

Freedom of Information requests

2011

Reference number: 11-008

Thank you for returning our call with respect to my request for information. I have attached the three emails I have sent regarding the request. I have copied the text that I would like you to respond to below, to save any confusion about the attachments. So please regard the attached emails only for your information but please do respond to the request below.

I am writing to obtain information about the use of payment cards issued to staff by your organisation.

To outline my query as clearly as possible, I am requesting:

1. A list of every transaction made using payment cards where the transaction date occurred during the financial years:
 - a. 2009-10
 - b. 2010-11Please include, for each transaction, the transaction date, vendor name, transaction amount and any category recorded by either the payment card issuer or your organisation.
2. Any policies and procedures relating to the proper use and misuse of payment cards and monitoring of their use.
3. All details relating to all instances of misuse of payment cards during the financial years 2009-10 and 2010-11. For each instance, please include:
 - a. transaction date
 - b. vendor name
 - c. transaction amount
 - d. item purchased
 - e. reason the transaction was not a proper use of the payment card
 - f. disciplinary action taken
 - g. if your organisation required the amount to be repaid
 - h. if the amount was repaid

I would like to draw your attention to release of the same information recently by the Department for Communities and Local Government, showing that this information can be published. (<http://www.communities.gov.uk/corporate/foi/disclosure-log/disclosurelog2011/may2011/gpc200811/>)

22/07/2011



22 July 2011

Reference number: 11-008
Dear,

REQUEST FOR INFORMATION – *Information relating to payment card transactions for the financial years 2009 - 10 and 2010 - 11, including policies and procedures relating to proper use and details of any misuse. .*

Thank you for your request for information. As Head of Knowledge and Information Management for Amgueddfa Cymru - National Museum Wales, I will be responsible for responding to your request for information.

I refer to your email of the 8 July 2011, in which you asked for the following information:

1	<i>A list of every transaction made using payment cards where the transaction date occurred during the financial years: a. 2009 – 10 b. 2010 - 11 Including for each transaction, the transaction date, vendor name, transaction amount, and any category recorded by either the payment card issuer or your organization.</i>
2	<i>Any policies or procedures relating to the proper use and misuse of payment cards and monitoring of their use.</i>
3	<i>All details relating to all instances of misuse of payment cards during the financial years 2009 – 10 and 2010-11, For each instance, please include: a. transaction date b. vendor name</i>

	<p>c. <i>transaction amount</i></p> <p>d. <i>item purchased</i></p> <p>e. <i>reason the transaction was not a proper use of the payment card</i></p> <p>f. <i>disciplinary action taken</i></p> <p>g. <i>if your organization required the amount to be repaid</i></p> <p>h. <i>if the amount was repaid.</i></p>
--	---

I have reviewed your request and I will be referring to each element of your request separately.

1	<p>A list of every transaction made using payment cards where the transaction date occurred during the financial years:</p> <p>a. 2009 – 10</p> <p>b. 2001 - 11</p> <p>Including for each transaction, the transaction date, vendor name, transaction amount, and any category recorded by either the payment card issuer or your organization.</p>
	<p>Attached is the following document:</p> <ul style="list-style-type: none"> ➤ An Excel spreadsheet which lists all of the Payment Card transactions for the financial years 2009 – 2010 and 2010 – 2011, including the specific information you have requested.
2	<p>Any policies or procedures relating to the proper use and misuse of payment cards and monitoring of their use.</p>
	<p>Attached are the following documents:</p> <ul style="list-style-type: none"> ➤ The National Museum Wales - Welsh Purchasing Card: Conditions of use for Cardholders (second edition – November 2006) ➤ Cardholder Agreement form (Version 1 – December 2005). ➤ 6.2 Procurement Cards – from the Museum’s Financial and Procurement Manual.

	<p>Prior to any member of staff being assigned a Purchasing Card, the member of staff must read 'Conditions of Use for Cardholders' and sign the Cardholder Agreement form.</p> <p>All payment card transactions are monitored by the Museum's Finance Department, please see attachment entitles <u>6.2 Procurement Cards</u>.</p>
3	<p><i>All details relating to all instances of misuse of payment cards during the financial years 2009 – 10 and 2010-11, For each instance, please include:</i></p> <ul style="list-style-type: none"> <i>a. transaction date</i> <i>b. vendor name</i> <i>c. transaction amount</i> <i>d. item purchased</i> <i>e. reason the transaction was not a proper use of the payment card</i> <i>f. disciplinary action taken</i> <i>g. if your organization required the amount to be repaid</i> <i>h. if the amount was repaid.</i> <p>The Museum does not have any reported instances of misuse of Payment Cards and no staff member has been disciplined for misuse of their Museum Payment Card.</p> <p>There is no information held relating to this matter, therefore, I am unable to provide the information you request. Under section 1(1), the information can not be provided as the information you are requesting is not held.</p>

Your request was considered according to the principles set out in the National Assembly's Code of Practice on Public Access to Information (third edition). The Code is published on the Internet at www.information.wales.gov.uk.

If you believe that I have not applied the Code of Practice on Public Access to Information correctly or have not followed the relevant laws, please contact me to request a first-stage review. If, after that, you are still not satisfied you may request a formal review by the Museum. When dealing with any concerns, we will follow the principles of the National Museum of Wales' Code of Practice on Complaints, which is available on the Internet at www.nationalmuseumwales.org/en/45/ or by post to:

Mr. Robin Gwyn
Director of Communications
National Museum Wales
Cathays Park
Cardiff
CF10 3NP

You also have the right to complain to the Information Commissioner. Normally, however, you should pursue the matter through our internal procedure before you complain to the Information Commissioner. The Information Commissioner can be contacted at:

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

Yours sincerely,

Head of Knowledge & Information Management

Amgueddfa Cymru – National Museum Wales
Parc Cathays, Caerdydd CF10 3NP/Cathays Park, Cardiff CF10 3NP
Ffôn/Tel (029) 2039 7951 Ffacs/Fax (029) 2057 3321
E-bost: post@amgueddfacymru.ac.uk/E-mail: post@museumwales.ac.uk

Llywydd/President Elisabeth Elias MA DL
Trysorydd/Treasurer J. Peter W. Morgan M.Sc. FCA Cyfarwyddwr Cyffredinol/Director General David Anderson
Rhif elusen / Charity registration number: 525774
Rhif TAW / VAT registration number: GB 783 4541 10

national
museum
wales
amgueddfa
cymru



NATIONAL MUSEUM WALES - WELSH PURCHASING CARD

Cardholder Agreement Form

Version 1 10th December 2005

Introduction

This document sets out the conditions for use of the WPC within the National Museum Wales. Cardholders must read and sign this form to indicate their acceptance and understanding of the rules. If these conditions are changed, cardholders will be asked to sign a new agreement form.

Failure of the cardholder to abide by these conditions, and the instructions contained in the Cardholder Guide will lead to withdrawal of the card and abuse of the card may lead to disciplinary action against the cardholder.

Liability

Whilst the WPC is embossed with your name, the account and therefore the liability is in the name of the National Museum Wales. Consequently there is no impact on your personal credit status.

Terms and Conditions

1. You must sign the card on receipt.
2. You are the only person authorised to use the card and are responsible for taking all reasonable steps to ensure that others do not have access to your card and card details.
3. You must report a lost or stolen card immediately to the WPC Administrator.
4. If you suspect the misuse of the WPC by a third party you should inform the WPC Administrator immediately
5. Your card must only be used to purchase goods and services that are necessary to fulfil your official duties within the National Museum Wales.
6. You can only order goods and services within the prescribed individual and monthly transaction limits as set out below:

Individual order limit (VAT incl.).....£ _____

Monthly limit (VAT incl.).....£ _____

7. You must obey any prohibitions on use of the card as set out in the Cardholder's Conditions of use and any subsequent instructions issued by the WPC Administrator.

8. You must ensure that transactions are reviewed by the 10th of the following month and coded on-line
9. You are responsible for obtaining value for money in all purchases in accordance with the guidance given in the Conditions of Use.
10. You must follow all procedures and advice contained in the Conditions of Use Guide.
11. You must surrender the card in the event of leaving the National Museum Wales.

Declaration

I have read, understand and agree to the terms and conditions set out here and in the Cardholder's Conditions of Use

Signature _____

Name _____

Card number _____

Date _____

National Museum Wales

Welsh Purchasing Card

Conditions of use for Cardholders

Second Edition

WPC - Conditions of use for Cardholders

CONTENTS

1. OVERVIEW OF THE PURCHASING CARD PROCESS
2. SUPPLIERS
3. TRANSACTION LIMITS
4. HOW TO USE YOUR WPC
 - Placing orders
 - Keeping records
5. QUERIES ON GOODS OR SERVICES
6. ACCOUNTING FOR TRANSACTIONS
7. CARD SECURITY
 - Your responsibilities
 - Suspicion of misuse
 - Lost/Stolen Cards
 - Cardholder Liability
8. LEAVING NATIONAL MUSEUM WALES
9. AUDIT

WPC - Conditions of use for Cardholders

1. OVERVIEW OF THE PURCHASING CARD PROCESS

WPC is a MasterCard badged charge card provided by the Royal Bank of Scotland ('the Bank'). Its use reduces paperwork and administration when ordering and paying for goods and services, and hence improves the efficiency of the procurement process.

WPC may only be used for business purposes and purchases you are authorised to make as part of your duties on behalf of the National Museum Wales. Should the WPC be erroneously used for personal purposes, the WPC Administrator must be informed immediately the mistake is discovered and reimbursement of the amount made as soon as possible to the Finance Department.

The WPC Administrator will conduct all dealings with the Bank.

WPC holders are in a position of trust in regard to the use of public funds. Each cardholder is issued with a copy of these Conditions of Use and details of the financial limits under which they can operate. WPC should be used in accordance with these conditions and any failure to do so will lead to withdrawal of the card.

2. SUPPLIERS

WPC can be used with any supplier accepting MasterCard. A condition of your use of the card is that you seek value for money. A record of all your transactions will be available for you to view on line. (See 6 below.)

3. TRANSACTION LIMITS

Your WPC will be subject to these financial limits:

- Transaction Limit - Applies to any one transaction and is inclusive of VAT and any additional charges such as packing and carriage.
- Monthly Limit - Maximum credit allowed on your WPC in the monthly period ending on the 3rd of each month. It will automatically be re-set the next day.

You will need specific authorisation from the WPC Administrator before any changes to the above limits. The Bank needs one day's notice from the WPC Administrator to implement those changes.

You should note that the most likely reason for non-acceptance of your card is that the transaction would have taken your spend over the monthly limit. Although this is not the only reason and the WPC administrator can check the reason for the decline with the bank.

4. HOW TO USE YOUR WPC

Placing orders

Purchases can be made by phone, fax, on-line and face-to-face. On-line purchases should only be made on secure web sites indicated by either "https:" or a pad-lock symbol at the bottom of the page.

WPC - Conditions of use for Cardholders

NB. You maybe using the card for travel and subsistence spend, the T&S rates published on the intranet still need to be followed, the card cannot be used as a method to bypass these rates. Finance will continue spot checks on card spend and investigate any anomalies.

You may be required to give the supplier the last three digits of the number printed within the signature strip on the reverse of the card (CVV Number) – this is fine. Under no circumstance should you disclose your 4 digital PIN code to anyone, even people from the bank, they have no record of this and can't use it for identification.

When ordering, you must ascertain the full (inclusive of VAT, delivery charges, etc) cost to be charged to your WPC. You should not split transactions in order to breach your single limit. Should your card be refused you should ask the WPC Administrator to contact the Bank. The supplier will not know why the WPC has been rejected.

In all instances you should tell the supplier not to send an invoice separately to Finance. (This will avoid the potential risk of making a duplicate payment). You should ask the supplier to send a VAT receipt for your attention to your department – **it must be a VAT receipt otherwise we cannot reclaim the VAT and your department will pay the full costs of the goods or service.**

Keeping records

You must be able to check that the cost of the transaction is correct.

For all non face-to-face transactions (where you will not have a receipt or card slip) you should make a note of what you have purchased and the cost for reconciliation against the on-line record. All VAT receipts, delivery notes and invoices should be retained to support the transaction and passed to Finance, by the 15th of the following month, attached to a printout of your statement. It is advisable to print out the order confirmation screen for any on-line transactions.

5. QUERIES ON GOODS OR SERVICES

The WPC can be used with any supplier accepting MasterCard Cards.

MasterCard and Visa rules forbid suppliers charging for goods before despatch or for services not yet provided. You are responsible for resolving any issues over goods or services with the supplier in the first instance. You should note any disputed transactions to ensure that they are resolved to your satisfaction or an appropriate refund appears in the on-line record. Any refunds due on transactions, i.e. for goods returned or not received, will be credited to your WPC. Should you be unable to resolve an issue with a supplier the matter should be reported to the WPC Administrator who will ask the Bank to re-credit your account and seek reimbursement from the supplier or clarify the on-line record.

6. ACCOUNTING FOR TRANSACTIONS

You can view your transactions at any time on-line at www.reports.natwestone.com. This is a secure, password protected, online reporting tool Transactions will normally appear within 48 hrs. You must regularly check your transactions on-line and ensure that:

WPC - Conditions of use for Cardholders

- all entries correspond to purchases made by you;
- the prices paid are correct. If there is an unaccountable discrepancy in the amount billed then you should raise the matter with the supplier;
- spend is correctly allocated to account codes and the expense description box is completed with brief details of the purchase; and
- the Cardholder review box is ticked. This confirms that you have confirmed that the charge to the account is correct.

7. CARD SECURITY

Your responsibilities

The WPC is in your name and for your exclusive use. You are accountable for all spend on the WPC and responsible for its security. It should not be used by anyone else nor should the WPC number be revealed to any person other than a supplier.

Any suspicion of illegal use of your WPC by others should be reported immediately to the WPC Administrator.

Lost/stolen cards

If you lose your card or it is stolen, advise the Bank immediately (they operate a 24-hour customer service) by telephone.

