



MICHAEL SCOTT ASSOCIATES LTD

Certificate for Payment

Project: Waterbeach Car Park, [the works]

Valuation: Number 2

Date of certificate 20th August 2020

The employer:

Waterbeach Parish Council,
Old Pavilion,
Recreation Ground,
Cambridge Road,
Waterbeach,
CB25 9NJ

The contractor:

John Cobb and Sons Ltd
2 Barrington Road,
Orwell,
Royston
SG8 5QP

Amount certified

Gross valuation	109,000.00
Less 2.5% retention	2,725.00
Sub-total	106,275.00
Less amount paid to date	71,250.00
Net amount to be paid	35,025.00
Add 20% VAT	7,005.00
Total Certified	£42,030.00

Forty two thousand and thirty pounds only

Certified by:

Michael Scott, on behalf of Michael Scott Associates Ltd.

Date: 20th August 2020

Subject to clause 4.3 the above payment is due for payment within 14 days from the date of the certificate.

The certificate is not negotiable. The amount certified is due to the contractor in accordance with the contract.

The Old Bank, 205 – 207 High Street, Cottenham, Cambridge. CB24 8RX
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