DRON 7/7

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

Page 2

Form UEA4/UEA5

FULL NAME	PROFESSOR M. J. NORTON

FEE

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

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
	Travel expenses	ETS	58	3 16						1299	55+
	(see attached sheet)										
									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 [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
VAT @ 17.5%	£1,553.13
Expenses:	
See schedule two for breakdown	£1,106.00
VAT @ 17.5%	£193.55
TOTAL	**£11,727.68**

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**

M FIN 27/3

Occasional Work UEA4/Self Employed Work UEA5 Payment Request

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	ETS	58	4	55					6462	50
	(see attached sheet)										
						Sub-Total Fees				6462	50

TRAVEL

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

M J Norton
4/5/10

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

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

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 FEES	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	10795	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**

Please pay to:

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Professor M. J. Norton

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

1/4/10.

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

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	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	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

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 SEE INVOICE	ETS	58	4155		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 SEE INVOICE	ETS	58	3116		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 ~~£3695 80~~ ~~+ 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**

Please pay to:

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

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