Tel: Royal Bank of Scotland **0870 6000459**

You will also need to alert the WPC Administrator.

Cardholder Liability

Whilst the WPC is embossed with your name, the account and therefore the liability is in the name of the National Museum Wales. Consequently there is no impact on your personal credit status.

8. LEAVING NATIONAL MUSEUM WALES

You must stop using your WPC no later than 7 days before termination of your service with National Museum Wales, cut your WPC in two and pass it to the WPC Administrator.

9. AUDIT

Your transactions will be regularly reviewed by the WPC Administrator and be subject to random checks to ensure that the conditions of use are being adhered to. Records will also be subject to the normal internal and external audit procedures.

Billing Period	Date	Amount	Supplier	Description
Apr-09	16/03/09	£66.10	PAYPAL MARCSMITH	Software Maintenance
May-09	10/04/09	£385.36	PEERLESS DESIGN LTD	Equipment
Apr-09	01/04/09	£199.00	MICROSOFT CUST. SUPPOR	Software Support
Apr-09	05/03/09	£50.00	GILLARDS WAREHOUSE	Subscriptions
Apr-09	06/03/09	£58.00	BRITISH STANDARDS	Reference Books
Apr-09	06/03/09	£63.17	BRITISH STANDARDS	Books
Apr-09	09/03/09	£35.65	ABEBOOKS	Subscriptions A&N
Apr-09	09/03/09	£24.75	ABEBOOKS	Subscriptions A&N
Apr-09	09/03/09	£153.00	MUSEUMSASSC	Subscriptions NSM
Apr-09	10/03/09	£2.45	PRINCES GATE COOLW.	Staff Refreshments
Apr-09	12/03/09	£7.68	WWW.BL.UK	Research Costs
Apr-09	13/03/09	£20.00	ENGAGE	Books
Apr-09	13/03/09	£8.00	CHRISTIE'S CATALOGS	Subscriptions Art
Apr-09	13/03/09	£7.95	SIOP-Y-MORFA	Books
Apr-09	13/03/09	£98.00	OUP BOOKS	Books
Apr-09	16/03/09	£10.45	ABEBOOKS	Books
Apr-09	16/03/09	£22.70	ABEBOOKS	Books A&N
Apr-09	16/03/09	£29.35	ABEBOOKS	Books
Apr-09	18/03/09	£83.00	BOYDELL & BREWER LTD	Books
Apr-09	18/03/09	£25.29	Amazon EU	Books
Apr-09	24/03/09	£72.25	ABEBOOKS	Books
Apr-09	24/03/09	£12.50	ABEBOOKS	Books
Apr-09	26/03/09	£42.05	ABEBOOKS	Books
Apr-09	26/03/09	£111.00	BOYDELL & BREWER LTD	Books
Apr-09	27/03/09	£48.85	ABEBOOKS	Books Art
Apr-09	30/03/09	£37.00	WORLD SHIP SOCIETY	Subscriptions Industry
Apr-09	01/04/09	£53.42	B N F VAD	Subscriptions A&N
Apr-09	03/04/09	£26.25	CASTLE BOOKSHOP	Books
Apr-09	03/04/09	£89.63	CLASSICAL NUMISMATIC G	Subscriptions A&N
Apr-09	06/03/09	£196.20	SDS SUPPLIES - THE FAX	Printing & Stationery
Apr-09	09/03/09	£16.50	PORTMAN TR01300257551	Travel & Subsistence
Apr-09	09/03/09	£86.50	PORTMAN TR01300257551	Travel & Subsistence
Apr-09	09/03/09	£5.50	PORTMAN TR01300257551	Travel & Subsistence
Apr-09	09/03/09	£5.50	PORTMAN TR01300257551	Travel & Subsistence
Apr-09	09/03/09	£55.00	ASIS UK CHAPTER 208	Security
Apr-09	11/03/09	£59.25	SDS SUPPLIES - THE FAX	Printing & Stationery
Apr-09	12/03/09	£150.00	OFCOM	Security
Apr-09	12/03/09	-£150.00	OFCOM	Security
Apr-09	18/03/09	£40.35	C&K SUPPLIES (UK) LTD	Printing & Stationery
Apr-09	18/03/09	£50.40	DAYS HIRE	Travel & Subsistence
Apr-09	19/03/09	£52.24	SET (OFFICE SUPPLIES)	Build Maintenance - Responsive
Apr-09	19/03/09	£27.70	SET (OFFICE SUPPLIES)	Printing & Stationery
Apr-09	19/03/09	£7.17	SET (OFFICE SUPPLIES)	Printing & Stationery
Apr-09	20/03/09	£36.00	DAYS HIRE	Travel & Subsistence
Apr-09	23/03/09	£100.00	OFCOM	Security
Apr-09	25/03/09	£27.70	SET (OFFICE SUPPLIES)	Printing & Stationery
Apr-09	25/03/09	£7.06	SET (OFFICE SUPPLIES)	Printing & Stationery
Apr-09	02/04/09	£128.90	CELTIC TYRES CARDIFF	Vehicle Maintenance
Apr-09	02/04/09	£31.00	DAYS HIRE	Travel & Subsistence
Apr-09	04/03/09	£24.90	WAITROSE 683	Cafe Purchases - Zero Rated
Apr-09	10/03/09	£17.52	ASDA STORES	Cafe Purchases - Zero Rated
Apr-09	31/03/09	£19.86	ASDA STORES	Cafe Purchases - Zero Rated
Apr-09	01/04/09	£19.12	ASDA STORES LTD	Cafe Purchases - Zero Rated
Apr-09	13/03/09	£486.00	EVOSUPPLIES	Purchase Other Costs
Apr-09	13/03/09	£54.00	GEOLOGICAL SOCIETY	Publication Costs
Apr-09	20/03/09	£25.00	DAYS HIRE	Fieldwork
Apr-09	20/03/09	£23.70	NCP BOOKING	Travel & Subsistence
Apr-09	01/04/09	£155.00	THE COS GROUP LTD	Computer Stationery
Apr-09	05/03/09	£8.50	TRM TRADING LTD	Incidentals
Apr-09	09/03/09	£2.58	SET (OFFICE SUPPLIES)	Printing & Stationery
Apr-09	16/03/09	£29.00	DAYS HIRE	T & S Car Hire
Apr-09	18/03/09	-£1.29	SET (OFFICE SUPPLIES)	Printing & Stationery

Apr-09	23/03/09	£29.00 DAYS HIRE	T & S Car Hire
Apr-09	01/04/09	£12.75 TRM TRADING LTD	Incidentals
Apr-09	18/03/09	£69.50 FIRST GREATWESTERN	Travel & Subsistence
Apr-09	27/03/09	£4.00 TFL MFM	Travel & Subsistence
Apr-09	30/03/09	£12.00 TFL MFM	Travel & Subsistence
Apr-09	30/03/09	£129.00 THISTLE TRAFALGAR	Travel & Subsistence
Apr-09	09/03/09	£50.00 THETRAINLINE.COM	Travel & Subsistence
Apr-09	09/03/09	£20.50 THETRAINLINE.COM	Travel & Subsistence
Apr-09	25/03/09	£64.50 THETRAINLINE.COM	Travel & Subsistence
Apr-09	25/03/09	£1.00 COLUMBUS TRAINLINE	Travel & Subsistence
Apr-09	25/03/09	£1.00 COLUMBUS TRAINLINE	Travel & Subsistence
Apr-09	30/03/09	£99.80 THE CONSORTIUM	Crafts Materials
Apr-09	04/03/09	£42.10 TRAINLINE.COM LTD	Travel & Subsistence
Apr-09	05/03/09	£374.55 THE STUDY	Travel & Subsistence
Apr-09	12/03/09	£62.00 TRAINLINE.COM LTD	Travel & Subsistence
Apr-09	13/03/09	£7.12 ESSO CARDIFF WEST	Travel & Subsistence
Apr-09	19/03/09	£17.20 TFL TOM	Travel & Subsistence
Apr-09	20/03/09	£23.02 CARLUCCIO'S	Travel & Subsistence
Apr-09	05/03/09	£18.20 WWW.TTS-GROUPS.CO.UK	Crafts Materials
Apr-09	02/04/09	£50.00 CAR HIRE /DAY OF S'SEA	T & S Car Hire
Apr-09	19/03/09	£63.25 SET (OFFICE SUPPLIES)	Printing & Stationery
Apr-09	05/03/09	£310.76 DAYS HIRE	Fieldwork
Apr-09	11/03/09	£130.00 FOUR SEASONS HOTEL	T & S Conferences
Apr-09	12/03/09	£35.71 CARDIFF GATE (TCS)	T & S Conferences
Apr-09	13/03/09	£58.00 DAYS HIRE	T & S Car Hire
Apr-09	18/03/09	£299.11 SET (OFFICE SUPPLIES)	Printing & Stationery
Apr-09	18/03/09	£100.96 SET (OFFICE SUPPLIES)	Printing & Stationery
Apr-09	18/03/09	£26.85 SET (OFFICE SUPPLIES)	Printing & Stationery
Apr-09	23/03/09	£33.31 DAYS HIRE	Fieldwork
Apr-09	23/03/09	£274.40 OLD BANK HOTEL	T & S Conferences
Apr-09	30/03/09	£25.00 DAYS HIRE	Fieldwork
Apr-09	31/03/09	£61.00 FIRST GREATWESTERN	Fieldwork
Apr-09	06/03/09	£63.17 BRITISH STANDARDS	Printing & Stationery
Apr-09	06/03/09	£12.94 PRINCES GATE COOLW	Equipment
Apr-09	10/03/09	£9.90 WWW.SDFIREALARMS.CO.UK	Equipment
Apr-09	17/03/09	£143.40 DAYS HIRE	Travel & Subsistence
Apr-09	17/03/09	£43.22 CAMLAB LTD	Equipment
Apr-09	25/03/09	£5.20 SET (OFFICE SUPPLIES)	Equipment
Apr-09	25/03/09	£13.46 Amazon Svcs EU-UK	Equipment
Jun-09	03/06/09	£300.00 DESIGNPLAN LIGHTING LT	Capital Misc
Dec-09	19/11/09	£69.57 HILLARYS BLINDS LTD	Capital Misc
Apr-09	24/03/09	£65.60 THETRAINLINE.COM	Travel & Subsistence
Apr-09	23/03/09	£32.99 DABS.COM PLC	It Hardware
Apr-09	04/03/09	£9.45 SLOE BAR CAFE	Travel & Subsistence
Apr-09	13/03/09	£11.06 CARDIFF MUSEUM	Entertaining
Apr-09	17/03/09	£19.65 SMOOTH	Staff Refreshments
Apr-09	26/03/09	£6.27 CAFE RITAZZA	Staff Refreshments
Apr-09	27/03/09	£8.92 NATIONAL SLATE MUS	Travel & Subsistence
Apr-09	30/03/09	£9.79 NATIONAL SLATE MUS	Travel & Subsistence
Apr-09	30/03/09	£25.50 H.XTRAS/BCP	Travel & Subsistence
Apr-09	17/03/09	£5.42 TESCO UPT 3877	Building Conservation
Apr-09	19/03/09	£87.69 IKEA	Repairs & Renewals
Apr-09	19/03/09	£228.69 IKEA	Repairs & Renewals
Apr-09	27/03/09	£6.77 L CORNELISSEN LTD	Building Conservation
Apr-09	02/04/09	£58.00 DAYS HIRE	Conservation Work & Services
Apr-09	03/04/09	£488.43 DATA POWER TOOLS L	Conservation Work & Services
Apr-09	05/03/09	£6.60 ST FFAGANS DTR	Entertaining
Apr-09	05/03/09	£9.52 ST FFAGANS DTR	Entertaining
Apr-09	09/03/09	£33.75 WIGGLY WIGGLERS	Incidentals
Apr-09	11/03/09	£33.40 WWW.THECONSORTIUM.CO.U	Crafts Materials
Apr-09	13/03/09	£49.44 B & Q	Equipment
Apr-09	16/03/09	£46.60 THETRAINLINE.COM	Travel & Subsistence
Apr-09	16/03/09	£13.57 ST FFAGANS DTR	Entertaining

