<

@aberdeeninspired.com>

Sent:

16 March 2021 11:16

To:

Subject:

Aberdeen Inspired Momentum Invoice 011281

Attachments: Invoice 011281.pdf

Hi

Apologies, for the delay.

Please find attached the invoice requested.

If you have any questions, please don't hesitate to get in touch.

Regards,



ш



T: 01224 E: @aberdeeninspired.com
2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA

Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258 aberdeeninspired.com

ATCM UK & Ireland Best Cultural & Arts Scheme 2019

Society Awards North East Event of the Year - Nuart Aberdeen 2019

☆International Downtown Association (IDA) Global Excellence Award 2018

☆DIHK European BID of the Year 2017/18

- ☆ATCM UK & Ireland Partnership of the Year Winner 2018
 ☆ATCM UK & Ireland Best Environmental Contribution Winner 2018
 ☆ Aberdeen City and Shire Tourism Awards Best Cultural Event 2018







From: Sent:

17 March 2021 09:55

To:

Subject:

February Invoices

Dear

Here are the February invoices for project management - contracted out services.

Regards,





@aberdeeninspired.com>





@aberdeeninspired.com 2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258 aberdeeninspired.com

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 ATCM UK & Ireland Best Environmental Contribution Winner 2018
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Sent:

Subject:

12 March 2021 13:25

To:

Cc:

Attachments:

Aberdeen Inspired Suspended Signage End of Year Project Report

Town Centre Fund 2019-20 Reporting Template - End of Year Project Report -

March 2021.docx; Appendix 1 - AD CONSENT-v2-2.pdf

Dear _____,

I hope you are well.

Please find attached the completed template for the Town Centre Fund End of Year Project Report - part 2.

I have also attached 1 of 4 appendices, and will send the remaining 3 separately due to the size of the documents.

Appendix 1 - Advertisement Consent Document

Appendix 2 - Project Brief document forming part of the Tender document pack

Appendix 3 - City Growth Community Report

Appendix 4 - Aberdeen Inspired 2016-2021 Business Plan

If you have any issues opening the documents, I can also send a link to a Dropbox folder.

Please don't hesitate to get in touch if you require any further information.

Warm regards,



T: 01224 @aberdeeninspired.com 2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258 aberdeeninspired.com

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- ATCM UK & Ireland Best Environmental Contribution Winner 2018

 Aberdeen City and Shire Tourism Awards Best Cultural Event 2018



18 March 2021 09:50 @aberdeeninspired.com> From:

Sent: To:

Subject: Accepted: Suspended Signage

@aberdeeninspired.com>

Sent:

18 March 2021 11:10

To: Subject:

David Narrow invoice

Attachments:

David Narro Associates Statement.pdf



Do you have this invoice for structural engineering?

Just about to go on my call but speak later.

Regards,



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Good morning

I hope you are well and had a nice weekend.

I am getting in touch as we are nearing the final stages of the Suspended Signage project. With this in mind, we want to revert to earlier discussions and I had with the funding grant, with a view to reconciling the actual spend after the project completion.

So, we would like to issue an invoice for the remaining £263,314.58 of the grant now.

Please confirm that this is acceptable and I will arrange for an invoice to be submitted to you.

In the meantime, I will also provide you with the latest batch of invoices and updated Cost List template shortly.

Kind regards,



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@aberdeeninspired.com> From: 22 June 2021 10:12 Sent: To: Cc: FW: Aberdeen Inspired Suspended Signage Subject: Attachments: 105674-7 Aberdeen Suspended Street Signs_Confirmation.pdf **Follow Up Flag:** Follow up Completed Flag Status: Hi I hope you're well. It's lovely to see the sunshine again today! I'm just following up on the email below, and wonder if that's all in order – if you're able to approve the order confirmation so we can invoice for the manufacturing cost please? Let me know if you need anything else/ have any questions. Thanks again From: @aberdeeninspired.com> Date: Friday, 11 June 2021 at 12:38 To: @aberdeencity.gov.uk> Cc: @aberdeeninspired.com>, @aberdeencity.gov.uk> **Subject:** Aberdeen Inspired Suspended Signage Hi Please find attached the order confirmation / pricing sheet for the manufacture of the signs. I wasn't sure if this should be added to the cost list template as not an invoice? I'm sending this on to you following my conversation with this week, as we are keen to start drawing down a larger portion of the funds for the manufacture of the signs, also because we will soon reach the first milestone -20% payment on completion of drawings. The company has waivered the 10% upfront payment. By way of update - NES is the new appointed manufacturer, taking over from JAS. Please let me know if you have any questions. Thank you and have a good weekend! Kind regards,



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< @aberdeeninspired.com>

Sent:

21 September 2021 10:43

To:

Cc:

Subject:
Attachments:

FW: Drawing down Suspended Signage funding Invoice 476 - ACC - Suspended Signage.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Good morning

I hope you are well.

I am following up on our final invoice of 18th August for the remainder of the Town Centre funding for Suspended Signage, attached. Are you able to advise when we can expect to receive these funds please, as the usual 30 day payment period has now passed?

As ever grateful for your assistance.

Kind regards,

From: @aberdeeninspired.com>

Date: Wednesday, 18 August 2021 at 11:27

To: @aberdeencity.gov.uk>

Cc: @aberdeeninspired.com>, @aberdeeninspired.com>

Subject: FW: Drawing down Suspended Signage funding

Hi ,

Per your communication with below, please find attached invoice for the remainder of the funding attributable to the Suspended Signage project.

If you have any queries, please don't hesitate to contact me.

Kind Regards,



T: 01224 E: <u>@aberdeeninspired.com</u>
2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA
Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258

aberdeeninspired.com



International Downtown Association (IDA) Global Excellence Award 2018. DIHK European BID of the Year 2017/18. ATCM UK & Ireland Partnership of the Year Winner 2018. ATCM UK & Ireland Best Environmental Contribution Winner 2018. Aberdeen City and Shire Tourism Awards. Best Cultural Event 2018 - Nuart Aberdeen/Aberdeen Inspired 2018. From: @aberdeencity.gov.uk> Subject: RE: Drawing down Suspended Signage funding Date: 16 August 2021 at 15:22:15 BST To: @aberdeeninspired.com> Cc: @aberdeeninspired.com> @aberdeencity.gov.uk>, Hi Yes, that is fine. I look forward to receiving additional invoices. Can you please confirm the expected completion date for the project? If completion date is after the 30th September can you please let me know where the project is predicted to be by that date? Kind regards From: @aberdeeninspired.com> Sent: 16 August 2021 11:33 @aberdeencity.gov.uk> @aberdeencity.gov.uk>; @aberdeeninspired.com> Cc: Subject: Drawing down Suspended Signage funding Good morning I hope you are well and had a nice weekend. I am getting in touch as we are nearing the final stages of the Suspended Signage project. With this in mind, we want to revert , in which we indicated the desire to invoice for the full remaining amount of the to earlier discussions and I had with funding grant, with a view to reconciling the actual spend after the project completion. So, we would like to issue an invoice for the remaining £263,314.58 of the grant now. Please confirm that this is acceptable and I will arrange for an invoice to be submitted to you. In the meantime, I will also provide you with the latest batch of invoices and updated Cost List template shortly. Kind regards,



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07 July 2021 10:08

Sent: To:

Subject:

FW: Invoice

Invoice 472 - Aberdeen City Council.pdf

@aberdeeninspired.com>

Follow Up Flag: Follow up Flag Status: Completed



Attachments:

I'll get that invoiced for you this morning... do you require a PO number on the invoice?

Whilst we're conversing, do you have an update on our invoice number 472 (attached) as it doesn't appear to have been paid yet.

Kind regards,



T: 01224 @aberdeeninspired.com 2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA

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International Downtown Association (IDA) Global Excellence Award 2018. DIHK European BID of the Year 2017/18. ATCM UK & Ireland Partnership of the Year Winner 2018. ATCM UK & Ireland Best Environmental Contribution Winner 2018. Aberdeen City and Shire Tourism Awards. Best Cultural Event 2018 - Nuart Aberdeen/Aberdeen Inspired 2018.

From:

@aberdeencity.gov.uk> Sent: Wednesday, July 7, 2021 9:05:09 AM

@aberdeeninspired.com>

Subject: Invoice

Hi

How are you?

Just wondered if there is any update on the Aberdeen Inspired invoice for £105,517?

Kind regards



Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

www.aberdeencity.gov.uk | Twitter: @AberdeenCC | Facebook.com/AberdeenCC

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Sent: 21 September 2021 13:29

To:

Subject: FW: Suspended Signage Update

From: @aberdeeninspired.com>

Sent: 21 September 2021 11:35

To: @aberdeencity.gov.uk>
Cc: @aberdeeninspired.com>

Subject: Suspended Signage Update

Hi

I hope you are well.

It is an exciting week for Suspended Signs - the majority of the signs arrived in Aberdeen yesterday, with more to follow later this week.

The project is moving along at pace, while we do our best to manage the various issues that crop up with a project as unique and complex as this one!

However a great deal of progress have been made by the team who are working as fast as safely possible to commence with the installation of the signs, and so we thought it would be good to discuss the latest update on our projected project delivery time line with you.

We wondered if you are available this coming Friday morning for a call?

In the meantime, a few pictures of some of the completed signs before they left the manufacturer last week.



Warm regards,



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From: 04 March 2022 09:39
To: Cc:

Subject: FW: Update

н

Hope you are well.

Can you please send me an update on the signage project? I emailed at the beginning of the week but (as I'm sure you are aware)

Below is the most recent update I have so you know where to start from.

Kind regards,

From: @aberdeeninspired.com>
Sent: 12 January 2022 11:27
To: @aberdeencity.gov.uk>
Cc: @aberdeeninspired.com>
Subject: Re: Update

Hi **Table 1**

Happy New Year! We had a lovely festive break thank you - I hope you did too?

December was a difficult month for installations due to the fallout from the storm the installation team, Scotia - who also install the city festive lights, were very busy with emergency inspections and repairs.

We are determined to complete the majority of installations by the end of this month.

At present we have installed two further signs - Windmill Brae and the second Langstane Place sign, now leaving only Crown Street and Back Wynd Steps (Merchant Quarter sign) which will both be installed over the next couple of weeks with works on the fixings already underway.

The final Merchant Quarter sign at Carmelite Street is proving more tricky. A new location for fixings had to found as the original agreed location was found to be unsuitable on further inspection, but at a new inspection at the end of last year the structural engineer questioned the building material behind the visible render. Render has now been removed and pending further investigation from the structural engineer (hopefully this week) A new frame will have to be manufactured for this location which can take up to 7 weeks to complete hence we are looking at a March installation for the final sign only.

I notice your email requesting the latest receipts, which I will forward shortly

Here are a few photos of some the completed signs.

https://abermedia.sharepoint.com/:f:/s/Abermedia/EvQ7oCDqCnNLrC_HXfiux3wBtvrX8vfy_H-YGcB93_cMgQ?e=gl2fLu

We hope you like them!

Warm regards,

On 10 Jan 2022, at 09:29,

@aberdeencity.gov.uk> wrote:

Hi

Hope you are well and had a nice festive break.

Can I please get an update on the suspended signage project?

Kind regards,

<image001.jpg>

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From:
<a href="mailto:

Sent: 07 February 2022 11:44 **To:**

Cc:

Subject: Fwd: Invoice 011413 **Attachments:** Invoice 011413.pdf

Follow Up Flag: Follow up Flag Status: Completed

Hi

Please find attached the second invoice which was missing from your records.

Any questions just let me know.

Kind regards,



Begin forwarded message:

From: @wayshowing.com>

Subject: Re: Invoice 011413

Date: 7 February 2022 at 11:00:41 GMT

To: @aberdeeninspired.com>
Cc: @awayshowing.com>

Hi

All good here, thank you, even better that the sun is shining today () and I hope the weather is treating you kind in Aberdeen too.

I attach a copy of our invoice 011413 as requested, for confirmation, this invoice was settled on 20th July 2021.

