

Alun Cairns AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
20-Apr-07	Alun Cairns (reimbursement)	Newspapers/magazines	£15.08	
20-Apr-07	Alun Cairns (reimbursement)	Office Equipment - Purchase - Other	£14.99	Data Storage
20-Apr-07	Alun Cairns (reimbursement)	Office Equipment - Purchase - Other	£47.99	Equipment purchases
30-Apr-07	Alun Cairns (reimbursement)	Mobile Telephone	£120.82	Bill dated 24 April 07
11-May-07	Alun Cairns (reimbursement)	Website	£6.17	Web Hosting
11-May-07	Alun Cairns (reimbursement)	Newspapers/magazines	£5.75	
30-May-07	Alun Cairns (reimbursement)	Office Equipment - Purchase - Other	£49.99	Mobile Phone Ear Piece
30-May-07	Alun Cairns (reimbursement)	Office Equipment - Purchase - Other	£249.99	Dyson Vacuum
30-May-07	Alun Cairns (reimbursement)	Office Stationery	£61.22	Stationery
30-May-07	Alun Cairns (reimbursement)	Newspapers/magazines	£2.75	
08-Jun-07	Institute of Welsh Affairs	Subscriptions	£35.00	Renewal of Membership
08-Jun-07	Alun Cairns (reimbursement)	Mobile Telephone	£15.19	Mobile bill dated 23 May 07
08-Jun-07	Alun Cairns (reimbursement)	Website	£6.03	Web Hosting
15-Jun-07	Bridgend Conservative Association	Office Rent	£3,360.00	Rent for year ended 31 March 2008
04-Jul-07	Alun Cairns (reimbursement)	Tickets	£30.00	Eisteddfod Entrance
04-Jul-07	Alun Cairns (reimbursement)	Mobile Telephone	£75.94	Mobile bill dated 6 June 2007
04-Jul-07	Alun Cairns (reimbursement)	Postage	£4.08	
04-Jul-07	Alun Cairns (reimbursement)	Books	£4.99	
04-Jul-07	Alun Cairns (reimbursement)	Office Stationery	£20.56	
04-Jul-07	Alun Cairns (reimbursement)	Mobile Telephone	£94.27	Mobile bill dated 6 May 2007
04-Jul-07	Alun Cairns (reimbursement)	Office Stationery	£9.98	2 x Maps
04-Jul-07	Alun Cairns (reimbursement)	Newspapers/magazines	£15.52	
06-Jul-07	M and M Newsagents	Newspapers/magazines	£131.12	April, May & June 07
18-Jul-07	Elin Wyn	Members Training	£296.37	Media Training
02-Aug-07	Alun Cairns (reimbursement)	Website	£12.22	Website Hosting
02-Aug-07	Alun Cairns (reimbursement)	Mobile Telephone	£82.62	Mobile bill dated 6 July 07
21-Aug-07	M and M Newsagents	Newspapers/magazines	£45.52	Jul-07
21-Aug-07	Dunvant RFC	Surgery Advertising	£199.75	Half page advert Dunvant RFC Programme 2006/07
21-Aug-07	Glamorgan Gem	Subscriptions	£382.50	Subscription
22-Aug-07	M and M Newsagents	Newspapers/magazines	£27.70	Jul-07
03-Sep-07	Alun Cairns (reimbursement)	Mobile Telephone	£76.61	Mobile bill 8 August 2007
24-Sep-07	Alun Cairns (reimbursement)	Tickets	£22.00	2 x Eisteddfod Fee
24-Sep-07	Alun Cairns (reimbursement)	Office Equipment - Purchase - Other	£44.98	Phone and Memory Card
24-Sep-07	Alun Cairns (reimbursement)	Office Equipment - Purchase - Other	£22.49	Headset
24-Sep-07	Alun Cairns (reimbursement)	Office Equipment - Purchase - Other	£169.00	I Pod for news downloads / podcasts
	National Assembly for Wales	Office Equipment - Purchase - Other	-£169.00	Reimbursement of above
24-Sep-07	Alun Cairns (reimbursement)	Newspapers/magazines	£7.99	
24-Sep-07	Alun Cairns (reimbursement)	Mobile Telephone	£40.00	Mobile Top Up
24-Sep-07	Alun Cairns (reimbursement)	Postage	£72.00	
08-Oct-07	M and M Newsagents	Newspapers/magazines	£55.70	Aug and Sep 07
12-Oct-07	Alun Cairns (reimbursement)	Surgery room rental	£6.00	Room rent 17/9/07
15-Oct-07	Alun Cairns (reimbursement)	Office Equipment - Purchase - Other	£299.99	TV for Bay Office
17-Oct-07	Harris Printers	Surgery Advertising	£188.00	Surgery Posters
17-Oct-07	Alun Cairns (reimbursement)	Mobile Telephone	£205.11	Mobile bill dated 6 October 2007
19-Oct-07	Alun Cairns (reimbursement)	Office Equipment - Purchase - Other	£29.98	LCD TV Bracket
01-Nov-07	Alun Cairns (reimbursement)	Postage	£26.00	
01-Nov-07	Alun Cairns (reimbursement)	Books	£7.99	Economic Strategy
01-Nov-07	Alun Cairns (reimbursement)	Newspapers/magazines	£30.19	
01-Nov-07	Alun Cairns (reimbursement)	Office Stationery	£45.00	New screen for telephone
01-Nov-07	Alun Cairns (reimbursement)	Office Equipment - Purchase - IT	£64.07	Wireless Range expander
08-Nov-07	Huw John Photography	Photography	£117.50	Photography Portraits for surgery posters

16-Nov-07	Alun Cairns (reimbursement)	Mobile Telephone	£87.38	Mobile bill dated 6 November 2007
23-Nov-07	Alun Cairns (reimbursement)	Subscriptions	£58.75	Subscription
23-Nov-07	Alun Cairns (reimbursement)	Surgery room rental	£8.23	Room hire 22 Oct 07
30-Nov-07	Alun Cairns (reimbursement)	Subscriptions	£93.75	Membership to ICO and Business in Focus
01-Dec-07	ICT Department	Mobile Telephone	£54.38	Blackberry Nov 07
10-Dec-07	Plus Publishing Services	Surgery Advertising	£293.75	New Bridgend Town Map Advertisement
18-Dec-07	Alun Cairns (reimbursement)	Mobile Telephone	£91.28	Mobile bill dated 6 Dec 07
01-Jan-08	ICT Department	Mobile Telephone	£36.26	Blackberry Jan to Feb 08
07-Jan-08	Alun Cairns (reimbursement)	Books	£11.94	
07-Jan-08	Alun Cairns (reimbursement)	Office Stationery	£7.98	Batteries
07-Jan-08	Killay Community Council	Surgery room rental	£6.00	Hire of Killay Information Centre Monday 17 Dec 07
07-Jan-08	Alun Cairns (reimbursement)	Office Equipment - Purchase - Other	£24.99	Shredder
07-Jan-08	Alun Cairns (reimbursement)	Newspapers/magazines	£17.65	
07-Jan-08	Alun Cairns (reimbursement)	Office Equipment - Purchase - Other	£6.99	Extension Cable
16-Jan-08	Alun Cairns (reimbursement)	Mobile Telephone	£77.50	Mobile bill dated 6 January 2008
16-Jan-08	The Wales Yearbook	Books	£60.00	Wales Yearbook 2008
17-Jan-08	M and M Newsagents	Newspapers/magazines	£78.40	Dec-2007
30-Jan-08	Alun Cairns (reimbursement)	Postage	£168.00	
30-Jan-08	Alun Cairns (reimbursement)	Office Equipment - Purchase - Other	£199.99	Digital Camera
30-Jan-08	Alun Cairns (reimbursement)	Office Stationery	£11.98	Photo Paper
30-Jan-08	Alun Cairns (reimbursement)	Office Stationery	£2.94	Stationery
30-Jan-08	Alun Cairns (reimbursement)	Mobile Telephone	£20.00	Mobile E-Voucher
30-Jan-08	Alun Cairns (reimbursement)	Mobile Telephone	£30.00	Mobile E Voucher
19-Feb-08	Alun Cairns (reimbursement)	Mobile Telephone	£98.77	Mobile bill dated 7 Feb 08
21-Feb-08	Alun Cairns (reimbursement)	Conference fees	£90.00	2 x Dinner Tickets for support staff 2x Passes for Welsh Conservative Party Conference Llandudno for support staff
21-Feb-08	Media Wales	Surgery Advertising	£99.88	Advert
07-Mar-08	M and M Newsagents	Newspapers/magazines	£28.36	Jan-08
13-Mar-08	Alun Cairns (reimbursement)	Office Stationery	£9.33	Stationery
13-Mar-08	Alun Cairns (reimbursement)	Office Stationery	£6.12	Stationery
13-Mar-08	Alun Cairns (reimbursement)	Newspapers/magazines	£15.80	
13-Mar-08	Alun Cairns (reimbursement)	Office Stationery	£28.12	
27-Mar-08	Alun Cairns (reimbursement)	Mobile Telephone	£90.48	Mobile bill dated 7 March 2008
27-Mar-08	M and M Newsagents	Newspapers/magazines	£27.78	Feb-2008
08-Apr-08	Alun Cairns (reimbursement)	Office Equipment - Purchase - IT	£20.56	Memory Card
10-Apr-08	Bridgend Office Furniture	Office Equipment - Purchase - Other	£599.25	Filing Cabinet
24-Apr-08	M and M Newsagents	Newspapers/magazines	£26.62	Mar-08
			£9,374.92	

Alun Davies AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
31-Jul-07	Alun Davies (reimbursement)	Tickets	£18.00	Royal Welsh Show Entry
21-Aug-07	Alun Davies (reimbursement)	Newspapers/magazines	£22.10	Jul-07
10-Sep-07	Alun Davies (reimbursement)	Newspapers/magazines	£25.40	Jun-07
28-Sep-07	Carmarthen East and Dinefwr CLP	Office Rent	£200.00	May/June 07
28-Sep-07	Carmarthenshire County Council	Office Business rates	£348.40	30th June 07 - 31 March 08 - Llanelli Office
28-Sep-07	Express Copier Services	Photocopying	£10.47	
08-Oct-07	Alun Davies (reimbursement)	Office Equipment - Purchase - IT	£181.88	Digital Camera
08-Oct-07	Alun Davies (reimbursement)	Office Equipment - Purchase - Other	£365.58	Blackberry Handset
12-Oct-07	M and M Newsagents	Newspapers/magazines	£43.10	Aug and Sep 07
15-Oct-07	Carmarthenshire County Council	Office Business rates	£48.40	October rates - Llanelli Office
15-Oct-07	Carmarthenshire County Council	Office Business rates	£96.00	October rates - Carmarthen Office
15-Oct-07	Express Copier Services	Photocopying	£21.47	
23-Oct-07	CA Phillips	Office Rent	£487.50	Aug 5 to Nov 3 2007
24-Oct-07	RG and CA Pugh	Office Gas	£8.75	July - September - Carmarthen Office
24-Oct-07	SET(Office Supplies)	Office Stationery	£192.09	Stationery
24-Oct-07	CA Phillips	Office Rent	£287.50	May 6 to Aug 4 07
24-Oct-07	Information Commissioners Office	Subscriptions	£35.00	Data Protection Notification
24-Oct-07	SET(Office Supplies)	Office Stationery	£16.71	First Aid Kit
24-Oct-07	SET(Office Supplies)	Office Stationery	£26.17	Stationery
29-Oct-07	Carmarthenshire County Council	Office Business rates	£96.00	August rates - Carmarthen Office
29-Oct-07	RG and CA Pugh	Office Rent	£350.00	Aug to Sep 07
29-Oct-07	RC and CA Pugh	Office Rent	£350.00	Sep to Dec 07
01-Nov-07	BT UK Business	Office Telephone	£169.49	Aug-2007
06-Nov-07	AM Support Staff	Office Equipment - Purchase - IT	£75.00	Satellite Box purchased by support staff
06-Nov-07	AM Support Staff	Office Cleaning Materials	£33.06	Support staff purchase
07-Nov-07	BT UK Business	Office Telephone	£283.28	Nov-2007
14-Nov-07	Stuart Lloyd Association	Office Cleaning	£98.70	August - October cleaning
29-Nov-07	Carmarthenshire County Council	Office Business rates	£48.40	November rates - Llanelli Office
29-Nov-07	Carmarthenshire County Council	Office Business rates	£96.00	December rates - Carmarthen Office
29-Nov-07	Carmarthenshire County Council	Office Business rates	£96.00	November rates - Carmarthen Office
29-Nov-07	Carmarthenshire County Council	Office Business rates	£48.40	December rates - Llanelli Office
03-Dec-07	RG and CA Pugh	Office Rent	£525.00	28 Dec to 27 March 08
27-Dec-07	R and C Pugh	Office Electricity	£98.42	28 July -31 Oct 2007
January	ICT Department	Office Equipment - Purchase - IT	£514.60	PC and Monitor purchased from ICT Department
January	ICT Department	Office Equipment - Purchase - IT	£98.10	Printer purchased from ICT Department
02-Jan-08	Carmarthenshire County Council	Office Business rates	£96.00	January rates - Carmarthen Office
02-Jan-08	Carmarthenshire County Council	Office Business rates	£48.40	January rates - Llanelli Office
10-Jan-08	Wesley Chapel	Surgery room rental	£60.00	Sep 14, Oct 12 November 9
18-Jan-08	TV Licensing	Office TV licence	£135.50	TV Licence
18-Jan-08	M and M Newsagents	Newspapers/magazines	£53.00	Dec-2007
18-Jan-08	SET(Office Supplies)	Office Stationery	£70.03	Stationery
18-Jan-08	Express Copier Services	Photocopying	£14.89	
24-Jan-08	Good News	Newspapers/magazines	£25.65	
24-Jan-08	Wales Yearbook	Books	£60.00	Wales Yearbook
04-Feb-08	MWL Print Group Ltd	Business Cards	£96.25	
05-Feb-08	C A Phillips	Office Rent	£487.50	November 4 07 to Feb 2 08
08-Feb-08	Carmarthenshire County Council	Office Business rates	£48.40	February rates - Llanelli Office
08-Feb-08	Carmarthenshire County Council	Office Business rates	£96.00	February rates - Carmarthen Office
08-Feb-08	RG and CA Pugh	Office Gas	£45.99	25th Sep 07 to 8 January 2008
20-Feb-08	BT	Office Telephone	£151.86	Feb-2008
20-Feb-08	Robert and Carol Pugh	Office Electricity	£55.16	Electric Nov 07-Jan 08

20-Feb-08	Robert and Carol Pugh	Office Water Rates	£23.99	17 July 07 to 28 Jan 08
03-Mar-08	Carmarthenshire County Council	Office Business rates	£48.40	March rates - Llanelli Office
04-Mar-08	Alun Davies (reimbursement)	Office Equipment - Purchase - IT	£32.99	Memory Stick
04-Mar-08	SET(Office Supplies)	Office Stationery	£43.93	Record Cards. Index Box. CDR and other various other office supplies
04-Mar-08	Alun Davies (reimbursement)	Office Equipment - Purchase - Other	£199.99	Sat Nav
05-Mar-08	Alun Davies (reimbursement)	Newspapers/magazines	£22.76	Jan-08
06-Mar-08	Carmarthenshire County Council	Office Business rates	£96.00	March rates - Carmarthen Office
14-Mar-08	Stuart Lloyd Association	Office Cleaning	£82.25	Nov - March Cleaning
14-Mar-08	The Welfare Ystradgynlais	Surgery room rental	£12.50	08 February 2008
25-Mar-08	M and M Newsagents Ltd	Newspapers/magazines	£22.18	Feb-2008
18-Apr-08	Alun Davies (reimbursement)	Newspapers/magazines	£19.02	08 March 2008
21-Apr-08	The Welfare-Ystradgynlais	Surgery room rental	£12.50	14 March 2008
March	Alun Davies (reimbursement)	Office Rent	-£290.40	Cheque from J Watson for share of office costs
			£7,285.71	

Alun Ffred Jones AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
17-Apr-07	Plaid Cymru	Office Rent	£1,650.00	April - June 2007 (Caernarfon Office)
09-May-07	BT UK Business	Office Telephone	£72.61	May 07 bill
23-May-07	Trinity Mirror North West and North Wales Ltd	Surgery Advertising	£205.65	April 06 - March 07
12-Jun-07	BT UK Business	Office Telephone	£48.35	June 07 Bill
13-Jun-07	M and M Newsagents	Newspapers/magazines	£47.00	April and May 07
19-Jun-07	Trinity Mirror North West and North Wales Ltd	Surgery Advertising	£94.00	Jun-2007
19-Jun-07	Ashley Hughes Office Supplies	Office Stationery	£62.11	Stationery
19-Jun-07	North Wales Newspapers Ltd	Surgery Advertising	£342.26	Advert - 7th to 14th June 2007
05-Jul-07	Plaid Cymru	Office Rent	£1,650.00	July - Sept 07 (Caernarfon office)
05-Jul-07	Ashley Hughes Office Supplies	Office Stationery	£26.02	Stationery
06-Jul-07	M and M Newsagents	Newspapers/magazines	£22.00	07 June 2008
13-Jul-07	Llais Ogwan	Surgery Advertising	£119.68	Advert - May 07 to April 08
23-Jul-07	Maesgeirchen Partnership	Surgery room rental	£20.00	
26-Jul-07	Chas Hunt and Co	Business Cards	£57.58	
22-Aug-07	BT UK Business	Office Telephone	£63.22	August 07 Bill
05-Sep-07	Golwg Cyf	Surgery Advertising	£127.84	Ad 30 Aug 07
10-Sep-07	M and M Newsagents	Newspapers/magazines	£23.00	07 July 2008
10-Sep-07	Trinity Mirror North West and North Wales Ltd	Surgery Advertising	£278.71	Ad in Caernarfon Herald Aug 07
12-Sep-07	BT UK Business	Office Telephone	£106.43	September 07 bill
13-Sep-07	Alun Ffred Jones (reimbursement)	Conference fees	£95.00	Devolution Decade Sept 07
24-Sep-07	Goriad	Surgery Advertising	£45.00	
15-Oct-07	Plaid Cymru	Office Rent	£1,650.00	October - December (Caernarfon office)
24-Oct-07	Plaid Cymru	Office Maintenance	£178.93	Share of office repairs & maintenance for 6 months (up to 30 June)
24-Oct-07	Ashley Hughes Office Supplies	Office Stationery	£234.99	Transcription Kit
24-Oct-07	Plaid Cymru	Waste Collection	£81.42	Share of office waste disposal / recycling and business waste for 6 months (up to 30 June)
24-Oct-07	Plaid Cymru	Office Electricity	£98.98	Share of office heating and lighting costs for six months (up to 30 June)
24-Oct-07	Plaid Cymru	Office Water Rates	£89.83	Share of office water rates for six months (up to 30 June)
24-Oct-07	Plaid Cymru	Office Business rates	£137.38	Share of office business rates for six months (up to 30 June)
24-Oct-07	M and M Newsagents	Newspapers/magazines	£43.00	Aug and Sep 07
24-Oct-07	Plaid Cymru	Office Cleaning	£93.60	Share of office cleaning for six months (up to 30 June)
12-Nov-07	BT UK Business	Office Telephone	£76.08	November 07 bill
12-Nov-07	Ashley Hughes Office Supplies	Office Stationery	£234.99	
26-Nov-07	Ashley Hughes Office Supplies	Office Stationery	£23.45	Stationery
26-Nov-07	Ashley Hughes Office Supplies	Office Stationery	£7.04	Stationery
27-Nov-07	NWN Media Ltd	Surgery Advertising	£235.00	Advert in North Wales Chronicle
06-Dec-07	Plaid Cymru	Waste Collection	£41.24	Share of office waste disposal / recycling and business waste for 3 months (up to 30 September)
06-Dec-07	Plaid Cymru	Office Electricity	£52.02	Share of office heating and lighting for 3 months (up to 30 September)
06-Dec-07	Plaid Cymru	Office Water Rates	£46.61	Share of office water rates for 3 months (up to 30 September)
06-Dec-07	Plaid Cymru	Office Business rates	£329.40	Share of office business rates for 3 months (up to 30 September)
06-Dec-07	CIPFA	Conference fees	£481.75	CIPFA Wales Annual Conference
06-Dec-07	Plaid Cymru	Office Cleaning	£46.80	Share of office cleaning costs for 3 months (up to 30 September)
28-Dec-07	Maesgeirchen Partnership	Surgery room rental	£20.00	
11-Jan-08	Plaid Cymru	Office Rent	£1,650.00	January - March (Caernarfon Office)
11-Jan-08	Plaid Cymru	Office Business rates	£248.40	Share of office business rates for 3 months (up to 31 Dec)
11-Jan-08	Plaid Cymru	Office Water Rates	£46.62	Share of office water rates for 3 months (up to 31 Dec)
11-Jan-08	Plaid Cymru	Office Electricity	£9.36	Share of office heating and lighting costs for 3 months (up to 31 Dec)
11-Jan-08	Plaid Cymru	Office Cleaning	£46.80	Share of office cleaning costs for 3 months (up to 31 Dec)

11-Jan-08	Plaid Cymru	Waste Collection	£41.24	Share of office waste disposal / recycling and business waste for 3 months (up to 31 Dec)
11-Jan-08	Plaid Cymru	Office Maintenance	£36.80	Share of office maintenance costs for 3 months (up to 31 Dec)
11-Jan-08	Llais Ogyan	Surgery Advertising	£140.80	
17-Jan-08	Alun Ffred Jones (reimbursement)	Surgery room rental	£20.00	
21-Jan-08	Alun Ffred Jones (reimbursement)	Conference fees	£55.00	IWA Conference
21-Jan-08	Ashley Hughes Office Supplies	Office Stationery	£6.29	Stationery
25-Jan-08	NWN Media Ltd	Surgery Advertising	£114.56	North Wales Chronicle
12-Feb-08	BT UK Business	Office Telephone	£72.54	February 08 bill
26-Feb-08	Alun Ffred Jones (reimbursement)	Surgery room rental	£20.00	
01-Mar-08	ICT Department	Office Equipment - Purchase - IT	£104.93	
05-Mar-08	Plaid Cymru	Office Rent	£715.00	January - March (Bangor Office)
17-Mar-08	BT UK Business	Office Telephone	£126.46	March 08 bill
26-Mar-08	Alun Ffred Jones (reimbursement)	Mobile Telephone	£105.00	February bill
31-Mar-08	AM Support Staff	Parking	£100.00	Support Staff annual parking pass for constituency office
07-Apr-08	Plaid Cymru	Office Business rates	£248.40	Share of office business rates for 3 months (up to 31 Mar)
07-Apr-08	Plaid Cymru	Office Water Rates	£46.62	Share of office water rates for 3 months (up to 31 Mar)
07-Apr-08	Plaid Cymru	Office Maintenance	£110.08	Share of office maintenance costs for 3 months (up to 31 Mar)
07-Apr-08	Plaid Cymru	Office Electricity	£152.64	Share of office heating and lighting costs for 3 months (up to 31 Mar)
07-Apr-08	Plaid Cymru	Waste Collection	£41.24	Share of office waste disposal / recycling and business waste for 3 months (up to 31 Mar)
07-Apr-08	Trefnydd Ariannol: Goronwy Hughes	Surgery Advertising	£264.00	Eco'r Wyddfa April 07 - March 08
07-Apr-08	Maesgeirchen Partnership	Surgery room rental	£10.00	
			£13,891.75	

Alun Pugh AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
20-Mar-07	Conwy County Borough Council	Office Business rates	£84.60	April rates
10-Apr-07	BT UK Business	Office Telephone	£320.89	April 07 bill (Colwyn bay office)
20-Apr-07	BT UK Business	Office Telephone	£312.97	April 07 bill (Caernarfon office)
30-Apr-08	National Assembly for Wales	Postage	-£20.00	cheque received for postage costs over election period
24-May-07	Alun Pugh (reimbursement)	Office Telephone	£316.31	April and May 07
24-May-07	Alun Pugh (reimbursement)	Mobile Telephone	£90.00	Mobile bill May 07
24-May-07	Alun Pugh (reimbursement)	Mobile Telephone	£50.00	Mobile bill April 07
24-May-07	Alun Pugh (reimbursement)	Office Stationery	£53.93	Stationery
24-May-07	Alun Pugh (reimbursement)	Postage	£48.00	April
24-May-07	Alun Pugh (reimbursement)	Newspapers/magazines	£235.53	Newspaper bill up to May 07
24-May-07	Alun Pugh (reimbursement)	Website	£70.50	Web Hosting
24-May-07	Alun Pugh (reimbursement)	Office Stationery	£53.32	Storage Boxes, Refuse Bags
24-May-07	Alun Pugh (reimbursement)	Newspapers/magazines	£11.51	
24-May-07	Alun Pugh (reimbursement)	Office Water Rates	£22.33	April water rates
18-Jun-07	Alun Pugh (reimbursement)	Postage	£8.50	May
18-Jun-07	BT UK Business	Office Telephone	£205.16	May 07 bill (Colwyn bay office)
18-Jun-07	Alun Pugh (reimbursement)	Office Removal Costs	£65.00	Sign Removal
18-Jun-07	Alun Pugh (reimbursement)	Office Business rates	£20.73	May Rates
18-Jun-07	Alun Pugh (reimbursement)	Office Cleaning	£10.00	February and May
18-Jun-07	Alun Pugh (reimbursement)	Office Water Rates	£50.00	May water rates
18-Jun-07	Alun Pugh (reimbursement)	Office Cleaning Materials	£32.68	
18-Jun-07	Alun Pugh (reimbursement)	Newspapers/magazines	£16.05	
18-Jun-07	Alun Pugh (reimbursement)	Mobile Telephone	£20.00	June 07 Bill
18-Jun-07	Alun Pugh (reimbursement)	Office Stationery	£2.13	
18-Jun-07	Alun Pugh (reimbursement)	Office Rent	£429.54	March to May 07
18-Jun-07	Alun Pugh (reimbursement)	Office Stationery	£118.60	Imaging Drum
18-Jun-07	Alun Pugh (reimbursement)	Office Electricity	£167.64	Scottish Power March to May 07
03-Jul-07	BT UK Business	Office Telephone	£230.53	June 07 bill
03-Jul-07	BT UK Business	Office Telephone	£668.72	May 07 bill (Colwyn bay office)
03-Jul-07	BT UK Business	Office Telephone	£52.56	Broadband internet services - June 07
03-Jul-07	Scottish Power	Office Electricity	£7.67	May 07 bill
03-Jul-07	Alun Pugh (reimbursement)	Postage	£160.00	Re-Direction Postal Service
17-Jul-07	Alun Pugh (reimbursement)	Mobile Telephone	£35.00	Mobile bill July 07
21-Sep-07	BT UK Business	Office Telephone	£70.50	July 07 Bill
21-Sep-07	Scottish Power	Office Electricity	£6.66	May 07 bill
21-Sep-07	BT UK Business	Office Telephone	£229.71	July 07 Bill
11-Oct-07	BT UK Business	Office Telephone	£70.50	Awaiting cheque from BT for overpayment
11-Oct-07	BT UK Business	Office Telephone	£35.21	Broadband internet services
			£4,362.98	

Andrew Davies AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
10-Apr-07	Imex Group Ltd	Website	£17.63	Web Hosting April
15-May-07	Imex Group Ltd	Website	£17.63	Web hosting May
06-Jun-07	Imex Group Ltd	Website	£17.63	Web Hosting June
20-Jun-07	Andrew Davies (reimbursement)	Surgery room rental	£8.25	Phoenix Community Development Trust
20-Jun-07	Andrew Davies (reimbursement)	Surgery room rental	£24.00	Sketty Methodist Church
20-Jun-07	Andrew Davies (reimbursement)	Office Stationery	£33.43	Stationery
29-Jun-07	Swansea West Constituency Labour Party	Office Rent	£2,250.00	31/6/2007 - 30/9/2007
29-Jun-07	Swansea West Constituency Labour Party	Office Rent	£2,250.00	1/4/2007 - 31/6/2007
29-Jun-07	Andrew Davies (reimbursement)	Photocopying	£7.80	
02-Jul-07	Imex Group Ltd	Website	£17.63	Web Hosting July
09-Jul-07	Andrew Davies (reimbursement)	Surgery Advertising	£40.00	Dunvant RFC Junior Section Carnival
09-Jul-07	BT UK Business	Office Telephone	£117.37	July 07 bill
09-Jul-07	BT UK Business	Office Fax	£53.26	Fax July 07
31-Jul-07	BT UK Business	Office Telephone	£130.75	July 07 bill
31-Jul-07	Andrew Davies (reimbursement)	Surgery room rental	£7.35	13 July 07 Room hire + Photocopy Charge
31-Jul-07	Andrew Davies (reimbursement)	Office Stationery	£10.56	Suspension files - SET Office Supplies
02-Aug-07	Imex Group Ltd	Website	£17.63	Web Hosting August
03-Aug-07	BT UK Business	Office Telephone	£147.97	Broadband Bill July 07
03-Sep-07	Imex Group Ltd	Website	£17.63	Web Hosting September
06-Sep-07	Andrew Davies (reimbursement)	Surgery room rental	£26.50	Swansea Salvation Army
02-Oct-07	Imex Group Ltd	Website	£17.63	Web Hosting Oct 07
03-Oct-07	Andrew Davies (reimbursement)	Office Stationery	£59.22	Stationery
03-Oct-07	Andrew Davies (reimbursement)	Parking	£600.00	Car Park Season Ticket
03-Oct-07	Swansea West Constituency Labour Party	Office Rent	£2,250.00	1/10/07 - 31/12/07
03-Oct-07	Andrew Davies (reimbursement)	Surgery room rental	£27.50	07 September 2007
03-Oct-07	Andrew Davies (reimbursement)	Office Stationery	£21.12	Suspension Files
17-Oct-07	Andrew Davies (reimbursement)	Surgery room rental	£15.00	14 September 2007
17-Oct-07	Andrew Davies (reimbursement)	Website	£235.00	Website Modification
17-Oct-07	BT UK Business	Office Telephone	£77.51	Office Internet
01-Nov-07	Imex Group Ltd	Website	£17.63	Web Hosting Nov 07
05-Nov-07	BT UK Business	Office Telephone	£91.92	October 07 bill
05-Nov-07	BT UK Business	Office Fax	£52.99	Fax Bill Oct 07
05-Nov-07	Andrew Davies (reimbursement)	Office Equipment - Lease	£105.75	Photocopier maintenance - Algebra
29-Nov-07	Imex Group Ltd	Website	£17.63	Web hosting 1 Dec 07
01-Dec-07	Andrew Davies (reimbursement)		-£973.83	cheque received for payment of shared office costs sinking fund
03-Dec-07	Andrew Davies (reimbursement)	Office Equipment - Lease	£761.99	Photocopier £212.68; half share of printer costs £537.56; half share of service fee
11-Dec-07	Swansea West Constituency Labour Party	Office Rent	£2,250.00	1/1/2008 - 31/3/2008
03-Jan-08	Imex Group Ltd	Website	£17.63	Web Hosting Jan 08
23-Jan-08	BT UK Business	Office Telephone	£56.77	Jan-2008
23-Jan-08	BT UK Business	Office Telephone	£84.27	Jan-2008
23-Jan-08	BT UK Business	Office Telephone	£77.51	Broadband
25-Jan-08	Andrew Davies (reimbursement)	Surgery Advertising	£440.62	Neath -Swansea Ospreys Limited £352.50; Dunfant RFC £88.12
08-Feb-08	Imex Group Ltd	Website	£17.63	Web hosting 1 Feb. 08
03-Mar-08	Andrew Davies (reimbursement)	Business Cards	£105.75	Business Cards - MWL Print Group
03-Mar-08	Andrew Davies (reimbursement)	Surgery Advertising	£252.63	Advertising - Media Wales - Swansea Guide
10-Mar-08	Imex Group Ltd	Website	£17.63	Website Hosting March
14-Mar-08	Swansea West Constituency Labour Party	Office Equipment - Lease	£1,747.81	50% of Annual Printer Lease Jan-Dec 08
			£13,658.33	

Andrew RT Davies AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
15-Jun-07	Vale of Glam Council	Surgery Advertising	£15.00	
04-Jul-07	Andrew RT Davies (reimbursement)	Mobile Telephone	£35.04	May 07 Mobile bill
04-Jul-07	Andrew RT Davies (reimbursement)	Mobile Telephone	£43.17	May 07 Mobile bill
04-Jul-07	Andrew RT Davies (reimbursement)	Office Equipment - Purchase - Other	£94.74	Water dispenser
04-Jul-07	Andrew RT Davies (reimbursement)	Office Equipment - Purchase - Other	£12.30	Stationery
04-Jul-07	Andrew RT Davies (reimbursement)	Office Equipment - Purchase - Other	£353.85	TV
06-Jul-07	M and M Newsagents	Newspapers/magazines	£80.24	Jun-2007
13-Aug-07	Andrew RT Davies (reimbursement)	Mobile Telephone	£50.22	July 07 Mobile bill
21-Aug-07	M and M Newsagents	Newspapers/magazines	£51.01	July and Aug 07
10-Sep-07	Western Mail and Echo	Surgery Advertising	£146.88	Cowbridge Guide Advert
12-Sep-07	University of Wales-Aberystwyth	Conference fees	£45.00	The Devolution Decade 17 Sep 2007
14-Sep-07	Andrew RT Davies (reimbursement)	Website	£42.30	
14-Sep-07	Andrew RT Davies (reimbursement)	Mobile Telephone	£33.65	Mobile Bill Aug 07
14-Sep-07	AM Support Staff	Mobile Telephone	£23.49	Support Staff Mobile
01-Oct-07	ICT Department	Office Equipment - Purchase - IT	£416.82	Dictaphone
03-Oct-07	Western Mail and Echo	Surgery Advertising	£203.28	Ad Rhonda Cynon Taff Guide
04-Oct-07	Western Mail and Echo	Surgery Advertising	£146.88	Cowbridge Guide
17-Oct-07	Andrew RT Davies (reimbursement)	Tickets	£8.00	Glamorgan Agricultural Show
17-Oct-07	Andrew RT Davies (reimbursement)	Office Equipment - Purchase - IT	£91.48	Printer
17-Oct-07	Andrew RT Davies (reimbursement)	Newspapers/magazines	£25.60	
17-Oct-07	Andrew RT Davies (reimbursement)	Mobile Telephone	£44.47	Mobile bill Sep 2007
09-Nov-07	Andrew RT Davies (reimbursement)	Mobile Telephone	£41.51	Mobile bill October 2007
06-Dec-07	AM Support Staff	Mobile Telephone	£20.06	Support Staff Mobile
07-Dec-07	Andrew RT Davies (reimbursement)	Mobile Telephone	£39.53	Mobile bill November 2007
11-Dec-07	Andrew RT Davies (reimbursement)	Office Equipment - Purchase - Other	£259.00	Heater for Office
17-Dec-07	AM Support Staff	Mobile Telephone	£24.62	Support Staff Mobile
21-Dec-07	Cardiff West Conservatives	Office Rent	£1,000.00	Oct and Nov 2007
06-Feb-08	Andrew RT Davies (reimbursement)	Office Equipment - Purchase - Other	£14.99	Alarm
06-Feb-08	Andrew RT Davies (reimbursement)	Office Equipment - Purchase - IT	£590.00	Laptop
06-Feb-08	Andrew RT Davies (reimbursement)	Office Stationery	£25.99	Stationery
06-Feb-08	Andrew RT Davies (reimbursement)	Mobile Telephone	£37.91	Dec 07- Mobile bill
06-Feb-08	Andrew RT Davies (reimbursement)	Mobile Telephone	£35.51	Jan 08- Mobile bill
06-Feb-08	Andrew RT Davies (reimbursement)	Office Equipment - Purchase - Other	£84.95	Replacement handset
29-Feb-08	Cardiff West Conservatives	Office Rent	£1,000.00	Fees for Cardiff West Office Facilities
31-Mar-08	Cardiff West Conservatives	Office Rent	£1,000.00	March and Feb 08
01-Apr-08	ICT Department	Mobile Telephone	£47.36	Support Staff Blackberry March 08
08-Apr-08	Andrew RT Davies (reimbursement)	Mobile Telephone	£21.70	Mobile bill Feb 08
08-Apr-08	Orange	Mobile Telephone	£64.81	Mobile bill March 08
08-Apr-08	Andrew RT Davies (reimbursement)	Mobile Telephone	£37.67	Mobile bill Feb 08
08-Apr-08	Orange	Mobile Telephone	£37.67	Mobile bill Feb 08
08-Apr-08	Three Mobile	Mobile Telephone	£21.70	Mobile bill Feb 08
21-Apr-08	Andrew RT Davies (reimbursement)	Mobile Telephone	£21.23	Mobile bill Jan 08
23-Apr-08	Andrew RT Davies (reimbursement)	Mobile Telephone	£64.81	Mobile bill March 08
			£6,454.44	

Angela Burns AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
04-Jul-07	Carmarthen West and South Pembrokeshire Cons.	Office Rent	£250.00	Provision of Office Facilities 4/6/07 to 4/7/07
11-Jul-07	M and M Newsagents	Newspapers/magazines	£21.85	Jun-07
11-Jul-07	Hart Media Services	Presswork	£520.00	Press work May and June 07
11-Jul-07	Pater Hall Community	Surgery room rental	£17.00	Friday 29 June
13-Jul-07	The Wales Yearbook	Books	£57.50	Wales Yearbook 2007
18-Jul-07	Elin Wyn	Members Training	£296.37	Media Training
19-Jul-07	Carmarthen West and South Pembrokeshire	Office Rent	£250.00	Provision of Office Facilities 4/5/07 to 4/6/07
23-Jul-07	St Johns Church	Surgery room rental	£20.00	Surgery 15 June 07
06-Aug-07	Wesley Chapel	Surgery room rental	£20.00	Hire of Wesley Chapel Fri 18 May 2007
06-Aug-07	Carmarthen West and South Pembrokeshire	Office Rent	£250.00	Provision of Office Facilities from 4/7/2007 to 4/8/2007
06-Aug-07	Angela Burns (reimbursement)	Office Equipment - Purchase - Other	£255.29	TV
06-Aug-07	Angela Burns (reimbursement)	Office Equipment - Purchase - Other	£254.96	Fridge
06-Aug-07	Angela Burns (reimbursement)	Books	£38.98	Dictionaries and Thesaurus
20-Aug-07	Angela Burns (reimbursement)	Office Equipment - Purchase - Other	£317.23	Filing Cabinets
20-Aug-07	Hart Media Services	Presswork	£260.00	Press Work July 07
21-Aug-07	M and M Newsagents	Newspapers/magazines	£26.90	Jul-07
29-Aug-07	Angela Burns (reimbursement)	Mobile Telephone	£189.51	Mobile Bill dated 24 Aug 07
29-Aug-07	Angela Burns (reimbursement)	Office Telephone	£541.45	BT bill dated 19 July 07
30-Aug-07	Carmarthen West and South Pembrokeshire	Office Rent	£250.00	Provision of office facilities 4/8/07-4/9/07
11-Sep-07	Hart Media Services	Presswork	£195.00	Press work August 07
13-Sep-07	Haven Colourprint	Newsletters	£432.00	Newsletters
20-Sep-07	Carmarthenshire County Council	Surgery room rental	£25.85	Hire 30/6/07 ST Clears L.C
01-Oct-07	ICT Department	Office Equipment - Purchase - IT	£921.11	Notebook and monitor
11-Oct-07	Carmarthen West and South Pembrokeshire	Office Rent	£250.00	Provision of office facilities 4/9/07-4/10/07
15-Oct-07	Bethel Christian Centre	Surgery room rental	£15.00	Surgery held at Bethel Christian Centre Friday 24 August 2007
15-Oct-07	M and M Newsagents	Newspapers/magazines	£53.90	Aug and Sep 2007
15-Oct-07	Hart Media Services	Presswork	£260.00	Press Work Sep 07
09-Nov-07	Hart Media Services	Presswork	£260.00	Press Work Oct 07
09-Nov-07	Carmarthen West and South Pembrokeshire	Office Rent	£250.00	Provision of Office Facilities 4/10/07-4/11/07
12-Nov-07	Fedwen Tentage Ltd	Surgery room rental	£140.13	Tent Hire for Pembrokeshire Show 2007
15-Nov-07	Angela Burns (reimbursement)	Mobile Telephone	£66.38	Mobile Bill dated 22 Oct 07
15-Nov-07	Angela Burns (reimbursement)	Office Telephone	£513.42	BT Billed dated 19 October 2007
30-Nov-07	Carmarthen West and South Pembrokeshire	Office Rent	£250.00	Provision of Office Facilities 4/11/07-4/12/07
07-Dec-07	Angela Burns (reimbursement)	Mobile Telephone	£35.16	Mobile Bill dated 20 Nov 07
13-Dec-07	Hart Media Services	Presswork	£260.00	Press Work November 2007
14-Jan-08	Angela Burns (reimbursement)	Mobile Telephone	£35.00	Mobile Bill dated 20 Dec 07
14-Jan-08	Carmarthen West and South Pembrokeshire	Office Rent	£250.00	Provision of office facilities from 4/12/07-4/1/08
25-Jan-08	Angela Burns (reimbursement)	Presswork	£195.00	Press Work Dec 07
28-Jan-08	Angela Burns (reimbursement)	Mobile Telephone	£37.22	Mobile Bill dated 21 Jan 08
08-Feb-08	BT	Office Telephone	£673.27	BT Bill dated 19 Jan 08
08-Feb-08	Cons.	Office Rent	£250.00	Provision of Office Facilities 4/1/08-4/2/08
19-Feb-08	Hart Media Services	Presswork	£195.00	Press Work Jan 08
29-Feb-08	Angela Burns (reimbursement)	Postage	£38.54	
04-Mar-08	M and M Newsagents	Newspapers/magazines	£27.56	Jan-08
10-Mar-08	Angela Burns (reimbursement)	Office Equipment - Purchase - Other	£1,120.00	Desks, Tables, Chairs
11-Mar-08	Carmarthen West and South Pembrokeshire	Office Rent	£390.00	Provision of office facilities from 4.2.08-4.3.08
11-Mar-08	Hart Media Services	Presswork	£260.00	Constituency Press Work Feb 08
02-Apr-08	Carmarthen West and South West Conservatives	Office Rent	£340.00	Use of Office accommodation/Use of office equipment/Use of telephone and internet
02-Apr-08	M and M Newsagents	Newspapers/magazines	£26.98	Feb-08
14-Apr-08	Angela Burns (reimbursement)	Surgery room rental	£10.00	Hire March 14 08 Canolfan Gymdeithasol

14-Apr-08	M and M Newsagents	Newspapers/magazines	£76.20	Dec-07
14-Apr-08	Angela Burns (reimbursement)	Surgery room rental	£37.50	20.11.07/26.1.08/27.2.08
18-Apr-08	Angela Burns (reimbursement)	Mobile Telephone	£35.00	Mobile Bill dated 19 Mar 08
18-Apr-08	Hart Media Services	Presswork	£260.00	Constituency Press work
18-Apr-08	M and M Newsagents	Newspapers/magazines	£23.42	Mar-08
20-May-08	Pater Hall Community	Surgery room rental	£17.00	23-Feb-2008
			£12,062.68	

Ann Jones AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
10-May-07	Ann Jones (Reimbursement)	Subscriptions	£35.00	Data Protection Renewal
14-May-07	Labour Party Properties	Office Business rates	£1,125.00	Rental of Office Space quarter ending 23 June
14-May-07	Labour Party Properties Ltd	Office Business rates	£537.40	Balancing Service Charge From 1 Jan 2006 to 31 Dec 2006
14-May-07	Ann Jones (Reimbursement)	Newspapers/magazines	£33.40	Newspapers and Magazines
14-May-07	Labour Party Properties Ltd	Office Business rates	£548.00	Adjustment of Service Charge dated quarter ending 24/3 & 23/06
14-May-07	Ann Jones (Reimbursement)	Office Equipment - Purchase	£235.81	Printing
14-May-07	Labour Part Properties Ltd	Office Business rates	£412.00	Service Charge
14-May-07	Ann Jones (Reimbursement)	Office Equipment - Purchase	£571.51	Stationery
14-Jun-07	Labour Party Properties Ltd	Office Business rates	£24.00	Service Charge
20-Jun-07	Ann Jones (Reimbursement)	Mobile Telephone	£60.16	Mobile May 07
20-Jun-07	Labour Properties Ltd	Office Business rates	£1,125.00	Licence Fee for Office Space quarter ending 28 September
20-Jun-07	Labour Properties Ltd	Office Business rates	£710.00	Service Charge for Office Space quarter ending 28 September
09-Jul-07	Support Staff	Website	£800.00	Website Set Up
11-Jul-07	Ann Jones (Reimbursement)	Surgery room rental	£10.00	Room Hire
11-Jul-07	Ann Jones (Reimbursement)	Postage	£24.00	
11-Jul-07	Ann Jones (Reimbursement)	Office Equipment - Purchase	£23.98	
12-Jul-07	Ann Jones (Reimbursement)	Translation	£143.80	Provision BSL Interpreter
13-Jul-07	Ann Jones (Reimbursement)	Office Telephone	£128.88	BT Bill x 2.
13-Jul-07	Ann Jones (Reimbursement)	Surgery room rental	£105.50	Room Hire.
13-Jul-07	Ann Jones (Reimbursement)	Newspapers/magazines	£33.90	Newspapers and Magazines
13-Jul-07	Ann Jones (Reimbursement)	Office Equipment - Purchase	£15.30	Stationery
03-Sep-07	Ann Jones (Reimbursement)	Mobile Telephone	£71.13	Mobile Phone Bill x 2. (June and July)
03-Sep-07	Ann Jones (Reimbursement)	Newspapers/magazines	£35.10	Newspapers and Magazines
03-Sep-07	Ann Jones (Reimbursement)	Office Stationery	£39.98	Staples products.
03-Sep-07	Ann Jones (Reimbursement)	Office Maintenance	£104.13	Office keys (13.50) + Pest Control (90.63)
03-Sep-07	Ann Jones (Reimbursement)	Surgery room rental	£99.00	Meeting rooms
01-Oct-07		Business Cards	£18.00	
11-Oct-07	Ann Jones (Reimbursement)	Office Maintenance	£115.34	Constituency Office Cleaning
11-Oct-07	Ann Jones (Reimbursement)	Office Telephone	£147.10	BT Bill x2. 93.70 + 53.40
11-Oct-07	Ann Jones (Reimbursement)	Office Maintenance	£523.47	Dragon Fire Safety
11-Oct-07	Ann Jones (Reimbursement)	Office Maintenance	£125.25	Firemaster Bill
11-Oct-07	Ann Jones (Reimbursement)	Office Maintenance	£30.00	Service Locks on Main Door
11-Oct-07	Ann Jones (Reimbursement)	Office Business rates	£1,125.00	Licence Fee for Office Space
11-Oct-07	Ann Jones (Reimbursement)	Office Stationery	£197.34	
11-Oct-07	Ann Jones (Reimbursement)	Newspapers/magazines	£34.95	Newspapers and magazines
11-Oct-07	Labour Properties Ltd	Office Business rates	£710.00	Service Charge for Office Space
11-Oct-07	Ann Jones (Reimbursement)	Office Cleaning Materials	£68.90	Cleaning materials
04-Dec-07	Labour Party Property Ltd	Office Business rates	£710.00	Office Space quarter ending 24 March
04-Dec-07	Labour Party Property Ltd	Office Business rates	£1,125.00	Licence fee for quarter ending 24 March 08
07-Dec-07	Ann Jones (Reimbursement)	Office Stationery	£63.49	Stationery
07-Dec-07	Ann Jones (Reimbursement)	Surgery room rental	£137.50	Meeting Rooms
12-Dec-07	Ann Jones (Reimbursement)	Postage	£1.38	
12-Dec-07	Ann Jones (Reimbursement)	Office Stationery	£54.97	Stationery
12-Dec-07	Ann Jones (Reimbursement)	Mobile Telephone	£98.91	Mobile Bill
27-Dec-07	Ann Jones (Reimbursement)	Waste Collection	£111.69	Recycling Scheme
27-Dec-07	Ann Jones (Reimbursement)	Newspapers/magazines	£51.35	Newspapers
05-Mar-08	Ann Jones (Reimbursement)	Office Telephone	£126.85	BT Bill
05-Mar-08	Ann Jones (Reimbursement)	Mobile Telephone	£62.00	Mobile Bill
05-Mar-08	Labour Party Properties Ltd	Office Contents Insurance	£277.09	Annual Insurance Premium
05-Mar-08	Ann Jones (Reimbursement)	Surgery room rental	£321.00	Meeting Rooms
05-Mar-08	Ann Jones (Reimbursement)	Books	£34.90	Reference books

05-Mar-08	Ann Jones (Reimbursement)	Office Equipment - Purchase	£119.99	Sat Nav
09-Apr-08	Ann Jones (Reimbursement)	Office Stationery	£36.40	
09-Apr-08	Ann Jones (Reimbursement)	Office Maintenance	£22.66	Health and Safety Inspection
09-Apr-08	Ann Jones (Reimbursement)	Newspapers/magazines	£17.10	Newspapers and Magazines
09-Apr-08	Ann Jones (Reimbursement)	Office Telephone	£56.02	BT Bill
09-Apr-08	Ann Jones (Reimbursement)	Mobile Telephone	£36.77	Mobile Monthly Bill
09-Apr-08	Ann Jones (Reimbursement)	Office Telephone	£73.53	BT Bill
09-Apr-08	Ann Jones (Reimbursement)	Surgery room rental	£15.00	Meeting Room 2
23-Apr-08	Ann Jones (Reimbursement)	Newspapers/magazines	£17.05	Newspapers and Magazines
23-Apr-08	Ann Jones (Reimbursement)	Surgery room rental	£40.00	Hire of Conference Room
23-Apr-08	Ann Jones (Reimbursement)	Office Stationery	£139.35	Risographing
09-Jul-08	Ann Jones (Reimbursement)	Mobile Telephone	£30.57	Mobile Phone Bill
22-Jul-08	Ann Jones (Reimbursement)	Surgery Advertising	£162.76	Rhyl Rugby Club Advertisement Boards
			£14,090.66	

Bethan Jenkins AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
26-Jun-07	Pro-Art Signs Ltd	Office Maintenance	£320.19	Sign for Office
20-Jul-07	Chas Hunt and Co	Business Cards	£57.58	
02-Aug-07	Bethan Jenkins (reimbursement)	Office Stationery	£9.49	Door guard
17-Aug-07	Bethan Jenkins (reimbursement)	Office Equipment - Purchase - Other	£31.24	Kitchen Equipment
24-Aug-07	Plaid Cymru	Office Contents Insurance	£527.40	Annual Insurance
24-Aug-07	Plaid Cymru	Office Water Rates	£6.00	June bill
24-Aug-07	Plaid Cymru	Office Business rates	£64.00	June bill
24-Aug-07	Plaid Cymru	Website	£150.00	Plaid Cymru Micro site costs May - October
24-Aug-07	Plaid Cymru	Office Rent	£600.00	August rent
24-Aug-07	Plaid Cymru	Office Electricity	£29.06	June bill
24-Aug-07	Plaid Cymru	Office Gas	£56.02	July bill
24-Aug-07	Plaid Cymru	Office Gas	£17.66	June bill
24-Aug-07	Plaid Cymru	Office Water Rates	£6.00	July bill
24-Aug-07	Plaid Cymru	Office Business rates	£64.00	July bill
24-Aug-07	Western Mail and Echo	Subscriptions	£70.20	Glamorgan Gazette Subscription
24-Aug-07	Plaid Cymru	Office Rent	£1,200.00	Rent June and July 07
31-Aug-07	Shireglobe Computers	Website	£320.22	Website Set Up and Registration
05-Sep-07	Bethan Jenkins (reimbursement)	Office Cleaning Materials	£12.57	
05-Sep-07	Remploy	Office Equipment - Purchase - Other	£108.92	Filing Cabinet
11-Sep-07	BT UK Business	Office Telephone	£60.79	September 07 bill
12-Sep-07	BT UK Business	Office Telephone	£187.15	September 07 bill (Second office phone)
12-Sep-07	Bethan Jenkins (reimbursement)	Office Equipment - Purchase - Other	£123.99	Chair for office, Rug
20-Sep-07	Bethan Jenkins (reimbursement)	Office Cleaning	£3.00	Window Cleaning
21-Sep-07	Plaid Cymru	Office Rent	£600.00	September rent
21-Sep-07	Plaid Cymru	Office Business rates	£64.00	August bill
21-Sep-07	Plaid Cymru	Office Gas	£35.04	August bill
21-Sep-07	Plaid Cymru	Office Electricity	£52.84	August bill
21-Sep-07	Plaid Cymru	Office Water Rates	£6.00	August bill
25-Sep-07	Bethan Jenkins (reimbursement)	Office Equipment - Purchase - Other	£15.00	Vacuum cleaner
03-Oct-07	Western Mail and Echo	Newspapers/magazines	£70.20	Neath Guardian 1 year subscription
08-Oct-07	Plaid Cymru	Office Rent	£600.00	October rent
08-Oct-07	Plaid Cymru	Office Water Rates	£6.00	September bill
08-Oct-07	Plaid Cymru	Office Business rates	£64.00	September bill
08-Oct-07	Plaid Cymru	Office Gas	£25.75	September bill
22-Oct-07	Mental Health Matters	Conference fees	£30.00	Young People & Mental Health Conference
22-Oct-07	Tall and Short Photography and Design	Website	£75.00	Photographs for Website
26-Oct-07	Children in Wales	Conference fees	£141.00	Parents Week Conference
01-Nov-07	Media Wales	Surgery Advertising	£199.76	Ad Oct 26 07
02-Nov-07	Peters Painting Services	Office Maintenance	£725.07	Office Refurbishment
15-Nov-07	Community Times	Surgery Advertising	£75.00	Ad, November edition
19-Nov-07	Chubb Electronic Security Ltd	Office Maintenance	£747.31	Intruder alarm service charges
21-Nov-07	Touchpaper	Photocopying	£8.88	Photocopier Charges
29-Nov-07	Ospreys	Surgery Advertising	£1,762.50	Programme ad 2007/08 season
30-Nov-07	Plaid Cymru	Office Electricity	£52.58	October bill
30-Nov-07	Plaid Cymru	Office Gas	£29.86	October bill
30-Nov-07	Plaid Cymru	Office Rent	£600.00	November rent
30-Nov-07	Plaid Cymru	Office Business rates	£64.00	October bill
30-Nov-07	Plaid Cymru	Office Water Rates	£6.00	October bill
17-Dec-07	Plaid Cymru	Office Rent	£600.00	December rent
17-Dec-07	Plaid Cymru	Office Business rates	£64.00	November bill
17-Dec-07	Plaid Cymru	Office Gas	£28.06	November bill

