

[REDACTED]

From: [REDACTED]
Sent: 23 August 2021 11:22
To: [REDACTED]
Cc: [REDACTED]
Subject: Godregraig Temporary School Valuation No.10
Attachments: Valuation 10 Sibcas NPTC Godrergraig August.xlsx

Hi [REDACTED]
Please find attached Application 10.
The current hire has now gone into overrun and the Overrun rate will now be applied.
If you require further information, please let me know.
Kind Regards

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Office: [REDACTED]
Mobile: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]
Company Website: [REDACTED]
[REDACTED]
[REDACTED]

[REDACTED] is a provider of quality relocatable accommodation. The company's registered number is [REDACTED] and its registered office is [REDACTED]. The registered office can be contacted by [REDACTED].
[REDACTED] For further information on the products and services we provide, please visit our website at [REDACTED].

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Order No: 1428799
Customer: Neath Port Talbot
Site: Godrergraig Primary School

Application Summary

FAO : [REDACTED]

Val No : 10

Valued up to : 31/08/2021

531693

Total Application.	£ 438,025.58
Less Discount @ 0%.	£
Less Retention @ 0%.	£
Nett Amount.	£ 438,025.58
Less previous nett paid.	-£ 408,632.58
Amount due.	£ 29,393.00
VAT @ 20%	£ 5,878.60
TOTAL OUTSTANDING.	£ 35,271.60

Payment Terms :

Environment

Instalment No. 10

Contract Ref: W1302001
Project Ref: W13020

Previous certificate No. 154186

Measurement of work up to. 31 August 2021

Contractor Business Address

On account GODFREYGRAIG PRIMARY SCHOOL -
of work at: TEMPORARY CLASSROOM PROVISION

For Director

Date

Date payment due by 08 September 2021

Financial code: 84 / 843396 / 3439 / GOD001

Author

Contract value	351,110.00
Value of extras or variations	100,717.58
Anticipated final account	451,827.58
Value of work executed to date	438,025.58
Deduct retentions at	0.00
Add materials on site(net)	438,025.58
Deduct amount previously paid	0.00
Deduct liquidated damages	408,632.58
Amount certified excluding V.A.T.	29,393.00

Environment

Instalment No. 10

Contract Ref: W1302001
Project Ref: W13020

Previous certificate No. 154186

Measurement of work up to. 31 August 2021

I hereby certify that the sum of TWENTY-NINE THOUSAND THREE HUNDRED NINETY-
THREE POUNDS

is due to:
of address

On Account of the Contract Work for

GODFREYGRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

£

Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	438,025.58
Deduct retentions at	0.00
Add materials on site(net)	438,025.58
Deduct amount previously paid	0.00
Deduct liquidated damages	408,632.58
Amount certified excluding V.A.T.	29,393.00

For Director of Environment

Payment due by: 08 September 2021

Financial code 84 / 843396 / 3439 / GOD001

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
THE QUAYS
BRUNEL WAY
BAGLAN ENERGY PARK
NEATH
NEATH PORT TALBOT
SA11 2GG

BN082

Invoice 732091
Date 31/08/2021
Order Ref 1428799
Contract 531693
Depot 3

Supply and Install Modular Building (Temporary Classrooms) for Godrergraig Primary School

Val 10 - 31/08/21

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSYDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description

Goods Value Rate VAT

Interim Application to date @ £ 438,025.58

Less: Previous Application @ £ 408,632.58

= Movement in period

£ 29,393.00 20.0% £ 5,878.60

Sibcas unit description

Since you have confirmed that you are the END USER of our goods
& services, the VAT Domestic Reverse Charge does NOT apply
to this contract.
If you consider otherwise please contact us via, vat@sibcas.co.uk

NET £ 29,393.00
VAT £ 5,878.60
TOTAL £ 35,271.60

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

[REDACTED]

From: [REDACTED]
Sent: 16 November 2021 09:17
To: [REDACTED]
Cc: [REDACTED]
Subject: Godregraig Temporary School Valuation No.11
Attachments: Valuation 11 Sibcas NPTC Godrergraig November.xlsx

Morning [REDACTED]
Please find attached our interim Application for payment.
If you require further information please don't hesitate to get in touch.
Kind Regards

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Office: [REDACTED]
Mobile: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]
Company Website: [REDACTED]

[REDACTED]
[REDACTED] is a provider of quality relocatable accommodation. The company's registered number is [REDACTED] and its registered office is [REDACTED]. The registered office can be contacted by [REDACTED]. For further information on the products and services we provide, please visit our website at [REDACTED].

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Order No: 1428799
Customer: Neath Port Talbot
Site: Godrergraiq Primary School

Application Summary

FAO : 

Val No : 11

Valued up to : 30/11/2021

531693

Total Application.

£ 467,418.58

Less Discount @ 0%.

£

Less Retention @ 0%.

£

Nett Amount.

£ 467,418.58

Less previous nett paid.

-£ 438,025.58

Amount due.

£ 29,393.00

VAT @ 20%

£ 5,878.60

TOTAL OUTSTANDING.

£ 35,271.60

Payment Terms :

Environment

Instalment No. 11

Contract Ref. W1302001

Previous certificate No. 154274

Project Re: W13020

Measurement of work up to. 30 November 2021

I hereby certify that the sum of TWENTY-NINE THOUSAND THREE HUNDRED NINETY-THREE POUNDS

is due to:

of address

[REDACTED ADDRESS]

On Account of the Contract Work for

GODRE'RGRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

	£
Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	467,418.58
Deduct retentions at	0.00
<i>Sub total:</i>	467,418.58
Add materials on site (nett)	0.00
Deduct amount previously paid	438,025.58
<i>Sub total</i>	29,393.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T	29,393.00

For Director of Environment

Date

Payment due by: 03 December 2021

Financial code 84 / 843396 / 3439 / GOD001

Environment

Contract Ref: W1302001
Project Ref: W13020
Instalment No. 11

Previous certificate No. 154274
Measurement of work up to. 30 November 2021

Contractor
Business
Address

On account GODRE'GRAIG PRIMARY SCHOOL -
of work at: TEMPORARY CLASSROOM PROVISION

For Director

Date

Date payment due by. 03 December 2021
Financial code: 84 / 843396 / 3439 / GOD001

Author

Contract value	351,110.00
Value of extras or variations	159,503.58
Anticipated final account	510,613.58
Value of work executed to date	467,418.58
Deduct retentions at	0.00
Add materials on site(nett)	467,418.58
Deduct amount previously paid	0.00
Deduct liquidated damages	438,025.58
Amount certified excluding V.A.T.	Sub total: 29,393.00
	0.00
	29,393.00

Environment

Instalment No. 11

Previous certificate No. 154274
Measurement of work up to. 30 November 2021

I hereby certify that the sum of TWENTY-NINE THOUSAND THREE HUNDRED NINETY-
THREE POUNDS

is due to:
of address

On Account of the Contract Work for

GODRE'GRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

£

Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	467,418.58
Deduct retentions at	0.00
Add materials on site(nett)	467,418.58
Deduct amount previously paid	0.00
Deduct liquidated damages	438,025.58
Amount certified excluding V.A.T.	Sub total: 29,393.00
	0.00
	29,393.00

For Director of Environment

Payment due by: 03 December 2021

Financial code 84 / 843396 / 3439 / GOD001

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
THE QUAYS
BRUNEL WAY
BAGLAN ENERGY PARK
NEATH
NEATH PORT TALBOT
SA11 2GG

BN082

Invoice 736543
Date 30/11/2021
Order Ref 1428799
Contract 531693
Depot 3

Supply and Install Modular Building (Temporary Classrooms) for Godrergraig Primary School

Val 11 - 30/11/21

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description	Goods Value	Rate	VAT
Interim Application to date @ £ 467,418.58			
Less: Previous Application @ £ 438,025.58			
= Movement in period	£ 29,393.00	20.0%	£ 5,878.60

Sibcas unit description

Since you have confirmed that you are the END USER of our goods
& services, the VAT Domestic Reverse Charge does NOT apply
to this contract.
If you consider otherwise please contact us via.

NET £ 29,393.00
VAT £ 5,878.60
TOTAL £ 35,271.60

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

[REDACTED]

From: [REDACTED]
Sent: 15 February 2022 14:53
To: [REDACTED]
Cc: [REDACTED]
Subject: Godregraig Temporary School Valuation No.12
Attachments: Valuation 12 Sibcas NPTC Godrergraig February .xlsx

Hi [REDACTED]
Please find attached our Interim Application for payment.
If you require more information, please don't hesitate to get in touch.
Kind Regards

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Office: [REDACTED]
Mobile: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]
Company Website: [REDACTED]
[REDACTED]

flexible modular accommodation

[REDACTED] is a provider of quality relocatable accommodation. The company's registered number [REDACTED] and its registered office is [REDACTED]. The registered office can be contacted by [REDACTED]. For further information on the products and services we provide, please visit our website at [REDACTED].

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Order No: 1428799

Customer: Neath Port Talbot

Site: Godrergraiq Primary School

Application Summary

FAO: [REDACTED]

Val No: 12

Valued up to : 28/02/2022

531693

Total Application.

£ 496,811.58

Less Discount @ 0%.

Less Retention @ 0%.

Nett Amount.

£ 496,811.58

Less previous nett paid.

£ 467,418.58

Amount due.

£ 29,393.00

VAT @ 20%

£ 5,878.60

TOTAL OUTSTANDING.

£ 35,271.60

Payment Terms :

VALUATION of
 St. Joseph's Primary School
 Modular Building

Bill of Materials		PD	11	12	13
Tender Quote		Projected Final Account			
Installation		10	11	12	13
Removal		10	11	12	13
Generalty required items		10	11	12	13
Options		10	11	12	13
Measured Work Grand Total		10	11	12	13
Materials on Site		10	11	12	13
Variations		10	11	12	13
Dayworks		10	11	12	13
Application Grand Total		10	11	12	13

Materials on Site

Variations

Dayworks

Site: Godregraig Primary School

VARIATION SCHEDULE

Ref	Description	Quantity	Unit	OFFERED APPLICATIONS		PROJECTED FINAL ACCOUNT		Comment
				Quoted	%	Total	%	
1	Site Security during Installation	1	sum	14,580.00	100.00%	14,580.00	100.00%	Query
2	Trackway during Installation	1	sum	6,820.00	100.00%	6,820.00	100.00%	Accepted
3	Data	1	sum	7,716.00	100.00%	7,716.00	100.00%	Accepted
4	Principal Contractor Fee	1	sum	7,000.00	100.00%	7,000.00	100.00%	Accepted
5	Plate load Test	1	sum	1,500.00	100.00%	1,500.00	100.00%	Accepted
6	Increase in crane capacity from 70 to 100T	1	sum	4,000.00	100.00%	4,000.00	100.00%	Query
7	Scout Unit	1	sum	5,000.00	100.00%	5,000.00	100.00%	Accepted
8	Alarm GSM Dialer	1	sum	405.00	100.00%	405.00	100.00%	Accepted
9	Timber Bulk Foundations	1	sum	9,800.00	100.00%	9,800.00	100.00%	Accepted
10	Fire Alarm L2 System	1	sum	1,000.00	100.00%	1,000.00	100.00%	Accepted
11	Air Conditioning	1	sum	45,621.00				Not Required
12								
13	Site Entrance - delivery only	1	sum	934.38	100.00%	934.38	100.00%	Included
14	Stone up entrance to site for delivery of buildings		inc					
15	Removal of stone							
16	Reinstale / make good entrance (kerbs damaged prior to commencement - photographs available)	1	sum	2,127.50	100.00%	2,127.50	100.00%	
17								
18	Underpinning - required due to client opting not to bring necessary connection points within building (hard dig). Instead opting for an above ground solution, Block 01 & 04							
19	Waste Foul and Grey from WC's and sinks to above ground connection points at rear of Block 1 - Approx 62lm	62	lm	1,860.00	100.00%	1,860.00	100.00%	
20	Rain water as above Approx 65 lm	65	lm	1,430.00	100.00%	1,430.00	100.00%	
21	Water Distribution from client supply to Blocks 01 & 04 Approx 25mm MDP lagged with Armaflex	25	lm	312.50	100.00%	812.50	100.00%	
22	Block 02 & 03							
23	Waste Foul and Grey from WC's and sinks to above ground connection points at rear of Block 2 - Approx 85 lm	85	lm	2,550.00	100.00%	2,550.00	100.00%	
24	Rain water as above Approx 70 lm	70	lm	1,540.00	100.00%	1,540.00	100.00%	
25	Water Distribution from client supply to Blocks 02 & 03 Approx 25mm MDP lagged with Armaflex	25	lm	32.50	100.00%	812.50	100.00%	
26	Connections for above	1	sum	650.00	100.00%	650.00	100.00%	
27								
28	Increased Building Height - required to ensure fall for above ground drainage / service solution							
29	Foundations	1	sum	5,310.00	100.00%	5,310.00	100.00%	
30	Required number of Timber Bulk increased from 168 to 345 (an increase of 177)	1	sum	1,125.00	100.00%	1,125.00	100.00%	
31	In addition - 15 no. PCC Panels							
32	Ramps & steps - starting heights increased from 600mm to 900mm	1	sum	10,875.00	100.00%	10,875.00	100.00%	
33	Additional ramp components	1	sum	3,018.75	100.00%	3,018.75	100.00%	
34	Reconfiguration and additional step components	1	sum	3,290.00	100.00%	3,290.00	100.00%	
35	Debris Skirt Increase (Building)	1	sum	6,300.00	100.00%	6,300.00	100.00%	
36								
37	Debris Skirt to Ramp & Steps	1	sum	260.95	100.00%	260.95	100.00%	
38	Elegance attended to change battery replacement and 12 month maintenance visit							
39								
40	Call Out Report 91910 - unblock kitchen sink and re-fix wash hand basin back to vanity	1	sum					
41								
42								
43								
44								
45								
46								
47								
48								
49								
	SUMMARY					100,717.58		100,717.58

Environment

Instalment No. 12
 Previous certificate No. 154351
 Measurement of work up to 28 February 2022
 I hereby certify that the sum of TWENTY-NINE THOUSAND THREE HUNDRED NINETY-THREE POUNDS

Contract Ref. W1302001
 Project Ref. W13020

is due to:

of address

On Account of the Contract Work for

GODRE'RGRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

	£
Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	496,811.58
Deduct retentions at	0.00
<i>Sub total</i>	496,811.58
Add materials on site (nett)	0.00
Deduct amount previously paid	467,418.58
<i>Sub total</i>	29,393.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	29,393.00

For Director of Environment

Date

Payment due by: 02 March 2022

Financial code 84 / 843396 / 3439 / GOD001

Certificate ENV154427

Neath Port Talbot County Borough Council
Cynghor Bwrdeistref Sirol Castell-Nedd Port Talbot

Environment

Contract Ref: W1302001

Instalment No. 12 Project Ref: W13020

Previous certificate No. 154351

Measurement of work up to. 28 February 2022

Contractor
Business
Address

On account of work at: GODFREY GRAIG PRIMARY SCHOOL -
TEMPORARY CLASSROOM PROVISION

For Director

Date

Date payment due by 02 March 2022
Financial code: 84 / 843396 / 3439 / GOD001

Author

R WILLIAMS

Contract value	351,110.00
Value of extras or variations	188,896.58
Anticipated final account	540,006.58
Value of work executed to date	496,811.58
Deduct retentions at	0.00
Add materials on site (nett)	496,811.58
Deduct amount previously paid	0.00
Deduct liquidated damages	467,418.58
Sub total	29,393.00
Amount certified excluding V.A.T.	0.00
	29,393.00



Environment

Instalment No. 12

Previous certificate No. 154351

Measurement of work up to. 28 February 2022

I hereby certify that the sum of TWENTY-NINE THOUSAND THREE HUNDRED NINETY-THREE POUNDS

is due to:
of address

On Account of the Contract Work for

GODFREY GRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

£

Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	496,811.58
Deduct retentions at	0.00
Add materials on site (nett)	496,811.58
Deduct amount previously paid	0.00
Deduct liquidated damages	467,418.58
Sub total	29,393.00
Amount certified excluding V.A.T.	0.00
	29,393.00

For Director of Environment

Date

Payment due by: 02 March 2022

Financial code 84 / 843396 / 3439 / GOD001

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
THE QUAYS
BRUNEL WAY
BAGLAN ENERGY PARK
NEATH
NEATH PORT TALBOT
SA11 2GG

BN082

Invoice 740691
Date 28/02/2022
Order Ref 1428799
Contract 531693
Depot 3

Supply and Install Modular Building (Temporary Classrooms) for Godrergraig Primary School

Val 12 - 28/02/22

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSYDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description	Goods Value	Rate	VAT
Interim Application to date @ £ 496,811.58			
Less: Previous Application @ £ 467,418.58			
= Movement in period	£ 29,393.00	20.0%	£ 5,878.60

Sibcas unit description:

Since you have confirmed that you are the END USER of our goods
& services, the VAT Domestic Reverse Charge does NOT apply
to this contract.
If you consider otherwise please contact us via [REDACTED]

NET	£ 29,393.00
VAT	£ 5,878.60
TOTAL	£ 35,271.60

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

[REDACTED]

From: [REDACTED]
Sent: 18 May 2022 10:20
To: [REDACTED]
Cc: [REDACTED]
Subject: Godregraig Temporary School Valuation No.13
Attachments: Valuation 13 Sibcas NPTC Godrergraig May .xlsx

Morning [REDACTED]
Please find attached our Interim Application for payment.
If you require more information, please don't hesitate to get in touch.
Kind Regards

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Office: [REDACTED]
Mobile: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]
Company Website: [REDACTED]
[REDACTED]
[REDACTED]

[REDACTED] is a provider of quality relocatable accommodation. The company's registered number is [REDACTED] and its registered office is [REDACTED]. The registered office can be contacted by [REDACTED]. For further information on the products and services we provide, please visit our website at [REDACTED].

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Click [here](#) to report this email as spam.

Order No: 1428799
Customer: Neath Port Talbot
Site: Godrergraiq Primary School

Application Summary

FAO: [REDACTED]

Val No : 13

Valued up to : 31/05/2022

531693

Total Application.

£ 526,204.58

Less Discount @ 0%.

£

Less Retention @ 0%.

£

Nett Amount.

£ 526,204.58

Less previous nett paid.

£ 496,811.68

Amount due.

£ 29,393.00

VAT @ 20%

£ 5,878.60

TOTAL OUTSTANDING.

£ 35,271.60

Payment Terms :

[REDACTED]

Environment

Instalment No. 13

Contract Ref. W1302001
Project Ref. W13020

Previous certificate No. 154427

Measurement of work up to. 31 May 2022

I hereby certify that the sum of TWENTY-NINE THOUSAND THREE HUNDRED NINETY-THREE POUNDS

is due to:

of address

On Account of the Contract Work for

**GODRE'RGRAIG PRIMARY SCHOOL - TEMPORARY
CLASSROOM PROVISION**

	£
Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	526,204.58
Deduct retentions at	0.00
<i>Sub total</i>	526,204.58
Add materials on site (nett)	0.00
Deduct amount previously paid	496,811.58
<i>Sub total</i>	29,393.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	29,393.00

For Director of Environment

Date

Payment due by: 02 June 2022

Financial code 84 / 843396 / 3439 / GOD001

Environment

Contract Ref: W1302001
Project Ref: W13020
Instalment No. 13

Previous certificate No. 154427
Measurement of work up to. 31 May 2022

Contractor Business Address
[REDACTED]

On account of work at: GODRE'GRAIG PRIMARY SCHOOL -
TEMPORARY CLASSROOM PROVISION

For Director

Date

Date payment due by. 02 June 2022
Financial code: 84 / 843396 / 3439 / GOD001

Author

Contract value	351,110.00
Value of extras or variations	188,890.00
Anticipated final account	540,000.00
Value of work executed to date	526,204.58
Deduct retentions at	0.00
Sub total:	526,204.58
Add materials on site(net)	0.00
Deduct amount previously paid	496,811.58
Sub total	29,393.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	29,393.00

Environment

Instalment No. 13

Previous certificate No. 154427
Measurement of work up to. 31 May 2022

I hereby certify that the sum of TWENTY-NINE THOUSAND THREE HUNDRED NINETY-
THREE POUNDS

is due to:
of address

[REDACTED]

On Account of the Contract Work for

GODRE'GRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

£

Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	526,204.58
Deduct retentions at	0.00
Sub total:	526,204.58
Add materials on site(net)	0.00
Deduct amount previously paid	496,811.58
Sub total	29,393.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	29,393.00

For Director of Environment

Date

Payment due by: 02 June 2022

Financial code 84 / 843396 / 3439 / GOD001

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
THE QUAYS
BRUNEL WAY
BAGLAN ENERGY PARK
NEATH
NEATH PORT TALBOT
SA11 2GG

Invoice 745852
Date 31/05/2022
Order Ref 1428799
Contract 531693
Depot 3

BN082

Supply and Install Modular Building (Temporary Classrooms) for Godrergraig Primary School

Val 13 - 31/05/22

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSYDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description

Goods Value Rate VAT

Interim Application to date @ £ 526,204.58

Less: Previous Application @ £ 496,811.58

= Movement in period

£ 29,393.00 20.0% £ 5,878.60

Sibcas unit description

Since you have confirmed that you are the END USER of our goods
& services, the VAT Domestic Reverse Charge does NOT apply
to this contract.
If you consider otherwise please contact us via [REDACTED]

NET £ 29,393.00
VAT £ 5,878.60
TOTAL £ 35,271.60

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

[REDACTED]

From: [REDACTED]

Sent: 19 August 2022 12:20

To: [REDACTED]

Cc: [REDACTED]

Subject: Godregraig Temporary School Valuation No.14

Attachments: Valuation 14 Sibcas NPTC Godrergraig August.xlsx

Hi [REDACTED]

Please find attached our interim Application for payment.

