

Department of Energy & Climate Change

3 Whitehall Place, London SW1A 2AW ■: finance.foipq@decc.gsi.gov.uk www.decc.gov.uk

Your ref:

Our ref: FOI 13/0344

28th March 2013

RE: Freedom of Information

Thank you for your follow-up email of 11^h March 2013 requesting information on all Government Procurement Card (GPC) spend within the Department of Energy and Climate Change (DECC). You specifically asked for expenditure details broken-down by date, each item of expenditure and team for the period 3rd October 2008 to 3rd November 2009.

We are unable to comply fully with your request but I have attached an electronic file detailing procurement card transactions greater than £500 between June and November 2009 which is within the cost limit and consistent with the wider publication of DECC's spending under the government's transparency agenda. Prior to June 2009, DECC held details of GPC information as a mixture of electronic and paper records.

Given the volume of data that would fall under the scope of your request this would involve a significant diversion of resources from a number of teams in identifying and gathering the information, searching, locating and extracting every individual government procurement card transaction (electronic and paper records) and reviewing over 12,000 lines of data by scrutinising transaction details to ensure that they do not contain any classified or personal details before that data could be released.

As previously explained, this activity would also incur a significant cost in excess of the cost limit. Section 12 of the Freedom of Information Act makes provision for public authorities to refuse requests for information where the cost of dealing with them would exceed the appropriate limit which, for central government, is set at £600.

Therefore, your request will not be processed further.

Appeal Procedure

If you are dissatisfied with the handling of your request, you have the right to ask for an internal review. Internal review requests should be submitted within two months of the date of receipt of the response to your original letter and should be addressed to the department. Please remember to quote the reference number above in any future communications.

If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

| Desc | Category | Transactions: Date | Amount | Transactions: Vendor |
|--------------------------------|------------------------------------|--------------------|----------|---------------------------|
| Contract Management | Staff Training & Development | 04/06/2009 | 792.67 | CWL-T 604919229052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 08/06/2009 | 635.40 | SAS 1179667903670 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 09/06/2009 | 895.60 | BRITISH AIRW1259667903677 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 10/06/2009 | 829.00 | BRITISH AIRW1259667965336 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 12/06/2009 | 828.70 | BRITISH AIRW1259668003911 |
| Contract Management | Staff Training & Development | 12/06/2009 | 2,654.56 | CWL-T 605237529052 |
| Contract Management | Staff Training & Development | 12/06/2009 | 2,654.56 | CWL-T 605237929052 |
| Media Services | Marketing | 15/06/2009 | 632.50 | HISTORIC ROYAL PAL |
| Air Fares Overseas | Travel and Subsistence - Overseas | 16/06/2009 | 745.20 | BRITISH A 1252460945354 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 18/06/2009 | 3,772.27 | AIR FRANCE 0579668161712 |
| Hotels | Travel and Subsistence - UK | 18/06/2009 | 905.60 | CITY INN WESTMINSTER |
| Hotels | Travel and Subsistence - UK | 19/06/2009 | 535.41 | HOTEL VILLA IGEA |
| Corporate Management Consultan | Organisational & Change Management | 19/06/2009 | 914.25 | CHATHAM HOUSE |
| Air Fares Overseas | Travel and Subsistence - Overseas | 19/06/2009 | 4,718.37 | AIR FRANCE 0579668186355 |
| Contract Management | Staff Training & Development | 19/06/2009 | 1,230.59 | CWL-T 322885929228 |
| Contract Management | Staff Training & Development | 19/06/2009 | 2,713.75 | CWL-T 605532929052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 19/06/2009 | 1,195.50 | MEXICANA 1329668141476 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 19/06/2009 | 5,134.10 | BRITISH AIRW1259668186361 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 19/06/2009 | 1,195.50 | MEXICANA 1329668141477 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 22/06/2009 | 681.30 | LUXAIR 1499668205332 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 22/06/2009 | 681.30 | LUXAIR 1499668205352 |
| Contract Management | Staff Training & Development | 22/06/2009 | 2,648.08 | CWL-T 605577129052 |
| Corporate Management Consultan | Organisational & Change Management | 22/06/2009 | 914.25 | CHATHAM HOUSE |
| Air Fares Overseas | Travel and Subsistence - Overseas | 23/06/2009 | 681.30 | LUXAIR 1499668205441 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 23/06/2009 | 681.30 | LUXAIR 1499668205442 |
| Hotels | Travel and Subsistence - UK | 23/06/2009 | 939.03 | CAMINO REAL SUMIYA |
| Air Fares Overseas | Travel and Subsistence - Overseas | 23/06/2009 | 1,791.80 | ETHIOPIA 0719668205488 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 25/06/2009 | 825.60 | BRITISH AIRW1259668296778 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 25/06/2009 | 532.00 | BRITISH A 1252461161810 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 25/06/2009 | 825.60 | BRITISH AIRW1259668296814 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/06/2009 | 731.70 | BRITISH AIRW1259668334736 |
| Stationery | Office Supplies | 29/06/2009 | 1,249.88 | EUROFFICE LIMITED |
| External Training | Staff Training & Development | 30/06/2009 | 1,227.42 | UNI OF MANCHESTER |