17-Dec-07	Plaid Cymru	Office Electricity	£27.47	November bill
17-Dec-07	Plaid Cymru	Office Water Rates	£6.00	November bill
09-Jan-08	Chubb Electronic Security	Office Maintenance	£138.95	Security service
11-Jan-08	Bethan Jenkins (reimbursement)	Office Stationery	£5.95	Kitchen Untensils
14-Jan-08	Bethan Jenkins (reimbursement)	Office Maintenance	£227.74	Carpets for Office
15-Jan-08	Bethan Jenkins (reimbursement)	Office Equipment - Purchase - IT	£213.95	Digital Camera
17-Jan-08	Touchpaper	Photocopying	£12.69	
17-Jan-08	Touchpaper	Photocopying	£3.37	
17-Jan-08	BT UK Business	Office Telephone	£55.92	December bill
17-Jan-08	BT UK Business	Office Telephone	£68.93	December bill (Second office phone)
17-Jan-08	Community Times	Surgery Advertising	£75.00	Advert in Jan 08 edition
18-Jan-08	Plaid Cymru	Office Rent	£600.00	January rent
18-Jan-08	Plaid Cymru	Office Water Rates	£6.00	December bill
18-Jan-08	Plaid Cymru	Office Gas	£84.00	December bill
18-Jan-08	Plaid Cymru	Office Business rates	£64.00	December bill
04-Feb-08	Chas Hunt and Co	Business Cards	£211.50	
20-Feb-08	Plaid Cymru	Office Water Rates	£6.00	January bill
20-Feb-08	Bethan Jenkins (reimbursement)	Office Business rates	£64.00	January bill
20-Feb-08	Plaid Cymru	Office Rent	£600.00	February rent
20-Feb-08	Plaid Cymru	Office Electricity	£8.99	January bill
20-Mar-08	BT UK Business	Office Telephone	£65.15	march bill
20-Mar-08	BT UK Business	Office Telephone	£80.59	March bill (Second office phone)
20-Mar-08	Plaid Cymru-The Party of Wales	Office Rent	£600.00	March rent
20-Mar-08	Plaid Cymru-The Party of Wales	Office Electricity	£17.58	February bill
20-Mar-08	Plaid Cymru	Office Water Rates	£6.00	February bill
25-Mar-08	Touch Paper Imaging	Photocopying	£22.56	Jan/Feb meter charge
27-Mar-08	Bethan Jenkins (reimbursement)	Office Cleaning Materials	£8.93	
			£14,054.60	

Brian Gibbons AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
23-Apr-07	Viking Direct	Office Stationery	£52.23	Paper
23-Apr-07	Powwow	Office Equipment - Lease	£12.28	Water Cooler lease April
01-May-07	ICT Department	Mobile Telephone	£26.25	Blackberry April 07
18-May-07	T Mobile	Mobile Telephone	£76.68	January 2006 late payment
23-May-07	Konica Minolta	Office Equipment - Lease	£34.00	Printer hire January - March
23-May-07	Powwow	Office Equipment - Lease	£40.25	Water Cooler lease May
23-May-07	T Mobile	Mobile Telephone	£25.00	May bill
11-Jun-07	BT UK Business	Office Telephone	£111.55	June bill
01-Jun-07	ICT Department	Mobile Telephone	£22.11	Blackberry May 07
11-Jun-07	Viking Direct	Office Stationery	£24.93	Stationery
11-Jun-07	Rowland Jones and Partners	Office Electricity	£122.90	Aug-Nov 06
11-Jun-07	Rowland Jones and Partners	Office Gas	£109.14	Dec 06-Feb 07
11-Jun-07	Rowland Jones and Partners	Office Gas	£109.94	Sep-Dec 06
11-Jun-07	Rowland Jones and Partners	Office Water Rates	£73.84	April 06-Oct 06
13-Jun-07	AM Support Staff	Mobile Telephone	£30.00	Support Staff Mobile Top Up
13-Jun-07	Neath Porth Talbot County Borough Council	Office Business rates	£212.10	May - June
18-Jun-07	Neath Porth Talbot County Borough Council	Office Business rates	£212.10	May - June (error on previous invoice. Another instalment of £212.10 req'd as total amount payable £424.20)
19-Jun-07	Viking Direct	Office Stationery	£20.98	Paper
19-Jun-07	Powwow	Office Equipment - Lease	£12.28	Water Cooler lease June
25-Jun-07	T Mobile	Mobile Telephone	£25.00	June bill
26-Jun-07	AM Support Staff	Mobile Telephone	£30.00	Support Staff Mobile top up
05-Jul-07	Computing for Labour	Office Equipment - Purchase - IT	£117.50	Supportline
10-Jul-07	Konica Minolta	Photocopying	£34.00	
10-Jul-07	Viking Direct	Office Stationery	£54.58	Stationery
12-Jul-07	Wired Up Wales	Website	£90.00	Web Hosting August 07 - August 08
23-Jul-07	Powwow	Office Equipment - Lease	£12.28	Water Cooler lease July
23-Jul-07	T Mobile	Mobile Telephone	£25.00	July bill
01-Aug-07	ICT Department	Mobile Telephone	£66.79	Blackberry July 07
08-Aug-07	Knight Security Systems(Wales) Ltd	Office Maintenance	£29.50	Alarm Maintenance
08-Aug-07	Knight Security Systems(Wales) Ltd	Office Maintenance	£39.95	Alarm Monitoring Charges
17-Aug-07	South West Wales Media	Surgery Advertising	£87.24	Advert Aug 7
21-Aug-07	Powwow	Office Equipment - Lease	£26.26	Water Cooler lease August
01-Sep-07	ICT Department	Mobile Telephone	£32.37	Blackberry Aug 07
07-Sep-07	AM Support Staff	Mobile Telephone	£30.00	Support staff mobile
10-Sep-07	Royal British Legion	Other	£16.50	Wreath
		Other	-£16.50	Reimbursement of above
10-Sep-07	Port Talbot town Football Club	Surgery Advertising	£117.50	Programme ad 2007/2008
10-Sep-07	T Mobile(UK) Ltd	Mobile Telephone	£25.00	August bill
14-Sep-07	T Mobile UK Ltd	Mobile Telephone	£25.00	April bill
14-Sep-07	Neath Port Talbot County Borough Council	Office Business rates	£211.50	August - September
14-Sep-07	BT UK Business	Office Telephone	£115.51	September bill
19-Sep-07	Glamorgan Electrical Ltd	Office Maintenance	£119.85	PAT testing office appliances
19-Sep-07	Briton Ferry Town Council	Surgery room rental	£11.00	
19-Sep-07	Powwow	Office Equipment - Purchase - Other	£19.27	Water Cooler lease September
01-Oct-07	ICT Department	Mobile Telephone	£49.04	Blackberry Sep 07
15-Oct-07	Viking Direct	Office Stationery	£57.05	Stationery
15-Oct-07	Neath Port Talbot County Borough Council	Surgery room rental	£8.30	
15-Oct-07	Konica Minolta	Photocopying	£34.00	
15-Oct-07	T Mobile	Mobile Telephone	£20.83	September bill
22-Oct-07	Neath Port Talbot County Borough Council	Surgery room rental	£10.75	

22-Oct-07	Powwow	Office Equipment - Lease	£12.28	Water Cooler lease October
22-Oct-07	Konica Minolta	Photocopying	£33.15	
26-Oct-07	Neath Port Talbot County Borough Council	Surgery room rental	£8.30	
26-Oct-07	AM Support Staff	Mobile Telephone	£30.00	Support Staff Mobile
09-Nov-07	Rowland Jones and Partners	Office Utilities	£325.94	Utility Bills for Port Talbot Office
09-Nov-07	Viking Direct	Office Stationery	£27.21	Stationery
21-Nov-07	Aberavon RFC	Surgery Advertising	£176.25	Programme Ad 07-08
22-Nov-07	Rowland Jones and Partners	Office Rent	£4,500.00	Sep 07 to Aug 08
29-Nov-07	Powwow	Office Equipment - Lease	£5.27	Water Cooler lease November
29-Nov-07	Neath Port Talbot County Borough Council	Office Business rates	£669.75	September - January
17-Dec-07	Viking Direct	Office Stationery	£31.92	Stationery
17-Dec-07	BT UK Business	Office Telephone	£84.90	December bill
17-Dec-07	AM Support Staff	Mobile Telephone	£30.00	Support staff mobile top up
17-Dec-07	Powwow	Office Equipment - Lease	£12.28	Water Cooler lease December
21-Dec-07	Viking Direct	Office Stationery	£47.00	Stationery
08-Jan-08	Konica Molita	Photocopying	£34.00	
08-Jan-08	Ospreys	Surgery Advertising	£352.50	Programme Advert Season 2007/2008
08-Jan-08	Media Wales	Surgery Advertising	£83.90	Advert 20.12.07
17-Jan-08	Powwow	Office Equipment - Lease	£12.28	Water Cooler lease January
17-Jan-08	Neath Port Talbot County Borough Council	Office Business rates	£105.75	
24-Jan-08	Konica Minolta	Photocopying	£34.51	
24-Jan-08	Konica Minolta	Office Equipment - Lease	£32.79	Photocopier lease
28-Jan-08	Viking Direct Ltd	Office Equipment - Purchase - Other	£33.22	Office equipment
28-Jan-08	South West Wales Media Ltd	Surgery Advertising	£89.89	Advert Jan 15 08
04-Feb-08	AM Support Staff	Mobile Telephone	£30.00	Support Staff Mobile
15-Feb-08	Knight Security Systems(Wales) Ltd	Office Maintenance	£29.75	Alarm Maintenance
15-Feb-08	Briton Ferry Town Council	Surgery room rental	£11.00	
19-Feb-08	Powwow	Office Equipment - Lease	£12.28	Water cooler lease February
19-Feb-08	Rowland Jones and Partners	Office Electricity	£105.09	Office Utility Bills
19-Feb-08	Konica Minolta	Office Equipment - Lease	£34.52	Photocopier lease
04-Mar-08	Neath Port Talbot County Borough Council	Surgery room rental	£8.30	
04-Mar-08	Neath Port Talbot County Borough Council	Surgery room rental	£8.30	
18-Mar-08	BT UK Business	Office Telephone	£99.68	March bill
18-Mar-08	Neath Port Talbot County Borough Council	Surgery room rental	£8.30	
14-Apr-08	Powwow	Office Equipment - Lease	£12.27	Water cooler lease March
14-Apr-08	Konica Minolta	Office Equipment - Lease	£34.00	Photocopier lease - January to March
			£10,020.21	

Brynle Williams AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
24-Apr-07	Support Staff	Mobile Telephone	£45.00	Support Staff Mobile
03-May-07	Brynle Williams (reimbursement)	Mobile Telephone	£135.00	Mobile Bill April
14-May-07	Brynle Williams (reimbursement)	Office Equipment - Purchase - Other	£39.95	Office Telephone Equipment
18-May-07	Clwyd West Conservatives	Office Maintenance	£39.07	Fire equipment renewal
25-May-07	Brynle Williams (reimbursement)	Office Equipment - Purchase - Other	£90.00	Office Constituency Furniture
25-May-07	Support Staff	Mobile Telephone	£49.00	Support Staff Mobile
31-May-07	Clwyd West Conservative	Office Rent	£170.00	Jun Rent
21-Jun-07	Brynle Williams (reimbursement)	Office Telephone	£221.99	BT Bill April
21-Jun-07	Support Staff	Mobile Telephone	£48.20	Support Staff Mobile
21-Jun-07	Denbighshire County Council	Surgery Advertising	£11.00	
21-Jun-07	M & M Newsagents	Newspapers/magazines	£65.80	APR & May Invoice
21-Jun-07	Brynle Williams (reimbursement)	Mobile Telephone	£99.77	Mobile Bill May
11-Jul-07	Clwyd West Conservatives	Office Rent	£170.00	July Rent
13-Jul-07	Brynle Williams (reimbursement)	Mobile Telephone	£107.54	Mobile bill for June
13-Jul-07	BT	Newspapers/magazines	£34.00	Paid to BT in error. Cheque received from BT (see below)
	Brynle Williams (reimbursement)	Office Telephone	-£34.00	Cheque received from BT for error on last bill
13-Jul-07	M & M Newsagents	Newspapers/magazines	£34.00	June Invoice
18-Jul-07	Elin Wyn	Members Training	£296.37	Media Training
03-Aug-07	Clwyd West Conservative	Office Rent	£170.00	Aug Rent
07-Aug-07	Support Staff	Mobile Telephone	£52.00	Support Staff Mobile
16-Aug-07	Brynle Williams (reimbursement)	Mobile Telephone	£92.79	July Mobile Bill
17-Aug-07	TB Marketing	Website	£305.50	Website hosting and web name renewal
23-Aug-07	Support Staff	Mobile Telephone	£48.00	Support Staff Mobile
23-Aug-07	M & M Newsagents	Newspapers/magazines	£34.40	July Invoice
12-Sep-07	Brynle Williams (reimbursement)	Office Telephone	£281.35	Aug bill
12-Sep-07	Brynle Williams (reimbursement)	Mobile Telephone	£169.68	Aug Mobile Bill
12-Sep-07	Brynle Williams (reimbursement)	tickets	£11.00	Eisteddfod ticket
24-Sep-07	Support Staff	Mobile Telephone	£48.00	Support Staff Mobile
29-Sep-07	Clwyd West Conservatives	Office Rent	£170.00	September Rent
03-Oct-07	Clwyd West Conservative	Office Rent	£170.00	October rent
08-Oct-07	M & M Newsagents	Newspapers/magazines	£67.40	Aug & Sep invoice
15-Oct-07	NWN Media Ltd	Newspapers/magazines	£56.68	Magazine Subscription
15-Oct-07	Brynle Williams (reimbursement)	Mobile Telephone	£101.23	Sep Bill
07-Nov-07	Clwyd West Conservatives	Office Rent	£170.00	Nov Rent
15-Nov-07	Support Staff	Mobile Telephone	£42.00	Support Staff Mobile
15-Nov-07	Brynle Williams (reimbursement)	Mobile Telephone	£101.32	Mobile Oct Bill
26-Nov-07	Support Staff	Mobile Telephone	£45.00	Support Staff Mobile
26-Nov-07	Brynle Williams (reimbursement)	Office Telephone	£297.48	BT Bill Nov
28-Nov-07	Clwyd West Conservatives	Office Rent	£170.00	December Rent
19-Dec-07	Information Commissioner	Subscriptions	£35.00	ICO subscription fee
08-Jan-08	Clwyd West Conservatives	Office Rent	£170.00	January Rent
17-Jan-08	Support Staff	Mobile Telephone	£80.00	Support Staff Mobile
17-Jan-08	M & M Newsagents	Newspapers/magazines	£99.60	Dec Bill
25-Jan-08	Brynle Williams (reimbursement)	Mobile Telephone	£133.69	Mobile December bill
06-Feb-08	Clwyd West Conservatives	Office Rent	£170.00	Feb Rent
29-Feb-08	Support Staff	Mobile Telephone	£38.00	Support Staff Mobile
03-Mar-08	Brynle Williams (reimbursement)	Mobile Telephone	£172.26	Mobile Jan Bill
04-Mar-08	Clwyd West Conservatives	Office Rent	£170.00	March rent
05-Mar-08	M & M Newsagents	Newspapers/magazines	£36.16	January bill
07-Mar-08	Brynle Williams (reimbursement)	Mobile Telephone	£91.26	Mobile Feb bill
07-Mar-08	Brynle Williams (reimbursement)	Office Telephone	£183.13	Feb Bill

20-Mar-08	M & M Newsagents	Newspapers/magazines	£34.03	February bill
27-Mar-08	Farmers Weekly	Newspapers/magazines	£107.00	1 Year Subscription cost
11-Apr-08	Brynle Williams (reimbursement)	Mobile Telephone	£103.78	Mobile Mar bill
21-Apr-08	M & M Newsagents	Newspapers/magazines	£31.97	March bill
			£5,882.40	

Carl Sargeant AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
13-May-07	Information Commissioner	Office Equipment - Purchase - Other	£35.00	IC Membership
14-May-07	BT BUSINESS	Office Telephone	£112.83	May bill
14-May-07	Flintshire County Council	Office Electricity	£31.54	April bill
15-May-07	Flintshire County Council	Office Rent	£195.68	April
15-May-07	BT BUSINESS ACCOUNT	Office Telephone	£48.93	May bill (second office telephone)
23-May-07	Connahs Quay Nomads FC Ltd	Surgery Advertising	£400.00	advertisement boards - annual cost
24-May-07	Flintshire County Council	Office Rent	£195.68	May
25-May-07	Carl Sargeant (reimbursement)	Office Stationery	£20.96	trimmer, envelopes and paper
11-Jun-07	Carl Sargeant (reimbursement)	Office Equipment - Purchase - IT	£79.99	Hard Drive
11-Jun-07	Carl Sargeant (reimbursement)	Mobile Telephone	£117.69	May bill
11-Jun-07	Carl Sargeant (reimbursement)	Mobile Telephone	£108.40	April bill
13-Jun-07	Computing for Labour	Office Equipment - Purchase - IT	£117.50	Supportline Yearly fee
22-Jun-07	Flintshire County Council	Office Electricity	£14.95	May bill
22-Jun-07	M & J COPIER SERVICE	Office Equipment - Lease	£162.52	copier rental
02-Jul-07	Carl Sargeant (reimbursement)	Mobile Telephone	£99.87	Mobile Phone repair
02-Jul-07	Carl Sargeant (reimbursement)	Mobile Telephone	£118.07	June bill
10-Jul-07	Flintshire County Council	Office Rent	£195.68	July
12-Jul-07	FLINTSHIRE COUNTY COUNCIL	Office Rent	£195.68	June
17-Jul-07	Support Staff	Website	£900.00	Website development
23-Jul-07	Carl Sargeant (reimbursement)	Office Equipment - Purchase - IT	£133.30	Computer Software
02-Aug-07	VIKING DIRECT LTD	Office Equipment - Purchase - Other	-£176.24	credit from Viking direct for order error
02-Aug-07	VIKING DIRECT LTD	Office Equipment - Purchase - IT	-£104.53	credit from Viking direct for order error
06-Aug-07	Flintshire County Council	Office Rent	£195.68	August
08-Aug-07	Flintshire County Council	Office Electricity	£15.67	July bill
08-Aug-07	BT UK BUSINESS	Office Telephone	£139.64	August bill
08-Aug-07	M & J COPIER	Office Equipment - Lease	£50.00	copier rental
14-Aug-07	BT UK BUSINESS	Office Telephone	£53.30	August bill (second office phone)
17-Aug-07	Carl Sargeant (reimbursement)	Office Equipment - Purchase - IT	£54.96	Computer Software
17-Aug-07	Connah's Quay Nomads FC Ltd	Surgery Advertising	£100.00	programme advert
17-Aug-07	Carl Sargeant (reimbursement)	Office Equipment - Purchase - Other	£235.09	Camera equipment
17-Aug-07	Carl Sargeant (reimbursement)	Mobile Telephone	£131.12	July bill
20-Aug-07	Viking Direct Ltd	Office Equipment - Purchase - Other	£78.47	HP printer
20-Aug-07	Viking Direct Ltd	Office Equipment - Purchase - Other	£78.47	HP printer
01-Sep-07	Carl Sargeant (reimbursement)	Office Electricity	-£46.46	cheque received from Flintshire CC for error
01-Sep-07	Carl Sargeant (reimbursement)	Office Rent	-£54.18	cheque received from Flintshire CC for error
05-Sep-07	Carl Sargeant (reimbursement)	Newspapers/magazines	£36.00	Subscription to Evening Leader
06-Sep-07	Flintshire County Council	Office Rent	£195.68	September
10-Sep-07	Carl Sargeant (reimbursement)	Mobile Telephone	£120.72	August bill
12-Sep-07	Carl Sargeant (reimbursement)	Surgery Advertising	£375.00	Deeside college
17-Sep-07	Flintshire County Council	Office Electricity	£20.92	September bill
04-Oct-07	Carl Sargeant (reimbursement)	Mobile Telephone	£114.76	September bill
15-Oct-07	M & J Copier	Office Equipment - Lease	£50.00	Copier rental
16-Oct-07	Flintshire County Council	Office Rent	£195.68	October
16-Oct-07	Flintshire County Council	Office Electricity	£19.95	October bill
01-Nov-07	Carl Sargeant (reimbursement)	Office Rent	-£202.10	Cheque received for use of office
02-Nov-07	Viking Direct Ltd	Office Stationery	£104.53	toner
02-Nov-07	VIKING DIRECT LTD	Office Equipment - Purchase - Other	£176.24	Folding Machine
09-Nov-07	Carl Sargeant (reimbursement)	Mobile Telephone	£71.52	October bill
12-Nov-07	IWA	Books	£5.00	Small school closure in Wales
16-Nov-07	BT Business	Office Telephone	£249.66	November bill (second office phone)
16-Nov-07	BT Business	Office Telephone	£177.97	November bill

16-Nov-07	Flintshire County Council	Office Electricity	£22.13	November bill
06-Dec-07	B & M Office Machines	Office Maintenance	£96.23	Equipment Service Agreement
17-Dec-07	Flintshire County Council	Office Rent	£525.28	November
17-Dec-07	Flintshire County Council	Office Rent	£282.71	December
18-Dec-07	Carl Sargeant (reimbursement)	Mobile Telephone	£69.82	November bill
27-Dec-07	VIKING DIRECT LTD	Office Equipment - Purchase - Other	£25.00	credit from Viking direct for order error
27-Dec-07	VIKING DIRECT LTD	Office Equipment - Purchase - Other	£340.73	Filing Cabinets
01-Jan-08	Carl Sargeant (reimbursement)	Office Business rates	£253.63	cheque received from Flintshire CC for VAT refund
10-Jan-08	Flintshire County Council	Office Rent	£282.71	January
22-Jan-08	Carl Sargeant (reimbursement)	Office Equipment - Purchase - IT	£669.98	Computer Equipment
22-Jan-08	Carl Sargeant (reimbursement)	Mobile Telephone	£71.63	December bill
24-Jan-08	Flintshire County Council	Locksmith	£12.26	Extra Office Keys
24-Jan-08	Flintshire County Council	Office Gas	£18.72	December bill
07-Feb-07	Flintshire County Council	Office Rent	£282.71	February
11-Feb-08	BT Business	Office Telephone	£121.14	February bill (second office phone)
13-Feb-08	BT Business UK	Office Telephone	£56.04	February bill
19-Feb-08	Carl Sargeant (reimbursement)	Mobile Telephone	£73.63	January bill
20-Feb-08	B & M Office Machines Ltd	Office Maintenance	£29.38	Risograph service
20-Feb-08	VIKING DIRECT LTD	Office Stationery	£48.20	office signage
28-Feb-08	VIKING DIRECT LTD	Office Stationery	£3.49	H & S Signs
07-Mar-08	Flintshire County Council	Office Rent	£282.71	March
10-Mar-08	AM Support Staff	Office Equipment - Purchase - Other	£12.00	Office Keys
25-Mar-08	VIKING DIRECT LTD	Office Stationery	£151.61	Guillotine
28-Mar-08	M & J Copier Service	Office Equipment - lease	£100.00	photocopier lease
28-Mar-08	AM Support Staff	Office Equipment - Purchase - Other	£32.73	Office Fittings
31-Mar-08	Carl Sargeant (reimbursement)	Mobile Telephone	£75.61	March bill
31-Mar-08	Carl Sargeant (reimbursement)	Mobile Telephone	£75.34	February bill
31-Mar-08	Carl Sargeant (reimbursement)	Office Equipment - Purchase - IT	£622.74	Multimedia projector
31-Mar-08	Carl Sargeant (reimbursement)	Office Stationery	£15.56	Stationery
01-Apr-08	VIKING DIRECT LTD	Office Equipment - Purchase - other	£211.49	Projector screen
04-Apr-08	VIKING DIRECT LTD	Office Stationery	£103.14	storage boxes
04-Apr-08	AM Support Staff	Office Maintenance	£11.32	Office Fittings
07-Apr-08	M & J Copier Service	Office Equipment - lease	£54.99	photocopier lease
			£10,224.19	

Carwyn Jones AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
02-May-07	Carwyn Jones (reimbursement)	Newspapers/magazines	£27.45	
03-Apr-07	Carwyn Jones (reimbursement)	Office Stationery	£19.97	Stationery
03-Apr-07	Carwyn Jones (reimbursement)	Office Telephone	£148.72	BT bill
04-Apr-07	BNP Paribas	Office Equipment - Lease	£492.95	Copier Rent
13-Apr-07	Carwyn Jones (reimbursement)	Newspapers/magazines	£27.45	
13-Apr-07	Carwyn Jones (reimbursement)	Office Equipment - Lease	£56.35	Computer Equipment
24-Apr-07	BNP Paribas	Office Equipment - Lease	£58.75	Copier Fees
24-Apr-07	BNP Paribas	Office Equipment - Lease	£41.13	Copier Fees
24-Apr-07	Carwyn Jones (reimbursement)	Office Telephone	£86.20	BT bill dated 4 March 2007
24-Apr-07	Carwyn Jones (reimbursement)	Office Telephone	£50.14	BT bill dated 5 March 2007
02-May-07	Carwyn Jones (reimbursement)	Subscriptions	£25.00	The Bevan Foundation annual membership
03-May-07	Carwyn Jones (reimbursement)	Surgery Advertising	£129.25	Western Mail advert
03-May-07	Carwyn Jones (reimbursement)	Office Equipment - Lease	£207.22	Lease of photocopier
16-May-07	Carwyn Jones (reimbursement)	Office Equipment - Lease	£56.35	Computer Equipment
22-May-07	Carwyn Jones (reimbursement)	Parking	£400.00	Annual parking permit
22-May-07	Carwyn Jones (reimbursement)	Newspapers/magazines	£70.00	
22-May-07	Carwyn Jones (reimbursement)	Office Stationery	£19.40	Stationery
22-May-07	Carwyn Jones (reimbursement)	Office Water Rates	£40.79	October - April
22-May-07	Carwyn Jones (reimbursement)	Office Electricity	£65.82	February - May
22-May-07	Carwyn Jones (reimbursement)	Office Gas	£604.73	January - April
22-May-07	Marilyn Barry	Office Rent	£360.00	April rent
22-May-07	Bridgend County Borough Council	Office Business rates	£1,276.80	Annual rates
22-May-07	Marilyn Barry	Office Rent	£360.00	June rent
22-May-07	Marilyn Barry	Office Rent	£360.00	May rent
30-May-07	Carwyn Jones (reimbursement)	Newspapers/magazines	£36.80	
30-May-07	Carwyn Jones (reimbursement)	Office Equipment - Purchase - IT	£13.50	Computer Equipment
01-Jun-07	Carwyn Jones (reimbursement)	Office Maintenance	-£344.52	Cheque received from office tenants for share of utility costs.
18-Jun-07	Carwyn Jones (reimbursement)	Office Equipment - Lease	£49.37	Computer Equipment
18-Jun-07	Carwyn Jones (reimbursement)	Office Equipment - Lease	£71.34	Computer Equipment
25-Jun-07	Carwyn Jones (reimbursement)	Office Telephone	£239.62	May bill
26-Jun-07	Marilyn Barry	Office Rent	£360.00	July rent
26-Jun-07	Marilyn Barry	Office Rent	£360.00	August rent
26-Jun-07	Marilyn Barry	Office Rent	£360.00	September rent
26-Jun-07	BNP Paribas	Office Equipment - Lease	£492.95	Copier Rent
26-Jun-07	Carwyn Jones (reimbursement)	Office Equipment - Purchase - Other	£56.40	Shredder
26-Jun-07	Carwyn Jones (reimbursement)	Office Stationery	£34.12	File and Bin
26-Jun-07	Carwyn Jones (reimbursement)	Office Telephone	£59.36	June bill (second office phone)
26-Jun-07	Carwyn Jones (reimbursement)	Office Telephone	£112.38	June bill
02-Jul-07	Carwyn Jones (reimbursement)	Newspapers/magazines	£40.10	
23-Jul-07	Carwyn Jones (reimbursement)	Office Stationery	£1.29	Stationery
23-Jul-07	Carwyn Jones (reimbursement)	Office Stationery	£6.99	Stationery
23-Jul-07	Carwyn Jones (reimbursement)	Office Cleaning Materials	£1.96	
27-Jul-07	Carwyn Jones (reimbursement)	Office Equipment - Lease	£62.87	Computer equipment
27-Jul-07	Carwyn Jones (reimbursement)	Mobile Telephone	£102.46	Quarter ending June
27-Jul-07	Carwyn Jones (reimbursement)	Office Stationery	£29.96	Stationery
01-Aug-07	Carwyn Jones (reimbursement)	Office Utilities	-£47.72	cheque received for share of utility bills at office
06-Aug-07	Carwyn Jones (reimbursement)	Newspapers/magazines	£46.00	
14-Aug-07	Carwyn Jones (reimbursement)	Office Equipment - Purchase - IT	£57.97	Ink and Computer Software
20-Aug-07	Carwyn Jones (reimbursement)	Newspapers/magazines	£18.40	
29-Aug-07	Carwyn Jones (reimbursement)	Office Telephone	£112.25	Jun-07
29-Aug-07	Carwyn Jones (reimbursement)	Surgery room rental	£85.00	

29-Aug-07	Carwyn Jones (reimbursement)	Office Equipment - Purchase - other	£230.26	Camera and memory card
29-Aug-07	Carwyn Jones (reimbursement)	Office Water Rates	£36.99	April - June
29-Aug-07	Carwyn Jones (reimbursement)	Office Equipment - Lease	£12.49	
29-Aug-07	Carwyn Jones (reimbursement)	Office Equipment - Lease	£62.87	Computer equipment
29-Aug-07	Carwyn Jones (reimbursement)	Office Stationery	£74.58	
18-Sep-07	Carwyn Jones (reimbursement)	Newspapers/magazines	£27.80	25th Aug 07 - 15 Sept 07
18-Sep-07	Carwyn Jones (reimbursement)	Office Equipment - Lease	£62.87	Computer Equipment
18-Sep-07	Carwyn Jones (reimbursement)	Website	£411.25	Website development
27-Sep-07	Carwyn Jones (reimbursement)	Office Equipment - Purchase - Other	£199.98	Sat Nav
01-Oct-07	Carwyn Jones (reimbursement)	Office Telephone	£102.34	August bill
01-Oct-07	Carwyn Jones (reimbursement)	Office Telephone	£165.93	September bill
01-Oct-07	Carwyn Jones (reimbursement)	Office Telephone	£54.00	September bill (second office phone)
01-Oct-07	Carwyn Jones (reimbursement)	Surgery room rental	£50.00	06-Jul-07
01-Oct-07	BNP Paribas	Office Equipment - Lease	£492.95	Copier Rental
01-Oct-07	Carwyn Jones (reimbursement)	Office Stationery	£38.80	
09-Oct-07	Carwyn Jones (reimbursement)	Office Equipment - Lease	£62.87	Computer Equipment
23-Oct-07	Carwyn Jones (reimbursement)	Subscriptions	£82.00	New Statesmen Subscription
23-Oct-07	Carwyn Jones (reimbursement)	Newspapers/magazines	£46.80	
23-Oct-07	Carwyn Jones (reimbursement)	Subscriptions	£75.00	Golwg
24-Oct-07	Marilyn Barry	Office Rent	£360.00	October bill
01-Nov-07	Carwyn Jones (reimbursement)	Office Utilities	-£104.17	cheque received for share of utility bills at office
05-Nov-07	Carwyn Jones (reimbursement)	Books	£33.29	Constitutional and administrative Law
08-Nov-07	Carwyn Jones (reimbursement)	Photocopying	£10.72	
08-Nov-07	Carwyn Jones (reimbursement)	Office Stationery	£39.94	Stationery
08-Nov-07	Marilyn Barry	Office Rent	£360.00	November bill
08-Nov-07	Marilyn Barry	Office Rent	£360.00	Rent Dec 07
12-Nov-07	Carwyn Jones (reimbursement)	Office Stationery	£20.00	Virus Protection Software
12-Nov-07	Carwyn Jones (reimbursement)	Books	£9.42	The Supreme Court
18-Nov-07	Carwyn Jones (reimbursement)	Office Water Rates	£39.24	June - October
19-Nov-07	Carwyn Jones (reimbursement)	Office Equipment - Lease	£62.87	Computer Equipment
20-Nov-07	Carwyn Jones (reimbursement)	Office Electricity	£221.18	July - October
01-Dec-07	Carwyn Jones (reimbursement)	Office Utilities	-£43.30	cheque received for share of utility bills at office
03-Dec-07	Carwyn Jones (reimbursement)	Office Gas	£108.26	July - October
04-Dec-07	Carwyn Jones (reimbursement)	Newspapers/magazines	£56.40	
18-Dec-07	Carwyn Jones (reimbursement)	Office Equipment - Lease	£62.87	Computer Equipment
20-Dec-07	BNP Paribas	Office Equipment - Lease	£492.95	Copier Rental
20-Dec-07	Carwyn Jones (reimbursement)	Surgery room rental	£40.00	July 5 and Dec 7 07
20-Dec-07	Carwyn Jones (reimbursement)	Surgery room rental	£50.00	07-Dec-08
20-Dec-07	Carwyn Jones (reimbursement)	Office Telephone	£106.57	December bill
20-Dec-07	Carwyn Jones (reimbursement)	Office Telephone	£56.01	December bill (second office phone)
27-Dec-07	Carwyn Jones (reimbursement)	Newspapers/magazines	£28.20	
27-Dec-07	Carwyn Jones (reimbursement)	Office Telephone	£112.56	December bill
03-Jan-08	Marilyn Barry	Office Rent	£360.00	January rent
04-Jan-08	Carwyn Jones (reimbursement)	Office Telephone	£87.39	December telephone bill (talk package)
22-Jan-08	Carwyn Jones (reimbursement)	Office Equipment - Lease	£62.87	Computer Software
28-Jan-08	Carwyn Jones (reimbursement)	Newspapers/magazines	£35.95	
28-Jan-08	Carwyn Jones (reimbursement)	Subscriptions	£32.40	BBC History Magazine
04-Feb-08	Carwyn Jones (reimbursement)	Photocopying	£23.95	
04-Feb-08	Carwyn Jones (reimbursement)	Surgery Advertising	£122.20	Newspaper Advert Dec 20 07
04-Feb-08	Carwyn Jones (reimbursement)	Surgery Advertising	£140.00	Surgery Leaflets
06-Feb-08	Marilyn Barry	Office Rent	£360.00	February rent
11-Feb-08	Carwyn Jones (reimbursement)	Mobile Telephone	£22.69	February bill
20-Feb-08	Carwyn Jones (reimbursement)	Office Stationery	£32.49	Ink and Photo Paper
20-Feb-08	Carwyn Jones (reimbursement)	Office Equipment - lease	£62.87	Computer Payment
01-Mar-08	Carwyn Jones (reimbursement)	Office Utilities	-£190.90	cheque received for share of utility bills at office

03-Mar-08	Carwyn Jones (reimbursement)	Subscriptions	£40.00	IWA Membership Renewal
04-Mar-08	Carwyn Jones (reimbursement)	Newspapers/magazines	£37.10	
04-Mar-08	Carwyn Jones (reimbursement)	Office Stationery	£79.85	Ink, Paper etc
04-Mar-08	Carwyn Jones (reimbursement)	Office Electricity	£254.72	Oct 07-Jan 08
04-Mar-08	Carwyn Jones (reimbursement)	Office Gas	£222.52	Oct 07-Jan 08
04-Mar-08	Marilyn Barry	Office Rent	£360.00	March rent
18-Mar-08	Carwyn Jones (reimbursement)	Office Telephone	£112.46	February bill
18-Mar-08	Carwyn Jones (reimbursement)	Books	£120.00	Wales Yearbook
18-Mar-08	Carwyn Jones (reimbursement)	Office Equipment - Lease	£62.87	Computer Equipment
25-Mar-08	Carwyn Jones (reimbursement)	Office Telephone	£55.38	BT bill dated 4 March 08
25-Mar-08	Carwyn Jones (reimbursement)	Office Telephone	£96.62	BT bill dated 3 March 2008
31-Mar-08	ICT Department	Mobile Telephone	£9.66	Blackberry Jan-Feb 08
07-Apr-08	Carwyn Jones (reimbursement)	Newspapers/magazines	£38.69	
			£14,817.89	Virement from Staffcosts £1,334: New Allowance £15,734

Catherine Thomas AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
11-May-07	Corner House	Newspapers/magazines	£36.44	April & May 07
23-May-07	Catherine Thomas (reimbursement)	Mobile Telephone	£80.00	Mobile bill May 07
23-May-07	Catherine Thomas (reimbursement)	Mobile Telephone	£85.00	Mobile bill April 07
15-Jun-07	AM Support Staff	Postage	£101.24	
10-Jul-07	Catherine Thomas (reimbursement)	Office Maintenance	£26.00	Plates Engraved
10-Jul-07	Catherine Thomas (reimbursement)	Mobile Telephone	£100.00	Orange June 07
10-Jul-07	Catherine Thomas (reimbursement)	Translation	£161.00	
10-Jul-07	Catherine Thomas (reimbursement)	Office Telephone	£46.70	BT June 07
10-Jul-07	Phillips Entertainment Agency	Office Rent	£600.00	April to June 07
10-Jul-07	Catherine Thomas (reimbursement)	Office Stationery	£19.96	Stationery
10-Jul-07	Catherine Thomas (reimbursement)	Translation	£325.25	
10-Jul-07	Catherine Thomas (reimbursement)	Office Telephone	£246.83	BT June 07
12-Jul-07	Catherine Thomas (reimbursement)		£123.38	Planning Consultancy Advice
16-Jul-07	Catherine Thomas (reimbursement)	Office Equipment - Purchase - IT	£478.99	Laptop and Security Software
22-Oct-07	Konica Milota	Photocopying	£350.37	6 Invoices 20/1/07 to 29/6/07
11-Sep-07	Catherine Thomas (reimbursement)	Mobile Telephone	£77.25	July bill
11-Sep-07	Carmarthen County Council	Office Business rates	£190.98	April - June
11-Sep-07	Catherine Thomas (reimbursement)	Waste Collection	£209.15	April - June
			£3,258.54	

Christine Chapman AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
16-Apr-07	Rhonda Cynon Taff County Borough Council	Office Telephone	£33.00	Lifeline Half Yearly Rental
16-Apr-07	British Gas Business	Office Electricity	£112.34	February and March
27-Apr-07	Rhonda Cynon Taff	Office Business rates	£730.80	April 07 - March 08
11-May-07	British Gas Business	Office Electricity	£91.29	April Bill
11-May-07	Net Bop Technologies	Website	£185.06	Web development work
11-May-07	Information Commissioners Office	Subscriptions	£35.00	Data Protection Act Annual Payment
16-May-07	Thomas, Carroll(Brokers) Limited	Office Contents Insurance	£434.73	May-07
01-Jun-07	National Assembly for Wales	Office Telephone	-£194.90	cheque received for use of telephone during the election
01-Jun-07	Viking Direct	Office Equipment - Purchase - Other	£231.39	Shredder
12-Jun-07	Christine Chapman (reimbursement)	Newspapers/magazines	£15.30	
12-Jun-07	British Gas Business	Office Electricity	£68.83	May bill
12-Jun-07	A Helping Hand	Office Cleaning	£120.00	April
12-Jun-07	Bevan Foundation	Newspapers/magazines	£5.00	Measuring Up Publication
03-Jul-07	BT UK Business	Office Telephone	£118.14	June bill
03-Jul-07	A Helping Hand	Office Cleaning	£96.00	May
03-Jul-07	BT UK Business	Office Telephone	£71.13	June bill
03-Jul-07	BT UK Business	Office Telephone	£67.55	June bill (Second office phone)
03-Jul-07	BT UK Business	Office Telephone	£52.67	June bill (third office phone)
10-Jul-07	Digital Systems UK	Photocopying	£35.25	
11-Jul-07	Meco Accountancy Services	Office Rent	£620.00	Quarterly Rent
19-Jul-07	A Helping Hand	Office Cleaning	£96.00	June
19-Jul-07	Christine Chapman (reimbursement)	Office TV licence	£135.50	TV Licence for Constituency Office
19-Jul-07	British Gas Business	Office Electricity	£80.35	July bill
30-Jul-07	Christine Chapman (reimbursement)	Mobile Telephone	£45.00	July bill
21-Aug-07	British Gas Business	Office Electricity	£78.42	August bill
21-Aug-07	A Helping Hand	Office Cleaning	£96.00	July
18-Sep-07	Christine Chapman (reimbursement)	Newspapers/magazines	£23.10	6 weeks papers
18-Sep-07	Christine Chapman (reimbursement)	Office Stationery	£22.80	Stationery
26-Sep-07	Meco Accountancy Services	Office Rent	£620.00	Quarterly Rent
26-Sep-07	A Helping Hand	Office Cleaning	£96.00	August
26-Sep-07	Christine Chapman (reimbursement)	Subscriptions	£25.00	
26-Sep-07	BT Business	Office Telephone	£114.58	September bill
26-Sep-07	BT Business	Office Telephone	£70.88	September bill (second office phone)
26-Sep-07	BT Business	Office Telephone	£80.18	September bill (third office phone)
26-Sep-07	BT UK Business	Office Telephone	£53.97	September bill (fourth office phone)
26-Sep-07	British Gas Business	Office Electricity	£8.56	September bill
01-Oct-07	Christine Chapman (reimbursement)	Mobile Telephone	£45.00	September bill
02-Oct-07	Digital Systems UK	Photocopying	£35.25	
17-Oct-07	Western Mail and Echo	Surgery Advertising	£405.38	
01-Nov-07	A Helping Hand	Office Cleaning	£96.00	September
01-Nov-07	British Gas Business	Office Electricity	£73.31	October bill
07-Nov-07	Computing for Labour	Subscriptions	£117.50	Supportline Yearly fee
23-Nov-07	British Gas Business	Office Electricity	£98.02	
23-Nov-07	A Helping Hand	Office Cleaning	£120.00	October
19-Dec-07	BT UK Business	Office Telephone	£137.78	December bill
19-Dec-07	BT Business UK	Office Telephone	£56.99	December bill (second office phone)
19-Dec-07	BT UK Business	Office Telephone	£75.27	December bill (third office phone)
19-Dec-07	BT UK Business	Office Telephone	£59.68	December bill (fourth office phone)
19-Dec-07	British Gas Business	Office Electricity	£103.17	January bill
08-Jan-08	A Helping Hand	Office Cleaning	£96.00	November
08-Jan-08	Media Wales	Surgery Advertising	£202.12	Christmas Advert in CV Leader

08-Jan-08	Net Bop Technologies	Website	£176.25	Annual Website
08-Jan-08	Digital Systems UK	Photocopying	£35.49	
21-Jan-08	Rhondda Cynon Taff County Council	Surgery Advertising	£35.25	Brochure Advert
21-Jan-08	Christine Chapman (reimbursement)	Newspapers/magazines	£38.50	10 week paper bill
21-Jan-08	Brookmex Ltd	Office Rent	£625.00	Quarterly Rent
21-Jan-08	Christine Chapman (reimbursement)	Office Stationery	£6.50	Stationery
04-Feb-08	British Gas Business	Office Electricity	£106.80	January bill
04-Feb-08	A Helping Hand	Office Cleaning	£96.00	December
25-Feb-08	British Gas Business	Office Electricity	£323.83	15 February 2008
05-Mar-08	A Helping Hand	Office Cleaning	£112.80	January
05-Mar-08	Christine Chapman (reimbursement)	Newspapers/magazines	£24.10	
11-Mar-08	Christine Chapman (reimbursement)	Office Equipment - Purchase - IT	£119.97	2 Radios and Fax Machine
11-Mar-08	Viking Direct Ltd	Office Equipment - Purchase - Other	£176.24	Filing Cabinet
11-Mar-08	Viking Direct Ltd	Office Equipment - Purchase - Other	-£15.00	credit from Viking direct
17-Mar-08	A Helping Hand	Office Cleaning	£112.80	February
17-Mar-08	Christine Chapman (reimbursement)	Mobile Telephone	£96.94	Feb and March 08
31-Mar-08	BT UK Business Account	Office Telephone	£128.68	BT bill date 12 March 08
31-Mar-08	BT UK Business Account	Office Telephone	£65.74	March bill
31-Mar-08	BT UK Business Account	Office Telephone	£74.08	March bill (second office phone)
31-Mar-08	British Gas Business	Office Electricity	£89.69	Bill dated 17/3/2008
31-Mar-08	BT UK Business Account	Office Telephone	£56.56	March bill (third office phone)
31-Mar-08	CITCR	Office Removal Costs	£25.00	Data Wiping and Re-cycling of Computers
09-Apr-08	Digital System UK	Photocopying	£35.25	Photocopy Charges
21-Apr-08	British Gas Business	Office Electricity	£109.37	April bill
15-May-08	A Helping Hand	Office Cleaning	£141.00	March
			£9,093.23	

Christine Gwyther AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
05-Apr-07	RG and CA Pugh	Office Rent	£875.00	March to June 07
05-Apr-07	Carmarthenshire County Council	Office Business rates	£1,512.00	April 07 - March 08
22-May-07	RG and CA Pugh	Office Gas	£99.01	April bill
22-May-07	Stuart Lloyd Association	Office Cleaning	£23.50	April
22-May-07	Laugharne Millennium Memorial Hall	Surgery room rental	£12.00	
22-May-07	BT UK Business	Office Telephone	£78.61	May bill
22-May-07	BT UK Business	Office Telephone	£91.61	May bill (second office phone)
01-May-07	National Assembly for Wales	Office Rent	-£194.00	Cheque received for use of office over election period
01-May-07	Christine Gwyther (reimbursement)	Office Business rates	-£1,136.06	reimbursement on Council Tax from Carmarthen CC
07-Jun-07	JD Cogan	Newspapers/magazines	£14.03	Jan-May
07-Jun-07	Robert and Carol Pugh	Office Electricity	£259.20	Jan to April 07
19-Jun-07	Stuart Lloyd Association	Office Cleaning	£23.50	May
06-Jul-07	AM Support Staff	Postage	£12.24	
06-Jul-07	Stuart Lloyd Association	Office Cleaning	£23.50	June
			£1,694.14	

Christopher Franks AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
18-May-07	Christopher Franks (reimbursement)	Office Equipment - Purchase - Other	£16.00	
19-Jun-07	Christopher Franks (reimbursement)	Subscriptions	£35.00	Data Protection Act
20-Jun-07	Christopher Franks (reimbursement)	Surgery room rental	£12.00	
03-Jul-07	Christopher Franks (reimbursement)	Surgery room rental	£11.25	
17-Jul-07	AM Support Staff	Office Equipment - Purchase - Other	£166.66	TV
17-Jul-07	Menter Iaith	Surgery Advertising	£30.00	Stall at Festival
17-Jul-07	Plaid Cymru-The Party of Wales	Office Rent	£500.00	Rent June and July
17-Jul-07	Chas Hunt and Co	Business Cards	£57.58	
25-Jul-07	Christopher Franks (reimbursement)	Newspapers/magazines	£15.20	
25-Jul-07	Christopher Franks (reimbursement)	Surgery room rental	£7.00	
14-Aug-07	Glamorgan Gem Ltd	Surgery Advertising	£159.80	Group Display 9 Aug
20-Aug-07	Plaid Cymru-The Party of Wales	Office Rent	£250.00	August rent
22-Aug-07	Christopher Franks (reimbursement)	Surgery Advertising	£30.00	Stand at festival
23-Aug-07	Newsquest Wales and West	Surgery Advertising	£113.98	
23-Aug-07	Christopher Franks (reimbursement)	Support staff training	£59.00	Travel costs for support staff to attend training
04-Sep-07	Commercial Marquee Hire	Surgery room rental	£129.25	Tent hire at festival
12-Sep-07	Christopher Franks (reimbursement)	Surgery room rental	£19.50	
20-Sep-07	Plaid Cymru-The Party of Wales	Office Rent	£250.00	September rent
20-Sep-07	AM Support Staff	Newspapers/magazines	£2.50	Support Staff Papers
25-Sep-07	Christopher Franks (reimbursement)	Newspapers/magazines	£17.10	
01-Oct-07	Christopher Franks (reimbursement)	Office Equipment - Lease	-£1,263.67	Cheque from Algebra Ltd for VAT reimbursement
03-Oct-07	Plaid Cymru-The Party of Wales	Office Rent	£250.00	October rent
16-Oct-07	Siemens	Office Equipment - Lease	£8,484.67	Photocopier Lease
08-Nov-07	Plaid Cymru-The Party of Wales	Office Rent	£250.00	November rent
13-Nov-07	Christopher Franks (reimbursement)	Newspapers/magazines	£4.00	
26-Nov-07	AM Support Staff	Newspapers/magazines	£10.70	Support Staff Papers
11-Dec-07	Plaid Cymru-The Party of Wales	Office Rent	£250.00	December rent
12-Dec-07	Christopher Franks (reimbursement)	Newspapers/magazines	£9.20	
19-Dec-07	Christopher Franks (reimbursement)	Newspapers/magazines	£19.90	
20-Dec-07	AM Support Staff	Newspapers/magazines	£7.60	Support Staff Papers
08-Jan-08	Christopher Franks (reimbursement)	Surgery Advertising	£61.12	
08-Jan-08	Plaid Cymru-The Party of Wales	Office Rent	£250.00	January rent
08-Jan-08	Christopher Franks (reimbursement)	Surgery Advertising	£58.75	
16-Jan-08	M and M Newsagents	Newspapers/magazines	£88.80	
23-Jan-08	Christopher Franks (reimbursement)	Newspapers/magazines	£32.22	Papers and a Map
24-Jan-08	AM Support Staff	Newspapers/magazines	£9.50	Support Staff Papers
05-Feb-08	Christopher Franks (reimbursement)	Newspapers/magazines	£8.48	
15-Feb-08	AM Support Staff	Newspapers/magazines	£1.25	Support Staff Papers
15-Feb-08	Christopher Franks (reimbursement)	Newspapers/magazines	£10.78	
15-Feb-08	Algebra	Office Stationery	£182.89	Stationery
19-Feb-08	Plaid Cymru-The Party of Wales	Office Rent	£250.00	February rent
22-Feb-08	Heritage Guides	Surgery Advertising	£229.13	
28-Feb-08	AM Support Staff	Office Stationery	£23.92	Support Staff Paper
28-Feb-08	AM Support Staff	Newspapers/magazines	£6.95	Support Staff Papers
04-Mar-08	M and M Newsagents	Newspapers/magazines	£32.22	
10-Mar-08	Christopher Franks (reimbursement)	Newspapers/magazines	£22.98	
10-Mar-08	Plaid Cymru-The Party of Wales	Office Rent	£250.00	March rent
18-Mar-08	AM Support Staff	Newspapers/magazines	£3.98	Support Staff Papers
18-Mar-08	Christopher Franks (reimbursement)	Newspapers/magazines	£10.35	
18-Mar-08	Christopher Franks (reimbursement)	Office Stationery	£110.92	
19-Mar-08	M and M Newsagents	Newspapers/magazines	£31.63	

20-Mar-08	Plaid Cymru-The Party of Wales	Website	£75.00	Jan to March 08
25-Mar-08	Christopher Franks (reimbursement)	Office Equipment - Purchase - IT	£143.98	Digital Camera and Memory Card
25-Mar-08	Christopher Franks (reimbursement)	Newspapers/magazines	£1.60	
25-Mar-08	Christopher Franks (reimbursement)	Books	£50.00	Reference book
01-Apr-08	ICT Department	Mobile Telephone	£39.66	Support Staff Blackberry March 08
01-Apr-08	ICT Department	Mobile Telephone	£21.49	Blackberry March 08
18-Apr-08	M and M Newsagents	Newspapers/magazines	£29.57	
			£11,941.39	

Dafydd Elis-Thomas AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
	ICT Department	Mobile Telephone	£14.26	Blackberry April 07
23-May-07	Cambrian News	Surgery Advertising	£88.83	Advert 12.4.07
30-May-07	Paul Roberts	Office Rent	£500.00	June Rent
	ICT Department	Mobile Telephone	£28.89	Blackberry May 07
05-Jun-07	Cambrian News	Surgery Advertising	£88.83	31.5.07 Advert
18-Jun-07	Cambrian News	Surgery Advertising	£66.63	
18-Jun-07	Cambrian News	Surgery Advertising	£59.22	Advert 7.6.07
22-Jun-07	O2(UK) Ltd	Mobile Telephone	£25.01	Support Staff Bill dated 15 June 07
29-Jun-07	O2 (UK) Ltd	Mobile Telephone	£194.46	bill dated 27 may 07
29-Jun-07	Cyngor Gwynedd Council	Office Business rates	£154.00	July bill
	ICT Department	Mobile Telephone	£13.96	Blackberry June 07
02-Jul-07	Paul Roberts	Office Rent	£500.00	July Rent
16-Jul-07	BT UK Business	Office Telephone	£139.50	July bill
	ICT Department	Mobile Telephone	£6.19	Blackberry July 07
02-Aug-07	Paul Roberts	Office Rent	£500.00	August rent
02-Aug-07	Cyngor Gwynedd Council	Office Business rates	£156.00	August bill
08-Aug-07	Cambrian News	Surgery Advertising	£88.83	ad 26.7.07
08-Aug-07	Cambrian News	Surgery Advertising	£111.04	26.7.07 advert
	ICT Department	Mobile Telephone	£11.87	Blackberry Aug 07
03-Sep-07	Paul Roberts	Office Rent	£500.00	September rent
03-Sep-07	Cyngor Gwynedd Council	Office Business rates	£156.00	September bill
07-Sep-07	Cambrian News	Surgery Advertising	£199.87	
07-Sep-07	Powergen Energy PLC	Office Electricity	£62.80	August bill
25-Sep-07	Cambrian News	Surgery Advertising	£88.83	Advert 20/9/07
25-Sep-07	Cambrian News	Surgery Advertising	£111.04	Ad 13.9.07
25-Sep-07	Dafydd Elis-Thomas (reimbursement)	Office Equipment - Lease	£5,771.62	Photocopier Lease
27-Sep-07	Dafydd Elis-Thomas (reimbursement)	Mobile Telephone	£136.81	Aug and Sept 07 Bill
02-Oct-07	Cyngor Gwynedd Council	Office Business rates	£156.00	October bill
02-Oct-07	Paul Roberts	Office Rent	£500.00	October rent
11-Oct-07	Dafydd Elis-Thomas (reimbursement)	Office TV licence	£135.00	
11-Oct-07	Dafydd Elis-Thomas (reimbursement)	Office Equipment - Purchase - Other	£319.00	LCD TV
11-Oct-07	Dafydd Elis-Thomas (reimbursement)	Office Equipment - Purchase - Other	£59.79	Radiator
30-Oct-07	Dafydd Elis-Thomas (reimbursement)	Office Telephone	£175.43	BT bill dated 8 October 2007
30-Oct-07	Dafydd Elis-Thomas (reimbursement)	Mobile Telephone	£111.87	Mobile bill dated 15 Oct 07
30-Oct-07	Dafydd Elis-Thomas (reimbursement)	Surgery Advertising	£88.83	Ad 11.10.07
	ICT Department	Mobile Telephone	£16.05	Blackberry Oct 07
01-Nov-07	Dafydd Elis-Thomas (reimbursement)	Surgery Advertising	-£199.87	Cheque received from Cambrian News for overpayment of account
01-Nov-07	Paul Roberts	Office Rent	£500.00	November rent
01-Nov-07	Cyngor Gwynedd Council	Office Business rates	£156.00	November bill
14-Nov-07	Dafydd Elis-Thomas (reimbursement)	Surgery Advertising	£131.04	
29-Nov-07	Cyngor Gwynedd Council	Office Business rates	£156.00	December bill
	ICT Department	Mobile Telephone	£7.96	Blackberry Nov 07
03-Dec-07	Dafydd Elis-Thomas (reimbursement)	Office Electricity	£74.57	September - October
03-Dec-07	Dafydd Elis-Thomas (reimbursement)	Surgery Advertising	£111.04	Advert
03-Dec-07	Dafydd Elis-Thomas (reimbursement)	Mobile Telephone	£52.06	Support staff mobile
06-Dec-07	Paul Roberts	Office Rent	£500.00	December rent
27-Dec-07	Dafydd Elis-Thomas (reimbursement)	Surgery room rental	£24.00	
02-Jan-08	Paul Roberts	Office Rent	£500.00	January rent
02-Jan-08	Cyngor Gwynedd Council	Office Business rates	£156.00	January bill
11-Jan-08	Dafydd Elis-Thomas (reimbursement)	Office Telephone	£159.09	January bill
11-Jan-08	Dafydd Elis-Thomas (reimbursement)	Surgery room rental	£20.00	

