

Final Certificate

Intermediate

Issued by: Doonan Architects Ltd
address: 16 Hallstile Bank, Hexham
Northumberland NE46 3PQ

Job reference: 1344

Employer: Newcastle Diocesan Board of Finance
address: Church House
St Johns Terrace
North Shields, NE29 6HS

Date of issue: 26.03.2025

Contractor: DP Builders Ltd
address: Coquet Enterprise Park, Amble, Morpeth,
Northumberland, NE65 0PE

Final date for payment: 09.04.2025

Works: Re-ordering of St Thomas the Martyr
situated at: St Mary's Place
Newcastle upon Tyne, NE1 7PF

Agreement dated:

This final certificate is issued under the terms of the above-mentioned Agreement

Contract sum adjusted as necessary	£1,325,753.00
Total amounts previously certified for payment	£1,296,753.00
Amount remaining due to the Contractor	£29,000.00

All amounts are exclusive of VAT

I/We hereby certify the sum of (in words)

Twenty Nine Thousand Pounds

as a **balance due:**

* to the Contractor from the Employer.

~~* to the Employer from the Contractor~~

*Delete as appropriate



Signed

This is not a Tax Invoice

Distribution	☐ Employer	☐ Contractor	☐ Consultant	☐ File
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