

## 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**

**Contractor / address**  
 The AD Construction Group  
 7 Powerscroft Road  
 Sidcup  
 Kent  
 DA14 5DT

**Valuation reference:** **NW3 PC 02**  
**Contract date:** Refer to Contract  
**Valuation date:** 30 June 2017  
**Issue date:** 15 August 2017  
**Instalment No:** 2 (Two)

**Contract sum** £ 780,000.00

Valuation			
95%	£	452,164.81	£ 429,556.57
97.5%	£	-	£ -
100%	£		£

£ 429,556.57

**Less amount previously certified or advanced**  
 (see note 1) £ 59,653.70

**Amount of this certificate exclusive of VAT** £ 369,902.87

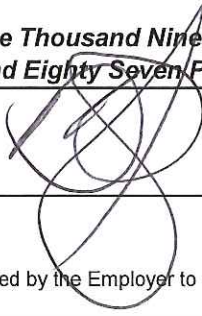
This payment has already been processed by London Borough of Camden. This Certificate of Payment is issued retrospectively due to awaiting administrative information from both parties. Therefore no further action is required from London Borough of Camden or The AD Construction Group

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) **Three Hundred and Sixty Nine Thousand Nine Hundred and Two Pounds and Eighty Seven Pence** £ **369,902.87**

plus any VAT payable (see below)

Signed by the Project Manager



The VAT due on this Certificate is £73980.57 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