

# Payment Certificate

## NEC3 Engineering and Construction Contract

<b>Employer / address</b> London Borough of Camden Camden Town Hall Judd Street London WC1H 9JE	<b>Site address</b> 1 - 84 Flaxman Court Flaxman Terrace London WC1H 9AT
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<b>Contractor / address</b> Morgan Sindall Property Services Riverside House 20 Don Road Sheffield S9 2UB	<b>Job reference:</b> RPK/66 <b>Contract date:</b> 26th September 2016 <b>Valuation date:</b> 31st March 2017 <b>Issue date:</b> 4th April 2017 <b>Instalment No:</b> 1  <b>Contract sum</b> £ 1,339,336.20
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<b>Valuation (Less Retention @ 5%)</b>		
<b>Contractor's valuation:</b>	£	171,623.29
<b>Less Retention @ 5%:</b>	£	8,581.16
<b>Sub-total:</b>	£	163,042.12
<b>Less deductions (See Comments):</b>	£	
<b>Less amount previously certified or advanced (see note 1):</b>	£	-
<b>Amount of this certificate exclusive of VAT:</b>	£	163,042.12

**Comments:**  
None

We certify that under the terms of the contract, unless the Employer has given the Contractor written notice, 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 in the sum of:

(amount in words) One Hundred and Sixty-Three Thousand Forty-Two Pounds Twelve Pence £ 163,042.12  
plus any VAT payable (see below)

Signed by the Project Manager



The VAT due on this Certificate is £32608.42 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 withhold or deduct any amount from the amount stated on this Certificate