

The City of Edinburgh Council
City Chambers
High Street
Edinburgh
EH1 1YJ

Invoice Number: INV019816
Due Date: 30 Mar 2024 (30 Days)
Project Code: 24.0133
Project Name: 4 Anchorfield, Edinburgh EH6 4JG [CEC]

Invoice Date: 29 Feb 2024
VAT Code: 446 4239 43
Reference Number: 23/04497

Service Request No: 23/04497
Time spent between 13 December 2023 and 21 January 2024

Order Number: 2784087

Associate XXXXXXXXXX £975.00

	£975.00
Plus VAT @ 20%	£195.00
Total	£1,170.00

Preferred payment method is via BACS.
BACS details: The Royal Bank of Scotland Account No.: 10305739 Sort Code: 83-51-00
BIC: RBOS GB 2L IBAN: GB27 RBOS8351 0010 3057 39
Please use invoice number (see above) as reference for BACS payment.
Payment is due within 30 days or interest will be charged in accordance with the Association of Consulting Engineers conditions of appointment.
If you have any queries regarding this invoice, please contact us at accounts@narroassociates.com.

Edinburgh	Glasgow	Inverness	Stirling	Aberdeen	Newcastle
30 Queensferry Road, Edinburgh, EH4 2HS	26 James Morrison St, Glasgow, G1 5PE	4 Ballifeary Road, Inverness, IV3 5PJ	5 Viewfield Place, Stirling, FK8 1NQ	2nd Floor H1, Hill of Rubislaw, Aberdeen, AB15 6BY	Maling Exchange, Hoults Yard, Newcastle, NE6 2HL
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Invoice Number: INV019815
Due Date: 30 Mar 2024 (30 Days)
Project Code: 24.0133
Project Name: 4 Anchorfield, Edinburgh EH6 4JG [CEC]

Invoice Date: 29 Feb 2024
VAT Code: 446 4239 43
Reference Number: 23/04497

Service Request No: 23/04497
Time spent between 22 January and 16 February 2024

Order Number: 2784087

Director		£6,175.00
Director.		£800.00
Associate		£8,550.00
Chartered Engineer		£1,295.00
Senior Project Engineer		£245.00
Senior Technician		£927.50
Expenses		£78.60
Mileage		£87.60

	£18,158.70
Plus VAT @ 20%	£3,631.74
Total	£21,790.44

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Invoice Number: INV019993
Due Date: 27 Apr 2024 (30 Days)
Project Code: 24.0133
Project Name: 4 Anchorfield, Edinburgh EH6 4JG [CEC]

Invoice Date: 28 Mar 2024
VAT Code: 446 4239 43
Reference Number: 23/04497

Time spent from 7 February to 14 March 2024

Service Request No: 23/04497

Director	£1,350.00
Chartered Engineer	£595.00
Graduate Engineer	£210.00
Junior Engineer / Intern	£440.00
Travel	£112.50

	£2,707.50
Plus VAT @ 20%	£541.50
Total	£3,249.00

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Invoice Number:	INV020268	Invoice Date:	25 Apr 2024
Due Date:	25 May 2024 (30 Days)	VAT Code:	446 4239 43
Project Code:	24.0133	Reference Number:	24.0133
Project Name:	4 Anchorfield, Edinburgh EH6 4JG [CEC]		

Service Request No: 23/04497

Associate	██████████	£787.50
Senior Technician	██████████	£140.00
Junior Engineer / Intern	██████████	£302.50
Mileage		£71.80
General Expenses		£49.20

	£1,351.00
Plus VAT @ 20%	£270.20
Total	£1,621.20

Preferred payment method is via BACS.
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Invoice Number:	INV022748	Invoice Date:	24 Feb 2025
Due Date:	26 Mar 2025 (30 Days)	VAT Code:	446 4239 43
Project Code:	24.0133	Reference Number:	24.0133
Project Name:	4 Anchorfield, Edinburgh EH6 4JG [CEC]		

