


**CERTIFICATES FOR PAYMENT
NO'S 1 - 7**

	LHPP Notification of AO's Assessment of Payment	Form:	Pay/1
		Lot Nr.:	5
		Task Order Nr.:	335
		Task Order Date:	09/12/2013

To:


SCCI Alphatrack Ltd
14 West Place
West Road
Harlow
Essex CM20 2GY

REF PO NUMBER 933408 (£965,335.79)

Task: Central Area Door Entry 2013/14

We hereby notify you as required by Clause 37.1 of the contract between us that the amount accepted by us in relation to your assessment of the charges for materials, labour and design services as set out on the attached valuation sheets and incurred up to and including the 15th January 2014 is as below:-

1-30 Addington House	£12,904.44
31-59 Addington House	£12,761.08
1-30 Thornicroft House	£12,771.50
31-59 Thornicroft House	£12,761.10
1-10 Burford House	£4,511.17
11-20 Burford House	£3,882.33
1-10 Colwall House	£4,378.23
11-20 Colwall House	£3,882.33
1-10 Goffton House	£4,378.23
11-20 Goffton House	£3,882.33
1-10 Waltham House	£4,378.23
11-20 Waltham House	£3,882.33
1-6 Daisy Dormer Court	£4,387.94
7-12 Daisy Dormer Court	£4,255.36
13-18 Daisy Dormer Court	£3,986.99
19-24 Daisy Dormer Court	£3,177.01
1-8 George Lashwood	£3,639.53
9-16 George Lashwood	£4,398.64
1-24 Marie Lloyd Court	£7,371.51
1-17 Neilson Terry House	£11,621.59
1-10 Renton Close	£596.22
11-18 Renton Close	£596.22
19-23 Renton Close	£596.22
24-33 Renton Close	£596.22
34-43 Renton Close	£596.22
44-53 Renton Close	£596.22
54-63 Renton Close	£596.22
Renton Close Gates and CCTV	£0.00
8 Herne Hill Road	£7,971.56

	LHPP Notification of AO's Assessment of Payment	Form:	Pay/1
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10-12 Herne Hill Road	£596.22
35 Marcus Garvey	£2,528.63
19 Bob Marley Way	£2,528.63
1-6 Kenbury Mansions	£2,330.77
1-20 Charbury Court	£6,747.18
1-6a Dalbury Court	£4,317.96
7-18 Dalbury Court	£4,434.31
19-27 Dalbury Court	£596.22
1-9 Exbury Court	£4,317.96
10-27 Exbury Court	£5,864.10
28-37 Exbury Court	£4,026.14
1-8 Fosbury Court	£4,168.30
9-15 Fosbury Court	£3,468.32
16-22 Fosbury Court	£3,335.39
1-8 Glasbury Court	£4,035.37
9-15 Glasbury Court	£596.22
16-23 Glasbury Court	£3,539.47
89 Kings Avenue	£596.22
109-141 Crownstone Rd.	£0.00
Bucket (Central) Costs	£6,697.34
Compensation Events	£0.00
Total Gross value of works to date	£204,081.72
less 2.50% performance profit deduction	£5,102.04
less payments to date	£0.00
Sub total	£198,979.68

making a total **net payment due of £198,979.68** (One hundred and ninety eight thousand, nine hundred and seventy nine pounds and sixty eight pence only), plus VAT at the prevailing rate.

It is noted and agreed that the performance related profit will be released on completion and handover of each respective completed block.

Please submit your invoice in the above amount, quoting PO number TBC.