Kind regards

MOMENTUM Wayshowing • Chelmsford Office: +44 1245 356 361

Bellefield House, 104 New London Road, Chelmsford, Essex, CM2 ORG www.wayshowing.com

Good morning

I hope you're well and had a good weekend.

Would it be possible to send a copy of invoice 011413 for £17,500 again please?



<image013.png>

- ATCM UK & Ireland Best Cultural & Arts Scheme 2019
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<image014.png> <image015.png><image016.png><image017.png><image018.png>



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11 April 2022 11:42

@aberdeeninspired.com>

Sent: To:

o:

Subject: Attachments: Fwd: Invoice From Aberdeen City Council

 $if sapp v1 homespool SALES_INVOICE-T0004002.pdf$

Morning

I hope you've had a good weekend.

Please find attached another invoice for Suspended Signs.

Thank you,

----Original Message----

From: serviceincome@aberdeencity.gov.uk <serviceincome@aberdeencity.gov.uk>

Sent: 05 April 2022 14:51

To: <u>@aberdeeninspired.com</u>>

Subject: Invoice From Aberdeen City Council

Dear Sir/Madam,

Please find attached Invoice no. T0004002 for a value of 2426.81GBP Please pay this within the payment terms specified.

If you have any queries please contact the number shown on the top of the invoice or reply to this email.

Service Income

ABERDEEN CITY COUNCIL.

--

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2

From: @aberdeeninspired.com> 12 April 2022 10:02 Sent: To: Subject: Fwd: Momentum Invoice 011494 **Attachments:** Invoice 011494.pdf Good morning Apologies, I'm sending these over one by one, but there shouldn't be very many invoices left to come your way! I have no new update on the final installations, but I should know this week and will be in touch then with an update. Warm regards, Begin forwarded message: @wayshowing.com> **Subject: Momentum Invoice 011494** Date: 11 April 2022 at 13:00:16 BST @aberdeeninspired.com>, @aberdeeninspired.com> To: Cc: @wayshowing.com> Hi, Please find attached our invoice in relation to works undertaken on Aberdeen Suspended Signs. Kind regards

MOMENTUM Wayshowing • Chelmsford Office: +44 1245 356 361

Bellefield House, 104 New London Road, Chelmsford, Essex, CM2 ORG www.wayshowing.com



T: 01224 @aberdeeninspired.com

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From: <a

To:

Subject: Fwd: Suspended Signage Invoice **Attachments:** Invoice 464 - Suspended Signage.pdf

Hi

I'm very well thank you, hope you are too.

I have queried the issuing of the most recent invoice with my colleagues in the office, and they have advised that the previous invoice, below, is still unpaid, hence they have not subsequently issued the most recently approved amount.

Can you please advise when this previous invoice is likely to be paid?

Appreciate your support

Kind regards,

Begin forwarded message:

From:
@aberdeeninspired.com

Subject: Suspended Signage Invoice Date: 25 May 2021 at 13:08:07 BST

To: @aberdeeninspired.com>

Attached as discussed. Thanks,



T: 01224 E: @aberdeeninspired.com
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П



International Downtown Association (IDA) Global Excellence Award 2018.

DIHK European BID of the Year 2017/18. ATCM UK & Ireland Partnership of the Year Winner 2018.

ATCM UK & Ireland Best Environmental Contribution Winner 2018. Aberdeen City and Shire Tourism Awards.

Best Cultural Event 2018 - Nuart Aberdeen/Aberdeen Inspired 2018.



- ☆ATCM UK & Ireland Best Cultural & Arts Scheme 2019
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- ATCM UK & Ireland Partnership of the Year Winner 2018
- ☆ATCM UK & Ireland Best Environmental Contribution Winner 2018
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@aberdeeninspired.com>

Sent: To:

31 March 2022 11:00

Subject:

Fwd: Suspended Signage Invoice Aberdeen BID Inv 8470.pdf

Good morning

Attachments:



I hope you are well - last week's sunshine feels like a distant memory today!!

Please find below the invoice from Scotia for the installation work.

I will collate and send another couple of invoices shortly.

Kind regards,



Begin forwarded message:

From:

@aberdeeninspired.com>

Subject: Suspended Signage Invoice Date: 24 March 2022 at 14:25:36 GMT

<

To:

@aberdeeninspired.com>

Cc:

@aberdeeninspired.com>

See attached invoice from

at Scotia in relation to Suspended Signage work.

Kindest regards



T: 01224

@aberdeeninspired.com

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 Aberdeen City and Shire Tourism Awards Best Cultural Event 2018



From: Sent: To: Subject:	@aberdeeninspired.com> 16 March 2021 15:19 Fwd: Suspended Signage pre-invoice note & follow up meeting
Hi	
Below please find the email fi £2250.	rom to a few weeks back, with four invoices attached for February, totalling
I've requested the remaining you as soon as I can.	invoices in relation to the £4800 cost in red, from a colleague and will come back to
Regards,	
Cc: Subject: RE: Suspended Signal Please find attached invoices Project Management to date: Project Management costs for I have timesheets but I have to	rerdeencity.gov.uk> @aberdeencity.gov.uk> ge pre-invoice note & follow up meeting from our project management consultant up to the present time. This accounts for
Aberdeen Inspired 01224 32 Upperkirkgate, Aberdeen	
AB10 1BA	







T: 01224 E: @aberdeeninspired.com
2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA
Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258
aberdeenInspired.com

- ATCM UK & Ireland Best Cultural & Arts Scheme 2019
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Sent: <u>26 April 2021</u> 15:03

To:

Subject: Invoice

Attachments: Al Invoice list.xlsx

Hi

Iv reviewed the evidence you've sent, and I have attached a copy of the cost breakdown. If you are happy, can you please send an invoice for £31,168.42.

Any queries please get in touch.

Kind regards



Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

From: 06 May 2021 09:58 To:

Subject: Invoice

Hi

Just wondering if there has been any progress on the invoice?

Kind regards



Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

Sent:

To:

Cc:

Subject:

25 May 2021 13:02

@aberdeeninspired.com

Invoice

Hi,

Hope you are well.

Is there any update on the invoice?

Kind regards,



Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

From: 07 July 2021 09:05
To: 07 July 2021 09:05

Hi

Subject:

How are you?

Just wondered if there is any update on the Aberdeen Inspired invoice for £105,517?

Invoice

Kind regards



Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

@aberdeeninspired.com>

Sent: To:

16 March 2021 12:53

Subject: **Attachments:** Invoice 011363 Invoice 011363.pdf

Hi

Attached Momentum invoice 011363 for £5987.50 + VAT.

Regards,



@aberdeeninspired.com 2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258 aberdeeninspired.com

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 ☆ATCM UK & Ireland Best Environmental Contribution Winner 2018
 ☆ Aberdeen City and Shire Tourism Awards Best Cultural Event 2018





Sent: <u>10 January 2</u>022 11:42

To:

Subject: Invoices

Attachments: Aberdeen Inspired Invoice Tracker.xlsx; Copy of AI cost list template.xlsx



Sorry for the second email of the day.

Can you please send me invoices relating to this project? I have attached the spread sheets of the invoices I have; I hope this helps.

Kind regards,



Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

Sent: <u>28 March 20</u>22 10:08

To:

Subject: Invoices

Hi

Hope you're well and got to enjoy the nice weather at the weekend.

Do you have any more invoices since the last ones you sent?

Kind regards,



Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

Sent:

01 July 2021 12:10

To: Cc:

Subject: Invoices for June

Attachments:

Al cost list template.xlsx; Invoice INV-0090 copy.pdf; Invoice INV-0089 copy.pdf;

@aberdeeninspired.com>

Invoice INV-0088 copy.pdf; Invoice INV-0087 copy.pdf

Hil

Please find attached Business Consulting invoices for June for approval. I have also updated and attached the AI cost template.

Any questions, let me know.

Thank you.

Kind regards,



@aberdeeninspired.com 2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA

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Sent:

01 February 2022 13:01

To:

Subject:

Invoices for Suspended Signage

Attachments:

Invoice INV-0096.pdf; Invoice INV-0097.pdf; Invoice INV-0098.pdf; Invoice INV-0099.pdf; Invoice INV-0100.pdf; Invoice INV-0094.pdf; Invoice INV-0101.pdf; Invoice INV-0095.pdf; Brodies Invoice No. 202152957 - 21 December 2021_

58739849_1.pdf; Safety Scotland Invoice 6121.pdf

Hi

Apologies for delay, here are invoices 94-101 for Business Consulting; Brodies Invoice 202152957 for legal advice, and Safety Scotland Invoice 6121/2021. I will share the spreadsheet and other invoices shortly.

Kind regards,

6121/2021



T: 01224 E: @aberdeeninspired.com 2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA

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Sent: 18 March 2021 14:32 **To:**

Subject: March invoices- project management

Attachments: Invoice INV-0073.pdf; Invoice INV-0074.pdf; Invoice INV-0075.pdf

Follow Up Flag: Follow up Completed

Hi

Good to speak to you earlier.

Here are the three invoices for March, with two more to follow at the end of the month.

If you have any questions, please don't hesitate to get in touch.

Warm regards,



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aberdeeninspired.com

Sent:

19 August 2021 09:49

To:

Subject: July Invoices

Attachments:

Invoice 011422.pdf; AI cost list template.xlsx; Invoice INV-0092 copy.pdf; Invoice

INV-0091 copy.pdf; Invoice INV-0093.pdf

Hi

Please find attached the Suspended Signage invoices received for July and captured on the AI Cost list template.

Kind regards,



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2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258 aberdeenInspired.com

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@aberdeeninspired.com>

Sent: To:

18 March 2021 14:38

Subject:

March invoices- project management

Attachments:

Invoice INV-0073.pdf; Invoice INV-0074.pdf; Invoice INV-0075.pdf

Hi

Good to speak to you earlier.

Here are the three invoices for March, with two more to follow at the end of the month.

If you have any questions, please don't hesitate to get in touch.

Warm regards,



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Sent: <u>15 M</u>

To:

Subject:

15 March 2021 14:45

Momentum invoice



Thank you for sending the reports through.

Can you please send me the invoice for momentum? - Inv 011281 for £10,000

Thank you,



Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

Sent: <u>07 February 2022 09:55</u>

To: Cc:

Subject: NES Invoice

Attachments: Proforma Invoice #1 REF105674-10.pdf

Hi ,

Here is a copy of the missing invoice from NES. I have requested the invoice from Momentum and will forward as soon as I receive it.

Warm regards



T: 01224 E: @aberdeeninspired.com
2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA
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aberdeenInspired.com

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Sent: <u>06 September 2021 16:58</u>

To:

Subject: Number of signs

Hi

Hope you are well.

Can you please confirm the number of signs that will be put in place?

Thank you,



Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

From: @aberdeeninspired.com>

Sent: 18 March 2021 12:43

To: One more question

Hi

Apologies, I had one more question I was meant to ask for your advice please:

As you may know, the tender documents are with potential manufacturers at the moment for the manufacturing and install of the signs.

When we have received the tenders and award the contract, our question is if the signed contract will be enough to submit as evidence to draw down the funds for the manufacturing and installation portion of the grant?

Thank you,



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Name | 2024 47:47

Sent:

12 March 2021 17:17

To: Subject:

Part 1, financial report

Hi

You should now have received Part 2 of the templates along with 4 Appendices, and I will be able to send part 1 on Monday.

@aberdeeninspired.com>

Apologies for the delay, I have had to wait for a few items from colleagues who were off.

I will be in touch as soon as I have everything in place, hopefully on Monday.

Thank you for your patience!

Have a lovely weekend.

Regards,



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 From:
 09 March 2021 11:32

 To:
 ;

 Cc:
 ;

 Subject:
 Progress report

Hi,

I hope you are all well.

Can I get the progress report, based on the template you received in the agreement please?