If you require more information, please don't hesitate to get in touch.

Kind Regards

[REDACTED]

Office [REDACTED]

Mobile [REDACTED]

Fax: [REDACTED]

Email [REDACTED]

Company Website [REDACTED]

[REDACTED] is a provider of quality relocatable accommodation. The company's registered number is [REDACTED] and its registered office is [REDACTED]. The registered office can be contacted by [REDACTED]. For further information on the products and services we provide, please visit our website at [REDACTED].

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Order No: 1428799
Customer: Neath Port Talbot
Site: Godrergraiq Primary School

Application Summary

FAO : 

Val No : 14

Valued up to: 31/08/2022

531693

Total Application.

£ 555,597.58

Less Discount @ 0%.

£

Less Retention @ 0%.

£

Nett Amount.

£ 555,597.58

Less previous nett paid.

£ 526,204.58

Amount due.

£ 29,393.00

VAT @ 20%

£ 5,878.60

TOTAL OUTSTANDING.

£ 35,271.60

Payment Terms :

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
THE QUAYS
BRUNEL WAY
BAGLAN ENERGY PARK
NEATH
NEATH PORT TALBOT
SA11 2GG

BN082

Invoice 749865
Date 31/08/2022
Order Ref 1428799
Contract 531693
Depot 3

Supply and Install Modular Building (Temporary Classrooms) for Godrergraig Primary School

Val 13 - 31/08/2022

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSYDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description	Goods Value	Rate	VAT
Interim Application to date @ £ 555,597.58			
Less: Previous Application @ £ 526,204.58			
= Movement in period	£ 29,393.00	20.0%	£ 5,878.60

Sibcas unit description

Since you have confirmed that you are the END USER of our goods
& services, the VAT Domestic Reverse Charge does NOT apply
to this contract.

If you consider otherwise please contact us via sales@sibcas.co.uk

NET £ 29,393.00
VAT £ 5,878.60
TOTAL £ 35,271.60

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

QUERIES TO SIBCAS LTD, BRICKYARD LANE, STUDLEY, B80 7GA. TEL: 01522 630100

VAT Reg. No. GB 270 9800 52



Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cyngor Bwrdeistref Sirol

Certificate ENV154558

Environment

Instalment No. 14
Previous certificate No. 154510
Measurement of work up to, 31 August 2022

Contract Ref. W1302001
Project Ref. W13020

I hereby certify that the sum of TWENTY-NINE THOUSAND THREE HUNDRED NINETY-THREE POUNDS

is due to:

of address

EASTERN ROAD, BATHGATE, WEST LOTHIAN, EDINBURGH, EH28 7SF

On Account of the Contract Work for

GODRE'RGRAIG PRIMARY SCHOOL - TEMPORARY
CLASSROOM PROVISION

	£
Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	555,597.58
Deduct retentions at	0.00
<i>Sub total:</i>	555,597.58
Add materials on site (nett)	0.00
Deduct amount previously paid	526,204.58
<i>Sub total:</i>	29,393.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T	29,393.00

For Director of Environment

Date

Payment due by: 06 September 2022

Financial code 84 / 843396 / 3439 / GOD001

Certificate ENV154558

Neath Port Talbot County Borough Council
Cynghor Bwrdeistref Sirol Castell-nedd Port Talbot

Environment

Installation No. 14
Previous certificate No. 154510
Measurement of work up to 31 August 2022

Contractor

SIBCAS LIMITED
EASTERN ROAD, BATHGATE, WEST LOTHIAN,
EDINBURGH, EH48 2SF

On account of work at:
GODFRE'GRAIG PRIMARY SCHOOL -
TEMPORARY CLASSROOM PROVISION

For Director

Date

Date payment due by 06 September 2022

Financial code: 84 / 843396 / 3439 / GOD001

Author

Contract value	351,110.00
Value of extras or variations	204,487.58
Anticipated final account	555,597.58
Value of work executed to date	555,597.58
Deduct retentions at	0.00
Add materials on site (nett)	555,597.58
Deduct amount previously paid	0.00
Deduct liquidated damages	526,204.58
Amount certified excluding V.A.T.	29,393.00

Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cynghor Bwrdeistref Sirol

Environment

Installation No. 14

Previous certificate No. 154510

Measurement of work up to 31 August 2022

I hereby certify that the sum of TWENTY-NINE THOUSAND THREE HUNDRED NINETY-THREE POUNDS

is due to: SIBCAS LIMITED

of address EASTERN ROAD, BATHGATE, WEST LOTHIAN, EDINBURGH, EH48 2SF

On Account of the Contract Work for

GODFRE'GRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

£

Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	555,597.58
Deduct retentions at	0.00
Add materials on site (nett)	555,597.58
Deduct amount previously paid	0.00
Deduct liquidated damages	526,204.58
Amount certified excluding V.A.T.	29,393.00

For Director of Environment

Payment due by: 06 September 2022

Financial code 84 / 843396 / 3439 / GOD001



Order No: 1428799
Customer: Neath Port Talbot
Site: Godrergraiq Primary School

Application Summary

FAO : 

Val No : 15

Valued up to : 30/11/2022

531693

Total Application.

£ 585,070.58

Less Discount @ 0%

£

Less Retention @ 0%.

£

Nett Amount.

£ 585,070.58

Less previous nett paid.

£ 556,597.58

Amount due.

£ 29,473.00

VAT @ 20%

£ 5,894.60

TOTAL OUTSTANDING.

£ 35,367.60

Payment Terms :

11/11/2022

SIBCAS LTD - EASTON ROAD BATHGATE WEST LOTHIAN EH48 2SF
TEL 01503 633122 FAX 01506 834329
WWW.SIBCAS.CO.UK

Site: Godregraig Primary School
VARIATION SCHEDULE

Ref	Item	Description	Unit	QTY	Unit Price	Amount	APPROVED APPLICATION	PROJECTED FINAL ACCOUNT	Comments
1	1	Site Security during Installation	sum	1	14,580.00	14,580.00	100.00%	14,580.00	Query
2	2	Trackway during Installation	sum	1	6,820.00	6,820.00	100.00%	6,820.00	Accepted
3	3	Data	sum	1	7,716.00	7,716.00	100.00%	7,716.00	Accepted
4	4	Principal Contractor Fee	sum	1	7,000.00	7,000.00	100.00%	7,000.00	Accepted
5	5	Plate load Test	sum	1	1,500.00	1,500.00	100.00%	1,500.00	Accepted
6	6	Increase in crane capacity from 70 to 100T	sum	1	4,000.00	4,000.00	100.00%	4,000.00	Accepted
7	7	Scout Unit	sum	1	5,000.00	5,000.00	100.00%	5,000.00	Query
8	8	Alarm GSM Dialer	sum	1	405.00	405.00	100.00%	405.00	Accepted
9	9	Timber Baulk Foundations	sum	1	9,800.00	9,800.00	100.00%	9,800.00	Accepted
10	10	Fire Alarm 1.2 System	sum	1	1,000.00	1,000.00	100.00%	1,000.00	Accepted
11	11	Ac-Conditioning	sum	1	415,421.40	415,421.40	100.00%	415,421.40	Not Required
12	12	Site Entrance - delivery only	sum	1	934.38	934.38	100.00%	934.38	Included
13	13	Stone up entrance to site for delivery of buildings	sum	1	934.38	934.38	100.00%	934.38	Included
14	14	Removal of stone	sum	1	2,127.50	2,127.50	100.00%	2,127.50	Included
15	15	Reinstate / make good entrance (kerbs damaged prior to commencement)	sum	1	2,127.50	2,127.50	100.00%	2,127.50	Included
16	16	photographs available	sum	1	2,127.50	2,127.50	100.00%	2,127.50	Included
17	17		sum	1	2,127.50	2,127.50	100.00%	2,127.50	Included
18	18	Underpinning - required due to client opting not to bring necessary connection points within building (hard dig). Instead opting for an above ground solution.							
19	19	Block 01 & 04							
20	20	Waste Foul and Grey from WC's and sinks to above ground connection points at rear of Block 1 Approximately 62 m	ln	62	30.00	1,860.00	100.00%	1,860.00	
21	21	Rain water as above Approximately 55 m	ln	55	22.00	1,210.00	100.00%	1,210.00	
22	22	Water Distribution from client supply to Blocks 01 & 04 Approximately 25 m 25mm MDP lagged with Armaflex	ln	25	32.50	812.50	100.00%	812.50	
23	23	Block 02 & 03							
24	24	Waste Foul and Grey from WC's and sinks to above ground connection points at rear of Block 2 Approximately 85 m	ln	85	30.00	2,550.00	100.00%	2,550.00	
25	25	Rain water as above Approximately 70 m	ln	70	22.00	1,540.00	100.00%	1,540.00	
26	26	Water Distribution from client supply to Blocks 02 & 03 Approximately 25 m 25mm MDP lagged with Armaflex	ln	25	32.50	812.50	100.00%	812.50	
27	27	Connections for above	sum	1	650.00	650.00	100.00%	650.00	
28	28		sum	1	650.00	650.00	100.00%	650.00	
29	29	Increased Building Height - required to ensure fall for above ground drainage / service solution							
30	30	Foundations							
31	31	Required number of Timber Baulk increased from 168 to 345 (an increase of 177)	sum	1	5,310.00	5,310.00	100.00%	5,310.00	
32	32	In addition 15 no PCC Panels	sum	1	1,125.00	1,125.00	100.00%	1,125.00	
33	33	Ramps & steps - starting heights increased from 500mm to 900mm							
34	34	Additional ramp components	sum	1	10,875.00	10,875.00	100.00%	10,875.00	
35	35	Reconfiguration and additional step components	sum	1	3,018.75	3,018.75	100.00%	3,018.75	
36	36	Debris Skirt Increase (Building)							
37	37	sum	sum	1	3,290.00	3,290.00	100.00%	3,290.00	
38	38		sum	1	3,290.00	3,290.00	100.00%	3,290.00	
39	39	Debris Skirt to Ramp & Steps							
40	40	Elegance attended to change battery replacement and 12 month maintenance visit	sum	1	6,300.00	6,300.00	100.00%	6,300.00	
41	41		sum	1	6,300.00	6,300.00	100.00%	6,300.00	
42	42		sum	1	6,300.00	6,300.00	100.00%	6,300.00	
43	43		sum	1	6,300.00	6,300.00	100.00%	6,300.00	
44	44	Call Out Report 91910 - Unblock kitchen sink and re-fix wash hand basin back to vanity							
45	45	Call Out Report 94759 - Replace damaged toilet seat							
46	46		sum	1	260.95	260.95	100.00%	260.95	
47	47		sum	1	80.00	80.00	100.00%	80.00	
48	48		sum	1	80.00	80.00	100.00%	80.00	
49	49		sum	1	80.00	80.00	100.00%	80.00	
SUMMARY						100,797.58		100,797.58	

Environment

Instalment No. 15
 Previous certificate No. 154558
 Measurement of work up to. 30 November 2022

Contract Ref. W1302001
 Project Ref. W13020

I hereby certify that the sum of TWENTY-NINE THOUSAND FOUR HUNDRED SEVENTY-THREE POUNDS

is due to:

of address

SIBCAS LIMITED

EASTERN ROAD, BATHGATE, WEST LOTHIAN, EDINBURGH, EH48 2SF

On Account of the Contract Work for

GODRE'RGRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

	£
Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	585,070.58
Deduct retentions at	0.00
<i>Sub total</i>	585,070.58
Add materials on site (nett)	0.00
Deduct amount previously paid	555,597.58
<i>Sub total</i>	29,473.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	29,473.00

For Director of Environment

Date

Payment due by: 02 December 2022

Financial code 84 / 843396 / 3439 / GOD001

Certificate ENV154602

Neath Port Talbot County Borough Council
Cyngor Bwrdeistref Sirol Castell-Nedd Port Talbot

Environment

Instalment No. 15

Contract Ref: W1302001

Project Ref: W13020

Previous certificate No. 154558

Measurement of work up to. 30 November 2022

Contractor
Business
Address

On account of work at: GODRE'GRAIG PRIMARY SCHOOL -
TEMPORARY CLASSROOM PROVISION

For Director

Date

Date payment due by 02 December 2022
Financial code: 84 / 843396 / 3439 / GOD001

Author

Contract value	351,110.00
Value of extras or variations	248,890.00
Anticipated final account	600,000.00
Value of work executed to date	585,070.58
Deduct retentions at	0.00
Add materials on site(net)	585,070.58
Deduct amount previously paid	0.00
Deduct liquidated damages	555,597.58
Amount certified excluding V.A.T.	29,473.00

Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cyngor Bwrdeistref Sirol

Environment

Instalment No. 15

Contract Ref: W1302001

Project Ref: W13020

Previous certificate No. 154558

Measurement of work up to. 30 November 2022

I hereby certify that the sum of TWENTY-NINE THOUSAND FOUR HUNDRED SEVENTY-
THREE POUNDS

is due to:
of address

On Account of the Contract Work for

GODRE'GRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

£

Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	585,070.58
Deduct retentions at	0.00
Add materials on site(net)	585,070.58
Deduct amount previously paid	0.00
Deduct liquidated damages	555,597.58
Amount certified excluding V.A.T.	29,473.00

For Director of Environment

Date

Payment due by: 02 December 2022

Financial code 84 / 843396 / 3439 / GOD001

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
THE QUAYS
BRUNEL WAY
BAGLAN ENERGY PARK
NEATH
NEATH PORT TALBOT
SA11 2GG

BN082

Invoice 754225
Date 30/11/2022
Order Ref 1428799
Contract 531693
Depot 3

Supply and Install Modular Building (Temporary Classrooms) for Godrergraig Primary School

Val 14 - 30/11/2022

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSDERW Ffordd - PARC
NEATH PORT TALBOT SA8 4EG

Description	Goods Value	Rate	VAT
Interim Application to date @ £ 585,070.58			
Less: Previous Application @ £ 555,597.58			
= Movement in period	£ 29,473.00	20.0%	£ 5,894.60

Sibcas unit description

Since you have confirmed that you are the END USER of our goods
& services, the VAT Domestic Reverse Charge does NOT apply
to this contract.
If you consider otherwise please contact us via [REDACTED]

NET £ 29,473.00
VAT £ 5,894.60
TOTAL £ 35,367.60

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

QUERIES TO SIBCAS LTD, BRACKNARD LANE, STURLEY, L60 7GA, TEL: 01522 650100

VAT Reg. No. GB 270 9800 52

[REDACTED]

From: [REDACTED]
Sent: 24 February 2023 14:33
To: [REDACTED]
Cc: [REDACTED]
Subject: Godregraig Temporary School Valuation No.16
Attachments: Valuation 16 Sibcas NPTC Godrergraig February.xlsx

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Hi [REDACTED]
Please find attached our interim Application for payment.
If you require more information, please don't hesitate to get in touch.
Kind Regards

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Office: [REDACTED]
Mobile: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]
Company Website: [REDACTED]

[REDACTED]
[REDACTED] is a provider of quality relocatable accommodation. The company's registered number is [REDACTED] and its registered office is [REDACTED]. The registered office can be contacted by [REDACTED] or by [REDACTED] on 01234 567890. For further information on the products and services we provide, please visit our website at [REDACTED]

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Order No: 1428799
Customer: Neath Port Talbot
Site: Godrergraig Primary School

Application Summary

FAO : [REDACTED]

Val No : 16

Valued up to : 28/02/2023

531693

Total Application.

£ 614,463.58

Less Discount @ 0%.

£

Less Retention @ 0%.

£

Nett Amount.

£ 614,463.58

Less previous nett paid.

-£ 585,070.58

Amount due.

£ 29,393.00

VAT @ 20%

£ 5,878.60

TOTAL OUTSTANDING.

£ 35,271.60

Payment Terms :

From: [REDACTED]
Sent: 01 July 2020 13:19
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Godregraig Temporary School Valuation No.5
Attachments: Valuation 5 Sibcas NPTC Godregraig May.xlsx; FW: Godregraig Temporary School Valuation No.5

Can you certify payment please and send to Sibcas contacts.
Thanks

[REDACTED]
[REDACTED]
From: [REDACTED]
Sent: 01 July 2020 10:48
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Godregraig Temporary School Valuation No.5

Good morning [REDACTED]
Hope you are well?
I haven't received a payment certificate for the May application. I issued the May submission to your colleague's [REDACTED] but unfortunately I haven't received any correspondence.
Appreciate the difficulties in being short handed due to furlough etc. but could you please look into this and get back to me at your earliest convenience.
If you have any queries regarding the application please don't hesitate to get in touch.
Kind Regards

From: [REDACTED]
Sent: 13 May 2020 09:39
To: [REDACTED]
Cc: [REDACTED]
Subject: Godregraig Temporary School Valuation No.5

Good morning Gareth,
Please find attached interim application for payment.

If you require more information please don't hesitate to get in touch.

Kind Regards

Office
Mobile
Fax
Email
Company Website

SIBCAS

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We welcome correspondence in Welsh and will deal with Welsh and English correspondence to the same standards and timescales.

Croesewir gohebiaeth yn y Gymraeg a byddwn yn ymdrin â gohebiaeth Gymraeg a Saesneg i'r un safonau ac amserlenni

If you would like to use Welsh when dealing with the Council please click [here](#)

Os hoffech ddefnyddio'r Gymraeg wrth ddelio â'r Cyngor os gwelwch yn dda cliciwch [yma](#)



Order No: 1428799
Customer: Neath Port Talbot
Site: Godrergraig Primary School

Application Summary

FAO :

Val No : 5	<u>Valued up to : 31/05/2020</u>	531693
Total Application.	£	315,291.63
Less Discount @ 0%.	£	
Less Retention @ 0%.	£	
Nett Amount.	£	315,291.63
Less previous nett paid.	-£	292,021.63
Amount due.	£	23,270.00
VAT @ 20%	£	4,654.00
TOTAL OUTSTANDING.	£	27,924.00

Payment Terms :

Good morning [REDACTED]
Please find attached interim application for payment.
If you require more information please don't hesitate to get in touch.

Kind Regards

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Office [REDACTED]
Mobile [REDACTED]
Fax [REDACTED]
Email [REDACTED]
Company Website [REDACTED]

SIBCAS

[REDACTED]



Order No: 1428799
Customer: Neath Port Talbot
Site: Godrergraiq Primary School

Application Summary

FAO :

Val No: 5 Valued up to : 31/05/2020 531693

Total Application.	£ 315,291.63
Less Discount @ 0%.	<u>£</u>
Less Retention @ 0%.	<u>£</u>
Nett Amount.	£ 315,291.63
Less previous nett paid.	<u>£ 292,021.63</u>
Amount due.	£ 23,270.00
VAT @ 20%	<u>£ 4,654.00</u>
TOTAL OUTSTANDING.	<u><u>£ 27,924.00</u></u>

Payment Terms :

From: [REDACTED]

Sent:

01 July 2020 14:18

To: [REDACTED]

Cc: [REDACTED]

Subject:

FW: Godregraig Temporary School Valuation No.5

Attachments: [REDACTED]

Valuation 5 Sibcas NPTC Godregraig May.xlsx; FW: Godregraig Temporary School Valuation No.5; Contractor Interim Payment Certificate No.05.pdf

Good Afternoon [REDACTED]

Please find attached Contractor Interim Payment Certificate No 05.

Please forward your invoice onto me in due course and please include Janet Wilson Flower and Delyth Watts in your reply.

