

STATEMENT FOR



BARCLAYCARD COMMERCIAL
PO BOX 3000
TEESDALE BUSINESS PARK
STOCKTON ON TEES TS17 6YG



Company reference:
Card number:
Statement date:
Page number:
Monthly spend limit:

28 October 2010
1 of 8
£20,000.00

Tel: 0844 822 2140
Outside UK: 44 1604 269452
Fax: 01642 663636
Online: www.barclaycard.co.uk/commercial

Your reference: 40/WA105

Date	Description		VAT	Amount	
27 Sep 2010	CWL-T 074816029595LONDON SW1 02	(N)		34.87	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				
27 Sep 2010	CWL-T 074816029595LONDON SW1 02	(N)		45.42	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				
27 Sep 2010	CWL-T 074816029595LONDON SW1 02	(N)		2.03	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				
27 Sep 2010	CWL-T 074822929595LONDON SW1 02	(N)		94.04	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				
27 Sep 2010	CWL-T 074822929595LONDON SW1 02	(N)		24.57	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				
27 Sep 2010	CWL-T 074822929595LONDON SW1 02	(N)		3.00	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				
27 Sep 2010	CWL-T 074724429595LONDON SW1 02	(N)		198.32	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				
27 Sep 2010	CWL-T 074724429595LONDON SW1 02	(N)		5.01	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				
27 Sep 2010	CWL-T 074763329595LONDON SW1 02	(N)		46.14	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				
27 Sep 2010	CWL-T 074763329595LONDON SW1 02	(N)		1.16	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				
27 Sep 2010	CWL-T 074770929595LONDON SW1 02	(N)		51.48	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				
27 Sep 2010	CWL-T 074770929595LONDON SW1 02	(N)		1.30	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				
27 Sep 2010	CWL-T 074771229595LONDON SW1 02	(N)		25.29	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				
27 Sep 2010	CWL-T 074771229595LONDON SW1 02	(N)		0.63	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				
27 Sep 2010	CWL-T 074836929595LONDON SW1 02	(N)		46.51	X
290974929000	TRAVEL AGENCIES; Purchase Date 27-09-10				

E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

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RR Donnelley 0312

000903 P1AD831A

1357041011

WALES OFFICE
GWYDYR HSE
WHITEHALL
SW1A 2NP



STATEMENT FOR [REDACTED]

Company reference: [REDACTED]

Card number: [REDACTED]

Statement date: [REDACTED]

Page number: [REDACTED]

28 October 2010

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Date	Description		VAT	Amount
27 Sep 2010 290974929000	CWL-T 074836929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-09-10	(N)		30.88 X
27 Sep 2010 290974929000	CWL-T 074836929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-09-10	(N)		1.95 X
27 Sep 2010 290974929000	CWL-T 074761629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-09-10	(N)		0.59 X
27 Sep 2010 290974929000	CWL-T 074856629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-09-10	(N)		0.59 X
27 Sep 2010 290974929000	CWL-T 074761629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-09-10	(N)		75.74 CR X
27 Sep 2010 290974929000	CWL-T 074761629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-09-10	(N)		1.90 CR X
27 Sep 2010 290974929000	CWL-T 074856629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-09-10	(N)		105.17 CR X
27 Sep 2010 290974929000	CWL-T 074856629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-09-10	(N)		2.64 CR X
28 Sep 2010 300974929000	CWL-T 075002629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 28-09-10	(N)		94.04 X
28 Sep 2010 300974929000	CWL-T 075002629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 28-09-10	(N)		33.78 X
28 Sep 2010 300974929000	CWL-T 075002629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 28-09-10	(N)		3.23 X
28 Sep 2010 300974929000	CWL-T 074936329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 28-09-10	(N)		82.04 X
28 Sep 2010 300974929000	CWL-T 074936329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 28-09-10	(N)		2.07 X
28 Sep 2010 300974929000	CWL-T 074944129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 28-09-10	(N)		22.86 X
28 Sep 2010 300974929000	CWL-T 074944129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 28-09-10	(N)		0.58 X
28 Sep 2010 300974929000	CWL-T 074944229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 28-09-10	(N)		66.03 X
28 Sep 2010 300974929000	CWL-T 074944229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 28-09-10	(N)		1.67 X
28 Sep 2010 290974085320	ALLIANCE DISPOSABLES CREWE CATERERS	(N)		36.23 X
29 Sep 2010 011074929000	CWL-T 075151129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 29-09-10	(N)		34.87 X
29 Sep 2010 011074929000	CWL-T 075151129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 29-09-10	(N)		45.42 X
29 Sep 2010 011074929000	CWL-T 075151129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 29-09-10	(N)		2.03 X
29 Sep 2010 011074929000	CWL-T 075169029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 29-09-10	(N)		94.04 X
29 Sep 2010 011074929000	CWL-T 075169029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 29-09-10	(N)		45.42 X
29 Sep 2010 011074929000	CWL-T 075169029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 29-09-10	(N)		3.53 X
30 Sep 2010 041074929000	CWL-T 075207929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 30-09-10	(N)		94.04 X
30 Sep 2010 041074929000	CWL-T 075207929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 30-09-10	(N)		33.78 X
30 Sep 2010 041074929000	CWL-T 075207929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 30-09-10	(N)		3.23 X

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Date	Description		VAT	Amount	
01 Oct 2010	CWL-T 075343229595LONDON SW1 02	(N)		82.04	X
051074929000	TRAVEL AGENCIES; Purchase Date 01-10-10				
01 Oct 2010	CWL-T 075343229595LONDON SW1 02	(N)		46.14	X
051074929000	TRAVEL AGENCIES; Purchase Date 01-10-10				
01 Oct 2010	CWL-T 075343229595LONDON SW1 02	(N)		3.24	X
051074929000	TRAVEL AGENCIES; Purchase Date 01-10-10				
01 Oct 2010	CWL-T 075427929595LONDON SW1 02	(N)		0.59	X
051074929000	TRAVEL AGENCIES; Purchase Date 01-10-10				
01 Oct 2010	CWL-T 075335729595LONDON SW1 02	(N)		25.66	X
051074929000	TRAVEL AGENCIES; Purchase Date 01-10-10				
01 Oct 2010	CWL-T 075335729595LONDON SW1 02	(N)		15.36	X
051074929000	TRAVEL AGENCIES; Purchase Date 01-10-10				
01 Oct 2010	CWL-T 075335729595LONDON SW1 02	(N)		1.03	X
051074929000	TRAVEL AGENCIES; Purchase Date 01-10-10				
01 Oct 2010	CWL-T 075427929595LONDON SW1 02	(N)		164.04	CR X
051074929000	TRAVEL AGENCIES; Purchase Date 01-10-10				
01 Oct 2010	CWL-T 075427929595LONDON SW1 02	(N)		4.12	CR X
051074929000	TRAVEL AGENCIES; Purchase Date 01-10-10				
04 Oct 2010	CWL-T 075472629595LONDON SW1 02	(N)		94.04	X
061074929000	TRAVEL AGENCIES; Purchase Date 04-10-10				
04 Oct 2010	CWL-T 075472629595LONDON SW1 02	(N)		45.42	X
061074929000	TRAVEL AGENCIES; Purchase Date 04-10-10				
04 Oct 2010	CWL-T 075472629595LONDON SW1 02	(N)		3.53	X
061074929000	TRAVEL AGENCIES; Purchase Date 04-10-10				
04 Oct 2010	CWL-T 075517829595LONDON SW1 02	(N)		46.51	X
061074929000	TRAVEL AGENCIES; Purchase Date 04-10-10				
04 Oct 2010	CWL-T 075517829595LONDON SW1 02	(N)		92.96	X
061074929000	TRAVEL AGENCIES; Purchase Date 04-10-10				
04 Oct 2010	CWL-T 075517829595LONDON SW1 02	(N)		3.53	X
061074929000	TRAVEL AGENCIES; Purchase Date 04-10-10				
05 Oct 2010	CWL-T 075751129595LONDON SW1 02	(N)		46.51	X
071074929000	TRAVEL AGENCIES; Purchase Date 05-10-10				
05 Oct 2010	CWL-T 075751129595LONDON SW1 02	(N)		1.18	X
071074929000	TRAVEL AGENCIES; Purchase Date 05-10-10				
05 Oct 2010	CWL-T 075638929595LONDON SW1 02	(N)		94.04	X
071074929000	TRAVEL AGENCIES; Purchase Date 05-10-10				
05 Oct 2010	CWL-T 075638929595LONDON SW1 02	(N)		33.78	X
071074929000	TRAVEL AGENCIES; Purchase Date 05-10-10				
05 Oct 2010	CWL-T 075638929595LONDON SW1 02	(N)		3.23	X
071074929000	TRAVEL AGENCIES; Purchase Date 05-10-10				
06 Oct 2010	CWL-T 075810529595LONDON SW1 02	(N)		94.04	X
081074929000	TRAVEL AGENCIES; Purchase Date 06-10-10				
06 Oct 2010	CWL-T 075810529595LONDON SW1 02	(N)		33.78	X
081074929000	TRAVEL AGENCIES; Purchase Date 06-10-10				
06 Oct 2010	CWL-T 075810529595LONDON SW1 02	(N)		3.23	X
081074929000	TRAVEL AGENCIES; Purchase Date 06-10-10				
06 Oct 2010	CWL-T 075881029595LONDON SW1 02	(N)		40.21	X
081074929000	TRAVEL AGENCIES; Purchase Date 06-10-10				
06 Oct 2010	CWL-T 075881029595LONDON SW1 02	(N)		1.01	X
081074929000	TRAVEL AGENCIES; Purchase Date 06-10-10				
07 Oct 2010	CWL-T 075981629595LONDON SW1 02	(N)		46.51	X
111074929000	TRAVEL AGENCIES; Purchase Date 07-10-10				
07 Oct 2010	CWL-T 075981629595LONDON SW1 02	(N)		92.96	X
111074929000	TRAVEL AGENCIES; Purchase Date 07-10-10				

