags of additional play bark to go under the climbing frame on Roman Park at a cost of £22 per bag from Pontralis (Appendix D). Proposed by RD, seconded by JH.

- 9.10. VE and VJ commemorations – 75 years

- 9.10.1. Victory in Europe (VE) Day - Clerk to investigate costs and options for commemorative items.

- 9.10.2. Victory Over Japan (VJ) Day - Clerk to investigate costs and options for commemorative items.

Both events are subject to ongoing Coronavirus Pandemic, carry forward to next meeting.

**10. Public Question Time**

Further Opportunity for members of the public to raise issues or ask the Parish Council questions.

No Additional questions.

**11. Confirmation of the next Ordinary Meeting, Time, Date & Venue.**

7.30 pm, 15<sup>th</sup> April 2020, Youth and Resource Centre.

The Chairman declared the meeting closed at 21:53

Councillor Mr. Terry Smissen Chairman

Signed.....

Date.....

## Appendix A - Financial Information

		Lloyds Current	Nat West Current	Nat West Reserve	Total
<b>31/01/2020</b>	<b>b/f Balance</b>	<b>6,174.56</b>	<b>3,840.00</b>	<b>53,998.22</b>	<b>64,012.78</b>
<b>Receipts</b>					
31/01/2020	Natwest – Interest Received			9.17	9.17
03/02/2020	Credenhill Nursery Ltd – Rent Jan 2020	550.00			550.00
13/02/2020	Cheques Banked– CCN Advertising – Hair at Home/Howells Decorating	96.00			96.00
13/02/2020	S Semken - Little Notes - CCN Advertising	20.00			20.00
28/02/2020	Natwest – Interest Received			8.29	8.29
<b>Total Received in Period</b>		<b>666.00</b>	<b>0.00</b>	<b>17.46</b>	<b>683.46</b>
<b>Payments</b>					
03/02/2020	Credenhill Nursery Ltd – Room Setup Fee	-150.00			-150.00
10/02/2020	NEST Pension DD Dec 2019	-190.44			-190.44
25/02/2020	British Gas – Electricity Changing Rooms	-15.71			-15.71
26/02/2020	British Gas – Electricity Carpark Lights		-33.87		-33.87
	Total Cheques Cleared in Period (See below)	-3,622.36			-3,622.36
<b>Total Spent in Period</b>		<b>-3,978.51</b>	<b>-33.87</b>	<b>0.00</b>	<b>-4,012.38</b>
<b>Cheques Cleared in period</b>					<b>Ref</b>
12/02/2020	PIP Printing – February 2020 CCN Printing	-329.86			000098
12/02/2020	Mr C Powell – Litter Picking/Maint/Cleaning Jan 2020	-519.00			000099
12/02/2020	Mr L Harper-Smith – Wages Jan 2020	-649.32			000100
12/02/2020	HMRC – PAYE/NI Jan 2020	-28.12			000101
12/02/2020	HMRC – Employers NI Allowance Payment	-253.42			000102
12/02/2020	Mr L Harper-Smith - Expenses Jan 2020	-135.64			000103
12/02/2020	Dave Massey Gas Services – Repair Toilet	-96.00			000105
12/02/2020	Berrys - Land & Buildings Surveys	-1,611.00			000106
<b>Total Cheques Cleared in Period</b>		<b>-3,622.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,622.36</b>
<b>29/02/2020</b>	<b>Closing Balance</b>	<b>2,862.05</b>	<b>3,806.13</b>	<b>54,015.68</b>	<b>60,683.86</b>
<b>Cheques not Cleared</b>					<b>Ref</b>
12/02/2020	Good n Property Maint. – Loft Insulation	-232.38			000104
<b>Total Cheques not Cleared</b>		<b>-232.38</b>	<b>0.00</b>	<b>0.00</b>	<b>-232.38</b>
<b>Payments to Authorise</b>					<b>Ref</b>
18/03/2020	PIP Printing – March 2020 CCN Printing	329.86			000107
18/03/2020	Mr C Powell – Litter Picking/Maint/Cleaning Feb 2020	550.35			000108
18/03/2020	Mr L Harper-Smith – Wages Feb 2020	575.88			000109
18/03/2020	HMRC – PAYE/NI Feb 2020	0.26			000110
18/03/2020	Mr L Harper-Smith - Expenses Feb 2020	80.08			000111
<b>Total Payments to Authorise</b>		<b>-1,536.43</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,536.43</b>

