



Aberdeen Section

Executive Summary
Another Perspective Committee Monthly Report

Committee:

Chair/Submitted by: Stephanie Nwoko/Maria Trujillo

Date: 20th June 2010

Specific Issues

Comments:

Preparation of a presentation where highlights the performance of the committee in the last year.

Meeting with new members held in Senergy office on 16th June 2010.

- There are 2 new members in the committee, from Chevron Women Network.

Organization of the SPE BBQ for August 2010

Past Activities (Past Reporting Period)

Comments: Nothing to add.

Future Activities

Comments: Budget Preparation



Aberdeen Section

Executive Summary
Committee Monthly Report

<i>Committee: YP Committee</i>	
<i>Chair/Submitted by: Abhijeet Kulkarni</i>	<i>Date: 18th June 2010</i>

Specific Issues
<i>Comments: YP Committee succession planning: Two co-Chairs have been identified from the current YP committee. Atul Sing Bhaduria/ Sankesh Sundareshwar. The plan is they will initially share responsibilities among them from this summer. Dave Cox, current YPCC committee member has also agreed to help with the succession. Ran Qi will help programme committee to organize YP lead technical dinner meeting.</i>
Past Activities (Past Reporting Period)
<i>Comments: YP Volleyball tournament was postponed until August due to lack of participation and also summer holidays</i>
Future Activities
<i>Comments:</i> <i>1. YP BBQ (August). (based on member survey, it will be held on a weekday in Revolutions)</i>



<i>Committee:</i>	
Communications	
<i>Chair/Submitted by:</i> Gbenga Oluyemi	<i>Date:</i> 19 th June 2010
Specific Issues	
<ul style="list-style-type: none"> • Issue of adverts on the home page of SPE UK website resolved – the contact details of the advertisers now passed to M&M Media for follow up • WishList for website redesign compiled and circulated to JCC members for comments and contributions – • Cravenhill Publishing have approached us (SPE Aberdeen and London) to be their media partner for their planned “Reputation in the Energy Industry” Conference. They specifically want SPE to provide publicity for this event and in return they are promising some benefits for SPE. M&M will find out more about the conference and how partnering Cravenhill can add value to the SPE activities. 	
Past Activities (Past Reporting Period)	
<ul style="list-style-type: none"> • Joint Communications Committee meeting was held on 11th May 2010 • M&M Media have published the first post transition SPE Review; publication discussed at the JCC meeting and feedback passed to M&M • M&M will contact their website designer for proposal of ideas to refresh the website • M&M will also submit a refreshed design for the home page • Website editing training took place 19th and 20th of May • JCC have put in place an interim arrangement for managing all editing and updating work on the website – all requests for editing and updating work must be routed through the Aberdeen Communication Chair who would then pass to Diane for action. 	
Future Activities	
<ul style="list-style-type: none"> • Implement both the short term and long term plan and strategies agreed at the 11th May meeting • Investigate Imajica issues re SPE Directory and Job link • Redesign the SPE-UK website home page • Investigate the details of advertisers on the SPE-UK website 	



Aberdeen Section

Executive Summary
Committee Monthly Report

Committee: Continuing Education	
Chair/Submitted by: Michael Heaney	Date: 17 th June 2010

Specific Issues

Comments:
Still a bit short handed for committee members to engage with the “Something for the weekend” series

Past Activities (Past Reporting Period)

Comments:
Meetings, meetings, meetings...
SPE /ICOTA progressing – still need a Vice Chair with an SPE Hat
Well Abandonment Kick off –strong committee and support
DEVEX close out report – summary figures attached

Future Activities

Comments:
HSE & Corporate Social Responsibility – A Re- appraisal
Organising this is now focus1.



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Excerpt

DEVEX 2010 Report – 16 June 2010

The following figures are based on the post conference budget as at 16 June 2010. Some costs are still to be confirmed so the final figures may alter slightly.

Total Income	£141,451.06
Total Expenditure	£91,724.64
Profit	£49,483.33
Sponsorship	£30,600
Exhibition stands	30 (27 paying 3 FOC)
Exhibition income	£29,150
Delegate Registrations	394

At present there is £45,525.00 of income still to come in. A number of organisations could not pay the invoices without a valid VAT number. All invoices have now been re-issued with the DEVEX VAT number and we expect the payments to come in within the next couple of weeks.