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STATEMENT FOR [REDACTED]

Company reference:
 Card number:
 Statement date:
 Page number:

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 28 October 2010
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Date	Description	VAT	Amount
07 Oct 2010 111074929000	CWL-T 075981629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 07-10-10	(N)	3.53
08 Oct 2010 121074929000	CWL-T 076063029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-10-10	(N)	35.95
08 Oct 2010 121074929000	CWL-T 076063029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-10-10	(N)	45.42
08 Oct 2010 121074929000	CWL-T 076063029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-10-10	(N)	45.42
08 Oct 2010 121074929000	CWL-T 076063029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-10-10	(N)	3.21
08 Oct 2010 121074929000	CWL-T 076044229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-10-10	(N)	82.40
08 Oct 2010 121074929000	CWL-T 076044229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-10-10	(N)	24.57
08 Oct 2010 121074929000	CWL-T 076044229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-10-10	(N)	2.70
08 Oct 2010 121074929000	CWL-T 076058329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-10-10	(N)	48.68
08 Oct 2010 121074929000	CWL-T 076058329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-10-10	(N)	92.96
08 Oct 2010 121074929000	CWL-T 076058329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-10-10	(N)	45.42
08 Oct 2010 121074929000	CWL-T 076058329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-10-10	(N)	60.17
08 Oct 2010 121074929000	CWL-T 076058329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-10-10	(N)	6.25
11 Oct 2010 131074929000	CWL-T 076201329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 11-10-10	(N)	34.87
11 Oct 2010 131074929000	CWL-T 076201329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 11-10-10	(N)	81.32
11 Oct 2010 131074929000	CWL-T 076201329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 11-10-10	(N)	2.94
11 Oct 2010 131074929000	CWL-T 076213029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 11-10-10	(N)	77.07
11 Oct 2010 131074929000	CWL-T 076213029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 11-10-10	(N)	1.95
12 Oct 2010 141074929000	CWL-T 076291829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 12-10-10	(N)	94.04
12 Oct 2010 141074929000	CWL-T 076291829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 12-10-10	(N)	33.78
12 Oct 2010 141074929000	CWL-T 076291829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 12-10-10	(N)	3.23
12 Oct 2010 141074929000	CWL-T 076317429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 12-10-10	(N)	94.04
12 Oct 2010 141074929000	CWL-T 076317429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 12-10-10	(N)	33.78
12 Oct 2010 141074929000	CWL-T 076317429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 12-10-10	(N)	3.23
13 Oct 2010 151074929000	CWL-T 076570029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-10-10	(N)	94.04
13 Oct 2010 151074929000	CWL-T 076570029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-10-10	(N)	45.42
13 Oct 2010 151074929000	CWL-T 076570029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-10-10	(N)	3.53

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STATEMENT FOR

BARCLAYCARD COMMERCIAL
PO BOX 3000
TEESDALE BUSINESS PARK
STOCKTON ON TEES TS17 6YG



Company reference:
Card number:
Statement date:
Page number:
Monthly spend limit:



28 October 2010
1 of 1
£5,000.00

Tel: 0844 822 2140
Outside UK: 44 1604 269452
Fax: 01642 663636
Online: www.barclaycard.co.uk/commercial

Your reference: 40/WA105

Date	Description	VAT	Amount
14 Oct 2010	AMAZON *MKTP LCE EU-UK AMAZON.CO.UK	(N)	9.71
151074313220	BOOK STORES		
21 Oct 2010	INIGO JONES & CO L CAERNARVON	(N)	27.60
221074290240	MASONRY, STONWORK, TILE SETTING, PLASTERING, INSULATION CONTRACTORS		
25 Oct 2010	AMAZON EU AMAZON.CO.UK	(N)	48.64
261074313220	ALL OTHER DIRECT MARKETERS		
26 Oct 2010	HSE BOOKS INTERNET BOOTLE	(N)	39.00
271074290240	COMPUTER NETWORK/INFORMATION SERVICES		
4 new purchases / cash advances. Total of spending.			£124.95

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RR Donnelley 0312

001807 P1AD830A

1357038011

WALES OFFICE
GWYDYR HSE
WHITEHALL
SW1A 2NP



STATEMENT FOR [REDACTED]

BARCLAYCARD COMMERCIAL
PO BOX 3000
TEESDALE BUSINESS PARK
STOCKTON ON TEES TS17 6YG

Company reference:
Card number:
Statement date:
Page number:
Monthly spend limit:

28 October 2010

£2,000.00

Tel: 0844 822 2140
Outside UK: 44 1604 269452
Fax: 01642 663636
Online: www.barclaycard.co.uk/commercial

Your reference: 40/WA105

Date	Description		VAT	Amount
11 Oct 2010	GLENSOUND LTD 01622 753662	(N)		47.00
121074929000	ELECTRICAL PARTS AND EQUIPMENT; Purchase Date 11-10-10			
1 new purchases / cash advances. Total of spending.				£47.00

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001808 P1AD830A 1357038011

[REDACTED]
WALES OFFICE
GWYDYR HSE
WHITEHALL
SW1A 2NP



STATEMENT FOR [REDACTED]