Signed Date: 30 January 2014

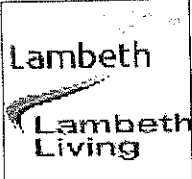
For and on Behalf of Pellings LLP

Authorised Officer's Deputy

Signed Date

For and on Behalf of Lambeth Living

Authorised Officer

	LHPP Notification of AO's Assessment of Payment	Form:	Pay/2
		Lot Nr.:	5
		Task Order Nr.:	335
		Task Order Date:	09/12/2013

To:

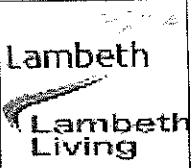
SCCI Alphatrack Ltd
14 West Place
West Road
Harlow
Essex CM20 2GY

REF PO NUMBER 933408 (£965,335.79)

Task: Central Area Door Entry 2013/14

We hereby notify you as required by Clause 37.1 of the contract between us that the amount accepted by us in relation to your assessment of the charges for materials, labour and design services as set out on the attached valuation sheets and incurred up to and including the 21st February 2014 is as below:-

1-30 Addington House	£ 13,350.01
31-59 Addington House	£ 13,206.65
1-30 Thornicroft House	£ 13,217.08
31-59 Thornicroft House	£ 13,206.67
1-10 Burford House	£ 4,956.74
11-20 Burford House	£ 4,327.90
1-10 Colwall House	£ 4,823.80
11-20 Colwall House	£ 4,327.90
1-10 Goffton House	£ 4,823.80
11-20 Goffton House	£ 4,327.90
1-10 Waltham House	£ 4,823.80
11-20 Waltham House	£ 4,327.90
1-6 Daisy Dormer Court	£ 13,053.72
7-12 Daisy Dormer Court	£ 12,876.90
13-18 Daisy Dormer Court	£ 12,876.90
19-24 Daisy Dormer Court	£ 12,876.90
1-8 George Lashwood	£ 4,085.10
9-16 George Lashwood	£ 4,844.21
1-24 Marie Lloyd Court	£ 7,817.08
1-17 Neilson Terry House	£ 12,067.16
1-10 Renton Close	£ 1,041.80
11-18 Renton Close	£ 1,041.80
19-23 Renton Close	£ 1,041.80
24-33 Renton Close	£ 1,041.80
34-43 Renton Close	£ 1,041.80
44-53 Renton Close	£ 1,041.80
54-63 Renton Close	£ 1,041.80
Renton Close Gates and CCTV	£ 0.00
8 Herne Hill Road	£ 8,417.13

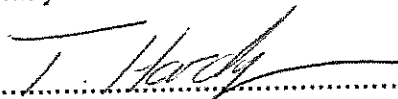
	LHPP Notification of AO's Assessment of Payment	Form:	Pay/2
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10-12 Herne Hill Road	£ 1,041.80
35 Marcus Garvey	£ 2,974.20
19 Bob Marley Way	£ 2,974.20
1-6 Kenbury Mansions	£ 2,776.34
1-20 Charbury Court	£ 8,884.59
1-6a Dalbury Court	£ 6,455.37
7-18 Dalbury Court	£ 6,571.72
19-27 Dalbury Court	£ 2,733.64
1-9 Exbury Court	£ 6,455.37
10-27 Exbury Court	£ 8,001.51
28-37 Exbury Court	£ 6,163.56
1-8 Fosbury Court	£ 6,305.71
9-15 Fosbury Court	£ 5,605.73
16-22 Fosbury Court	£ 5,472.80
1-8 Glasbury Court	£ 6,172.78
9-15 Glasbury Court	£ 2,733.64
16-23 Glasbury Court	£ 5,676.88
89 Kings Avenue	£ 1,041.80
109-141 Crownstone Rd.	£ 0.00
Bucket (Central) Costs	£ 6,697.34
Compensation Events	£ 1,250.00
Total Gross value of works to date	£281,916.81
less 2.50% performance profit deduction	£7,047.92
less payments to date	£198,979.68
Sub total	£75,889.21

making a total **net payment due of £75,889.21** (Seventy five thousand, eight hundred and eighty nine pounds and twenty one pence only), plus VAT at the prevailing rate.

It is noted and agreed that the performance related profit will be released on completion and handover of each respective completed block.

Please submit your invoice in the above amount, quoting PO number TBC.

