



Aberdeen Section

Executive Summary
Committee Monthly Report

<i>Committee: Treasurer</i>	
<i>Chair/Submitted by: Masud Javaid</i>	<i>Date: 17th March 2011</i>

Specific Issues

Comments:

- As at 15th March 2011, we have £67569.67 of outstanding invoices which needs to be chased-up. A meeting will be held between the treasurer, book keeper and Rodger & Co to come up with a strategy to prevent this from happening again.
- All budgets received and are attached as part of the pre-read
- ICoTA 2010 profit: £42,613.68 (SPE Aberdeen share)
- Heavy Oil: Break even
- **Treasurer Role vacant. Any volunteers for this high profile role?**

Past Activities (Past Reporting Period)

Comments:

- *Total amount of invoices paid since last meeting: £15,281.75*
- *Balance in the account as at 17th March 2011: £98,806.55 (However £42,000 will need to be paid to ICoTA as their share of the profits)*

Future Activities

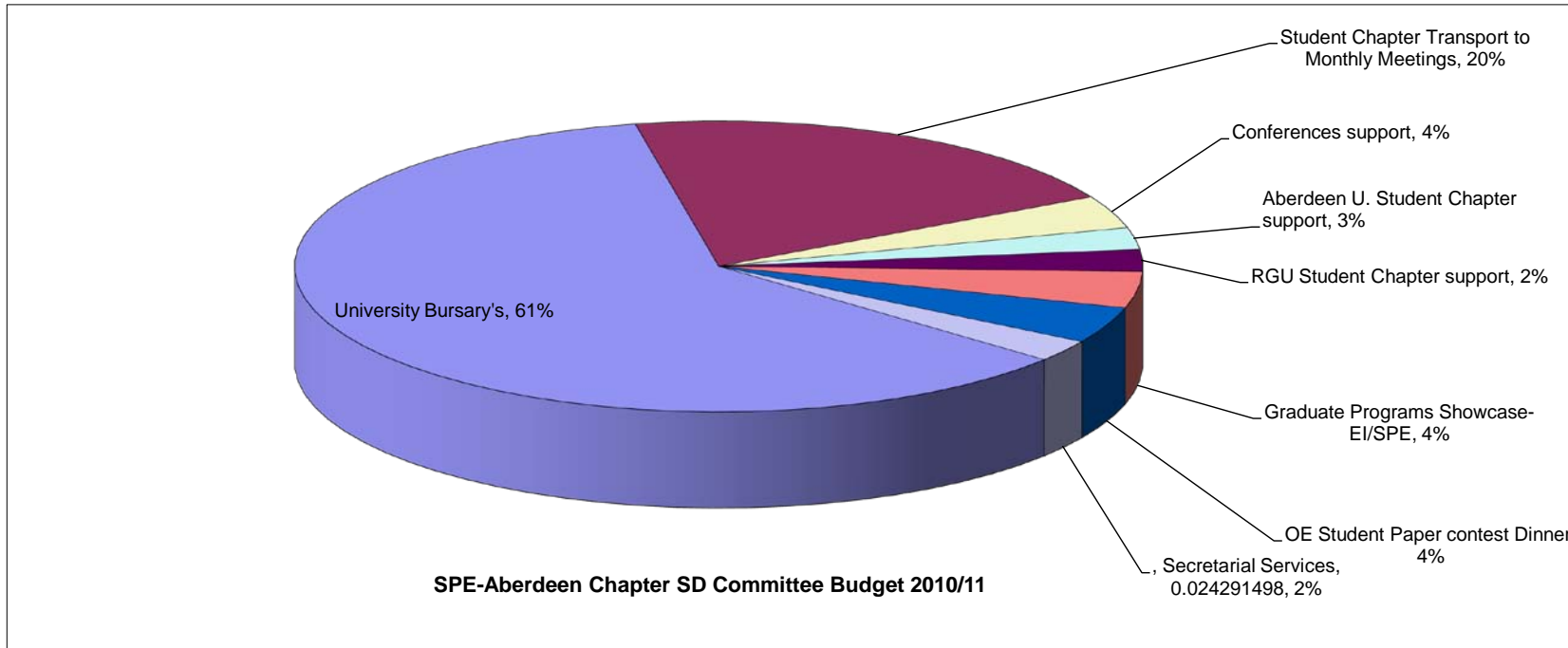
Comments:

- ***Need to invoice SPE London for the Website development costs + Diane's JCC Meeting charges***
- *Fiona Jefferson's employment contract*

SPE Aberdeen Section
2010/11 CGSD Pre-Budget (as of February 2011)

Detailed Description	Total Amount £	%TOT	Cost Breakdown	Anticipated Date	Status	CGSD Contact
	University Funding					
University Bursary's	£15,000	60.7%	3 @ £3000 / 20 @ £300	13-Jan-03	pending	D. Diaz
Student Chapter Transport to Monthly Meetings	£5,000	20.2%	10 @ £500/trip	01-Nov-10	pending	TBA
Conferences support	£900	3.6%	conference support	01-Nov-10	pending	TBA
Aberdeen U. Student Chapter support	£600	2.4%	4 @ £150	15-Dec-10	started	D. Diaz
RGU Student Chapter support	£600	2.4%	4 @ £150	15-Feb-11	started	D. Diaz
Graduate Programs Showcase- EI/SPE	£1,000	4.0%	25% of total cost	02-Nov-10	completed	H. Okafor
OE Student Paper contest Dinner	£1,000	4.0%	one-off	01-Nov-10	pending	TBA
Secretarial Services	£600	2.4%	6 meetings @ £100/mtg	monthly	pending	TBA

Total Annual Expected SD expenses	£24,700	100.0%
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SPE Aberdeen Section						
2010/10 CG Pre-Budget (as of 27-10-10)						
Total Amount £	%TOTAL	Detailed Description	Cost Breakdown	Anticipated Date	Status	CG Contact
Schools Funding (Budgetary costs)						
£1,500	5.6%	Young Engineers Clubs	£2,450 Proposed by Babs 2008/09 but not spent	1-Jan-11	TBC	Bab's (TBC)
£450	1.7%	SET-POINT Scotland: Primary Schools Challenge P6 - P7	(New) Sponsorship of Project Materials	TBC	TBC	Volunteer?
£5,100	19.1%	SET-POINT Scotland: TechFest - Sep 2010	Family Activity Weekend (Sep 2010 -£2.7K & MadLab £2.4K)	1-Sep-11	Proposed	Volunteer?
£6,000	22.5%	SET-POINT Scotland: Maths-in-the-Pipeline	£6,000 As per 2009/10 & 2008/09	1-Sep-11	Proposed	Colin
£500	1.9%	Pilot costs for 32 kits & 60 Books- Teacher evaluation costs	Kits & Books already supplied by SPE Houston	1-Mar-11	TBC	Sarita
£3,000	11.3%	Energy4me Kits & DK's Oil and Natural Gas book (Trials)	Kits & Books to support roll-out of project to Schools	1-Mar-11	TBC	Sarita
£1,200	4.5%	DK's Oil and Natural Gas book to school Libraries	Potential to distribute to Aberdeen Schools	1-Mar-11	TBC	
£500	1.9%	SPE YP Schools Ambassadors events	Recruitment & training events to enlist YP support	1-Feb-11	TBC	Sarita
£5,000	18.8%	Satrosphere Teachers CPD involving energy4me material	Pilot project being developed and other sponsors identified	1-Dec-10	New TBC	Colin/ LC
£900	3.4%	Preparing for a career in oil/gas & energy sectors - CTC Workshops	SCIPS Skills & CV workshops for pupils (£450 in 2010)	1-Dec-11	Committed	Colin
£2,000	7.5%	Renewable energy resource & enery4me	All-energy Teachers event follow-up activities	1-Jan-11	TBC	Colin
£26,150	98.1%	Schools Funding Sub-Total				
Admin						
£500	1.9%	Secretarial Services	10 meeting @ £100/mtg (50/50 Split with CE)	monthly	TBC	Colin
£500	1.9%	Admin Sub-Total				
£26,650	100.0%	Total Annual Expected CG Spend				

NOTE:- 2009/10 Budget was £20,200, however numerous projects did not materialise and as such expenditure was only = £11,550 (£5,100, £6,000 & £450)

NOTE:- 2008/09 Budget was £13,600

NOTE :- Key activities of CG will involve Volunteers time and enthusiasm so no direct costs are associated

NOTE :- Depending on funds available within SPE Aberdeen Branch, the CG Committee would also propose an additional £5,000 standby budget facility to support justified expenditure on Schools activities not currently identified.

Books (Shipping costs not included)

1 to 15 - \$16 USD each

15+ - \$10 USD each

300+ - \$9 USD each

600+ - \$8 USD each

Kits (Shipping costs not included)

1 to 4 - \$30 USD each

5+ - \$27 USD each

10+ - \$24 USD each

9 kits - \$216 USD + \$50 shipping = \$266 USD

25 kits - \$600 USD + \$150 shipping = \$750 USD (Possibly could be split with London and Gt Yarmouth Sections since Opito also wants to reach schools in England.)