Company reference:
 Card number:
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Date	Description		VAT	Amount	
13 Oct 2010 151074929000	CWL-T 076594929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-10-10	(N)		82.40	X
13 Oct 2010 151074929000	CWL-T 076594929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-10-10	(N)		24.57	X
13 Oct 2010 151074929000	CWL-T 076594929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-10-10	(N)		2.70	X
14 Oct 2010 181074929000	CWL-T 076770829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-10-10	(N)		58.64	X
14 Oct 2010 181074929000	CWL-T 076770829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-10-10	(N)		93.92	X
14 Oct 2010 181074929000	CWL-T 076770829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-10-10	(N)		3.85	X
14 Oct 2010 181074929000	CWL-T 076812629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-10-10	(N)		94.04	X
14 Oct 2010 181074929000	CWL-T 076812629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-10-10	(N)		45.42	X
14 Oct 2010 181074929000	CWL-T 076812629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-10-10	(N)		3.53	X
15 Oct 2010 191074929000	CWL-T 076917929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-10-10	(N)		34.87	X
15 Oct 2010 191074929000	CWL-T 076917929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-10-10	(N)		33.78	X
15 Oct 2010 191074929000	CWL-T 076917929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-10-10	(N)		1.74	X
15 Oct 2010 191074929000	CWL-T 076844329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-10-10	(N)		14.40	X
15 Oct 2010 191074929000	CWL-T 076844329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-10-10	(N)		13.32	X
15 Oct 2010 191074929000	CWL-T 076844329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-10-10	(N)		0.71	X
15 Oct 2010 191074929000	CWL-T 076889929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-10-10	(N)		75.61	X
15 Oct 2010 191074929000	CWL-T 076889929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-10-10	(N)		47.85	X
15 Oct 2010 191074929000	CWL-T 076889929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-10-10	(N)		3.11	X
18 Oct 2010 201074929000	CWL-T 076977529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 18-10-10	(N)		0.59	X
18 Oct 2010 201074929000	CWL-T 076982329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 18-10-10	(N)		94.04	X
18 Oct 2010 201074929000	CWL-T 076982329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 18-10-10	(N)		81.32	X
18 Oct 2010 201074929000	CWL-T 076982329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 18-10-10	(N)		4.43	X
18 Oct 2010 201074929000	CWL-T 076997929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 18-10-10	(N)		182.80	X
18 Oct 2010 201074929000	CWL-T 076997929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 18-10-10	(N)		4.62	X
18 Oct 2010 201074929000	CWL-T 077048929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 18-10-10	(N)		34.87	X
18 Oct 2010 201074929000	CWL-T 077048929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 18-10-10	(N)		81.32	X
18 Oct 2010 201074929000	CWL-T 077048929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 18-10-10	(N)		2.94	X

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Date	Description		VAT	Amount
21 Oct 2010 251074929000	CWL-T 077447229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 21-10-10	(N)		5.12
21 Oct 2010 251074929000	CWL-T 077454129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 21-10-10	(N)		70.28
21 Oct 2010 251074929000	CWL-T 077454129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 21-10-10	(N)		27.48
21 Oct 2010 251074929000	CWL-T 077454129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 21-10-10	(N)		2.47
22 Oct 2010 261074929000	CWL-T 077659329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-10-10	(N)		94.04
22 Oct 2010 261074929000	CWL-T 077659329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-10-10	(N)		69.19
22 Oct 2010 261074929000	CWL-T 077659329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-10-10	(N)		4.12
22 Oct 2010 261074929000	CWL-T 077663029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-10-10	(N)		82.40
22 Oct 2010 261074929000	CWL-T 077663029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-10-10	(N)		81.32
22 Oct 2010 261074929000	CWL-T 077663029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-10-10	(N)		4.14
22 Oct 2010 261074929000	CWL-T 077647929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-10-10	(N)		31.96
22 Oct 2010 261074929000	CWL-T 077647929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-10-10	(N)		33.78
22 Oct 2010 261074929000	CWL-T 077647929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-10-10	(N)		1.66
25 Oct 2010 271074929000	CWL-T 077705429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)		94.04
25 Oct 2010 271074929000	CWL-T 077705429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)		81.32
25 Oct 2010 271074929000	CWL-T 077705429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)		4.43
25 Oct 2010 271074929000	CWL-T 077705729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)		82.40
25 Oct 2010 271074929000	CWL-T 077705729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)		81.32
25 Oct 2010 271074929000	CWL-T 077705729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)		4.14
25 Oct 2010 271074929000	CWL-T 077706229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)		82.40
25 Oct 2010 271074929000	CWL-T 077706229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)		2.08
25 Oct 2010 271074929000	CWL-T 077710329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)		31.96
25 Oct 2010 271074929000	CWL-T 077710329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)		81.32
25 Oct 2010 271074929000	CWL-T 077710329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)		2.87
25 Oct 2010 271074929000	CWL-T 077710629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)		31.96
25 Oct 2010 271074929000	CWL-T 077710629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)		81.32
25 Oct 2010 271074929000	CWL-T 077710629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)		2.87

Handwritten 'X' marks are present in the right margin of the table, corresponding to each row of data.

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E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

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STATEMENT FOR [REDACTED]

Company reference:
 Card number:
 Statement date:
 Page number:

28 October 2010
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Date	Description	VAT	Amount	
25 Oct 2010 271074929000	CWL-T 077726129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)	46.51	X
25 Oct 2010 271074929000	CWL-T 077726129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)	1.18	X
25 Oct 2010 271074929000	CWL-T 077726329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)	28.57	X
25 Oct 2010 271074929000	CWL-T 077726329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)	0.72	X
25 Oct 2010 271074929000	CWL-T 077726429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)	159.52	X
25 Oct 2010 271074929000	CWL-T 077726429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)	4.03	X
25 Oct 2010 271074929000	CWL-T 077753529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)	82.04	X
25 Oct 2010 271074929000	CWL-T 077753529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)	38.87	X
25 Oct 2010 271074929000	CWL-T 077753529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)	3.06	X
25 Oct 2010 271074929000	CWL-T 077760429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)	39.24	X
25 Oct 2010 271074929000	CWL-T 077760429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-10-10	(N)	0.99	X
188 new purchases / cash advances. Total of spending.			£6,939.71	

E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

STATEMENT FOR

BARCLAYCARD COMMERCIAL
 PO BOX 3000
 TEESDALE BUSINESS PARK
 STOCKTON ON TEES TS17 6YG



Company reference: [REDACTED]
 Card number: [REDACTED]
 Statement date: 28 October 2010
 Page number: 1 of 1
 Monthly spend limit: £10,000.00

Tel: 0844 822 2140
 Outside UK: 44 1604 269452
 Fax: 01642 663636
 Online: www.barclaycard.co.uk/commercial

Your reference: 40/WA105

Date	Description	VAT	Amount	
26 Oct 2010	CWL-T 077937729595LONDON SW1 02	(N)	94.04	X
281074929000	TRAVEL AGENCIES; Purchase Date 26-10-10			
26 Oct 2010	CWL-T 077937729595LONDON SW1 02	(N)	81.32	X
281074929000	TRAVEL AGENCIES; Purchase Date 26-10-10			
26 Oct 2010	CWL-T 077937729595LONDON SW1 02	(N)	4.43	X
281074929000	TRAVEL AGENCIES; Purchase Date 26-10-10			
26 Oct 2010	CWL-T 077942729595LONDON SW1 02	(N)	94.04	X
281074929000	TRAVEL AGENCIES; Purchase Date 26-10-10			
26 Oct 2010	CWL-T 077942729595LONDON SW1 02	(N)	81.32	+
281074929000	TRAVEL AGENCIES; Purchase Date 26-10-10			
26 Oct 2010	CWL-T 077942729595LONDON SW1 02	(N)	4.43	+
281074929000	TRAVEL AGENCIES; Purchase Date 26-10-10			
26 Oct 2010	CWL-T 077951529595LONDON SW1 02	(N)	94.04	X
281074929000	TRAVEL AGENCIES; Purchase Date 26-10-10			
26 Oct 2010	CWL-T 077951529595LONDON SW1 02	(N)	92.96	X
281074929000	TRAVEL AGENCIES; Purchase Date 26-10-10			
26 Oct 2010	CWL-T 077951529595LONDON SW1 02	(N)	4.72	X
281074929000	TRAVEL AGENCIES; Purchase Date 26-10-10			
9 new purchases / cash advances. Total of spending.			£551.30	

E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

002509 P1AK201A 1357070011
 [REDACTED]
 GWYDYR HOUSE
 WHITEHALL
 LONDON
 SW1A 2NP



STATEMENT FOR

BARCLAYCARD COMMERCIAL
PO BOX 3000
TEESDALE BUSINESS PARK
STOCKTON ON TEES TS17 6YG

Company reference:
Card number:
Statement date:
Page number:
Monthly spend limit:

28 November 2010
1 of 7
£20,000.00



Tel: 0844 822 2140
Outside UK: 44 1604 269452
Fax: 01642 663636
Online: www.barclaycard.co.uk/commercial