Signed  Date: 28 February 2014


For and on Behalf of Pellings LLP

Authorised Officer's Deputy

Signed Date

For and on Behalf of Lambeth Living

Authorised Officer

	LHPP Notification of AO's Assessment of Payment	Form:	Pay/3
		Lot Nr.:	5
		Task Order Nr.:	335
		Task Order Date:	09/12/2013

To:


SCCI Alphatrack Ltd
14 West Place
West Road
Harlow
Essex CM20 2GY

REF PO NUMBER 933408 (£965,335.79)


Task: Central Area Door Entry 2013/14

We hereby notify you as required by Clause 37.1 of the contract between us that the amount accepted by us in relation to your assessment of the charges for materials, labour and design services as set out on the attached valuation sheets and incurred up to and including the 20th March 2014 is as below:-

1-30 Addington House	£ 25,554.66
31-59 Addington House	£ 25,490.71
1-30 Thornicroft House	£ 20,657.99
31-59 Thornicroft House	£ 20,726.97
1-10 Burford House	£ 6,144.85
11-20 Burford House	£ 5,516.02
1-10 Colwall House	£ 7,365.39
11-20 Colwall House	£ 6,869.49
1-10 Goffton House	£ 7,365.39
11-20 Goffton House	£ 6,006.23
1-10 Waltham House	£ 11,087.44
11-20 Waltham House	£ 10,591.54
1-6 Daisy Dormer Court	£ 8,880.42
7-12 Daisy Dormer Court	£ 8,747.83
13-18 Daisy Dormer Court	£ 8,479.47
19-24 Daisy Dormer Court	£ 8,492.76
1-8 George Lashwood	£ 6,101.79

	LHPP Notification of AO's Assessment of Payment	Form:	Pay/3
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9-16 George Lashwood	£	6,860.90
1-24 Marie Lloyd Court	£	11,415.94
1-17 Neilson Terry House	£	12,392.02
1-10 Renton Close	£	1,366.65
11-18 Renton Close	£	1,366.65
19-23 Renton Close	£	1,366.65
24-33 Renton Close	£	1,366.65
34-43 Renton Close	£	1,366.65
44-53 Renton Close	£	1,366.65
54-63 Renton Close	£	-
Renton Close Gates and CCTV	£	7,884.59
8 Herne Hill Road	£	1,366.65
10-12 Herne Hill Road	£	3,860.24
35 Marcus Garvey	£	3,860.24
19 Bob Marley Way	£	3,860.63
1-6 Kenbury Mansions	£	13,269.87
1-20 Charbury Court	£	9,148.81
1-6a Dalbury Court	£	9,265.15
7-18 Dalbury Court	£	8,652.91
19-27 Dalbury Court	£	9,148.81
1-9 Exbury Court	£	12,386.78
10-27 Exbury Court	£	8,434.03
28-37 Exbury Court	£	8,153.23
1-8 Fosbury Court		

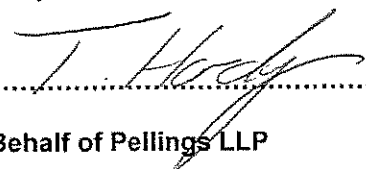
	LHPP Notification of AO's Assessment of Payment	Form:	Pay/3
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9-15 Fosbury Court	£ 7,453.24
16-22 Fosbury Court	£ 7,320.31
1-8 Glasbury Court	£ 8,020.29
9-15 Glasbury Court	£ 4,581.15
16-23 Glasbury Court	£ 7,524.39
89 Kings Avenue	£ 1,366.65
109-141 Crownstone Rd.	£ 369,872.37
Bucket (Central) Costs	£ 10,049.58
Compensation Events	£ 14,772.03
Total Gross value of works to date	£394,693.98
less 2.50% performance profit deduction	£9,8677.35
less payments to date	<u>£274,868.89</u>
Sub total	£109,957.74


making a total **net payment due of £109,957.74** (One hundred and nine thousand, nine hundred and fifty seven pounds and seventy four pence only), plus VAT at the prevailing rate.

It is noted and agreed that the performance related profit will be released on completion and handover of each respective completed block.

Please submit your invoice in the above amount, quoting PO number TBC.

