

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

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Form UEA4/UEA5

FULL NAME | PROFESSOR M. J. NORTON

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
	Professional Fees (see attached sheet)	ETS	58	4	55					10428	13
Sub-Total Fees										10428	13

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
	Travel expenses (see attached sheet)	ETS	58	3	16					1299	55+
Sub-Total Travel										1299	55

EXPENSES

Any claims submitted should be supported by all relevant bills, where none are available the reason should be clearly stated.

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
Sub-Total Expenses											

GRAND TOTAL | 11,727.68

AUTHORISED SIGNATURE

DATE

PRINT NAME (Authorised Signatory)

BRIAN SUMMERS



Invoice UEA 001/05

To: University of East Anglia

Date of Issue - 1st June 2010

For Professional Services

Independent Review

UEA Climate Research Unit

May-10

Fees:

See schedule one for breakdown	£8,875.00
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VAT @ 17.5%	£1,553.13
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Expenses:

See schedule two for breakdown	£1,106.00
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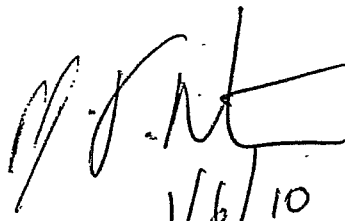
VAT @ 17.5%	£193.55
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TOTAL	£11,727.68
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Please pay to:

[Information exempted pursuant to s.40(2), Freedom of Information Act]

Professor M. J. Norton



1/6/10

UK VAT Number 716 1814 47



28/6/10.

[Information exempted pursuant to s.40(2), Freedom of Information Act]

Schedule One

Prof. M. J. Norton Independent Review UEA-CRU Fees

Date	Task	Time
5th May	Action Follow up & Chapter 10 Research	0.5
6th May	Action Follow up & Drafting Chapter 10	1
7th May	Action follow up - Security/Data Mining	0.1
10th May	Preparation for Full Team Mtg + Evening Mtg	0.5
11th May	Team Meeting - Edinburgh	1
12th May	Action Follow up Data Mining & ICO	0.2
17th May	Action Follow up & P Sommer Report	0.1
18th May	Tel Mtg, Chapter 10 Revision	0.6
19th May	Chapter 11 Research and drafting	0.2
20th May	Chapter 11 Research and drafting	0.6
21st May	Complete Chapter 11 Drafting	0.3
24th May	Finalising interview notes	0.1
25th May	Finalising interview notes & Evening Meeting	0.3
26th May	Team Meeting - Edinburgh	1
31st May	Incorporating changes to Chapters 9 & 10	0.6
Total mandays		7.1 ✓
Cost £1250/day		
Total cost		£8,875.00 ✓

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Form UEA4/UEA5

FULL NAME PROFESSOR M. J. NORTON

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
April 2010	Professional Fees (see attached sheet)	ETS	58	4	55					6462	50
Sub-Total Fees										6462	50

TRAVEL

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
April 2010	Travel expenses (see attached sheet)	ETS	58	3	16					1267	47
Sub-Total Travel										1267	47

EXPENSES

Any claims submitted should be supported by all relevant bills, where none are available the reason should be clearly stated.

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
Sub-Total Expenses											

GRAND TOTAL 7729 97

AUTHORISED SIGNATURE

DATE

27 May 20

PRINT NAME (Authorised Signatory)

BRIAN SUMMERS

Invoice UEA 001/04

To: University of East Anglia

Date of Issue - 4th May 2010

For Professional Services

Independent Review

UEA Climate Research Unit

Apr-10

Fees:

See schedule one for breakdown £5,500.00

VAT @ 17.5% £962.50

Expenses:

See schedule two for breakdown £1,078.70

VAT @ 17.5% £188.77

TOTAL £7,729.97

Please pay to:

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Professor M. J. Norton



[Information exempted pursuant to s.40(2), Freedom of Information Act]

4/5/10

UK VAT Number 716 1814 47

Schedule One

Prof. M. J. Norton Independent Review UEA-CRU Fees

Date	Task	Time
1st April	Telephone Review Team Meeting	0.1
6th April	Action follow up on computer forensics	0.1
7th April	Computer forensics	0.2
8th April	Action follow up - Computer forensics	0.1
9th April	Writing up Interview Notes	0.4
11th April	Bullet points for Draft Report Chapter 9	0.1
12th April	Preparation and Team Mtg	0.2
13th April	Full day team Mtg	1
14th April	Actions from Team Mtg	0.1
19th April	Final draft of notes & questions from 4th March I/Vs	0.2
20th April	Police/Qinetiq follow up	0.1
22nd April	Team telephone conference and action follow up	0.2
23rd April	Action follow up - Computer forensics	0.1
24th April	Action follow up - Computer forensics	0.1
25th April	Action follow up various	0.1
27th April	Writing and reviewing documents for team mtg.	0.4
28th April	Team Meeting in Edinburgh	0.7
29th April	Action follow up - Computer forensics	0.1
30th April	Action follow up - Computer forensics	0.1
Total mandays		4.4
Cost £1250/day		
Total cost		£5,500.00

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

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Form UEA4/UEA5

FULL NAME PROFESSOR M. J. NORTON

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
1/3/10 -	PROFESSIONAL FEE	ETS	58	4	55					9,400	00
31/3/10	(SEE INVOICE)										
Sub-Total Fees										9,400	00

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
1/3/10 -	TRAVEL EXPENSES	ETS	58	3	16					1395	37
30/3/10	(SEE INVOICE)										
Sub-Total Travel										1395	37

EXPENSES

Any claims submitted should be supported by all relevant bills, where none are available the reason should be clearly stated.