Thank you,



Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

@aberdeeninspired.com> From: 16 March 2021 12:41 Sent: To: Subject: Re: Aberdeen Inspired Momentum Invoice 011281 Hi Not a problem at all. Let me look these out for you now. Regards, On 16 Mar 2021, at 12:39, @aberdeencity.gov.uk> wrote: Sorry for bombarding you with emails today. Im trying to link together the figures you sent with the invoices I have. I have most of them, but the one im numbers. Ill give you the first and last reference numbers so you know which ones im talking about, 191001 –

struggling with is the project management figures. The figure I have from the invoices is £4616.15. The invoices I have, have had the details blanked out so I cant tell you which company it is for but I do have the reference

200301, these date from 18/10/2019 to 12/02/2020, I have 10 in total. Can you confirm if these match up to the £4,485.25? The invoices don't mention VAT so I wonder if that is why I have a different figure?

I don't seem to have invoices for the project management costs for February and March 2021: £4,800. Can you send these as well if you have them?

Thank you,

From: @aberdeeninspired.com>

Sent: 16 March 2021 11:16

@aberdeencity.gov.uk>

Subject: Aberdeen Inspired Momentum Invoice 011281

Apologies, for the delay.

Please find attached the invoice requested.

If you have any questions, please don't hesitate to get in touch.

Regards,

Н

<image001.png>



2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258 aberdeeninspired.com

- Society Awards North East Event of the Year Nuart Aberdeen 2019
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- <image002.png>
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- <image004.png>
- <image005.png>
- <image006.png>



T: 01224 E: @aberdeeninspired.com
2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA
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Subject:

@aberdeeninspired.com>

Sent:

16 March 2021 14:44

To:

Re: Aberdeen Inspired Momentum Invoice 011281

Hi

I think I've uncovered the issue.

The ten invoices you have, I think they are these?



w/c 2nd March & w/c 9th March 912.50

Total £4281.25

There are two more invoices

200401 MArch/April 2020 100.00 201001 Suspended Signage Handover 104.00

Do you have these two invoices?

The full sum would then amount to £4485.25

Let me know if you are missing the final two invoices.

Regards,

On 16 Mar 2021, at 12:39,

@aberdeencity.gov.uk> wrote:

Sorry for bombarding you with emails today.

Im trying to link together the figures you sent with the invoices I have. I have most of them, but the one im struggling with is the project management figures. The figure I have from the invoices is £4616.15. The invoices I have, have had the details blanked out so I cant tell you which company it is for but I do have the reference numbers. Ill give you the first and last reference numbers so you know which ones im talking about, 191001 – 200301, these date from 18/10/2019 to 12/02/2020, I have 10 in total. Can you confirm if these match up to the £4,485.25? The invoices don't mention VAT so I wonder if that is why I have a different figure? I don't seem to have invoices for the project management costs for February and March 2021: £4,800. Can you send these as well if you have them? Thank you,

<image001.png>



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Subject:

Sent:

16 March 2021 14:55

To:

Re: Aberdeen Inspired Momentum Invoice 011281

Hi

Just to confirm again, these are the invoices you should have for the total amount of £4485.25, if you are missing any, please let me know and I will dig them out.

18/10/2019	191001	- 13.5 hours @ £25/hr	337.50
06/11/2019		- 13.5 hours @ £25/hr	337.50
29/11/2019		- w/c 18/11 & w/c 25/11	425.00
29/12/2019	191201	- w/c 2/12/19 & 9/12/19	425.00
23/12/2019	191202	- w/c/ 16/12/19	225.00
23/12/2019	191202	- w/c/ 23/12/19	37.50
24/01/2020	200101	- w/c/ 13/1 & w/c 20/1	500.00
06/02/2020	200201	- w/c 27/1 & w/c 03/2	393.75
28/02/2020	200202	w/c 10 Feb & w/c 24 Feb	687.50
12/03/2020	200301	w/c 2nd March & w/c 9th March	912.50
01/05/2020	200401	MArch/April 2020	100.00
25/10/2020	201001	Suspended Signage Handover	104.00

On 16 Mar 2021, at 12:39,

@aberdeencity.gov.uk> wrote:

Sorry for bombarding you with emails today.

Im trying to link together the figures you sent with the invoices I have. I have most of them, but the one im struggling with is the project management figures. The figure I have from the invoices is £4616.15. The invoices I have, have had the details blanked out so I cant tell you which company it is for but I do have the reference numbers. Ill give you the first and last reference numbers so you know which ones im talking about, 191001 – 200301, these date from 18/10/2019 to 12/02/2020, I have 10 in total. Can you confirm if these match up to the £4,485.25? The invoices don't mention VAT so I wonder if that is why I have a different figure? I don't seem to have invoices for the project management costs for February and March 2021: £4,800. Can you send these as well if you have them?

Thank you,

From:

@aberdeeninspired.com>

Sent: 16 March 2021 11:16

To: @aberdeencity.gov.uk>

Subject: Aberdeen Inspired Momentum Invoice 011281

Hi

Apologies, for the delay.

Please find attached the invoice requested.

If you have any questions, please don't hesitate to get in touch.

Regards,

 $\overline{\mathsf{H}}$



2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258 <u>aberdeenInspired.com</u>

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@aberdeeninspired.com> From: Sent: 16 March 2021 16:57 To: Subject: Re: Aberdeen Inspired Momentum Invoice 011281 Hi No problem, at least we know what we are looking for now. I will come back to you as soon as possible. Regards, On 16 Mar 2021, at 16:23, @aberdeencity.gov.uk> wrote: Hi Yes, those are the ones I have, I also have the following, 12.5 hours @ £25/hr w/c 20/09/19 and 14/10/2019 with a total of £312.50 Is that to be included in the figure? I don't seem to have the final two -200401 MArch/April 2020 100.00 201001 Suspended Signage Handover 104.00 If I could get those that would be great. Thank you, From: @aberdeeninspired.com> Sent: 16 March 2021 14:44 @aberdeencity.gov.uk> Subject: Re: Aberdeen Inspired Momentum Invoice 011281 I think I've uncovered the issue. The ten invoices you have, I think they are these? 13.5 hours @ £25/hr 337.50 13.5 hours @ £25/hr 337.50 w/c 18/11 & w/c 25/11 425.00 w/c 2/12/19 & 9/12/19 425.00 w/c/ 16/12/19 225.00 w/c/ 23/12/19 37.50 w/c/ 13/1 & w/c 20/1 500.00

w/c 27/1 & w/c 03/2 393.75 w/c 10 Feb & w/c 24 Feb 687.50 w/c 2nd March & w/c 9th March 912.50

Total £4281.25

There are two more invoices

200401 MArch/April 2020 100.00 201001 Suspended Signage Handover 104.00

Do you have these two invoices?

The full sum would then amount to £4485.25

Let me know if you are missing the final two invoices.

Regards,

Sorry for bombarding you with emails today.

Im trying to link together the figures you sent with the invoices I have. I have most of them, but the one im struggling with is the project management figures. The figure I have from the invoices is £4616.15. The invoices I have, have had the details blanked out so I cant tell you which company it is for but I do have the reference numbers. Ill give you the first and last reference numbers so you know which ones im talking about, 191001 – 200301, these date from 18/10/2019 to 12/02/2020, I have 10 in total. Can you confirm if these match up to the £4,485.25? The invoices don't mention VAT so I wonder if that is why I have a different figure?

I don't seem to have invoices for the project management costs for February and March 2021: £4,800. Can you send these as well if you have them?

Thank you,

From: < @aberdeeninspired.com>

Sent: 16 March 2021 11:16

To: @aberdeencity.gov.uk>

Subject: Aberdeen Inspired Momentum Invoice 011281

Hi

Apologies, for the delay.

Please find attached the invoice requested.

If you have any questions, please don't hesitate to get in touch.

Regards,

Н

<image001.png>



2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258 <u>aberdeeninspired.com</u>

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From:

< @aberdeeninspired.com>

Sent:

17 March 2021 10:02

To:

Subject: Re: Aberdeen Inspired Momentum Invoice 011281

Attachments:

Al Invoice 200401.docx; Al Invoice 201001.docx

Good morning

Here are the two invoices, highlighted in red below.

Let me know if you need anything else.

Regards,

On 16 Mar 2021, at 16:23,

@aberdeencity.gov.uk> wrote:

Hi **See**

Yes, those are the ones I have, I also have the following, 12.5 hours @ £25/hr w/c 20/09/19 and 14/10/2019

with a total of £312.50

Is that to be included in the figure?

I don't seem to have the final two -

 200401
 MArch/April 2020
 100.00

 201001
 Suspended Signage Handover
 104.00

If I could get those that would be great.

Thank you,

From:

Sent: 16 March 2021 14:44

To: @aberdeencity.gov.uk>
Subject: Re: Aberdeen Inspired Momentum Invoice 011281

Hi

I think I've uncovered the issue.

The ten invoices you have, I think they are these?

- 13.5 hours @ £25/hr 337.50 - 13.5 hours @ £25/hr 337.50 - w/c 18/11 & w/c 25/11 425.00 - w/c 2/12/19 & 9/12/19 425.00 - w/c/ 16/12/19 225.00 - w/c/ 23/12/19 37.50 - w/c/ 13/1 & w/c 20/1 500.00 - w/c 27/1 & w/c 03/2 393.75 w/c 10 Feb & w/c 24 Feb 687.50 w/c 2nd March & w/c 9th March 912.50

Total £4281.25

There are two more invoices

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 MArch/April 2020
 100.00

 201001
 Suspended Signage Handover
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Do you have these two invoices?

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Regards,

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< @aberdeeninspired.com> From: 17 March 2021 10:40 Sent: To: Cc: Subject: Re: Aberdeen Inspired Momentum Invoice 011281 Hi From my notes, it looks like that is a duplicate invoice, as there is another one with the same invoice number and date for £337.50, which from our records, is the one that was paid. Please ignore and delete the invoice for £312.50 Thank you, On 17 Mar 2021, at 10:23, @aberdeencity.gov.uk> wrote: Good morning, That's brilliant, thank you. I now have the correct figure, not including the attached invoice. Could you let me know if that needs to be added to the £4485.25? Thank you, @aberdeeninspired.com> Sent: 17 March 2021 10:02 @aberdeencity.gov.uk> Subject: Re: Aberdeen Inspired Momentum Invoice 011281 Good morning Here are the two invoices, highlighted in red below. Let me know if you need anything else. Regards, On 16 Mar 2021, at 16:23, @aberdeencity.gov.uk> wrote: Yes, those are the ones I have, I also have the following, 12.5 hours @ £25/hr w/c 20/09/19 and 14/10/2019 with a total of £312.50 Is that to be included in the figure? I don't seem to have the final two -200401 MArch/April 2020 100.00 Suspended Signage Handover 104.00 If I could get those that would be great. Thank you, From: @aberdeeninspired.com> Sent: 16 March 2021 14:44 @aberdeencity.gov.uk> Subject: Re: Aberdeen Inspired Momentum Invoice 011281

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If you have any questions, please don't hesitate to get in touch.

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@aberdeeninspired.com> From: 29 June 2021 15:24 Sent: To: Cc: Re: Aberdeen Inspired Suspended Signage Subject: Hi Just to clarify, this is not the final invoice, but an order confirmation for the manufacturing cost, which I've sent on to you so we can draw down the funds in full. It is my understanding all the project invoices will be consolidated at the end of the project. Would you prefer a separate invoice from Aberdeen Inspired for the signage manufacturing cost, in which case we can exclude the VAT? Kind regards, On 29 Jun 2021, at 14:01, @aberdeencity.gov.uk> wrote: Hil Yes that's fine, can you please send me an invoice with the vat removed? Thank you, @aberdeeninspired.com> From: Sent: 22 June 2021 10:12 To: @aberdeencity.gov.uk> @aberdeeninspired.com> Subject: FW: Aberdeen Inspired Suspended Signage Hi I hope you're well. It's lovely to see the sunshine again today! I'm just following up on the email below, and wonder if that's all in order – if you're able to approve the order confirmation so we can invoice for the manufacturing cost please? Let me know if you need anything else/ have any questions. Thanks again @aberdeeninspired.com> From: Date: Friday, 11 June 2021 at 12:38 To: @aberdeencity.gov.uk> Cc: @aberdeeninspired.com>, @aberdeencity.gov.uk> Subject: Aberdeen Inspired Suspended Signage Please find attached the order confirmation / pricing sheet for the manufacture of the signs. I wasn't sure if this should be added to the cost list template as not an invoice? I'm sending this on to you following my conversation with this week, as we are keen to start drawing down a larger portion of the funds for the manufacture of the signs, also because we will soon reach the first milestone -20% payment on completion of drawings. The company has waivered the 10% upfront payment.

