

Certificate of Interim/ Progress Payment

Issued by: ONE 17 AD
Address: THE DYEHOUSE, ARMITAGE BRIDGE
HUDDERSFIELD HD4 7PD

Employer: PCC OF ST AIDAN'S CHURCH
Address: RADCLIFFE STREET, SKELMANTHORPE,
HUDDERSFIELD HD8 9AF

Contractor: BARKER CONSTRUCTION LTD
Address: BRITANNIA MILLS, STONEY BATTERY ROAD
HUDDERSFIELD HD1 4TW

Works: WEST END RE-ORDERING
Situating at: ST AIDAN'S CHURCH, SKELMANTHORPE

Contract sum: £58,925.00

Serial No: 12295
Job Reference: 2956
Certificate no: 04
Issue date: 07 09 2018
Valuation date: 04 09 2018
Contract dated:

This Certificate for Interim/Progress Payment is issued under the terms of the above-mentioned Contract

<p>(1) Percentage is normally 95% except where Practical Completion has been achieved (7.5%) or where some other percentage has been agreed by the parties. (2) This item applies to IFC 84 only. Delete for MW80 or if not relevant to this Certificate.</p>	<ul style="list-style-type: none"> A. Value of work executed and of materials and goods on site (excluding items included in E below)..... (1) B. Amount payable (97.5 % of A)..... (2) C. Release of retained percentage on partial possession (2) D. Payment for goods and materials off site..... (2) E. Amount payable (or deductible) at 100% in accordance with IFC 84 clause 4.2.2..... 	<p>£ 63,580.68 £ 61,991.00 £ £ £ _____ Sub-total £ 61,991.00 Less amounts previously certified..... £ 53,446.05 Net amount for payment..... £ 8,545.11</p>
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I/We hereby certify the amount for payment by the Employer to the Contractor on this Certificate is (in words)

**EIGHT THOUSAND FIVE HUNDRED AND FORTY FIVE POUNDS
ELEVEN PENCE**

All amounts are exclusive of VAT

To be signed by or for the issuer named above

Signed  for One 17 AD

(3) Relevant only if clause A1.1 of IFC84 Supplemental Conditions or clause B1.1 of MW880 Supplementary Memorandum applies. Delete if not applicable.

- (3) The Contractor has given notice that the rate of VAT chargeable on the supply of goods and services to which the Contract relates is %
- (3) % of the amount certified above is..... £
- (3) Total of net amount and VAT amount (for information)..... £

This is not a Tax Invoice

Distribution: Employer Contractor Quantity Surveyor Structural Engineer File