| Desc | Category | Transactions: Date | Amount | Transactions: Vendor |
|--------------------------------|------------------------------------|--------------------|----------|---------------------------|
| Air Fares Overseas | Travel and Subsistence - Overseas | 02/07/2009 | 575.40 | BRITISH AIRW1259668464274 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 03/07/2009 | 7,259.30 | BRITISH AIRW1259668464337 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 03/07/2009 | 525.40 | BRITISH AIRW1259668464345 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 03/07/2009 | 525.40 | BRITISH AIRW1259668464445 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 03/07/2009 | 832.30 | BRITISH AIRW1259668464348 |
| Corporate Management Consultan | Organisational & Change Management | 03/07/2009 | 4,933.42 | WWWCOP15DK |
| Corporate Management Consultan | Organisational & Change Management | 03/07/2009 | 4,933.42 | WWWCOP15DK |
| Corporate Management Consultan | Organisational & Change Management | 03/07/2009 | 4,933.42 | WWWCOP15DK |
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| Corporate Management Consultan | Organisational & Change Management | 03/07/2009 | 4,933.42 | WWWCOP15DK |
| Corporate Management Consultan | Organisational & Change Management | 03/07/2009 | 4,933.42 | WWWCOP15DK |
| Corporate Management Consultan | Organisational & Change Management | 03/07/2009 | 4,933.42 | WWWCOP15DK |
| Corporate Management Consultan | Organisational & Change Management | 03/07/2009 | 5,069.70 | WWWCOP15DK |
| Hotels | Travel and Subsistence - UK | 03/07/2009 | 590.59 | ARCTIC HOTEL AS |
| Air Fares Overseas | Travel and Subsistence - Overseas | 03/07/2009 | 832.30 | BRITISH AIRW1259668464341 |
| Hotels | Travel and Subsistence - UK | 03/07/2009 | 770.66 | HOTEL ICEFIORD |
| Corporate Management Consultan | Organisational & Change Management | 03/07/2009 | 914.25 | R INST OF INTL AFFAIRS |
| Corporate Management Consultan | Organisational & Change Management | 03/07/2009 | 914.25 | R INST OF INTL AFFAIRS |
| Air Fares Overseas | Travel and Subsistence - Overseas | 03/07/2009 | 1,275.60 | BRITISH AIRW1259668464318 |
| Other Accommodation Charges | Building Management | 03/07/2009 | 803.85 | WWW.THETEAM.CO.UK |
| Hotels Overseas | Travel and Subsistence - Overseas | 03/07/2009 | 500.49 | HILTON HOTELS FIN DSTR |
| Air Fares Overseas | Travel and Subsistence - Overseas | 06/07/2009 | 540.00 | ALITALIA S. 0559668494459 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 06/07/2009 | 540.00 | ALITALIA S. 0559668494413 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 06/07/2009 | 1,490.50 | BRITISH AIRW1259668494422 |
| Contract Management | Staff Training & Development | 06/07/2009 | 826.57 | CWL-T 606090729052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 06/07/2009 | 540.00 | ALITALIA S. 0559668494379 |

