

# Certificate for Interim Payment for use with the JCT Design & Build Building Contract 2016 Edition

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Employer/address  
20:20 House (Residential Management) Ltd  
Twenty Twenty,  
Skinner Lane,  
Leeds,  
LS7 1BB

Site address  
Skinner Lane,  
Leeds,  
LS7 1BB

Architect/Contract Administrator/address  
Cardoe Martin Ltd  
Aizlewood Business Centre,  
Aizlewood Mill,  
Nursery Street,  
Sheffield  
S3 8GG

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Description of work  
ACM Cladding Remediation Works

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Job reference  
11741

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Contract date  
7<sup>th</sup> December 2020

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Valuation date  
30<sup>th</sup> September 2021

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Issue date  
4<sup>th</sup> October 2021

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Due date  
7<sup>th</sup> October 2021

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Final Date for Payment  
6<sup>th</sup> November 2021

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Contractor/address  
Ballymore Civils Ltd  
3 Gortrush Business Centre,  
27 Gortrush Industrial Estate,  
Omagh,  
BT78 5EJ

Instalment no.  
Valuation No. 11

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Serial no.

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Contract Sum £660,056.52

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Valuation £918,978.90

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5% Retention £45,948.95

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Less amount previously certified, notified or  
advanced (*see note 2*) £873,029.96

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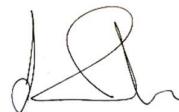
Amount of this certificate exclusive of VAT £109,044.89

The basis on which the amount of this Certificate has  
been calculated is clause 4.3 of the conditions of  
contract (*see note 1*)

\*I/We certify that under the terms of the contract, unless the Employer/Architect/Contract Administrator/Quantity Surveyor has given the Contractor written notice under clause 4.5.4 of the contract and, if the Employer is a 'Contractor' under the Construction Industry Scheme, subject to \*him /her having the necessary authorisation under the Scheme to make a payment to the Contractor, payment is due from the Employer to the Contractor within 14 days of the due date plus any VAT payable (*see below*) in the sum of:

(amount in words)	One Hundred and Nine Thousand, Forty- Four Pounds, Eighty- Nine Pence	£109,044.89
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Signature of or for and on behalf of the \*Contract Administrator



\* MRICS

The VAT due on this Certificate is £21,808.98 which should be added by the Employer to the amount certified above when settling this Certificate.

Notes: 1. The Employer's attention should be drawn to the necessity of giving the appropriate written notice if he/she is not prepared to make the above payment or if he/she wishes to pay a lesser amount than the amount stated on this Certificate.  
2. Include the amount previously certified or notified and NOT the amount previously paid. 'Advanced' refers to advance payments. Sums 'notified' includes sums included on Contractor's Payment Notices (see clause 4.5.2) and Pay Less Notices (see clause 4.5.4)  
3. The due date is the date stated in the Contract Particulars.

\* Delete as appropriate