

Employer : P.C.C. of St Leonards Church  
Address : c/o Mrs Hilary Legg, 6 Hillcrest, Thornbury,  
Bristol BS35 2JA



## Practical Completion Certificate

Job Number : 1817

Contractor : Graham Allen & Sons Limited  
Address : Graemar, Berrycroft, Berkeley, Glos GL13  
9AW

Certificate No : 1

Date of Issue : 17.02.2022

Works situated at : Church of St Leonard, Tortworth

Contract Dated : 09.11.2021

Under the terms of the above-mentioned Contract,  
I/we hereby certify that in my / our opinion :

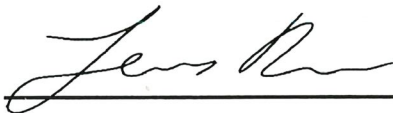
practical completion of the Works has been achieved

\* Delete if not applicable ~~\* and the Contractor has supplied the specified documents and drawings relating to the Contractor's Design Portion~~

\* and the Contractor has complied with the contractual requirements in respect of information for the health and safety file

on : 15th February 2022

To be signed by or for the issuer named above

Signed : 

Distribution :  Contractor  Employer  Quantity Surveyor  File  
 Other :

Employer : P.C.C. of St Leonards Church  
Address : c/o Mrs Hilary Legg, 6 Hillcrest, Thornbury,  
Bristol BS35 2JA

 **Interim  
Certificate IC  
/ICD**

Contractor : Graham Allen & Sons Limited  
Address : Graemar, Berrycroft, Berkeley, Glos GL13  
9AQ  
Works situated at : Church of St Leonard, Tortworth

Job Reference : 1817  
Certificate No : 4  
Valuation Date : 15.02.2022  
Date of Issue : 17.02.2022  
Final date for  
payment : 03.03.2022  
Contract Dated : 09.11.2021

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

Value of work executed and of materials and goods : £39,215.50

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

[1] Amount payable (97.5% of above value) : £38,235.11

[2] Delete if not relevant to this certificate.

~~[2] Release of retained percentage on partial possession or sectional completion :~~

~~[2] Amount payable (or deductible) at 100% :~~

Sub-total : £38,235.11

~~[2] Less reimbursement of advance payment :~~

Sub-total : £38,235.11

Less amounts previously certified :

£21,665.23  
Sub-total : £16,569.89

~~[2] Less payments in respect of any Interim Payment Notices :~~

Net amount for payment :


£16,569.89

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

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

SIXTEEN THOUSAND FIVE HUNDRED & SIXTY  
NINE POUNDS 89 PENCE

To be signed by or for the issuer named above

Signed : 

**This is not a Tax Invoice.**

Distribution :  Contractor  Employer  Quantity Surveyor  File

**CHURCH OF ST LEONARD, TORTWORTH**

**VALUATION NO. 4**

**DRAFT FINAL ACCOUNT**

Thursday 17th February 2022

<b>1.0</b>	<b><u>Preliminaries</u></b>	<b><u>Allowance</u></b>	<b><u>Valued</u></b>
	General Preliminaries	£0.00	£0.00
<b>2.0</b>	<b><u>Measured Works</u></b>		
1.1.0	Preliminary investigations, protection, etc	£0.00	£0.00
1.2.0	Mains services installations	£2,517.00	£2,517.00
1.3.0	Below ground drainage	£5,122.50	£5,122.50
1.4.0	Foundations	£0.00	£0.00
1.5.0	External walls	£0.00	£0.00
1.6.0	Roofs and chimneys	£0.00	£0.00
1.7.0	Floors and ceilings	£6,560.00	£6,560.00
1.8.0	Internal walls	£3,480.00	£3,480.00
1.9.0	Doors and windows	£960.00	£960.00
1.10.0	Fixtures and fittings	£4,300.00	£4,300.00
1.11.0	Plumbing and heating	£3,852.00	£3,852.00
1.12.0	Electrical installation	£2,578.00	£2,578.00
1.13.1	Decorations	£1,500.00	£1,500.00
1.14.0	External works	£0.00	£0.00
<b>3.0</b>	<b><u>Provisional Sums</u></b>		
3.1	Tests and samples	£0.00	£0.00
3.2	Unforeseen works	£0.00	£0.00
<b>Contract Sum / Valued Works :</b>		<b>£30,869.50</b>	<b>£30,869.50</b>
<b>4.0</b>	<b><u>Variations</u></b>		
4.1	Floor repairs (Client onsite instruction).	£150.00	£150.00
4.2	Renew existing stormdrain (AI).	£583.62	£583.62
4.3	Add external stop tap (AI).	£132.38	£132.38
4.4	Add 4 no. floor vents (AI).	£400.00	£400.00
4.5	Add Item 12 Kitchen cupboard unit (AI).	£3,080.00	£3,080.00
4.6	Add Item 13 Kitchen sink unit (AI).	£3,000.00	£3,000.00
4.7	Add Associated decorating (AI).	£1,000.00	£1,000.00
<b>Total Variations / Valued Variations :</b>		<b>£8,346.00</b>	<b>£8,346.00</b>
<b>5.0</b>	<b><u>Materials on Site</u></b>		
5.1	N/A	£0.00	£0.00
<b>Total Materials on Site</b>		<b>£0.00</b>	<b>£0.00</b>
<b>Predicted Final Account / Total valued works :</b>		<b>£39,215.50</b>	<b>£39,215.50</b>
Less 2.5% retention :			-£980.39
Less previously valued works :			-£21,665.23
<b>Total amount payable this valuation exc. VAT :</b>			<b>£16,569.89</b>
Works associated with WC This valuation :			£9,666.89
Works associated with Kitchen unit this valuation :			£6,903.00
			<u>£16,569.89</u>