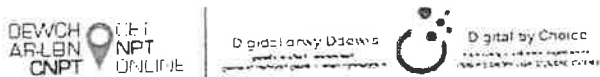
Regards

[REDACTED]
[REDACTED]
We welcome correspondence in Welsh and will deal with Welsh and English correspondence to the same standards and timescales.
Croesewir gohebiaeth yn y Gymraeg a byddwn yn ymdrin â gohebiaeth Gymraeg a Saesneg i'r un safonau ac amserlenni

[REDACTED]
Non welsh speaker



DARPARU GWELL GWASANAETHAU AR-LEIN | DELIVERING BETTER SERVICES ONLINE



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Mae'r e-bost hwn ac unrhyw ffeiliau a drosglwyddir gydag ef yn gyfrinachol ac at ddeddfydd yr unigolyn neu'r corff i'w cyfeirirwyd hwy atynt yn unig. Os ydych chi wneud unrhyw e-bost hwn mewn camgymeriad, dylech hysbysu'r person a'r honedig yr e-bost ar unwaith. Hefyd, sylweddus i'w nodi nad ydych chi ddarparu unrhyw ymgysylltiad yn ddiwydd o'r hysbysu ac nad ydych chi wneud unrhyw gopi neu hysbysu'r hysbysu'r honedig.

We welcome correspondence in Welsh and will deal with Welsh and English correspondence to the same standards and timescales.

Croesewir gohebiaeth yn y Gymraeg a byddwn yn ymdrin â gohebiaeth Gymraeg a Saesneg i'r un safonau ac amserlenni

If you would like to use Welsh when dealing with the Council please click [here](#)

Os hoffech ddefnyddio'r Gymraeg wrth ddellio â'r Cyngor os gwelwch yn dda cliciwch [yma](#)

From: [REDACTED]

Sent: 01 July 2020 13:19

To: [REDACTED]

Cc: [REDACTED]

Subject: FW: Godregraig Temporary School Valuation No.5

[REDACTED]
Can you certify payment please and send to [REDACTED]

Sent: 01 July 2020 10:48

Cc:

Subject: FW: Godregraig Temporary School Valuation No.5

Good morning

Hope you are well?

I haven't received a payment certificate for the May application. I issued the May submission to your colleague's

but unfortunately I haven't received any correspondence.

Appreciate the difficulties in being shorthanded due to furlough etc, but could you please look into this and get back to me at your earliest convenience.

If you have any queries regarding the application please don't hesitate to get in touch.

Kind Regards

Mobile

Fax:

Email

Company Website

Sent: 13 May 2020 09:39

To:

Cc:

Subject: Godregraig Temporary School Valuation No.5

Good morning

Please find attached interim application for payment.

If you require more information please don't hesitate to get in touch.

Kind Regards

Mobile

Fax:

Email

Company Website

Order No: 1428799
Customer: Neath Port Talbot
Site: Godrergraig Primary School

Application Summary

FAO : [REDACTED]

Val No : 5

Valued up to : 31/05/2020

531693

Total Application.

£ 315,291.63

Less Discount @ 0%.

£

Less Retention @ 0%.

£

Nett Amount.

£ 315,291.63

Less previous nett paid.

-£ 292,021.63

Amount due.

£ 23,270.00

VAT @ 20%

£ 4,654.00

TOTAL OUTSTANDING.

£ 27,924.00

Payment Terms :

SIBCAS LTD, EASTON ROAD, BATHGATE WEST, LOTHIAN, EH48 2SL
TEL: 01506 633122 FAX: 01506 634330
WWW.SIBCAS.CO.UK

[REDACTED]

From: [REDACTED]
Sent: 16 June 2020 10:33
To: [REDACTED]
Subject: FW: Godregraig Temporary School Valuation No.5
Attachments: Valuation 5 Sibcas NPTC Godrergraig May.xlsx

Hi [REDACTED]
I had sent the attached application to your colleague [REDACTED] however, I haven't heard any response.
Could you please send me a copy of last month's payment certificate.
If you have any queries, please let me know.
Kind Regards

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Office [REDACTED]
Mobile [REDACTED]
Fax [REDACTED]
Email [REDACTED]
Company Website [REDACTED]

[REDACTED]
[REDACTED]
From: [REDACTED]
Sent: 15 June 2020 10:23
To: [REDACTED]
Subject: FW: Godregraig Temporary School Valuation No.5

Hi [REDACTED]
If not done so already, could you please send me a copy of last month's payment certificate.
If you have any queries, please don't hesitate to get in touch.
Kind Regards

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Office [REDACTED]
Mobile [REDACTED]
Fax [REDACTED]
Email [REDACTED]
Company Website [REDACTED]

[REDACTED]
[REDACTED]
From: [REDACTED]
Sent: 13 May 2020 09:39
To: [REDACTED]
Cc: [REDACTED]
Subject: Godregraig Temporary School Valuation No.5

Order No: 1428799
Customer: Neath Port Talbot
Site: Godrergraiq Primary School

Application Summary

FAO : 

Val No : 5

Valued up to : 31/05/2020

531693

Total Application.	£ 315,291.63
Less Discount @ 0%.	£ -
Less Retention @ 0%.	£ -
Nett Amount.	£ 315,291.63
Less previous nett paid.	-£ 282,021.63
Amount due.	£ 23,270.00
VAT @ 20%	£ 4,654.00
TOTAL OUTSTANDING.	£ 27,924.00

Payment Terms :



Environment

Instalment No. 05
 Previous certificate No. 153760
 Measurement of work up to. 31 May 2020

Contract Ref. W1302001
 Project Ref. W13020

I hereby certify that the sum of TWENTY-THREE THOUSAND TWO HUNDRED SEVENTY POUNDS

is due to:

of address

On Account of the Contract Work for

**GODRE'RGRAIG PRIMARY SCHOOL - TEMPORARY
CLASSROOM PROVISION**

	£
Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	315,291.63
Deduct retentions at	0.00
<i>Sub total</i>	315,291.63
Add materials on site (nett)	0.00
Deduct amount previously paid	292,021.63
<i>Sub total</i>	23,270.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	23,270.00

For Director of Environment

Date

Payment due by: 15 July 2020

Financial code 84 / 843396 / 3439 / GOD001

Environment

Instalment No. 05
 Previous certificate No. 153760
 Measurement of work up to. 31 May 2020

Contract Ref. W1302001
 Project Ref. W13020

I hereby certify that the sum of TWENTY-THREE THOUSAND TWO HUNDRED SEVENTY POUNDS

is due to:

of address

On Account of the Contract Work for

GODRE'RGRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

	£
Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	315,291.63
Deduct retentions at	0.00
<i>Sub total:</i>	315,291.63
Add materials on site (nett)	0.00
Deduct amount previously paid	292,021.63
<i>Sub total</i>	23,270.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T	23,270.00

For Director of Environment

Date

Payment due by: 15 July 2020

Financial code 84 / 843396 / 3439 / GOD001

Environment

Contract Ref: W1302001
Project Ref: W13020
Instalment No. 05

Previous certificate No. 153760

Measurement of work up to. 31 May 2020

Contractor Business Address [REDACTED]

On account of work at: GODFREYGRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

For Director Date

Date payment due by 15 July 2020
Financial code: 84 / 843396 / 3439 / GOD001

Author [REDACTED]

Contract value	351,110.00
Value of extras or variations	100,456.63
Anticipated final account	451,566.63
Value of work executed to date	315,291.63
Deduct retentions at	0.00
<i>Sub total</i>	315,291.63
Add materials on site(net)	0.00
Deduct amount previously paid	292,021.63
<i>Sub total</i>	23,270.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T	23,270.00

Environment

Instalment No. 05

Previous certificate No. 153760

Measurement of work up to. 31 May 2020

I hereby certify that the sum of TWENTY-THREE THOUSAND TWO HUNDRED SEVENTY POUNDS

is due to: [REDACTED]
of address [REDACTED]

On Account of the Contract Work for
GODFREYGRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

£

Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	315,291.63
Deduct retentions at	0.00
<i>Sub total</i>	315,291.63
Add materials on site(net)	0.00
Deduct amount previously paid	292,021.63
<i>Sub total</i>	23,270.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T	23,270.00

For Director of Environment
Date
Payment due by: 15 July 2020
Financial code: 84 / 843396 / 3439 / GOD001

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
THE QUAYS
BRUNEL WAY
BAGLAN ENERGY PARK
NEATH
NEATH PORT TALBOT
SA11 2GG

BN082

Invoice **707542**
Date 31/05/2020
Order Ref **1428799**
Contract 531693
Depot 3

Supply and Install Modular Building (Temporary Classrooms) for Godrergraig Primary School

Val 5 - 31/05/20

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSDERW Ffordd - PARC
NEATH PORT TALBOT SA8 4EG

Description

Interim Application to date @ £ 315,291.63
Less: Previous Application @ £ 292,021.63
= Movement in period

Goods Value	Rate	VAT
£ 23,270.00	20.0%	£ 4,654.00

Sibcas unit description

NET	£ 23,270.00
VAT	£ 4,654.00
TOTAL	£ 27,924.00

J - Jackleg U - Unicon M - Mobile P - Permaspace

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

[REDACTED]

From: [REDACTED]
Sent: 13 August 2020 15:53
To: [REDACTED]
Cc: [REDACTED]
Subject: Godregraig Temporary School Valuation No.6
Attachments: Valuation 6 Sibcas NPTC Godrergraig August.xlsx
Importance: High

Hi [REDACTED]
Please find attached our interim application for payment.
If you require more information please don't hesitate get in touch.
Kind Regards

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Office: [REDACTED]
Mobile: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]
Company Website: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

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Order No: 1428799
Customer: Neath Port Talbot
Site: Godrergraig Primary School

Application Summary

FAO: 

Val No : 6

Valued up to : 31/08/2020

531693

Total Application.

£ 338,561.63

Less Discount @ 0%.

£

Less Retention @ 0%.

£

Nett Amount.

£ 338,561.63

Less previous nett paid.

£ 315,291.63

Amount due.

£ 23,270.00

VAT @ 20%

£ 4,654.00

TOTAL OUTSTANDING.

£ 27,924.00

Payment Terms :



VALUATION of
Site: Godelrath Primary School
Measur Buildings

description	unit	rate	total	unit	rate	total
Tender Quote						
General Package for the project to be installed including the removal of the existing building and the construction of the new building and the associated works.	1.00	168,705.00	168,705.00	1.00	168,705.00	168,705.00
Installation						
Removal						
Generally required items						
Outlets						
Measured Work Grand Total						
Materials on Site						
Variations						
Dayworks						
Application Grand Total						

Projected Final Account

Interim Application

Tender Quote

Application Grand Total

£461,568.83

£336,567.83

£361,710.00

£461,568.83

Site: Godrergraig Primary School

VARIATION SCHEDULE

Ref	Description	Unit	Qty	Rate	Quoted		PROJECTED		Comments
					Amount	%	Amount	%	
1	Site Security during Installation	sum	1	14,580.00	14,580.00	100.00%	14,580.00	100.00%	Query
2	Trackway during Installation	sum	1	6,820.00	6,820.00	100.00%	6,820.00	100.00%	Accepted
3	Data	sum	1	7,716.00	7,716.00	100.00%	7,716.00	100.00%	Accepted
4	Principal Contractor Fee	sum	1	7,000.00	7,000.00	100.00%	7,000.00	100.00%	Accepted
5	Plate load Test	sum	1	1,500.00	1,500.00	100.00%	1,500.00	100.00%	Accepted
6	Increase in crane capacity from 70 to 100T	sum	1	4,000.00	4,000.00	100.00%	4,000.00	100.00%	Query
7	Scout Unit	sum	1	5,000.00	5,000.00	100.00%	5,000.00	100.00%	Accepted
8	Alarm GSM Dialer	sum	1	405.00	405.00	100.00%	405.00	100.00%	Accepted
9	Timber Baulk Foundations	sum	1	9,800.00	9,800.00	100.00%	9,800.00	100.00%	Accepted
10	Fire Alarm L2 System	sum	1	1,000.00	1,000.00	100.00%	1,000.00	100.00%	Accepted
11	Air Conditioning	sum	4	45,624.00	45,624.00	100.00%	45,624.00	100.00%	Not Required
12	Site Entrance - delivery only	sum	1	934.38	934.38	100.00%	934.38	100.00%	included
13	Stone up entrance to site for delivery of buildings	inc	1						
14	Removal of stone	sum	1	2,127.50	2,127.50	100.00%	2,127.50	100.00%	
15	Reinstat / make good entrance (kerbs damaged prior to commencement - photographs available)	sum	1						
16									
17									
18	Underslinging - required due to client opting not to bring necessary connection points within building (hard fig). Instead opting for an above ground solution.								
19	Block 01 & 04								
20	Waste Foul and Grey from WC's and sinks to above ground connection points at rear of Block 1 Approximately 62 lm	lm	62	30.00	1,860.00	100.00%	1,860.00	100.00%	
21	Rain water as above Approximately 65 lm	lm	65	22.00	1,430.00	100.00%	1,430.00	100.00%	
22	Water Distribution from client supply to Blocks 01 & 04 Approximately 25 lm 25mm MDP lagged with Armaflex	lm	25	32.50	812.50	100.00%	812.50	100.00%	
23	Block 02 & 03								
24	Waste Foul and Grey from WC's and sinks to above ground connection points at rear of Block 2 Approximately 85 lm	lm	85	30.00	2,550.00	100.00%	2,550.00	100.00%	
25	Rain water as above Approximately 70 lm	lm	70	22.00	1,540.00	100.00%	1,540.00	100.00%	
26	Water Distribution from client supply to Blocks 02 & 03 Approximately 25 lm 25mm MDP lagged with Armaflex	lm	25	32.50	812.50	100.00%	812.50	100.00%	
27	Connections for above	sum	1	650.00	650.00	100.00%	650.00	100.00%	
28									
29	Increased Building Height - required to ensure fall for above ground drainage / service solution								
30	Foundations	sum	1	5,310.00	5,310.00	100.00%	5,310.00	100.00%	
31	Required number of Timber Baulk increased from 168 to 345 (an increase of 177)	sum	1	1,125.00	1,125.00	100.00%	1,125.00	100.00%	
32	In addition - 15 no PCC Panels	sum	1						
33	Ramps & Steps - starting heights increased from 600mm to 900mm	sum	1	10,875.00	10,875.00	100.00%	10,875.00	100.00%	
34	Additional ramp components	sum	1	3,018.75	3,018.75	100.00%	3,018.75	100.00%	
35	Reconfiguration and additional step components	sum	1	3,290.00	3,290.00	100.00%	3,290.00	100.00%	
36	Debris Skirt Increase (Building)	sum	1						
37	Debris Skirt to Ramp & Steps	sum	1	6,300.00	6,300.00	100.00%	6,300.00	100.00%	
38									
39									
40									
41									
42									
43									
	SUMMARY				100,456.53		100,456.53		

[REDACTED]

From:

Sent:

[REDACTED]
18 August 2020 16:26

To:

Cc:

Subject:

Attachments:

[REDACTED]
RE: Godregraig Temporary School Valuation No.6
Contractor Interim Payment Certificate No.06.pdf

Good Afternoon [REDACTED]

Please find attached Contractor Interim Payment Certificate No 06.

Please forward your invoice onto me in due course and please include [REDACTED] and [REDACTED] in your reply.

Regards

[REDACTED]

From:

Sent: 13 August 2020 15:53

To:

Cc:

Subject: Godregraig Temporary School Valuation No.6
Importance: High

Hi [REDACTED]

Please find attached our interim application for payment.

If you require more information please don't hesitate get in touch.

Kind Regards

[REDACTED]

Office:

Mobile:

Fax:

Email:

Company Website

[REDACTED]

Environment

Instalment No. 06

Contract Ref. W1302001
Project Ref. W13020

Previous certificate No. 153855

Measurement of work up to 31 August 2020

I hereby certify that the sum of TWENTY-THREE THOUSAND TWO HUNDRED SEVENTY POUNDS

is due to:

of address

On Account of the Contract Work for

GODRE'RGRAIG PRIMARY SCHOOL - TEMPORARY
CLASSROOM PROVISION

	£
Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	338,561.63
Deduct retentions at	0.00
<i>Sub total</i>	338,561.63
Add materials on site (nett)	0.00
Deduct amount previously paid	315,291.63
<i>Sub total</i>	23,270.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T	23,270.00

For Director of Environment

Date

Payment due by: 27 August 2020

Financial code 84 / 843396 / 3439 / GOD001



Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cyngor Bwrdeistref Sirol

Certificate ENV153893

Environment

Instalment No. 06
Previous certificate No. 153855
Measurement of work up to. 31 August 2020
I hereby certify that the sum of

Contract Ref. W1302001
Project Ref. W13020

is due to:
of address

On Account of the Contract Work for

GODRE'RGRAIG PRIMARY SCHOOL - TEMPORARY
CLASSROOM PROVISION

	£
Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	338,561.63
Deduct retentions at	0.00
Sub total	338,561.63
Add materials on site (nett)	0.00
Deduct amount previously paid	315,291.63
Sub total	23,270.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	23,270.00

For Director of Environment

Date

Payment due by: 27 August 2020

Financial code 84 / 843396 / 3439 / GOD001

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
THE QUAYS
BRUNEL WAY
BAGLAN ENERGY PARK
NEATH
NEATH PORT TALBOT
SA11 2GG

BN082

Invoice 712257
Date 31/08/2020
Order Ref 1428799
Contract 531693
Depot 3

Supply and Install Modular Building (Temporary Classrooms) for Godrergraig Primary School

Val 6 - 31/08/20

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description	Goods Value	Rate	VAT
Interim Application to date @ £ 338,561.63			
Less: Previous Application @ £ 315,291.63			
= Movement in period	£ 23,270.00	20.0%	£ 4,654.00

Sibcas unit description

J - Jackleg U - Unicon M - Mobile P - Permaspace

NET	£ 23,270.00
VAT	£ 4,654.00
TOTAL	£ 27,924.00

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

[REDACTED]

From: [REDACTED]
Sent: 06 November 2020 16:12
To: [REDACTED]
Cc:
Subject: Godregraig Temporary School Valuation No.7
Attachments: Valuation 7 Sibcas NPTC Godrergraig November.xlsx

Hi [REDACTED]
Please find attached our interim application for payment.
If you require more information please don't hesitate to get in touch.
Kind Regards

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
Office [REDACTED]
Mobile [REDACTED]
Fax: [REDACTED]
Email [REDACTED]
Company Website [REDACTED]
[REDACTED]
[REDACTED]

[REDACTED] is a provider of quality, relocatable accommodation. The company's registered number is [REDACTED] and its registered office is [REDACTED]. The registered office can be contacted by phone on [REDACTED] or by fax on [REDACTED]. For further information on the products and services we provide, please visit our website at [REDACTED].

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Click [here](#) to report this email as spam.

Order No: 1428799
Customer: Neath Port Talbot
Site: Godrergraig Primary School

Application Summary

FAO : 

Val No : 7

Valued up to : 30/11/2020

Total Application.
Less Discount @ 0%.
Less Retention @ 0%.
Nett Amount.
Less previous nett paid.
Amount due.
VAT @ 20%
TOTAL OUTSTANDING.

