



CERTIFICATE FOR PAYMENT
and payment direction where applicable



Employer/Address

The PCC
St Mary's North Tadley
By email

This certificate is due for payment
within **14** days of date of valuation

Contract Administrator

Hall and Ensom
12 Whitedown Road
Tadley
RG26 4by

Contractor/Address

Resource Building Services Ltd
The Nurseries
Bath Road
Midgham
Reading RG7 5XB

Site:	St Mary's Church		
Project:	Replacement windows		
Ref:	16.06		
Contract Date:	5 September 2018		
Valuation Date:	30 August 2019		
Issue Date:	30 August 2019		
Instalment No:	FINAL		
Contract Sum		£	65,878.14
Gross Valuation		£	66,298.14
Less Retention	0.0%	£	0.00
Net Amount		£	66,298.14
Less Previous Valuation		£	64,738.19
Payment now due to		£	1,559.95
Contractor (Excludes VAT)			

We certify that under the terms of the contract, payment is due from the employer to the contractor in the sum of:

One thousand five hundred and fifty nine pounds and ninety five pence
(Exclusive of VAT)

£ 1,559.95 + VAT

The Contractor will separately give the employer a provisional assessment of the VAT chargeable on the goods and services in respect of this certificate and the rate of tax applied.

Distribution		Employer		Contractor		File	
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