

Alun Cairns AM		Office Costs 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
06/04/2006	Bridgend Conservative Association	Office Rent	£3,200.00	Office rent 06/07 Bridgend Con. Assoc.
04/05/2006	Alun Cairns(reimbursement)	Surgery room rental	£11.73	Surgery room rental: North Cornelly Community Centre
04/05/2006	Alun Cairns(reimbursement)	Mobile Telephone	£81.55	Mobile phone 23/04/06-22/05/06
10/05/2006	M&M News	Newspapers/magazines	£33.84	Newspapers April 06
17/05/2006	Alun Cairns(reimbursement)	Newspapers/magazines	£133.22	Newspapers /batteries /TV/Bracket/coax cable
23/05/2006	Alun Cairns(reimbursement)	Newspapers/magazines/photo paper	£90.16	News papers /batteries/EPST5570
23/05/2006	Institute of Welsh Affairs	Subscriptions	£30.00	Subscription Renewal I W A
25/05/2006	Alun Cairns(reimbursement)	Office Maintenance	£1,505.90	Office Maintenance: Install W.C I.T connection
14/06/2006	Alun Cairns(reimbursement)	Surgery room rental/mobile phone	£175.98	Surgery room rental/03/04/06-mobile phone 23/05/06-22/06/06
23/06/2006	M&M News	Newspapers/magazines	£36.40	Newspapers -may/06
03/07/2006	Alun Cairns(reimbursement)	Office Equipment - Purchase - Other	£46.80	512 MB Card.lexar/sdx40
06/07/2006	Alun Cairns(reimbursement)	Surgery room rental/mobile phone	£104.98	Surgery room rental /Mobile phone23/06/06-22/07/06
19/07/2006	Glamorgan Gem	Surgery Advertising	£390.00	Surgery Advertising Glamorgan Gem 20/07/06-26/07/06-52 week subscription
19/07/2006	Alun Cairns(reimbursement)	Surgery room rental/mobile phone	£40.00	Meet your AM room hire /Mobile phone top up
14/08/2006	Alun Cairns(reimbursement)	Mobile Telephone/Table Fridge	£183.57	Mobile phone-23/07/06-22/08/06 -Table top fridge
31/08/2006	M&M Newspapers	Newspapers/magazines	£76.64	Newspapers 06/06-07/06
31/08/2006	Alun Cairns(reimbursement)	Mobile Telephone	£148.47	Mobile phone 01/08/06-31/08/06
31/08/2006	Bridgend Con.Assoc	Surgery Advertising	£125.00	Surgery advert in broadlands newsletter jun/06
31/08/2006	Alun Cairns(reimbursement)	Subscriptions	£38.23	Subscription to Cardiff business club, 05/2006 room rental
07/09/2006	Alun Cairns(reimbursement)	Office Equipment - Purchase - Other	£321.30	Shredder, desk lamp, telephone, free view box
26/09/2006	Wildmill Area Tenants assoc	Surgery room rental	£15.00	Surgery room rental 14/07/06
26/09/2006	M&M Newspapers	Newspapers/magazines	£43.16	Newspapers 08/06
18/10/2006	Alun Cairns(reimbursement)	Newspapers/magazines	£115.36	Newspapers /batteries/Mobile Phone Top up Cards.
25/10/2006	Bridgend Office Furniture	Office Equipment - Purchase - Other	£263.20	Office Equipment /2 draw desk high pedestal crown cut .
25/10/2006	Alun Cairns(reimbursement)	Subscriptions	£45.00	Subscription
03/11/2006	Alun Cairns(reimbursement)	Mobile Telephone	£99.35	Mobile phone 01/10/06 31/10/06
08/11/2006	Harris Printers of Porthcawl	Surgery Advertising	£188.00	Surgery posters
08/11/2006	M&M News	Newspapers/magazines	£40.48	Newspapers Sept /06
08/11/2006	M&M Newspapers	Newspapers/magazines	£41.76	Newspapers Oct-06
14/11/2006	Alun Cairns(reimbursement)	Website	£16.52	Domain renewal 03/11/06
27/11/2006	Alun Cairns(reimbursement)	Newspapers/magazines/digital aerial	£193.78	Newspapers /Digital aerial supplied & fitted
30/11/2006	Alun Cairns(reimbursement)	Mobile Telephone/Kilay Community Council	£93.56	Mobile phone 01/11/06-30/11/06 - one book/room hire .
11/12/2006	Northcliffe newspapers	Surgery Advertising	£300.00	Surgery Advertising
23/01/2007	Alun Cairns(reimbursement)	Surgery room rental/Mobile phone	£102.73	Surgery room rental /Mobile phone 01/12/06-31/12/06
23/01/2007	the Wales Year Book	Books	£115.00	Wales Year Book 07
24/01/2007	M&M Newspapers	Newspapers/magazines	£74.44	Newspapers Nov/Dec/06
29/01/2007	Homestore Interiors	Office Equipment - Purchase - Other	£1,190.00	Office Equipment 2.draw file cab /3 draw book case/1lever arch shelf
29/01/2007	Bridgend Conservative assoc	Office Rent	£300.00	Office rent Bridgend 06
05/02/2007	Alun Cairns(reimbursement)	Mobile Telephone	£144.14	Mobile phone 01/01/07/31/01/07
07/02/2007	Alun Cairns(reimbursement)	Postage/Newspapers	£227.15	Postage /Newspapers 12/06-01/07
09/03/2007	M&M News	Newspapers/magazines	£43.52	Newspapers 01/07
09/03/2007	Swansea West Con	Surgery room rental	£250.00	Surgery rental Annual Charge/07
09/03/2007	Alun Cairns(reimbursement)	Surgery room rental/Mobile phone	£152.14	Surgery room rental 12/02/07 Killay Community Hall./Mobile Phone 01/02/28/02

23/03/2007	Alun Cairns(reimbursement)	Office Legal Expenses	£35.00	Renewal Data protection
23/03/2007	M&M News	Newspapers/magazines	£40.80	Newspapers 02/07
28/03/2007	David Diamond	Office Equipment - Purchase - IT	£1,077.00	Laptop & Printer
28/03/2007	Alun Cairns(reimbursement)	Mobile Telephone	£83.80	Mobile phone 01/03/07-31/03/07
20/04/2007	BDCS	Office Equipment - Purchase - IT	£195.00	19" Monitor TFT.
20/04/2007	Alun Cairns(reimbursement)	Office Equipment - Purchase - Other	£70.43	Office Equipment: Halogen reading light /newspapers
25/04/2007	M&M News	Newspapers/magazines	£44.92	Newspapers March 07
01/05/2007	Alun Cairns(reimbursement)	Surgery room rental	£27.50	Surgery room rental 12/02/07
			£12,402.51	

Alun Ffred Jones AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
24/03/2006	Pritchard Jones Evans Lane	Office Rent	£1,500.00	Office rent 31/03-30/06
04/05/2006	M&M News	Newspapers/magazines	£17.04	Office newspapers 04/06
10/05/2006	BT	Office Telephone	£77.77	Office phone 01/05/-07/06
17/05/2006	Ashley Hughes Office Supplies	Office Stationery	£11.74	Cassette mini pack x3
17/05/2006	Alun Ffred Jones(reimbursement)	Office Equipment - Purchase - Other	£175.08	Office Letter Folding M/C
13/06/2006	Ashley Hughes	Office Stationery	£42.87	Office stationery Data copy A5 Pkt 500
20/06/2006	M&M News	Newspapers/magazines	£17.96	Office newspapers 05/06
22/06/2006	Alun Ffred Jones(reimbursement)	Mobile Telephone	£15.00	Mobile phone top up
29/06/2006	Alun Ffred Jones(reimbursement)	Mobile Telephone	£40.00	Mobile phone top ups
20/07/2006	YR Wylan	Surgery Advertising	£50.00	Surgery Advert
27/07/2006	Alun Ffred Jones(reimbursement)	Office Equipment - Purchase - Other	£53.30	Vacuum Cleaner
17/08/2006	BT	Office Telephone	£57.71	Office Phone 05/05-31/07
18/08/2006	Plaid Cymru	Office Rent	£1,650.00	Office Rent 01/07/06 -30/09/06
24/08/2006	M&M News	Newspapers/magazines	£35.00	Office Papers 06/06/-07/06
04/09/2006	North Wales Newspapers	Surgery Advertising	£70.50	Surgery Advert
19/09/2006	M&M News	Newspapers/magazines	£21.80	Office Newspapers 08/06
08/10/2006	M&M News	Newspapers/magazines	£19.04	Office Newspapers 09/06
08/10/2006	M&M News	Newspapers/magazines	£19.96	Office Newspapers 10/06
10/10/2006	Alun Ffred Jones(reimbursement)	Office Stationery	£6.95	Office Diary
11/10/2006	Ashley Hughes Office Supplies	Office Stationery	£68.66	Stationery
25/10/2006	Institute of Welsh Affairs	Members Training	£75.00	IWA340 Conference 16/10/06
26/10/2006	Plaid Cymru	Office Rent	£1,650.00	Office Rent 01/10/06-31/12/06
10/11/2006	BT	Office Telephone	£60.12	Office phone 02/08/-30/10/06
06/12/2006	Talysarn Community Centre	Surgery room rental	£20.00	
10/01/2007	Papur Dre	Surgery Advertising	£100.00	Surgery Advertising
16/01/2007	M&M News	Newspapers/magazines	£38.08	11/06/12/06 Newspapers
16/01/2007	Ashley W Hughes Office Supplies	Office Stationery	£41.01	Stationery Data Copy Paper A5
24/01/2007	L Ogwan	Surgery Advertising	£85.32	Surgery Advertising 11/06--04/07
24/01/2007	Plaid Cymru	Office Rent	£1,650.00	Office Rent 01/01/07-31/03/07
31/01/2007	Alun Ffred Jones(reimbursement)	Mobile Telephone	£65.00	Mobile top up X3
01/02/2007	Plaid Cymru	Office Rent	£1,440.22	6 Months Rent Office to 31/12/06
05/02/2007	Y Goriad	Surgery Advertising	£45.00	Surgery Advert
05/02/2007	M&M News	Newspapers/magazines	£21.58	Newspapers, January 2007
15/02/2007	BT	Office Telephone	£61.39	Office Phone 10/11/-31/01
28/02/2007	LLEU	Surgery Advertising	£15.00	Surgery Advert 16/02/07
28/02/2007	Cymdetithas Llanw Llyn	Surgery Advertising	£42.00	Surgery Advert
28/02/2007	Ashley Hughes Office Supplies	Office Stationery	£14.68	Office Stationery File
02/03/2007	Cambrian News	Surgery Advertising	£59.93	Surgery Advert
12/03/2007	LLEU	Surgery Advertising	£165.00	Surgery Advert 22/02/07
20/03/2007	Ashley W Hughes Office Supplies	Office Stationery	£59.65	Office Stationery items and Belkin flash drive
20/03/2007	M&M News	Newspapers/magazines	£20.00	Office Newspapers 02/07
27/03/2007	Alun Ffred Jones(reimbursement)	Office Equipment - Purchase - Other	£90.00	Office Equipment: Radio
27/03/2007	Ashley Hughes	Office Equipment - Purchase - Other	£45.80	Office Equipment: mouse mat & wrist rest
27/03/2007	Institute Of Welsh Affairs	Conference fees	£45.00	IWA Conf Celtic Royal.30/03/07
24/04/2007	M&M News	Newspapers/magazines	£20.45	Mar-07

09/05/2007	Eco'r Wydffa	Surgery Advertising	£264.00	Advert April 06 to March 07
			£10,144.61	

Alun Pugh AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
02/05/2006	Alun Pugh(reimbursement)	Office Equipment - Purchase - Other	£833.83	Office phone / papers / digital camera / accessories
02/04/2006	BT	Office Telephone	£299.41	Phone Bill 03/04/06
18/05/2006	AM Support Staff	Office Stationery	£147.40	Office Stationery
24/05/2006	Alun Pugh(reimbursement)	Mobile Telephone	£176.31	Mobile phone / stationery / batteries / newspapers
21/06/2006	AM Support Staff	Office Stationery	£50.62	Office stationery
06/06/2006	BT	Office Telephone	£258.32	Office Phone 08/05/06
08/06/2006	Alun Pugh(reimbursement)	Newspapers/magazines	£143.03	Office newspapers
04/07/2006	Sure Hope Church	Surgery room rental	£25.00	Surgery Room Rental 31/05/06
19/07/2006	BT	Office Telephone	£332.12	Office phone 04/07/06
21/07/2006	Conlan International Ltd	Surgery room rental	£117.50	Hire of Hesketh Conference Suite 09/06/06
26/07/2006	Alun Pugh(reimbursement)	Office Stationery	£223.09	Stationery/ Postage /Internet acc
17/08/2006	Alun Pugh(reimbursement)	Surgery room rental /Surgery Advert	£185.00	Surgery Room rental + Advert Colwyn Bay AFC
22/09/2006	BT	Office Telephone	£264.85	Office Phone 03/07/06
29/09/2006	Royal mail	Postage	£68.50	Free Post Account
29/09/2006	BT	Office Telephone	£322.72	Office Phone 17/09/06
02/10/2006	Alun Pugh(reimbursement)	Mobile Telephone	£220.00	Mobile Phone 06/09/06-/06/08/08-/06/07/06
02/10/2006	Alun Pugh(reimbursement)	Office Stationery	£376.57	Papers / stationery / office supplies
09/10/2006	Alun Pugh(reimbursement)	Office Telephone	£367.04	Office phone
10/10/2006	Alun Pugh(reimbursement)	Office Telephone	£313.78	Office phone 03/10/06
12/10/2006	Alun Pugh(reimbursement)	Website	£7.95	Internet
26/10/2006	Alun Pugh(reimbursement)	Office Equipment - Purchase - Other	£65.50	Newspapers/ phone charger
26/10/2006	Alun Pugh(reimbursement)	Newspapers/magazines	£80.84	Newspapers/ postage / surgery room rental x2 05/10/06-20/09/06
27/10/2006	Sure Hope Church	Surgery room rental	£15.00	Surgery room rental 23/10/06
06/11/2006	BT	Office Telephone	£97.54	Office Phone 16/10/06
06/11/2006	Alun Pugh(reimbursement)	Office Stationery	£583.40	Newspapers / stationery / books/ IT equipment
17/11/2006	Alun Pugh(reimbursement)	Office Equipment - Purchase - Other	£266.19	Office Equipment: radio recorder /newspapers/ internet charges
22/11/2006	BT	Office Telephone	£272.91	Office Phone 13/02/07
12/03/2007	Manweb Plc-Scottish power	Office Electricity	£182.39	Electricity 09/01/07-01/03/07
05/12/2006	Alun Pugh(reimbursement)	Office Rent	£1,521.80	Office Rent 17/11/06-28/02-07+ Stationery
11/12/2006	Sure hope church	Surgery room rental	£150.00	Surgery Hall Hire 01/12/06
22/12/2006	Conlan International Ltd	Surgery room rental	£47.00	Surgery Room Hire 15/12/06 Hesketh House
12/01/2007	Sign of Distinction	Office Equipment - Purchase - Other	£325.00	Office Signs x3
12/01/2007	Conwy County Council	Office Business rates	£152.32	Office Rates 18/12/06-01/04/07
12/01/2007	BT	Office Telephone	£385.89	Office Phone 03/01/07
12/01/2007	BT	Office Telephone	£193.17	Office Phone 02/01/07
12/01/2007	Alun Pugh(reimbursement)	Office Removal Costs	£66.98	Office removal van hire & petrol
16/01/2007	Alun Pugh(reimbursement)	Office Stationery	£66.42	Office stationery/ key cutting/ newspapers
17/01/2007	Alun Pugh(reimbursement)	Office Stationery	£335.18	Office stationery / newspapers
18/01/2007	ManwebPlc/Scottish power	Office Electricity	£106.77	Office electricity 17/11/06-08/01/07
18/01/2007	Conway County borough Council	Surgery room rental	£8.50	Surgery Room Rental 17/11/06
19/01/2007	AM Support Staff	Surgery room rental	£12.00	Pwllglas Village hall 22/09
22/01/2007	BT	Office Telephone	£124.23	Office Phone 16/01/07
22/01/2007	Wales year book	Books	£57.50	Wales Year Book 07
25/01/2007	Alun Pugh(reimbursement)	Books/Newspapers	£149.12	Office Newspapers +books 01/07
09/02/2007	Alun Pugh(reimbursement)	Waste Collection	£60.00	Office Waste Collection 07/02/07

12/02/2007	Alun Pugh(reimbursement)	Office Equipment - Purchase - Other	£29.99	Office heater
12/02/2007	Alun Pugh(reimbursement)	Office Stationery	£264.55	Office stationery /newspapers /internet mailbox
12/02/2007	Alun Pugh(reimbursement)	Office Window Cleaning	£70.37	Office windows cleaning /keys cut / newspapers
12/02/2007	BT	Office Telephone	£163.44	Office phone 01/02/07
19/02/2007	Alun Pugh(reimbursement)	Mobile Telephone	£240.00	Mobile phone bill X4 06/10/06--05/11/06 -06/11/06--05/12/06 --06/01/07--05/02/07
01/03/2007	BT	Office Telephone	£141.88	Office phone 06/11/06-11/01/07 (Lanarkshire)
28/02/2007	A Mottram	Photography	£50.00	Photography - burn images onto CD
01/03/2007	BT	Office Telephone	£249.45	Office phone +fax 25/01/07
05/03/2007	AM Support Staff	Office Rent	£398.27	Office rent 01/03/07-31/05/07
07/03/2007	Alun Pugh(reimbursement)	Office Stationery	£349.35	Office stationery/ books/ newspapers /computer accessories
12/03/2007	Alun Pugh(reimbursement)	Photocopying	£87.76	Photocopying +newspapers
12/03/2007	Conwy County Borough Council	Surgery Advertising	£60.00	Surgery Advert 20 news letters +graphics
16/03/2007	Alun Pugh(reimbursement)	Mobile Telephone	£90.00	Mobile phone 06/03/07-05/04/07
20/03/2007	Alpha Business Centre	Office Stationery	£39.90	Stationery/ ink jet laser labels
21/03/2007	Alun Pugh(reimbursement)	Office Stationery	£647.22	Office stationery / maps/ newspapers/ photocopying/ Toner / document box.
18/01/2007	Conway County Council	Surgery room rental	£11.50	Surgery Room hire 20/10/06
12/01/2017	BT	Office Telephone	£201.61	Office phone 13/01/07
			£13,153.98	Virement from Staff Costs £749.43: New Allowance £14,549.43

Andrew Davies AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
12/04/2006	Andrew Davies(reimbursement)	Surgery room rental	£24.00	Surgery room hire 03/07 Sketty Methodist Church
12/04/2006	Imex Group Ltd	Website	£37.70	Website Design & Development 01/04/06
12/04/2006	Imex Group Ltd	Website	£17.63	Website Hosting 01/04/06
01/05/2006	Imex Group Ltd	Website	£37.70	Website Design & development 01/05/06
08/05/2006	BT	Office Telephone	£104.24	BT office phone 04/04/06
08/05/2006	BT	Office Telephone	£49.25	Office phone BT fax 04/04/06
15/05/2006	Imex Group Ltd	Website	£17.63	Website Hosting 01/05/06
08/06/2006	Imex Group Ltd	Website	£37.70	Website Design & Development of website 01/06/06
10/06/2006	Imex Group Ltd	Website	£17.63	01/06/06 Website Hosting
13/06/2006	Swansea West Constituency Labour Party	Office Rent	£2,250.00	Office rent & service 01/04/06 -30/07/06
03/07/2006	Imex Group Ltd	Website	£17.63	Website Hosting 01/07/06
10/07/2006	Imex Group Ltd	Website	£37.70	Website Design & Development of Website
17/07/2006	Andrew Davies(reimbursement)	Photocopying	£7.50	Photocopying 31/03/06- 30/06/06
25/07/2006	Swansea West Constituency Labour Party	Office Rent	£2,250.00	Office Rent & Service 31/07/06 30/09/06
01/08/2006	Imex Group Ltd	Website	£17.63	Website Hosting 01/08/06
01/08/2006	BT	Office Telephone	£48.44	Office Phone Fax 23/07/06
01/08/2006	BT	Office Telephone	£119.47	Office Phone 23/06/06
11/08/2006	Andrew Davies(reimbursement)	Office Stationery	£14.09	Office stationery
02/10/2006	Imex Group Ltd	Website	£17.63	Website Hosting 01/10/06
04/10/2006	Swansea West Constituency Labour Party	Office Rent	£2,250.00	Office rent & service 01/10/2006 31/12/2006
08/10/2006	Imex Group Ltd	Website	£17.63	Website Hosting 01/09/06
09/10/2006	BT	Office Telephone	£91.25	BT Office Phone 03/10/06
09/10/2006	Bt	Office Telephone	£48.79	BT Office Fax 03/10/06
09/10/2006	Andrew Davies(reimbursement)	Surgery room rental	£10.50	Surgery Hall Rental St James Parish Centre 17/08/06
09/10/2006	Andrew Davies(reimbursement)	Surgery room rental	£15.00	Surgery Hall Rental Pantygwydr Church Centre16/09/06
01/11/2006	Imex Group Ltd	Website	£17.63	Website Hosting Nov 06
24/11/2006	Algebra Ltd	Photocopying	£11.62	Photo copying 29/09/06
29/11/2006	Algebra Ltd	Office Equipment - Lease	£99.88	Photocopier Maintenance. 17/11/06 Annual
08/12/2006	IMEX Group Ltd	Website	£17.63	Website hosting 01/12/06
08/01/2007	IMEX Group Ltd	Website	£17.63	Website rent Jan 07
09/01/2007	BT	Office Telephone	£48.39	Office phone Fax bill 07/01/07
09/01/2007	BT	Office Telephone	£95.84	Office phone bill 03/01/07
09/01/2007	Swansea West Constituency Office Account	Office Rent	£2,250.00	Office Rent Quarterly 01/01/07-30/03/07
12/01/2007	Andrew Davies(reimbursement)	Office Equipment - Lease	£761.99	Annual Lease for printer & copier
15/02/2007	Andrew Davies(reimbursement)	Surgery room rental	£22.50	Surgery Hall Hire Pantygwydr Church Centre19/01/07
15/02/2007	BT	Office Telephone	£159.92	BT Broadband Connection
15/02/2007	Dunvant RFC	Surgery Advertising	£88.12	Half page advert in Dunvant RFC Programme
20/02/2007	Andrew Davies(reimbursement)	Surgery room rental	£60.00	Surgery Room Hire 16/02/07
20/02/2007	OSPREYS Top Flight Rugby	Surgery Advertising	£352.50	Surgery Advert in Ospreys Programme 06/07
20/02/2007	Andrew Davies(reimbursement)	Photocopying	£7.36	Photocopying 02/10/06-30/01/07
06/03/2007	Imex Group Ltd	Website	£17.63	Website Hosting 01/03/07