531693

£ 361,831.63

£
£

£ 361,831.63

£ 338,561.63

£ 23,270.00

£ 4,654.00

£ 27,924.00

Payment Terms :



Neath Port Talbot County Borough Council
Cynor Bwrdeistref Sirol Castell-Nedd Port Talbot

Certificate ENV153636

Environment

Instalment No. 02

Contract Ref: W1302001

Project Ref: W13020

Previous certificate No. 153611

Measurement of work up to. 31 October 2019

Contractor

Business

Address

On account GODRE'GRAIG PRIMARY SCHOOL -
of work at: TEMPORARY CLASSROOM PROVISION

For Director

Date

Date payment due by. 14 November 2019

Financial code: 84 / 843396 / 3439 / GOD001

Author

Contract value	351,110.00
Value of extras or variations	0.00
Anticipated final account	351,110.00
Value of work executed to date	245,481.63
Deduct retentions at	0.00
Add materials on site(net)	245,481.63
Deduct amount previously paid	227,810.54
Deduct liquidated damages	17,671.09
Amount certified excluding V.A.T.	0.00
	17,671.09



Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cynor Bwrdeistref Sirol

Environment

Instalment No. 02

Previous certificate No. 153611

Measurement of work up to. 31 October 2019

I hereby certify that the sum of SEVENTEEN THOUSAND SIX HUNDRED SEVENTY-ONE
POUNDS AND NINE PENCE

is due to:

of address

On Account of the Contract Work for

GODRE'GRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

£

Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	245,481.63
Deduct retentions at	0.00
Add materials on site(net)	245,481.63
Deduct amount previously paid	227,810.54
Deduct liquidated damages	17,671.09
Amount certified excluding V.A.T.	0.00
	17,671.09

For Director of Environment

Payment due by: 14 November 2019

Financial code 84 / 843396 / 3439 / GOD001



Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cyngor Bwrdeistref Sirol

Certificate

ENV153636

Environment

Instalment No. 02
Previous certificate No. 153611
Measurement of work up to. 31 October 2019

Contract Ref. W1302001
Project Ref. W13020

I hereby certify that the sum of SEVENTEEN THOUSAND SIX HUNDRED SEVENTY-ONE
POUNDS AND NINE PENCE

is due to:

of address

On Account of the Contract Work for

GODRE'RGRAIG PRIMARY SCHOOL - TEMPORARY
CLASSROOM PROVISION

	£
Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	245,481.63
Deduct retentions at	0.00
Sub total:	245,481.63
Add materials on site(nett)	0.00
Deduct amount previously paid	227,810.54
Sub total:	17,671.09
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	17,671.09

For Director of Environment

Date

Payment due by: 14 November 2019

Financial code 84 / 843396 / 3439 / GOD001

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
THE QUAYS
BRUNEL WAY
BAGLAN ENERGY PARK
NEATH
NEATH PORT TALBOT
SA11 2GG

Invoice 697232
Date 31/10/2019
Order Ref 1428799
Contract 531693
Depot 3

BN082

Supply and Install Modular Building (Temporary Classrooms) for Godrergraig Primary School

Val 2 - 31/10/19

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSYDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description

Interim Application to date @ £ 245,481.63
Less: Previous Application @ £ 227,810.54
= Movement in period

Goods Value	Rate	VAT
£ 17,671.09	20.0%	£ 3,534.22

Invoice to match Payment Certificate ENV153636

Sibcas unit description

NET	£ 17,671.09
VAT	£ 3,534.22
TOTAL	£ 21,205.31

J - Jackleg U - Unicon M - Mobile P - Permaspace

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

Neath Port Talbot County Borough Council
Cyngor Bwrdeistref Sirol Castell-Nedd Port Talbot

Certificate ENV153668

Environment

Contract Ref: W1302001
Project Ref: W13020

Instalment No. 03

Previous certificate No. 153636

Measurement of work up to 30 November 2019

Contractor
Business
Address

On account GODFREY GRAIG PRIMARY SCHOOL -
TEMPORARY CLASSROOM PROVISION

For Director

Date

Date payment due by 14 November 2019

Financial code: 84 / 843396 / 3439 / GOD001

Author

Contract value	351,110.00
Value of extras or variations	100,456.63
Anticipated final account	451,566.63
Value of work executed to date	268,751.63
Deduct retentions at	0.00
Sub total:	268,751.63
Add materials on site(net)	0.00
Deduct amount previously paid	245,481.63
Sub total:	23,270.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T	23,270.00

Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cyngor Bwrdeistref Sirol

Certificate ENV153668

Environment

Contract Ref: W1302001
Project Ref: W13020

Instalment No. 03

Previous certificate No. 153636

Measurement of work up to 30 November 2019

I hereby certify that the sum of TWENTY-THREE THOUSAND TWO HUNDRED SEVENTY
POUNDS

is due to:
of address

On Account of the Contract Work for

GODFREY GRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

£

Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	268,751.63
Deduct retentions at	0.00
Sub total:	268,751.63
Add materials on site(net)	0.00
Deduct amount previously paid	245,481.63
Sub total:	23,270.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T	23,270.00

For Director of Environment

Date

Payment due by: 14 November 2019

Financial code 84 / 843396 / 3439 / GOD001



Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cyngor Bwrdeistref Sirol

Certificate ENV153668

Environment

Instalment No. 03
Previous certificate No. 153636
Measurement of work up to. 30 November 2019

Contract Ref. W1302001
Project Ref. W13020

I hereby certify that the sum of TWENTY-THREE THOUSAND TWO HUNDRED SEVENTY POUNDS

is due to:

of address

On Account of the Contract Work for

GODRE'RGRAIG PRIMARY SCHOOL - TEMPORARY
CLASSROOM PROVISION

	£
Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	268,751.63
Deduct retentions at	0.00
Sub total:	268,751.63
Add materials on site(nett)	0.00
Deduct amount previously paid	245,481.63
Sub total:	23,270.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	23,270.00

For Director of Environment

Date

Payment due by: 14 November 2019

Financial code 84 / 843396 / 3439 / GOD001

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
THE QUAYS
BRUNEL WAY
BAGLAN ENERGY PARK
NEATH
NEATH PORT TALBOT
SA11 2GG

Invoice 698760
Date 30/11/2019
Order Ref 1428799
Contract 531693
Depot 3

BN082

Supply and Install Modular Building (Temporary Classrooms) for Godrergraig Primary School

Val 3 - 30/11/19

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSYDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description

Goods Value	Rate	VAT
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Interim Application to date @ £ 268,751.63

Less: Previous Application @ £ 245,481.63

= Movement in period

£ 23,270.00	20.0%	£ 4,654.00
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Invoice to match Payment Certificate ENV153668

Sibcas unit description

NET £ 23,270.00

VAT £ 4,654.00

TOTAL £ 27,924.00

J - Jackleg U - Unicon M - Mobile P - Permaspace

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

Certificate ENV153760

Neath Port Talbot County Borough Council
Cyngor Bwrdeistref Sirol Castell-Nedd Port Talbot

Environment

Contract Ref: W1302001

Project Ref: W13020

Instalment No. 04

Previous certificate No. 153668

Measurement of work up to. 28 February 2020

Contractor
Business
Address

On account GODRE'GRAIG PRIMARY SCHOOL -
of work at: TEMPORARY CLASSROOM PROVISION

For Director

Date

Date payment due by. 04 March 2020

Financial code: 84 / 843396 / 3439 / GOD001

Author

Contract value	351,110.00
Value of extras or variations	100,456.63
Anticipated final account	451,566.63
Value of work executed to date	292,021.63
Deduct retentions at	0.00
Add materials on site(net)	Sub total: 292,021.63
Deduct amount previously paid	0.00
Deduct liquidated damages	Sub total: 268,751.63
Amount certified excluding V.A.T.	Sub total: 23,270.00
	23,270.00

Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cyngor Bwrdeistref Sirol

Environment

Instalment No. 04

Previous certificate No. 153668

Measurement of work up to. 28 February 2020

I hereby certify that the sum of TWENTY-THREE THOUSAND TWO HUNDRED SEVENTY
POUNDS

is due to:
of address

On Account of the Contract Work for

GODRE'GRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

£

Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	292,021.63
Deduct retentions at	0.00
Add materials on site(net)	Sub total: 292,021.63
Deduct amount previously paid	0.00
Deduct liquidated damages	Sub total: 268,751.63
Amount certified excluding V.A.T.	Sub total: 23,270.00
	23,270.00

For Director of Environment

Date

Payment due by: 04 March 2020

Financial code 84 / 843396 / 3439 / GOD001



Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cyngor Bwrdeistref Sirol

Certificate ENV153760

Environment

Instalment No. 04

Contract Ref. W1302001

Previous certificate No. 153668

Project Ref. W13020

Measurement of work up to. 28 February 2020

I hereby certify that the sum of TWENTY-THREE THOUSAND TWO HUNDRED SEVENTY POUNDS

is due to:

of address

On Account of the Contract Work for

GODRE'RGRAIG PRIMARY SCHOOL - TEMPORARY
CLASSROOM PROVISION

	£
Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	292,021.63
Deduct retentions at	0.00
Sub total.	292,021.63
Add materials on site(nett)	0.00
Deduct amount previously paid	268,751.63
Sub total:	23,270.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T	23,270.00

For Director of Environment

Date

Payment due by: 04 March 2020

Financial code 84 / 843396 / 3439 / GOD001

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
THE QUAYS
BRUNEL WAY
BAGLAN ENERGY PARK
NEATH
NEATH PORT TALBOT
SA11 2GG

BN082

Invoice 703073
Date 28/02/2020
Order Ref 1428799
Contract 531693
Depot 3

Supply and Install Modular Building (Temporary Classrooms) for Godrergraig Primary School

Val 4 - 28/02/20

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSYDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description	Goods Value	Rate	VAT
Interim Application to date @ £ 292,021.63			
Less: Previous Application @ £ 268,751.63			
= Movement in period	£ 23,270.00	20.0%	£ 4,654.00

Invoice to match Payment Certificate ENV153760

Sibcas unit description

NET	£ 23,270.00
VAT	£ 4,654.00
TOTAL	£ 27,924.00

J - Jackleg U - Unicon M - Mobile P - Permaspace

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

Environment

Instalment No. 01

Contract Ref. W1302B00

Project Re: W1302B

Previous certificate No. N/A

Measurement of work up to 30 June 2022

I hereby certify that the sum of THREE THOUSAND SIX HUNDRED FIFTY-FIVE POUNDS

is due to:

of address

On Account of the Contract Work for

**GODRE GRAIG TEMPORARY PRIMARY SCHOOL
ADDITIONAL CLASSROOM ACCOMMODATION**

	£
Contract value	120,000.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	3,655.00
Deduct retentions at	0.00
<i>Sub total:</i>	3,655.00
Add materials on site (nett)	0.00
Deduct amount previously paid	0.00
<i>Sub total:</i>	3,655.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	3,655.00

For Director of Environment

Date

Payment due by: 21 July 2022

Financial code 84 / 843396 / 3439 / GOD002

Certificate ENV154538

Neath Port Talbot County Borough Council
Cynghor Bwrdeistref Sirol Castell-Nedd Port Talbot

Environment

Instalment No. 01

Contract Ref: W1302B00

Project Ref: W1302B

Previous certificate No. N/A

Measurement of work up to. 30 June 2022

Contractor
Business
Address

On account GODRE GRAIG TEMPORARY PRIMARY SCHOOL
of work at: ADDITIONAL CLASSROOM ACCOMMODATION

For Director

Date

Date payment due by 21 July 2022
Financial code: 84 / 843396 / 3439 / GOD002

Author

Contract value	120,000.00
Value of extras or variations	0.00
Anticipated final account	120,000.00
Value of work executed to date	3,655.00
Deduct retentions at	0.00
Sub total	3,655.00
Add materials on site(net)	0.00
Deduct amount previously paid	0.00
Sub total	3,655.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	3,655.00

Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cynghor Bwrdeistref Sirol

Environment

Instalment No. 01

Contract Ref: W1302B00

Project Ref: W1302B

Previous certificate No. N/A

Measurement of work up to. 30 June 2022

I hereby certify that the sum of THREE THOUSAND SIX HUNDRED FIFTY-FIVE POUNDS

is due to:
of address

On Account of the Contract Work for

GODRE GRAIG TEMPORARY PRIMARY SCHOOL ADDITIONAL CLASSROOM
ACCOMMODATION

£

Contract value	120,000.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	3,655.00
Deduct retentions at	0.00
Sub total	3,655.00
Add materials on site(net)	0.00
Deduct amount previously paid	0.00
Sub total	3,655.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	3,655.00

For Director of Environment

Payment due by: 21 July 2022

Financial code 84 / 843396 / 3439 / GOD002

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
CIVIC CENTRE
PORT TALBOT
NEATH PORT TALBOT
SA13 1PJ

Invoice 747221
Date 30/06/2022
Order Ref AWAITED
Contract 534473
Depot 3

BN082

Godrergraig Primary School - Additional Classroom

Val 1 - 30/06/22

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description	Goods Value	Rate	VAT
Interim application to date @ £3,655.00			
Less: preious applications @ £Nil			
= Movement in period	£ 3,655.00	20.0%	£ 731.00

Sibcas unit description

Since you have confirmed that you are the END USER of our goods
& services, the VAT Domestic Reverse Charge does NOT apply
to this contract
If you consider otherwise please contact us via [REDACTED]

NET	£ 3,655.00
VAT	£ 731.00
TOTAL	£ 4,386.00

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

Environment

Instalment No. 01
 Previous certificate No. 154538
 Measurement of work up to. 31 August 2022
 I hereby certify that the sum of

Contract Ref. W1302B00
 Project Ref. W1302B

SEVENTY-TWO THOUSAND EIGHT HUNDRED FIVE POUNDS

is due to:

of address

On Account of the Contract Work for

GODRE GRAIG TEMPORARY PRIMARY SCHOOL
ADDITIONAL CLASSROOM ACCOMMODATION

	£
Contract value	120,000.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	76,460.00
Deduct retentions at	0.00
<i>Sub total</i>	76,460.00
Add materials on site (nett)	0.00
Deduct amount previously paid	3,655.00
<i>Sub total</i>	72,805.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T	72,805.00

For Director of Environment

Date

Payment due by: 14 September 2022

Financial code 84 / 843396 / 3439 / GOD002

Certificate ENV154562

Neath Port Talbot County Borough Council
Cynghor Bwrdeistref Sirol Castell-Nedd Port Talbot

Environment

Instalment No. 01

Contract Ref: W1302B00
Project Ref: W1302B

Previous certificate No. 154538

Measurement of work up to 31 August 2022

Contractor
Business
Address

On account GODRE GRAIG TEMPORARY PRIMARY SCHOOL
of work at: ADDITIONAL CLASSROOM ACCOMMODATION

For Director

Date

Date payment due by 14 September 2022

Financial code: 84 / 843396 / 3439 / GOD002

Author

Contract value	120,000.00
Value of extras or variations	0.00
Anticipated final account	120,000.00
Value of work executed to date	76,460.00
Deduct retentions at	0.00
Sub total:	76,460.00
Add materials on site(net)	0.00
Deduct amount previously paid	3,655.00
Sub total	72,805.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	72,805.00

Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cynghor Bwrdeistref Sirol

Environment

Instalment No. 01

Contract Ref: W1302B00
Project Ref: W1302B

Previous certificate No. 154538

Measurement of work up to 31 August 2022

I hereby certify that the sum of SEVENTY-TWO THOUSAND EIGHT HUNDRED FIVE
POUNDS

is due to:
of address

On Account of the Contract Work for

GODRE GRAIG TEMPORARY PRIMARY SCHOOL ADDITIONAL CLASSROOM
ACCOMMODATION

£

Contract value	120,000.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	76,460.00
Deduct retentions at	0.00
Sub total:	76,460.00
Add materials on site(net)	0.00
Deduct amount previously paid	3,655.00
Sub total:	72,805.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	72,805.00

For Director of Environment

Date

Payment due by: 14 September 2022

Financial code 84 / 843396 / 3439 / GOD002

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
CIVIC CENTRE
PORT TALBOT
NEATH PORT TALBOT
SA13 1PJ

Invoice 750210
Date 31/08/2022
Order Ref AWAITED
Contract 534473
Depot 3

BN082

Godrergraig Primary School - Additional Classroom

Val 2 - 31/08/22

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSYDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description	Goods Value	Rate	VAT
Interim application to date @ £ 76,460.00			
Less: previous applications @ £ 3,655.00			
= Movement in period	£ 72,805.00	20.0%	£ 14,561.00

Sibcas unit description

Since you have confirmed that you are the END USER of our goods
& services, the VAT Domestic Reverse Charge does NOT apply
to this contract
If you consider otherwise please contact us via [REDACTED]

NET £ 72,805.00
VAT £ 14,561.00
TOTAL £ 87,366.00

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

Environment

Instalment No. 03
 Previous certificate No. 154538
 Measurement of work up to. 30 September 2022

Contract Ref. W1302B00
 Project Ref. W1302B

I hereby certify that the sum of SIX THOUSAND FOUR HUNDRED FIFTY-SIX POUNDS

is due to:

of address

On Account of the Contract Work for

**GODRE GRAIG TEMPORARY PRIMARY SCHOOL
ADDITIONAL CLASSROOM ACCOMMODATION**

	£
Contract value	120,000.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	82,916.00
Deduct retentions at	0.00
<i>Sub total:</i>	82,916.00
Add materials on site (nett)	0.00
Deduct amount previously paid	76,460.00
<i>Sub total:</i>	6,456.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	6,456.00

For Director of Environment

Date

Payment due by: 19 October 2022

Financial code 84 / 843396 / 3439 / GOD002



Environment

Instalment No. 03

Contract Ref: W1302B00
Project Ref: W1302B

Previous certificate No. 154538

Measurement of work up to:

Contractor
Business
Address

On account of work at: GODRE GRAIG TEMPORARY PRIMARY SCHOOL
ADDITIONAL CLASSROOM ACCOMMODATION

For Director

Date

Date payment due by. 19 October 2022

Financial code: 84 / 843396 / 3439 / GOD002

Author

Contract value	120,000.00
Value of extras or variations	0.00
Anticipated final account	120,000.00
Value of work executed to date	82,916.00
Deduct retentions at	0.00
Add materials on site(net)	82,916.00
Deduct amount previously paid	76,460.00
Deduct liquidated damages	6,456.00
Amount certified excluding V.A.T.	0.00
	6,456.00

Certificate ENV154581

Contract Ref: W1302B00
Project Ref: W1302B

Environment

Instalment No. 03

Previous certificate No. 154538

Measurement of work up to:

I hereby certify that the sum of SIX THOUSAND FOUR HUNDRED FIFTY-SIX POUNDS

is due to:
of address

On Account of the Contract Work for

GODRE GRAIG TEMPORARY PRIMARY SCHOOL/ADDITIONAL CLASSROOM
ACCOMMODATION

£

Contract value	120,000.00
Value of extras or variations	0.00
Anticipated final account	120,000.00
Value of work executed to date	82,916.00
Deduct retentions at	0.00
Add materials on site(net)	82,916.00
Deduct amount previously paid	76,460.00
Deduct liquidated damages	6,456.00
Amount certified excluding V.A.T.	0.00
	6,456.00

For Director of Environment

Date

Payment due by: 19 October 2022

Financial code 84 / 843396 / 3439 / GOD002

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
CIVIC CENTRE
PORT TALBOT
NEATH PORT TALBOT
SA13 1PJ

BN082

Invoice 751021
Date 30/09/2022
Order Ref AWAITED
Contract 534473
Depot 3

Godrergraig Primary School - Additional Classroom

Val 3 - 30/09/22

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description	Goods Value	Rate	VAT
Interim application to date @ £ 82,916.00		20.0%	
Less: previous applications @ £ 76,460.00		20.0%	
= Movement in period	£ 6,456.00	20.0%	£ 1,291.20

Sibcas unit description

Since you have confirmed that you are the END USER of our goods
& services, the VAT Domestic Reverse Charge does NOT apply
to this contract.
If you consider otherwise please contact us via [REDACTED]

NET £ 6,456.00
VAT £ 1,291.20
TOTAL £ 7,747.20

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

Environment

Instalment No. 04
 Previous certificate No. 154581
 Measurement of work up to 31 December 2022
 I hereby certify that the sum of SIX THOUSAND SIX POUNDS

Contract Ref. W1302B00
 Project Re: W1302B

is due to:

of address

On Account of the Contract Work for

GODRE GRAIG TEMPORARY PRIMARY SCHOOL
ADDITIONAL CLASSROOM ACCOMMODATION

	£
Contract value	120,000.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	88,922.00
Deduct retentions at	0.00
<i>Sub total</i>	88,922.00
Add materials on site (nett)	0.00
Deduct amount previously paid	82,916.00
<i>Sub total</i>	6,006.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T	6,006.00

For Director of Environment

Date

Payment due by: 29 December 2022

Financial code 84 / 843396 3439 / GOD002

Environment

Contract Ref: W1302B00
Project Ref: W1302B

Instalment No. 04

Previous certificate No. 154581
Measurement of work up to. 31 December 2022

Contractor
Business
Address

On account GODRE GRAIG TEMPORARY PRIMARY SCHOOL
of work at: ADDITIONAL CLASSROOM ACCOMMODATION

For Director Date

Date payment due by: 29 December 2022
Financial code: 84 / 843396 / 3439 / GOD002

Author

Contract value	120,000.00
Value of extras or variations	0.00
Anticipated final account	120,000.00
Value of work executed to date	88,922.00
Deduct retentions at	0.00
Add materials on site(nett)	88,922.00
Deduct amount previously paid	0.00
Sub total	82,916.00
Deduct liquidated damages	6,006.00
Amount certified excluding V.A.T.	0.00

Environment

Contract Ref: W1302B00
Project Ref: W1302B

Instalment No. 04

Previous certificate No. 154581
Measurement of work up to. 31 December 2022

I hereby certify that the sum of SIX THOUSAND SIX POUNDS

is due to:
of address

On Account of the Contract Work for
GODRE GRAIG TEMPORARY PRIMARY SCHOOL ADDITIONAL CLASSROOM
ACCOMMODATION

Contract value	£ 120,000.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	88,922.00
Deduct retentions at	0.00
Add materials on site(nett)	88,922.00
Deduct amount previously paid	0.00
Sub total	82,916.00
Deduct liquidated damages	6,006.00
Amount certified excluding V.A.T.	0.00

For Director of Environment

Payment due by: 29 December 2022
Financial code 84 / 843396 / 3439 / GOD002

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
CIVIC CENTRE
PORT TALBOT
NEATH PORT TALBOT
SA13 1PJ

Invoice 755850
Date 31/12/2022
Order Ref AWAITED
Contract 534473
Depot 3

BN082

Godrergraig Primary School - Additional Classroom

Val 4 - 31/12/22

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description

Goods Value Rate VAT

Interim application to date @ £ 88,922.00

Less: previous applications @ £ 82,916.00

= Movement in period

£ 6,006.00 20.0% £ 1,201.20

Sibcas unit description

Since you have confirmed that you are the END USER of our goods
& services, the VAT Domestic Reverse Charge does NOT apply
to this contract.

