

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 04
Contract date: Refer to Contract
Valuation date: 28th August 2017
Issue date: 11th September
Instalment No: 6 (Six)

Contract sum £ 905,853.40

| Valuation | | | |
|-----------|---|------------|--------------|
| | | | 310,334.82 |
| COAP @ 4% | | | 12,413.39 |
| 0.95 | £ | 322,748.21 | £ 306,610.80 |
| 97.5% | £ | - | £ - |
| 1 | £ | | £ |

This payment has already been processed by London Borough of Camden. This Certificate of Payment is issued retrospectively due to awaiting administrative information from both parties. Therefore no further action is required from London Borough of Camden or Mulalley

£ 306,610.80

Less amount previously certified or advanced (see note 1) £ 293,216.61

Amount of this certificate exclusive of VAT £ 13,394.19

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:

Thirteen Thousand Three Hundred and Ninety Four Pounds and Nineteen Pence £ **13,394.19**

(amount in words)

plus any VAT payable (see below)

Signed by the Project Manager



The VAT due on this Certificate is £2678.84 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