

Posted	Flexfield	Description	Reference 1	Reference 2	PO Number	Amount
28-May-03	LBJA.HAQB.LFAA	Revenue account for invoice 95953	UNIVERSITY OF EAST ANGLIA			-5,000.00
28-May-03	LBJA.HAQB.LFAA	Revenue account for invoice 95946	BG plc			-5,000.00
19-Aug-02	LBJC.HAQB.LXBB	Transfer from Geography	2399055A			-4,142.14
22-Oct-02	LBJA.HAQB.ABAE	Personal data redacted	Personal data withheld			3,943.52
29-Oct-03	LBJC.EFQB.FMNO	Deposit for conference (cancelled)	Sidney Sussex	Dept Conf		350
30-Oct-03	LBJC.EFQB.FNIG	Cambridge Media Env Programme	Personal data withheld	06-Oct-03		1,945.98
30-Oct-03	LBJC.EFQB.FNIG	Cambridge Media Env Programme	Personal data withheld	07-Oct-03		100.00
30-Oct-03	LBJC.EFQB.FNIG	Cambridge Media Env Programme	Personal data withheld	08-Oct-03		206.21
12-Nov-03	LBJC.EFQB.FNIG	Personal data redacted	Personal data withheld	08-Oct-03		900
01-Sep-03	LBJC.HAQB.FNIJ	Management Cambridge Media Env Programme	Personal data withheld	26-Aug-03		3,750
27-Nov-03	LBJC.EFQB.EZXX	Transfer to general account prior to closure	LB/27/11/03/2/JH			3,142.14
		Transferred sum used to fund:				
24-Nov-03	LBJA.HAQB.ABAE	Personal data redacted	A.20031121142156			2,049.36
13-Feb-04	LBJA.EFQB.EYEZ	Overheads	AG/NMA/13/02/04/0/1			409.88
04-Dec-03	LBJA.EFQB.EKFZ	Computer	CCL Computers Ltd 99368			796.84