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|-----------------------------|-----------------------------------|--------------------|----------|---------------------------|
| Air Fares Overseas | Travel and Subsistence - Overseas | 08/07/2009 | 1,083.70 | SAS 1179668546603 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 08/07/2009 | 3,454.20 | BRITISH AIRW1259668546651 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 11/07/2009 | 637.60 | BRITISH AIRW1259668476970 |
| Other Accommodation Charges | Building Management | 13/07/2009 | 1,537.80 | EVENT CONCEPT LTD |
| Hotels | Travel and Subsistence - UK | 13/07/2009 | 2,200.00 | THISTLE CHARING CROSS FRO |
| Air Fares Overseas | Travel and Subsistence - Overseas | 13/07/2009 | 637.60 | BRITISH AIRW1259668635682 |
| Entertaining UK | Catering | 14/07/2009 | 4,700.27 | PAYNE & GUNT@BRITS |
| Stationery | Office Supplies | 15/07/2009 | 575.00 | OSCARS DEN |
| Air Fares Overseas | Travel and Subsistence - Overseas | 16/07/2009 | 1,342.50 | BRITISH AIRW1259668691241 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 16/07/2009 | 1,342.50 | BRITISH AIRW1259668691242 |
| Contract Management | Staff Training & Development | 16/07/2009 | 2,374.36 | CWL-T 606090629052 |
| Publications | Marketing | 16/07/2009 | 655.86 | TFPL LTD |
| Hotels | Travel and Subsistence - UK | 17/07/2009 | 5,089.33 | HOTEL FIRA |
| Air Fares Overseas | Travel and Subsistence - Overseas | 17/07/2009 | 1,212.50 | BRITISH AIRW1259668771124 |
| Hotels | Travel and Subsistence - UK | 18/07/2009 | 821.57 | MOLINO STUCKY HILTON VENI |
| Air Fares Overseas | Travel and Subsistence - Overseas | 20/07/2009 | 1,031.40 | SAS 1179668771135 |
| Stationery | Office Supplies | 20/07/2009 | 689.08 | EUROFFICE LIMITED |
| Air Fares Overseas | Travel and Subsistence - Overseas | 20/07/2009 | 1,283.70 | KLM 0749668771245 |
| External Training | Staff Training & Development | 21/07/2009 | 630.00 | OPEN UNIVERSITY MOTO |
| Hotels Overseas | Travel and Subsistence - Overseas | 22/07/2009 | 620.00 | CROWNE PLAZA |
| Hotels Overseas | Travel and Subsistence - Overseas | 23/07/2009 | 612.96 | HILTON HOTELS WASHNGTN |
| Air Fares Overseas | Travel and Subsistence - Overseas | 23/07/2009 | 736.80 | BRITISH AIRW1259668859817 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 23/07/2009 | 577.20 | SAS 1179668859815 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 24/07/2009 | 3,765.00 | KOREAN AIR L1809668859909 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 24/07/2009 | 811.60 | KLM 0743650443769 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 24/07/2009 | 3,765.00 | KOREAN AIR L1809668859910 |
| Stationery | Office Supplies | 24/07/2009 | 1,229.42 | LYRECO UK LTD |
| Contract Management | Staff Training & Development | 27/07/2009 | 1,537.58 | CARLSON WAGONLIT |
| Hotels | Travel and Subsistence - UK | 27/07/2009 | 640.00 | THISTLE CHARING CROSS FRO |
| Other Accommodation Charges | Building Management | 27/07/2009 | 1,500.00 | NATIONAL SCHOOL OF GOVERN |
| Air Fares Overseas | Travel and Subsistence - Overseas | 28/07/2009 | 2,423.10 | VIR ATL 9323650443964 |
| External Training | Staff Training & Development | 28/07/2009 | 2,500.00 | UNI OF MANCHESTER |
| Air Fares Overseas | Travel and Subsistence - Overseas | 30/07/2009 | 3,045.80 | TAM AIRLINE 9573650541570 |
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|-----------------------------|-----------------------------------|--------------------|-----------|---------------------------|
| Air Fares Overseas | Travel and Subsistence - Overseas | 30/07/2009 | 1,207.19 | CARLSON WAGONLIT |
| Air Fares Overseas | Travel and Subsistence - Overseas | 30/07/2009 | 5,677.70 | BRITISH AIRW1253650541528 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 30/07/2009 | 1,796.60 | SAA AIRWAYS 0833650541530 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 30/07/2009 | 3,045.80 | TAM AIRLINE 9573650541571 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 31/07/2009 | 2,545.00 | BRITISH AIRW1253650541728 |
| Hotels Overseas | Travel and Subsistence - Overseas | 31/07/2009 | 2,141.89 | MARITIM HOTEL BONN |
| Hotels Overseas | Travel and Subsistence - Overseas | 31/07/2009 | 17,608.14 | MARITIM HOTEL BONN |
| Air Fares Overseas | Travel and Subsistence - Overseas | 31/07/2009 | 1,796.60 | SAA AIRWAYS 0833650541727 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 31/07/2009 | 3,972.90 | BRITISH AIRW1253650541581 |
| Contract Management | Staff Training & Development | 31/07/2009 | 3,332.63 | CWL-T 606907929052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 31/07/2009 | 2,545.00 | BRITISH AIRW1253650541744 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 31/07/2009 | 1,796.60 | SAA AIRWAYS 0833650541743 |
| Contract Management | Staff Training & Development | 01/08/2009 | 1,239.52 | OPODO.COM |
| Air Fares Overseas | Travel and Subsistence - Overseas | 03/08/2009 | 762.40 | BRITISH AIRW1253650582785 |
| Other Accommodation Charges | Building Management | 03/08/2009 | 600.00 | NATIONAL SCHOOL OF GOVERN |
| Air Fares Overseas | Travel and Subsistence - Overseas | 03/08/2009 | 2,894.20 | BRITISH AIRW1253650582761 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 04/08/2009 | 2,894.20 | BRITISH AIRW1253650582892 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 06/08/2009 | 2,894.10 | BRITISH AIRW1253650641444 |
| Stationery | Office Supplies | 07/08/2009 | 1,605.98 | ROYAL ACADEMY OF ENGIN |
| External Training | Staff Training & Development | 07/08/2009 | 1,929.15 | UNI OF MANCHESTER |
| Air Fares Overseas | Travel and Subsistence - Overseas | 10/08/2009 | 1,818.20 | BRITISH AIRW1253650687180 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 10/08/2009 | 621.90 | JET AIRWAYS 5893650687176 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 10/08/2009 | 1,371.70 | VIR ATL 9323650687175 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 11/08/2009 | 1,222.60 | BRITISH AIRW1253650749292 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 11/08/2009 | 600.70 | JET AIRWAYS 5893650749291 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 11/08/2009 | 1,362.70 | VIR ATL 9323650749290 |
| Hotels Overseas | Travel and Subsistence - Overseas | 13/08/2009 | 909.28 | PLAZA HOTEL |
| Rail Fares | Travel and Subsistence - UK | 13/08/2009 | 533.80 | LONDON & SE RAIL |
| Hotels | Travel and Subsistence - UK | 14/08/2009 | 851.23 | BJ XIANG JIANG FORTUNE HT |
| Hotels | Travel and Subsistence - UK | 14/08/2009 | 851.23 | BJ XIANG JIANG FORTUNE HT |
| Stationery | Office Supplies | 15/08/2009 | 951.28 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 15/08/2009 | 951.28 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 15/08/2009 | 951.28 | BANNER BUSINESS SUPPL |

