

Date	Supplier	Invoice No	Amount (net)	Purpose
20/04/2026	Radley House	19690	3,760.31	Architect Fees
03/04/2026	C&D Trees	7035	2,890.00	Removal of Trees & Vegetation
11/11/2025	Pro Vision	8939	1,207.80	Professional Fees
26/06/2026	Urban Aroricultural	1971/251667	745.00	Tree Constraints Information
20/04/2025	Radley House	19437	2,007.70	Architect Fees

Total

10,610.81

RADLEY HOUSE PARTNERSHIP LTD

CHARTERED ARCHITECTS, SURVEYORS & DESIGN CONSULTANTS

7

ACCOUNTS DEPARTMENT

20 STAPLE GARDENS, WINCHESTER, HANTS. SO23 8SR. TEL: 01962-842228

E-MAIL [REDACTED]

VAT Registration No. UK 188 0220 68

The Clerk Juanita Madgwick
Owslebury Parish Council
PO Box 783
Winchester
SO23 3RD

INVOICE 19690

ISSUE DATE 20/04/2026

JOB No. 8078

Owslebury Sports Pavilion

FEES : Quantum Meruit/Staged Payment

A/C No. JN/2

To Architects Commission on account of professional services rendered in accordance with the RIBA Conditions of Appointment:

Architectural Consultancy Services in accordance with our agreed fee proposal dated 12th February 25, and standard conditions of engagement. And email dated 12th March 2026 outlining revised fees.

- 1) RIBA STAGES 0-1 - Strategic Definition, Preparation & Brief
1.1) Stage Payment Application - 100% Complete/Invoiced

- 2) RIBA STAGE 2 - Concept Design
2.1) Stage Payment Application - 100% Complete/Part Invoiced

- 3) RIBA STAGE 3 - Spatial Coordination (Final Drawings)
3.1) Stage Payment Application - 50% Complete

- 4) RIBA STAGE 3 - Spatial Coordination (Statements)
4.1)

5) EXPENSES & DISBURSEMENTS

5.1) Mileage

5.2) OS Map

5.3) Prints

Net	VAT	Total due
0.00	0.00	0.00
1,750.00	350.00	2,100.00
1,925.00	385.00	2,310.00
0.00	0.00	0.00
16.35	3.27	19.62
29.16	5.83	34.99
39.80	7.96	47.76
TOTAL TO PAY:		£4,512.37

Terms of Payment:

As our accounts are rendered in arrears, we have to meet the high cost of salaries and overheads until the accounts are settled. We must therefore ask that this account is paid in full within 14 days of the date of issue, after which interest of 4% per month will be charged on outstanding amounts.

If you have any queries regarding this account, please contact our Accounts Department.

Payment due by 04/05/2026

Please return this account if a receipt is required.

emailed to : clerk@owslebury-pc.gov.uk

Bacs Payments to : [REDACTED]
[REDACTED]
[REDACTED] Radley House Partnership Ltd

227



INVOICE #7035

ISSUED:

Mar 27, 2026

DUE:

Apr 03, 2026

RECIPIENT:
Owslebury Parish Council

Longwood Road Sports Ground, Longwood Road
Owslebury
Winchester, England SO21

SENDER:
C&D Trees Limited

104 Chiltern Crescent
Fair Oak
Eastleigh, Hampshire SO50 7GJ

SERVICE ADDRESS:

Longwood Road Sports Ground, Longwood Road
Owslebury
Winchester, England SO21

Phone: 01962 877108

Email: info@cdtrees.co.uk

Website: www.cdtrees.co.uk

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Tree Removal	Area Marked in Black on plan remove all trees to near ground level. Remove all arisings from site.	1	£1,560.00	£1,560.00
Stump Removal	Grind out all stumps for above, Stump grindings remain in situ.	1	£550.00	£550.00
Tree Removal	Extra works including grinding.	1	£780.00	£780.00

BACS - [redacted]
Sort Code - [redacted]

Thank you for your business. Please contact us with any questions regarding this invoice.

Strict 7 Day payment due from date of invoice for all private domestic clients.
Strict 30 Day payment due from date of invoice for all commercial clients.

