



INVOICE - 91284

INVOICE TO:

Kidlington Parish Council Exeter Hall Oxford Road Kidlington OX5 1AB

Att: Sarah Kearney

clerk@kidlington-pc.gov.uk

RE: KPC_OUFC

Invoice Date 31 July 2025 Due Date 30 August 2025 Project Number 29208 PO Number

Activity/Description	Amount GBP
Planning	£1,320.00
Provision of Technical Note considering OUFC Planning Application.	22 H
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





Parish Clerk

From:

Sent:

10 July 2025 13:46

To:

Parish Clerk, Ian Middleton

Cc:

Subject: Attachments: RE: Kidlington Parish Council - Consultation 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

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From: Sent: 10 July 2025 10:58

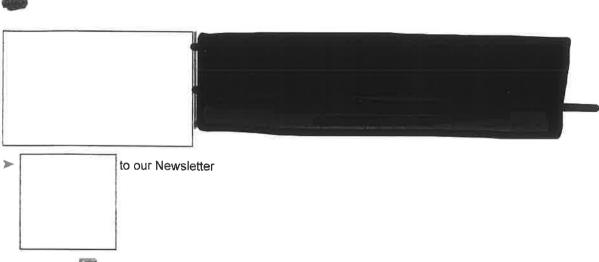
To: Parish Clerk <clerk@kidlington-pc.gov.uk>; Kevin Chaney <kchaney@mayerbrown.co.uk>

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



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