

From: [REDACTED] WCC [mailto:[REDACTED]@westminster.gov.uk]
Sent: 30 January 2017 13:38
To: LISTER Andrew <[REDACTED]@podb-law.co.uk>
Cc: CAMERON Ian [mailto:[REDACTED]@podb-law.co.uk]
Subject: RE: Garden Bridge WCC Amended S106 & Guarantee
Importance: High

Dear Andrew

I hope you are well. I note the Council's amended is with you for consideration. Are you in a position to provide any comments yet?

With regards to costs, there seems to be a delay on the part of business support/finance in generating an invoice for payment. In the meantime, can I please request a revised costs undertaking in the sum of £35,000. I do not envisage much more work will need doing on the s106. Do you agree?

I look forward to hearing from you.

Kind regards,

[REDACTED]

From: [REDACTED] WCC
Sent: 04 January 2017 14:59
To: 'LISTER Andrew'
Cc: 'CAMERON Ian'
Subject: RE: Garden Bridge WCC Amended S106 & Guarantee

Dear Andrew

I hope you enjoyed the festive break.

I have undertaken some housekeeping work and I note that the initial costs undertaking in relation to this matter has unsurprisingly been exceeded and will need to be revised. Currently, costs stand at £32,274. This includes all work undertaken in preparation for the matter to be considered by the planning committee (in December 2014) and all subsequent work undertaken up to 30th November 2016. An invoice should have been automatically generated by the business support team every 6 months for payment of fees incurred but I note this has not been done.

Please note, the Council's interim invoice will be forwarded shortly for payment.

Kind regards,

Jay

[REDACTED]
Senior Solicitor
Planning Highways & Licensing
Tri Borough Shared Legal Services

Cc: CHALLIS Mark <[REDACTED]@bdb-law.co.uk>; CAMERON Ian <[REDACTED]@bdb-law.co.uk>; Tagoe-Borllons Daphne: H&F <[REDACTED]@lbhf.gov.uk>
Subject: RE: Garden Bridge WCC Amended S106 & Guarantee [BDB-BDB1.FID9833906]

Hello Andrew

I hope you are well. Thank you for your email the contents of which have been noted. Unfortunately, any cases on going over a 6 month period must be billed on an interim basis until completion. As you know this case has been progressing for well over 6 months and therefore in accordance with our procedures the payment is actually overdue. Just to be clear, with the end of the financial year looming and the closing of accounts all longer cases (i.e. 6 months+) which are being invoiced.

I look forward to the invoice being settled asap so that we can progress the s106 & guarantee without any delay. Are you in a position to provide any further comments on the amended drafts forwarded previously? I don't think there's much between us now?

I look forward to hearing from you.

Kind regards.

From: LISTER Andrew [mailto:[REDACTED]@bdb-law.co.uk]
Sent: 15 February 2017 16:56
To: [REDACTED] WCC
Cc: CHALLIS Mark; CAMERON Ian
Subject: RE: Garden Bridge WCC Amended S106 & Guarantee [BDB-BDB1.FID9833906]

Hi [REDACTED]

Thanks very much for your email and apologies for the delay responding.

We understand that discussions for the s106 agreement have been ongoing for some time. However, we would not normally expect to pay the Council's legal fees until completion of the agreement.

We have taken instructions and, given that the s106 is nearly agreed and that interim payments have not previously been discussed, our client's strong preference would be to pay the fees on completion. Please would you confirm that this is acceptable?

Kind regards

Andrew


BIRCHAM DYSON BELL

Andrew Lister Solicitor

T [REDACTED]
[REDACTED]
W www.bdb-law.co.uk

For and on behalf of Bircham Dyson Bell LLP
50 Broadway London SW1H 0BL

Andrew Lister Solicitor

T [REDACTED]
[REDACTED]

W www.bdb-law.co.uk

For and on behalf of Bircham Dyson Bell LLP
50 Broadway London SW1H 0BL

Legal 500 UK Awards 2016 'Public Sector (Specialism) Firm of the Year'

From: [REDACTED] H&F [mailto:[REDACTED]@bhf.gov.uk]

Sent: 09 March 2017 22:47

To: LISTER Andrew <[REDACTED]@bdb-law.co.uk>

Cc: Akbar, Jay: WCC <[REDACTED]@westminster.gov.uk>; CHALLIS Mark <[REDACTED]@bdb-law.co.uk>; CAMERON Ian <[REDACTED]@bdb-law.co.uk>

Subject: RE: Garden Bridge WCC Amended S106 & Guarantee [BDB-BDB1.FID9833906]

Dear Andrew,

I hope you are well.

Our legal service recently invoiced your firm in relation to the abovementioned subject matter. However, to date, our records show that we have not received payment of the invoice.

Please could you kindly arrange payment within the next 7 days.