Trading Name - C&D Trees Limited
Company No - 9502245 Company UTR: 4593518288
Reg Office - 198, PO2 9JE

VAT no 126737796

Subtotal £2,890.00

20.0% S (20.0%) £578.00

Total £3,468.00Account balance **£3,468.00**
Pay Now

144

Owslebury Parish Council
The Clerk Juanita Madgwick
Owslebury Parish Council
PO Box 783
Winchester
SO23 3RD



INVOICE

Date: 11 Nov 2025
Our Ref: 8939
Your Ref: clerk@owslebury-pc.gov.uk
Invoice: 009075

SUBJECT: OWSLEBURY SPORTS GROUND

Covering period up to 09 Nov 2025

For Professional Services:

Including all related administration, telephone calls and travel time.

Preliminary Ecological Appraisal

Professional Fees	£900.00
Data Searches	£300.00
Mileage	£7.80
Sub Total	£1,207.80
VAT	£241.56
TOTAL	£1,449.36

[REDACTED]

VAT is charged at 20%. VAT is not charged on application fees to Local Authorities where this is applicable.

Terms: 30 days from invoice date VAT Registration No. 699 1224 02

Any queries regarding this invoice should be raised within 7 days of the invoice date.

INVOICE

ecourban
ARBORICULTURAL

ecourban ltd
13 The Greencroft
Salisbury
SP1 1JD

Tel: 07532 373 563

Email: [REDACTED]

The Clerk Juanita Madgwick
Owslebury Parish Council
PO Box 783
Winchester
SO23 3RD

Date: 26 June 2025

Invoice Number: 1971/251667

VAT Registration No. 126 7249 08

SITE ADDRESS: OWLESBURY SPORTS GROUND, OWLESBURY

Work Description	Visit the site, collect tree data and prepare tree constraints information , as set out in Phase 1 of 251667 - Proposal and dated 8 April 2025.
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Price	£745.00
VAT	£149.00
Total price	£894.00

For Electronic Payments:

[REDACTED]
[REDACTED]
[REDACTED]

Payment terms: Strictly 14 days from invoice date please

[REDACTED]

Thank you for your custom and for using Ecourban Ltd

Ecourban Ltd - Registered in England and Wales No.: 7376860
VAT Registration No. 126 7249 08

RADLEY HOUSE PARTNERSHIP LTD

CHARTERED ARCHITECTS, SURVEYORS & DESIGN CONSULTANTS

ACCOUNTS DEPARTMENT
20 STAPLE GARDENS, WINCHESTER, HANTS. SO23 8SR. TEL: 01962-842228
E-MAIL [REDACTED]

45

VAT Registration No. UK 188 0220 68

The Clerk Juanita Madgwick
Owslebury Parish Council
PO Box 783
Winchester
SO23 3RD

INVOICE 19437
ISSUE DATE 18/06/2025
JOB No. 8078

Owslebury Sports Pavilion
FEES : Quantum Meruit/Staged Payment

A/C No. JN/1

To Architects Commission on account of professional services
rendered in accordance with the RIBA Conditions of Appointment:

Architectural Consultancy Services in accordance with our agreed fee
proposal dated 12th February 25, and standard conditions of engagement.

- 1) RIBA STAGES 0-1 - Strategic Definition, Preparation & Brief
1.1) Stage Payment Application - 100% Complete

- 2) RIBA STAGE 2 - Concept Design
2.1) Stage Payment Application - 100% Complete

- 3) RIBA STAGE 3 - Spatial Coordination (Planning Submission)
3.1)

- 4) EXPENSES & DISBURSEMENTS
4.1) Mileage
4.2) OS Map
4.3) Prints

	Net	VAT	Total due
	250.00	50.00	300.00
	1,750.00	350.00	2,100.00
	0.00	0.00	0.00
	7.70	1.54	9.24
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL TO PAY:			£2,409.24

Terms of Payment:

As our accounts are rendered in arrears, we have to meet the high cost of salaries and overheads until the accounts are settled. We must therefore ask that this account is paid in full within 14 days of the date of issue, after which interest of 4% per month will be charged on outstanding amounts.

If you have any queries regarding this account, please contact our Accounts Department.

Payment due by 02/07/2025

Please return this account if a receipt is required.

emailed to : clerk@owslebury-pc.gov.uk

Bacs Payments [REDACTED]
[REDACTED]
[REDACTED]