31/03/2007	Imex Group Ltd	Website	£17.63	Monthly Web Hosting Charge
12/04/2007	Andrew Davies(reimbursement)	Surgery room rental	£8.25	Surgery room rental 23/03/06
12/04/2007	Andrew Davies(reimbursement)	Office Stationery	£33.43	Ink for Printer
12/04/2007	BT	Office Telephone	£130.75	BT Phone 03/04/07
12/04/2007	BT	Office Telephone	£48.37	Office phone 03/04/07
12/04/2007	BT	Office Telephone	£70.46	Office phone Broadband 01/04/07
12/04/2007	Andrew Davies(reimbursement)	Surgery Advertising	£205.63	Surgery Advertising Poster x 1000
12/04/2007	Andrew Davies(reimbursement)	Office Telephone	£54.99	BT Office phone
			£12,154.89	

Ann Jones AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
21/06/2006	Ann Jones (Reimbursement)	Mobile Telephone	£81.42	Mobile bill: 29/05/06, 29/04/06
21/06/2006	Ann Jones (Reimbursement)	Surgery room rental	£200.00	
21/06/2006	Labour Party Properties LTD	Office Rent	£1,125.00	Rent for office quarter ending 28/09/06, 06/06/06
21/06/2006	Labour Party Properties LTD	Office Business rates	£354.00	Service charge for office space quarter ending 28/09/06, 06/06/06
13/07/2006	Ann Jones (Reimbursement)	Office Telephone	£134.21	Telephone bill, 20/06/06
13/07/2006	Ann Jones (Reimbursement)	Mobile Telephone	£48.63	Mobile bill, 29/06/06
13/07/2006	Ann Jones (Reimbursement)	Newspapers/magazines	£48.66	Newspaper bill, 01/06/06, 01/05/06, 01/04/06
13/07/2006	Ann Jones (Reimbursement)	Office Stationery	£15.74	Stationery, 27/01/06
13/07/2006	Ann Jones (Reimbursement)	Surgery room rental	£27.00	Hire of Eirianfa Community Centre, 02/05/06
13/07/2006	Ann Jones (Reimbursement)	Office Maintenance	£41.14	Hire of Parerson Hall, Dyserth, 30/04/06
20/09/2006	Labour Party Properties LTD	Office Rent	£590.60	Electrical maintenance, 21/04/06
20/09/2006	Labour Party Properties LTD	Office Rent	£1,125.00	Service charge for office quarter ending 24/12/06, 05/09/06
20/09/2006	Labour Party Properties LTD	Office Rent	£1,125.00	Rent for office quarter ending 24/12/06, 05/09/06
20/09/2006	Ann Jones (Reimbursement)	Mobile Telephone	£108.73	Mobile bill, 29/08/06, 29/07/06
20/09/2006	Ann Jones (Reimbursement)	Newspapers/magazines	£32.28	Newspaper bill, 01/07/06, 01/08/06
20/09/2006	Ann Jones (Reimbursement)	Office Stationery	£10.56	Stationery, 16/08/06
07/02/2007	Ann Jones (Reimbursement)	Office Telephone	£124.47	BT bills, 19/12/06
07/02/2007	Ann Jones (Reimbursement)	Mobile Telephone	£31.18	Mobile bill, 29/12/06
07/02/2007	Ann Jones (Reimbursement)	Office Cleaning Materials	£56.66	
07/02/2007	Ann Jones (Reimbursement)	Office Cleaning	£40.00	Constituency office cleaning, 19/12/06
07/02/2007	Ann Jones (Reimbursement)	Office Maintenance	£55.18	Electrical work to stairways, 15/01/07
24/11/2006	Ann Jones (Reimbursement)	Mobile Telephone	£68.77	Mobile, 29/09/06, 29/10/06
24/11/2006	Ann Jones (Reimbursement)	Office Telephone	£122.26	BT bills, 20/09/06
24/11/2006	Ann Jones (Reimbursement)	Postage	£108.41	Postage
24/11/2006	Ann Jones (Reimbursement)	Newspapers/magazines	£17.01	Newspaper bill, 01/09/06
24/11/2006	Ann Jones (Reimbursement)	Surgery room rental	£25.00	Hire of rooms, 21/08/06, 11/09/06
24/11/2006	Ann Jones (Reimbursement)	Office Cleaning Materials	£24.81	
24/11/2006	Ann Jones (Reimbursement)	Office Removal Costs	£73.44	Annual fee for the collection of recycle bins, 16/10/06
24/11/2006	Ann Jones (Reimbursement)	Newspapers/magazines	£31.35	Newspaper bill, 09/06, 10/06
24/11/2006	Ann Jones (Reimbursement)	Surgery room rental	£20.00	Hire of room, 17/11/06
24/11/2006	Ann Jones (Reimbursement)	Office Stationery	£49.97	Shredder
13/12/2006	Labour Party Properties LTD	Office Rent	£1,125.00	Quarter ending 24 March 2007
13/12/2006	Labour Party Properties LTD	Office Business rates	£436.00	27/11/2006
13/12/2006	Ann Jones (Reimbursement)	Mobile Telephone	£31.40	Mobile bill, 29/11/06
13/12/2006	Ann Jones (Reimbursement)	Office Stationery	£141.00	
13/12/2006	Ann Jones (Reimbursement)	Surgery room rental	£33.00	Hire of Meeting room, 16/03/07
07/02/2007	Labour Party Properties LTD	Office Contents Insurance	£257.22	Hire of Rhyl Library, 27/01/07, 17/03/07
07/02/2007	Ann Jones (Reimbursement)	Newspapers/magazines	£47.67	Annual Insurance Premium - 02/1/07 to 01/01/08, 22/01/07
07/02/2007	Ann Jones (Reimbursement)	Surgery room rental	£75.00	Newspaper bill, 11/06, 12/06, 01/07
07/02/2007	Ann Jones (Reimbursement)	Surgery room rental	£75.00	Hire of Eirianfa Community Centre, 06/12/06
01/03/2007	National Assembly	Office Rent	-£224.70	Hire of Wellington Community Centre, 02/02/07
14/05/2007	Labour Party Properties Ltd	Office Business rates	£537.40	Hire of Community room, 15/01/07
				Hire of Wellington Community Centre, 15/12/06
				Partial use of shared accommodation within office building
				Balancing Service Charge from 1 Jan 2006 to 31 Dec 2006

21/03/2007	Ann Jones (Reimbursement)	Newspapers/magazines	£46.84	Newspapers, 12/06, 01/07, 02/07
21/03/2007	Ann Jones (Reimbursement)	Mobile Telephone	£68.52	Mobile bills, 29/01/07, 01/03/07
				Hire of Eirianfa Community Centre, 02/02/07
				Hire of Fforddlas Community Centre, 02/03/07
21/03/2007	Ann Jones (Reimbursement)	Surgery room rental	£63.50	Hire of Market Hall at Denbigh Town Hall, 01/03/07
26/03/2007	Ann Jones (Reimbursement)	Surgery room rental	£25.00	
26/03/2007	Ann Jones (Reimbursement)	Office Telephone	£123.60	BT bills, 20/03/07
			£7,577.93	

Brian Gibbons AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
23/03/2006	Neath Port Talbot Council	Office Business rates	£1,360.80	Office Rates 01/04/2006 to 01/04/2007
25/04/2006	PowWow	Catering Supplies	£20.97	Office Water 10/04/2006
25/04/2006	T Mobile	Mobile Telephone	£79.70	Mobile April 2006
19/05/2006	PowWow	Catering Supplies	£27.98	Office Water 12/05/2006
19/05/2006	PowWow	Catering Supplies	£23.50	Office Water 23/05/2006
19/05/2006	T Mobile	Mobile Telephone	£76.20	Mobile May 06
25/05/2006	Francis Walls & Richards	Office Water Rates	£67.62	20% Water Rates
08/06/2006	Big Magazine	Surgery Advertising	£164.50	May, June, July Advertising
12/06/2006	South West Wales Publications	Surgery Advertising	£68.74	Advertising 03/06/2006
12/06/2006	BT UK Business	Office Telephone	£92.67	Office Phone June 06
12/06/2006	Francis Walls & Richards	Office Gas	£108.15	Third Gas Bill
13/06/2006	AM Support Staff	Mobile Telephone	£20.00	Mobile Top Up
21/06/2006	T Mobile	Mobile Telephone	£61.39	Mobile June
29/06/2006	ICT Department	Mobile Telephone	£45.09	Blackberry June 06
30/06/2006	Konica Minolta	Office Equipment - Lease	£34.00	Copier Lease 01/04/2006 to 30/06/2006
13/07/2006	Wired up Wales	Website	£115.00	Website Hosting
14/07/2006	Knight Security Systems	Office Maintenance	£58.00	Supply 20 keys
20/07/2006	AM Support Staff	Mobile Telephone	£20.00	Mobile Top up
21/07/2006	PowWow	Catering Supplies	£29.32	Office Water 10/07/2006
21/07/2006	T Mobile	Mobile Telephone	£25.00	Mobile July 06
01/08/2006	Viking Direct	Office Stationery	£41.78	Office Stationery
07/08/2006	Knight Security Alarms	Office Maintenance	£38.19	Alarm Reset
07/08/2006	Knight Security Systems	Office Maintenance	£26.44	Alarm Maintenance
11/08/2006	ICT Department	Mobile Telephone	£11.46	Blackberry July 06
24/08/2006	T Mobile	Mobile Telephone	£25.00	Mobile Aug 06
24/08/2006	Viking Direct	Office Stationery	£24.98	Office Consummables
14/09/2006	BT UK Business	Office Telephone	£95.05	BT Bill Sept 06
05/10/2006	Konica Minolta	Office Equipment - Lease	£34.00	Copier Lease 01/07/2006 to 30/09/2006
05/10/2006	Viking Direct	Office Stationery	£30.87	A4 Box
05/10/2006	Neat Ideas	Office Stationery	£12.31	Office Stationery
05/10/2006	T Mobile	Mobile Telephone	£25.00	Mobile Sept 06
05/10/2006	Francis Walls & Richards	Office Rent	£4,500.00	Annual Rent
09/10/2006	AM Support Staff	Mobile Telephone	£20.00	Mobile Top Up
11/10/2006	Viking Direct	Office Stationery	£19.12	Ink Cartridge
11/10/2006	Aberavon RFC	Surgery Advertising	£176.25	Advertising 06-07
11/10/2006	Konica Minolta	Office Equipment - Lease	£38.50	Copier Lease 01/04/2006 to 30/06/2006
20/10/2006	Viking Direct	Office Stationery	£102.14	Ink Cartridge Paper
24/10/2006	PowWow	Catering Supplies	£12.28	Office Water 11/10/2006 to 10/11/2006
24/10/2006	T Mobile	Mobile Telephone	£25.00	Mobile Oct 06
30/10/2006	Viking Direct	Office Stationery	£96.32	Shredder
06/11/2006	Neath Port Talbot Council	Surgery room rental	£17.35	Room Hire 16/06/2006
10/11/2006	South West Wales Publications	Surgery Advertising	£71.38	Advertising 28/01/2006
21/11/2006	T Mobile	Mobile Telephone	£25.00	Mobile Nov 06
21/11/2006	PowWow	Catering Supplies	£40.25	Office Water 11/11/2006 to 10/12/2006
21/11/2006	Neath Port Talbot Council	Surgery room rental	£7.90	Room Hire 10/10/2006
27/11/2006	Wales Yearbook	Books	£55.00	The Wales Yearbook

11/12/2006	Neath Port Talbot Council	Surgery room rental	£10.25	Room Hire 10/06/2006
11/12/2006	Konica Minolta	Office Equipment - Lease	£38.08	Copier Lease 01/07/2006 to 30/09/2006
12/12/2006	AM Support Staff	Mobile Telephone	£20.00	Mobile Top Up 9 Nov 06
16/12/2006	BT UK Business	Office Telephone	£113.29	Office Phone 01/12/2007 to 28/02/2007
20/12/2006	ICT Department	Mobile Telephone	£33.93	Blackberry Nov 06
20/12/2006	ICT Department	Mobile Telephone	£9.21	Blackberry Oct 06
20/12/2006	ICT Department	Mobile Telephone	£59.06	Blackberry Sep 06
20/12/2006	ICT Department	Mobile Telephone	£26.80	Blackberry Aug 06
28/12/2006	PowWow	Catering Supplies	£12.28	Office Water 11/12/2006 to 10/01/2007
28/12/2006	T Mobile	Mobile Telephone	£25.00	Mobile Dec 2006
01/01/2007	ICT Department	Mobile Telephone	£21.42	Blackberry Jan 07
04/01/2007	Bryan Electrical	Office Maintenance	£85.00	Electrical Work on Office
04/01/2007	AM Support Staff	Mobile Telephone	£20.00	Support Staff Mobile Top Up Dec 06
04/01/2007	Western Mail & Echo	Surgery Advertising	£80.50	Advertising 20/12/2006
04/01/2007	Konica Minolta	Office Equipment - Lease	£21.81	Copier Lease 01/10/2006 to 31/12/2006
12/01/2007	Konica Minolta	Office Equipment - Lease	£34.00	Copier Lease 01/10/2006 to 31/12/2006
23/01/2007	T mobile	Mobile Telephone	£25.00	Mobile Jan 2007
29/01/2007	PowWow	Catering Supplies	£33.26	Office Water 11/01/2007 to 10/02/2007
02/02/2007	Viking Direct	Office Stationery	£36.73	A4 Box
19/02/2007	Coed Hirwaun Primary	Surgery room rental	£24.62	Room Hire 09/02/2007
19/02/2007	Knight Security Alarms	Office Maintenance	£29.50	Maintenance of Alarm System
19/02/2007	Viking Direct	Office Stationery	£97.96	Stationery Items and Ink Cartridges
19/02/2007	Viking Direct	Office Stationery	£48.22	Box Files
19/02/2007	AM Support Staff	Mobile Telephone	£30.00	Mobile top up
01/02/2007	ICT Department	Mobile Telephone	£39.09	Blackberry Feb 07
27/02/2007	T Mobile	Mobile Telephone	£25.00	Feb 2007
27/02/2007	Neath Port Talbot Council	Surgery room rental	£17.35	Room Hire 17/02/2007
27/02/2007	Neath Port Talbot Council	Surgery room rental	£7.90	Room Hire 04/11/2006
27/02/2007	Pow Wow	Catering Supplies	£12.28	Office Water 11/02/2007 to 10/03/2007
27/02/2007	Neath Swansea Ospreys	Surgery Advertising	£352.50	Advertising Season 06/07
27/02/2007	The Wales Yearbook	Books	£57.50	Wales Yearbook
07/03/2007	AM Support Staff	Office Equipment - Purchase - IT	£57.26	Printer
19/03/2007	BT UK Business	Office Telephone	£101.57	Office Phone 01/03/2007 to 31/0/2007
12/04/2007	ICT Department	Mobile Telephone	£55.97	Blackberry March 07
17/04/2007	PowWow	Catering Supplies	£26.26	Office Water 11/03/2007 to 10/04/2007
17/04/2007	Neath Port Talbot Council	Surgery room rental	£10.25	Hire of hall 17/02/2007
26/04/2007	Konica Minolta	Office Equipment - Lease	£37.14	Copier lease 01/01/2007- 31/03/2007
26/04/2007	Brian Gibbons(reimbursement)	Office Equipment - Purchase - IT	£781.36	Fujitsu Siemens Amilo Si 1520/intel
28/12/2006	ICT Department	Mobile Telephone	£39.59	Blackberry Dec 06
			£10,627.14	

Brynle Williams AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
19/04/2006	Denbighshire County Council	Surgery room rental	£22.00	Surgery room rental 05/06/06 & 14/07/06
19/04/2006	Denbighshire County Council	Surgery room rental	£11.00	Surgery Room Hire Ruthin Library
19/04/2006	Clwyd West Conservatives	Office Rent	£170.00	Apr-06
02/05/2006	AM Support Staff	Mobile Telephone	£52.50	Support Staff Mobile Bill
02/05/2006	Denbighshire County Council	Surgery room rental	£15.00	Surgery 23/06/06
05/05/2006	Brynle Williams(reimbursement)	Mobile Telephone	£106.67	Mobile phone 10/05/06
05/05/2006	Denbighshire County Council	Surgery room rental	£22.00	Surgery room rental 26/05/06 & 10/07/06
08/05/2006	Clwyd West Conservative Assoc	Office Rent	£170.00	Office rent 05/06
24/05/2006	AM Support Staff	Mobile Telephone	£56.25	Support Staff Mobile Bill
02/06/2006	Clwyd West Conservative Assoc	Office Rent	£170.00	Office rent 06/06
08/06/2006	Brynle Williams(reimbursement)	Mobile Telephone	£179.71	Mobile phone 16/05/06
22/06/2006	AM Support Staff	Mobile Telephone	£52.45	Support Staff Mobile Bill
22/06/2006	M & M News	Newspapers/magazines	£50.96	Office newspapers April & May -06
07/07/2006	Brynle Williams(reimbursement)	Mobile Telephone	£89.93	Mobile Phone 11/07/06
12/07/2006	Clwyd West Conservatives Assoc	Office Rent	£170.00	Office rent 09/06
12/07/2006	Clwyd West Conservatives Assoc	Office Rent	£170.00	Office rent 08/06
08/06/2005	Brynle Williams(reimbursement)	Mobile Telephone	£90.00	Mobile phone 08/06/06
12/07/2006	Clwyd West Conservative Assoc	Office Rent	£170.00	Office rent 07/06
19/07/2006	TB Marketing Solutions	Website	£305.50	Website Hosting & Name renewal
19/07/2006	Gyngor Gwynedd Council	Surgery room rental	£10.00	Surgery room rental 30/06/06
24/07/2006	AM Support Staff	Mobile Telephone	£58.70	Support Staff Mobile Bill
24/07/2006	MWL Print Group Ltd	Business Cards	£41.13	Business cards
17/08/2006	Brynle Williams(reimbursement)	Mobile Telephone	£95.10	Mobile phone 09/08
21/08/2006	M & M News	Newspapers/magazines	£55.56	Office Newspapers June/July 06
29/08/2006	AM Support Staff	Mobile Telephone	£56.50	Support Staff Mobile
29/08/2006	Brynle Williams(reimbursement)	Office Telephone	£208.31	Office Phone 16/08/06
20/09/2006	M & M News	Newspapers/magazines	£30.24	Office Newspapers 08/06
20/09/2006	AM Support Staff	Mobile Telephone	£54.50	Support Staff mobile
22/09/2006	Brynle Williams(reimbursement)	Mobile Telephone	£90.00	Mobile phone 11/09/06
05/10/2006	North Wales Newspapers LTD	Newspapers/magazines	£54.60	Subscription to Denbighshire Free Press, 21/10/06
05/10/2006	Brynle Williams(reimbursement)	Office Stationery	£180.03	Filing Cabinet + stationery
05/10/2006	Brynle Williams(reimbursement)	Mobile Telephone	£90.00	Mobile phone 10/10/06
19/10/2006	Denbighshire County Council	Surgery room rental	£22.00	Surgery room rental Ruthin Library x2
20/10/2006	Clwyd West Conservatives Assoc	Office Rent	£170.00	Office rent 11/06
20/10/2006	Clwyd West Conservatives Assoc	Office Rent	£170.00	Office rent 10/06
26/10/2006	Denbighshire County Council	Surgery room rental	£22.00	Room at Denbigh Library AM surgery
26/10/2006	AM Support Staff	Mobile Telephone	£58.50	Support Staff mobile
26/10/2006	Scottish & Southern Energy Plc	Office Electricity	£3.26	Office Electricity 19/07/06-17/10/06
02/11/2006	M & M News	Newspapers/magazines	£30.24	Office Papers 10/06
02/11/2006	M & M News	Newspapers/magazines	£29.82	Office newspapers 09/06
16/11/2006	Brynle Williams(reimbursement)	Office Equipment - Purchase - Other	£31.50	Data Cable x1/ double lighter Socket x1
20/11/2006	Brynle Williams(reimbursement)	Mobile Telephone	£89.64	Mobile phone 09/11/06
24/11/2006	AM Support Staff	Mobile Telephone	£51.00	Support Staff Mobile
11/12/2006	Brynle Williams(reimbursement)	Mobile Telephone	£218.18	mobile phone 16/11/06
11/12/2006	Brynle Williams(reimbursement)	Mobile Telephone	£118.17	Mobile phone 11/12/06

20/12/2006	AM Support Staff	Mobile Telephone	£49.00	Mobile phone .
20/12/2006	Information Commissioners Office	Subscriptions	£35.00	Data Protection Renewal
05/01/2007	Clwyd West Conservative Assoc	Office Rent	£170.00	Office rent 12/06
11/01/2007	Clwyd West Conservative Assoc	Office Rent	£170.00	Office rent 01/07
19/01/2007	Brynle Williams(reimbursement)	Mobile Telephone	£121.28	Mobile phone 11/01/07
19/01/2007	Denbighshire County Council	Surgery room rental	£11.00	Surgery Room Rental Y Capel Llangollen Library 08/12/06
19/01/2007	M & M News	Newspapers/magazines	£53.54	Office Newspapers Nov/Dec 06
01/02/2007	Clwyd West Conservatives Assoc	Office Rent	£170.00	Office rent 02/07
16/02/2007	Brynle Williams(reimbursement)	Mobile Telephone	£90.23	Mobile phone 08/07
16/02/2007	AM Support Staff	Mobile Telephone	£44.00	Mobile phone 02/07
16/02/2007	M & M News	Newspapers/magazines	£31.34	Office Papers 01/07
28/02/2007	Farmers weekly read business info Ltd	Subscriptions	£101.00	Subscription Farmers Weekly 1year
02/03/2007	Clwyd West Conservative Assoc	Office Rent	£170.00	Office rent 03/07
06/03/2007	Brynle Williams(reimbursement)	Mobile Telephone	£200.97	Mobile phone 18/02/07
06/03/2007	Brynle Williams(reimbursement)	Mobile Telephone	£96.48	Mobile phone 09/03/07
09/03/2007	Clwyd west Conservative	Office Equipment - Purchase - Other	£70.49	Table
10/04/2007	AM Support Staff	Mobile Telephone	£65.00	Support Staff Mobile
22/03/2007	M & M News	Office Cleaning Materials	£30.40	Office newspapers 02/07
24/04/2007	M & M News	Newspapers/magazines	£33.00	Newspapers 03/07
24/04/2007	Brynle Williams(reimbursement)	Mobile Telephone	£97.33	Mobile phone 11/04/07
			£5,923.01	

