

Occasional Work UEA4/Self Employed Work UEA5
Payment Request

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Form UEA4/UEA5

FULL NAME DAVID BAIRD LANGLEY WALKER

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
MAY	See	ETS 58455			
AND	Attached				
JUNE	Invoice				
2010					
Sub-Total Fees				6000	—

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes	Project Ledger Codes	£	p
MAY					
AND	See attached	ETS 58316			
JUNE	Invoice				
2010					
Sub-Total Travel				1129	—

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 7129 —

20/7/10
AUTHORISED SIGNATURE

DATE

PRINT NAME (Authorised Signatory)

SIR ROGER RUSSELL

INVOICE No:- 00603 Date: 11.07.2010

To:- William Hardie,
Climate Change E-Mails Review,
Box 18, 196 Rose Street,
Edinburgh, EH2 4AT

For consulting services during May and June 2010

25.05.2010 to 27.05.2010	3 days 8 hours/day at £125/hour, including a visit to Edinburgh	£3000.00
15.06.2010	1 day visit to Edinburgh	£1000.00
18.06.2010	1 day visit to Edinburgh	£1000.00
25.06.2010	1 day visit to Edinburgh	£1000.00
	TRAVEL EXPENSES (see attached breakdown)	£1129.00

TOTAL £7129.00

David Walker

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


15/7/10

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Form UEA4/UEA5

FULL NAME DAVID DAVID LANGLEY WALKER

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
APRIL	See Attached	ETS	58	4	155						
2010	Invoice										
Sub-Total Fees										5500	

TRAVEL

DATES	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
APRIL	See Attached	ETS	58	3	116						
2010	Invoice										
Sub-Total Travel										556	89

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 6056 89

AUTHORISED SIGNATURE

DATE 25/6/10

PRINT NAME (Authorised Signatory)

SIR DAVID WALKER

INVOICE No:- 00602 Date: 16.05.2010

To:- William Hardie,
Climate Change E-Mails Review,
Box 18, 196 Rose Street,
Edinburgh, EH2 4AT

For consulting services during April 2010

01.04.2010	½ day 4 hours at £125/hour	£500.00
07.04.2010	1 day 8 hours	£1000.00
12.04.2010 and 13.04.10	1 & ½ day visit to Edinburgh	£1500.00
15.04.2010	½ day 4 hours	£500.00
22.04.2010	½ day 4 hours	£500.00
27.04.2010 and 28.04.2010	1 & ½ day visit to Edinburgh	£1500
	TRAVEL EXPENSES (see attached breakdown)	£556.89

TOTAL £6056.89

David Walker

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Form UEA4/UEA5

FULL NAME DAVID BAIRD LANGLEY WALKER

FEE

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
MARCH	SEE ATTACHED	ETS	58	4	55						
2010	INVOICE										
Sub-Total Fees										3500	

TRAVEL

DATES From/To	PAYMENT DETAILS	General Ledger Codes				Project Ledger Codes				£	p
MARCH	SEE ATTACHED	ETS	58	3	16						
2010	INVOICE										
Sub-Total Travel										663	21

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										4163	
GRAND TOTAL										4163	21

AUTHORISED SIGNATURE

DATE

PRINT NAME (Authorised Signatory)

SIR ROGER RUSSELL

22/4/10.

INVOICE No:- 00601 Date: 07.04.2010

To:- William Hardie,
Climate Change E-Mails Review,
Box 18, 196 Rose Street,
Edinburgh, EH2 4AT

For consulting services during March 2010

09.03.2010	1 day visit to Edinburgh 8 Hours at 125/hour	£1000.00
15.03.2010	½ day 4 hours	£500.00
19.03.2010	1 day visit to Edinburgh	£1000.00
21.03.2010	½ day 4 hours	£500.00
31.03.2010	½ day 4 hours	£500.00
	TRAVEL EXPENSES (see attached breakdown)	£663.21

TOTAL £4163.21

David Walker

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