



# 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
<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> 11th August 2017 <b>Issue date:</b> 14th August 2017 <b>Instalment No:</b> 5  <b>Contract sum</b> £ 1,339,336.20
<b>Comments:</b> None	<b>Valuation (Less Retention @ 5%)</b>  <b>Contractor's valuation:</b> £ £1,358,641.63 <b>Less Retention @ 5%:</b> £ 67,932.08 <b>Sub-total:</b> £ 1,290,709.54  <b>Less deductions (See Comments):</b> £  <b>Less amount previously certified or advanced (see note 1):</b> £ £ 1,193,975.05  <b>Amount of this certificate exclusive of VAT:</b> £ 96,734.50

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) Ninety-Six Thousand Seven Hundred and Thirty Four Pounds Fifty Pence £ 96,734.50  
plus any VAT payable (see below)

Signed by the Project Manager

The VAT due on this Certificate is £19346.9 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