Carl Sargeant AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
07/04/2006	New Media Council	Website	£895.00	Website, 05/04/06
11/04/2006	C Sargeant(reimbursement)	Office Equipment - Purchase - Other	£99.99	Camera Memory card, 09/04/06
26/04/2006	Flintshire County Council	Office Rent	£129.67	Rent, rates, April 06, 13/04/06
03/05/2006	C Sargeant(reimbursement)	Mobile Telephone	£124.10	Mobile bill, 17/04/06
08/05/2006	British Telecommunications PLC	Office Telephone	£122.01	BT bill, 02/05/06
08/05/2006	M & J Copier Services	Office Equipment - Lease	£50.00	Photocopier rental, 29/04/06
08/05/2006	M & J Copier Services	Photocopying	£4.64	Photocopying, 29/04/06
18/05/2006	Information Commissioners Office	Office Business rates	£35.00	Data Protection renewal, 04/05/06
22/05/2006	Flintshire County Council	Office Electricity	£36.31	Electricity bill, 05/05/06
22/05/2006	C Sargeant(reimbursement)	Office Equipment - Purchase - Other	£493.50	Workstations, chairs, 18/05/06
23/05/2006	Flintshire County Council	Office Rent	£219.30	Rent, rates, service charge, May 06, 03/05/06
24/05/2006	C Sargeant(reimbursement)	Office Equipment - Purchase - Other	£199.99	Navigator, 22/05/06
31/05/2006	British Telecommunications PLC	Office Telephone	£51.20	BT bill, 08/05/06
05/06/2006	C Sargeant(reimbursement)	Waste Collection	£13.50	Shredding collection, 22/05/06
15/06/2006	Flintshire County Council	Office Rent	£219.30	Rent, rates, service charge, June 06
13/07/2006	M & J Copier Services	Photocopying	£1.59	Photocopying, July 06
13/07/2006	M & J Copier Services	Office Equipment - Lease	£50.00	Monthly rental of photocopier, July 06
14/07/2006	C Sargeant(reimbursement)	Mobile Telephone	£282.17	Mobile bill, 17/06/06
24/07/2006	Flintshire County Council	Office Rent	£219.30	Rent, rates, service charge, July 06, 12/07/06
31/07/2006	Connahs Quay Nomads FC	Surgery Advertising	£100.00	Programme advert, 27/05/06
08/08/2006	British Telecommunications PLC	Office Telephone	£103.49	BT bill, 02/08/06
10/08/2006	Flintshire County Council	Office Rent	£219.30	Office rent, 01/08/06
14/08/2006	British Telecommunications PLC	Office Telephone	£51.12	BT bill, 08/08/06
01/09/2006	Connahs Quay Town Council	Waste Collection	£9.00	Shredding service, 24/08/06
05/09/2006	C Sargeant(reimbursement)	Mobile Telephone	£73.56	Mobile bill, 17/08/06
05/09/2006	C Sargeant(reimbursement)	Office Equipment - Purchase - Other	£24.99	PC line storage, 19/08/06
06/09/2006	Flintshire County Council	Office Rent	£219.30	Rent, Sept 06, 25/08/06
19/09/2006	Works Expo LTD	Surgery Advertising	£135.13	Advert, 08/09/06
27/09/2006	C Sargeant(reimbursement)	Mobile Telephone	£110.13	Mobile bill, 17/09/06
27/09/2006	C Sargeant(reimbursement)	Office Equipment - Purchase - Other	£43.98	Computer cables, batteries, 17/09/06
10/10/2006	Deeside College	Surgery Advertising	£375.00	Advert, 17/10/06
10/10/2006	M & J Copier Services	Office Equipment - Lease	£50.00	Monthly Copier Rental, 29/09/06
10/10/2006	M & J Copier Services	Photocopying	£0.79	Photocopying, 29/09/06
12/10/2006	Flintshire County Council	Office Rent	£219.30	Rates, service charge, rent 29/09/06
27/10/2006	C Sargeant(reimbursement)	Mobile Telephone	£109.86	Mobile bill, 17/10/06
07/11/2006	British Telecommunications PLC	Office Telephone	£119.73	BT bill, 02/11/06
13/11/2006	Flintshire County Council	Office Rent	£219.30	Rates, service charge, rent, Nov 06, 01/11/06
15/11/2006	British Telecommunications PLC	Office Telephone	£49.36	BT bill, 08/11/06
01/12/2006	C Sargeant(reimbursement)	Mobile Telephone	£109.68	Mobile bill, 17/11/06
22/12/2006	Viking Direct LTD	Office Stationery	£88.06	Ink Cartridges, 20/11/06
22/12/2006	Flintshire County Council	Office Rent	£219.30	Rent, Dec 06, 14/12/06
28/12/2006	City Office Furniture	Office Equipment - Purchase - Other	£76.38	Filing Cabinet, 02/10/06
11/01/2007	Flintshire County Council	Office Electricity	£32.50	Electricity Bill, 04/01/07
16/01/2007	C Sargeant(reimbursement)	Office Stationery	£11.62	Office Stationery
16/01/2007	C Sargeant(reimbursement)	Mobile Telephone	£107.77	Mobile Bill, 17/12/06

08/02/2007	M & J Copier Services	Office Equipment - Lease	£50.00	Monthly rental of photocopier, 30/01/07
08/02/2007	M & J Copier Services	Photocopying	£7.90	Photocopying, 30/01/07
08/02/2007	British Telecommunications PLC	Office Telephone	£110.49	BT bill, 04/02/07
13/02/2007	British Telecommunications PLC	Office Telephone	£49.17	BT bill, 08/02/07
21/02/2007	C Sargeant(reimbursement)	Mobile Telephone	£111.85	Mobile bill, 17/01/07
21/02/2007	C Sargeant(reimbursement)	Office Equipment - Purchase - IT	£24.99	Symantec NIS/NGB 2007, 28/12/06
21/02/2007	Flintshire County Council	Office Electricity	£37.46	Electric used Feb 07
23/02/2007	C Sargeant(reimbursement)	Office Equipment - Purchase - Other	£220.00	Bluetooth kit, 21/02/07
09/03/2007	Viking Direct LTD	Office Stationery	£16.18	Office Stationery
23/03/2007	Viking Direct LTD	Office Equipment - Purchase - Other	£176.24	Premier 7200 Fold Machine, 19/03/07
02/04/2007	Flintshire County Council	Office Rent	£205.95	Rates and Service charge, Jan 07, rent, 23/03/07
02/04/2007	Flintshire County Council	Office Rent	£205.95	Rates Feb 07, Service charge Feb 07, rent, 23/03/07
02/04/2007	Flintshire County Council	Office Rent	£205.95	Rates, March 07, Service charge, March 07, rent, 23/03/07
05/04/2007	Flintshire County Council	Office Electricity	£39.27	Electricity bill, 28/03/07
10/04/2007	M & J Copier Services	Office Equipment - Lease	£53.41	Monthly photocopier rental, excess copies, 30/03/07
11/04/2007	C Sargeant(reimbursement)	Mobile Telephone	£105.80	Mobile bill, 17/02/07
11/04/2007	C Sargeant(reimbursement)	Mobile Telephone	£106.74	Mobile bill, 17/03/07
27/03/2007	C Sargeant(reimbursement)	Office Equipment - Purchase - Other	£944.01	Office TV stand cables, 25/03/07
21/02/2007	Viking Direct LTD	Office Stationery	£53.20	Office Stationery
21/02/2007	Viking Direct LTD	Office Equipment - Purchase - Other	£149.99	Fold Machine, 08/02/07
06/09/2006	Flintshire County Council	Office Electricity	£28.74	Electricity bill, 17/08/06
24/05/2006	C Sargeant(reimbursement)	Mobile Telephone	£122.15	Mobile bill, 17/05/06
			£9,150.66	

Carwyn Jones AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
01/02/2006	Marilyn Barry	Office Rent	£485.00	Office Rent to 31/03/07
12/04/2006	Carwyn Jones(reimbursement)	Office Equipment - Purchase - Other	£393.76	Office Equipment /Newspapers up to 08/04/06
20/04/2006	Carwyn Jones(reimbursement)	Mobile Telephone	£65.36	Mobile Phone/Computer IT equipment
20/04/2006	Carwyn Jones(reimbursement)	Office maintenance	£276.96	NP Power Bill/Strip light /annual maintenance cover
03/05/2006	Carwyn Jones(reimbursement)	Subscriptions	£25.00	Subscription The Bevan Foundation 06/07
03/05/2006	Carwyn Jones(reimbursement)	Office Stationery	£32.67	Printer Ink Cartridge X2
10/05/2006	Carwyn Jones(reimbursement)	Office Equipment - Purchase - IT	£56.35	Office Computer Payment
16/05/2006	HFGL Ltd	Office Equipment - Lease	£492.95	Office Copier Lease 08/06/06
16/05/2006	Carwyn Jones(reimbursement)	Newspapers/magazines	£42.05	Office Newspapers 22/04-13/05/06
31/05/2006	Carwyn Jones(reimbursement)	Newspapers/magazines	£23.80	Office Newspapers up to 29/05/06
02/06/2006	Carwyn Jones(reimbursement)	Books	£25.20	Book Purchase 'The emergence of a political party'
07/06/2006	Carwyn Jones(reimbursement)	Office Gas	£203.04	Office Gas 08/02/06 --03/05/06 Electricity Inspection /office stationery
12/06/2006	Linux & Web Solutions	Website	£211.49	Website Hosting Rental 12 months
13/06/2006	Carwyn Jones(reimbursement)	Mobile Telephone	£33.56	Mobile phone bill
14/06/2006	Carwyn Jones(reimbursement)	Office Equipment - Purchase - Other	£49.99	Office TV Bush 14"
15/06/2006	Carwyn Jones(reimbursement)	Office Equipment - Purchase - IT	£56.35	Office Computer Payment
20/06/2006	Carwyn Jones(reimbursement)	Newspapers/magazines	£35.70	Office Newspapers up to 19/06/06
26/06/2006	Carwyn Jones(reimbursement)	Office Telephone	£115.60	Office phone 22/06/06
04/07/2006	Marilyn Barry	Office Rent	£1,455.00	Office Rent up to 30/04/06
04/07/2006	Marilyn Barry	Office Rent	£1,455.00	Office Rent up to 31/07/06
06/07/2006	Carwyn Jones(reimbursement)	Office Telephone /Gas/Elec/	£238.30	Office phone 04/06/06- DWR Cymru 21/05/Postage
06/07/2006	Carwyn Jones(reimbursement)	Newspapers/magazines	£23.80	Office Newspapers up to 03/07/06
17/07/2006	Carwyn Jones(reimbursement)	Subscriptions	£36.62	Subscription To Foreign Affairs
19/07/2006	Carwyn Jones(reimbursement)	Office Equipment - Purchase - IT	£56.35	Office computer payment 07/06
24/07/2006	Carwyn Jones(reimbursement)	Mobile Telephone/ Newspapers	£33.44	Mobile phone 12/07/06/ Newspapers 20/07/06
16/08/2006	Carwyn Jones(reimbursement)	Newspapers/magazines/computer	£84.40	Office Newspapers 12/08/06 /Computer Payment
18/08/2006	Carwyn Jones(reimbursement)	Office Stationery	£183.36	Office Stationery/ Set Office Supplies /Newspapers /Photo copies/gas/hp ink jet cartridges x2
04/09/2006	Carwyn Jones(reimbursement)	Mobile Telephone	£6.99	Mobile phone 12/08/06
06/09/2006	Carwyn Jones(reimbursement)	Office Gas	£448.55	Office Gas Bill /Surgery Room Hire 07/06
06/09/2006	Bridgend County Council	Office Business rates	£1,599.80	Office Rates 01/04/06-31/03/07
06/09/2006	Marilyn Barry	Office Rent	£485.00	Office Rent 08/06
11/09/2006	HFGL Ltd	Office Equipment - Lease	£492.95	Sharp Copier lease 01/10/06
12/09/2006	Carwyn Jones(reimbursement)	Office Equipment - Purchase - IT	£56.35	Office computer payment
14/09/2006	Carwyn Jones(reimbursement)	Office Gas	£100.89	Office Gas - 03/04/06-31/05/06
18/09/2006	Carwyn Jones(reimbursement)	Newspapers/magazines	£32.02	Office Newspapers 26/08/06--16/09/06
26/09/2006	Carwyn Jones(reimbursement)	Office Telephone	£114.98	Office phone 24/09/06
26/09/2006	Carwyn Jones(reimbursement)	Office Equipment - Purchase - IT	£61.69	Rebuild Office XP windows on computer
10/10/2006	Carwyn Jones(reimbursement)	Office Equipment - Purchase - Other	£56.35	Office Computer Payment
17/10/2006	Carwyn Jones(reimbursement)	Newspapers/magazines	£34.20	Newspapers 23/09--14/10/06
17/10/2006	Carwyn Jones(reimbursement)	Office Telephone	£189.34	Photocopier /Copy paper /BT phone X2 -04/09/06
17/10/2006	Marilyn Barry	Office Rent	£485.00	Office Rent 09/06
20/10/2006	Western Mail	Newspapers/magazines	£137.70	Subscription Western Mail Valleys Edt x27 weeks
06/11/2006	Carwyn Jones(reimbursement)	Mobile Telephone/newspapers	£35.47	Office Newspapers 14/10/06-04/11/06-Mobile phone
14/11/2006	Carwyn Jones(reimbursement)	Office Equipment - Purchase - IT	£56.35	Computer Payment

21/11/2006	Carwyn Jones(reimbursement)	Newspapers/magazines	£17.40	Office Newspapers 28/10-18/11/06
22/11/2006	Marilyn Barry	Office Rent	£485.00	Office Rent 12/06
22/11/2006	Marilyn Barry	Office Rent	£485.00	Office Rent 11/06
22/11/2006	Marilyn Barry	Office Rent	£485.00	Office Rent 10/06
22/11/2006	Carwyn Jones(reimbursement)	Office Water Rates/Elec /	£163.13	Office water rates /electricity / surgery room rental
28/11/2006	Carwyn Jones(reimbursement)	Office Stationery	£78.74	Office stationery A4 paper x 3 INK Jet x 2
04/12/2006	Carwyn Jones(reimbursement)	Office Equipment - Purchase - IT	£21.05	Virus protection McAfee
12/12/2006	Carwyn Jones(reimbursement)	Office Equipment - Purchase - IT	£56.35	Office Computer
13/12/2006	Carwyn Jones(reimbursement)	Office Gas	£338.78	Office Gas 05/07/06-31/10/06/Elec Inspection/stationery
21/12/2006	Carwyn Jones(reimbursement)	Office Telephone	£113.97	BT phone bill 19/12/06
21/12/2006	Carwyn Jones(reimbursement)	Surgery Advertising/Stationery	£230.08	Office Advertising /Stationery/Office Phone
21/12/2006	HFGL Ltd	Office Equipment - Lease	£492.95	Office Equipment Lease Printer 01/01/07-31/03/07
21/12/2006	Carwyn Jones(reimbursement)	Newspapers/magazines	£35.20	Office Newspapers -16/12/06
08/01/2007	Carwyn Jones(reimbursement)	Office Stationery	£29.96	Office Stationery Printer Ink
12/01/2007	Carwyn Jones(reimbursement)	Office Equipment - Purchase - Other	£98.56	Office Equipment /Newspapers 11/01/07
23/01/2007	The Wales Year Book	Books	£115.00	The Wales Year Book 07
29/01/2007	Carwyn Jones(reimbursement)	Office Stationery	£263.23	Office Costs /Subscriptions /USB/ Mobile
01/02/2007	Marilyn Barry	Office Rent	£485.00	Office Rent 02/07
01/02/2007	Marilyn Barry	Office Rent	£485.00	Office Rent 31/01
20/10/2007	HFGL Ltd	Office Equipment - Lease	£41.13	Office Lease Letters M/C
			£15,105.26	Virement from Staff Costs £1305.26 New Allowance £15,105.26

Catherine Thomas AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
02/05/2006	Carmarthenshire County Council	Office Business rates	£1,188.00	Rates for period, 15/03/06
18/04/2006	AM Support Staff	Mobile Telephone	£93.39	Support Staff Bill dated 3 April 06
02/05/2006	C B Thomas(reimbursement)	Mobile Telephone	£102.00	Mobile bill, 01/04/06
17/05/2006	AM Support Staff	Mobile Telephone	£69.62	Support Staff Mobile 3 May 06
22/05/2006	C B Thomas(reimbursement)	Mobile Telephone	£160.00	Mobile bill, 01/05/06
08/06/2006	British Telecommunications PLC	Office Telephone	£131.24	BT bills, 01/06/06
08/06/2006	British Telecommunications PLC	Office Telephone	£79.95	BT bill, 01/06/06
08/06/2006	British Telecommunications PLC	Office Telephone	£144.07	BT bill, 01/06/06
14/06/2006	C B Thomas(reimbursement)	Mobile Telephone	£89.00	Mobile bill, 01/06/06
07/07/2006	Konica Monica Bus Soltns UK LTD	Office Equipment - Lease	£48.36	20/06/06
01/06/2006	Morgan & Morgan (Office & Comp Supps)	Office Stationery	£17.37	Name badges, 15/05/06
11/07/2006	C B Thomas(reimbursement)	Mobile Telephone	£139.00	Mobile bill, 01/07/06
24/07/2006	AM Support Staff	Mobile Telephone	£76.23	Support Staff Mobile 3 Jul 06
24/07/2006	Corner House	Newspapers/magazines	£121.76	Newspapers bill, 18/07/06
10/08/2006	AM Support Staff	Mobile Telephone	£71.95	Support Staff Mobile 3 Aug 06
14/08/2006	C B Thomas(reimbursement)	Mobile Telephone	£165.00	Mobile bill, 01/08/06
09/06/2006	AM Support Staff	Mobile Telephone	£101.01	Support Staff Mobile 3 June 06
23/08/2006	TRM Trading LTD	Office Equipment - Lease	£11.63	Spring water, 14/08/06
11/09/2006	British Telecommunications PLC	Office Telephone	£117.38	BT bill, 03/09/06
11/09/2006	British Telecommunications PLC	Office Telephone	£126.39	BT bill, 03/09/06
11/09/2006	AM Support Staff	Mobile Telephone	£68.36	Support Staff Mobile 3 Sep 06
11/09/2006	British Telecommunications PLC	Office Telephone	£119.26	BT bill, 03/09/06
12/09/2006	C B Thomas(reimbursement)	Mobile Telephone	£83.00	Mobile bill, 01/09/06
25/09/2006	Four Countries Dis Office Furn LTD	Office Equipment - Purchase - Other	£271.43	Cupboard, shelves, 12/09/06
12/10/2006	Llanelli Town Council	Surgery room rental	£7.14	Hall hire, 29/08/06
12/10/2006	Llanelli Town Council	Surgery room rental	£9.00	Hire of St Barnabas Community Centre, 11/10/06
12/10/2006	S & J Catering	Surgery room rental	£390.00	Room hire, equipment, teas, 15/05/06
16/10/2006	Stuart Hopkins	Office Equipment - Purchase - Other	£29.99	Mobile phone, 02/09/06
16/10/2006	TRM Trading LTD	Office Stationery	£82.13	Stationery, 26/09/06
16/10/2006	Morgan & Morgan	Office Stationery	£14.08	Stationery, 26/09/06
16/10/2006	Morgan & Morgan	Office Stationery	£35.24	Ink film ribbon, 26/09/06
16/10/2006	Konica Minolta Bus Soltns UK LTD	Office Equipment - Lease	£48.36	25/09/06
26/10/2006	AM Support Staff	Mobile Telephone	£79.17	Mobile bill, 03/10/06
31/10/2006	C B Thomas(reimbursement)	Mobile Telephone	£87.00	Mobile bill, 01/10/06
31/10/2006	C B Thomas(reimbursement)	Surgery Advertising	£150.00	Advert, 07/10/06
14/11/2006	C B Thomas(reimbursement)	Mobile Telephone	£61.00	Mobile bill, 01/11/06
15/11/2006	Konica Minolta Bus Soltns UK LTD	Office Stationery	£4.70	30/09/06
27/11/2006	AM Support Staff	Mobile Telephone	£88.56	Support Staff Mobile 3 Nov 06
14/12/2006	C B Thomas(reimbursement)	Mobile Telephone	£61.00	Mobile bill, 01/12/06
28/12/2006	AM Support Staff	Mobile Telephone	£82.98	Support Staff Mobile 3 Dec 06
12/01/2007	Konica Minolta Bus Soltns UK LTD	Office Stationery	£66.00	08/12/06
12/01/2007	Western Mail & Echo LTD	Surgery Advertising	£223.25	Newspaper advert, 24/11/06
12/01/2007	British Telecommunications PLC	Office Telephone	£138.79	BT bill, 03/12/06
12/01/2007	British Telecommunications PLC	Office Telephone	£92.42	BT bill, 03/12/06