11-Jan-08	Dafydd Elis-Thomas (reimbursement)	Office Stationery	£82.00	Stationery
31-Jan-08	Dafydd Elis-Thomas (reimbursement)	Surgery Advertising	£74.03	
08-Feb-08	Paul Roberts	Office Rent	£500.00	February rent
08-Feb-08	Dafydd Elis-Thomas (reimbursement)	Mobile Telephone	£53.30	December bill
08-Feb-08	Dafydd Elis-Thomas (reimbursement)	Mobile Telephone	£56.04	January bill
08-Feb-08	Cyngor Gwynedd Council	Office Business rates	£156.00	February bill
14-Feb-08	Dafydd Elis-Thomas (reimbursement)	Office Stationery	£39.95	
27-Feb-08	Dafydd Elis-Thomas (reimbursement)	Subscriptions	£35.00	Data Protection Act renewal
27-Feb-08	Dafydd Elis-Thomas (reimbursement)	Surgery Advertising	£88.83	
27-Feb-08	Dafydd Elis-Thomas (reimbursement)	Office Electricity	£83.06	Invoice Feb 08
	ICT Department	Mobile Telephone	£4.61	Blackberry Jan-Feb 08
05-Mar-08	Dafydd Elis-Thomas (reimbursement)	Surgery Advertising	£81.43	Ad Cambrian News
10-Mar-08	Paul Roberts	Office Rent	£500.00	March rent
13-Mar-08	Dafydd Elis-Thomas (reimbursement)	Office Telephone	£66.01	
07-Apr-08	Dafydd Elis-Thomas (reimbursement)	Office Electricity	£218.44	
			£15,723.05	Virement from Staffcosts £1323.05: New Allowance £15,723.05

Dai Lloyd AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
01-Apr-07	Cleaner	Office cleaner salary	84.07	office cleaning costs April
03-Apr-07	City and County of Swansea	Office Business rates	£739.20	April 07-Jan 08
01-May-07	Cleaner	Office cleaner salary	84.07	office cleaning costs May
14-May-07	Dai Lloyd (reimbursement)	Mobile Telephone	£80.99	Mobile bill April 07
14-May-07	Dai Lloyd (reimbursement)	Postage	£4.66	
15-May-07	Western Mail and Echo	Surgery Advertising	£235.00	
21-May-07	MF Griffiths	Office Gas	£341.40	Annual Heating
21-May-07	MF Griffiths	Office Contents Insurance	£204.72	Annual Building Insurance charge
21-May-07	MF Griffiths	Office Rent	£3,999.96	Annual Rent
01-Jun-07	Cleaner	Office cleaner salary	84.07	office cleaning costs June
11-Jun-07	Dai Lloyd (reimbursement)	Mobile Telephone	£37.73	May bill
20-Jun-07	Digital Systems UK	Photocopying	£25.35	
28-Jun-07	Dai Lloyd (reimbursement)	Mobile Telephone	£45.72	Mobile bill June 07
01-Jul-07	Cleaner	Office cleaner salary	84.07	office cleaning costs July
09-Jul-07	Community Magazine Limited	Surgery Advertising	£211.50	
17-Jul-07	BT UK Business	Office Telephone	£136.84	July bill
27-Jul-07	Swalec	Office Electricity	£87.57	April to July 07
30-Jul-07	Dai Lloyd (reimbursement)	Mobile Telephone	£61.93	July 07 mobile Bill
31-Jul-07	AM Support Staff	Office Stationery	£14.68	Stationery
31-Jul-07	AM Support Staff	Postage	£4.86	Support Staff
31-Jul-07	AM Support Staff	Office Cleaning Materials	£9.00	Cleaning materials
31-Jul-07	AM Support Staff	Office Equipment - Purchase - Other	£19.93	Laminator
01-Aug-07	Cleaner	Office cleaner salary	84.07	office cleaning costs August
14-Aug-07	Chubb Electronic Security Limited	Office Maintenance	£634.60	Alarm Service charge
22-Aug-07	Glamorgan Press	Business Cards	£129.25	
01-Sep-07	Cleaner	Office cleaner salary	84.07	office cleaning costs September
03-Sep-07	Swansea City Football Club	Surgery Advertising	£2,115.00	Adverts in Programmes 2007/08 season
03-Sep-07	Dai Lloyd (reimbursement)	Mobile Telephone	£58.34	Mobile bill Aug 07
19-Sep-07	Digital Systems UK	Photocopying	£19.50	
01-Oct-07	AM Support Staff	Office cleaner salary	84.07	office cleaning costs October
01-Oct-07	ICT Department	Office Equipment - Purchase - IT	119.54	Monitor
11-Oct-07	AiGN	Website	£150.00	Domain name and Hosting
11-Oct-07	Dai Lloyd (reimbursement)	Mobile Telephone	£33.72	Mobile bill Sept 07
29-Oct-07	Swalec	Office Electricity	£95.90	July to Oct 07
29-Oct-07	BT UK Business	Office Telephone	£152.35	October bill
29-Oct-07	Dai Lloyd (reimbursement)	Mobile Telephone	£31.49	Mobile bill Oct 07
01-Nov-07	Cleaner	Office cleaner salary	84.07	office cleaning costs November
19-Nov-07	Neath Swansea Ospreys	Surgery Advertising	£1,762.50	Programme Adverts 2007/08 season
27-Nov-07	AM Support Staff	Office Stationery	£20.85	Various Items
27-Nov-07	AM Support Staff	Office Stationery	£26.91	Stationery
27-Nov-07	AM Support Staff	Waste Collection	£9.00	Re-Cycling bags paid by support staff
29-Nov-07	Tarian Insurance Consultants	Office Contents Insurance	£239.46	
01-Dec-07	Cleaner	Office cleaner salary	84.07	Office cleaning costs December
10-Dec-07	Digital Systems UK	Photocopying	£23.03	
10-Dec-07	Dai Lloyd (reimbursement)	Mobile Telephone	£37.95	November bill
01-Jan-08	Cleaner	Office cleaner salary	84.07	Office cleaning costs January
11-Jan-08	Dai Lloyd (reimbursement)	Mobile Telephone	£45.90	Mobile Dec 07
16-Jan-08	BT UK Business	Office Telephone	£133.58	January bill
16-Jan-08	Chubb Fire	Office Maintenance	£55.23	Service Agreement Fire Protection
16-Jan-08	TV Licensing	Office TV licence	£135.50	
22-Jan-08	Swalec	Office Electricity	£101.96	Oct 07-Jan 08

29-Jan-08	Dunvant RFC	Surgery Advertising	£258.50	Advert in programme 2007/08 season
01-Feb-08	Cleaner	Office cleaner salary	84.07	Office cleaning costs February
15-Feb-08	Dai Lloyd (reimbursement)	Mobile Telephone	£33.40	Mobile bill Jan 08
01-Mar-08	Cleaner	Office cleaner salary	84.07	Office cleaning costs March
04-Mar-08	Dai Lloyd (reimbursement)	Mobile Telephone	£41.76	Mobile bill Feb 08
04-Mar-08	Shireglobe Computers	Website	£186.24	Domain and Web Hosting
04-Mar-08	Welsh Water	Office Water Rates	£418.42	April 07 - March 08
			£14,339.76	

Darren Miller AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
11-Apr-07	Darren Millar (reimbursement)	Newspapers/magazines	£3.35	
11-Jul-07	Darren Millar (reimbursement)	Books	£57.50	Wales Yearbook 07
11-Jul-07	Darren Millar (reimbursement)	Office Equipment - Purchase - Other	£149.00	TV for office
11-Jul-07	Darren Millar (reimbursement)	Office Equipment - Purchase - Other	£38.27	Dictaphone
11-Jul-07	Darren Millar (reimbursement)	Mobile Telephone	£60.64	May and June 07
11-Jul-07	Darren Millar (reimbursement)	Newspapers/magazines	£8.20	
12-Jul-07	Darren Millar (reimbursement)	Glasses	£120.00	eye test and glasses
12-Jul-07	Darren Millar (reimbursement)	Subscriptions	£35.00	Data Protection
17-Jul-07	Elin Wyn	Members Training	£296.37	Media Training
30-Aug-07	Darren Millar (reimbursement)	Surgery Advertising	£500.00	Advertising Board
30-Aug-07	Darren Millar (reimbursement)	Newspapers/magazines	£9.20	
30-Aug-07	Darren Millar (reimbursement)	Office Stationery	£4.47	Stationery
30-Aug-07	Darren Millar (reimbursement)	Mobile Telephone	£78.47	Mobile bill July, Aug 07
30-Aug-07	Darren Millar (reimbursement)	Tickets	£68.00	Royal Agricultural Show Tickets for D Miller and support staff
30-Aug-07	Darren Millar (reimbursement)	Postage	£4.30	
19-Sep-07	Darren Millar (reimbursement)	Surgery room rental	£10.00	
20-Sep-07	Darren Millar (reimbursement)	Subscriptions	£30.00	Newsweek
20-Sep-07	Darren Millar (reimbursement)	Office Stationery	£0.29	Stationery
20-Sep-07	Darren Millar (reimbursement)	Newspapers/magazines	£3.85	
20-Sep-07	Darren Millar (reimbursement)	Mobile Telephone	£19.20	Mobile bill Aug 07
27-Sep-07	Darren Millar (reimbursement)	Mobile Telephone	£30.00	Mobile bill Sept 07
27-Sep-07	Darren Millar (reimbursement)	Mobile Telephone	£232.03	Mobile bill Sep 07
	ICT Department	Mobile Telephone	£12.15	Blackberry Sept 07
01-Oct-07	ICT Department	Office Equipment - Purchase - IT	£879.30	Laptop and Monitor for Staff Use in Constituency Office
04-Oct-07	Darren Millar (reimbursement)	Mobile Telephone	£19.95	September bill
04-Oct-07	Darren Millar (reimbursement)	Mobile Telephone	£125.63	Mobile bills June July Aug 07
24-Oct-07	Darren Millar (reimbursement)	Newspapers/magazines	£2.05	
24-Oct-07	Darren Millar (reimbursement)	Mobile Telephone	£30.00	Oct 07 Mobile bill
24-Oct-07	Darren Millar (reimbursement)	Office Equipment - Purchase - Other	£29.76	Charger and Batteries
07-Nov-07	Darren Millar (reimbursement)	Office Maintenance	£285.60	Painting materials for setup of constituency office
07-Nov-07	Darren Millar (reimbursement)	Mobile Telephone	£35.16	Mobile bill Oct 07
07-Nov-07	Darren Millar (reimbursement)	Mobile Telephone	£20.24	Mobile bill October 07
07-Nov-07	Darren Millar (reimbursement)	Office Stationery	£3.98	Stationery
07-Nov-07	Darren Millar (reimbursement)	Office Equipment - Purchase - Other	£4.86	
07-Nov-07	Darren Millar (reimbursement)	Office Maintenance	£650.00	Flooring for setup of constituency office
07-Nov-07	AM Support Staff	Mobile Telephone	£10.00	Mobile top up
07-Nov-07	AM Support Staff	Office Equipment - Purchase - Other	£74.80	Telephones
07-Nov-07	AM Support Staff	Office Equipment - Purchase - IT	£6.94	Flashcard Reader
07-Nov-07	Darren Millar (reimbursement)	Newspapers/magazines	£0.55	
21-Nov-07	Darren Millar (reimbursement)	Mobile Telephone	£50.94	
21-Nov-07	Darren Millar (reimbursement)	Office Cleaning	£68.50	Cleaning and window cleaning
21-Nov-07	Darren Millar (reimbursement)	Newspapers/magazines	£4.50	
21-Nov-07	Darren Millar (reimbursement)	Office Equipment - Purchase - Other	£89.82	Office set up costs, furniture etc
21-Nov-07	Darren Millar (reimbursement)	Office Maintenance	£343.10	Office sign (Front of building)
21-Nov-07	Darren Millar (reimbursement)	Office Equipment - Purchase - Other	£566.59	Filing Cabinets, Bookcase and Chair for setup of constituency office
30-Nov-07	Corbett Holdings Ltd	Office Rent	£1,300.00	Quarterly Rent
03-Dec-07	Darren Millar (reimbursement)	Subscriptions	£30.00	News week
06-Dec-07	Darren Millar (reimbursement)	Mobile Telephone	£30.49	Mobile bill Nov 07
06-Dec-07	Darren Millar (reimbursement)	Surgery Advertising	£705.00	Advertising Board
06-Dec-07	Darren Millar (reimbursement)	Mobile Telephone	£44.55	Mobile bill Nov 07
06-Dec-07	Darren Millar (reimbursement)	Office Equipment - Purchase - Other	£239.60	Chairs(4) for setup of constituency office

06-Dec-07	Conwy County Borough Council	Office Business rates	£684.12	22.10.07 - 01.04.08
17-Dec-07	Darren Millar (reimbursement)	Office Equipment - Purchase - Other	£560.48	Desks(4) for setup of constituency office
	ICT Department	Mobile Telephone	£30.71	Blackberry Dec 07
16-Jan-08	Corbett Holdings Ltd	Office Rent	£997.50	Quarterly Rent
16-Jan-08	Darren Millar (reimbursement)	Office Maintenance	£176.25	Window Maintenance
21-Jan-08	Darren Millar (reimbursement)	Office Cleaning	£14.00	
21-Jan-08	Darren Millar (reimbursement)		£350.00	Admin Support June to Dec
21-Jan-08	The Wales Yearbook	Books	£60.00	Wales Yearbook 08
21-Jan-08	Darren Millar (reimbursement)	Office Maintenance	£14.98	Paint
21-Jan-08	Darren Millar (reimbursement)	Mobile Telephone	£38.48	Mob Dec07
21-Jan-08	Darren Millar (reimbursement)	Newspapers/magazines	£7.10	
21-Jan-08	Darren Millar (reimbursement)	Surgery room rental	£15.00	
21-Jan-08	Darren Millar (reimbursement)	Office Stationery	£18.06	Stationery
21-Jan-08	Darren Millar (reimbursement)	Mobile Telephone	£17.60	Mobile bill December 07
24-Jan-08	Darren Millar (reimbursement)	Surgery Advertising	£200.00	Advert Board
30-Jan-08	Darren Millar (reimbursement)	Surgery room rental	£8.50	
01-Feb-08	Darren Millar (reimbursement)	Mobile Telephone	-£20.20	cheque received to cover staff mobile costs over £15
06-Feb-08	Darren Millar (reimbursement)	Mobile Telephone	£29.30	Mobile bill Jan 08
06-Feb-08	Darren Millar (reimbursement)	Mobile Telephone	£50.37	Mobile bill Jan 08
21-Feb-08	Darren Millar (reimbursement)	Office Cleaning	£14.00	Window Cleaning
21-Feb-08	Darren Millar (reimbursement)	Newspapers/magazines	£3.35	
21-Feb-08	Darren Millar (reimbursement)	Website	£176.25	Web service
21-Feb-08	Darren Millar (reimbursement)	Mobile Telephone	£87.57	Mobile bill Jan and Feb 08
06-Mar-08	Darren Millar (reimbursement)	Newspapers/magazines	£3.40	
06-Mar-08	Darren Millar (reimbursement)	Mobile Telephone	£24.00	Mobile bill Feb 08
06-Mar-08	Darren Millar (reimbursement)	Office Maintenance	£40.00	New power socket
06-Mar-08	Darren Millar (reimbursement)	Office Equipment - Purchase - Other	£2.49	Cleaning materials
06-Mar-08	Darren Millar (reimbursement)	Mobile Telephone	£15.60	Mobile bill Feb 08
11-Apr-08	Darren Millar (reimbursement)	Office Maintenance	£293.75	New sign (side of building)
11-Apr-08	Darren Millar (reimbursement)	Mobile Telephone	£24.00	Mobile bill March 08
11-Apr-08	Darren Millar (reimbursement)	Office Stationery	£6.59	
11-Apr-08	Darren Millar (reimbursement)	Office Cleaning	£21.00	Window cleaning
11-Apr-08	Darren Millar (reimbursement)	Mobile Telephone	£50.40	Mobile bill March 08
			£11,436.85	

David Davies AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
18-Apr-07	Vodafone Ltd	Mobile Telephone	£106.56	March bill
23-Apr-07	Graham Walton Publishing	Surgery Advertising	£70.50	Monmouth Show Catalogue Advert
			£177.06	

David Melding AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
27-Apr-07	Vale of Glamorgan Conservative Association	Office Rent	£364.92	April rent
09-May-07	T Mobile UK Ltd	Mobile Telephone	£26.19	April bill
15-May-07	Golwg Cyf	Subscriptions	£7.50	Lingo Newydd
22-May-07	T Mobile UK Ltd	Mobile Telephone	£29.83	
31-May-07	Vale of Glamorgan Conservative Association	Office Rent	£2,689.66	May 07 - April 08
31-May-07	Vale of Glamorgan Conservative Association	Administrative Support	£1,911.00	Secretarial Services
21-Jun-07	T Mobile UK Ltd	Mobile Telephone	£25.76	June bill
21-Jun-07	M and M Newsagents	Newspapers/magazines	£40.12	
05-Jul-07	M and M Newsagents	Newspapers/magazines	£61.08	
05-Jul-07	Western Mail and Echo	Surgery Advertising	£246.75	Advert June 29 07
27-Jul-07	T Mobile	Mobile Telephone	£25.16	July bill
24-Aug-07	M and M Newsagents	Newspapers/magazines	£63.36	
24-Aug-07	MWL Print Group Ltd	Business Cards	£31.72	
24-Aug-07	T Mobile Ltd	Mobile Telephone	£27.88	August bill
10-Sep-07	Western Mail and Echo	Surgery Advertising	£141.00	Advert Sep 28 07
21-Sep-07	T Mobile	Mobile Telephone	£25.19	September bill
24-Sep-07	Pritchard Security Systems	Office Maintenance	£305.50	Alarm Maintenance
25-Sep-07	David Melding (reimbursement)	Office Equipment - Purchase - Other	£469.98	TV and TV stand
04-Oct-07	Western Mail and Echo	Surgery Advertising	£203.28	Advert Sep 28 07
08-Oct-07	Western Mail and Echo	Surgery Advertising	£141.00	
09-Oct-07	M and M Newsagents	Newspapers/magazines	£122.96	August and sep 07
24-Oct-07	T Mobile UK Ltd	Mobile Telephone	£25.20	October bill
13-Nov-07	David Melding (reimbursement)	Office Equipment - Purchase - Other	£99.74	Fridge
22-Nov-07	Honno	Books	£8.99	The Very Salt of Life
23-Nov-07	T Mobile	Mobile Telephone	£25.04	November bill
27-Nov-07	David Melding (reimbursement)	Books	£40.22	Nationhood and Governance in Britain
12-Dec-07	NBN International	Books	£39.00	Devolution in Wales
12-Dec-07	University of Wales Press	Books	£50.00	Encyclopaedia of Wales
07-Jan-08	Information Commissioners Office	Subscriptions	£35.00	Data Protection
07-Jan-08	T Mobile UK Ltd	Mobile Telephone	£25.53	December bill
11-Jan-08	Media Wales	Surgery Advertising	£5.88	Overdue Balance
16-Jan-08	M and M Newsagents	Newspapers/magazines	£175.60	
17-Jan-08	Wales Yearbook	Books	£60.00	1x Wales Yearbook
24-Jan-08	T Mobile	Mobile Telephone	£25.12	January bill
05-Feb-08	Institute of Welsh Affairs	Books	£9.00	IWA Publication
22-Feb-08	Pritchard Security Systems	Office Maintenance	£41.00	Battery fitted alarm
22-Feb-08	T Mobile	Mobile Telephone	£25.51	February bill
04-Mar-08	M and M Newsagents	Newspapers/magazines	£68.42	
25-Mar-08	T-Mobile	Mobile Telephone	£25.30	March bill
25-Mar-08	M and M Newsagents	Newspapers/magazines	£67.13	
16-Apr-08	M and M Newsagents	Newspapers/magazines	£61.27	
			£7,872.79	

Denise Idris Jones AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
28-Mar-07	Aberconwy Constituency Labour Party	Office Rent	£1,116.24	April 07-June 07
09-May-07	Denise Idris Jones (reimbursement)	Office Telephone	£145.74	Mobile bill dated 25 April 07
11-Jun-07	Welsh Water	Office Water Rates	£50.51	April - May
11-Jun-07	Scottish Power	Office Electricity	£137.12	May bill
11-Jun-07	PR Signs	Office Removal Costs	£47.00	Removal of Window Vinyl
13-Jun-07	BT UK Business	Office Telephone	£64.86	May bill
13-Jun-07	Conwy County Council	Office Business rates	£342.12	April to June 07
01-Oct-07	Aberconwy Constituency Labour Party	Office rent	-£1,011.81	cheque received for reimbursement of office rent.
			£891.78	

Edwina Hart AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
17-May-07	BT UK Business	Office Telephone	£184.13	May bill
17-May-07	AM Support Staff	Surgery room rental	£7.00	Hire of Institute, Pontarddulais 2 March 07
25-May-07	Mentor Technology	Office Stationery	£22.62	Stationery
01-Jun-07	Edwina Hart (reimbursement)	Newspapers/magazines	£28.42	
01-Jun-07	AM Support Staff	Office Cleaning	£11.00	Window cleaning
21-Jun-07	Edwina Hart (reimbursement)	Photocopying	£10.00	
21-Jun-07	Mentor Technology	Office Stationery	£61.10	Stationery
21-Jun-07	Gower Constituency Labour Party	Office Rent	£8,100.00	Annual Rent
28-Jun-07	Garden Village AFC	Surgery Advertising	£44.06	Programme advert
28-Jun-07	AM Support Staff	Office Cleaning	£30.00	3 Weeks Cleaning
06-Jul-07	Edwina Hart (reimbursement)	Newspapers/magazines	£52.02	28 April to 23 June
06-Jul-07	Mentor Technology	Office Stationery	£30.43	Stationery
12-Jul-07	The Blue Poppy	Website	£1,400.00	Website hosting
12-Jul-07	AM Support Staff	Surgery room rental	£14.00	Hire of Institute, Pontarddulais 4 May 07 and 1 June 07
10-Aug-07	BT UK Business	Office Telephone	£193.26	August bill
10-Aug-07	Gower Constituency Labour Party	Office Contents Insurance	£197.90	From August 2007
01-Sep-07	ICT Department	Mobile Telephone	£20.50	Blackberry Sept 07
05-Sep-07	Western Mail and Echo	Surgery Advertising	£143.94	Mumbles Guide August 24
18-Sep-07	Service Publications Ltd	Surgery Advertising	£56.40	Blessed Sacrament, Gorseinon
18-Sep-07	AM Support Staff	Office Cleaning	£58.85	5 Weeks Cleaning
18-Sep-07	AM Support Staff	Surgery room rental	£14.00	Hire of Institute, Pontarddulais 6 July 07 and 3 Aug 07
18-Sep-07	Mentor Technology	Office Stationery	£130.70	Toner cartridges
02-Oct-07	Edwina Hart (reimbursement)	Office Equipment - Purchase - Other	£39.97	Shredder
02-Oct-07	Edwina Hart (reimbursement)	Newspapers/magazines	£28.35	
23-Oct-07	Edwina Hart (reimbursement)	Newspapers/magazines	£51.64	
23-Oct-07	AM Support Staff	Mobile Telephone	£20.00	Mobile top up
05-Nov-07	AM Support Staff	Office Cleaning	£22.00	Window cleaning
05-Nov-07	Edwina Hart (reimbursement)	Newspapers/magazines	£23.12	
13-Nov-07	BT UK Business	Office Telephone	£165.65	BT bill dated 4 November 07
13-Nov-07	AM Support Staff	Surgery room rental	£14.00	Hall hired by support staff
20-Nov-07	AM Support Staff	Office Cleaning	£11.00	Window Cleaning
20-Nov-07	Ostreme. CA.	Surgery room rental	£275.00	Jan 07 - Nov 07
13-Dec-07	AM Support Staff	Office Stationery	£28.06	Stationery items
13-Dec-07	AM Support Staff	Surgery Advertising	£12.50	Advert purchased by support staff
03-Jan-08	Neath Swansea Osprey	Surgery Advertising	£352.50	Programme Ad
03-Jan-08	Kingsbridge Print	Surgery Advertising	£453.00	Surgery Mailers
15-Jan-08	AM Support Staff	Surgery room rental	£7.00	Hall hire by support staff
18-Jan-08	Edwina Hart (reimbursement)	Newspapers/magazines	£34.68	
29-Jan-08	Mentor Technology	Office Stationery	£22.62	Stationery
05-Feb-08	Edwina Hart (reimbursement)	Newspapers/magazines	£36.74	
05-Feb-08	AM Support Staff	Office Cleaning	£11.00	Window Cleaning
05-Feb-08	Edwina Hart (reimbursement)	Subscriptions	£35.00	Data Protection Registration
01-Mar-08	ICT Department	Office Equipment - Purchase - IT	£514.60	Computer monitor
04-Mar-08	BT UK Business	Office Telephone	£163.51	February bill
05-Mar-08	Media Wales	Surgery Advertising	£193.88	Swansea Guide Feb 22
07-Mar-08	Mentor Technology	Office Stationery	£22.62	Stationery
14-Mar-08	AM Support Staff	Office Stationery	£11.89	Stationery
14-Mar-08	AM Support Staff	Office Equipment - Purchase - IT	£19.99	USB wireless department

25-Mar-08	AM Support Staff	Office Cleaning	£11.00	Cleaning Service bought by support staff
25-Mar-08	AM Support Staff	Surgery room rental	£7.00	Room Hired by support staff
02-Apr-08	Edwina Hart (reimbursement)	Newspapers/magazines	£46.24	
02-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£129.99	Shredder bought by Support Staff
			£13,574.88	

Eleanor Burnham AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
02-Apr-07	AK and SM Bannister	Office Rent	£546.00	Apr-2007
01-May-07	Eleanor Burnham (reimbursement)	Office Telephone	£45.54	Telephone bill 6 April 2007
18-May-07	Eleanor Burnham (reimbursement)	Mobile Telephone	£43.88	Mobile bill 5 May 2007
18-May-07	Eleanor Burnham (reimbursement)	Mobile Telephone	£38.69	Mobile bill for April 2007
21-May-07	AK and SM Bannister	Office Rent	£546.00	Rent for May 07
30-May-07	Eleanor Burnham (reimbursement)	Mobile Telephone	£88.18	Telephone bill dated 19 May 2007
30-May-07	BT	Office Telephone	£111.50	BT bill
04-Jun-07	AK and SM Bannister	Office Rent	£546.00	Rent for June 07
14-Jun-07	Eleanor Burnham (reimbursement)	Postage	£1.10	
14-Jun-07	Eleanor Burnham (reimbursement)	Office Stationery	£11.95	Stationery
14-Jun-07	Eleanor Burnham (reimbursement)	Newspapers/magazines	£0.45	
14-Jun-07	Eleanor Burnham (reimbursement)	Subscriptions	£18.00	Membership Renewal
22-Jun-07	Eleanor Burnham (reimbursement)	Office Telephone	£40.85	Telephone bill 5 June 07
22-Jun-07	Eleanor Burnham (reimbursement)	Newspapers/magazines	£0.45	
27-Jun-07	Eleanor Burnham (reimbursement)	Subscriptions	£200.00	Membership
27-Jun-07	Eleanor Burnham (reimbursement)	Mobile Telephone	£87.36	Mobile bill dated 19 June 2007
03-Jul-07	EARS	Office Maintenance	£120.00	Casework Network Maintenance
09-Jul-07	AK and SM Bannister	Office Rent	£546.00	Rent for July 07
19-Jul-07	Eleanor Burnham (reimbursement)	Office Telephone	£36.45	Telephone bill
19-Jul-07	Eleanor Burnham (reimbursement)	Tickets	£25.00	Llangollen Int Eisteddfod Ticket
19-Jul-07	Eleanor Burnham (reimbursement)	Newspapers/magazines	£1.15	
19-Jul-07	AK and SM Bannister	Office Rent	£546.00	Rent for August 2007
30-Jul-07	Eleanor Burnham (reimbursement)	Subscriptions	£74.00	Quarterly Journal
30-Jul-07	Eleanor Burnham (reimbursement)	Mobile Telephone	£84.07	Mobile bill dated 19 July 2007
01-Aug-07	Eleanor Burnham (reimbursement)	Tickets	£18.00	Royal Welsh Show Ticket
01-Aug-07	Eleanor Burnham (reimbursement)	Newspapers/magazines	£0.45	
28-Aug-07	BT	Office Telephone	£100.80	Bill dated 20 Aug 07
28-Aug-07	Nibbs Office Suppliers	Office Stationery	£27.68	Stationery
28-Aug-07	AK and SM Bannister	Office Rent	£546.00	Rent Sep 07
28-Aug-07	Eleanor Burnham (reimbursement)	Tickets	£11.00	Eisteddfod Ticket
28-Aug-07	Eleanor Burnham (reimbursement)	Newspapers/magazines	£10.00	
28-Aug-07	Eleanor Burnham (reimbursement)	Office Telephone	£29.68	Telephone bill
28-Aug-07	Eleanor Burnham (reimbursement)	Office Stationery	£7.90	Stationery
28-Aug-07	G C Lewis	Newspapers/magazines	£416.56	1/4/2007-4/8/2007
10-Sep-07	Eleanor Burnham (reimbursement)	Mobile Telephone	£68.82	Mobile bill 19 Aug 2007
10-Sep-07	Eleanor Burnham (reimbursement)	Office Telephone	£33.48	BT bill dated 28 Aug 2007
25-Sep-07	Eleanor Burnham (reimbursement)	Mobile Telephone	£40.36	Mobile bill dated 19 Sep 2007
28-Sep-07	Eleanor Burnham (reimbursement)	Office Equipment - Purchase - Other	£64.97	Car Charger and Travel Charger
28-Sep-07	Kenmar	Office Rent	£546.00	Rent for Oct 07
28-Sep-07	Eleanor Burnham (reimbursement)	Office Telephone	£40.87	Telephone bill
28-Sep-07	Eleanor Burnham (reimbursement)	Office Equipment - Purchase - Other	£236.60	Carpet
09-Oct-07	Eleanor Burnham (reimbursement)	Surgery room rental	£10.75	
09-Oct-07	Eleanor Burnham (reimbursement)	Subscriptions	£13.00	Membership
09-Oct-07	Eleanor Burnham (reimbursement)	Postage	£71.90	
18-Oct-07	Ceta Ltd	Office Contents Insurance	£367.50	Renewal Date 19.10.07
18-Oct-07	Eleanor Burnham (reimbursement)	Office Maintenance	£96.00	Carpet Fitting
18-Oct-07	Eleanor Burnham (reimbursement)	Office Telephone	£34.28	Telephone Bill
18-Oct-07	AM Support Staff	Office Stationery	£3.95	Stationery
26-Oct-07	Light Deliveries and Removals	Office Removal Costs	£470.00	Removal of offices
26-Oct-07	Eleanor Burnham (reimbursement)	Office Telephone	£27.83	Telephone 19 Oct 07
08-Nov-07	Eleanor Burnham (reimbursement)	Office Equipment - Purchase - Other	£59.98	Heaters

12-Nov-07	Conway Associates	Office Maintenance	£720.00	Repair and Maintenance Work to Rear and Front Office
19-Nov-07	BT	Office Telephone	£31.79	BT bill dated 25 October 2007
19-Nov-07	BT	Office Telephone	£201.74	BT bill dated 5 Nov 2007
19-Nov-07	Dr J Merek	Office Rent	£1,360.70	1 Nov 07 - 31 Dec 07
21-Nov-07	EARS	Website	£46.94	Transfer of software on new server
27-Nov-07	Eleanor Burnham (reimbursement)	Mobile Telephone	£59.86	Mobile bill dated 19 Nov 2007
03-Dec-07	Eleanor Burnham (reimbursement)	Newspapers/magazines	£1.15	
03-Dec-07	Eleanor Burnham (reimbursement)	Office Telephone	£47.54	Telephone Bill dated 6 November 2007
10-Dec-07	C Archer	Office Legal Expenses	£575.00	Accountancy fees
11-Dec-07	Husband Forwood Morgan	Office Legal Expenses	£352.50	Services for Tax affairs
19-Dec-07	BT	Office Telephone	£47.09	BT bill dated 9 December 2007
19-Dec-07	AM Support Staff	Office Stationery	£11.95	Stationery
14-Jan-08	Eleanor Burnham (reimbursement)	Mobile Telephone	£35.94	Mobile bill dated 19 Dec 07
18-Jan-08	Eleanor Burnham (reimbursement)	Newspapers/magazines	£0.45	
18-Jan-08	Eleanor Burnham (reimbursement)	Office Equipment - Purchase - Other	£79.95	New Mobile Phone
18-Jan-08	Eleanor Burnham (reimbursement)	Office Telephone	£22.92	Telephone bill dated 5 January 2008
18-Jan-08	Eleanor Burnham (reimbursement)	Office Telephone	£22.00	BT bill dated 27 November 2007
18-Jan-08	Eleanor Burnham (reimbursement)	Surgery room rental	£7.50	
18-Jan-08	BT	Office Telephone	£47.09	BT bill dated 20 November 2007
28-Jan-08	G Lewis	Newspapers/magazines	£495.89	Newspapers and Office Consumables Aug 11 07- Jan 19 08
29-Jan-08	Eleanor Burnham (reimbursement)	Mobile Telephone	£36.07	Mobile bill dated 19 Jan 08
29-Jan-08	Eleanor Burnham (reimbursement)	Newspapers/magazines	£2.80	papers 24/1, 28/1 27/1
01-Feb-08	BT	Office Telephone	£47.09	Cheque from BT to cover overpayment of bill
01-Feb-08	BT	Office Telephone	£4.24	Cheque from BT - credit on account
11-Feb-08	Eleanor Burnham (reimbursement)	Members Training	£55.00	IWA Conference 28/1/08
11-Feb-08	Information Commissions Office	Subscriptions	£35.00	Payment to change address details held by the ICO
12-Feb-08	Eleanor Burnham (reimbursement)	Newspapers/magazines	£0.85	
12-Feb-08	Eleanor Burnham (reimbursement)	Newsletters	£150.00	A4 Bilingual Leaflets
12-Feb-08	BT	Office Telephone	£87.78	BT bill dated 5 February 2008
21-Feb-08	Eleanor Burnham (reimbursement)	Office Telephone	£27.15	
22-Feb-08	DR J Marek	Office Rent	£1,910.70	Rent and Cleaning 1 Jan to 31 March 08
29-Feb-08	Eleanor Burnham (reimbursement)	Mobile Telephone	£14.16	Mobile bill dated £20.18
03-Mar-08	Eleanor Burnham (reimbursement)	Newspapers/magazines	£2.35	
13-Mar-08	Eleanor Burnham (reimbursement)	Office Telephone	£44.00	4 Month payments of £11 each
13-Mar-08	Eleanor Burnham (reimbursement)	Parking	£0.70	
13-Mar-08	Eleanor Burnham (reimbursement)	Newspapers/magazines	£0.45	
13-Mar-08	Eleanor Burnham (reimbursement)	Surgery room rental	£160.00	8 Surgeries in Autumn 07 at £20 per surgery
19-Mar-08	Eleanor Burnham (reimbursement)	Office Equipment - Purchase - Other	£14.99	In Car Charger
19-Mar-08	Eleanor Burnham (reimbursement)	Office Telephone	£30.88	Telephone bill dated 6 March 2008
10-Apr-08	G Lewis	Newspapers/magazines	£100.00	Newspapers and Office Consumables
			£13,902.53	

Elin Jones AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
18-Jun-07	Plaid Cymru	Office Rent	£750.00	1/4/07-30/6/07
18-Jun-07	Ceredigion County Council	Office Business rates	£529.20	April 07 - March 08 High Street
18-Jun-07	Ceredigion County Council	Office Business rates	£1,092.00	April 07 - March 08 Pier Street
18-Jun-07	Pace Telecom	Office Telephone	£35.60	April bill
18-Jun-07	Pace Telecom	Office Telephone	£49.36	April bill (second office phone)
18-Jun-07	Pace Telecom	Office Telephone	£33.38	May bill
18-Jun-07	Pace Telecom	Office Telephone	£3.74	May bill (second office phone)
18-Jun-07	Cambrian News	Surgery Advertising	£195.64	Advert 17 May 07
18-Jun-07	Newsquest	Surgery Advertising	£192.85	Advert 16 May 07
18-Jun-07	Aberaeron Memorial Hall	Surgery room rental	£20.00	
18-Jun-07	Sparkle Cleaning Team	Office Cleaning	£11.75	Window Cleaning
18-Jun-07	Morlan	Surgery room rental	£20.00	
18-Jun-07	Capel Brondeifi	Surgery room rental	£18.00	
18-Jun-07	Deheubarth Cyf	Office Rent	£130.00	May rent
18-Jun-07	Deheubarth Cyf	Office Rent	£130.00	April rent
18-Jun-07	Elin Jones (reimbursement)	Mobile Telephone	£153.34	Mobile bills March, April and May 2007
18-Jun-07	Deheubarth Cyf	Office Rent	£130.00	June rent
18-Jun-07	Castle News	Newspapers/magazines	£14.56	
20-Jul-07	Flame Fire Protection	Office Maintenance	£23.50	Annual Fire Alarm Servicing
20-Jul-07	Elin Jones (reimbursement)	Mobile Telephone	£51.01	Mobile bill June 07
20-Jul-07	Plaid Cymru	Office Rent	£750.00	July to Sept 07
20-Jul-07	E On	Office Electricity	£61.49	June bill
20-Jul-07	BT UK Business	Office Telephone	£55.26	July bill
20-Jul-07	Pace Telecom	Office Telephone	£3.83	June bill
20-Jul-07	Pace Telecom	Office Telephone	£16.19	February bill
20-Jul-07	Pace Telecom	Office Telephone	£40.55	February bill (second office phone)
20-Jul-07	Castle News	Newspapers/magazines	£14.56	
20-Jul-07	Pace Telecom	Office Telephone	£203.73	June bill (Second office phone)
09-Aug-07	Ieuenctid Tysul Youth Centre	Surgery room rental	£20.00	
15-Aug-07	HLW Insurance Broker	Office Contents Insurance	£445.74	from July 07
15-Aug-07	Pace Telecom	Office Telephone	£23.91	July bill
15-Aug-07	Sparkle Cleaning Team	Office Cleaning	£11.75	Window cleaning
04-Oct-07	Deheubarth Cyf	Office Rent	£130.00	August rent
04-Oct-07	Deheubarth Cyf	Office Rent	£130.00	September rent
04-Oct-07	Deheubarth Cyf	Office Rent	£130.00	July rent
04-Oct-07	Pace Telecom	Office Telephone	£200.35	September bill
04-Oct-07	E On	Office Electricity	£135.28	September bill
04-Oct-07	Cambrian Office Supplies	Office Stationery	£116.05	
04-Oct-07	Aberaeron Memorial Hall	Surgery room rental	£20.00	30.8.07
04-Oct-07	Tregaron War Memorial Hall	Surgery room rental	£20.00	22/3/07 and 28/6/07
04-Oct-07	Castle News	Newspapers/magazines	£35.30	
04-Oct-07	Aberystwyth Recycling	Waste Collection	£449.44	Recycling Aug 06-Sept 2007
04-Oct-07	TV Licensing	Office TV licence	£135.50	
04-Oct-07	Elin Jones (reimbursement)	Mobile Telephone	£52.21	Mobile bill July 07
26-Oct-07	Pace Telecom	Office Telephone	£38.27	October bill
26-Oct-07	Aberystwyth Recycling Centre	Waste Collection	£114.56	Recycling
26-Oct-07	Konica Minolta	Office Stationery	£110.45	Toner and Staple Cartridge for Copier
26-Oct-07	Konica Minolta	Office Maintenance	£135.13	Copier Maintenance
26-Oct-07	Algebra	Office Stationery	£330.64	Ink
26-Oct-07	Sparkle Cleaning Team	Office Cleaning	£11.75	Window Cleaning
26-Oct-07	Pace Telecom	Office Telephone	£45.59	July bill (second office phone)

26-Oct-07	Plaid Cymru	Office Rent	£750.00	Oct to Dec 07
26-Oct-07	Deheubarth Cyf	Office Electricity	£43.75	July to Oct 07
26-Oct-07	Deheubarth Cyf	Office Rent	£130.00	October rent
26-Oct-07	BT UK Business	Office Telephone	£55.26	October bill
01-Nov-07	Elin Jones (reimbursement)	Office TV licence	-£135.50	cheque received for overpayment of TV Licence
13-Dec-07	Algebra	Office Maintenance	£293.75	Printer Maintenance
13-Dec-07	Pace Telecom	Office Telephone	£42.76	November bill
13-Dec-07	BT UK Business	Office Telephone	£55.26	October bill (second office phone)
13-Dec-07	Aberaeron Memorial Hall	Surgery room rental	£25.00	
13-Dec-07	Pace Telecom	Office Telephone	£6.60	November bill (second office phone)
13-Dec-07	Aberaeron Memorial Hall	Surgery room rental	£30.00	
13-Dec-07	Ceredigion County Council	Surgery room rental	£40.00	
13-Dec-07	Castle News	Newspapers/magazines	£67.51	
13-Dec-07	Sparkle Cleaning	Office Cleaning	£11.75	
13-Dec-07	Aberystwyth Recycling Centre	Waste Collection	£15.98	Shredding
13-Dec-07	Sparkle Cleaning Team	Office Cleaning	£11.75	
13-Dec-07	Deheubarth Cyf	Office Rent	£130.00	November rent
13-Dec-07	Tysul Youth Centre	Surgery room rental	£20.00	
13-Dec-07	Deheubarth Cyf	Office Rent	£130.00	December rent
28-Dec-07	Ceredigion County Council	Office Business rates	£49.40	September bill
28-Dec-07	Deheubarth Cyf	Office Rent	£130.00	January bill
29-Feb-08	Sparkle Cleaning Team	Office Cleaning	£11.75	Window cleaning
29-Feb-08	Pace Telecom	Office Telephone	£195.43	December bill
29-Feb-08	Pace Telecom	Office Telephone	£54.09	October bill
29-Feb-08	Pace Telecom	Office Telephone	£20.30	January bill
29-Feb-08	Pace Telecom	Office Telephone	£46.10	January bill (second office phone)
29-Feb-08	Pace Telecom	Office Telephone	£35.77	February bill
29-Feb-08	Pace Telecom	Office Telephone	£6.27	February bill (second office phone)
29-Feb-08	Pace Telecom	Office Telephone	£27.55	August bill
29-Feb-08	Aberystwyth Recycling Centre	Waste Collection	£114.56	Re-Cycling
29-Feb-08	Sparkle Cleaning Team	Office Cleaning	£11.75	
29-Feb-08	Castle News	Newspapers/magazines	£49.79	
29-Feb-08	St Thomas Church	Surgery room rental	£10.00	
29-Feb-08	Information Commissioners Office	Subscriptions	£35.00	Data Protection
29-Feb-08	E On	Office Electricity	£74.96	December bill
29-Feb-08	BT UK Business	Office Telephone	£55.26	January bill
29-Feb-08	Plaid Cymru	Office Rent	£750.00	Jan, Feb and March 08
29-Feb-08	Deheubarth Cyf	Office Rent	£130.00	February rent
29-Feb-08	Aberystwyth Recycling	Waste Collection	£4.00	Shredding
04-Mar-08	Elin Jones (reimbursement)	Mobile Telephone	£87.18	Mobile bills dated Nov and Dec 07 and Jan 08
25-Mar-08	Sparkle Cleaning Team	Office Cleaning	£11.75	Windows
25-Mar-08	Plaid Cymru	Surgery room rental	£270.00	13 Surgeries from June 07 to March 08
25-Mar-08	Cambrian Office Supplies	Office Stationery	£104.87	Ink
25-Mar-08	E-On	Office Electricity	£70.22	March bill
25-Mar-08	Pace Telecom	Office Telephone	£199.71	March bill
25-Mar-08	Deheubarth Cyf	Office Rent	£130.00	March rent
01-Apr-08	Tysul Youth Centre	Surgery room rental	£20.00	
01-Apr-08	Castle News and Off Licence	Newspapers/magazines	£16.45	
02-Apr-08	J McSweeney	Office Equipment - Purchase - IT	£2,300.00	CMITS Licenses and Support
10-Apr-08	Cambrian Office Supplies	Office Stationery	£52.50	Answer machine & Misc
			£14,369.99	

Gareth Jones AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
	ICT Department	Mobile Telephone	£75.58	Support Staff Blackberry Jan to March 08
	ICT Department	Mobile Telephone	£23.27	Blackberry Sept 07
	ICT Department	Mobile Telephone	£113.58	Blackberry Nov 07
	ICT Department	Mobile Telephone	£42.74	Support Staff Blackberry Feb to March 08
	ICT Department	Mobile Telephone	£39.66	Support Staff Blackberry Feb to March 08
19-Sep-07	Gareth Jones (reimbursement)	Office Equipment - Purchase - Other	£14.99	Phone Charger
19-Sep-07	Gareth Jones (reimbursement)	Office Equipment - Purchase - IT	£44.98	Memory cards
25-Sep-07	Conwy County Borough Council	Room Hire	£282.00	28.08.07-28.09.07
22-Oct-07	Gareth Jones (reimbursement)	Office Equipment - Purchase - IT	£49.99	Printer/Scanner
22-Oct-07	Gareth Jones (reimbursement)	Newspapers/magazines	£1.10	
22-Oct-07	Gareth Jones (reimbursement)	Surgery room rental	£19.98	13.7.07 Meeting Room
22-Oct-07	Gareth Jones (reimbursement)	Office Stationery	£5.90	Stationery
26-Oct-07	Viking Direct Ltd	Office Equipment - Purchase - Other	£43.46	Cabinet
31-Oct-07	Dewi Llewellyn	Office Rent	£1,050.00	01.06.07-12.10.07 Includes water rates and council tax
05-Nov-07	Viking Direct Ltd	Office Equipment - Purchase - Other	£46.99	Cabinet
20-Nov-07	Gareth Jones (reimbursement)	Mobile Telephone	£20.00	Mobile Top Up.
20-Nov-07	Gareth Jones (reimbursement)	Office Equipment - Purchase - Other	£15.00	
20-Nov-07	Gareth Jones (reimbursement)	Mobile Telephone	£73.06	Mobile Bills Oct and Nov 07
23-Nov-07	Conwy County Borough Council	Office Business rates	£117.85	
06-Dec-07	Gareth Jones (reimbursement)	Office Stationery	£6.50	Stationery
20-Dec-07	Gareth Jones (reimbursement)	Mobile Telephone	£48.37	Mobile bill dated 5 Dec 07
28-Dec-07	Viking Direct Ltd	Office Equipment - Purchase - Other	£46.98	Office Draw and Cabinet
08-Jan-08	Gareth Jones (reimbursement)	Office Stationery	£35.93	Stationery
08-Jan-08	Gareth Jones (reimbursement)	Office Stationery	£56.98	Stationery
08-Jan-08	Gareth Jones (reimbursement)	Office Equipment - Purchase - Other	£63.99	Shredder
11-Jan-08	Gareth Jones (reimbursement)	Mobile Telephone	£29.97	Mobile bill dated Jan 08
11-Jan-08	Gareth Jones (reimbursement)	Office Equipment - Purchase - Other	£293.75	Desk and Computer Chairs, Book Cases
11-Jan-08	Gareth Jones (reimbursement)	Office Rent	£965.04	Dated 08.01.08
17-Jan-08	AM Support Staff	Business Cards	£182.13	
17-Jan-08	AM Support Staff	Office TV licence	£135.50	TV Licence
23-Jan-08	The Wales Yearbook	Books	£120.00	Reference Books
24-Jan-08	North Wales Medical Trust	Office Rent	£801.56	16.1.08-31.3.08
11-Mar-08	Gareth Jones (reimbursement)	Books	£50.00	Reference Books
11-Mar-08	Gareth Jones (reimbursement)	Mobile Telephone	£28.74	Mobile bill dated March 08
19-Mar-08	Dewi Llewellyn	Office Electricity	£100.00	12.10.07-11.01.08
19-Mar-08	AM Support Staff	Office Equipment - Purchase - IT	£19.99	Memory card
19-Mar-08	AM Support Staff	Newspapers/magazines	£3.30	
19-Mar-08	Dewi Llewellyn	Office Rent	£550.00	Oct 07-Jan 08
01-Apr-08	Gareth Jones (reimbursement)	Surgery room rental	£35.25	20/03/2008
01-Apr-08	Conwy Council	Office Business rates	£72.10	16.01.08-01.04.08
01-Apr-08	Conwy County Borough Council	Office Rent	£750.00	29-11.07-14.3.08
02-Apr-08	Gareth Jones (reimbursement)	Office Equipment - Purchase - Other	£384.95	Chair, Laminator, A4 and A3 pouches
02-Apr-08	BT UK Business	Office Telephone	£148.67	dated 05.12.07
02-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£17.99	Extension Socket
02-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£199.99	TV
02-Apr-08	AM Support Staff	Newspapers/magazines	£1.65	
02-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£98.41	Dictation Machine
02-Apr-08	Gareth Jones (reimbursement)	Office Equipment - Purchase - Other	£1,224.45	Photography Equipment
02-Apr-08	Gareth Jones (reimbursement)	Office Equipment - Purchase - Other	£2.70	AV and Stereo Leads
02-Apr-08	Gareth Jones (reimbursement)	Office Equipment - Purchase - Other	£189.98	Digital TV recorder
02-Apr-08	Gareth Jones (reimbursement)	Office Equipment - Purchase - Other	£159.97	Telephone and Software

11-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£184.99	Cleaning Equipment
11-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£72.00	Chair
11-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£54.00	Fabric BRD A F 900x600
11-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£59.99	Chair
11-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£488.89	Chair and Table
11-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£116.90	Office Supplies
11-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£189.97	Microwave, Fridge and telephone
15-Apr-08	Gareth Jones (reimbursement)	Mobile Telephone	£24.93	Mobile bill Feb 08
17-Apr-08	AM Support Staff	Office Stationery	£93.99	Shredder
			£10,190.63	

Glyn Davies AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
09-May-07	Montgomeryshire Conservatives	Office Rent	£350.00	April rent
09-May-07	Glyn Davies (reimbursement)	Mobile Telephone	£62.93	Mobile bill dated 22 Apr 07
18-Jun-07	Glyn Davies (reimbursement)	Mobile Telephone	£62.93	Mobile bill dated 22 May 07
18-Jun-07	Montgomeryshire Conservatives	Office Rent	£350.00	May rent
18-Jun-07	Glyn Davies (reimbursement)	Office Telephone	£48.35	BT Bill dated 10 May 07
18-Jun-07	Glyn Davies (reimbursement)	Mobile Telephone	£50.00	Mobile phone Top Up
18-Jun-07	Glyn Davies (reimbursement)	Surgery room rental	£17.50	
29-Jun-07	Montgomeryshire Conservatives	Office Rent	£350.00	June rent
02-Aug-07	Montgomeryshire Conservatives	Office Rent	£350.00	July rent
			£1,641.71	

Gwenda Thomas AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
30-Apr-07	D and D Dustbusters	Office Cleaning	£40.00	02-Apr-07
09-May-07	D and D Dustbusters	Office Cleaning	£40.00	30-Apr-07
09-May-07	Neath Port Talbot County Borough Council	Office Business rates	£2,374.40	Yearly rates
09-May-07	ML James and DJ Lewis	Office Rent	£1,299.99	April to June 07
09-May-07	Welsh Water	Office Water Rates	£402.08	April 07 - March 08
16-May-07	BT UK Business	Office Telephone	£186.35	May bill
16-May-07	BT UK Business	Office Telephone	£59.38	May bill (second office phone)
25-May-07	Gwenda Thomas (reimbursement)	Office Stationery	£20.99	Stationery
25-May-07	Gwenda Thomas (reimbursement)	Newspapers/magazines	£29.48	
25-May-07	BT UK Business	Office Telephone	£66.51	May bill (third office phone)
12-Jun-07	Swalec	Office Electricity	£309.48	Feb to June 07
12-Jun-07	D and D Dustbusters	Office Cleaning	£40.00	May
14-Jun-07	Gwenda Thomas (reimbursement)	Mobile Telephone	£45.00	Mobile bill June 2007
27-Jun-07	Staples Direct	Office Stationery	£126.32	Stationery
05-Jul-07	Computing for Labour	Subscriptions	£117.50	Supportline
05-Jul-07	D and D Dustbusters	Office Cleaning	£40.00	July
10-Jul-07	ADT Fire and Security	Office Maintenance	£306.60	Fire alarm rental and maintenance
10-Jul-07	ML James and DJ Lewis	Office Rent	£1,299.99	July to Sept 07
10-Jul-07	Gwenda Thomas (reimbursement)	Newspapers/magazines	£67.32	April and May 07
17-Jul-07	Gwenda Thomas (reimbursement)	Mobile Telephone	£30.00	Mobile bill July 07
27-Jul-07	Gwenda Thomas (reimbursement)	Office Maintenance	£15.90	Fire Extinguisher service
27-Jul-07	D and D Dustbusters	Office Cleaning	£40.00	June
27-Jul-07	David A Bowen	Office Contents Insurance	£334.09	
08-Aug-07	BT UK Business	Office Telephone	£61.79	August bill
08-Aug-07	BT UK Business	Office Telephone	£167.60	August bill (second office phone)
14-Aug-07	Newsquest Wales and West	Surgery Advertising	£104.34	
15-Aug-07	Gwenda Thomas (reimbursement)	Postage	£8.64	
15-Aug-07	Gwenda Thomas (reimbursement)	Office Equipment - Purchase - Other	£39.97	Vacuum Cleaner
15-Aug-07	Gwenda Thomas (reimbursement)	Newspapers/magazines	£29.92	
15-Aug-07	Gwenda Thomas (reimbursement)	Office Cleaning Materials	£5.87	Cleaning materials
15-Aug-07	Gwenda Thomas (reimbursement)	Mobile Telephone	£30.00	Mobile Aug 07
15-Aug-07	Gwenda Thomas (reimbursement)	Office Cleaning	£32.00	Window Cleaning
17-Aug-07	Staples Direct	Office Stationery	£24.55	Laminating pouches
19-Sep-07	Swalec	Office Electricity	£181.28	June 07 to Aug 07
19-Sep-07	Gwenda Thomas (reimbursement)	Mobile Telephone	£27.80	Mobile bill Sep 2007
19-Sep-07	BT UK Business	Office Telephone	£72.15	August bill (third office phone)
25-Sep-07	Gwenda Thomas (reimbursement)	Newspapers/magazines	£29.92	
25-Sep-07	D and D Dustbusters	Office Cleaning	£40.00	September
03-Oct-07	Gwenda Thomas (reimbursement)	Office TV licence	£135.50	
03-Oct-07	Newsquest Wales and West	Surgery Advertising	£107.28	
03-Oct-07	Gwenda Thomas (reimbursement)	Office Equipment - Purchase - Other	£24.99	Laminator
03-Oct-07	Gwenda Thomas (reimbursement)	Office Stationery	£37.79	Stationery
10-Oct-07	Gwenda Thomas (reimbursement)	Newspapers/magazines	£37.40	
16-Oct-07	Gwenda Thomas (reimbursement)	Office Cleaning	£14.80	Window Cleaning
18-Oct-07	Gwenda Thomas (reimbursement)	Office Maintenance	£320.74	Building works
19-Oct-07	ML James and DJ Lewis	Office Rent	£1,299.99	Oct to Dec 07
22-Oct-07	D and D Dustbusters	Office Cleaning	£40.00	October
29-Oct-07	Toners4less	Office Stationery	£265.48	Toner cartridges
05-Nov-07	Media Wales	Surgery Advertising	£246.75	
06-Nov-07	Gwenda Thomas (reimbursement)	Newspapers/magazines	£29.92	
14-Nov-07	BT UK Business	Office Telephone	£64.74	November bill