Kind regards,

[REDACTED]

[REDACTED]
Systems and Finance Officer
Tri-borough Legal Services
London Borough of Hammersmith and Fulham
Royal Borough of Kensington and Chelsea
Westminster City Council

3rd Floor, Kensington Town Hall
Hornton Street
London
W8 7NX

DX 84015
Kensington High St 2

Landline Office No: [REDACTED]
Mobile Office No: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]@bhf.gov.uk

From: [REDACTED] WCC

Sent: 16 February 2017 12:29

To: LISTER Andrew <[REDACTED]@bdb-law.co.uk>

From: [REDACTED] WCC [[mailto:\[REDACTED\]@westminster.gov.uk](mailto:[REDACTED]@westminster.gov.uk)]
Sent: 15 June 2017 12:03
To: LISTER Andrew <[\[REDACTED\]@bdb-law.co.uk](mailto:[REDACTED]@bdb-law.co.uk)>; Enquiries <Enquiries@bdb-law.co.uk>
Cc: [REDACTED] WCC <[\[REDACTED\]@westminster.gov.uk](mailto:[REDACTED]@westminster.gov.uk)>
Subject: S106 Legal Fees - Invoice71263398 - Matter Name: Temple Station Buildings,PLEASE MAKE PAYMENT IMMEDIATELY [PENN-DMS.FID65542685]
Importance: High

Hello,

Please note that my colleague raised a sales order in February for 32,274.00 for legal fees relating to the above S106 Agreement. I would be grateful if you would:

- ensure that emails from ssc@btsharedservices.com are enabled to be received by your company;
- email me to confirm receipt of the invoice;
- make a faster payment on receipt (do not send cheques or pay by BACS, it will delay completion); and
- email me and the solicitor Jay Akbar confirming you have made payment.

Thank you

[REDACTED]
Tri-Borough Shared Legal Services
Westminster City Council

From: [REDACTED] WCC
Sent: 08 May 2017 11:14
To: [REDACTED]@bdb-law.co.uk
Cc: [REDACTED] WCC
Subject: FW: Garden Bridge WCC Amended S106 & Guarantee [BDB-BDB1.FID9833906]
Importance: High

Good Morning Mr Lister,

Please find attached a breakdown of the fees incurred.

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

Kind regards,

[REDACTED]

From: LISTER Andrew [[mailto:\[REDACTED\]@bdb-law.co.uk](mailto:[REDACTED]@bdb-law.co.uk)]
Sent: 10 March 2017 12:14
To: [REDACTED] H&F
Cc: [REDACTED] WCC; CHALLIS Mark; CAMERON Ian
Subject: RE: Garden Bridge WCC Amended S106 & Guarantee [BDB-BDB1.FID9833906]

Morning [REDACTED]

Thank you for your email.

Given the large amount that the invoice is for, please would you provide an itemised breakdown of the fees incurred for our clients to review?

Kind regards

Andrew

Subject: RE: S106 Legal Fees - Invoice71263398 - Garden Bridge
Importance: High

Hi Andrew

I hope you are well.

I understand that the payment of my legal costs relating to the s106 agreement and guarantee have yet to be settled and the issue has become somewhat protracted. WCC are in the process of issuing a debt claim and as you know this will not reflect well on GBT if they are still trying to secure funding for the project. Therefore, before proceeding down this route I have requested that issuing debt proceedings be held in abeyance until I have liaised with you. For the avoidance of doubt, can you please confirm whether your client is willing to settle the outstanding costs relating to the planning matters or not. WCC would like to be clear of their position before taking the next step.

Thank you in advance for your assistance.

Kind regards.

Jay

[REDACTED]
Senior Solicitor
Planning Highways & Licensing
Tri Borough Shared Legal Services

From: LISTER Andrew [mailto:[REDACTED]@bdb-law.co.uk]
Sent: 16 June 2017 15:57
To: [REDACTED] WCC
Cc: [REDACTED] WCC; CHALLIS Mark
Subject: RE: S106 Legal Fees - Invoice71263398 - Matter Name: Temple Station Buildings, PLEASE MAKE PAYMENT IMMEDIATELY [PENN-DMS.FID65542685] [BDB-BDB1.FID9833906]

Hi [REDACTED]

Thank you very much for your email below.

As discussed with your colleague [REDACTED] on Wednesday, we are seeking instructions from our client, the Garden Bridge Trust, and will be in touch once we have them.

I have attached my correspondence with [REDACTED] for reference.

Kind regards

Andrew


BIRCHAM DYSON BELL

Andrew Lister Solicitor

T [REDACTED]

[REDACTED]

W www.bdb-law.co.uk

For and on behalf of Bircham Dyson Bell LLP
50 Broadway London SW1H 0BL

Legal 500 UK Awards 2016 'Public Sector (Specialism) Firm of the Year'

Thank you for your email. All well here thanks, I hope you are too.