1

By way of update - NES is the new appointed manufacturer, taking over from JAS.

Please let me know if you have any questions. Thank you and have a good weekend! Kind regards,

<image001.png>



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☆ATCM UK & Ireland Best Environmental Contribution Winner 2018
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From: Sent: 29 June 2021 14:02 To: Cc: Subject: RE: Aberdeen Inspired Suspended Signage Hi Yes that's fine, can you please send me an invoice with the vat removed? Thank you, From: @aberdeeninspired.com> Sent: 22 June 2021 10:12 To: @aberdeencity.gov.uk> Cc: @aberdeeninspired.com> Subject: FW: Aberdeen Inspired Suspended Signage Hil I hope you're well. It's lovely to see the sunshine again today! I'm just following up on the email below, and wonder if that's all in order – if you're able to approve the order confirmation so we can invoice for the manufacturing cost please? Let me know if you need anything else/ have any questions. Thanks again @aberdeeninspired.com> From: Date: Friday, 11 June 2021 at 12:38 To: @aberdeencity.gov.uk> @aberdeencity.gov.uk> Cc: @aberdeeninspired.com>, **Subject:** Aberdeen Inspired Suspended Signage Hi Please find attached the order confirmation / pricing sheet for the manufacture of the signs. I wasn't sure if this should be added to the cost list template as not an invoice? I'm sending this on to you following my conversation with this week, as we are keen to start drawing down a larger portion of the funds for the manufacture of the signs, also because we will soon reach the first milestone -20% payment on completion of drawings.

The company has waivered the 10% upfront payment.

By way of update - NES is the new appointed manufacturer, taking over from JAS.

Please let me know if you have any questions.

Thank you and have a good weekend!

Kind regards,

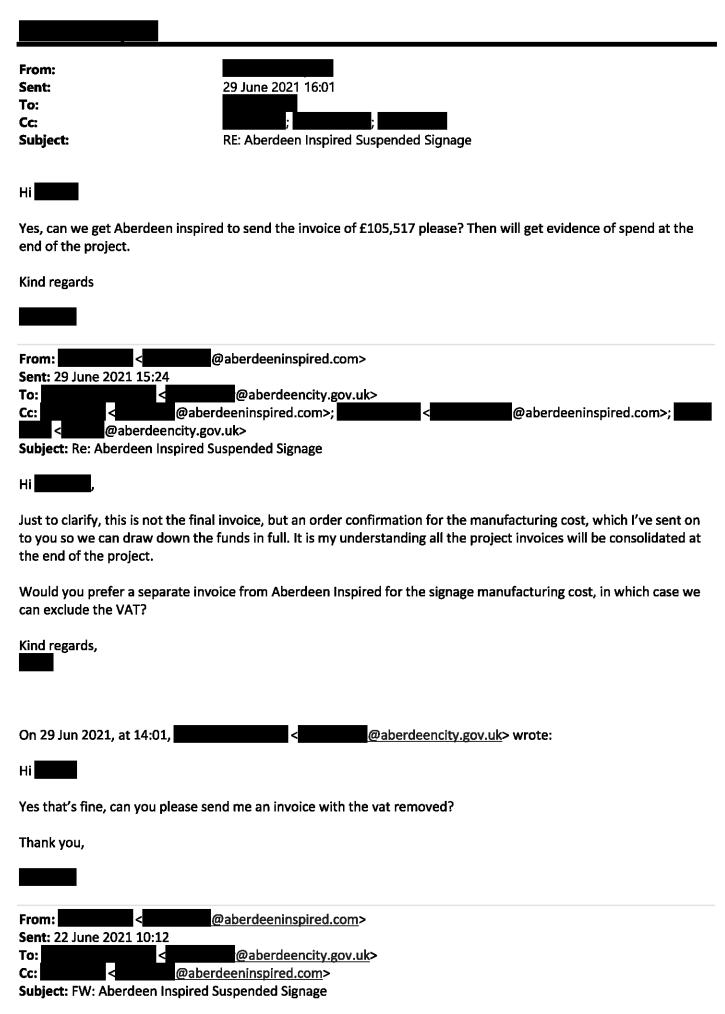


T: 01224 E: @aberdeeninspired.com
2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA
Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258
aberdeeninspired.com

- ATCM UK & Ireland Best Cultural & Arts Scheme 2019
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- ATCM UK & Ireland Best Environmental Contribution Winner 2018
- Aberdeen City and Shire Tourism Awards Best Cultural Event 2018







Hi

I hope you're well. It's lovely to see the sunshine again today!

I'm just following up on the email below, and wonder if that's all in order – if you're able to approve the order confirmation so we can invoice for the manufacturing cost please?

Let me know if you need anything else/ have any questions.

Thanks again

Hi

From:	<pre><a< th=""><th></th></a<></pre>	
Date: Friday, 11 Ju		
To:	<pre><aberdeencity.gov.uk></aberdeencity.gov.uk></pre>	
Cc: <	@aberdeeninspired.com>,	<pre>@aberdeencity.gov.uk></pre>
Subject: Aberdeen Inspired Suspended Signage		

Please find attached the order confirmation / pricing sheet for the manufacture of the signs. I wasn't sure if this should be added to the cost list template as not an invoice?

I'm sending this on to you following my conversation with this week, as we are keen to start drawing down a larger portion of the funds for the manufacture of the signs, also because we will soon reach the first milestone - 20% payment on completion of drawings.

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By way of update - NES is the new appointed manufacturer, taking over from JAS.

Please let me know if you have any questions.

Thank you and have a good weekend!

Kind regards,



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- <image002.png>
- <image003.png>
- <image004.png>
- <image005.png>
- <image006.png>



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3

From:

@aberdeeninspired.com>

Sent:

07 February 2022 09:38

To:

Cc:

Subject: Attachments: Re: Al Cost List

Credit Note CRD2170.pdf

Follow Up Flag: Flag Status:

Follow up Completed

Good morning



I hope you had a good weekend.

Apologies for the delay in coming back to you again! We have checked your updated spreadsheet and it appears you are missing two invoices:

NES £34,051.20 INV 105674-10 and Momentum £17,500 INV-011413

My colleague is on the case and we will forward these to you shortly.

We have also received a credit from NES for work which haven't been carried out yet, but will (a credit note against this invoice for ITEM AI (on site supervision) which has now been moved to works 106242-1 of which our order confirmation is attached for these works to be completed at a later date)

Kind regards,



On 1 Feb 2022, at 15:53,

@aberdeencity.gov.uk> wrote:

Hi

Thank you for sending everything through.

I have attached an updated spreadsheet with all invoices you have sent to date. Can you check it over and confirm that the spend to date is correct?

Kind regards,

@aberdeeninspired.com>

Sent: 01 February 2022 14:30

@aberdeencity.gov.uk> To:

@aberdeeninspired.com>

Subject: Al Cost List

Please find attached the updated AI cost list for Suspended Signs.

Sorry it took so long!

Best,



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- <image002.png>
- <image003.png>
- <image004.png>
- <image005.png>
- <image006.png>
- <AI cost list template.xlsx>



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- ATCM UK & Ireland Best Environmental Contribution Winner 2018
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From: 01 February 2022 15:54 Sent: To: Subject: **RE: AI Cost List Attachments:** Al cost list template.xlsx Hi Thank you for sending everything through. I have attached an updated spreadsheet with all invoices you have sent to date. Can you check it over and confirm that the spend to date is correct? Kind regards, @aberdeeninspired.com> From: Sent: 01 February 2022 14:30 @aberdeencity.gov.uk> To: Cc: @aberdeeninspired.com> Subject: Al Cost List Hi Please find attached the updated AI cost list for Suspended Signs. Sorry it took so long!

Best,



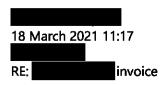
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From: Sent: To: Subject:



Hi

Yes, I have that one.

Speak soon,

From: @aberdeeninspired.com>
Sent: 18 March 2021 11:10
To: @aberdeencity.gov.uk>

Subject: invoice

Hi,

Do you have this invoice for structural engineering?

Just about to go on my call but speak later.

Regards,



T: 01224 E: @aberdeeninspired 2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA @aberdeeninspired.com

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From: Sent: To: Cc: Subject:	16 August 2021 15:22 ; RE: Drawing down Suspended Signage funding
Hi Table	
Yes, that is fine. I look forward to	receiving additional invoices.
	ted completion date for the project? If completion date is after the 30 th September can you oject is predicted to be by that date?
Kind regards	
From: < Sent: 16 August 2021 11:33 To: < @abe Cc: @abe Subject: Drawing down Suspen	@aberdeeninspired.com> @aberdeencity.gov.uk> rdeencity.gov.uk>;
Good morning	
I hope you are well and had a nice	weekend.
to earlier discussions and I have	aring the final stages of the Suspended Signage project. With this in mind, we want to revert ad with the full remaining amount of the nciling the actual spend after the project completion.
So, we would like to issue an invol	ice for the remaining £263,314.58 of the grant now.
Please confirm that this is accepta	ble and I will arrange for an invoice to be submitted to you.
In the meantime, I will also provid	le you with the latest batch of invoices and updated Cost List template shortly.
Kind regards,	



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- ATCM UK & Ireland Partnership of the Year Winner 2018
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- Aberdeen City and Shire Tourism Awards Best Cultural Event 2018



From: Sent: To: Cc: Subject:	<pre>@aberdeeninspired.com> 17 August 2021 12:20 ; Re: Drawing down Suspended Signage funding</pre>
Hi	
Thank you very much. will l Suspended Signage funds.	be in touch shortly with the new invoice to draw down the remainder of the
(this work can be carried out before	ake delivery of the signs and aiming to have all fixings installed at the sign locations ore the signs arrive) by mid September. The Install team can then proceed with We are aiming to have as many of the signs fully installed as possible by the end of
We are expecting an update from the signs.	n our manufacturer in the next day or two on the anticipated delivery schedule for
As soon as we have confirmation and	of the updated manufacture and installation schedule we will share this with you
Kind regards,	
On 16 Aug 2021, at 15:22,	 wrote:
Yes, that is fine. I look forward to rec Can you please confirm the expected please let me know where the proje Kind regards	d completion date for the project? If completion date is after the 30 th September can you
Sent: 16 August 2021 11:33 To:	@aberdeeninspired.com> @aberdeencity.gov.uk> eencity.gov.uk>;
to earlier discussions and I had funding grant, with a view to recond So, we would like to issue an invoice Please confirm that this is acceptable	reekend. Ing the final stages of the Suspended Signage project. With this in mind, we want to revert with the final stages of the Suspended Signage project. With this in mind, we want to revert with the fill remaining amount of the willing the actual spend after the project completion. If or the remaining £263,314.58 of the grant now. If and I will arrange for an invoice to be submitted to you. If you with the latest batch of invoices and updated Cost List template shortly.

<image001.png>

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<image002.png> <image003.png><image004.png><image005.png><image006.png>



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From: Sent: 18 August 2021 12:18 To: Cc: Subject: RE: Drawing down Suspended Signage funding Hi Thank you for sending the invoice through. I have now sent it to be processed. Kind regards @aberdeeninspired.com> Sent: 18 August 2021 11:28 To: @aberdeencity.gov.uk> Cc: @aberdeeninspired.com>; @aberdeeninspired.com> Subject: FW: Drawing down Suspended Signage funding Hil Per your communication with below, please find attached invoice for the remainder of the funding attributable to the Suspended Signage project. If you have any queries, please don't hesitate to contact me.

