

Budget: £21,339

	Direct Payments	Member Reimbursements	
16-Apr-07	£13.27		telephone calls
25-Apr-07		236.00	postage
25-Apr-07		10.00	taxi
25-Apr-07		22.73	newspapers
30-Apr-07		71.13	mobile telephone
3-May-07		11.13	newspapers until 28 April
10-May-07		11.20	taxi
		290.00	postage
11-May-07	526.51		copier hire
15-May-07		250.00	petty cash - april
15-May-07		250.00	petty cash - may
15-May-07		35.00	data protection registration
15-May-07		230.00	computer service agreement
21-May-07	£88.13		copier hire
21-May-07	£438.38		copier hire
23-May-07	£31.50		surgery venue hire
23-May-07		190.00	work permit application for staff member
29-May-07		10.80	general running costs
29-May-07		12.20	general running costs
29-May-07		11.00	general running costs
29-May-07		70.65	mobile telephone
29-May-07		10.00	general running costs
29-May-07		6.00	general running costs
1-Jun-07	15.28		surgery advertising
1-Jun-07	25		surgery venue hire
5-Jun-07	87.64		stationery
5-Jun-07		8.16	newspapers until 26 May
8-Jun-07	80		telephone calls
13-Jun-07		222.29	broadband and calls
13-Jun-07		245.89	broadband and calls
13-Jun-07		14.00	taxi
13-Jun-07		13.40	taxi
13-Jun-07		15.00	taxi
13-Jun-07	881.25		legal costs for office rental contract
13-Jun-07	4.06		telephone calls
13-Jun-07	4.73		telephone calls
	3.58		postage
20-Jun-07		250.00	petty cash June
20-Jun-07		11.00	taxi
20-Jun-07		212.00	stamps
21-Jun-07	25		surgery venue hire
22-Jun-07	1625		Constituency Office rent
22-Jun-07	16		telephone calls
27-Jun-07		14.00	taxi
27-Jun-07		10.00	room hire
27-Jun-07		197.00	office services
27-Jun-07		15.00	taxi
29-Jun-07	15.28		surgery advertising
4-Jul		67.54	mobile telephone
4-Jul-07		45.00	media
4-Jul-07		250.00	petty cash July
4-Jul-07		197.00	office services
4-Jul-07		137.00	phone upgrade
4-Jul-07	2.69		stationery
9-Jul-07		6.50	taxi
9-Jul-07		17.00	taxi

9-Jul-07		15.00	taxi
9-Jul-07	96.88		stationery
10-Jul-07	205.63		legal costs
18-Jul-07		15.85	newspapers 26 may-30 june
18-Jul-07	21.36		postage
18-Jul-07		17.00	taxi
18-Jul-07		12.00	taxi
18-Jul-07		11.20	taxi
18-Jul-07		12.00	taxi
18-Jul-07		115.27	mobile telephone
18-Jul-07		23.00	taxi
24-Jul-07	£16.00		telephone calls
1-Aug-07	£438.38		copier hire
14-Aug-07		79.04	mobile telephone
16-Aug-07	215.03		brass plate for constituency office
21-Aug-07	16		telephone calls
28-Aug-07		96.21	mobile telephone
29-Aug-07	13.5		urgery venue hire
31-Aug-07	20		telephone calls
17-Sep-07	132.04		newspapers
21-Sep-07	1625		Constituency Office rent
21-Sep-07	16		telephone calls
24-Sep-07		18.50	taxi
24-Sep-07		21.37	postage
		68.10	newspapers
26-Sep-07		57.50	taxi
26-Sep-07		4.75	?
october	161.58		postage
	25		urgery venue hire
	28.85		stationery
	74.62		stationery
9-Oct-07		232.27	mobile telephone
11-Oct-07		15.00	taxi
11-Oct-07		4.00	taxi
11-Oct-07		6.95	postage
11-Oct-07		336.00	postage
11-Oct-07		1.50	stationery
11-Oct-07		63.58	car hire n. ireland
16-Oct-07		75.00	parking permit
16-Oct-07		7.00	taxi
16-Oct-07		49.99	computer equipment
16-Oct-07		154.98	computer equipment
26-Oct-07	16		telephone calls
30-Oct-07	£11.41		stationery
30-Oct-07	£6.10		stationery
30-Oct-07		21.01	newspapers until 29 September
6-Nov-07	30		telephone calls
14-Nov-07		362.99	mobile telephone
14-Nov-07		16.00	taxi
14-Nov-07		10.00	taxi
14-Nov-07		11.00	taxi
14-Nov-07		8.00	taxi
14-Nov-07		200.00	hotel in northern ireland
15-Nov-07		21.00	taxi
15-Nov-07		4.00	taxi
19-Nov-07	16		telephone calls
27-Nov-07	25		urgery venue hire
27-Nov-07	4.38		stationery

