

Issued by:	David Whymark Architecture & Conservation The Studio, Stackwood Road Polstead, COLCHESTER, CO6 5BA	Certificate for Progress Payment
Employer:	The PCC of St.ohn the Baptist, Stoke by Clare C/o Andrew Martin Greenacre, Ashen Road, Clare <u>SUDBURY CO10 8LQ</u>	Serial No: 2024.11.01 Certificate No: 2 Issue date: 27.11.2024 Valuation date: 18.11.2024 Contract Sum: £ 29,819.00
Contractor:	GTS & Sons Ltd. 9 Park View, Wetherdon, <u>STOWMARKET, IP14 3JS</u>	

Works: New storm drainage.
At: Church of St. John the Baptist, Stoke by Clare.

This certificate for Interim Payment is issued under the terms of the above mentioned Contract.

Value of work executed and of materials and goods

on site £ 30,971.00

Retention (5.0%) £ 1,548.55

sub-total £ 29,422.45

Less amounts previously certified £ 9,896.25

Net amount for payment within fourteen days..... £ 19,526.20

I/we hereby certify that the amount for payment by the employer to the contractor on this certificate is (in words)

Nineteen thousand, five hundred and twenty-six pounds and twenty pence.

All amounts are exclusive of VAT

to be signed by or
for the issuer
named above

Signed	David	Digitally signed by David Whymark
	Whymark	DN: cn=David Whymark, o=David
		Whymark Architecture &
		Conservation, ou,
		email=david@suffolk-architects.com,
		c=GB
		Date: 2024.11.27 09:10:41 Z

The contractor has given notice that the rate of VAT chargeable on the supply of goods and services to which the contract relates is ...20.....%

...20%..... of the amount is..... £ 3,905.24

Total of net amount and VAT amount (for information)..... £ 23,431.44

This is not a Tax invoice

Certificates issued by the architect are not intended to and shall not operate as conclusive evidence that any of the work or materials or goods or workmanship conforms to description or is in accordance with the contract