Kind Regards,



International Downtown Association (IDA) Global Excellence Award 2018. DIHK European BID of the Year 2017/18. ATCM UK & Ireland Partnership of the Year Winner 2018. ATCM UK & Ireland Best Environmental Contribution Winner 2018. Aberdeen City and Shire Tourism Awards. Best Cultural Event 2018 - Nuart Aberdeen/Aberdeen Inspired 2018.

@aberdeencity.gov.uk> Subject: RE: Drawing down Suspended Signage funding

Date: 16 August 2021 at 15:22:15 BST

To: @aberdeeninspired.com> @aberdeeninspired.com> Cc: @aberdeencity.gov.uk>.



Yes, that is fine. I look forward to receiving additional invoices.

Can you please confirm the expected completion date for the project? If completion date is after the 30th September can you please let me know where the project is predicted to be by that date?

Kind regards



Good morning

I hope you are well and had a nice weekend.

I am getting in touch as we are nearing the final stages of the Suspended Signage project. With this in mind, we want to revert to earlier discussions and I had with the funding grant, with a view to reconciling the actual spend after the project completion.

So, we would like to issue an invoice for the remaining £263,314.58 of the grant now.

Please confirm that this is acceptable and I will arrange for an invoice to be submitted to you.

In the meantime, I will also provide you with the latest batch of invoices and updated Cost List template shortly.

Kind regards,



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- Aberdeen City and Shire Tourism Awards Best Cultural Event 2018



From: Sent: To: Cc: Subject:	23 September 2021 11:57 ; RE: Drawing down Suspended Signage funding
н	
I am well thank you, hope you are	e as well.
The payment has been chased up	o, is authorised and will be in todays payment run. Sorry for the delay.
I saw the images of the signs, the	y looks great, I look forward to seeing them around the city!
Kind regards,	
Sent: 21 September 2021 10:43 To:	@aberdeeninspired.com> @aberdeencity.gov.uk> deeninspired.com>;
Good morning	
I hope you are well.	
- .	oice of 18 th August for the remainder of the Town Centre funding for Suspended o advise when we can expect to receive these funds please, as the usual 30 day
As ever grateful for your assistan	ce.
Kind regards,	
From: Subject: FW: Drawing down Subject: FW: FW: Drawing down Subject:	@aberdeencity.gov.uk> @aberdeeninspired.com>,
Hi ll Control ,	
Per your communication with attributable to the Suspended Sign	below, please find attached invoice for the remainder of the funding gnage project.
If you have any queries, please de	on't hesitate to contact me.
Kind Regards,	



T: 01224 E: @aberdeeninspired.com
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International Downtown Association (IDA) Global Excellence Award 2018.

DIHK European BID of the Year 2017/18. ATCM UK & Ireland Partnership of the Year Winner 2018.

ATCM UK & Ireland Best Environmental Contribution Winner 2018. Aberdeen City and Shire Tourism Awards.

Best Cultural Event 2018 - Nuart Aberdeen/Aberdeen Inspired 2018.

From:	<		@aberdeencity.gov.uk	<u>(</u> >
Subject	: RE: Drawing dow	n Suspende	ed Signage funding	_
Data: 46	A	.00.4E DOT		

Date: 16 August 2021 at 15:22:15 BST

To: @aberdeeninspired.com>

Cc: , <a href="mailto:aberdee

Hi

Yes, that is fine. I look forward to receiving additional invoices.

Can you please confirm the expected completion date for the project? If completion date is after the 30th September can you please let me know where the project is predicted to be by that date?

Kind regards

From:	<	@aberdeeninspired.com>
Sent: 16 August 20	21 11:33	

Subject: Drawing down Suspended Signage funding

Good morning

I hope you are well and had a nice weekend.

I am getting in touch as we are nearing the final stages of the Suspended Signage project. With this in mind, we want to revert to earlier discussions and I had with the funding grant, with a view to reconciling the actual spend after the project completion.

So, we would like to issue an invoice for the remaining £263,314.58 of the grant now.

Please confirm that this is acceptable and I will arrange for an invoice to be submitted to you.

In the meantime, I will also provide you with the latest batch of invoices and updated Cost List template shortly.



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@aberdeeninspired.com> From: 06 May 2021 14:26 Sent: To: Subject: Re: Invoice Hi Thank you for the nudge. and instructed my colleague at Aberdeen I had one unresolved guery which I've now discussed with Inspired to issue the invoice. It should be with you shortly. Thanks again Kind regards, On 6 May 2021, at 09:57, @aberdeencity.gov.uk> wrote: Hi Just wondering if there has been any progress on the invoice? Kind regards <image001.jpg> Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB www.aberdeencity.gov.uk | Twitter: @AberdeenCC | Facebook.com/AberdeenCC

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From:

12 1.1. 2021 11:27

@aberdeeninspired.com>

Sent: To: 12 July 2021 11:27

Subject:

RE: Invoice

Attachments:

Invoice 473 - Suspended Signage Manufacturing.pdf



Please find attached invoice as discussed.

Kind Regards,





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ATCM UK & Ireland Best Environmental Contribution Winner 2018. Aberdeen City and Shire Tourism Awards.

Best Cultural Event 2018 - Nuart Aberdeen/Aberdeen Inspired 2018.

From: 69 July 2021 10:15

@aberdeencity.gov.uk>

Sent: 08 July 2021 10:15

To:

@aberdeeninspired.com>

Subject: RE: Invoice



We do not require the PO number to be on the invoice.

The invoice you attached has been submitted, I will chase it up today for you.

Kind Regards

From: < < < > Sent: 07 July 2021 10:08

@aberdeeninspired.com>

Co: @aberdeencity.gov.uk>

Subject: FW: Invoice



I'll get that invoiced for you this morning... do you require a PO number on the invoice?

Whilst we're conversing, do you have an update on our invoice number 472 (attached) as it doesn't appear to have been paid yet.

Kind regards,



T: 01224 E: @aberdeeninspired.com
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aberdeeninspired.com



International Downtown Association (IDA) Global Excellence Award 2018.

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ATCM UK & Ireland Best Environmental Contribution Winner 2018. Aberdeen City and Shire Tourism Awards.

Best Cultural Event 2018 - Nuart Aberdeen/Aberdeen Inspired 2018.

From: @aberdeencity.gov.uk>

Sent: Wednesday, July 7, 2021 9:05:09 AM

To: @aberdeeninspired.com>

Subject: Invoice

Hi

How are you?

Just wondered if there is any update on the Aberdeen Inspired invoice for £105,517?

Kind regards



Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

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@aberdeeninspired.com> From: 19 July 2021 11:20 Sent: To: Subject: Re: Invoice I hope you're well. I'm good thank you, I have been holiday so just catching up today. I trust you've received this invoice now? Kind regards, On 7 Jul 2021, at 09:05, @aberdeencity.gov.uk> wrote: Hi How are you? Just wondered if there is any update on the Aberdeen Inspired invoice for £105,517? Kind regards <image001.jpg> Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

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@aberdeeninspired.com> From: 20 July 2021 12:57 Sent: To: Subject: Re: Invoice That's great, thank you for confirming. Have a good day! On 19 Jul 2021, at 11:24, @aberdeencity.gov.uk> wrote: Hi Im well thanks, been enjoying this lovely weather. Hope you had a nice holiday. Yes, I received this last week and have sent it to be processed. Thank you, @aberdeeninspired.com> From: Sent: 19 July 2021 11:20 To: @aberdeencity.gov.uk> Subject: Re: Invoice I hope you're well. I'm good thank you, so just catching up today. I trust you've received this invoice now? Kind regards, On 7 Jul 2021, at 09:05, @aberdeencity.gov.uk> wrote: Hi How are you? Just wondered if there is any update on the Aberdeen Inspired invoice for £105,517? Kind regards <image001.jpg> Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB www.aberdeencity.gov.uk | Twitter: @AberdeenCC | Facebook.com/AberdeenCC IMPORTANT NOTICE: This e-mail (including any attachment to it) is confidential, protected by copyright and may be privileged. The information contained in it should be used for its intended purposes only. If you receive this email in error, notify the sender by reply email, delete the received email and do not make use of, disclose or copy it. Whilst we take reasonable precautions to ensure that our emails are free from viruses, we cannot be responsible for any viruses transmitted with this email and recommend that you subject any incoming email to your own virus checking procedures. Unless related to Council business, the opinions expressed in this email are those of the sender and they do not necessarily constitute those of Aberdeen City Council. Unless we expressly say otherwise in this email or its attachments, neither this email nor its attachments create, form part of or vary any contractual or unilateral obligation. Aberdeen City Council's incoming and outgoing email is subject to regular monitoring. <image001.png>

@aberdeeninspired.com

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From: 08 July 2021 10:15
To:

Subject: RE: Invoice

Hi

We do not require the PO number to be on the invoice.

The invoice you attached has been submitted, I will chase it up today for you.

Kind Regards

From: @aberdeeninspired.com>

Sent: 07 July 2021 10:08

To: @aberdeencity.gov.uk>

Subject: FW: Invoice

Hi ,

I'll get that invoiced for you this morning... do you require a PO number on the invoice?

Whilst we're conversing, do you have an update on our invoice number 472 (attached) as it doesn't appear to have been paid yet.

Kind regards,

BUSINESS IMPROVEMENT DISTRICT



T: 01224 E: @aberdeeninspired.com
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Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258

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International Downtown Association (IDA) Global Excellence Award 2018.

DIHK European BID of the Year 2017/18. ATCM UK & Ireland Partnership of the Year Winner 2018.

ATCM UK & Ireland Best Environmental Contribution Winner 2018. Aberdeen City and Shire Tourism Awards.

Best Cultural Event 2018 - Nuart Aberdeen/Aberdeen Inspired 2018.

From:

Sent: Wednesday, July 7, 2021 9:05:09 AM

Hi

How are you?

Just wondered if there is any update on the Aberdeen Inspired invoice for £105,517?

Kind regards



Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

www.aberdeencity.gov.uk | Twitter: @AberdeenCC | Facebook.com/AberdeenCC

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From: Sent: To: Subject:	19 July 2021 11:25 RE: Invoice
Hi Tara	
Im well thanks, been e	njoying this lovely weather.
Yes, I received this last	week and have sent it to be processed.
Thank you,	
From: 	@aberdeeninspired.com> 20 com/@aberdeencity.gov.uk>
Hi Table 1	
I hope you're well.	
I'm good thank you,	so just catching up today.
I trust you've received	this invoice now?
Kind regards,	
On 7 Jul 2021, at 09:05	@aberdeencity.gov.uk> wrote:
Hi and a	
How are you?	
Just wondered if there	is any update on the Aberdeen Inspired invoice for £105,517?
Kind regards	
<image001.jpg></image001.jpg>	Aberdeen City Council External Funding Team City Growth Place Marischal College Ground Floor North Aberdeen AB10 1AB
	www.aberdeencity.gov.uk Twitter: @AberdeenCC Facebook.com/AberdeenCC

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- TOTAL THE PROPERTY OF THE YEAR 2017/18
- ATCM UK & Ireland Partnership of the Year Winner 2018
- ATCM UK & Ireland Best Environmental Contribution Winner 2018
- Aberdeen City and Shire Tourism Awards Best Cultural Event 2018



< @aberdeeninspired.com> From:

31 March 2022 11:12 Sent: To:

Subject: Re: Invoices

Attachments: Fee INV014441 21.0227 - Aberdeen Signage - Stage 3-7 (28 Feb 2022).pdf; Invoice

011483.pdf



Here's a couple more invoices, attached.

28/2 Narro INV01441 28/2 Momentum INV 011483

If you send over the AI cost template you have I can cross check our current spend spreadsheet to ensure you have everything to date.

Warm regards,



On 28 Mar 2022, at 10:07,

@aberdeencity.gov.uk> wrote:

Hil

Hope you're well and got to enjoy the nice weather at the weekend. Do you have any more invoices since the last ones you sent?