12/01/2007	Corner House	Newspapers/magazines	£109.48	Newspaper bill from 23/07/06 - 30/12/06
12/01/2007	C B Thomas(reimbursement)	Mobile Telephone	£68.00	Mobile bill, 01/01/07
17/01/2007	AM Support Staff	Mobile Telephone	£69.50	Mobile bill, 03/01/07
14/02/2007	AM Support Staff	Mobile Telephone	£100.71	Mobile bill, 03/02/07
12/03/2007	Carmarthenshire Recycling Co LTD	Waste Collection	£11.75	Destruction of confidential waste Dec 06, 31/12/06
12/03/2007	BT UK Business Accounts	Office Telephone	£146.38	BT bill, 01/03/07
12/03/2007	BT UK Business Accounts	Office Telephone	£113.78	BT bill, 01/03/07
12/03/2007	BT UK Business Accounts	Office Telephone	£81.69	BT bill, 01/03/07
11/04/2007	C B Thomas(reimbursement)	Books	£2,450.43	Printing of annual booklets, 14/02/07
12/04/2007	AM Support Staff	Mobile Telephone	£76.46	Mobile bill, 03/04/07
12/10/2006	TRM Trading LTD	Office Equipment - Lease	£41.07	Cooler rental, spring water, 06/10/06
12/05/2006	C A Phillips	Office Rent	£5,200.00	Rent for front offices, April 2 2006 to March 31 2007, 11/04/06
11/05/2007	Corner House	Newspapers/magazines	£54.48	Jan-April 06
			£13,869.94	Virement from Staff Costs £130.94 New Allowance £13,930.94

Christine Chapman AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
01/04/2006	Cleaner	Office cleaner salary	£66.69	Apr-06
10/04/2006	Rhondda Cynon Taff	Office Rates	£939.60	Office rates
20/04/2006	Bush Healthcare	Office Maintenance	£52.88	Repair of stair lift at Office
20/04/2006	British Gas	Office Electricity	£99.05	Office electricity 28/02/06-31/03/06
27/04/2006	Christine Chapman(reimbursement)	Newspapers/magazines	£38.00	Newspapers 10/02-14/04 10 weeks
27/04/2006	A Helping Hand	Office Cleaning	£96.00	Office Cleaning 05/03- 26/03/06
01/05/2006	Cleaner	Office cleaner salary	£66.69	May-06
04/05/2006	Thomas Carroll (brokers) Ltd	Office Contents Insurance	£417.30	Office combined insurance renewal 07/05/06
08/05/2006	Data protection	Office Legal Expenses	£35.00	Renewal data protection
10/05/2006	British Gas	Office Electricity	£81.82	Office Electricity bill 30/03/06-30/04/06
17/05/2006	Rhondda Cynon Taff	Office Telephone	£33.00	Half year rental Lifeline Telephone 30/06/06
17/05/2006	Amazing Glazing. Wales Ltd	Office Maintenance	£176.25	Office maintenance: replace glass in first floor window
24/05/2006	Newspoint	Newspapers/magazines	£25.11	Newspapers 7 weeks 1/04-13/5
01/06/2006	Cleaner	Office cleaner salary	£66.69	Jun-06
13/06/2006	Finder Directory	Surgery Advertising	£198.57	Advert in Finder Directory
13/06/2006	British Gas	Office Electricity	£97.62	Office electricity bill 30/04/06 31/05/06
13/06/2006	Christine Chapman(reimbursement)	Office Equipment - Purchase - Other/stationery	£39.99	Office stationery / electric fan
26/06/2006	Morgan Evans.co	Office Rent	£575.00	Office rent Quarter 25/06/06
26/06/2006	BT	Office Telephone	£49.94	BT office phone June 06
26/06/2006	BT	Office Telephone	£66.38	BT office phone june/06
26/06/2006	BT	Office Telephone	£48.35	BT office phone june/06
26/06/2006	BT	Office Telephone	£94.27	BT office phone june/06
01/07/2006	Cleaner	Office cleaner salary	£66.69	Jul-06
11/07/2006	Digital Systems u.k	Photocopying	£62.99	Photocopying Fixed quarterly rent -copying
11/07/2006	NetBop Technologies	Website	£41.13	Domain renewal 2 years 06/08
11/07/2006	Christine Chapman(reimbursement)	Office Equipment - Purchase - Other	£24.99	Office Answer Machine
11/07/2006	T V Licensing	Office TV licence	£131.50	Office TV Licence July 06
11/07/2006	Christine Chapman(reimbursement)	Office Electricity	£106.83	Office electricity 30/05/06-30/06/06
01/08/2006	Cleaner	Office cleaner salary	£66.69	Aug-06
11/08/2006	British Gas	Office Electricity	£105.59	Office Electricity bill 30/06-31/07/06
11/08/2006	Rhondda Cynon Taff	Surgery room rental	£50.00	Surgery Hall rental 12/07/06
01/09/2006	Cleaner	Office cleaner salary	£22.23	Sep-06
06/09/2006	Christine Chapman(reimbursement)	Mobile Telephone	£46.18	Mobile phone 02/08-01/09
15/09/2006	British Gas	Office Electricity	£100.99	Office electricity bill 31/07/06-31/08/06
15/09/2006	Christine Chapman(reimbursement)	Newspapers/magazines	£78.36	Newspapers 22 weeks 01/04-26-08
02/10/2006	Merco Accountancy Service	Office Rent	£575.00	Office rent Quarter 29/09/06
02/10/2006	Christine Chapman(reimbursement)	Office Cleaning	£22.60	Waste collection sacks
02/10/2006	BT	Office Telephone	£49.56	Office Phone 25/09/06
02/10/2006	BT	Office Telephone	£49.39	BT office phone 09/06
02/10/2006	BT	Office Telephone	£66.38	BT office phone 09/06
02/10/2006	BT	Office Telephone	£99.49	Office phone sept/06
11/10/2006	British Gas	Office Electricity	£112.23	Office electricity bill 30/08/06-30/09/06
11/10/2006	Western Mail	Surgery Advertising	£370.13	
11/10/2006	Digital systems .u.k	Photocopying	£35.25	Photocopying Quarterly charge.28/09/06
11/10/2006	Rhondda Cynon Taff	Office Telephone	£33.00	Office Phone rental Lifeline april-Oct/06

23/10/2006	A Helping Hand	Office Cleaning	£22.00	Office cleaning 25/09/06
03/11/2006	Christine Chapman(reimbursement)	Subscriptions	£25.00	Subscription
08/11/2006	Computing for Labour	Subscriptions	£117.50	Annual Subscription Computing for Labour
09/11/2006	A Helping Hand	Office Cleaning	£96.00	02/10/06/30/10/06 Office cleaning
23/11/2006	Christine Chapman(reimbursement)	Newspapers/magazines	£32.40	Newspapers x 9 weeks
24/11/2006	Christine Chapman(reimbursement)	Office Equipment - Purchase - Other	£19.99	Electric Heater
07/12/2006	Christine Chapman(reimbursement)	Subscriptions	£36.00	Subscription
11/12/2006	British Gas	Office Electricity	£10.25	Office electricity bill 31/10/06-30/11/06
11/12/2006	Christine Chapman(reimbursement)	Locksmith	£6.00	Duplicate Keys
13/12/2006	Western Mail	Surgery Advertising	£417.15	Surgery Advertising Nov 06 Dec 06 (general recruitment)
20/12/2006	Meco Accountancy Services	Office Rent	£575.00	Office rent: quarterly 25/12/06
22/12/2006	Cardiff & South Wales Advertiser	Surgery Advertising	£52.88	Surgery
28/12/2006	BT	Office Telephone	£110.20	Office telephone dec/06
28/12/2006	BT	Office Telephone	£66.38	Office phone bill Dec /06
28/12/2006	BT	Office Telephone	£50.43	Office Phone bill dec/06
28/12/2006	BT	Office Telephone	£49.27	Office phone / Dec 06
02/01/2007	NetBop Technologies Ltd	Website	£158.63	Web space /Annual Domain Config
03/01/2007	A Helping Hand	Office Cleaning	£96.00	06/11/06-27/11/06 Office Cleaning
04/01/2007	Western Mail	Surgery Advertising	£196.37	Surgery Advertising 12/06
04/01/2007	Christine Chapman(reimbursement)	Newspapers/magazines	£21.90	6 weeks Newspapers 4/11/-9/12/06
08/01/2007	Rhondda Cynon Taff County BC	Surgery Advertising	£35.25	Surgery Advertising 13/12/06
09/01/2007	British Gas	Office Electricity	£129.37	Office Electricity bill 30/11/06-31/12/06
09/01/2007	Christine Chapman(reimbursement)	Mobile Telephone	£45.95	Mobile phone bill 02/12/06 to 01/01/07
09/01/2007	Digital Systems	Office Equipment - Lease	£35.25	Photo copier Lease Quarterly charge
09/01/2007	A Helping Hand	Office Cleaning	£96.00	Office Cleaning 04/12 -27/12/06
15/01/2007	Christine Chapman(reimbursement)	Mobile Telephone	£47.02	Mobile phone 02/01/07-01/02/07
21/02/2007	A Helping Hand	Office Cleaning	£96.00	Office cleaning -08/01-29/01
19/03/2007	British Gas	Office Electricity	£212.44	Office electricity bill 31/01/07 to 28/02/07
19/03/2007	British Gas	Office Electricity	£135.72	Office Electricity 31/12/06 to 31/01/07
19/03/2007	Christine Chapman(reimbursement)	Office Equipment - Purchase - Other	£199.00	Digital Camera
21/03/2007	A Helping Hand	Office Cleaning	£96.00	Office cleaning 05/02/07-26/0207
21/03/2007	Christine Chapman(reimbursement)	Mobile Telephone	£45.33	Mobile phone bill 02/02/07-01/03/07
21/03/2007	Christine Chapman(reimbursement)	Newspapers/magazines	£26.60	Newspapers x 7 weeks 16/12-03/02
03/04/2007	BT	Office Telephone	£123.99	Office phone bill 04/07
03/04/2007	BT	Office Telephone	£66.52	Office phone bill 03/07
03/04/2007	BT	Office Telephone	£51.34	Office phone bill 03/07
14/04/2007	Kevin Jones	Office Equipment - Purchase - Other	£524.05	New heaters fitted / cable repair
03/04/2007	BT	Office Telephone	£49.78	Office phone bill 03/07
27/04/2007	Christine Chapman(reimbursement)	Mobile Telephone	£45.98	Mobile phone 02/07
			£9,902.34	

Christine Gwyther AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
04/03/2006	Algebra Ltd	Office Stationery	£1,463.94	Office stationery - Rizo rz A3 drum x2 /1 Green /! Red
12/04/2006	Robert & Carol Pugh	Office Rent	£875.00	Office Rent 28/03/06-27/06/06
12/04/2006	Carmarthen County Council	Office Business Rates	£1,944.00	Office Rates 01/04/06 -31/03/07
02/05/2006	Algebra Ltd	Office Equipment - Purchase - Other	£1,404.13	1 x Horizon PF-P310 Folder Machine
04/05/2006	Christine Gwyther(reimbursement)	Mobile Telephone	£166.31	Mobile phone 08/04/06
10/05/2006	Christine Gwyther(reimbursement)	Office Telephone	£48.35	Office phone 12/05/06
10/05/2006	BT	Office Telephone	£55.93	Office phone 12/05/06
10/05/2006	BT	Office Telephone	£89.48	Office phone 01/05/06
10/05/2006	Kings &Queens	Newspapers/magazines	£21.60	Office papers 04/06
10/05/2006	Express Copier Services Ltd	Photocopying	£41.95	Office copier supplies & maintenance.03/04/06
17/05/2006	Stuart Lloyd Associates	Office Cleaning	£23.50	Office Cleaning 04/06 -4Weeks
20/05/2006	Robert & Carol Pugh	Office Electricity/Gas	£234.42	Office elec / gas to 30/04/06
11/06/2006	Christine Gwyther(reimbursement)	Mobile Telephone	£160.66	Mobile phone 08/06/06
12/06/2006	RG & CA Pugh	Office Rent	£875.00	Office Rent 28/06/06 -27/09/06
12/06/2006	Peter Hall Community Trust	Surgery room rental	£16.00	Surgery Room Rental 27/04/06
21/06/2006	Stuart Lloyd Associates	Office Cleaning	£29.37	Office Cleaning 05/06 - 5 Weeks
05/07/2006	Kings & Queens	Newspapers/magazines	£24.40	Office Newspapers 01/07/06
05/07/2006	ST Johns Tenby	Surgery room rental	£18.00	Surgery Room Rental 30/06/06
05/07/2006	Christine Gwyther(reimbursement)	Office Equipment - Purchase - Other	£14.99	Office Desk Fan
12/07/2006	Robert & Carol Pugh	Office Electricity/Gas	£241.67	Office Gas /Electricity to 27/06/06
12/07/2006	Stuart Lloyd Associates	Office Cleaning	£23.50	Office Cleaning 6/06-4 Weeks
26/07/2006	Laugharne Memorial Hall	Surgery room rental	£8.00	Surgery Room Rental 07/07/06
07/08/2006	Kings & Queens	Newspapers/magazines	£23.75	Office Newspapers 08/06
07/08/2006	Express Copier Services Ltd	Photocopying	£21.39	Office Copier Supplies & Maintenance 07/06
14/08/2006	Wesley Chapel Carmarthen	Surgery room rental	£15.00	Surgery Room Rental 16/06/06
14/08/2006	Stuart Lloyd Associates	Office Cleaning	£23.50	Office Cleaning 06/06- 4Weeks
14/08/2006	Pater Hall Community Trust	Surgery room rental	£16.00	Surgery Room Rental
14/08/2006	BT	Office Telephone	£53.72	Office Phone 08/06
14/08/2006	BT	Office Telephone	£93.47	Office Phone 12/08/06
14/08/2006	BT	Office Telephone	£53.35	Office Phone 12/08/06
04/09/2006	Robert & Carol Pugh	Office Water Rates	£32.45	Water Charges 01/2/06 -07/08/06
25/09/2006	Kings & Queens	Newspapers/magazines	£25.70	Office Newspapers 08/06
25/09/2006	Stuart Lloyd Associates	Office Cleaning	£29.37	Office Cleaning 08/06 5 Weeks
25/09/2006	Laugharne Memorial Hall	Surgery room rental	£12.00	Surgery Room Rental 13/10/06
25/09/2006	Whitland Town Hall	Surgery room rental	£25.00	Surgery Room Rental 15/07/06
11/10/2006	Stuart Lloyd Associates	Office Cleaning	£23.50	Office Cleaning 09/06- 4Weeks
11/10/2006	Kings and Queens	Newspapers/magazines	£24.15	Newspapers 03/10/06
16/10/2006	Pater Hall Community Trust	Surgery room rental	£16.00	Surgery Room Rental 15/09/06
16/10/2006	Wesley Chapel Carmarthen	Surgery room rental	£15.00	Surgery Room Rental 01/09/06
08/11/2006	Robert & Carol Pugh	Office Rent	£875.00	Office Rental 28/09/06- 27/12/06
08/11/2006	Robert & Carol Pugh	Office Gas /Electricity	£146.87	Office Gas/ Elec Cost to 25/09/06
08/11/2006	BT	Office Telephone	£48.35	Office phone 12/11/06
08/11/2006	BT	Office Telephone	£107.18	Office phone 12/11/06
08/11/2006	BT	Office Telephone	£54.09	Office phone 12/11/06
08/11/2006	Christine Gwyther(reimbursement)	Mobile Telephone	£58.22	Mobile phone 08/10/06

30/11/2006	ST Johns Church Tenby	Surgery room rental	£18.00	Surgery room rental 19/11/06
30/11/2006	Stuart Lloyd Associates	Office Cleaning	£23.50	Office Cleaning 10/06 -4 Weeks
22/12/2006	Stuart Lloyd Associates	Office Cleaning	£23.50	Office Cleaning 11/06.4 weeks
22/12/2006	Whitland Town Hall	Surgery room rental	£25.00	24/11/06 Surgery Room Hire
22/12/2006	Robert & Carol Pugh	Office Rent	£875.00	28/12/06 to 27/03/07
18/01/2007	Express Copier Service Ltd	Photocopying	£19.74	Photocopier Lease + copies
18/01/2007	J D Cogan	Newspapers/magazines	£39.43	Office Newspapers 21/10/06 -13/01/07
18/01/2007	Wesley Chapel Carmarthen	Surgery room rental	£15.00	Surgery Room Rental 14/12/06
02/02/2007	J D Cogan Newsagent	Newspapers/magazines	£39.43	Newspapers 10/06/06 -01/07
02/02/2007	Christine Gwyther(reimbursement)	Mobile Telephone	£55.55	Mobile Phone 08/01/07
09/02/2007	Stuart Lloyd Associates	Office Cleaning	£29.37	Office Cleaning 01/07- 5 Weeks
09/02/2007	Stuart Lloyd Associates	Office Cleaning	£23.50	Office Cleaning 12/06 -4Weeks
09/02/2007	RG & CA Pugh	Office Gas	£71.22	Office Gas 10/01/07
13/02/2007	BT	Office Telephone	£48.35	Office Phone Feb 07
09/02/2007	BT	Office Telephone	£78.98	BT Bill dated 1 Feb 07
14/02/2007	Pater Hall Community Trust	Surgery room rental	£16.00	Surgery Room Rental 12/01/07
17/02/2007	BT	Office Telephone	£52.08	Office phone 02/07
06/03/2007	Whitland Town Hall	Surgery room rental	£25.00	Surgery Room Rental 16/02/07
06/03/2007	Robert & Carol Pugh	Office Water Rates	£40.60	Office Water 08/08/06- 05/02/07
06/03/2007	Information Commissioner's Office	Subscriptions	£35.00	Data protection Renewal 07
14/03/2007	Stuart Lloyd Associates Ltd	Office Cleaning	£52.87	Office Cleaning 02/07-03/07 9 weeks
04/04/2007	Bowen & Weaving	Office Equipment - Purchase - Other	£484.68	Office Shredder
04/04/2007	Wesley Chapel	Surgery room rental	£30.00	Surgery Room Rental 26/01-23/03/07
04/04/2007	RC and CA Pugh	Office electricity	£514.13	Electrical costs to 26 Jan 07
04/04/2007	Bowen & Weaving Ltd	Office Stationery	£175.07	Office stationery
04/04/2007	Christine Gwyther(reimbursement)	Mobile Telephone	£56.33	Mobile phone 08/03/07
05/05/2007	Express Copier Service Ltd	Photocopying	£42.61	Photo copier copy charge/ maintenance 31/03/07
11/10/2007	Express Copier Service Ltd	Photocopying	£25.50	Photocopier supplies & maintenance
			£12,508.70	

Lord Dafydd Elis-Thomas AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
01/04/2006	Genesis Communications	Mobile Telephone	£82.64	Mobile bill, 01/04/06
12/05/2006	Genesis Communications	Mobile Telephone	£100.45	Mobile bill, 01/05/06
12/06/2006	Genesis Communications	Mobile Telephone	£90.35	Mobile bill, 01/06/06
13/06/2006	Dafydd Elis-Thomas(reimbursement)	Mobile Telephone	£209.40	Mobile bills, Blackberry bill, 15/04/06, 15/05/06, 09/05/06
13/06/2006	Dafydd Elis-Thomas(reimbursement)	Newspapers/magazines	£50.08	Newspaper bill, 21/04/06
13/06/2006	Dafydd Elis-Thomas(reimbursement)	Surgery Advertising	£470.94	Adverts, 11/05/06, 06/04/06, 27/04/06, 25/05/06, 27/04/06, 21/03/06
13/06/2006	Dafydd Elis-Thomas(reimbursement)	Office Equipment - Lease	£3,336.96	Copier Lease
13/06/2006	Dafydd Elis-Thomas(reimbursement)	Office Electricity	£455.34	Scottish Power, 05/06/06
01/08/2006	ICT Department	Mobile Telephone	£5.93	Aug Blackberry
17/08/2006	Genesis Communications	Mobile Telephone	£58.22	Mobile phone bill, 01/08/06
11/09/2006	Dafydd Elis-Thomas(reimbursement)	Mobile Telephone	£288.86	Mobile bills, 15/08/06, 15/07/06, 15/06/06
11/09/2006	Dafydd Elis-Thomas(reimbursement)	Office Business rates	£469.80	Non domestic rates, 10/03/06
11/09/2006	Dafydd Elis-Thomas(reimbursement)	Surgery Advertising	£414.74	Adverts, 22/06/06, 29/06/06, 03/08/06, 27/07/06, 27/07/06
11/09/2006	Dafydd Elis-Thomas(reimbursement)	Office Electricity	£158.44	Scottish Power, 31/08/06
11/09/2006	Dafydd Elis-Thomas(reimbursement)	Office Equipment - Purchase - Other	£30.00	Filing cabinet, 18/08/06
11/09/2006	Dafydd Elis-Thomas(reimbursement)	Office Telephone	£112.01	BT bills, 13/07/06
11/09/2006	Dafydd Elis-Thomas(reimbursement)	Office Equipment - Lease	£3,336.96	Copier Lease
11/09/2006	Dafydd Elis-Thomas(reimbursement)	Photocopying	£369.78	Photocopies, 31/08/06, 31/07/06
27/09/2006	Genesis Communications	Mobile Telephone	£167.36	Phone bill, 01/09/06
21/11/2006	Genesis Communications	Mobile Telephone	£43.64	Phone bill, 01/11/06
30/11/2006	Dafydd Elis-Thomas(reimbursement)	Office Rent	£1,950.00	Office rent, 31/10/06
30/11/2006	Dafydd Elis-Thomas(reimbursement)	Surgery Advertising	£438.87	Adverts, 14/09/06, 09/11/06, 28/09/06, 14/09/06, 26/10/06
30/11/2006	Dafydd Elis-Thomas(reimbursement)	Office Electricity	£403.39	Scottish Power Manweb, 21/11/06
30/11/2006	Dafydd Elis-Thomas(reimbursement)	Mobile Telephone	£272.18	Mobile bills, 15/10/06, 15/11/06, 15/09/06
30/11/2006	Dafydd Elis-Thomas(reimbursement)	Surgery room rental	£5.00	Hire of committee room, 29/09/06
01/12/2006	ICT Department	Mobile Telephone	£30.35	Dec 06 Blackberry
07/12/2006	Genesis Communications	Mobile Telephone	£125.29	Mobile bill, 01/10/06
01/01/2007	ICT Department	Mobile Telephone	£57.23	Jan Blackberry