Apr-09	17/03/09	£34.07	TESCO CNV STR 5421	Entertaining
Apr-09	17/03/09	£316.82	B & Q	Equipment
Apr-09	17/03/09	£2.55	ST FFAGANS DTR	Entertaining
Apr-09	17/03/09	£36.45	ST FFAGANS DTR	Entertaining
Apr-09	18/03/09	£6.50	ST FFAGANS DTR	Entertaining
Apr-09	18/03/09	£15.97	ST FFAGANS DTR	Entertaining
Apr-09	19/03/09	£38.66	ST FFAGANS DTR	Entertaining
Apr-09	20/03/09	£20.10	ST FFAGANS DTR	Entertaining
Apr-09	20/03/09	£2.40	ST FFAGANS DTR	Entertaining
Apr-09	20/03/09	£2.40	ST FFAGANS DTR	Entertaining
Apr-09	23/03/09	£30.39	HOBBYCRAFT GROUP L	Crafts Materials
Apr-09	23/03/09	£3.60	ST FFAGANS DTR	Entertaining
Apr-09	23/03/09	£12.98	B & Q	Crafts Materials
Apr-09	23/03/09	£18.07	ST FFAGANS DTR	Entertaining
Apr-09	23/03/09	£15.40	ST FFAGANS DTR	Entertaining
Apr-09	23/03/09	£4.18	B & Q	Crafts Materials
Apr-09	23/03/09	£11.10	ST FFAGANS DTR	Entertaining
Apr-09	23/03/09	£3.45	ST FFAGANS DTR	Entertaining
Apr-09	24/03/09	£34.64	CURRYS SUPERSTORE	Equipment
Apr-09	24/03/09	£25.52	CURRYS SUPERSTORE	Equipment
Apr-09	24/03/09	£21.79	ST FFAGANS DTR	Entertaining
Apr-09	25/03/09	£4.99	TOYS R US 3605	Crafts Materials
Apr-09	25/03/09	£19.68	B & Q	Crafts Materials
Apr-09	26/03/09	£35.75	VEGETARIAN FOOD STUDIO	Entertaining
Apr-09	26/03/09	£22.48	SACAT MARKS & SPENCER	Entertaining
Apr-09	26/03/09	£25.52	CURRYS SUPERSTORE	Equipment
Apr-09	26/03/09	£13.37	IKEA	Equipment
Apr-09	27/03/09	£9.58	TESCO CNV STR 5421	Entertaining
Apr-09	27/03/09	£12.48	B & Q	Equipment
Apr-09	30/03/09	£3.75	ST FFAGANS DTR	Entertaining
Apr-09	30/03/09	£19.48	TESCO GARAGE 3877	Travel & Subsistence
Apr-09	30/03/09	£16.39	ST FFAGANS DTR	Entertaining
Apr-09	30/03/09	£13.54	ST FFAGANS DTR	Entertaining
Apr-09	31/03/09	£34.82	THE FRAME FACTORY	Equipment
Apr-09	31/03/09	£36.80	SHAW'S THE DRAPERS	Equipment
Apr-09	31/03/09	£22.85	IKEA	Equipment
Apr-09	31/03/09	£8.72	B & Q	Equipment
Apr-09	31/03/09	£13.63	INKSPOT	Crafts Materials
Apr-09	31/03/09	£6.47	CO-OP GROUP 310518	Entertaining
Apr-09	01/04/09	£70.00	S M UPHOLSTERY LTD	Equipment
Apr-09	01/04/09	£15.45	ST FFAGANS DTR	Entertaining
Apr-09	01/04/09	£5.10	ST FFAGANS DTR	Entertaining
Apr-09	02/04/09	£21.40	INKSPOT	Crafts Materials
Apr-09	02/04/09	£8.85	INKSPOT	Crafts Materials
Apr-09	03/04/09	£20.51	MARKS & SPENCER	Entertaining
Apr-09	03/04/09	£16.89	SACAT MARKS & SPENCER	Entertaining
Apr-09	03/04/09	£38.26	STAPLES UK	Printing & Stationery
Apr-09	05/03/09	£5.66	CO-OP GROUP 310518	Staff Training
Apr-09	06/03/09	£7.32	TESCO SACAT 2230	Staff Training
Apr-09	12/03/09	£6.05	CO-OP GROUP 190317	Staff Training
Apr-09	01/04/09	£8.54	TESCO SACAT 2230	Staff Training
Apr-09	02/04/09	£12.58	TESCO STORE 5421	Staff Training
Apr-09	02/04/09	£28.59	SET (OFFICE SUPPLIES)	Printing & Stationery
Apr-09	20/03/09	£13.54	SAINSBURYS PETROL	T & S Car Hire
Apr-09	01/04/09	£14.80	SAINSBURYS PETROL	T & S Car Hire
Apr-09	02/04/09	£29.00	DAYS HIRE	T & S Car Hire
Apr-09	26/03/09	£95.92	PAYPAL BIOTECTSLTD	Security
Apr-09	10/03/09	£82.68	B & Q	Building Maintenance
Apr-09	11/03/09	£29.60	JACKSONS SUPER SHARP	Equipment
Apr-09	12/03/09	£13.02	HALFORDS 0549	Equipment Maintenance
Apr-09	13/03/09	£448.67	KAISER & KRAFT LTD	Exhibits
Apr-09	13/03/09	£92.00	LLGC/NLW	Exhibits
Apr-09	20/03/09	£30.00	TRAINLINE.COM LTD	Travel & Subsistence

Apr-09	24/03/09	£78.96	www.Flybe.EK6TVZ	Travel & Subsistence
Apr-09	25/03/09	£37.59	ONLINE SALES	Exhibits
Apr-09	26/03/09	£26.65	CHECKER CARS GATWICK L	Travel & Subsistence
Apr-09	26/03/09	£47.83	BEAUFORT HOUSE	Travel & Subsistence
Apr-09	01/04/09	£48.96	IBS LTD	Equipment Maintenance
Apr-09	03/04/09	£950.13	KAISER & KRAFT LTD	Exhibits
Apr-09	13/03/09	£56.09	HIGHLAND	Travel & Subsistence
Apr-09	25/03/09	£8.50	TESCO STORE 5194	Crafts Materials
Apr-09	26/03/09	£29.50	THETRAINLINE.COM	Travel & Subsistence
Apr-09	01/04/09	£305.83	BAKERROSS.CO.UK	Crafts Materials
Apr-09	02/04/09	£39.88	M&S E COMMERCE	Crafts Materials
Apr-09	10/03/09	£28.85	PARTY DELIGHTS	Crafts Materials
Apr-09	11/03/09	£50.70	VIKING DIRECT LTD	Cleaning
Apr-09	16/03/09	£57.11	DAYS HIRE	T & S Car Hire
Apr-09	18/03/09	£81.95	ROYAL VICTORIA HOTEL	Incidentals
Apr-09	18/03/09	£10.80	MULBERRY DYER	Crafts Materials
Apr-09	25/03/09	£99.83	ASDA STORES LTD	Cleaning
Apr-09	25/03/09	£8.90	ASDA STORES LTD	Crafts Materials
Apr-09	01/04/09	£570.00	J C LEISURE CONNEXIONS	Printing & Stationery
Apr-09	31/03/09	£210.00	WWW.EVIIVO.COM	Travel & Subsistence
Apr-09	01/04/09	£685.80	TEACHING RESOURCES LTD	Equipment
Apr-09	30/03/09	£14.90	ST FFAGANS DTR	Incidentals
Apr-09	19/03/09	£16.91	MARKS & SPENCER	Incidentals
Apr-09	19/03/09	£53.90	WYEVALE GARDEN CTR	Incidentals
Apr-09	02/04/09	£25.04	SET (OFFICE SUPPLIES)	Incidentals
Apr-09	02/04/09	£105.57	LOCKHART CATERING	Incidentals
Apr-09	06/03/09	£15.80	NATIONAL TRUST	Travel & Subsistence
Apr-09	06/03/09	£16.95	NORTH OF ENGLAND	Travel & Subsistence
Apr-09	09/03/09	£57.70	PREMIER INN	Travel & Subsistence
Apr-09	04/03/09	£151.00	FIRST GREAT WESTER	Travel & Subsistence
Apr-09	05/03/09	£1,325.00	PORTMAN TR01300257468	Travel & Subsistence
Apr-09	05/03/09	£180.88	SOFITEL LONDON HEATHRO	Travel & Subsistence
Apr-09	09/03/09	£604.76	SOFITEL HOTELS @ LAFAY	Travel & Subsistence
Apr-09	10/03/09	£184.99	MARRIOTT HOTELS & RESO	Travel & Subsistence
Apr-09	11/03/09	£269.00	FIRST GREAT WESTER	Travel & Subsistence
Apr-09	16/03/09	£36.01	ESSO LAWNWOOD SSTN	T & S Car Hire
Apr-09	17/03/09	£168.46	DAYS HIRE	Travel & Subsistence
Apr-09	19/03/09	£56.08	DAYS HIRE	T & S Car Hire
Apr-09	26/03/09	£45.00	FIRST GREAT WESTER	Travel & Subsistence
Apr-09	27/03/09	£2.00	MERMAID QUAY	Travel & Subsistence
Apr-09	27/03/09	£36.98	THE ARCHDUKE WINE BAR	Travel & Subsistence
Apr-09	30/03/09	£20.00	OYSTER AUTOTOPUP	Travel & Subsistence
Apr-09	13/03/09	£43.70	DAYS HIRE	Travel & Subsistence
Apr-09	13/03/09	£12.75	TRM TRADING LTD	Incidentals
Apr-09	23/03/09	£35.50	THETRAINLINE.COM	Travel & Subsistence
Apr-09	24/03/09	£59.58	DAYS HIRE	Travel & Subsistence
Apr-09	06/03/09	£29.00	DAYS HIRE	Travel & Subsistence
Apr-09	09/03/09	£38.75	SET (OFFICE SUPPLIES)	Equipment
Apr-09	10/03/09	£10.50	PRINCES GATE COOLW	Equipment
Apr-09	12/03/09	£30.45	FARROW & BALL LTD	Materials Maintenance & Hire
Apr-09	16/03/09	£103.51	SCREWFIX DIRECT	Materials Maintenance & Hire
Apr-09	17/03/09	£36.23	PRINCES GATE COOLW	Equipment
Apr-09	18/03/09	£256.00	SET (OFFICE SUPPLIES)	Equipment
Apr-09	19/03/09	£24.75	Amazon EU	Travel & Subsistence
Apr-09	20/03/09	£32.05	SCREWFIX DIRECT	Materials Maintenance & Hire
Apr-09	23/03/09	£89.17	SCREWFIX DIRECT	Materials Maintenance & Hire
Apr-09	25/03/09	£43.13	SCREWFIX DIRECT	Materials Maintenance & Hire
Apr-09	09/03/09	£25.00	DAYS HIRE	Travel & Subsistence
Apr-09	09/03/09	£66.60	TRAINLINE.COM LTD	Travel & Subsistence
Apr-09	12/03/09	£76.60	TRAINLINE.COM LTD	Travel & Subsistence
Apr-09	12/03/09	£32.00	TRAINLINE.COM LTD	Travel & Subsistence
Apr-09	12/03/09	£104.60	TRAINLINE.COM LTD	Travel & Subsistence
Apr-09	16/03/09	£29.00	DAYS HIRE	T & S Car Hire

Dec-09	27/11/09	£48.00 C&K SUPPLIES (UK) LTD	Capital Misc
Apr-09	05/03/09	£60.64 SET (OFFICE SUPPLIES)	Equipment
Apr-09	05/03/09	£58.71 DAYS HIRE	Travel & Subsistence
Apr-09	19/03/09	£13.45 DAVIES COLOUR	Photography Processing
Apr-09	19/03/09	£91.00 DAVIES COLOUR	Photography Processing
Apr-09	27/03/09	£256.50 NOVATECH LTD	Materials
Apr-09	30/03/09	£8.50 TRM TRADING LTD	Materials
Apr-09	30/03/09	£261.00 PICCADILLY ALBUMS	Materials
Apr-09	30/03/09	£1,280.04 HSBC INVOICE FINAN	Materials
Apr-09	01/04/09	£148.80 NOVATECH LTD	Materials
Apr-09	03/04/09	£74.00 NOVATECH LTD	Materials
Apr-09	03/04/09	£7.26 ASDA PETROL UPT 4327	Travel & Subsistence
Apr-09	12/03/09	£16.80 RS COMPONENTS LTD	Mechanical Maintenance
Apr-09	17/03/09	£220.95 C E M DAY LTD	Vehicles
Apr-09	04/03/09	£6.30 TFL MFM	Travel & Subsistence
Apr-09	04/03/09	£62.00 ARRIVA TRAINS WALE	Travel & Subsistence
Apr-09	05/03/09	£6.30 SOUTH WEST TRAINS	Travel & Subsistence
Apr-09	13/03/09	£31.40 STILES AND BATES	Conservation Work & Services
Apr-09	16/03/09	£8.95 PAYPAL GROVECOMPON	Conservation Work & Services
Apr-09	17/03/09	£165.40 S E T CARDIFF LTD	Printing & Stationery
Apr-09	20/03/09	£29.00 CAR HIRE /DAY OF S'SEA	T & S Car Hire
Apr-09	31/03/09	£100.00 INT CONGRESS OF MARITI	Subscriptions
Apr-09	11/03/09	£18.00 ENVIRONMENT-AGENCY	Health & Safety
Apr-09	11/03/09	£18.00 ENVIRONMENT-AGENCY	Health & Safety
Apr-09	27/03/09	£88.87 FOCUS DIY	Site & Bldgs General
Apr-09	31/03/09	£109.30 W ROBINSON & SONS	Site & Bldgs General
Apr-09	31/03/09	£445.10 KOMLETE SAFETY CO	Site & Bldgs General
Apr-09	02/04/09	£84.40 DAYS HIRE	Travel & Subsistence
Apr-09	04/03/09	£10.75 LAUNDRY COMPANY LTD	Cleaning
Apr-09	09/03/09	£198.00 SET (OFFICE SUPPLIES)	Fixtures & Fittings
Apr-09	27/03/09	£152.90 BOC GASES	Repairs & Renewals
Apr-09	10/03/09	£96.00 ARTS INTELLIGENCE	Subscriptions
Apr-09	18/03/09	£61.00 TRAINLINE.COM LTD	Travel & Subsistence
Apr-09	04/03/09	£69.63 WWW.RAILEASY.CO.UK	Travel & Subsistence
Apr-09	30/03/09	£147.96 HIGHLAND	Travel & Subsistence
Apr-09	01/04/09	£11.88 NCP BOOKING	Travel & Subsistence
Apr-09	01/04/09	£126.09 HERTZ UK LIMITED	T & S Car Hire
Apr-09	02/04/09	£58.00 DAYS HIRE	T & S Car Hire
Apr-09	12/03/09	£72.00 TRAINLINE.COM LTD	Travel & Subsistence
Dec-09	27/11/09	£14.85 C&K SUPPLIES (UK) LTD	Capital Misc
Jun-09	13/05/09	£199.00 SET (OFFICE SUPPLIES)	Printing & Stationery
Jun-09	21/05/09	£114.00 SET (OFFICE SUPPLIES)	Printing & Stationery
Jul-09	11/06/09	£13.59 ORANGE WIFI	Telephones
Apr-09	31/03/09	£43.55 TRAINLINE.COM LTD	Travel & Subsistence
Jul-09	04/06/09	£379.00 EUROSTAR UK LIMITED	Travel & Subsistence
Jul-09	04/06/09	£359.67 WWTE EUROSTAR PLANET U	Travel & Subsistence
Apr-09	04/03/09	£37.50 FIRST GREATWESTERN	Travel & Subsistence
Apr-09	26/03/09	£61.00 ARRIVA TRNS WALES	Travel & Subsistence
Apr-09	03/04/09	£61.00 ARRIVA TRNS WALES	Travel & Subsistence
Jul-09	04/06/09	£274.00 FIRST GREAT WESTER	Travel & Subsistence
Jul-09	08/06/09	£56.00 HORBURY BRIDGE AUTOPOI	Travel & Subsistence
Apr-09	06/03/09	£22.87 ESSO RED DRAGON SSTN	Travel & Subsistence
Apr-09	09/03/09	£29.00 DAYS HIRE	Travel & Subsistence
Jul-09	09/06/09	£175.00 DAYS HIRE	Travel & Subsistence
Jul-09	18/06/09	£3.00 MERMAID QUAY	Travel & Subsistence
Jul-09	19/06/09	£271.15 WOLFSCASTLE HOTEL	Travel & Subsistence
Jul-09	24/06/09	£149.00 FIRST GREAT WESTER	Travel & Subsistence
Jun-09	04/05/09	£20.00 OYSTER AUTOTOPUP	Travel & Subsistence
Jun-09	11/05/09	£78.63 AIR CHINA CAIWU	Travel & Subsistence
Jun-09	13/05/09	£77.60 ZHONG GUO GUO JI HANG	Travel & Subsistence
Apr-09	30/03/09	£257.50 DEEVALLEY COTTAGES	Travel & Subsistence
Jun-09	13/05/09	£315.69 INTERCONTINENTAL CHONG	Travel & Subsistence
Jun-09	14/05/09	£226.67 INTERCONTINENTAL FINAN	Travel & Subsistence

