



Edward Payne & Veness 16 Croham Road Croydon CR2 7BA

Property Services

Direct Line

020 7525 5626

Email

Patrick.McGreal@Southwark.gov.uk

Date

11 November 2013

Dear Mrs Veness

ADRIAN GLASSPOOL FORMERLY OF 49 CUDDINGTON WALWORTH

I refer to my letter dated 6 November. I attach a copy of the invoice that the Council is paying in respect of costs incurred pursuant to s13 of the Compulsory Purchase Act 1965. The total cost is somewhat higher than the estimate referred to in my last letter. These costs are to be deducted from the compensation payable.

Your client has collected the items that he wanted from those left in the property. There were other items that he does not want and as a goodwill gesture it has been agreed he will not be charged for their removal and disposal.

Yours sincerely

Patrick McGreal MRIES - RICE REGISTERED VALUER

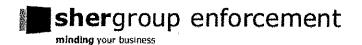
Principal Surveyor

Sherbond Ltd t/a Shergroup Enforcement Shergroup House 3-4 Freeport Office Village, Century Drive Braintree Essex, CM77 8YG

London Borough of Southwark

Legal Services 160 Tooley Street

London SE1 2TZ



Invoice

Writ Ref 2

24725CP

Invoice Number

785

Invoice Date

11/11/2013

Your Ref

Katharine Reed

Our Ref

LON003

Quantity	Details	Unit	Net	VAT Rate	VAT
1.00	Gold Service Administration Fee	295.00	295.00	20.00	59.00
7.00	1st Hour Per Enforcement Officer	190.00	1,330.00	20.00	266.00
7.00	Additional Hour Per Enforcement Officer	95.00	665.00	20.00	133.00
1.00	Specialist Team	2,200.00	2,200.00	20.00	440.00
1.00	Evidence Gathering Team	800.00	800.00	20.00	160.00
1.00	Planning Meetings	450.00	450.00	20.00	90.00

Ref: London Borough Of Southwark

V Mr Adrian Glasspool 5,740.00
49 Cuddington
Deacon Way, Heygate Estate Total VAT 1,148.00
London Invoice 6,888.00

SE17 1SR

Payment must be made Sherbond Ltd within 14 days of the date of this invoice quoting the writ reference. Electronic payments to Sherbond Ltd: Sort Code: 30-15-99 Account No. 00786100