SP YP Aberdeen

Total SPE Members Contribution	£2,665
Expected Sponsorship	£2,000
Total Estimated Cost	£1,890
Net Surplus	£2,775

Discover Series (4 Events)					
Event	Volunteers	Estimated Fee for SPE Member (35)	Estimated Fee SPE Student Members (5)	Estimated Venue Cost	Comments
Reservoir Engineering	Ran, Michael, Azuka	£350.00	£25.00	£0.00	Shell
Drilling and Completions	Atul,Nick,Martin	£350.00	£25.00	£0.00	Shell
Oil and Gas Processing	Sankesh, Anahi	£350.00	£25.00	£0.00	Shell
Business and Sustainability	Gerardo	£350.00	£25.00	£0.00	Shell
Backup Event					
Production Optimisation and Production Engineering	Farisha & Fola				
Sub Total		£1,400.00	£100.00	£0.00	
Compete Series (1 Event)					
Event	Volunteer	Estimated Entry Fee for 8 teams			
Indoor Football	Shankar				
Sub Total		£400.00		£1,000.00	
Network Series (2 events)					
Event (SPE & AP)		Estimated Fee for SPE Member	Estimated Fee SPE Student Members		
Bowling/ Mini-Golf Night	Anahi,with AP	£215.00	£25.00	£590.40	
SPE BBQ	Atul	£500.00	£25.00	£300.00	
Sub Total		£715.00	£50.00	£890.40	
Excel Series (1 event)					
Event (SPE & AP)		Estimated Fee for SPE Member	Estimated Fee SPE Student Members		
Oil Field Career in Academics, Technical Services or Management	Shantanu & Anthony	£350.00	£25.00	£0.00	Shell
Backup Event					
Writing a Technical Paper	TBA				
Sub Total		£375.00	£25.00		

	Number of Events	Potential Cost(£)
SPE ABERDEEN BRIDGE EVENT	1	1300
CHAMPION EVENT	2	600
COMPANY SPE PROMOTION	4	600
TOTAL		2500

SPE Aberdeen Section						
2010/11 Communications Committee (23/09/2010)						
Total Amount £	%TOTAL	Detailed Description	Cost Breakdown	Anticipated Date	Status	
Individual Line Item						
£49,500	65.1%	SPE Review publication	£9000 publishing costs for each of the 11 editions of SPE Review split 50/50 with London	30/09/10 - 30/08/11	Agreed	
£8,400	11.0%	Additional postage costs for european addresses	£4200 additional postage costs for european addresses for each of 4 european editions split 50/50 with London		Agreed	
£3,400	4.5%	Additional printing costs	Additional printing costs for additional 6366 copies for each of 4 european editions @ £1700/edition split 50/50 with London	30/09/10 - 30/08/11	Agreed	
£2,800	3.7%	Additional packing costs	Additional packing costs for additional 6366 copies or each of 4 european editions @ £1400/edition split 50/50 with London	30/09/10 - 30/08/11	Agreed	
£2,625	3.5%	SPE Directory	Setting up and initial population of SPE Directory of companies split 50/50 with London	30-Sep-10	Quote	
£350	0.5%	SPE-UK home page	Re-design of SPE-UK home page split 50/50 with London	30-Sep-10	Quote	
£5,000	6.6%	M&M travel & accomodation costs for attendance at Board meetings	M&M travel & accomodation costs for attendance at Board meetings @ £1000/month for 10 months split 50/50 with London	30/09/10 - 30/08/11	Estimate	
£2,000	2.6%	Contingency fund	Contingency fund for emergency or costs not envisaged	30/09/10 - 30/08/11	Estimate	
£74,075	97.4%	SPE Review+SPE Directory+SPE-UK Home page Sub-Total				
Admin (if required)						
£1,000	1.3%	Secretarial and support services	Secretarial and support services by Diane/M&M/Think PR split 50/50 with London	monthly	Estimate	
£1,000	1.3%	Support services	Support services by Diane for email broadcasts, uploading events etc.			
£2,000	2.6%	Sectarial+Support Services Sub-Total				
£76,075	100.0%	Total Annual Expected Spend				

Projected revenues

75% of the costs associated with SPE Review is expected to be recovered from advertising revenues

100% of the cost associated with SPE-UK website is expected to be recovered from web advertising revenues

£8,925 is projected as gross revenues from SPE Directory based on retaining current advertisers on Imajica run Directory if total revenues (£17,850) are split 50/50 with London

Summary of Budget

As Communications is a cost centre, it is projected that the budget will allow us achieve a breakeven position even in worst case scenario. This, to some extent, is consistent with the financial objectives of our activities.

SPE Aberdeen Section

2010/11 Another Perspective

Total Amount £	%TOTAL	Detailed Description	Cost Breakdown	Anticipated Date	Status	AP Contact
Individual Line Item						
£6,222	24.6%	Christmas gift	Distribuite memory sticks to our sponsors to show our sign of appreciation.	01/12/2010	Proposed	Maria Trujillo/Stephanie Nwoko
£13,610	53.7%	One day seminar "How to Unleash the potential in our careers"	See breakdown cost for this and above in the next sheet	02/03/2011	In progress	Maria Trujillo/Stephanie Nwoko
£1,500	5.9%	Technical presentation "Salt Mitigation in SNS gas wells"	Potential sponsor ConocoPhillips	24/04/2011	Committed	Maria Trujillo/Stephanie Nwoko
£3,000	11.8%	High school afternoon presentation	TBC	01/06/2011	Proposed	Maria Trujillo/Stephanie Nwoko
£24,332	17.8%	Another Perspective Funding Sub-Total				
Admin (If required)						
£1,000	3.9%	H&R fees	2 meeting @ £500/mtg (50/50 split for TP & Student presentation)	monthly	Committed	Maria Trujillo/Stepahnie Nwoko
£1,000	3.9%	Admin Sub-Total				
£25,332	21.7%	Total Annual Expected Spend				

NOTE:- For the Another Perspective the total amount will reflect any income resulting directly from the event

Unpaid Invoices as at 15th March 2011

Invoice Date		
05-Apr-06	853 Chevron	800.00
01-Nov-07	885 Chevron	2350.00
16-May-08	954 Caledus	293.75
16-May-08	958 IDEAS Engineering	293.75
15-Sep-08	992 Baker Hughes	385.00
16-Sep-08	995 Welltec	385.00
18-Nov-08	1030 ASEP	1175.00
05-May-09	1040 Tracerco Reservoir	287.50
14-Mar-09	1051 Caledyne	287.50
14-Apr-09	1053 Pipeline Engineering	287.50
21-Apr-09	1055 Ikon Science	287.50
22-May-09	1065 Tesco	287.50
07-Jun-09	1078 Rosen Europe	1,265.00
07-Jun-09	1079 EV Offshore	1,265.00
03-Aug-09	1090 Expro	126.50
21-Oct-09	1108 BP	690.00
21-Oct-09	1109 Chevron	2300.00
29-Oct-09	1113 Tenaris	575.00
31-Dec-09	1125 Schlumberger	805.00
24-Jun-09	1130 Woodside Energy	333.50
10-Feb-10	1147 Baker Hughes	4976.13
03-Mar-10	1157 GDF Suez	558.13
08-Mar-10	1158 Baker Hughes	1562.75
04-May-10	1160 Kingdom Drilling	822.50
07-Jul-10	1166 Tenaris	1410.00
14-Jul-10	1180 Seawell	5170.00
14-Jul-10	1184 Qserv	3877.50
18-Aug-10	1196 WFS Technologies	346.63
18-Aug-10	1198 Innospection Ltd	346.63
	1199	
18-Aug-10	1200 A2E Ltd	346.63
18-Aug-10	1201 Senergy Oil & Gas	346.63
21-Aug-10	1208 NOV Hydrarig	1527.50
21-Aug-10	1209 Tenaris	940.00
27-Aug-10	1213 RGU	346.63
09-Sep-10	1221 Terrington Data Mgmt	346.63
10-Sep-10	1222 Raytheon Company	346.63
15-Sep-10	1226 Sandvik Riser Tech	1410.00
15-Sep-10	1227 Global Tubing	822.50
23-Nov-10	1250 MI SWACO	340.75
17-Dec-10	1251 ITF	587.50
13-Jan-11	2004 Enquest	1800.00
19-Jan-11	2008 Enquest	900.00
25-Jan-11	2009 Talisman	600.00
25-Jan-11	2010 Schlumberger	840.00
27-Jan-11	2011 Seawell	252.00
	2014	
07-Feb-11	2016 Halliburton	600.00
07-Feb-11	2018 Thinjack	1020.00

09-Feb-11	2020	Schlumberger	3000.00
09-Feb-11	2022	Schlumberger	1920.00
15-Feb-11	2023	TAQA Bratini	120.00
16-Feb-11	2024	Schlumberger	1020.00
17-Feb-11	2025	GE Oil & Gas	840.00
21-Feb-11	2026	Atkins	600.00
22-Feb-11	2027	NOV	3696.00
21-Feb-11	2028	TAM	1020.00
23-Feb-11	2029	Baker Hughes	660.00
24-Feb-11	2030	Schlumberger	2430.00
	2031		
25-Feb-11	2032	Schlumberger	3000.00
	2034		
03-Mar-11	2035	Hydrawell	1020.00
	2036		
10th March	2037	Saudi Aramco	1320.00
			67569.67

Another perspective			
12-Nov-09	AP 09/02	Senergy	400.00
29-Oct-10	AP10/03	Chevron	2350.00

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500.00 paid 100.00 outstanding

SPE Invoices

HR - Hulse Rodger

TR - Treasurer

Invoices		Date Paid	Method Paid	Reminder Requested
359 Baker Oil Tools	4230.00	08.07.02	BACS	
370 Baker Hughes	352.50	24.06.02	BACS	
388 Peak Group	470.00	9.09.02	CH	
403 Marathon Oil	411.25	24.05.02	BACS	
404 Helix RDS	705.00	10.06.02	CH	HR 613
405 Helix RDS	235.00	13.06.02	BACS	
406 Champion Technologies	687.37	24.06.02	CH	TR 489
407 Unidril	229.12	24.06.02	CH	TR 489
408 Tam Int	229.12	20.05.02	CH	HR 611
409 Weatherford	687.37	5.08.02	BACS	
410 Petrotech	229.12	7.08.02	CH	TR 490
411 Diamond Products	229.12	28.05.02	VISA	
412 Downhole Products	229.12	28.05.02	Mastercard	
413 HRH Ltd	229.12	28.05.02	VISA	
414 OPC Ltd	687.37	19.08.02	BACS	
415 OCTG Proctor	229.12	28.05.02	AMEX	
416 Baker Hughes	229.12	10.05.02	AMEX	
417 Pathfinder Energy	229.12	07.08.02	CH	TR 490
418 Halliburton	229.12	29.07.02	BACS	
419 Schlumberger	693.25	26.09.02	BACS	
420 Downhole Products	205.62	14.08.02	CH	TR
421 Pathfinder Energy	117.50	17.10.02	CH	TR 494
422 Baker Hughes	117.50	14.08.02	AMEX	
423 Helix RDS	300.00	29.10.02	BACS	
424 Oiltools	300.00	CXL	CXL	15.04.03 27.06.03
425 Halliburton	300.00	30.01.03	BGC	TR498
426 Expro	470.00	17.10.02	CH	TR 493
427 Baker Oil	235.00	04.10.02	CH	HR 618