Apr-09	02/04/09	£265.34 A-PARTMENTS	Travel & Subsistence
Apr-09	02/04/09	£99.00 HILTON HOTEL	Travel & Subsistence
Apr-09	30/03/09	£200.00 DAYS HIRE	Travel & Subsistence
Apr-09	30/03/09	£70.22 DAYS HIRE	Travel & Subsistence
Apr-09	30/03/09	£59.82 DAYS HIRE	Travel & Subsistence
Apr-09	30/03/09	£40.88 DAYS HIRE	Travel & Subsistence
Jun-09	20/05/09	£3.04 APCOA PARKING WATERSID	Travel & Subsistence
Jun-09	20/05/09	£30.00 PORTMAN TR01300261009	Travel & Subsistence
Jun-09	20/05/09	£81.85 PORTMAN TR01300261009	Travel & Subsistence
Jun-09	20/05/09	£26.00 PORTMAN TR01300261009	Travel & Subsistence
Jul-09	22/06/09	£92.40 DAYS HIRE	T & S Car Hire
Jun-09	11/05/09	£36.42 SET (OFFICE SUPPLIES)	Printing & Stationery
Apr-09	12/03/09	£150.39 THISTLE CARDIFF FRONT	Travel & Subsistence
Apr-09	13/03/09	£138.10 KLM 07424760892601	Travel & Subsistence
Jun-09	11/05/09	£29.28 SET (OFFICE SUPPLIES)	Printing & Stationery
Jul-09	10/06/09	£67.50 SET (OFFICE SUPPLIES)	Printing & Stationery
Jul-09	10/06/09	£10.90 SET (OFFICE SUPPLIES)	Printing & Stationery
Jul-09	16/06/09	£38.55 SET (OFFICE SUPPLIES)	Printing & Stationery
Jul-09	25/06/09	£9.46 SET (OFFICE SUPPLIES)	Printing & Stationery
Oct-09	15/09/09	£245.99 SET (OFFICE SUPPLIES)	Printing & Stationery
Oct-09	15/09/09	£73.79 SET (OFFICE SUPPLIES)	Printing & Stationery
Apr-09	09/03/09	£10.00 TFL MFM	Travel & Subsistence
Apr-09	09/03/09	£173.00 ARRIVA TRNS WALES	Travel & Subsistence
Oct-09	22/09/09	£16.08 SET (OFFICE SUPPLIES)	Printing & Stationery
Apr-09	16/03/09	£20.50 FIRST GREATWESTERN	Travel & Subsistence
Apr-09	16/03/09	£41.50 VIRGIN TRAINS	Travel & Subsistence
Dec-09	17/11/09	£320.00 SET (OFFICE SUPPLIES)	Printing & Stationery
Dec-09	17/11/09	£73.79 SET (OFFICE SUPPLIES)	Printing & Stationery
Dec-09	17/11/09	£25.00 SET (OFFICE SUPPLIES)	Printing & Stationery
Dec-09	17/11/09	£9.72 SET (OFFICE SUPPLIES)	Printing & Stationery
Dec-09	17/11/09	£6.36 SET (OFFICE SUPPLIES)	Printing & Stationery
Dec-09	17/11/09	£5.16 SET (OFFICE SUPPLIES)	Printing & Stationery
Dec-09	01/12/09	£41.40 SET (OFFICE SUPPLIES)	Printing & Stationery
Dec-09	01/12/09	£15.11 SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	13/07/09	£25.35 SET (OFFICE SUPPLIES)	Printing & Stationery
Feb-10	18/01/10	£82.00 PAYPAL MUSEUMSETC	Printing & Stationery
Sep-09	05/08/09	£41.98 INTERFLORA BRITISH UNI	Entertaining
Sep-09	17/08/09	£11.91 SET (OFFICE SUPPLIES)	Entertaining
Oct-09	11/09/09	£11.91 SET (OFFICE SUPPLIES)	Entertaining
Apr-09	09/03/09	£230.85 LASTMINUTE.COM	Travel & Subsistence
Oct-09	18/09/09	£24.65 PRINCES GATE COOLW	Entertaining
Oct-09	17/09/09	£240.45 DAYS HIRE	T & S Car Hire
Apr-09	11/03/09	£66.00 PORTMAN TR01300257693	Travel & Subsistence
Apr-09	11/03/09	£11.00 PORTMAN TR01300257693	Travel & Subsistence
Apr-09	11/03/09	£61.00 PORTMAN TR01300257694	Travel & Subsistence
Apr-09	11/03/09	£11.00 PORTMAN TR01300257694	Travel & Subsistence
Apr-09	11/03/09	£61.00 PORTMAN TR01300257695	Travel & Subsistence
Apr-09	11/03/09	£11.00 PORTMAN TR01300257695	Travel & Subsistence
Dec-09	17/11/09	£31.00 DAYS HIRE	T & S Car Hire
Dec-09	19/11/09	£33.00 DAYS HIRE	T & S Car Hire
Dec-09	27/11/09	£33.00 DAYS HIRE	T & S Car Hire
Apr-09	23/03/09	£11.50 PORTMAN TR01300258271	Travel & Subsistence
Apr-09	23/03/09	£86.50 PORTMAN TR01300258271	Travel & Subsistence
Apr-09	23/03/09	£5.50 PORTMAN TR01300258271	Travel & Subsistence
Apr-09	23/03/09	£5.50 PORTMAN TR01300258271	Travel & Subsistence
Apr-09	05/03/09	£95.00 PARK PLAZA CARDIFF	T & S Committee
Apr-09	06/03/09	£90.00 PARK PLAZA CARDIFF	T & S Committee
Apr-09	06/03/09	£95.00 PARK PLAZA CARDIFF	T & S Committee
Apr-09	06/03/09	£119.00 THISTLE CARDIFF FRONT	T & S Committee
Apr-09	06/03/09	£109.00 THISTLE CARDIFF FRONT	T & S Committee
Apr-09	09/03/09	£61.00 FIRST GREATWESTERN	Travel & Subsistence
Apr-09	06/03/09	£109.00 THISTLE CARDIFF FRONT	T & S Committee
Apr-09	10/03/09	£64.50 THETRAINLINE.COM	Travel & Subsistence

Jun-09	15/05/09	£82.61	PARK PLAZA CARDIFF	T & S Committee
Jun-09	15/05/09	£104.35	PARK PLAZA CARDIFF	T & S Committee
Jun-09	15/05/09	£82.61	PARK PLAZA CARDIFF	T & S Committee
Jul-09	19/06/09	£3,549.60	WARPOOL COURT HOTE	T & S Committee
Jul-09	30/06/09	£152.17	PARK PLAZA CARDIFF	T & S Committee
Jun-09	27/05/09	£95.65	PARK PLAZA CARDIFF	T & S Committee
Jun-09	25/05/09	£82.61	PARK PLAZA CARDIFF	T & S Committee
Sep-09	05/08/09	£13.05	NATIONAL MUSEUM CA	T & S Committee
Oct-09	25/09/09	£165.22	PARK PLAZA CARDIFF	T & S Committee
Oct-09	25/09/09	£82.61	PARK PLAZA CARDIFF	T & S Committee
Oct-09	25/09/09	£82.61	PARK PLAZA CARDIFF	T & S Committee
Oct-09	25/09/09	£134.78	THISTLE CARDIFF FRONT	T & S Committee
Oct-09	28/09/09	£165.22	PARK PLAZA CARDIFF	T & S Committee
Apr-09	26/03/09	£73.43	GWESTY CYMRU CYF	Travel & Subsistence
Apr-09	27/03/09	£44.50	THETRAINLINE.COM	Travel & Subsistence
Oct-09	30/09/09	£74.04	HILTON HOTEL	T & S Committee
Oct-09	01/10/09	£79.00	ARRIVA TRNS WALES	T & S Committee
Dec-09	20/11/09	£35.00	NATIONAL MUSEUM CA	T & S Committee
Dec-09	23/11/09	£134.78	THISTLE CARDIFF FRONT	T & S Committee
Dec-09	23/11/09	£67.39	THISTLE CARDIFF FRONT	T & S Committee
Dec-09	27/11/09	£82.61	PARK PLAZA CARDIFF	T & S Committee
Feb-10	18/01/10	£20.00	OYSTER AUTOPUP	T & S Committee
Aug-09	24/07/09	£705.85	GWASANAETH CYFIETH	Translation
Oct-09	18/09/09	£17.94	CENTRAL BOOKS LTD	Reference Books
Jul-09	04/06/09	£35.00	INSTITUTE OF WELSH AFF	Conferences
Jul-09	09/06/09	£354.00	SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	15/07/09	£26.06	CARDIFF MUSEUM	Entertaining
Apr-09	03/04/09	£90.94	ENTERPRISE	Travel & Subsistence
Apr-09	04/03/09	£56.09	HIGHLAND	Travel & Subsistence
Aug-09	16/07/09	£8.59	CARDIFF MUSEUM	Entertaining
Aug-09	20/07/09	£67.35	ST FFAGANS DTR	Entertaining
Sep-09	20/08/09	£25.99	CARDIFF MUSEUM	Entertaining
Sep-09	24/08/09	£8.44	CARDIFF MUSEUM	Entertaining
Apr-09	23/03/09	£15.01	SHELL PORTHMAD 575	Travel & Subsistence
Jul-09	15/06/09	£66.40	DAYS HIRE	T & S Car Hire
Jul-09	22/06/09	£101.35	DAYS HIRE	T & S Car Hire
Sep-09	27/08/09	£27.28	TEXACO STRIPESTAR	T & S Car Hire
Dec-09	03/12/09	£69.49	PARCELFORCE WORLDWIDE	Courier
Dec-09	12/11/09	£242.39	KLM 07424785844893	T & S Overseas
Dec-09	19/11/09	£6.47	WP-ELVIA TRAVEL IN	T & S Overseas
Dec-09	20/11/09	£237.00	KLM 007424786551311	T & S Overseas
Jan-10	09/12/09	£120.26	Resturant SARS	T & S Overseas
Jan-10	10/12/09	£52.44	DOMHUSKAELDEREN CAFE	T & S Overseas
Jan-10	11/12/09	£59.92	DOMHUSKAELDEREN CAFE	T & S Overseas
Jan-10	14/12/09	£24.60	CHECKER CARS GATWICK L	T & S Overseas
Jan-10	16/12/09	£22.51	HOST SCHIPHOL AIRPORT	T & S Overseas
Jan-10	18/12/09	£21.19	HOST SCHIPHOL AIRPORT	T & S Overseas
Apr-09	06/03/09	£25.00	DAYS HIRE	Travel & Subsistence
Apr-09	09/03/09	£125.00	DAYS HIRE	Travel & Subsistence
Apr-09	12/03/09	£25.00	DAYS HIRE	Travel & Subsistence
Apr-09	16/03/09	£29.00	DAYS HIRE	Travel & Subsistence
Dec-09	23/11/09	£73.10	DAYS HIRE	T & S Car Hire
Nov-09	09/10/09	£81.00	DAYS HIRE	T & S Car Hire
Apr-09	20/03/09	£29.00	DAYS HIRE	Travel & Subsistence
May-09	06/04/09	£20.95	THE BOOKSHOP	Books Industry
May-09	06/04/09	£21.04	EPONA	Subscriptions
May-09	06/04/09	£18.75	Amazon EU	Books
May-09	07/04/09	£156.50	ARCHETYPE	Books
May-09	08/04/09	£275.00	ASHMOLEAN MUSEUM	Books Art
May-09	08/04/09	£75.50	WWW.FLIGHTLINKWALES.CO	Travel & Subsistence
May-09	09/04/09	£5.95	WWW.BL.UK	Research Costs
May-09	10/04/09	£20.00	MARSTON BOOK LTD	Books Art
May-09	17/04/09	£33.85	ABEBOOKS	Books