Signed  Date: 20 March 2014
For and on Behalf of Pellings LLP
Authorised Officer's Deputy

Signed Date
For and on Behalf of Lambeth Living
Authorised Officer

	LHPP Notification of AO's Assessment of Payment	Form:	Pay/4
		Lot Nr.:	5
		Task Order Nr.:	335
		Task Order Date:	09/12/2013

To:

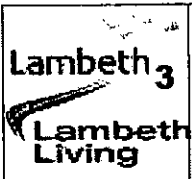
SCCI Alphatrack Ltd
14 West Place
West Road
Harlow
Essex CM20 2GY

REF PO NUMBER 933408 (£965,335.79)

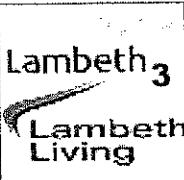
Task: Central Area Door Entry 2013/14

We hereby notify you as required by Clause 37.1 of the contract between us that the amount accepted by us in relation to your assessment of the charges for materials, labour and design services as set out on the attached valuation sheets and incurred up to and including the 31st March 2014 is as below:-

	£ 28,569.48
1-30 Addington House	£ 28,497.99
31-59 Addington House	£ 23,095.12
1-30 Thornicroft House	£ 23,172.24
31-59 Thornicroft House	£ 6,869.79
1-10 Burford House	£ 6,166.77
11-20 Burford House	£ 8,234.33
1-10 Colwall House	£ 7,679.92
11-20 Colwall House	£ 8,234.33
1-10 Goffton House	£ 6,714.82
11-20 Goffton House	£ 12,395.49
1-10 Waltham House	£ 11,841.08
11-20 Waltham House	£ 9,928.09
1-6 Daisy Dormer Court	£ 9,779.86
7-12 Daisy Dormer Court	£ 9,479.84
13-18 Daisy Dormer Court	£ 9,494.70
19-24 Daisy Dormer Court	£ 6,821.66
1-8 George Lashwood	

	LHPP Notification of AO's Assessment of Payment	Form:	Pay/4
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	£ 7,670.32
9-16 George Lashwood	£ 12,762.74
1-24 Marie Lloyd Court	£ 13,853.97
1-17 Neilson Terry House	£ 1,527.88
1-10 Renton Close	£ 1,527.88
11-18 Renton Close	£ 1,527.88
19-23 Renton Close	£ 1,527.88
24-33 Renton Close	£ 1,527.88
34-43 Renton Close	£ 1,527.88
44-53 Renton Close	£ 1,527.88
54-63 Renton Close	£ -
Renton Close Gates and CCTV	£ 8,814.77
8 Herne Hill Road	£ 1,527.88
10-12 Herne Hill Road	£ 4,315.66
35 Marcus Garvey	£ 4,315.66
19 Bob Marley Way	£ 4,316.08
1-6 Kenbury Mansions	£ 14,835.38
1-20 Charbury Court	£ 10,228.14
1-6a Dalbury Court	£ 10,358.21
7-18 Dalbury Court	£ 9,673.74
19-27 Dalbury Court	£ 10,228.14
1-9 Exbury Court	£ 13,848.12
10-27 Exbury Court	£ 9,429.04
28-37 Exbury Court	£ 9,115.11
1-8 Fosbury Court	

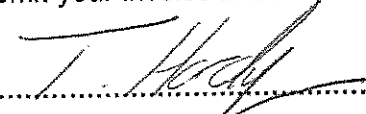
	LHPP Notification of AO's Assessment of Payment	Form:	Pay/4
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		Task Order Nr.:	335
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9-15 Fosbury Court	£ 8,332.54
16-22 Fosbury Court	£ 8,183.93
1-8 Glasbury Court	£ 8,966.49
9-15 Glasbury Court	£ 5,121.61
16-23 Glasbury Court	£ 8,412.08
89 Kings Avenue	£ 1,527.88
109-141 Crownstone Rd.	£ 413,508.15
Bucket (Central) Costs	£ 11,235.18
Compensation Events	£ 16,514.76
Total Gross value of works to date	£441,258.09
less 2.50% performance profit deduction	£11,031.45
less payments to date	£394,693.98
Sub total	£35,532.66

making a total **net payment due of £35,532.66** (Thirty five thousand, five hundred and thirty two pounds and sixty six pence only), plus VAT at the prevailing rate.