We have asked GBT for instructions on this, but have not yet received them and the relevant person is away this week.

In the meantime, we think it would be helpful for WCC to explain why it considers GBT is required to pay these fees. It is usual in our experience for legal costs incurred by local authorities in respect of s106 agreements either to be paid on completion of the agreement as a requirement of the agreement itself or, alternatively, some local authorities will ask for an undertaking for legal costs from the other party or their lawyers at the start of the process..

In this case no such undertaking has been asked for or given. The latest draft agreement (clause 5.1) requires WCC's legal costs to be paid on completion, but of course that point has not arrived.

In our view, GBT has no legal obligation to pay this invoice (indeed the invoice is not addressed to GBT but to ourselves) but we have nonetheless asked if GBT is prepared to pay it and we would be happy to pass on to them your response to this email

Kind regards

Andrew



BIRCHAM DYSON BELL

Andrew Lister Solicitor

T [REDACTED]
[REDACTED]

W www.bdb-law.co.uk

For and on behalf of Bircham Dyson Bell LLP
50 Broadway London SW1H 0BL

Legal 500 UK Awards 2016 'Public Sector (Specialism) Firm of the Year'

From: [REDACTED] WCC [[mailto:\[REDACTED\]@westminster.gov.uk](mailto:[REDACTED]@westminster.gov.uk)]

Sent: 25 July 2017 10:27

To: LISTER Andrew <[\[REDACTED\]@bdb-law.co.uk](mailto:[REDACTED]@bdb-law.co.uk)>

Subject: RE: S106 Legal Fees - Invoice71263398 - Garden Bridge

Andrew,

Please see below. Not sure why but the email bounced back.

I look forward to hearing from you soon.

Kind regards.

Jay

[REDACTED]
Senior Solicitor
Planning Highways & Licensing
Tri Borough Shared Legal Services

From: [REDACTED] WCC
Sent: 25 July 2017 09:40
To: 'LISTER Andrew'

From: [REDACTED] WCC [mailto:[REDACTED]@westminster.gov.uk]
Sent: 25 July 2017 13:50
To: LISTER Andrew <[REDACTED]@bdb-law.co.uk>
Cc: CHALLIS Mark <[REDACTED]@bdb-law.co.uk>; CAMERON Ian <[REDACTED]@bdb-law.co.uk>
Subject: RE: S106 Legal Fees - Invoice71263398 - Garden Bridge [BDB-BDB1.FID9833906]
Importance: High

Hi Andrew

Thanks for getting back to me.

It is not unusual for costs to be recovered on aborted cases and that is why our initial standard email requests not only official copies but also an undertaking to meet the Council's costs whether the matter proceeds to completion or not. Clause 5.1 refers to the costs as at the date of completion (if the matter proceeds that far) and you will note that no figure is inserted into the agreement for this particular reason. I am also dealing with the Paddington Quarter project and have dealt with other larger schemes for example the St James Market project and interim bills were issued on these projects also. All cases ongoing for longer than 3 months are billed on an interim basis. We have never ever experienced any problems with payment before.

GBT cannot in all seriousness expect the Council to recover the wasted costs of all aborted cases from the Council's budget. Personally, I am very disappointed that this stance has been taken especially as I spent 3 days of my Easter leave drafting the initial s106, worked outside of contractual hours and on weekends to prioritise this matter to fit in with GBTs timescales. It was very clear at the outset of this case that legal costs were due whether the s106 was completed or not. We have numerous correspondence and emails to support that this is accepted along with the initial email requesting the undertaking and the undertaking given.

I do not want any action that the Council decides to take to jeopardise any negotiations (if any) which GBT may be undertaking to secure funding from alternative sources. Therefore, as a matter of courtesy and in an effort to resolve this matter outside of court proceedings I am making sure that the Council is clear of GBT's position. This matter is in fact already out of my hands but is being held temporarily in abeyance on my personal request to finance colleagues. It is in neither party's interest for this matter to be pursued through the courts and nor for the matter to attract any attention in the public domain.

I would therefore appreciate a final response as to whether GBT are willing to settle the invoice raised re legal costs or not.

I look forward to hearing from you.

Kind regards.

Jay

[REDACTED]
Senior Solicitor
Planning Highways & Licensing
Tri Borough Shared Legal Services

From: LISTER Andrew [mailto:[REDACTED]@bdb-law.co.uk]
Sent: 25 July 2017 12:00
To: [REDACTED] WCC
Cc: CHALLIS Mark; CAMERON Ian
Subject: RE: S106 Legal Fees - Invoice71263398 - Garden Bridge [BDB-BDB1.FID9833906]

Hi [REDACTED]

Jane Hywood

From: [REDACTED] WCC <[REDACTED]@westminster.gov.uk>
Sent: 27 July 2017 08:08
To: LISTER Andrew
Cc: CHALLIS Mark; CAMERON Ian
Subject: RE: S106 Legal Fees - Invoice71263398 - Garden Bridge [BDB-BDB1.FID9833906]

Morning Andrew

Thank you for your email. I will await your response and have also emailed GBT directly so there is no misunderstanding as to our intentions.