May-09	17/04/09	£14.30 ARRIVA TRNS WALES	Travel & Subsistence
May-09	21/04/09	£126.38 IRISH ARTS REVIEW LTD.	Subscriptions Art
May-09	22/04/09	£60.44 KU NATURAL HISTORY MUE	Books Geology
May-09	22/04/09	£33.85 CASTLE BOOKSHOP	Books
May-09	24/04/09	£48.00 ELIZABETH NELSON	Books
May-09	27/04/09	£19.90 OXBOW BOOKS LTD	Books A&N
May-09	27/04/09	£99.00 DELL PRODUCT	Printing & Stationery
May-09	29/04/09	£34.79 SET (OFFICE SUPPLIES)	Printing & Stationery
May-09	29/04/09	£65.00 A.H.I.	Subscriptions
May-09	29/04/09	£30.00 THE DECORATIVE ART	Subscriptions Art
May-09	06/04/09	£58.00 DAYS HIRE	Travel & Subsistence
May-09	08/04/09	£63.92 SCREWFIX DIRECT	Build Maintenance - Responsive
May-09	08/04/09	£26.57 SCREWFIX DIRECT	Build Maintenance - Responsive
May-09	17/04/09	£54.86 SET (OFFICE SUPPLIES)	Security
May-09	17/04/09	-£27.69 SET (OFFICE SUPPLIES)	Build Maintenance - Responsive
May-09	22/04/09	£98.97 W J GARDNER/CARDIFF/ L	Build Maintenance - Responsive
May-09	23/04/09	£117.42 SCREWFIX DIRECT	Plant Maintenance - Responsive
May-09	27/04/09	£117.03 W J GARDNER/CARDIFF/ L	Build Maintenance - Responsive
May-09	27/04/09	£75.00 OFCOM	Security
May-09	28/04/09	£40.40 C&K SUPPLIES (UK) LTD	Plant Maintenance - Responsive
May-09	28/04/09	£103.20 SDS SUPPLIES - THE FAX	Printing & Stationery
May-09	29/04/09	£45.72 SET (OFFICE SUPPLIES)	Security
May-09	29/04/09	£9.14 SET (OFFICE SUPPLIES)	Security
May-09	29/04/09	£40.00 CARDIFF LOCK /SAFE	Build Maintenance - Responsive
May-09	29/04/09	-£7.84 SET (OFFICE SUPPLIES)	Build Maintenance - Responsive
May-09	20/04/09	£26.09 COTSWOLD OUTDOOR	Exhibits
May-09	06/04/09	£15.08 ASDA STORES LTD	Cafe Purchases - Zero Rated
May-09	09/04/09	£37.66 ASDA STORES LTD	Cafe Purchases - Zero Rated
May-09	13/04/09	£23.22 ASDA STORES	Cafe Purchases - Zero Rated
May-09	16/04/09	£19.80 ASDA STORES LTD	Cafe Purchases - Zero Rated
May-09	22/04/09	£76.37 SAFETY FIRST AID GROUP	Health & Safety
May-09	22/04/09	£33.59 TESCO STORE 2444	Cafe Purchases - Zero Rated
May-09	24/04/09	£34.26 ASDA STORES	Cafe Purchases - Zero Rated
May-09	01/05/09	£297.84 RGK /UK/ LTD	Site & Bldgs General
May-09	07/04/09	£93.16 COMCEN COMP SUPPLI	Printing & Stationery
May-09	07/04/09	£93.16 COMCEN COMP SUPPLI	Printing & Stationery
May-09	22/04/09	£29.00 DAYS HIRE	T & S Car Hire
May-09	06/04/09	£22.93 TEXACO BLAENAVON	Travel & Subsistence
May-09	16/04/09	£25.00 SET (OFFICE SUPPLIES)	Printing & Stationery
May-09	17/04/09	£27.00 CAR HIRE /DAY OF S'SEA	T & S Car Hire
May-09	17/04/09	£25.00 CAR HIRE /DAY OF S'SEA	T & S Car Hire
May-09	17/04/09	£27.00 DAYS HIRE	T & S Car Hire
May-09	23/04/09	£25.00 CAR HIRE /DAY OF S'SEA	T & S Car Hire
May-09	01/05/09	£50.00 CAR HIRE /DAY OF S'SEA	T & S Car Hire
May-09	01/05/09	£6.00 ARRIVA TRNS WALES	Travel & Subsistence
May-09	28/04/09	£10.59 SAINSBURYS PETROL	Travel & Subsistence
May-09	29/04/09	£53.11 DAYS HIRE	T & S Car Hire
May-09	08/04/09	£56.50 J S HOLDINGS	Equipment
May-09	08/04/09	£50.00 ARCHETYPE	Equipment
May-09	16/04/09	£11.20 PRINCES GATE COOLW	Equipment
May-09	23/04/09	£60.24 SET (OFFICE SUPPLIES)	Equipment
May-09	01/05/09	£163.50 THETRAINLINE.COM	Travel & Subsistence
May-09	20/04/09	£24.72 PAPERPUNCH LTD	Equipment
May-09	06/04/09	£17.72 YAHOO FLICKR	Web Officer Support
May-09	06/04/09	£16.25 WWW.IDEALCOMPUTING.CO.	Equipment
May-09	16/04/09	£6.60 FOOD VILLAGE	Travel & Subsistence
May-09	16/04/09	£12.67 NATIONAL SLATE MUS	Staff Refreshments
May-09	28/04/09	£6.60 FOOD VILLAGE	Travel & Subsistence
May-09	08/04/09	£12.76 T- MOBILE (UK) LTD	Plant Maintenance - Responsive
May-09	06/04/09	£33.75 WIGGLY WIGGLERS	Incidentals
May-09	06/04/09	£11.85 NATIONAL MUSEUMS &	Equipment
May-09	06/04/09	£18.90 CO-OP GROUP 310518	Entertaining
May-09	06/04/09	£44.62 VEGETARIAN FOOD STUDIO	Entertaining

May-09	21/04/09	£6.49 Amazon Svcs EU-Indigo	Printing & Stationery
May-09	21/04/09	£10.04 Amazon Svcs EU-UK	Printing & Stationery
May-09	23/04/09	£79.00 WWW.SPILLDIRECT.CO.UK	Printing & Stationery
May-09	23/04/09	£64.50 THETRAINLINE.COM	Travel & Subsistence
May-09	24/04/09	£59.99 WWW.THREE.CO.UK	Printing & Stationery
May-09	27/04/09	£29.00 DAYS HIRE	T & S Car Hire
May-09	27/04/09	£29.00 DAYS HIRE	T & S Car Hire
May-09	27/04/09	£14.77 DAYS HIRE	T & S Car Hire
May-09	28/04/09	£12.12 WEBBS OF WYCHBOLD	Incidentals
May-09	29/04/09	£39.71 SET (OFFICE SUPPLIES)	Printing & Stationery
May-09	29/04/09	£14.95 SET (OFFICE SUPPLIES)	Printing & Stationery
May-09	01/05/09	£48.80 DALE AIR LTD	Crafts Materials
May-09	01/05/09	£66.07 EVERYTHING DINO	Crafts Materials
May-09	06/04/09	£21.00 ROBINSON & NEAL	Building Maintenance
May-09	08/04/09	£16.81 MENAI CLEANING SUP	Equipment
May-09	10/04/09	£21.84 C L JONES LIMITED	Building Maintenance
May-09	10/04/09	£396.00 MAIN EVENT PRODUCT	Equipment
May-09	10/04/09	£14.98 SCREWFIX DIRECT	Equipment
May-09	29/04/09	£8.78 DELIVERY SOLUTIONS	Incidentals
May-09	30/04/09	£16.85 HUWS GRAY-FITLOCK	Incidentals
May-09	30/04/09	£6.46 HUWS GRAY-FITLOCK	Building Maintenance
May-09	01/05/09	£4.77 HALFORDS 0549	Equipment Maintenance
May-09	06/04/09	£17.39 CARDIFF BAY SERV STN	Travel & Subsistence
May-09	30/04/09	£59.50 ON THE HILL	Travel & Subsistence
May-09	30/04/09	£9.11 TESCO STORE 5303	Travel & Subsistence
May-09	01/05/09	£98.00 RUTHIN CASTLE HOTE	Travel & Subsistence
May-09	16/04/09	£1.40 PRINCES GATE COOLW	Incidentals
May-09	17/04/09	£90.96 www.Flybe.CPS05E	T & S Conferences
May-09	20/04/09	£11.05 EBUYER (UK) LTD	Incidentals
May-09	21/04/09	£22.08 MARKS & SPENCER	Entertaining
May-09	24/04/09	£114.20 TRAINLINE.COM LTD	Travel & Subsistence
May-09	28/04/09	£75.00 DAYS HIRE	T & S Car Hire
May-09	06/04/09	£29.00 DAYS HIRE	Travel & Subsistence
May-09	09/04/09	£108.50 DAVIES COLOUR	Photography Processing
May-09	21/04/09	£47.50 DAVIES COLOUR	Photography Processing
May-09	28/04/09	£11.15 DAVIES COLOUR	Photography Processing
May-09	01/05/09	£1,260.00 WESTERN COMPUTERS	Equipment Maintenance
May-09	01/05/09	£120.00 DAVIES COLOUR	Photography Processing
May-09	08/04/09	£47.83 SAINSBURYS PETROL	Vehicles
May-09	16/04/09	£173.87 RICHER SOUNDS PLC	Gallery Maintenance
May-09	27/04/09	£136.00 RED FUNNEL WEB BOOK IT	Travel & Subsistence
May-09	29/04/09	£210.00 OLD PARK HOTEL	Travel & Subsistence
May-09	10/04/09	£102.05 TRINITY MIRROR NW2	Promotions
May-09	17/04/09	£29.00 CAR HIRE /DAY OF S'SEA	T & S Car Hire
May-09	20/04/09	£116.36 S E T CARDIFF LTD	Crafts Materials
May-09	20/04/09	£284.55 S E T CARDIFF LTD	Printing & Stationery
May-09	20/04/09	£76.31 S E T CARDIFF LTD	Printing & Stationery
May-09	27/04/09	£8.95 CASTLE BOOKSHOP	Reference Books
May-09	29/04/09	£89.69 S E T CARDIFF LTD	Printing & Stationery
May-09	01/05/09	£179.07 S E T CARDIFF LTD	Printing & Stationery
May-09	08/04/09	£29.00 DAYS HIRE	Travel & Subsistence
May-09	09/04/09	£58.00 DAYS HIRE	Travel & Subsistence
May-09	15/04/09	£493.90 KOMplete SAFETY CO	Health & Safety
May-09	16/04/09	£19.99 ARGOS	Printing & Stationery
May-09	17/04/09	£43.00 KOMplete SAFETY CO	Health & Safety
May-09	22/04/09	£25.00 DAYS HIRE	Travel & Subsistence
May-09	22/04/09	£22.26 TEXACO BLAENAVON	Travel & Subsistence
May-09	24/04/09	£29.00 DAYS HIRE	Travel & Subsistence
May-09	01/05/09	£17.86 TEXACO PAVILION	Travel & Subsistence
May-09	09/04/09	£50.00 ROYAL MAIL	Postage
May-09	20/04/09	£92.52 DAYS HIRE	T & S Car Hire
May-09	28/04/09	£11.04 JACKSONS ART SUPPLIES	Printing & Stationery
May-09	08/04/09	£46.75 TRM TRADING LTD	Incidentals

May-09	24/04/09	£17.10 Y MOCHYN DU	Staff Refreshments
Apr-09	03/04/09	£77.95 WWW.MISCO.CO.UK	It Hardware
May-09	23/04/09	£100.00 DAYS HIRE	T & S Car Hire
May-09	06/04/09	£61.40 DAYS HIRE	T & S Car Hire
May-09	07/04/09	£10.25 NCP BOOKING	Travel & Subsistence
May-09	08/04/09	£101.58 HIGHLAND	Travel & Subsistence
May-09	09/04/09	£29.50 THETRAINLINE.COM	Travel & Subsistence
May-09	10/04/09	£32.00 COMCEN COMP SUPPLI	Printing & Stationery
May-09	17/04/09	£93.54 SET (OFFICE SUPPLIES)	Printing & Stationery
May-09	17/04/09	£108.18 HIGHLAND	Travel & Subsistence
May-09	22/04/09	£2.95 ACAS PUBLICATIONS	Incidentals
May-09	23/04/09	£113.97 DABS.COM PLC	Printing & Stationery
May-09	24/04/09	£12.75 TRM TRADING LTD	Incidentals
May-09	27/04/09	£99.00 DELL PRODUCT	Printing & Stationery
May-09	01/05/09	£43.52 DAYS HIRE	T & S Car Hire
May-09	24/04/09	£29.70 PRINCES GATE COOLW	Equipment
May-09	24/04/09	£182.50 WWW.DVLA.GOV.UK	Travel & Subsistence
May-09	27/04/09	£79.99 Amazon Svcs EU-UK	Oral Tradition Material
May-09	29/04/09	£35.00 LLGC/NLW	Exhibits
May-09	30/04/09	£90.85 GIBBON & SONS LTD	Materials Maintenance & Hire
Nov-09	09/10/09	£35.17 CATHEDRAL ROAD S/STN	T & S Car Hire
May-09	22/04/09	£80.10 TRAINLINE.COM LTD	Travel & Subsistence
Oct-09	14/09/09	£35.22 VIADUCT FILLING ST	T & S Car Hire
Oct-09	17/09/09	£57.10 TESCO GARAGE 3747	T & S Car Hire
Sep-09	10/08/09	£144.78 DAYS HIRE	T & S Car Hire
Jun-09	11/05/09	£48.00 VICTORIA PARK SERV	Vehicle Maintenance
Oct-09	08/09/09	£31.20 SET (OFFICE SUPPLIES)	Printing & Stationery
Oct-09	08/09/09	£18.97 SET (OFFICE SUPPLIES)	Printing & Stationery
Oct-09	15/09/09	£63.60 SET (OFFICE SUPPLIES)	Printing & Stationery
Oct-09	15/09/09	£58.23 SET (OFFICE SUPPLIES)	Printing & Stationery
Oct-09	15/09/09	£7.07 SET (OFFICE SUPPLIES)	Printing & Stationery
Oct-09	15/09/09	£141.46 COMCEN COMP SUPPLI	Printing & Stationery
Oct-09	22/09/09	£61.40 SET (OFFICE SUPPLIES)	Printing & Stationery
Feb-10	12/01/10	£16.25 SET (OFFICE SUPPLIES)	Printing & Stationery
Feb-10	27/01/10	£71.44 COMCEN COMP SUPPLI	Printing & Stationery
Oct-09	25/09/09	£50.00 DAYS HIRE	T & S Car Hire
Feb-10	15/01/10	£85.04 DAYS HIRE	T & S Car Hire
Sep-09	20/08/09	£70.75 Amazon EU	Staff Training
Sep-09	26/08/09	£10.79 TESCO SACAT 2230	Staff Training
May-09	23/04/09	£52.60 TRAINLINE.COM LTD	Travel & Subsistence
Oct-09	14/09/09	£94.00 PAYPAL CADW SWN	Staff Training
Mar-10	05/02/10	£16.16 P C WORLD 0711	Staff Training
Mar-10	05/02/10	£4.62 ASDA SUPERSTORE	Staff Training
Mar-10	02/03/10	£9.35 TESCO STORE 5421	Staff Training
Dec-09	02/12/09	£9.71 TESCO STORE 2230	Staff Training
Dec-09	02/12/09	£4.09 CO-OP GROUP 190317	Staff Training
Dec-09	02/12/09	£25.84 ST FFAGANS DTR	Staff Training
Dec-09	03/12/09	£30.04 DIGBY TROUT RESTAU	Staff Training
Apr-09	19/03/09	£174.09 SET (OFFICE SUPPLIES)	Printing & Stationery
Jun-09	04/05/09	£6.35 ABEBOOKS	Books Art
Jun-09	04/05/09	£63.19 ABEBOOKS	Books
Jun-09	04/05/09	£21.49 ABEBOOKS	Reference Books
Jun-09	04/05/09	£10.39 Amazon EU	Books
Jun-09	06/05/09	£45.00 PAYPAL NICK	Books Art
Jun-09	08/05/09	£42.50 OXBOW BOOKS LTD	Subscriptions A&N
Jun-09	11/05/09	£192.75 ABEBOOKS	Books Art
Jun-09	14/05/09	£25.00 FRENCH PORC SOC	Subscriptions Art
Jun-09	14/05/09	£35.00 MANCHESTER CITY CO	Books Art
Jun-09	19/05/09	£46.00 Y S P TRADING LTD	Books Art
Jun-09	19/05/09	£20.00 MARSTON BOOK LTD	Books Art
Jun-09	25/05/09	£11.45 ABEBOOKS	Books
Jun-09	25/05/09	£203.00 ABEBOOKS	Books A&N
Jun-09	25/05/09	£27.35 WWW.BL.UK	Research Costs