14-Nov-07	D and D Dustbusters	Office Cleaning	£42.00	November
15-Nov-07	BT UK Business	Office Telephone	£203.82	November bill (second office phone)
15-Nov-07	Staples Delivery	Office Equipment - Purchase - Other	£62.80	Office Chairs
21-Nov-07	AM Support Staff	Website	£300.00	Web design
22-Nov-07	Gwenda Thomas (reimbursement)	Office Equipment - Purchase - Other	£16.19	Ladder
22-Nov-07	Gwenda Thomas (reimbursement)	Mobile Telephone	£20.00	Mobile bill Nov 2007
28-Nov-07	BT UK Business	Office Telephone	£60.94	November (Third office phone)
05-Dec-07	Gwenda Thomas (reimbursement)	Newspapers/magazines	£30.72	
11-Dec-07	MES and DJ Lewis	Office Rent	£1,299.99	Jan to March 08
12-Dec-07	D and D Dustbusters	Office Cleaning	£42.00	December
12-Dec-07	Swalec	Office Electricity	£286.35	Aug to Nov 07
17-Dec-07	Gwenda Thomas (reimbursement)	Mobile Telephone	£20.00	Mobile phone bill Dec 07
07-Jan-08	Newsquest Wales and West	Surgery Advertising	£107.28	
07-Jan-08	Ospreys	Surgery Advertising	£352.50	Ospreys Programme 07/08 season
15-Jan-08	Gwenda Thomas (reimbursement)	Mobile Telephone	£15.00	Mobile phone bill Jan 08
15-Jan-08	Media Wales	Surgery Advertising	£100.67	
16-Jan-08	Gwenda Thomas (reimbursement)	Newspapers/magazines	£31.29	
24-Jan-08	D and D Dustbusters	Office Cleaning	£42.00	January
06-Feb-08	Konica Minolta	Office Equipment - Lease	£98.70	Copier Rental
08-Feb-08	Information Commissioners Office	Subscriptions	£35.00	Data Protection
15-Feb-08	Gwenda Thomas (reimbursement)	Mobile Telephone	£25.00	Mobile phone bill Feb 08
15-Feb-08	BT UK Business	Office Telephone	£63.61	February bill
15-Feb-08	BT UK Business	Office Telephone	£171.67	February bill (second office phone)
20-Feb-08	D and D Dustbusters	Office Cleaning	£42.00	February
28-Feb-08	BT UK Business	Office Telephone	£64.60	February bill (third office phone)
28-Feb-08	Gwenda Thomas (reimbursement)	Office Maintenance	£15.90	Fire Certificate/Serviceing
03-Mar-08	Gwenda Thomas (reimbursement)	Newspapers/magazines	£31.32	
07-Mar-08	Swalec	Office Electricity	£228.52	Nov 07 to Feb 08
13-Mar-08	Gwenda Thomas (reimbursement)	Office Cleaning	£43.50	Window cleaning
13-Mar-08	Gwenda Thomas (reimbursement)	Newspapers/magazines	£23.99	
08-Apr-08	Gwenda Thomas (reimbursement)	Newspapers/magazines	£39.15	
08-Apr-08	Gwenda Thomas (reimbursement)	Mobile Telephone	£15.00	Mobile phone bill March 2008
08-Apr-08	Gwenda Thomas (reimbursement)	Surgery room rental	£23.50	
08-Apr-08	D and D Dustbusters	Office Cleaning	£42.00	March
08-Apr-08	Gwenda Thomas (reimbursement)	Office Equipment - Purchase - Other	£84.99	Shredder
21-Apr-08	Gwenda Thomas (reimbursement)	Surgery room rental	£15.00	
			£14,869.59	Virement from Staffcosts £700: New Allowance £15,100

Helen Mary Jones AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
05-Apr-07	Plaid Cymru Llanelli Constituency	Office Rent	£1,500.00	April to June 07
05-Apr-07	Helen Mary Jones (reimbursement)	Locksmith	£7.45	Office keys
16-Apr-07	AM Support Staff	Mobile Telephone	£20.00	Support staff mobile top up
17-Apr-07	Vodafone Ltd	Mobile Telephone	£100.06	April bill
23-Apr-07	AM Support Staff	Mobile Telephone	£30.00	Support staff mobile phone top up
09-May-07	Carmarthenshire County Council	Office Business rates	£840.00	1.4.07-31.3.08
15-May-07	AM Support Staff	Office Cleaning Materials	£79.90	Council bags for non paper waste
16-May-07	Vodafone Ltd	Mobile Telephone	£138.47	May bill
22-May-07	AM Support Staff	Mobile Telephone	£10.00	Support staff mobile top up
07-Jun-07	BT UK Business	Office Telephone	£74.14	May bill
07-Jun-07	BT UK Business	Office Telephone	£59.02	June bill
07-Jun-07	BT UK Business	Office Telephone	£320.36	June bill (second office phone)
07-Jun-07	Siemens	Office Equipment - Lease	£188.11	Copier Rental
07-Jun-07	The Olde Parish Paper Shop	Newspapers/magazines	£8.95	
12-Jun-07	British Gas	Office Electricity	£69.79	February - May
19-Jun-07	Digital Systems UK	Photocopying	£49.15	
19-Jun-07	Plaid Cymru Llanelli Constituency	Office Rent	£1,500.00	Rent July-Sept 07
19-Jun-07	British Gas	Office Gas	£77.97	April - June
21-Jun-07	Vodafone	Mobile Telephone	£189.44	June bill
17-Jul-07	Viking Direct Ltd	Office Equipment - Purchase - Other	£48.45	Chair
17-Jul-07	Viking Direct	Office Stationery	£76.39	Office Stationery
19-Jul-07	Vodafone Ltd	Mobile Telephone	£161.77	July bill
25-Jul-07	Viking Direct Ltd	Office Stationery	£58.55	Stationery
31-Jul-07	Swalec	Office Electricity	£23.63	April - July
01-Aug-07	Helen Mary Jones (reimbursement)	Office Electricity	-£23.63	Cheque received for overpayment of gas bill
03-Aug-07	Helen Mary Jones (reimbursement)	Office Maintenance	£85.00	Security Alarm annual maintenance
20-Aug-07	Helen Mary Jones (reimbursement)	Office Stationery	£38.25	Stationery
21-Aug-07	Helen Mary Jones (reimbursement)	Office Water Rates	£37.42	February - July
28-Aug-07	Welsh Water	Office Water Rates	£37.42	February - July
28-Aug-07	Vodafone Ltd	Mobile Telephone	£161.75	August bill
28-Aug-07	Viking Direct	Office Stationery	£38.25	Stationery
28-Aug-07	Helen Mary Jones (reimbursement)	Office Water Rates	-£75.67	Cheque received due to payment error
10-Sep-07	BT UK Business	Office Telephone	£53.53	September bill
10-Sep-07	Western Mail and Echo	Surgery Advertising	£146.88	Advert Aug 24 07
10-Sep-07	BT UK Business	Office Telephone	£76.36	September bill (second office phone)
10-Sep-07	BT UK Business	Office Telephone	£255.49	September bill (third office phone)
10-Sep-07	Digital Systems UK	Photocopying	£47.07	
10-Sep-07	Siemens	Office Equipment - Lease	£188.11	Copier Rental
17-Sep-07	British Gas	Office Gas	£4.97	June - September
17-Sep-07	Plaid Llanelli Constituency	Office Rent	£1,525.00	Oct to Dec 07
17-Sep-07	Vodafone Ltd	Mobile Telephone	£103.74	September bill
28-Sep-07	The Corner House	Newspapers/magazines	£12.60	
28-Sep-07	Helen Mary Jones (reimbursement)	Office Equipment - Purchase - Other	£14.99	Phone Charger
28-Sep-07	British Gas Business	Office Electricity	£130.38	May - September
22-Oct-07	Carmarthenshire Recycling	Waste Collection	£13.92	Destruction of confidential waste
22-Oct-07	Vodafone	Mobile Telephone	£111.76	October bill
29-Oct-07	Viking Direct	Office Stationery	£51.19	Stationery
19-Nov-07	Vodafone	Mobile Telephone	£202.64	November bill
26-Nov-07	AM Support Staff	Books	£19.49	Reference Books
29-Nov-07	Carmarthenshire Recycling	Waste Collection	£47.00	Confidential waste
29-Nov-07	Carmarthenshire Recycling	Office Equipment - Lease	£15.28	Confidential waste

04-Dec-07	Siemens	Office Equipment - Lease	£188.11	Copier Rental
04-Dec-07	Digital Systems UK	Photocopying	£50.29	
06-Dec-07	BT UK Business	Office Telephone	£81.77	December bill
06-Dec-07	BT UK Business	Office Telephone	£262.31	December bill (second office phone)
06-Dec-07	BT UK Business	Office Telephone	£55.80	December bill (third office phone)
18-Dec-07	Flame Fire Protection	Office Maintenance	£41.13	Annual Service to fire safety equipment
18-Dec-07	Plaid Llanelli Constituency	Office Rent	£1,525.00	Jan to March 08
27-Dec-07	British Gas	Office Gas	£107.84	Sept - December
27-Dec-07	Vodafone Ltd	Mobile Telephone	£122.43	December bill
08-Jan-08	British Gas Business	Office Electricity	£116.11	September - December
22-Jan-08	Vodafone Ltd	Mobile Telephone	£150.40	January bill
24-Jan-08	Ashmole and Co	Office Legal Expenses	£252.63	Tax Return
04-Feb-08	Carmarthen Recycling	Waste Collection	£11.75	Confidential waste
04-Feb-08	Welsh Water	Office Water Rates	£68.12	July - January
07-Feb-08	AM Support Staff	Office Cleaning Materials	£79.90	Trade sacks purchased by Staff
26-Feb-08	Vodafone Ltd	Mobile Telephone	£121.37	February bill
04-Mar-08	Corner House	Newspapers/magazines	£16.45	
04-Mar-08	Morgan Press	Business Cards	£105.75	
06-Mar-08	Siemens	Office Equipment - Lease	£188.11	Copier Printer Rental
06-Mar-08	Digital Systems UK	Photocopying	£42.21	
06-Mar-08	BT UK Business	Office Telephone	£66.02	March bill
06-Mar-08	BT UK Business	Office Telephone	£79.26	March bill (second office phone)
06-Mar-08	BT UK Business	Office Telephone	£234.17	March bill (third office phone)
17-Mar-08	Vodafone	Mobile Telephone	£123.32	March bill
17-Mar-08	Viking Direct	Office Stationery	£4.99	Stationery
26-Mar-08	Viking Direct Ltd	Office Equipment - Purchase - Other	£48.45	Chair
01-Apr-08	British Gas Business	Office Electricity	£125.16	December - February
04-Apr-08	British Gas	Office Gas	£208.13	December - March
			£13,427.77	

Huw Lewis AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
05-Apr-07	Venture Wales Ltd	Office Rent	£318.68	April rent
18-Apr-07	Huw Lewis (reimbursement)	Mobile Telephone	£77.84	Mobile phone bill April 07
26-Apr-07	Huw Lewis (reimbursement)	Office Equipment - Purchase - Other	£195.79	SAT NAV
15-May-07	Huw Lewis (reimbursement)	Office Equipment - Purchase - Other	£133.46	Radio for Office
18-May-07	Huw Lewis (reimbursement)	Mobile Telephone	£65.64	Mobile phone bill May 07
30-May-07	Venture Wales Ltd	Office Rent	£325.06	May rent
04-Jun-07	Venture Wales Ltd	Office Rent	£325.06	June rent
04-Jun-07	Algebra Ltd	Photocopying	£25.30	
15-Jun-07	Huw Lewis (reimbursement)	Mobile Telephone	£130.60	Mobile phone bill June 07
20-Jun-07	Huw Lewis (reimbursement)	Office Equipment - Purchase - Other	£168.49	TV for Licence
26-Jun-07	Siemens Financial Services	Office Equipment - Lease	£515.35	Copier Rental
26-Jun-07	BT UK Business	Office Telephone	£208.57	June bill
03-Jul-07	BT UK Business	Office Telephone	£58.13	June bill (second office phone)
03-Jul-07	BT UK Business	Office Telephone	£78.20	June bill (third office phone)
05-Jul-07	Computing for Labour	Subscriptions	£117.50	Supportline
11-Jul-07	Venture Wales Ltd	Office Rent	£325.06	July rent
13-Jul-07	St Tydfils Well	Surgery room rental	£10.00	
17-Jul-07	Huw Lewis (reimbursement)	Mobile Telephone	£73.69	Mobile phone bill July 07
17-Jul-07	Huw Lewis (reimbursement)	Office Equipment - Purchase - Other	£14.24	Mobile phone Case
10-Aug-07	Venture Wales Ltd	Office Rent	£325.06	August rent
21-Aug-07	Huw Lewis (reimbursement)	Mobile Telephone	£394.64	Mobile phone bill Aug 07
29-Aug-07	Huw Lewis (reimbursement)	Office Equipment - Purchase - Other	£15.45	Mobile phone case
01-Sep-07	Huw Lewis	Utilities	-£58.34	Payment taken from Huw Lewis account in error. Cheque received as reimbursement
05-Sep-07	Venture Wales Ltd	Office Rent	£325.06	September rent
05-Sep-07	Algebra Ltd	Photocopying	£18.46	
18-Sep-07	BT UK Business	Office Telephone	£162.38	September bill
18-Sep-07	BT UK Business	Office Telephone	£72.42	September bill (second office phone)
18-Sep-07	BT UK Business	Office Telephone	£78.00	September bill (third office phone)
18-Sep-07	Information Commissioners Office	Subscriptions	£35.00	Data Protection
21-Sep-07	Algebra Ltd	Office Maintenance	£105.75	Copier Maintenance
01-Oct-07	MWL Print	Business Cards	£54.00	
01-Oct-07	Huw Lewis (reimbursement)	Mobile Telephone	£62.83	Mobile phone bill Sep07
16-Oct-07	BNP Paribas	Office Equipment - Lease	£267.74	Copier Rental
16-Oct-07	Venture Wales Ltd	Office Rent	£230.52	October rent
16-Oct-07	Algebra Ltd	Photocopying	£16.57	
23-Oct-07	Huw Lewis (reimbursement)	Office Equipment - Purchase - Other	£21.97	Kitchen Items
01-Nov-07	Huw Lewis (reimbursement)	Mobile Telephone	£56.76	Mobile phone bill Oct 07
07-Nov-07	Venture Wales Ltd	Office Rent	£505.30	November rent
07-Nov-07	Algebra Ltd	Photocopying	£7.48	
09-Nov-07	AON Commercial Division	Office Contents Insurance	£334.74	
19-Nov-07	Algebra Ltd	Photocopying	£31.09	
03-Dec-07	Venture Wales Ltd	Office Rent	£505.30	December rent
03-Dec-07	Algebra Ltd	Photocopying	£45.16	
17-Dec-07	BNP Paribas	Office Equipment - Lease	£176.05	Copier Rental
15-Jan-08	AM Support Staff	Office Equipment - Purchase - Other	£19.99	Heater
15-Jan-08	Venture Wales Ltd	Office Rent	£505.30	January rent
15-Jan-08	Rainbow Print	Office Stationery	£5.58	Stationery
15-Jan-08	BT UK Business	Office Telephone	£147.00	December bill
15-Jan-08	BT UK Business	Office Telephone	£66.39	December bill (second office phone)
15-Jan-08	BT UK Business	Office Telephone	£81.40	December bill (third office phone)

16-Jan-08	Huw Lewis (reimbursement)	Books	£33.24	Reference Books
24-Jan-08	Institute of Welsh Affairs	Conference fees	£130.00	IWA Conference
24-Jan-08	Huw Lewis (reimbursement)	Mobile Telephone	£123.13	Mobile phone bill Nov and Dec 07
07-Feb-08	Venture Wales Ltd	Office Rent	£505.30	February rent
07-Feb-08	Viking Direct	Office Stationery	£41.08	Stationery
08-Feb-08	Huw Lewis (reimbursement)	Books	£55.42	Reference Books
07-Mar-08	Venture Wales Ltd	Office Rent	£505.30	March rent
13-Mar-08	Huw Lewis (reimbursement)	Mobile Telephone	£124.87	Jan and Feb Orange Bills
13-Mar-08	Huw Lewis (reimbursement)	Office Legal Expenses	£60.00	Accountant fees
18-Mar-08	Huw Lewis (reimbursement)	Books	£18.04	Reference Books
18-Mar-08	BT UK Business	Office Telephone	£196.47	March bill
26-Mar-08	BT UK Business	Office Telephone	£85.42	March bill (second office phone)
26-Mar-08	BT UK Business	Office Telephone	£72.92	March bill (third office phone)
31-Mar-08	Huw Lewis (reimbursement)	Mobile Telephone	£62.54	Mobile phone bill March 08
			£9,795.44	

Ieuan Wyn Jones AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
10-Apr-07	Verdant	Waste Collection	£77.90	Collection
10-Apr-07	BT UK Business	Office Telephone	£162.40	Apr-07
12-Apr-07	Anglesey County Council	Office Business rates	£221.76	
12-Apr-07	BT UK Business	Office Telephone	£65.09	Apr-07
12-Apr-07	BT UK Business	Office Telephone	£129.60	Apr-07
26-Apr-07	A55 Office Express	Office Stationery	£14.66	Stationery
16-May-07	Cybi News	Newspapers/magazines	£25.00	Apr-07
16-May-07	Plaid Cymru	Office Rent	£342.00	Apr-07
17-May-07	Bryngwran Electrical Supplies	Office Equipment - Purchase - Other	£26.90	Electrical Equipment
06-Jun-07	Plaid Cymru	Office Rent	£342.00	May-07
06-Jun-07	Welsh Water	Office Water Rates	£42.80	01.04.07-31.05.07
06-Jun-07	Cybi News	Newspapers/magazines	£30.70	
14-Jun-07	Trinity Mirror North West and North Wales Ltd	Surgery Advertising	£97.53	
14-Jun-07	M and M Newsagents	Newspapers/magazines	£107.33	April and May 07
14-Jun-07	Antur Waunfawr	Office Stationery	£18.80	Stationery
04-Jul-07	Cybi News	Newspapers/magazines	£25.00	
04-Jul-07	Verdant	Waste Collection	£77.90	Collection
06-Jul-07	M and M Newsagents	Newspapers/magazines	£54.73	Jun-07
09-Jul-07	BT UK Business	Office Telephone	£211.99	Jul-07
12-Jul-07	BT UK Business	Office Telephone	£67.03	Jul-07
12-Jul-07	Plaid Cymru	Office Rent	£342.00	Jun-07
12-Jul-07	BT UK Business	Office Telephone	£133.57	Jul-07
10-Aug-07	Cybi News	Newspapers/magazines	£25.00	
10-Aug-07	Plaid Cymru	Office Rent	£342.00	Jul-07
10-Aug-07	A55 Office Supplies	Office Stationery	£9.39	Office transfer case
16-Aug-07	Ieuan Wyn Jones (reimbursement)	Mobile Telephone	£152.72	Mobile phone bill July 07
16-Aug-07	Ieuan Wyn Jones (reimbursement)	Mobile Telephone	£212.00	April and June 07
03-Sep-07	M and M Newsagents	Newspapers/magazines	£56.86	Jul-07
03-Sep-07	A55 Office Express Ltd	Office Stationery	£9.39	Office Transfer Case
03-Sep-07	Plaid Cymru	Office Rent	£342.00	Aug-07
03-Sep-07	AM Support Staff	Postage	£5.95	
10-Sep-07	A55 Office Express Ltd	Office Stationery	£160.27	Stationery
25-Sep-07	Ieuan Wyn Jones (reimbursement)	Mobile Telephone	£125.00	Mobile phone bill Aug 07
01-Oct-07	Plaid Cymru	Office Rent	£342.00	Sep-07
01-Oct-07	Cybi News	Newspapers/magazines	£31.25	Sep-07
23-Oct-07	Cybi News	Newspapers/magazines	£25.00	
23-Oct-07	M and M Newsagents	Newspapers/magazines	£59.06	Aug-07
23-Oct-07	Verdant	Waste Collection	£77.90	Collection
23-Oct-07	BT UK Business	Office Telephone	£179.58	Oct-07
23-Oct-07	BT UK Business	Office Telephone	£62.42	Oct-07
23-Oct-07	BT UK Business	Office Telephone	£81.15	Dated Oct 8
23-Oct-07	Acco Brands	Office Maintenance	£148.75	Service for Shredder
01-Nov-07	Ieuan Wyn Jones (reimbursement)	Mobile Telephone	£146.32	Mobile phone bill Sep 07
05-Nov-07	Verdant Group PLC	Waste Collection	£64.63	Environmental Fee
05-Nov-07	Plaid Cymru	Office Rent	£342.00	Oct-07
05-Nov-07	H J & S Hodgson	Newspapers/magazines	£26.00	
05-Nov-07	Office Supermarket	Office Equipment - Purchase - Other	£100.82	Office Chair
10-Dec-07	Plaid Cymru	Office Rent	£342.00	Nov-07
14-Dec-07	Ieuan Wyn Jones (reimbursement)	Mobile Telephone	£111.14	Mobile phone bill Dec 07
27-Dec-07	Trinity Mirror North West and North Wales Ltd	Surgery Advertising	£141.08	
25-Jan-08	NWN Media Ltd	Surgery Advertising	£176.25	

25-Jan-08	BT UK Business	Office Telephone	£178.96	Jan-08
25-Jan-08	Verdant	Waste Collection	£77.90	Collection
25-Jan-08	BT UK Business	Office Telephone	£87.14	Jan-08
25-Jan-08	BT UK Business	Office Telephone	£64.06	Jan-08
06-Feb-08	Ieuan Wyn Jones (reimbursement)	Newspapers/magazines	£57.70	
12-Feb-08	Ieuan Wyn Jones (reimbursement)	Newspapers/magazines	£33.50	
18-Feb-08	Plaid Cymru	Office Rent	£342.00	Dec-07
18-Feb-08	A55 Office Express	Office Stationery	£163.80	Ink
18-Feb-08	Antur Waunfawr	Office Stationery	£14.10	Stationery
18-Feb-08	Plaid Cymru	Office Rent	£342.00	Jan-08
19-Feb-08	Ieuan Wyn Jones (reimbursement)	Mobile Telephone	£55.58	Mobile phone bill Feb 08
10-Mar-08	Plaid Cymru Rhanbart	Office Rent	£342.00	Feb-08
31-Mar-08	Cybi News	Newspapers/magazines	£26.80	Mar-08
12-Apr-08	Anglesey County Council	Office Business rates	£280.00	01.04.07-31.03.08
14-Apr-08	Plaid Cymru Rhanbart	Office Rent	£342.00	Mar-08
14-Apr-08	Cybi News	Newspapers/magazines	£27.40	Mar-08
			£8,949.56	

Irene James AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
18-May-07	Cwmcarn Institute and Village Hall	Office Rent	£3,840.00	Annual office rent
22-May-07	AM Support Staff	Mobile Telephone	£34.87	Mobile phone bill
22-May-07	AM Support Staff	Mobile Telephone	£28.29	Mobile phone bill
22-May-07	Irene James (reimbursement)	Mobile Telephone	£33.64	Mobile phone bill
22-May-07	Irene James (reimbursement)	Mobile Telephone	£35.84	Mobile phone bill
21-Jun-07	AM Support Staff	Mobile Telephone	£33.55	Mobile phone bill
21-Jun-07	Irene James (reimbursement)	Mobile Telephone	£29.18	Mobile phone bill
26-Jun-07	Irene James (reimbursement)	Locksmith	£14.00	Office Keys
20-Jul-07	Irene James (reimbursement)	Mobile Telephone	£46.21	Mobile phone bill
23-Jul-07	AM Support Staff	Mobile Telephone	£34.63	Mobile phone bill
16-Aug-07	Irene James (reimbursement)	Postage	£9.84	
16-Aug-07	Irene James (reimbursement)	Mobile Telephone	£28.28	Mobile phone bill
24-Aug-07	AM Support Staff	Mobile Telephone	£56.56	Mobile phone bill
24-Aug-07	Pro-Copy Ltd	Office Equipment - Purchase - Other	£689.00	Shredder and Cabinet
28-Aug-07	Irene James (reimbursement)	Office Telephone	£52.92	BT bill
28-Aug-07	Irene James (reimbursement)	Photocopying	£4.27	
30-Aug-07	Irene James (reimbursement)	Photocopying	£3.10	
03-Sep-07	Irene James (reimbursement)	Postage	£9.84	
06-Sep-07	1001 Security Systems Ltd	Office Maintenance	£611.00	Alarm Maintenance
11-Sep-07	Pro-Copy Ltd	Photocopying	£120.58	VAT: missed payment
18-Sep-07	AM Support Staff	Mobile Telephone	£55.76	Mobile phone bill
18-Sep-07	Irene James (reimbursement)	Office Telephone	£67.44	BT bill
18-Sep-07	Irene James (reimbursement)	Office Maintenance	£198.64	Paint materials for Office
18-Sep-07	Irene James (reimbursement)	Mobile Telephone	£23.87	Mobile phone bill
19-Sep-07	Cwmcarn Institute and Village Hall	Office Rent	£500.00	Supplementary Rent May-Dec 07
19-Sep-07	Irene James (reimbursement)	Postage	£9.84	
15-Oct-07	AM Support Staff	Locksmith	£14.00	Keys
15-Oct-07	AM Support Staff	Office Equipment - Purchase - Other	£5.99	Pad Lock
15-Oct-07	AM Support Staff	Office Cleaning Materials	£4.93	
15-Oct-07	Irene James (reimbursement)	Surgery Advertising	£38.00	Advert Royal British Legion
15-Oct-07	Irene James (reimbursement)	Office Equipment - Purchase - IT	£169.99	Computer Monitor
16-Oct-07	Irene James (reimbursement)	Mobile Telephone	£24.21	Mobile phone bill
19-Oct-07	Irene James (reimbursement)	Subscriptions	£35.00	Data Protection Renewal
19-Oct-07	Irene James (reimbursement)	Postage	£9.84	
29-Oct-07	AM Support Staff	Mobile Telephone	£45.67	Oct 07 Support staff mobile
18-Nov-07	Irene James (reimbursement)	Postage	£9.84	
19-Nov-07	Irene James (reimbursement)	Postage	£1.06	
21-Nov-07	Irene James (reimbursement)	Surgery Advertising	£50.00	Surgery notice
21-Nov-07	Irene James (reimbursement)	Mobile Telephone	£23.50	Mobile phone bill
23-Nov-07	AM Support Staff	Mobile Telephone	£57.05	Mobile phone bill
30-Nov-07	Irene James (reimbursement)	Office Telephone	£55.22	BT bill
03-Dec-07	Irene James (reimbursement)	Office Telephone	£63.96	BT bill
19-Dec-07	Irene James (reimbursement)	Postage	£19.20	
19-Dec-07	Irene James (reimbursement)	Office Legal Expenses	£176.25	Tax return costs
19-Dec-07	Irene James (reimbursement)	Mobile Telephone	£23.73	Mobile phone bill
10-Jan-08	Irene James (reimbursement)	Office Equipment - Purchase - Other	£429.96	Fridge, Heaters and Data Storage
10-Jan-08	Irene James (reimbursement)	Office Equipment - Purchase - IT	£29.99	USB stick
14-Jan-08	Irene James (reimbursement)	Mobile Telephone	£25.60	Mobile phone bill
15-Jan-08	Irene James (reimbursement)	Office Equipment - Purchase - Other	£39.99	Heater
15-Jan-08	Irene James (reimbursement)	Office Maintenance	£2.09	Oil for Shredder
15-Jan-08	Irene James (reimbursement)	Photocopying	£7.90	

16-Jan-08	AM Support Staff	Mobile Telephone	£36.67	Mobile phone bill
21-Jan-08	Cwmcarn Institute and Village Hall	Office Gas	£500.00	Gas & Electric Bill
23-Jan-08	AM Support Staff	Mobile Telephone	£20.00	Mobile phone bill
25-Jan-08	AM Support Staff	Mobile Telephone	£60.30	Mobile phone bill
04-Feb-08	AM Support Staff	Mobile Telephone	£20.00	Mobile phone bill
11-Feb-08	Irene James (reimbursement)	Photocopying	£2.73	
18-Feb-08	Irene James (reimbursement)	Office Equipment - Purchase - IT	£799.00	PC
20-Feb-08	Irene James (reimbursement)	Mobile Telephone	£23.91	Mobile phone bill
21-Feb-08	AM Support Staff	Mobile Telephone	£54.47	Mobile phone bill
28-Feb-08	Pro-Copy Ltd	Photocopying	£4.71	
01-Mar-08	ICT Department	Office Equipment - Purchase - IT	£688.76	
06-Mar-08	AM Support Staff	Mobile Telephone	£20.00	Mobile phone bill
06-Mar-08	Irene James (reimbursement)	Office Telephone	£71.41	BT bill
06-Mar-08	Irene James (reimbursement)	Office Fax	£55.24	Fax Feb 08
10-Mar-08	1001 Security System	Office Maintenance	£64.63	Intruder Alarm repair
10-Mar-08	Pro-Copy Ltd	Photocopying	£2.43	
11-Mar-08	Irene James (reimbursement)	Mobile Telephone	£23.61	Mobile phone bill
19-Mar-08	AM Support Staff	Mobile Telephone	£38.26	Mobile phone bill
19-Mar-08	Irene James (reimbursement)	Office Equipment - Purchase - Other	£150.00	Blue tooth
04-Apr-08	Pro-Copy Ltd	Photocopying	£1.25	
10-Apr-08	AM Support Staff	Mobile Telephone	£25.00	Mobile phone bill
			£10,596.50	

Jane Davidson AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
17-Apr-07	Rhonda Cynon Taff	Office Business rates	£436.80	01.04.07-31.03.08
18-Apr-07	Pipex	Office Telephone	£54.92	Apr-07
18-Apr-07	Synapse Data Solutions	Website	£300.00	Internet Hosting and Management
23-May-07	Pipex Homecall	Office Telephone	£59.92	May-07
23-May-07	Algebra Ltd	Photocopying	£26.57	
12-Jun-07	Paper House Plus Ltd	Office Stationery	£4.41	
12-Jun-07	Jane Davidson (reimbursement)	Office Telephone	£166.00	Line Rental
12-Jun-07	Pipex Homecall Ltd	Office Telephone	£65.92	Jun-07
12-Jun-07	Algebra Ltd	Photocopying	£41.45	
12-Jun-07	BT UK Business	Office Telephone	£72.97	May-07
26-Jun-07	National Union of Mineworkers	Office Rent	£1,250.24	Rent and Service Charge
26-Jun-07	BT UK Business	Office Telephone	£62.26	May-07
03-Jul-07	National Union of Mineworkers	Office Business rates	£232.46	Service Charges
24-Jul-07	Copy Print	Surgery Advertising	£286.98	Leaflets
24-Jul-07	National Union of Mineworkers	Office Equipment - Purchase - Other	£30.00	Furniture
24-Jul-07	Algebra Callnet Ltd	Photocopying	£9.94	
08-Aug-07	Pipex Homecall	Office Telephone	£24.60	Jul-07
10-Sep-07	BT UK Business	Office Telephone	£185.43	Sep-07
10-Sep-07	Siemens Financial Services	Office Equipment - Lease	£111.62	Photocopier Lease
10-Sep-07	Pipex Homecall Ltd	Office Telephone	£2.01	
10-Sep-07	Paper House Plus Ltd	Office Stationery	£109.29	Stationery
12-Sep-07	Computing for Labour	Office Equipment - Purchase - IT	£117.50	Computing Hardware
13-Sep-07	Jane Davidson (reimbursement)	Office Telephone	£178.13	BT Bill
13-Sep-07	Jane Davidson (reimbursement)	Office Telephone	£21.84	Telephone bill
13-Sep-07	Jane Davidson (reimbursement)	Newspapers/magazines	£135.10	
17-Sep-07	Jane Davidson (reimbursement)	Office Stationery	£57.35	Stationery
25-Sep-07	BT UK Business	Office Telephone	£55.13	Sep-07
16-Oct-07	National Assembly Facilities Management	Photocopying	£257.67	Photocopier Hire B0905.B04
16-Oct-07	Western Mail and Echo	Surgery Advertising	£405.38	
16-Oct-07	Pipex Homecall Ltd	Office Telephone	£4.96	
24-Oct-07	National Union of Mineworkers	Office Rent	£4,160.95	Rent, Service and Cleaner
13-Nov-07	Jane Davidson (reimbursement)	Newspapers/magazines	£107.28	
19-Nov-07	Siemens Financial Services	Office Equipment - Lease	£111.62	First rental on Copier
19-Nov-07	National Union of Mineworkers	Office Rent	£1,250.24	Rent & Service Charge q/c 31.12.07
19-Nov-07	NANT Roberts	Translation	£180.00	
29-Nov-07	Jane Davidson (reimbursement)	Surgery room rental	£2.50	Friday 28 Sept Trefforest Community Centre
29-Nov-07	Pipex Homecall Ltd	Office Telephone	£4.16	
29-Nov-07	Algebra Ltd	Photocopying	£25.33	
06-Dec-07	Jane Davidson (reimbursement)	Office Telephone	£146.98	BT bill dated 22 Nov 07
11-Dec-07	BT UK Business	Office Telephone	£192.46	Dec-07
11-Dec-07	Algebra Ltd	Photocopying	£9.64	
11-Dec-07	Jane Davidson (reimbursement)	Office Equipment - Purchase - Other	£14.14	Keys and Telephone Lead
11-Dec-07	Siemens Financial Services	Office Equipment - Lease	£111.62	Photocopy Rental
11-Dec-07	Pipex Homecall	Office Telephone	£5.65	Invoice 1/12/2007
20-Dec-07	Jane Davidson (reimbursement)	Office TV licence	£135.50	
16-Jan-08	BT UK Business	Office Telephone	£58.49	Dec-07
16-Jan-08	Media Wales	Surgery Advertising	£121.60	Ponty Observer Ad Dec 20 07
16-Jan-08	BT UK Business	Office Telephone	£192.46	Dec-08
16-Jan-08	Pipex Homecall	Office Telephone	£2.43	
06-Feb-08	Jane Davidson (reimbursement)	Newspapers/magazines	£129.81	
11-Feb-08	BT UK Business	Office Telephone	£392.73	Dated 29.01.08

11-Feb-08	Jane Davidson (reimbursement)	Office Contents Insurance	£477.84	12 months from 21.02.08
11-Feb-08	Siemens Financial Services	Office Equipment - Lease	£111.62	Copier Lease
11-Feb-08	Paper House Plus Ltd	Office Stationery	£10.52	Stationery
12-Feb-08	AM Support Staff	Newspapers/magazines	£5.85	
27-Feb-08	Pipex Homecall Ltd	Office Telephone	£3.67	Feb-08
06-Mar-08	Information Commissioners Office	Subscriptions	£35.00	Data Protection Act Renewal
11-Mar-08	Jane Davidson (reimbursement)	Office Telephone	£187.72	Bill dated 24 Feb 08
17-Mar-08	Algebra Ltd	Photocopying	£32.78	
17-Mar-08	BT UK Business	Office Telephone	£178.83	Mar-08
08-Apr-08	Jane Davidson (reimbursement)	Newspapers/magazines	£112.14	
15-Apr-08	BT UK Business	Office Telephone	£119.45	Mar-08
			£13,397.86	

Jane Hutt AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
01-Apr-07	Jane Hutt (reimbursement)	Website	£702.61	Web design
03-May-07	BT UK Business	Office Telephone	£58.79	Dated 23.04.07
03-May-07	BT UK Business	Office Telephone	£220.07	Dated 04.04.07
03-May-07	BT UK Business	Office Telephone	£61.37	Dated 22.04.07
08-Jun-07	MJ Milsom Computers	Office Stationery	£9.12	Stationery
21-Jun-07	Vale of Glamorgan CLP	Office Rent	£777.04	May and June 07
21-Jun-07	AM Support Staff	Books	£20.00	Disability Rights Handbook 07/08
25-Jun-07	MJM Computers	Office Stationery	£44.52	Stationery
27-Jun-07	Prince	Conference fees	£58.75	The Poundbury Series 12 July 07
05-Jul-07	Computing for Labour	Subscriptions	£117.50	Computer Supportline
03-Aug-07	BT UK Business	Office Telephone	£230.26	Dated 04.07.07
03-Aug-07	BT UK Business	Office Telephone	£65.68	Dated 18.07.07
03-Aug-07	BT UK Business	Office Telephone	£53.39	22-Jul-07
03-Aug-07	MJ Milsom Computers	Office Stationery	£13.84	Stationery
03-Aug-07	MJ Milsom Computers	Office Stationery	£5.28	Stationery
24-Aug-07	Vale of Glamorgan CLP	Office Rent	£1,505.25	Rent July, Aug, Sep 07
24-Aug-07	Murchfield Community Hall	Surgery room rental	£16.00	
24-Aug-07	AM Support Staff	Locksmith	£12.00	Support Staff keys
21-Sep-07	Citizens Advice Bureau	Office Stationery	£387.75	Adviser Net Software
12-Oct-07	Western Mail and Echo	Surgery Advertising	£146.88	28-Sep-07
12-Oct-07	Barry Advertising Limited	Office Stationery	£117.50	Calendars
26-Oct-07	MJM Computers	Office Stationery	£11.91	
26-Oct-07	AM Support Staff	Locksmith	£27.80	Keys for office
05-Nov-07	BT UK Business	Office Telephone	£53.50	Dated 21.10.07
05-Nov-07	BT UK Business	Office Telephone	£217.62	Dated 08.10.07
05-Nov-07	BT UK Business	Office Telephone	£55.95	
04-Dec-07	AM Support Staff	Photocopying	£4.70	Support staff charges
20-Dec-07	Vale of Glamorgan CLP	Office Rent	£1,505.25	1 Oct 07-31 Dec 07
08-Jan-08	Media Wales	Surgery Advertising	£146.88	Nov-07
10-Jan-08	Jane Hutt (reimbursement)	Books	£28.00	The Council Tax Handbook
10-Jan-08	Jane Hutt (reimbursement)	Office Stationery	£71.44	Student Support and Benefits handbook
10-Jan-08	Jane Hutt (reimbursement)	Office Stationery	£3.99	Magazine Files
23-Jan-08	Barry Advertiser Limited	Office Stationery	£293.75	Year Planner
30-Jan-08	AM Support Staff	Locksmith	£16.00	Calendars 08
12-Feb-08	BT UK Business	Office Telephone	£224.61	Key cutting
12-Feb-08	MJ Milsom Computers	Office Telephone	£224.61	Dated 07.01.08
12-Feb-08	MJ Milsom Computers	Office Equipment - Purchase - IT	£41.11	Printer
12-Feb-08	MJ Milsom Computers	Office Stationery	£30.53	Stationery
12-Feb-08	MJ Milsom Computers	Office Stationery	£70.50	Stationery
12-Feb-08	BT UK Business	Office Telephone	£57.15	Dated 21.01.08
12-Feb-08	BT UK Business	Office Telephone	£64.21	Dated 20.01.08
12-Feb-08	MJ Milsom Computers	Office Stationery	£626.56	Shredder, Toner etc
12-Feb-08	MJ Milsom Computers	Office Stationery	£3.28	Stationery
12-Feb-08	Leisure Information Services Ltd	Surgery Advertising	£411.25	
27-Feb-08	AM Support Staff	Office Stationery	£28.93	Stationery
27-Feb-08	Dolphin Books	Books	£136.50	Housing rights Guide and Wales Yearbook
04-Mar-08	Heritage Guides	Books	£229.13	Advert in The Official Barry Guide
17-Mar-08	Vale of Glamorgan Constituency	Office Rent	£1,505.25	Jan-March 08
			£10,489.40	

Janet Davies AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
01-Apr-07	Cleaner	Office cleaning	49.83	Office cleaning cost April
25-Apr-07	Plaid Cymru-The Party of Wales	Office Water Rates	£11.20	02.04.07
25-Apr-07	Plaid Cymru-The Party of Wales	Office Gas	£54.84	02.04.07
25-Apr-07	Plaid Cymru-The Party of Wales	Office Rent	£500.00	Apr-07
25-Apr-07	Plaid Cymru-The Party of Wales	Office Electricity	£89.65	02.04.07
27-Apr-07	Janet Davies (reimbursement)	Mobile Telephone	£21.80	Mobile bill dated 22 Apr 07
01-May-07	Cleaner	Office Cleaner salary	£49.83	Office cleaning cost May
24-May-07	Plaid Cymru-The Party of Wales	Office Rent	£500.00	Dated 15.05.07
24-May-07	Plaid Cymru-The Party of Wales	Office Business rates	£62.40	Dated 15.05.07
24-May-07	Plaid Cymru-The Party of Wales	Office Water Rates	£6.00	Dated 15.05.07
24-May-07	Plaid Cymru-The Party of Wales	Office Gas	£50.02	Dated 15.05.07
11-Jun-07	Janet Davies (reimbursement)	Office Cleaner salary	£3.00	Window cleaning
11-Jun-07	Janet Davies (reimbursement)	Postage	£14.30	Re-Directed Mail charge
11-Jun-07	Janet Davies (reimbursement)	Office Telephone	£53.65	BT Bills 8 may 07 and 4 June 07
05-Jul-07	Plaid Cymru-The Party of Wales	Office Business rates	£22.71	Dated 05.06.07
05-Jul-07	Plaid Cymru-The Party of Wales	Office Water Rates	£2.13	Dated 05.06.07
05-Jul-07	Plaid Cymru-The Party of Wales	Office Gas	£35.54	Dated 05.06.07
06-Jul-07	Plaid Cymru- The Party of Wales	Office Electricity	£11.57	Dated 05.06.07
			£1,538.47	

Janet Ryder AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
16-May-07	Janet Ryder (reimbursement)	Mobile Telephone	£84.17	Mobile bill dated 8 May 07
31-May-07	AM Support Staff	Office TV licence	£135.50	Ruthin Office
31-May-07	AM Support Staff	Office Equipment - Purchase - Other	£39.91	Shredder
31-May-07	Janet Ryder (reimbursement)	Office Stationery	£2.85	Stationery
31-May-07	AM Support Staff	Office TV licence	£135.50	Bangor Office
07-Jun-07	Plaid Cymru Rhanbarth	Office Rent	£5,400.00	Annual rent Ruthin Office
19-Jun-07	Janet Ryder (reimbursement)	Mobile Telephone	£48.72	Mobile bill dated 8 June 07
01-Jul-07	Janet Ryder (reimbursement)	Office TV licence	-£102.62	cheque received from TV Licensing for overpayment of account
03-Jul-07	BT UK Business	Office Telephone	£57.48	Jun-07
03-Jul-07	BT UK Business	Office Telephone	£16.33	Jun-07
03-Jul-07	Janet Ryder (reimbursement)	Office Stationery	£1.35	Stationery
03-Jul-07	Janet Ryder (reimbursement)	Office Stationery	£9.42	Stationery
03-Jul-07	BT UK Business	Office Telephone	£11.42	Jun-07
20-Jul-07	Janet Ryder (reimbursement)	Mobile Telephone	£65.44	Mobile bill dated 8 Jul 07
02-Aug-07	Blue Sky Technologies	Website	£30.00	Web Hosting
14-Aug-07	Welsh Water	Office Water Rates	£61.74	From 01/04/07 to 02/08/07
16-Aug-07	Janet Ryder (reimbursement)	Mobile Telephone	£60.56	Aug-07
10-Sep-07	Blue Sky Tech Ltd	Website	£52.88	Website Modifications
24-Sep-07	Trinity Mirror North West and North Wales	Surgery Advertising	£1,000.00	2 x Advert
24-Sep-07	Janet Ryder (reimbursement)	Mobile Telephone	£77.66	02/09/2007
20-Nov-07	AM Support Staff	Office Equipment - Purchase - Other	£44.98	Heaters
20-Nov-07	AM Support Staff	Office Equipment - Purchase - Other	£7.00	Extension socket
20-Nov-07	AM Support Staff	Office Cleaning Materials	£16.98	Bathroom Items
20-Nov-07	BT UK Business	Office Telephone	£4.57	Sep-07
20-Nov-07	Konica Molita	Photocopying	£112.18	
20-Nov-07	AM Support Staff	Office Equipment - Purchase - Other	£29.94	Magazine racks, TV wall bracket, Extension Telephone Corc
20-Nov-07	Konica Molita	Photocopying	£88.42	
20-Nov-07	BT UK Business	Office Telephone	£40.57	Sep-07
22-Nov-07	Janet Ryder (reimbursement)	Mobile Telephone	£56.27	02 8 Nov07
07-Jan-08	AM Support Staff	Office Equipment - Purchase - Other	£4.99	
07-Jan-08	AM Support Staff	Office Stationery	£33.98	Stationery
07-Jan-08	AM Support Staff	Office Equipment - Purchase - Other	£7.99	Extension Leads
07-Jan-08	AM Support Staff	Office Equipment - Purchase - Other	£59.99	Telephone
08-Jan-08	Janet Ryder (reimbursement)	Office Legal Expenses	£401.62	Tax Returns
11-Jan-08	BT UK Business	Office Telephone	£0.88	Nov 07 Final Bill for Account Number
11-Jan-08	BT UK Business	Office Telephone	£47.08	Dec-07
14-Jan-08	Janet Ryder (reimbursement)	Subscriptions	£35.00	Data Protection renewal
14-Jan-08	BT UK Business	Office Telephone	£180.90	Jan-08
14-Jan-08	Janet Ryder (reimbursement)	Mobile Telephone	£57.51	Mobile bill dated 8 Jan 08
16-Jan-08	Jackson Fire and Security Ltd	Office Maintenance	£34.61	Fire maintenance call
20-Feb-08	Janet Ryder (reimbursement)	Mobile Telephone	£56.29	Mobile bill dated 8 Feb 08
20-Feb-08	Janet Ryder (reimbursement)	Office Equipment - Purchase - IT	£39.98	Memory Sticks
22-Feb-08	Konica Minolta	Photocopying	£9.09	
22-Feb-08	Welsh Water	Office Water Rates	£63.24	From 03/08/07 to 14/01/08
22-Feb-08	Canolfan Cae Cymro	Surgery room rental	£45.00	Oct-07
17-Mar-08	Plaid Cymru Rhanbart	Surgery room rental	£200.00	Surgery costs
18-Mar-08	Plaid Cymru Rhanbart	Office Contents Insurance	£1,093.63	
18-Mar-08	TV Licensing	Office TV licence	£135.50	
20-Mar-08	AM Support Staff	Office Stationery	£35.79	Binding service purchased by support staff
20-Mar-08	Humphreys Signs Ltd	Office Maintenance	£88.13	Lettering to Glass window of Constituency Office Door
25-Mar-08	BT UK Business	Office Telephone	£52.83	Mar-07

28-Mar-08	Humphreys Signs Ltd	Office Maintenance	£223.25	Removing and replacing window lettering
08-Apr-08	Janet Ryder (reimbursement)	Mobile Telephone	£55.91	Mobile bill 8 March 08
08-Apr-08	Wrexham Blinds and Curtains	Office Equipment - Purchase - Other	£541.67	Roller Blinds
21-Apr-08	Powlsons	Business Cards	£434.75	
21-Apr-08	BT PLC	Office Telephone	£71.01	Mar-08
21-Apr-08	Konica Minolta	Photocopying	£119.85	
			£11,719.69	

Janice Gregory AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
01/04/2008	Cleaner	Office Cleaner salary	66.67	office cleaning costs April
02-Apr-07	Welsh Water	Office Water Rates	£622.24	From 01/04/07 to 31/03/08
02-Apr-07	Bridgend County Borough Council	Office Business rates	£1,176.00	Financial Year 2007/2008
02-Apr-07	Payton Jewell and Caines	Office Rent	£458.33	Apr-07
19-Apr-07	BT UK Business	Office Telephone	£48.45	Final Bill for this account number 11/04/07
01-May-07	Cleaner	Office Cleaner salary	£66.67	office cleaning costs May
01-May-07	National Assembly for Wales	Office Rent	-£21.65	Cheque received for partial use of part of office over election period
04-May-07	Payton Jewell and Caines	Office Rent	£458.33	May-07
15-May-07	Siemens	Office Equipment - Purchase - Other	£213.96	Photocopier Rental
01-Jun-07	Cleaner	Office Cleaner salary	66.67	office cleaning costs June
07-Jun-07	Payton Jewell Caines	Office Rent	£458.33	Jun-07
07-Jun-07	Swalec	Office Gas	£64.48	07/06/2007
14-Jun-07	Swalec	Office Electricity	£111.67	28/02/07 to 29/05/07
25-Jun-07	Algebra Ltd	Photocopying	£15.56	
01-Jul-07	Cleaner	Office Cleaner salary	66.67	office cleaning costs July
04-Jul-07	Janice Gregory (reimbursement)	Office Stationery	£42.32	Stationery
04-Jul-07	Janice Gregory (reimbursement)	Office Cleaning	£19.80	Window Cleaning
10-Jul-07	Janice Gregory (reimbursement)	Office Cleaning	£7.60	Window cleaning
10-Jul-07	Janice Gregory (reimbursement)	Surgery Advertising	£45.58	24/05/2007
10-Jul-07	Janice Gregory (reimbursement)	Office Equipment - Purchase - Other	£6.98	Office Equipment
10-Jul-07	Janice Gregory (reimbursement)	Mobile Telephone	£83.88	Mobile bill June 07
17-Jul-07	Janice Gregory (reimbursement)	Office Cleaning Materials	£44.84	Cleaning
17-Jul-07	Janice Gregory (reimbursement)	Office Telephone	£56.48	July 07 BT bill
23-Jul-07	Janice Gregory (reimbursement)	Office Equipment - Purchase - Other	£234.00	Carpets for office
01-Aug-07	Cleaner	Office Cleaner salary	66.67	office cleaning costs August
10-Aug-07	BT UK Business	Office Telephone	£355.83	09/07/2007
10-Aug-07	Payton Jewell Caines	Office Rent	£458.33	Sep-07
10-Aug-07	Payton Jewell Caines	Office Rent	£458.33	Jul-07
10-Aug-07	Payton Jewell Caines	Office Rent	£458.33	Aug-07
23-Aug-07	Janice Gregory (reimbursement)	Surgery room rental	£13.50	29.6.07
23-Aug-07	Janice Gregory (reimbursement)	Mobile Telephone	£80.00	Mobile bill July 07
01-Sep-07	Cleaner	Office Cleaner salary	66.67	office cleaning costs Sept
03-Sep-07	Swalec	Office Gas	£3.98	03/09/2007
03-Sep-07	Swalec	Office Electricity	£71.63	30/05/07 to 17/08/07
17-Sep-07	Janice Gregory (reimbursement)	Postage	£6.96	Postage
17-Sep-07	Janice Gregory (reimbursement)	Office Stationery	£18.78	Stationery
17-Sep-07	Janice Gregory (reimbursement)	Office Equipment - Purchase - Other	£58.81	Filing Cabinet and Office Stationery
17-Sep-07	Janice Gregory (reimbursement)	Office Cleaning	£9.00	Window Cleaning
17-Sep-07	Janice Gregory (reimbursement)	Office Cleaning Materials	£17.66	Maintenance
17-Sep-07	Algebra Ltd	Office Equipment - Lease	£1,351.25	Photocopier lease
26-Sep-07	Janice Gregory (reimbursement)	Office Equipment - Purchase - Other	£100.00	Office signage
26-Sep-07	Janice Gregory (reimbursement)	Mobile Telephone	£50.00	Mobile bill Sep 07
27-Sep-07	Viking Direct Ltd	Office Equipment - Purchase - Other	£383.74	Office furniture, Printer and Toner etc
01-Oct-07	Cleaner	Office Cleaner salary	66.67	office cleaning costs October
04-Oct-07	Algebra Ltd	Photocopying	£26.41	
16-Oct-07	Janice Gregory (reimbursement)	Office Stationery	£37.92	Stationery
16-Oct-07	BT UK Business	Office Telephone	£54.42	10/10/2007
16-Oct-07	Janice Gregory (reimbursement)	Office Equipment - Purchase - IT	£129.97	Computer Equipment
23-Oct-07	Payton Jewell Caines	Office Rent	£458.33	Oct-2007
23-Oct-07	Janice Gregory (reimbursement)	Mobile Telephone	£43.73	Mobile bill Oct 07
23-Oct-07	Payton Jewell Caines	Office Rent	£458.33	

23-Oct-07	Janice Gregory (reimbursement)	Office Equipment - Purchase - IT	£19.96	Memory Stick
01-Nov-07	Cleaner	Office Cleaner salary	66.67	office cleaning costs November
05-Nov-07	Janice Gregory (reimbursement)	Office Cleaning	£12.00	Window Cleaning
05-Nov-07	Janice Gregory (reimbursement)	Office Telephone	£264.44	Oct-07
12-Nov-07	Janice Gregory (reimbursement)	Office Maintenance	£167.44	Office sign maintenance
27-Nov-07	Janice Gregory (reimbursement)	Mobile Telephone	£40.00	Mobile bill Nov 07
03-Dec-07	Swalec	Office Gas	£49.64	03/12/2007
01-Dec-07	Cleaner	Office Cleaner salary	£66.67	01/12/2007
03-Dec-07	Janice Gregory (reimbursement)	Postage	£11.04	Postage
03-Dec-07	Janice Gregory (reimbursement)	Office Stationery	£49.90	Stationery
04-Dec-07	Swalec	Office Electricity	£95.05	18/08/07 to 21/11/07
12-Dec-07	Algebra Ltd	Photocopying	£21.68	
31-Dec-07	Janice Gregory (reimbursement)	Mobile Telephone	£35.00	Mobile bill Dec 0 7
31-Dec-07	Janice Gregory (reimbursement)	Subscriptions	£35.00	Data Protection Renewal
31-Dec-07	Janice Gregory (reimbursement)	Office Stationery	£9.00	Stationery
01-Jan-08	Cleaner	Office Cleaner salary	66.67	office cleaning costs January
18-Jan-08	Payton Jewell Caines	Office Rent	£458.33	Dec-07
18-Jan-08	Payton Jewell Caines	Office Rent	£458.33	Jan-08
23-Jan-08	Janice Gregory (reimbursement)	Office Telephone	£237.11	Jan-08
23-Jan-08	Janice Gregory (reimbursement)	Office Telephone	£56.95	Jan-08
25-Jan-08	Janice Gregory (reimbursement)	Mobile Telephone	£36.00	Jan 08 Mobile Bill
28-Jan-08	Janice Gregory (reimbursement)	Office Cleaning	£18.50	Window Cleaning
28-Jan-08	Payton Jewell Caines	Office Rent	£458.33	Feb rent
28-Jan-08	Janice Gregory (reimbursement)	Office Stationery	£51.90	Stationery
31-Jan-08	Janice Gregory (reimbursement)	Office Maintenance	£35.00	Risk Assessment
01-Feb-08	Cleaner	Office Cleaner salary	66.67	office cleaning costs February
25-Feb-08	Janice Gregory (reimbursement)	Office Cleaning Materials	£15.74	Cleaning Materials
25-Feb-08	Janice Gregory (reimbursement)	Mobile Telephone	£45.00	Mobile Bill Feb 08
25-Feb-08	Janice Gregory (reimbursement)	Newspapers/magazines	£42.48	Newspapers
25-Feb-08	Janice Gregory (reimbursement)	Business Cards	£108.00	Stationery
25-Feb-08	Janice Gregory (reimbursement)	Office Cleaning	£7.90	Cleaning Materials
25-Feb-08	Janice Gregory (reimbursement)	Postage	£3.74	Postage
01-Mar-08	Cleaner	Office Cleaner salary	66.67	office cleaning costs March
06-Mar-08	Swalec	Office Electricity	£77.40	From 22/11/07 to 18/02/08
11-Mar-08	Swalec	Office Gas	£112.14	
11-Mar-08	Janice Gregory (reimbursement)	Office Equipment - Purchase - Other	£59.95	BT Phone
14-Mar-08	Wales Yearbook	Books	£120.00	Books
27-Mar-08	Viking Direct Ltd	Office Stationery	£22.17	Stationery
27-Mar-08	Janice Gregory (reimbursement)	Office Stationery	£11.75	Stationery
27-Mar-08	Janice Gregory (reimbursement)	Mobile Telephone	£35.00	Mobile bill Mar 08
27-Mar-08	Janice Gregory (reimbursement)	Office Cleaning	£12.00	Window Cleaning
27-Mar-08	Payton Jewell Caines	Office Rent	£458.33	March Rent
27-Mar-08	Janice Gregory (reimbursement)	Office Maintenance	£40.00	Alarm Inspection
28-Mar-08	Viking Direct	Office Stationery	£55.78	Stationery
31-Mar-08	Janice Gregory (reimbursement)	Office Equipment - Purchase - IT	£155.97	Computer Equipment
02-Apr-08	Janice Gregory (reimbursement)	Waste Collection	£180.00	Rubbish Removal
02-Apr-08	Janice Gregory (reimbursement)	Newspapers/magazines	£22.05	Newspapers
09-Apr-08	Viking Direct	Office Stationery	£66.60	Toner
			£14,325.06	