If you consider otherwise please contact us via [REDACTED]

NET £ 6,006.00

VAT £ 1,201.20

TOTAL £ 7,207.20

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

Environment

Instalment No. 05
Previous certificate No. 154614
Measurement of work up to. 31 March 2023
I hereby certify that the sum of SIX THOUSAND SIX POUNDS

Contract Ref. W1302B00
Project Ref. W1302B

is due to:

of address

On Account of the Contract Work for

**GODRE GRAIG TEMPORARY PRIMARY SCHOOL
ADDITIONAL CLASSROOM ACCOMMODATION**

	£
Contract value	120,000.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	94,928.00
Deduct retentions at	0.00
<i>Sub total</i>	94,928.00
Add materials on site (nett)	0.00
Deduct amount previously paid	88,922.00
<i>Sub total:</i>	6,006.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	6,006.00

For Director of Environment

Date

Payment due by: 07 April 2023

Financial code 84 / 843396 3439 / GOD002

Certificate ENV154663

Neath Port Talbot County Borough Council
Cynghor Bwrdeistref Siro Castell-nedd Port Talbot

Environment

Instalment No. 05
Previous certificate No. 154614
Measurement of work up to. 31 March 2023
Contractor Business Address

Contract Ref: W1302B00
Project Ref: W1302B

On account GODRE GRAIG TEMPORARY PRIMARY SCHOOL
of work at: ADDITIONAL CLASSROOM ACCOMMODATION

For Director

Date

Date payment due by. 07 April 2023
Financial code: 84 / 843396 / 3439 / GOD002

Author

Contract value	120,000.00
Value of extras or variations	0.00
Anticipated final account	120,000.00
Value of work executed to date	94,928.00
Deduct retentions at	0.00
Add materials on site(net)	94,928.00
Deduct amount previously paid	0.00
Deduct liquidated damages	88,922.00
Amount certified excluding V.A.T.	Sub total: 6,006.00
	6,006.00

Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cynghor Bwrdeistref Siro

Environment

Instalment No. 05
Previous certificate No. 154614
Measurement of work up to. 31 March 2023
I hereby certify that the sum of SIX THOUSAND SIX POUNDS

is due to:
of address

On Account of the Contract Work for
GODRE GRAIG TEMPORARY PRIMARY SCHOOL ADDITIONAL CLASSROOM
ACCOMMODATION

£

Contract value	120,000.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	94,928.00
Deduct retentions at	0.00
Add materials on site(net)	94,928.00
Deduct amount previously paid	0.00
Deduct liquidated damages	88,922.00
Amount certified excluding V.A.T.	Sub total: 6,006.00
	6,006.00

For Director of Environment

Date
Payment due by: 07 April 2023
Financial code 84 / 843396 / 3439 / GOD002

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
CIVIC CENTRE
PORT TALBOT
NEATH PORT TALBOT
SA13 1PJ

Invoice 760242
Date 31/03/2023
Order Ref AWAITED
Contract 534473
Depot 3

BN082

Godrergraig Primary School - Additional Classroom

Val 5 - 31/03/23

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description	Goods Value	Rate	VAT
Interim application to date @ £ 94,928.00			
Less: previous applications @ £ 88,922.00			
= Movement in period	£ 6,006.00	20.0%	£ 1,201.20

Sibcas unit description

Since you have confirmed that you are the END USER of our goods
& services, the VAT Domestic Reverse Charge does NOT apply
to this contract.
If you consider otherwise please contact us via [REDACTED]

NET	£ 6,006.00
VAT	£ 1,201.20
TOTAL	£ 7,207.20

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

VAT Reg. No. GB 270 9800 52



Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cyngor Bwrdeistref Sirol

Certificate ENV154718

Environment

Instalment No. 06

Contract Ref. W1302B00

Previous certificate No. 154663

Project Ref. W1302B

Measurement of work up to. 30 June 2023

I hereby certify that the sum of SIX THOUSAND SIX POUNDS

is due to:

of address

On Account of the Contract Work for

GODRE GRAIG TEMPORARY PRIMARY SCHOOL
ADDITIONAL CLASSROOM ACCOMMODATION

	£
Contract value	120,000.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	100,934.00
Deduct retentions at	0.00
<i>Sub total.</i>	100,934.00
Add materials on site (nett)	0.00
Deduct amount previously paid	94,928.00
<i>Sub total:</i>	6,006.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	6,006.00

For Director of Environment

Date

Payment due by: 11 July 2023

Financial code 84 / 843396 / 3439 / GOD002

Certificate ENV154718

Neath Port Talbot County Borough Council
Cynghor Bwrdeistref Sirol Castell-Nedd Port Talbot

Environment

Instalment No. 06

Contract Ref: W1302B00
Project Ref: W1302B

Previous certificate No. 154663

Measurement of work up to. 30 June 2023

Contractor
Business
Address

On account GODRE GRAIG TEMPORARY PRIMARY SCHOOL
of work at: ADDITIONAL CLASSROOM ACCOMMODATION

For Director

Date

Date payment due by 11 July 2023
Financial code: 84 / 843396 / 3439 / GOD002

Author

Contract value	120,000.00
Value of extras or variations	0.00
Anticipated final account	120,000.00
Value of work executed to date	100,934.00
Deduct retentions at	0.00
Sub total	100,934.00
Add materials on site(net)	0.00
Deduct amount previously paid	94,928.00
Sub total	6,006.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	6,006.00

Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cynghor Bwrdeistref Sirol

Environment

Instalment No. 06

Contract Ref: W1302B00
Project Ref: W1302B

Previous certificate No. 154663

Measurement of work up to. 30 June 2023

I hereby certify that the sum of SIX THOUSAND SIX POUNDS

is due to:
of address

On Account of the Contract Work for

GODRE GRAIG TEMPORARY PRIMARY SCHOOL ADDITIONAL CLASSROOM
ACCOMMODATION

£

Contract value	120,000.00
Value of extras or variations	0.00
Anticipated final account	120,000.00
Value of work executed to date	100,934.00
Deduct retentions at	0.00
Sub total	100,934.00
Add materials on site(net)	0.00
Deduct amount previously paid	94,928.00
Sub total	6,006.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	6,006.00

For Director of Environment

Payment due by: 11 July 2023

Financial code 84 / 843396 / 3439 / GOD002

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
CIVIC CENTRE
PORT TALBOT
NEATH PORT TALBOT
SA13 1PJ

Invoice 765055
Date 30/06/2023
Order Ref AWAITED
Contract 534473
Depot 3

BN082

Godrergraig Primary School - Additional Classsroom

Val 6 - 30/06/23

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSYDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description

Goods Value Rate VAT

Interim application to date @ £ 100,934.00

Less: previous applications @ £ 94,928.00

= Movement in period

£ 6,006.00 20.0% £ 1,201.20

Sibcas unit description

Since you have confirmed that you are the END USER of our goods
& services, the VAT Domestic Reverse Charge does NOT apply
to this contract.

If you consider otherwise please contact us via [REDACTED]

NET £ 6,006.00
VAT £ 1,201.20
TOTAL £ 7,207.20

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

Environment

Instalment No. 07
Previous certificate No. 154718
Measurement of work up to. 31 August 2023

Contract Ref. W1302B00
Project Ref. W1302B

I hereby certify that the sum of **SEVEN THOUSAND FIVE HUNDRED ONE POUNDS**

is due to:

of address

On Account of the Contract Work for

**GODRE GRAIG TEMPORARY PRIMARY SCHOOL
ADDITIONAL CLASSROOM ACCOMMODATION**

	£
Contract value	120,000.00
Value of extras or variations	—
Anticipated final account	—
Value of work executed to date	108,435.00
Deduct retentions at	0.00
<i>Sub total</i>	108,435.00
Add materials on site (nett)	0.00
Deduct amount previously paid	100,934.00
<i>Sub total</i>	7,501.00
Deduct liquidated damages	0.00
Amount certified excluding V.A.T.	7,501.00

For Director of Environment

Date

Payment due by: 22 September 2023

Financial code 84 / 843396 / 3439 / GOD002

Certificate ENV154777

Neath Port Talbot County Borough Council
Cynghor Bwrdeistref Sirol Castell-Nedd Port Talbot

Environment

Installation No. 07
Previous certificate No. 154718
Measurement of work up to 31 August 2023
Contract Ref: W1302B00
Project Ref: W1302B

Contractor Business Address

On account GODRE GRAIG TEMPORARY PRIMARY SCHOOL ADDITIONAL CLASSROOM ACCOMMODATION

is due to:
of address

For Director

Date

Date payment due by 22 September 2023
Financial code: 84 / 843396 / 3439 / GOD002

Author

Contract value	120,000.00
Value of extras or variations	11,565.00
Anticipated final account	108,435.00
Value of work executed to date	108,435.00
Deduct retentions at	0.00
Add materials on site(net)	0.00
Deduct amount previously paid	100,934.00
Deduct liquidated damages	7,501.00
Amount certified excluding V.A.T.	7,501.00

Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cynghor Bwrdeistref Sirol

Environment

Installation No. 07
Previous certificate No. 154718
Measurement of work up to 31 August 2023
Contract Ref: W1302B00
Project Ref: W1302B

Contractor Business Address

On account GODRE GRAIG TEMPORARY PRIMARY SCHOOL ADDITIONAL CLASSROOM ACCOMMODATION

is due to:
of address

On Account of the Contract Work for

GODRE GRAIG TEMPORARY PRIMARY SCHOOL ADDITIONAL CLASSROOM ACCOMMODATION

£

Contract value	120,000.00
Value of extras or variations	
Anticipated final account	108,435.00
Value of work executed to date	108,435.00
Deduct retentions at	0.00
Add materials on site(net)	0.00
Deduct amount previously paid	100,934.00
Deduct liquidated damages	7,501.00
Amount certified excluding V.A.T.	7,501.00

For Director of Environment

Date

Payment due by: 22 September 2023

Financial code 84 / 843396 / 3439 / GOD002

VALUATION INVOICE

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
CIVIC CENTRE
PORT TALBOT
NEATH PORT TALBOT
SA13 1PJ

BN082

Invoice 767918
Date 31/08/2023
Order Ref AWAITED
Contract 534473
Depot 3

Godrergraig Primary School - Additional Classroom

Val 7 - 31/08/23

Located at:

CWMATAWE COMMUNITY SCHOOL PARC YNYSYDERW FFORDD - PARC
NEATH PORT TALBOT SA8 4EG

Description	Goods Value	Rate	VAT
Interim application to date @ £ 108,435.00			
Less: previous applications @ £ 100,934.00			
= Movement in period	£ 7,501.00	20.0%	£ 1,500.20

Sibcas unit description

Since you have confirmed that you are the END USER of our goods
& services, the VAT Domestic Reverse Charge does NOT apply
to this contract
If you consider otherwise please contact us via [REDACTED]

NET	£ 7,501.00
VAT	£ 1,500.20
TOTAL	£ 9,001.20

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE



Thank you, for your recent enquiry regarding our bank account, the details are as follows:

Company Name:



Company Address:



Phone No:



Fax No:



Bank Name:



Branch Sort Code:



Bank Account Number:



Bank Account Name:



Company Registration No:



VAT No:



UTR No:



Swift/Bic No.



IBAN:



Remittance email:



Purchase invoice email:





Neath Port Talbot
Castell-nedd Port Talbot
County Borough Council Cymgor Bwrdeistref Sirol

Environment

Certificate ENV153611

SUB CONTRACTOR
Finance Act 1973

Instalment No. 01

Contract & Project Ref.

W1302001 W13020

Previous certificate No. N/A

Measurement of work up to. 31 August 2019

I hereby certify that the sum of

TWO HUNDRED TWENTY-SEVEN THOUSAND EIGHT HUNDRED TEN POUNDS
AND FIFTY-FOUR PENCE

is due to:

of address

On Account of the Contract Work for

GODREYGRAIG PRIMARY SCHOOL - TEMPORARY CLASSROOM PROVISION

	£
Contract value	351,110.00
Value of extras or variations	
Anticipated final account	
Value of work executed to date	227,810.54
Deduct retentions at	00
Sub total:	227,810.54
Add materials on site(net)	00
Deduct amount previously paid	00
Sub total:	227,810.54
Deduct liquidated damages	00
Amount certified excluding V.A.T.	227,810.54

For Director of Environment

Date

17-9-19

Payment due by: 01 October 2019

Financial code

99 3439 840001
84 / 84 3396 / 34 39 / 600001

Period:	Creditor:	Order No:
		1 153 611
Neath Port Talbot CBC		Year:
CYE	Cost Centre	Subject
		Project
		V
		Tax Amount
		45562 11
		84 3396 3439 600001 06 227810 54
		Received
		Checked
		Certified
		Finance Dept:

VALUATION INVOICE

SUBSIDIARY
Finance Act 1997

NEATH PORT TALBOT COUNTY BOROUGH
COUNCIL
THE QUAYS
BRUNEL WAY
BAGLAN ENERGY PARK
NEATH
NEATH PORT TALBOT
SA11 2GG

BN082

Invoice 694914
Date 01/09/2019
Order Ref 1428799
Contract 531693
Depot 3

Supply and Install Modular Building (Temporary Classrooms) for Godrengraig Primary School

Val 1 - 31/08/19

Located at:
CWMATAWE COMMUNITY SCHOOL PARC YNYSDERW Ffordd - PARC
NEATH PORT TALBOT SA8 4EG

Description

Interim Application to date @ £ 227,810.54

Less: Previous Application @ £ Nil

= Movement in period

Invoice to match Payment Certificate ENV153611

Sibcas unit description

J - Jackleg U - Unicon M - Mobile P - Permaspace

	Goods Value	Rate	VAT
	£ 227,810.54	20.0%	£ 45,562.11
NET	£ 227,810.54		
VAT	£ 45,562.11		
TOTAL	£ 273,372.65		

PAYMENT TERMS: 30 DAYS FROM DATE OF INVOICE

Godregraig Primary School Temporary Demountable Offer

<u>Company</u>	<u>Purchase</u>	<u>Cost</u>	<u>Rental</u>	<u>52 Weeks</u>	<u>104 WEEKS</u>	<u>104 weeks Plus</u>	<u>Proposals</u>	<u>Complete/Handover</u>
	Yes	675000	No	N/A	N/A	N/A	Yes	11/10/2019
	No	N/A	Yes	301,626.52	N/A	£154,307.52	Yes	31/10/2019
	Yes	£350,000	Yes	£283,140.00	£331,390.00	£1776/month	Yes	06/09/2019

NB

Refer to specific exclusions with each proposal

Refer to specific programmes and constraints withh each proposal

Refer to each proposal for layout, elevations etc

[REDACTED]
From:

Sent:

To:

Subject:

18 July 2019 11:47

RE: Godregraig Primary School

[REDACTED] discussed budget cost to supply, delivery and install, onto standard foundations installed by ourselves, is £535-540,000.00 + Vat, subject to specification. All bldgs. are new and are for purchase only. This includes 2nos 8.4m x 18m double classroom units c/w W.C. 's; 1nos 7.2m x 12m Nurse unit with W.C. facilities and 1nos 9.6m x 18m Staff Block. The addition of another double classroom unit will be in the region of £132-135k again subject to specification. The above figures do not allow for steps, ramps or handrails and do not include supply and connection of main services. We anticipate a programme of approximately 10 weeks to include foundations and bldg. install and commission. Trusting this meets your immediate requirements
Kind Regards

[REDACTED]
From:

Sent: 18 July 2019 07:59

To:

Cc:

Subject: RE: Godregraig Primary School

Morning [REDACTED]

The meeting I mentioned in my original email is at midday today. Will you be able to submit cost and programme by then?
Regards,

[REDACTED]
From:

Sent: 16 July 2019 12:59

To:

Cc:

Subject: RE: Godregraig Primary School

[REDACTED]
Yes this is of interest but any final decision (NPT hope to place order with a preferred contractor early next week) is dictated by cost and programme.
Regards,

[REDACTED]
From:

Sent: 16 July 2019 12:48

To:

Subject: RE: Godregraig Primary School

Hi [redacted] we have the following available over the next few weeks:

2nos 8.4m x 18m double classroom unit, manufactured currently as open plan but can be subdivided to provide

4nos classrooms with stores and W.C.'s

1nos n7.2m x 12m Open plan unit, as above for use as the Nursery unit

9nos 9.6m x 3.0m units in production, which can be formed into a building to house withdrawal room, Staff room, Head teacher room and w.c.'s.

We also have a source to provide external works for the project.

We do need an indication of firm interest urgently, as some of the units are currently designated for other projects, but not due for installation until October & December. My MD is prepared to supply these and build others due to the time span and our relationship with yourselves. Also these need to be purchased.

If you could get back to me as a point of urgency that would be greatly appreciated

Trusting this meets your immediate requirements

Kind Regards

[redacted]

From: [redacted]

Sent: 15 July 2019 12:05

To: [redacted]

Subject: Godregraig Primary School

[redacted]
As discussed Neath Port Talbot CBC has had to carry out an emergency closure of the above primary school in the Swansea Valley. I have been asked to interrogate what temporary accommodation is available in the market, new/refurbishment, purchase, hire etc to replace the school on a different site. Potential site location is to be confirmed and an accommodation schedule is attached. The layout is indicative. It is also the request of the Council that the replacement school facility is operational for the start of the September Term, 2019.

Can you let me know if you are interested and the confirm if the Council's timeline is achievable?

I also need to report cost and programme implications to a senior management meeting this Thursday, 18th July.

Regards,

[redacted]

We welcome correspondence in Welsh and will deal with Welsh and English correspondence to the same standards and timescales.

Croesewir gohebiaeth yn y Gymraeg a byddwn yn ymdrin â gohebiaeth Gymraeg a Saesneg i'r un safonau ac amserlenni

If you would like to use Welsh when dealing with the Council please click [here](#)

Os hoffech ddefnyddio'r Gymraeg wrth ddellio â'r Cyngor os gwelwch yn dda cliciwch [yma](#)

We welcome correspondence in Welsh and will deal with Welsh and English correspondence to the same standards and timescales.

Croesewir gohebiaeth yn y Gymraeg a byddwn yn ymdrin â gohebiaeth Gymraeg a Saesneg i'r un safonau ac amserlenni

If you would like to use Welsh when dealing with the Council please click [here](#)

Os hoffech ddefnyddio'r Gymraeg wrth ddellio â'r Cyngor os gwelwch yn dda cliciwch [yma](#)

This message has been scanned for malware by Forcepoint. www.forcepoint.com

[redacted]

[REDACTED]

From: [REDACTED]

Sent: [REDACTED]

19 July 2019 15:12

To: [REDACTED]

Subject: [REDACTED]

Attachments:

FW: Godregraig Primary School

004B Office Staffroom-A1 Bettws.pdf; Dbl classroom unit with W.C.'S & Sinks.pdf; Microsoft Project - Godregraig Replacement School.pdf; Wernick_Group_Brochure_2018.pdf; Wernick_Buildings_Rplan brochure.pdf

[REDACTED]

From: [REDACTED]

Sent: 19 July 2019 14:56

To: [REDACTED]

Subject: RE: Godregraig Primary School

Hi Paul please find attached programme, P&E of the double classroom unit proposed, also indicating typical elevations and our proposed layout for the Admin block. The layout for the nursery is undefined but I envisage it looking similar to Castell Nedd layout. All buildings offered will be from our Rapidplan system, as per Rhosafan, brochure attached

Apologies best I can do at short notice

Fingers crossed

Kind Regards

[REDACTED]

From: [REDACTED]

Sent: 19 July 2019 09:59

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Godregraig Primary School

[REDACTED]

The site has now been determined, its next to Cwmtawe Primary School, see attached. I assume the site location doesn't impact upon your offer.

