

London Borough of Camden
PO Box 306
Sheffield
S95 1AQ

28 April 2017

Our Ref: LG/LH/510.022/3C
Purchase Order No: RPK/57|PEL20170427

BETTER HOMES EA/PM 2016/2017
PACKET NW5 PROPERTIES
INTERIM FEE ACCOUNT – APPLICATION NO. 3C

Provision of EA/PM services in accordance with agreed scale of fees for Better Homes Programme of Works 2016/17

To receiving information, liaising with Contracts Manager and Contractor, chairing Progress Meetings and attending site to validate works scoped by others, validating Contractor's scope of works, agreeing work, costs, attending site meetings and general day to day EA / PM Role / correspondence

Fee based on amount within LBC Rapid System for Month 3 of 5 months as per Valuation Loader Reference: VALNW5VO12 3,802.18

VAT @ 20% 760.44

TOTAL FEE DUE £4,562.62

This is not a VAT Invoice. An authenticated Invoice for VAT will be issued on receipt of payment.