Jeff Cuthbert AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
26-Apr-07	Jeff Cuthbert (Reimbursement)	Postage	£2.56	
26-Apr-07	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase - IT	£5.47	Optical Mouse
26-Apr-07	Jeff Cuthbert (Reimbursement)	Newspapers/magazines	£73.75	
26-Apr-07	Jeff Cuthbert (Reimbursement)	Office Telephone	£43.31	Mar-07
26-Apr-07	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£99.94	Bill + £30 top up
03-May-07	Bargoed District YMCA	Office Rent	£282.00	Apr-07
03-May-07	NoteTop	Office Equipment - Purchase	£12.41	Stationery
11-May-07	BT UK Business	Office Telephone	£65.96	
17-May-07	Western Mail and Echo	Subscriptions	£70.20	
23-May-07	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£106.73	Bill plus £30 top up
23-May-07	Jeff Cuthbert (Reimbursement)	Office Stationery	£17.94	
23-May-07	Jeff Cuthbert (Reimbursement)	Postage	£7.39	
06-Jun-07	MWL Print Group Ltd	Business Cards	£70.50	
06-Jun-07	Information Commissioners Office	Subscriptions	£35.00	Data Protection Membership
07-Jun-07	Newsquest Wales and West	Surgery Advertising	£228.58	Leaflets
07-Jun-07	Bargoed District YMCA	Office Rent	£282.00	May-07
11-Jun-07	MWL Print Group Ltd	Business Cards	£41.13	
13-Jun-07	M and M Newsagents	Newspapers/magazines	£71.25	April and May 2007
20-Jun-07	Jeff Cuthbert (Reimbursement)	Newspapers/magazines	£58.92	
20-Jun-07	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£54.70	Jun-07
20-Jun-07	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase - IT	£14.99	USB Cab
20-Jun-07	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase - IT	£99.99	Printer
20-Jun-07	Jeff Cuthbert (Reimbursement)	Office Stationery	£30.99	
20-Jun-07	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase	£49.99	Briefcase
20-Jun-07	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase	£19.95	Phone
22-Jun-07	BT UK Business	Office Telephone	£75.82	Jun-07
25-Jun-07	BT UK Business	Office Telephone	£121.20	Jun-07
05-Jul-07	M and M Newsagents	Newspapers/magazines	£36.25	Jun-07
06-Jul-07	Bargoed District YMCA	Office Rent	£282.00	Jun-07
23-Jul-07	Jeff Cuthbert (Reimbursement)	Office Telephone	£44.40	
23-Jul-07	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase	£41.11	Filing Cab
23-Jul-07	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£78.90	bill and £30 top up
23-Jul-07	Jeff Cuthbert (Reimbursement)	Office Stationery	£11.74	
08-Aug-07	Bargoed District YMCA	Office Maintenance	£305.50	Maintenance of alarm
08-Aug-07	Bargoed District YMCA	Office Rent	£282.00	Jul-07
10-Aug-07	BT UK Business	Office Telephone	£53.49	
22-Aug-07	M and M Newsagents	Newspapers/magazines	£37.50	Jul-07
24-Aug-07	RNID	Translation	£143.60	Provision of sign language
28-Aug-07	Jeff Cuthbert (Reimbursement)	Office Stationery	£15.50	
28-Aug-07	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase	£169.99	Navi Multimedia
28-Aug-07	Jeff Cuthbert (Reimbursement)	Newspapers/magazines	£40.20	
28-Aug-07	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£77.98	Bill and £30 top up
31-Aug-07	Tower Print Ltd	Surgery Advertising	£164.50	Surgery Poster
03-Sep-07	Jeff Cuthbert (Reimbursement)	Tickets	£11.00	Eisteddfod Entry
04-Sep-07	Bargoed District YMCA	Office Rent	£282.00	Aug-07
04-Sep-07	Bargoed District YMCA	Photocopying	£28.83	
07-Sep-07	British Deaf Association	Members Training	£35.00	Deaf Equality Training
24-Sep-07	Jeff Cuthbert (Reimbursement)	Locksmith	£2.99	Key Cutting
24-Sep-07	Jeff Cuthbert (Reimbursement)	Postage	£6.72	
24-Sep-07	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase	£15.00	Kitchen items
24-Sep-07	Jeff Cuthbert (Reimbursement)	Office Stationery	£23.17	

24-Sep-07	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£97.02	Bill and £50 top up
24-Sep-07	BT UK Business	Office Telephone	£64.50	
24-Sep-07	BT UK Business	Office Telephone	£90.93	Sep-07
08-Oct-07	Bargoed District YMCA	Office Rent	£282.00	Sep-07
11-Oct-07	M and M Newsagents Ltd	Newspapers/magazines	£76.70	Aug and Sep 07
15-Oct-07	Caerphilly County Borough Council	Office Business rates	£39.87	Non Domestic Rates
23-Oct-07	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£45.87	
23-Oct-07	Jeff Cuthbert (Reimbursement)	Office Stationery	£9.48	
23-Oct-07	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase	£24.99	Shredder
23-Oct-07	Jeff Cuthbert (Reimbursement)	Office Telephone	£40.82	
08-Nov-07	Precision Print	Website	£105.75	Web Updates
09-Nov-07	Bargoed District YMCA	Office Rent	£282.00	Oct-07
12-Nov-07	BT UK Business	Office Telephone	£55.82	Nov-07
12-Nov-07	RNID	Translation	£339.20	Sign Language Interpreting for Q and A session on educator
18-Nov-07	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase - IT	£13.30	Memory card
18-Nov-07	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£74.74	Bill dated 15 Nov + £20 Top Up
18-Nov-07	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase - IT	£9.50	Picture Card for Camera
18-Nov-07	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase - IT	£113.00	Digital Camera
18-Nov-07	Jeff Cuthbert (Reimbursement)	Office Stationery	£2.47	Stationery
18-Nov-07	Jeff Cuthbert (Reimbursement)	Newspapers/magazines	£99.28	
18-Nov-07	Jeff Cuthbert (Reimbursement)	Conference fees	£5.00	Fair-Trade Conference
05-Dec-07	Bargoed District YMCA	Office Rent	£282.00	Nov-07
19-Dec-07	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£46.34	Dec07
19-Dec-07	Jeff Cuthbert (Reimbursement)	Surgery room rental	£10.00	
19-Dec-07	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase	£4.94	
19-Dec-07	Jeff Cuthbert (Reimbursement)	Books	£5.00	
19-Dec-07	Jeff Cuthbert (Reimbursement)	Office Stationery	£6.98	
27-Dec-07	BT UK Business	Office Telephone	£81.34	Dec-07
27-Dec-07	BT UK Business	Office Telephone	£66.34	Dec-07
07-Jan-08	Precision Print	Website	£105.75	Updates to Website
08-Jan-08	Bargoed YMCA	Office Rent	£282.00	Dec-07
23-Jan-08	Jeff Cuthbert (Reimbursement)	Newspapers/magazines	£23.22	
23-Jan-08	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase	£19.93	Hardware
23-Jan-08	Jeff Cuthbert (Reimbursement)	Office Stationery	£35.29	
23-Jan-08	Jeff Cuthbert (Reimbursement)	Postage	£2.88	
23-Jan-08	Jeff Cuthbert (Reimbursement)	Office Telephone	£37.58	Dec-07
23-Jan-08	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£61.24	Jan-08
23-Jan-08	Jeff Cuthbert (Reimbursement)	Glasses	£155.00	
30-Jan-08	Precision Print	Website	£70.50	Website Update
04-Feb-08	MWL Print Group Ltd	Business Cards	£33.00	
05-Feb-08	Bargoed District YMCA	Office Rent	£282.00	Jan-08
12-Feb-08	BT UK Business	Office Telephone	£55.73	Feb-08
20-Feb-08	Jeff Cuthbert (Reimbursement)	Postage	£2.88	
20-Feb-08	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase	£24.87	
20-Feb-08	Jeff Cuthbert (Reimbursement)	Newspapers/magazines	£82.04	
20-Feb-08	Jeff Cuthbert (Reimbursement)	Office Stationery	£8.30	
20-Feb-08	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£67.18	Feb-08
20-Feb-08	Precision Print	Website	£211.50	Annual hosting
03-Mar-08	Bargoed District YMCA	Office Rent	£282.00	Rent Feb 08
03-Mar-08	Bargoed District YMCA	Photocopying	£9.30	Feb-08
05-Mar-08	M and M Newsagents	Newspapers/magazines	£40.36	Jan-08
19-Mar-08	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£62.50	Mar-08
19-Mar-08	M and M Newsagents	Newspapers/magazines	£38.98	Feb-08
19-Mar-08	Jeff Cuthbert (Reimbursement)	Postage	£2.88	
19-Mar-08	Jeff Cuthbert (Reimbursement)	Office Stationery	£3.32	

19-Mar-08	Jeff Cuthbert (Reimbursement)	Surgery room rental	£42.00	Various Surgery Rental charges
19-Mar-08	BT UK Business Account	Office Telephone	£83.21	Mar-08
19-Mar-08	BT UK Business	Office Telephone	£62.34	Mar-08
07-Apr-08	Bargoed District YMCA	Office Rent	£282.00	Mar-08
07-Apr-08		misc. office costs	£20.50	
17-Apr-08	M and M Newsagents	Newspapers/magazines	£36.22	March08
21-Apr-08	Jeff Cuthbert (Reimbursement)	Surgery Advertising	£20.50	
21-Apr-08	Jeff Cuthbert (Reimbursement)	Office Telephone	£36.81	BT Bill March 08
21-Apr-08	Jeff Cuthbert (Reimbursement)	Newspapers/magazines	£49.61	
21-Apr-08	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£78.11	Mobile Bill April 08
21-Apr-08	Jeff Cuthbert (Reimbursement)	Office Stationery	£15.78	
			£9,334.53	

Jenny Randerson AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
02-May-07	Cardiff Central Lib Dems	Office Telephone	£23.88	01/04/07 to 30/06/07
02-May-07	Cardiff Central Lib Dems	Office Telephone	£38.85	March - April 07
02-May-07	Cardiff Central Lib Dems	Office Maintenance	£39.56	Replacement of faulty sensor in constituency office
02-May-07	BT Business	Office Telephone	£60.86	
30-May-07	KONICA MINOLTA	Photocopying	£53.59	Leasing of photocopier and photocopies
12-Jun-07	Cardiff Central Lib Dems	Office Gas	£42.97	01/03/07 to 31/05/07
12-Jun-07	Cardiff Central Lib deems	Office Rent	£2,057.35	01/04/07 to 30/06/07
12-Jun-07	AM Support Staff	Office Equipment - Purchase - Other	£209.74	Toner cartridges
12-Jun-07	Cardiff Central Lib Dems	Office Telephone	£29.75	May-2007
12-Jun-07	Cardiff Central Lib Dems	Office Electricity	£190.80	01/03/07 to 31/05/07
20-Jun-07	Network Manager	Office Maintenance	£120.00	Network Maintenance
09-Jul-07	M & M Newsagents	Newspapers/magazines	£30.58	
23-Jul-07	BT Business	Office Telephone	£60.55	Calls 11/04/07 - 04/07/07 Service charge 01/07/07 - 30/09/07
23-Jul-07	Cardiff Central Lib Dems	Office Water Rates	£7.75	23/05/07 to 06/07/07
29-Aug-07	Cardiff Central Lib Dems	Office Rent	£2,057.35	Quarterly charge for rent, rates, cleaning and TV licence
29-Aug-07	Cardiff Central Lib Dems	Office Telephone	£19.04	
29-Aug-07	Graham Cumming Ltd	Surgery Advertising	£62.28	Advert in Parish of Roath Diary
29-Aug-07	Cardiff Central Lib Dems	Office Rent	£2,057.35	Quarterly Charge for Rent, rates, cleaning and TV licence
29-Aug-07	Konica Minolta	Office Equipment - Lease	£93.03	Photocopier rental and photocopies
12-Sep-07	Cardiff Central Lib Dems	Office Telephone	£16.78	Aug-2007
12-Sep-07	M & M Newsagents	Newspapers/magazines	£31.56	Newspapers for Assembly Office
12-Sep-07	AM Support Staff	Office Stationery	£121.74	Stationery
11-Oct-07	M & M Newsagents	Newspapers/magazines	£61.16	
25-Oct-07	Cardiff Central Lib Dems	Office Telephone	£34.05	BT costs Randerson
25-Oct-07	Cardiff Central Lib Dems	Office Gas	£26.40	Gas for Constituency Office
25-Oct-07	Cardiff Central Lib Dems	Office Maintenance	£185.06	Annual maintenance for Alarm System
25-Oct-07	BT Business Account	Office Telephone	£60.25	Calls 05/07/07 - 26/09/07 Service charge 01/10/07 - 31/12/07
25-Oct-07	Cardiff Central Lib Dems	Office Electricity	£150.08	Electricity for constituency office
25-Oct-07	Cardiff Central Lib Dems	Office Maintenance	£20.40	Annual Maintenance for Door Entry System for constituency office
25-Oct-07	Prater Raines	Website	£110.00	Renewal of Web Addresses
31-Oct-07	Jenny Randerson (reimbursement)	Tickets	£11.00	Eisteddfod Entry
20-Nov-07	Stationery	Office Stationery	£49.73	Staple Guns for constituency office
21-Nov-07	EARS	Website	£46.94	Software Transfer
12-Dec-07	Cardiff Central Lib Dems	Office Telephone	£27.42	
12-Dec-07	Cardiff Central Lib Dems	Waste Collection	£136.20	Recycling and refuse collection from constituency office
12-Dec-07	AM Support Staff	Office Equipment - Purchase - IT	£16.97	Flash Drive
21-Dec-07	Welsh Liberal Democrats	Office Telephone	£25.34	Nov-2007
21-Dec-07	Welsh Liberal Democrats	Office Telephone	£23.35	Sep-2007
21-Dec-07	Welsh Liberal Democrats	Office Gas	£6.08	Gas for constituency office
21-Dec-07	Welsh Liberal Democrats	Office Electricity	£169.18	Electricity for constituency
21-Dec-07	Welsh Liberal Democrats	Office Rent	£2,057.35	Includes rent, rates, cleaning and TV licence
16-Jan-08	M & M Newsagents	Newspapers/magazines	£88.80	SWE and WM October to December 2007
05-Feb-08	Welsh Liberal Democrats	Waste Collection	£41.85	Recycling and refuse collection for constituency office
05-Feb-08	Bt Business Account	Office Telephone	£61.33	BT Bill for constituency
05-Feb-08	Welsh Liberal Democrats	Office Telephone	£14.23	Jan-08
05-Feb-08	Welsh Liberal Democrats	Office Telephone	£22.36	Dec-07
05-Feb-08	Welsh Liberal Democrats	Office Telephone	£27.29	Calls 10/10/07 - 02/01/08 Service Charges 01/11/07 - 31/03/08
18-Mar-08	Welsh Liberal Democrats	Office Water Rates	£38.67	07/07/07 - 21/01/08
18-Mar-08	Welsh Liberal Democrats	Office Electricity	£155.74	Electricity for constituency office
18-Mar-08	Welsh Liberal Democrats	Office Gas	£145.32	Gas for constituency office
18-Mar-08	Konica Minolta	Office Equipment - Purchase - Other	£57.08	Photocopier rental and photocopies

18-Mar-08	Welsh Liberal Democrats	Office Telephone	£15.88	Feb-08
18-Mar-08	M & M Newsagents	Newspapers/magazines	£32.22	Newspapers for assembly office
01-Apr-08	House of Commons	Office Business rates	£119.20	Use of folding machine
01-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£48.00	Camera case and memory Card for Office Camera
01-Apr-08	Jenny Randerson (reimbursement)	Newspapers/magazines	£31.63	Newspapers for Assembly office
01-Apr-08	Jenny Randerson (reimbursement)	Office Equipment - Purchase - Other	£179.99	Digital Camera for office
01-Apr-08	Welsh Liberal Democrats	Office Business rates	£82.77	20% of total cost of additional office insurance
01-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£34.81	Digital Voice Recorder
01-Apr-08	Jenny Randerson (reimbursement)	Office Equipment - Purchase - IT	£399.99	Laptop Computer
01-Apr-08	AM Support Staff	Office Equipment - Purchase - IT	£239.58	Ink Cartridges and 2 Scanners
01-Apr-08	Welsh Liberal Democrats	Office Telephone	£27.43	
02-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£229.99	Sat nav system
02-Apr-08	AM Support Staff	Office Equipment - Purchase - Other	£154.00	Toner Cartridges for printer in constituency office
02-Apr-08	Jenny Randerson (reimbursement)	Office Equipment - Purchase - IT	£409.94	Laptop Computer for use by constituency based staff
02-Apr-08	Welsh Liberal Democrats	Website	£169.00	Website Maintenance
14-Apr-08	New Carpet Kingdom	Office Maintenance	£425.00	New Carpet in constituency office, Jenny pays 50% of Invoice. New carpet needed for H&S
14-Apr-08	CP Eamos	Office Maintenance	£40.00	Carpet removal for newer carpet. Jenny pays 50% of total cost.
23-Apr-08	M & M Newsagents	Newspapers/magazines	£29.57	
24-Apr-08	I-Byte	Office Equipment - Purchase - IT	£597.00	Desktop Computer for Constituency
15-Jun-08	M & M Newsagents	Newspapers/magazines	£60.18	
23-Jul-08	Cardiff Central Lib Dems	Office Telephone	£24.56	Service Charge 01/07/07 - 30/09/07
23-Jul-08	Cardiff Central Lib Dems	Office Telephone	£15.77	Jun-2007
			£14,661.50	Virement from Staffcosts £1,350: New Allowance £15,750

Jocelyn Davies AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
	ICT Department	Mobile Telephone	£39.66	Support Staff Blackberry March 08
	ICT Department	Mobile Telephone	£110.65	Blackberry Sept 07
01-Apr-07	Newport City Council	Office Business rates	£1,108.80	1.4.07-31.3.08
01-Apr-07	Welsh Water	Office Water Rates	£503.69	01/04/2007
02-Apr-07	H and DM Whild	Office Rent	£650.00	April May
09-May-07	Jocelyn Davies (reimbursement)	Mobile Telephone	£72.36	Mobile bill Apr 07
09-May-07	Jocelyn Davies (reimbursement)	Mobile Telephone	£40.00	Mobile bill 12 Apr 07
09-May-07	Algebra	Office Equipment - Lease	£767.67	Rental of Digital printer and Maintenance
18-May-07	Algebra Office Equipment	Office Equipment - Purchase - IT	£3,304.51	Digital Printer and Computer Interface
23-May-07	Algebra Office Equipment	Office Equipment - Lease	£767.67	Rental for Printer and Printer Maintenance
30-May-07	Jocelyn Davies (reimbursement)	Mobile Telephone	£40.07	Mobile bill 12 May 07
30-May-07	Newport County Borough Council	Office Cleaning Materials	£387.52	Cleaning materials
01-Jun-07	Jocelyn Davies (reimbursement)	Mobile Telephone	£62.53	Mobile bill May 07
06-Jun-07	Swalec	Office Electricity	£167.51	Feb to May 07
06-Jun-07	Franks Newsagents	Newspapers/magazines	£55.09	
20-Jun-07	Jocelyn Davies (reimbursement)	Mobile Telephone	£149.77	Mobile bill 14 June 07
20-Jun-07	Jocelyn Davies (reimbursement)	Office Cleaning	£6.39	Cleaning equipment
27-Jun-07	H and DM Whild	Office Rent	£975.00	Quarterly Rent
27-Jun-07	Lyreco	Office Stationery	£138.06	Stationery
27-Jun-07	Lyreco UK Ltd	Office Stationery	£14.39	Stationery
09-Jul-07	Jocelyn Davies (reimbursement)	Office Equipment - Purchase - IT	£11.98	Printer
09-Jul-07	Algebra Office Equipment	Office Stationery	£363.66	Computer Ink Cartridges
09-Jul-07	Algebra Office Equipment	Computer maintenance	£763.75	Maintenance agreement on Risco DP and Computer Interface 3/7/07-2/7/08
17-Jul-07	Franks	Newspapers/magazines	£21.58	Jul-2007
20-Jul-07	Digital Systems UK	Photocopying	£49.64	
23-Jul-07	Jocelyn Davies (reimbursement)	Mobile Telephone	£41.11	invoice July 07
23-Jul-07	Jocelyn Davies (reimbursement)	Locksmith	£3.75	South Wales Locksmith
05-Sep-07	Swalec	Office Electricity	£247.97	May 07-Aug 07
05-Sep-07	Jocelyn Davies (reimbursement)	Mobile Telephone	£40.37	Mobile phone bill 12 June 07
05-Sep-07	H and DM Whild	Office Rent	£975.00	Quarterly Rent
06-Sep-07	CIS Limited	Office Contents Insurance	£290.00	03.10.07 - 02.10.08
06-Sep-07	Digital Systems UK	Photocopying	£47.00	
20-Sep-07	Jocelyn Davies (reimbursement)	Mobile Telephone	£46.51	Invoice 1 Sep 07
04-Oct-07	Jocelyn Davies (reimbursement)	Mobile Telephone	£40.09	Invoice 12 Sep 07
01-Nov-07	Jocelyn Davies (reimbursement)	Mobile Telephone	£40.00	Invoice 12 Oct 07
22-Nov-07	Jocelyn Davies (reimbursement)	Mobile Telephone	£56.21	Mobile phone bill
28-Nov-07	BT UK Business	Office Telephone	£74.90	18.11.07
28-Nov-07	Swalec	Office Electricity	£271.02	Aug to Nov 07
28-Nov-07	BT UK Business	Office Telephone	£188.15	18.11.07
05-Dec-07	Digital Systems UK	Photocopying	£11.43	
05-Dec-07	Jocelyn Davies (reimbursement)	Surgery room rental	£12.00	Oct 07 Caldicot Library
31-Jan-08	H and DM Wild	Office Rent	£975.00	Quarterly in Advance
07-Feb-08	Jocelyn Davies (reimbursement)	Mobile Telephone	£50.01	Invoice 1 Jan 08
07-Feb-08	Jocelyn Davies (reimbursement)	Office Business rates	-£868.06	cheque received for overpayment of rates
07-Mar-08	Digital Systems UK	Photocopying	£25.10	
07-Mar-08	Swalec	Office Electricity	£407.02	Nov 2007-Feb 2008
19-Mar-08	H and DM Whild	Office Rent	£1,170.00	March April May
19-Mar-08	Orange Personal Comms	Mobile Telephone	£51.36	Invoice Feb 08
02-Apr-08	Algebra Ltd	Office Removal Costs	£141.00	Transfer of Riso Equipment
02-Apr-08	Jocelyn Davies (reimbursement)	Office Stationery	£379.00	Microsoft Office 2007
10-Apr-08	Jocelyn Davies (reimbursement)	Mobile Telephone	£43.23	Mar-2008

			£15,331.12	Virement from Staffcosts £1,350: New Allowance £15,750
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John Griffiths AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
19-Mar-07	CNC Property Management	Office Rent	£1,495.77	Mar 07 - Jun 07
03-Apr-07	Newport County Borough Council	Office Business rates	£155.10	
23-Apr-07	Fields Park News	Newspapers/magazines	£49.08	
01-May-07	John Griffiths (reimbursement)	Mobile Telephone	£48.23	Mobile phone bill 25 Apr 07
09-May-07	John Griffiths (reimbursement)	Office Telephone	£11.00	Virgin Line Rental
09-May-07	John Griffiths (reimbursement)	Office Telephone	£35.00	Broadband
11-May-07	John Griffiths (reimbursement)	Office Stationery	£6.42	Stationery
14-May-07	John Griffiths (reimbursement)	Office Equipment - Purchase - IT	£100.03	Anti Virus Software
14-May-07	BT UK Business	Office Telephone	£82.26	Service Charge 01/05/07 - 31/07/07
15-May-07	BT UK Business	Office Telephone	£48.35	Service Charge 01/05/07 - 31/07/07
15-May-07	BT UK Business	Office Telephone	£48.79	Service Charge 01/05/07 - 31/07/07
15-May-07	Newport City Council	Office Business rates	£1,390.50	01/04/07 - 31/03/08
18-May-07	John Griffiths (reimbursement)	Office Telephone	£11.00	Telephone bill
18-May-07	John Griffiths (reimbursement)	Office Telephone	£37.00	Broadband
18-May-07	Park Fields News	Newspapers/magazines	£49.08	
31-May-07	John Griffiths (reimbursement)	Mobile Telephone	£127.00	Mobile bill 25 May 07
31-May-07	John Griffiths (reimbursement)	Office Equipment - Purchase - IT	£349.98	LCD and Hard Drive
13-Jun-07	Computing for Labour	Website	£117.50	Supportline
15-Jun-07	John Griffiths (reimbursement)	Office Telephone	£11.00	Telephone bill
15-Jun-07	John Griffiths (reimbursement)	Office Telephone	£37.00	Broadband
18-Jun-07	Fields Park News	Newspapers/magazines	£49.08	
19-Jun-07	CNC Property Management	Office Rent	£2,241.17	Jun 07 - Sept 07
20-Jun-07	CNC Property Management	Office Maintenance	£91.12	Service Charge and Management Fees
03-Jul-07	John Griffiths (reimbursement)	Mobile Telephone	£83.55	Jun-07
25-Jul-07	John Griffiths (reimbursement)	Office Telephone	£11.00	Telephone bill
25-Jul-07	John Griffiths (reimbursement)	Office Telephone	£37.00	Broadband
26-Jul-07	Newport Printing Co Ltd	Business Cards	£296.10	
31-Jul-07	Fields Park News	Newspapers/magazines	£49.08	
03-Aug-07	John Griffiths (reimbursement)	Mobile Telephone	£59.32	Mobile bill 26 July 07
14-Aug-07	BT UK Business	Office Telephone	£52.94	Service Charge 01/08/07 - 31/10/07
14-Aug-07	John Griffiths (reimbursement)	Office Telephone	£11.00	Telephone bill
14-Aug-07	John Griffiths (reimbursement)	Office Telephone	£37.00	Broadband
14-Aug-07	Fields Park News	Newspapers/magazines	£98.16	
14-Aug-07	BT UK Business	Office Telephone	£52.85	Service Charge 01/08/07 - 31/10/07
14-Aug-07	BT UK Business	Office Telephone	£68.25	Service Charge 01/08/07 - 31/10/07
15-Aug-07	John Griffiths (reimbursement)	Books	£5.00	Crossing the Rubicon
29-Aug-07	John Griffiths (reimbursement)	Books	£25.00	Michael Foot Book
18-Sep-07	John Griffiths (reimbursement)	Office Telephone	£11.00	Telephone bill
18-Sep-07	John Griffiths (reimbursement)	Office Telephone	£37.00	Broadband
18-Sep-07	Newsquest	Surgery Advertising	£176.26	
01-Oct-07	Majestic Publications Limited	Surgery Advertising	£287.88	Hospice Programmes
01-Oct-07	CNC Property Management	Office Rent	£1,495.77	Sept 07 - Dec 07
08-Oct-07	Fields Park News	Newspapers/magazines	£94.56	
08-Oct-07	Institute of Welsh Affairs	Subscriptions	£40.00	Membership renewal
15-Oct-07	John Griffiths (reimbursement)	Office Telephone	£77.49	Phone/Broadband
15-Oct-07	DE Morris	Office Legal Expenses	£60.00	Income Tax Assessment
31-Oct-07	John Griffiths (reimbursement)	Mobile Telephone	£87.54	Mobile bill dated 26 Oct 07
05-Nov-07	Fields Park News	Newspapers/magazines	£49.08	
08-Nov-07	John Griffiths (reimbursement)	Office Stationery	£114.95	Stationery
13-Nov-07	BT UK Business	Office Telephone	£76.24	Service Charge 01/11/07 - 31/01/08
13-Nov-07	BT UK Business	Office Telephone	£55.31	Service Charge 01/11/07 - 31/01/08

13-Nov-07	BT UK Business	Office Telephone	£55.15	Service Charge 01/11/07 - 31/01/08
15-Nov-07	John Griffiths (reimbursement)	Office Telephone	£18.51	Telephone bill
04-Dec-07	Fields Park News	Newspapers/magazines	£49.08	
06-Dec-07	John Griffiths (reimbursement)	Mobile Telephone	£38.77	Mobile bill dated 26 Nov 07
11-Dec-07	John Griffiths (reimbursement)	Office Telephone	£37.00	Broadband
11-Dec-07	John Griffiths (reimbursement)	Office Telephone	£11.00	Telephone bill
12-Dec-07	Golwg Cyf	Subscriptions	£7.50	Magazine subscription
13-Dec-07	Newsquest	Surgery Advertising	£158.63	03/12/2007
04-Jan-08	Information Commissioners Office	Subscriptions	£35.00	Data Protection
04-Jan-08	Bevan Foundation	Subscriptions	£25.00	Annual Membership
04-Jan-08	Fields Park News	Newspapers/magazines	£46.42	
07-Jan-08	John Griffiths (reimbursement)	Mobile Telephone	£45.34	Mobile bill dated 26 Dec07
07-Jan-08	CNC Property Management	Office Rent	£1,495.77	Dec 07-March 08
18-Jan-08	FONTB	Subscriptions	£5.00	Membership Renewal
18-Jan-08	John Griffiths (reimbursement)	Office Telephone	£37.00	Broadband
18-Jan-08	John Griffiths (reimbursement)	Office Telephone	£11.00	Telephone bill
31-Jan-08	DJ Roberts	Website	£44.38	Website Maintenance
01-Feb-08	John Griffiths (reimbursement)	Mobile Telephone	£35.14	Mobile bill dated 25 Jan 08
05-Feb-08	Fields Park News	Newspapers/magazines	£49.08	
12-Feb-08	BT UK Business	Office Telephone	£77.20	Service Charge 01/02/08 - 30/04/08
14-Feb-08	BT UK Business	Office Telephone	£55.15	Service Charge 01/02/08 - 30/04/08
14-Feb-08	John Griffiths (reimbursement)	Office Telephone	£37.00	Broadband
14-Feb-08	John Griffiths (reimbursement)	Office Telephone	£11.00	
14-Feb-08	BT UK Business	Office Telephone	£55.56	Service Charge 01/02/08 - 30/04/08
19-Feb-08	John Griffiths (reimbursement)	Office Equipment - Purchase - Other	£79.97	Shredder
26-Feb-08	Fields Park News	Newspapers/magazines	£50.08	
04-Mar-08	John Griffiths (reimbursement)	Mobile Telephone	£55.98	Mobile bill dated 26 Feb 08
04-Mar-08	Newsquest	Surgery Advertising	£52.88	22-Feb-08
13-Mar-08	John Griffiths (reimbursement)	Office Telephone	£37.00	
13-Mar-08	John Griffiths (reimbursement)	Office Telephone	£11.00	Broadband
14-Mar-08	John Griffiths (reimbursement)	Office Stationery	£41.33	Stationery
14-Mar-08	John Griffiths (reimbursement)	Office Equipment - Purchase - IT	£388.93	Printer and Ink
01-Apr-08	Cwmni Acen	Subscriptions	£3.00	Subscription Renewal
01-Apr-08	Fields Park News	Newspapers/magazines	£50.48	
02-Apr-08	John Griffiths (reimbursement)	Mobile Telephone	£33.42	Mobile bill 26 Mar 08
			£13,385.54	

John Marek AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
13-Apr-07	John Marek (reimbursement)	Office Business rates	£2,464.00	01 Apr 07 - 30 Sept 08
30-Apr-07	John Marek (reimbursement)	Mobile Telephone	£21.37	Mobile bill April 07
30-Apr-07	John Marek (reimbursement)	Office Water Rates	£12.69	
30-Apr-07	John Marek (reimbursement)	Office Electricity	£96.99	Powergen Electric and Gas Feb - Apr 08
04-Jun-07	John Marek (reimbursement)	Office Maintenance	£499.50	Annual Total Fire Maintenance Charges
04-Jun-07	John Marek (reimbursement)	Mobile Telephone	£51.69	Mobile bill May 07
04-Jun-07	John Marek (reimbursement)	Office Maintenance	£38.25	Alarm Maintenance
08-Jun-07	John Marek (reimbursement)	Office Equipment - Purchase - IT	£799.00	Computer Equipment
20-Jul-07	John Marek (reimbursement)	Mobile Telephone	£24.63	Mobile bill June 07
20-Jul-07	John Marek (reimbursement)	Mobile Telephone	£53.13	Mobile bill July 07
20-Jul-07	John Marek (reimbursement)	Office Stationery	£4.49	Stationery
20-Jul-07	John Marek (reimbursement)	Mobile Telephone	£13.00	Mobile bill June 07
20-Jul-07	John Marek (reimbursement)	Postage	£73.76	
20-Jul-07	John Marek (reimbursement)	Office Stationery	£35.97	Storage Boxes
20-Jul-07	John Marek (reimbursement)	Office Equipment - Purchase - IT	£9.99	Computer equipment purchase
20-Jul-07	John Marek (reimbursement)	Office Maintenance	£225.00	PC Consultancy
20-Jul-07	John Marek (reimbursement)	Office Telephone	£91.88	BT Bill June 07
20-Jul-07	John Marek (reimbursement)	Office Telephone	£81.56	BT bill June 07
			£4,596.90	

Jonathan Morgan AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
13-Apr-07	Orange	Mobile Telephone	£53.12	Apr-07
24-Apr-07	BT UK Business	Office Telephone	£114.40	Apr-07
11-Jun-07	Cardiff North Conservatives	Surgery Advertising	£320.00	Leaflets
11-Jun-07	Cardiff North Conservatives	Surgery Advertising	£320.00	Leaflets
14-Jun-07	Orange	Mobile Telephone	£101.63	Jun-07
19-Jun-07	Jonathan Morgan (reimbursement)	Subscriptions	£35.00	Data Protection
05-Jul-07	M and M Newsagents	Newspapers/magazines	£67.00	Jun-07
11-Jul-07	Orange	Mobile Telephone	£80.86	Jul-07
11-Jul-07	George T Hospice	Surgery Advertising	£25.00	14.7.07 Hospice Funday programme
17-Jul-07	Elin Wynn	Members Training	£296.37	Media Training
23-Jul-07	Cardiff North Conservatives	Office Rent	£275.00	Jun-07
23-Jul-07	Cardiff North Conservatives	Office Rent	£275.00	Jul-07
23-Jul-07	Cardiff North Conservatives	Office Rent	£275.00	May-07
31-Jul-07	BT UK Business	Office Telephone	£90.07	Jul-07
14-Aug-07	Orange	Mobile Telephone	£114.11	Aug-07
16-Aug-07	Jonathan Morgan (reimbursement)	Office Equipment - Purchase - Other	£119.00	Briefcase
20-Aug-07	M and M Newsagents	Newspapers/magazines	£38.50	Jul-07
20-Aug-07	The Local Directory	Surgery Advertising	£142.00	Aug, Sep and Oct Adverts
22-Aug-07	Cardiff North Conservatives	Office Rent	£275.00	Aug-07
30-Aug-07	Cardiff North Conservatives	Surgery Advertising	£320.00	Leaflets(printing and paper)
30-Aug-07	Testun	Translation	£23.50	
06-Sep-07	AM Support Staff	Office Telephone	£109.95	Telephone use Support Staff
10-Sep-07	BM Properties	Office Maintenance	£95.00	Supply and labour of Curtains
12-Sep-07	Orange	Mobile Telephone	£75.05	Sep-07
27-Sep-07	B M Properties	Office Maintenance	£195.00	Office work on doors, windows
28-Sep-07	Cardiff North Conservatives	Office Rent	£700.00	Sep-07
28-Sep-07	Cardiff Council	Surgery room rental	£40.00	22-Sep-07
11-Oct-07	Orange	Mobile Telephone	£134.85	Oct-07
15-Oct-07	M and M Newsagents	Newspapers/magazines	£35.00	Sep-07
22-Oct-07	Cardiff North Conservatives	Office Rent	£700.00	Oct-07
24-Oct-07	Jonathan Morgan (reimbursement)	Office Equipment - Purchase - IT	£19.94	2 x PC Flash Drives
24-Oct-07	Jonathan Morgan (reimbursement)	Office Equipment - Purchase - Other	£399.97	TV
26-Oct-07	BT UK Business	Office Telephone	£98.51	Oct-07
13-Nov-07	Orange	Mobile Telephone	£53.30	Nov-07
21-Nov-07	The Local Directory	Surgery Advertising	£54.00	Nov, Dec and Jan
22-Nov-07	Cardiff North Conservatives	Office Rent	£700.00	Nov-07
12-Dec-07	Orange	Mobile Telephone	£60.58	Dec-07
07-Jan-08	Cardiff North Conservatives	Office Rent	£700.00	Dec-07
10-Jan-08	Orange	Mobile Telephone	£59.00	Jan-08
15-Jan-08	M and M Newsagents	Newspapers/magazines	£105.00	Dec-07
22-Jan-08	BT UK Business	Office Telephone	£87.42	Jan-08
22-Jan-08	Cardiff North Conservatives	Office Rent	£700.00	Jan-08
24-Jan-08	St Isan Church Hall	Surgery room rental	£20.00	Jan-08
29-Jan-08	Jonathan Morgan (reimbursement)	Office Equipment - Purchase - Other	£49.99	Hands free Kit for Car
11-Feb-08	AM Support Staff	Office Stationery	£31.01	Stationery
12-Feb-08	Orange	Mobile Telephone	£56.82	Feb-08
20-Feb-08	The Local Directory	Surgery Advertising	£54.00	Feb, March, April
21-Feb-08	Cardiff North Conservatives	Office Rent	£700.00	Feb-08
04-Mar-08	M and M Newsagents	Newspapers/magazines	£38.16	Jan-08
04-Mar-08	Office Depot	Office Stationery	£17.54	Stationery
06-Mar-08	Dr Danielle Dummett	Surgery Advertising	£90.00	

13-Mar-08	Jonathan Morgan (reimbursement)	Office Equipment - Purchase - Other	£27.97	Signal Booster
13-Mar-08	Orange Personal Communications	Mobile Telephone	£56.41	Mar-08
18-Mar-08	The Cottage	Office Equipment - Purchase - Other	£200.00	Sale of chairs
18-Mar-08	Office Depot	Office Equipment - Purchase - IT	£64.60	Cordless Mouse
19-Mar-08	M and M Newsagents	Newspapers/magazines	£36.88	Feb-08
26-Mar-08	Cardiff North Conservatives	Office Rent	£700.00	Mar-08
01-Apr-08	Jonathan Morgan (reimbursement)	Office Stationery	£27.68	Stationery
02-Apr-08	Master Line Marketing	Surgery Advertising	£504.08	Postcards
02-Apr-08	Master Line Marketing	Surgery Advertising	£220.00	Leaflets
16-Apr-08	M and M Newsagents	Newspapers/magazines	£31.85	Mar-08
23-Apr-08	BT UK Business	Office Telephone	£91.50	Apr-08
			£11,501.62	

Joyce Watson AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
09-Jul-07	Brett Property	Office Rent	£500.00	Deposit Bond
20-Jul-07	Joyce Watson (reimbursement)	Office Equipment - Purchase - Other	£165.90	Camera
27-Jul-07	The Wales Yearbook	Books	£80.00	The Wales Yearbook
31-Jul-07	AM Support Staff	Office Equipment - Purchase - Other	£9.37	Support staff purchase - shredder and kettle
02-Aug-07	Joyce Watson (reimbursement)	Office Equipment - Purchase - Other	£417.91	TV, cart lead , DVD, Fridge
02-Aug-07	Joyce Watson (reimbursement)	Office Equipment - Purchase - Other	£59.98	TV Unit
06-Aug-07	AM Support Staff	Office Equipment - Purchase - IT	£6.00	USB Cable reimbursement for support staff
29-Aug-07	MWL Print Group Ltd	Business Cards	£21.15	
29-Aug-07	Joyce Watson (reimbursement)	Mobile Telephone	£89.38	Mobile bill 3 July 07 and 5 August 07
29-Aug-07	Phillips Entertainment Agency	Office Rent	£287.50	May to Aug 07
29-Aug-07	Phillips Entertainment Agency	Office Rent	£487.50	Aug to Nov 07
04-Sep-07	BT UK Business	Office Telephone	£105.18	Aug-07
21-Sep-07	Joyce Watson (reimbursement)	Mobile Telephone	£59.95	Mobile bill dated 4 Sept 07
01-Oct-07	Joyce Watson (reimbursement)	Surgery room rental	£30.00	07-Jul-07
02-Oct-07	Joyce Watson (reimbursement)	Office Stationery	£170.95	Image Drum Kit
15-Oct-07	R and C Pugh	Office Rent	£700.00	Aug 07- Dec 07
15-Oct-07	Carmarthenshire County Council	Office Business rates	£192.00	01/08/07 - 31/03/08
24-Oct-07	Joyce Watson (reimbursement)	Mobile Telephone	£51.67	Mobile bill dated 3 October 2007
24-Oct-07	RC and CA Pugh	Office Gas	£8.75	July to Sep 07
01-Nov-07	National Assembly	Office Stationery	-£170.95	
12-Nov-07	BT UK Business	Office Telephone	£94.52	Nov-07
12-Nov-07	TGWU	Surgery room rental	£12.00	30-Oct-07
15-Nov-07	Viking Direct Ltd	Office Stationery	£669.65	Ink and Toner
19-Nov-07	Carmarthenshire County Council	Office Business rates	£132.00	01/08/07 - 31/03/08
19-Nov-07	Todays News	Newspapers/magazines	£27.60	
19-Nov-07	AM Support Staff	Locksmith	£12.00	Keys purchased by support staff
21-Nov-07	Todays News	Newspapers/magazines	£47.65	
22-Nov-07	MWL Print Group Ltd	Business Cards	£90.48	
22-Nov-07	Joyce Watson (reimbursement)	Mobile Telephone	£52.17	Nov-07
22-Nov-07	Joyce Watson (reimbursement)	Books	£99.00	Who's Who 2008
23-Nov-07	Todays News	Newspapers/magazines	£34.50	
04-Dec-07	RG and CA Pugh	Office Rent	£525.00	Dec 07-March 08
04-Dec-07	Joyce Watson (reimbursement)	Office Stationery	£3.20	Stationery
07-Dec-07	AM Support Staff	Office Stationery	£19.92	Stationery
07-Dec-07	Brynaman Community Centre	Surgery room rental	£30.00	23-Nov-07
11-Dec-07	Joyce Watson (reimbursement)	Mobile Telephone	£54.72	Mobile bill dated 4 Dec07
27-Dec-07	Carmarthenshire County Council	Office Business rates	£132.00	01/08/07 - 31/03/08
11-Jan-08	Joyce Watson (reimbursement)	Mobile Telephone	£55.04	Mobile bill Jan 08
11-Jan-08	Todays News	Newspapers/magazines	£27.60	
15-Jan-08	Todays News	Newspapers/magazines	£25.00	
22-Jan-08	AM Support Staff	Office Stationery	£12.97	Stationery
29-Jan-08	CA Phillips	Office Rent	£487.50	Nov 07-Feb 08
06-Feb-08	R and C Pugh	Office Gas	£45.99	Sep 07 to Jan 08
06-Feb-08	Todays News	Newspapers/magazines	£34.50	
06-Feb-08	Joyce Watson (reimbursement)	Mileage	£10.00	Intern travel
06-Feb-08	Joyce Watson (reimbursement)	Office Stationery	£1.00	Stationery
06-Feb-08	Joyce Watson (reimbursement)	Office Equipment - Purchase - Other	£14.99	Phone Charger
06-Feb-08	MWL Print Group Ltd	Business Cards	£31.72	
11-Feb-08	Carmarthenshire County Council	Office Business rates	£132.00	01/08/07 - 31/03/08
18-Feb-08	AM Support Staff	Mobile Telephone	£15.00	Support staff telephone
18-Feb-08	AM Support Staff	Office Stationery	£3.99	Stationery

18-Feb-08	Joyce Watson (reimbursement)	Mileage	£10.00	Intern Travel costs
18-Feb-08	Joyce Watson (reimbursement)	Mobile Telephone	£61.82	Mobile bill Feb 08
18-Feb-08	AM Support Staff	Office Equipment - Purchase - IT	£153.42	Computer Equipment purchase by support staff
18-Feb-08	AM Support Staff	Office Telephone	£25.00	Support staff telephone
20-Feb-08	R and C Pugh	Office Water Rates	£23.96	July 07-Jan 08
20-Feb-08	R and C Pugh	Office Electricity	£55.16	Nov 07 to Jan 08
20-Feb-08	BT UK Business	Office Telephone	£59.88	Feb-08
01-Mar-08	ICT Department	Office Equipment - Purchase - IT	£814.22	Business Notebook
01-Mar-08	Office Rent	Office Rent	£290.40	Repayment
03-Mar-08	Joyce Watson (reimbursement)	Mileage	£10.00	Intern Travel Costs
03-Mar-08	Carmarthenshire County Council	Office Business rates	£132.00	Base Liability
03-Mar-08	AM Support Staff	Locksmith	£6.25	Office keys paid by support staff
04-Mar-08	Joyce Watson (reimbursement)	Office Equipment - Purchase - Other	£79.99	Shredder
04-Mar-08	Joyce Watson (reimbursement)	Office Equipment - Purchase - Other	£139.99	Laminator
04-Mar-08	Joyce Watson (reimbursement)	Office Stationery	£61.45	Stationery
13-Mar-08	Stuart Lloyd Association	Office Cleaning	£82.25	
13-Mar-08	Joyce Watson (reimbursement)	Office Equipment - Purchase - Other	£129.90	Camera
14-Mar-08	Computing for Labour	Subscriptions	£100.00	Caseworker Licence Payment
26-Mar-08	AM Support Staff	Website	£700.00	
23-Mar-08	AM Support Staff	Office Equipment - Purchase - Other	£111.77	Support staff purchase - Vacuum, office chairs & telephone
28-Mar-08	Joyce Watson (reimbursement)	Surgery room rental	£35.25	10-Mar-08
04-Aug-08	Cardigan and Dist Citizens advice	Surgery room rental	£10.00	19-Jan-08
04-Aug-08	Carmarthenshire County Council	Office Business rates	£57.99	
			£9,356.65	

Karen Sinclair AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
03-Apr-07	Denbighshire County Council	Office Business rates	£324.80	01/04/07 - 31/03/08
05-Apr-07	B and M Office Machines	Photocopying	£9.05	
12-Apr-07	B and M Office Machines	Photocopying	£9.05	
19-Apr-07	BT UK Business	Office Telephone	£105.00	Apr-07
01-May-07	North Wales Newspapers	Surgery Advertising	£379.91	7 inserts in The Evening Leader
11-May-07	Karen Sinclair (reimbursement)	Office Gas	£52.20	British Gas April 07
11-May-07	BT UK Business	Office Telephone	£53.70	Apr-07
11-May-07	BT UK Business	Office Telephone	£58.35	Apr-07
16-May-07	Karen Sinclair (reimbursement)	Postage	£9.24	
16-May-07	Karen Sinclair (reimbursement)	Office Cleaning	£4.11	
16-May-07	Karen Sinclair (reimbursement)	Office Maintenance	£15.00	Night Latch
16-May-07	Karen Sinclair (reimbursement)	Office Cleaning Materials	£4.20	
31-May-07	B and M Office Machines	Photocopying	£9.05	
20-Jun-07	B and M Office Supplies	Photocopying	£21.47	
26-Jun-07	Scottish Power	Office Electricity	£205.51	March to June 07
26-Jun-07	B and M Office Supplies	Office Equipment - Lease	£42.30	Risograph Quarterly billing
04-Jul-07	Karen Sinclair (reimbursement)	Office Cleaning	£36.38	
04-Jul-07	Karen Sinclair (reimbursement)	Postage	£1.10	
04-Jul-07	Viking Direct Ltd	Office Equipment - Purchase - IT	£73.64	Optical Mouse
05-Jul-07	Computing for Labour	Subscriptions	£117.50	Supportline
10-Jul-07	Citizens Advice	Subscriptions	£387.75	Citizens Advice Adviser Net MP
17-Jul-07	BT UK Business	Office Telephone	£107.67	Jul-07
17-Jul-07	BT UK Business	Office Telephone	£62.83	Jul-07
18-Jul-07	Support Staff	Website	£800.00	Web set up
23-Jul-07	B and M Office Machines	Photocopying	£9.95	
27-Jul-07	BT UK Business	Office Telephone	£62.85	Jul-07
06-Aug-07	Karen Sinclair (reimbursement)	Mobile Telephone	£64.71	Mobile bill June 07
06-Aug-07	Karen Sinclair (reimbursement)	Mobile Telephone	£80.45	02-Jul-07
06-Aug-07	Karen Sinclair (reimbursement)	Office Equipment - Purchase - Other	£14.99	Car Charger
06-Aug-07	Karen Sinclair (reimbursement)	Office Equipment - Purchase - Other	£24.99	Mains Phone Charger
07-Aug-07	Karen Sinclair (reimbursement)	Newspapers/magazines	£75.85	
07-Aug-07	Karen Sinclair (reimbursement)	Office Cleaning Materials	£1.00	
07-Aug-07	CF Asset Finance Ltd	Office Equipment - Lease	£231.90	Copier Rental
07-Aug-07	Karen Sinclair (reimbursement)	Postage	£1.06	
15-Aug-07	B and M Office Machines	Photocopying	£9.95	
22-Aug-07	BT UK Business	Office Telephone	£78.44	Aug-07
24-Aug-07	Jordans	Office Rent	£1,080.00	July to Dec 07
12-Sep-07	Crime shield Alarms	Office Maintenance	£182.13	Alarm maintenance
14-Sep-07	B and M Office Machines	Photocopying	£9.95	
14-Sep-07	B and M Office Machines	Office Equipment - Lease	£42.30	Risograph quarterly billing
18-Sep-07	Karen Sinclair (reimbursement)	Office Equipment - Purchase - Other	£60.88	Cabinet and misc.
18-Sep-07	Karen Sinclair (reimbursement)	Office Equipment - Purchase - Other	£17.47	Television Leads
18-Sep-07	Karen Sinclair (reimbursement)	Office Maintenance	£103.14	Refurbishment
19-Sep-07	Dee Valley Water	Office Water Rates	£155.34	Mar-07
19-Sep-07	Karen Sinclair (reimbursement)	Office Maintenance	£773.59	Redecoration, maintenance & furniture
03-Oct-07	Scottish Power	Office Electricity	£141.25	June to Sep 07
04-Oct-07	Karen Sinclair (reimbursement)	Postage	£2.38	
04-Oct-07	Karen Sinclair (reimbursement)	Office Stationery	£1.00	Stationery
04-Oct-07	Karen Sinclair (reimbursement)	Office Cleaning Materials	£4.50	
04-Oct-07	Karen Sinclair (reimbursement)	Newspapers/magazines	£46.79	
16-Oct-07	BT UK Business	Office Telephone	£83.28	Oct-07

23-Oct-07	B and M Office Machine	Photocopying	£9.95	
23-Oct-07	CF Asset Finance	Office Equipment - Lease	£231.90	
24-Oct-07	BT UK Business	Office Telephone	£62.85	Oct-07
06-Nov-07	Karen Sinclair (reimbursement)	Office Cleaning Materials	£4.50	
06-Nov-07	Karen Sinclair (reimbursement)	Office Stationery	£2.00	Calendars
06-Nov-07	Karen Sinclair (reimbursement)	Office Equipment - Purchase - Other	£33.45	Misc.
06-Nov-07	Karen Sinclair (reimbursement)	Office Equipment - Purchase - Other	£1.49	Light Bulbs and Picture Hooks
07-Nov-07	Karen Sinclair (reimbursement)	Mobile Telephone	£35.00	Mobile bill Aug 07
07-Nov-07	BT UK Business	Office Telephone	£41.55	Oct-07
14-Nov-07	B and M Office Machines	Photocopying	£9.95	
27-Nov-07	Viking Direct	Office Equipment - Purchase - Other	£96.31	Shredder
05-Dec-07	Karen Sinclair (reimbursement)	Office Maintenance	£11.98	
05-Dec-07	Karen Sinclair (reimbursement)	Office Cleaning Materials	£4.00	
05-Dec-07	Karen Sinclair (reimbursement)	Office Equipment - Purchase - Other	£11.50	
05-Dec-07	Karen Sinclair (reimbursement)	Newspapers/magazines	£46.81	
07-Dec-07	Karen Sinclair (reimbursement)	Mobile Telephone	£35.08	Mobile bill dated 20 Nov 07
10-Dec-07	B and M Office Machine	Photocopying	£9.95	
16-Dec-07	BT UK Business	Office Telephone	£62.74	Oct-07
08-Jan-08	B and M Office Machine	Office Equipment - Lease	£55.93	Risograph quarterly billing
10-Jan-08	Information Commission	Subscriptions	£35.00	Data Protection
14-Jan-08	Scottish Power	Office Electricity	£415.16	Sept 07 to Dec 07
15-Jan-08	BT UK Business	Office Telephone	£78.90	Jan-08
15-Jan-08	B and M Office Machine	Photocopying	£9.95	
15-Jan-08	BT UK Business	Office Telephone	£65.16	Jan-08
18-Jan-08	M.D Coxey and Co Ltd	Office Legal Expenses	£763.75	Accountancy Service
24-Jan-08	CF Asset Finance Ltd	Office Equipment - Lease	£231.90	Copier rent
30-Jan-08	Jordans	Office Rent	£1,080.00	Rent Jan 08-June 08
30-Jan-08	Karen Sinclair (reimbursement)	Mobile Telephone	£35.00	Mobile bill 20 Jan 08
30-Jan-08	BT UK Business	Office Telephone	£54.95	Jan-08
30-Jan-08	BT UK Business	Office Telephone	£66.70	Jan-08
06-Feb-08	Karen Sinclair (reimbursement)	Office Stationery	£2.00	
06-Feb-08	Karen Sinclair (reimbursement)	Newspapers/magazines	£41.44	
06-Feb-08	Karen Sinclair (reimbursement)	Postage	£3.48	
06-Feb-08	Karen Sinclair (reimbursement)	Office Cleaning	£8.00	Dec 07 and Jan 08
12-Feb-08	NWN Media	Surgery Advertising	£542.73	1.3.08-18.7.08 adverts
07-Mar-08	Karen Sinclair (reimbursement)	Office Cleaning	£7.60	
07-Mar-08	Karen Sinclair (reimbursement)	Newspapers/magazines	£43.05	
13-Mar-08	Karen Sinclair (reimbursement)	Postage	£1.16	
13-Mar-08	Karen Sinclair (reimbursement)	Office Cleaning Materials	£8.90	Cleaning materials
13-Mar-08	B and M Office Machine	Photocopying	£9.95	
13-Mar-08	B and M Office Machine	Office Equipment - Lease	£44.42	Risograph quarterly billing
26-Mar-08	Scottish Power	Office Electricity	£473.65	Dec 07 to March 08
07-Apr-08	Karen Sinclair (reimbursement)	Office Equipment - Purchase - Other	£1.70	Dish stands for window display
07-Apr-08	Karen Sinclair (reimbursement)	Office Cleaning	£17.00	Window cleaning
08-Apr-08	BNP Paribas	Office Equipment - Lease	£434.75	Photocopier Lease
18-Apr-08	Karen Sinclair (reimbursement)	Mobile Telephone	£35.00	Mobile bill 21 Feb 08
12-Aug-08	B and M Office Machines	Photocopying	£9.95	
			£11,538.14	

