

**Professional Fees of  
Miss Anya Proops**

VAT Registration No: 752 1524 52



**DX: 20819 WILMSLOW**  
Information Commissioner  
FINANCE DEPARTMENT  
Wycliffe House  
Water Lane  
Wilmslow, Cheshire  
SK9 5AF  
Attention: Mr A. Sowerbutts

**11KBW** 11 King's Bench Walk  
Temple London EC4Y 7EQ  
T +44 (0)20 7632 8500  
F +44 (0)20 7583 9123 / 3690  
E clerksroom@11kbw.com  
LDE 368 W 11kbw.com

Solicitors Ref: APS/EA/2009/0034

Date: 11 December 2009

Case Ref No: 67893

Please quote on all correspondence

University of Central Lancashire -v- Information Commissioner Information Tribunal (FOI Sec. 50) EA/2009/0034			Civil (Private)		
Date	Description of Work	Fees	VAT		
13 May 2009	to 14th May 2009 Reading Papers and Drafting Reply	750.00	112.50		
07 Jul 2009	PAYMENT RECEIVED BY CHEQUE WITH THANKS (Total 862.50 Inv 1244)	-750.00	-112.50		
22 Oct 2009	Instructions to Counsel				
25 Oct 2009	* to October 27th 2009 Reading Papers and Drafting Skeleton Argument	1575.00	236.25		
03 Nov 2009	* Brief to Attend Information Tribunal Manchester				
04 Nov 2009	* Refresher				
05 Nov 2009	* Refresher				
	** Expense claim for following :- Train Fare and Hotel Accomodation	767.00	115.05		
20 Nov 2009	* Reviewing Appellant's Submissions & Documents Drafting Reply Submissions	225.00	33.75		
<p>RECEIVED 11 JAN 2010</p>					
Note: Items marked "*" are previously unbilled					
<b>Fees</b>		<b>Rate</b>	<b>VAT</b>	<b>TOTAL FEES</b>	
7800.00		15.00%	1170.00	£8567.00	
767.00		15.00%	115.05	TOTAL VAT	
				£1285.05	
				<b>TOTAL DUE</b>	
				£9852.05	
<b>Please make cheque payable to Miss Anya Proops</b>					
This fee note supersedes previous fee notes					

THIS IS NOT A TAX INVOICE

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Miss Anya Proops**

VAT Registration No: 752 1524 52



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**Solicitors Ref:** APS/EA/2009/0034

**Date:** 3 June 2009

**Case Ref No:** 67893

*Please quote on all correspondence*

University of Central Lancashire -v- Information Commissioner Information Tribunal (FOI Sec. 50) EA/2009/0034			Civil (Private)	
Date	Description of Work	Fees	VAT	
13 May 2009	* to 14th May 2009 Reading Papers and Drafting Reply	750.00	112.50	
<p><b>RECEIVED</b> 15 JUN 2009</p>				
Note: Items marked '*' are previously unbilled				
<b>Fees</b>	<b>Rate</b>	<b>VAT</b>	<b>TOTAL FEES</b>	£750.00
750.00	15.00%	112.50	<b>TOTAL VAT</b>	£112.50
			<b>TOTAL DUE</b>	<b>£862.50</b>
<b>Please make cheque payable to Miss Anya Proops</b>				
This fee note supersedes previous fee notes				

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