The below time covers the weekly monitoring and reporting of the facade of 4 Anchorfield, between February 2024 and December 2024 when the Contractor took possession of the site. Time associated with the repair works are invoiced separately directly to the Residents' Group

Director		£1,100.00
Associate		£975.00
Associate		£37.50
Chartered Engineer		£840.00
Senior Technician		£140.00
Junior Engineer / Intern		£4,262.50

	£7,355.00
Plus VAT @ 20%	£1,471.00
Total	£8,826.00

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Bill To: Payment Services
Tracy.Swan@edinburgh.gov.uk
The City of Edinburgh Council
PO Box 23797
Waverley Court
4 East Market Street
Edinburgh
EH8 8WR

Description	Quantity	Rate	Amount
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Dear Sir / Madam,

Please see attached invoicing details pertaining to our recently completed works at the following address:-

SITE ADDRESS: 2-6 ANCHORFIELD, EDINBURGH, EH6 4JG

Attend site and supply and install heras fencing.			£1,170.00
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DATE: 22/01/24

Purchase Order No: 2800936

Subtotal	£1,170.00
VAT 20%	£234.00
Total	£1,404.00
CIS 20%	£234.00
PAID	£0.00

Balance Due	£1,170.00
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Comments

Apex Contracts Limited
Bank of Scotland
Account Number 17224167
Sort Code 80-22-60

We would kindly ask for any due payments to be made in the form of bank transfer quoting your invoice number for efficiency, however, should

your account be unable to facilitate this request then all cheques should be made payable to Apex Contracts Limited. We thank you for your valued business.

Our Ref- GWL/GC/E037/IV/001

Date – 22nd February 2024

(Email: michael.roy@edinburgh.gov.uk)

Payment Services
The City of Edinburgh Council
PO Box 23797
Waverley Court
4 East Market Street
Edinburgh
EH8 8WR

Purchase Order 2782391
2-6 Anchorfield, Edinburgh
Invoice 1

Gross valuation	£111,346.15
Value Added Tax @ 20%	<u>£22,269.23</u>
	£133,615.38

Our Ref- GWL/GC/E037/IV/002

Date – 4th March 2024

(Email: michael.roy@edinburgh.gov.uk)

Payment Services
The City of Edinburgh Council
PO Box 23797
Waverley Court
4 East Market Street
Edinburgh
EH8 8WR

Purchase Order 2789509
2-6 Anchorfield, Edinburgh
Invoice 2

Gross valuation	£126,990.76
Less previous payments	£(111,346.15)
Sub-Total	£15,644.61
Value Added Tax @ 20%	<u>£3,128.92</u>
	£18,773.53

Our Ref- GWL/GC/E037/IV/003

Date – 25th March 2024

(Email: michael.roy@edinburgh.gov.uk)

Payment Services
The City of Edinburgh Council
PO Box 23797
Waverley Court
4 East Market Street
Edinburgh
EH8 8WR

Purchase Order 2813739
2-6 Anchorfield, Edinburgh
Invoice 3

Gross valuation	£198,581.69
Less previous payments	£(126,990.76)
Sub-Total	£71,590.93
Value Added Tax @ 20%	<u>£14,318.19</u>
	£85,909.12

Our Ref- GWL/GC/E037/IV/004

Date – 3rd July 2024

(Email: michael.roy@edinburgh.gov.uk)

Payment Services
The City of Edinburgh Council
PO Box 23797
Waverley Court
4 East Market Street
Edinburgh
EH8 8WR

Purchase Order 2823341
2-6 Anchorfield, Edinburgh
Invoice 4

Gross valuation	£230,131.22
Less previous payments	£(198,581.69)
Sub-Total	£31,549.53
Value Added Tax @ 20%	<u>£6,309.91</u>
	£37,859.44

