

Climate Change E-Mails Review

22-26 George Street Edinburgh, Scotland UK. EH2 2PQ

Tel: +44 (0)131 240 5000

Fax: +44 (0)131 240 5024 Web: www.rsescotlandfoundation.org.uk

## INVOICE

**Invoice No: 11896** 

PAY AMT £:

VAT IND:

314.

**Invoice Date: 24 March 10** Our Ref: 360510/CON **Account No: CCE10** 

## **Charges per Service Provision Agreement:**

| 20 days secretariat support between 01/02/10 – 20/03/10<br>@ £490.00 a day |                             |             | £9,800.00                     |
|--|-----------------------------|-------------|-------------------------------|
| Room hire and services   |                             |             |                               |
| Date(s)  | Thursday, 4 February, 2010  |             | £100.00                       |
|  | Thursday, 25 February, 2010 |             | £100.00                       |
|  | Saturday, 20 March, 2010    |             | £258.00                       |
|  | Rooms and Layout            |             | £458.00                       |
|  | Services, 20 March, 2010    |             | £165.00                       |
|  | Catering, 20 March, 2010    |             | £ 57.60                       |
|  | Sub Total                   |             | £680.60                       |
|  | NET AMOUNT                  |             | £10,480.60                    |
| •  |                             | VAT @ 17.5% | <u>£1,834.11</u>              |
| 医氯氧汞 的杂类型 医黑原虫属  | TOTAL DUE                   |             | £12,314.71                    |
| For Payment by BACS Transfer   |                             |             |                               |
|  |                             |             | INVOICE PAYMENT AUTHORISATION |
|  |                             |             | ORDER NO. ETSO0548/1          |
|  |                             |             |                               |

The RSE Scotland Foundation, a charitable body connected to the Royal Society of Edinburgh, is Scottish Charity No. SC024636

Cheques should be payable to The RSE Scotland Foundation.



Climate Change E-Mails Review

22-26 George Street Edinburgh, Scotland UK. EH2 2PQ

+44 (0)131 240 5000 Tel:

Fax: +44 (0)131 240 5024

Web: www.rsescotlandfoundation.org.uk

INVOICE PAYMENT AUTHORISATION ORDER No: ETJ00583

PAY AMT £:

VAT IND:

NAME: BRIAN SUMMERS

SIGNATURE:

DATE:

INVOICE

Invoice No: 12007

Invoice Date: 06 Jun 10 Our Ref: 360510/CON Account No: CCE10

## **Charges per Service Provision Agreement:**

20 days secretariat support between 15/05/10 - 25/06/10

@ £490.00 a day

£9,800.00

Room hire and services

Date(s) Tuesday 25 May, 2010 £19.00 Wednesday 26 May, 2010 £682.70 Tuesday 15 June, 2010 £656.00 \*Wednesday 16 June, 2010 £221.50 \*Friday 18 June, 2010 £450.60 Friday 25 June, 2010 £450.60

\*Reduced room hire rates applied

£2,480.40

Flight costs (G Boulton, P Clarke, W Haruse.

London return 7 June 2010) 3 X £227.96 £224.96 [see Autran crecept]

£683.88 674.88

**NET AMOUNT** 

£12,964.28 /3955.28

VAT @ 17.5%

£2,268.75 2267.1+

TOTAL DUE

£15,233.03

For Payment by BACS Transfer

Cheques should be payable to The RSE Scotland Foundation.

[Information exempted pursuant to s.31(1)(a), Freedom of Information Act]