428 SPS International	705.00	17.10.02	CH	TR 493	
429 Pathfinder Energy	293.75	17.09.02	VISA		
430 Weatherford	235.00	19.09.02	Online cc		
431 Halliburton	235.00	24.09.02	AMEX		
432 Halliburton	235.00	24.09.02	Online cc		
433 Halliburton	528.75		Part Paid	58.75 O/S	
434 BJ Services	235.00	24.09.02	CH	HR 616	
435 Seal Tite	293.75	25.09.02	VISA		
436 SPS International	117.50	00.08.03	Cheque		15.04.03 27.06.03
437 Seal Tite	1116.25	22.11.02	Cheque	TR 496	
438 Baker Oil	2115.00	22.11.02	Cheque	TR 496	
439 IESL	1116.25	22.11.02	Cheque	TR 496	
440 Read Well services	2115.00	06.11.02	Cheque	TR 495	
441 Qserv	1116.25	29.01.03	BGC		
442 Welltec	2115.00	03.02.03	Cheque	TR499	
443 Precision Tube Technology	1703.75	28.04.03	Cheque	TR	15.04.03
444 BJ Services	2115.00	31.10.02	Cheque	TR 495	
445 Smith Services	2115.00	18.11.02	BAC		
446 RWE Dea AG	374.87	12.11.02	Bank Transfer		
447 National Oilwell	1116.25	19.12.02	BAC		
448 PSL Well Services	1116.25	05.02.03	Cheque	TR 500	
449 Seal-Tite UK Ltd	381.87	22.11.02	Cheque	TR 496	
450 Maratime Well Service	2878.75	18.12.02	BAC		
451 Welltec Well Technologies	1263.13	03.02.03	Cheque	TR 499	
452 CTES Ltd	1586.24		1350.00 Paid	VAT O/S	
453 Hydra Rig TOT	4905.61	9.1.03	Cheque	TR 497	
454 SEPS UK Ltd	2966.87	24.01.03	ITL		
455 Q Serv Ltd	381.87	10.02.03	Cheque	TR 576	
456 Weatherford	2585.00	13.02.03	BAC		
457 Pro-Safe Offshore Ltd	1498.12	31.12.02	BAC		
458 Smith Services Red Baron	2878.74	30.12.02	BAC		
459 Schlumberger	2144.37	24.12.02	BAC		
460 Maritime Well Service	293.75	22.09.03	IBP		15.04.03 27.06.03
461 National Oilwell	293.75	17.01.03	BAC		
462 An Tech Ltd	1715.49	9.1.03	Cheque	TR 497	

463 Baker Oil Tools	352.50	9.1.03	Cheque	TR 497	
464					
465 BP	440.63	5.05.03	Credit Card		15.04.03
466 Halliburton	10.00	06.02.03	AMEX		15.04.03
467 Reservoir Management Ltd	352.50	4.03.03	BAC		15.04.03
468 Target Well Control	352.50	16.04.03	BAC		15.04.03
469 Helix RDS	120.00	17.02.03	Cheque	TR 577	
470 Scottish Enterprise Gramp	2000.00	02.04.03	BAC		15.04.03
471 Surfactant Solutions Ltd	587.50	25.03.03	Cheque	TR	
472 DTI	775.50	01.04.03	BAC		
473 Thermatech AS	775.50	28.04.03	ITL		
474 Hydro Formates AS	587.50	17.04.03	BAC		
475 Hydro Formates AS	329.00	02.05.03	BAC		
476 Statoil ASA	329.00	25.04.03	Cash	HR 2	
477 CETCO Offshore	775.50	29.05.03		HR6	
478 Promotura Ambiental	775.50	1.05.03	ITL		
479 M I Drilling	587.50	21.07.03	BAC		
480 Oiltools	1304.25	406.04	Cheque	TR46	
481 ITS Drilling	387.75	17.06.04	Cheque	TR48	
482 Smith Services Red Baron	36.00	19.05.03	Cheque	TR	
483 Tetra Technologies	58.75	29.05.03		HR 6	
484 Baker Energy	205.62	?	Amex		
485 Pathfinder Energy	235.00	31.07.03	Cheque	TR29	
486 Champion Servo	705.00	30.06.03	Cheque	TR28	
487 Gyrodata	235.00	7.11.03	Cheque	TR34	
488 TAM International	235.00	29.03.04	BACS		
489 OCTG Proctor	235.00	30.06.03	Cheque	TR28	
490 OPC Ltd	470.00	30.10.03	IBP		
491 Geolink	235.00	30.06.03	Cheque	TR28	
492 Baker Oil Tools	235.00	CXL	CXL		
493 Keltec	470.00	30.06.03	Cheque	TR28	
494 EGIS	470.00	20.06.03	VISA		
495 Weatherford	705.00	30.09.03	Cheque	TR32	
496 Diamond Products	235.00	18.12.03	Cheque	TR36	
497 Anderguage	528.75	10.07.03	BAC		

498 Technica	235.00	31.07.03	Cheque	TR29
499 Petrotech	235.00	7.11.03	Cheque	TR 34
500 Keltec	176.25	05.08.03	Cheque	TR30
501 Eclipse	940.00	19.11.03	Cheque	TR35
502 Helix RDS	203.00	29.09.03	Cheque	HR10
503 NIS NAFTAGAS	1233.75	30.10.03	ITL	
504 Halliburton	1380.63	See invoice 518		
505 RGIT Montrose	499.37	29.01.04	Cheque	TR38
506 Welltec	3055.00	26.02.04	Cheque	TR40
507 Expro	3055.00	19.11.03	Cheque	TR35
508 Baker Oil	2232.50	17.11.03	BACS	
509 Read Well Services	2232.50	11.02.04	Cheque	TR39
510 PSL Energy Services	1169.13	14.11.03	Cheque	HR11
511 Hydra Rig UK	4200.61	4.12.04	BACS	
512 CTES Ltd	1169.13	11.02.04	Cheque	TR39
513 CTES Ltd	763.74	11.02.04	Cheque	TR39
514 Weldeco	381.87	16.12.03	ITL	
515 RWE Dea AG	64.62	?	Credit Card	
516 Wellserv	1550.99	01.03.04	BACS	
517 Halliburton	2338.25	30.03.04	BACS	
518 Halliburton	1380.61	11.02.04	BACS	
519 Q Serv Ltd	1550.99	11.02.04	Cheque	TR39
520 BJ Services	2338.25	18.12.03	Cheque	TR36
521 Precision Tube Technology	1756.62	18.12.03	Cheque	TR36
522 Smith Services	2338.25	14.01.04	BAC	
523 SEPS UK Ltd	2338.25	14.04.04	BACS	
524 Reed Hycalog	1580.37	31.12.03	Cheque	TR37
525 CREED	63.19	21.11.03	ITL	
526 Leading Edge Advantage	587.50	15.01.04	BACS	
527 Prosafe Offshore	1169.12	16.01.04	IBP	
528 Antech	1169.12	11.02.04	BAC	
529 Tecwel AS	1169.12	29.12.03	ITL	
530 Rig Train	1550.99	17.02.04	BACS	
531 BJ Services (NowSCO)	440.63	8.12.03	ITL	
532 Robicon	1169.13	14.01.04	Amex	

533 ENI E & P Division	881.26	30.01.04	ITL	
534 ClampOn AS	1521.63	05.02.04	ITL	
535 Landmark EAME	1116.25	16.02.04	BACS	
536 Oilfield Production Con	940.00	23.03.04	IBP	
537 QinetiQ	1116.25	26.03.04	BACS	
538 Oil Search	352.50	2.08.04	C.C.	
539 Baker Arlas	587.50	08.03.04	BACS	
540 Roxar Flow Mgmt	763.75	06.04.04	Cheque	TR42
541 Schlumberger	4347.50	30.04.04	Cheque	TR44
542 Weatherford	1551.00	6.05.04	BACS	
543 Zenith	910.63	21.04.04	Cheque	TR43
544 Pump Tools	1551.00	21.04.04	Cheque	TR43
545 RMS Ltd	1169.13	25.04.04	Cheque	TR45
546 Baker Oil Tools	587.50	13.04.04	ITL	
547 SEPS UK Ltd	2232.50	14.04.04	BACS	
548 Fractech	1169.13	21.04.04	Cheque	TR43
549 Baker Oil Tools	1169.13	23.05.05	BACS	
550 Weatherford	1169.13	25.05.04	BACS	
551 Baker Hughes Centrilift	2702.50	26.04.04	BACS	
552 Exxonmobil	705.00	2.04.04	Amex	
553 Weatherford	293.75	22.07.04	BACS	
554 Eclipse	250.00	25.06.04	Cheque	HR23
555 Diamant Drilling	235.00		Credit Card	
556 Geolink Ltd	235.00	22.07.04	Cheque	
557 Pathfinder	470.00	25.06.04	Cheque	HR23
558 Gyrodata	235.00	19.06.04	Credit Card	
559 Keltec	235.00	25.06.04	Cheque	HR23
560 Anderguage	352.50	25.06.04	Cheque	HR23
561 Maxwell Drummond	235.00	17.11.04	Cheque	TR77
562 Schlumberger	235.00	16.06.04	Credit Card	
563 Rig Services	235.00	16.06.04	Credit Card	
564 Tam International	235.00	16.06.04	Amex	
565 Weatherford	235.00	16.06.04	Credit Card	
566 Hydril	235.00	17.06.04	Amex	
567 Helix RDS	470.00	15.07.04	Cheque	HR25