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|---------------------|-----------------------------------|--------------------|----------|---------------------------|
| Stationery | Office Supplies | 15/08/2009 | 951.28 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 15/08/2009 | 951.28 | BANNER BUSINESS SUPPL |
| Hotels Overseas | Travel and Subsistence - Overseas | 18/08/2009 | 750.80 | MARITIM HOTEL BONN |
| External Training | Staff Training & Development | 20/08/2009 | 1,080.00 | THE FINANCIAL TRAINING |
| Air Fares Overseas | Travel and Subsistence - Overseas | 21/08/2009 | 4,140.20 | BRITISH AIRW1253650905480 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 26/08/2009 | 551.70 | BRITISH A 1252462625980 |
| Hotels | Travel and Subsistence - UK | 26/08/2009 | 1,880.00 | THISTLE CHARING CROSS FRO |
| Air Fares Overseas | Travel and Subsistence - Overseas | 26/08/2009 | 609.60 | KLM 0743651002485 |
| Stationery | Office Supplies | 27/08/2009 | 917.75 | LYRECO UK LTD |
| Stationery | Office Supplies | 27/08/2009 | 917.75 | LYRECO UK LTD |
| Stationery | Office Supplies | 27/08/2009 | 917.75 | LYRECO UK LTD |
| Stationery | Office Supplies | 27/08/2009 | 917.75 | LYRECO UK LTD |
| Stationery | Office Supplies | 27/08/2009 | 917.75 | LYRECO UK LTD |
| Stationery | Office Supplies | 27/08/2009 | 917.75 | LYRECO UK LTD |
| Stationery | Office Supplies | 27/08/2009 | 917.75 | LYRECO UK LTD |
| Stationery | Office Supplies | 27/08/2009 | 917.75 | LYRECO UK LTD |
| Air Fares Overseas | Travel and Subsistence - Overseas | 27/08/2009 | 2,306.30 | BRITISH AIRW1253651049592 |
| Rail Fares | Travel and Subsistence - UK | 27/08/2009 | 598.30 | LONDON & SE RAIL |
| Contract Management | Staff Training & Development | 28/08/2009 | 1,981.35 | CWL-T 607660229052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 28/08/2009 | 2,336.50 | BRITISH AIRW1253651093357 |
| Contract Management | Staff Training & Development | 28/08/2009 | 1,137.72 | CWL-T 607701929052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 28/08/2009 | 3,462.20 | BRITISH AIRW1253651093260 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 28/08/2009 | 2,776.70 | BRITISH AIRW1253651093407 |
| Contract Management | Staff Training & Development | 28/08/2009 | 2,699.64 | CWL-T 607694929052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 28/08/2009 | 541.20 | SAS 1173651093447 |
| Hotels Overseas | Travel and Subsistence - Overseas | 28/08/2009 | 688.00 | RADISSON |
| Hotels Overseas | Travel and Subsistence - Overseas | 30/08/2009 | 648.92 | SHERATON WALL CENTRE HTL |
| Air Fares Overseas | Travel and Subsistence - Overseas | 01/09/2009 | 663.80 | AIR FRANCE 0573651146044 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 01/09/2009 | 651.70 | BRITISH AIRW1253651146042 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 01/09/2009 | 663.80 | AIR FRANCE 0573651146077 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 01/09/2009 | 651.70 | BRITISH AIRW1253651146040 |
| External Training | Staff Training & Development | 01/09/2009 | 1,080.00 | THE FINANCIAL TRAINING |
| Air Fares Overseas | Travel and Subsistence - Overseas | 01/09/2009 | 658.70 | BRITISH A 1252462776985 |
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| Desc | Category | Transactions: Date | Amount | Transactions: Vendor |
|-------------------------------|---|--------------------|----------|---------------------------|
| Air Fares Overseas | Travel and Subsistence - Overseas | 01/09/2009 | 635.70 | ALITALIA BSP UK |
| Air Fares Overseas | Travel and Subsistence - Overseas | 01/09/2009 | 635.70 | ALITALIA BSP UK |
| Air Fares Overseas | Travel and Subsistence - Overseas | 02/09/2009 | 2,776.70 | BRITISH AIRW1253651146129 |
| Contract Management | Staff Training & Development | 02/09/2009 | 4,830.60 | VARIETY INTERNATIONAL CO. |
| Stationery | Office Supplies | 03/09/2009 | 750.51 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 03/09/2009 | 750.51 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 03/09/2009 | 750.51 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 03/09/2009 | 750.51 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 03/09/2009 | 750.51 | BANNER BUSINESS SUPPL |
| Hotels | Travel and Subsistence - UK | 04/09/2009 | 837.73 | Hotel Suisse Sa |
| Air Fares Overseas | Travel and Subsistence - Overseas | 04/09/2009 | 6,025.60 | BRITISH AIRW1253651250503 |
| Hotels | Travel and Subsistence - UK | 04/09/2009 | 543.14 | TAJ MAHAL HOTEL- FOC |
| Hotels Overseas | Travel and Subsistence - Overseas | 04/09/2009 | 756.00 | RADISSON |
| Hotels | Travel and Subsistence - UK | 05/09/2009 | 526.24 | ON THE AVENUE |
| Air Fares Overseas | Travel and Subsistence - Overseas | 07/09/2009 | 2,776.80 | BRITISH AIRW1253651250608 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 07/09/2009 | 3,953.30 | BRITISH A 1252462928812 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 07/09/2009 | 3,067.80 | BRITISH AIRW1253651250539 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 07/09/2009 | 2,337.10 | BRITISH AIRW1253651250628 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 07/09/2009 | 2,337.10 | BRITISH AIRW1253651250671 |
| Contract Management | Staff Training & Development | 08/09/2009 | 2,518.80 | CWL-T 607885929052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 08/09/2009 | 2,776.80 | BRITISH AIRW1253651250735 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 08/09/2009 | 2,776.80 | BRITISH AIRW1253651250747 |
| External Training | Staff Training & Development | 09/09/2009 | 527.00 | WALLACE CITITRAINING L |
| Hire of Conference Facilities | Furniture/Fixtures and Fittings and Other Office Services | 10/09/2009 | 678.65 | EUROPEAN WIND ENERGY |
| Air Fares Overseas | Travel and Subsistence - Overseas | 10/09/2009 | 2,776.80 | QANTAS 0813651250729 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 11/09/2009 | 2,776.80 | BRITISH AIRW1253651337705 |
| Contract Management | Staff Training & Development | 11/09/2009 | 2,024.62 | CWL-T 608073029052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 11/09/2009 | 668.00 | AIR FRANCE 0573651379694 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 11/09/2009 | 638.90 | ALITALIA BSP UK |
| Air Fares Overseas | Travel and Subsistence - Overseas | 11/09/2009 | 651.70 | BRITISH AIRW1253651379692 |
| Hotels Overseas | Travel and Subsistence - Overseas | 13/09/2009 | 546.64 | RICA TALK HOTEL |
| Hotels Overseas | Travel and Subsistence - Overseas | 13/09/2009 | 518.72 | RICA TALK HOTEL |