Kirsty Williams AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
28-Mar-07	Kirsty Williams (reimbursement)	Surgery room rental	£10.00	
09-May-07	Kirsty Williams (reimbursement)	Mobile Telephone	£36.84	Mar 07 - Apr 07
16-May-07	Brecon & Radnor Lib Dems	Office Telephone	£16.28	Sep-06
16-May-07	Siemens	Office Equipment - Lease	£893.00	IT equipment rental
16-May-07	Brecon & Radnor Lib	Office Rent	£4,440.00	01/04/07 - 31/03/08
16-May-07	Kirsty Williams (reimbursement)	Surgery room rental	£10.00	
05-Jun-07	Algebra Ltd	Office Gas	£16.22	Meter Reading
07-Jun-07	Kirsty Williams (reimbursement)	Mobile Telephone	£81.72	Apr 07 - May 07
18-Jun-07	Kirsty Williams (reimbursement)	Newspapers/magazines	£18.80	
19-Jun-07	Casework Manager	Office Business rates	£120.00	
04-Jul-07	Kirsty Williams (reimbursement)	Mobile Telephone	£39.02	May 07 - June 07
11-Jul-07	Kirsty Williams (reimbursement)	Office Equipment - Purchase - Other	£95.99	Fridge and Extension Lead
11-Jul-07	Kirsty Williams (reimbursement)	Office Legal Expenses	£6.00	Land Registry Details
19-Jul-07	Kirsty Williams (reimbursement)	Surgery room rental	£45.00	
20-Jul-07	Kirsty Williams (reimbursement)	Newspapers/magazines	£9.40	
20-Jul-07	Kirsty Williams (reimbursement)	Surgery room rental	£10.00	
02-Aug-07	Kirsty Williams (reimbursement)	Office Equipment - Purchase - Other	£6.58	Light Bulbs
02-Aug-07	Siemens	Office Equipment - Purchase - IT	£893.00	Lease for Photocopier
08-Aug-07	The Free Flyer	Surgery Advertising	£199.86	
08-Aug-07	Kirsty Williams (reimbursement)	Mobile Telephone	£27.28	June 07 - July 07
09-Aug-07	Kirsty Williams (reimbursement)	Surgery Advertising	£40.00	
23-Aug-07	Kirsty Williams (reimbursement)	Newspapers/magazines	£45.00	
23-Aug-07	Kirsty Williams (reimbursement)	Newspapers/magazines	£9.40	
24-Aug-07	Kirsty Williams (reimbursement)	Stationery	£37.20	Stationery
31-Aug-07	Kirsty Williams (reimbursement)	Surgery Advertising	£25.00	
05-Sep-07	Kirsty Williams (reimbursement)	Mobile Telephone	£18.42	July 07 - Aug 07
12-Sep-07	Kirsty Williams (reimbursement)	Website	£60.00	Website maintenance
12-Sep-07	Kirsty Williams (reimbursement)	Surgery Advertising	£40.00	
13-Sep-07	Kirsty Williams (reimbursement)	Newspapers/magazines	£40.00	
01-Oct-07	ICT Department	Office Equipment - Purchase - IT	£16.66	Mouse
11-Oct-07	Kirsty Williams (reimbursement)	Mobile Telephone	£25.08	Aug 07 - Sept 07
16-Oct-07	Kirsty Williams (reimbursement)	Office Equipment - Purchase - Other	£13.76	Light bulbs
24-Oct-07	Kirsty Williams (reimbursement)	Office Equipment - Lease	£699.13	Annual Maintenance on Risograph digital printer
29-Oct-07	Kirsty Williams (reimbursement)	Office Equipment - Purchase - Other	£16.49	Key cutting(£3.50) and mobile phone charger(£12.99)
08-Nov-07	Kirsty Williams (reimbursement)	Mobile Telephone	£26.47	Sept 07 - Oct 07
21-Nov-07	EARS	Office Equipment - Purchase - IT	£46.94	Transfer of Software
07-Dec-07	Kirsty Williams (reimbursement)	Mobile Telephone	£30.28	Oct 07 - Nov 07
17-Dec-07	Kirsty Williams (reimbursement)	Website	£89.19	
17-Dec-07	Kirsty Williams (reimbursement)	Surgery Advertising	£148.05	
17-Dec-07	Kirsty Williams (reimbursement)	Surgery room rental	£6.50	
17-Dec-07	Brecon and Radnor Express	Surgery Advertising	£163.91	
17-Dec-07	Kirsty Williams (reimbursement)	Surgery room rental	£56.50	
09-Jan-08	Kirsty Williams (reimbursement)	Office Equipment - Purchase - Other	£229.99	Sat Nav
09-Jan-08	Kirsty Williams (reimbursement)	Mobile Telephone	£19.00	Nov 07 - Dec 07
21-Jan-08	Kirsty Williams (reimbursement)	Surgery room rental	£28.70	30.11.07
24-Jan-08	Kirsty Williams (reimbursement)	Newspapers/magazines	£32.10	
24-Jan-08	Kirsty Williams (reimbursement)	Surgery room rental	£25.00	
07-Feb-08	Kirsty Williams (reimbursement)	Mobile Telephone	£22.49	Dec 07 - Jan 08
14-Feb-08	Siemens	Office Equipment - Lease	£916.50	Colour Copier
14-Feb-08	Kirsty Williams (reimbursement)	Office Equipment - Purchase - Other	£35.00	Data Protection Registry
	Kirsty Williams (reimbursement)	Surgery room rental	£99.50	

	Kirsty Williams (reimbursement)	Surgery Advertising	£199.86	
06-Mar-08	Kirsty Williams (reimbursement)	Surgery room rental	£45.20	
06-Mar-08	Kirsty Williams (reimbursement)	Surgery Advertising	£157.36	
06-Mar-08	Kirsty Williams (reimbursement)	Subscriptions	£100.00	Crickhowell Resource & Info Centre
06-Mar-08	Kirsty Williams (reimbursement)	Office Equipment - Purchase - Other	£34.25	Stamp for signature
07-Mar-08	AM Support Staff	Stationery	£47.46	Stationery
11-Mar-08	Kirsty Williams (reimbursement)	Parking	£120.00	Parking permit
17-Mar-08	Kirsty Williams (reimbursement)	Office Business rates	£411.25	
17-Mar-08	Kirsty Williams (reimbursement)	Website	£60.00	
17-Mar-08	Kirsty Williams (reimbursement)	Surgery Advertising	£87.72	
17-Mar-08	Kirsty Williams (reimbursement)	Newspapers/magazines	£14.40	Jan-08
17-Mar-08	Kirsty Williams (reimbursement)	Surgery room rental	£25.00	
20-Mar-08	Kirsty Williams (reimbursement)	Surgery Advertising	£20.00	
28-Mar-08	AM Support Staff	Office Equipment - Purchase - Other	£124.97	Camera
31-Mar-08	Kirsty Williams (reimbursement)	Surgery room rental	£55.00	
31-Mar-08	Kirsty Williams (reimbursement)	Newspapers/magazines	£14.40	
31-Mar-08	Kirsty Williams (reimbursement)	Mobile Telephone	£30.67	Jan 08 - Feb 08
02-Apr-08	AM Support Staff	Parking	£120.00	parking permit
10-Apr-08	Kirsty Williams (reimbursement)	Mobile Telephone	£39.30	Feb 08 - Mar 08
16-Apr-08	Kirsty Williams (reimbursement)	Surgery room rental	£120.00	
16-Apr-08	Kirsty Williams (reimbursement)	Surgery Advertising	£331.11	The Brecon & Radnor Express
29-May-08	Kirsty Williams (reimbursement)	Office Equipment - Purchase - IT	£458.60	Acer Aspire PC
11-Oct-08	Kirsty Williams (reimbursement)	Newspapers/magazines	£19.90	
24-Oct-08	Kirsty Williams (reimbursement)	Office Equipment - Purchase - Other	£5.53	
			£12,679.23	

Laura Jones AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
	ICT Department	Mobile Telephone	£74.79	Blackberry May 07
	ICT Department	Mobile Telephone	£87.62	Blackberry April 07
30-Mar-07	Monmouth Conservative Association	Office Rent	£950.00	Rent April to June 07
01-Jun-07	M and M Newsagents	Newspapers/magazines	£88.95	April and May 07
04-Jun-07	BT UK Business	Office Telephone	£58.35	May-07
14-Jun-07	Abergavenny Chronicle Co. Ltd	Surgery Advertising	£47.00	Advert 29.3.07
18-Jun-07	BT UK Business	Office Telephone	£110.03	Jun-07
26-Jun-07	BT UK Business	Office Telephone	£28.90	Jun-07
			£1,445.64	

Leanne Wood AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
17-May-07	S & K Newsagents	Newspapers/magazines	£42.94	
17-May-07	Leanne Wood (reimbursement)	Mobile Telephone	£138.36	Mobile Bill Mar
17-May-07	Rhondda Plaid	Office Gas	£198.62	13 Dec 06 - 23 Mar 07
17-May-07	Rhondda Plaid	Office Rates	£557.76	April 07 to March 08
17-May-07	Rhondda Plaid	Office Electricity	£107.64	16 Jan 07 - 24 April 07
18-May-07	AIGN	Website	£22.00	
21-May-07	Performing Rights Society	Office Business rates	£97.62	22 Mar 07 - 21 Mar 08
24-May-07	Rhondda Plaid	Office Rent	£208.33	1st April - 30th April
24-May-07	Rhondda Plaid	Office Rent	£208.33	1st May - 31st May
07-Jun-07	CHS	Office Cleaning	£141.00	
13-Jun-07	Leanne Wood (reimbursement)	Mobile Telephone	£218.33	Mobile Bill Apr
27-Jun-07	Leanne Wood (reimbursement)	Mobile Telephone	£336.55	Mobile Bill May
28-Jun-07	BT Business	Office Fax	£58.39	01/06/07 - 10/08/07
28-Jun-07	Rhondda Plaid	Office Rent	£208.33	Office Rent 1st June - 30th June
06-Jul-07	Rhondda Plaid	Office Gas	£79.74	24th mar - 12th June
06-Jul-07	BT Business	Office Telephone	£176.62	Jun-07
06-Jul-07	Digital Systems UK	Office Equipment - Lease	£385.04	Photocopier
06-Jul-07	S & K Newsagents	Newspapers/magazines	£46.27	
06-Jul-07	S & K Newsagents	Newspapers/magazines	£13.39	
09-Jul-07	Rhondda Plaid	Office Rent	£208.33	1st July 31st July
15-Aug-07	Leanne Wood (reimbursement)	Mobile Telephone	£306.87	Mobile July Bill
22-Aug-07	Plaid Cymru	Office Rent	£208.33	1st August - 31st August
22-Aug-07	Rhondda Plaid	Office Electricity	£104.08	25th April - 24th July
22-Aug-07	Dwr Cymru	Office Water Rates	£35.95	01/04/07 - 10/08/07
05-Sep-07	Rhondda Plaid	Office Rent	£111.10	September rent
20-Sep-07	BT Business	Office Fax	£52.85	September
25-Sep-07	Leanne Wood (reimbursement)	Mobile Telephone	£119.95	Mobile Oct Bill
25-Sep-07	Leanne Wood (reimbursement)	Tickets	£33.00	Eisteddfod 10/08/07
25-Sep-07	AM Support Staff	Mobile Telephone	£40.00	Sep 07 Support Staff Mobile
25-Sep-07	AM Support Staff	Mobile Telephone	£40.00	Aug 07 Support Staff Mobile
28-Sep-07	BT business	Office Telephone	£177.94	BT Sept Bill
24-Oct-07	AM Support Staff	Newspapers/magazines	£156.00	Magazine Subscription
	NAfW	Newspapers/magazines	-£156.00	Refunded by Leanne Wood
24-Oct-07	Leanne Wood (reimbursement)	Mobile Telephone	£77.01	Mobile Aug Bill
24-Oct-07	Leanne Wood (reimbursement)	Mobile Telephone	£162.13	Mobile Bill Sep
13-Nov-07	AM Support Staff	Mobile Telephone	£40.00	
22-Nov-07	Leanne Wood (reimbursement)	Mobile Telephone	£97.52	Mobile Bill Nov
11-Jan-08	BT BUSINESS	Office Telephone	£181.67	BT Nov Bill
11-Jan-08	AM Support Staff	Mobile Telephone	£80.00	
11-Jan-08	Leanne Wood (reimbursement)	Mobile Telephone	£148.84	Mobile Bill Dec
11-Jan-08	BT Business	Office Telephone	£45.92	BT Bill November
11-Jan-08	Digital Systems UK	Office Equipment - Purchase - IT	£12.71	
17-Jan-08	Wales Yearbook	Books	£60.00	
18-Jan-08	Y Gloran	Surgery Advertising	£35.00	
18-Jan-08	AIGN	Website	£144.00	Web Domain Charger
25-Jan-08	Leanne Wood (reimbursement)	Mobile Telephone	£131.01	Mobile Bill January
06-Feb-08	Leanne Wood (reimbursement)	Postage	£71.90	Redirection
08-Feb-08	AM Support Staff	Mobile Telephone	£40.00	Jan-08
08-Feb-08	AM Support Staff	Mobile Telephone	£40.00	Mar-08
08-Feb-08	AM Support Staff	Mobile Telephone	£40.00	Feb-08
07-Mar-08	Rhondda Plaid	Office Rent	£499.98	01/09/07 - 31/03/08

11-Mar-08	Leanne Wood (reimbursement)	Mobile Telephone	£148.85	Mobile Bill Feb
13-Mar-08	BT Business	Office Telephone	£172.72	03-Mar-08
25-Mar-08	Chubb Fire Ltd	Office Equipment - Purchase - Other	£47.00	Fire Extinguisher
25-Mar-08	Plaid Cymru	Website	£50.00	
25-Mar-08	Leanne Wood (reimbursement)	Mobile Telephone	£172.92	Mobile Bill
25-Mar-08	Rhondda Plaid	Office Gas	£32.08	19/09/07 - 20/12/07
25-Mar-08	BT Business	Office Fax	£55.15	13/03/2007
27-Mar-08	Leanne Wood (reimbursement)	Office Equipment - Purchase - Other	£579.89	JVC Camcorder
23-Apr-08	Siemens	Office Equipment - Lease	£1,880.00	Rental of copier and folding machine
	ICT Department	Mobile Telephone	£9.66	Blackberry Jan to Feb 08
	ICT Department	Mobile Telephone	£20.96	Blackberry Sept 07
			£9,760.58	

Leighton Andrews AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
09-Apr-08	Leighton Andrews (reimbursement)	Office Equipment - Purchase - IT	£20.00	Quick Time Software
03-Apr-07	Leighton Andrews (reimbursement)	Office Telephone	£82.30	Service Charge for phone bills 1 April to 31 May 07
11-May-07	Leighton Andrews (reimbursement)	Newspapers/magazines	£15.00	Cyfrwng Journal
11-May-07	Leighton Andrews (reimbursement)	Office Equipment - Purchase - Other	£39.99	Mobile Handset
11-May-07	Leighton Andrews (reimbursement)	Office Equipment - Purchase - Other	£199.99	Shredder
24-May-07	Rhondda CLP	Office Rent	£1,500.00	Rent Invoice dated 21 May 2007
13-Jun-07	Rhondda CLP	Office Electricity	£390.91	Electric Invoice dated 25 may 2007
15-Jun-07	Peter Jobes	Website	£400.00	Web Development
29-Jun-07	Leighton Andrews (reimbursement)	Mobile Telephone	£49.97	%of Mobile Bill dated 26 June07
04-Jul-07	Leighton Andrews (reimbursement)	Website	£24.78	Domain Re-Registration www.rhondda.tv
04-Jul-07	BT	Office Telephone	£311.92	BT bill dated 21 June 2007
04-Jul-07	BT	Office Telephone	£50.13	BT bill dated 21 June 2007
05-Jul-07	Computing for Labour	Website	£117.50	Supportline
30-Jul-07	Barcud Derwen	Office Equipment - Purchase - Other	£11.75	Plenary 16.1.07 DVD
30-Jul-07	Barcud Derwen	Office Equipment - Purchase - Other	£11.75	Plenary 27/6/07
30-Jul-07	Rhondda CLP	Office Business rates	£292.95	Non Domestic Rates 20 July 07
03-Aug-07	Leighton Andrews (reimbursement)	Mobile Telephone	£119.81	% of Mobile Bill dated 27/7/2007
08-Aug-07	Leighton Andrews (reimbursement)	Office Equipment - Purchase - Other	£701.45	Digital Camera, Bag, Memory, Software
12-Sep-07	Ton Pentre AFC	Surgery Advertising	£75.00	Advert in Ton Pentre Rugby Programme 2007/2008 Seasor
12-Sep-07	Rhondda CLP	Office Water Rates	£82.87	Water Rates invoice dated 31 Aug 2007
12-Sep-07	Leighton Andrews (reimbursement)	Mobile Telephone	£150.00	Mobile Bill dated 29 Aug 07
04-Oct-07	BT	Office Telephone	£285.16	BT bill dated 19 September 2007
04-Oct-07	Leighton Andrews (reimbursement)	Mobile Telephone	£51.42	% of Mobile Bill dated 25 Sep07
04-Oct-07	TNS Media Intelligence	Surgery Advertising	£179.78	Radio Advert
04-Oct-07	BT	Office Telephone	£54.00	BT Bill dated 20 Sep 2007
16-Oct-07	Rhondda CLP	Office Rent	£1,500.00	Rent 1.10.07-31.3.08
31-Oct-07	Leighton Andrews (reimbursement)	Mobile Telephone	£65.00	% of Mobile Bill dated 26 Oct 2007
20-Nov-07	Rhondda CLP	Office Electricity	£174.31	Invoice 12 November 2007
12-Dec-07	Leighton Andrews (reimbursement)	Mobile Telephone	£75.00	% of Mobile Bill 26 .11.07
21-Dec-07	Y Gloran	Surgery Advertising	£35.00	
21-Dec-07	Treorchy.net	Surgery Advertising	£120.00	Full page advert in Treorchy.net Community Website
08-Jan-08	Leighton Andrews (reimbursement)	Mobile Telephone	£75.00	Mobile Bill dated 26.12.07
17-Jan-08	BT	Office Telephone	£58.17	BT bill dated 6 January 2008
17-Jan-08	BT	Office Telephone	£253.88	BT Bill dated 6 January 2008
05-Feb-08	Leighton Andrews (reimbursement)	Mobile Telephone	£100.77	% of Mobile Bill dated 28.1.08
07-Feb-08	Rhonda CLP	Office Business rates	£336.00	Invoice dated 28/1/08
22-Feb-08	HSW Print	Business Cards	£329.00	1000 Business Cards
07-Mar-08	Leighton Andrews (reimbursement)	Mobile Telephone	£80.00	Mobile Bill dated 26.2.08
07-Mar-08	Leighton Andrews (reimbursement)	Books	£105.00	'Devolution in Wales' and 'Wales Year Book 2008'
07-Mar-08	MessageSpace.co.uk	Surgery Advertising	£646.25	Online Advertising Campaign
07-Mar-08	Rhondda CLP	Office Electricity	£187.26	Electric Bill dated 13 Feb 08
18-Mar-08	Leighton Andrews (reimbursement)	Office Equipment - Purchase - IT	£69.99	Data Storage
18-Mar-08	Leighton Andrews (reimbursement)	Office Equipment - Purchase - Other	£740.21	Shredder and Filing Cabinet
25-Mar-08	Leighton Andrews (reimbursement)	Office Equipment - Purchase - IT	£805.93	Cartridges, Scanner, Portable Hard drives, UV Filter, Lens
04-Apr-08	Works Expo	Surgery Advertising	£611.01	Surgery Display Boards
04-Apr-08	Leighton Andrews (reimbursement)	Mobile Telephone	£80.00	% of Mobile Bill
04-Apr-08	Leighton Andrews (reimbursement)	Office Equipment - Purchase - Other	£953.97	Video and Digital Camera
17-Apr-08	Leighton Andrews (reimbursement)	Photocopying	£161.96	Photocopying lease
16-May-08	Leighton Andrews (reimbursement)	Office Equipment - Purchase - Other	£206.81	D Williams Ltd Architects Plans 28/3/2008
			£12,988.95	

Lesley Griffiths AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
	ICT Department	Mobile Telephone	£3.77	Mar-08
	ICT Department	Mobile Telephone	£104.12	Blackberry Sept 08
	ICT Department	Mobile Telephone	£39.66	Support Staff Blackberry March 08
25/05/2007	Lesley Griffiths (reimbursement)	Office Equipment - Purchase - IT	£4.95	USB Printer Cable
25-May-07	Lesley Griffiths (reimbursement)	Office Equipment - Purchase - Other	£179.97	Bookcase
25-May-07	Viking Direct	Office Equipment - Purchase - Other	£297.02	Office furniture and stationery
25-May-07	Lesley Griffiths (reimbursement)	Office Equipment - Purchase - Other	£29.99	Telephone
25-May-07	Lesley Griffiths (reimbursement)	Office Equipment - Purchase - Other	£99.95	Telephones
25-May-07	Lesley Griffiths (reimbursement)	Office Stationery	£38.31	Stationery
04-Jun-07	Lesley Griffiths (reimbursement)	Office Equipment - Purchase - IT	£24.99	Software
04-Jun-07	Lesley Griffiths (reimbursement)	Mobile Telephone	£61.59	May-07
04-Jun-07	Lesley Griffiths (reimbursement)	Office Stationery	£5.98	Stationery
04-Jun-07	Viking Direct	Office Equipment - Purchase - Other	£281.94	Desk
04-Jun-07	Viking Direct	Office Equipment - Purchase - Other	£679.03	Filing Cabinet and Desk
11-Jun-07	Viking Direct	Office Stationery	£96.14	Stationery
11-Jun-07	Lesley Griffiths (reimbursement)	Office Equipment - Purchase - Other	£17.99	Charger
20-Jun-07	Viking Direct	Office Equipment - Purchase - Other	£167.46	Chair
27-Jun-07	Lesley Griffiths (reimbursement)	Office Equipment - Purchase - Other	£156.48	Camera
27-Jun-07	Lesley Griffiths (reimbursement)	Office Stationery	£9.76	Stationery
05-Jul-07	Computing for Labour	Website	£117.50	Supportline
12-Jul-07	Lesley Griffiths (reimbursement)	Mobile Telephone	£56.92	Jun-07
12-Jul-07	Lesley Griffiths (reimbursement)	Office Equipment - Purchase - Other	£68.97	TV for office
13-Jul-07	House of Commons	Office Maintenance	£88.13	
13-Jul-07	House of Commons	Office Business rates	£1,194.67	
13-Jul-07	House of Commons	Office Contents Insurance	£128.93	
16-Jul-07	Reece and Roberts	Office Rent	£4,249.92	Annual Office rent
31-Jul-07	Lesley Griffiths (reimbursement)	Office Stationery	£12.48	Stationery
31-Jul-07	Viking Direct	Office Equipment - Purchase - Other	£321.88	Desks
31-Jul-07	Lesley Griffiths (reimbursement)	Subscriptions	£35.00	Data Protection
31-Jul-07	Lesley Griffiths (reimbursement)	Office Stationery	£11.96	Stationery
06-Aug-07	Lesley Griffiths (reimbursement)	Office Equipment - Purchase - Other	£349.99	Sat Nav & hands free equipment
06-Aug-07	Lesley Griffiths (reimbursement)	Locksmith	£26.00	Office keys
08-Aug-07	Lesley Griffiths (reimbursement)	Surgery room rental	£75.00	Jul-07
08-Aug-07	Lesley Griffiths (reimbursement)	Mobile Telephone	£70.89	Jul-07
23-Aug-07	Viking Direct	Office Equipment - Purchase - Other	£191.47	Desks and Chair
23-Aug-07	Viking Direct	Office Equipment - Purchase - Other	£496.95	Chairs and wallets
29-Aug-07	Lesley Griffiths (reimbursement)	Office Stationery	£73.47	Stationery
30-Aug-07	Lesley Griffiths (reimbursement)	Mobile Telephone	£95.35	Aug-07
13-Sep-07	Frozen Moon Productions	Website	£940.00	Web graphics
13-Sep-07	Viking Direct	Office Stationery	£20.30	Stationery
13-Sep-07	Viking Direct	Office Stationery	£32.15	Stationery
13-Sep-07	Viking Direct	Office Equipment - Purchase - Other	£187.99	Filing Cabinet
26-Sep-07	Ron Bentley & Sons Ltd	Business Cards	£150.40	
03-Oct-07	Lesley Griffiths (reimbursement)	Mobile Telephone	£55.08	
31-Oct-07	Lesley Griffiths (reimbursement)	Mobile Telephone	£47.95	
01-Nov-07	Ron Bentley & Sons Ltd	Business Cards	£121.03	
08-Nov-07	Lesley Griffiths (reimbursement)	Surgery room rental	£103.40	
27-Nov-07	Supreme signs	Office Maintenance	£150.00	sign fitting
17-Jan-08	Lesley Griffiths (reimbursement)	Subscriptions	£51.57	domain registration
17-Jan-08	Lesley Griffiths (reimbursement)	Mobile Telephone	£34.26	
23-Jan-08	The Wales Yearbook	Books	£60.00	2008

23-Jan-08	Lesley Griffiths (reimbursement)	Office Equipment - Purchase - IT	£399.99	
23-Jan-08	Lesley Griffiths (reimbursement)	Locksmith	£4.50	office keys
31-Jan-08	Lesley Griffiths (reimbursement)	Mobile Telephone	£43.65	
27-Feb-08	Ian Lucas am	Office Electricity	£276.34	50% share of office electricity
27-Feb-08	Ian Lucas MP	Office Telephone	£282.35	50% Share of office telephone
27-Feb-08	Ian Lucas MP	Office Water Rates	£18.83	50% Share of office gas
27-Feb-08	Ian Lucas MP	Office Gas	£331.95	50% Share of office gas
27-Feb-08	Viking Direct Ltd	Office Stationery	£33.42	
11-Mar-08	Lesley Griffiths (reimbursement)	Mobile Telephone	£47.36	
01-Apr-08	Lesley Griffiths (reimbursement)	Office Stationery	£33.58	
01-Apr-08	Lesley Griffiths (reimbursement)	Office Telephone	£85.12	Shared office
08-Apr-08	Lesley Griffiths (reimbursement)	Mobile Telephone	£27.33	
13-Jul-08	House of Commons	Waste Collection	£105.75	
			£13,608.88	

Lisa Francis AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
16-May-07	Lisa Francis (reimbursement)	Office Telephone	£35.70	April 07 BT bill
06-Jun-07	Lisa Francis (reimbursement)	Mobile Telephone	£362.24	Mobile bill April and May 07
06-Jun-07	Lisa Francis (reimbursement)	Newspapers/magazines	£31.00	Apr-07
			£428.94	

Lorraine Barrett AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
05-Apr-07	Siemens	Photocopying	£309.22	Photocopier Rental 21 April 07-20 Jul 07
09-May-07	Lorraine Barrett (reimbursement)	Mobile Telephone	£20.00	Mobile Bill
09-May-07	Lorraine Barrett (reimbursement)	Mobile Telephone	£25.00	Mobile Bill
09-May-07	Lorraine Barrett (reimbursement)	Photocopying	£32.35	Photocopier Charges
16-May-07	Lorraine Barrett (reimbursement)	Office Stationery	£112.47	Toner Cartridges for laser printer
21-Jun-07	Lorraine Barrett (reimbursement)	Office Telephone	£25.00	Home phone and fax line rental May
21-Jun-07	Lorraine Barrett (reimbursement)	Office Telephone	£20.00	Home phone and fax line rental
21-Jun-07	Lorraine Barrett (reimbursement)	Mobile Telephone	£20.00	Mobile Bill May 07
21-Jun-07	Lorraine Barrett (reimbursement)	Mobile Telephone	£25.00	Mobile Bill June 07
28-Jun-07	Siemens	Photocopying	£309.22	Photocopying rental 21 July 07-20 cot 07
05-Jul-07	Computing for Labour	Website	£117.50	Supportline
22-Aug-07	Lorraine Barrett (reimbursement)	Mobile Telephone	£20.00	Mobile Bill June
22-Aug-07	Lorraine Barrett (reimbursement)	Office Telephone	£22.00	Office Telephone July
22-Aug-07	Lorraine Barrett (reimbursement)	Office Telephone	£25.00	Office Telephone June
22-Aug-07	Lorraine Barrett (reimbursement)	Mobile Telephone	£22.00	Mobile bill August 2007
22-Aug-07	Lorraine Barrett (reimbursement)	Mobile Telephone	£22.00	Mobile Bill July 07
22-Aug-07	Lorraine Barrett (reimbursement)	Mobile Telephone	£20.00	Mobile Bill July 07
28-Aug-07	Algebra Ltd	Photocopying	£189.46	Photocopy Charges Jul and Aug 07
20-Sep-07	Lorraine Barrett (reimbursement)	Office Telephone	£20.00	Home Office Fax/Phone
20-Sep-07	Lorraine Barrett (reimbursement)	Mobile Telephone	£20.00	Mobile bill dated 1 Sep 2007
20-Sep-07	Lorraine Barrett (reimbursement)	Mobile Telephone	£20.00	Mobile Bill dated 19 Aug 07
25-Sep-07	Lorraine Barrett (reimbursement)	Office Legal Expenses	£60.00	Accountants Fee
25-Sep-07	Lorraine Barrett (reimbursement)	Office Equipment - Purchase - Other	£25.00	Shredder
26-Sep-07	Lorraine Barrett (reimbursement)	Surgery Advertising	£38.00	Half page advert in the Grangetown Community News
03-Oct-07	Algebra	Photocopying	£14.63	Photocopy Charges
03-Oct-07	Siemens	Photocopying	£309.22	Photocopy Rental 21 Oct 2007-20 Jan 2008
18-Oct-07	Lorraine Barrett (reimbursement)	Office Stationery	£9.99	Stationery
18-Oct-07	Lorraine Barrett (reimbursement)	Office Stationery	£21.25	Stationery
18-Oct-07	Lorraine Barrett (reimbursement)	Photocopying	£65.60	Photocopy Charges
30-Oct-07	Algebra	Photocopying	£57.45	Photocopier Charges
19-Nov-07	Lorraine Barrett (reimbursement)	Mobile Telephone	£15.00	Mobile Bill Oct 07
19-Nov-07	Lorraine Barrett (reimbursement)	Mobile Telephone	£20.00	Mobile Bill 1/10/07
19-Nov-07	Lorraine Barrett (reimbursement)	Office Telephone	£15.00	Telephone
19-Nov-07	Lorraine Barrett (reimbursement)	Mobile Telephone	£15.00	Mobile Bill Sept 07
28-Nov-07	Digital Virtue	Website	£1,292.50	Web Site Development
04-Dec-07	Lorraine Barrett (reimbursement)	Office Telephone	£20.00	Telephone
04-Dec-07	Lorraine Barrett (reimbursement)	Mobile Telephone	£20.00	Mobile Bill
04-Dec-07	Lorraine Barrett (reimbursement)	Office Stationery	£15.16	Stationery
10-Dec-07	Algebra	Photocopying	£61.46	Photocopier Charges
04-Jan-08	Lorraine Barrett (reimbursement)	Office Equipment - Purchase - Other	£49.99	Chair for Office
04-Jan-08	Lorraine Barrett (reimbursement)	Mobile Telephone	£20.00	Mobile Bill dec 07
04-Jan-08	Lorraine Barrett (reimbursement)	Office Telephone	£20.00	Telephone Dec 07
04-Jan-08	Algebra	Photocopying	£99.88	Maintenance contract for photocopier
07-Jan-08	Siemens	Photocopying	£309.22	Rental Charge 21 Jan 08 to 20 April 08 for Panasonic Copier
08-Jan-08	Digital Virtue	Website	£229.13	Standard Shared Housing(12 Months)
10-Jan-08	Lorraine Barrett (reimbursement)	Surgery Advertising	£38.00	Half a page advert in Grangetown Community Newspaper
21-Jan-08	Digital Virtue	Website	£1,034.00	Web Solution
28-Jan-08	Digital Virtue	Website	£258.50	Web Solution
12-Feb-08	Algebra Ltd	Photocopying	£45.06	Photocopy Service Charges
22-Feb-08	Lorraine Barrett (reimbursement)	Office Telephone	£50.00	Phone/Fax Jan £25.00 Phone/Fax Feb £25.00
22-Feb-08	Lorraine Barrett (reimbursement)	Mobile Telephone	£40.00	Mobile Bill Jan £20 Mobile Bill Feb £20

25-Feb-08	Lorraine Barrett (reimbursement)	Subscriptions	£35.00	Data Protection
25-Feb-08	Lorraine Barrett (reimbursement)	Surgery Advertising	£38.00	Advert in Grangetown Community News
25-Feb-08	Digital Virtue	Website	£58.75	Site Statistics 1 year
05-Mar-08	Lorraine Barrett (reimbursement)	Office Stationery	£55.92	Stationery
			£5,852.93	

Lynne Neagle AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
09-Jan-07	Torfaen Borough County Council	Office Business rates	£24.00	Room hire
18-Jan-07	BNP Paribas	Office Equipment - Lease	£296.85	Colour Copier
10-Mar-07	BNP Paribas	Office Equipment - Lease	£41.13	Colour Copier
10-Mar-07	BNP Paribas	Office Equipment - Lease	£58.75	Colour Copier
10-Mar-07	Lynne Neagle (reimbursement)	Office Equipment - Purchase - Other	£41.13	
22-Mar-07	Torfaen Borough County Council	Office Business rates	£772.80	1 April 07 to 31 March 08
01-Apr-07	Cleaner	Office Cleaner Salary	£50.00	
10-Apr-07	Torfaen Borough County Council	Office Business rates	£160.42	Monthly Office Rent - April 07
19-Apr-07	Digital Systems UK	Office Equipment - Purchase - Other	£272.60	Photocopier Hire
01-May-07	Cleaner	Office Cleaner Salary	£50.00	
04-May-07	Torfaen Borough County Council	Office Business rates	£160.42	Monthly Office Rent - May 07
01-Jun-07	Cleaner	Office Cleaner Salary	£50.00	
19-Jun-07	Marshall & Hicks	Surgery Advertising	£146.88	Business cards
19-Jun-07	Promocorp	Office Stationery	£4.56	Stationery
25-Jun-07	Torfaen Borough County Council	Office Business rates	£160.42	Monthly Office Rent - June 07
27-Jun-07	BT Business Account	Office Telephone	£119.80	01/05/07 - 31/07/07
27-Jun-07	BT Business Account	Office Telephone	£257.19	01/05/07 - 31/07/07
01-Jul-07	S Poulson	Office Cleaner Salary	£50.00	
05-Jul-07	Torfaen Borough County Council	Office Business rates	£117.50	01/05/07 - 31/07/07
20-Jul-07	Lynne Neagle (reimbursement)	Office Equipment - Purchase - Other	£40.00	Office Keys
20-Jul-07	Lynne Neagle (reimbursement)	Mobile Telephone	£221.71	Mobile phone bill; APR - 163.44, MAY - 23.56, JUNE - 34.71
20-Jul-07	Lynne Neagle (reimbursement)	Newspapers/magazines	£0.55	
25-Jul-07	Torfaen Borough County Council	Office Business rates	£160.42	Monthly Office Rent - July 07
31-Jul-07	AON	Office Business rates	£304.98	
31-Jul-07	Lynne Neagle Account	Office Business rates	-£304.98	Refunded as payment already received
01-Aug-07	Cleaner	Office Cleaner Salary	£50.00	
03-Aug-07	Torfaen Borough County Council	Office Business rates	£160.42	Monthly Office Rent - August 07
17-Aug-07	AON	Office Business rates	£304.98	
17-Aug-07	BNP Paribas	Office Equipment - Lease	£384.23	Colour Copier
01-Sep-07	Cleaner	Office Cleaner Salary	£50.00	
05-Sep-07	Torfaen Borough County Council	Office Business rates	£160.42	Monthly Office Rent - September 07
07-Sep-07	BNP Paribas	Office Equipment - Lease	£296.85	Colour Copier
07-Sep-07	Bt Business Account	Office Telephone	£175.74	01/08/07 - 31/10/07
07-Sep-07	BT Business Account	Office Telephone	£86.08	01/08/07 - 31/10/07
01-Oct-07	Cleaner	Office Cleaner Salary	£50.00	
04-Oct-07	Torfaen Borough County Council	Office Business rates	£160.42	Monthly Office Rent - October 07
01-Nov-07	Cleaner	Office Cleaner Salary	£50.00	
05-Nov-07	Torfaen Borough County Council	Office Business rates	£160.42	Monthly Office Rent - November 07
07-Nov-07	Lynne Neagle (reimbursement)	Office Business rates	£40.00	Land Registry
01-Dec-07	Cleaner	Office Cleaner Salary	£50.00	
05-Dec-07	Torfaen Borough County Council	Office Business rates	£160.42	Monthly Office Rent - December 07
01-Jan-08	Cleaner	Office Cleaner Salary	£50.00	
04-Jan-08	Torfaen Borough County Council	Office Business rates	£160.42	Monthly Office Rent - January 08
09-Jan-08	BT Business Account	Office Telephone	£169.88	01/11/07 - 31/01/08
09-Jan-08	BT Business Account	Office Telephone	£85.10	01/11/07 - 31/01/08
01-Feb-08	Cleaner	Office Cleaner Salary	£50.00	
18-Feb-08	Torfaen Borough County Council	Office Business rates	£160.42	Monthly Office Rent - February 08
26-Feb-08	BT Business Account	Office Business rates	£79.80	12/02/2008
26-Feb-08	BNP Paribas	Office Equipment - Lease	£296.85	Colour Copier
26-Feb-08	BT Business Account	Office Telephone	£165.79	01/02/08 - 30/04/08
26-Feb-08	Lynne Neagle (reimbursement)	Mobile Telephone	£99.70	Mobile phone bill

28-Feb-08	Lynne Neagle (reimbursement)	Office Business rates	£60.00	Accountancy
28-Feb-08	Lynne Neagle (reimbursement)	Mobile Telephone	£52.25	Mobile phone bill
01-Mar-08	Cleaner	Office Cleaner Salary	£50.00	
05-Mar-08	Torfaen Borough County Council	Office Business rates	£160.42	Monthly Office Rent - March 08
10-Mar-08	BNP Paribas	Office Equipment - Lease	£41.13	Colour Copier
13-Mar-08	Lynne Neagle (reimbursement)	Mobile Telephone	£73.32	Mobile phone bill
25-Mar-08	Torfaen Borough County Council	Office Business rates	£785.00	Rental Adjustments end of year
01-Apr-08	Lynne Neagle (reimbursement)	Mobile Telephone	£57.05	Mobile phone bill
01-Apr-08	Lynne Neagle (reimbursement)	Office Business rates	£550.93	Security System 02/03/08 - 01/03/09 Electric Aug 07 - Feb 08 Water Rates
14-Apr-08	Lynne Neagle (reimbursement)	Mobile Telephone	£39.25	Mobile phone bill
			£8,784.42	

Mark Isherwood AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
25-Apr-07	Mark Isherwood (reimbursement)	Mobile Telephone	£78.85	April 07 Mobile bill
25-May-07	Mark Isherwood (reimbursement)	Mobile Telephone	£74.10	Mobile May 07
11-Jun-07	Mark Isherwood (reimbursement)	Office Cleaning	£39.00	
20-Jun-07	Delyn Conservative Association	Office Rent	£1,100.00	April & July
20-Jun-07	Delyn Conservative Association	Office Rent	£550.00	May
20-Jun-07	Delyn Conservative Association	Office Rent	£550.00	June
10-Jul-07	Denbighshire County Council	Surgery room rental	£12.00	28.6.07
18-Jul-07	Elin Wyn	Members Training	£296.37	Media Training
20-Jul-07	Mark Isherwood (reimbursement)	Mobile Telephone	£69.48	Mobile bill June 07
31-Jul-07	BT UK Business	Office Telephone	£379.97	01/07/07 - 30/09/07
01-Aug-07	Delyn Conservative Association	Office Rent	£550.00	Rent Aug 07
16-Aug-07	Mark Isherwood (reimbursement)	Tickets	£67.00	Royal Welsh and Eisteddfod Entry
03-Sep-07	Delyn Conservative Association	Office Rent	£550.00	Sep-07
05-Sep-07	Mark Isherwood (reimbursement)	Conference fees	£21.00	North Wales Business Club 21.9.07
05-Sep-07	Mark Isherwood (reimbursement)	Mobile Telephone	£42.63	Mobile bill 13 Aug 07
25-Sep-07	Cyngor Bro Cerrig-y	Surgery room rental	£10.00	27.7.07
27-Sep-07	Mark Isherwood (reimbursement)	Mobile Telephone	£137.85	Mobile bill 12 Sep 07
02-Oct-07	Delyn Conservative Association	Office Rent	£550.00	Oct-07
17-Oct-07	Wrexham Council	Surgery room rental	£10.50	28.9.07
17-Oct-07	Denbighshire County Council	Surgery room rental	£12.00	28.9.07
18-Oct-07	BT UK Business	Office Telephone	£180.98	01/10/07 - 31/12/07
26-Oct-07	Mark Isherwood (reimbursement)	Mobile Telephone	£40.56	Mobile bill 12 Oct 07
26-Oct-07	North Wales Business Club	Subscriptions	£20.00	Subscription renewal
01-Nov-07	Delyn Conservative Association	Office Rent	£550.00	Nov-07
09-Nov-07	Eirianfa Association	Surgery room rental	£15.00	26.10.07
23-Nov-07	Denbighshire County Council	Surgery room rental	£28.00	26.10.07
28-Nov-07	Mark Isherwood (reimbursement)	Mobile Telephone	£44.84	Mobile Nov 07
29-Nov-07	Delyn Conservative Association	Office Rent	£550.00	Dec07
03-Jan-08	Delyn Conservative Association	Office Rent	£550.00	Jan-08
15-Jan-08	BT UK Business	Office Telephone	£172.93	01/01/08 - 31/03/08
17-Jan-08	Mark Isherwood (reimbursement)	Mobile Telephone	£53.54	Mobile bill 13 December 2007
23-Jan-08	Mark Isherwood (reimbursement)	Office Stationery	£19.45	Daily Plans 08
23-Jan-08	Mark Isherwood (reimbursement)	Mobile Telephone	£45.71	Mobile 12 Jan 08
23-Jan-08	Swalec	Office Electricity	£128.29	05/10/07 - 11/01/08
25-Jan-08	Mark Isherwood (reimbursement)	Conference fees	£22.50	North Wales Business Club Dinner
06-Feb-08	Delyn Conservative Association	Office Rent	£550.00	Feb-08
29-Feb-08	TB Marketing Solutions	Website	£305.50	Web Hosting
29-Feb-08	Mark Isherwood (reimbursement)	Mobile Telephone	£41.63	Mobile Feb 08
29-Feb-08	Mark Isherwood (reimbursement)	Conference fees	£20.00	National Prayer Breakfast of Wales 08
04-Mar-08	Delyn Conservative Association	Office Rent	£550.00	Mar-08
26-Mar-08	Iorwerth Rowlands Centre	Surgery room rental	£12.50	15/02/2008
11-Apr-08	Mark Isherwood (reimbursement)	Mobile Telephone	£55.62	Mobile bill March 08
			£9,057.80	

Michael German AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
	ICT Department	Mobile Telephone	£9.49	Blackberry Nov 07
05-Apr-07	Michael German (reimbursement)	Website	£17.61	CIX Bill
13-Apr-07	P M Atkins	Office Rent	£312.50	Apr-07
30-Apr-07	P M Atkins	Office Rent	£312.50	May-07
09-May-07	Michael German (reimbursement)	Website	£17.61	CIX bill
16-May-07	Michael German (reimbursement)	Office Stationery	£97.00	Toner
23-May-07	Siemens	Office Equipment - Lease	£1,573.32	Risograph Lease
30-May-07	BT UK Business	Office Telephone	£128.91	01/05/07 - 31/07/07
30-May-07	BT UK Business	Office Telephone	£59.15	01/05/07 - 31/07/07
01-Jun-07	Michael German (reimbursement)	Office Rent	-£100.00	Chq rec'vd 13/06/07 for storage
01-Jun-07	Western Mail and Echo	Surgery Advertising	£246.75	May 25 Advert
06-Jun-07	Michael German (reimbursement)	Website	£17.61	CIX Bill
06-Jun-07	P M Atkins	Office Rent	£312.50	Jun-07
07-Jun-07	Prater Raines Ltd	Website	£60.00	Web Maintenance
07-Jun-07	Michael German (reimbursement)	Conference fees	£65.00	Energy in Regional Development Conference
07-Jun-07	Michael German (reimbursement)	Office Equipment - Purchase - Other	£8.77	Light bulbs
19-Jun-07	EARS	Office Maintenance	£120.00	Casework Network Maintenance
19-Jun-07	BT UK Business	Office Telephone	£160.38	Internet Charges
19-Jun-07	AM Support Staff	Mobile Telephone	£21.23	support staff mobile May
19-Jun-07	AM Support Staff	Mobile Telephone	£21.81	support staff mobile April
19-Jun-07	AM Support Staff	Newspapers/magazines	£1.14	
05-Jul-07	Michael German (reimbursement)	Website	£17.61	CIX Bill
05-Jul-07	AM Support Staff	Mobile Telephone	£79.50	support staff mobile June
05-Jul-07	AM Support Staff	Newspapers/magazines	£3.42	
20-Jul-07	Siemens	Office Equipment - Lease	£1,461.70	Risograph lease
23-Jul-07	Michael German (reimbursement)	Office Equipment - Purchase - Other	£853.23	Office furniture inc Delivery Charge
24-Jul-07	Michael German (reimbursement)	Office Equipment - Purchase - Other	£96.47	Telephones and batteries
25-Jul-07	PM Atkins	Office Rent	£312.50	Jul-07
01-Aug-07	Michael German (reimbursement)	Office Equipment - Purchase - Other	£95.47	Cupboard, CD Tower, Batteries
06-Aug-07	Michael German (reimbursement)	Website	£17.61	Network Services Billing cix bill
06-Aug-07	P M Atkins	Office Rent	£312.50	Aug-07
06-Aug-07	Michael German (reimbursement)	Office Equipment - Purchase - Other	£11.24	Extension Leads
14-Aug-07	Michael German (reimbursement)	Office Equipment - Purchase - Other	£15.92	Shelf Brackets
20-Aug-07	Michael German (reimbursement)	Office Equipment - Purchase - Other	£31.61	Shelving Materials
23-Aug-07	BT UK Business	Office Telephone	£53.34	16-Aug-07
23-Aug-07	BT UK Business	Office Telephone	£163.39	16-Aug-07
04-Sep-07	P M Atkins	Office Rent	£312.50	Sep-07
07-Sep-07	Cartridge World	Office Stationery	£144.00	Toner
10-Sep-07	Siemens	Office Equipment - Lease	£198.57	Copier Rental
10-Sep-07	Prater Raines Ltd	Website	£60.00	Web maintenance
20-Sep-07	BT UK Business	Office Telephone	£160.38	Invoice 11 Sep 07
08-Oct-07	Michael German (reimbursement)	Website	£17.61	Network Services Billing, CIX account
12-Oct-07	P M Atkins	Office Rent	£312.50	Oct-07
17-Oct-07	AM Support Staff	Mobile Telephone	£82.92	Support Staff mobile September
17-Oct-07	AM Support Staff	Newspapers/magazines	£11.15	
17-Oct-07	Siemens	Office Equipment - Lease	£86.95	Copier Lease
17-Oct-07	Siemens	Office Equipment - Lease	£1,461.70	Risograph Lease
23-Oct-07	Prater Raines Ltd	Website	£235.00	Website Hosting
31-Oct-07	MWL Print Group Ltd	Surgery Advertising	£860.00	M German Annual Report 20,000 copies
31-Oct-07	A	Newspapers/magazines	£7.16	Support Staff papers
31-Oct-07	Michael German (reimbursement)	Office Stationery	£15.98	2 x Document Holders

31-Oct-07	A	Mobile Telephone	£79.29	Support staff mobile costs
01-Nov-07	P M Atkins	Office Rent	£312.50	Rent Nov 07
06-Nov-07	Michael German (reimbursement)	Office Equipment - Purchase - IT	£17.99	Optical wireless mouse
06-Nov-07	Michael German (reimbursement)	Office Stationery	£7.47	Stationery
06-Nov-07	Michael German (reimbursement)	Office Stationery	£3.49	Stationery
07-Nov-07	Michael German (reimbursement)	Website	£17.61	Network Services Billing CIX account
19-Nov-07	Michael German (reimbursement)	Office Stationery	£6.79	Stationery
20-Nov-07	AM Support Staff	Office Stationery	£10.75	Stationery
20-Nov-07	AM Support Staff	Postage	£4.08	
20-Nov-07	AM Support Staff	Newspapers/magazines	£7.18	support staff papers
20-Nov-07	AM Support Staff	Mobile Telephone	£80.00	Support staff mobile
21-Nov-07	EARS	Website	£46.94	Software Transfer
26-Nov-07	BT UK Business	Office Telephone	£55.10	Invoice 18 November 2007
26-Nov-07	BT UK Business	Office Telephone	£93.88	Invoice 18 November 2007
06-Dec-07	Prater Raines	Website	£60.00	Web hosting and Maintenance
06-Dec-07	PM Atkins	Office Rent	£312.50	Dec-07
06-Dec-07	AM Support Staff	Mobile Telephone	£89.89	Support Staff Mobile
06-Dec-07	Michael German (reimbursement)	Website	£17.61	Network Services Charges CIX bill
12-Dec-07	Information Commissioners Office	Subscriptions	£35.00	Data Protection Act renewal
12-Dec-07	TV Licensing	Office TV licence	£135.50	Annual Licence
13-Dec-07	Michael German (reimbursement)	Office Equipment - Purchase - Other	£5.74	Kitchen Items for office
18-Dec-07	AM Support Staff	Mobile Telephone	£92.78	Support staff telephone charges
18-Dec-07	AM Support Staff	Newspapers/magazines	£11.10	support staff papers
19-Dec-07	BT UK Business	Office Telephone	£160.38	Invoice dated 10 December 2007
01-Jan-08	Michael German (reimbursement)	Office Telephone	-£11.98	BT Refund
03-Jan-08	Michael German (reimbursement)	Website	£17.61	Network Services Billing
07-Jan-08	P M Atkins	Office Rent	£312.50	Jan-08
17-Jan-08	Siemens	Office Equipment - Lease	£86.95	Copier Lease
17-Jan-08	Siemens	Office Equipment - Lease	£1,461.70	Risograph Lease
01-Feb-08	Michael German (reimbursement)	Office Rent	-£50.00	Chq rec'ed 27/02/08 storage
05-Feb-08	Michael German (reimbursement)	Office Stationery	£72.00	Stationery
07-Feb-08	P M Atkins	Office Rent	£312.50	Feb-08
15-Feb-08	Michael German (reimbursement)	Office Stationery	£6.98	Stationery
18-Feb-08	Michael German (reimbursement)	Office Stationery	£2.16	Stationery
21-Feb-08	Michael German (reimbursement)	Website	£17.61	Network Billing
22-Feb-08	Michael German (reimbursement)	Support Staff Training	£25.00	V Watkins Training Conference
26-Feb-08	BT UK Business	Office Telephone	£92.73	18-Feb-08
01-Mar-08	Michael German (reimbursement)	Office Rent	-£125.00	Cheque for Oct - March storage
01-Mar-08	Michael German (reimbursement)	Office Rent	-£25.00	Cheque for September storage
06-Mar-08	P M Atkins	Office Rent	£312.50	Mar-08
13-Mar-08	Prater Raines Ltd	Website	£60.00	Website Maintenance
25-Mar-08	Michael German (reimbursement)	Website	£17.61	Internet Feb 08
25-Mar-08	BT UK Business	Office Telephone	£160.38	Internet Services
25-Mar-08	BT UK Business	Office Telephone	£5.06	
25-Mar-08	Michael German (reimbursement)	Office Equipment - Purchase - Other	£23.88	Coat Stand
25-Mar-08	Algebra	Office Maintenance	£79.31	Maintenance for Copier
09-Apr-08	Michael German (reimbursement)	Surgery Advertising	£10.00	31/03/2008
10-Apr-08	Michael German (reimbursement)	Mobile Telephone	£15.00	Phone top up
17-Apr-08	Michael German (reimbursement)	Newspapers/magazines	£65.14	Mar-08
			£15,563.42	Virement from Staffcosts £1,250: New Allowance £15,650

Mick Bates AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
22-Feb-07	Opal	Office Telephone	£41.16	Phone Feb 08
16-May-07	Powys County Council	Office Business rates	£920.00	Office Rates
17-May-07	Opal Telecom	Office Telephone	£42.48	
21-May-07	AJ Holdings	Office Rent	£251.33	Rent April 07
12-Jun-07	AM Support Staff	Mobile Telephone	£147.60	Support Staff Mobile £56.99 May 07, £48.05 March 07, £42.56 April 07
15-Jun-07	AJ Holdings	Office Rent	£251.33	Rent May 2007
15-Jun-07	Montgomeryshire Liberal Democrats	Office Rent	£6,500.00	One Year Payment for Newtown Office Telephones, Heat and Light, council Tax, Copying, Advertising, Cleaning and Office Supplies
19-Jun-07	EARS	Website	£240.00	Network Maintenance
25-Jun-07	AM Support Staff	Office Equipment - Purchase - IT	£267.31	Support staff reimbursement for computer equipment purchase
26-Jun-07	Mick Bates (reimbursement)	Office Equipment - Purchase - Other	£399.99	TV and Wall bracket
03-Jul-07	AJ Holdings	Office Rent	£251.33	Rent for June 07
13-Jul-07	Mick Bates (reimbursement)	Mobile Telephone	£131.62	Mobile Bill 10/4/07
13-Jul-07	Mick Bates (reimbursement)	Mobile Telephone	£163.70	Mobile Bill June 07
13-Jul-07	Mick Bates (reimbursement)	Mobile Telephone	£106.78	May 2007 Mobile Bill
19-Jul-07	Opal Telecom	Office Telephone	£42.68	Jun-07
19-Jul-07	Mick Bates (reimbursement)	Office Telephone	£129.65	Telephone Bill May 07
06-Aug-07	AJ Holdings	Office Rent	£251.33	Rent for July 07
10-Sep-07	AJ Holdings	Office Rent	£251.33	Rent August 07
25-Sep-07	Opal Telecom	Office Telephone	£39.96	Aug-07
05-Oct-07	Scottish Power	Office Electricity	£54.18	Aug-07
11-Oct-07	AJ Holdings	Office Rent	£251.33	Rent for September 07
22-Oct-07	AM Support Staff	Mobile Telephone	£197.63	Mobile Phone for Support Staff
25-Oct-07	Opal	Office Telephone	£334.88	Line rental 22.11.07 for 12 Months
26-Oct-07	Opal Telecom	Office Telephone	£334.88	awaiting repayment from company
26-Oct-07	Opal Telecom	Office Telephone	£39.95	Sep-07
26-Oct-07	Mick Bates (reimbursement)	Mobile Telephone	£151.30	Mobile Bill dated 10.10.07
26-Oct-07	Opal Telecom	Telephone	£41.56	Jul-07
06-Nov-07	AJ Holdings	Office Rent	£251.33	Rent for Oct07
08-Nov-07	Mick Bates (reimbursement)	Mobile Telephone	£489.61	Mobile Bills dated 10 Jul 2007, 10 Aug 2007 and 10 September 2007
08-Nov-07	Scottish Power	Office Electricity	£47.49	Scottish Power bill for 3.8.07-16.10.07
20-Nov-07	EARS	Website	£46.94	Transfer of software onto new server
21-Nov-07	Opal	Office Telephone	£39.70	Telephone Bill dated 2 Nov 2007
22-Nov-07	Mick Bates (reimbursement)	Mobile Telephone	£149.29	Mobile Bill dated 10 Nov 2007
07-Dec-07	AJ Holdings	Office Rent	£251.33	Rent for November 2007
19-Dec-07	Opal Telecom	Office Telephone	£38.50	Telephone Invoice date 2.12.07
04-Jan-08	AJ Holdings	Office Rent	£251.33	Rent for December 2007
24-Jan-08	Mick Bates (reimbursement)	Mobile Telephone	£154.85	Mobile Bill 10 Jan 08
24-Jan-08	Mick Bates (reimbursement)	Mobile Telephone	£108.44	Mobile Bill 10 Dec 2007
30-Jan-08	Institute of Welsh Affairs	Members Training	£42.50	Training Conference 28.2.07
31-Jan-08	Scottish Power	Office Electricity	£162.45	Electricity Bill 17/10/07-20/01/08
05-Feb-08	AJ Holdings	Office Rent	£251.33	Rent for Jan 08
14-Feb-08	AM Support Staff	Mobile Telephone	£190.78	support staff mobile Oct - Jan
05-Mar-08	AJ Holdings	Office Rent	£251.33	Rent for Feb 08
07-Mar-08	Mick Bates (reimbursement)	Mobile Telephone	£133.75	Mobile Bill Feb 08
24-Apr-08	Mick Bates (reimbursement)	Office Rent	£40.16	Part rent for 1 march to 31 march 2008
			£14,736.40	Virement from Staffcosts £786.40: New Allowance £15,186.40