<b>Debtors</b>		<b>Not Due</b>	<b>&lt; 30 Days</b>	<b>&gt;30 Days</b>	<b>Total</b>
	Cherrys Garden Services – CCN Advertising	48.00			48.00
	<b>Total Debtors</b>	<b>48.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.00</b>
<b>Other Debtors</b>					
	<b>Total Other Debtors</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Creditors</b>					
	1 & 1 Internet Ltd – Web Hosting		5.99		5.99
	Herefordshire Council – Trade Waste	110.44			110.44
	British Gas – Electricity Carpark Lights		24.61		24.61
	British Gas – Electricity Changing rooms		14.71		14.71
	<b>Total Trade Creditors</b>	<b>110.44</b>	<b>45.31</b>	<b>0.00</b>	<b>155.75</b>
<b>Other Liabilities</b>					
	Defibrillator Fund			423.90	423.90
	NEST Pension Payments Owing	165.60			165.60
	Credenhill Nursery Ltd - Resource Centre Deposit			450.00	450.00
	Youth Club Funds			745.26	745.26
	Road Safety Improvement Fund			38,863.09	38,863.09
	VAT to be reclaimed from HMRC	-1,680.78			-1,680.78
	<b>Total Liabilities</b>	<b>-1,515.18</b>	<b>0.00</b>	<b>40,482.25</b>	<b>38,967.07</b>
<b>Defibrillator Fund</b>		<b>DR</b>	<b>CR</b>	<b>Balance</b>	
	Just Giving	341.94		341.94	
	Cheques & BACS	1,145.00		1,486.94	
	Groundwork UK – Grant	375.00		1,861.94	
	Cash Collections	664.09		2,526.03	
	Defibrillator & Cabinet		1,479.99	1,046.04	
	Returned Defib Bag not required	27.50		1,073.54	
	Training Room Hire		90.00	983.54	
	Training Refreshments		180.00	803.54	
	Defib AED Prep Kit		14.05	789.49	
	Herefordshire Heartstart Donation for Training		300.00	489.49	
	Donation Received July 2019	1,500.00		1,989.49	
	Defibrillator & Cabinet		1,362.19	627.30	
	Defib Pads & AED Prep Kit		103.40	523.90	
	Installation of Defib & Cabinet at Social Club		100.00	423.90	
	<b>Defibrillator Fund Balance</b>	<b>4,053.53</b>	<b>3,629.63</b>	<b>423.90</b>	

# 2019-2020 Budget/Actual Comparison YTD

@ 18th March 2020

	A	B	C	D	
	Year Total Budget	YTD Comparable Budget Total	YTD Actual Spent/ Receipt	Variance	Notes
					Error on year end journal, accrued net wages instead of Gross.
Clerk Wages	9,385.71	8,630.71	8,914.31	- 283.60	
Pension	281.57	258.57	262.08	- 3.51	
SLCC Membership	46.00	46.00	-	46.00	Not renewing membership
<b>Staffing Costs</b>	<b>9,713.28</b>	<b>8,935.28</b>	<b>9,176.39</b>	<b>- 241.11</b>	
Microsoft Office 365	105	97.10	50.24	46.86	
Travel	180	165.00	122.48	42.52	
Printing	180	165.00	134.58	30.42	
Telephone	60	55.00	55.00	-	
Postage		-	22.95	- 22.95	
Stationary	120	110.00	123.33	- 13.33	
Homeworking Allowance	180	165.00	165.00	-	
Meeting Room Hire/Setup Cost	150	150.00	150.00	-	
<b>Office &amp; Meeting Costs</b>	<b>975</b>	<b>907.10</b>	<b>823.58</b>	<b>83.52</b>	
Adverts		-	211.00	- 211.00	Open Day Signs
Website Hosting Fee	85	75.00	34.89	40.11	
Printing CCN	3,600	3,600.00	3,104.03	495.97	
<b>Advertising &amp; Promotion</b>	<b>3,685</b>	<b>3,675.00</b>	<b>3,349.92</b>	<b>325.08</b>	
Insurance	2,000	2,000.00	1,097.77	902.23	Real saving - no more costs expected.
Internal Audit	105	105.00	100.00	5.00	
External Audit	210	210.00	200.00	10.00	
ICO Membership Fee	40	40.00	-	40.00	
Fire Extinguisher Inspections	100	100.00	53.35	46.65	
Fire Alarm Inspections	170	85.00	85.00	-	
Playground Inspection	130	-	-	-	
<b>Insurance, Legal &amp; Professional Costs</b>	<b>2,755</b>	<b>2,540.00</b>	<b>1,536.12</b>	<b>1,003.88</b>	
<b>Changing Room Costs</b>					
Electric	240	220.00	339.38	- 119.38	
Water Rates	222	22.81	22.81	-	
<b>Community Centre Costs</b>					
Waste Disposal	480	360.00	422.44	- 62.44	
Electric	276	253.00	146.05	106.95	
<b>Utility &amp; Waste Management Costs</b>	<b>1,218</b>	<b>855.81</b>	<b>930.68</b>	<b>- 74.87</b>	
<b>Village Costs</b>					
Litter Picking	5,319	4,875.36	4,431.00	444.36	
Cleaning	288	264.00	168.00	96.00	
Maintenance	288	264.00	926.00	- 662.00	
Materials	240	220.00	40.01	179.99	
Hedge Cutting	1,806	1,806.00	1,228.00	578.00	
Weed Control	473	472.50	360.00	112.50	
Grass Cutting	4,557	4,557.00	3,348.00	1,209.00	Real saving - no more costs expected.
Tree Maintenance	500	500.00	-	500.00	
<b>Asset Management Costs</b>	<b>13,470</b>	<b>12,958.86</b>	<b>10,501.01</b>	<b>2,457.85</b>	
<b>Total Operating Costs</b>	<b>31,816</b>	<b>29,872</b>	<b>26,318</b>	<b>3,554</b>	

