

# Payment Certificate

## NEC3 Engineering and Construction Contract

<b>Employer / address</b> London Borough of Camden Property Services 1st Floor 33-35 Jamestown Road London NW1 7DB	<b>Site address</b> Better Homes Framework Lot 2C - <b>NW5</b>
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<b>Contractor / address</b> Mullaley Teresa Gavin House Woodford Avenue Woodford Green Essex IG8 8FA
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<b>Valuation reference:</b>	<b>NW5 PC 05</b>
<b>Contract date:</b>	Refer to Contract
<b>Valuation date:</b>	28th April 2018
<b>Issue date:</b>	30th May 2018
<b>Instalment No:</b>	10(Ten)

<b>Contract sum</b>	£	905,853.40
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<b>Valuation</b>				
				966,670.60
<b>COAP @ 4%</b>				38,666.82
<b>0.95</b>	£	1,005,337.42	£	955,070.55
<b>97.5%</b>	£	-	£	-
<b>1</b>	£		£	
			£	955,070.55
<b>Less amount previously certified or advanced (see note 1)</b>	£		£	844,554.11
			£	110,516.44
<b>Amount of this certificate exclusive of VAT</b>	£		£	110,516.44

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:

**One Hundred and Ten Thousand Five Hundred and Sixteen Pounds and Forty Four Pence** £ **110,516.44**

(amount in words)

plus any VAT payable (see below)

Signed by the Project Manager



The VAT due on this Certificate is £22103.29 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