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|-----------------------------|-----------------------------------|--------------------|-----------|---------------------------|
| Air Fares Overseas | Travel and Subsistence - Overseas | 14/09/2009 | 721.90 | CATHAYPACAIR1603651407403 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 14/09/2009 | 2,321.90 | BRITISH AIRW1253651407277 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 14/09/2009 | 2,321.90 | BRITISH AIRW1253651407276 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 14/09/2009 | 2,321.90 | BRITISH AIRW1253651407337 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 14/09/2009 | 2,321.90 | BRITISH AIRW1253651407349 |
| Other Accommodation Charges | Building Management | 14/09/2009 | 803.57 | TUEV NORD AKADEMIE |
| Contract Management | Staff Training & Development | 15/09/2009 | 1,608.10 | AIR CHINA 9993651407448 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 15/09/2009 | 3,060.90 | BRITISH AIRW1253651407432 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 15/09/2009 | 3,067.80 | BRITISH AIRW1253651407480 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 15/09/2009 | 3,067.80 | BRITISH AIRW1253651407440 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 15/09/2009 | 2,336.90 | BRITISH AIRW1253651407436 |
| Other Accommodation Charges | Building Management | 16/09/2009 | 1,828.50 | CPS |
| External Training | Staff Training & Development | 16/09/2009 | 587.65 | WALLACE CITITRAINING L |
| Taxis | Travel and Subsistence - UK | 17/09/2009 | 868.82 | CAREY INTL INC/LIMOS |
| Air Fares Overseas | Travel and Subsistence - Overseas | 17/09/2009 | 2,776.80 | BRITISH AIRW1259700084522 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 18/09/2009 | 2,776.80 | QANTAS 0819700043604 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 18/09/2009 | 880.00 | BRITISH AIRW1259700122392 |
| Hotels | Travel and Subsistence - UK | 20/09/2009 | 692.83 | AUSTRIA CLASSIC HOTEL WIE |
| Contract Management | Staff Training & Development | 21/09/2009 | 1,320.92 | CHILLISAUCE LTD |
| Hotels Overseas | Travel and Subsistence - Overseas | 21/09/2009 | 700.00 | RADISSON |
| Other Accommodation Charges | Building Management | 22/09/2009 | 552.00 | CPS |
| Air Fares Overseas | Travel and Subsistence - Overseas | 23/09/2009 | 3,067.50 | BRITISH AIRW1259700199630 |
| Hotels | Travel and Subsistence - UK | 23/09/2009 | 840.99 | HOTEL NASSAUER HOF |
| External Training | Staff Training & Development | 24/09/2009 | 560.00 | CAET COURSES/PUBS |
| Publications | Marketing | 24/09/2009 | 546.25 | STATIONERY OFFICE BOOK |
| Taxis | Travel and Subsistence - UK | 24/09/2009 | 964.00 | CAREY INTL INC/LIMOS |
| Taxis | Travel and Subsistence - UK | 24/09/2009 | 1,192.36 | CAREY INTL INC/LIMOS |
| Contract Management | Staff Training & Development | 25/09/2009 | 4,532.72 | CWL-T 608603729052 |
| Contract Management | Staff Training & Development | 25/09/2009 | 4,532.72 | CWL-T 608625829052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 25/09/2009 | 4,821.37 | AIR FRANCE 0572184475990 |
| Hotels Overseas | Travel and Subsistence - Overseas | 25/09/2009 | 17,745.24 | SOFITEL WANDA HOTEL BEIJI |
| Air Fares Overseas | Travel and Subsistence - Overseas | 25/09/2009 | 3,067.90 | BRITISH AIRW1259700284860 |
| Hotels Overseas | Travel and Subsistence - Overseas | 25/09/2009 | 832.26 | NOVOTEL BANGKOK HOTEL |

| Desc | Category | Transactions: Date | Amount | Transactions: Vendor |
|--------------------------------|------------------------------------|--------------------|----------|----------------------------------|
| External Training | Staff Training & Development | 28/09/2009 | 799.25 | WWW.PMPROFESSIONAL.CO. |
| Other Accommodation Charges | Building Management | 28/09/2009 | 736.00 | DJB PASSPORTS & VISAS |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/09/2009 | 2,266.80 | AIR CANADA 0149700324920 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/09/2009 | 4,142.40 | BRITISH AIRW1259700324918 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/09/2009 | 733.20 | KLM 0749700324919 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/09/2009 | 2,266.80 | AIR CANADA 0149700324917 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/09/2009 | 4,142.40 | BRITISH AIRW1259700324915 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/09/2009 | 733.20 | KLM 0749700324916 |
| Contract Management | Staff Training & Development | 29/09/2009 | 2,859.50 | AIR CHINA 9999700324894 |
| Corporate Management Consultan | Organisational & Change Management | 29/09/2009 | 747.59 | POINT CARBON AS |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/09/2009 | 515.60 | LOT AIRLINE 0809700324957 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/09/2009 | 6,826.27 | LUFTHANSA 2209700365770 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/09/2009 | 6,826.27 | LUFTHANSA 2209700365776 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/09/2009 | 1,280.40 | TRANSAERO 6709700324956 |
| Entertaining UK | Catering | 29/09/2009 | 750.00 | THE ATRIUM |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/09/2009 | 2,266.80 | AIR CANADA 0149700365799 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/09/2009 | 4,142.40 | BRITISH AIRW1259700324967 |
| Contract Management | Staff Training & Development | 30/09/2009 | 1,923.57 | CWL-T 608848429052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 30/09/2009 | 2,777.30 | BRITISH AIRW1259700365847 |
| Other Accommodation Charges | Building Management | 30/09/2009 | 575.00 | WWW.BIODIESEL-EXPO.CO. |
| Air Fares Overseas | Travel and Subsistence - Overseas | 30/09/2009 | 2,776.50 | QANTAS 0819700084674 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 02/10/2009 | 525.70 | LOT AIRLINE 0809700437146 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 02/10/2009 | 6,629.07 | LUFTHANSA 2209700437242 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 02/10/2009 | 525.70 | LOT AIRLINE 0809700437185 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 02/10/2009 | 1,280.60 | TRANSAERO 6709700437182 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 02/10/2009 | 1,280.60 | TRANSAERO 6709700437183 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 05/10/2009 | 870.70 | BRITISH AIRW1259700465508 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 05/10/2009 | 870.70 | BRITISH AIRW1259700465509 |
| External Training | Staff Training & Development | 05/10/2009 | 1,719.25 | MAVEN TRAINING LTD |
| Air Fares Overseas | Travel and Subsistence - Overseas | 05/10/2009 | 1,450.20 | BRITISH AIRW1259700465623 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 05/10/2009 | 1,450.20 | BRITISH AIRW1259700465624 |
| Other Accommodation Charges | Building Management | 05/10/2009 | 552.00 | DOD'S PARLIAMENTARY CO |
| Air Fares Overseas | Travel and Subsistence - Overseas | 06/10/2009 | 3,663.50 | KLM 0749700515550 |
| | | | | |