Kind regards.

Jay

Jay Akbar (Miss)
Senior Solicitor
Planning Highways & Licensing
Tri Borough Shared Legal Services

From: LISTER Andrew [mailto:[REDACTED]@bdb-law.co.uk]
Sent: 26 July 2017 16:52
To: [REDACTED] WCC
Cc: CHALLIS Mark; CAMERON Ian
Subject: RE: S106 Legal Fees - Invoice71263398 - Garden Bridge [BDB-BDB1.FID9833906]

Hi [REDACTED]

Thank you for your email below and for the explanation

We have not yet had instructions from our client so are not taking any particular stance at this stage. However, particularly as your email below mentions debt proceedings being taken by the Council, we wanted to make sure we understand the legal basis on which WCC considers the payment is due so we can discuss this with the relevant people at the Trust.

We hope to be in a position to provide a fuller response next week, as the relevant people are not available this week due to holidays. I will, however, pass on your email to the GBT so they are clear about your position on this

Kind regards

Andrew



BIRCHAM DYSON BELL

Andrew Lister Solicitor

T [REDACTED]
[REDACTED]

W www.bdb-law.co.uk

For and on behalf of Bircham Dyson Bell LLP
50 Broadway London SW1H 0BL

This email is sent from the offices of Bircham Dyson Bell LLP, a limited liability partnership regulated by The Solicitors Regulation Authority and registered in England and Wales with registered number OC320798. Its registered office and principal place of business is 50 Broadway, London SW1H 0BL. A full list of members, referred to as partners by the firm, is available for inspection on request. Bircham Dyson Bell LLP accepts no responsibility for software viruses and you should check for viruses before opening any attachments.

Cybercrime Alert : *If you receive an email purporting to be from someone at this firm and telling you that we have changed our bank details, it is likely to be from a criminal. Please do not reply to that email – instead ring the person you have been dealing with as soon as possible to check whether the change is genuine.*

Internet communications are not secure and therefore Bircham Dyson Bell LLP does not provide any guarantee or warranty that this message or any attachments shall remain confidential. To ensure client service levels and business continuity Bircham Dyson Bell LLP operates a policy whereby emails can be read by its employees or partners other than the addressee. This policy complies with the Telecommunications (Lawful Business Practice) (Interception of Communications) Regulations 2000.

Dear Rebecca

Please find attached correspondence for the urgent attention of Mr Mervyn Davies.

Kind regards.



Senior Solicitor

Planning Highways & Licensing

Tri Borough Shared Legal Services

Westminster City Council

Sign our #DontBeldle pledge and help make a big difference to air quality in Westminster
<http://info.westminster.gov.uk/dontbeidle>

Find out how much sugar is in your food and drink and make a healthy change to improve your family's health by downloading the free Change4Life Be Food Smart app today at
<https://t.co/P1KQhwgYTd>

Westminster City Council switchboard: +44 20 7641 6000.
www.westminster.gov.uk

This E-Mail may contain information which is privileged, confidential and protected from disclosure.
If you are not the intended recipient of this E-mail or any part of it, please telephone Westminster City Council immediately on receipt.
You should not disclose the contents to any other person or take copies.

WARNING – This email and any files transmitted with it are confidential and may also be privileged. If you are not the intended recipient, you should not copy, forward or use any part of it or disclose its contents to any person. If you have received it in error please notify our system manager immediately on +44 (0)20 7783 3555 or +44 (0)20 7227 7000. This email and any automatic copies should be deleted after you have contacted the system manager.

I have checked the invoice we paid City of Westminster last year – and it isn't the same amount – and the invoice stated it was for providing designs to relocate the temp pedestrian crossing and Taxi Cabin from Temple place.

Please advise if we should reply to [REDACTED] or if you shall?

Thanks.

Kind regards

Jane Hywood
Finance Manager, Garden Bridge Trust
Somerset House, Strand, London, WC2R 1LA

t: [REDACTED]
m: [REDACTED]
e: [REDACTED]@gardenbridge.london
w: www.gardenbridge.london

From: Jim Campbell
Sent: 27 July 2017 17:55
To: Jane Hywood <[REDACTED]@gardenbridge.london>
Subject: Fw: Garden Bridge - Planning Agreement & Permission
Importance: High

From: Rebecca Olajide
Sent: 27 July 2017 17:41
To: Jim Campbell
Cc: Bee Emmott
Subject: Fw: Garden Bridge - Planning Agreement & Permission

Hi Jim,

Should I forward this urgent letter to Mervyn as requested below?

