## **Town Clerk | Swaffham Town Council**

From: Town Clerk | Swaffham Town Council

**Sent:** 08 January 2019 09:01 **To:** 'Red Lion Swaffham'

Cc: Claire Smith

**Subject:** RE: market place building works water bill

Hi Rob,

Further to your e-mail and attached Invoice received, we had a brief conversation in my office and I informed you that the matter would be referred to the full Council on 16<sup>th</sup> January after first of all referring the matter to the contractor Paul; Quinn through our Architect Jeremy Stacey. I am now in a position to respond further to you.

As stated to you I was not aware of any prior arrangement with you to provide water to our contractors Quinn Construction Ltd, certainly the matter has never been discussed at a Town Council meeting or at any contractors meeting. Both Jeremy Stacey and Paul Quinn have confirmed that there was no contracted arrangement with you to provide water to the site.

Paul Quinn has confirmed that his instruction to his staff was to take water containers to the site from his depot and if the containers needed topping up, then they were to use the Town Hall stand tap at the rear of the Town Hall. I was made aware very early on into the contract that you had stopped the contractors using your water supply, this was by the end of week 2, but that was the first that I was made aware that any water had been supplied to the contractors. I reiterate that there was never any mention of reimbursement of costs etc, and no formal arrangement or agreement.

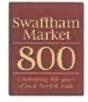
Paul Quinn has confirmed that this is not a matter for the Town Council to consider, any claim or further correspondence should be directed to him direct. His e-mail is <a href="mailto:paulquinn@quinnconstruction.eu">paulquinn@quinnconstruction.eu</a>

The matter will be on the agenda for next week's Council meeting, although your Invoice will not be referred for payment for the above mentioned reasons, if the Council choose to debate the issue, then you would have to declare a Pecuniary interest in the matter and leave the room.

Best regards,

## Richard Bishop Town Clerk







**Swaffham Town Council**, Town Hall, 4 London Street, Swaffham, Norfolk, PE37 7DQ Tel **01760 722922** Fax **01760 720469** www.swaffhamtowncouncil.gov.uk

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@SwaffhamClerk and our Traditional Market @SwaffhamMarket

From: Red Lion Swaffham < redlionswaffham@gmail.com>

Sent: 28 December 2018 14:44

To: Town Clerk | Swaffham Town Council <townclerk@swaffhamtowncouncil.gov.uk>

Subject: market place building works water bill

Red Lion 87 Market Place Swaffham Norfolk PE37 7AQ

Tel: 01760 721022

Ref: Water bill for market place building works during 2018.

Hello,

with ref to the above please find attached an invoice for the water usage from the Red Lion during the building works of the market place 2018.

regards

robert

## Invoice 0102

## **RED LION**

87 Market Place Swaffham Norfolk PE37 7AQ

VAT No: 188 8743 38



Date

28th December, 2018

To

Swaffham Town Council

Town Hall 4 London Street Swaffham Norfolk PE37 7DQ Ship To NA

Quantity	Description	Unit Price	Total
	Use of water from red lion for building works on the Swaffham market place during 2018.		£857.21
		Subtotal	£
		Sales Tax 0%	£
		Total Due ASAP	£857.21

Instructions:

Either transfer direct to the Red Lion Account below

Bank: Barclays. SORT: 20-28-20

ACCOUNT: 53991881

you can pay by card by calling 01760 721022

or

PAY DIRECT TO ANGLIAN WATER BUSINESS

SORT: 20-43-71

ACCOUNT: 33298760

REFERANCE: 0341381601 (Red Lion Account)

Tel: 01760 721022

Fax: [Fax]

Email: redlionswaffham@gmail.com

Web: www.redlionswaffham.co.uk

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