Jun-09	25/05/09	£65.00 BRITISH ASSOCIATIO	Subscriptions
Jun-09	01/06/09	£39.24 ABEBOOKS	Books
Jun-09	03/06/09	£22.99 BOYDELL & BREWER LTD	Books
Jun-09	03/06/09	£55.00 DESIGNER BOOKBINDE	Subscriptions
Jun-09	04/05/09	£66.00 DAYS HIRE	Fieldwork
Jun-09	07/05/09	£29.00 DAYS HIRE	Travel & Subsistence
Jun-09	14/05/09	£61.06 ALLEN PRESS BUSINESS S	Publication Costs
Jun-09	15/05/09	£29.00 DAYS HIRE	Fieldwork
Jun-09	21/05/09	£104.80 DAYS HIRE	Fieldwork
Jun-09	27/05/09	£200.00 DAYS HIRE	Travel & Subsistence
Jun-09	27/05/09	£128.00 DAYS HIRE	Travel & Subsistence
Jun-09	27/05/09	£108.00 DAYS HIRE	Travel & Subsistence
Jun-09	11/05/09	£187.74 RUTHIN CASTLE HOTE	Travel & Subsistence
Jun-09	14/05/09	£17.39 ASDA SUPERSTORE	Crafts Materials
Jun-09	15/05/09	£14.74 TIMPSON LTD	Display Materials
Jun-09	15/05/09	£2.78 NCP LIMITED	Travel & Subsistence
Jun-09	15/05/09	£266.00 IKEA	Exhibits
Jun-09	18/05/09	£11.47 WILKINSON	Exhibits
Jun-09	29/05/09	£99.75 PAYPAL Y LOLFA	Incidentals
Jun-09	01/06/09	£18.92 ASDA SUPERSTORE	Entertaining
Jun-09	01/06/09	£19.88 SAINSBURY'S S/MKT	Entertaining
Jun-09	01/06/09	£11.02 WILKINSON	Entertaining
Jun-09	01/06/09	£5.77 WILKINSON	Entertaining
Jun-09	01/06/09	£20.59 DUNELM (SOFT FURNISHIN	Entertaining
Jun-09	06/05/09	£39.90 NAUTICALIA MAIL ORDER	Crafts Materials
Jun-09	08/05/09	£5.00 NAUTICALIA MAIL ORDER	Crafts Materials
Jun-09	15/05/09	£25.00 CAR HIRE /DAY OF S'SEA	T & S Car Hire
Jun-09	25/05/09	£27.49 BLACKWELL	Printing & Stationery
Jun-09	25/05/09	£42.98 TESCO GARAGE 3747	Travel & Subsistence
Jun-09	26/05/09	£43.72 CAIRN LODGE	Travel & Subsistence
Jun-09	01/06/09	£39.42 RIVERSIDE FILING STATI	Travel & Subsistence
Jun-09	02/06/09	£40.80 SOUTHWAITE SOUTH MWSA	Travel & Subsistence
Jun-09	11/05/09	£29.00 DAYS HIRE	Fieldwork
Jun-09	11/05/09	£88.00 DAYS HIRE	Fieldwork
Jun-09	11/05/09	£66.00 DAYS HIRE	T & S Car Hire
Jun-09	14/05/09	£66.00 DAYS HIRE	Fieldwork
Jun-09	15/05/09	£79.37 SET (OFFICE SUPPLIES)	Equipment
Jun-09	18/05/09	£153.55 HERTZ UK LIMITED	Fieldwork
Jun-09	18/05/09	£21.52 ASDA SUPERSTORE	Entertaining
Jun-09	19/05/09	£35.00 DAYS HIRE	T & S Car Hire
Jun-09	21/05/09	£3.06 CO-OP GROUP 190303	Entertaining
Jun-09	25/05/09	£25.00 DAYS HIRE	Fieldwork
Jun-09	25/05/09	£123.55 HERTZ UK LIMITED	Fieldwork
Jun-09	01/06/09	£87.27 DAYS HIRE	T & S Car Hire
Jun-09	01/06/09	£517.50 GE HEALTHCARE UK	Fieldwork
Jun-09	02/06/09	£66.00 DAYS HIRE	Fieldwork
Jun-09	03/06/09	£119.70 THETRAINLINE.COM	Travel & Subsistence
Jun-09	15/05/09	£24.61 BP CHEQUERED FLAG F/ST	Travel & Subsistence
Jun-09	18/05/09	£12.27 CARDIFF GATE (TCS)	Travel & Subsistence
Jun-09	18/05/09	£31.00 DAYS HIRE	T & S Car Hire
Jun-09	13/05/09	£44.45 GREENHAM TRADING LTD	Equipment
Jun-09	14/05/09	£644.00 CONSERVATION BY DE	Equipment
Jun-09	15/05/09	£300.73 JOHN PURCELL PAPER	Equipment
Jun-09	25/05/09	£201.00 G RYDER & CO LTD	Equipment
Jun-09	26/05/09	£30.45 AMERICAN STEAKHOUS	Travel & Subsistence
Jun-09	26/05/09	£5.60 TFL MFM	Travel & Subsistence
Jun-09	27/05/09	£4.00 TFL MFM	Travel & Subsistence
Jun-09	28/05/09	£110.00 THE RUBENS AT THE	Travel & Subsistence
Jun-09	14/05/09	£18.26 CARDIFF MUSEUM	Entertaining
Jun-09	02/06/09	£6.30 WATERFRONT MUSEUM	Staff Refreshments
Jun-09	04/05/09	£307.20 CONTROL GEAR (GRO)	Repairs & Renewals
Jun-09	07/05/09	£24.47 CITB	Repairs & Renewals
Jun-09	13/05/09	£4.42 SAINSBURY'S S/MKT	Entertaining

Jun-09	13/05/09	£5.96	TESCO STORE 2230	Repairs & Renewals
Jun-09	29/05/09	£32.07	DATA POWER TOOLS L	Repairs & Renewals
Jun-09	04/05/09	£26.22	B & Q	Agricultural Supplies
Jun-09	07/05/09	£9.95	B & Q	Agricultural Supplies
Jun-09	07/05/09	£33.75	WIGGLY WIGGLERS	Incidentals
Jun-09	08/05/09	£3.71	ST FFAGANS DTR	Entertaining
Jun-09	08/05/09	£7.42	ST FFAGANS DTR	Entertaining
Jun-09	12/05/09	£29.50	THETRAINLINE.COM	Travel & Subsistence
Jun-09	12/05/09	£6.00	ST FFAGANS DTR	Entertaining
Jun-09	13/05/09	£13.39	ST FFAGANS DTR	Entertaining
Jun-09	14/05/09	£34.47	TESCO CNV STR 5421	Equipment
Jun-09	15/05/09	£4.01	ST FFAGANS DTR	Entertaining
Jun-09	15/05/09	£10.13	CO-OP GROUP 310518	Equipment
Jun-09	18/05/09	£140.20	WWW.THECONSORTIUM.CO.U	Crafts Materials
Jun-09	22/05/09	£5.97	WWW.THECONSORTIUM.CO.U	Crafts Materials
Jun-09	12/05/09	£239.00	PUGH COMPUTERS LTD	Staff Training
Jun-09	13/05/09	£138.21	ARAMARK LTD(4106)	Staff Training
Jun-09	15/05/09	£4.75	TESCO SACAT 2230	Staff Training
Jun-09	19/05/09	£69.55	PC WORLD	Staff Training
Jun-09	08/05/09	£13.35	CARDIFF MUSEUM	Entertaining
Jun-09	15/05/09	£97.88	PARK PLAZA CARDIFF	Entertaining
Jun-09	07/05/09	£184.53	ARGOS LTD	Incidentals
Jun-09	19/05/09	£226.20	www.Flybe.CM11WX	Travel & Subsistence
Jun-09	20/05/09	£400.00	HIRE ONE LTD	Design Work
Jun-09	02/06/09	£511.50	HERITAGE SCREENPRINT	Repairs & Renewals
Jun-09	02/06/09	£222.00	HERITAGE SCREENPRINT	Repairs & Renewals
Dec-09	02/12/09	£62.85	C&K SUPPLIES (UK) LTD	Capital Misc
Jun-09	11/05/09	£18.95	ROSE NARROWBOATS	Building Maintenance
Jun-09	14/05/09	£23.00	FFRAMIA CYF	Printing & Stationery
Jun-09	18/05/09	£118.00	ARRIVA TRNS WALES	Travel & Subsistence
Jun-09	28/05/09	£30.00	TRAINLINE.COM LTD	Travel & Subsistence
Jun-09	01/06/09	£108.18	HIGHLAND	Travel & Subsistence
Jun-09	03/06/09	£104.00	DANRIC ELECTRICAL	Equipment
Jun-09	29/05/09	£53.30	CHECKER CARS GATWICK L	Travel & Subsistence
Jun-09	06/05/09	£56.32	RIVERSIDE HARDWARE	Cleaning
Jun-09	13/05/09	£37.00	COUNCIL FOR BRITISH A	Subscriptions
Jun-09	19/05/09	£87.72	GROUP FOR EDUCATIO	Subscriptions
Jun-09	04/05/09	£5.22	TESCO EXTRA 5331	Incidentals
Jan-10	08/12/09	£126.09	C&K SUPPLIES (UK) LTD	Capital Misc
Jun-09	12/05/09	£49.64	POST OFFICE LTD	Postage
Jun-09	18/05/09	£105.00	J D R THOMAS	Incidentals
Jun-09	25/05/09	£6.99	WH SMITH	Reference Books
Jun-09	25/05/09	£176.50	COMET PLC (994)	Equipment
Jun-09	29/05/09	£136.44	EH FACTORS AH CLOTHING	Equipment
Jun-09	15/05/09	£29.00	DAYS HIRE	T & S Car Hire
Jun-09	22/05/09	£29.00	DAYS HIRE	T & S Car Hire
Jun-09	29/05/09	£42.45	PAYPAL PASTHORIZON	Prehistoric Exc
Jun-09	13/05/09	£41.00	NOVATECH LTD	Materials
Jun-09	14/05/09	£11.45	DAVIES COLOUR	Photography Processing
Jun-09	25/05/09	£12.75	TRM TRADING LTD	Materials
Jun-09	25/05/09	£29.00	DAYS HIRE	Travel & Subsistence
Jun-09	28/05/09	£15.50	DAVIES COLOUR	Photography Processing
Jun-09	29/05/09	-£193.50	NOVATECH LTD	Materials
Jun-09	01/06/09	£8.26	BOOTS 0323	Photography Processing
Jun-09	03/06/09	£5.22	BOOTS 0323	Photography Processing
Jun-09	03/06/09	£91.28	CECIL JACOBS LTD	Equipment
Jun-09	11/05/09	£146.99	NXGEAR	Gallery Maintenance
Jun-09	15/05/09	£321.21	WWW.ENVIRONMENTAGE	Mechanical Maintenance
Jun-09	18/05/09	£150.00	OFCOM	Repairs & Renewals
Jun-09	18/05/09	£60.86	MAPLIN	Gallery Maintenance
Jun-09	07/05/09	£42.64	S E T CARDIFF LTD	Printing & Stationery
Jun-09	08/05/09	£11.06	WWW.FISHER.CO.UK	Conservation Work & Services
Jun-09	12/05/09	£70.00	EMBASSY HOTE	Travel & Subsistence