Thanks

Rebecca

From: [REDACTED] WCC <[REDACTED]@westminster.gov.uk>
Sent: 27 July 2017 16:34
To: Rebecca Olajide
Subject: Garden Bridge - Planning Agreement & Permission

Jane Hywood

From: LISTER Andrew <[REDACTED]@bdb-law.co.uk>
Sent: 28 July 2017 15:06
To: Jane Hywood
Cc: Jim Campbell; Bee Emmott; Anthony Marley; CHALLIS Mark
Subject: RE: Garden Bridge - Planning Agreement & Permission [BDB-BDB1.FID9833906]
Attachments: RE: S106 Legal Fees - Invoice71263398 - Garden Bridge [BDB-BDB1.FID9833906]

Hi Jane

Thanks again for your call earlier and email below.

As discussed, we have been corresponding with WCC regarding this invoice for some time and I understand that Bee and Tony are aware of the issue.

A decision does need to be made as to how the Trust would like to deal with the invoice (and a similar invoice issued by LBL). However, we understand that it may not be possible to make this decision until Bee is back in the office on Monday.

Since [REDACTED] email to Bee on the 25 July, we have had further correspondence with [REDACTED] (attached) in which we have explained that the relevant people at the Trust are currently away and we will not be able to reply fully until next week. [REDACTED] email to Bee also allows 7 working days for a response, so we do have a few days before we need to respond fully.

We suggest we arrange a call with Bee on Monday morning so we can discuss the invoices and GBT's approach to them with a view to responding to [REDACTED] early next week. Would this be possible?

If you have any further questions or need any more information please do let Mark or me know.

Kind regards

Andrew



BIRCHAM DYSON BELL

Andrew Lister Solicitor

T [REDACTED]

[REDACTED]

W www.bdb-law.co.uk

For and on behalf of Bircham Dyson Bell LLP
50 Broadway London SW1H 0BL

Legal 500 UK Awards 2016 'Public Sector (Specialism) Firm of the Year'

From: Jane Hywood [mailto:[REDACTED]@gardenbridge.london]

Sent: 28 July 2017 10:38

To: LISTER Andrew <[REDACTED]@bdb-law.co.uk>

Cc: Jim Campbell [REDACTED]@gardenbridge.london>; Bee Emmott <[REDACTED]@gardenbridge.london>;
Anthony Marley [REDACTED]@gardenbridge.london>

Subject: FW: Garden Bridge - Planning Agreement & Permission

Importance: High

Hi Andrew,

London Borough of Camden

Professional charges since Jan 2015 in connection with the preparation and revision of Sec 106 Agreement for the regulation of a development on the land to the front of the London Television Centre, Queens Walk and construction access route from Upper Ground London, SE1

Invoice - :£57500

Date: 12 April 2017
Our Reference: JL/Legal/1769.33
Enquiries to: Jenny Lunn

Legal Services
London Borough of Camden
Town Hall
Judd Street
London WC1H 9LP

The Garden Bridge Trust
C/o Bircham Dyson Bell LLP
50 Broadway
London SW1H 0BL

DX 161055 Kings Cross 4
Direct [REDACTED]
Fax [REDACTED]
e-mail: [REDACTED]@camden.gov.uk
www.camden.gov.uk

This is not a VAT invoice

FEES

Re: Town and Country Planning Act 1990
(as amended) Section 106 Agreement

land to the front of the London Television Centre, Queen's Walk and construction access route from Upper Ground London SE1 to be known as "**The GARDEN BRIDGE**"

To: our professional charges rendered since January 2015 in connection with the preparation and revision of Section 106 Agreement for the regulation of a development at the above; including consideration of the planning file and reports, correspondence and notes, verifying title, correspondence and attendances throughout (including 17 meetings with officers of Lambeth, Garden Bridge Trust and Westminster), preparing and commenting on numerous revisions of the s106 agreement and reviewing and amending the proposed Guarantee from the GLA.

£57,500.00

TOTAL

£57,500.00

ENTERED - 3 NOV 2017

Date: 12 April 2017
Our Reference: JL/Legal/1769.33
Enquiries to: [REDACTED]

Legal Services
London Borough of Camden
Town Hall
Judd Street
London WC1H 9LP

The Garden Bridge Trust
C/o Bircham Dyson Bell LLP
50 Broadway
London SW1H 0BL

DX 161055 Kings Cross 4
Direct [REDACTED]
Fax [REDACTED]
e-mail: [REDACTED]@camden.gov.uk
www.camden.gov.uk

This is not a VAT invoice

FEES

Re: Town and Country Planning Act 1990
(as amended) Section 106 Agreement

land to the front of the London Television Centre, Queen's Walk and construction access route from Upper Ground London SE1 to be known as "The GARDEN BRIDGE"

To: our professional charges rendered since January 2015 in connection with the preparation and revision of Section 106 Agreement for the regulation of a development at the above; including consideration of the planning file and reports, correspondence and notes, verifying title, correspondence and attendances throughout (including 17 meetings with officers of Lambeth, Garden Bridge Trust and Westminster), preparing and commenting on numerous revisions of the s106 agreement and reviewing and amending the proposed Guarantee from the GLA.