17/01/2007	Genesis Communications	Office Telephone	£115.55	Phone bill, 01/12/06
01/02/2007	ICT Department	Mobile Telephone	£39.95	Feb Blackberry
01/03/2007	ICT Department	Mobile Telephone	£55.24	March Blackberry
12/04/2007	Dafydd Elis-Thomas(reimbursement)	Mobile Telephone	£163.71	Mobile bill, 15/01/07, 15/02/07, 15/03/07
12/04/2007	Dafydd Elis-Thomas(reimbursement)	Surgery Advertising	£632.10	Adverts, 01/02/07, 09/02/07, 16/02/07, 08/03/07, 15/03/07, 17/01/07, 01/02/07, 08/03/07
12/04/2007	Dafydd Elis-Thomas(reimbursement)	Parking	£150.00	Parking season ticket, 09/03/07
12/04/2007	Dafydd Elis-Thomas(reimbursement)	Office Telephone	£252.78	BT bills, 02/01/07, 14/01/07
24/07/2007	Genesis Communications	Mobile Telephone	£82.60	Mobile bill, 07/06
			£15,026.14	Virement from Staff Costs £1300 New Allowance £15,100

Dai Lloyd AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
16/03/2006	Welsh Water	Office Water Rates	£363.41	1 April 06 to 31 March 07
01/04/2006	Cleaner	Office cleaner salary	£84.07	
13/04/2006	Swansea City Football Club	Surgery Advertising	£2,467.50	Programme Advert for Swansea City End of Season 05/06 Programme
13/04/2006	Phoenix Cdt ltd	Surgery room rental	£5.00	Surgery Room Rental 07/04/06
13/04/2006	BT	Office Telephone	£240.64	Office Phone 02/04/06
01/05/2006	Cleaner	Office cleaner salary	£84.07	
22/05/2006	Dai Lloyd(reimbursement)	Mobile Telephone	£37.62	Mobile phone 04/06
22/05/2006	City &County of Swansea	Office Business rates	£950.40	Office Rates 01/04/06-31/03/07
22/05/2006	Potarddulais Town Council	Surgery room rental	£7.00	Surgery Room Rental 07/04/06
22/05/2006	Phoenix Cdt Ltd	Surgery room rental	£2.75	Surgery Room Rental 08/05/06
22/05/2006	Phoenix Cdt Ltd	Surgery room rental	£2.50	Surgery Room Rental 10/04/06
22/05/2006	M F Griffiths	Office Rent	£4,020.48	Office Rent 01/04/06-31/03/07
22/05/2006	Swalec	Office Electricity	£72.03	Office Electricity 21/01/06-24/04/06
01/06/2006	Cleaner	Office cleaner salary	£84.07	
01/07/2006	Cleaner	Office cleaner salary	£84.07	
19/07/2006	Dai Lloyd(reimbursement)	Postage	£6.40	Office Postage
19/07/2006	Dai Lloyd(reimbursement)	Mobile Telephone	£97.96	Mobile phone 19/05/06
19/07/2006	Warehouse .Com .Ltd	Office Maintenance	£168.61	Service Shredder
19/07/2006	Digital systems uk	Photocopying	£11.75	Photocopying Quarterly Charge
19/07/2006	BT	Office Telephone	£198.30	Office phone 02/07/06
19/07/2006	Western mail	Surgery Advertising	£440.63	Surgery Advertising 05/06
19/07/2006	Dai Lloyd(reimbursement)	Office Utilities	£87.00	
19/07/2006	Dai Lloyd(reimbursement)	Office stationery	£67.52	
24/07/2006	Pontrddulias Town Council	Surgery room rental	£7.00	Surgery Room Rental 05/05/06
01/08/2006	Cleaner	Office cleaner salary	£84.07	
17/08/2006	Aign	Website	£139.99	Website Annual Domain Registration
17/08/2006	Scottish & Southern Energy Plc	Office Electricity	£63.53	Office Electricity 25/04/06-30/04/06
17/08/2006	Chub Electronic Security	Office Maintenance	£598.66	Office Security System Service Charge 10/09/06 - 09/09/07
17/08/2006	Dai Lloyd(reimbursement)	Mobile Telephone	£34.31	Mobile Phone 19/07/06
01/09/2006	Cleaner	Office cleaner salary	£84.07	
06/09/2006	Dai Lloyd(reimbursement)	Mobile Telephone	£35.28	Mobile phone 19/08/06
06/09/2006	Aign	Surgery Advertising	£11.00	Surgery Advert Press release
07/09/2006	Digital Systems Uk	Photocopying	£35.93	Photocopying Quarterly
19/09/2006	AM Support Staff	Office stationery	£14.36	Support Staff reimbursement
01/10/2006	Cleaner	Office cleaner salary	£84.07	
01/11/2006	Cleaner	Office cleaner salary	£84.07	
07/11/2006	Swansea University Students Union	Surgery Advertising	£200.00	Surgery Advertising
07/11/2006	BT	Office Telephone	£199.59	Office phone 19/10/06
08/11/2006	Scottish & Southern Energy Plc	Office Electricity	£80.40	Office Electricity
14/11/2006	Pontarddulais Town Council	Surgery room rental	£14.00	Surgery Room Rental 01/09/06+06/10/06
14/11/2006	Dai Lloyd(reimbursement)	Mobile Telephone	£29.04	Mobile phone 19/10/06
20/11/2006	Dai Lloyd(reimbursement)	Mobile Telephone	£34.94	Mobile phone 19/09/06
27/11/2006	Dai Lloyd(reimbursement)	Mobile Telephone	£46.52	Mobile phone 19/11/06
01/12/2006	Cleaner	Office cleaner salary	£84.07	
04/12/2006	Chub Fire Ltd	Office Maintenance	£53.82	Service Fire Alarms

21/12/2006	HSM UK LTD	Office Maintenance	£111.04	Office Shredder Service Call out
01/01/2007	Cleaner	Office cleaner salary	£84.07	
11/01/2007	Olivetti	Photocopying	£27.59	Photocopying Quarterly
11/01/2007	BT	Office Telephone	£148.48	Office Phone 01/01/07
12/01/2007	Dai Lloyd(reimbursement)	Mobile Telephone	£33.34	Mobile Phone 19/12/06
26/01/2007	Dai Lloyd(reimbursement)	Mobile Telephone	£36.03	Mobile phone 19/01/07
26/01/2007	Scottish & Southern Energy Plc	Office Electricity	£68.23	Office Electricity 20/10/06-31/12/06
01/02/2007	Cleaner	Office cleaner salary	£84.07	
07/02/2007	Aign	Surgery Advertising	£22.00	Two Press Releases
07/02/2007	Aign	Surgery Advertising	£33.00	Three Press Releases
20/02/2007	AM Support Staff	Office Stationery/TV licence	£239.75	Office Stationery +TV licence=TV for Office /Digi box
22/02/2007	Bridgend YMCA	Surgery room rental	£13.50	Surgery Room Hire 22/01/07
01/03/2007	Cleaner	Office cleaner salary	£84.07	
19/03/2007	Dwr Cymru Welsh Water	Office Water Rates	£386.56	Office Water Rates/07
19/03/2007	Digital Systems Uk	Photocopying	£20.08	Photocopying Quarterly
05/12/2006	Cwmni Tarian Cyf	Office Contents Insurance	£318.21	Office Insurance 06/07
23/03/2007	Dai Lloyd(reimbursement)	Mobile Telephone	£46.44	Mobile Phone 19/03/07
12/04/2007	BT	Office Stationery	£176.41	Office Phone 01/04/07
30/04/2007	Bridgend YMCA	Surgery room rental	£13.50	22 Jan 08
30/04/2007	Bridgend YMCA	Surgery room rental	£27.00	19.3.07
30/04/2007	Swalec	Office Electricity	£134.86	Jan to April 07
19/05/2007	Dai Lloyd(reimbursement)	Mobile Telephone	£55.93	Mobile Phone 19/02/07+ Postage
			£13,766.66	

David Davies AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
02/02/2006	Newsquest Media	Surgery Advertising	£317.66	Surgery Advert 23/08-20/09/06-This is Monmouthshire
24/03/2006	Monmouth Conservative Association	Office Rent	£918.50	Office Rent 01/04/06 -30/06/06
24/04/2006	Vodafone Ltd (connect)	Mobile Telephone	£108.95	Mobile Phone 01/04 -30/04
02/05/2006	Monmouthshire Beacon .Co.Ltd	Surgery Advertising	£34.66	Surgery Advertising 20/04/06
02/05/2006	Newsquest Wales Gloucestershire	Surgery Advertising	£254.13	Surgery Advertising 29/03 19/04-This is Monmouthshire
02/05/2006	Monmouthshire Beacon .Co.Ltd	Surgery Advertising	£34.66	Surgery Advertising 13/04/06
08/05/2006	Abergavenny Chronicle .Co .Ltd	Surgery Advertising	£88.13	Surgery Advertising 06/04/06
08/05/2006	Monmouthshire Beacon .Co.Ltd	Surgery Advertising	£34.66	Surgery Advertising 06/04/06
08/05/2006	Abergavenny Chronicle .Co.Ltd	Surgery Advertising	£88.13	Surgery Advertising 20/04/06
08/05/2006	M&M News	Newspapers/magazines	£55.84	Newspapers 03/06-04/06
09/05/2006	David Davies(reimbursement)	Office Telephone	£26.99	Office Phone Broadband /04/06
10/05/2006	Monmouthshire beacon .Co.Ltd	Surgery Advertising	£34.66	Surgery Advertising 27/04/06
15/05/2006	Evergreen Blinds	Office Equipment - Purchase - Other	£130.00	Supply & fit blinds
15/05/2006	Monmouthshire Beacon.Co.Ltd	Surgery Advertising	£34.66	Surgery Advertising 04/05/06
15/05/2006	Abergavenny Beacon .Co.Ltd	Surgery Advertising	£88.13	Surgery Advertising 04/05/06
17/05/2006	Vodafone Corporate Ltd	Mobile Telephone	£116.71	Mobile phone 01/05/06 31/05/06
17/05/2006	Bridges Community Centre	Surgery room rental	£50.75	Surgery Room Rental 09/05/06
22/05/2006	Monmouthshire Beacon Co.Ltd	Surgery Advertising	£34.66	Surgery Advertising 25/05/06
25/05/2006	Monmouthshire Beacon .Co.Ltd	Surgery Advertising	£34.66	Surgery Advertising 18/05/06
25/05/2006	Newsquest Wales & Gloucestershire	Surgery Advertising	£254.13	Surgery Advertising 26/04/06-17/05/06
25/05/2006	Abergavenny Chronicle Co.Ltd	Surgery Advertising	£88.13	Surgery Advertising 18/05/06
05/06/2006	Monmouthshire Beacon .Co.Ltd	Surgery Advertising	£34.66	Surgery Advertising 25/05/06
13/06/2006	Abergavenny Chronicle .Co.Ltd	Surgery Advertising	£88.13	Surgery Advertising 01/06/06
13/06/2006	David Davies(reimbursement)	Office Equipment - Purchase - Other	£18.99	Office Equipment /Fan
16/06/2006	Vodafone Ltd (connect)	Mobile Telephone	£104.30	Mobile phone 01/06/06 30/06/06
20/06/2006	Monmouthshire Beacon .Co.Ltd	Surgery Advertising	£34.66	Surgery Advertising 01/06/06
20/06/2006	Monmouthshire Beacon .Co.Ltd	Surgery Advertising	£34.66	08/06/06 Surgery Advertising
28/06/2006	Monmouthshire Beacon .Co.Ltd	Surgery Advertising	£34.66	Surgery Advertising 15/06/06
05/07/2006	Monmouthshire Beacon .Co.Ltd	Surgery Advertising	£34.66	Surgery Advertising 22/06/06
05/07/2006	Newsquest Wales & Western	Surgery Advertising	£317.66	Surgery Advertising 24/05- 21/06/06 This is Monmouthshire
14/07/2006	Monmouthshire Beacon .Co.Ltd	Surgery Advertising	£34.66	Surgery Advertising 29/06/06 When & Where ADS
18/07/2006	Monmouthshire Beacon.Co.Ltd	Surgery Advertising	£34.66	Surgery Advertising Monmouthshire Beacon 06/07/06
19/07/2006	Vodafone Ltd(connect).	Mobile Telephone	£394.72	Mobile Phone 01/07/06-31/07/06
28/07/2006	Abergavenny Chronicle .Co.Ltd	Surgery Advertising	£88.13	Surgery Advertising 15/06/06
15/08/2006	Bridges Community Centre	Surgery room rental	£29.00	Surgery Office rental 15/07/06
15/08/2006	Newsquest Media	Surgery Advertising	£254.13	Surgery Advertising 28/06 -19/07/06
21/08/2006	Vodafone Ltd (connect)	Mobile Telephone	£284.15	Mobile Phone 01/08/06-31/08/06
30/08/2006	Newsquest Media	Surgery Advertising	£254.13	Newsquest Media Surgery Advertising 26/07- 16/08
13/09/2006	Graham Walton Publishing	Surgery Advertising	£70.50	Surgery Advertising /Monmouth Show Catalogue
19/09/2006	David Davies(reimbursement)	Office Equipment - Purchase - Other	£271.56	Office Equipment Camcorder
19/09/2006	Bulwark Community Centre	Surgery room rental	£33.00	Surgery Room Rental 02/09/06
19/09/2006	Vodafone Ltd (connect)	Mobile Telephone	£338.59	Mobile Phone 01/09/06-30/09/06
28/09/2006	David Davies(reimbursement)	Subscriptions/Phone	£200.36	Subscription to Free Press /The Spectator/ Phone bill
04/10/2006	First grade Furniture	Office Equipment - Purchase - Other	£283.33	Office Equipment Workstation /Operators chair

17/10/2006	Vodafone Ltd (connect)	Mobile Telephone	£117.03	Mobile Phone 01/10/06--/31/10/06
19/10/2006	David Davies(reimbursement)	Office Equipment - Purchase - IT	£913.14	Office IT Laptop /Laptop case
27/10/2006	AM Support Staff	Office Equipment - Purchase - Other	£82.20	Office Desk lamp /Uplighter
27/10/2006	Newsquest Media	Surgery Advertising	£254.13	Surgery Advertising This is Monmouthshire 27/09-18/10/06
14/11/2006	David Davies(reimbursement)	Website/ Photography	£55.00	Photo for use in Advertising
16/11/2006	Vodafone Ltd (Connect)	Mobile Telephone	£207.23	Mobile phone 01/11/06-30/11/06
28/11/2006	Newsquest Media Wales & West Region	Surgery Advertising	£254.13	Surgery Advert 25/10-15/11/06 Freepresseries.co.uk
21/12/2006	Vodafone	Mobile Telephone	£118.10	Mobile phone 01/12/06- 31/12/06
09/01/2007	Newsquest Wales & Gloucestershire	Surgery Advertising	£317.66	Surgery Advert 22/11--20/12
09/01/2007	Newsquest Wales & Gloucestershire	Surgery Advertising	£63.53	Surgery Advertising 27/12
09/01/2007	Information Commissioners Office	Subscriptions	£35.00	Office subscription Data Protection 06/07
17/01/2007	David Davies(reimbursement)	Computer maintenance	£917.70	Office Computer Maintenance
17/01/2007	Vodafone Ltd Connect	Mobile Telephone	£187.10	Mobile Phone Dec 06-Jan 07
15/02/2007	Vodafone Ltd (connect)	Mobile Telephone	£162.00	01/02/07 31/02/07 Mobile Phone
20/02/2007	Curre & Ilangibby Hunt	Surgery Advertising	£100.00	Surgery Advert /Curre & Ilangibby Hunt
20/02/2007	Newsquest Wales & Gloucestershire	Surgery Advertising	£63.53	Office Surgery Advert 07/02
20/02/2007	Newsquest Wales & Glos.	Surgery Advertising	£63.53	Surgery Advert 31/01
20/02/2007	Newsquest Media .	Surgery Advertising	£63.53	Newsquest Media Surgery Advert 31/01
20/02/2007	Newsquest Media	Surgery Advertising	£254.13	Newsquest Media Surgery Advert 03/01 -24/01/07
26/02/2007	Bridges Community Centre	Surgery room rental	£29.00	Surgery Office Rental 24/02/07
03/03/2007	Evergreen Contract Blinds	Office Equipment - Purchase - Other	£329.00	Office Equipment Blinds Fitted Evergreen Blinds
09/03/2007	Newsquest Media	Surgery Advertising	£127.06	Surgery Advertising 14/02- 21/02
13/03/2007	David Davies(reimbursement)	Office Telephone	£131.18	Office Phone Service Charge 04/02/07
19/03/2007	Vodafone Ltd (Connect)	Mobile Telephone	£107.31	Mobile Phone 01/03/07-31/03/07
27/03/2007	Monmouthshire Beacon .co.ltd	Surgery Advertising	£34.66	Surgery Advertising 08/03/07
27/03/2007	Monmouthshire Beacon CO.Ltd	Surgery Advertising	£34.66	Surgery Advertising 15/03/07
27/03/2007	Monmouthshire Beacon .Co.Ltd	Surgery Advertising	£34.66	Surgery Advert 01/03/07
27/03/2007	Newsquest Media Wales & West Region	Surgery Advertising	£63.53	Surgery Advertising 07/03/07
30/03/2007	Abergavenny Chronicle .CO.Ltd	Surgery Advertising	£88.13	Surgery Advert Abergavenny Chronicle 22/03/07
03/04/2007	First Grade Furniture	Office Equipment - Purchase - Other	£195.05	Office Equipment Bookcase x2
13/04/2007	Newsquest Media Wales &Gloucestershire	Surgery Advertising	£317.65	Surgery Advertising 28/02/07 -28/03/07
25/04/2007	David Davies(reimbursement)	Consultancy	£417.12	Consultancy fees-Briefing & Account Services 16/03/07
26/04/2007	David Davies(reimbursement)	Office Telephone	£139.90	Office Phone /Broadband Nov 06-March 07
			£12,379.68	

David Melding AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
27/03/2006	Vale of Glamorgan Conservative ASN	Office Rent	£4,381.58	Rental of constituency office, 1 April 2006 to 31st March 2007, 24/03/06
24/04/2006	T Mobile (UK) LTD	Mobile Telephone	£25.58	Mobile bill, 16/04/06
23/05/2006	T Mobile (UK) LTD	Mobile Telephone	£25.22	Mobile bill, 16/05/06
15/06/2006	D R M Melding(reimbursement)	Conference fees	£20.00	The Legacy of John Morganwg One Day Conference, 12/06/06
19/06/2006	Golwg Cyf	Newspapers/magazines	£7.50	Subscription to Golwg Cyf, 15/06/06
20/06/2006	M & M Newsagents LTD	Newspapers/magazines	£103.02	Newspaper bill, Apr & May 06
21/06/2006	T Mobile (UK) LTD	Mobile Telephone	£25.04	Mobile bill, 16/06/06
11/07/2006	Western Mail and Echo	Surgery Advertising	£185.06	Advert in newspaper, 25/07/06
21/07/2006	T Mobile (UK) LTD	Mobile Telephone	£25.24	Mobile bill, 16/07/06
22/08/2006	M & M Newsagents LTD	Newspapers/magazines	£112.02	Newspaper bill, June & July 06
22/08/2006	T Mobile (UK) LTD	Mobile Telephone	£25.05	Mobile bill, 16/08/06
23/08/2006	D R M Melding(reimbursement)	Office Stationery	£61.00	Stationery, 21/08/06
13/09/2006	M & M Newsagents LTD	Newspapers/magazines	£63.20	Newspapers, August 06
13/09/2006	Western Mail & Echo LTD	Surgery Advertising	£182.13	Advert in newspaper, 25/08/06
18/09/2006	Pritchard Security Systems LTD	Office Maintenance	£285.00	Security system annual maintenance, 08/09/06
29/09/2006	T Mobile (UK) LTD	Mobile Telephone	£25.07	Mobile bill, 16/09/06
04/10/2006	Western Mail & Echo LTD	Surgery Advertising	£185.06	Advert in newspaper, 29/09/06
24/10/2006	T Mobile (UK) LTD	Mobile Telephone	£25.09	Mobile bill, 16/10/06
02/11/2006	M & M Newsagents LTD	Newspapers/magazines	£58.76	Newspaper bill, October 06
02/11/2006	M & M Newsagents LTD	Newspapers/magazines	£57.26	Newspaper bill, September 06
24/11/2006	T Mobile (UK) LTD	Mobile Telephone	£25.00	Mobile bill, 16/11/06
03/01/2007	T Mobile (UK) LTD	Mobile Telephone	£25.03	Mobile bill, 16/12/06
08/01/2007	Information Commissioners Office	Office Business rates	£35.00	Data Protection renewal, 02/01/07
12/01/2007	M & M Newsagents LTD	Newspapers/magazines	£105.30	Newspaper bill, Nov & Dec 06
24/01/2007	Welsh Local Gov Assoc	Conference fees	£334.88	WLGA Annual Conference 2006, 18/01/07, 06/12/06
24/01/2007	T Mobile (UK) LTD	Mobile Telephone	£25.07	Mobile bill, 16/01/07
30/01/2007	Glamorgan Gem LTD	Surgery Advertising	£111.63	Group display, 24/01/07
15/02/2007	M & M Newsagents LTD	Newspapers/magazines	£60.10	Newspaper bill, January 07
19/03/2007	M & M Newsagents LTD	Newspapers/magazines	£57.00	Newspaper bill, February 07
22/03/2007	T Mobile (UK) LTD	Mobile Telephone	£25.07	Mobile bill, 16/03/07
18/04/2007	M & M Newsagents LTD	Newspapers/magazines	£63.05	Newspaper bill, March 07
21/02/2007	T Mobile (UK) LTD	Mobile Telephone	£25.09	Mobile bill, 16/02/07
			£6,770.10	