It is noted and agreed that the performance related profit will be released on completion and handover of each respective completed block.

Please submit your invoice in the above amount, quoting PO number TBC.

Signed 


Date: 20 March 2014

For and on Behalf of Pellings LLP
 Authorised Officer's Deputy

Signed

Date

For and on Behalf of Lambeth Living
 Authorised Officer

	LHPP Notification of AO's Assessment of Payment	Form:	Pay/5
		Lot Nr.:	5
		Task Order Nr.:	335
		Task Order Date:	09/12/2013

To:


SCCI Alphatrack Ltd
14 West Place
West Road
Harlow
Essex CM20 2GY

REF PO NUMBER 933408 (£965,335.79)

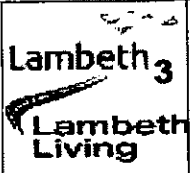
Task: Central Area Door Entry 2013/14

We hereby notify you as required by Clause 37.1 of the contract between us that the amount accepted by us in relation to your assessment of the charges for materials, labour and design services as set out on the attached valuation sheets and incurred up to and including the 31st March 2014 is as below:-

1-30 Addington House	£	43,460.47
31-59 Addington House	£	43,396.52
1-30 Thornicroft House	£	43,300.95
31-59 Thornicroft House	£	41,678.09
1-10 Burford House	£	7,040.06
11-20 Burford House	£	6,411.23
1-10 Colwall House	£	6,797.31
11-20 Colwall House	£	6,521.04
1-10 Goffton House	£	6,907.13
11-20 Goffton House	£	6,437.82
1-10 Waltham House	£	6,907.13
11-20 Waltham House	£	6,462.30
1-6 Daisy Dormer Court	£	9,452.00
7-12 Daisy Dormer Court	£	9,319.41
13-18 Daisy Dormer Court	£	7,222.63
19-24 Daisy Dormer Court	£	9,174.16

	LHPP Notification of AO's Assessment of Payment	Form:	Pay/5
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		Task Order Date:	09/12/2013

1-8 George Lashwood	£	9,151.77
9-16 George Lashwood	£	9,910.88
1-24 Marie Lloyd Court	£	17,968.33
1-17 Neilson Terry House	£	18,944.41
1-10 Renton Close	£	2,152.05
11-18 Renton Close	£	2,261.86
19-23 Renton Close	£	2,152.05
24-33 Renton Close	£	2,261.86
34-43 Renton Close	£	2,261.86
44-53 Renton Close	£	2,261.86
54-63 Renton Close	£	2,261.86
Renton Close Gates and CCTV	£	-
8 Herne Hill Road	£	22,289.69
10-12 Herne Hill Road	£	6,787.80
35 Marcus Garvey	£	7,462.40
19 Bob Marley Way	£	4,645.64
1-6 Kenbury Mansions	£	7,924.10
1-20 Charbury Court	£	17,517.47
1-6a Dalbury Court	£	12,995.33
7-18 Dalbury Court	£	13,197.34
19-27 Dalbury Court	£	12,499.35
1-9 Exbury Court	£	12,995.33
10-27 Exbury Court	£	13,973.34

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28-37 Exbury Court	£ 11,031.32
1-8 Fosbury Court	£ 11,129.28
9-15 Fosbury Court	£ 10,361.15
16-22 Fosbury Court	£ 10,228.22
1-8 Glasbury Court	£ 10,996.34
9-15 Glasbury Court	£ 6,108.46
16-23 Glasbury Court	£ 10,500.44
89 Kings Avenue	£ 2,215.62
109-141 Crownstone Rd.	£ -
	£ 536,935.68
Bucket (Central) Costs	£ 10,049.58
Compensation Events	£ 1,444.93
Total Gross value of works to date	£ 548,430.19
less 2.50% performance profit deduction	£13,710.75
less payments to date	£441,258.09
Sub total	£93,461.35

making a total **net payment due of £93,461.35** (Ninety three thousand, four hundred and sixty one pounds and thirty five pence only), plus VAT at the prevailing rate.

