



TLT LLP
20 Gresham
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London EC2V 7JE T
+44 (0)333 006 0300
tlt solicitors.com

Invoice

Scottish Government
St. Andrews House
2 Regent Road
EDINBURGH
EH1 3DG
United Kingdom

Invoice number 1446309
VAT Reg No 752 9958 76
Date 28/02/2024
Our ref PR01/AB63/120913/000004
Your ref

Matter: Scottish Government Covid-19 Advisory Group - Professor Stephen Reicher (Module 2A witnesses)

Period of charge: 19 December 2023 to 31 January 2024

	Fees	Disbursements	VAT @ 20%
Professional charges for the supply of legal services			
Our costs [redacted]	[redacted] £9,460.90		£1,892.18
Disbursements & other TLT Charges * Counsel's Fees		£4,080.00	£816.00
Sub-totals	£9,460.90	£4,080.00	£2,708.18
Total disbursements	£4,080.00		
Total VAT	£2,708.18		
Less amount paid on account (if any)	£0.00		
Balance now due	£16,249.08		

* Denotes disbursement(s) not yet paid

+ Indicates disbursements paid directly from your client funds

TLT LLP

Bank Account Details: Barclays Bank Plc, 4th Floor, Bridgewater House, Finzels Reach, Counterslip, Bristol BS1 6BX

For payments made in GBP: [redacted]

For payments made in USD: [redacted]

For payments made in EUR: [redacted]

Please quote the Invoice Number above as a reference

Interest : We may charge interest on any outstanding sums in this invoice. Interest will be charged at 5% above the Bank of England base rate, as varied from time to time or, if higher, the rate payable on judgment debts or the rate payable pursuant to the Late Payment of Commercial Debts (Interest) Act 1998.

Taxation : You may be entitled to have this invoice reviewed by the Court. The procedure is set out in Sections 70, 71 and 72 of the Solicitors Act 1974.

Complaints : If you have a complaint about this bill please contact the partner supervising your work. If this does not resolve the query, please contact our Risk Director at One Redcliff Street, BS1 6TP within one month of the bill being delivered. Interest will accrue whilst the investigation is carried out unless formally agreed with you in writing.

TLT LLP is a limited liability partnership registered in England & Wales (number OC 308658) whose registered office is at One Redcliff Street Bristol BS1 6TP. A list of members is available for inspection at that address.
TLT LLP is authorised and regulated by the Solicitors Regulation Authority number 406297.
TLT LLP is authorised and regulated by the Financial Conduct Authority under reference number FRN 780419. Details of our FCA permissions can be found on the Financial Services Register at <https://register.fca.org.uk/>

Invoice Narrative

Invoice number 1446309
VAT Reg No 752 9958 76
Date 28/02/2024
Our ref PR01/AB63/120913/000004
Your ref

Matter: Scottish Government Covid-19 Advisory Group - Professor Stephen Reicher (Module 2A witnesses)

Period of charge: 19 December 2023 to 31 January 2024

Professional charges for the supply of legal services in connection with the above matter, in particular:

As provided for in the fee estimate

Junior Associate [redacted]

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

Partner [redacted]

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

Counsel [redacted] estimate

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

[redacted]

Actual Time incurred:

Fee Earner	Hours	Rate	Total
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Total

[redacted]

Fees actually billed (plus VAT):

£13,540.90



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Invoice number 1446509
VAT Reg No 752 9958 76
Date 28/02/2024
Our ref PR01/AB63/120913/000002
Your ref

Matter: Scottish Government Covid-19 Advisory Group - Professor Sheila Rowan
(Module 2A witnesses)

Period of charge: 15 December 2023 to 31 January 2024

	Fees	Disbursements	VAT @ 20%
Professional charges for the supply of legal services			
Our costs [redacted]	[redacted] £9,671.67		£1,934.35
Disbursements & other TLT Charges * Counsel's Fees		£4,320.00	£864.00
Sub-totals	£9,671.67	£4,320.00	£2,798.35
Total disbursements	£4,320.00		
Total VAT	£2,798.35		
Less amount paid on account (if any)	£0.00		
Balance now due	£16,790.02		

* Denotes disbursement(s) not yet paid

+ Indicates disbursements paid directly from your client funds

TLT LLP

Bank Account Details: Barclays Bank Plc, 4th Floor, Bridgewater House, Finzels Reach, Counterslip, Bristol BS1 6BX

For payments made in GBP: [redacted]

For payments made in USD: [redacted]

For payments made in EUR: [redacted]

Please quote the Invoice Number above as a reference

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Invoice Narrative

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VAT Reg No 752 9958 76
Date 28/02/2024
Our ref PR01/AB63/120913/000002
Your ref

Matter: Scottish Government Covid-19 Advisory Group - Professor Sheila Rowan
(Module 2A witnesses)

Period of charge: 15 December 2023 to 31 January 2024

Professional charges for the supply of legal services in connection with the above matter, in particular:

As provided for in the fee estimate

Senior Associate [redacted]

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

Paralegal [redacted]

- [redacted]
- [redacted]

Partner [redacted]

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

- [redacted]

Counsel [redacted]

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

[redacted]

Actual Time incurred:

Fee Earner	Hours	Rate	Total
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Total [redacted]

Fees actually billed (plus VAT): **£13,991.67**



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Invoice number 1447155
VAT Reg No 752 9958 76
Date 29/02/2024
Our ref PR01/AB63/120913/000003
Your ref

Matter: Scottish Government Covid-19 Advisory Group - Professor Andrew Morris
(Module 2A witnesses)

Period of charge: 19 December 2023 to 31 January 2024

	Fees	Disbursements	VAT @ 20%
Professional charges for the supply of legal services			
Our costs [redacted]	[redacted] £8,946.00		£1,789.20
Disbursements & other TLT Charges * Counsel's Fees		£6,320.00	£1,264.00
Sub-totals	£8,946.00	£6,320.00	£3,053.20
Total disbursements	£6,320.00		
Total VAT	£3,053.20		
Less amount paid on account (if any)	£0.00		
Balance now due	£18,319.20		

* Denotes disbursement(s) not yet paid

+ Indicates disbursements paid directly from your client funds

TLT LLP

Bank Account Details: Barclays Bank Plc, 4th Floor, Bridgewater House, Finzels Reach, Counterslip, Bristol BS1 6BX

For payments made in GBP: [redacted]

For payments made in USD: [redacted]

For payments made in EUR: [redacted] Please quote the Invoice Number above as a reference

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Date 29/02/2024
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Your ref

Matter: Scottish Government Covid-19 Advisory Group - Professor Andrew Morris
(Module 2A witnesses)

Period of charge: 19 December 2023 to 31 January 2024

Professional charges for the supply of legal services in connection with the above matter, in particular:

TLT fee estimate:

Senior Associate [redacted]

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

Paralegal [redacted]

- [redacted]
- [redacted]

Partner [redacted]

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

Counsel [redacted] estimate

- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]
- [redacted]

[redacted]

Actual Time incurred:

Fee Earner	Hours	Rate	Total
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]

Total **[redacted]**

Fees actually billed (plus VAT): **£15,266.00**