Denise Idris Jones AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
22/03/2006	Aberconwy Constituency Labour Party	Office Business rates	£928.80	Council Non-Domestic rates for the period 1st April 2006 to 31st March 2007,19/03/06
22/03/2006	Aberconwy Constituency Labour Party	Office Rent	£1,116.24	Rent for the period 1st April 2006 to 30th June 2006, 17/03/06
03/05/2006	Denise Idris Jones(reimbursement)	Mobile Telephone	£95.47	Mobile Phone bill, 06/04/06
03/05/2006	Denise Idris Jones(reimbursement)	Newspapers/magazines	£72.18	Newspaper bill, 24/03/06
03/05/2006	Denise Idris Jones(reimbursement)	Mobile Telephone	£144.60	Mobile Phone bills, 25/04/06, 19/04/06, 12/04/06
03/05/2006	British Telecommunications PLC	Office Telephone	£57.77	BT bill, 25/04/06
03/05/2006	British Telecommunications PLC	Office Telephone	£59.20	BT bills, 24/04/06, 05/04/06
03/05/2006	British Telecommunications PLC	Office Telephone	£132.45	BT bills, 03/04/06, 21/04/06
03/05/2006	Dwr Cymru Welsh Water	Office Water Rates	£15.99	Water bill, 20/04/06
25/05/2006	Denise Idris Jones(reimbursement)	Mobile Telephone	£17.62	Mobile Phone bill, 18/05/06
31/05/2006	PC World Business Direct	Office Equipment - Purchase - IT	£405.75	Microsoft Office 2003, 15/05/06
31/05/2006	Denise Idris Jones(reimbursement)	Mobile Telephone	£59.26	Mobile Phone bill, 24/05/06
22/06/2006	AM Support Staff	Mobile Telephone	£94.31	Support Staff Mobile May 06
12/06/2006	Aberconwy Constituency Labour Party	Office Rent	£1,116.24	Rent for 1st July 2006 to 30th September 2006, 10/06/06
15/06/2006	Manweb PLC/ Scottish Power C/O U Rodgers	Office Electricity	£300.47	Electricity bill, 31/05/06
15/06/2006	Aberconwy Constituency Labour Party	Office Contents Insurance	£298.85	Insurance premium for Office, 06/06/06
28/06/2006	Denise Idris Jones(reimbursement)	Office Stationery	£14.40	Office Stationery
05/07/2006	AM Support Staff	Mobile Telephone	£49.99	Mobile phone handset, 12/06/06
05/07/2006	Denise Idris Jones(reimbursement)	Mobile Telephone	£160.34	Mobile Phone bill, 26/06/06, Nokia 1600 handset and SIM card, 28/06/06
05/07/2006	PC World Business Direct	Office Stationery	£196.35	Printer cartridges, 26/06/06
12/07/2006	British Telecommunications PLC	Office Telephone	£229.12	BT bill, 03/07/06
12/07/2006	Denise Idris Jones(reimbursement)	Newspapers/magazines	£71.55	Newspapers, 30/06/06
12/07/2006	British Telecommunications PLC	Office Telephone	£133.49	BT bill, 03/07/06
14/07/2006	AM Support Staff	Mobile Telephone	£91.95	Mobile Phone bill, 06/07/06
18/07/2006	British Telecommunications PLC	Office Telephone	£61.28	BT bill, 05/07/06
18/07/2006	Denise Idris Jones(reimbursement)	Office Telephone	£185.54	BT bill, 22/06/06
19/09/2006	Denise Idris Jones(reimbursement)	Mobile Telephone	£108.91	Mobile Phone bills, 24/08/06, 25/07/06
19/09/2006	Manweb PLC/ Scottish Power C/O U Rodgers	Office Electricity	£81.54	Electricity bill, 24/08/06
19/09/2006	Denise Idris Jones(reimbursement)	Office Stationery	£18.68	Office stationery
22/09/2006	AM Support Staff	Mobile Telephone	£67.16	Mobile Phone bill, 06/09/06
04/10/2006	Denise Idris Jones(reimbursement)	Office Telephone	£190.47	BT bill, 24/09/06
04/10/2006	Denise Idris Jones(reimbursement)	Mobile Telephone	£30.16	Vodafone bill, 25/09/06
04/10/2006	Denise Idris Jones(reimbursement)	Consultancy	£174.94	Chartered Accountant, completion of income tax computations and tax return for the year ended 5th April 2006, 12/07/06
04/10/2006	Denise Idris Jones(reimbursement)	Office Stationery	£25.66	Print cartridges, 19/09/06
08/10/2006	Aberconwy Constituency Labour Party	Office Rent	£1,116.24	Rent for the period 1st October 2006 to 31st December 2006, 03/10/06
11/10/2006	AM Support Staff	Mobile Telephone	£76.09	Mobile Phone bill, 06/10/06
11/10/2006	Denise Idris Jones(reimbursement)	Office Telephone	£128.47	BT bill, 02/10/06

11/10/2006	Denise Idris Jones(reimbursement)	Newspapers/magazines	£87.07	Newspapers, 29/09/06
19/10/2006	Denise Idris Jones(reimbursement)	Office Stationery	£12.17	Document wallets, box files, 11/10/06
19/10/2006	British Telecommunications PLC	Office Telephone	£53.14	BT bill, 04/10/06
26/10/2006	Dwr Cymru Welsh Water	Office Water Rates	£23.38	Water bill, 12/10/06
26/10/2006	Denise Idris Jones(reimbursement)	Office Stationery	£34.94	PC Line Multipurpose, 19/10/06
08/11/2006	Conwy County Borough Council	Business Cards	£452.38	Business cards, 23/10/06
08/11/2006	Conwy County Borough Council	Business Cards	£376.00	Business cards, 23/10/06
08/11/2006	Denise Idris Jones(reimbursement)	Office Stationery	£30.23	Office Stationery
08/11/2006	Denise Idris Jones(reimbursement)	Mobile Telephone	£76.35	Mobile Phone bill, 25/10/06
29/11/2006	Denise Idris Jones(reimbursement)	Office Stationery	£18.07	Office Stationery
06/12/2006	Denise Idris Jones(reimbursement)	Office Stationery	£84.53	Print cartridges, 22/11/06
06/12/2006	Manweb PLC/ Scottish Power C/O U Rodgers	Office Electricity	£126.82	Electricity bill, 23/11/06
15/12/2006	Denise Idris Jones(reimbursement)	Mobile Telephone	£117.20	Mobile Phone bill, 24/11/06
15/12/2006	Denise Idris Jones(reimbursement)	Mobile Telephone	£70.32	Mobile Phone bill, 07/12/06
29/12/2006	Aberconwy Constituency Labour Party	Office Rent	£1,116.24	Office charges for 1st January 2007 - 31st March 2007, 26/12/06
17/01/2007	Denise Idris Jones(reimbursement)	Newspapers/magazines	£78.55	Newspapers, 01/12/06
17/01/2007	Denise Idris Jones(reimbursement)	Office Stationery	£105.78	Paper, 13/01/07, Ink, 11/12/06
17/01/2007	Denise Idris Jones(reimbursement)	Surgery Advertising	£44.88	Surgery newspaper advert, 19/12/06
17/01/2007	Denise Idris Jones(reimbursement)	Mobile Telephone	£88.06	Mobile Phone bill, 27/12/06
17/01/2007	Denise Idris Jones(reimbursement)	Books	£57.50	The Wales Yearbook 2007, 09/01/07
17/01/2007	British Telecommunications PLC	Office Telephone	£61.20	BT bill, 04/01/07
17/01/2007	British Telecommunications PLC	Office Telephone	£268.30	BT bill, 02/01/07
31/01/2007	Denise Idris Jones(reimbursement)	Mobile Telephone	£37.15	Mobile Phone bill, 24/01/07
14/02/2007	Denise Idris Jones(reimbursement)	Newspapers/magazines	£72.68	Newspaper bill, 02/02/07
28/02/2007	Denise Idris Jones(reimbursement)	Office Stationery	£118.17	Stationery, 23/02/07, Printer cartridge, 22/01/07
28/02/2007	Denise Idris Jones(reimbursement)	Mobile Telephone	£228.52	Mobile Phone bills, 12/02/07, 22/02/07
28/02/2007	Denise Idris Jones(reimbursement)	Office Maintenance	£270.25	Printer repair, 15/02/07
07/03/2007	Denise Idris Jones(reimbursement)	Office Stationery	£22.50	Stationery, 02/03/07
07/03/2007	Manweb PLC/ Scottish Power C/O U Rodgers	Office Electricity	£135.06	Electricity bill, 26/02/07
14/03/2007	Denise Idris Jones(reimbursement)	Office Stationery	£41.72	Ink cartridges, 08/03/07
14/03/2007	Denise Idris Jones(reimbursement)	Office Telephone	£190.59	BT bill, 20/12/06
21/03/2007	Denise Idris Jones(reimbursement)	Office Stationery	£13.99	Copier refill, 18/03/07
28/03/2007	PC World Business	Office Stationery	£85.70	Printer cartridge, 26/01/07
28/03/2007	PC World Business	Office Stationery	£112.05	Printer cartridge, 23/01/07
28/03/2007	PC World Business	Office Stationery	£85.70	Printer cartridge, 30/01/07
28/03/2007	Denise Idris Jones(reimbursement)	Office Telephone	£177.38	BT bill, 21/03/07
			£13,102.10	

Edwina Hart AM		Office 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
06/04/2006	Lasergem C/O T Vice	Office Stationery	£22.62	Printer paper, 03/04/06
03/05/2006	Lasergem C/O T Vice	Office Stationery	£37.49	Printer cartridges, 12/04/06
03/05/2006	AM Support Staff	Surgery room rental	£7.00	Hire of institute rooms, Swansea, 02/05/06
10/05/2006	British Telecommunications PLC	Office Telephone	£152.47	BT bill, 02/05/06
24/05/2006	AM Support Staff	Office Equipment - Purchase - Other	£49.93	Vacuum cleaner for office, 23/05/06
06/06/2006	Cleaner	Office Window Cleaning	£22.00	Amura Cleaning Services, 23/03/06, 18/05/06
06/06/2006	AM Support Staff	Surgery room rental	£5.00	Hire of Port Eynon Village Hall, 27/05/06
06/06/2006	Cleaner	Office Cleaning	£50.00	Cleaning of constituency offices, 05/05/06
06/06/2006	Western Mail & Echo LTD	Surgery Advertising	£223.25	Western Mail & Echo advertising, 26/05/06
06/06/2006	Gower Constituency Labour Party	Office Rent	£7,496.50	Annual rent for constituency offices, inclusive of gas, electricity, water rates, community charge, insurances, 20/05/06
08/06/2006	Service Publications LTD	Surgery Advertising	£54.05	Advertising in Diaries for Blessed Sacrament, Gorseinon, 01/06/06
13/06/2006	Edwina Hart(reimbursement)	Newspapers/magazines	£10.62	Newspaper bill, 02/06/06
13/06/2006	Edwina Hart(reimbursement)	Office Equipment - Purchase - Other	£18.99	Battery charger, 02/06/06
14/06/2006	AM Support Staff	Surgery room rental	£59.00	Hire of Welfare Hall, 02/06/06 Hire of Upper Killay Recreation Hall, 06/06/06 Hire of Community Hall, 18/06/06 Hire of Pennard Community Hall, 05/06/06 Hire of Llanmadoc and Cheriton Village Hall, 05/06/06 Hire of Barham Centre, 07/06/06
20/06/2006	AM Support Staff	Surgery room rental	£30.00	Hire of Grovesend Miners Welfare Club, 08/06/06
27/06/2006	AM Support Staff	Surgery room rental	£20.00	Hire of Reynoldston Village Hall, 12/06/06
04/07/2006	Garden Village AFC	Surgery Advertising	£44.06	3/4 page program advertising for season 07/07, 22/06/06
07/07/2006	A Selby T/A Blue Poppy	Website	£1,250.00	Hosting and maintenance of website for 12 months, 26/06/06
07/07/2006	AM Support Staff	Office Stationery	£17.97	Rotary trimmer, A4 white card, 26/06/06
12/07/2006	Edwina Hart(reimbursement)	Newspapers/magazines	£26.55	Newspaper bill, 07/07/04
18/07/2006	AM Support Staff	Mobile Telephone	£20.00	Top up voucher, 14/07/06
20/07/2006	AM Support Staff	Surgery room rental	£19.00	Hire of Welfare Hall, 09/07/06 Hire of institute, Pontarddulais, 08/06/06
28/07/2006	Cleaner	Office Cleaning	£40.00	Constituency office cleaning, 05/05/06
28/07/2006	Lasergem C/O T Vice	Office Stationery	£22.62	Printer paper, 19/07/06
09/08/2006	Edwina Hart(reimbursement)	Newspapers/magazines	£21.24	Newspaper bill, 05/08/06
09/08/2006	AM Support Staff	Surgery room rental	£6.00	Hire of Penclawdd Community Centre, 17/07/06
17/08/2006	Edwina Hart(reimbursement)	Other Office Cost	£11.00	
17/08/2006	British Telecommunications PLC	Office Telephone	£187.60	BT bill, 02/08/06
14/09/2006	AM Support Staff	Surgery room rental	£26.00	Hire of Llangennith Parish hall, 01/09/06
14/09/2006	Lasergem C/O T Vice	Office Stationery	£45.24	Hire of institute, Pontarddulais, 04/09/06
21/09/2006	Edwina Hart(reimbursement)	Newspapers/magazines	£26.55	Printer paper, 30/08/06
21/09/2006	Edwina Hart(reimbursement)	Mobile Telephone	£20.00	Newspaper bill, 06/09/06
26/09/2006	Lasergem C/O T Vice	Office Stationery	£45.24	Top up voucher, 05/09/06
18/10/2006	Edwina Hart(reimbursement)	Photocopying	£7.50	Printer paper, 15/09/06
18/10/2006	Edwina Hart(reimbursement)	Postage	£1.75	Papers photocopied, 05/10/06
19/10/2006	Edwina Hart(reimbursement)	Newspapers/magazines	£26.55	Stamps
25/10/2006	Cleaner	Office Window Cleaning	£11.00	Newspaper bill, 10/10/06
25/10/2006	Cleaner	Office Cleaning	£50.00	Amura Cleaning Services, 06/10/06
				Cleaning constituency office, 31/08/06

16/11/2006	AM Support Staff	Surgery room rental	£14.00	Hire of institute, Pontarddulais, 01/11/06
16/11/2006	British Telecommunications PLC	Office Telephone	£188.04	BT bill, 02/11/06
16/11/2006	AM Support Staff	Newspapers/magazines	£24.80	Newspapers, 08/11/06
29/11/2006	Lasergem C/O T Vice	Office Stationery	£30.43	Printer, black cartridge, 24/11/06
03/12/2006	Edwina Hart(reimbursement)	Office Stationery	£8.97	Files, stationery, 26/10/06
03/12/2006	Edwina Hart(reimbursement)	Newspapers/magazines	£37.17	Newspapers, 27/11/06
05/12/2006	Edwina Hart(reimbursement)	Surgery room rental	£100.00	The Llewellyn Hall, Penllergaer, 17/11/06
08/12/2006	Lasergem C/O T Vice	Office Stationery	£22.62	Printer paper, 24/11/06
08/12/2006	Ostreme Community Association	Surgery room rental	£237.50	Jan-Dec 2006, Shared room August, 24/11/06
16/01/2007	Cleaner	Office Window Cleaning	£11.00	Aura Cleaning Services, 01/12/06
16/01/2007	Kingsbridge Print Ltd	Surgery Advertising	£273.00	Surgery Time Mailers, 30/12/06
16/01/2007	AM Support Staff	Surgery room rental	£7.00	Cyngor Tref Pontarddulais Town Council, Rooms 1 & 2, 04/01/07
25/01/2007	Edwina Hart(reimbursement)	Newspapers/magazines	£34.59	Newspapers, 13/01/07, 17/01/06
25/01/2007	Edwina Hart(reimbursement)	Mobile Telephone	£20.00	Top up card, 22/01/07
30/01/2007	AM Support Staff	Surgery room rental	£20.00	Hire of Garnswllt Welfare Hall, 18/01/07
30/01/2007	Cleaner	Office Cleaning	£90.00	Cost of cleaning office, 25/01/07, 26/10/06
30/01/2007	Gower Constituency Labour Party	Photocopying	£282.42	Cost of photocopying correspondence/documents, 22/01/07
02/02/2007	AM Support Staff	Surgery room rental	£21.00	Hire of Barham Centre, 26/01/07
02/02/2007	AM Support Staff	Surgery Advertising	£110.00	Hire of Bishopston Community Centre, 02/03/07
09/02/2007	AM Support Staff	Surgery room rental	£10.00	Advert in Gorseinon Town Guide 2007, 26/01/07
15/02/2007	AM Support Staff	Office Business rates	£35.00	Hire of Pennard Community Hall, 24/01/07
15/02/2007	AM Support Staff	Surgery room rental	£37.00	Data Protection Act, 08/01/07
15/02/2007	BT UK Business Accounts	Office Telephone	£166.77	Llangennith Parish Hall rental, 05/02/07
22/02/2007	Neath Swansea Ospreys LTD	Surgery Advertising	£352.50	Grovesend Miners Welfare Club, 17/02/07
22/02/2007	Edwina Hart(reimbursement)	Mobile Telephone	£20.00	BT Business Plan, 04/02/07
07/03/2007	Edwina Hart(reimbursement)	Newspapers/magazines	£22.64	Programme advert for the season, 31/01/07
09/03/2007	Edwina Hart(reimbursement)	Office Equipment - Purchase - Other	£42.99	Mobile Top Up, 20/02/07
14/03/2007	AM Support Staff	Surgery room rental	£7.00	Newspapers, Thomas Stores, 27/01/07, 03/02/07, 10/02/07, 17/02/07
22/03/2007	AM Support Staff	Surgery room rental	£25.00	A4 paper/ guillotine, 06/03/07
22/03/2007	Cleaner	Office Window Cleaning	£11.00	Hire of Institute, Pontarddulais, 03/03/07
28/03/2007	Edwina Hart(reimbursement)	Office Equipment - Purchase - Other	£39.99	Port Eynon Village Hall rent, 10/03/07
28/03/2007	Edwina Hart(reimbursement)	Newspapers/magazines	£22.64	Amura Cleaning Services, 26/01/07
29/03/2007	Edwina Hart(reimbursement)	Office Equipment - Purchase - Other	£168.96	Telephone
19/04/2007	Cleaner	Office Cleaning	£50.00	Newspapers from Thomas Stores, Sterry Road, Gowerton, 24/02/07, 03/03/07, 10/03/07, 17/03/07
19/04/2007	Cleaner	Office Window Cleaning	£11.00	Various Stationery
			£12,739.82	Cleaning offices, 23/03/07
				Aura Cleaning Services, 22/03/07

23/11/2006	MWL Print Group	Business Cards	£47.00	
30/11/2006	BT	Office Telephone	£99.60	November 06
30/11/2006	Eleanor Burnham(reimbursement)	Office Stationery	£11.75	Reference DVD
01/12/2006	Eleanor Burnham(reimbursement)	Mobile Telephone	£58.56	November 06
01/12/2006	Eleanor Burnham(reimbursement)	Newspapers/magazines	£2.25	26/11/06
01/12/2006	G Lewis (Village Stores)	Newspapers/magazines	£398.12	January 06 - 16 November 06
05/12/2006	AK Bannister - Kenmar	Office Rent	£546.00	Dec-06
11/12/2006	Eleanor Burnham(reimbursement)	Office Telephone	£56.50	November 06
11/12/2006	Eleanor Burnham(reimbursement)	Surgery room rental	£10.25	02/12/06
21/12/2006	Eleanor Burnham(reimbursement)	Office Telephone	£46.47	December 06
21/12/2006	Eleanor Burnham(reimbursement)	Surgery Advertising	£173.60	
21/12/2006	Eleanor Burnham(reimbursement)	Office Equipment - Purchase - Other	£29.99	Ericsson Fast Travel Charger
01/01/2007	AK Bannister - Kenmar	Office Rent	£546.00	January 2007
09/01/2007	Eleanor Burnham(reimbursement)	Mobile Telephone	£54.86	19 Dec 06 - 18 Jan 07
25/01/2007	Eleanor Burnham(reimbursement)	Office Stationery	£164.00	Printing Costs - Annual Report January 2007
25/01/2007	Eleanor Burnham(reimbursement)	Office Telephone	£38.29	January 2007
25/01/2007	AM Support Staff	Office Stationery	£15.00	Printing Cartridges
26/01/2007	AK Bannister Kenmar	Office Rent	£546.00	February 2007
29/01/2007	Eleanor Burnham(reimbursement)	Mobile Telephone	£44.58	19 Jan 07 - 18 Feb 07
19/02/2007	Eleanor Burnham(reimbursement)	Surgery Advertising	£43.20	Advert in Focus
19/02/2007	Information Commissioners Office	Subscriptions	£35.00	Data Protection Renewal
26/02/2007	AK & SM Bannister	Office Rent	£546.00	Office rent 03/07
07/03/2007	Nibbs Office Supplies	Office Stationery	£8.77	
07/03/2007	BT	Office Telephone	£98.19	Office phone 20/02/07
09/03/2007	MWL Print Group	Business Cards	£32.31	
12/03/2007	Eleanor Burnham(reimbursement)	Mobile Telephone	£53.91	Jan Bill
14/03/2007	Eleanor Burnham(reimbursement)	Office Telephone	£154.00	January
21/03/2007	Eleanor Burnham(reimbursement)	Office Telephone	£37.73	Feb bill
27/03/2007	Eleanor Burnham(reimbursement)	Office Stationery	£3.03	
27/03/2007	Eleanor Burnham(reimbursement)	Office Equipment - Purchase - Other	£14.99	
28/03/2007	Eleanor Burnham(reimbursement)	Mobile Telephone	£50.35	Mobile Phone Bill
05/04/2007	Eleanor Burnham(reimbursement)	Office Equipment - Purchase - IT	£14.95	
10/04/2007	G C Lewis	Newspapers/magazines	£544.87	Newspapers & Consumables
			£13,180.86	