Kind regards,

<image001.jpg>

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- ATCM UK & Ireland Best Environmental Contribution Winner 2018

 Aberdeen City and Shire Tourism Awards Best Cultural Event 2018



@aberdeeninspired.com> From: 18 March 2021 10:54 Sent: To: Cc: Subject: RE: Invoicing and financial review Thanks Rest assured we are absolutely agreed on the need to present all of the necessary evidence to demonstrate spend of the money. I think, upon appointment of our contractors we'd welcome a further discussion just to iron out a few issues so as to keep this as straight forward for all, given what you have said below. I'll get in touch at the appropriate time. Cheers Aberdeen Inspired 01224 32 Upperkirkgate, Aberdeen **AB10 1BA** < @aberdeencity.gov.uk> Sent: 17 March 2021 08:08 @aberdeeninspired.com> To: Cc: @aberdeencity.gov.uk> Subject: RE: Invoicing and financial review Hi The frequency of the reporting is really up to yourselves – the reporting is required to release the grant. If cash flow is not an issue then 2 or 3 instalments would be fine. We can only release the grant though upon receipt of suitable evidence of costs incurred, or where a contract has been committed to and there is a request to release the grant to ease cash flow. I understand the frustration of needing to spend resource of providing the documentary evidence, however that is a part of the grant agreement and if helpful we would be happy to discuss ways to make this process clearer. **Thanks** From: @aberdeeninspired.com> Sent: 16 March 2021 18:22 @aberdeencity.gov.uk> Subject: Invoicing and financial review My colleague has been sending over the various invoices and records to the purposes of the report. However, given the short span of time between now and the end of the project, I'm keen to take a view from you on keeping the need for issuing invoices to the council more than is required. Are you satisfied that I can invoice for the full remaining amount (I don't believe the initial £32k has been received yet) in 2 or 3 even instalments? I'm keen to keep the toing and froing to a minimum while focussed on delivery the project. Clearly we would provide a report to go with each of those invoices to attribute amounts to the previously agreed KPIs and we will provide a full finance report at the close of the project. Let me know your thoughts. Kindest regards Aberdeen Inspired

01224 32 Upperkirkgate, Aberdeen AB10 1BA

From:

Sent: To: 16 March 2021 10:08

Subject:

Re: Momentum invoice

Hi

No problem, I'll come back to you shortly.

Regards,

On 15 Mar 2021, at 14:44,

@aberdeencity.gov.uk> wrote:

@aberdeeninspired.com>

Hi

Thank you for sending the reports through.

Can you please send me the invoice for momentum? - Inv 011281 for £10,000

Thank you,

<image001.jpg>

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@aberdeeninspired.com> From: 12 April 2022 11:52 Sent: To: Subject: Re: Momentum Invoice 011494 Thanks Best, @aberdeencity.gov.uk> wrote: On 12 Apr 2022, at 11:02, Hi That's great, thank you for sending them through. No need to apologise, makes it easy for me as well. Im off for the next week, so if any come in ill pick them up on my return. Kind regards, From: @aberdeeninspired.com> Sent: 12 April 2022 10:02 < @aberdeencity.gov.uk> Subject: Fwd: Momentum Invoice 011494 Good morning Apologies, I'm sending these over one by one, but there shouldn't be very many invoices left to come your way! I have no new update on the final installations, but I should know this week and will be in touch then with an update. Warm regards, Begin forwarded message: From: @wayshowing.com> **Subject: Momentum Invoice 011494** Date: 11 April 2022 at 13:00:16 BST @aberdeeninspired.com>, @aberdeeninspired.com> To: Cc: @wayshowing.com> Hi, Please find attached our invoice in relation to works undertaken on Aberdeen Suspended Signs. Kind regards MOMENTUM Wayshowing • Chelmsford Office: +44 1245 356 361 Bellefield House, 104 New London Road, Chelmsford, Essex, CM2 ORG www.wayshowing.com

<image001.png>



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- <image005.png>
- <image006.png>



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From:
Sent:
02 June 2021 09:51
To:
Cc:
RE: New Invoice template, Aberdeen Inspired Suspended Signage

Hi **T**

I am well thank you, had a lovely weekend in the sun. Hope all is good with you as well.

Thank you for sending those through.

Kind regards

From: @aberdeeninspired.com>
Sent: 01 June 2021 10:17

Subject: New Invoice template, Aberdeen Inspired Suspended Signage

Good morning

I hope you are well and had a good weekend.

Please find attached an updated template complete with invoices for April and May, including one invoice dated 31st March 2021, for review.

If you have any questions, please don't hesitate to give me a call.

Kind regards,



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On 6 Sep 2021, at 16:57,

@aberdeencity.gov.uk> wrote:

Hi

Hope you are well.

Can you please confirm the number of signs that will be put in place?

Thank you,

<image001.jpg>

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@aberdeeninspired.com> From: 18 March 2021 14:32 Sent: To: Subject: Re: One more question Thank you! Regards, On 18 Mar 2021, at 12:53, @aberdeencity.gov.uk> wrote: Hi Yes – so long as the contract is signed prior to 31st March. Kind regards From: @aberdeeninspired.com> Sent: 18 March 2021 12:43 To: @aberdeencity.gov.uk> Subject: One more question Apologies, I had one more question I was meant to ask for your advice please: As you may know, the tender documents are with potential manufacturers at the moment for the manufacturing and install of the When we have received the tenders and award the contract, our question is if the signed contract will be enough to submit as evidence to draw down the funds for the manufacturing and installation portion of the grant? Thank you, <image001.png> E: @aberdeeninspired.com 2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258 aberdeeninspired.com ☆ATCM UK & Ireland Best Cultural & Arts Scheme 2019 Society Awards North East Event of the Year – Nuart Aberdeen 2019 ☆International Downtown Association (IDA) Global Excellence Award 2018 ☆DIHK European BID of the Year 2017/18 ATCM UK & Ireland Partnership of the Year Winner 2018 ATCM UK & Ireland Best Environmental Contribution Winner 2018

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@aberdeeninspired.com> From: Sent: 24 September 2021 14:05 To: Cc: Subject: RE: PBIF Many thanks again for the time today and for sending this through. As discussed we are working busily through the numerous permutations that comes with a project like Suspended Signage but even since our meeting, we've been advised that more pre-install works are taking place today, Sunday and Monday. It will be a bit of a moving feast in the coming days for the reasons we have set out but progress is very much being made. Thanks again for sending the link to the application through, in true Aberdeen Inspired fashion, we won't let the tight deadline stop us. and I are currently working on an application that we hope will be considered beneficial and within the parameters set by the fund. Kindest regards Aberdeen Inspired Landline: 01224 Mobile: 32 Upperkirkgate, Aberdeen **AB10 1BA** < @aberdeencity.gov.uk> Sent: 24 September 2021 10:29 @aberdeeninspired.com> To: 4 @aberdeeninspired.com>; Cc: @aberdeencity.gov.uk> Subject: PBIF https://www.aberdeencity.gov.uk/place-based-investment-programme-fund Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

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Direct Dial: 01224 Mobile: +44 (0)

From:

<

@aberdeeninspired.com>

Sent:

09 March 2021 11:38

To: Subject:

Re: Progress report

Follow Up Flag: Flag Status:

Follow up Completed



I'm well thank you, I hope you are too.

Do you mean the Town Centre Fund end of year project report part 1 and 2?

Thank you,



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From: <a href="mai

Sent: 09 March 2021 16:23

To:
Subject: Re: Progress report

Thank you working on it and should get this to you by tomorrow if that's ok.

Regards,



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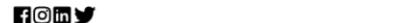
@aberdeeninspired.com> From: Sent: 10 March 2021 11:55 To: Subject: Re: Progress report Hi Just a quick update - we will aim to get these reports to you by the end of this week as we have a last couple of things to finalise. I hope that's ok Regards On 9 Mar 2021, at 16:49, @aberdeencity.gov.uk> wrote: Yes, that's perfect. Thank you, @aberdeeninspired.com> Sent: 09 March 2021 16:23 @aberdeencity.gov.uk> Subject: Re: Progress report , working on it and should get this to you by tomorrow if that's ok. Thank you Regards, <image001.png> T: 01224 @aberdeeninspired.com 2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258 aberdeeninspired.com ATCM UK & Ireland Best Cultural & Arts Scheme 2019 ☆International Downtown Association (IDA) Global Excellence Award 2018 ☆DIHK European BID of the Year 2017/18 ATCM UK & Ireland Partnership of the Year Winner 2018 ☆ATCM UK & Ireland Best Environmental Contribution Winner 2018 Aberdeen City and Shire Tourism Awards Best Cultural Event 2018

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From:

Sent:

09 March 2021 14:40

To:

Subject:

RE: Progress report

Yes please, that would be great.

Thank you,

From: <a href="mailto:quarter-

Sent: 09 March 2021 11:38

To: @aberdeencity.gov.uk>

Subject: Re: Progress report

Hi

I'm well thank you, I hope you are too.

Do you mean the Town Centre Fund end of year project report part 1 and 2?

Thank you,



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☆ Aberdeen City and Shire Tourism Awards Best Cultural Event 2018



From:

Sent:

To:

Subject:

09 March 2021 16:49

5 Walch 2021 10.4

RE: Progress report

Yes, that's perfect.

Thank you,

From: @aberdeeninspired.com>

Sent: 09 March 2021 16:23

To: @aberdeencity.gov.uk>

Subject: Re: Progress report

Thank you working on it and should get this to you by tomorrow if that's ok.

Regards,



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From: Sent: To: Subject:	10 March 2021 15:44 RE: Progress report
Hi,	
Yes, that's fine, Thanks for keepi	ng me updated.
Kind regards	
From: < CONTROL CONTRO	@aberdeeninspired.com> @aberdeencity.gov.uk>
Hi Mark	
Just a quick update - we will aim things to finalise.	to get these reports to you by the end of this week as we have a last couple of
I hope that's ok	
Regards	
On 9 Mar 2021, at 16:49,	aberdeencity.gov.uk > wrote:
Yes, that's perfect.	
Thank you,	
From: < Compared to the second	@aberdeeninspired.com> @aberdeencity.gov.uk>
Thank you, working on	it and should get this to you by tomorrow if that's ok.
Regards,	

<image001.png>

T: 01224 E: @aberdeeninspired.com
2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA
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aberdeeninspired.com

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From:

@aberdeeninspired.com>

Sent:

14 October 2021 19:40

To: Cc:

Subject: Re: signage

Hi

I'm well thank you, how are you?

The team have successfully installed four signs so far with the other signs in various stages of installation - i.e. electrical works pending, or awaiting bespoke wall fixings but will hopefully arrive soon.

I also hope to receive a full update tomorrow or Monday.

The installed signs are Belmont Street, West End (Chapel St), Merchant Quarter (Guild St) and Langstane Place leading to Justice Mill Lane (by Crown st junction).

The next couple to go up will be the two Shiprow signs - I believe within the next few days.

We are really please with how the signs look signs look and they look fantastic when illuminated. Here's a picture of the West End sign!

Kind regards,





On 14 Oct 2021, at 12:41,

@aberdeencity.gov.uk> wrote:

Hi How are you?

Can I get a quick update on the signs please? How many are up now?

I need to find a reason to go into town to see them 😊

Kind Regards,

<image001.jpg>

Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

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From:

Sent: To: 29 March 2021 17:20

Subject:

Re: Suspended Signage

Follow Up Flag: Follow up Flag Status: Completed



I'm well thank you, I hope you are too.

We are still waiting for the final invoices - can I send these to you early next week?

I also wondered if you could please advise what level of information you require for project management costs for the rest of the project (until final delivery in September) to allow Aberdeen Inspired to draw down the grant funds?

We have budgeted a contingency sum for project costs - will the budget information suffice for the purposes of drawing down the funds?

I can confirm that we will have committed to contracts by Wednesday 31st March - I will be in a position to share full details by Wednesday.

Kind regards,

On 26 Mar 2021, at 13:41,

@aberdeencity.gov.uk> wrote:

Hi **Electric**

Hope you are well,

Do you have the structural engineering invoices for Feb/March 2021 and the final project management invoice for march 2021?