Your reference: 40/WA105

Date	Description	VAT	Amount
27 Oct 2010 291074929000	CWL-T 078088129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-10-10	(N)	38.87
27 Oct 2010 291074929000	CWL-T 078088129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-10-10	(N)	0.99
27 Oct 2010 291074929000	CWL-T 078088529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-10-10	(N)	84.94
27 Oct 2010 291074929000	CWL-T 078088529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-10-10	(N)	2.15
27 Oct 2010 291074929000	CWL-T 078091829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-10-10	(N)	28.20
27 Oct 2010 291074929000	CWL-T 078091829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-10-10	(N)	0.72
27 Oct 2010 291074929000	CWL-T 078116729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-10-10	(N)	140.50
27 Oct 2010 291074929000	CWL-T 078116729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-10-10	(N)	3.55
27 Oct 2010 291074929000	CWL-T 078116829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-10-10	(N)	204.62
27 Oct 2010 291074929000	CWL-T 078116829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-10-10	(N)	5.17
27 Oct 2010 291074929000	CWL-T 078084029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-10-10	(N)	94.04
27 Oct 2010 291074929000	CWL-T 078084029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-10-10	(N)	45.42
27 Oct 2010 291074929000	CWL-T 078084029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 27-10-10	(N)	3.53
28 Oct 2010 011174929000	CWL-T 078255229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 28-10-10	(N)	82.40
28 Oct 2010 011174929000	CWL-T 078255229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 28-10-10	(N)	45.42

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RR Donnelley 0312

001995 P1AK525A

1363937011

WALES OFFICE
GWYDYR HSE
WHITEHALL
SW1A 2NP




STATEMENT FOR 

Company reference:

Card number:

Statement date:

Page number:


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Date	Description	VAT	Amount
02 Nov 2010 041174929000	CWL-T 078568929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 02-11-10	(N)	1.80
03 Nov 2010 051174929000	CWL-T 078733029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 03-11-10	(N)	46.03
03 Nov 2010 051174929000	CWL-T 078733029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 03-11-10	(N)	1.16
03 Nov 2010 051174929000	CWL-T 078714329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 03-11-10	(N)	31.48
03 Nov 2010 051174929000	CWL-T 078714329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 03-11-10	(N)	0.80
03 Nov 2010 051174929000	CWL-T 078714529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 03-11-10	(N)	58.64
03 Nov 2010 051174929000	CWL-T 078714529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 03-11-10	(N)	1.48
03 Nov 2010 051174929000	CWL-T 078781829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 03-11-10	(N)	77.07
03 Nov 2010 051174929000	CWL-T 078781829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 03-11-10	(N)	1.95
03 Nov 2010 051174929000	CWL-T 078782129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 03-11-10	(N)	31.96
03 Nov 2010 051174929000	CWL-T 078782129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 03-11-10	(N)	0.81
03 Nov 2010 051174929000	CWL-T 078792329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 03-11-10	(N)	34.87
03 Nov 2010 051174929000	CWL-T 078792329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 03-11-10	(N)	0.88
04 Nov 2010 081174929000	CWL-T 078944029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	94.04
04 Nov 2010 081174929000	CWL-T 078944029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	45.42
04 Nov 2010 081174929000	CWL-T 078944029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	3.53
04 Nov 2010 081174929000	CWL-T 078961129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	58.64
04 Nov 2010 081174929000	CWL-T 078961129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	1.48
04 Nov 2010 081174929000	CWL-T 078961329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	94.04
04 Nov 2010 081174929000	CWL-T 078961329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	38.15
04 Nov 2010 081174929000	CWL-T 078961329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	3.34
04 Nov 2010 081174929000	CWL-T 078964629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	28.57
04 Nov 2010 081174929000	CWL-T 078964629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	0.72
04 Nov 2010 081174929000	CWL-T 078965829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	35.95
04 Nov 2010 081174929000	CWL-T 078965829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	81.32
04 Nov 2010 081174929000	CWL-T 078965829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	33.78
04 Nov 2010 081174929000	CWL-T 078965829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	69.19

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E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

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STATEMENT FOR

BARCLAYCARD COMMERCIAL
PO BOX 3000
TEESDALE BUSINESS PARK
STOCKTON ON TEES TS17 6YG



Company reference: [REDACTED]
Card number: [REDACTED]
Statement date: 28 November 2010
Page number: 1 of 1
Monthly spend limit: £5,000.00

Tel: 0844 822 2140
Outside UK: 44 1604 269452
Fax: 01642 663636
Online: www.barclaycard.co.uk/commercial

Your reference: 40/WA105

Date	Description	VAT	Amount
15 Nov 2010	AMAZON EU AMAZON.CO.UK	(N)	51.38
171174313220	ALL OTHER DIRECT MARKETERS		
1 new purchases / cash advances. Total of spending.			£51.38

E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

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1363935011

OFFICE



STATEMENT FOR

Company reference:
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 Statement date:
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Date	Description	VAT	Amount
04 Nov 2010 081174929000	CWL-T 078965829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	5.57
04 Nov 2010 081174929000	CWL-T 078972429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	70.28
04 Nov 2010 081174929000	CWL-T 078972429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	45.42
04 Nov 2010 081174929000	CWL-T 078972429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 04-11-10	(N)	2.93
05 Nov 2010 091174929000	CWL-T 079032929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 05-11-10	(N)	67.00
05 Nov 2010 091174929000	CWL-T 079032929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 05-11-10	(N)	1.69
05 Nov 2010 091174929000	CWL-T 079033129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 05-11-10	(N)	182.80
05 Nov 2010 091174929000	CWL-T 079033129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 05-11-10	(N)	4.62
05 Nov 2010 091174929000	CWL-T 079036529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 05-11-10	(N)	82.04
05 Nov 2010 091174929000	CWL-T 079036529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 05-11-10	(N)	18.98
05 Nov 2010 091174929000	CWL-T 079036529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 05-11-10	(N)	2.55
08 Nov 2010 101174929000	CWL-T 457400429042NOTTINGHAM 02 TRAVEL AGENCIES; Purchase Date 08-11-10	(N)	287.77
08 Nov 2010 101174929000	CWL-T 457400529042NOTTINGHAM 02 TRAVEL AGENCIES; Purchase Date 08-11-10	(N)	287.77
08 Nov 2010 101174929000	CWL-T 457400629042NOTTINGHAM 02 TRAVEL AGENCIES; Purchase Date 08-11-10	(N)	287.77
09 Nov 2010 111174929000	CWL-T 457444329042NOTTINGHAM 02 TRAVEL AGENCIES; Purchase Date 09-11-10	(N)	287.56
15 Nov 2010 171174929000	CWL-T 080027429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-11-10	(N)	94.04
15 Nov 2010 171174929000	CWL-T 080027429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-11-10	(N)	33.78
15 Nov 2010 171174929000	CWL-T 080027429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-11-10	(N)	3.23
15 Nov 2010 171174929000	CWL-T 079987529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-11-10	(N)	39.24
15 Nov 2010 171174929000	CWL-T 079987529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-11-10	(N)	0.99
15 Nov 2010 171174929000	CWL-T 080036129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-11-10	(N)	94.04
15 Nov 2010 171174929000	CWL-T 080036129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-11-10	(N)	45.42
15 Nov 2010 171174929000	CWL-T 080036129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-11-10	(N)	3.53
15 Nov 2010 171174929000	CWL-T 080053629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-11-10	(N)	94.04
15 Nov 2010 171174929000	CWL-T 080053629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-11-10	(N)	33.78
15 Nov 2010 171174929000	CWL-T 080053629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-11-10	(N)	3.23
15 Nov 2010 171174929000	CWL-T 079950329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 15-11-10	(N)	182.80

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E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

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STATEMENT FOR

Company reference:
 Card number:
 Statement date:
 Page number:

