



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: Barley Studios Limited
address: Church Balk
Dunnington, YO19 5LH

Works: Conservation of Chancel east window glass
situated at: All Saints Church, Wighill

Job reference: 5192

Certificate no: 01

Date of valuation: 19.06.2020

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	£	5,385.00
[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	£ 5,385.00
[2] Less reimbursement of advance payment	£	
	Sub-total	£
Less amounts previously certified	£	
Net amount for payment	£	5,385.00

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)

Five Thousand, Three Hundred & Eighty Five Pounds

To be signed by or for the issuer named above

Signed 

For and behalf of PEARCE BOTTOMLEY ARCHITECTS

This is not a Tax Invoice.

Distribution

Employer

Contractor

Quantity Surveyor

File