568 Security DBS	235.00	4.06.04	Cheque	TR48
569 Baker Hughes Centrilift	470.00	Cancelled		
569a Baker Hughes Centrilift	235.00	15.07.04	BACS	
569b Baker Hughes Centrilift	235.00	15.07.04	BACS	
570 Kappa Solutions	293.75		Credit Card	
571 Core Labs	293.75		Credit Card	
572 EV Offshore	587.50	30.08.05	Cheque	TR
573 Sensornet	293.75	27.10.04	Cheque	
574 Expro Group	176.25	8.3.05	Cheque	TR82
575 Halliburton	1527.50	?	Amex	
576 Eamon Akinosho	23.50	4.10.04	Switch	
577 FID	381.87	17.11.04	ITL	
578 BJ Services	2232.50	19.10.04	Cheque	HR54
579 Oilfield Production Con	1116.25	9.11.04	BACS	
580 Tam International	1169.13	27.10.04	Cheque	
581 Prosafe Offshore	1169.13	19.11.04	BAC	
582 Omega Data	1169.13	4.11.04	Cheque	
583 VW Oilfield Services	1169.13	16.11.04	Cheque	TR76
584 Anderguage	1169.13	13.12.04	BAC	
585 Precision Tube Technology	1697.88	27.10.04	Cheque	
586 Western Well Tool	1169.13	1.12.04	BAC	
587 Baker Oil Tools	2232.50	7.3.05	BACS	
588 READ Well Services	2232.50	20.01.05	BACS	
589 The Expro Group	2232.50	27.10.04	Cheque	
590 Tecwel AS	1169.13	29.11.04	ITL	
591 Rosen Inspection	2232.50	12.11.04	ITL	
592 Chevron Texaco	368.00		cc	
593 Easy Well Solutions	1551.00	17.11.04	ITL	
594 Welltonic Limited	1169.13	8.3.05	Cheque	TR81
595 Romgaz	1321.89	4.11.04	ITL	
596 Zertech	1169.12	16.11.04	Cheque	TR76
597 Wellserv	1169.13		cc	
598 Rig Train	1169.13	7.01.05	BACS	
599 Weatherford	1169.13	16.11.04	Cheque	TR76
600 Total	881.25		cc	

601 Richird Irvin	4911.50	4.11.04	Cheque	
602 CTES Ltd	1169.13	8.3.05	Cheque	TR83
603 Hydra Rig	3877.50	17.11.04	BACS	
604 Welltec	822.50	23.12.04	CH	TR78
605 Schlumberger	2232.50	22.02.05	BACS	
606 Weatherford	440.63	8.02.05	Cheque	TR80
607 Omega Data	381.87	23.12.04	Cheque	TR78
608 Helix RDS	499.37	10.12.04	BAC	
609 RGIT Montrose	489.37	15.11.04	ITL	
610 Exxon Mobil	329.00	3.12.04	ITL	
611 Rig Train	587.50	11.01.05	BACS	
612 Anderguage	587.50	11.01.05	BACS	
613 Anderguage	381.87	20.12.04	BACS	
614 Q Serv Ltd	1551.00	23.12.04	Cheque	TR78
615 Read Wells	381.87	11.3.05	BACS	
616 Helix RDS	381.87	10.01.05	BACS	
617				
618				
619 Western Well Tool	763.74	10.01.05	BACS	
620 Blafro Tools	881.25	8.12.04	Credit Card	
621 Halliburton	2643.75	Duplicate	Duplicate	
622 Leading Edge Advantage	646.25	14.12.04	BAC	
623 Halliburton	2643.75	12.01.05	BACS	
624 BMT Cordah Ltd	587.50	20.01.05	Ch	TR
625 GOT Ltd	411.25	3.02.05	BACS	
626 Statoil ASA	329.00			Not in Quickbooks
627 Chevron Texaco	672.00	3.05.05	Credit Card	
628 DTI	2350.00	26.08.05	BACS	
629 Ingen-Ideas	352.50	29.12.05	BACS	
630 Allomax	352.50	11.05.05	Ch	TR84
631 ResLab UK	998.75	?	Credit Card	
632 Pathfinder	1997.50	19.04.05	Cheque	HR64
633 Schlumberger	1997.50	15.04.05	BACS	
634 Second Summit	998.75	?	Cheque	
635 Venture Production	1527.50	Duplicate of 656		

636 Eclipse	587.50	2.06.05	Ch	TR85
637 Landmark EAME	1997.50	31.05.05	BACS	
638 Precision Energy	998.75	?	Credit Card	
639 Weatherford	58.75	?	Visa	
640 Weatherford	58.75	?	Visa	
641 Baker Atlas	2526.25	8.08.05	BACS	
642 DTI	646.25	8.06.05	Ch	
643 Paladin Resources	1703.75	?	Visa	
644 PGL	1811.25	9.05.05	Mastercard	
645 Ernst & Young	58.75	10.05.05	Amex	
646 HIS Energy	998.75	14.06.05	BACS	
647 Subsea 7	587.50	30.05.05	TR85	
648 Helix RDS	1645.00	10.06.05	BACS	
649 IBM Business Consulting	470.00	?	Amex	
650 Paladin Resources	1762.50	?	Credit Card	
651 Abdn City Cncl	293.75	12.07.05		HR74 Not in Quickbooks
652 The Peak Group	763.75	29.12.05	BACS	
653 CNR International	2056.25	6.12.05	Credit Card	
654 Helix RDS	763.75	16.06.05	Ch	TR86
655 Clariant Oil	763.75	27.05.05	Credit Card	
656 Venture Production	1527.50	?	Cheque	
657 Amerada Hess	763.75	?	Credit Card	
658 Weatherford	763.75	?	Credit Card	
659 Cormon Ltd	763.75	?	Credit Card	
660 Chevron Texaco	1527.50	?	Credit Card	
661 Barclays Bank	763.75	20.05.05	Credit Card	
662 Shell	763.75	1.06.05	Credit Card	
663 Allomax	763.75	8.06.05	Ch	
664 Triangle Engineering	152.75	16.06.05	Ch	TR87
665 Petrofac	763.75	2.06.05	Mastercard	
666 Abdn City Cncl	293.75	Duplicate of 651		
667 Ingen Ideas Ltd	763.75			
668 Centrilift	2526.25		Cheque	HR66
669 Schlumberger	763.75			
670 Chubby Bags	176.25	18.10.05	HR102	

671	Champion Technologies	611.00	21.06.05	ITL	
672	Hydril	246.75		Written Off	
673	Halliburton	246.75	19.07.05	Ch	TR
674	Anderguage	246.75			
675	Geolink	246.75		Cheque	
676	Keltec	493.50	22.06.05	BACS	
677	OPC Ltd	669.75			
678	Helix RDS	1233.75	18.07.05	BACS	
679	Chevron Upstream	1080.00	cancelled		paid by credit card
680	Halliburton	3025.63	01.12.05	BACS	
681	Precision Tube Technology	1997.00	19.10.05	TR93	
682	Tecwel AS	1410.00	11.10.05	ITL	
683	Omega Data	1410.00	19.10.05	TR92	
684	Aker Kvearmer	2585.00	11.10.05	ITL	
685	Smith	1410.00	12.10.05	BACS	
686	ReadWell	3025.63	02.11.05	BACS	
687	BJ Services	2585.00	20.12.05	BACS	
688	Tam International	1410.00	9.11.05		TR95
689	Kerr McGee	140.63		Credit Card	
690	BP	5375.63	18.11.05	BACS	
691	Welltonic Limited	1410.00	17.05.06	TR	
692	Baker Oil	3995.00	9.12.05	BACS	
693	Western Well Tool	1410.00	28.10.05	BACS	
694	Weatherford	1410.00	19.12.05	BACS	
695	Zertech	1410.00	16.03.06		
696	Anderguage	1410.00	3.7.06	BACS	
697	Q Serv Ltd	2585.00			Query
698	Rosen Europe	1410.00	20.10.05	ITL	
699	FID Group	558.13			Not in Quickbooks
700	Zaklad Robot	1674.39	27.10.05	ITL	
701	Chevron	7050.00	17.11.05	BACS	
702	Rosen Inspection	910.63		CC	Not in Quickbooks
703	INA Oil Industry	4935.00	3.11.05	ITL	
703credit	INA Oil Industry	499.38			Not in Quickbooks
704	BJ Services	1116.25			HR103? Not in Quickbooks

705 DTI	705.00	8.11.05	BACS	
706 PSL Energy Services	763.76	22.11.05		HR104
707 EV Offshore	1410.00			
708 Expro	2585.00	9.11.05		TR94
709 Weatherford	822.50			Not in Quickbooks
710 AnTech	1410.00	14.11.05	BACS	
711 PSL Energy Services	2878.75	22.11.05		HR104
712 Welltec	587.50	20.12.05	CH	TR99
713 Weatherford	1880.00		CC	Not in Quickbooks
714 Tullow Oil	235.00	16.11.05	Ch	TR96
715 Aker Kvearmer	1233.75		Online	Credit issued - not in Quickbooks
716 ReelWell	1057.50	21.06.06	Credit Card	
717 Leading Edge Advantage	851.88		CC	Not in Quickbooks
718 Petrofac	2820.00	16.12.05	Ch	TR98
719 Rosen Inspection	205.63		CC	Not in Quickbooks
720 PSL Energy Services	411.25	31.07.06		TR
721 Expro	998.75			
722 Petrofac	998.75	1.12.05	BACS	
723 Tam International	235.00	16.12.05	Ch	TR98
724 Cal Dive	1175.00	22.12.05	BACS	
725 Team energy	235.00		Written Off	
726 Schlumberger	587.50			
727 Helix RDS	705.00	20.12.05	BACS	
728 Petroleum Technology	587.50	1.12.05	ITL	
729 Shell	1410.00		CC	
730 Alistair McKinlay	29.38		CC	
731 Hydra Rig	9243.23	10.07.06	BACS	
732 CTES Ltd	1410.00	16.03.06		
733 Zertech	705.00	12.04.06	Ch	TR
734				
735 Petroleum Technology	587.50	12.01.06	ITL	£8 credit for bank charges
736 Aker Kvaerner	188.00	6.2.06	ITL	£5 credit for bank charges
737 Eclipse	2159.65			
738 Talisman	411.25	8.2.06	ITL	
739 ENI	1410.00	7.2.06	ITL	