27-Nov-07	78.78		newspapers
30-Nov-07		65.65	mobile telephone
10-Dec-07	101.99		stationery
10-Dec-07		235.73	computer equipment
10-Dec-07		21.97	computer equipment
10-Dec-07	329		printer cartridge
17-Dec-07	16		telephone calls
18-Dec-07		55.00	stationery
18-Dec-07		75.00	printer cartridges
18-Dec-07		126.00	broadband
18-Dec-07		27.95	newspapers until 1 december
18-Dec-07		20.00	taxi
18-Dec-07		9.80	taxi
20-Dec-07	18		urgery venue hire
20-Dec-07	£661.09		computer
20-Dec-07	£37.20		computer software
December	1625		constituency office rent
15-Jan-08	£20.00		telephone calls
15-Jan-08	£28.02		stationery
15-Jan-08		27.61	newspapers until 29 December
15-Jan-08		70.45	mobile telephone
15-Jan-08		124.97	computer equipment
21-Jan-08	£16.00		telephone calls
21-Jan-08	350.25		copier hire
2-Feb-08	13.26		stationery
2-Feb-08	14.25		urgery venue hire
2-Feb-08	15.28		urgery advertising
2-Feb-08	4.3		stationery
6-Feb-08		67.75	mobile telephone
6-Feb-08		15.00	taxi
6-Feb-08		15.00	taxi
6-Feb-08		15.00	taxi
6-Feb-08		6.50	taxi
6-Feb-08		7.00	taxi
6-Feb-08		9.95	travel
6-Feb-08		20.00	taxi
6-Feb-08		16.00	taxi
6-Feb-08		48.00	postage
6-Feb-08		3.62	postage
6-Feb-08		4.30	postage
6-Feb-08		4.30	postage
6-Feb-08		39.60	postage
6-Feb-08		12.00	taxi
6-Feb-08		5.32	postage
6-Feb-08		72.00	postage
6-Feb-08		9.00	postage
6-Feb-08		4.30	postage
6-Feb-08		16.00	general running costs
6-Feb-08	£30.48		stationery
	£50.00		staff travel
18-Feb-08	£16.57		stationery
18-Feb-08	£116.33		printer cartridges
18-Feb-08	£564.00		Accountancy costs
18-Feb-08		15.95	travel
21-Feb-08	£16.00		telephone calls
27-Feb-08		1.10	postage
27-Feb-08		1.20	postage
27-Feb-08		2.30	postage

27-Feb-08		15.00	taxi
27-Feb-08		15.00	taxi
27-Feb-08		10.70	taxi
27-Feb-08	4.3		postage
29-Feb-08		4.99	computer equipment
29-Feb-08		20.00	taxi
3-Mar-08		90.79	mobile telephone
7-Mar-08	2.55		stationery
7-Mar-08	126.88		newspapers until 1 March
March	1625		constituency office rent
18-Mar-08	16		telephone calls
27-Mar-08	27.03		printer cartridge
27-Mar-08	1.25		stationery
27-Mar-08		14.00	taxi
27-Mar-08		20.00	taxi
27-Mar-08		10.00	surgery venue hire
27-Mar-08		10.00	taxi
27-Mar-08		15.98	maps
27-Mar-08		20.00	parking
27-Mar-08		29.24	newspapers until 1 March
27-Mar-08		24.96	computer equipment
30-Mar-08	30		telephone calls
16-Apr-08	121.73		stationery
6-May-08		7.75	postage
6-May-08		9.50	taxi

Total Spend £20,606.51

Professional advisers fees
surgery venue hire and advertising
equipment leasing
IT Maintenance
taxi journeys and car hire
IT equipment
general running costs including stationery, telephones, petty cash, parking, research papers etc.
staff travel
office rent
Business Car Parking