Elin Jones AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
08/05/2006	Deheubarth Cyf	Office Rent	£130.00	Rent, Swyddfa Aberteifi, 01/04/06
08/05/2006	Deheubarth Cyf	Office Rent	£130.00	Rent, Swyddfa Aberteifi, 01/05/06
08/05/2006	Sparkle Cleaning	Office Window Cleaning	£11.75	Sparkle Cleaning team, 29/04/06
08/05/2006	Pace Telecom LTD	Office Telephone	£195.18	Pace Telecom, 23/03/06
08/05/2006	Aberaeron Mem Hall Management Com	Surgery room rental	£20.00	Hire of committee room, 23/03/06
08/05/2006	Aberaeron Mem Hall Management Com	Surgery room rental	£20.00	Hire of committee rooms, 19/04/06
11/05/2006	Elin Jones(reimbursement)	Mobile Telephone	£52.19	Mobile Phone bill, 19/04/06
19/05/2006	Neuadd Goffa Penparcau Community	Surgery room rental	£10.00	Hire of hall, 23/03/06
06/06/2006	Elin Jones(reimbursement)	Mobile Telephone	£49.50	Mobile Phone bill, 19/05/06
20/06/2006	L Jones	Office Maintenance	£16.32	Electricians bill, 23/05/06
20/06/2006	Pace Telecom LTD	Office Telephone	£31.82	Pace Telecom bill, 22/05/06
20/06/2006	Pace Telecom LTD	Office Telephone	£44.74	Pace Telecom bill, 24/04/06
20/06/2006	Ceredigion County Council	Office Business rates	£680.40	National Non-domestic rates, 09/03/06
20/06/2006	Deheubarth Cyf	Office Rent	£130.00	Rent, Swyddfa Aberteifi, 01/06/06
20/06/2006	Neuadd Llanbadarn	Surgery room rental	£5.00	
22/06/2006	HLW Insurance Brokers	Office Contents Insurance	£427.27	Insurance premium, 09/06/06
22/06/2006	Aberaeron Mem Hall Management Com	Surgery room rental	£15.00	Hire of committee room, 09/06/06
22/06/2006	Tregaron War Memorial Hall	Surgery room rental	£15.00	Hire of ante-room, 05/06/06
22/06/2006	Neuadd Goffa Penparcau Community C/O Stanwell	Surgery room rental	£40.00	Hire of hall, 05/06/06
22/06/2006	Cymdeithas Cymunedol Ystrad Meurig	Surgery room rental	£20.00	Hire of room, 09/06/06
22/06/2006	Ceredigion County Council	Translation	£20.00	Hurio'r Offer Cyfieithu, 12/06/06
27/06/2006	Powergen Energy PLC	Office Electricity	£71.79	Electricity bill, 17/06/06
27/06/2006	Castle News	Newspapers/magazines	£24.95	Newspaper bill, 27/05/06
27/06/2006	Flame Fire Protection	Office Maintenance	£23.50	Annual service, 12/06/06
27/06/2006	Deheubarth Cyf	Office Rent	£130.00	Rent, swyddfa Aberteifi, 01/07/06
27/06/2006	Ceredigion County Council	Waste Collection	£65.00	Collection, 19/06/06
17/07/2006	Ceredigion County Council	Office Business rates	£1,404.00	National Non-Domestic rates 2006/07, 09/03/06
17/07/2006	Ceredigion County Council	Surgery room rental	£20.00	27/06/06
17/07/2006	Cambrian Office Supplies	Office Cleaning Materials	£179.73	Cleaning office supplies, 29/06/06
17/07/2006	Pace Telecom LTD	Office Telephone	£189.93	Pace Telecom bill, 22/06/06
17/07/2006	Deheubarth Cyf	Office Rent	£130.00	Rent, Swyddfa Aberteifi, 01/08/06
17/07/2006	Elin Jones(reimbursement)	Surgery room rental	£15.00	Room hire, 30/06/06
17/07/2006	Merched Y Wawr	Surgery room rental	£24.00	Hire of rooms, 9/16 Mehefin 2006
20/09/2006	Radio Ceredigion	Surgery Advertising	£58.75	Advertising, 29/06/06
20/09/2006	Cambrian News	Surgery Advertising	£152.28	Cambrian News LTD, 22/06/06
20/09/2006	Sparkle Cleaning	Office Window Cleaning	£11.75	Sparkle Cleaning team, 11/08/06
20/09/2006	Cambrian Office Supplies	Office Equipment - Purchase - Other	£73.39	Office 54ltr flip top bin + labels x 10
20/09/2006	Sparkle Cleaning	Office Window Cleaning	£11.75	Sparkle cleaning team, 02/09/06
20/09/2006	Sparkle Cleaning	Office Window Cleaning	£11.75	Sparkle cleaning team, 07/07/06
20/09/2006	Castle News	Newspapers/magazines	£46.54	Newspaper bill, 26/08/06

20/09/2006	Pace Telecom LTD	Office Telephone	£53.63	Pace Telecom bill, 25/07/06
20/09/2006	Pace Telecom LTD	Office Telephone	£36.06	Pace Telecom bill, 23/08/06
20/09/2006	Pace Telecom LTD	Office Telephone	£23.09	Pace Telecom bill, 25/07/06
20/09/2006	British Telecommunications PLC	Office Telephone	£50.76	BT bill, 16/08/06
20/09/2006	Neuadd Goffa Penparcau Community C/O Stanwell	Surgery room rental	£35.00	Hire of community hall, 01/09/06
20/09/2006	Deheubarth Cyf	Office Rent	£130.00	Rent, Swyddfa Aberteifi, 01/09/06
20/09/2006	Golwg Cyf	Surgery Advertising	£239.70	Advert, 21/06/06
27/10/2006	Castle News	Newspapers/magazines	£18.48	Newspaper bill, 30/09/06
27/10/2006	Viking Direct LTD	Office Stationery	£303.67	Office Stationery 19/09/06
27/10/2006	Pace Telecom LTD	Office Telephone	£199.13	Pace Telecom bill, 25/09/06
27/10/2006	Aberaeron Mem Hall Management Com C/O Garthwen	Surgery room rental	£15.00	Hire of Aberaeron Memorial Hall, 15/09/06
27/10/2006	Pace Telecom LTD	Office Telephone	£111.04	Pace Telecom bill, 24/04/06
27/10/2006	Cambrian Office Supplies	Office Stationery	£134.07	Office supplies, 17/10/06
27/10/2006	Cardiff University	Office Business rates	£25.00	03/10/06
27/11/2006	A&R Parry Jones	Newspapers/magazines	£35.25	Newspaper bill, 20/10/06
27/11/2006	Castle News	Newspapers/magazines	£32.49	Newspaper bill, 28/10/06
27/11/2006	Neuadd Goffa Penparcau Community C/O Stanwell	Surgery room rental	£40.00	Hire of hall, 02/11/06
27/11/2006	Ciliau Aeron Village Hall	Surgery room rental	£25.00	Hire of Village Hall Ciliau Aeron, 28/06/06
27/11/2006	Pace Telecom LTD	Office Telephone	£51.37	Pace Telecom bill, 27/10/06
27/11/2006	Pace Telecom LTD	Office Telephone	£24.69	Pace Telecom bill, 27/10/06
27/11/2006	Powergen Energy PLC	Office Electricity	£117.71	Electricity bill, 02/10/06
27/11/2006	British Telecommunications PLC	Office Telephone	£50.76	BT bill, 02/10/06
27/11/2006	Elin Jones(reimbursement)	Office Window Cleaning	£11.75	Sparkle Cleaning Team, 17/11/06
27/11/2006	Sparkle Cleaning Team	Office Window Cleaning	£11.75	Sparkle Cleaning Team, 20/10/06
27/11/2006	Deheubarth Cyf	Office Rent	£59.11	Rent, 27/07/06
27/11/2006	Elin Jones(reimbursement)	Mobile Telephone	£101.15	Mobile Phone bill, 19/08/06, 19/09/06
05/02/2007	Newsquest Media Wales & West Region	Surgery Advertising	£169.31	Xmas greetings insertions, 14/12/06
05/02/2007	Information Commissioners Office	Office Business rates	£35.00	Data Protection Renewal, 05/02/07
05/02/2007	Elin Jones(reimbursement)	Mobile Telephone	£49.50	Mobile Phone bill, 19/11/06
05/02/2007	Y Lofa Cyf	Office Stationery	£334.88	Stationery, 31/12/06
05/02/2007	Barcud Derwen	Office Stationery	£11.75	DVD copy of plenary 14/11/06, 07/12/06
05/02/2007	Wales Yearbook	Books	£57.50	Wales Yearbook 2007, 09/01/07
05/02/2007	Castle News	Newspapers/magazines	£28.99	Newspaper bill, 19/12/06
05/02/2007	St Thomas Methodist Church C/O J Messer	Surgery room rental	£25.00	Hire of hall, 23/01/07
05/02/2007	Neuadd Goffa Penparcau Community C/O Stanwell	Surgery room rental	£20.00	Hire of hall, 06/01/07
05/02/2007	Powergen Energy PLC	Office Electricity	£212.58	Electricity bill, 12/12/06
05/02/2007	British Telecommunications PLC	Office Telephone	£54.92	BT bill, 08/01/07
05/02/2007	Pace Telecom LTD	Office Telephone	£50.94	Pace Telecom bill, 24/01/07
05/02/2007	Pace Telecom LTD	Office Telephone	£23.36	Pace Telecom bill, 24/01/07
05/02/2007	Pace Telecom LTD	Office Telephone	£198.22	Pace Telecom bill, 22/12/06
05/02/2007	Pace Telecom LTD	Office Telephone	£21.16	Pace Telecom bill, 23/11/06
05/02/2007	Pace Telecom LTD	Office Telephone	£3.61	Pace Telecom bill, 23/1/06

05/02/2007	Sparkle Cleaning	Office Window Cleaning	£11.75	Sparkle cleaning team, 19/01/07
05/02/2007	Sparkle Cleaning	Office Window Cleaning	£11.75	Sparkle cleaning team, 15/12/06
07/03/2007	Castle News	Newspapers/magazines	£18.20	Newspaper bill, 03/03/07
07/03/2007	Deheubarth Cyf	Office Rent	£130.00	Rent, Swyddfa Aberteifi, 01/03/07
07/03/2007	Deheubarth Cyf	Office Rent	£130.00	Rent, Swyddfa Aberteifi, 01/02/07
07/03/2007	Deheubarth Cyf	Office Rent	£130.00	Rent, Swyddfa Aberteifi, 01/10/06
07/03/2007	Deheubarth Cyf	Office Rent	£130.00	Rent, Swyddfa Aberteifi, 01/11/06
07/03/2007	Geraint Owen Pugh	Office Equipment - Purchase - Other	£37.98	Kingston Technology 2GB USB 2.0 Flash Pen Drive, 17/12/06
07/03/2007	Deheubarth Cyf	Office Rent	£130.00	Rent, Swyddfa Aberteifi, 01/01/07
07/03/2007	Deheubarth Cyf	Office Rent	£130.00	Rent, Swyddfa Aberteifi, 01/12/06
07/03/2007	Y Lolfa Cyf	Office Stationery	£252.63	Stationery, 05/02/07
07/03/2007	Tregaron War Memorial Hall	Surgery room rental	£20.00	Hire of Memorial Hall, 12/02/07
07/03/2007	Ieuenctid Tysul Youth	Surgery room rental	£18.00	Hire of Youth Centre, 15/02/07
08/03/2007	Cambrian News	Surgery Advertising	£192.47	Advert, 05/03/07
27/03/2007	Elin Jones(reimbursement)	Mobile Telephone	£51.01	Mobile Phone bill, 19/02/07
30/05/2007	Saint Tomos	Surgery room rental	£25.00	23/1/2007
30/05/2007	Morlan	Surgery room rental	£20.00	15.3.07
30/05/2007	Deheubarth Cyf	Office Electricity	£142.29	1.1.07-1.4.07
30/05/2007	Elin Jones(reimbursement)	Office Telephone	£206.14	Pace Telecom, 22/03/07
30/05/2007	Elin Jones(reimbursement)	Office Telephone	£9.13	Pace Telecom, 22/03/07
30/05/2007	Elin Jones(reimbursement)	Office Cleaning	£11.75	Sparkle Cleaning Team, 30/03/07
30/05/2007	Elin Jones(reimbursement)	Newspapers/magazines	£32.76	Newspaper bill, 31/03/07
30/05/2007	Elin Jones(reimbursement)	Office Rent	£500.00	Office rent for February and March 2007
			£10,281.52	

Glyn Davies AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
06/11/1980	Glyn Davies(reimbursement)	Surgery Advertising	£250.00	Surgery Advertising Welshpool Town Football Club
11/04/2006	Glyn Davies(reimbursement)	Tickets	£48.00	Royal Welsh Show Tickets
04/05/2006	Glyn Davies(reimbursement)	Mobile Telephone	£77.37	Mobile phone 22/04/06-21/05/06
04/05/2006	Montgomeryshire Conservatives	Office Rent	£350.00	Office rent April 06
04/05/2006	Glyn Davies(reimbursement)	Disability Adaptations	£2,350.00	Work to create car parking for office .
11/05/2006	Glyn Davies(reimbursement)	Website	£127.99	Website work broadband rental domain reg .
17/05/2006	Montgomeryshire Conservatives	Office Telephone	£37.61	Office phone May 06
17/05/2006	BT	Office Telephone	£51.40	Office phone 08/02/06-/06/03/06
08/06/2006	Montgomeryshire Conservatives	Office Rent	£350.00	Office rent May 06
08/06/2006	Glyn Davies(reimbursement)	Mobile Telephone	£62.93	Mobile phone 22/05-21/06/06
14/06/2006	Glyn Davies(reimbursement)	Office Equipment - Purchase - Other	£98.10	Charger for phone /Digital camera Charger
21/06/2006	Glyn Davies(reimbursement)	Website/Mobile phone	£217.99	Website Giga web designs/Mobile phone top ups
30/06/2006	Glyn Davies(reimbursement)	Mobile Telephone	£82.33	Mobile phone 22/06/06 -21/07/06
30/06/2006	Glyn Davies(reimbursement)	Subscriptions	£75.00	Subscription to GOLWG.
30/06/2006	Montgomeryshire Conservatives	Office Rent	£350.00	Office rent 06/06
19/07/2006	Glyn Davies(reimbursement)	Office Equipment - Purchase - Other	£64.98	Desk fan for office/Memory Card for camera
21/07/2006	M&M News	Newspapers/magazines	£62.60	Newspapers April- May 06
02/08/2006	Glyn Davies(reimbursement)	Mobile Telephone	£62.93	Mobile phone 22/07/06-21/08/06
02/08/2006	Montgomeryshire Conservatives	Office Rent	£350.00	Office Rent 07/06
09/08/2006	Glyn Davies(reimbursement)	Surgery Advertising	£105.04	Surgery Ad 11/08/06 Tenby Observer Ltd
10/08/2006	Glyn Davies(reimbursement)	Surgery Advertising	£195.64	Surgery Ad South Wales Newspapers Ltd 14/07/06
14/08/2006	Glyn Davies(reimbursement)	Mobile Telephone/Surgery Add	£162.89	Mobile top up /Surgery Add /Brecon Show Ent .
14/08/2006	Montgomeryshire Conservatives	Office Telephone	£32.87	Office phone 29/04-01/08
16/08/2006	Glyn Davies(reimbursement)	Surgery Advertising	£146.93	Surgery Advert South West Wales Publications
16/08/2006	Glyn Davies(reimbursement)	Surgery Advertising	£202.46	Surgery Advertising Newsquest /BT Office phone 01/08-31/10
24/08/2006	M&M News	Newspapers/magazines	£69.05	Newspapers 06-07/06
13/09/2006	Montgomery Conservatives	Office Rent	£350.00	Office Rent 08/06
13/09/2006	M&M News	Newspapers/magazines	£38.75	Newspapers 08/06
13/09/2006	Glyn Davies(reimbursement)	Mobile Telephone	£280.55	Mobile phone 22/08- 21/09/Surgery Advert Cambrian News
22/09/2006	Glyn Davies(reimbursement)	Surgery room rental	£542.63	Surgery Room Hire 17/06/06 Brecon Express Add.Newton AFC Add.
22/09/2006	Glyn Davies(reimbursement)	Surgery room rental	-£89.89	Reclaim double payment
29/09/2006	Glyn Davies(reimbursement)	Mobile Telephone	£74.82	Mobile phone 22/09/06 -21/10/06
29/09/2006	Montgomery Conservative Association	Office Rent	£350.00	Office rent 09/06
05/10/2006	Glyn Davies(reimbursement)	Surgery Advertising	£90.77	Surgery Advertising County Times
08/11/2006	Glyn Davies(reimbursement)	Office Equipment - Purchase - Other	£217.98	Digital Camera Memory Stick/ Surgery room hire.
08/11/2006	Glyn Davies(reimbursement)	Mobile Telephone	£50.00	Mobile phone top up
08/11/2006	Glyn Davies(reimbursement)	Mobile Telephone	£62.93	Mobile phone 22/Oct 21Nov/06
08/11/2006	Montgomery Conservatives Assoc	Office Rent	£350.00	Office Rent 10/06.
08/11/2006	M&M News	Newspapers/magazines	£34.80	Newspapers 10/06
08/11/2006	M&M News	Newspapers/magazines	£34.30	Newspapers 09/06
16/11/2006	BT	Office Telephone	£48.35	BT Office phone 01/11/06 -31/01/07
01/12/2006	Glyn Davies(reimbursement)	Mobile Telephone	£50.00	Mobile phone top up
01/12/2006	Glyn Davies(reimbursement)	Tickets	£28.00	Show tickets Royal Welsh winter show Nov/06
01/12/2006	Glyn Davies(reimbursement)	Website	£271.96	Website BT Broadband june06- Sept 06

01/12/2006	Glyn Davies(reimbursement)	Mobile Telephone	£89.96	Mobile Phone 22/11/06-21/12/06
10/12/2006	Montgomeryshire Conservatives	Office Rent	£350.00	Office room rental 11/06
14/12/2006	Glyn Davies(reimbursement)	Subscriptions	£35.00	Subscription Data protection renewal
08/01/2007	Montgomery Conservative Association	Office Rent	£350.00	Office rent 12/06
08/01/2007	Glyn Davies(reimbursement)	Mobile Telephone	£323.91	Mobile phone 22/12/06 -21/01/07 / Website work
11/01/2007	M&M News	Newspapers/magazines	£62.15	Newspapers Nov/Dec /06
24/01/2007	Glyn Davies(reimbursement)	Surgery room rental	£50.00	Room Rental Welshpool Town Hall 11/06/06
05/02/2007	Montgomeryshire Conservatives	Office Rent	£350.00	Office rent 01/07
08/02/2007	Glyn Davies(reimbursement)	Mobile Telephone /book.	£264.72	Mobile phone/ Year book /Surgery Advert
15/02/2007	Montgomeryshire Conservatives	Office Telephone	£28.68	Office phone BT 30/11/06 -01/02/07
15/02/2007	M&M News	Newspapers/magazines	£35.90	Newspapers 01/01/07
15/02/2007	Glyn Davies(reimbursement)	Surgery Advertising	£175.00	Surgery Advertising Guilsfield Football Club 06 / 2007
15/02/2007	Glyn Davies(reimbursement)	Translation	£100.00	Translation Spanish into English x4 doc.
20/02/2007	Glyn Davies(reimbursement)	Locksmith	£195.00	Locksmith Upgrade locks on doors & windows
20/02/2007	BT	Office Telephone	£48.35	Office Phone BT 10/02-30/04/07
05/03/2007	Montgomeryshire Conservatives	Office Rent	£350.00	Office Room Rental 02/07
05/03/2007	Glyn Davies(reimbursement)	Mobile Telephone	£62.93	Mobile Phone 22/02/07 -21/03/07
28/03/2007	M&M News	Newspapers/magazines	£34.80	Newspapers 02/07
03/04/2007	Glyn Davies(reimbursement)	Mobile Telephone	£121.79	mobile phone from 22/03--21/04/07
03/04/2007	Montgomeryshire Conservatives	Office Rent	£350.00	Office Rent 03/07
05/04/2007	Glyn Davies(reimbursement)	Mobile Telephone	£50.00	Mobile top up 19/03/07
18/04/2007	M&M News	Newspapers/magazines	£39.85	Newspapers 03/07
			£12,238.10	

Gwenda Thomas AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
06/02/2006	Dwr Cymru Welsh Water	Office Water Rates	£378.00	Water bill, 1st April 2006 to 31st March 2007
06/04/2006	Neath Port Talbot County BC	Office Business rates	£2,289.60	National Non Domestic Rates, 17/03/06
20/04/2006	Gwenda Thomas(reimbursement)	Surgery room rental	£85.00	Neath Community Centre 7 April, 7 July and 6 October 06
01/05/2006	Gwenda Thomas(reimbursement)	Office Business rates	£6.89	Cimla Community Centre 11 Nov 06
10/05/2006	Western Mail & Echo LTD	Surgery Advertising	£81.31	Advert, 26/04/06
10/05/2006	British Telecommunications PLC	Office Telephone	£57.69	BT bill, 01/05/06
10/05/2006	British Telecommunications PLC	Office Telephone	£95.58	BT bill, 01/05/06
10/05/2006	D & D Dustbusters	Office Cleaning	£38.00	Office cleaning, 04/04/06
10/05/2006	D & D Dustbusters	Office Cleaning	£38.00	General cleaning, 02/05/06
10/05/2006	Gwenda Thomas(reimbursement)	Office Equipment - Purchase - IT	£194.96	Computer equipment, 08/04/06
10/05/2006	Gwenda Thomas(reimbursement)	Surgery room rental	£9.75	Room hire, 20/03/06
10/05/2006	Gwenda Thomas(reimbursement)	Mobile Telephone	£37.51	Mobile Phone bill, 05/04/06
17/05/2006	Gwenda Thomas(reimbursement)	Mobile Telephone	£26.67	Mobile Phone bill, 05/05/06
17/05/2006	Gwenda Thomas(reimbursement)	Office Equipment - Purchase - Other	£60.00	TV aerial for constituency office, 15/05/06
12/06/2006	D & D Dustbusters	Office Cleaning	£38.00	General cleaning, 30/05/06
12/06/2006	Western Mail & Echo LTD	Surgery Advertising	£82.25	Advert in newspaper, 26/05/06
12/06/2006	ADT Fire & Security PLC	Office Maintenance	£111.63	Maintenance on intruder system, 25/05/06
12/06/2006	D J Lewis & M L James	Office Rent	£1,299.99	Rent from 1 July 06 to 30 Sept 06, 03/09/05
12/06/2006	British Telecommunications PLC	Office Telephone	£67.75	BT bill, 17/05/06
27/06/2006	Scottish & Southern Energy PLC	Office Electricity	£227.76	Electricity bill, 13/06/06
27/06/2006	Gwenda Thomas(reimbursement)	Newspapers/magazines	£31.73	Newspapers bill, 03/04/06, 29/05/06
27/06/2006	Gwenda Thomas(reimbursement)	Office Window Cleaning	£17.50	Window cleaning, 10/04/06, 26/04/06, 08/05/06, 22/05/06, 05/06/06, 19/06/06
12/07/2006	D & D Dustbusters	Office Cleaning	£38.00	General cleaning, 27/06/06
18/07/2006	ADT Fire & Security PLC	Office Maintenance	£295.67	Rental, maintenance, and monitoring of the intruder alarm system, 02/07/06
03/08/2006	D & D Dustbusters	Office Cleaning	£38.00	General cleaning, 25/07/06
03/08/2006	Gwenda Thomas(reimbursement)	Mobile Telephone	£58.90	Mobile Phone bill, 05/07/06
03/08/2006	Gwenda Thomas(reimbursement)	Newspapers/magazines	£15.20	Newspapers bill, 27/06/06
09/08/2006	Orange Personal Communications LTD	Office Equipment - Purchase - Other	£205.63	Mobile phone upgrade, 03/08/06
09/08/2006	British Telecommunications PLC	Office Telephone	£133.37	BT bill, 01/08/06
09/08/2006	British Telecommunications PLC	Office Telephone	£59.56	BT bill, 01/08/06
07/09/2006	D & D Dustbusters	Office Cleaning	£38.00	General cleaning, 22/08/06
07/09/2006	British Telecommunications PLC	Office Telephone	£75.86	BT bill, 20/08/06
08/09/2006	D J Lewis & M L James	Office Rent	£1,299.99	Office rent from 1st Oct 06 to 31st Dec 06, 03/09/05
08/09/2006	Gwenda Thomas(reimbursement)	Newspapers/magazines	£19.00	Newspapers bill, 18/08/06
18/09/2006	Scottish & Southern Energy PLC	Office Electricity	£77.67	Electricity bill, 07/09/06
20/09/2006	Gwenda Thomas(reimbursement)	Mobile Telephone	£25.00	Mobile Phone bill, 05/08/06
20/09/2006	Gwenda Thomas(reimbursement)	Mobile Telephone	£20.00	Mobile Phone bill, 05/09/06
05/10/2006	Gwenda Thomas(reimbursement)	Office TV licence	£131.50	29/09/06
06/12/2006	British Telecommunications PLC	Office Telephone	£72.68	BT bill, 19/11/06
13/10/2006	Gwenda Thomas(reimbursement)	Mobile Telephone	£31.85	Mobile Phone bill, 05/10/06
26/10/2006	D & D Dustbusters	Office Cleaning	£38.00	General cleaning, 19/09/06
26/10/2006	Gwenda Thomas(reimbursement)	Newspapers/magazines	£19.40	Newspapers bill, 30/09/06