740 CSL	868.50	6.03.06	BACS	
741 Talisman	1116.25	14.2.06	BACS	
742 Red Spider	1410.00	22.02.06		TR100
743 BIW Connector	1850.63	21.2.06	ITL	
744 Scandpower	1410.00	15.03.06	BACS	
745 Pump Tools	1850.63	6.03.06	BACS	
746 Framo	1410.00	02.02.06	CC	
747 RMS Ltd	1410.00			
748 DES Operations	1410.00	16.03.06		
749 BP	822.50	15.06.06	BACS	
750 GOT Ltd	411.25	29.03.06	BACS	
751 Baker Hughes	2438.13		Cheque	
752 Schlumberger	3818.75			
753 Weatherford	7935.95			
754 Artificial Lift Co	2585.00	17.05.06	Ch	TR132
755 Schlumberger	4935.00			
756 Baker Hughes	3172.50	21.04.06	BACS	
757				
758 Masterpower	1410.00	14.07.06		TR
759 Siemens	1410.00		CC	
760 Schlumberger	4042.00			
761 BP	499.38	7.04.06	BACS	
762 Pump Tools	411.25	31.05.06		TR
763 Zenith	3025.63	2.05.06	BACS	
764 ClampOn AS	881.25	11.04.06	ITL	874.25 only
765 Cormon Ltd	1351.25			
766 Helix RDS	881.25	17.03.06	BACS	
767 Reslink	1233.75			
768 Weatherford	2526.25		CC	
769 Sand Monitoring	881.25		CC	
770 Fractech	881.25			
771 IICORR	1292.50	16.03.06		TR128
772 Chevron Upstream	587.50			
773 Roxar Flow Mgmt	881.25		CC	
774 Petrofac	411.25	14.07.06		TR

775 Petrofac	705.00			
776 Talisman	558.13	21.03.06	ITL	
777 Caledus Ltd	587.50			
778 Repsol	558.13			
779 Chevron	540.00		CC	
780 Technip	822.50	19.05.06	BACS	
781 Welltec	293.75	3.07.06		TR
782 Centrilift	587.50		BACS	
783 BJ Services	587.50	15.06.06	BACS	
784 BJ Services	176.25	15.06.06	BACS	
785 Chevron	500.00		CC	
786 Omega Data	1410.00			
787 Industry Technology Facilitatc	1762.50			
788 Q Serv Ltd	2585.00			
789 Tam International	1410.00			
790 Well Innovation	1410.00			
791 Anderguage	1410.00			
792 BJ Services	2585.00			
793 Tecwel AS	1410.00			
794 Read Well Services	3025.63			
795 Halliburton	3085.63		CC	
796 Baker Oil	5170.00			
797 PSL Energy Services	3025.63			
798 Industry Technology Facilitatc	411.25			
799 JMC Technology	1410.00			
800 Aberdeen Drilling	1615.63		Ch	
801 Anderguage	205.63			
802 PSL Energy Services	3172.50			
803 Petroleum Technology	1410.00		CC	
804 Reel Well	1410.00			
805 EV Offshore	1410.00			
806 Chevron Upstream	8812.50			
807 Perenco	1615.63			
808 BJ Services	1645.00		Ch	17.11.06
809 BJ Services	2585.00			

810 Texas Oil Tools	3877.50		CC
811 Reel Well	1410.00		CC
812 CTES Ltd	2232.50		
813 Anderguage	499.38		
814 Richard Irvine	10457.50		
815 Industry Technology Facilitatc	411.25		
816 Hydra Rig	5072.09		
817 Tenaris	1997.50		
818 Weatherford	2408.75		
819 Swellfix	437.63		
820 Richard Irvine	440.63		
821 Welltec	3172.50		
822 Welltonic Limited	1410.00		
823 Aker Kvaerner	2878.75		CC
824 PI Intervention	910.62		CC
825 Tenaris	411.25		
826 Technip	822.50	22.12.06	BACS
827 Well Ops	2379.38	22.02.07	BACS
828 WellTec	411.25	13.02.07	BACS
829 Read Well Services	822.50	27.06.07	BACS
830 Richard Irvine	2937.50	5.04.07	BACS
831 Eclipse	822.50	29.05.07	Ch
832 Weatherford	2937.50	18.05.07	BACS
833 Accenture	5875.00	2.05.07	BACS
834 ITF	822.50	20.04.07	BACS
835 Now Training	205.63	28.09.07	
836 Helix RDS	1938.76	30.03.07	BACS
837 IPRES	822.50	19.04.07	ITL
838 Halliburton	822.50	4.06.07	BACS
839 Caledus Ltd	822.50	28.06.07	Ch
840 Wild Well	822.50		
841 Senergy	822.50	25.09.07	BACS
842 Baker Hughes	646.25	28.06.07	BACS
843 Shell	822.50	12.06.07	CC
844 Imajica	517.00	12.7.07	Ch

845 Geolink	323.13	12.09.07	
846 Oilfield Production	881.25	26.06.07	BACS
847 BJ Services	1527.50	18.06.07	BACS
848 Weatherford	940.00	6.09.07	BACS
849 BJ Services	2585.00	5.09.07	Ch
850 Shell	2937.50	18.09.07	cc
851 Welltec	2115.00	3.12.07	BACS
852 Total	940.00	20.09.07	ch
853 Chevron	800.00		
854 ITF	1762.50	1.11.07	BACS
855 Petrotools	2585.00	3.10.07	BACS
856 Read Well Services	3025.63	20.12.07	BACS
857 Aker Kvaerner	2585.00	22.10.07	ITL
858 Omega Data	2585.00	12.10.07	BACS
859 PI Intervention	1410.00	9.10.07	ITL
860 Tenaris	1997.50	16.10.07	ITL
861 Simmons & Co	940.00	1.11.07	ch
862 Tecwel AS	1410.00	19.10.07	ITL
863 Baker Hughes	3995.00		
864 Marketec	1410.00	4.12.07	BACS
865 Welltonic Limited	1410.00	5.12.07	BACS
866 Bico Drilling Tools	1410.00	26.10.07	ITL
867 Petrowell	2585.00	4.12.07	BACS
868 Schlumberger	822.50		
869 PI Intervention	910.63	9.10.07	ITL
870 Q Serv Ltd	646.25	7.1.08	ch
871 Halliburton	3025.63	5.12.07	BACS
872 Halliburton	1645.00	5.12.07	BACS
873 Aker Kvearner	440.63	31.10.07	ITL
874 Concept Productions	293.75	23.11.07	BACS
875 Omega Data	705.00	7.11.07	BACS
876 Q Serv Ltd	2585.00	7.01.08	ch
877 Tecwel AS	440.63	5.11.07	ITL
877a Rosen	1410.00	2.11.07	ITL
878 Welltec	2585.00	4.12.07	ITL

879 Welltec	587.50	3.12.07	BACS	
880 Western Well Tool	1410.00	5.11.07	DPC	
881 EV Offshore	1410.00	27.11.07	ch	
882 Anderguage	1410.00	31.12.07	BACS	
883 ODIM JMC	1410.00	13.11.07	ITL	
884 Expro	2585.00		ch	
885 Chevron	2350.00			
886 Richard Irvine	5581.26	13.12.07	BACS	
887 Schlumberger	940.00			
888 Seadrill	1762.50		Cc	
889 Weatherford	2585.00	3.12.07	Ch	
890 Swellfix	940.00	23.11.07	ITL	
891 Read Well Services	1880.00			
892 PSL Energy Services	1791.88	20.11.07	BACS	
893 NOV Hydra Rig	12631.25	17.12.07	BACS	
894 Total	188.00	7.1.08	ch	
895 Halliburton	2937.50	17.12.07	BACS	
896 Chevron	2350.00	17.01.08	BACS	
897 Scottish Enterprise	13327.90			
898 ICoTA	235.00	7.1.08	ch	
899				
900 Leading Edge Advantage	646.25		cc	
901 Talisman	587.50	4.03.08		HR18
902 Chevron	5992.50	14.02.08		
903 Schlumberger	4465.00			
904 Red Spider	1527.50	4.03.08		HR18
905 SPT Group	2408.75	2.08	BACS	
906 Zenith	3525.00	5.02.08	BACS	
907 Weatherford	3701.25			
908 ADTI	998.76			
909 Pump Tools	2937.50	19.02.08	BACS	
910 Borets	910.63	19.02.08	ITL	
911 Remote Marine Systems	1527.50	10.03.08	BACS	
912 ABB Ltd	646.25	29.02.08	BACS	
913 ENI E/P	1410.00	20.02.08	ITL	

914 Zenith	1527.50		
915 Clampon	2908.13	10.03.08	BACS
916 Marathon	1233.75	7.03.08	BACS
917 Helix	2085.63	18.03.08	BACS
918 Baker Hughes	3525.00		
919 Read Well Services	822.50		
920 Maersk	822.50		
921 Senergy	1762.50		
922 FraTech	1762.50		
923 Sand Monitoring	1762.50		
924 Merpro	1762.50		
925 Schlumberger	1762.50		
926 Clampon	528.75		
927 Corex	1762.50		
928 licor	1762.50		
929 Weatherford	2350.00		
930 Weatherford	3525.00		
931 Salym	499.38		
932 Multi-Chem	2173.75		CC
933 Wintershall	998.76		
934 Helix	1762.50		
935 Helix	2291.25		
936 Helix	616.88	18.03.08	BACS
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954 Caledus Ltd	293.75			
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958 IDEAS Engineering	293.75			
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975 Welltec	2200.00	19-Aug-09		ITL
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992 Baker Hughes	385.00			
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995 Welltec	385.00			
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1003 Accenture	9270.83	10-Sep-09		BACS
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1015 Geoprober	1410.00	29-Jul-09		BACS
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1030 ASEP	1175.00			
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1034 Shell	805.00	21-Apr-09		BACS
1035 Schlumberger	805.00	25-Nov-09		BACS
1036 Futuretec	287.50	15-May-09		BACS
1037 Peak Well	287.50	21-Apr-09		BACS
1038 Thales	287.50	22-May-09		HR40
1039 Spectra-Map	287.50	22-May-09		HR40
1040 Tracero Reservoir	287.50			
1041 GeoKey	287.50	05-May-09		BACS
1042 Omega Data	287.50	09-Jun-09		BACS
1043 Red Spider	287.50	14-Jul-09		BACS
1044 Brinker	287.50	14-Jul-09		HR43
1045 Hydrafact	287.50	24-Apr-09		BACS
1046 GE Aviation	287.50	23-Apr-09		BACS
1047 Wireless Fibre	287.50	02-Dec-09		HR46
1048 SGS	287.50	27-May-09		BACS
1049 University of Edinburgh	287.50	05-May-09		BACS
1050 Tech 27	287.50	22-May-09		HR39
1051 Caledyne	287.50			
1052 OMT	287.50			Credited
1053 Pipeline Engineering	287.50			