Jun-09	12/05/09	£40.25	TESCO PETROL 4072	Travel & Subsistence
Jun-09	14/05/09	£70.00	EMBASSY HOTE	Travel & Subsistence
Jun-09	15/05/09	£215.81	S E T CARDIFF LTD	Printing & Stationery
Jun-09	19/05/09	£69.50	T J WILLIAMS LTD	Design Work
Jun-09	19/05/09	£2,446.25	CHRISTIE'S STH KENSING	Specimen Purchase
Jun-09	20/05/09	£42.95	TESCO GARAGE 3846	Travel & Subsistence
Jun-09	02/06/09	£82.36	DAYS HIRE	T & S Car Hire
Jun-09	04/05/09	£25.00	DAYS HIRE	Travel & Subsistence
Jun-09	13/05/09	£16.49	PAYPAL DANIELLAMED	Educational Expenses
Jun-09	02/06/09	£70.15	EXALL AND JONES	Site & Bldgs General
Jun-09	04/05/09	£90.14	DAYS HIRE	T & S Car Hire
Jun-09	11/05/09	£13.03	W M MORRISON	T & S Car Hire
Jun-09	11/05/09	£50.00	DAYS HIRE	T & S Car Hire
Jun-09	25/05/09	£155.39	NORTHERN TOOL & EQUIP	Equipment
Jun-09	25/05/09	£14.26	WWW.GREATART.CO.UK	Printing & Stationery
Jun-09	27/05/09	£38.74	POWER TOOLS UK	Equipment
Jun-09	27/05/09	£79.91	WWW.NOELKEGG.COM	Equipment
Jun-09	29/05/09	£65.17	SCREWFIX DIRECT	Incidentals
Jun-09	01/06/09	£19.24	NORTHERN TOOL & EQUIP	Incidentals
Jun-09	03/06/09	£176.50	THETRAINLINE.COM	Travel & Subsistence
Jun-09	07/05/09	£61.20	SET (OFFICE SUPPLIES)	Printing & Stationery
Jun-09	08/05/09	£250.00	ACTIONPLANNING.CO	Conferences
Jun-09	11/05/09	£131.00	TRAINLINE.COM LTD	Travel & Subsistence
Jun-09	14/05/09	£38.63	SET (OFFICE SUPPLIES)	Printing & Stationery
Jun-09	15/05/09	£124.00	TRAINLINE.COM LTD	Travel & Subsistence
Jun-09	22/05/09	-£121.00	TRAINLINE.COM LTD	Travel & Subsistence
Jun-09	01/06/09	£52.71	Y MOCHYN DU	Staff Refreshments
Jun-09	11/05/09	£34.50	KETCHUM MANUFACTURING	Purchase Other Costs
Jun-09	21/05/09	£67.95	SETON-DOM	Health & Safety
Jun-09	26/05/09	£87.57	JEKKAS HERB FARM	Purchase Other Costs
Jun-09	04/05/09	£57.20	DAYS HIRE	T & S Car Hire
Jun-09	15/05/09	£68.95	SET (OFFICE SUPPLIES)	Printing & Stationery
Jun-09	18/05/09	£675.64	NATIONAL ASSEMBLY	Subscriptions
Jun-09	19/05/09	£11.88	NCP BOOKING	Travel & Subsistence
Jun-09	19/05/09	£43.98	HIGHLAND	Travel & Subsistence
Jun-09	01/06/09	£127.66	H S E BOOKS	Printing & Stationery
Jun-09	04/05/09	£58.00	THETRAINLINE.COM	Travel & Subsistence
Jun-09	12/05/09	£11.98	SET (OFFICE SUPPLIES)	Printing & Stationery
Jun-09	12/05/09	£55.50	THETRAINLINE.COM	Travel & Subsistence
Jun-09	15/05/09	£421.34	COMCEN COMP SUPPLI	Printing & Stationery
Jun-09	25/05/09	£12.75	TRM TRADING LTD	Incidentals
May-09	20/04/09	£25.00	DAYS HIRE	Travel & Subsistence
Apr-09	25/03/09	£135.12	SET (OFFICE SUPPLIES)	Printing & Stationery
May-09	28/04/09	£96.00	DAYS HIRE	Travel & Subsistence
May-09	06/04/09	£55.00	THE BIG SLEEP	Travel & Subsistence
May-09	06/04/09	£95.06	SEIONT MANOR HOTEL	Travel & Subsistence
May-09	06/04/09	£74.40	SOUTHERN BEXHILL	Travel & Subsistence
May-09	06/04/09	£5.50	THE BIG SLEEP	Travel & Subsistence
May-09	07/04/09	£24.64	SOMERFIELD	Travel & Subsistence
May-09	08/04/09	£29.00	DAYS HIRE	Travel & Subsistence
May-09	21/04/09	£75.74	TRAVELINSURANCE	Travel & Subsistence
May-09	23/04/09	£61.00	FGW SELF SERVICE	Travel & Subsistence
May-09	27/04/09	£56.09	HIGHLAND	Travel & Subsistence
May-09	27/04/09	£18.74	SOMERFIELD	Travel & Subsistence
May-09	28/04/09	£30.00	TFL MFM	Travel & Subsistence
May-09	29/04/09	£61.00	FGW SELF SERVICE	Travel & Subsistence
Apr-09	25/03/09	£0.00	SET (OFFICE SUPPLIES)	Printing & Stationery
May-09	01/05/09	£13.40	GELATERIA	Travel & Subsistence
May-09	01/05/09	£86.50	ARRIVA TRNS WALES	Travel & Subsistence
May-09	01/05/09	£61.00	FGW SELF SERVICE	Travel & Subsistence
Apr-09	02/04/09	£146.90	SET (OFFICE SUPPLIES)	Printing & Stationery
Sep-09	07/08/09	£46.25	QC SUPPLIES LIMITED	Printing & Stationery
Aug-09	17/07/09	£135.00	SET (OFFICE SUPPLIES)	Printing & Stationery

Aug-09	17/07/09	£75.04 SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	17/07/09	£10.97 SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	20/07/09	£179.90 SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	20/07/09	£176.28 SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	20/07/09	£150.00 SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	20/07/09	£144.00 SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	20/07/09	£111.86 SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	20/07/09	£111.86 SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	20/07/09	£86.71 SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	20/07/09	£71.80 SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	20/07/09	£71.80 SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	20/07/09	£0.00 SET (OFFICE SUPPLIES)	Printing & Stationery
Dec-09	01/12/09	£174.42 SET (OFFICE SUPPLIES)	Printing & Stationery
Dec-09	01/12/09	£18.00 SET (OFFICE SUPPLIES)	Printing & Stationery
May-09	21/04/09	£125.50 THETRAINLINE.COM	Travel & Subsistence
May-09	30/04/09	£13.00 TFL TOM	Travel & Subsistence
Sep-09	31/08/09	£29.00 DAYS HIRE	T & S Car Hire
Dec-09	16/11/09	£31.00 DAYS HIRE	T & S Car Hire
Dec-09	30/11/09	£31.00 DAYS HIRE	T & S Car Hire
Dec-09	03/12/09	£31.00 DAYS HIRE	T & S Car Hire
Dec-09	05/11/09	£150.00 DELOITTE & TOUCHE	Staff Training
Dec-09	05/11/09	£150.00 DELOITTE & TOUCHE	Staff Training
Apr-09	10/03/09	£56.60 SET (OFFICE SUPPLIES)	Printing & Stationery
Jun-09	07/05/09	£16.96 SET (OFFICE SUPPLIES)	Printing & Stationery
Jun-09	21/05/09	£36.88 SET (OFFICE SUPPLIES)	Printing & Stationery
Jun-09	28/05/09	£147.55 SETON-DOM	Printing & Stationery
Jun-09	13/05/09	£6.71 TESCO PETROL 5268	Travel & Subsistence
Jun-09	19/05/09	£18.00 FIRST GREATWESTERN	Travel & Subsistence
Jun-09	02/06/09	£81.50 BRIDGEND SST ATW	Travel & Subsistence
Oct-09	07/09/09	£25.67 WWW.LOGMEIN.COM	Software Maintenance
Sep-09	18/08/09	£23.64 JANET(UK)	Telephones
Apr-09	05/03/09	£29.00 DAYS HIRE	T & S Car Hire
Apr-09	26/03/09	£29.00 DAYS HIRE	T & S Car Hire
May-09	09/04/09	£29.00 DAYS HIRE	T & S Car Hire
May-09	27/04/09	£54.00 DAYS HIRE	T & S Car Hire
Jun-09	04/05/09	£25.00 DAYS HIRE	T & S Car Hire
Jun-09	11/05/09	£50.00 DAYS HIRE	T & S Car Hire
Jun-09	11/05/09	£25.00 DAYS HIRE	T & S Car Hire
Jun-09	11/05/09	-£54.00 DAYS HIRE	T & S Car Hire
Jun-09	14/05/09	£29.00 DAYS HIRE	T & S Car Hire
Jun-09	11/05/09	£48.11 TEX LOMAS KINGTON	Travel & Subsistence
Jun-09	15/05/09	£62.00 TRAINLINE.COM LTD	Travel & Subsistence
Jun-09	22/05/09	£29.00 DAYS HIRE	T & S Car Hire
Oct-09	04/09/09	£26.00 DAYS HIRE	T & S Car Hire
Jun-09	22/05/09	£62.00 TRAINLINE.COM LTD	Travel & Subsistence
Oct-09	11/09/09	£58.00 DAYS HIRE	T & S Car Hire
Sep-09	24/08/09	£29.00 DAYS HIRE	T & S Car Hire
Dec-09	17/11/09	£27.00 DAYS HIRE	T & S Car Hire
Dec-09	23/11/09	£30.91 DAYS HIRE	T & S Car Hire
Dec-09	30/11/09	£38.00 DAYS HIRE	T & S Car Hire
Dec-09	30/11/09	£72.00 DAYS HIRE	T & S Car Hire
Dec-09	30/11/09	£62.00 DAYS HIRE	T & S Car Hire
Dec-09	30/11/09	-£72.00 DAYS HIRE	T & S Car Hire
Jun-09	08/05/09	£54.20 TRAINLINE.COM LTD	Travel & Subsistence
Jun-09	15/05/09	£62.00 TRAINLINE.COM LTD	Travel & Subsistence
Aug-09	03/08/09	£81.00 DAYS HIRE	T & S Car Hire
Mar-10	12/02/10	£25.00 DAYS HIRE	T & S Car Hire
Mar-10	18/02/10	£50.00 DAYS HIRE	T & S Car Hire
Jun-09	25/05/09	£4.10 ARRIVA TRNS WALES	Travel & Subsistence
Jun-09	03/06/09	£42.50 FIRST GREATWESTERN	Travel & Subsistence
Apr-09	17/03/09	£364.33 SCREWFIX DIRECT	Equipment
Apr-09	19/03/09	£28.08 SCREWFIX DIRECT	Equipment
Oct-09	16/09/09	£59.96 B & Q	Equipment

Apr-09	18/03/09	£25.97 DABS.COM PLC	It Hardware
Jun-09	15/05/09	£30.10 CREATIVEEVENTS LTD	Travel & Subsistence
Jun-09	15/05/09	£17.37 WELCOME BREAK	Travel & Subsistence
May-09	15/04/09	£39.98 DABS.COM PLC	It Hardware
Jun-09	15/05/09	£29.57 TESCO PETROL 5268	Travel & Subsistence
Jun-09	18/05/09	£17.39 PARKING EARLS CT/OLYMP	Travel & Subsistence
May-09	22/04/09	£74.67 WWW.MAPLIN.CO.UK	It Hardware
Jun-09	11/05/09	£123.09 DABS.COM PLC	It Hardware
Jun-09	12/05/09	£742.65 MISCO	It Hardware
Jun-09	18/05/09	£59.98 CRUCIAL.COM-LEXARMEDIA	It Hardware
Jun-09	18/05/09	£0.00 CRUCIAL.COM-LEXARMEDIA	It Hardware
Jun-09	25/05/09	£93.95 CRUCIAL.COM-LEXARMEDIA	It Hardware
Jun-09	25/05/09	£0.00 CRUCIAL.COM-LEXARMEDIA	It Hardware
Jun-09	29/05/09	£79.15 SAINSBURY TVL INS	Travel & Subsistence
Sep-09	10/08/09	£251.18 EBUYER (UK) LTD	It Hardware
Oct-09	04/09/09	£150.88 justprojectorlamps.com	It Hardware
Jun-09	18/05/09	£72.10 ARRIVA TRNS WALES	Travel & Subsistence
Oct-09	07/09/09	£251.18 EBUYER (UK) LTD	It Hardware
Oct-09	09/09/09	£54.05 EBUYER (UK) LTD	It Hardware
Oct-09	18/09/09	£47.38 RS COMPONENTS LTD	It Hardware
Jun-09	25/05/09	£44.04 EASYJET00000000118985700	Travel & Subsistence
Sep-09	14/08/09	£6.08 Amazon Svcs EU-UK	It Hardware
Sep-09	28/08/09	£54.26 WWW.MAPLIN.CO.UK	It Hardware
Dec-09	05/11/09	£167.36 C R M PRINTERLAND	It Hardware
Dec-09	11/11/09	£59.00 HEWLETT-PACKARD LTD.	It Hardware
Dec-09	13/11/09	£159.00 WWW.PRINTERLAND.CO.UK	It Hardware
Dec-09	16/11/09	£76.00 EUROFFICE LIMITED	It Hardware
Dec-09	03/12/09	£6.99 THE OFFICE PRODUCT	It Hardware
Mar-10	11/02/10	£52.71 B.T. BUSINESS DIRECT	It Hardware
Apr-09	12/03/09	£16.46 APPLE COMPUTER INTL	it Software
Jun-09	04/05/09	£9.73 THE BOTANIST	Travel & Subsistence
Apr-09	27/03/09	£18.19 DRI NITRODESK	it Software
Jun-09	11/05/09	£61.00 FGW SELF SERVICE	Travel & Subsistence
Jun-09	06/05/09	£10.00 FILEMAKER	it Software
Jun-09	20/05/09	£3.00 MERMAID QUAY	Travel & Subsistence
Jun-09	21/05/09	£61.00 FGW SELF SERVICE	Travel & Subsistence
Dec-09	05/11/09	£120.00 SOFTWARE PARTNERS LTD	it Software
Jun-09	29/05/09	£32.00 TRAINLINE.COM LTD	Travel & Subsistence
Jun-09	03/06/09	£61.00 FGW SELF SERVICE	Travel & Subsistence
Oct-09	22/09/09	£64.35 HILLARYS BLINDS LTD	Fixtures & Fittings
Aug-09	31/07/09	£19.98 B & Q	Fixtures & Fittings
Oct-09	14/09/09	£32.17 Amazon EU	Reference Books
Dec-09	30/11/09	£1,495.94 INFO TECH RESEARCH GRO	Reference Books
Sep-09	24/08/09	£2,052.42 WWW.DMS.CO.UK EUR	Conferences
Aug-09	23/07/09	£31.00 SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	23/07/09	£29.00 SET (OFFICE SUPPLIES)	Printing & Stationery
Mar-10	05/02/10	£10.07 TOUCHPAPER	Printing & Stationery
Mar-10	15/02/10	£28.16 SET (OFFICE SUPPLIES)	Printing & Stationery
Nov-09	22/10/09	£104.99 SET (OFFICE SUPPLIES)	Furniture
Aug-09	14/07/09	£135.00 PLAZAPUBLISHING.CO	Subscriptions
Aug-09	17/07/09	£89.10 WATERLOW & LEGAL	Subscriptions
Mar-10	25/02/10	£85.00 HPSSL/WDIS MAIL ORDER	Subscriptions
Aug-09	23/07/09	£145.00 ACTIONPLANNING.CO	Conferences
Aug-09	13/07/09	£39.27 SET (OFFICE SUPPLIES)	Incidentals
Nov-09	13/10/09	£45.00 TRM TRADING LTD	Incidentals
Mar-10	10/02/10	£9.35 WWW.MAPLIN.CO.UK	Incidentals
Jun-09	14/05/09	£42.10 THETRAINLINE.COM	Travel & Subsistence
Dec-09	26/11/09	£129.50 THETRAINLINE.COM	T & S Conferences
Dec-09	26/11/09	£1.00 COLUMBUS TRAINLINE	T & S Conferences
Dec-09	26/11/09	£1.00 COLUMBUS TRAINLINE	T & S Conferences
Apr-09	02/04/09	£45.71 FOX GROUP	Printing & Stationery
Jun-09	04/05/09	£56.50 THETRAINLINE.COM	Travel & Subsistence
Jun-09	04/05/09	£56.50 THETRAINLINE.COM	Travel & Subsistence