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Date	Description		VAT	Amount
15 Nov 2010	CWL-T 079950329595LONDON SW1 02	(N)		4.62
171174929000	TRAVEL AGENCIES; Purchase Date 15-11-10			
15 Nov 2010	CWL-T 079950429595LONDON SW1 02	(N)		42.63
171174929000	TRAVEL AGENCIES; Purchase Date 15-11-10			
15 Nov 2010	CWL-T 079950429595LONDON SW1 02	(N)		92.96
171174929000	TRAVEL AGENCIES; Purchase Date 15-11-10			
15 Nov 2010	CWL-T 079950429595LONDON SW1 02	(N)		3.43
171174929000	TRAVEL AGENCIES; Purchase Date 15-11-10			
15 Nov 2010	CWL-T 079950529595LONDON SW1 02	(N)		77.07
171174929000	TRAVEL AGENCIES; Purchase Date 15-11-10			
15 Nov 2010	CWL-T 079950529595LONDON SW1 02	(N)		1.95
171174929000	TRAVEL AGENCIES; Purchase Date 15-11-10			
15 Nov 2010	TRAIDCRAFT PLC GATESHEAD	(N)		24.93
161174290240	CATALOG MERCHANTS			
16 Nov 2010	CWL-T 080172829595LONDON SW1 02	(N)		182.80
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080172829595LONDON SW1 02	(N)		4.62
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080190929595LONDON SW1 02	(N)		92.10
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080190929595LONDON SW1 02	(N)		36.21
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080190929595LONDON SW1 02	(N)		3.24
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080206229595LONDON SW1 02	(N)		82.04
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080206229595LONDON SW1 02	(N)		38.87
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080206229595LONDON SW1 02	(N)		3.06
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080220829595LONDON SW1 02	(N)		360.31
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080220829595LONDON SW1 02	(N)		72.10
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080220829595LONDON SW1 02	(N)		10.93
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080252729595LONDON SW1 02	(N)		54.76
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080252729595LONDON SW1 02	(N)		1.39
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080253629595LONDON SW1 02	(N)		43.12
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080253629595LONDON SW1 02	(N)		1.09
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080260929595LONDON SW1 02	(N)		30.02
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080260929595LONDON SW1 02	(N)		0.76
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080261229595LONDON SW1 02	(N)		35.36
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
16 Nov 2010	CWL-T 080261229595LONDON SW1 02	(N)		0.89
181174929000	TRAVEL AGENCIES; Purchase Date 16-11-10			
18 Nov 2010	CWL-T 080551229595LONDON SW1 02	(N)		94.04
221174929000	TRAVEL AGENCIES; Purchase Date 18-11-10			

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E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

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STATEMENT FOR 

BARCLAYCARD COMMERCIAL
 PO BOX 3000
 TEESDALE BUSINESS PARK
 STOCKTON ON TEES TS17 6YG

Company reference: 
 Card number: 
 Statement date: 28 November 2010
 Page number: 1 of 1
 Monthly spend limit: £2,000.00


Tel: 0844 822 2140
 Outside UK: 44 1604 269452
 Fax: 01642 663636
 Online: www.barclaycard.co.uk/commercial

Your reference: 40/WA105

Date	Description		VAT	Amount
13 Nov 2010	B & Q SUPERCENTRE SIDCUP SDP674	(E)	2.50	16.76
151174929000	LUMBER AND BUILDING MATERIALS STORES; Your Ref. 1311; PO No. 0; Supplier Ref. 0674094938; Purchase Date 13-11-10			
18 Nov 2010	DIXONS STRAND	(N)		49.98
191174745100	ELECTRONIC SALES; Purchase Date 18-11-10			
19 Nov 2010	THE CHRISTMAS FORE LONDON W8	(N)		67.50
221174290240	PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED			
3 new purchases / cash advances. Total of spending.				£134.24

E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

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WALES OFFICE
 GWYDYR HSE
 WHITEHALL
 SW1A 2NP



001214 P1AK523A

STATEMENT FOR [REDACTED]

Company reference:
 Card number:
 Statement date:
 Page number:

[REDACTED]
 28 November 2010
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Date	Description	VAT	Amount
18 Nov 2010 221174929000	CWL-T 080551229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 18-11-10	(N)	45.42 X
18 Nov 2010 221174929000	CWL-T 080551229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 18-11-10	(N)	3.53 X
18 Nov 2010 221174929000	CWL-T 080610029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 18-11-10	(N)	39.24 X
18 Nov 2010 221174929000	CWL-T 080610029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 18-11-10	(N)	0.99 X
18 Nov 2010 191174998760	PAYPAL *FBA LTD 35314369001 PROFESSIONAL SERVICES NOT ELSEWHERE CLASSIFIED	(N)	150.00 X
19 Nov 2010 221174929000	THE SPEECH CENTRE CROWBOROUGH MANAGEMENT, CONSULTING AND PUBLIC RELATIONS SERVICES; Purchase Date 19-11-10	(N)	601.31 X
19 Nov 2010 231174929000	CWL-T 080734129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 19-11-10	(N)	82.40 X
19 Nov 2010 231174929000	CWL-T 080734129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 19-11-10	(N)	92.96 X
19 Nov 2010 231174929000	CWL-T 080734129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 19-11-10	(N)	4.43 X
19 Nov 2010 231174929000	CWL-T 080734329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 19-11-10	(N)	94.04 X
19 Nov 2010 231174929000	CWL-T 080734329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 19-11-10	(N)	33.78 X
19 Nov 2010 231174929000	CWL-T 080734329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 19-11-10	(N)	3.23 X
19 Nov 2010 231174929000	CWL-T 080744029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 19-11-10	(N)	58.27 X
19 Nov 2010 231174929000	CWL-T 080744029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 19-11-10	(N)	87.37 X
19 Nov 2010 231174929000	CWL-T 080744029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 19-11-10	(N)	3.68 X
19 Nov 2010 231174929000	CWL-T 080765529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 19-11-10	(N)	77.07 X
19 Nov 2010 231174929000	CWL-T 080765529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 19-11-10	(N)	1.95 X
19 Nov 2010 231174929000	CWL-T 080793829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 19-11-10	(N)	94.04 X
19 Nov 2010 231174929000	CWL-T 080793829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 19-11-10	(N)	45.42 X
19 Nov 2010 231174929000	CWL-T 080793829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 19-11-10	(N)	3.53 X
22 Nov 2010 241174929000	CWL-T 080881229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-11-10	(N)	95.13 X
22 Nov 2010 241174929000	CWL-T 080881229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-11-10	(N)	45.42 X
22 Nov 2010 241174929000	CWL-T 080881229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-11-10	(N)	33.78 X
22 Nov 2010 241174929000	CWL-T 080881229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-11-10	(N)	92.96 X
22 Nov 2010 241174929000	CWL-T 080881229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-11-10	(N)	6.76 X
22 Nov 2010 241174929000	CWL-T 457802929042NOTTINGHAM 02 TRAVEL AGENCIES; Purchase Date 22-11-10	(N)	278.78 CR X
22 Nov 2010 231174290240	TRAIDCRAFT PLC GATESHEAD CATALOG MERCHANTS	(N)	46.45 X

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E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

STATEMENT FOR [REDACTED]

Company reference:
 Card number:
 Statement date:
 Page number:

