

Payment Certificate

NEC3 Engineering and Construction Contract

Employer / address London Borough of Camden Property Services 1st Floor 33-35 Jamestown Road London NW1 7DB	Site address Better Homes Framework Lot 1A - NW3 - Packet 15
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Contractor / address The AD Construction Group 7 Powerscroft Road Sidcup Kent DA14 5DT	Valuation reference: VALNW3-001 Contract date: Refer to Contract Valuation date: 16 March 2017 Issue date: 28 March 2017 Instalment No: 1 (One)
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Contract sum	£	393,234.45
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Valuation		
95%	£ 62,793.37	£ 59,653.70
97.5%	£ -	£ -
100%	£	£

	£	59,653.70
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Less amount previously certified or advanced (see note 1)	£	-
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Amount of this certificate exclusive of VAT	£	59,653.70
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This payment has already been processed by London Borough of Camden. This Certificate of Payment is issued retrospectively due to awaiting administrative information from both parties. Therefore no further action is required from London Borough of Camden or Keepmoat Limited

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) FIFTY NINE THOUSAND SIX HUNDRED AND FIFTY THREE POUNDS AND SEVENTY PENCE	£	59,653.70
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plus any VAT payable (see below)

Signed by the Project Manager

The VAT due on this Certificate is £26,931.30 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