| Desc | Category | Transactions: Date | Amount | Transactions: Vendor |
|--------------------------------|------------------------------------|--------------------|----------|---------------------------|
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 06/10/2009 | 1,489.60 | BANNER BUSINESS SUPPL |
| Air Fares Overseas | Travel and Subsistence - Overseas | 06/10/2009 | 3,663.50 | KLM 0749700515564 |
| Office Supplies | Office Supplies | 06/10/2009 | 1,454.75 | NATIONAL PORTRAIT GALL |
| Air Fares Overseas | Travel and Subsistence - Overseas | 07/10/2009 | 1,616.00 | BRITISH A 1252463693713 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 08/10/2009 | 535.00 | BRITISH A 1252463705867 |
| Other Accommodation Charges | Building Management | 08/10/2009 | 510.00 | DOD'S PARLIMENTARY COM |
| Stationery | Office Supplies | 09/10/2009 | 1,033.18 | LYRECO UK LTD |
| Air Fares Overseas | Travel and Subsistence - Overseas | 09/10/2009 | 1,363.30 | BRITISH AIRW1259700581539 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 09/10/2009 | 1,363.30 | BRITISH AIRW1259700581540 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 09/10/2009 | 791.70 | BRITISH AIRW1259700604032 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 09/10/2009 | 689.70 | SNBRSSLSAIR 0829700581741 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 12/10/2009 | 554.80 | VIR ATL 2157007245 |
| Corporate Management Consultan | Organisational & Change Management | 13/10/2009 | 690.00 | WP-ICE |
| Air Fares Overseas | Travel and Subsistence - Overseas | 13/10/2009 | 791.70 | BRITISH AIRW1259700645075 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 14/10/2009 | 3,244.50 | BRITISH AIRW1259700682011 |
| Entertaining UK | Catering | 14/10/2009 | 1,288.00 | BAXTER STOREY - DEFRA PAG |
| Hotels | Travel and Subsistence - UK | 15/10/2009 | 677.81 | THE CHESTERFIELD |
| Air Fares Overseas | Travel and Subsistence - Overseas | 15/10/2009 | 1,408.30 | LUFTHANSA 2209700682197 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 15/10/2009 | 1,739.70 | VIR ATL 9329700682196 |