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Date	Description	VAT	Amount
23 Nov 2010	CWL-T 081107829595LONDON SW1 02	(N)	94.04
251174929000	TRAVEL AGENCIES; Purchase Date 23-11-10		
23 Nov 2010	CWL-T 081107829595LONDON SW1 02	(N)	33.78
251174929000	TRAVEL AGENCIES; Purchase Date 23-11-10		
23 Nov 2010	CWL-T 081107829595LONDON SW1 02	(N)	3.23
251174929000	TRAVEL AGENCIES; Purchase Date 23-11-10		
23 Nov 2010	CWL-T 081038229595LONDON SW1 02	(N)	92.10
251174929000	TRAVEL AGENCIES; Purchase Date 23-11-10		
23 Nov 2010	CWL-T 081038229595LONDON SW1 02	(N)	36.21
251174929000	TRAVEL AGENCIES; Purchase Date 23-11-10		
23 Nov 2010	CWL-T 081038229595LONDON SW1 02	(N)	3.24
251174929000	TRAVEL AGENCIES; Purchase Date 23-11-10		
24 Nov 2010	TRAIDCRAFT PLC GATESHEAD	(N)	19.98 CR
251174290240	CATALOG MERCHANTS		
24 Nov 2010	CWL-T 081263129595LONDON SW1 02	(N)	94.04
261174929000	TRAVEL AGENCIES; Purchase Date 24-11-10		
24 Nov 2010	CWL-T 081263129595LONDON SW1 02	(N)	45.42
261174929000	TRAVEL AGENCIES; Purchase Date 24-11-10		
24 Nov 2010	CWL-T 081263129595LONDON SW1 02	(N)	3.53
261174929000	TRAVEL AGENCIES; Purchase Date 24-11-10		
24 Nov 2010	CWL-T 081271629595LONDON SW1 02	(N)	94.04
261174929000	TRAVEL AGENCIES; Purchase Date 24-11-10		
24 Nov 2010	CWL-T 081271629595LONDON SW1 02	(N)	2.37
261174929000	TRAVEL AGENCIES; Purchase Date 24-11-10		
24 Nov 2010	CWL-T 081276829595LONDON SW1 02	(N)	25.66
261174929000	TRAVEL AGENCIES; Purchase Date 24-11-10		
24 Nov 2010	CWL-T 081276829595LONDON SW1 02	(N)	0.65
261174929000	TRAVEL AGENCIES; Purchase Date 24-11-10		
24 Nov 2010	CWL-T 081209729595LONDON SW1 02	(N)	31.96
261174929000	TRAVEL AGENCIES; Purchase Date 24-11-10		
24 Nov 2010	CWL-T 081209729595LONDON SW1 02	(N)	0.81
261174929000	TRAVEL AGENCIES; Purchase Date 24-11-10		
24 Nov 2010	CWL-T 081212629595LONDON SW1 02	(N)	78.15
261174929000	TRAVEL AGENCIES; Purchase Date 24-11-10		
24 Nov 2010	CWL-T 081212629595LONDON SW1 02	(N)	75.98
261174929000	TRAVEL AGENCIES; Purchase Date 24-11-10		
24 Nov 2010	CWL-T 081212629595LONDON SW1 02	(N)	3.89
261174929000	TRAVEL AGENCIES; Purchase Date 24-11-10		
169 new purchases / cash advances. Total of spending.			£8,363.71

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E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

STATEMENT FOR

BARCLAYCARD COMMERCIAL
 PO BOX 3000
 TEESDALE BUSINESS PARK
 STOCKTON ON TEES TS17 6YG



Company reference:
 Card number:
 Statement date:
 Page number:
 Monthly spend limit:

[Redacted]
 [Redacted]
 28 November 2010
 1 of 3
 £10,000.00

Tel: 0844 822 2140
 Outside UK: 44 1604 269452
 Fax: 01642 663636
 Online: www.barclaycard.co.uk/commercial

Your reference: 40/WA105

Date	Description		VAT	Amount
08 Nov 2010 101174929000	CWL-T 079269429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-11-10	(N)		82.40 ✓
08 Nov 2010 101174929000	CWL-T 079269429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-11-10	(N)		38.15 ✓
08 Nov 2010 101174929000	CWL-T 079269429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-11-10	(N)		3.04 ✓
08 Nov 2010 101174929000	CWL-T 079313929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-11-10	(N)		101.80 ✓
08 Nov 2010 101174929000	CWL-T 079313929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-11-10	(N)		47.85 ✓
08 Nov 2010 101174929000	CWL-T 079313929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-11-10	(N)		3.78 ✓
09 Nov 2010 111174929000	CWL-T 079463729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 09-11-10	(N)		92.10 ✓
09 Nov 2010 111174929000	CWL-T 079463729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 09-11-10	(N)		42.03 ✓
09 Nov 2010 111174929000	CWL-T 079463729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 09-11-10	(N)		3.38 ✓
09 Nov 2010 111174929000	CWL-T 079483829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 09-11-10	(N)		94.04 ✓
09 Nov 2010 111174929000	CWL-T 079483829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 09-11-10	(N)		45.42 ✓
09 Nov 2010 111174929000	CWL-T 079483829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 09-11-10	(N)		3.53 ✓
09 Nov 2010 111174929000	CWL-T 079431429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 09-11-10	(N)		77.07 ✓
09 Nov 2010 111174929000	CWL-T 079431429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 09-11-10	(N)		1.95 ✓
12 Nov 2010 161174929000	CWL-T 079802829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 12-11-10	(N)		46.51 ✓

E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

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RR Donnelley 0312

001520 P1AK525A 1363937011

[Redacted]
 GWYDYR HOUSE
 WHITEHALL
 LONDON
 SW1A 2NP



STATEMENT FOR ██████████

Company reference: ██████████
 Card number: ██████████
 Statement date: 28 November 2010
 Page number: 2 of 3



Date	Description	VAT	Amount
12 Nov 2010 161174929000	CWL-T 079802829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 12-11-10	(N)	1.18 ✓
12 Nov 2010 161174929000	CWL-T 079836529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 12-11-10	(N)	70.28 ✓
12 Nov 2010 161174929000	CWL-T 079836529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 12-11-10	(N)	45.42 ✓
12 Nov 2010 161174929000	CWL-T 079836529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 12-11-10	(N)	2.93 ✓
17 Nov 2010 191174929000	CWL-T 080425129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	0.59 ✓
17 Nov 2010 191174929000	CWL-T 080425229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	0.59 ✓
17 Nov 2010 191174929000	CWL-T 080474429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	94.04 ✓
17 Nov 2010 191174929000	CWL-T 080474429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	81.32 ✓
17 Nov 2010 191174929000	CWL-T 080474429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	4.43 ✓
17 Nov 2010 191174929000	CWL-T 080474729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	79.49 ✓
17 Nov 2010 191174929000	CWL-T 080474729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	78.40 ✓
17 Nov 2010 191174929000	CWL-T 080474729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	3.98 ✓
17 Nov 2010 191174929000	CWL-T 080327329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	28.57 ✓
17 Nov 2010 191174929000	CWL-T 080327329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	24.57 ✓
17 Nov 2010 191174929000	CWL-T 080327329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	1.34 ✓
17 Nov 2010 191174929000	CWL-T 080404129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	94.04 ✓
17 Nov 2010 191174929000	CWL-T 080404129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	45.42 ✓
17 Nov 2010 191174929000	CWL-T 080404129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	3.53 ✓
17 Nov 2010 191174929000	CWL-T 080425129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	30.87 CR ✓
17 Nov 2010 191174929000	CWL-T 080425129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	0.76 CR ✓
17 Nov 2010 191174929000	CWL-T 080425229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	83.46 CR ✓
17 Nov 2010 191174929000	CWL-T 080425229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-11-10	(N)	2.09 CR ✓
18 Nov 2010 191174085320	STATIONERY OFFICE BOOK LONDON SW8 CATALOG MERCHANTS	(N)	410.00 ✓
18 Nov 2010 191174745090	CATS SOLUTIONS LTD SWINDON MISCELLANEOUS PUBLISHING & PRINTING; Supplier Ref. 91483; Purchase Date 18-11-10	(E)	395.00 ✓

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E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

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STATEMENT FOR



Company reference:
Card number:
Statement date:
Page number:



28 November 2010
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Date	Description	VAT	Amount
23 Nov 2010 251174929000	CWL-T 081025929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 23-11-10	(N)	0.59 /
23 Nov 2010 251174929000	CWL-T 081025929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 23-11-10	(N)	75.74 CR /
23 Nov 2010 251174929000	CWL-T 081025929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 23-11-10	(N)	1.90 CR /
42 new purchases / cash advances. Total of spending.			£1,953.94


E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

STATEMENT FOR 

BARCLAYCARD COMMERCIAL
PO BOX 3000
TEESDALE BUSINESS PARK
STOCKTON ON TEES TS17 6YG



Company reference:
Card number:
Statement date:
Page number:
Monthly spend limit:


28 December 2010
1 of 7
£20,000.00

Tel: 0844 822 2140
Outside UK: 44 1604 269452
Fax: 01642 663636
Online: www.barclaycard.co.uk/commercial