1054 Geoproper	287.50	11-May-09	BACS
1055 Ikon Science	287.50		
1056 Opus Maxim	287.50	27-May-09	BACS
1057 Stingray	287.50	30-Apr	BACS
1058 Emerson Process	287.50	20-Apr-09	Credit Card
1059 Fotech	287.50	20-Apr-09	BACS
1060 Read Well	287.50	04-Jan-10	BACS
1061 BP	230.00	17-Jul-09	BACS
1062 Shell	230.00	30-Jun-09	BACS
1063 Cairn Energy	690.00	05-Aug-09	BACS
1064 Tam International	575.00	25-Jun-09	HR42
1065 Tesco	287.50		
1066 Chevron	287.50	15-Jun-09	BACS
1067 University of Edinburgh	287.50	19-Jun-09	BACS
1068 Weatherford	1150.00	14-Aug-09	BACS
1069 Kongsberg	1035.00	25-Jun-09	HR42
1070 Baker Hughes	345.00		Cancelled
1071 Welltec	592.25	07-Aug-09	BACS
1072 Schlumberger	419.75	24-Nov-09	BACS
1073 Omega Data	805.00	29-Jul-09	BACS
1074 BP	345.00	22-Jul-09	BACS
1075 Interact	805.00	09-Oct-09	BACS
1076 Qserv	287.50	07-Sep-09	HR44
1077 SPD	431.25	07-Jul-09	BACS
1078 Rosen Europe	1265.00		
1079 EV Offshore	1265.00		
1080 Omega Data	3392.50	11-Sep-09	BACS
1081 Peak Well	1265.00	22-Oct-09	BACS
1082 Red Spider	1265.00	09-Oct-09	HR45
1083 Welltonic Limited	2530.00		Credit Card
1084 Baker Hughes	2530.00	14-Aug-09	ITL
1085 Expro	1265.00	Cancelled	
1086 Qserv	2553.00	09-Oct-09	HR45
1087 BJ Services	2553.00	07-Aug	BACS
1088 Eztec Ltd	1265.00	07-Sep-09	HR44

1089 Welltec	2553.00	01-Mar-11 aid to HR in error	
1090 Expro	126.50		
1091 Tecwel AS	3530.50	09-Sep-09	BACS
1092 Marathon	575.00	16-Oct-09	BACS
1093 Tenaris	1265.00	08-Sep-09	ITL
1094 Schlumberger	2553.00	19-Oct-09	BACS
1095 Global Tubing	1265.00	07-Sep-09	Online
1096 Weatherford	2553.00	30-Oct-09	BACS
1097 Tenaris	Cancelled	Cancelled	Cancelled
1098 Schlumberger	3450.00	19-Oct-09	BACS
1099 Champion Technologies	805.00	25-Sep-09	BACS
1100 Brinker	1265.00	02-Dec-09	HR46
1101 I-Tec	2553.00	15-Dec-09	ITL
1102 TCO AS	1380.00	21-Oct-09	ITL
1103 TCO AS	632.50	21-Oct-09	ITL
1104 Marketec	1265.00	02-Dec-09	Invoices
1105 Read Well Services	1380.00	18-Dec-09	BACS
1106 Aker Well Services	2553.00	17-Nov-09	ITL
1107 Senergy	690.00	17-Nov-09	BACS
1108 BP	690.00		
1108 ICoTA	1766.40	03-Feb-10	HR 47
1109 Chevron	2300.00		
1110 ITF	1265.00	11-Dec-09	BACS
1111 Cairn Energy	1150.00	28-Sep-09	BACS
1112 BP	5865.00	02-Dec-09	BACS
1113 Tenaris	575.00		
1114 Thinjack(Industrial Solutions)	1265.00	19-Nov-09	BACS
1115 FraTech	1276.50	02-Dec-09	HR46
1115 Island Offshore	2553.00	01-Dec-09	BACS
1116 Welltonic Limited	940.00	20-Jan-10	BACS £20 short
1116 Senergy	2300.00	30-Dec-09	BACS
1117 Clampon	1276.50	29-Dec-09	BACS
1117 Oilenco	1265.00	14-Dec-09	BACS
1118 Weatherford	2426.50	12-Feb-10	BACS
1119 Merpro	646.25	18-Mar-10	HR 48

1120 No Invoice			
1121 Baker Hughes	1276.50	15-Feb-10	ITL
1122 Zenith	646.25	26-Feb-10	BACS
1123 ENI	655.80	16th Feb	ITL
1124 Perence UK	546.25	21-Dec-09	BACS
1125 Schlumberger	805.00		
1126 NOV Hydrarig	10534.00	26-Nov-09	BACS
1127 BJ Services	1523.75	16-Nov-09	BACS
1128 BP	546.26	24-Dec-09	BACS
1129 Schlumberger	323.13	09-Mar-10	BACS
1130 Woodside Energy	333.50		
1131 Zenith	3576.50	22-Jan-10	BACS
1132 RMS Pumptools	2420.75	11-Jan-10	BACS
1133 Weatherford	2420.75	20-Jan-10	BACS
1134 Zeitecs	1270.75	05-Feb-10	ITL
1135 BIW	1385.75		Online
1136 Baker Hughes	3889.25		Paid
1137 Schlumberger	3889.25	09-Mar-10	BACS
1138 SPT Group	1415.88	16-Feb-10	BACS
1139 PTC	1415.88	22-Feb-10	BACS
1140 No invoice			
1141 Tecwel AS	805.00	31-Dec-09	BACS
1142 Senergy	2346.00	18-Jan-10	BACS
1143 JSC novomet-Perm	3043.25	09-Feb-10	ITL
1144 SPT Group Ltd	452.38	26-Feb-10	BACS
1145 Nautilus	293.75	01-Mar-10	BACS
1146 Perenco	558.13	17-Feb-10	BACS
1147 Baker Hughes	4976.13		
1148 Perenco	558.13	17-Feb-10	BACS
1149 Seawell	822.50	01-Mar-10	BACS
1150 RGU	293.75	29-Mar-10	BACS
1151 Schlumberger	822.50	23-Apr-10	BACS
1152 Schlumberger	2596.75	01-Apr-10	ITL
1153 RGU	176.25	29-Mar-10	BACS
1154 Now Training	276.13	22-Jun-10	BACS

1155 Wood Group	276.13	15-Jul	BACS
1156 Romgaz SA	1674.38	12-Mar-10	ITL
1157 GDF Suez	558.13		
1158 Baker Hughes	1562.75		
1159 Now Training	20.00	22-Jun-10	BACS
1160 Kingdom Driling	822.50		
1161 BP	690.00	09-Jun-10	BACS
1162 i-TEC	2585.00	29-Oct-10	ITL
1163 Omega	3466.25	27-Jul-10	BACS
1164 Omega	1410.00	16-Jul-10	BACS
1165 NOV Hydrarig	9458.75	23-Aug-10	
1166			
1167 Petrowell	2585.00	03-Mar-11	BACS
1168 Senergy	705.00	28-Jul-10	BACS
1169 Marine Subsea	2585.00	26-Aug-10	BACS
1170 Expro	1410.00	30-Sep-10	BACS
1171 Eztec	1410.00	Paid by Credit Card	
1172 Read Well	2585.00	07-Oct-10	BACS
1173 Intervention Rentals	2585.00	Cancelled	
1174 Hunting Welltonic	2585.00	10-Sep-10	BACS
1175 TCO AS	1410.00	01-Mar-11	DPC
1176 Western Well Tool	1410.00	29-Jul-10	BACS
1177 Baker Hughes	3877.50	12-Aug-10	ITL
1178 Wellbore Interventions	1410.00	29-Jul	BACS
1179 Welltec	2585.00	05-Oct-10	ITL
1180 Seawell	5170.00		
1181 ITF	1762.50	06-Sep-10	BACS
1182 Marketec	1410.00	23-Feb-11	BACS
1183 Red Spider	1410.00	16-Sep-10	BACS
1184 Qserv	3877.50		
1185 Tam Inernational	528.75	04-Oct-10	HR 65
1186 Wellbore Interventions	528.75	04-Aug-10	BACS
1187 PESGB	587.50	05-Oct-10	BACS
1188 AFES	587.50	Aug-10	Rec 552
1189 GE Oil & Gas	822.50	Cancelled	

