Appendix 8 – 27 June 2024

Hi Rachel,

When you mentioned on the phone call early this week that we had charged your council £5200+VAT for your Xmas lights in 2023 I said that it was because you had ordered some display extra during the period since inception.

This has got me concerned & I checked it out & we certainly invoiced you the £5200+VAT which was duly paid without question.

However I have since checked my files & this was wrong. We should have charged you £3337+Vat as per my email of 20/4/23 to Kate Clover when she was Town Clerk. I apologise for this mistake.

I cannot honestly say why there was a mix up in our invoicing but my email to Kate was on the record & no-one from the council checked it.

So this year's cost will be reduced by the overpayment from the baseline off £3337, making it 3,337-(5,200-3,337)=£1,474+VAT

Please accept my sincere apologies for the mistake, and many thanks for raising the issue with me.

Best regards Gordon stone

MD

Turnock Ltd

Tel: 01922 710422

Website: www.turnock.co.uk