

Invoice Received Date	Description	Invoice Amount	Date Paid
28-Mar-2024	NS89741 Payment for SElink funding for 22/23 - Inv no 3551	40,000.00	04/04/2024
30-May-2024	NS91306 contribution to the Sea Scotland 2024 conference under the wave maker sponsorship package	1,000.00	03/06/2024
04-Jun-2024	NS91450 Accommodation for one person @ 99 and dinner for one @ 33 to attend SEA Scotland conference - Inv no 3554	132.00	27/06/2024
30-Aug-2024	NS92020 Payment for SElink funding for 24/25. Invoice 3566	40,000.00	05/09/2024
09-Apr-2025	NS92020 Payment for SElink funding for 24/25 (updated codes - line 2).	40,000.00	10/04/2025
08-Oct-2025	NS95234 Payment for SElink funding for 25/26 - inv no 3655	40,000.00	06/11/2025

Invoice Received Date	Description	Invoice Amount	Date paid
05-Mar-2025	NS92354 Project 118536 Scottish Raptor Monitoring Scheme 2024/25 - Contribution as per agreed MoA - September 2024 - inv no 2025/NS/1	30,001.91	20/03/2025