Can I get confirmation that you have committed to contracts for full spend now, or will have by 31st March. Kind regards,

<image001.jpg>

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From: < @aberdeeninspired.com>
Sent: 15 March 2021 14:32

To: ;
Cc: ;
Subject: RE: Suspended signage - Town Centre Fund

Many thanks for getting in touch and advising us of the decision. We are very disappointed as I'm sure you will understand. We will ensure that the project is delivered within the existing budget but, unfortunately, as I mentioned this will require us to reduce the scope of the scheme.

In terms of how we do that we will make you aware, as a courtesy, of what that looks like but suffice to say the scope of the project, as a result of such a significant proportion of the original budget having been allocated towards implementing the maintenance regime, could be reduced by as much as a third.

The review of the tender bids may come back in our favour (which would be welcome) and under our current estimates, but we are planning these various scenarios. To that end, are you aware of whether there will be any further funding that may become available along this same thread that could (I understand this question is largely hypothetical at this stage) allow us to split this project into "Phase 1" and "Phase 2" — the latter of which could allow us to bid for further funding to allow us to complete the project in the way that we would hope to?

The Aberdeen Inspired Board meets tomorrow from 11am and a project update is required (a paper has been submitted reflecting information up to last week) and so if there is any advice in relation to my query above before the board meets I will be able to then verbally update the board accordingly.

Kindest regards



01224 32 Upperkirkgate, Aberdeen AB10 1BA

Subject: Suspended signage - Town Centre Fund

Morning,

As indicated previously we were required to seek authorisation from the delegated officers and members to amend project budgets.

We have received the decisions from this process and the level of grant awarded to Aberdeen Inspired for the Suspended Signage project is to remain at £400,000.

The report did state that:

"If there were to be no further funds offered, the easiest way to bring the project in on budget, would be to reduce the scope of the project, reducing the number of signs manufactured and installed. Clearly the implications of this would like be that the overall positive impact of the scheme would be reduced and offer less value to the city centre".

I appreciate this is not the news that you were hoping for, and I will review the grant agreement to determine if any revisions are required around a reduction of scope. From memory, I don't think we specified the number of signs to be installed, but if it is stated and requires to be amended this can be actioned.

Kind regards,



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Direct Dial: 01224 Mobile: +44 (0)

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From: Sent: 15 March 2021 15:13 To: Cc: Subject: RE: Suspended signage - Town Centre Fund Hi Re future Town Centre fund – my expectation is that yes there will be more, but as of yet there is still not confirmation of this. If we are to receive more funds then I'd be required to compile a list of these and return to committee for approval of projects as we did previously. I will keep you informed of any news as we receive it. Kind Regards, From: < @aberdeeninspired.com> Sent: 15 March 2021 14:32 To: 4 @aberdeencity.gov.uk>; @aberdeeninspired.com> Cc: @aberdeencity.gov.uk>; @aberdeeninspired.com> Subject: RE: Suspended signage - Town Centre Fund Many thanks for getting in touch and advising us of the decision. We are very disappointed as I'm sure you will understand. We will ensure that the project is delivered within the existing budget but, unfortunately, as I mentioned this will require us to reduce the scope of the scheme. In terms of how we do that we will make you aware, as a courtesy, of what that looks like but suffice to say the scope of the project, as a result of such a significant proportion of the original budget having been allocated towards implementing the maintenance regime, could be reduced by as much as a third. The review of the tender bids may come back in our favour (which would be welcome) and under our current estimates, but we are planning these various scenarios. To that end, are you aware of whether there will be any further funding that may become available along this same thread that could (I understand this question is largely hypothetical at this stage) allow us to split this project into "Phase 1" and "Phase 2" - the latter of which could allow us to bid for further funding to allow us to complete the project in the way that we would hope to? The Aberdeen Inspired Board meets tomorrow from 11am and a project update is required (a paper has been submitted reflecting information up to last week) and so if there is any advice in relation to my query above before the board meets I will be able to then verbally update the board accordingly. Kindest regards Aberdeen Inspired 01224 32 Upperkirkgate, Aberdeen **AB10 1BA**

From: @aberdeencity.gov.uk>

Sent: 15 March 2021 09:07

To: <a href="mailto:aberdeeninsp

Cc: @aberdeencity.gov.uk>

Subject: Suspended signage - Town Centre Fund

Morning

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We have received the decisions from this process and the level of grant awarded to Aberdeen Inspired for the Suspended Signage project is to remain at £400,000.

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From: 31 March 2021 13:05 Sent: To: RE: Suspended Signage Subject: Hi For the level of information needed for project management costs for the rest of the project- we need the invoices. Can you send me the letter of confirmation for commitment to contracts please? Kind regards, @aberdeeninspired.com> Sent: 29 March 2021 17:20 @aberdeencity.gov.uk> Subject: Re: Suspended Signage Hil I'm well thank you, I hope you are too. We are still waiting for the final invoices - can I send these to you early next week? I also wondered if you could please advise what level of information you require for project management costs for the rest of the project (until final delivery in September) to allow Aberdeen Inspired to draw down the grant funds? We have budgeted a contingency sum for project costs - will the budget information suffice for the purposes of drawing down the funds? I can confirm that we will have committed to contracts by Wednesday 31st March - I will be in a position to share full details by Wednesday. Kind regards, On 26 Mar 2021, at 13:41, @aberdeencity.gov.uk> wrote: Hil

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From: <a hr

Sent: <u>12 November 2021</u> 12:15

To:

Subject: Re: Suspended Signage

Follow Up Flag: Follow up Flag Status: Completed

Hi _____,

Apologies for my delayed reply.

We had a bit of an additional delay as our install team at Scotia contracted COVID and couldn't work for over a week in October, missing a crucial window before they had to start the Festive lights install. The team have reorganised the schedule and are doing everything they can to progress with the install.

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Key outcomes

- Encourage pedestrian movement within the City Centre.
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- Assist in making the City safer and more welcoming to visitors.
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- Help make Aberdeen a leading pedestrian friendly city.
- Create vibrancy and attractiveness.

Please let me know if you need anything else.

Kind regards,

On 11 Nov 2021, at 13:16,

@aberdeencity.gov.uk> wrote:

Hi **Line**I am just preparing

I am just preparing a report for TCF, Can I please get an update on how the signage project is doing (how many signs are up, what ones still need to be installed etc) and predicted end date? Can I also get a brief description of the impact and outcomes achieved?

Thank you,

<image001.jpg>

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From:

@aberdeeninspired.com>

Sent:

01 December 2021 15:40

To:

Cc:

Subject: Attachments: Re: Suspended Signage

COMPLETION STATUS-20211201.pdf



I'm much better, thank you.

The team managed to complete installation of one additional sign in November - the Shiprow sign at Market Street - but unfortunately since Friday Scotia has been dealing with the aftermath of the storm, with a bit more still to do to ensure all is safe, and any damage rectified. As a result the installs that were scheduled for this week has been pushed out another week, updated schedule below. Hopefully SUS 9, 10 and 14 will be installed over the next two weeks, with Crown Street a possibility (waiting for update) and SUS25 early next year as mentioned previously.

Kind regards,

On 1 Dec 2021, at 13:20,

@aberdeencity.gov.uk> wrote:

Hil

Can you confirm if the four signs scheduled to be installed this month have gone up? Kind regards,

From:

@aberdeeninspired.com>

Sent: 12 November 2021 12:15

d @aberdeencity.gov.uk>

Subject: Re: Suspended Signage

Apologies for my delayed reply.

We had a bit of an additional delay as our install team at Scotia contracted COVID and couldn't work for over a week in October, missing a crucial window before they had to start the Festive lights install. The team have reorganised the schedule and are doing everything they can to progress with the install.

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From:
Sent: 15 November 2021 13:26
To:
Subject: RE: Suspended Signage

Hi

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Kind regards,

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@aberdeeninspired.com>
Sent: 12 November 2021 12:15
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From: Sent: To: Subject:	01 December 2021 13:21 RE: Suspended Signage
ні	
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@aberdeencity.gov.uk> wrote:

Hi

I am just preparing a report for TCF, Can I please get an update on how the signage project is doing (how many signs are up, what ones still need to be installed etc) and predicted end date? Can I also get a brief description of the impact and outcomes achieved?

Thank you,



Aberdeen City Council | External Funding Team | City Growth | Place

Marischal College | Ground Floor North | Aberdeen | AB10 1AB

www.aberdeencity.gov.uk | Twitter: @AberdeenCC | Facebook.com/AberdeenCC

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- ATCM UK & Ireland Best Environmental Contribution Winner 2018
- Aberdeen City and Shire Tourism Awards Best Cultural Event 2018



From: @aberdeeninspired.com> Sent: 03 March 2021 12:05 To: Cc: Subject: RE: Suspended Signage Budget. , very grateful for your continued support. may have replied, but my understanding is that these figures are exclusive of VAT and yes we can recover it from HMRC. – correct me if I have this wrong? Best wishes, From: @aberdeencity.gov.uk> Sent: 03 March 2021 08:45 To: @aberdeeninspired.com>; @aberdeencity.gov.uk> Cc @aberdeeninspired.com>; @aberdeeninspired.com> Subject: RE: Suspended Signage Budget. Morning Thanks for sending this through, along with the explanations provided below. One area where confirmation would be appreciated (and apologies if you have already told me) is around VAT. Are the costs in the spreadsheet inclusive or exclusive of VAT? And, are Aberdeen Inspired able to recover VAT from HMRC? Inevitably I will be asked this, so I just want to be sure before I present the details. In terms of next steps, we are only awaiting details from one other project on their revised budget options and the agreement is that they will be forthcoming today. Once we have all of the revised budget options we can then finalise our paper to the delegated members/officers to seek their agreement and instruction on how we proceed. Timescale – we will have that paper with those members/officers within 24 hours of receiving all project budget proposals. A call has been set up for Monday afternoon to then seek agreement. As soon as we have that agreement and instruction we would then revert back with the outcome.

For completeness, we would also follow up with an amendment to the grant agreement to correct the grant value if amended.

Hope that helps clarify our intended timescales – we will certainly be pushing for quick turnaround on a decision given the upcoming deadline of 31st March.

Thanks

Many thanks for your time on Monday to discuss the current position of the project. The good news is that we are making steady progress with the current priorities being to complete the ongoing procurement process which has been time consuming. We have concluded our "pre-planning" process and have now reflected that feedback within the attached project budget position. We are working against tight timescales but on track to meet the SLA funding conditions.

As alluded to in an earlier discussion, we were fairly sure that the £400,000 kindly provided might not stretch to deliver the full scope of the project for a number of key reasons, some of which are outside of our control. As you will see from the attached, the budget position is sitting at around £475,000. It is acknowledged that this is higher than we had anticipated and so the objective of this email is to provide information relating to how we plan to

mitigate this as well as to providing comment on what further funding, we hoped, could be available to go some ways towards overcoming that.

Budget uptake key observations:

- As a result of the COVID pandemic, the delivery of the project had been delayed considerably and, due to
 the passage of time, the services provided to ensure completion of the project have required additional time
 and resource.
- 2. Professional fees have increased, from a combination of budget lines, as a result.
- 3. Package B sets out that a significant proportion of the budget, as a condition of the SLA, has been allocated to ensuring that the 5 year maintenance plan will be sufficiently resources.
- 4. In relation to Package C, implementation planning has been completed and this includes costs for electrical and civil works which is more substantial than originally anticipated, sitting at approximately £39,000. This is as a result of the need for additional steps in the process which requires additional allocation of resources to ensure compliance with likely conditions of planning, traffic management and civil works.

As I mentioned, there are a number of options which I have set out for to consider though these are limited due to the financial constraints upon Aberdeen Inspired having had a much reduced levy due to the pandemic and it remains unclear how much levy will be received going forward.

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To that end, if at least £35,000 were to be available, this would go a long way to assisting in delivering the project without significantly reducing the scope. If up to £50,000 was available, I am confident, that from a combination of the options set out for Aberdeen Inspired to consider and ensuring that the timing of the numerous installation milestones and smart implementation planning, that the full scope of the project will be delivered and the entire project budget spent in accordance with the conditions of the SLA.

– please advise if you require anything further in relation to this item and I'd be grateful if you could advise of timescales around about the piece of work your undertaking for allocating the uncommitted underspend. Many thanks indeed.