Our Ref- GWL/GC/E037/IV/005

Date – 31st July 2024

(Email: michael.roy@edinburgh.gov.uk)

Payment Services
The City of Edinburgh Council
PO Box 23797
Waverley Court
4 East Market Street
Edinburgh
EH8 8WR

Purchase Order 2838340
2-6 Anchorfield, Edinburgh
Invoice 5

Gross valuation	£263,611.38
Less previous payments	£(230,131.22)
Sub-Total	£33,480.16
Value Added Tax @ 20%	<u>£6,696.03</u>
	£40,176.19

Our Ref- GWL/GC/E037/IV/006

Date – 8th September 2024

(Email: michael.roy@edinburgh.gov.uk)

Payment Services
The City of Edinburgh Council
PO Box 23797
Waverley Court
4 East Market Street
Edinburgh
EH8 8WR

Purchase Order 2848102
2-6 Anchorfield, Edinburgh
Invoice 6

Gross valuation	£295,656.68
Less previous payments	£(263,611.38)
Sub-Total	£32,045.30
Value Added Tax @ 20%	<u>£6,409.06</u>
	£38,454.36

Our Ref- GWL/GC/E037/IV/007

Date – 23rd October 2024

(Email: michael.roy@edinburgh.gov.uk)
Payment Services
The City of Edinburgh Council
PO Box 23797
Waverley Court
4 East Market Street
Edinburgh
EH8 8WR

Purchase Order 2860414
2-6 Anchorfield, Edinburgh
Invoice 7

Gross valuation	£316,701.35
Less previous payments	£(295,656.68)
Sub-Total	£21,044.67
Value Added Tax @ 20%	<u>£4,208.93</u>
	£25,253.60

Our Ref- GWL/GC/E037/IV/008

Date – 20th November 2024

(Email: michael.roy@edinburgh.gov.uk)

Payment Services
The City of Edinburgh Council
PO Box 23797
Waverley Court
4 East Market Street
Edinburgh
EH8 8WR

Purchase Order 2872541
2-6 Anchorfield, Edinburgh
Invoice 8

Gross valuation	£337,746.02
Less previous payments	£(316,701.35)
Sub-Total	£21,044.67
Value Added Tax @ 20%	<u>£4,208.93</u>
	£25,253.60

Our Ref- GWL/GC/E037/IV/009

Date – 18th December 2024

(Email: michael.roy@edinburgh.gov.uk)

Payment Services
The City of Edinburgh Council
PO Box 23797
Waverley Court
4 East Market Street
Edinburgh
EH8 8WR

Purchase Order 2881898
2-6 Anchorfield, Edinburgh
Invoice 9

Gross valuation	£358,790.69
Less previous payments	£(337,746.02)
Sub-Total	£21,044.67
Value Added Tax @ 20%	<u>£4,208.93</u>
	£25,253.60

Our Ref- GWL/GC/E037/IV/010

Date – 6th January 2025

(Email: michael.roy@edinburgh.gov.uk)

Payment Services
The City of Edinburgh Council
PO Box 23797
Waverley Court
4 East Market Street
Edinburgh
EH8 8WR

Purchase Order 2884825
2-6 Anchorfield, Edinburgh
Invoice 10

Gross valuation	£372,086.49
Less previous payments	£(358,790.69)
Sub-Total	£13,295.80
Value Added Tax @ 20%	<u>£2,659.16</u>
	£15,594.96

ESRS Emergency Team - Officer Costs

Date	Hours Spent	Manager Cost (Hour) (Grd 8) Total		Officer Cost (Hour) (Grd 7) Total	
14th December 2023 to 25th March 2024 (MR)		1	£3,014.51		£3,014.51
23rd January to 16th Feb 2024 (DMc)	0			1	£0
22nd Jan to 26th March 2024 (CT)				1	£7,618
ESRS Emergency Team Total Officer Costs					£10,632.01

Summary of costs (no VAT incl)