It is noted and agreed that the performance related profit will be released on completion and handover of each respective completed block.

Please submit your invoice in the above amount, quoting PO number TBC.


Signed  Date: 29 April 2014

For and on Behalf of Pellings LLP

Authorised Officer's Deputy

Signed Date

For and on Behalf of Lambeth Living
 Authorised Officer

	LHPP Notification of AO's Assessment of Payment	Form:	Pay/5
		Lot Nr.:	6
		Task Order Nr.:	335
		Task Order Date:	09/12/2013


To:
 SCCI Alphatrack Ltd
 14 West Place
 West Road
 Harlow
 Essex CM20 2GY

REF PO NUMBER 933408 (£965,335.79)


Task: Central Area Door Entry 2013/14

We hereby notify you as required by Clause 37.1 of the contract between us that the amount accepted by us in relation to your assessment of the charges for materials, labour and design services as set out on the attached valuation sheets and incurred up to and including the 22nd May 2014 is as below:-

1-30 Addington House	£	47,524.31
31-59 Addington House	£	47,460.36
1-30 Thornicroft House	£	47,364.79
31-59 Thornicroft House	£	45,741.93
1-10 Burford House	£	16,231.22
11-20 Burford House	£	15,602.39
1-10 Colwall House	£	9,178.62
11-20 Colwall House	£	8,902.35
1-10 Goffton House	£	9,288.43
11-20 Goffton House	£	8,819.12
1-10 Waltham House	£	16,098.29
11-20 Waltham House	£	15,653.46
1-6 Daisy Dormer Court	£	11,477.48
7-12 Daisy Dormer Court	£	10,483.75
13-18 Daisy Dormer Court	£	11,482.72
19-24 Daisy Dormer Court	£	11,496.01

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1-8 George Lashwood	£	12,518.64
9-16 George Lashwood	£	13,277.75
1-24 Marie Lloyd Court	£	21,073.17
1-17 Neilson Terry House	£	27,465.85
1-10 Renton Close	£	10,472.35
11-18 Renton Close	£	10,169.96
19-23 Renton Close	£	7,911.72
24-33 Renton Close	£	10,472.35
34-43 Renton Close	£	10,472.35
44-53 Renton Close	£	10,472.35
54-63 Renton Close	£	10,472.35
Renton Close Gates and CCTV	£	-
8 Herne Hill Road	£	21,977.21
10-12 Herne Hill Road	£	11,025.00
35 Marcus Garvey	£	17,553.91
19 Bob Marley Way	£	14,397.68
1-6 Kenbury Mansions	£	8,425.24
1-20 Charbury Court	£	18,345.75
1-6a Dalbury Court	£	13,281.91
7-18 Dalbury Court	£	13,702.75
19-27 Dalbury Court	£	11,266.48
1-9 Exbury Court	£	12,943.54
10-27 Exbury Court	£	16,799.22

	LHPP Notification of AO's Assessment of Payment	Form:	Pay/5
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28-37 Exbury Court	£	11,995.27
1-8 Fosbury Court	£	12,092.59
9-15 Fosbury Court	£	10,713.04
16-22 Fosbury Court	£	10,712.96
1-8 Glasbury Court	£	12,179.29
9-15 Glasbury Court	£	10,599.39
16-23 Glasbury Court	£	11,038.38
89 Kings Avenue	£	2,890.16
109-141 Crownstone Rd.	£	-
	£	719,523.88
Bucket (Central) Costs	£	54,723.21
Compensation Events	£	Incl
Total Gross value of works to date	£	774,247.09
less 2.50% performance profit deduction		£19,356.18
less payments to date		£548,430.19
Sub total		£206,460.72

making a total net payment due of **£206,460.72** (Two hundred and six thousand, four hundred and sixty pounds and seventy two pence), plus VAT at the prevailing rate.

It is noted and agreed that the performance related profit will be released on completion and handover of each respective completed block.