Your reference: 40/WA105

Date	Description		VAT	Amount
25 Nov 2010 291174929000	CWL-T 081445829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		35.95 X
25 Nov 2010 291174929000	CWL-T 081445829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		30.88 X
25 Nov 2010 291174929000	CWL-T 081445829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		27.48 X
25 Nov 2010 291174929000	CWL-T 081445829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		30.88 X
25 Nov 2010 291174929000	CWL-T 081445829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		3.16 X
25 Nov 2010 291174929000	CWL-T 081464529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		82.40 X
25 Nov 2010 291174929000	CWL-T 081464529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		45.42 X
25 Nov 2010 291174929000	CWL-T 081464529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		3.23 X
25 Nov 2010 291174929000	CWL-T 081367429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		96.59 X
25 Nov 2010 291174929000	CWL-T 081367429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		95.38 X
25 Nov 2010 291174929000	CWL-T 081367429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		4.85 X
25 Nov 2010 291174929000	CWL-T 081373129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		34.87 X
25 Nov 2010 291174929000	CWL-T 081373129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		0.88 X
25 Nov 2010 291174929000	CWL-T 081374429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		21.68 X
25 Nov 2010 291174929000	CWL-T 081374429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		0.55 X

E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

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001016 P1AD380A

1371257011

WALES OFFICE
GWYDYR HSE
WHITEHALL
SW1A 2NP



STATEMENT FOR 

Company reference:

Card number:

Statement date:

Page number:


28 December 2010

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Date	Description		VAT	Amount
25 Nov 2010 291174929000	CWL-T 081379729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		40.21 X
25 Nov 2010 291174929000	CWL-T 081379729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		1.01 X
25 Nov 2010 291174929000	CWL-T 081423729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		34.87 X
25 Nov 2010 291174929000	CWL-T 081423729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		0.88 X
25 Nov 2010 291174929000	CWL-T 081351329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		38.87 X
25 Nov 2010 291174929000	CWL-T 081351329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		82.04 X
25 Nov 2010 291174929000	CWL-T 081351329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		38.87 X
25 Nov 2010 291174929000	CWL-T 081351329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 25-11-10	(N)		4.04 X
26 Nov 2010 301174929000	CWL-T 081565129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		77.07 X
26 Nov 2010 301174929000	CWL-T 081565129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		1.95 X
26 Nov 2010 301174929000	CWL-T 081565229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		34.87 X
26 Nov 2010 301174929000	CWL-T 081565229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		0.88 X
26 Nov 2010 301174929000	CWL-T 081565629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		58.64 X
26 Nov 2010 301174929000	CWL-T 081565629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		1.48 X
26 Nov 2010 301174929000	CWL-T 081588029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		77.07 X
26 Nov 2010 301174929000	CWL-T 081588029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		1.95 X
26 Nov 2010 301174929000	CWL-T 081605329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		34.87 X
26 Nov 2010 301174929000	CWL-T 081605329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		33.78 X
26 Nov 2010 301174929000	CWL-T 081605329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		1.74 X
26 Nov 2010 301174929000	CWL-T 081613929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		34.87 X
26 Nov 2010 301174929000	CWL-T 081613929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		33.78 X
26 Nov 2010 301174929000	CWL-T 081613929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		1.74 X
26 Nov 2010 301174929000	CWL-T 081485729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		94.04 X
26 Nov 2010 301174929000	CWL-T 081485729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		57.55 X
26 Nov 2010 301174929000	CWL-T 081485729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		3.83 X
26 Nov 2010 301174929000	CWL-T 081487629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		77.07 X
26 Nov 2010 301174929000	CWL-T 081487629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 26-11-10	(N)		1.95 X

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Date	Description		VAT	Amount
29 Nov 2010 011274929000	CWL-T 081747529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 29-11-10	(N)		93.68 X
29 Nov 2010 011274929000	CWL-T 081747529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 29-11-10	(N)		82.04 X
29 Nov 2010 011274929000	CWL-T 081747529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 29-11-10	(N)		4.44 X
29 Nov 2010 011274929000	CWL-T 081706129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 29-11-10	(N)		95.13 X
29 Nov 2010 011274929000	CWL-T 081706129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 29-11-10	(N)		73.07 X
29 Nov 2010 011274929000	CWL-T 081706129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 29-11-10	(N)		4.25 X
30 Nov 2010 021274929000	CWL-T 081784729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 30-11-10	(N)		39.24 X
30 Nov 2010 021274929000	CWL-T 081784729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 30-11-10	(N)		33.78 X
30 Nov 2010 021274929000	CWL-T 081784729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 30-11-10	(N)		1.84 X
30 Nov 2010 021274929000	CWL-T 081823829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 30-11-10	(N)		46.51 X
30 Nov 2010 021274929000	CWL-T 081823829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 30-11-10	(N)		1.18 X
30 Nov 2010 021274929000	CWL-T 081826329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 30-11-10	(N)		73.19 X
30 Nov 2010 021274929000	CWL-T 081826329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 30-11-10	(N)		1.84 X
30 Nov 2010 021274929000	CWL-T 081826429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 30-11-10	(N)		25.66 X
30 Nov 2010 021274929000	CWL-T 081826429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 30-11-10	(N)		0.65 X
01 Dec 2010 031274929000	CWL-T 081906629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 01-12-10	(N)		82.40 X
01 Dec 2010 031274929000	CWL-T 081906629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 01-12-10	(N)		30.88 X
01 Dec 2010 031274929000	CWL-T 081906629595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 01-12-10	(N)		2.87 X
02 Dec 2010 061274929000	CWL-T 081929029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 02-12-10	(N)		82.40 X
02 Dec 2010 061274929000	CWL-T 081929029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 02-12-10	(N)		45.42 X
02 Dec 2010 061274929000	CWL-T 081929029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 02-12-10	(N)		3.23 X
02 Dec 2010 061274929000	CWL-T 082004729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 02-12-10	(N)		182.80 X
02 Dec 2010 061274929000	CWL-T 082004729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 02-12-10	(N)		86.65 X
02 Dec 2010 061274929000	CWL-T 082004729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 02-12-10	(N)		6.80 X
02 Dec 2010 061274929000	CWL-T 082008429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 02-12-10	(N)		94.04 X
02 Dec 2010 061274929000	CWL-T 082008429595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 02-12-10	(N)		2.37 X
02 Dec 2010 061274929000	CWL-T 458043929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 02-12-10	(N)		236.78 CR X

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Date	Description	VAT	Amount
08 Dec 2010 101274929000	CWL-T 082604329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-12-10	(N)	31.96 X
08 Dec 2010 101274929000	CWL-T 082604329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-12-10	(N)	24.57 X
08 Dec 2010 101274929000	CWL-T 082604329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-12-10	(N)	1.43 X
08 Dec 2010 101274929000	CWL-T 082562929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-12-10	(N)	82.40 X
08 Dec 2010 101274929000	CWL-T 082562929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-12-10	(N)	45.42 X
08 Dec 2010 101274929000	CWL-T 082562929595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 08-12-10	(N)	3.23 X
13 Dec 2010 151274929000	CWL-T 082952229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-12-10	(N)	82.40 X
13 Dec 2010 151274929000	CWL-T 082952229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-12-10	(N)	81.32 X
13 Dec 2010 151274929000	CWL-T 082952229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-12-10	(N)	4.14 X
13 Dec 2010 151274929000	CWL-T 082993729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-12-10	(N)	36.81 X
13 Dec 2010 151274929000	CWL-T 082993729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-12-10	(N)	81.80 X
13 Dec 2010 151274929000	CWL-T 082993729595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-12-10	(N)	3.00 X
13 Dec 2010 151274929000	CWL-T 082905229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-12-10	(N)	40.33 X
13 Dec 2010 151274929000	CWL-T 082905229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-12-10	(N)	81.32 X
13 Dec 2010 151274929000	CWL-T 082905229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-12-10	(N)	27.48 X
13 Dec 2010 151274929000	CWL-T 082905229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-12-10	(N)	33.78 X
13 Dec 2010 151274929000	CWL-T 082905229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 13-12-10	(N)	4.62 X
14 Dec 2010 161274929000	CWL-T 083041029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-12-10	(N)	76.21 X
14 Dec 2010 161274929000	CWL-T 083041029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-12-10	(N)	24.57 X
14 Dec 2010 161274929000	CWL-T 083041029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-12-10	(N)	2.55 X
14 Dec 2010 161274929000	CWL-T 083104329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-12-10	(N)	77.07 X
14 Dec 2010 161274929000	CWL-T 083104329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-12-10	(N)	1.95 X
14 Dec 2010 161274929000	CWL-T 083124029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-12-10	(N)	78.15 X
14 Dec 2010 161274929000	CWL-T 083124029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-12-10	(N)	78.89 X
14 Dec 2010 161274929000	CWL-T 083124029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-12-10	(N)	3.97 X
14 Dec 2010 161274929000	CWL-T 083136829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-12-10	(N)	77.79 X
14 Dec 2010 161274929000	CWL-T 083141529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 14-12-10	(N)	74.16 X