Regards,

[REDACTED]

From: [REDACTED]
Sent: 19 July 2019 09:37
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Godregraig Primary School

[REDACTED]

Thanks for information however I'm going to need a definitive programme. I have this from other suppliers and the Client is insisting upon a completion and occupation date. The final decision will be based on programme delivery and cost.

It's in your interest to provide this information asap.

I'll call in 5 minutes.

Regards,

[REDACTED]

[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: 18 July 2019 11:47
To: [REDACTED]
Subject: RE: Godregraig Primary School

[REDACTED] discussed budget cost to supply, delivery and install, onto standard foundations installed by ourselves, is £535-540,000.00 + Vat, subject to specification. All bldgs. are new and are for purchase only.

This includes 2nos 8.4m x 18m double classroom units c/w W.C. 's; 1nos 7.2m x 12m Nurse unit with W.C. facilities and 1nos 9.6m x 18m Staff Block.

The addition of another double classroom unit will be in the region of £132-135k again subject to specification.

The above figures do not allow for steps, ramps or handrails and do not include supply and connection of main services.

We anticipate a programme of approximately 10 weeks to include foundations and bldg. install and commission.

Trusting this meets your immediate requirements

Kind Regards

[REDACTED]

From: [REDACTED]
Sent: 18 July 2019 07:59
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Godregraig Primary School

Morning [REDACTED]

The meeting I mentioned in my original email is at midday today. Will you be able to submit cost and programme by then?

Regards,

[REDACTED]

[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: 16 July 2019 12:59
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Godregraig Primary School

[REDACTED]

Yes this is of interest but any final decision (NPT hope to place order with a preferred contractor early next week) is dictated by cost and programme.

Regards,

[REDACTED]

[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: 16 July 2019 12:48
To: [REDACTED]
Subject: RE: Godregraig Primary School

[REDACTED] we have the following available over the next few weeks:

2nos 8.4m x 18m double classroom unit, manufactured currently as open plan but can be subdivided to provide 4nos classrooms with stores and W.C.'s.

1nos n7.2m x 12m Open plan unit, as above for use as the Nursery unit

9nos 9.6m x 3.0m units in production, which can be formed into a building to house withdrawal room, Staff room, Head teacher room and w.c.'s.

We also have a source to provide external works for the project.

We do need an indication of firm interest urgently, as some of the units are currently designated for other projects, but not due for installation until October & December. My MD is prepared to supply these and build others due to the time span and our relationship with yourselves. Also these need to be purchased.

If you could get back to me as a point of urgency that would be greatly appreciated

Trusting this meets your immediate requirements

[REDACTED]

[REDACTED]

From [REDACTED]

Sent: 15 July 2019 12:05

To: [REDACTED]

Subject: Godregraig Primary School

[REDACTED]

As discussed Neath Port Talbot CBC has had to carry out an emergency closure of the above primary school in the Swansea Valley. I have been asked to interrogate what temporary accommodation is available in the market, new/refurbishment, purchase, hire etc to replace the school on a different site.

Potential site location is to be confirmed and an accommodation schedule is attached. The layout is indicative.

It is also the request of the Council that the replacement school facility is operational for the start of the September Term, 2019.

Can you let me know if you are interested and then confirm if the Council's timeline is achievable?

I also need to report cost and programme implications to a senior management meeting this Thursday, 18th July.

Regards,

[REDACTED]

[REDACTED]

We welcome correspondence in Welsh and will deal with Welsh and English correspondence to the same standards and timescales.

Croesewir gohebiaeth yn y Gymraeg a byddwn yn ymdrin â gohebiaeth Gymraeg a Saesneg i'r un safonau ac amserlenni

If you would like to use Welsh when dealing with the Council please click [here](#)

[REDACTED]

From: [REDACTED]
Sent: 18 July 2019 12:55
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Godregraig School
Attachments: Godregraig School 104 week hire quotation BR-NPT-GS-001.pdf; Site Plan.pdf

Importance: High

[REDACTED]

Please find attached 104 week hire quotation. We have assumed the hire period and can amend accordingly however the 104 weeks is a typical temporary period and does allow for certain exemptions from Part L2a regulations that can be fairly costly. Should the building be required for longer than 2 years we would need to look at various offsetting measures to reduce the carbon footprint of the buildings such as air-conditioning, solar PV panels etc.

Please note the attached quotation includes for the following

- Transport and labour and plant to install
- Hire of building
- Collection of building (SOME DO NOT INCLUDE THIS COST)
- Ramps & steps
- Fire and intruder alarms
- All detail within the drawings – full layouts will of course be made available
- All internal plumbing, electrics and joinery as per drawing

We included for the following

- Groundworks, foundations and service connections
- Hard and soft landscaping
- External lighting schemes (external emergency lighting included)
- Data and telephony
- Any costs associated with Principal contractor status
- Part L2a compliance
- Air-conditioning
- Planning and building control applications

Please note the costs and layout are based upon existing buildings and will be available from the 5th of August as they are currently installed on another site. We recognise some small changes will be needed to the office complex.

With regards install Programme – Assuming we could use Timber Foundations on an existing hard stand – We could begin installation mid-August assuming an order next week. Obviously this does make a number of assumption and does not include for the exclusions listed above.

- Order raised – 22nd July
- Timber foundations 19th August
- Install buildings 20 – 23rd August
- Handover – 6th September

Please give me a call asap if I have missed anything you require and I will endeavour to get this to you.

Thanks

[REDACTED]

From: [REDACTED]
Sent: 18 July 2019 09:34
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Godregraig School

Great thanks

[REDACTED]
[REDACTED]
[REDACTED]
From: [REDACTED]

Sent: 18 July 2019 09:31

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Godregraig School

[REDACTED] - I was aiming for the end of the day but I will try for midday

[REDACTED]
[REDACTED]
From: [REDACTED]

Sent: 18 July 2019 09:30

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Godregraig School

[REDACTED]
Are you able to submit a cost and programme proposal by midday today?

Regards,

[REDACTED]
[REDACTED]
[REDACTED]
From: [REDACTED]

Sent: 15 July 2019 12:28

To: [REDACTED]

Subject: RE: Godregraig School

[REDACTED]
Initial feedback is good. Clearly you've identified that this is something that would need to be bottomed out ASAP
I've attached a couple of examples of units that would be good to go for your dates. They are not as per your drawing but a mix
and match of a couple would seem to work quite well. They certainly provide the WC requirements, nursery and stores.
We will have to react fairly fast so I will see what groundworks contractors are available. [REDACTED]

[REDACTED]
Thanks

[REDACTED]
[REDACTED]
[REDACTED]
From: [REDACTED]

Sent: 15 July 2019 11:58

To: [REDACTED]

Subject: RE: Godregraig School

[REDACTED]
Accommodation schedule attached

Regards,

As discussed Neath Port Talbot CBC has had to carry out an emergency closure of the above primary school in the Swansea Valley. I have been asked to interrogate what temporary accommodation is available in the market, new/refurbishment, purchase, hire to replace the school on a replacement site. Potential site location is to be confirmed and an accommodation schedule will follow in 10 minutes. It is also the request of the Council that a replacement facility is operational for the start of the September Term, 2019.

Can you let me know if you are interested and confirm if the Council's timeline is achievable? I also need to report cost and programme to a senior management meeting this Thursday 18th July.

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Os hoffech ddefnyddio'r Gymraeg wrth ddelio â'r Cyngor os gwelwch yn dda cliciwch [yma](#)

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[REDACTED]

From:

Sent:

19 July 2019 13:23

To:

Cc:

Subject:

Attachments:

RE: Godregraig School Emergency Response
Photo case study Ystaly.pdf; 30617-SIB-00-ZZ-M3-W-001-(S5) Floor Plans.pdf;
Dowlais.jpg; Performance_Specification_England Steni-Alcoa_2014 04 17.pdf; Site
Layout 2.pdf; Bonnybridge Primary School - Case Study.pdf; Godregraig School 104
week hire quotation BR-NPT-GS-002.pdf

Importance:

High

H [REDACTED]

QUOTATION & DRAWING

I've requoted based on a minimum 52 week hire for cost comparison. This way, the weekly rate increases slightly but the overall amount reduces. Also please note this quotation includes for an additional 2nr sections to provide the 5th Classroom however we may be able to reconfigure the original layout to suit which would mean the footprint is not increased and a possible reduction in rate for this quote. As discussed, we have based the quote on existing layouts which may be subject to change however the general SOA will be adhered to.

I have also amended my site plan and put approximate dimensions on to help with your overlay. The drawings are not necessarily to scale.

To reiterate, we are very confident we have the capacity to achieve a challenging practical completion date and would ensure all possible resource made available to help. We would require an order next week though in order to progress. Also, we have based our ability to handover early September on the assumption that the site is a relatively level existing hardstanding and our foundation solution will be surface mounted timber baulks which looks a fair assumption, given the information you have provided this morning. With regards the service connections, temporary services can be made available but equally we can try and engage with a subcontractor to achieve mains connections water, electricity and drainage however this is an unknown factor currently and is not accounted for in any indicative timescales. We have made tentative initial enquiries to 2nr Civils contractors, both are assessing workload but seem confident.

Again the quote excludes the following at this time:

- Groundworks, foundations and service connections
- Hard and soft landscaping
- External lighting schemes (external emergency lighting included)
- Data and telephony
- Any costs associated with Principal contractor status
- Part L2a compliance
- Air-conditioning
- Planning and building control applications
- Ground investigations, plate load testing or any trackway

We are able to assist / quote for any of the above however please bear in mind they may have an impact on practical completion.

[REDACTED]

[REDACTED] units for the physical building and contents + delivery, install
costs would be priced separately. Ramps and steps would all be priced separately.

SPECIFICATION

I attach the PermaSpace specification that shows general make up and fittings that would usually be utilised. I also attach various elevations including that of the job we completed a few years back in Ystalyfera. If you would like to view a building in situ then I could try to arrange a site visit at Dowlais Primary School where we have a 6 bay classroom building currently for Merthyr Tydfil Council.

INDICATIVE PROGRAMME

- Order raised – 22nd / 24th July
- Timber foundations 19th August
- Install buildings 20 – 23rd August
- Handover – 6th September
- We are available for meeting and site visits early next week if required.

Many Thanks

From: [REDACTED]
Sent: 18 July 2019 20:19
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Godregraig School

Thanks for your submission, a few initial queries.
Based on your comments below I assume an initial 12 month hire, with an option to extend. Can you confirm.
I can now identify the actual site, will issue tomorrow. There is also a slight change in brief, 5 no general classrooms plus 1 no nurse classroom is required. Can your solution be adapted to suit?
Do you have any photos of the buildings in their current location.
Further confirmation of the handover date is crucial to any decision.
Regards,

From: [REDACTED]
Sent: 18 July 2019 12:55
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Godregraig School
Importance: High

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�. Install buildings 20 – 23rd August

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Thanks

From: [REDACTED]

Sent: 18 July 2019 09:34

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Godregraig School

Great thanks

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Sent: 18 July 2019 09:31

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Godregraig School

I was aiming for the end of the day but i will try for midday

From: [REDACTED]

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To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Godregraig School

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Regards,

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To: [REDACTED]

Subject: RE: Godregraig School

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Thanks

From:

Sent: 15 July 2019 11:58

To:

Subject: RE: Godregraig School

Accommodation schedule attached

Regards,

From:

Sent: 15 July 2019 11:39

To:

Subject: Godregraig School

As discussed Neath Port Talbot CBC has had to carry out an emergency closure of the above primary school in the Swansea Valley. I have been asked to interrogate what temporary accommodation is available in the market, new/refurbishment, purchase, hire to replace the school on a replacement site. Potential site location is to be confirmed and an accommodation schedule will follow in 10 minutes. It is also the request of the Council that a replacement facility is operational for the start of the September Term, 2019.

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Regards,

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From:

Sent:

To:

Cc:

Subject:

Attachments:

23 July 2019 10:39

RE: Godregraig School Emergency Response

Cost spreadsheet.pdf; Site Layout 2 - Option 2.pdf; Site Layout - Option 1.pdf

Please see the cost comparison spreadsheet as discussed along with supporting drawings. Please note the drawings are subject to slight changes on allocation however the general SOA will be adhered to.

For reference, assuming an order tomorrow or Friday we are still happy to offer the supply of the modular buildings for practical completion 4th – 6th September

Many Thanks

From:

Sent: 19 July 2019 13:23

To:

Cc:

Subject: RE: Godregraig School Emergency Response

Importance: High

QUOTATION & DRAWING

I've quoted based on a minimum 52 week hire for cost comparison. This way, the weekly rate increases slightly but the overall amount reduces. Also please note this quotation includes for an additional 2nr sections to provide the 5th Classroom however we may be able to reconfigure the original layout to suit which would mean the footprint is not increased and a possible reduction in rate for this quote. As discussed, we have based the quote on existing layouts which may be subject to change however the general SOA will be adhered to.

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PURCHASE PRICE

[REDACTED]

SPECIFICATION

I attach the PermaSpace specification that shows general make up and fittings that would usually be utilised. I also attach various elevations including that of the job we completed a few years back in Ystalyfera. If you would like to view a building in situ then I could try to arrange a site visit at Dowlais Primary School where we have a 6 bay classroom building currently for Merthyr Tydfil Council.

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Timber foundations 19th August
Install buildings 20 – 23rd August
Handover – 6th September
We are available for meeting and site visits early next week if required.
Many Thanks

[REDACTED]

From: [REDACTED]
Sent: 18 July 2019 20:19
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Godregraig School

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I can now identify the actual site, will issue tomorrow. There is also a slight change in brief, 5 no general classrooms plus 1 no nurse classroom is required. Can your solution be adapted to suit?
Do you have any photos of the buildings in their current location.
Further confirmation of the handover date is crucial to any decision.
Regards,

[REDACTED]

From: [REDACTED]
Sent: 18 July 2019 12:55
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Godregraig School
Importance: High

Please find attached 104 week hire quotation. We have assumed the hire period and can amend accordingly however the 104 weeks is a typical temporary period and does allow for certain exemptions from Part L2a regulations that can be fairly costly. Should the building be required for longer than 2 years we would need to look at various offsetting measures to reduce the carbon footprint of the buildings such as air-conditioning, solar PV panels etc.
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Please give me a call asap if I have missed anything you require and I will endeavour to get this to you.

Thanks

From [REDACTED]
 Sent: 18 July 2019 09:34
 To: [REDACTED]
 Cc: [REDACTED]
 Subject: RE: Godregraig School

Great thanks

From [REDACTED]
 Sent: 18 July 2019 09:31
 To: [REDACTED]
 Cc: [REDACTED]
 Subject: RE: Godregraig School

I was aiming for the end of the day but I will try for midday

From [REDACTED]
 Sent: 18 July 2019 09:30
 To: [REDACTED]
 Cc: [REDACTED]
 Subject: RE: Godregraig School

Are you able to submit a cost and programme proposal by midday today?

Regards,

Thanks

Regards,

Regards,

Croesewir gohebiaeth yn y Gymraeg a byddwn yn ymdrin â gohebiaeth Gymraeg a Saesneg i'r un safonau ac amserlenni

05 April 2022 08:29

RE: Temporary Classroom accommodation for Godregraig Primary School

No worries, could easily read it the way you have and I could be wrong!!

From:

Sent: 05 April 2022 08:27

Sent: 05 April 2022 08:27
To: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Apologies, it's too early in the morning !!

We welcome correspondence in Welsh and will deal with Welsh and English correspondence to the same standards and timescales.
Croesewir gohebiaeth yn y Gymraeg a byddwn yn ymdrin â gohebiaeth Gymraeg a Saesneg i'r un safonau ac amserlenni

From:

Sent: 05 April 2022, 08:26

Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

I think he is just asking whether it's in house NPT Building Control or an Approved External Body which they could use. My response

"It is expected that your Building Control Application will be submitted to NPTCBC"

From: [REDACTED]

Sent: 05 April 2022 08:07

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]
I believe this is part of your remit. Please see attached previous email from Terry Preece.

Regards

[REDACTED]

[REDACTED]

[REDACTED]

We welcome correspondence in Welsh and will deal with Welsh and English correspondence to the same standards and timescales.
Croesewir gohebiaeth yn y Gymraeg a byddwn yn ymdrin â gohebiaeth Gymraeg a Saesneg i'r un safonau ac amserlenni

From: [REDACTED]

Sent: 05 April 2022 08:03

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

H [REDACTED]

I hope you are well.

We are just going through the scope and putting together the revised quotation, one question, are NPT looking after Building Control?

Regards

[REDACTED]

[REDACTED]

[REDACTED]
From:
Sent:
To:
Subject:

[REDACTED]
08 February 2022 08:30

[REDACTED]
RE: Temporary Classroom accommodation for Godregraig Primary School

Sorry been missing you out

[REDACTED]
From:

Sent: 08 February 2022 08:06

To:

Cc:

[REDACTED]
Subject: FW: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]
See below. We don't normally commit without a planning approval but that is a risk that may have be taken if proceeding?

[REDACTED]
From:

Sent: 08 February 2022 07:57

To:

Cc:

[REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]
Typically for that size of building we would be looking at around 2 weeks on site.
If you wanted to proceed with the building we would need an initial letter of intent to confirm, we would then organise a site survey, confirm our costs and programme.
Unfortunately things are moving at quite a pace and we are getting more orders for the summer period every week so we can't hold the factory / delivery slots open without a commitment.
If you have any queries please do not hesitate to contact me, I look forward to hearing from you.
Kind Regards

From: [REDACTED]
Sent: 07 February 2022 09:16
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]
If delivery is mid/end of August what is the duration of fit out and when could it ready to occupy?
Regards,
[REDACTED]

[REDACTED]
From: [REDACTED]
Sent: 04 February 2022 16:46
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]
I hope you are well.
Please find attached our revised quotation based on your latest requirements, we have looked at the original installation details to try and make it as accurate as possible.
We can confirm the exact design should you wish to proceed but for now have assumed a double classroom (15.25m x 9.76m) layout with a couple of wash hand basins, we can provide sink units if preferred.
We have allowed a provisional sum for stoning up the entrance area and to increase the foundation height for the service run (if necessary).
Currently the earliest factory slot available is w/c 25th July which would mean delivery mid / end of August, should you wish to proceed we would require confirmation by return which would then enable us to organise a site survey, following that full costs could be confirmed.
We trust the attached meets with your approval, should you have any queries please do not hesitate to contact me.
Kind Regards

[REDACTED]
From: [REDACTED]
Sent: 31 January 2022 08:13
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]
Sorry for a long delay on our original request. The Council are still keen on an additional demountable at Godregraig. 15.25 x 9.26 unit, no toilets but hand washing facilities required, location now agreed on the attached plan. Can you review and update your hire quotes please. Could we also have a confirmed installation costs. Drainage and service connections will be an issue to resolve and will you need a site visit? Can you also submit a delivery programmes as well.

Any queries let me know.

Regards,

From [REDACTED]

Sent: 05 August 2021 10:47

To [REDACTED]

Cc [REDACTED]

Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Good morning [REDACTED]

I hope you are well.

Please find attached 2 no budget quotations based on the green and orange site locations you have indicated.

Green Option;

The available space is quite restricted so I have allowed for a single classroom (9.6m x 6.0m) with an additional 7.3m x 3.05m building linked on to form an L shaped complex.

Orange Option;

I have allowed a double classroom with toilets 15.25m x 9.6m, the internal layout can be amended as required.

Currently I have excluded ;

Planning & Building Control Applications

Mains services connections

Trackway across the playground to the proposed site locations

Enabling works including removing any existing fencing etc.

I hope the attached budget quotations meet with your approval, should you have any queries please do not hesitate to contact me.

Kind Regards

From [REDACTED]

Sent: 04 August 2021 11:03

To [REDACTED]

Cc [REDACTED]

Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Thanks for the prompt e-mail reply below.

In respect of the green shaded area we cannot move the fence line but could you provide a quote for whatever you can fit into the space available. We can allow a degree of tracking across the playground.

Could you also quote for a double classroom to be located in the orange area.

Reasonable estimates will suffice at this point and if they are of interest perhaps we could then meet at site to firm up access, programme, location and costs.

Regards,

From:

Sent: 21 July 2021 13:58

To:

Cc:

Subject: FW: Temporary Classroom accommodation for Godregraig Primary School

I hope you are well.