| Desc | Category | Transactions: Date | Amount | Transactions: Vendor |
|-----------------------|-----------------------------------|--------------------|----------|---------------------------|
| Air Fares Overseas | Travel and Subsistence - Overseas | 16/10/2009 | 3,516.20 | SINGAPORE AI02115361710 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 16/10/2009 | 573.20 | SAS 1179700765016 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 16/10/2009 | 748.20 | LUXAIR 1499700737026 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 16/10/2009 | 748.20 | LUXAIR 1499700765061 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 16/10/2009 | 5,594.10 | VIR ATL 9329700737044 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 16/10/2009 | 573.20 | SAS 1179700765012 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 19/10/2009 | 748.20 | LUXAIR 1499700765154 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 19/10/2009 | 5,813.30 | AIR-INDIA 0989700765138 |
| Stationery | Office Supplies | 19/10/2009 | 692.92 | EUROFFICE LIMITED |
| Stationery | Office Supplies | 19/10/2009 | 942.56 | EUROFFICE LIMITED |
| Air Fares Overseas | Travel and Subsistence - Overseas | 20/10/2009 | 790.80 | BRITISH AIRW1259700803881 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 20/10/2009 | 561.50 | BRITISH AIRW1259700803851 |
| Hotels | Travel and Subsistence - UK | 21/10/2009 | 668.00 | TROUT HOTELS |
| Contract Management | Staff Training & Development | 21/10/2009 | 2,185.77 | CWL-T 609373729052 |
| Hotels | Travel and Subsistence - UK | 21/10/2009 | 920.00 | CALEDONIAN CLUB |
| Hotels | Travel and Subsistence - UK | 21/10/2009 | 920.00 | CALEDONIAN CLUB |
| External Training | Staff Training & Development | 22/10/2009 | 1,144.25 | FINANCIAL MECHANIC |
| Air Fares Overseas | Travel and Subsistence - Overseas | 22/10/2009 | 561.50 | BRITISH AIRW1259700841394 |
| Reprographic Services | Reprographics | 22/10/2009 | 641.58 | SEACOURT LTD |
| Air Fares Overseas | Travel and Subsistence - Overseas | 23/10/2009 | 2,060.35 | VIR ATL 2157057932 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 23/10/2009 | 861.70 | BRITISH AIRW1259700873512 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 23/10/2009 | 2,938.30 | BRITISH AIRW1259700873656 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 23/10/2009 | 2,744.90 | VIR ATL 9329700873559 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 23/10/2009 | 828.70 | BRITISH AIRW1259700873525 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 23/10/2009 | 2,069.32 | CWL-T 609783629052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 25/10/2009 | 849.00 | VIRGIN AIR |
| Air Fares Overseas | Travel and Subsistence - Overseas | 26/10/2009 | 895.70 | BRITISH AIRW1259700901461 |
| Contract Management | Staff Training & Development | 26/10/2009 | 2,860.30 | AIR CHINA 9999700901394 |
| Contract Management | Staff Training & Development | 26/10/2009 | 2,860.30 | AIR CHINA 9999700901401 |
| Stationery | Office Supplies | 27/10/2009 | 1,121.69 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 27/10/2009 | 1,121.69 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 27/10/2009 | 1,121.69 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 27/10/2009 | 1,121.69 | BANNER BUSINESS SUPPL |
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| Desc | Category | Transactions: Date | Amount | Transactions: Vendor |
|---------------------|-----------------------------------|--------------------|----------|---------------------------|
| Stationery | Office Supplies | 27/10/2009 | 1,121.69 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 27/10/2009 | 1,121.69 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 27/10/2009 | 1,121.69 | BANNER BUSINESS SUPPL |
| Contract Management | Staff Training & Development | 28/10/2009 | 525.24 | CWL-T 610005529052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/10/2009 | 544.00 | BRITISH AIRW1259700982633 |
| Hotels Overseas | Travel and Subsistence - Overseas | 29/10/2009 | 740.88 | SWISSOTEL BERLIN |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/10/2009 | 895.70 | BRITISH AIRW1259700982695 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/10/2009 | 895.70 | BRITISH AIRW1259700982671 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/10/2009 | 766.20 | BRITISH AIRW1259700982607 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/10/2009 | 766.20 | BRITISH AIRW1259700982608 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/10/2009 | 895.70 | BRITISH AIRW1259700982672 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 29/10/2009 | 895.70 | BRITISH AIRW1259700982673 |
| Hotels | Travel and Subsistence - UK | 29/10/2009 | 3,043.80 | HOTEL FIRA |
| Air Fares Overseas | Travel and Subsistence - Overseas | 30/10/2009 | 830.70 | BRITISH AIRW1259701021386 |
| Hotels | Travel and Subsistence - UK | 30/10/2009 | 510.89 | THE WESTIN RESORT NUSA D@ |
| Air Fares Overseas | Travel and Subsistence - Overseas | 30/10/2009 | 561.30 | BRITISH AIRW1259701021300 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 30/10/2009 | 791.70 | BRITISH AIRW1259701021304 |
| Hotels | Travel and Subsistence - UK | 30/10/2009 | 589.99 | THE WESTIN RESORT NUSA D@ |
| Air Fares Overseas | Travel and Subsistence - Overseas | 30/10/2009 | 500.70 | BRITISH AIRW1259701048266 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 30/10/2009 | 1,671.30 | IBERIA 0759701021407 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 30/10/2009 | 791.70 | BRITISH AIRW1259701021441 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 30/10/2009 | 500.70 | BRITISH AIRW1259701048250 |
| Hotels | Travel and Subsistence - UK | 31/10/2009 | 718.04 | BARCELO PREM HUAT B R |
| Hotels | Travel and Subsistence - UK | 31/10/2009 | 954.83 | THE MELROSE HOTEL |
| Hotels | Travel and Subsistence - UK | 31/10/2009 | 672.21 | HOTEL JUAN CARLOS I |
| Air Fares Overseas | Travel and Subsistence - Overseas | 31/10/2009 | 501.70 | BRITISH AIRW1259700924411 |
| Hotels | Travel and Subsistence - UK | 01/11/2009 | 743.50 | BJ XIANG JIANG FORTUNE HT |
| Contract Management | Staff Training & Development | 02/11/2009 | 617.60 | JUST THE FLIGHT |
| Air Fares Overseas | Travel and Subsistence - Overseas | 02/11/2009 | 561.30 | BRITISH AIRW1259701048338 |
| Contract Management | Staff Training & Development | 02/11/2009 | 636.02 | CWL-T 610152729052 |
| Hotels | Travel and Subsistence - UK | 02/11/2009 | 557.55 | HOTEL FIRA |
| Air Fares Overseas | Travel and Subsistence - Overseas | 03/11/2009 | 685.70 | BRITISH AIRW1259701089765 |
| Hotels | Travel and Subsistence - UK | 03/11/2009 | 1,050.00 | ROYAL HORSEGUARDS FRONT D |