1190 Halliburton	587.50	Cancelled	
1191 Welltec	998.75	04-Nov-10	BACS
1192 EV Offshore	1410.00	09-Feb-11	Rodger & Co
1193 Rosen Offshore	1410.00	02-Sep-10	BACS
1194 Schlumberger	346.63	14-Sep-10	BACS
1195 Viper Subsea	346.63	22-Feb-11	BACS
1196 WFS Technologies	346.63		
1197 Mosarric Services	346.63	13-Dec-10	HR67
1198 Innospection Limited	346.63		
1199			
1200 A2E Limited	346.63		
1201 Senergy Oil & Gas	346.63		
1202 Stingray Geophysical	346.63	02-Sep-10	BACS
1203 Downhole Fluid Solutions	346.63	14-Sep-10	BACS
1204 Online Electronics	346.63	13-Dec-10	HR68
1205 Weatherford	2585.00	22-Oct-10	BACS
1206 SUPA	346.63	11-Oct-10	BACS
1207 Hydrafact	346.63	16-Sep-10	BACS
1208 NOV Hydrarig	1527.50		
1209 Tenaris	940.00		
1210 BPP Technical	346.63		
1211 Spectra Map	346.63	13-Dec-10	HR 67
1212 Sudelac	346.63	04-Oct-10	HR65
1213 RGU	346.63		
1214 Energy Syst(Digital Steps)	346.63	06-Jan-11	BACS
1215 Weatherford	346.63	26-Nov-10	BACS
1216 Inktun Europe	346.63	21-Sep-10	BACS
1217 Arnlea Systems	346.63	12-Oct-10	ITL
1218 Read Well Services	822.50	22-Oct-10	BACS
1219 Intervention Rentals	1410.00	13-Dec-10	HR 67
1220 PTC	346.63	27-Sep-10	BACS
1221 Terrington Data Mgmt	346.63		
1222 Raytheon Company	346.63		
1223 Omega Completions	346.63	20-Sep-10	BACS
1224 Halliburton	346.63	13-Dec-10	BACS

1225 Edinburgh Uni	346.63	02-Feb-11	Rodger & Co
1226 Sandvik Riser Tech	1410.00		
1227 Global Tubing	822.50		
1228 Sandvik Riser Tech	528.75	26-Oct-10	ITL
1229 Perenco	605.13	22-Nov-10	BACS
1230 EV Offshore	940.00	Cancelled	
1231 Seawell	1762.50	22-Nov-10	BACS
1232 Gusto Projects	452.38	09-Nov-10	ITL
1233 i-Tec	452.38	29-Oct-10	ITL
1234 RWE Dea	904.76	12-Nov-10	ITL
1235 ITF	587.50	24-Nov-10	BACS
1236 Hunting Welltonic	1809.50	08-Dec-10	BACS
1237 Welltec	2232.50	10-Nov-10	BACS
1238 Welltec	3619.00	18-Nov-10	ITL
1239 Petroleum Technology	1410.00	18-Nov-10	BACS
1240 80:20 Procurement Serv. (BP)	7901.88	07-Dec-10	BACS
1241 Weatherford	3619.00	14-Jan-11	BACS
1242 RWE Service	452.38	12-Nov-10	ITL
1243 Dong E&P	1198.50	30-Nov-10	ITL
1244 Rosen Europe	558.13	26-Nov-10	BACS
1245 SMS	587.50	16-Dec-10	BACS
1246 Thinjack(Industrial Solutions)	1410.00	10-Dec-10	BACS
1247 Weatherford	1410.00	21-Jan-11	BACS
1248 Expro	1410.00	221 Dec 10	BACS
1249 Vetco Gray	1363.00	08-Dec-10	BACS
1250 MI SWACO	340.75		
1251 ITF	587.50		
1252 Maersk	587.50	18-Jan-11	BACS
1253 Red Spider	587.50	11-Mar-11	Pay in 72
1254 Rushmore Associates	998.75	?	Credit Card
1255 Shell UK	2350.00	?	Credit Card
2001 Senergy	720.00	25-Feb-11	BACS
2002 Shell	600.00	15-Feb-11	BACS
2003 Nexen	600.00	28-Feb-11	Credit Card
2004 Enquest	1800.00		

2005 Blueback Reservoir	780.00	03-Feb-11	BACS
2006 Wood Mac	600.00	07-Feb-11	BACS
2007 CNR International	600.00	27-Jan-11	BACS
2008 Enquest	900.00		
2009 Talisman	600.00	17-Jan-11	BACS outstanding
2010 Schlumberger	840.00		
2011 Seawell	252.00		
2012 Dana Petroleum	600.00	22-Feb-11	BACS
2013 Senergy	600.00	04-Mar-11	BACS
2014			
2015 Red Spider	600.00	11-Mar-11	Pay in 72
2016 Halliburton	600.00		
2017 Decom North Sea	1560.00	11-Mar-11	Pay in 72
2018 Thinjack	1020.00		
2019 Interact Activity Mgmt	1410.00	03-Mar-11	BACS
2020 Schlumberger	3000.00		
2021 Proserv Offshore	390.00	09-Mar-11	BACS
2022 Schlumberger	1920.00		
2023			
2024 Schlumberger	1020.00		
2025 GE Oil & Gas	840.00		
2026 Atkins	600.00		
2027 NOV	3696.00		
2028 TAM	1020.00		
2029 Baker Hughes	660.00		
2030 Schlumberger	2430.00		
2031			
2032 Schlumberger	3000.00		
2033 Interact Activity Mgmt	330.00	08-Mar-11	BACS
2034			
2035 Hydrawell	1020.00		

Budget for Financial Year 2010/2011

As at 15th March 2011

Income	Budget		Actual
Another Perspective			7620
Scholarships			3235
Continuing Education - seminars	35,000		87467
CE seminar - ICOTA Roundtable '09			2715
CE seminar - ICOTA Roundtable '10	35000		146930
Meetings/Sponsorship	991.00		13045
Events			
Interest/Tax Rebates			
SPE Rebate			2451
SPE Review			25244
Young Professionals			622
Outstanding Invoices			
Uncategorised (Credit Card Deposits & Invoices)			6116
Website			
Other			521
Total Income	70,991		295966

Expenditure	Budget		Actual
Student Development			
University Bursaries	15,000		9000
Student Support	8,200		
Hardship scholarships			
Sub-Total	23,200	0.00	9000

CGSD	Budget		Actual
CG			900
Advertising			
Donations			21000
Studentships			5700
Support	17,700		11100
Young Engineers Clubs	1,500		
Young Professionals	500		1419
Other			132
Sub-Total	19,700	0.00	40251

Operating Categories	Budget		Actual
Administration	500		13230
PR			10000
SPE Awards			3480
Another Perspective			3467
Rodger & Co - Consultancy			28680
SPE Website			9895
SPE Review			47142
Bank Charges & Credit Card fees			355
Events (e.g. social)			982
Continuing Education - Seminars & DEVEX			71492
CE - Seminar - ICOTA Roundtable '08&'09			30388
CE - Seminar - ICOTA Roundtable '10			70218
Programme (Meetings)	1,338		13665
Other (Misc e.g. posters)			11211
Professional Fees			2000
Reimbursed Expenses			357
Sub-Total	1,838	0.00	316562
Total Expenditure	44,738		365813

Net Income/Exp

-£69,847

Bank Balance as at 11 March	96496.55
Uncleared Payments	
Uncleared Receipts	
Total Projected Balance	96496.55

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<i>Committee:</i>		
Programmes Committee		
<i>Chair/Submitted By:</i> David Liddle		<i>Date:</i> March 2011
Specific Issues		
<i>Comments:</i>		
<ul style="list-style-type: none"> URGENT - Need a speaker for May evening, previous plans still not been agreed and time running out – ideas welcome. More sponsors required for all round. Dr Andrew Jaffrey, TechDevEngineering Ltd, has agreed to act as Vice Chair for the Programme Committee. 		
Past Activities (Past Reporting Period)		
<i>Comments:</i>		
<ul style="list-style-type: none"> None 		
Date	Event	Attendance
26 Jan 11	<i>Reservoir fluid properties (PVT): issues, pitfalls, and modelling</i> Birol Dindoruk (Shell International and SPE Distinguished Lecturer)	
2 Feb 11 (Edinburgh)	<i>Core analysis – a guide to maximising added value</i> Colin McPhee, Senergy (GB) Ltd and SPE Distinguished Lecturer	
23 Feb 11	<i>Unlocking the Potential of Tight Gas Reservoirs in the North Sea</i> Mark Norris, Technical Adviser, Schlumberger	
Future Activities (Next Quarter)		
<i>Comments:</i>		
<ul style="list-style-type: none"> Now seeking to confirm speaker for May (previous plans abortive). 		
Date	Event	Current Status
23 Mar 11	<i>Shocks and vibrations: a major cause of drill string failure</i> Martin Hayes (Schlumberger)	Planned Sponsor: Schlumberger
27 Apr 11	<i>Salt mitigation in SNS Gas Wells – case Study</i> Elisabeth Isaj, Senior production engineer, ConocoPhillips	Planned Sponsor: ConocoPhillips?
Apr 2011 (E)	<i>Frontier Exploration Geenland Activities</i> Peter Aird, Cairn Energy	Planned Sponsor: ?
25 May 11	<i>West of Shetlands</i> Total	Not Planned or Confirmed
15 Jun 11 (E)	<i>The Challenge of Carbon Capture and Storage in the North Sea</i> Ian Phillips, CO2 DeepStore Limited	Planned Sponsor: ?



Aberdeen Section

Executive Summary
Committee Monthly Report

<i>Committee: Another Perspective</i>	
<i>Chair/Submitted by:</i> Stephanie Nwoko/Maria Trujillo	<i>Date:</i> 17 th March 2011

Specific Issues

Comments:

-24th April 2011: Technical presentation as part of the Program committee titled "Salt mitigation SNS gas wells, Case study" by **Elisabeta Isaj in ConocoPhillips**. ConocoPhillips will be sponsoring the event. This event needs to be better advertised in SPE UK website.

Past Activities (Past Reporting Period)

Comments: -2nd March 2011: One day Seminar "How to unleash the potential in our careers".

Tickets: sold out

Feedback: Waiting for final feedback to be presented, however the feedback has been very positive.

Preparing a final report for sponsors and different societies, SPE review, etc.

Future Activities

Comments:

Explained previously



Aberdeen Section

Executive Summary
Committee Monthly Report

Committee: Communications Committee	
Chair/Submitted by: Gbenga Oluyemi	Date: 15/03/2011

Specific Issues

Comments:

- SPE Directory has NOW gone live.
- Decision to stop paper copy distribution of SPE Review to EU and ROW addresses of UK-affiliated members has NOW been implemented with the March edition of SPE Review. We continue to receive positive feedback from our non-UK EU & ROW members. It appears that this has turned out a huge success; fingers crossed!

