

# 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 2C - **NW5**

**Contractor / address**

Mullaley  
 Teresa Gavin House  
 Woodford Avenue  
 Woodford Green  
 Essex  
 IG8 8FA

**Valuation reference: VALNW5 CMV507**

**Contract date:** Refer to Contract  
**Valuation date:** 28th April 2018  
**Issue date:** 30th May 2018  
**Instalment No:** 11(Eleven)

**Contract sum** £ 905,853.40

**Valuation**

					1,029,163.92
					41,166.56
<b>COAP @ 4%</b>					
0.95	£	1,070,330.48	£	1,016,813.95	
97.5%	£	-	£	-	
1	£		£		
			£	1,016,813.95	
<b>Less amount previously certified or advanced</b>					
<b>(see note 1)</b>	£		£	955,070.55	
			£	61,743.40	
<b>Amount of this certificate exclusive of VAT</b>	£		£	61,743.40	

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:

**Sixty One Thousand Seven Hundred and Forty  
 Three Pounds and Forty Pence**

£

**61,743.40**

(amount in words)

plus any VAT payable (see below)

Signed by the Project Manager



The VAT due on this Certificate is £12348.68 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