Narro Structural Engineers	Invoice	Cost
Time spent between 13 December 2023 and 21 January 2024	INV019816	£975.00
Time spent between 22 January and 16 February 2024	INV019815	£18,158.70
Time spent from 7 February to 14 March 2024	INV019993	£2,707.50
Time Spent 25 April to May to finalise sign off and reports.	INV020268	£1,351.00
Weekly monitoring and reporting of the facade of 4 Anchorfield, between February 2024 and December 2024 when the Contractor took possession of the site.	INV022748	£7,355.00
Total Amount		<u>£30,547.20</u>

Apex Contracts for Emergency Barrier Works	Invoice	Cost
Attend site and supply and install heras fencing.	5129	£1,170.00
Total Amount		<u>£1,170.00</u>

Go-Wright Ltd	Invoice	Cost
Go-Wright Ltd (Principal Works Contractor) including full structural scaffolding costs for the specialist design, project management of the sub-contractors, principal contractor overheads and profit (OH&P) and installation of the scaffolding incl. all associated works.	GWL/GC/E037/IV/001	£111,346.15

Go-Wright Ltd (Principal Works Contractor) including full structural scaffolding costs for the specialist design, project management of the sub-contractors, principal contractor overheads and profit (OH&P) and installation of the scaffolding incl. all associated works.	GWL/GC/E037/IV/002	£15,644.61
Hire costs for 21.03.24 to 27.05.24 including inspections and Go-Wright Ltd's overhead and profit for the period as Principal Contractor.	GWL/GC/E037/IV/003	£71,590.93
Hire costs for 28.05.24 to 03.07.24 including inspections and Go-Wright Ltd's overhead and profit for the period as Principal Contractor.	GWL/GC/E037/IV/004	£31,549.53
Hire costs for 04.07.24 to 21.08.24 including inspections and Go-Wright Ltd's overhead and profit for the period as Principal Contractor.	GWL/GC/E037/IV/005	£33,480.16
Hire costs for 22.08.24 to 11.09.24 including inspections and Go-Wright Ltd's overhead and profit for the period as Principal Contractor.	GWL/GC/E037/IV/006	£32,045.30
Hire costs for 12.09.24 to 17.10.24 including inspections and Go-Wright Ltd's overhead and profit for the period as Principal Contractor.	GWL/GC/E037/IV/007	£21,044.67
Hire costs for 18.10.24 to 20.11.24 including inspections and Go-Wright Ltd's overhead and profit for the period as Principal Contractor.	GWL/GC/E037/IV/008	£21,044.67

Hire costs for 21.11.24 to 18.12.24 including inspections and Go-Wright Ltd's overhead and profit for the period as Principal Contractor.	GWL/GC/E037/IV/009	£21,044.67
Hire costs for 18.12.24 to 05.01.25 including inspections and Go-Wright Ltd's overhead and profit for the period as Principal Contractor. Final Payment.	GWL/GC/E037/IV/010	£13,295.80
<u>Total Amount</u>		<u>£372,086.49</u>

City of Edinburgh Council Officer's costs.	Breakdown	Cost
22nd Jan to 26th March 2024. Property Officer. [REDACTED] hours.	£ [REDACTED] per hour x [REDACTED] hours	£7,617.50
14th December 2023 to 25th March 2024. Chartered Building Surveyor / Team Leader. Hours Spent and capped to [REDACTED] hours only.	£ [REDACTED] per hour x [REDACTED] hours. No further costs have been added for involvement from 25th March 2024 until March 2025 for any management and surveyor tasks that have been ongoing.	£3,014.51
<u>Total Amount</u>		<u>£10,632.01</u>

<u>Grand Total Amount</u>		<u>£414,435.70</u>
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Costs Reviewed and Certified

By:

[REDACTED]
Chartered Building Surveyor

Date: 11.03.25

[REDACTED]

[REDACTED]
Surveying Manager

Date: 20.03.25

[REDACTED]