

Payment Certificate

NEC3 Engineering and Construction Contract

Employer / address

London Borough of Camden
Propery 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 CMV

Contract date: Refer to Contract
Valuation date: 30th June 2018
Issue date: 7th August 2018
Instalment No: 12 (Twelve)

Contract sum £ 905,853.40

Valuation

1,467,381.25

COAP @ 4% 58,695.25

0.95 £ 1,526,076.50 £ 1,449,772.68

97.5% £ - £ -

1 £ £

£ 1,449,772.68

**Less amount previously certified or advanced
(see note 1)** £ 1,016,813.95

Amount of this certificate exclusive of VAT £ 432,958.73

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) **Four Hundred and Thirty Two Thousand, Nine
Hundred and Fifty Eight Pounds and Seventy Three
Pence** £ **432,958.73**

plus any VAT payable (see below)

Signed by the Project Manager



The VAT due on this Certificate is £86591.75 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