Thank you for your enquiry, based on a double classroom size complex approx. 15.25m x 9.6m it might be too tight to locate the building in the area shaded green unless the fence separating the two play areas is moved back.

Access would also be quite difficult as from memory we would need to come across the playground area which would involve trackway.

When installing the original buildings I think we briefly explored the option of setting up the crane in the coach park although that was dismissed due to the distance of the lift however the location in orange may be accessible as it is just the other side of the fence?

As regards availability due to our current work load the soonest we would be able to deliver at the moment would probably be end of October.

If this is acceptable to you and the temporary hall size seems about right we would be happy to put together a budget quotation.

I hope the above meets with your approval and look forward to hearing from you.

Kind Regards

From:

Sent: 14 July 2021 12:29

To:

Cc:

Subject: Temporary Classroom accommodation for Godregraig Primary School

Thanks for taking my call earlier this morning.

As I explained on the phone the council will be in touch shortly to extend the existing hire agreement for the current temporary classroom accommodation shown on the second attachment but we would also be interested in receiving a quotation for some additional accommodation at the site as described in the first attachment and ideally located on site in the location of the green highlighted area if at all possible.

Could you please take a look at the suggestion and let us know if it would be possible to provide this additional accommodation within the confines of the site (see third attachment) and would it also be possible to provide an approximate cost with an idea of the programme implications.

Regards,

We welcome correspondence in Welsh and will deal with Welsh and English correspondence to the same standards and timescales.

Croesewir gohebiaeth yn y Gymraeg a byddwn yn ymdrin â gohebiaeth Gymraeg a Saesneg i'r un safonau ac amserlenni

If you would like to use Welsh when dealing with the Council please click [here](#)

[REDACTED]

From: [REDACTED]
Sent: 09 August 2021 13:09
To: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Board Report for single tender or are we varying the initial award (stretching it a bit?)

[REDACTED]

From: [REDACTED]
Sent: 09 August 2021 08:35
To: [REDACTED]
Subject: FW: Temporary Classroom accommodation for Godregraig Primary School

For info.

Sounds like this might be coming our way soon.

From: [REDACTED]
Sent: 09 August 2021 08:16
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED] This sounds ok. I'm meeting [REDACTED] tomorrow and will get confirmation that he is happy with the estimated figures quoted. Any idea how much the additional work mentioned below might amount to? [REDACTED] – when I've had the ok from [REDACTED] would you be able to contact [REDACTED] and discuss. My feeling is she might prefer the smaller option in the right location, but we had better sound her out before we go any further.

Thanks

[REDACTED]

From: [REDACTED]
Sent: 05 August 2021 11:01
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Temporary Classroom accommodation for Godregraig Primary School

For consideration and discussion when you return from leave.

From: [REDACTED]
Sent: 05 August 2021 10:47

To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Good morning [REDACTED]

I hope you are well.

Please find attached 2 no budget quotations based on the green and orange site locations you have indicated.

Green Option;

The available space is quite restricted so I have allowed for a single classroom (9.6m x 6.0m) with an additional 7.3m x 3.05m building linked on to form an L shaped complex.

Orange Option;

I have allowed a double classroom with toilets 15.25m x 9.6m, the internal layout can be amended as required. Currently I have excluded ;

Planning & Building Control Applications

Mains services connections

Trackway across the playground to the proposed site locations

Enabling works including removing any existing fencing etc.

I hope the attached budget quotations meet with your approval, should you have any queries please do not hesitate to contact me.

Kind Regards

[REDACTED]

From: [REDACTED]

Sent: 04 August 2021 11:03

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]

Thanks for the prompt e-mail reply below.

In respect of the green shaded area we cannot move the fence line but could you provide a quote for whatever you can fit into the space available. We can allow a degree of tracking across the playground.

Could you also quote for a double classroom to be located in the orange area.

Reasonable estimates will suffice at this point and if they are of interest perhaps we could then meet at site to firm up access, programme, location and costs.

Regards,

[REDACTED]

From: [REDACTED]

Sent: 21 July 2021 13:58

To: [REDACTED]

Cc: [REDACTED]

Subject: FW: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]

I hope you are well.

Thank you for your enquiry, based on a double classroom size complex approx. 15.25m x 9.6m it might be too tight to locate the building in the area shaded green unless the fence separating the two play areas is moved back. Access would also be quite difficult as from memory we would need to come across the playground area which would involve trackway.

When installing the original buildings I think we briefly explored the option of setting up the crane in the coach park although that was dismissed due to the distance of the lift however the location in orange may be accessible as it is just the other side of the fence?.

As regards availability due to our current work load the soonest we would be able to deliver at the moment would probably be end of October.

If this is acceptable to you and the temporary hall size seems about right we would be happy to put together a budget quotation.

I hope the above meets with your approval and look forward to hearing from you.

Kind Regards

[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: 14 July 2021 12:29
To: [REDACTED]
Cc: [REDACTED]
Subject: Temporary Classroom accommodation for Godregraig Primary School

Thanks for taking my call earlier this morning.

As I explained on the phone the council will be in touch shortly to extend the existing hire agreement for the current temporary classroom accommodation shown on the second attachment but we would also be interested in receiving a quotation for some additional accommodation at the site as described in the first attachment and ideally located on site in the location of the green highlighted area if at all possible.

Could you please take a look at the suggestion and let us know if it would be possible to provide this additional accommodation within the confines of the site (see third attachment) and would it also be possible to provide an approximate cost with an idea of the programme implications.

Regards,
[REDACTED]

We welcome correspondence in Welsh and will deal with Welsh and English correspondence to the same standards and timescales.

Croesewir gohebiaeth yn y Gymraeg a byddwn yn ymdrin â gohebiaeth Gymraeg a Saesneg i'r un safonau ac amserlenni

If you would like to use Welsh when dealing with the Council please click [here](#)

Os hoffech ddefnyddio'r Gymraeg wrth ddelio â'r Cyngor os gwelwch yn dda cliciwch [yma](#)

This message has been scanned for malware by Forcepoint. www.forcepoint.com

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Click [here](#) to report this email as spam.

[REDACTED]

From: [REDACTED]
Sent: 09 March 2022 08:20
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Don't forget [REDACTED]

[REDACTED]

From: [REDACTED]
Sent: 09 March 2022 08:12
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]
You said you could make it so can you confirm details with [REDACTED]
Have a chat with [REDACTED] and [REDACTED] as hopefully someone from M&E will attend too.
[REDACTED]

From: [REDACTED]
Sent: 09 March 2022 07:36
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Hi [REDACTED]

[REDACTED]

Please let us know if the meeting is definitely on for tomorrow at 10.30am and hopefully either myself and/or [REDACTED] will get there (we're up in YGG Trebannws at 9.15am – so will try to get to Godre'rgraig for 10.30am).

Best wishes

[REDACTED]

From: [REDACTED]
Sent: 08 March 2022 17:02
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]
From: [REDACTED]
Sent: 08 March 2022 16:56
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Hi [REDACTED]

I doubt you'll get anyone from Education (SSIP) as we're already (between us) committed to meetings at Abbey, YGG Trrebannws and Mynachlog Nedd.

However, I'm sure the Head teacher would be available to walk and talk with you.

Regards

[REDACTED]
From: [REDACTED]
Sent: 08 March 2022 16:34
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]
Are you available?
I have a meeting on abbey Primary which I can't re arrange.
It's to agree the best position for the building on the site.
I could see if someone from Education or the school could meet you?

[REDACTED]
From: [REDACTED]
Sent: 08 March 2022 16:19
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Hi [REDACTED]

A couple of my colleagues can meet You / Your colleagues at the school this Thursday 10th March at approx. 10.30am if that suits you.?

[REDACTED]

From: Paul J. Dorrell
Sent: 07 September 2021 10:58
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]
Can you mark the plan please as you did previously.

Regards,

[REDACTED]
[REDACTED]
[REDACTED]
From: [REDACTED]
Sent: 07 September 2021 10:48
To: [REDACTED]
Cc: [REDACTED]
[REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Good morning [REDACTED]

I hope you are well.

Do you know where the classroom would ideally be positioned?

If so would you be able to indicate it on a site plan?

Also if you have any images of the preferred location too that would be of great assistance.

Once we have that information we can come back with any initial comments, we would then most likely need to carry out a site survey to tie up the details.

Please do not hesitate to contact me if you have any queries.

Kind Regards

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
From: [REDACTED]
Sent: 07 September 2021 08:55

To: [REDACTED]
Cc: [REDACTED]
[REDACTED]
[REDACTED]

We have now had some feedback from our Client and end user regarding the two layout options .
The orange option is preferred however with a request to reposition?
Would you need to go to site to confirm if this is feasible?
Let me know your thoughts please so we can try and move the project forward.
Regards,

[REDACTED]
[REDACTED]
Project Director – Project Management and Quantity Surveying / Cyfarwyddwr Prosiectau – Rheoli Prosiectau a Mesur Meintiau
Neath Port Talbot County Borough Council/ Cyngor Bwrdeistref Sirol Castell-nedd Port Talbot
Tel/ Ffôn: 01639 686563 Mobile 07870917694

From: [REDACTED]
Sent: 03 September 2021 16:37
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Temporary Classroom accommodation for Godregraig Primary School
Importance: High
Hi both,

[REDACTED]
The general consensus from the school was that the single L shaped unit (Green Option) would not really provide the multi-use type space they were seeking.
As such the double unit (Orange Option) is the preferred way forward from a schools perspective.
There was some protracted discussion around the actual location of the double unit and in that respect we'd like to progress with a more detailed site survey with someone to establish whether the double unit could be positioned close to the high black fence that separates the primary play area from the secondary play area.
Even if there is a requirement to have emergency vehicle access into the Primary site it seemed feasible to relocate the vehicular access gates further along the fence line.
Please let me know when we can reconvene with Sibcas to look at actual location options.

Regards

[REDACTED]
From: [REDACTED]
Sent: 31 August 2021 16:27
To: [REDACTED]
Subject: FW: Temporary Classroom accommodation for Godregraig Primary School
Importance: High

[REDACTED]
Hope you've had a good break.
Please can you let me know your availability to touch base and discuss the following potential options for additional temporary accommodation at Parc Ynysderw.
I'm happy to meet you on site to discuss your preference.
Regards

[REDACTED]
From: [REDACTED]
Sent: 05 August 2021 10:47
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Good morning [REDACTED]

I hope you are well.

Please find attached 2 no budget quotations based on the green and orange site locations you have indicated.

Green Option;

The available space is quite restricted so I have allowed for a single classroom (9.6m x 6.0m) with an additional 7.3m x 3.05m building linked on to form an L shaped complex.

Orange Option;

I have allowed a double classroom with toilets 15.25m x 9.6m, the internal layout can be amended as required.

Trackway across the playground to the proposed site locations
Enabling works including removing any existing fencing etc.

I hope the attached budget quotations meet with your approval, should you have any queries please do not hesitate to contact me.

Kind Regards

From:

Sent: 04 August 2021 11:03

To:

Cc:

Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Thanks for the prompt e-mail reply below.

In respect of the green shaded area we cannot move the fence line but could you provide a quote for whatever you can fit into the space available. We can allow a degree of tracking across the playground.

Could you also quote for a double classroom to be located in the orange area.

Reasonable estimates will suffice at this point and if they are of interest perhaps we could then meet at site to firm up access, programme, location and costs.

Regards,

From:

From:

Sent: 21 July 2021 13:58

To:

Cc:

Subject: FW: Temporary Classroom accommodation for Godregraig Primary School

I hope you are well.

I hope you are well.

Thank you for your enquiry , based on a double classroom size complex approx. 15.25m x 9.6m it might be too tight to locate the building in the area shaded green unless the fence separating the two play areas is moved back. Access would also be quite difficult as from memory we would need to come across the playground area which would involve trackway.

When installing the original buildings I think we briefly explored the option of setting up the crane in the coach park although that was dismissed due to the distance of the lift however the location in orange may be accessible as it is just the other side of the fence?.

As regards **availability** due to our current work load the soonest we would be able to deliver at the moment would probably be end of **October**.

If this is acceptable to **you** and the temporary hall size seems about right we would be happy to put together a budget **quotation**.

I hope the **above** meets with your approval and look forward to hearing from you.

Kind Regards

[REDACTED]

From: [REDACTED]
Sent: 09 September 2021 16:20
To: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Should have copied you in as may have to ask [REDACTED] to overlay options onto a site plan.

[REDACTED]

[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: 09 September 2021 15:47
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Thank you [REDACTED]
If a double unit doesn't fit there can you see if a single or something bigger than a single but smaller than a double can ☺
Best wishes

[REDACTED]

From: [REDACTED]
Sent: 09 September 2021 15:44
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]
Before sending anything to Sibcas we will carry out internal due diligence on location 2.
Regards,

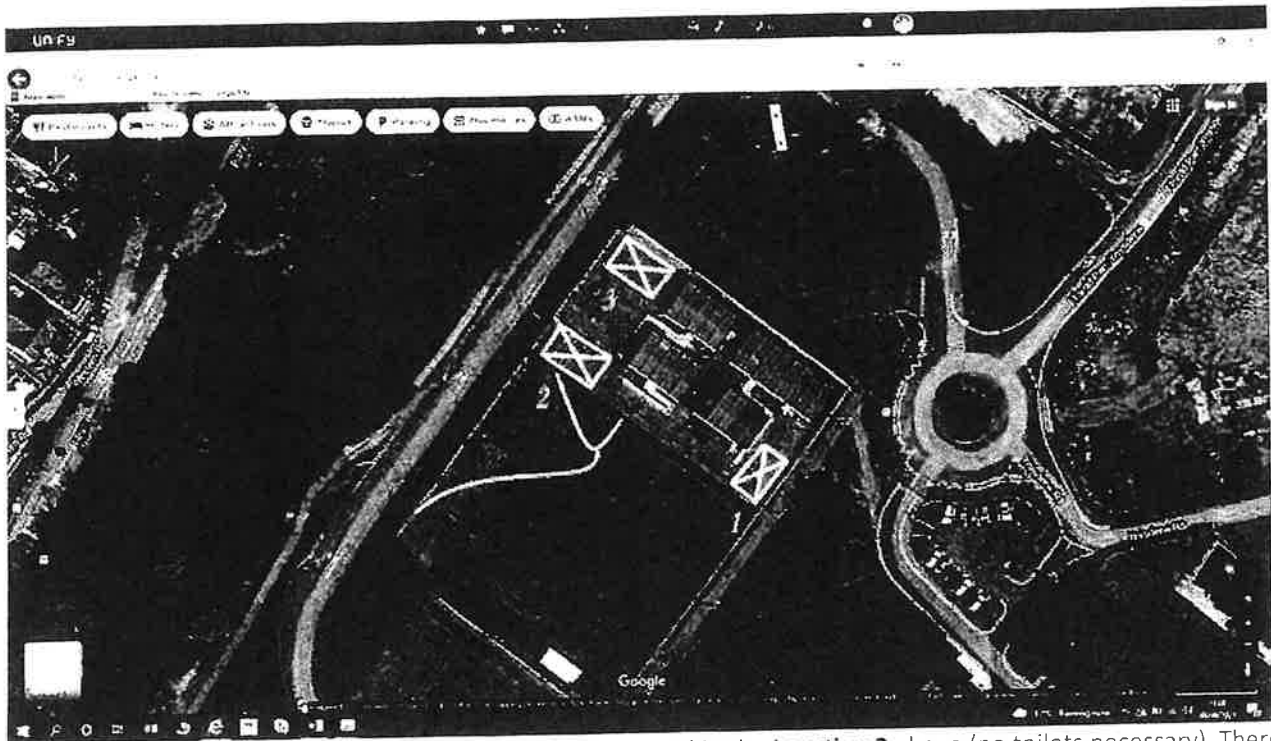
[REDACTED]

[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: 09 September 2021 15:05
To: [REDACTED]
Cc: [REDACTED]
Subject: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]
I've managed to get a plan marked up with an overhead of the site with the existing temporary buildings on. Whatever the case we cannot encroach further beyond the existing fence separating the temporary primary site from the secondary pupils' play area (marked double black below).



We really need to know what size unit can be feasibly located in the **Location 2** above (no toilets necessary). There may be a slight issue if there is a need to maintain vehicular/emergency access in this area although the vehicular gates could be moved along the fence line if necessary.

Location 1

Is the school's preferred location but [redacted] have already confirmed that the available space is quite restricted and have supplied information to provide a single classroom (9.6m x 6.0m) with an additional 7.3m x 3.05m building linked on to form an L shaped complex which unfortunately does not necessarily provide sufficient flexibility to use the additional accommodation for PE, breakfast, lunches, assemblies etc. Is this definitely the largest unit that can fit in this location?

Location 3

[redacted] have also indicated that they could fit a double classroom with toilets 15.25m x 9.6m in area 3 although the school do not require toilets and [redacted] have said the internal layout can be amended as required. Whilst location 3 would provide a solution in terms of providing sufficient space for PE, breakfast, lunches, assemblies etc. it impacts massively on the Early Years outdoor area – hence the request to look at possibilities at Location 2.

The Covid situation is still constantly changing in terms of schools' operational guidance and arguably, Godregraig may well currently be able to revert to the pre-Covid arrangements in terms of sharing Cwmtawe's Hall for dining, PE and assemblies etc. but that is not assured and could change at the drop of a hat which is why we need to look at potentially importing additional accommodation.

[redacted] and it's a long way for them to come to advise on a speculative project but we really need to understand what can and can't be done before making a properly informed decision.

Please note that I have not copied the school or [redacted] into this email.

Best wishes

Roger

From: [redacted]

Sent: 07 September 2021 10:58

To: [redacted]

C: [redacted]

Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Can you mark the plan please as you did previously.

Regards,

Cc:

Kind Regards

Cc:

Regards,

Cc1

Subject: FW: Temporary Classroom accommodation for Godregraig Primary School
Importance: High

Hi both,

[REDACTED]

The general consensus from the school was that the single L shaped unit (Green Option) would not really provide the multi-use type space they were seeking. As such the double unit (Orange Option) is the preferred way forward from a schools perspective. There was some protracted discussion around the actual location of the double unit and in that respect we'd like to progress with a more detailed site survey with someone to establish whether the double unit could be positioned close to the high black fence that separates the primary play area from the secondary play area. Even if there is a requirement to have emergency vehicle access into the Primary site it seemed feasible to relocate the vehicular access gates further along the fence line. Please let me know when we can reconvene with [REDACTED] to look at actual location options.

Regards

From: [REDACTED]

Sent: 31 August 2021 16:27

To: [REDACTED]

Subject: FW: Temporary Classroom accommodation for Godregraig Primary School
Importance: High

[REDACTED]

Hope you've had a good break.

Please can you let me know your availability to touch base and discuss the following potential options for additional temporary accommodation at Parc Ynysderw. I'm happy to meet you on site to discuss your preference.

Regards

Roger

From: [REDACTED]

Sent: 05 August 2021 10:47

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Good morning [REDACTED]

I hope you are well.

Please find attached 2 no budget quotations based on the green and orange site locations you have indicated.

Green Option;

The available space is quite restricted so I have allowed for a single classroom (9.6m x 6.0m) with an additional 7.3m x 3.05m building linked on to form an L shaped complex.

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I have allowed a double classroom with toilets 15.25m x 9.6m, the internal layout can be amended as required.

Currently I have excluded ;

Planning & Building Control Applications

Mains services connections

Trackway across the playground to the proposed site locations

Enabling works including removing any existing fencing etc.

I hope the attached budget quotations meet with your approval, should you have any queries please do not hesitate to contact me.

Kind Regards

[REDACTED]

From: [REDACTED]
Sent: 31 January 2022 08:13
To: 'Paul Richards'
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School
Attachments: A1181 - 201 Demountable option 2B.pdf

Morning [REDACTED]

Sorry for a long delay on our original request. The Council are still keen on an additional demountable at Godregraig. 15.25 x 9.26 unit, no toilets but hand washing facilities required, location now agreed on the attached plan.

Can you review and update your hire quotes please. Could we also have a confirmed installation costs. Drainage and service connections will be an issue to resolve and will you need a site visit? Can you also submit a delivery programmes as well.

Any queries let me know.

Regards,

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: 05 August 2021 10:47
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Good morning [REDACTED]

I hope you are well.

Please find attached 2 no budget quotations based on the green and orange site locations you have indicated.

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Currently I have excluded ;
Planning & Building Control Applications
Mains services connections

I hope the attached budget quotations meet with your approval, should you have any queries please do not hesitate to contact me.



Thanks for the prompt e-mail reply below.

Could you also quote for a double classroom to be located in the orange area.

