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14 June 2021

Application NO. LBS185/10

Interim Application 10 as @ 11/06/2021 **Construction of Shinfield Community Centre**

GROSS VALUE OF WORKS	£2,007,000.00
Less Retention	-£100,350.00
NETT VALUE OF WORKS	£1,906,650.00
Less Previous Payments	£1,772,700.00
AMOUNT NOW DUE FOR PAYMENT	£133,950.00

The Contract allows that the rate of VAT chargeable on the supply of goods and services to which the Contract relates is 20%

20% of the amount certified above is	£26,790.00
TOTAL OF NET AMOUNT AND VAT AMOUNT	£160,740.00
THE ABOVE SUM IS DUE NO LATER THAN	22-Jun-21

Bank Details: National Westminster

Sort code: 60-18-11

Account number: 17088844

OUR BANK DETAILS HAVE NOT CHANGED