

INTERIM VALUATION CERTIFICATE

Project: St John's Goole Carpark
Works: St John's Goole church grounds
Situated at: Church St, Goole DN14 5BA

Serial No: 1

Reference: 4004/25

Issue Date: 03.12.2024

Employer: Goole Parochial Church Council
Address: c/o Spire Centre, Church St, Goole
 DN14 5BA

Contract Dated: 26/09/2024

Valuation Dated: 29.11.2024

Contractor: M.B. Roche Civil Engineering
Address: Weir House, 28 The Weir, Hessle,
 HU13 0RU

Final Date for Payment: 28 days from invoice date

Value of work executed at due date (including any adjustments under Conditions 3.6, 3.7, 4.7 and fluctuations as detailed on attached document dated 03.12.21) £ 16,205.00

Value of materials and goods on site at due date (including any adjustments for fluctuations as detailed on attached document dated 03.12.2021) £ 0.00

Total Value £ 16,205.00

~~Less 5% retention~~ - £ 0.00

Total Valuation as Condition 4.3.1 / 4.4.1 £ 16,205.00

Less amounts previously certified - £ 0.00

~~Less amounts on Contractor's notices, as varied by pay less notices against Contractor's notices, if issued (as detailed on attached document dated 28.10.21 ref: xxx)~~ £ 0.00

~~Less differences in Valuations as Condition 4.3.2.3 / 4.4.2.3 (as detailed on attached document dated 28.10.21 ref: xxx)~~ £ 00.0

~~Less any deductions under Conditions 2.10A/2.10B/2.11A/2.11B or 3.5 as Condition 4.3.2.4 / 4.4.2.4 (as detailed on attached document dated 28.10.21 ref: xxx)~~ £ 0.00


Total deductions as Condition 4.3.2 / 4.4.2 £ 0.00

TOTAL Certified Payment Amount £ 16,205.00

We certify that under the terms of the above Contract the amount for payment by the Employer to the Contractor on this certificate **sixteen thousand, two hundred and five pounds** (exclusive of VAT).

VAT £3,241.00
TOTAL INCLUSIVE OF VAT £19,446.00

Signed



HELEN BALL
 Graduate Landscape Architect / Contract Administrator

This is not a Tax Invoice

Distribution: Employer (✓), Contractor (✓), Quantity Surveyor (), Project Manager (✓), File (✓)