Mohammad Asghar AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
	ICT Department	Mobile Telephone	£24.66	Blackberry Jan-Feb 08
31-Aug-07	Chas Hunt	Business Cards	£180.95	1000 X Business Cards: Mohammad Asghar
09-Oct-07	Mohammad Asghar (reimbursement)	Office Equipment - Purchase - Other	£298.98	Digital Camera and Memory Card
12-Nov-07	Media Wales	Surgery Advertising	£258.50	Blaina Nantyglo Guide October 26 07
12-Nov-07	Mohammad Asghar (reimbursement)	Mobile Telephone	£10.00	Mobile Phone Top Up
12-Nov-07	Mohammad Asghar (reimbursement)	Office Equipment - Purchase - Other	£9.99	Pay as you go Mobile Phone
24-Jan-08	Mr MM Patel, M and M Newsagents	Newspapers/magazines	£79.10	Month Ending Dec 07 Argus x60 Gwent Gaz x11 Aber. Chron x11 Ponty Freepress x11 Aber. Freepress x11 Mon. Beacon x11 Merthyr Express x11 Service Charge £20 Oct-Dec 07
07-Mar-08	Mr MM Patel, M and M Newsagents	Newspapers/magazines	£31.56	Argus x22 Gwent Gaz x4 Aber. Chron x4 Ponty Express x4 Aber. Express x4 Mon. Beacon x4 Merthyr Express x4
11-Mar-08	Mohammad Asghar (reimbursement)	Office Equipment - Purchase - Other	£398.00	Blinds
17-Mar-08	CIS Co-operative Insurance	Office Contents Insurance	£290.00	Commercial Insurance Annual Premium
18-Mar-08	Seren Facilities	Office Equipment - Purchase - Other	£3,131.38	Workstations/Desks/Storage Cabinets/Meeting Table/Chairs/Coat hanger/Filing Cabinets etc
19-Mar-08	Mr MM Patel, M and M Newsagents	Newspapers/magazines	£34.48	Argus x21 Gwent Gaz x5 Aber. Chron x5 Ponty Freepress x5 Aber. Freepress x5 Mon. Beacon x5 Merthyr Express x5
08-Apr-08	Mohammad Asghar (reimbursement)	Office Equipment - Purchase - Other	£398.00	Office Sign
08-Apr-08	Plaid Cymru	Website	£75.00	Website Jan to March 08
08-Apr-08	BT	Office Telephone	£52.56	BT Bill dated 10 March 2008
17-Apr-08	Algebra Ltd	Office Equipment - Purchase - IT	£6,634.88	Digital Printer with Ink Cartridges and Maintenance Agreement
17-Apr-08	Mr M M Patel	Newspapers/magazines	£30.42	Argus x19 Gwent Gaz x4 Aber. Chron x4 Ponty Freepress x4 Aber. Freepress x4 Mon. Beacon x4 Merthyr Express x4
21-Apr-08	Algebra Ltd	Office Equipment - Purchase - IT	£744.96	PC, Monitor and Office Software
15-May-08	Mohammad Asghar (reimbursement)	Office Equipment - Purchase - Other	£635.00	Signs-Newbridge Office
			£13,318.42	

Nerys Evans AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
01/07/2007	Chas Hunt	Business Cards	57.58	
17-Aug-07	Nerys Evans (reimbursement)	Office Equipment - Purchase - Other	£191.78	Radio, TV and DVD player
17-Aug-07	Western Mail and Echo	Surgery Advertising	£146.88	Ad Brecon Town Guide
24-Aug-07	South West Wales Media	Surgery Advertising	£250.28	
03-Sep-07	Nerys Evans (reimbursement)	Office Equipment - Purchase - IT	£125.98	Camera and Memory Card
06-Sep-07	South West Wales Media	Surgery Advertising	£288.58	22/25 August 07
13-Sep-07	Welsh Observer	Surgery Advertising	£88.13	Job Advert
13-Sep-07	Nerys Evans (reimbursement)	Surgery Advertising	£50.00	Advert in Community Magazine
24-Sep-07	Nerys Evans (reimbursement)	Subscriptions	£35.00	Data Protection
24-Sep-07	Nerys Evans (reimbursement)		£67.40	Property Search for Constituency
28-Sep-07	Nerys Evans (reimbursement)	Surgery room rental	£15.00	Brecon Library Hall 11.9.07
04-Oct-07	Nerys Evans (reimbursement)	Office Legal Expenses	£1,784.43	Lease and Solicitor fees
04-Oct-07	Nerys Evans (reimbursement)	Office Equipment - Purchase - Other	£46.00	Kitchen items for office
04-Oct-07	Nerys Evans (reimbursement)	Office Equipment - Purchase - Other	£29.97	Radio
04-Oct-07	Nerys Evans (reimbursement)	Office Equipment - Purchase - Other	£60.13	Kitchen items for office
10-Oct-07	Nerys Evans (reimbursement)	Postage	£12.24	
10-Oct-07	Nerys Evans (reimbursement)	Office Stationery	£16.39	
10-Oct-07	Nerys Evans (reimbursement)	Office Equipment - Purchase - Other	£13.99	Extension Leads
10-Oct-07	Nerys Evans (reimbursement)	Office Equipment - Purchase - Other	£42.74	Office phone
10-Oct-07	Nerys Evans (reimbursement)	Office Stationery	£23.98	Stationery
10-Oct-07	Nerys Evans (reimbursement)	Office Stationery	£11.43	Stationery
23-Oct-07	Media Wales	Surgery Advertising	£94.00	Ad Haverfordwest Town Guide
23-Oct-07	Four Counties Office Furniture	Office Equipment - Purchase - Other	£775.32	Various Office Furniture
26-Oct-07	Carmarthenshire County Council	Office Business rates	£708.72	21/09/07 - 31/03/08
26-Oct-07	Viking Direct Ltd	Office Equipment - Purchase - Other	£273.70	Shredder and Digital Voice Tracer
26-Oct-07	Four Counties Office Furniture	Office Equipment - Purchase - Other	£358.38	Chair and Desk
29-Oct-07	AM Halborg	Office Rent	£2,000.00	Rent Sep 07
12-Nov-07	Robin Bushell Electrical Maintenance	Office Maintenance	£205.63	Electrical maintenance
19-Nov-07	Nerys Evans (reimbursement)	Photocopying	£2.00	
19-Nov-07	Nerys Evans (reimbursement)	Postage	£4.28	
19-Nov-07	Nerys Evans (reimbursement)	Newspapers/magazines	£48.09	13.10.07-17.11.07
19-Nov-07	Swalec	Office Electricity	£96.45	3rd Quarter 2007
19-Nov-07	Nerys Evans (reimbursement)	Office Stationery	£14.07	
19-Nov-07	Nerys Evans (reimbursement)	Office Stationery	£8.46	Record cards
21-Nov-07	Remploy Ltd	Office Equipment - Purchase - Other	£448.38	Chair x12
26-Nov-07	Carmarthenshire Recycling	Office Stationery	£29.38	Orange bags
26-Nov-07	Gerrys Telephones	Office Equipment - Purchase - Other	£497.37	Telephones for Office
26-Nov-07	Carmarthenshire County Council	Office Business rates	£106.31	21/09/07 - 31/03/08
06-Dec-07	South West Wales Media	Surgery Advertising	£284.35	
06-Dec-07	Nerys Evans (reimbursement)	Office Equipment - Purchase - Other	£88.94	Fridge for office
11-Dec-07	Rhun Jones	Office Maintenance	£238.36	Supply & Installation of new doors
12-Dec-07	Mrs A M Halborg	Office Rent	£2,000.00	Dec 07-March 08
07-Jan-08	Four Counties Office Furniture	Office Equipment - Purchase - Other	£216.21	Table and Bookcase
07-Jan-08	South West Wales Media	Surgery Advertising	£284.35	Evening Post advert
07-Jan-08	Media Wales	Surgery Advertising	£246.75	
07-Jan-08	Carmarthenshire Recycling	Waste Collection	£29.38	Re-Cycling
14-Jan-08	Lewis Printers	Office Stationery	£32.31	
14-Jan-08	Carmarthen Print Ltd	Office Stationery	£446.50	Signs for Office
21-Jan-08	Viking Direct Ltd	Office Stationery	£34.98	Stationery
21-Jan-08	Viking Direct Ltd	Office Stationery	£79.79	Stationery
30-Jan-08	Nerys Evans (reimbursement)	Newspapers/magazines	£72.70	

06-Feb-08	Media Wales	Surgery Advertising	£258.50	Powys Guide Ad
08-Feb-08	Baptt Shopfitters Ltd	Office Equipment - Purchase - Other	£38.19	Shelf Brackets
08-Feb-08	Media Wales	Surgery Advertising	£258.50	Pembroke Guide Ad
08-Feb-08	Welsh Water	Office Water Rates	£14.11	29/11/07 - 28/01/08
08-Apr-08	Nerys Evans (reimbursement)	Office Electricity	£418.31	11-Mar-08
			£14,070.68	

Nick Bourne AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
	ICT Department	Mobile Telephone	£8.75	Blackberry Sept 07
	ICT Department	Mobile Telephone	£24.72	Blackberry Jan-Feb 08
	ICT Department	Mobile Telephone	£39.66	Support Staff Blackberry March 08
	ICT Department	Mobile Telephone	£5.41	Blackberry March 08
13-Apr-07	Nick Bourne (reimbursement)	Newspapers/magazines	£52.88	Various papers, journals
19-Apr-07	Nick Bourne (reimbursement)	Office Telephone	£39.63	BT bill dated 11 April 07
30-Apr-07	Nick Bourne (reimbursement)	Newspapers/magazines	£29.85	Various Papers
09-May-07	Western Mail and Echo	Surgery Advertising	£252.63	Advert in Pembrokeshire Guide
11-May-07	Brecon and Radnorshire Conservatives	Surgery room rental	£800.00	Brecon Office April 07
17-May-07	Nick Bourne (reimbursement)	Newspapers/magazines	£55.54	Various newspapers and journals
22-May-07	Nick Bourne (reimbursement)	Subscriptions	£63.96	Subscription renewal for Carmarthen Journal
23-May-07	Preseli Pembrokeshire Conservative Association	Surgery room rental	£300.00	Surgeries April 07
23-May-07	Nick Bourne (reimbursement)	Newspapers/magazines	£19.05	Various Papers and Journals
01-Jun-07	AM Support Staff	Mobile Telephone	£26.00	Support Staff Bill May 07
01-Jun-07	Nick Bourne (reimbursement)	Books	£25.00	Reference Book
01-Jun-07	Nick Bourne (reimbursement)	Newspapers/magazines	£26.90	Various Papers and Journals
12-Jun-07	Brecon and Radnorshire Conservatives	Office Rent	£800.00	Brecon Office May 07
21-Jun-07	Nick Bourne (reimbursement)	Newspapers/magazines	£27.60	Papers and Journals
21-Jun-07	Nick Bourne (reimbursement)	Office Stationery	£4.08	
22-Jun-07	Association	Surgery room rental	£300.00	Surgeries May 07
27-Jun-07	AM Support Staff	Mobile Telephone	£27.00	Support Staff bill June 07
05-Jul-07	Western Mail and Echo	Surgery Advertising	£293.75	Advert in Ceredigion Guide
10-Jul-07	Brecon and Radnorshire Conservatives	Office Rent	£800.00	Use Brecon Office June 07
11-Jul-07	Cambrian News	Newspapers/magazines	£216.00	12 Month Subscription to Aber,Mach and Meir
11-Jul-07	Public Affairs News	Newspapers/magazines	£100.00	Subscription
11-Jul-07	Nick Bourne (reimbursement)	Newspapers/magazines	£35.79	Newspapers and Journals
11-Jul-07	Nick Bourne (reimbursement)	Book	£19.98	Reference Book
11-Jul-07	Nick Bourne (reimbursement)	Office Stationery	£8.97	Stationery
11-Jul-07	Nick Bourne (reimbursement)	Office Stationery	£4.99	Stationery
18-Jul-07	Nick Bourne (reimbursement)	Newspapers/magazines	£80.44	Various Newspapers, journals and books
25-Jul-07	AM Support Staff	Mobile Telephone	£28.00	Support Staff Bill July 07
25-Jul-07	Cambrian News	Newspapers/magazines	£69.00	50 week subscription
07-Aug-07	Western Mail and Echo	Surgery Advertising	£293.75	Advert in Brecon Town Guide
07-Aug-07	Preseli Pembrokeshire Conservative Association	Surgery room rental	£150.00	Surgeries June 07
07-Aug-07	Public Affairs News	Newspapers/magazines	£100.00	Subscription
10-Aug-07	Nick Bourne (reimbursement)	Newspapers/magazines	£35.81	Various newspapers and journals
16-Aug-07	Nick Bourne (reimbursement)	Newspapers/magazines	£25.30	Newspapers and Journals
29-Aug-07	AM Support Staff	Mobile Telephone	£27.00	Support Staff Bill August 07
29-Aug-07	Preseli Pembrokeshire Conservative Association	Surgery room rental	£150.00	Surgeries July 07
29-Aug-07	Brecon and Radnorshire Conservatives	Office Rent	£400.00	Use of Brecon office July 07
29-Aug-07	Nick Bourne (reimbursement)	Newspapers/magazines	£16.55	Various papers
29-Aug-07	Nick Bourne (reimbursement)	Books	£18.98	Reference Book
13-Sep-07	Preseli Pembrokeshire Conservative Association	Surgery room rental	£150.00	Surgeries August 2007
19-Sep-07	Brecon and Radnorshire Conservatives	Office Rent	£400.00	Brecon office August 07
19-Sep-07	Nick Bourne (reimbursement)	Newspapers/magazines	£42.76	various newspapers, journals and books
26-Sep-07	Nick Bourne (reimbursement)	Office Stationery	£2.89	Stationery
26-Sep-07	Nick Bourne (reimbursement)	Newspapers/magazines	£33.83	Various Papers and Journals

01-Oct-07	AM Support Staff	Mobile Telephone	£23.00	Support Staff Bill Sept 07
04-Oct-07	Western Mail and Echo	Surgery Advertising	£293.75	Advert in Haverfordwest Office
05-Oct-07	Preseli Pembrokeshire Conservative Association	Surgery room rental	£150.00	Sept Surgeries
09-Oct-07	Brecon and Radnorshire Conservatives	Office Rent	£400.00	Brecon Office Sept 07
12-Oct-07	Shropshire Newspapers Ltd	Subscriptions	£85.80	Subscription to Shropshire Star Newspaper Oct-Dec 07
17-Oct-07	Nick Bourne (reimbursement)	Newspapers/magazines	£55.88	Various Newspapers and Journals
17-Oct-07	Nick Bourne (reimbursement)	Office Stationery	£4.59	Stationery
24-Oct-07	AM Support Staff	Mobile Telephone	£25.00	Support Staff bill Oct 07
07-Nov-07	Preseli Pembrokeshire Conservative Association	Surgery room rental	£150.00	Surgeries Oct 07
13-Nov-07	Nick Bourne (reimbursement)	Newspapers/magazines	£64.37	Various Newspapers and Books for Office
13-Nov-07	Nick Bourne (reimbursement)	Office Equipment - Purchase - Other	£229.00	I Pod
	National Assembly for Wales	Office Equipment - Purchase - Other	-£229.00	Reimbursement of Above
14-Nov-07	Brecon and Radnorshire Conservatives	Surgery room rental	£400.00	Brecon Office October 2007
27-Nov-07	AM Support Staff	Mobile Telephone	£24.00	Bill for support staff Nov 07
27-Nov-07	Nick Bourne (reimbursement)	Office Equipment - Purchase - Other	£306.95	Digital Camera for office
27-Nov-07	Nick Bourne (reimbursement)	Office Equipment - Purchase - Other	£19.99	Phone Charger
27-Nov-07	Nick Bourne (reimbursement)	Newspapers/magazines	£22.15	Various papers and journals
12-Dec-07	Preseli Pembrokeshire Conservatives	Surgery room rental	£150.00	Surgeries Nov 07
08-Jan-08	Brecon and Radnorshire Conservatives	Office Rent	£400.00	Brecon Office Nov 2007
08-Jan-08	Media Wales	Surgery Advertising	£293.75	Advert in Cardigan Town Guide
08-Jan-08	Nick Bourne (reimbursement)	Books	£26.35	Various Books and Journals
08-Jan-08	AM Support Staff	Mobile Telephone	£24.00	Support staff mobile bill Dec 07
16-Jan-08	Brecon and Radnorshire Conservatives	Office Rent	£400.00	Use of Brecon office Dec
16-Jan-08	Nick Bourne (reimbursement)	Subscriptions	£85.80	Subscription to Shropshire Star-Mid Wales edition- 3 months
16-Jan-08	Preseli Pembrokeshire Conservative Association	Surgery room rental	£150.00	Surgery Dec07
17-Jan-08	Nick Bourne (reimbursement)	Newspapers/magazines	£70.39	Books and Magazines
28-Jan-08	Media Wales	Surgery Advertising	£293.75	Advert in Powys Guide
28-Jan-08	Nick Bourne (reimbursement)	Newspapers/magazines	£37.00	Various Newspapers and Journals
30-Jan-08	AM Support Staff	Mobile Telephone	£25.00	Staff mobile bill for Jan 08
31-Jan-08	Richard Hazlewood	Mobile Telephone	£35.50	Support Staff mobile bill Jan 08
31-Jan-08	Media Wales	Surgery Advertising	£293.75	Advert in Pembrokeshire Guide
05-Feb-08	Brecon and Radnorshire Conservatives	Office Rent	£400.00	Use of Brecon Office Jan 08
12-Feb-08	Preseli Pembrokeshire Conservative Association	Surgery room rental	£150.00	Winston Churchill House, Surgeries Jan 08
18-Feb-08	AM Support Staff	Office Stationery	£3.06	Stationery
05-Mar-08	AM Support Staff	Mobile Telephone	£18.00	Support Staff mobile bill
05-Mar-08	Nick Bourne (reimbursement)	Newspapers/magazines	£72.72	Various Daily Newspapers Feb 08
14-Mar-08	Nick Bourne (reimbursement)	Office Stationery	£2.20	Stationery
14-Mar-08	Nick Bourne (reimbursement)	Newspapers/magazines	£4.25	Newspapers and Journals
04-Apr-08	AM Support Staff	Mobile Telephone	£21.00	Mobile Phone Bill for Support Staff
04-Apr-08	Nick Bourne (reimbursement)	Subscriptions	£40.00	Renewal of Membership of the IWA
04-Apr-08	Brecon and Radnorshire Conservatives	Office Rent	£400.00	Use of Brecon office Feb
04-Apr-08	Orange	Mobile Telephone	£203.70	Mobile Bill dated 22 March 08
09-Apr-08	Nick Bourne (reimbursement)	Office Equipment - Purchase - Other	£25.81	Phone Charger
09-Apr-08	Nick Bourne (reimbursement)	Newspapers/magazines	£29.55	Newspapers and Journals
10-Apr-08	Richard Hazlewood	Mobile Telephone	£23.59	Support Staff Bill
20-Oct-08	Reimbursement from Dods	Newspapers/magazines	-£100.00	Refund for overpayment
			£12,037.10	

Nick Ramsay AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
	ICT Department	Mobile Telephone	£167.15	Blackberry Jan to Feb 08
	ICT Department	Mobile Telephone	£1.77	Blackberry Aug 08
	ICT Department	Mobile Telephone	£4.19	Blackberry Sept 07
	ICT Department	Mobile Telephone	£19.40	Blackberry Oct 07
	ICT Department	Mobile Telephone	£74.73	Blackberry Nov 07
	ICT Department	Mobile Telephone	£65.92	Blackberry Feb to March 08
	ICT Department	Mobile Telephone	£74.69	Blackberry Dec 07
08-Jun-07	Monmouthshire Beacon	Surgery Advertising	£34.66	
11-Jun-07	Nick Ramsay (reimbursement)	Office Equipment - Purchase - Other	£343.88	Camera Purchase
20-Jun-07	Monmouthshire Beacon	Surgery Advertising	£34.66	Advert 14.6.07
29-Jun-07	Newsquest	Surgery Advertising	£44.95	Advert 6.6.07 and 20.6.07
09-Jul-07	Newsquest	Surgery Advertising	£141.00	Advert 15.6.07
09-Jul-07	M and M Newsagents	Newspapers/magazines	£43.10	Jun-07
13-Jul-07	Monmouth Conservatives	Office Contents Insurance	£5.31	Jun-2007
13-Jul-07	Nick Ramsay (reimbursement)	Mobile Telephone	£31.29	Mobile bill July 07
13-Jul-07	Abergavenny Chronicle	Surgery Advertising	£146.88	24/5/07 Advert
13-Jul-07	Monmouth Conservative	Office Rent	£750.00	3rd Quarter 2007
13-Jul-07	Monmouth Conservatives	Office Cleaning	£19.60	
13-Jul-07	Monmouth Conservatives		£5.60	Kitchen Supplies
13-Jul-07	Monmouth Conservatives	Office Stationery	£6.66	Stationery
13-Jul-07	Monmouth Conservatives	Photocopying	£35.47	
13-Jul-07	Monmouth Conservatives	Office Equipment - Lease	£79.55	Telecommunications System
13-Jul-07	Monmouth Conservatives	Office Business rates	£49.50	May - June 2007
13-Jul-07	Monmouth Conservatives	Office Rent	£375.00	May - June 2007
18-Jul-07	Elin Wynn	Members Training	£296.37	Media Training
20-Jul-07	Bulwark Community Centre	Surgery room rental	£33.00	04.07.07
02-Aug-07	Newsquest	Surgery Advertising	£22.33	25.7.07 Advert
20-Aug-07	Newsquest	Surgery Advertising	£22.33	1.8.07 Advert
06-Sep-07	M and M Newsagents	Newspapers/magazines	£33.90	Jul-07
06-Sep-07	Abergavenny Chronicle	Surgery Advertising	£88.13	advert 30.8.07
06-Sep-07	Semaphore	Surgery Advertising	£411.25	Banner Stand
01-Oct-07	Monmouthshire Beacon	Surgery Advertising	£34.66	Advert 13.9.07
01-Oct-07	Monmouth Conservatives	Office Rent	£750.00	4th Quarter 2007
01-Oct-07	Nick Ramsay (reimbursement)	Mobile Telephone	£37.15	Mobile bill Sep 07
01-Oct-07	Nick Ramsay (reimbursement)	Mobile Telephone	£31.75	Mobile bill Aug 07
01-Oct-07	Nick Ramsay (reimbursement)	Office Equipment - Purchase - Other	£814.98	TV, TV insurance and stand
26-Oct-07	Abergavenny Chronicle	Surgery Advertising	£88.13	Advert 27.9.07
26-Oct-07	M and M Newsagents	Newspapers/magazines	£69.65	Aug and Sep 07
26-Oct-07	Monmouthshire Beacon	Surgery Advertising	£34.66	Advert 27.9.07
26-Oct-07	Nick Ramsay (reimbursement)	Mobile Telephone	£30.50	Mobile bill Oct 07
26-Oct-07	Newsquest	Surgery Advertising	£64.34	Advert 5.9.07 and 19.9.07
26-Oct-07	Monmouthshire Beacon	Surgery Advertising	£34.66	Advert 11.10.07
26-Oct-07	Abergavenny Chronicle	Surgery Advertising	£88.13	Advert 4.10.07
01-Nov-07	Nick Ramsay (reimbursement)	Surgery Advertising	-£176.26	Cheque received from Newsquest
09-Nov-07	Abergavenny Chronicle	Surgery Advertising	£88.13	advert 25.10.07
09-Nov-07	Abergavenny Chronicle	Surgery Advertising	£41.13	advert 25.10.07
09-Nov-07	Newsquest	Surgery Advertising	£64.34	advert 3.10.07 and 17.10.07
13-Nov-07	Algebra Office Equipment	Office Equipment - Purchase - Other	£1,039.12	Chair, desk, pedestal, cupboard
13-Nov-07	Glamorgan Telecom	Office Maintenance	£88.13	Site visit for sockets
22-Nov-07	Abergavenny Chronicle	Surgery Advertising	£88.13	Ad 11.10.07
23-Nov-07	Monmouth Conservatives	Photocopying	£41.73	

23-Nov-07	Monmouthshire Beacon	Surgery Advertising	£34.66	25.10.07 Advert
23-Nov-07	Monmouthshire Beacon	Surgery Advertising	£69.91	Ad 8.11.07
23-Nov-07	Abergavenny Chronicle	Surgery Advertising	£88.13	Ad 8.11.07
23-Nov-07	Abergavenny Chronicle	Surgery Advertising	£88.13	1.11.07 Advert
23-Nov-07	Monmouth Conservatives	Office Business rates	£99.01	
23-Nov-07	Monmouth Conservatives	Office Equipment - Lease	£159.10	Telecommunications System
23-Nov-07	Monmouth Conservatives	Office Stationery	£13.31	Stationery
23-Nov-07	Monmouth Conservatives		£10.40	Kitchen Supplies
23-Nov-07	Monmouth Conservatives	Office Cleaning	£46.80	
23-Nov-07	Monmouth Conservatives	Office Contents Insurance	£10.63	
21-Dec-07	Abergavenny Chronicle	Surgery Advertising	£158.63	6.12.07 Adverts
21-Dec-07	John Tribe Web Services	Website	£580.00	
21-Dec-07	Newsquest	Surgery Advertising	£176.24	Ad 7/12/2007
21-Dec-07	Newsquest	Surgery Advertising	£32.17	Advert 28/1/2007
21-Dec-07	Monmouth Conservatives	Office Rent	£750.00	3 Months
21-Dec-07	Monmouth Conservatives	Office Equipment - Lease	£159.10	Telecommunication System
21-Dec-07	Abergavenny Chronicle	Surgery Advertising	£88.13	22.11.07 advert
21-Dec-07	Monmouthshire Beacon	Surgery Advertising	£34.66	Advert 22.11.07
21-Dec-07	Newsquest	Surgery Advertising	£64.34	31.10.07 and 14.11.07 adverts
21-Dec-07	Monmouth Conservatives	Office Contents Insurance	£10.63	4th Quarter 2007
21-Dec-07	Monmouth Conservatives	Office Business rates	£99.01	4th Quarter 2007
21-Dec-07	Monmouth Conservatives	Office Stationery	£13.31	Stationery
21-Dec-07	Monmouth Conservatives		£10.40	Kitchen Supplies
21-Dec-07	Monmouth Conservative	Office Cleaning	£62.40	
21-Dec-07	Monmouth Conservative	Photocopying	£41.73	
08-Jan-08	Monmouthshire Beacon	Surgery Advertising	£34.66	Advert 6.12.07
08-Jan-08	Newsquest	Surgery Advertising	£32.15	12.12.07 advert
08-Jan-08	Nick Ramsay (reimbursement)	Mobile Telephone	£30.00	Mobile bill Dec 07
08-Jan-08	Monmouthshire Beacon	Surgery Advertising	£34.66	20.12.07 advert
08-Jan-08	Monmouthshire Beacon	Surgery Advertising	£34.66	advert 13.12.07
08-Jan-08	Nick Ramsay (reimbursement)	Mobile Telephone	£30.00	
25-Jan-08	Monmouthshire Beacon	Surgery Advertising	£34.66	10/1/2008 advert
25-Jan-08	Abergavenny Chronicle	Surgery Advertising	£129.25	Advert 20.12.07
25-Jan-08	Abergavenny Chronicle	Surgery Advertising	£88.13	Advert 3.1.08
25-Jan-08	Monmouthshire Beacon	Surgery Advertising	£34.66	Advert 3.1.08
25-Jan-08	Abergavenny Chronicle	Surgery Advertising	£88.13	Advert 13.9.07
25-Jan-08	Abergavenny Chronicle	Surgery Advertising	£58.75	Advert 27.12.07
25-Jan-08	M and M Newsagents	Newspapers/magazines	£95.45	Dec-07
21-Feb-08	Monmouthshire Beacon	Surgery Advertising	£34.66	24.1.08 advert
21-Feb-08	Monmouthshire Beacon	Surgery Advertising	£34.66	31.1.08 advert
21-Feb-08	Abergavenny Chronicle	Surgery Advertising	£88.13	14.2.08 Advert
21-Feb-08	Abergavenny Chronicle	Surgery Advertising	£88.13	17.1.08 advert
21-Feb-08	Abergavenny Chronicle	Surgery Advertising	£88.13	31.1.08 advert
21-Feb-08	Monmouthshire Beacon	Surgery Advertising	£34.66	17.1.08 Advert
20-Mar-08	Newsquest	Surgery Advertising	£64.32	Jan 08 adverts
20-Mar-08	Newsquest	Surgery Advertising	£32.16	Advert 5.3.08
20-Mar-08	Newsquest	Surgery Advertising	£64.32	6.2.08 and 20.2.08 adverts
20-Mar-08	Newsquest	Surgery Advertising	£52.88	22.2.08 Advert
20-Mar-08	Curre and Llangibby Hunts	Surgery Advertising	£40.00	Mar-08
20-Mar-08	Newsquest	Surgery Advertising	£187.99	15/02/2008
20-Mar-08	Monmouthshire Beacon	Surgery Advertising	£34.66	13/03/2008
20-Mar-08	Monmouthshire Beacon	Surgery Advertising	£34.66	06/03/2008
25-Mar-08	Abergavenny Chronicle	Surgery Advertising	£88.13	13/03/2008
25-Mar-08	Monmouthshire Beacon	Surgery Advertising	£34.66	14/02/2008
25-Mar-08	Monmouthshire Beacon	Surgery Advertising	£34.66	07/02/2008

25-Mar-08	M and M Newsagents	Newspapers/magazines	£33.98	Feb-08
25-Mar-08	Abergavenny Chronicle	Surgery Advertising	£88.13	28.2.08
25-Mar-08	M and M Newsagents	Newspapers/magazines	£34.56	Jan-08
25-Mar-08	Monmouthshire Beacon	Surgery Advertising	£34.66	21/02/2008
25-Mar-08	Monmouthshire Beacon	Surgery Advertising	£34.66	
11-Apr-08	Monmouth Conservatives		£10.40	Kitchen Supplies
11-Apr-08	Monmouth Conservatives	Office Stationery	£13.31	Stationery
11-Apr-08	Monmouth Conservatives	Photocopying	£41.73	
11-Apr-08	Monmouth Conservatives	Office Equipment - Lease	£159.10	Telecommunications System
11-Apr-08	Abergavenny Chronicle	Surgery Advertising	£88.13	27/03/2008
11-Apr-08	Monmouth Conservatives	Office Business rates	£99.01	1st Quarter 2008
11-Apr-08	Newsquest Wales and West	Surgery Advertising	£32.15	19/3/08 Adverts
11-Apr-08	Monmouth Conservatives	Office Cleaning	£62.40	
11-Apr-08	Monmouth Conservatives	Office Contents Insurance	£10.63	
01-Aug-08	Monmouthshire Beacon	Surgery Advertising	£34.66	Advert 27.12.07
			£12,255.64	

Owen John Thomas		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
	ICT Department	Mobile Telephone	£9.35	Blackberry May 07
01/04/2007	National Assembly for Wales	Office Equipment - Purchase - IT	£279.31	Part cost of Risograph
30-May-07	Tyr Cymru	Office Rent	£2,500.00	April to August 07
03-Jul-07	Orange	Mobile Telephone	£99.82	Jun-07
15-Jun-07	Orange	Mobile Telephone	£114.57	May-07
04-Sep-07	Orange	Mobile Telephone	£277.29	Aug-07
			£3,280.34	

Patricia Law AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
15-May-07	Patricia Law (reimbursement)	Office Equipment - Purchase - Other	£439.98	GPS and equipment.
15-May-07	Patricia Law (reimbursement)	Mobile Telephone	£94.73	Mobile Phone Bill & £50 top up.
04-Jun-07	Gerry White & Co.	Office Rent	£1,028.12	
04-Jun-07	Patricia Law (reimbursement)	Office Telephone	£24.18	
13-Jun-07	AM Support Staff	Mobile Telephone	£20.00	Mobile Top Ups
13-Jun-07	AM Support Staff	Newspapers/magazines	£41.83	Newspapers
25-Jun-07	Blaenau Gwent Council	Office Business rates	£1,147.50	01 Apr 07 - 31 Mar 08
25-Jun-07	Patricia Law (reimbursement)	Mobile Telephone	£43.28	Mobile Bill
10-Jul-07	Patricia Law (reimbursement)	Subscriptions	£35.00	IC membership
10-Jul-07	Patricia Law (reimbursement)	Mobile Telephone	£50.00	Mobile Top Up
16-Jul-07	Patricia Law (reimbursement)	Mobile Telephone	£35.50	July
12-Jul-07	Patricia Law (reimbursement)	Office Electricity	£103.57	Swalec Elec Bill
24-Jul-07	D Hughes Industrial Roller Doors	Office Maintenance	£205.63	Repairs to roller shutters
01-Aug-07	AM Support Staff	Newspapers/magazines	£8.65	
01-Aug-07	AM Support Staff	Mobile Telephone	£20.00	
06-Aug-07	Duoguard	Office Equipment - Purchase - Other	£70.50	Security Camera
06-Aug-07	Patricia Law (reimbursement)	Office Telephone	£79.32	Annual Maintenance Agreement on Telephone System.
06-Sep-07	Patricia Law (reimbursement)	Office Telephone	£50.74	BT Bill
07-Sep-07	B Walters	Newspapers/magazines	£30.70	Newspapers. Gwent Gazette sub £17.55
18-Sep-07	Garry White & Co	Office Rent	£1,028.13	
25-Sep-07	Patricia Law (reimbursement)	Mobile Telephone	£170.31	Mobile Bill
03-Oct-07	Viking Direct Ltd	Office Equipment - Purchase - Other	£189.72	Med Sync Chair With Arms
03-Oct-07	Swalec	Office Gas	£35.98	Swalec Gas Bill
10-Oct-07	AM Support Staff	Mobile Telephone	£15.00	Mobile Top Up
10-Oct-07	AM Support Staff	Newspapers/magazines	£14.30	
03-Oct-07	Swalec	Office Electricity	£124.62	Swalec Bill
06-Nov-07	Patricia Law (reimbursement)	Mobile Telephone	£85.50	Mobile Bill = £35.50 & £50 top up
21-Nov-07	Patricia Law (reimbursement)	Mobile Telephone	£50.00	Mobile top up.
22-Nov-07	Park Hotel, Ebbw Vale	Surgery room rental	£70.00	Room Hire
04-Dec-07	Patricia Law (reimbursement)	Mobile Telephone	£35.50	Mobile Top Up
05-Dec-07	AM Support Staff	Newspapers/magazines	£37.65	
05-Dec-07	AM Support Staff	Mobile Telephone	£20.00	Mobile Top Up
05-Dec-07	Garry White & Co	Office Rent	£1,028.12	
06-Dec-07	Media Wales	Surgery Advertising	£235.02	Blaina Nantyglo Guide
27-Dec-07	Patricia Law (reimbursement)	Office Gas	£27.26	Swalec Gas Bill
16-Jan-08	Patricia Law (reimbursement)	Mobile Telephone	£87.01	Mobile Phone Bill.
17-Jan-08	Patricia Law (reimbursement)	Mobile Telephone	£36.35	Mobile phone bill
23-Jan-08	Patricia Law (reimbursement)	Office Equipment - Purchase - Other	£15.99	Shredder
12-Feb-08	AM Support Staff	Newspapers/magazines	£12.50	Newspapers for Support Staff
28-Feb-08	AM Support Staff	Mobile Telephone	£20.00	Mobile Top Up
28-Feb-08	Garry White & Co.	Office Rent	£1,028.13	
28-Feb-08	Patricia Law (reimbursement)	Books	£120.00	2 x Reference book
28-Feb-08	Patricia Law (reimbursement)	Mobile Telephone	£92.13	Mobile Bill £42.13 & £50 Top Up.
11-Mar-08	AM Support Staff	Newspapers/magazines	£24.01	
11-Mar-08	AM Support Staff	Office Equipment - Purchase - Other	£4.98	Replacement Hands free kit
12-Mar-08	Patricia Law (reimbursement)	Mobile Telephone	£92.15	Mobile Bill.
22-Mar-08	Carpet Forum	Office Cleaning Materials	£360.00	Floor Protection
23-Mar-08	Institute of Welsh Affairs	Conference fees	£130.00	IWA Conference
08-Apr-08	Swalec	Office Electricity	£8.72	Swalec Elec Bill
08-Apr-08	Swalec	Office Gas	£54.71	18 Dec 07 to 19 Mar 08
13-Jun-08	AM Support Staff	Books	£4.50	A to Z
27-Dec-08	Swalec	Office Electricity	£131.04	Swalec Electricity Bill
			£8,918.56	

Paul Davies AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
13-Jun-07	Preseli Pembs Conservative Association	Office Rent	£280.00	May-07
21-Jun-07	MWL Print Group Ltd	Business Cards	£37.60	
21-Jun-07	Paul Davies (reimbursement)	Office Equipment - Purchase - Other	£119.98	E-Motion LCD
29-Jun-07	Pembrokeshire County Council	Surgery room rental	£20.00	06/06/2007
05-Jul-07	Preseli Pembs Conservative Association	Office Rent	£300.00	Jun-07
18-Jul-07	Elin Wyn	Members Training	£296.37	Media Training
26-Jul-07	Milford Haven Port Authority	Surgery room rental	£23.50	29-Jun-07
06-Aug-07	Haverfordwest County AFC	Surgery Advertising	£73.44	Half page programme advert Season 2007/08
08-Aug-07	Preseli Pembs Conservative Association	Office Rent	£300.00	Jul-07
09-Aug-07	Hart Media Services	Presswork	£260.00	Press work July 07
16-Aug-07	Capital Business Services	Surgery room rental	£25.00	14-Jul-07
28-Aug-07	M and M Newsagents	Newspapers/magazines	£34.55	Jul-07
05-Sep-07	Preseli Pembs Conservative Association	Newspapers/magazines	£46.32	May-June 07
05-Sep-07	Preseli Pembs Conservative Association	Office Rent	£300.00	Aug-2007
14-Sep-07	Hart Media Services	Presswork	£195.00	Press Work Aug 07
17-Oct-07	Hart Media Services	Presswork	£260.00	Presswork Sep 07
26-Oct-07	M and M Newsagents	Newspapers/magazines	£43.10	Aug and Sep 07
29-Oct-07	Fedwen Tentage Ltd	Surgery room rental	£140.13	Tent Hire for Pembrokeshire Show 2007
02-Nov-07	Preseli Pembs Conservative Association	Office Rent	£300.00	Sep-07
02-Nov-07	Preseli Pembs Conservative Association	Office Rent	£300.00	Oct-07
02-Nov-07	Clynderwen Playing fields	Surgery room rental	£20.00	23-Nov-07
05-Nov-07	Evolverment Solutions	Website	£633.44	Web design and set up
09-Nov-07	Hart Media Services	Presswork	£260.00	Oct-07
12-Nov-07	Evolverment Solutions	Website	£46.94	Web design
18-Nov-07	Haven Colurprint UK	Surgery Advertising	£405.37	Paul Davies Postcards
18-Nov-07	Paul Davies (reimbursement)	Office Equipment - Purchase - IT	£286.18	Projector
18-Nov-07	Paul Davies (reimbursement)	Office Equipment - Purchase - Other	£9.96	Water Filter
29-Nov-07	Evolverment Solutions	Website	£46.94	Web design
13-Dec-07	Hart Media Services	Presswork	£260.00	Press Work Nov 07
20-Dec-07	Preseli Pembs Conservatives Association	Office Rent	£300.00	Nov-07
28-Dec-07	Paul Davies (reimbursement)	Office Removal Costs	£35.25	Removing broken furniture
02-Jan-08	Evolverment Solutions	Website	£46.94	Web design
08-Jan-08	Preseli Pembs Conservative Association	Office Rent	£300.00	Dec07
16-Jan-08	M and M Newsagents	Newspapers/magazines	£59.00	Dec-07
21-Jan-08	Paul Davies (reimbursement)	Office Stationery	£89.93	Shredder and Phone
21-Jan-08	Paul Davies (reimbursement)	Surgery room rental	£12.00	17-Jan-08
23-Jan-08	Hart Media Services	Presswork	£195.00	Press Work Dec 07
28-Jan-08	Milford Haven Port Authority	Surgery room rental	£23.50	21-Nov-07
08-Feb-08	Evolverment Solutions	Website	£46.94	Web design
11-Feb-08	Preseli Pembs Conservative Association	Office Rent	£300.00	Jan-08
11-Feb-08	Pembrokeshire County Council	Surgery room rental	£20.00	04-Apr-08
11-Feb-08	Cobwebs and Creases	Office Cleaning	£64.63	Jan-08
20-Feb-08	Hart Media Services	Presswork	£195.00	Presswork Jan 08
27-Feb-08	Clynderwen Playing fields	Surgery room rental	£20.00	
05-Mar-08	M and M Newsagents Ltd	Newspapers/magazines	£25.16	Jan-08
06-Mar-08	Evolverment Solutions	Website	£46.94	Website Design
10-Mar-08	Cobwebs and Creases	Office Cleaning	£17.63	Feb-08
10-Mar-08	Preseli Pembs Conservative Association	Office Rent	£300.00	Feb-08
11-Mar-08	Hart Media Services	Presswork	£260.00	Presswork Feb 08
25-Mar-08	M and M Newsagents	Newspapers/magazines	£24.58	Feb-08
07-Apr-08	Preseli Pembs Conservative Association	Office Rent	£400.00	Mar-08

07-Apr-08	Cobwebs and Creases	Office Cleaning	£17.63	Mar-08
07-Apr-08	Milford Haven Port Authority	Surgery Advertising	£35.25	08-Feb-08
16-Apr-08	M and M Newsagents	Newspapers/magazines	£19.02	Mar-08
18-Apr-08	Hart Media Services	Presswork	£260.00	Press Work March 08
22-Apr-08	Milford Haven Port Authority	Surgery room rental	£35.25	31-Mar-08
			£8,473.47	

Peter Black AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
01-Apr-07	Peter Black (reimbursement)	Office Rent	-£40.00	Cheque received for sub-let of office
01-Apr-07	Cleaner	Office Cleaner Salary	£58.50	
01-Apr-07	National Assembly for Wales	Office Telephone	-£32.89	Cheque received for use of phone
10-Apr-07	JDR Pridmore	Office Rent	£300.00	Rent April 07
16-Apr-07	Lyreco UK Ltd	Office Stationery	£261.38	Toner and Met Roll Top Base
20-Apr-07	NTL	Office Telephone	£96.28	Telephone Bill dated 8 April 2007
01-May-07	Peter Black (reimbursement)	Office Rent	-£40.00	Cheque received for sub-let of office
01-May-07	Cleaner	Office Cleaner Salary	£58.50	
09-May-07	City and County of Swansea	Office Business rates	£957.60	1/4/07-31/3/08
15-May-07	Swalec	Office Electricity	£98.93	Electric Bill 26 Jan 07-19 Apr 07
15-May-07	J D R Pridmore	Office Rent	£300.00	Rent for May 07
15-May-07	NTL	Office Telephone	£88.82	Telephone Bill dated 8 May 07
21-May-07	Welsh Water	Office Water Rates	£19.92	
01-Jun-07	Peter Black (reimbursement)	Office Rent	-£40.00	Cheque received for sub-let of office
01-Jun-07	Cleaner	Office Cleaner Salary	£58.50	
06-Jun-07	JDR Pridmore	Office Rent	£300.00	Rent for June 07
12-Jun-07	Lyreco UK Ltd	Office Stationery	£27.34	Balancing Sum
19-Jun-07	EARS	Office Maintenance	£120.00	Casework Manager Maintenance Contract 1 July 07-30 June 08
19-Jun-07	NTL Business	Office Telephone	£84.62	Telephone Bill dated 8 June 07
26-Jun-07	Swansea City Football Club	Surgery Advertising	£2,350.00	Half page advertising in Swansea City AFC programme 07/08
01-Jul-07	Peter Black (reimbursement)	Office Rent	-£40.00	Cheque received for sub-let of office
01-Jul-07	Cleaner	Office Cleaner Salary	£58.50	
02-Jul-07	J D R Pridmore	Office Rent	£300.00	Rent for July 07
03-Jul-07	Western Mail and Echo	Newspapers/magazines	£54.00	Papers 11/7/07-27/11/07
10-Jul-07	Information Commission	Subscriptions	£35.00	Data Protection renewal
10-Jul-07	British Gas	Office Telephone	£104.42	Gas 25 Jan-3 June 07
20-Jul-07	NTL Business	Office Telephone	£87.79	Telephone Bill dated 13 July 2007
01-Aug-07	Peter Black (reimbursement)	Tickets	£18.00	Royal Welsh Show
01-Aug-07	Peter Black (reimbursement)	Office Stationery	-£13.96	Cheque received for consumables
01-Aug-07	Cleaner	Office Cleaner Salary	£58.50	
01-Aug-07	Peter Black (reimbursement)	Office Rent	-£40.00	Cheque received for sub-let of office
01-Aug-07	Swalec	Office Electricity	£81.20	Electric Bill 20 April 07-20 Jul 07
02-Aug-07	J D R Pridmore	Office Rent	£300.00	Rent August 2007
09-Aug-07	IPF Ltd	Newspapers/magazines	£50.00	Subscription to Public Finance Magazine
15-Aug-07	Peter Black (reimbursement)	Office Equipment - Purchase - Other	£12.68	Pad Lock and Chain
15-Aug-07	Kidde Fire Protection	Office Maintenance	£39.62	Servicing Fire Extinguishers
15-Aug-07	Lyreco UK Ltd	Office Equipment - Purchase - Other	£28.07	Office Supplies-Tea Bags, Toilet Cleaner, Met Roll Top Base
15-Aug-07	NTL Business	Office Telephone	£80.20	Telephone bill dated 8 August 2007
20-Aug-07	Bevan Foundation	Conference fees	£125.00	Affordable Housing Conference Sep 24 07 Registration fee
01-Sep-07	Cleaner	Office Cleaner Salary	£58.50	
01-Sep-07	Peter Black (reimbursement)	Office Rent	-£40.00	Cheque received for sub-let of office
03-Sep-07	J D R Pridmore	Office Rent	£300.00	Office rent Sep 07
11-Sep-07	Peter Black (reimbursement)	Tickets	£22.00	Eisteddfod Ticket
11-Sep-07	Lyreco UK Ltd	Office Equipment - Purchase - Other	£14.10	Unilux Clock
11-Sep-07	NTL Business	Office Telephone	£83.82	Telephone bill dated 5 September 2007
01-Oct-07	Peter Black (reimbursement)	Office Rent	-£40.00	Cheque received for sub-let of office
01-Oct-07	Cleaner	Office Cleaner Salary	£58.50	
01-Oct-07	Peter Black (reimbursement)	Conference fees	-£125.00	Cheque received for cancelled conference
02-Oct-07	J D R Pridmore	Office Rent	£300.00	Rent for October 2007
16-Oct-07	NTL Business	Office Telephone	£84.35	Telephone for 4 October 2007
01-Nov-07	J D R Pridmore	Office Rent	£300.00	Rent for November 2007

01-Nov-07	Cleaner	Office Cleaner Salary	£58.50	
06-Nov-07	Killay Community Council	Surgery room rental	£6.00	Hire of Information Centre, Killay 19 October 2007
06-Nov-07	MWL Print Group Ltd	Business Cards	£58.75	500 Business Cards
06-Nov-07	Swalec	Office Electricity	£91.25	Electric 21 Jul 07-19 Oct 07
06-Nov-07	Media Wales	Surgery Advertising	£146.88	Ad- Neath and Port Talbot Guide Oct 26 07
14-Nov-07	NTL Business	Office Telephone	£78.00	Telephone bill dated 6 Nov 07
15-Nov-07	British Gas	Office Gas	£27.11	Gas for 4 June-3 September 2007
20-Nov-07	Media Wales	Newspapers/magazines	£54.00	28/11/2007-15/4/2008 Newspapers
21-Nov-07	EARS	Website	£46.94	Transfer of software on new server
27-Nov-07	Peter Black (reimbursement)	Office Equipment - Purchase - IT	£824.97	PC, Shredder, Microsoft Office
29-Nov-07	JDR Pridmore	Office Rent	£300.00	Rent for December 07
01-Dec-07	Cleaner	Office Cleaner Salary	£58.50	
01-Dec-07	Peter Black (reimbursement)	Office Rent	-£40.00	Cheque received for sub-let of office
04-Dec-07	Welsh Water	Office Water Rates	£95.08	Water rates 11/5/07-5/11/07
12-Dec-07	NTL Business	Office Telephone	£74.49	Telephone Bill dated 5 December 2007
01-Jan-08	Peter Black (reimbursement)	Office Rent	-£40.00	Cheque received for sub-let of office
01-Jan-08	Cleaner	Office Cleaner Salary	£58.50	
02-Jan-08	J D R Pridmore	Office Rent	£300.00	Rent for January 08
02-Jan-08	Media Wales	Newspapers/magazines	£70.20	26/12/2007-23/12/08
08-Jan-08	Peter Black (reimbursement)	Office Stationery	£139.98	Ink Toners
08-Jan-08	NTL Business	Office Telephone	£82.48	Telephone Bill dated 4 January 2008
08-Jan-08	Lark Insurance	Office Contents Insurance	£336.00	1 Jan 2008 - 31 Dec 2008
15-Jan-08	City and Council of Swansea	Waste Collection	£102.01	
17-Jan-08	The Wales Yearbook	Books	£120.00	2 x Reference books
23-Jan-08	British Gas	Office Gas	£138.40	Gas 4 Sep07 - 4 Dec 07
30-Jan-08	Swalec	Office Electricity	£84.65	Electric bill 20 Oct 07-22 Jan 08
01-Feb-08	Peter Black (reimbursement)	Office Rent	-£298.78	Cheque received for rent increase
01-Feb-08	Cleaner	Office Cleaner Salary	£58.50	
01-Feb-08	Peter Black (reimbursement)	Office Rent	-£40.00	Cheque received for sub-let of office
08-Feb-08	J D R Pridmore	Office Rent	£300.00	Rent Feb 08
08-Feb-08	Dunvant RFC	Surgery Advertising	£199.75	Sponsor Dunvant RFC Half page advert in programme season 2007/2008
12-Feb-08	NTL Business	Office Telephone	£101.86	Telephone Bill dated 6 February 2008
01-Mar-08	Peter Black (reimbursement)	Office Rent	-£52.00	Cheque received for sub-let of office
01-Mar-08	Cleaner	Office Cleaner Salary	£33.97	
10-Mar-08	JDR Pridmore	Office Rent	£300.00	Rent for March 08
11-Mar-08	NTL Business	Office Telephone	£107.34	Telephone Bill dated 5 March 2008
15-Apr-08	British Gas	Office Gas	£289.68	Bill period 5 December 2007-4 March 2008
			£11,655.80	

Rhodri Glyn Thomas AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
	ICT Department	Mobile Telephone	£11.05	Blackberry Sept 07
	ICT Department	Mobile Telephone	£10.45	Blackberry Jan to Feb 08
	ICT Department	Mobile Telephone	£1.52	Blackberry Feb to Mar 08
	ICT Department	Mobile Telephone	£1.32	Blackberry July 07
05-Apr-07	Plaid Cymru	Office Rent	£270.00	01/03/2007 Ammanford Office
01-May-07	Vodafone	Mobile Telephone	£174.62	Apr-07
01-May-07	Plaid Cymru	Office Rent	£270.00	01/04/2007 Ammanford Office
23-May-07	Shireglobe Computers	Website	£141.00	Web hosting
31-May-07	Carmarthenshire County Council	Office Business rates	£209.93	01/08/06 - 31/03/07
31-May-07	Shireglobe Computers	Website	£39.98	Domain Name Renewal
31-May-07	Carmarthenshire County Council	Office Business rates	£490.56	Business Relief
31-May-07	Welsh Water	Office Water Rates	£107.65	01/04/07 - 31/03/08
31-May-07	Plaid Cymru	Office Contents Insurance	£40.30	Apr-07
31-May-07	Plaid Cymru	Office Electricity	£100.00	Apr-07
31-May-07	Plaid Cymru	Office Water Rates	£9.50	Apr-07
31-May-07	Plaid Cymru	Photocopying	£102.70	Apr-07
31-May-07	Carmarthenshire County Council	Office Business rates	£510.72	Business Relief
31-May-07	Plaid Cymru	Office Business rates	£65.60	Apr-07
31-May-07	SW 1205 2662 Q040 M7	Office Telephone	£220.70	May-07
31-May-07	Vodafone	Mobile Telephone	£340.09	May-07
31-May-07	Plaid Cymru	Office Gas	£27.20	Apr-07
07-Jun-07	Plaid Cymru	Office Rent	£270.00	01/06/2007 Ammanford Office
05-Jul-07	Vodafone	Mobile Telephone	£280.20	Jun-07
12-Jul-07	Aled Thomas	Office Maintenance	£180.00	Computer Technician
12-Jul-07	Morgan Morgan	Office Stationery	£62.16	Stationery
12-Jul-07	BT UK Business	Office Telephone	£102.17	May-07
12-Jul-07	BT UK Business	Office Telephone	£48.92	Jun-07
23-Jul-07	Plaid Cymru	Office Rent	£270.00	01/07/2007 Ammanford Office
14-Aug-07	AM Support Staff	Office Cleaning Materials	£3.38	Support Staff Purchase
15-Aug-07	Webs Wonder Design	Website	£482.42	Web Maintenance
15-Aug-07	BT UK Business	Office Telephone	£222.22	Aug-07
28-Aug-07	Morgan Morgan	Office Stationery	£81.83	Ink
28-Aug-07	Vodafone Ltd	Mobile Telephone	£234.91	Jul-07
05-Sep-07	Vodafone	Mobile Telephone	£300.52	Aug-07
10-Sep-07	Caron Fire Safety	Office Maintenance	£14.70	Fire equipment servicing
25-Sep-07	Dirk Den-Hartog	Office Electricity	£186.45	Electric and Heating Oil 1 Aug to 15 June 2007
25-Sep-07	Plaid Cymru	Office Rent	£270.00	01/09/2007 Ammanford Office
25-Sep-07	BT UK Business	Office Telephone	£42.68	Sep-07
11-Oct-07	Plaid Cymru	Office Gas	£31.33	Aug 07 invoice
11-Oct-07	Plaid Cymru	Office Electricity	£73.69	Aug 07 invoice
11-Oct-07	Plaid Cymru	Office Water Rates	£34.56	Aug 07 invoice
11-Oct-07	Plaid Cymru	Office Telephone	£49.23	Aug 07 Invoice
11-Oct-07	Carmarthenshire County Council	Office Business rates	£189.34	
11-Oct-07	Vodafone	Mobile Telephone	£230.44	Sep-07
11-Oct-07	Plaid Cymru	Photocopying	£174.40	Aug 07 invoice
11-Oct-07	Plaid Cymru	Office Rent	£270.00	01/08/2007 Ammanford Office
16-Oct-07	Plaid Cymru	Office Rent	£402.65	01/10/2007 Ammanford Office includes newspapers
16-Oct-07	Dirk Den-Hartog	Office Electricity	£52.00	
19-Oct-07	Dirk Den-Hartog	Office Rent	£1,610.00	April to Oct 07 7 months rent Parc Hafan Office
09-Nov-07	Morgan Morgan	Office Stationery	£62.16	
09-Nov-07	Dirk Den-Hartog	Office Rent	£230.00	01/11/2007 Parc Hafan Office

