



Interim Certificate

IC/ICD

Issued by: Pearce Bottomley Architects
address: Roman Ridge, Main Street,
Aberford, Leeds, LS25 3AW

Employer: PCC All Saints Church, Wighill
address: The Old Vicarage, Main Street,
Healaugh, Tadcaster, LS24 8DB

Contractor: Graham Bailey Stone Mason Restoration
address: West View, Edlington Lane, Old Edlington
DN12 1PT

Works: Masonry repairs for Chancel east window
situated at: All Saints Church, Wighill

Job reference: 5192

Certificate no: 02

Date of valuation: 11.06.2020

Date of issue: 23.06.2020

Final date for payment: 07.07.2020

Contract dated:

This Interim Certificate is issued under the terms of the above-mentioned Contract.

[1] Percentage is normally 95% except where practical completion has been achieved (97.5%) or where some other percentage has been agreed by the Parties.

[2] Delete if not relevant to this certificate.

	Value of work executed and of materials and goods	£	<u>8,976.00</u>
[1]	Amount payable (_____ % of above value)	£	
[2]	Release of retained percentage on partial possession or sectional completion	£	
[2]	Amount payable (or deductible) at 100%	£	
	Sub-total	£	<u>8,976.00</u>
[2]	Less reimbursement of advance payment	£	
	Sub-total	£	
	Less amounts previously certified	£	
	Net amount for payment	£	<u>8,976.00</u>

All amounts are exclusive of VAT. The Employer shall in addition pay the amount of VAT properly chargeable.

I/We hereby certify that the **amount of interim payment** to be made by the Employer to the Contractor is (in words)

Eight Thousand, Nine Hundred & Seventy Six Pounds.

To be signed by or for the issuer named above

Signed S.R.T. Pearce

For and behalf of PEARCE BOTTOMLEY ARCHITECTS

This is not a Tax Invoice.

Distribution

Employer

Contractor

Quantity Surveyor

File