

# Certificate of Payment



## Contract Administrator

### calfordseaden LLP

Stewart Court  
214a Hagley Road  
Edgbaston  
Birmingham  
B16 9PH

T: 0121 454 1688

F: 0121 454 1700

birmingham@calfordseaden.com

www.calfordseaden.com

### Project:

Newent Recreation Ground, off Watery Lane, Newent

### Contract Date

TBC

### Application Date

12/02/25

### Due Date

19/02/25

### Issue Date

19/02/25

### Instalment No

08

### Description of Work:

Construction of New Community Facility

**Job Ref:** B170069/E1\_03/0088 AH/Is/G70

### Contract Sum

£

316,230.73

### Employer

Newent Recreation Ground Trust  
C/o Newent Town Council,  
Rear Annexe, Newent Community Centre,  
Ross Road,  
Newent, GL18 1BD

### Amount Certified

£

315,162.53

### Less Retention

£

nil

### Contractor

Evergreen Developments Gloucester Limited,  
Cleeve Mill Garage,  
Cleeve Mill Lane,  
Newent, GL18 1EA

### Net Amount Due

£

315,162.53

### Less previously Notified

£

307,283.47

### Payment now due

£

7,879.06

### Exclusive of VAT

We certify that under the terms of the Contract and within 14 calendar days, excluding bank holidays, of the Due Date, payment is due from the Employer to the Contractor in the sum of:

**Seven Thousand, Eight Hundred and Seventy-Nine Pounds and Six Pence Only**

£

7,879.06

**Exclusive of VAT**

**Signed:**

**For and on behalf of calfordseaden LLP: Chartered Surveyor/Contract Administrator**