£57,500.00

TOTAL

£57,500.00

GARDEN BRIDGE TRUST	
RECEIVED (DATE)	
PAYMENT DUE (DATE)	
ENTERED BY	
PROVISION IN	
APPROVED BY	
AUTHORISED BY	
PAID (DATE)	

Parsons Brinkerhof - WSP

Emails relating to a liability of £22,479.97

Jane Hywood

From: [REDACTED] <[REDACTED]@pbworld.com>
Sent: 10 November 2016 11:50
To: Hannah Jones
Cc: Jane Hywood
Subject: RE: London Garden Bridge - WCC Reviewer

Many thanks Hannah,

The final invoice will be issued to you shortly, due to staff annual leave I believe this will be next week.

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

Best regards,
Sonja

[REDACTED]
Project Manager

Tel: + [REDACTED]
Mob: + [REDACTED]

-----Original Message-----

From: Hannah Jones [mailto:[REDACTED]@gardenbridge.london]
Sent: 07 November 2016 09:50
To: Holmes, Sonja
Cc: Jane Hywood
Subject: RE: London Garden Bridge - WCC Reviewer

Hi Sonja,

I'm informed that the PO will not be uplifted. However, we are aware the final amount paid against the PO will exceed the original provision, and payment has been authorised on this basis.

Best wishes
Hannah

Hannah Jones
Project Support Officer, Garden Bridge Trust Somerset House, Strand, London, WC2R 1LA

@TheGardenBridge
t: [REDACTED]
e: [REDACTED]@gardenbridge.london
w: www.gardenbridge.london

Are you one of the 80% of Londoners who want the Garden Bridge? If so, please send your message of support here -----Original Message-----

From: [REDACTED] [mailto:[REDACTED]@pbworld.com]

Sent: 04 November 2016 12:25

To: Hannah Jones [REDACTED]@gardenbridge.london>

Cc: Anthony Marley [REDACTED]@gardenbridge.london>; Jane Hywood <[REDACTED]@gardenbridge.london>

Subject: Re: London Garden Bridge - WCC Reviewer

Hi Hannah,

Thank you for clarifying.

I assume that the PO will be uplifted to match our invoice...is the correct?

Best regards,

[REDACTED]

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: Hannah Jones <[REDACTED]@gardenbridge.london>

Date: 04/11/2016 12:14 (GMT+00:00)

To: "[REDACTED]" <[REDACTED]@pbworld.com>

Cc: Anthony Marley <[REDACTED]@gardenbridge.london>, Jane Hywood <[REDACTED]@gardenbridge.london>

Subject: RE: London Garden Bridge - WCC Reviewer

Hi [REDACTED]

The amount on PO no. 1104 was £8,877.34 plus VAT (for a total of £10,652.81). Apologies for the confusion.

Please invoice for the outstanding amount against the same PO number, and we will expedite payment.

Best wishes,
Hannah

Hannah Jones
Project Support Officer, Garden Bridge Trust Somerset House, Strand, London, WC2R 1LA

@TheGardenBridge<<https://twitter.com/TheGardenBridge>>

t: [REDACTED]
e: [REDACTED]@gardenbridge.london<mailto:[REDACTED]@gardenbridge.london>

w: www.gardenbridge.london<<http://www.gardenbridge.london/>>

[cid:image003.jpg@01D23694.E9E8E620]

Are you one of the 80% of Londoners who want the Garden Bridge? If so, please send your message of support here<<https://www.gardenbridge.london/use-your-voice>>

From: [REDACTED] [mailto:[REDACTED]@pbworld.com]
Sent: 03 November 2016 16:02
To: Anthony Marley [REDACTED]@gardenbridge.london>
Subject: RE: London Garden Bridge - WCC Reviewer

Hi Tony,

Thanks for coming back to me so quickly. Apologies for my delay in responding, but I needed to check on the value of the previous PO to ensure that this was enough to cover the value of works undertaken (I have included the cost report simply for ease of reference).

I previously received PO No. 1104 for £8,877.34 which covered works undertaken up to the end of June 2016. From the start of July until mid-September our spend was a further £9,855.97...which makes a total spend of £18,733.51.

From your email on the 1st of November, below, it seems that there has been an uplift on the previous PO of £1,775.47. This would leave a shortfall of £8,080.50...I have summarised the figures and my query in a table below as I appreciate figures can get lost in text.

Date

Value of work

PO details

Up to end of June 2016

£8,877.54

1104 (order date 22/07/16)

Acc ref: CITYOFWE

01/07/16 -

£9,855.97

Query has PO 1104 been uplifted by £1,775.47 or £10,652.81?

