

Payment Certificate

NEC3 Engineering and Construction Contract

Employer / address

London Borough of Camden
Camden Town Hall
Judd Street
London
WC1H 9JE

Site address

1 - 84 Flaxman Court
Flaxman Terrace
London
WC1H 9AT

Contractor / address

Morgan Sindall Property Services
Riverside House
20 Don Road
Sheffield
S9 2UB

Job reference: RPK/66

Contract date: 26th September 2016

Valuation date: 21st June 2017

Issue date: 22nd June 2017

Instalment No: 3

Contract sum £ 1,339,336.20

Valuation (Less Retention @ 5%)

Contractor's valuation: £ 856,141.12

Less Retention @ 5%: £ 42,807.06

Sub-total: £ 813,334.06

Less deductions (See Comments): £

Less amount previously certified or advanced (see note 1): £ 596,516.28

Amount of this certificate exclusive of VAT: £ 216,817.78

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:

**Two Hundred and Sixteen Thousand Eight
Hundred and Seventeen Pounds Seventy Eight
Pence**

(amount in words)

£

216,817.78

plus any VAT payable (see below)

Signed by the Project Manager



The VAT due on this Certificate is £43363.56 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