Past Activities (Past Reporting Period)

Comments:

- Managed SPE Directory project
- Worked to achieve the implementation of the decision to stop the paper copy distribution of SPE Review has NOW been implemented with the March edition of SPE Review.

Future Activities

Comments:

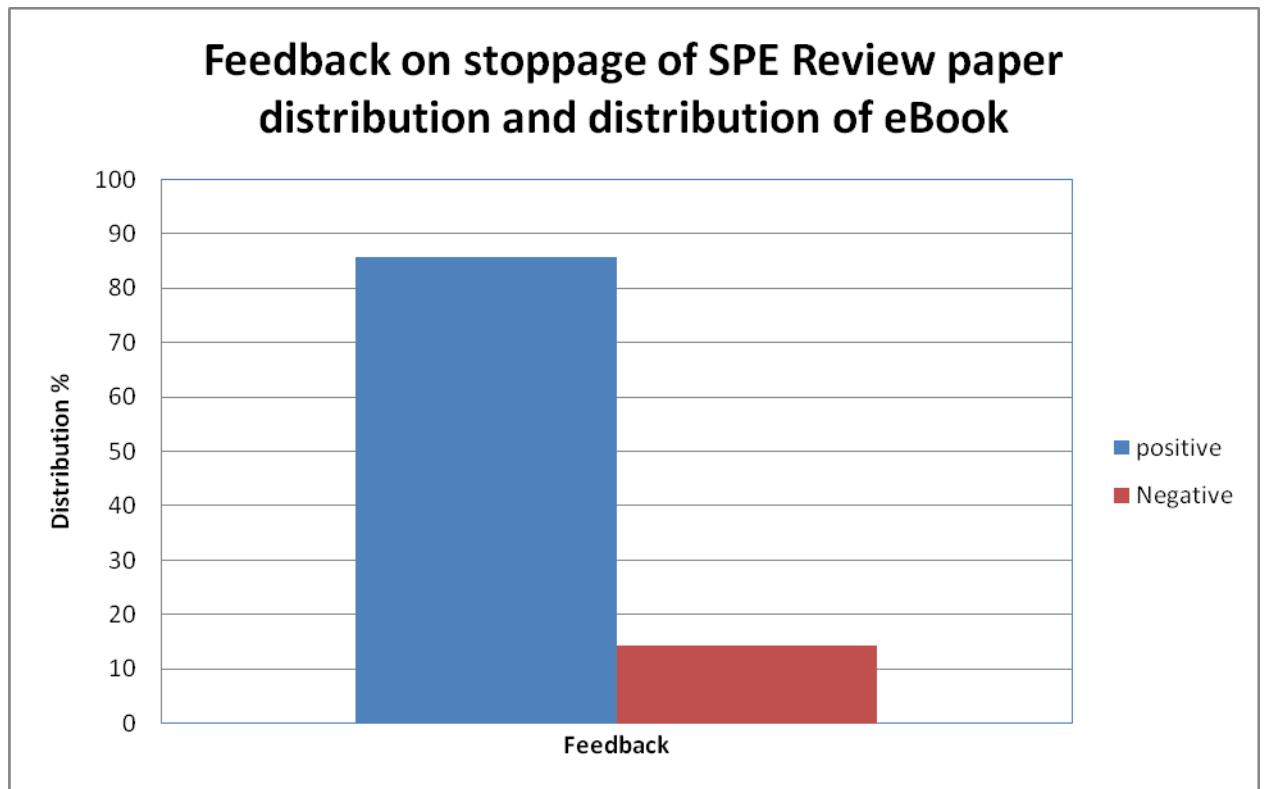
SPE UK website home page re design.

Continue to work to achieve the financial objectives of SPE Review



Feedback on the stoppage of SPE Review paper copy distribution to EU and ROW addresses of UK affiliated SPE members and the distribution of eBook version.

Feedback analysis



Feedback Comments

[1] Your Feedback and Comments: I don't understand why past presentations are being presented in YUDU format when the native format is PDF. This is a backwards step as far as I can tell as I for one cannot be bothered to poke through its slow interface to see each slide, nor can I be bothered to load several tens of files to read it offline when I could be doing it with one PDF.

Perhaps someone can explain why presenting material more slowly is more progressive? Perhaps more dumbing down?



SPE Aberdeen and London Sections
Joint Communications Management Committee

[2] Your Feedback and Comments: Very good effort indeed. Much better in electronic format. Word document difficult to navigate.

Keep it up

[3] I received the electronic version of SPE Review this morning. It looks very nice! Congratulations with this great milestone!

[4] Agreed. Well done all involved. The system for reading it is excellent and very user-friendly.

[5] This format is much better suited to my work pattern. Is it going to be available for all future editions?
Thanks

[6] Your Feedback and Comments: I like the digital format and would be happy to see the paper copy discontinued.

[7] Your Feedback and Comments: In the future I would prefer to receive SPE Review as an eBook.

From: Tracy Pirie (abs)

Sent: 15 March 2011 15:12

To: Gbenga Oluyemi (ens)

- Subject:Oil and Gas Information Management Research

Dear Gbenga,

I hope you don't mind my approaching you, but I was hoping that you might be able to provide me with some assistance in regards to a project I am involved in.

The university has recently been commissioned to undertake some research into information management in the oil and gas industry, with a specific focus on information's role in relation to safety.

As part of this research we will be undertaking a survey, the findings of which will be enhanced/supplemented with the development of a number of case studies of organisations in the industry. It is intended that for the case studies we will seek to interview around 3-4 individuals in each organisation in relation to a specific critical incident identified and agreed by the organisation before the interviews are undertaken.

As such we are seeking to send out the link to the survey, and an invite to participate in the case studies to as many organisations in the industry as possible, to ensure that we reach a wide range of companies working in this sector. It is anticipated that the survey will go live in the first week of April for 3 weeks, and I hope to commence interviews mid to late April.

I realise that you are involved with SPE, and wanted to see if it were possible and if so how I could go about getting something distributed through their monthly e-mail broadcasts, so that we could tap into the followers that SPE have. I really

would value your input on how I could take a request like this forward, and as such would be very grateful if you could give my request some consideration.

If you have any questions about this then please do not hesitate to contact me.

Kind Regards

Tracy Pirie

Research Assistant

Aberdeen Business School

Phase II

Garthdee

AB10 7QG

Tel: 01224 263826

E-mail: t.a.pirie@rgu.ac.uk



Committee: <i>Membership</i>	
<i>Chair/Submitted by: Anthony Onukwu</i>	<i>Date: 20th March 2011</i>
Specific Issues	
<i>Comments: Aberdeen membership target for 2011 is 2000 this is based on paid members for 2010; right now we have 1732 paid members and about 1278 unpaid members for 2011 as for 28 February 2011.</i>	
<ul style="list-style-type: none"><i>o Organise high level corporate meeting with organisation with large membership</i><i>o Reach out to unpaid members</i><i>o Diane is support membership committee with different specific functions.</i>	
Past Activities (Past Reporting Period)	
<ul style="list-style-type: none"><i>o Met with Think PR to discuss member related issues.</i><i>o Created and Agreed on key strategy for the membership committee to pursue this year and beyond</i>	
Future Activities	
<ul style="list-style-type: none"><i>o Will provide score card with key objective of the committee with measures & targets</i><i>o Review membership data monthly to understand changes or shift in our membership</i><i>o Retrieve attendance data from Rodger & Co on workshops, conferences and dinner meetings in the past years – for analysis purpose and subsequent actions.</i><i>o Physical and electronic welcome pack to new Aberdeen members and also to graduates upgrading to professional membership.</i><i>o Regular contact with membership via Diane’s support especially with new, unpaid and transfer members</i>	



<i>Committee:</i>		
Programmes Committee		
<i>Chair/Submitted By:</i> David Liddle		<i>Date:</i> March 2011
Specific Issues		
<i>Comments:</i>		
<ul style="list-style-type: none"> URGENT - Need a speaker for May evening, previous plans still not been agreed and time running out – ideas welcome. More sponsors required for all round. Dr Andrew Jaffrey, TechDevEngineering Ltd, has agreed to act as Vice Chair for the Programme Committee. 		
Past Activities (Past Reporting Period)		
<i>Comments:</i>		
<ul style="list-style-type: none"> None 		
Date	Event	Attendance
26 Jan 11	<i>Reservoir fluid properties (PVT): issues, pitfalls, and modelling</i> Birol Dindoruk (Shell International and SPE Distinguished Lecturer)	78
2 Feb 11 (Edinburgh)	<i>Core analysis – a guide to maximising added value</i> Colin McPhee, Senergy (GB) Ltd and SPE Distinguished Lecturer	30
23 Feb 11	<i>Unlocking the Potential of Tight Gas Reservoirs in the North Sea</i> Mark Norris, Technical Adviser, Schlumberger	36
Future Activities (Next Quarter)		
<i>Comments:</i>		
<ul style="list-style-type: none"> Now seeking to confirm speaker for May (previous plans abortive). 		
Date	Event	Current Status
23 Mar 11	<i>Shocks and vibrations: a major cause of drill string failure</i> Martin Hayes (Schlumberger)	Planned Sponsor: Schlumberger
27 Apr 11	<i>Salt mitigation in SNS Gas Wells – case Study</i> Elisabeth Isaj, Senior production engineer, ConocoPhillips	Planned Sponsor: ConocoPhillips?
Apr 2011 (E)	<i>Frontier Exploration Geenland Activities</i> Peter Aird, Cairn Energy	Cairn
25 May 11	<i>West of Shetlands</i> Total	Not Planned or Confirmed
15 Jun 11 (E)	<i>The Challenge of Carbon Capture and Storage in the North Sea</i> Ian Phillips, CO2 DeepStore Limited	Planned Sponsor: ?