Total cost of works

£18,733.51

If you could provide me with clarity on the query in the blue box I would be very grateful. If you would prefer to discuss this over the phone please do not hesitate to contact me whenever convenient.

Best regards,

[REDACTED]

[REDACTED]

Project Manager

Tel: [REDACTED]

Mob: [REDACTED]

-----Original Message-----

From: Anthony Marley [mailto: [REDACTED]@gardenbridge.london]

Sent: 01 November 2016 17:10

To: [REDACTED]

Subject: RE: London Garden Bridge - WCC Reviewer

Hi [REDACTED]

We raised PO 1104 to WCC for £10652.81 and if you can invoice the outstanding amount against this PO number, we would expedite payment.

Any further instructions would be covered by further POs.

Will this enable the payment to be processed for you?

Anthony Marley MSc MIET MAPM

Programme Director, Garden Bridge Trust, South Wing, Somerset House, Strand, London, WC2R 1LA

m: [REDACTED]

e: [REDACTED]@gardenbridge.london<mailto:[REDACTED]@gardenbridge.london>

-----Original Message-----

From: [REDACTED] [mailto:[REDACTED]@pbworld.com]

Sent: 01 November 2016 13:30

To: Anthony Marley

[REDACTED]@gardenbridge.london<mailto:[REDACTED]@gardenbridge.london>>

Subject: Re: London Garden Bridge - WCC Reviewer

Many thanks for this Tony,

Please would you confirm when I will receiving the Purchase Order number that I can pass on to WCC.

And thank you for dealing with this so promptly.

Best regards,

██████████

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: Anthony Marley

<██████████@gardenbridge.london<mailto:██████████@gardenbridge.london>>

Date: 01/11/2016 13:26 (GMT+00:00)

To: "██████████" <██████████@bbworld.com<mailto:██████████@bbworld.com>>

Subject: RE: London Garden Bridge - WCC Reviewer

██████████

thank you for this, and your call earlier today.

I've reviewed with a colleague and will ensure this goes into the next payment run.

Appreciate the confirmation there are no latent costs and that unless further instructions are received there will be no additional costs.

Take care

Anthony Marley MSc MIET MAPM

Programme Director, Garden Bridge Trust, South Wing, Somerset House, Strand, London, WC2R 1LA

m: [REDACTED]

e: [REDACTED]@gardenbridge.london<mailto:[REDACTED]@gardenbridge.london> [REDACTED]@gardenbridge.london<mailto:[REDACTED]@gardenbridge.london>
[REDACTED]@gardenbridge.london%3cmailto:[REDACTED]@gardenbridge.london>>

[cid:image003.png@01D108C8.1F4286B0]Are you one of the 80% of Londoners who want the Garden Bridge? If so, please send your message of support here<<https://www.gardenbridge.london/use-your-voice>>.

From: [REDACTED] [mailto:[REDACTED]@pbworld.com]

Sent: 31 October 2016 17:07

To: Anthony Marley
<[REDACTED]@gardenbridge.london<mailto:[REDACTED]@gardenbridge.london>>

Subject: London Garden Bridge - WCC Reviewer

Hi Tony,

I tried contacting you last week regarding the final fees for our review activities on behalf of WCC, however I understand that you were on annual leave. I hope you had a good break.

I have attached the final cost report for you to review.

Please would you let me know when it would be convenient to call to discuss close out of this piece of work. I can confirm that unless further work is instructed there will be no additional costs to The Garden Bridge Trust.

Best regards,

[REDACTED]

[Description: Description: Description: Description: Description:
http://sec01web01.se.wspgroup.com/Globaln/UK/Whitepapers/rail/WSP_PB_Logo_RGB-600.png]

[REDACTED]
[REDACTED]
Project Manager

Bridges and Highways

6 Devonshire Square

London, EC2M 4YE

Tel: [REDACTED]

Mob: [REDACTED]

[REDACTED]pbworld.com<mailto:[REDACTED]pbworld.com<mailto:[REDACTED]pbworld.com%3cmailto:[REDACTED]pbworld.com>>

www.wspgroup.co.uk<http://www.wspgroup.co.uk/><http://www.wspgroup.co.uk%3chttp://www.wspgroup.co.uk/>>

www.pbworld.com<http://www.pbworld.com/><http://www.pbworld.com%3chttp://www.pbworld.com/>>

Check out our LinkedIn<https://www.linkedin.com/company/wsp-in-the-uk> page Follow us on Twitter<https://twitter.com/WSP_UK>

Confidential

This message, including any document or file attached, is intended only for the addressee and may contain privileged and/or confidential information. Any other person is strictly prohibited

Jane Hywood

From: [REDACTED] <[REDACTED]@pbworld.com>
Sent: 22 March 2017 13:40
To: Powell, Christine: WCC; Jane Hywood
Subject: Introductions

Hi Christine and Jane,

Since it is my last day with WSP | Parsons Brinckerhoff I thought it best to introduce you to one another just in case there is any additional information that needs to be exchanged.