From: [REDACTED]
Sent: 21 July 2021 13:58
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Temporary Classroom accommodation for Godregraig Primary School

2

Thank you for your enquiry , based on a double classroom size complex approx. 15.25m x 9.6m it might be too tight to locate the building in the area shaded green unless the fence separating the two play areas is moved back. Access would also be quite difficult as from memory we would need to come across the playground area which would involve trackway.

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As regards availability due to our current work load the soonest we would be able to deliver at the moment would probably be end of October.

If this is acceptable to you and the temporary hall size seems about right we would be happy to put together a budget quotation.

I hope the above meets with your approval and look forward to hearing from you.

Kind Regards

[Redacted]

[Redacted]

[Redacted]

From: [Redacted]

Sent: 14 July 2021 12:29

To: [Redacted]

Cc: [Redacted]

Subject: Temporary Classroom accommodation for Godregraig Primary School

[Redacted]

Thanks for taking my call earlier this morning.

As I explained on the phone the council will be in touch shortly to extend the existing hire agreement for the current temporary classroom accommodation shown on the second attachment but we would also be interested in receiving a quotation for some additional accommodation at the site as described in the first attachment and ideally located on site in the location of the green highlighted area if at all possible.

Could you please take a look at the suggestion and let us know if it would be possible to provide this additional accommodation within the confines of the site (see third attachment) and would it also be possible to provide an approximate cost with an idea of the programme implications.

Regards,

[Redacted]

[REDACTED]

From: [REDACTED]
Sent: 07 February 2022 09:09
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Plus steps and ramps @ £120/week after first year.

[REDACTED]

From: [REDACTED]
Sent: 07 February 2022 08:49
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

I think so but there will probably be a few extras as the height above ground is more than 600mm so the cost of steps and ramps may increase. We will also have to arrange for service connections and you may want some more vinyl flooring and possibly some more fencing or external alterations but it's a pretty good guide.

From: [REDACTED]
Sent: 07 February 2022 08:45
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Hi [REDACTED]
Following up on what Rhiannon says I'm seeing this as

- £113,124 which includes initial set up, removal and first year hire charges.
- If we extend beyond that first year then another £462/week (£24,024 p.a.)
- Earliest factory slot for production 25th July meaning it would be ready for a September 2022 occupation.

Is that it?

Regards

From: [REDACTED]
Sent: 07 February 2022 08:35
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Morning [REDACTED]
First stupid question of the week – is that an annual charge or is that the overall set up cost and the annual charge is then just for the rental of the building itself??

Sorry!

From: [REDACTED]
Sent: 07 February 2022 08:31
To: [REDACTED]
Cc: [REDACTED]

For review.

From:

To

Cc:

H

Please find attached our revised quotation based on your latest requirements, we have looked at the original installation details to try and make it as accurate as possible.

We can confirm the exact design should you wish to proceed but for now have assumed a double classroom (15.25m x 9.76m) layout with a couple of wash hand basins, we can provide sink units if preferred.

We have allowed a provisional sum for stoning up the entrance area and to increase the foundation height for the service run (if necessary).

Currently the earliest factory slot available is w/c 25th July which would mean delivery mid / end of August , should you wish to proceed we would require confirmation by return which would then enable us to organise a site survey, following that full costs could be confirmed.

We trust the attached meets with your approval, should you have any queries please do not hesitate to contact me.

Kind Regards

We welcome correspondence in Welsh and will deal with Welsh and English correspondence to the same standards and timescales.

Croesewir gohebiaeth yn y Gymraeg a byddwn yn ymdrin â gohebiaeth Gymraeg a Saesneg i'r un safonau ac amserlenni

If you would like to use Welsh when dealing with the Council please click [here](#)

Os hoffech ddefnyddio'r Gymraeg wrth ddelio â'r Cyngor os gwelwch yn dda cliciwch [yma](#)

[REDACTED]

From: [REDACTED]

Sent: 05 April 2022 08:26

To: [REDACTED]

Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

[REDACTED]

I think he is just asking whether it's in house NPT Building Control or an Approved External Body which they could use. My response

"It is expected that your Building Control Application will be submitted to NPTCBC"

[REDACTED]

From: [REDACTED]

Sent: 05 April 2022 08:07

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Hi [REDACTED]

I believe this is part of your remit. Please see attached previous email from Terry Preece.

Regards

[REDACTED]

[REDACTED]

We welcome correspondence in Welsh and will deal with Welsh and English correspondence to the same standards and timescales.
Croesewir gohebiaeth yn y Gymraeg a byddwn yn ymdrin â gohebiaeth Gymraeg a Saesneg i'r un safonau ac amserlenni

From: [REDACTED]

Sent: 05 April 2022 08:03

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Temporary Classroom accommodation for Godregraig Primary School

Hi [REDACTED]

I hope you are well.

We are just going through the scope and putting together the revised quotation, one question, are NPT looking after Building Control?

Regards

From: [REDACTED]

Sent: 18 February 2022 15:03

To: [REDACTED]

Cc: [REDACTED]

Subject: Temporary Classroom accommodation for Godregraig Primary School

Good Afternoon [REDACTED]

I confirm acceptance of all the works shown in your attached quotation reference Godregraig Primary School Rev 1, to supply, install etc, 1no single storey modular building 15.25m x 9.76m, in the sum total of £115,396.00p.

Please take this email as approval to proceed with the work.

Our official order number is 1450490.

Please note that our CDM Pre Construction Information will be forwarded to you prior to any works commencing on site.

Regards

We welcome correspondence in Welsh and will deal with Welsh and English correspondence to the same standards and timescales.
Croesewir gohebiaeth yn y Gymraeg a byddwn yn ymdrin â gohebiaeth Gymraeg a Saesneg i'r un safonau ac amserlenni

[REDACTED]

From: [REDACTED]
Sent: 30 January 2023 10:32
To: [REDACTED]
Subject: RE: [REDACTED]

Ongoing for phase 1. You should say it's only a overrun rate subject to inflation increases.
£30k more to pay on Phase 2 to September. Then overrun rate plus same comment above

[REDACTED]

From: [REDACTED]
Sent: 30 January 2023 10:14
To: [REDACTED]
Subject: RE: [REDACTED]

So if I say a spend of Circa £637k to date and ongoing rental of £2261/week for the initial block and £557/week for the second block would that be Ok and is the ongoing hire from now or from September?
Clive

From: [REDACTED]
Sent: [REDACTED]
To: [REDACTED]
Subject: [REDACTED]

Phase 1

- Buildings - [REDACTED]
- Access equipment (ramps, steps, platforms) = [REDACTED]
- Total annual rental at overrun rates = [REDACTED]

Uplifts may kick in. can explain further.

Phase 2

Quotation included 52 weeks hire

Overrun rates

Building [REDACTED]
Access Ramps [REDACTED]

[REDACTED]

From: [REDACTED]
Sent: 30 January 2023 07:33
To: [REDACTED]
Subject: RE: [REDACTED]

Total annual rent at the bottom for the existing units. Will look for the new units cost
Don't think Rhiannon wants overall costs

[REDACTED]

From: [REDACTED] <>
Sent: 29 January 2023 18:45
To: [REDACTED]
Subject: RE: [REDACTED]

I this to answer [REDACTED]
Catch up tomorrow but don't think that includes for the extra block we recently added or for extended rental term

From: [REDACTED]
Sent: 27 January 2023 22:04
To: [REDACTED]
Subject: FW: [REDACTED]

[REDACTED]

From: [REDACTED]
Sent: 04 June 2021 12:02
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: [REDACTED]

We would have to pay.
Just to be clear the removal costs were included in the original accepted quotation [REDACTED] but have not been certified to date

[REDACTED]

From: [REDACTED]
Sent: 04 June 2021 11:18
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: [REDACTED]

Ta – If we bought them we'd obviously have to pay for removal costs?

From: [REDACTED]
Sent: 04 June 2021 11:16
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: [REDACTED]

Removal is included at no extra cost. This is based on normal working week.

[REDACTED]
[REDACTED]
From: [REDACTED]
Sent: 04 June 2021 11:10
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: [REDACTED]

Hi [REDACTED],
Thanks. If we were to extend the hire agreement would [REDACTED] be responsible for removing the units from the current site at no extra cost to ourselves?

[REDACTED]
From: [REDACTED]
Sent: 03 June 2021 14:59
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: [REDACTED]

Hi [REDACTED]
See below from [REDACTED]
To be honest I had forgotten about the access equipment hire which only comes into play after the initial rental period.

[REDACTED] I didn't tell [REDACTED] we needed the hire for 3 years.
Let me know if you discuss further.

[REDACTED]
[REDACTED]
From: [REDACTED]
Sent: 03 June 2021 10:02
To: [REDACTED]
Subject: RE: [REDACTED]

Hi [REDACTED]
Apologies for the delayed response, I had a few days off last week.

1. The current overrun rates are as follows –

- o Buildings – [REDACTED]
- o Access equipment (ramps, steps, platforms) – [REDACTED]
- o Total annual rental at overrun rates – [REDACTED]

If you wish to purchase the buildings and the associated access equipment at the end of the minimum rental period we can offer that for [REDACTED]

Payment would be due on or before the 6/9/21 (the end of the minimum rental period) otherwise overrun rates would apply until it was received in full.

I can offer a 3rd option if you wish to commit to a further minimum term (no refund would apply for early off hire) but if you wish to commit for a further 2 years –

- ☐ Rental of the building can be held at [REDACTED]
- ☐ Access equipment (ramps, steps, platforms) [REDACTED]
- ☐ Total for the 2 year term – [REDACTED]
- ☐ If you are in a position to pay that rental in advance we can offer a 1.5% discount (£3,330.60)

- ☐ Uplift costs can be fixed for the 2 years at existing rates plus 5% or held at existing rates for advanced payment (assuming no change in site conditions).

All rates exclude VAT.

If you require any further information or discuss any of the options available please don't hesitate to call.

Regards,

[Redacted]

 please don't print this e-mail unless you really need to.

From: [Redacted]

Sent: 24 May 2021 13:58

To: [Redacted]

Subject: RE: [Redacted]

I have mentioned our phone call earlier to our Finance team.

Can you please provide a purchase guide price for our consideration.

Regards,

[Redacted]

[Redacted]

From: [Redacted]

Sent: 24 May 2021 12:03

To: [Redacted]

Subject: [Redacted]

Hi [Redacted]

Thanks for taking my call.

As discussed the rental of the units will continue until we receive an off hire notice. The overrun rates will automatically be applied.

You have the option to commit to a further minimum period and fix rates (for extended hire, any required servicing or maintenance and uplift).

If there is a consideration to purchase the buildings let me know and I can provide you a guide price for any discussions you might be having.

I'm currently working from home and best contacted on either the mobile in my signature or via email.

Regards,

[Redacted]

 please don't print this e-mail unless you really need to.

From: [Redacted]

Sent: 01 July 2020 10:50

To: [Redacted]

[Redacted]

Subject: RE: [Redacted]

[Redacted]

Apologies I will sort a certificate today.

Regards,

[Redacted]

[REDACTED]

From: [REDACTED]
Sent: 03 June 2021 14:39
To: [REDACTED]
Subject: RE: [REDACTED]

Caught us.

6 Access Steps & Ramps

The price for access steps is on the basis that the maximum height from ground level is 600mm. The price for access ramps is based on a 'Dog Leg up to 600mm' specification. Should site conditions result in heights exceeding the sizes shown, additional Ramps & Steps provided will be to Sibcas Standard Specification. These items are for a 12 month period, additional charges may apply.

No allowance has been made for the provision of a route from exit doors to Ramps & Steps are not provided with Perimeter/Debris skirting, unless selected. Ownership of Ramps & Steps remains with Sibcas. Maintenance is the responsibility of the client. Prices of Steps & Ramps are based on payment being made in full, as a lump sum. Additional charges would apply.

The Steps price is based upon the length of the initial hire period, should the client require a longer period. The Ramp price is based upon the length of the initial hire period, should the client require a longer period.

[REDACTED]

From: [REDACTED]
Sent: 03 June 2021 10:21
To: [REDACTED]
Subject: FW: [REDACTED]

Will have to check purchase offer again.

£345 per week for access equipment??????????????

From: [REDACTED]
Sent: 03 June 2021 10:02
To: [REDACTED]
Subject: RE: [REDACTED]

Hi [REDACTED]

Apologies for the delayed response, I had a few days off last week.

- ☐ The current overrun rates are as follows –
 - o Buildings [REDACTED]
 - o Access equipment (ramps, steps, platforms) [REDACTED]
 - o Total annual rental at overrun rates [REDACTED]

If you wish to purchase the buildings and the associated access equipment at the end of the minimum rental period we can offer that for [REDACTED]

Payment would be due on or before the 6/9/21 (the end of the minimum rental period) otherwise overrun rates would apply until it was received in full.

I can offer a 3rd option if you wish to commit to a further minimum term (no refund would apply for early off hire) but if you wish to commit for a further 2 years –

- ☐ Rental of the building can be held at [REDACTED] per week.
- ☐ Access equipment (ramps, steps, platforms) [REDACTED]
- ☐ Total for the 2 year term = [REDACTED]
- ☐ If you are in a position to pay that rental in advance we can offer a 1.5% discount (£3,330.60)
- ☐ Uplift costs can be fixed for the 2 years at existing rates plus 5% or held at existing rates for advanced payment (assuming no change in site conditions).

All rates exclude VAT.

If you require any further information or discuss any of the options available please don't hesitate to call.

Regards,

[REDACTED]



please don't print this e-mail unless you really need to.

From: [REDACTED]
Sent: 24 May 2021 13:58
To: [REDACTED]
Subject: [REDACTED]

Hi [REDACTED]

I have mentioned our phone call earlier to our Finance team.

Can you please provide a purchase guide price for our consideration.

Regards,

[REDACTED]

[REDACTED]

[REDACTED]

From: [REDACTED]

Sent: 24 May 2021 12:03

To: [REDACTED]

Subject: [REDACTED]

Hi [REDACTED]

Thanks for taking my call.

As discussed the rental of the units will continue until we receive an off hire notice. The overrun rates will automatically be applied.

You have the option to commit to a further minimum period and fix rates (for extended hire, any required servicing or maintenance and uplift).

If there is a consideration to purchase the buildings let me know and I can provide you a guide price for any discussions you might be having.

I'm currently working from home and best contacted on either the mobile in my signature or via email.

Regards,

[REDACTED]



please don't print this e-mail unless you really need to

From: [REDACTED]

Sent: 01 July 2020 10:50

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Godregraig Temporary School Valuation No.5

[REDACTED]

From: [REDACTED]
Sent: 04 June 2021 11:16
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: [REDACTED]

[REDACTED]
Removal is included at no extra cost. This is based on normal working week.
[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: 04 June 2021 11:10
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: [REDACTED]
Hi [REDACTED],

Thanks. If we were to extend the hire agreement would [REDACTED] be responsible for removing the units from the current site at no extra cost to ourselves?

[REDACTED]

From: [REDACTED]
Sent: 03 June 2021 14:59
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: [REDACTED]
Hi [REDACTED],

See below from [REDACTED]

To be honest I had forgotten about the access equipment hire which only comes into play after the initial rental period.

[REDACTED] didn't tell [REDACTED] we needed the hire for 3 years.
Let me know if you discuss further.

[REDACTED]

From: [REDACTED]
Sent: 03 June 2021 10:02
To: [REDACTED]
Subject: RE: [REDACTED]
Hi Paul,

Apologies for the delayed response, I had a few days off last week.

- The current overrun rates are as follows –
 - Buildings [REDACTED]
 - Access equipment (ramps, steps, platforms) [REDACTED]
 - Total annual rental at overrun rates [REDACTED]

If you wish to purchase the buildings and the associated access equipment at the end of the minimum rental period we can offer that for [REDACTED]

Payment would be due on or before the 6/9/21 (the end of the minimum rental period) otherwise overrun rates would apply until it was received in full.

I can offer a 3rd option if you wish to commit to a further minimum term (no refund would apply for early off hire) but if you wish to commit for a further 2 years –

- ☐ Rental of the building can be held at [REDACTED]
- ☐ Access equipment (ramps, steps, platforms) = [REDACTED]
- ☐ Total for the 2 year term = [REDACTED]
- ☐ If you are in a position to pay that rental in advance we can offer a 1.5% discount (£3,330.60)
- ☐ Uplift costs can be fixed for the 2 years at existing rates plus 5% or held at existing rates for advanced payment (assuming no change in site conditions).

All rates exclude VAT.

If you require any further information or discuss any of the options available please don't hesitate to call.

Regards,

[REDACTED]

 please don't print this e-mail unless you really need to.

From: [REDACTED]

Sent: 24 May 2021 13:58

To: [REDACTED]

Subject: RE: [REDACTED]

Hi [REDACTED]

I have mentioned our phone call earlier to our Finance team.

Can you please provide a purchase guide price for our consideration.

Regards,

[REDACTED]

[REDACTED]

From: [REDACTED]

Sent: 24 May 2021 12:03

To: [REDACTED]

Subject: [REDACTED]

Hi [REDACTED]

Thanks for taking my call.

As discussed the rental of the units will continue until we receive an off hire notice. The overrun rates will automatically be applied.

You have the option to commit to a further minimum period and fix rates (for extended hire, any required servicing or maintenance and uplift).

If there is a consideration to purchase the buildings let me know and I can provide you a guide price for any discussions you might be having.

I'm currently working from home and best contacted on either the mobile in my signature or via email.

Regards,

[REDACTED]

 please don't print this e-mail unless you really need to

From: [REDACTED]

Sent: 01 July 2020 10:50

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Godregraig Temporary School Valuation No.5

Apologies I will sort a certificate today.

Regards,

[REDACTED]

[REDACTED]

[REDACTED]

From: [REDACTED]

Sent: 01 July 2020 10:48

To: [REDACTED]

Cc: [REDACTED]

Subject: FW: Godregraig Temporary School Valuation No.5

Good morning [REDACTED]

Hope you are well?

I haven't received a payment certificate for the May application. I issued the May submission to your colleague's [REDACTED] but unfortunately I haven't received any correspondence .

Appreciate the difficulties in being short handed due to furlough etc. but could you please look into this and get back to me at your earliest convenience.

If you have any queries regarding the application please don't hesitate to get in touch.

Kind Regards

[REDACTED]

From: [REDACTED]

Sent: 13 May 2020 09:39

To: [REDACTED]

Cc: [REDACTED]

Subject: Godregraig Temporary School Valuation No.5

Good morning [REDACTED]

Please find attached interim application for payment.

If you require more information please don't hesitate to get in touch.

Kind Regards

[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: 04 June 2021 12:02
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: [REDACTED]

We would have to pay.
Just to be clear the removal costs were included in the original accepted quotation of [REDACTED] but have not been certified to date

[REDACTED]

From: [REDACTED]
Sent: 04 June 2021 11:18
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: [REDACTED]

Ta – If we bought them we'd obviously have to pay for removal costs?

From: [REDACTED]
Sent: 04 June 2021 11:16
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: [REDACTED]

Removal is included at no extra cost. This is based on normal working week.

[REDACTED]

From: [REDACTED]
Sent: 04 June 2021 11:10
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: [REDACTED]

Hi [REDACTED]

Thanks. If we were to extend the hire agreement would [REDACTED] be responsible for removing the units from the current site at no extra cost to ourselves?

[REDACTED]

From: [REDACTED]
Sent: 03 June 2021 14:59
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: [REDACTED]

Hi [REDACTED]

See below from [REDACTED]

From: [REDACTED]
Sent: 24 May 2021 12:03
To: [REDACTED]
Subject: [REDACTED]

Hi [REDACTED]

Thanks for taking my call.

As discussed the rental of the units will continue until we receive an off hire notice. The overrun rates will automatically be applied.

You have the option to commit to a further minimum period and fix rates (for extended hire, any required servicing or maintenance and uplift).

If there is a consideration to purchase the buildings let me know and I can provide you a guide price for any discussions you might be having.

I'm currently working from home and best contacted on either the mobile in my signature or via email.

Regards,

[REDACTED]

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From: [REDACTED]
Sent: 01 July 2020 10:50
To: [REDACTED]
Cc: [REDACTED]

Subject: RE: Godregraig Temporary School Valuation No.5

Apologies I will sort a certificate today.

Regards,

[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: 01 July 2020 10:48
To: [REDACTED]
Cc: [REDACTED]

Subject: FW: Godregraig Temporary School Valuation No.5

Good morning [REDACTED]

Hope you are well?

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Appreciate the difficulties in being short-handed due to furlough etc. but could you please look into this and get back to me at your earliest convenience.

If you have any queries regarding the application please don't hesitate to get in touch.

Kind Regards

[REDACTED]