



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

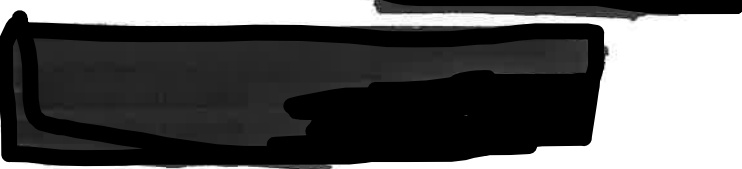
Activity/Description		Amount GBP
Planning		£1,320.00
Provision of Technical Note considering OUFC Planning Application.		
Sub Total		£1,320.00
VAT at 20%		£264.00
Amount Due (GBP)		£1,584.00

Payment Details

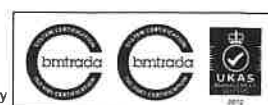
Payment of all invoices is due within 30 days unless specified otherwise

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

Please send all remittance advices to



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Parish Clerk

From: [REDACTED]
Sent: 10 July 2025 13:46
To: Parish Clerk; Ian Middleton
Cc: [REDACTED]
Subject: RE: Kidlington Parish Council - Consultation
Attachments: 2025-07-10 KPC_OxfordFC DRAFT TN.pdf

Hi Sarah

That is a capped figure as I only had a finite amount of time to assist.

I attach a draft report. Ian – I did manage to make comment on one or two other points - if you can fire through any comments prior to 1200 tomorrow I can make any small tweaks before I go on leave. Otherwise, Kevin can pick up next week.

Invoices are typically released at the end of each month – if this is an issue, please let me know and I will arrange for Finance to release something earlier.

Kind regards

[REDACTED]

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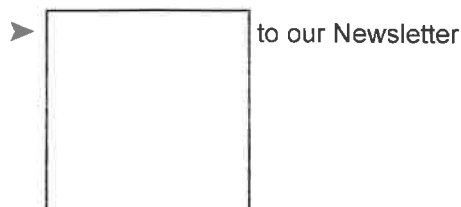
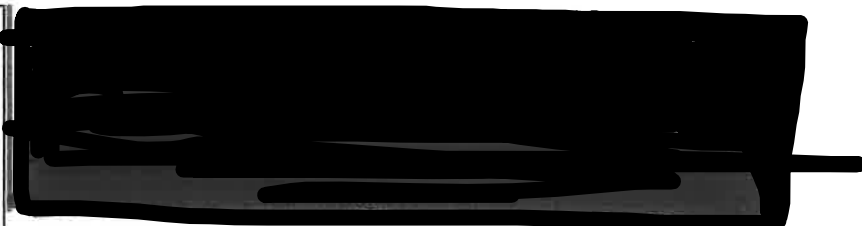
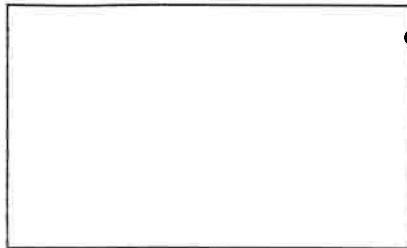
From: [REDACTED]
Sent: 10 July 2025 10:58
To: Parish Clerk <clerk@kidlington-pc.gov.uk>; Kevin Chaney <kchaney@mayerbrown.co.uk>
Cc: Ian Middleton <ian.middleton@kidlington-pc.gov.uk>
Subject: RE: Kidlington Parish Council - Consultation

Good morning Sarah

The fee presented was £1,320+VAT

Just to advise this work has been drafted and proof-read. It will be released before the end of the week.
Kind regards

[REDACTED]



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