Kindest regards

Aberdeen Inspired 01224

32 Upperkirkgate, Aberdeen

AB10 1BA

Many thanks indeed for responding and providing that advice.

In relation to the two questions, I believe I know the answers but always just want to double check with colleagues in relation to VAT - hopefully come back to you by today.

Kindest regards

Get Outlook for iOS

Morning ,

Thanks for sending this through, along with the explanations provided below.

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Are the costs in the spreadsheet inclusive or exclusive of VAT?

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Aberdeen Inspired 01224

32 Upperkirkgate, Aberdeen

AB10 1BA

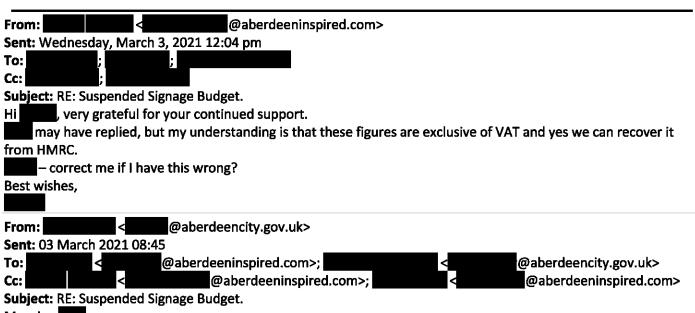


- 1. Aberdeen Inspired is VAT registered and can recover this;
- 2. The suspended signage budget I provided to you excludes VAT.

Kindest regards



Get Outlook for iOS



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From: <	@aberdeeninspired.com>		
Sent: 03 March 2021 0	1:28		
To:	@aberdeencity.gov.uk>;	<	@aberdeencity.gov.uk>
Cc: <	@aberdeeninspired.com>;	<	@aberdeeninspired.com>
Subject: Suspended Signage Budget.			

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Kindest regards

Aberdeen Inspired
01224
32 Upperkirkgate, Aberdeen

AB10 1BA

@aberdeeninspired.com> From: Sent: 26 April 2021 10:52 To: Subject: Re: Suspended signage cost list Hi Should I be adding the invoices I just sent to you this morning to this template? Apologies, I have not had an update from Kind regards, On 22 Apr 2021, at 12:38, @aberdeencity.gov.uk> wrote: Please find attached the cost list template to use for the next claim following on from your conversation with Kind regards, <image001.jpg> Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB

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- Aberdeen City and Shire Tourism Awards Best Cultural Event 2018



From: Sent: To: Subject:	26 April 2021 11:55 RE: Suspended signage cost list
Hi a sa	
That's great, that you f	or sending those.
No, don't worry about that would be great.	the ones you've already sent though, if the template can be used for future claims though
Thanks again,	
From: < Sent: 26 April 2021 10: To: Subject: Re: Suspender Hi	@aberdeencity.gov.uk>
Should I be adding the	invoices I just sent to you this morning to this template?
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<image001.jpg></image001.jpg>	Aberdeen City Council External Funding Team City Growth Place Marischal College Ground Floor North Aberdeen AB10 1AB www.aberdeencity.gov.uk Twitter: @AberdeenCC Facebook.com/AberdeenCC

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- Aberdeen City and Shire Tourism Awards Best Cultural Event 2018



@aberdeeninspired.com> From: 26 May 2021 10:29 Sent: To: Subject: RE: Suspended Signage Invoice I've been advised by our auditors that as we are VAT registered, all our outgoing invoices must include VAT. ACC will be able to reclaim the VAT paid as part of their VAT return process. If I can be of any further assistance, please let me know. Kind Regards, T: 01224 E: | @aberdeeninspired.com 2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA Aberdeen Inspired Limited 2018 Registered in Scotland SC 352258 aberdeeninspired.com f 🗇 in 💟 International Downtown Association (IDA) Global Excellence Award 2018. DIHK European BID of the Year 2017/18. ATCM UK & Ireland Partnership of the Year Winner 2018. ATCM UK & Ireland Best Environmental Contribution Winner 2018. Aberdeen City and Shire Tourism Awards. Best Cultural Event 2018 - Nuart Aberdeen/Aberdeen Inspired 2018. From: @aberdeencity.gov.uk> Sent: 26 May 2021 10:21 @aberdeeninspired.com>; @aberdeeninspired.com> To: @aberdeeninspired.com> Subject: RE: Suspended Signage Invoice Hi all, I believe the tax can be claimed back on this invoice? If correct, can I please get an invoice without tax added on. Kind regards, From: @aberdeeninspired.com>

@aberdeencity.gov.uk>

@aberdeeninspired.com>;

Sent: 26 May 2021 09:55

To:

@aberdeeninspired.com>

Subject: RE: Suspended Signage Invoice

Good Morning all,

Please find attached invoice 469 as replacement for invoice 464 and the associated credit note.

If I can be of any further assistance, please let me know.

Kind Regards,





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From: @aberdeeninspired.com>

Sent: 25 May 2021 14:48

@aberdeeninspired.com> @aberdeeninspired.com>

Subject: Fwd: Suspended Signage Invoice

Hil

has responded below to advise that the first invoice was incorrect and will not be paid.

The latest amount is what should be invoiced and will then be paid.

I hope that makes sense. If you have any questions just let me know.

Kind regards,



Begin forwarded message:

@aberdeencity.gov.uk>

Subject: RE: Suspended Signage Invoice

Date: 25 May 2021 at 14:00:22 BST

@aberdeeninspired.com>



The invoice you attached is for the wrong amount and will not be paid.

It was submitted prior to us having received the supporting documents. We have now done so and agreed the value which should be invoiced for us to make payment of.

Kind regards,



@aberdeeninspired.com> From:

Sent: 25 May 2021 13:11

@aberdeencity.gov.uk>

Subject: Fwd: Suspended Signage Invoice



I'm very well thank you, hope you are too.

I have queried the issuing of the most recent invoice with my colleagues in the office, and they have advised that the previous invoice, below, is still unpaid, hence they have not subsequently issued the most recently approved amount.

Can you please advise when this previous invoice is likely to be paid?

Appreciate your support

Kind regards,



Begin forwarded message:

< From: @aberdeeninspired.com>

Subject: Suspended Signage Invoice Date: 25 May 2021 at 13:08:07 BST

@aberdeeninspired.com>

Attached as discussed.

Thanks,





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Cc:

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Co: @aberdeeninspired.com>

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From: Sent: 26 May 2021 13:57 To: Cc:

Subject: RE: Suspended Signage Invoice



The Town Centre Fund is the award of a Capital Grant for the purposes of the agreed works, and as such there is no business supply involved. ACC would expect that the grant is therefore out with the scope of VAT. This is also stated within the grant agreement between both parties.

Kind regards

From: @aberdeeninspired.com>

Sent: 26 May 2021 10:29

@aberdeencity.gov.uk>

Subject: RE: Suspended Signage Invoice

Hil

I've been advised by our auditors that as we are VAT registered, all our outgoing invoices must include VAT.

ACC will be able to reclaim the VAT paid as part of their VAT return process.

If I can be of any further assistance, please let me know.

Kind Regards,



@aberdeeninspired.com E:

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Hi all,

I believe the tax can be claimed back on this invoice? If correct, can I please get an invoice without tax added on.

Kind regards,



Good Morning all,

Please find attached invoice 469 as replacement for invoice 464 and the associated credit note.

If I can be of any further assistance, please let me know.

Kind Regards,



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Hi

has responded below to advise that the first invoice was incorrect and will not be paid. The latest amount is what should be invoiced and will then be paid. I hope that makes sense. If you have any questions just let me know. Kind regards, Begin forwarded message: From: @aberdeencity.gov.uk> Subject: RE: Suspended Signage Invoice Date: 25 May 2021 at 14:00:22 BST < @aberdeeninspired.com> Hi The invoice you attached is for the wrong amount and will not be paid. It was submitted prior to us having received the supporting documents. We have now done so and agreed the value which should be invoiced for us to make payment of. Kind regards, From: @aberdeeninspired.com> **Sent:** 25 May 2021 13:11 @aberdeencity.gov.uk> Subject: Fwd: Suspended Signage Invoice Hi I'm very well thank you, hope you are too. I have queried the issuing of the most recent invoice with my colleagues in the office, and they have advised that the previous invoice, below, is still unpaid, hence they have not subsequently issued the most recently approved amount. Can you please advise when this previous invoice is likely to be paid? Appreciate your support Kind regards,

@aberdeeninspired.com>

Subject: Suspended Signage Invoice

Begin forwarded message:

From:

Date: 25 May 2021 at 13:08:07 BST

Co: @aberdeeninspired.com>

Attached as discussed.

Thanks,





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From:

Sent:

28 January 2022 09:22

To:

Subject: Attachments: RE: Suspended Signage invoice list Copy of AI cost list template.xlsx

Morning

I have attached the most recent invoice list I have, hope this helps.

Kind regards,

From:

@aberdeeninspired.com>

Sent: 27 January 2022 19:28

To: <

@aberdeencity.gov.uk>

Subject: Suspended Signage invoice list

Hi

Apologies for the delay in sharing an updated invoice list.

Can I please check - is this the most recent information you have, attached?

Thank you,



T: 01224 E: @aberdeeninspired 2nd Floor, 32 Upperkirkgate Aberdeen, AB10 1BA @aberdeeninspired.com

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From: Sent:

<

21 April 2021 13:57

To:

o:

Subject:

Re: Suspended signage invoice query



The invoices show that the invoiced amount was paid by Aberdeen Inspired.

If require the original invoices please let me know.

Kind regards,

On 21 Apr 2021, at 11:34,

@aberdeencity.gov.uk> wrote:

@aberdeeninspired.com>



I have attached two invoices which im slightly confused with. The amount due is £0.00. Can you please provide some clarity on this?

Kind regards

<image001.jpg>

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@aberdeeninspired.com> From: Sent: 26 April 2021 10:42 To: Cc: Subject: Re: Suspended signage invoice query Invoice INV-0073 copy.pdf; Invoice INV-0074 copy.pdf; Invoice INV-0075 copy.pdf; Attachments: Invoice INV-0076 copy.pdf; Invoice INV-0077 copy.pdf Good morning I hope you are well and had a nice weekend Please find attached all the business consulting invoices for March, including the two, 0073 and 0074 which I'm resending further to your query last week. If you have any other questions please don't hesitate to get in touch. Kind regards, On 21 Apr 2021, at 14:01, @aberdeencity.gov.uk> wrote: Hi The original invoices would be good, thank you. Kind regards From: @aberdeeninspired.com> Sent: 21 April 2021 13:57 @aberdeencity.gov.uk> Subject: Re: Suspended signage invoice query The invoices show that the invoiced amount was paid by Aberdeen Inspired. If require the original invoices please let me know. Kind regards, On 21 Apr 2021, at 11:34, @aberdeencity.gov.uk> wrote: I have attached two invoices which im slightly confused with. The amount due is £0.00. Can you please provide some clarity on this? Kind regards <image001.jpg> Aberdeen City Council | External Funding Team | City Growth | Place

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<image002.png> <image003.png><image004.png><image005.png><image006.png>



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From: 21 April 2021 14:02 Sent: To: Subject: RE: Suspended signage invoice query Hi The original invoices would be good, thank you. Kind regards From: @aberdeeninspired.com> Sent: 21 April 2021 13:57 @aberdeencity.gov.uk> Subject: Re: Suspended signage invoice query Hi The invoices show that the invoiced amount was paid by Aberdeen Inspired. If require the original invoices please let me know. Kind regards, @aberdeencity.gov.uk> wrote: On 21 Apr 2021, at 11:34, Hil I have attached two invoices which im slightly confused with. The amount due is £0.00. Can you please provide some clarity on this? Kind regards <image001.jpg> Aberdeen City Council | External Funding Team | City Growth | Place Marischal College | Ground Floor North | Aberdeen | AB10 1AB www.aberdeencity.gov.uk | Twitter: @AberdeenCC | Facebook.com/AberdeenCC

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