Jun-09	07/05/09	£73.65 GWESTY CYMRU CYF	Travel & Subsistence
Apr-09	05/03/09	£43.39 SET (OFFICE SUPPLIES)	Printing & Stationery
Oct-09	10/09/09	£7.50 CARDIFF MUSEUM	Entertaining
Oct-09	14/09/09	£113.00 VEGETARIAN FOOD STUDIO	Entertaining
Apr-09	31/03/09	£610.00 PARLI-TRAINING	T & S Conferences
Apr-09	16/03/09	£73.60 DAYS HIRE	T & S Car Hire
Apr-09	01/04/09	£31.00 DAYS HIRE	T & S Car Hire
Oct-09	25/09/09	£75.00 DAYS HIRE	T & S Car Hire
Oct-09	30/09/09	£102.40 DAYS HIRE	T & S Car Hire
Mar-10	08/02/10	£44.80 DAYS HIRE	T & S Car Hire
Aug-09	07/07/09	£93.29 SET (OFFICE SUPPLIES)	Printing & Stationery
Aug-09	17/07/09	£38.09 ARGOS RETAIL GROUP	Fixtures & Fittings
Sep-09	02/09/09	£158.00 THE BOOKERSELLER C	Subscriptions
Jun-09	11/05/09	£152.77 NATIONAL MUSEUM CA	Reference Books
Jun-09	14/05/09	£53.50 Amazon EU	Reference Books
Jun-09	07/05/09	£231.92 INDEPENDENT PUBLIS	Staff Training
Mar-10	15/02/10	£421.05 GOOGLE Nexus One	It Hardware
Mar-10	15/02/10	£494.49 Amazon Mktplce EU-UK	It Hardware
Mar-10	22/02/10	£229.99 Amazon Mktplce EU-UK	It Hardware
Mar-10	15/02/10	£364.49 Amazon Mktplce EU-UK	It Hardware
Mar-10	22/02/10	£10.50 CRUCIAL.COM-LEXARMEDIA	It Hardware
Mar-10	22/02/10	£59.99 CRUCIAL.COM-LEXARMEDIA	It Hardware
Apr-09	16/03/09	£298.81 Panic Coda	it Software
Apr-09	12/03/09	£99.00 CENTAUR COMMUNICATIONS	Web Office Support
Apr-09	12/03/09	-£29.96 FREEPARKING.CO.UK	Web Office Support
Oct-09	28/09/09	£300.00 GOOGLE_ADWS2802433127	Web Office Support
Aug-09	07/07/09	£187.00 DICOLL LTD	Equipment
Mar-10	01/03/10	£29.49 Amazon Mktplce EU-UK	It Hardware
Mar-10	01/03/10	£49.75 CANCOM UK	It Hardware
Mar-10	03/03/10	£140.43 CANCOM UK	It Hardware
Oct-09	10/09/09	£833.00 DELL PRODUCT	Printing & Stationery
Apr-09	09/03/09	£49.73 DAYS HIRE	T & S Car Hire
Apr-09	19/03/09	£57.76 DAYS HIRE	T & S Car Hire
Oct-09	07/09/09	£70.32 DAYS HIRE	T & S Car Hire
Oct-09	18/09/09	£25.00 DAYS HIRE	T & S Car Hire
Jun-09	08/05/09	£101.58 HIGHLAND	Travel & Subsistence
Jun-09	25/05/09	£22.55 CHECKER CARS GATWICK L	Travel & Subsistence
Jun-09	04/05/09	£53.02 DAYS HIRE	Travel & Subsistence
Mar-10	26/02/10	£58.19 HERTZ UK LIMITED	T & S Car Hire
Apr-09	19/03/09	£60.95 MCPS-PRS ALLIANCE LTD	Subscriptions
Apr-09	09/03/09	£197.00 MUSEUMSETC	Staff Training
Jul-09	05/06/09	£3.15 TEX PREMIER S/STN	Travel & Subsistence
Jul-09	30/06/09	£231.32 ROCKET RADIO	It Hardware
Jul-09	30/06/09	£408.77 WIFIGEAR LTD	It Hardware
Jul-09	05/06/09	£24.22 ABEBOOKS	Books Art
Jul-09	05/06/09	£17.50 OXBOW BOOKS LTD	Books A&N
Jul-09	09/06/09	£31.50 CASTLE BOOKSHOP	Books
Jul-09	09/06/09	£30.80 SET (OFFICE SUPPLIES)	Printing & Stationery
Jul-09	10/06/09	£9.35 ABEBOOKS	Books
Jul-09	11/06/09	£2.50 ABEBOOKS	Reference Books
Jul-09	11/06/09	£14.50 WWW.BL.UK	Research Costs
Jul-09	15/06/09	£192.60 ABEBOOKS	Books A&N
Jul-09	18/06/09	£12.00 THE SILVER SOCIETY	Subscriptions Art
Jul-09	19/06/09	£84.25 ABEBOOKS	Reference Books
Jul-09	19/06/09	£34.79 PAYPAL COLLECTIONS	Books
Jul-09	22/06/09	£11.50 CAMBRIDGE UNIVERSI	Research Costs
Jul-09	23/06/09	£28.95 ABEBOOKS	Books
Jul-09	23/06/09	£20.79 ABEBOOKS	Books
Jul-09	23/06/09	£23.39 ABEBOOKS	Books
Jul-09	23/06/09	£41.57 WP-NATIONAL MUSEUM	Books A&N
Jul-09	23/06/09	£32.00 INTITUTEOFCONSERV	Subscriptions
Jul-09	25/06/09	£55.11 ABEBOOKS	Books
Jul-09	25/06/09	£28.38 SET (OFFICE SUPPLIES)	Printing & Stationery

Jul-09	26/06/09	£64.80	PAYPAL DESIGNERBOO	Reference Books
Jul-09	26/06/09	£3.50	R A ENTERPRISES	Subscriptions Art
Jul-09	26/06/09	£60.00	THE CAMPAIGN FOR T	Subscriptions
Jul-09	26/06/09	£35.19	IAN ALLAN PUBL LTD	Subscriptions Industry
Jul-09	26/06/09	£58.45	GEO SUPPLIES LTD	Books Geology
Jul-09	29/06/09	£38.15	CERAMIC ART	Subscriptions Art
Jul-09	29/06/09	£54.98	ROYAL IRISH ACADEMY	Books
Jul-09	30/06/09	£69.03	ABEBOOKS	Books
Jul-09	01/07/09	£48.50	CASTLE BOOKSHOP	Books A&N
Jul-09	03/07/09	£42.50	OXBOW BOOKS LTD	Subscriptions A&N
Jul-09	08/06/09	£195.99	Amazon Svcs EU-UK	Printing & Stationery
Jul-09	09/06/09	£47.70	C&K SUPPLIES (UK) LTD	Build Maintenance - Responsive
Jul-09	10/06/09	£50.00	C&K SUPPLIES (UK) LTD	Plant Maintenance - Responsive
Jul-09	11/06/09	£28.75	C&K SUPPLIES (UK) LTD	Plant Maintenance - Responsive
Jul-09	18/06/09	£63.26	C&K SUPPLIES (UK) LTD	Plant Maintenance - Responsive
Jul-09	19/06/09	£149.82	B & Q	Build Maintenance - Responsive
Jul-09	23/06/09	£32.25	C&K SUPPLIES (UK) LTD	Plant Maintenance - Responsive
Jul-09	25/06/09	£123.07	W J GARDNER/CARDIFF/ L	Build Maintenance - Responsive
Jul-09	29/06/09	£38.50	C&K SUPPLIES (UK) LTD	Plant Maintenance - Responsive
Jul-09	10/06/09	£33.35	ASDA STORES LTD	Cafe Purchases - Zero Rated
Jul-09	23/06/09	£19.80	ASDA STORES	Cafe Purchases - Zero Rated
Jul-09	23/06/09	£28.65	TESCO STORE 2444	Cafe Purchases - Zero Rated
Jul-09	19/06/09	£206.79	SOC/VERTEBRATE PALNTLG	Travel & Subsistence
Jul-09	22/06/09	£33.00	DAYS HIRE	Fieldwork & Excavation Travel
Jul-09	24/06/09	£123.48	REALLY USEFUL PROD	Purchase Other Costs
Jul-09	26/06/09	£55.00	WWW.EVIIVO.COM	Travel & Subsistence
Jul-09	26/06/09	£82.50	EMPIRE HOTEL	Travel & Subsistence
Jul-09	29/06/09	£70.72	COMCEN COMP SUPPLI	Computer Stationery
Jul-09	30/06/09	£35.00	DAYS HIRE	Fieldwork
Jul-09	10/06/09	£134.90	FIRST GREAT WESTER	Travel & Subsistence
Jul-09	12/06/09	£65.00	THE ROYAL BRITISH	Travel & Subsistence
Jul-09	15/06/09	£47.97	Prime Member Fee	Subscriptions
Jul-09	16/06/09	£177.99	SET (OFFICE SUPPLIES)	Fixtures & Fittings
Jul-09	30/06/09	£605.00	INDEPENDENT PUBLIS	Marketing Expenses
Jul-09	18/06/09	£20.81	CARDIFF MUSEUM	Entertaining
Jul-09	19/06/09	£65.22	WOLFSCASTLE HOTEL	Travel & Subsistence
Jul-09	05/06/09	£11.90	TESCO STORE 3027	Entertaining
Jul-09	12/06/09	£15.90	TEXACO BLAENAVON	Travel & Subsistence
Jul-09	19/06/09	£4.54	CO-OP GROUP 190321	Training Education
Jul-09	04/06/09	£23.48	ASDA STORES	Entertaining
Jul-09	04/06/09	£36.74	TESCO STORE 2444	Entertaining
Jul-09	05/06/09	£8.60	HERITAGE CAFE	Entertaining
Jul-09	08/06/09	£31.87	W M MORRISON PLC	Entertaining
Jul-09	08/06/09	£287.86	COMMODORE HOTEL	Travel & Subsistence
Jul-09	08/06/09	£90.00	HERITAGE CAFE	Entertaining
Jul-09	26/06/09	£203.78	WWW.BL.UK	Equipment
Jul-09	29/06/09	£77.18	Amazon EU	Equipment
Jul-09	03/07/09	£96.00	DAYS HIRE	Travel & Subsistence
Jul-09	19/06/09	£50.00	CAR HIRE /DAY OF S'SEA	T & S Car Hire
Jul-09	19/06/09	£29.95	PAYPAL MUSEUMSETC	Access & Learning
Jul-09	08/06/09	£28.50	SEA CHEST NAUTICAL BOO	Printing & Stationery
Jul-09	09/06/09	£77.49	SET (OFFICE SUPPLIES)	Printing & Stationery
Jul-09	10/06/09	£137.02	DIY-NEXTDAY.COM	Fieldwork
Jul-09	10/06/09	-£165.00	SET (OFFICE SUPPLIES)	Furniture
Jul-09	11/06/09	£62.00	DAYS HIRE	Fieldwork
Jul-09	12/06/09	£65.89	PARCELFORCE WORLDWIDE	Courier
Jul-09	15/06/09	£25.00	DAYS HIRE	Fieldwork
Jul-09	22/06/09	£58.00	DAYS HIRE	Fieldwork
Jul-09	25/06/09	£29.00	DAYS HIRE	Purchase
Jul-09	29/06/09	£50.00	DAYS HIRE	Fieldwork
Jul-09	29/06/09	£33.42	DAYS HIRE	Fieldwork
Jul-09	05/06/09	£99.00	CENTAUR COMMUNICATIONS	Subscriptions
Jul-09	10/06/09	£25.87	SECOND CHANCE PC	Equipment