



INVOICE - 91284

INVOICE TO:

Kidlington Parish Council
Exeter Hall
Oxford Road
Kidlington
OX5 1AB

Invoice Date

31 July 2025

Due Date

30 August 2025

Project Number

29208

PO Number**Att:** Sarah Kearney

clerk@kidlington-pc.gov.uk

RE: KPC_OUFC

Activity/Description		Amount GBP
Planning		£1,320.00
Provision of Technical Note considering OUFC Planning Application.		
Sub Total		£1,320.00
VAT at 20%		£264.00
Amount Due (GBP)		£1,584.00

Payment Details

Payment of all invoices is due within 30 days unless specified otherwise

Queries relating to this invoice should be made in writing within ten (10) days from this date.

Please send all remittance advices to [REDACTED]



[illegible]

DATE _____


04/04/2025

Kidlington Parish Council
Exeter Hall
Oxford road
Kidlington
OX5 1AB

TERMS

Due Upon Receipt

24/25-

Cost Centre:	101
Nominal:	4060
Authorised By:	
Date:	8/4/23

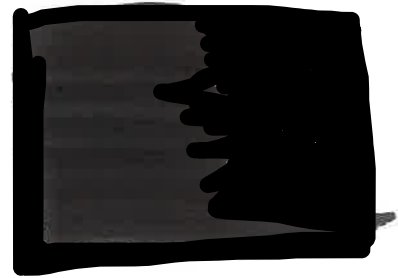
INVOICE

Invoice Date
4 Jun 2025

Invoice Number
10280

Reference
24906

VAT Number
138941193



Item	Description	Quantity	Unit Price	VAT	Amount GBP
TOPO	TOPOGRAPHICAL SURVEY of blue area at Exeter Hall, Kidlington	1.00	2,450.00	20%	2,450.00
MBS	MEASURED BUILDING SURVEY of buildings within light blue area	1.00	1,795.00	20%	1,795.00
ELEV	ELEVATIONS of buildings within green area	1.00	1,595.00	20%	1,595.00
Subtotal					5,840.00
TOTAL VAT 20%					1,168.00
TOTAL GBP					7,008.00

Cost Centre:	321.
Nominal:	101/4000
Authorised By:	[Redacted]
Date:	8/6/25.

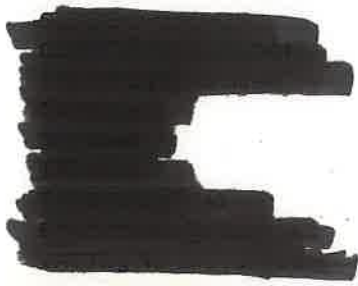
Due Date: 4 Jul 2025



PAYMENT via CHEQUE



PLEASE REFERENCE THE INVOICE NUMBER AND/OR REFERENCE NUMBER WHEN MAKING YOUR PAYMENT.



6368

Cost Centre: 101
GL Code: 4060



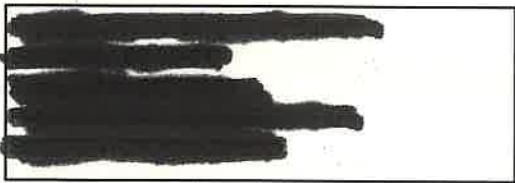
SLCC Enterprises Ltd

Kidlington Parish Council
Exeter Hall
Oxford Road
Kidlington
Oxfordshire
OX5 1AB

Invoice

Invoice No	SD2300-1
Invoice Date	09/07/2025
Reference	LCC 25-049

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
5	Associate Support: Staff Review	£390.00	£1,950.00	20.00	£390.00



Total Net Amount	£1,950.00
Total Tax Amount	£390.00
Invoice Total	£2,340.00

Payment Due: 09/08/2025

REMITTANCE

Detach and return with payment

Invoice Number:	SD2300-1
Client:	Kidlington Parish Council
Date:	
Amount Enclosed:	

SLCC Enterprises Ltd is registered in England and Wales with Company Registration No. 06034481; registered office as above.