| Desc | Category | Transactions: Date | Amount | Transa | ctions: Vendor |
|---------------------|-----------------------------------|--------------------|-----------|---------------------------|---------------------|
| Air Fares Overseas | Travel and Subsistence - Overseas | 04/11/2009 | 568.30 | SAS | 1179701089948 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 04/11/2009 | 568.30 | SAS | 1179701089949 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 04/11/2009 | 568.30 | SAS | 1179701089950 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 05/11/2009 | 3,570.60 | MALA | / AIR 2329701167783 |
| Stationery | Office Supplies | 05/11/2009 | 600.30 | EUROFFICE LIMITED | |
| Air Fares Overseas | Travel and Subsistence - Overseas | 06/11/2009 | 566.80 | SAS | 1179701167907 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 06/11/2009 | 2,448.50 | VIR AT | L 9329701167793 |
| External Training | Staff Training & Development | 06/11/2009 | 552.00 | DOD'S PARLIAMENTARY CO | |
| Hotels Overseas | Travel and Subsistence - Overseas | 10/11/2009 | 13,575.34 | SOFITE | L WANDA HOTEL BEIJI |
| Hotels Overseas | Travel and Subsistence - Overseas | 11/11/2009 | 504.07 | CROWNE PLAZA HAMILTON | |
| Air Fares Overseas | Travel and Subsistence - Overseas | 11/11/2009 | 542.00 | SAS | 1179701236683 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 13/11/2009 | 725.80 | SAS | 1179701304890 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 13/11/2009 | 725.80 | SAS | 1179701331260 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 13/11/2009 | 3,604.60 | AIR CANADA 0149701331384 | |
| Air Fares Overseas | Travel and Subsistence - Overseas | 13/11/2009 | 570.80 | BRITISH AIRW1259701304816 | |
| Air Fares Overseas | Travel and Subsistence - Overseas | 13/11/2009 | 725.80 | SAS | 1179701304838 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 13/11/2009 | 725.80 | SAS | 1179701304840 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 13/11/2009 | 725.80 | SAS | 1179701304841 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 13/11/2009 | 725.80 | SAS | 1179701304842 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 13/11/2009 | 725.80 | SAS | 1179701304839 |
| Stationery | Office Supplies | 17/11/2009 | 674.47 | ACCORD OFFICE SUPPLIES | |
| Contract Management | Staff Training & Development | 17/11/2009 | 3,729.21 | CWL-T | 610220229052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 17/11/2009 | 584.77 | BRIT MIDLAND2369701366136 | |
| Hotels | Travel and Subsistence - UK | 17/11/2009 | 703.81 | HOTEL JUAN CARLOS I | |
| Hotels Overseas | Travel and Subsistence - Overseas | 17/11/2009 | 1,973.85 | SCANDIC HOTEL COPENHAGEN | |
| Stationery | Office Supplies | 17/11/2009 | 847.64 | EUROFFICE LIMITED | |
| Contract Management | Staff Training & Development | 18/11/2009 | 3,687.08 | CWL-T | 610408229052 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 18/11/2009 | 725.80 | SAS | 1179701401564 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 18/11/2009 | 725.80 | SAS | 1179701401565 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 18/11/2009 | 501.80 | SAS | 1174711156901 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 18/11/2009 | 501.80 | SAS | 1174711156902 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 19/11/2009 | 647.80 | BRITIS | H AIRW1259701430816 |
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|---------------------|-----------------------------------|--------------------|----------|---------------------------|
| Desc | Category | Transactions: Date | Amount | Transactions: Vendor |
| Air Fares Overseas | Travel and Subsistence - Overseas | 19/11/2009 | 647.80 | BRITISH AIRW1259701430831 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 20/11/2009 | 1,986.20 | BRITISH A 1252464682400 |
| Stationery | Office Supplies | 20/11/2009 | 1,298.74 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 20/11/2009 | 1,298.74 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 20/11/2009 | 1,298.74 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 20/11/2009 | 1,298.74 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 20/11/2009 | 1,298.74 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 20/11/2009 | 1,298.74 | BANNER BUSINESS SUPPL |
| Stationery | Office Supplies | 20/11/2009 | 1,298.74 | BANNER BUSINESS SUPPL |
| Hotels | Travel and Subsistence - UK | 20/11/2009 | 3,525.00 | THISTLE CHARING CROSS FRO |
| External Training | Staff Training & Development | 20/11/2009 | 839.50 | WALLACE CITITRAINING L |
| External Training | Staff Training & Development | 20/11/2009 | 1,248.00 | BIRKBECK COLLEGE |
| Air Fares Overseas | Travel and Subsistence - Overseas | 20/11/2009 | 560.80 | BRITISH AIRW1259701430950 |
| Rail Fares | Travel and Subsistence - UK | 20/11/2009 | 1,020.17 | DB BAHN |
| Air Fares Overseas | Travel and Subsistence - Overseas | 23/11/2009 | 560.80 | BRITISH AIRW1259701488775 |
| Rail Fares Overseas | Travel and Subsistence - UK | 24/11/2009 | 540.00 | EUROSTAR INTERNET |
| Rail Fares Overseas | Travel and Subsistence - UK | 24/11/2009 | 540.00 | EUROSTAR INTERNET |
| Rail Fares Overseas | Travel and Subsistence - UK | 24/11/2009 | 540.00 | EUROSTAR INTERNET |
| Air Fares Overseas | Travel and Subsistence - Overseas | 25/11/2009 | 560.90 | BRITISH AIRW1259701564774 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 25/11/2009 | 586.80 | SAS 1179701530658 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 25/11/2009 | 539.30 | BRIT MIDLAND2364711270753 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 25/11/2009 | 622.10 | SAS 1179701564815 |
| Rail Fares Overseas | Travel and Subsistence - UK | 26/11/2009 | 510.98 | DEUTSCHE BAHN UK BOOKI |
| Air Fares Overseas | Travel and Subsistence - Overseas | 27/11/2009 | 560.90 | BRITISH AIRW1259701594810 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 27/11/2009 | 560.90 | BRITISH AIRW1259701594811 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 27/11/2009 | 647.90 | BRITISH AIRW1259701619536 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 27/11/2009 | 647.90 | BRITISH AIRW1259701619531 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 27/11/2009 | 647.90 | BRITISH AIRW1259701619532 |
| Air Fares Overseas | Travel and Subsistence - Overseas | 27/11/2009 | 647.90 | BRITISH AIRW1259701619533 |
| External Training | Staff Training & Development | 28/11/2009 | 630.00 | OPEN UNIVERSITY MOTO |
| Contract Management | Staff Training & Development | 30/11/2009 | 647.48 | CWL-T 611378129052 |