ThinkPR - SPE Contact Report May/June

Meetings

- Planning and contract details meeting with Chris
- Meeting with Satrosphere representatives to establish PR and Marketing opportunities regarding Walking With Dinosaurs Sponsorship
- Attended May board meeting
- Meeting with Anthony regarding SPE Awards

Exhibitions

- Attended DEVEX 2010 to fact find and meet YP representatives to discuss possible feature ideas
- Attended All-Energy to fact find regarding Educational Day

Press Releases

- Drafted, sold-in and secured coverage for SPE Chairman press release
- Drafted, sold-in and secured picture story coverage for Dr Santos Well Control press release
- Redrafted Walking With Dinosaurs press release and liaised with Satrosphere over details and photocall
- Redrafted chairman/Dr Santos release and issued to worldwide oil and gas media list
- Drafted Edinburgh event release and liaised over pictures
- Liased with SPE and Cameron Laing over amends to Edinburgh event release
- Issued Edinburgh event release to central belt newspapers and The Press and Journal

Photography

- Liaised with Chris Nussbaum, Dr Santos and The Press and Journal to arrange Well Control press release photoshoot
- Arranged photography for board meeting (group and individual shots)

Administration

- Developed initial 6 month plan of activity
- Contact report

Sponsorship

- Advised on Walking With Dinosaurs sponsorship

Media Liaison on behalf of SPE

- May media dinner, liaised with P&J business editors
- Liaised with oil and gas trade publication editors at OTC

Market Research

- started drafting market research document and gathering contacts

Other activity

- circulated SPE Review media packs at OTC
- approved copy and liaised on logos re WWD golden tickets

TOTAL DAYS ACTIVITY FOR MAY/JUNE – 6days

SPE PR YEAR PLANNER 2010-11

Month	MEETINGS/ADMINISTRATION	PRESS RELEASES	FEATURES	MARKET RESEARCH	PHOTOGRAPHY	SPONSORSHIP	EVENTS	SOCIAL NETWORKING MEDIA
JULY	Media Dinner - ThinkPR suggest organising a/several media dinners/lunches with several SPE board members and selected journalists Potentially media interviews off the back of meet the media dinners/lunches		Young Professionals feature, benefits of being a member, networking etc	compile market research feedback document and potentially meet with board to discuss				Look at setting-up social networking media at this stage
AUG		Possible further WWD release focusing on Fossil Workshop or Dig SPE Awards release	Women in the industry feature - focus on another perspective		potentially further photoshoot at this time to include WWD activity	SPE awards		



2010-2011
SPE Meetings London Office
Europe, Russia, Caspian and Sub-Saharan

**2010
June**

EUROPEC/EAGE Conference (10EURO)

14-17 June 2010 • Barcelona, Spain

<http://www.spe.org/events/euro/>

SPE Applied Technology Workshop (10AABE)

Optimised Field Development Planning through Improved Reservoir
and Facility Engineering Integration

21-23 June 2010 • Aberdeen, UK

<http://www.spe.org/events/10aabe/>

July

Nigerian Annual International Conference & Exhibition (10NAICE)

31 July-7 August 2010 • Tinapa, Nigeria

<http://www.spe.org/events/naice/>

September

SPE Applied Technology Workshop (10AOSL)

Subsea Processing

13-16 September 2010 • Oslo, Norway

<http://www.spe.org/events/10aosl/>

SPE Annual Technical Conference and Exhibition (10ATCE)

20-22 September 2010 • Florence, Italy

<http://www.spe.org/atce/2010/index.html>

SPE Forum Series in Europe (10FSE1)

Accelerating the Time to 1st Hydrocarbons: Towards Robust Fast Tracking of
Development Planning and Execution

26 September – 1 October 2010 • Paris, France

<http://www.spe.org/events/10fse1/>

October

SPE Forum Series in Europe (10FSE2)

The Future of Reservoir Management

3-8 October 2010 • Paris, France

<http://www.spe.org/events/10fse2/>

SPE Forum Series in Europe (10FSE3)

The Automated Well Construction Factory

10-15 October 2010 • Paris, France

<http://www.spe.org/events/10fse3/>

SPE Applied Technology Workshop (10AST2)

Intelligent Completions

19-21 October 2010 • Stavanger, Norway

SPE Russian Oil & Gas Technical Conference & Exhibition (10ROGC)

26-28 October 2010 • Moscow, Russia

<http://www.russianoilgas.com/>

- November** **SPE Applied Technology Workshop (10ASTA)**
Increased Recovery Involves Implementation of New Technology
8-10 November 2010 • Stavanger, Norway
- SPE Caspian Carbonates Technology Conference (10CCTC)**
9-11 November 2010 • Atyrau, Kazakhstan
<http://www.spe.org/events/cctc/2010/>
- 2011**
- February** **SPE Applied Technology Workshop (10ABAR)**
Sand Control
14-16 February 2011 • Barcelona, Spain
- SPE Applied Technology Workshop (10ABR2)**
Real-Time Decisions While Drilling
21-23 February 2011 • Barcelona, Spain
- SPE European HSE Conference (11HSE)**
22-24 February 2011 • Vienna, Austria
<http://www.spe.org/events/ehse/>
- March** **SPE/IADC Drilling Conference & Exhibition (11DC)**
1-3 March 2011 • Amsterdam, The Netherlands
<http://www.spe.org/events/dc/2011/>
- SPE Applied Technology Workshop (11AAMS)**
Complex Reservoir Fluids – New developments and multi-discipline integration
14-16 March 2011 • Amsterdam, Netherlands
- May** **EUROPEC/EAGE Conference (11EURO)**
23-26 May 2011 • Vienna, Austria
- SPE Applied Technology Workshop (TBC)**
Scale
May 2011 • TBC
- September** **Offshore Europe (11OE)**
6-8 September 2011 • Aberdeen, UK