Please submit your invoice in the above amount, quoting PO number TBC.

Signed

Date: 23 May 2014


For and on Behalf of Pellings LLP

Authorised Officer's Deputy

Signed

Date

For and on Behalf of Lambeth Living
Authorised Officer

	LHPP Notification of AO's Assessment of Payment	Form:	Pay/7
		Lot Nr.:	5
		Task Order Nr.:	335
		Task Order Date:	09/12/2013

To:


SCCI Alphatrack Ltd
14 West Place
West Road
Harlow
Essex CM20 2GY

REF PO NUMBER 933408 (£965,335.79)

Task: Central Area Door Entry 2013/14

We hereby notify you as required by Clause 37.1 of the contract between us that the amount accepted by us in relation to your assessment of the charges for materials, labour and design services as set out on the attached valuation sheets and incurred up to and including the 23rd June 2014-

1-30 Addington House	£47,524.31
31-59 Addington House	£47,460.36
1-30 Thornicroft House	£47,654.80
31-59 Thornicroft House	£47,723.79
1-10 Burford House	£17,150.13
11-20 Burford House	£16,664.69
1-10 Colwall House	£17,005.82
11-20 Colwall House	£16,664.69
1-10 Goffton House	£17,115.64
11-20 Goffton House	£16,577.87
1-10 Waltham House	£17,150.36
11-20 Waltham House	£16,664.92
1-6 Daisy Dormer Court	£11,867.01
7-12 Daisy Dormer Court	£11,160.49
13-18 Daisy Dormer Court	£11,482.72
19-24 Daisy Dormer Court	£11,496.01
1-8 George Lashwood	£12,857.01
9-16 George Lashwood	£13,616.12
1-24 Marie Lloyd Court	£21,073.17
1-17 Neilson Terry House	£27,465.85
1-10 Renton Close	£13,182.27
11-18 Renton Close	£12,110.07
19-23 Renton Close	£10,114.08
24-33 Renton Close	£13,182.27
34-43 Renton Close	£13,182.27
44-53 Renton Close	£13,182.27
54-63 Renton Close	£13,182.27
Renton Close Gates and CCTV	£-
8 Herne Hill Road	£21,977.21

	LHPP	Form:	
	Notification of AO's	Lot Nr.:	5
	Assessment of Payment	Task Order Nr.:	335
		Task Order Date:	09/12/2013

10-12 Herne Hill Road	£14,333.31
35 Marcus Garvey	£17,553.91
19 Bob Marley Way	£14,397.68
1-6 Kenbury Mansions	£8,425.24
1-20 Charbury Court	£18,345.75
1-6a Dalbury Court	£13,281.91
7-18 Dalbury Court	£13,702.75
19-27 Dalbury Court	£11,266.48
1-9 Exbury Court	£12,943.54
10-27 Exbury Court	£16,799.22
28-37 Exbury Court	£11,995.27
1-8 Fosbury Court	£12,092.59
9-15 Fosbury Court	£10,713.04
16-22 Fosbury Court	£10,712.96
1-8 Glasbury Court	£12,179.29
9-15 Glasbury Court	£10,599.39
16-23 Glasbury Court	£11,038.38
89 Kings Avenue	£6,182.87
109-141 Crownstone Rd.	£-
Bucket (Central) Costs	£54,723.21

Compensation Events	£ Incl
Total Gross value of works to date	£ 837,775.28
less 2.50% performance profit deduction	£20,944.38
less payments to date	£720,281.36
Sub total	£96,549.54

making a total **net payment due of £96,549.54** (Ninety Six Thousand, Five Hundred and Forty Nine Pounds and Fifty Four Pence) plus VAT at the prevailing rate.

It is noted and agreed that the performance related profit will be released on completion and handover of each respective completed block.

Please submit your invoice in the above amount, quoting PO number TBC.

Signed  Date: 2 July 2014

For and on Behalf of Pellings LLP

Authorised Officer's Deputy

Signed Date

For and on Behalf of Lambeth Living
Authorised Officer