

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: 28th March 2018
Issue date: 1st May 2018
Instalment No: 9 (Nine)

Contract sum £ 905,853.40

Valuation

				854,811.85
				34,192.47
COAP @ 4%				
0.95	£	889,004.32	£	844,554.11
97.5%	£	-	£	-
1	£		£	
			£	844,554.11
Less amount previously certified or advanced (see note 1)			£	805,079.90
Amount of this certificate exclusive of VAT			£	39,474.21

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:

Thirty Nine Thousand Four Hundred and Seventy Four Pounds and Twenty One Pence £ **39,474.21**

(amount in words)

plus any VAT payable (see below)

Signed by the Project Manager



The VAT due on this Certificate is £7894.84 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