

## Stage Payment Schedule - Job178 Mr and Mrs A Smith

Based on the projected build program the following stage payments will become due. Any changes to the build program may affect the payment profile.

<b>Date</b>	<b>Excluding VAT</b>	<b>Including VAT</b>	<b>Build phase ( s ) partially/entirely included</b>
18/07/2016	£12,535.31	£15,042.37	Commencement, Site set up, Foundations, Footings, Oversight and slabbing, Drains
25/07/2016	£2,281.58	£2,737.89	Drains
08/08/2016	£9,991.92	£11,990.30	Brickwork Shell, Roof Structure
15/08/2016	£6,597.02	£7,916.42	Erect Scaffold, Roof Tiling, Structural Openings
19/08/2016	£1,321.62	£1,585.95	Joinery 1st Fix
21/08/2016	£1,206.52	£1,447.82	Plumb 1st Fix
22/08/2016	£452.50	£543.00	Electrician 1st Fix
03/09/2016	£453.07	£543.68	Electrician 2nd Fix
05/09/2016	£7,893.84	£9,472.61	Plastering, Joinery 2nd Fix
07/09/2016	£52.69	£63.23	External Decoration
12/09/2016	£495.03	£594.04	Internal Decoration
19/09/2016	£16.90	£20.27	Completion
26/09/2016	£113.82	£136.59	Post Contract
26/12/2016	£1,113.11	£1,335.74	Payment on completion of defects liability period
<b>Total Cost</b>	<b>£44,524.93</b>	<b>£53,429.91</b>	