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14 Dec 2010	CWL-T 083141529595LONDON SW1 02	(N)	1.87
161274929000	TRAVEL AGENCIES; Purchase Date 14-12-10		
14 Dec 2010	CWL-T 458318729042NOTTINGHAM 02	(N)	278.78
161274929000	TRAVEL AGENCIES; Purchase Date 14-12-10		
15 Dec 2010	CWL-T 083239729595LONDON SW1 02	(N)	0.59
171274929000	TRAVEL AGENCIES; Purchase Date 15-12-10		
15 Dec 2010	CWL-T 083193029595LONDON SW1 02	(N)	94.04
171274929000	TRAVEL AGENCIES; Purchase Date 15-12-10		
15 Dec 2010	CWL-T 083193029595LONDON SW1 02	(N)	2.37
171274929000	TRAVEL AGENCIES; Purchase Date 15-12-10		
15 Dec 2010	CWL-T 083211529595LONDON SW1 02	(N)	35.95
171274929000	TRAVEL AGENCIES; Purchase Date 15-12-10		
15 Dec 2010	CWL-T 083211529595LONDON SW1 02	(N)	93.44
171274929000	TRAVEL AGENCIES; Purchase Date 15-12-10		
15 Dec 2010	CWL-T 083211529595LONDON SW1 02	(N)	3.27
171274929000	TRAVEL AGENCIES; Purchase Date 15-12-10		
15 Dec 2010	CWL-T 083239729595LONDON SW1 02	(N)	25.08 CR
171274929000	TRAVEL AGENCIES; Purchase Date 15-12-10		
15 Dec 2010	CWL-T 083239729595LONDON SW1 02	(N)	0.62 CR
171274929000	TRAVEL AGENCIES; Purchase Date 15-12-10		
16 Dec 2010	CWL-T 458359329042NOTTINGHAM 02	(N)	257.62
201274929000	TRAVEL AGENCIES; Purchase Date 16-12-10		
16 Dec 2010	CWL-T 458359429042NOTTINGHAM 02	(N)	257.62
201274929000	TRAVEL AGENCIES; Purchase Date 16-12-10		
16 Dec 2010	CWL-T 458359529042NOTTINGHAM 02	(N)	257.62
201274929000	TRAVEL AGENCIES; Purchase Date 16-12-10		
16 Dec 2010	CWL-T 458359629042NOTTINGHAM 02	(N)	257.62
201274929000	TRAVEL AGENCIES; Purchase Date 16-12-10		
16 Dec 2010	CWL-T 083266029595LONDON SW1 02	(N)	77.07
201274929000	TRAVEL AGENCIES; Purchase Date 16-12-10		
16 Dec 2010	CWL-T 083266029595LONDON SW1 02	(N)	1.95
201274929000	TRAVEL AGENCIES; Purchase Date 16-12-10		
16 Dec 2010	CWL-T 083267129595LONDON SW1 02	(N)	32.93
201274929000	TRAVEL AGENCIES; Purchase Date 16-12-10		
16 Dec 2010	CWL-T 083267129595LONDON SW1 02	(N)	46.88
201274929000	TRAVEL AGENCIES; Purchase Date 16-12-10		
16 Dec 2010	CWL-T 083267129595LONDON SW1 02	(N)	2.02
201274929000	TRAVEL AGENCIES; Purchase Date 16-12-10		
16 Dec 2010	CWL-T 083290229595LONDON SW1 02	(N)	42.15
201274929000	TRAVEL AGENCIES; Purchase Date 16-12-10		
16 Dec 2010	CWL-T 083290229595LONDON SW1 02	(N)	40.09
201274929000	TRAVEL AGENCIES; Purchase Date 16-12-10		
16 Dec 2010	CWL-T 083290229595LONDON SW1 02	(N)	2.08
201274929000	TRAVEL AGENCIES; Purchase Date 16-12-10		
16 Dec 2010	CWL-T 083348629595LONDON SW1 02	(N)	147.44
201274929000	TRAVEL AGENCIES; Purchase Date 16-12-10		
16 Dec 2010	CWL-T 083348629595LONDON SW1 02	(N)	3.72
201274929000	TRAVEL AGENCIES; Purchase Date 16-12-10		
17 Dec 2010	CWL-T 083381829595LONDON SW1 02	(N)	64.17
211274929000	TRAVEL AGENCIES; Purchase Date 17-12-10		
17 Dec 2010	CWL-T 083381829595LONDON SW1 02	(N)	1.62
211274929000	TRAVEL AGENCIES; Purchase Date 17-12-10		
17 Dec 2010	CWL-T 083427129595LONDON SW1 02	(N)	82.40
211274929000	TRAVEL AGENCIES; Purchase Date 17-12-10		

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Date	Description	VAT	Amount
17 Dec 2010 211274929000	CWL-T 083427129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-12-10	(N)	33.78
17 Dec 2010 211274929000	CWL-T 083427129595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 17-12-10	(N)	2.94
22 Dec 2010 241274929000	CWL-T 083583329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-12-10	(N)	79.98
22 Dec 2010 241274929000	CWL-T 083583329595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 22-12-10	(N)	2.02
23 Dec 2010 271274929000	CWL-T 458470629042NOTTINGHAM 02 TRAVEL AGENCIES; Purchase Date 23-12-10	(N)	268.78 CR
155 new purchases / cash advances. Total of spending.			£6,100.93

X
X
X
X
X

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STATEMENT FOR

BARCLAYCARD COMMERCIAL
PO BOX 3000
TEESDALE BUSINESS PARK
STOCKTON ON TEES TS17 6YG



Company reference:
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Statement date:
Page number:
Monthly spend limit:

[Redacted]
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£10,000.00

Tel: 0844 822 2140
Outside UK: 44 1604 269452
Fax: 01642 663636
Online: www.barclaycard.co.uk/commercial

Your reference: 40/WA105

Date	Description	VAT	Amount
06 Dec 2010 081274929000	CWL-T 082222529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 06-12-10	(N)	0.59 *
06 Dec 2010 081274929000	CWL-T 082222529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 06-12-10	(N)	28.45 CR *
06 Dec 2010 081274929000	CWL-T 082222529595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 06-12-10	(N)	0.71 CR *
09 Dec 2010 101274085320	STATIONERY OFFICE BOOK LONDON SW8 CATALOG MERCHANTS	(N)	1,440.00
09 Dec 2010 101274085320	STATIONERY OFFICE BOOK LONDON SW8 CATALOG MERCHANTS	(N)	831.32
10 Dec 2010 131274929000	H FINE & SON LTD WEMBLEY LUGGAGE AND LEATHER GOODS STORES; Purchase Date 10-12-10	(N)	190.94
10 Dec 2010 141274929000	CWL-T 082842029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 10-12-10	(N)	70.28 *
10 Dec 2010 141274929000	CWL-T 082842029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 10-12-10	(N)	81.32 *
10 Dec 2010 141274929000	CWL-T 082842029595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 10-12-10	(N)	3.83 *
10 Dec 2010 141274929000	CWL-T 082842229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 10-12-10	(N)	70.28 *
10 Dec 2010 141274929000	CWL-T 082842229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 10-12-10	(N)	81.32 *
10 Dec 2010 141274929000	CWL-T 082842229595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 10-12-10	(N)	3.83 *

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1371274011

[Redacted]
GWYDYR HOUSE
WHITEHALL
LONDON
SW1A 2NP



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Date	Description	VAT	Amount
10 Dec 2010 141274929000	CWL-T 082854829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 10-12-10	(N)	46.51 * /
10 Dec 2010 141274929000	CWL-T 082854829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 10-12-10	(N)	45.42 * /
10 Dec 2010 141274929000	CWL-T 082854829595LONDON SW1 02 TRAVEL AGENCIES; Purchase Date 10-12-10	(N)	2.33 * /
15 new purchases / cash advances. Total of spending.			£2,838.81

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