# Exceptional/Planned Costs

Training	1,210	1,210	-	1,210
Charitable Grant Provision	8,000	8,000	9,677 -	1,677
2018 Election Recharge Costs	2,050	-	-	-
Repair Culverts	12,500	300	300	-
Roman Park Improvement Fund	5,000	950	950	-
Replace Village Bins	2,400	2,400	2,211	189
Planning & Surveys	85	85	1,343 -	1,258
Asset Repairs & Renewals	3,000	3,000	5,135 -	2,136
<b>Exceptional/Planned Costs</b>	<b>34,245</b>	<b>15,945</b>	<b>19,616 -</b>	<b>3,671</b>
<b>Total Projected/Actual Costs</b>	<b>66,061</b>	<b>45,817</b>	<b>45,934 -</b>	<b>117</b>

Clerk has decided not to do the Cilca training.  
 S137 Grant Scheme complete for 2019/20 Financial Year  
 Clerk emailed HC for cost  
 Need to carry forward.  
 Play Bark & Swing Repair. £1.5k committed to plans.

5 of 10 Bins purchased. Cost of fitting 5 bins to come from this years budget.  
 Survey of Land & Buildings  
 Sewage Pump, LED Lights, Boiler  
 Renewal. Further costs - Loft Insulation.  
 Fence repair.

## Income

Precept	31,000	-	31,000.00	-	31,000.00
Rent	5,424	-	4,950.00	-	5,400.00
Bank Interest	15	-	14.89	-	86.22
CCN Adverts	500	-	500.00	-	910.00
Grants Received	-	-	-	-	-
Electricity Recharges	184	-	184.00	-	96.22
Hire of Changing Rooms	300	-	300.00	-	675.00
Other Income	-	-	-	-	326.76
VAT Reclaimed Prior Year	-	-	-	-	-
<b>Total Income</b>	<b>37,423</b>	<b>-</b>	<b>36,949</b>	<b>-</b>	<b>38,494</b>

Agreed not to recharge  
 Plinders Circus  
 Reversal of bad debt provision plus 2 recharged items.

Credenhill Nursery Ltd	450	450.00	-	450.00	-
Credenhill Youth Club	545	545.26	-	745.26	-
<b>Ring Fenced Funds</b>	<b>995</b>	<b>995</b>	<b>-</b>	<b>1,195</b>	<b>-</b>

Sale of Games £200

C/fwd Balance (Projected)	29,633	29,633.41	28,543.82	-	1,089.59
<b>Cash Flow (inc Projected 2017/18 Surplus)</b>	<b>0</b>	<b>-</b>	<b>54,128</b>	<b>-</b>	<b>54,689</b>

