

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: **NW5 PC 05**
Contract date: Refer to Contract
Valuation date: 26th January 2018
Issue date: 6th February 2018
Instalment No: 8 (Eight) Rev.2

Contract sum £ 905,853.40

Valuation

584,600.08

COAP @ 4% 23,384.00

0.95 £ 607,984.08 £ 577,584.88

97.5% £ - £ -

1 £ £

£ 577,584.88

**Less amount previously certified or advanced
 (see note 1)** £ 354,807.96

Amount of this certificate exclusive of VAT £ 222,776.92

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) *Two Hundred and Twenty Two Thousand Seven
 Hundred and Seventy Six Pounds and Ninety Two
 Pence* £ **222,776.92**

plus any VAT payable (see below)

Signed by the Project Manager



The VAT due on this Certificate is £44555.38 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