

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: RPK/49_NW5FA_29-JUL-2019
Contract date: Refer to Contract
Valuation date: 29 July 2019
Issue date: 03 January 2020
Instalment No: 18 (Eighteen)

Contract sum £ 905,853.40

Valuation			
			2,425,362.92
COAP @ 4%			97,014.36
0.95	£	2,522,377.28	£ 2,396,258.47
97.5%	£	-	£ -
1	£		£

Less amount previously certified or advanced (see note 1) £ 2,394,638.15

Amount of this certificate exclusive of VAT £ 1,620.32

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) One Thousand Six Hundred and Twenty Pounds and Thirty Two Pence £ 1,620.32

plus any VAT payable (see below)

Signed by the Project Manager



The VAT due on this Certificate is £324.06 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