Difference between projected actual  
 year end balance and actual balance



## Calculation of 2019/20 Year End Reserve

@ Mar 31, 2020

Nov 30, 2019

<b>Total Current Assets (Banks plus Debtors less uncleared cheques)</b>	<b>58,963</b>	69,833
Accounts Payable	- 156	- 54
NEST Pension Payments Owing	- 166	- 190
VAT to be Reclaimed 20%	1,667	822
VAT to be Reclaimed 5%	14	4
Income - Rent for rest of year	550	2,500
Income - Other	-	600
Operating Costs for rest of year per Budget	- 2,294	- 12,047
Operating Costs expected saving on budget	600	1,205
Accrued Costs (Clerk Wages March paid April 2020)	- 800	- 800
Accrued Costs (Handyman March paid April 2020)	- 600	- 600
2019 Election Costs (Budget) expected £150	- 2,050	- 2,050
Roman Park Designs	- 1,500	- 1,500
Roman Park Changing Rooms Plans	- 85	- 85
Loft Insulation	-	- 675
Fence Repair - Resource Centre	- 167	- 167
Roman Park Fence Repairs	- 500	- 500
Surveys	-	- 1,350
Expected Year End Reserve	<b>53,476</b>	54,946
<b>Reserve Breakdown</b>		
Roman Park	2,550	2,550
Culvert Repair Fund	12,200	12,200
Road Safety Improvement Fund	38,863	40,000
Defibrillator Fund	424	524
Resource Centre - Rent Deposit	450	450
Youth Club Funds	745	745
	<b>55,232</b>	56,469
Reserve shortfall/surplus	1,756	1,523

## **Appendix B – Councillor Matthews’ Report**

Dear Chairman/Lee,

I have discussed with the Director Richard Ball the issue of the debris at the flood scheme intake a few weeks ago. I have forwarded his response to Lee for members’ information.

A couple of weeks ago I had a meeting with Bruce Evans, engineer and Mark Hadleigh , Balfour Beatty to discuss the bus pull in and shelter alongside the A480. They produced three options, none of which impressed me. I made it quite clear that the PC and I were expecting a number of proposals after our meeting on site some months ago, along the lines of those discussed at our site visit. They have promised to come back to us ASAP with new proposals and costs for each scheme, for our consideration.

I expressed to them our extreme disappointment regarding the delay in getting this matter resolved.

CC meetings are to be drastically reduced for the foreseeable future, which will no doubt greatly delay many issues including planning applications.

Should anything requiring my attention crop up, then please do get in touch with me.

Regards  
Bob Matthews

## Appendix C – Tender Evaluation

### Tender Evaluation 2020/21

Contract	Budget	OTM Groundscare LTD	Countrywide Grounds Maintenance	Highground Maintenance	DC Gardening Services	Complete Weed Control
Hedge Maintenance	1,351	305	1,020	1,142	440	
Grass Cutting	3,681	3,810	4,340	3,513	6,545	
Weedkilling	392	1,250	350	374	N/a	2,000
	<b>5,424</b>	<b>5,365</b>	<b>5,710</b>	<b>5,029</b>		

Criteria	Possible Score	OTM Groundscare LTD	Countrywide Grounds Maintenance	Highground Maintenance
<b>Price</b> The full and final cost over the full term of the contract. To take into account affordability and the commercial stability of a reasonable return for the supplier.	Max 50 points out of 100	45	40	50
<b>Quality</b> The supplier's ability to perform the contract to the highest standards. Evidence of the supplier's relevant knowledge and experience. Feedback received from References.	Max 25 points out of 100	25	25	25
<b>Compliance</b> The supplier's compliance with all Health & Safety and employment laws and regulations	Max 25 points out of 100	25	25	25
		95	90	100

## Appendix D – Bark Price's

### Bark Options for under the Climbing Frame on Roman Park.

Recommended Depth is 30cm and its 10m by 10m = 30cubic metres

### Pontralis Bark Prices:

The bags are priced as follows:

- 1-5 Bags £35
- 6-9 Bags £30
- 10-11 Bags £28
- 12 – 23 Bags £25
- 24+ Bags £22

each plus VAT (inc Delivery)



### Radbournes price (£51 per bag delivered):

Reynard Close, Chapel Road, Rotherwas Industrial Estate, Hereford HR2 6JH 01432 279623 <a href="http://www.radbournes.co.uk">www.radbournes.co.uk</a> VAT Reg. No. 892 2002 41	<b>Radbournes</b> SAND • GRAVEL • STONE DECORATIVE AGGREGATES MINI MIX CONCRETE CONCRETE PUMPING								
CREDENHILL PARISH COUNCIL C/O 59 GLEBE CLOSE CREDENHILL HEREFORD HR1 2JX	<table><tr><td>Invoice Number</td><td>008045</td></tr><tr><td>Invoice Date</td><td>18/06/2019</td></tr><tr><td>Customer Reference</td><td>CREDENPP</td></tr><tr><td>Page Number</td><td>1</td></tr></table>	Invoice Number	008045	Invoice Date	18/06/2019	Customer Reference	CREDENPP	Page Number	1
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Customer Reference	CREDENPP								
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DELIVERED TO ROMAN PARK, CREDENHILL TO CLUBS MICHIE'S PLAY CLIPPING	<table><tr><td>Net Amount</td><td>VAT Amount</td></tr><tr><td>£10.00</td><td>£02.00</td></tr></table>	Net Amount	VAT Amount	£10.00	£02.00				
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£10.00	£02.00								