Christine's phone number: [REDACTED]

Jane's phone number: [REDACTED] and [REDACTED]

It's been a real pleasure working with you both, and I hope I have now provided you with enough information to close out invoicing for the work we undertook.

Best regards,
Sonja



[REDACTED]
Project Manager
Bridges and Highways

6 Devonshire Square
London, EC2M 4YE
Tel: [REDACTED]
Mob: [REDACTED]

[REDACTED]@pbworld.com
www.wspgroup.co.uk
www.pbworld.com

Check out our [LinkedIn](#) page
Follow us on [Twitter](#)

Confidential

This message, including any document or file attached, is intended only for the addressee and may contain privileged and/or confidential information. Any other person is strictly prohibited from reading, using, disclosing or copying this message. If you have received this message in error, please notify the sender and delete the message. Thank you.

Parsons Brinckerhoff Ltd, Registered Office: Amber Court, William Armstrong Drive Newcastle upon Tyne NE4 7YQ. Registration number 2554514 England and Wales.

 If possible, please consider saving paper by not printing your e-mail.

NOTICE: This communication and any attachments ("this message") may contain confidential information for the sole use of the intended recipient(s). Any unauthorized use, disclosure, viewing, copying, alteration, dissemination or distribution of, or reliance on this message is strictly prohibited. If you have received this message in error, or you are not an authorized recipient, please notify the sender immediately by replying to this message, delete this message and all copies from your e-mail system and destroy any printed copies.

McFarlanes

Provision for £10,800

Garden Bridge Trust
South Wing
Somerset House
Strand
London
WC2R 1LA

MACFARLANES

INVOICE

Our reference: AJXM / AEM / 00642064 / ANP

Invoice Number: 418824
Invoice Date: 5 July 2018

VAT registration number GB 927 1644 17

	£	VAT %
Professional Fees Period: Services provided to 8 June 2018	27,280.50	20.0
See attached narrative		
<i>Macfarlanes LLP</i>		
Total Charges	27,280.50	
Total VAT	5,456.10	
Total Due £	32,736.60	

PAYMENT TERMS AND BANK DETAILS

This invoice is payable within 7 days.

The Royal Bank of Scotland | Macfarlanes LLP Office Account | Sort Code [REDACTED] | Account Number: [REDACTED]

Swift Code: [REDACTED] | IBAN Number: [REDACTED]

Remittance advices should be sent to remittance@macfarlanes.com quoting the invoice number as a reference.

Please see our terms of business for Macfarlanes' complaints procedure and our rights.

Garden Bridge Trust
South Wing
Somerset House
Strand
London
WC2R 1LA

MACFARLANES

INVOICE

Our reference: AJXM / AEM / 00642064 / ANP

Invoice Number: 418824
Invoice Date: 5 July 2018

VAT registration number GB 927 1644 17

Re: Garden Bridge Project

To our professional fees for the period from 14 September 2017 to date in advising in relation to the above, including:

- advising by email on 15 September 2017 concerning Bouygues' termination letter dated 31 August 2017;
 - considering email from Paul Morrell on 30 October 2017, correspondence with Bouygues and preliminary Arup assessment;
 - preparing for and attending call on 30 October 2017;
 - considering planting contracts and issues arising re termination payment under the construction contract;
 - preparing for and attending call on 1 November 2017 re advice on planting contract;
 - considering email to Bouygues dated 1 November 2017, and preparing for and attending call on 2 November 2017;
 - considering email from Bouygues dated 13 November 2017 and issues related to the proposed without prejudice meeting, and drafting email of advice to client dated 15 November 2017 re meeting;
 - considering letter from Bouygues on 27 November 2017 and arguments raised re termination mechanics and timing;
 - preparing for and attending without prejudice meeting with Bouygues on 28 November 2017 and pre-meeting with client;
 - preparing draft letter to Bouygues responding to their letter dated 27 November 2017 and drafting covering email to client dated 8 December 2017;
 - preparing for and attending call with Paul Morrell on 10 January 2018 re draft letter to Bouygues;
 - considering revised draft letter to Bouygues and covering email from Paul Morrell on 10 January 2018, and drafting email in response;
 - considering queries raised in email from Paul Morrell dated 12 January 2018 and drafting email of advice dated 20 January 2018;
 - considering further queries raised in email from Paul Morrell dated 23 January 2018 and preparing for and attending call on 26 January 2018 to discuss advice;
 - considering email dated 30 May 2018 from Paul Morrell and drafting email of advice in response;
 - preparing for and attending call with Paul Morrell on 8 June 2018; and
- all incidental advice, attendances and correspondence throughout this period.