Aberdeen Section

Executive Summary
Committee Monthly Report

<i>Committee: Treasurer</i>	
<i>Chair/Submitted by: Masud Javaid</i>	<i>Date: 17th June 2010</i>

Specific Issues

Comments:

- *No major concerns*
- *ICoTA 2009 profits: £32,508.20 (ex VAT)*
- *Sand Management Forum: £10,173 (net of VAT)*
- *Walking with Dinosaurs Sponsorship money paid to Satrosphere*

Past Activities (Past Reporting Period)

Comments:

- *Total amount of invoices paid since last meeting: £21,487.64 (as attached)*
- *Balance in the account as at 20th May 2010: £95,448.64*

Future Activities

Comments:

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

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 Maritime 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	4.06.04	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 Welldeco	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 (Nowesco)	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	Exon 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		
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		
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		

1155 Wood Group	276.13		
1156 Romgaz SA	1674.38	12-Mar-10	ITL
1157 GDF Suez	558.13		
1158 Baker Hughes	1562.75		
1159			
1160 Kingdom Driling	822.50		
1161 BP	690.00	09-Jun-10	BACS

Unpaid Invoices as at 16th June 2010

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	
31-Jul-09	1089	Welltec	2,553.00	
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	1136	Baker Hughes	3889.25	Part paid
10-Feb-10	1147	Baker Hughes	4976.13	
26-Feb-10	1154	Now Training	276.13	
26-Feb-10	1155	Wood Group	276.13	
03-Mar-10	1157	GDF Suez	558.13	
08-Mar-10	1158	Baker Hughes	1562.75	
	1159			
04-May-10	1160	Kingdom Drilling	822.50	

Another Perspective

12-Nov-09 \P 09/02 Senergy 400.00

28571.52

Budget for Financial Year 2010/2011

As at 16th June 2010

Income	Budget		Actual
Another Perspective			462
Scholarships			
Continuing Education - seminars	35,000		35311
CE seminar - ICOTA Roundtable '10			
CE seminar - ICOTA Roundtable '09	35000		587
Meetings/Sponsorship	991.00		953
Events			
Interest/Tax Rebates			
SPE Rebate			
SPE Review			
YP			68
Outstanding Invoices			
Uncategorised (Credit Card Deposits & Invoices)			
Website			
Other			
Total Income	70,991		37381

Expenditure	Budget		Actual
Student Development			
University Bursaries	15,000		
Student Support	8,200		
Hardship scholarships			
Sub-Total	23,200	0.00	0

CGSD	Budget		Actual
CG			
Advertising			
Donations			21000
Emerging Leaders			
Studentships			
Support	17,700		6000
Young Engineers Clubs	1,500		
Young Professionals	500		1005
Other			
Sub-Total	19,700	0.00	28005

Operating Categories	Budget		Actual

Administration	500		3635
Another Perspective			1393
Hulse Rodger & Co - Consultancy			7170
PR			1000
SPE Website			2245
SPE Review			7484
Bank Charges & Credit Card fees			50
Events (e.g. social)			
Continuing Education - Seminars & DEVEX			26095
CE - Seminar - ICOTA Roundtable '10			72
CE - Seminar - ICOTA Roundtable '09			15146
Programme (Meetings)	1,338		5624
Other (Misc e.g. posters)			1247
Professional Fees			2000
Reimbursed Expenses			357
Sub-Total	1,838	0.00	73518
Total Expenditure	44,738		101523
Net Income/Exp			-£64,142
Bank Balance as at			
Uncleared Payments			0
Uncleared Receipts			0
Total Projected Balance			0.00

Date	Recipient	Description	Amount
9th June 2010	AECC	SPE YP/AP Event at DEVEX: Venue costs	£1,180.47
9th June 2010	Douglas Hotel	SPE monthly Dinner Meeting March ,April and May + YP Meeting May	£4,133.00
9th June 2010	A2 + B	Accounts + Corporation tax computation for tax year ended 31st Mar 2010	£2,350.00
9th June 2010	Hulse Rodger & Co	CE: Sand Management Forum 2010 Delegate admin charge	£1,216.13
9th June 2010	Foyer Enterprise Limited	CE: SPE ICoTA 2010 call for abstracts leaflet design	£31.73
9th June 2010	Let's talk Print	CE: SPE ICoTA 2010 call for abstracts printing	£45.00
9th June 2010	A-line audio visual limited	A/V charges for SPE & YP Meetings in April and May 2010	£998.75
9th June 2010	M&M Media	Travel for SPE London Meeting, May 2010 SPE Review + redesigned SPE Media Pack	£6,301.81
9th June 2010	thinkPR	PR Services for May 2010	£1,175.00
9th June 2010	Fiona Jefferson	Bookkeeping and archiving for March, April and May 2010	£1,200.00
9th June 2010	Diane Wood	Secretarial Services for May 2010	£1,152.00
9th June 2010	Sitekit Solution Limited	Bespoke SPE website training	£1,703.75