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
Sub-Total Expenses											

GRAND TOTAL 10,795 37

AUTHORISED SIGNATURE

DATE

28.4.10

PRINT NAME (Authorised Signatory)

BRIAN SUMMERS

Invoice UEA 001/03

To: University of East Anglia

Date of Issue - 1st April 2010

For Professional Services

Independent Review

UEA Climate Research Unit

Mar-10

Fees:

See schedule one for breakdown £8,000.00

VAT @ 17.5% £1,400.00

Expenses:

See schedule two for breakdown £1,187.55

VAT @ 17.5% £207.82

TOTAL

£10,795.37

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Professor M. J. Norton



1/4/10.

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UK VAT Number 716 1814 47



22/4/10.

Schedule One

Prof. M. J. Norton Independent Review UEA-CRU Fees

Date	Task	Time
01/03/2010	ICO discussion, Muir Russell briefing, supporting Muir at the HoC Select Committee	0.7
02/03/2010	Review of IT IV note, e-mail...	0.1
03/03/2010	ICO Follow up, File protection research	0.1
04/03/2010	Police follow up, Interviews at UEA with Peter Clarke	1
08/03/2010	Sort out data security plus e-mail	0.1
09/03/2010	Draft notes of UEA interviews from 4th March	0.5
15/03/2010	Telephone discussion with David Eyton & actions	0.1
18/03/2010	Review of IV notes - comments from Peter Clarke	0.1
19/03/2010	Preparations and reading for team mtg	0.5
20/03/2010	Review team meeting Edinburgh	1
22/03/2010	Action follow up, interview planning	0.1
23/03/2010	Action follow up, police, ICO, Lord Oxburgh	0.4
24/03/2010	ICO Mtg. Notes distribution. Action follow up	0.5
25/03/2010	E-mails	0.1
28/03/2010	Review assigned submissions	0.2
30/03/2010	Interviews (FoIA-EIR) at UEA	0.8
31/03/2010	E-mails and Logistics for 13th April Meeting	0.1

Total mandays 6.4

Cost £1250/day

Total cost £8,000.00

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

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Form UEA4/UEA5

FULL NAME PROFESSOR M. J. NORTON

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
Feb 2010	Professional fees	ETS	58	4	55					4406	25
Sub-Total Fees										4406	25

TRAVEL

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
Feb 2010	Travel expenses	ETS	58	3	16					224	53
Sub-Total Travel										224	53

EXPENSES

Any claims submitted should be supported by all relevant bills, where none are available the reason should be clearly stated.

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
Sub-Total Expenses											

GRAND TOTAL 4630 78

AUTHORISED SIGNATURE

DATE

17.3.10

PRINT NAME (Authorised Signatory)

BRIAN SUMMERS

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

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Form UEA4/UEA5

FULL NAME | PROF. M. J. NORTON

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
12/1/10 to 29/1/10	Professional fees	ETS	58	4	SS					3818	75

Sub-Total Fees

~~£3250.00~~
£3818.75

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
7/1/10 to 27/1/10	Travel Expenses	ETS	58	3	16					523	82

Sub-Total Travel

~~£445.80~~
£523.82

EXPENSES

Any claims submitted should be supported by all relevant bills, where none are available the reason should be clearly stated.

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p

Sub-Total Expenses

GRAND TOTAL

~~£4342.57~~
~~£3645.82~~
+ VAT.

AUTHORISED SIGNATURE

DATE

PRINT NAME (Authorised Signatory)

BRIAN SUMMERS

Invoice UEA 001/01

To: University of East Anglia

Date of Issue - 15 February 2010

For Professional Services

Independent Review

UEA Climate Research Unit

Jan-10

Fees:

See schedule one for breakdown £3,250.00

VAT @ 17.5% £568.75

Expenses:

See schedule two for breakdown £445.80

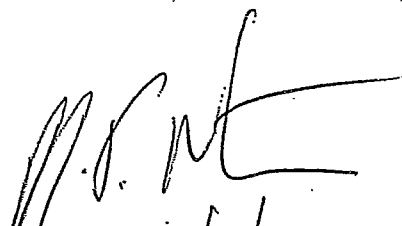
VAT @ 17.5% £78.02

TOTAL £4,342.57

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Professor M. J. Norton



17/2/10

UK VAT Number 716 1814 47



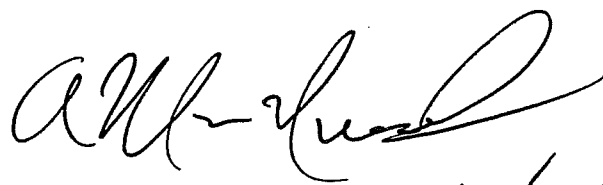
19/2/10

[Information exempted pursuant to s.40(2), Freedom of Information Act]

Schedule One

Prof. M. J. Norton Independent Review UEA-CRU Fees

Date	Task	Time
12/01/2010	First Review Team Mtg (Edinburgh)	0.9
26/01/2010	Prepare questions for UEA visit	0.1
27/01/2010	UEA Visit Mtgs with Police, ICO, IT & CRU	0.9
28/01/2010	Writing up interview notes	0.4
29/01/2010	Writing up and revising interview notes, plus work on secure e-mail and document requirements GCHQ	0.3
Total mandays		2.6
Cost £1250/day		
Total cost		£3,250.00


19/2/10