15-Nov-07	Vodafone	Mobile Telephone	£203.79	Oct-07
20-Nov-07	Carmarthenshire County Council	Waste Collection	£159.80	
20-Nov-07	BT UK Business	Office Telephone	£231.82	Nov-07
20-Nov-07	BT UK Business	Office Telephone	£25.02	Nov-07
20-Nov-07	Plaid Cymru	Office Rent	£270.00	01/11/2007 Ammanford Office
03-Dec-07	Vodafone	Mobile Telephone	£213.96	Nov-07
03-Dec-07	Dirk Den-Hartog	Office Rent	£230.00	01/12/2007 Parc Hafan Office
17-Dec-07	Golwg Cyf	Surgery Advertising	£151.34	24.10.07
17-Dec-07	Plaid Cymru	Office Rent	£270.00	01/12/2007 Ammanford Office
17-Dec-07	Dirk Den-Hartog	Office Rent	£230.00	01/10/2007 Parc Hafan Office
15-Jan-08	Proprint	Photocopying	£329.00	Letterheads
15-Jan-08	BT UK Business	Office Telephone	£76.73	Dec-07
15-Jan-08	Vodafone	Mobile Telephone	£206.06	Dec-07
24-Jan-08	Dirk Den-Hartog	Office Rent	£230.00	01/02/2008 Parc Hafan Office
24-Jan-08	Plaid Cymru	Office Rent	£270.00	01/01/2008 Ammanford Office
12-Feb-08	AM Support Staff	Office Cleaning Materials	£5.04	
21-Feb-08	Plaid Cymru	Office Rent	£270.00	Feb-08
21-Feb-08	Vodafone	Mobile Telephone	£241.86	Jan-08
21-Feb-08	BT UK Business	Office Telephone	£55.15	Feb-08
21-Feb-08	BT UK Business	Office Telephone	£62.14	Feb-08
21-Feb-08	Dirk Den-Hartog	Office Rent	£230.00	01/01/2008 Parc Hafan Office
21-Feb-08	Llyr James	Office Legal Expenses	£893.00	Accountant fees
04-Aug-08	Plaid Cymru	Office Rent	£270.00	Mar-08
04-Aug-08	British Gas	Office Gas	£121.28	30/11/07 0 29/02/08
04-Aug-08	Swalec	Office Electricity	£264.37	Nov 07 to Feb 08
04-Aug-08	Vodafone	Mobile Telephone	£50.23	27-Mar-08
04-Aug-08	BT UK Business	Office Telephone	£70.01	Mar-08
04-Aug-08	Dirk Den-Hartog	Office Rent	£230.00	01/03/2008 Parc Hafan Office
			£15,467.85	Virement from Staffcosts £1,126.04: New Allowance £15,526.04

Rhodri Morgan AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
14-May-07	Photostatic	Photocopying	£15.98	
19-Jun-07	SET Office Supplies	Office Equipment - Purchase - Other	£74.94	Digital Recorder
19-Jun-07	Siemens	Office Equipment - Lease	£286.31	Copier Rental
19-Jun-07	Rhodri Morgan (reimbursement)	Subscriptions	£35.00	Data Protection
19-Jun-07	Ely Festival	Surgery Advertising	£100.00	Advert in Ely and Caerau Community Festival Programme 2007
19-Jun-07	YHA	Office Electricity	£46.34	Dec 06 to May 07
19-Jun-07	Cardiff County Council	Office Business rates	£1,644.00	01/04/07 - 31/03/08
19-Jun-07	Photostatic	Photocopying	£12.77	
05-Jul-07	Computing for Labour	Subscriptions	£117.50	Supportline
10-Jul-07	D and A News	Newspapers/magazines	£250.38	Nov 06 to July 07
10-Jul-07	BT UK Business	Office Telephone	£331.63	Jul-07
09-Aug-07	SET Office Supplies	Office Stationery	£41.80	Stationery
09-Aug-07	Transport and General	Office Rent	£517.50	June to Sep 07
09-Aug-07	Photostatic	Photocopying	£13.09	
18-Sep-07	Banner Business	Office Stationery	£55.39	Stationery
18-Sep-07	Siemens	Office Equipment - Lease	£286.32	Copier Rental
18-Sep-07	Shredeasy	Office Equipment - Lease	£70.50	Shredder
10-Oct-07	A Harle	Office Stationery	£4.99	Stationery
05-Nov-07	YHA	Office Electricity	£56.05	May to Oct 07
05-Nov-07	BT UK Business	Office Telephone	£352.92	Oct-07
05-Nov-07	Crestford Ltd	Photocopying	£33.17	
05-Nov-07	Transport and General	Office Rent	£517.50	Sep to Dec 07
05-Nov-07	SET Office Supplies	Office Stationery	£125.42	Paper
20-Nov-07	SET Office Supplies	Office Equipment - Purchase - Other	£150.40	4 x Office Chairs
21-Dec-07	The M and M Partnership	Office Contents Insurance	£155.11	Annual payment
07-Jan-08	Siemens	Office Equipment - Lease	£286.32	Copier Rental
16-Jan-08	BT UK Business	Office Telephone	£278.69	Jan-08
11-Feb-08	Transport and General	Office Rent	£517.50	Dec to March 08
11-Feb-08	Photostatic	Photocopying	£25.15	
11-Feb-08	D and A News	Newspapers/magazines	£232.14	July to Dec 07
01-Mar-08	Rhodri Morgan (reimbursement)	Office Business rates	-£585.11	Cheque for overpayment of business rates
16-Apr-08	Transport and General	Office Rent	£517.50	march to June 08
			£6,567.20	

Rosemary Butler AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
14-May-07	BT	Office Telephone	£85.95	BT bill dated 7 May 2007 - 01/05/07 - 31/07/07
14-May-07	Rosemary Butler (reimbursement)	Newspapers	£52.44	23 weeks South Wales Argus
14-May-07	Rosemary Butler (reimbursement)	Office Stationery	£29.98	Stationery
14-May-07	BT	Office Telephone	£58.75	BT bill dated 7 May 07 - 01/05/07 - 31/07/07
14-May-07	Pro-Copy Limited	Photocopying	£10.30	Photocopy Charges April 07
23-May-07	Rosemary Butler (reimbursement)	Office Stationery	£42.98	Stationery
23-May-07	Rosemary Butler (reimbursement)	Office Equipment - Purchase - IT	£109.99	Printer
23-May-07	Goto Online Ltd	Website	£105.75	Maintenance and Support Charge for www.rosemarybutleram.com
07-Jun-07	Voice Media(Wales)	Surgery Advertising	£117.50	Quarter Page Advert in Voice Magazine
07-Jun-07	AM Support Staff	Mobile Telephone	£32.56	Mobile Bill for support staff March 3 07
07-Jun-07	AM Support Staff	Newspapers/magazines	£72.60	Newspaper Bills for Support Staff
07-Jun-07	AM Support Staff	Mobile Telephone	£29.99	Mobile Bill for support staff April 07
07-Jun-07	Rosemary Butler (reimbursement)	Mobile Telephone	£20.32	Mobile bill dated 30 May 07
07-Jun-07	Rosemary Butler (reimbursement)	Subscriptions	£18.00	Planet Mag Subscription
07-Jun-07	Western Mail and Echo	Surgery Advertising	£223.25	Advert in Western Mail and Echo May 25 07
07-Jun-07	AM Support Staff	Website	£70.62	Upgrade on Contribute(website)
07-Jun-07	Goto Online Ltd	Website	£105.76	Invoice date 31.5.07
13-Jun-07	AM Support Staff	Office Equipment - Purchase - Other	£14.00	Spare office keys
13-Jun-07	AM Support Staff	Mobile Telephone	£38.42	Support staff bill June 07
04-Jul-07	Pro-Copy Ltd	Photocopying	£30.39	Photocopy Charges June 07
11-Jul-07	Orange	Mobile Telephone	£38.81	Mobile bill dated 5 July 07
11-Jul-07	Metamedia Services	Members Training	£766.91	Voice and Presentation Training
13-Jul-07	AM Support Staff	Mobile Telephone	£29.24	Support staff bill July 07
13-Jul-07	AM Support Staff	Newspapers/magazines	£93.00	Support Staff Newspapers 12.5.07-8.7.07
13-Jul-07	AM Support Staff	Mobile Telephone	£39.73	Support Staff bill June 07
23-Jul-07	AM Support Staff	Office Equipment - Purchase - Other	£39.95	Telephone for support staff
02-Aug-07	Rosemary Butler (reimbursement)	Office Stationery	£15.68	
02-Aug-07	Rosemary Butler (reimbursement)	Mobile Telephone	£16.87	Mobile Bill dated 29 June 07
02-Aug-07	Pro-Copy Ltd	Photocopying	£10.07	Photocopy Charges
10-Aug-07	Goto Online Ltd	Website	£63.46	Domain Registration and E-Mail Hosting and Management Services
10-Aug-07	Goto Online Ltd	Website	£75.21	Domain Registration Charge and Domain Hosting Charge
17-Aug-07	BT	Office Telephone	£52.92	BT bill dated 5 August 2007 - 01/08/07 - 31/10/07
17-Aug-07	BT	Office Telephone	£76.39	BT bill dated 5 August 2007 - 01/08/07 - 31/10/07
29-Aug-07	Rosemary Butler (reimbursement)	Newspapers/magazines	£31.30	
29-Aug-07	Rosemary Butler (reimbursement)	Postage	£2.20	Surcharge Payment
29-Aug-07	Rosemary Butler (reimbursement)	Office Stationery	£40.63	
30-Aug-07	BT	Office Telephone	£138.04	BT bill dated 6 August 2007 - 01/08/07 - 31/10/07
30-Aug-07	Rosemary Butler (reimbursement)	Newspapers/magazines	£41.04	South Wales Argus 18 weeks
30-Aug-07	Bevan Foundation	Conference fees	£125.00	Affordable Housing Conference Sep 24 07
30-Aug-07	Rosemary Butler (reimbursement)	Mobile Telephone	£17.47	Mobile Bill dated 31 July 07
03-Sep-07	Pro-Copy Ltd	Photocopying	£11.32	Photocopy Charges
14-Sep-07	Voice Media(Wales)	Surgery Advertising	£117.50	Quarter Page Advert in Voice mag
17-Sep-07	Rosemary Butler (reimbursement)	Surgery Advertising	£190.00	Advert 2007 Brochure Caerleon Arts Festival
17-Sep-07	AM Support Staff	Mobile Telephone	£112.38	Support staff bill
19-Sep-07	AM Support Staff	Mobile Telephone	£38.06	Support staff bill September 07
19-Sep-07	AM Support Staff	Mobile Telephone	£33.15	Support staff bill Aug 07
19-Sep-07	AM Support Staff	Newspapers/magazines	£93.60	Papers 15.7.07-16.9.07
01-Oct-07	ICT Department	Office Equipment - Purchase - IT	£695.56	Laptop and Carry Case
01-Oct-07	Rosemary Butler (reimbursement)	Conference fees	-£125.00	Cheque received for cancelled conference
03-Oct-07	Pro-Copy Ltd	Photocopying	£4.91	Photocopy Charges
18-Oct-07	Newsquest	Surgery Advertising	£117.50	5/10/07 Advert in Voice Magazine

24-Oct-07	Rosemary Butler (reimbursement)	Postage	£5.80	
24-Oct-07	AM Support Staff	Mobile Telephone	£49.54	Support Staff bill
24-Oct-07	AM Support Staff	Postage	£128.64	
24-Oct-07	Rosemary Butler (reimbursement)	Office Stationery	£5.50	
24-Oct-07	Rosemary Butler (reimbursement)	Newspapers/magazines	£12.70	
06-Nov-07	Newsquest	Surgery Advertising	£164.50	Advert in South Wales Argus 19.10.07
06-Nov-07	Newsquest	Surgery Advertising	£129.25	Voice Live advert 19.10.07
07-Nov-07	Pro-Copy Ltd	Photocopying	£7.54	Photocopy Charges
07-Nov-07	Newsquest	Surgery Advertising	£158.63	24.10.07 Advert in South Wales Argus
13-Nov-07	Rosemary Butler (reimbursement)	Office Telephone	£121.98	BT bill dated 6 November 2007 - 01/11/07 - 31/01/08
13-Nov-07	BT	Office Telephone	£55.20	BT bill dated 5 November 2007 - 01/11/07 - 31/01/08
13-Nov-07	BT	Office Telephone	£83.95	BT bill dated 5 November 2007 - 01/11/07 - 31/01/08
13-Nov-07	Rosemary Butler (reimbursement)	Newspapers/magazines	£10.35	
13-Nov-07	Rosemary Butler (reimbursement)	Newspapers/magazines	£24.65	
14-Nov-07	Rosemary Butler (reimbursement)	Mobile Telephone	£55.49	Mobile bills August, September and October 07
20-Nov-07	AM Support Staff	Newspapers/magazines	£111.10	Support staff newspapers
20-Nov-07	AM Support Staff	Mobile Telephone	£41.11	Staff Bill October 07
20-Nov-07	AM Support Staff	Mobile Telephone	£33.23	Staff bill November 07
29-Nov-07	Newsquest	Surgery Advertising	£88.13	Voice Big Screen Advert
29-Nov-07	AM Support Staff	Mobile Telephone	£68.57	Support Staff Bill
29-Nov-07	AM Support Staff	Office Stationery	£16.50	Paper for support staff
29-Nov-07	Goto Online	Website	£105.75	Maintenance and Support
29-Nov-07	Pro-Copy Ltd	Photocopying	£34.69	Photocopy Charges
05-Dec-07	BNP Paribas Lease Group	Office Equipment - Lease	£1,037.56	1x Nashuatec Photocopier
				Lease 1 October 2006 to 31 March 2007
06-Dec-07	Atkinson's Solicitors	Office Rent	£8,352.91	1 April 2007 to 30 September 2007
13-Dec-07	Newport County Borough Council	Surgery Advertising	£41.13	1 October 2007 to 31 March 2008
13-Dec-07	Newport County Borough Council	Surgery Advertising	£41.13	1 day promotion 6.9.07
10-Jan-08	Pro-Copy Ltd	Photocopying	£7.99	Photocopy Charges
10-Jan-08	Information Commission	Subscriptions	£35.00	Data Protection Renewal
31-Jan-08	Goto Online Limited	Website	£105.75	Website Hosting
31-Jan-08	AM Support Staff	Mobile Telephone	£42.84	Support staff bill
31-Jan-08	AM Support Staff	Mobile Telephone	£67.79	Staff bill December 2007 and January 2008
31-Jan-08	Newsquest	Surgery Advertising	£117.50	Advert in Voice Magazine
20-Feb-08	BT	Office Telephone	£92.46	BT bill dated 5 February 2008
20-Feb-08	BT	Office Telephone	£55.23	BT bill dated 5 February 2008
			£15,741.41	Virement from Staffcosts £1,350: New Allowance £15,750

Sandra Mewies AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
	ICT Department	Mobile Telephone	£5.72	Blackberry Sept 07
19-Apr-07	Sandra Mewies (reimbursement)	Office Equipment - Purchase - IT	£20.00	Memory Card Reader
30-Apr-07	Sandra Mewies (reimbursement)	Office Electricity	£67.21	19/01/07 - 12/04/08
17-May-07	BT Business Account	Office Telephone	£164.59	01/05/07 - 31/07/07
18-May-07	Sandra Mewies (reimbursement)	Office Stationery	£3.38	Stationery
25-May-07	S Jones & Son	Newspapers/magazines	£34.00	
30-May-07	Sandra Mewies (reimbursement)	Office Equipment - Purchase - Other	£50.00	Vax
05-Jun-07	D Hanson	Photocopying	£71.47	
05-Jun-07	Sandra Mewies (reimbursement)	Mobile Telephone	£36.23	Mobile Bill
06-Jun-07	S Jones & Son	Newspapers/magazines	£34.40	
07-Jun-07	Computing For Labour	Subscriptions	£117.50	
20-Jun-07	Viking Direct Ltd	Office Stationery	£179.72	Fold Machine
21-Jun-07	Sandra Mewies (reimbursement)	Office Telephone	£70.01	Office Telephone Facilities
28-Jun-07	Sandra Mewies (reimbursement)	Mobile Telephone	£47.64	Blackberry
19-Jul-07	Sandra Mewies (reimbursement)	Mobile Telephone	£70.01	Mobile Bill
05-Jul-07	Sandra Mewies (reimbursement)	Mobile Telephone	£44.57	Mobile Bill
09-Jul-07	S Jones & Son	Newspapers/magazines	£43.10	
30-Jul-07	Sandra Mewies (reimbursement)	Mobile Telephone	£37.39	Mobile Bill
07-Aug-07	S Jones & Son	Newspapers/magazines	£34.80	
07-Aug-07	Sandra Mewies (reimbursement)	Office Equipment - Purchase - Other	£14.99	Mobile phone Accessories
07-Aug-07	Sandra Mewies (reimbursement)	Office Equipment - Lease	£49.37	01/07/07 - 31/07/07
07-Aug-07	Sandra Mewies (reimbursement)	Office Equipment - Purchase - Other	£68.91	Broadband
08-Aug-07	Testun	Translation	£20.56	
16-Aug-07	BT Business Account	Office Telephone	£164.26	01/08/07 - 31/10/07
30-Aug-07	S Jones & Son	Newspapers/magazines	£35.20	
03-Sep-07	D Hanson	Surgery room rental	£60.30	
19-Sep-07	Sandra Mewies (reimbursement)	Office Telephone	£109.89	05/09/07 - 04/10/07
19-Sep-07	Sandra Mewies (reimbursement)	Mobile Telephone	£130.19	Blackberry
26-Sep-07	Sandra Mewies (reimbursement)	Mobile Telephone	£90.01	Blackberry
02-Oct-07	Sandra Mewies (reimbursement)	Newspapers/magazines	£43.58	
15-Oct-07	Support Staff	Website	£800.00	Website design for manual archiving and importing.
16-Oct-07	Sandra Mewies (reimbursement)	Office Telephone	£94.07	05/10/07 - 04/11/07
22-Oct-07	BT Business Account	Office Telephone	£68.91	01/01/08 - 31/03/08
09-Nov-07	Steve Jones & Son	Newspapers/magazines	£35.20	
14-Nov-07	Transport & General	Office Business Rent	£2,037.69	Constituency Office Rental
14-Nov-07	Sandra Mewies (reimbursement)	Mobile Telephone	£103.12	
15-Nov-07	Sandra Mewies (reimbursement)	Office Business rates	£68.91	Broadband
16-Nov-07	BT Business Account	Office Telephone	£120.70	01/11/07 - 31/01/08
29-Nov-07	S Jones & Son	Newspapers/magazines	£35.90	
30-Nov-07	Sandra Mewies (reimbursement)	Mobile Telephone	£64.49	
08-Jan-08	S Jones & Son	Newspapers/magazines	£42.73	
10-Jan-08	GP Fire & Security Ltd	Office Maintenance	£58.75	Security System Maintenance
11-Jan-08	Transport & General	Office Rent	£452.82	01/02/08 - 31/03/08
16-Jan-08	Sandra Mewies (reimbursement)	Mobile Telephone	£84.98	Mobile Bill dated 5 Dec 07
16-Jan-08	Wales Yearbook	Books	£60.00	Reference book
16-Jan-08	Sandra Mewies (reimbursement)	Mobile Telephone	£85.62	
16-Jan-08	Sandra Mewies (reimbursement)	Mobile Telephone	£42.86	Blackberry
24-Jan-08	D Hanson	Photocopying	£76.07	Use of Photocopying facilities
07-Feb-08	Sandra Mewies (reimbursement)	Office Cleaning	£99.99	Cleaning equipment
11-Feb-08	Sandra Mewies (reimbursement)	Mobile Telephone	£42.86	
11-Feb-08	S Jones & Son	Newspapers/magazines	£39.20	

15-Feb-08	BT Business Account	Office Telephone	£130.65	01/02/08 - 30/04/08
20-Feb-08	Sandra Mewies (reimbursement)	Office Legal Expenses	£65.00	Accountants
20-Feb-08	Sandra Mewies (reimbursement)	Mobile Telephone	£151.15	05/02/08 - 04/03/08
28-Feb-08	Sandra Mewies (reimbursement)	Mobile Telephone	£42.86	
06-Mar-08	Sandra Mewies (reimbursement)	Newspapers/magazines	£49.75	Newspaper Account
01-Apr-08	Sandra Mewies (reimbursement)	Office Equipment - Purchase - Other	£595.00	Office desk £595
01-Apr-08	Sandra Mewies (reimbursement)	Office Equipment - Purchase - Other	£600.00	Office chair £600
08-Apr-08	Sandra Mewies (reimbursement)	Surgery Advertising	£205.62	Surgery business cards
08-Apr-08	Sandra Mewies (reimbursement)	Office Equipment - Purchase - Other	£353.20	Office equipment various
08-Apr-08	Sandra Mewies (reimbursement)	Mobile Telephone	£42.86	Mobile phone bill
08-Apr-08	Sandra Mewies (reimbursement)	Office Equipment - Purchase - Other	£1,479.87	Office Equipment
08-Apr-08	Sandra Mewies (reimbursement)	Office Equipment - Purchase - Other	£100.00	Office Lamp
18-Mar-08	Sandra Mewies (reimbursement)	Mobile Telephone	£109.95	Mobile phone bill
31-Mar-08	David Hanson MP	Photocopying	£17.85	Use of photocopying facilities 9th Jan 08 - 31st Mar 08
08-Apr-08	Sandra Mewies (reimbursement)	Office Equipment - Purchase - Other	£1,566.42	Office Hardware
12-Apr-08	S Jones & Son	Newspapers/magazines	£39.80	March Papers
			£11,983.85	

Sue Essex AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
02-May-07	Cardiff North Constituency	Office Business rates	£68.51	02/05/07 - 06/06/07
02-May-07	Cardiff North Constituency	Office Contents Insurance	£40.68	02/05/07 - 06/06/07
02-May-07	Cardiff North Constituency	Office Electricity	£28.48	02/05/07 - 06/06/07
03-May-07	Cardiff North Constituency	Office Water Rates	£6.51	02/05/07 - 06/06/07
03-May-07	Cardiff North Constituency	Office Rent	£244.11	02/05/07 - 06/06/07
03-May-07	Yesno Limited	Website	£588.00	Web running and hosting costs
			£976.29	

Tamsin Dunwoody AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
16-Mar-07	Walter Williams Solicitors	Office Rent	£1,200.00	1/4/07-30/6/07
02-May-07	Swalec	Office Electricity	£439.54	20 Jan-19 April 07
06-Jun-07	Princes Gate Cool Water Ltd	Office Equipment - Purchase - Other	£60.06	Water Cooler
06-Jun-07	Tamsin Dunwoody (reimbursement)	Postage	£18.34	
06-Jun-07	Tamsin Dunwoody (reimbursement)	Locksmith	£6.00	Keys
06-Jun-07	Tamsin Dunwoody (reimbursement)	Office Cleaning Materials	£1.14	Cleaning Materials
18-Jun-07	Glyn Edwards Office Equipment	Office Stationery	£54.64	Stationery
19-Jun-07	Pembrokeshire County Council	Office Business rates	£313.27	1 April 07-30 June 07
11-Jul-07	Walter Williams Solicitors	Office Rent	£1,370.10	July to Sep 07
11-Jul-07	Heritage Removals (Thomas Brothers)	Office Removal Costs	£293.75	
19-Sep-07	Glyn Edwards Office Equipment Ltd	Photocopying	£63.18	
19-Sep-07	Thomas Bros	Office Removal Costs	£293.75	
19-Sep-07	Glyn Edwards Office Equipment Ltd	Photocopying	£58.75	
19-Sep-07	Swalec	Office Electricity	£177.82	20 April 07-29 June 07
19-Sep-07	BT UK Business	Office Telephone	£215.66	
19-Sep-07	Apex Cleaning Services (Wales) Ltd	Office Cleaning	£205.63	Invoice 4/7/07
			£4,771.63	

Valerie Lloyd AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
24-Apr-07	Valerie Lloyd (reimbursement)	Office Telephone	£124.90	Apr-07
24-Apr-07	Valerie Lloyd (reimbursement)	Office Telephone	£70.39	Apr-07
24-Apr-07	Valerie Lloyd (reimbursement)	Office Telephone	£35.25	Apr-07
24-Apr-07	Valerie Lloyd (reimbursement)	Office Telephone	£49.19	Apr-07
09-May-07	Valerie Lloyd (reimbursement)	Subscriptions	£35.00	Data Protection
09-May-07	Valerie Lloyd (reimbursement)	Surgery room rental	£280.00	04/01/07 - 20/04/07
09-May-07	Valerie Lloyd (reimbursement)	Mobile Telephone	£25.27	Apr-07
13-Jun-07	Swansea East Cons	Office Rent	£2,062.50	April to June 07
20-Jun-07	Valerie Lloyd (reimbursement)	Office Stationery	£29.99	Fax Cartridge
20-Jun-07	Valerie Lloyd (reimbursement)	Office Equipment - Purchase - IT	£49.99	Fax Machine
05-Jul-07	Computing For Labour	Subscriptions	£117.50	Supportline
05-Jul-07	Valerie Lloyd (reimbursement)	Mobile Telephone	£20.31	Jun-07
05-Jul-07	Valerie Lloyd (reimbursement)	Newspapers/magazines	£309.12	24 weeks
10-Jul-07	Valerie Lloyd (reimbursement)	Newspapers/magazines	£13.38	
10-Jul-07	Valerie Lloyd (reimbursement)	Office Telephone	£39.75	Jul-07
10-Jul-07	Valerie Lloyd (reimbursement)	Office Stationery	£22.94	Stationery
24-Jul-07	BT UK Business	Office Telephone	£54.17	Jul-07
24-Jul-07	BT UK Business	Office Telephone	£86.12	Jul-07
24-Jul-07	BT UK Business	Office Telephone	£131.01	Jul-07
24-Jul-07	Valerie Lloyd (reimbursement)	Surgery room rental	£45.00	
01-Aug-07	Valerie Lloyd (reimbursement)	Office Equipment - Purchase - Other	-£97.62	Reimbursement
28-Aug-07	Swansea East Cons	Office Rent	£2,062.50	01/07/07 - 30/09/07
28-Aug-07	Valerie Lloyd (reimbursement)	Photocopying	£11.95	
28-Aug-07	Valerie Lloyd (reimbursement)	Mobile Telephone	£21.89	Jul-07
18-Sep-07	Valerie Lloyd (reimbursement)	Office Equipment - Purchase - Other	£19.98	Fax Cartridge
18-Sep-07	Valerie Lloyd (reimbursement)	Mobile Telephone	£22.80	02/08/2007
18-Sep-07	Valerie Lloyd (reimbursement)	Mobile Telephone	£20.73	Mobile bill Aug 07
25-Sep-07	Valerie Lloyd (reimbursement)	Office Equipment - Purchase - Other	£39.00	Power adapter
15-Oct-07	Valerie Lloyd (reimbursement)	Mobile Telephone	£21.36	Mobile bill 01/09/2007
18-Oct-07	Valerie Lloyd (reimbursement)	Surgery Advertising	£129.00	Surgery Card
01-Nov-07	Valerie Lloyd (reimbursement)	Office Equipment - Purchase - Other	-£97.62	Reimbursement
06-Nov-07	Valerie Lloyd (reimbursement)	Office Telephone	£80.62	Oct-07
06-Nov-07	Valerie Lloyd (reimbursement)	Office Telephone	£142.90	Oct-07
06-Nov-07	Valerie Lloyd (reimbursement)	Office Telephone	£63.68	BT Oct 07
06-Nov-07	Swansea East Cons	Office Rent	£2,062.50	Oct-Dec07
06-Nov-07	Valerie Lloyd (reimbursement)	Office Telephone	£45.62	Oct-07
06-Nov-07	Valerie Lloyd (reimbursement)	Mobile Telephone	£21.62	02-Oct-07
06-Nov-07	Valerie Lloyd (reimbursement)	Office Stationery	£19.98	Stationery
01-Dec-07	Valerie Lloyd (reimbursement)		-£973.83	Reimbursement of shared office costs
17-Dec-07	Valerie Lloyd (reimbursement)	Subscriptions	£25.00	Bevan Foundation membership
17-Dec-07	Valerie Lloyd (reimbursement)	Mobile Telephone	£22.68	Mobile bill Nov 07
17-Jan-08	BT UK Business	Office Telephone	£43.27	Jan-08
17-Jan-08	Ospreys	Surgery Advertising	£352.50	Programme 2007/08
17-Jan-08	Valerie Lloyd (reimbursement)	Surgery room rental	£45.00	
17-Jan-08	Valerie Lloyd (reimbursement)	Mobile Telephone	£23.13	Mobile bill Dec 07
22-Jan-08	BT UK Business	Office Business rates	£146.46	Jan-08
22-Jan-08	BT UK Business	Office Telephone	£57.91	Jan-08
22-Jan-08	BT UK Business	Office Telephone	£67.09	Jan-08
30-Jan-08	Swansea East Cons	Office Rent	£2,062.50	Jan to March 08

07-Feb-08	Valerie Lloyd (reimbursement)	Surgery room rental	£60.00	2007
07-Feb-08	Valerie Lloyd (reimbursement)	Mobile Telephone	£20.51	Mobile bill Jan 08
07-Feb-08	Valerie Lloyd (reimbursement)	Books	£120.00	Reference book x 2
20-Feb-08	Valerie Lloyd (reimbursement)	Office Rent	£1,625.00	Rental Bond
12-Mar-08	Valerie Lloyd (reimbursement)	Subscriptions	£40.00	IWA Membership
10-Apr-08	Valerie Lloyd (reimbursement)	Office Equipment - Purchase - Other	£159.96	Kitchen equipment
10-Apr-08	Valerie Lloyd (reimbursement)	Website	£264.38	Website Updates
10-Apr-08	Valerie Lloyd (reimbursement)	Books	£26.00	IWA publications
			£12,380.23	

William Graham AM		Office Cost 07/08		
Date Received	Payee	Expenditure Description	Amount	Comments
	ICT Department	Mobile Telephone	£9.38	Blackberry Sept 07
11-May-07	BT	Office Telephone	£13.09	May-07
11-May-07	BT	Office Telephone	£94.89	May-07
16-May-07	William Graham (reimbursement)	Mobile Telephone	£101.93	March and April
22-May-07	William Graham (reimbursement)	Parking	£214.50	Parking
06-Jun-07	William Graham (reimbursement)	Office Stationery	£92.58	
05-Jul-07	William Graham (reimbursement)	Mobile Telephone	£47.23	
17-Jul-07	Newport west conservative	Office Business rates	£320.12	01/05/07 - 30/06/07
17-Jul-07	Lyreco uk ltd	Office Stationery	£24.48	
17-Jul-07	Abergavenny chronicle co ltd	Surgery Advertising	£117.49	
17-Jul-07	Newport west conservative	Office Stationery	£55.00	01/05/07 - 30/06/07
17-Jul-07	Newport West Conservative	Office Electricity	£63.75	01/05/07 - 30/06/07
17-Jul-07	Newport west conservative	Office Equipment - Purchase - IT	£65.60	Computers/software package 01/05/07 - 30/06/07
17-Jul-07	Newport west conservative	Office Contents Insurance	£59.53	01/05/07 - 30/06/07
17-Jul-07	Newport west conservative	Office Water Rates	£55.15	01/05/07 - 30/06/07
18-Jul-07	Media training	Members Training	£296.37	media training
18-Jul-07	Canon	Office Stationery	£27.28	Stationery
18-Jul-07	The Rogerstone Directory	Surgery Advertising	£96.00	
18-Jul-07	The Rogerstone Directory	Surgery Advertising	£96.00	
22-Aug-07	William Graham (reimbursement)	Parking	£214.50	Car permit
22-Aug-07	BT	Office Telephone	£214.70	Aug-07
22-Aug-07	BT	Office Telephone	£57.58	Aug-07
22-Aug-07	BT	Office Telephone	£90.65	Aug-07
24-Aug-07	Royal Mail	Office Stationery	£79.17	freepost
01-Sep-07	Newport West Conservative	Office Water Rates	£56.05	01/07/07 - 30/08/07
11-Sep-07	William Graham (reimbursement)	Mobile Telephone	£120.68	bill for July and august
11-Sep-07	Newport West Conservative	Office Electricity	£41.25	01/07/07 - 30/08/07
11-Sep-07	Newport West Conservative	Office Stationery	£105.00	01/07/07 - 30/08/07
11-Sep-07	Susan Woolford	Surgery Advertising	£96.00	advert for September and October
11-Sep-07	Newport West Conservative	Office Business rates	£325.37	01/07/07 - 30/08/07
11-Sep-07	Newport West Conservative	Office Equipment - Purchase - IT	£65.60	Computers/software package 01/07/07 - 30/08/07
11-Sep-07	Newport West Conservative	Office Contents Insurance	£60.51	01/07/07 - 30/08/07
11-Sep-07	Lyreco	Office Stationery	£28.63	
17-Sep-07	RC & JJ Stedman	Office Rent	£465.00	Rent for June, July, August
17-Sep-07	RC & JJ Stedman	Office Rent	£465.00	Rent for September,October,November
17-Sep-07	RC & JJ STEDMAN	Office Rent	£155.00	Rent for May 07
16-Oct-07	William Graham (reimbursement)	Mobile Telephone	£57.66	
24-Oct-07	William Graham (reimbursement)	Presswork	£440.00	printed leaflets
02-Nov-07	William Graham (reimbursement)	Mobile Telephone	£170.00	car phone hands free kit
05-Nov-07	William Graham (reimbursement)	Surgery Advertising	£128.00	Nov / Dec 07
09-Nov-07	BT	Office Telephone	£76.77	01/11/07 - 31/01/08
09-Nov-07	BT	Office Telephone	£200.19	01/11/07 - 31/01/08
20-Nov-07	William Graham (reimbursement)	Parking	£227.50	
28-Nov-07	BT	Office Telephone	£55.34	01/11/07 - 31/01/08
06-Dec-07	William Graham (reimbursement)	Subscriptions	£132.63	username renewal
13-Dec-07	William Graham (reimbursement)	Mobile Telephone	£53.23	
04-Jan-08	Newport West Conservative	Office Contents Insurance	£59.53	01/11/07 - 31/12/07
04-Jan-08	Newport West Conservative	Office Business rates	£320.12	01/09/07 - 31/10/07
04-Jan-08	Newport West Conservative	Office Water Rates	£55.15	01/09/07 - 31/10/07
04-Jan-08	Newport West Conservative	Office Contents Insurance	£59.53	01/09/07 - 31/10/07
04-Jan-08	Newport West Conservative	Office Equipment - Purchase - IT	£65.60	Computers/software package 01/09/07 - 31/10/07

04-Jan-08	Newport West Conservative	Office Electricity	£60.00	01/09/07 - 31/10/07
04-Jan-08	Newport West Conservative	Office Stationery	£95.00	01/09/07 - 31/10/07
04-Jan-08	Newport West Conservative	Office Water Rates	£55.15	01/11/07 - 31/12/07
04-Jan-08	Newport West Conservative	Office Equipment - Purchase - IT	£65.60	Computer/software package 01/11/07 - 31/12/07
04-Jan-08	Newport West Conservative	Office Electricity	£75.00	01/11/07 - 31/12/07
04-Jan-08	Newport West Conservative	Office Stationery	£85.00	01/11/07 - 31/12/07
04-Jan-08	SW Directories	Surgery Advertising	£128.00	Jan / Feb 08
04-Jan-08	Newport West Conservative	Office Business rates	£320.12	01/11/07 - 31/12/07
11-Jan-08	William Graham (reimbursement)	Office Stationery	£229.28	Stationery
11-Jan-08	William Graham (reimbursement)	Office Telephone	£46.05	Dec-07
18-Jan-08	William Graham (reimbursement)	Newspapers/magazines	£60.00	Reference book
24-Jan-08	William Graham (reimbursement)	Mobile Telephone	£51.77	
24-Jan-08	Newport Printing co ltd	Presswork	£326.00	newsletters printed
24-Jan-08	William Graham (reimbursement)	Office Stationery	£51.84	
07-Feb-08	William Graham (reimbursement)	Parking	£227.50	
11-Feb-08	BT	Office Telephone	£64.02	Feb-08
11-Feb-08	BT	Office Telephone	£211.12	Feb-08
18-Feb-08	Abergavenny Chronicle Co	Surgery Advertising	£58.75	15/11/2007
18-Feb-08	Abergavenny Chronicle Co	Surgery Advertising	£41.13	20/12/2007
20-Feb-08	Lyreco	Office Equipment - Purchase - IT	£428.71	Printer
22-Feb-08	BT	Office Telephone	£55.15	01/02/08 - 30/04/08
28-Feb-08	Williams Graham	Mobile Telephone	£47.66	
10-Mar-08	SW Directories	Surgery Advertising	£160.00	March / April 08
10-Mar-08	Royal mail	Postage	£77.99	constituency letters freepost
10-Mar-08	Newport west conservative	Office Business rates	£314.88	01/01/08 - 29/02/08
10-Mar-08	Newport west conservative	Office Water Rates	£54.24	01/01/08 - 29/02/08
10-Mar-08	Newport west conservative	Office Contents Insurance	£58.56	01/01/08 - 29/02/08
10-Mar-08	Newport west conservative	Office Equipment - Purchase - IT	£65.60	Computer/software package 01/01/08 - 29/02/08
10-Mar-08	Newport west conservative	Office Stationery	£95.00	01/01/08 - 29/02/08
10-Mar-08	Newport west conservative	Office Electricity	£90.00	01/01/08 - 29/02/08
12-Mar-08	William Graham (reimbursement)	Subscriptions	£35.00	data protection
26-Mar-08	William Graham (reimbursement)	Office Rent	£930.00	Oct 07 - Mar 08
08-Apr-08	Lyreco UK ltd	Office Stationery	£287.79	ink cartridges
09-Apr-08	William Graham (reimbursement)	Office Stationery	£204.00	
	The Print Shop	Business Cards	£94.00	
09-Apr-08	William Graham (reimbursement)	Mobile Telephone	£47.86	
			£11,890.08	

Michael German AM, Liberal Democrat Party Leader		Party Leaders Allowance 07/08 Office Costs		
Date Received	Payee	Expenditure Description	Amount	Comments
09/05/2007	M & M Newsagents	Newspapers/magazines	£115.25	
30/05/2007	Michael German (reimbursement)	Office Equipment - Purchase - IT	£91.95	SD Cards, Recordable Disks, Optical Mouse, Pen Drives
30/05/2007	Michael German (reimbursement)	Mobile Telephones	£330.00	May 07
07/06/2007	The press Association Ltd	Administrative Support	£701.83	PA Wire Service 01/06/06 - 31/08/06
13/06/2007	Michael German (reimbursement)	Mobile Telephones	£200.00	April 07
13/06/2007	M & M Newsagents	Newspapers/magazines	£133.81	Apr 07 & May 07
25/06/2007	Michael German (reimbursement)	Mobile Telephones	£210.00	June 07
06/07/2007	M&M Newsagents	Newspapers/magazines	£67.81	June 07
11/07/2007	Michael German (reimbursement)	Office Equipment - Purchase - IT	£236.68	Digital Camera
01/08/2007	Michael German (reimbursement)	Mobile Telephones	£234.00	July 07
09/08/2007	Michael German (reimbursement)	Tickets	£11.00	National Eisteddfod
23/08/2007	The Press Association Ltd	Administrative Support	£2,916.84	PA Wire Service Sept 07 - Aug 08
23/08/2007	Michael German (reimbursement)	Newspapers/magazines	£69.92	July 07
24/08/2007	Michael German (reimbursement)	Mobile Telephones	£140.00	Aug 07
25/09/2007	Michael German (reimbursement)	Mobile Telephones	£150.00	Sept 07
08/10/2007	M&M Newsagents	Newspapers/magazines	£140.57	Aug & Sept 07
09/10/2007	Michael German (reimbursement)	Consultancy	£465.00	John Toscano - Composition & delivery of a 'New Terms & Conditions Proposal' & Organisation Design for the Nat Assembly Liberal Democrat Group
18/10/2007	Michael German (reimbursement)	Office Equipment - Lease	£114.56	Photocopier
22/10/2007	Michael German (reimbursement)	Mobile Telephones	£225.00	Oct 07
20/11/2007	Michael German (reimbursement)	Office Equipment - Purchase - IT	£14.99	Notebook Travel Charger
22/11/2007	Michael German (reimbursement)	Office Equipment - Purchase - IT	£44.98	1 x Laptop Power pack and Rechargeable Batteries
06/12/2007	Michael German (reimbursement)	Mobile Telephones	£125.00	Nov 07
20/12/2007	Michael German (reimbursement)	Surgery Advertising	£77.00	Dec 07
09/01/2008	Michael German (reimbursement)	Office Stationery	£33.00	Printer Cartridges
09/01/2008	Michael German (reimbursement)	Office Equipment - Purchase - IT	£64.99	Memory USB
15/01/2008	M&M Newsagents	Newspapers/magazines	£196.05	Oct 07 - Dec 07
01/02/2008	Michael German (reimbursement)	Mobile Telephones	£105.00	Jan 08
19/02/2008	Michael German (reimbursement)	Mobile Telephones	£15.00	Top up Voucher
19/02/2008	Michael German (reimbursement)	Office Legal Expenses	£293.75	Tax Return Fees
22/02/2008	Michael German (reimbursement)	Subscriptions	£39.99	Norton Internet Security Subscription Valid 16 Feb 08 - 16 Feb 09
22/02/2008	Michael German (reimbursement)	Support Staff Training	£25.00	Liverpool 7 - 9 March 08
26/02/2008	Michael German (reimbursement)	Mobile Telephones	£105.00	Feb 08
04/03/2008	Michael German (reimbursement)	Mobile Telephones	£15.00	Top up Voucher
05/03/2008	Michael German (reimbursement)	Office Equipment - Purchase - IT	£139.45	Memory Stick, 2 x SD Memory Cards, Blank Recordable Disks, Photo pack.
06/03/2008	Michael German (reimbursement)	Newspapers/magazines	£71.38	Jan 08
17/03/2008	Michael German (reimbursement)	Computer maintenance	£61.98	Norton Computer Virus Protection
25/03/2008	Michael German (reimbursement)	Newspapers/magazines	£73.81	Feb 08
25/03/2008	Michael German (reimbursement)	Office Equipment - Purchase - IT	£1,724.99	2 x Computers, 1 x Scanner, Software and Accessories
28/03/2008	Michael German (reimbursement)	Mobile Telephones	£125.00	Mar-08
01/04/2008	Michael German (reimbursement)	Office Equipment - Purchase - IT	£709.98	1 x Laptop & Bag, 1 x Camera & Memory Card
28/12/2008	Michael German (reimbursement)	Mobile Telephones	£135.00	Dec 07
			£10,750.56	

Ieuan Wyn Jones AM, Plaid Cymru Party Leader		Party Leaders Allowance 07/08 Office Costs		
Date Received	Payee	Expenditure Description	Amount	Comments
11/05/2007	AM Support Staff	Mobile Telephone	£100.00	May 07
11/05/2007	M&M Newsagents	Newspapers/magazines	£46.96	March 07
14/05/2007	AM Support Staff	Mobile Telephone	£100.00	April 07
23/05/2007	NewsPing Limited	Subscriptions	£1,175.00	Annual Subscription to NewsPing 01/03/07 - 01/03/08
30/05/2007	AM Support Staff	Mobile Telephone	£50.00	May 07
01/06/2007	AM Support Staff	Mobile Telephone	£50.00	April 07
13/06/2007	M&M Newsagents	Newspapers/magazines	£90.63	April & May 07
25/06/2007	AM Support Staff	Mobile Telephone	£50.00	June 07
06/07/2007	M&M Newsagents	Newspapers/magazines	£47.53	June 07
25/07/2007	AM Support Staff	Mobile Telephone	£100.00	July 07
27/07/2007	AMI Ltd	Subscriptions	£1,410.00	Subscription to AMIPLAN 30 May 06 - 29 May 08
12/09/2007	M&M Newsagents	Newspapers/magazines	£47.46	July 07
12/09/2007	AM Support Staff	Mobile Telephone	£50.00	July 07
18/09/2007	Golwg CYF	Surgery Advertising	£151.34	Advert in Golwg 13/09/07
20/09/2007	Western Mail & Echo	Surgery Advertising	£2,409.03	6 x Adverts
04/10/2007	AM Support Staff	Mobile Telephone	£50.00	Sept 07
08/10/2007	M&M Newsagents	Newspapers/magazines	£93.56	Aug & Sept 07
05/11/2007	H.J & S Hodgson Newsagents	Newspapers/magazines	£26.00	W/E 27/10/07
07/11/2007	AM Support Staff	Mobile Telephone	£50.00	Oct 07
03/12/2007		Mobile Telephone	£50.00	Dec-07
19/12/2007	The Big Issue Cymru Ltd	Surgery Advertising	£158.63	Advert 10 deck 07
18/01/2008	AM Support Staff	Mobile Telephone	£48.00	Dec 07
21/01/2008	AM Support Staff	Mobile Telephone	£106.68	Nov 07
25/01/2008	AM Support Staff	Office Equipment - Purchase - Other	£142.11	Dictation Machine
12/02/2008	Charlton House Catering Ltd	Catering Supplies	£271.13	Catering for Staff Training Day Feb 08
12/02/2008	AM Support Staff	Mobile Telephone	£50.00	Jan 08
25/02/2008	M&M Newsagents	Newspapers/magazines	£181.92	Dec 07 & Jan 08
27/02/2008	AM Support Staff	Subscriptions	£75.00	Subscription to GOLWG 28/02/08 - 19/02/09
07/03/2008	AM Support Staff	Books	£120.00	2 x Wales Yearbook
12/03/2008	AM Support Staff	Mobile Telephone	£50.00	Feb 08
13/03/2008	The Press Association Ltd	Subscriptions	£3,411.62	MediaPoint Annual March to February
14/03/2008	AM Support Staff	Mobile Telephone	£50.00	Jan 08
17/03/2008	AM Support Staff	Office Equipment - Purchase - Other	£398.93	Dictation Machine & Radio
19/03/2008	M&M Newsagents	Newspapers/magazines	£48.58	Feb 08
10/04/2008	AM Support Staff	Mobile Telephone	£50.00	Mar 08
23/04/2008	M&M Newsagents	Newspapers/magazines	£38.12	Mar-08
			£11,348.23	

Nick Bourne AM, Conservative Party Leader		Party Leaders Allowance 07/08 Office Costs		
Date Received	Payee	Expenditure Description	Amount	Comments
04/04/2007	Carlton Publishing & Printing Ltd.	Books	£143.00	Reference Books
10/04/2007	Carlton Publishing & Printing Ltd.	Books	£268.00	Reference Books
12/04/2007	Nick Bourne(reimbursement)	Subscriptions	£52.00	South Wales Guardian
09/05/2007	Nick Bourne(reimbursement)	Subscriptions	£285.00	Subscription to The Institute of Directors 2007/2008
09/05/2007	M&M Newsagents	Newspapers/magazines	£193.30	April 07
17/05/2007	The Wales Yearbook	Books	£460.00	Reference Books
17/05/2007	Dods	Books	£170.00	Reference Books
23/05/2007	Nick Bourne(reimbursement)	Subscriptions	£25.00	Annual Membership Bevan Foundation 2007/2008
01/06/2007	Orange Personal Communications	Mobile Telephone	£277.48	May 07
05/06/2007	AM Support Staff	Mobile Telephone	£88.09	May 07
13/06/2007	M&M Newsagents	Newspapers/magazines	£107.23	May 07
21/06/2007	Neil Stewart Associates Ltd.	Subscriptions	£180.00	Annual Subscription to the Policy Review Magazine 2007/2007
29/06/2007		Utility Bill	£156.55	
05/07/2007	AM Support Staff	Mobile Telephone	£65.20	June 07
10/07/2007	M&M Newsagents	Newspapers/magazines	£106.58	June 07
10/07/2007		Newspapers/magazines	£100.00	
20/07/2007	Semaphore (Cardiff) Ltd.	Presswork	£358.38	Welsh Conservative Group Roll up Banner Display Stand & Bag
07/08/2007	Orange Personal Communication	Mobile Telephone	£200.50	July 2007
07/08/2007	MWL Print Group	Business Cards	£31.72	
07/08/2007	Public Affairs News	Subscriptions	£100.00	Subscription renewal for Public Affairs Magazine 2007/2008
10/08/2007	Haymarket Media	Recruitment Advertising	£646.25	Advert for Group Media Officer
16/08/2007	Nick Bourne(reimbursement)	Tickets	£33.00	Eisteddfod
16/08/2007	AM Support Staff	Mobile Telephone	£61.31	July 07
29/08/2007	Nick Bourne(reimbursement)	Subscriptions	£70.00	Subscription for New Statesman Magazine
29/08/2007	Orange Personal Communications	Mobile Telephone	£167.09	Aug 07
29/08/2007	M&M Newsagents	Newspapers/magazines	£111.86	July 07
13/09/2007	Nick Bourne(reimbursement)	Subscriptions	£21.00	subscription Renewal for The Heritage Magazine 2007/2008
19/09/2007	The Big Issue (Cymru) Ltd.	Surgery Advertising	£158.63	Advert 10 Sept 07
19/09/2007	AM Support Staff	Mobile Telephone	£68.85	Aug 07
20/09/2007	CLA Association	Subscriptions	£335.00	Annual Membership
27/09/2007	Orange Personal Communications	Mobile Telephone	£157.78	Sept 07
03/10/2007	Nick Bourne(reimbursement)	Subscriptions	£127.00	Subscription renewal for The Spectator 2007/2008
05/10/2007	AM Support Staff	Mobile Telephone	£70.11	Sept 07
09/10/2007	M&M Newsagents	Newspapers/magazines	£215.21	Aug & Sept 07
11/10/2007	AM Support Staff	Office Equipment - Purchase - IT	£3.99	Modem Cable for Laptop
30/10/2007	Nick Bourne(reimbursement)	Subscriptions	£103.00	Subscription for the Economist 2007/2008
05/11/2007	Orange Personal Communications	Mobile Telephone	£225.78	Oct 07
05/11/2007	Nick Bourne(reimbursement)	Subscriptions	£46.98	Subscription to TIME Magazine 2007/2008
07/11/2007	AM Support Staff	Mobile Telephone	£74.48	Oct 07
13/11/2007	The Free Flyer	Surgery Advertising	£887.04	October 2007 12 Editions
15/11/2007	Nick Bourne(reimbursement)	Books	£25.00	Reference Books
04/12/2007	AM Support Staff	Mobile Telephone	£64.37	Nov 07
08/01/2008	Nick Bourne(reimbursement)	Books	£35.97	Reference Books
08/01/2008	Nick Bourne(reimbursement)	Subscriptions	£35.00	Data Protection Act Renewal for Leaders Office 2008
08/01/2008	The Big Issue (Cymru) Ltd.	Surgery Advertising	£158.63	Advert 10 Dec 07
08/01/2008	Orange Personal Communications	Mobile Telephone	£141.14	Dec 07
14/01/2008	AM Support Staff	Mobile Telephone	£49.62	Dec 07
15/01/2008	Orange Personal Communication	Mobile Telephone	£155.43	Nov 07
17/01/2008	M&M Newsagents	Newspapers/magazines	£286.80	Oct - Dec 07
17/01/2008		Newspapers/magazines	£420.00	Jan-08
30/01/2008	Orange Personal Communication	Mobile Telephone	£154.28	Jan 08
18/02/2008	Nick Bourne(reimbursement)	Hotel Costs	£397.50	Accommodation & Room Hire for Group tour to Pembrokeshire & Carmarthenshire on 21/22 February 2008

19/02/2008	MWL Print Group	Business Cards	£31.72	Lisa Hunter
29/02/2008	Orange Personal Communication	Mobile Telephone	£153.82	Feb 08
29/02/2008	Poetry Wales Press Ltd.	Books	£25.98	Reference Books
05/03/2008	M&M Newsagents	Mobile Telephone	£105.48	January 08
07/03/2008	Archant South West	Surgery Advertising	£184.48	Welsh Conservative Group entry in the CLA Business Directory 2008
04/04/2008	M&M Newsagents	Newspapers/magazines	£101.56	February 08
17/04/2008	M&M Newsagents	Newspapers/magazines	£92.84	March 08
			£9,572.01	

Rhodri Morgan AM, Labour Party Leader		Party Leaders Allowance 07/08 Office Costs		
Date Received	Payee	Expenditure Description	Amount	Comments
10/07/2007	M&M Newsagents	Newspapers/magazines	£77.40	April & May 2007
23/07/2007	Charlton House Catering Ltd.	Catering Supplies	£40.19	9th May 2007
23/07/2007	Charlton House Catering Ltd.	Catering Supplies	£33.84	18th May 07
27/07/2007	Avenance Elior	Catering Supplies	£6.98	Jan 06
14/09/2007	Charlton House Catering Ltd.	Catering Supplies	£58.08	July 2007
16/10/2007	Charlton House Catering Ltd.	Catering Supplies	£28.20	2nd Oct 07
16/10/2007	M&M Newsagents	Newspapers/magazines	£78.80	Aug & Sept 07
24/10/2007	Welsh Labour Party	Catering Supplies	£15.00	Away Day at Transport House
24/10/2007	Charlton House Catering Ltd.	Catering Supplies	£15.04	10 Oct 07
24/01/2008	The Wales Yearbook	Books	£120.00	2 x Wales Yearbook 2008
24/01/2008	Charlton House Catering Ltd.	Catering Supplies	£32.90	11 Dec 2007
28/02/2008	M&M Newsagents	Newspapers/magazines	£90.00	Oct - Dec 07
28/02/2008	M&M Newsagents	Catering Supplies	£32.66	Jan 08
23/03/2008	AM Support Staff	Office Equipment - Purchase - Other	£301.96	DVD Recorder, Indoor Aerial, Blank DVD's
31/03/2008	AM Support Staff	Support Staff Eye Tests	£20.00	
10/04/2008	AM Support Staff	Office Equipment - Purchase - IT	£549.97	Laptop & Bag
17/04/2008	M&M Newsagents	Newspapers/magazines	£29.57	March 08
11/09/2008	M&M Newsagents	Newspapers/magazines	£115.60	July 07
			£1,646.19	