09/11/2006	British Telecommunications PLC	Office Telephone	£143.94	BT bill, 01/11/06
09/11/2006	British Telecommunications PLC	Office Telephone	£59.00	BT bills, 01/11/06
09/11/2006	Western Mail & Echo LTD	Surgery Advertising	£223.25	Advert, 27/10/06
09/11/2006	D & D Dustbusters	Office Cleaning	£40.00	General cleaning, 17/10/06
23/11/2006	Gwenda Thomas(reimbursement)	Newspapers/magazines	£31.35	Newspapers bill, 09/11/06
23/11/2006	Gwenda Thomas(reimbursement)	Mobile Telephone	£27.93	Mobile Phone bill, 05/11/06
23/11/2006	D & D Dustbusters	Office Cleaning	£40.00	General cleaning, 14/11/06
23/11/2006	Staples Delivery LTD	Office Stationery	£183.24	Filing cabinet, stationery, 08/11/06
23/11/2006	D J Lewis & M L James	Office Rent	£1,299.99	Rent from Jan to March 07, 13/11/06, Window cleaning, 17/07/06, 31/07/06, 01/08/06, 14/08/06, 29/08/06, 11/09/06, 25/09/06, 09/10/06, 23/10/06, 06/11/06, 20/11/06
06/12/2006	Gwenda Thomas(reimbursement)	Office Window Cleaning	£42.00	
07/12/2006	Staples Delivery LTD	Office Equipment - Purchase - Other	£152.74	Filing cabinet, 27/11/06
12/12/2006	Gwenda Thomas(reimbursement)	Mobile Telephone	£27.42	Mobile Phone bill, 05/12/06
21/12/2006	Scottish & Southern Energy PLC	Office Electricity	£279.76	Electricity bill, 05/12/06
01/01/2007	Scottish & Southern Energy PLC	Office Electricity	-£279.76	Reimbursement
21/12/2006	D & D Dustbusters	Office Cleaning	£40.00	General cleaning, 12/12/06
03/01/2007	British Telecommunications PLC	Office Telephone	£279.76	05/12/2006
16/01/2007	D & D Dustbusters	Office Cleaning	£40.00	General cleaning, 09/01/07
16/01/2007	Gwenda Thomas(reimbursement)	Surgery Advertising	£50.00	Advert, 10/08/06
16/01/2007	Gwenda Thomas(reimbursement)	Newspapers/magazines	£15.20	Newspapers bill, 11/09/06
24/01/2007	Gwenda Thomas(reimbursement)	Mobile Telephone	£20.00	Mobile Phone bill, 05/01/07
02/02/2007	Gwenda Thomas(reimbursement)	Office Equipment - Purchase - Other	£304.94	SatNav, 31/01/07
08/02/2007	British Telecommunications PLC	Office Telephone	£135.38	BT bill, 01/02/07
08/02/2007	British Telecommunications PLC	Office Telephone	£57.78	BT bill, 01/02/07
08/02/2007	Gwenda Thomas(reimbursement)	Newspapers/magazines	£23.58	Newspapers bill, 02/02/07
13/02/2007	Newsquest Media	Surgery Advertising	£107.28	Advert, 08/02/07
14/02/2007	Information Commissioners Office	Office Business rates	£35.00	Data protection renewal, 05/02/07
15/02/2007	Gwenda Thomas(reimbursement)	Mobile Telephone	£28.52	Mobile Phone bill, 05/02/07
16/02/2007	Neath Swansea Ospreys LTD	Surgery Advertising	£352.50	Programme advert for season, 31/01/07
08/03/2007	BT UK Business Accounts	Office Telephone	£71.07	BT bill, 19/02/07
14/03/2007	Scottish & Southern Energy PLC	Office Electricity	£139.73	Electricity bill, 08/03/07
14/03/2007	D & D Dustbusters	Office Cleaning	£40.00	General cleaning, 06/03/07
14/03/2007	D & D Dustbusters	Office Cleaning	£40.00	General cleaning, 06/02/07
14/03/2007	Konica Minolta Bus Soltns UK LTD	Office Equipment - Lease	£98.70	Photocopier rental, 26/02/07
14/03/2007	Gwenda Thomas(reimbursement)	Newspapers/magazines	£29.24	Newspapers bill, 09/03/07
14/03/2007	Gwenda Thomas(reimbursement)	Newspapers/magazines	£26.44	Newspapers bill, 25/11/06
15/03/2007	Gwenda Thomas(reimbursement)	Mobile Telephone	£31.87	Mobile Phone bill, 05/03/07
10/04/2007	Gwenda Thomas(reimbursement)	Newspapers/magazines	£36.55	Newspapers bill, 05/04/07
16/04/2007	Gwenda Thomas(reimbursement)	Mobile Telephone	£20.00	Mobile Phone bill, 05/04/07
16/04/2007	Gwenda Thomas(reimbursement)	Newspapers/magazines	£33.92	Newspapers bill, 16/01/07
16/04/2007	Gwenda Thomas(reimbursement)	Office Window Cleaning	£35.00	Window cleaning, 15/01/07, 02/01/07, 29/01/07, 12/02/07, 26/02/07, 12/03/07, 04/12/06, 18/12/06, 03/07/06, 26/03/07
08/02/2007	A R C S LTD	Office Equipment - Purchase - Other	£146.88	Air conditioning unit, 20/07/06
27/07/2006	D A Bowen Insurance Services	Office Contents Insurance	£337.12	Insurance premium, 25/06/06
			£12,816.17	

Helen Mary Jones AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
29/03/2006	Carmarthenshire County Council	Office Business rates	£1,080.00	Notice of non-domestic rates, 15/03/06
29/03/2006	Plaid Cymru Etholaeth Llanelli	Office Rent	£1,500.00	3 months rent., 15/04/06
05/04/2006	AM Support Staff	Mobile Telephone	£10.00	Top up voucher, 01/04/06
20/04/2006	Vodafone	Mobile Telephone	£158.61	Support Staff Mobile Top Up
15/05/2006	Wales Yearbook	Books	£55.00	Wales Reference Book 10/05/06
18/05/2006	AM Support Staff	Mobile Telephone	£20.00	Support Staff Mobile Top Up
18/05/2006	Vodafone Corporate LTD	Mobile Telephone	£99.55	Mobile Phone bill, 10/05/06
23/05/2006	British Gas Trading LTD	Office Gas	£234.55	Office gas bill, 15/05/06
25/05/2006	Digital Systems UK (S & W Wales)	Office Stationery	£85.70	Photocopies, 22/05/06
25/05/2006	Siemens	Office Equipment - Lease	£188.11	Photocopier rent, 23/05/06
11/07/2006	AM Support Staff	Mobile Telephone	£10.00	Support Staff Mobile Top Up
06/06/2006	British Telecommunications PLC	Office Telephone	£67.64	BT bill, 01/06/06
06/06/2006	British Telecommunications PLC	Office Telephone	£188.35	BT bill, 01/06/06
06/06/2006	British Telecommunications PLC	Office Telephone	£49.67	BT bill, 01/06/06
21/06/2006	H M Jones(reimbursement)	Surgery room rental	£10.00	Hire of room, 19/06/06
11/07/2006	Viking Direct LTD	Office Equipment - Purchase - Other	£66.46	Printer, cable, tower fan, 06/07/06
13/07/2006	AM Support Staff	Mobile Telephone	£5.00	Top up voucher, 10/07/06
17/07/2006	Viking Direct LTD	Office Equipment - Purchase - Other	£72.47	Inkjet printer, 10/07/06
17/07/2006	British Gas Trading LTD	Office Electricity	£132.64	Electricity bill, 01/07/06
17/07/2006	Plaid Cymru Etholaeth Llanelli C/O Keith Skivingto	Office Rent	£1,500.00	Rent for 3 months, 01/07/06
18/07/2006	Vodafone LTD (Connect)	Mobile Telephone	£142.92	Mobile Phone bill, 10/07/06
24/07/2006	Glamorgan Press	Surgery Advertising	£199.75	Business cards, 10/07/06
03/08/2006	AM Support Staff	Office Equipment - Purchase - Other	£11.18	Extension lead, 25/07/06
03/08/2006	Viking Direct LTD	Office Stationery	£60.48	Stationery, 31/07/06
03/08/2006	Olde Parish Paper shop	Newspapers/magazines	£7.20	12 wks papers up to w/e 15th July
03/08/2006	AM Support Staff	Mobile Telephone	£20.00	Support Staff Mobile Top Up
08/08/2006	H M Jones(reimbursement)	Tickets	£26.00	Royal Welsh Tickets
18/08/2006	H M Jones(reimbursement)	Tickets	£40.00	Eisteddfod, 10/08/06, 07/08/06, 09/08/06, 12/08/06
12/06/2006	AM Support Staff	Mobile Telephone	£15.00	Support Staff Mobile Top Up
16/06/2006	Vodafone	Mobile Telephone	£192.82	Mobile Phone Bill dated 12 June 06
04/09/2006	Carmarthenshire County Council C/O Mrs J A Elms	Office Maintenance	£99.88	Unblocking of private sewers, 31/08/06
04/09/2006	Siemens Financial Services LTD	Office Equipment - Lease	£188.11	Photocopier rent, 23/08/06
07/09/2006	British Telecommunications PLC	Office Telephone	£69.43	BT bill, 03/09/06
07/09/2006	British Telecommunications PLC	Office Telephone	£187.35	BT bill, 03/09/06
07/09/2006	British Telecommunications PLC	Office Telephone	£49.02	BT bill, 03/09/06
08/09/2006	Viking Direct LTD	Office Stationery	£82.65	Stationery, 06/09/06
11/09/2006	Digital Systems UK (S & W Wales)	Office Stationery	£51.76	Photocopies, 31/08/06
14/09/2006	Vodafone LTD (Connect)	Mobile Telephone	£66.09	Mobile Phone bill, 11/09/06
21/09/2006	AM Support Staff	Mobile Telephone	£25.00	Top up vouchers, 18/08/06, 31/08/06
21/09/2006	Vodafone Corporate LTD	Mobile Telephone	£191.66	Mobile Phone bill, 10/08/06
26/09/2006	Plaid Cymru Etholaeth Llanelli	Office Rent	£1,500.00	3 months rent from 1st October 2006 to 31st December 2006, 15/09/06
06/10/2006	Olde Parish Paper shop	Newspapers/magazines	£7.70	11 wks papers up to w/e 30th Sept
06/10/2006	H M Jones(reimbursement)	Surgery room rental	£13.22	Room hire, 02/10/06

17/10/2006	Vodafone LTD (Connect)	Mobile Telephone	£121.01	Mobile Phone bill, 10/10/06
20/10/2006	British Gas Trading LTD	Office Electricity	£138.24	Electricity bill, 12/10/06
31/10/2006	Viking Direct LTD	Office Stationery	£33.22	Stationery, 23/10/06
06/11/2006	AM Support Staff	Mobile Telephone	£20.00	Top up voucher, 07/10/06, 30/09/06
13/11/2006	AM Support Staff	Mobile Telephone	£15.00	Top up Voucher, 09/11/06
13/11/2006	AM Support Staff	Mobile Telephone	£12.50	Battery for mobile phone, 10/11/06
15/11/2006	AM Support Staff	Office Stationery	£4.49	Desk diary, 13/11/06
16/11/2006	Vodafone LTD (Connect)	Mobile Telephone	£111.95	Mobile Phone bill, 10/11/06
20/11/2006	Flame Fire Protection	Office Maintenance	£64.63	Annual service, 07/11/06
21/11/2006	Viking Direct LTD	Office Stationery	£29.67	Stationery, 31/10/06
07/02/2007	AM Support Staff	Mobile Telephone	£20.00	Top up vouchers, 27/01/07, 04/02/07
28/11/2006	Siemens Financial Services LTD	Office Equipment - Lease	£188.11	Siemens photocopier rent, 23/11/06
30/11/2006	AM Support Staff	Office Equipment - Purchase - Other	£12.99	Notice board, 24/11/06
07/12/2006	AM Support Staff	Office Equipment - Purchase - Other	£5.98	Carbon monoxide detector, 30/11/06
07/12/2006	British Telecommunications PLC	Mobile Telephone	£189.01	BT bill, 03/12/06
07/12/2006	British Telecommunications PLC	Office Telephone	£49.78	BT bill, 03/12/06
07/12/2006	Dwr Cymru Welsh Water	Office Water Rates	£17.70	Water bill, 29/11/06
07/12/2006	British Telecommunications PLC	Office Telephone	£94.08	BT bill, 03/12/06
14/12/2006	Digital Systems UK (S & SW Wales)	Office Equipment - Lease	£51.76	Photocopier, 30/11/06
14/12/2006	Plaid Cymru Etholaeth Llanelli	Office Rent	£1,500.00	Rent for 31st December 2006 to 31st March 2007, 05/12/06
14/12/2006	H M Jones(reimbursement)	Books	£45.00	Sponsorship for yearbook, 08/12/06
14/12/2006	AM Support Staff	Mobile Telephone	£30.00	Top up vouchers, 06/12/06, 08/12/06, 30/11/06
18/12/2006	Viking Direct LTD	Office Stationery	£32.59	Cartridges, 11/12/06
22/12/2006	Vodafone LTD (Connect)	Mobile Telephone	£119.26	Mobile Phone bill, 13/12/06
09/01/2007	Ashmole & Co	Administrative Support	£240.88	Accountant fee, 03/01/07
09/01/2007	Olde Parish Paper shop	Newspapers/magazines	£14.15	13 wks papers up to w/e 30th Dec 2006
16/01/2007	Vodafone LTD (Connect)	Mobile Telephone	£110.84	Mobile Phone bill, 10/01/07
16/01/2007	AM Support Staff	Mobile Telephone	£10.00	Top up voucher, 09/01/07
13/02/2007	Viking Direct LTD	Office Cleaning Materials	£18.47	Cleaning materials
13/02/2007	Viking Direct LTD	Office Stationery	£61.96	Stationery, 07/02/07
14/02/2007	Vodafone LTD (Connect)	Mobile Telephone	£154.68	Mobile Phone bill, 09/02/07
27/02/2007	British Gas Trading LTD	Office Electricity	£145.70	Electricity bill, 11/01/07
27/02/2007	Dwr Cymru Welsh Water	Office Water Rates	£43.33	Water bill, 20/02/07
27/02/2007	Siemens Financial Services LTD	Office Equipment - Lease	£188.11	Photocopier rent, 23/02/07
28/02/2007	AM Support Staff	Mobile Telephone	£20.00	Top Up Vouchers, 19/02/07, 23/02/07
06/03/2007	BT UK Business	Office Telephone	£181.47	
06/03/2007	BT UK Business Accounts	Office Telephone	£71.38	BT bill, 01/03/07
12/03/2007	Digital Systems UK (S & W Wales)	Office Stationery	£57.61	Photocopies, 28/02/07
14/03/2007	British Gas	Office Electricity	£23.21	Electricity bill, 08/03/07
15/03/2007	Vodafone LTD (Connect)	Mobile Telephone	£96.84	Mobile Phone bill, 12/03/07
19/03/2007	AM Support Staff	Mobile Telephone	£30.00	Top up vouchers, 06/03/07, 10/03/07, 14/03/07
20/03/2007	British Gas Trading LTD	Office Gas	£105.66	Gas bill, 07/03/07
23/03/2007	AM Support Staff	Mobile Telephone	£20.00	Top up vouchers, 01/03/07, 23/03/07
05/05/2007	AM Support Staff	Mobile Telephone	£25.00	Support Staff Mobile Top Up
05/04/2007	Viking Direct LTD	Office Stationery	£35.92	Stationery, 30/03/07
06/05/2007	BT UK Business	Office Telephone	£49.25	
			£13,392.40	

Huw Lewis AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
19/04/2006	Huw Lewis (reimbursement)	Mobile Telephone	£65.34	Mobile phone 10/04/06
04/05/2006	Venture Wales Ltd	Office Rent	£318.68	Office Rent 01/04/06
09/05/2006	Venture Wales Ltd	Office Rent	£318.68	Office Rent 01/05/06
10/05/2006	Promocorp Ltd	Office Stationery	£57.40	Stationery
17/05/2006	Huw Lewis (reimbursement)	Mobile Telephone	£69.13	Mobile phone 10/05/06
18/05/2006	Fabian Society	Books	£11.95	Reference Books
18/05/2006	Viking Direct	Office Equipment - Purchase - Other	£42.26	
06/06/2006	Huw Lewis (reimbursement)	Books	£68.07	Reference Books
08/06/2006	Huw Lewis (reimbursement)	Office Equipment - Purchase - IT	£2,311.91	Computer Hardware/Software
13/06/2006	MWL Print Group Ltd	Business Cards	£146.88	Business Cards x200
13/06/2006	Venture Wales Ltd	Office Rent	£318.68	Office Rent 01/06/06
13/06/2006	Algebra Ltd	Photocopying	£34.59	Algebra Ltd 27/04/06--19/05/06
16/06/2006	Huw Lewis (reimbursement)	Mobile Telephone	£73.48	Mobile phone 10/06/06
20/06/2006	New Media Council	Website	£900.00	Website Setup
26/06/2006	BT	Office Telephone	£203.70	Office Telephone 12/06/06
03/07/2006	Huw Lewis (reimbursement)	Office Equipment - Purchase - Other	£499.97	Sat Nav
05/07/2006	BT	Office Telephone	£79.14	Office Telephone 14/06/06
05/07/2006	Information Commissioners Office	Subscriptions	£35.00	Data Protection Renewal 06/07
12/07/2006	Venture Wales Ltd	Office Rent	£318.68	Office Rent 01/07/06
09/08/2006	Venture Wales Ltd	Office Rent	£318.68	Office Rent 01/08/06
16/08/2006	Huw Lewis (reimbursement)	Mobile Telephone	£67.54	Mobile phone 10/08/06
16/08/2006	Venture Wales Ltd	Office Rent	£215.24	Rent arrears
16/08/2006	Algebra Ltd	Photocopying	£25.94	Photocopying 30/06/06-05/07/06
04/09/2006	Siemens Financial Services Ltd	Office Equipment - Lease	£538.85	Photo copier Lease 10/10/06 -09/01/07
08/09/2006	Venture Wales Ltd	Office Rent	£318.68	Office rent 01/09/06
19/09/2006	Aon Commercial Division	Office Contents Insurance	£316.58	Office Insurance 06/09/06-07
19/09/2006	BT	Office Telephone	£182.13	Office Telephone 12/09/06
04/10/2006	Huw Lewis (reimbursement)	Mobile Telephone	£64.22	Mobile phone 10/09/06
04/10/2006	Venture Wales Ltd	Office Rent	£318.68	Office rent 01/10/06
04/10/2006	BT	Office Telephone	£77.42	Office Telephone 14/09/06
06/11/2006	Huw Lewis (reimbursement)	Mileage	£58.96	Mobile Telephone 10/10/06
08/11/2006	Venture Wales Ltd	Office Rent	£318.68	Office Rent 01/11/06
08/11/2006	Promocorp Ltd	Office Stationery	£35.24	Stationery
09/11/2006	Algebra Ltd	Photocopying	£27.06	Photocopying 08/09/06-05/10/06
16/11/2006	Huw Lewis (reimbursement)	Mobile Telephone	£65.89	Mobile phone 10/11/06
06/12/2006	Venture Wales Ltd	Office Rent	£318.68	Office Rent 01/12/06
18/12/2006	Huw Lewis (reimbursement)	Mobile Telephone	£74.96	Mobile phone 10/12/06
21/12/2006	Venture Wales Ltd	Office Rent	£318.68	Office Rent 01/01/07
21/12/2006	BT	Office Telephone	£83.06	Office Telephone 13/12/06
21/12/2006	BT	Office Telephone	£186.53	Office Telephone 11/12/06
16/01/2007	Huw Lewis (reimbursement)	Mobile Telephone	£70.83	Mobile phone 10/01/07
01/02/2007	Rainbow Print Wales Ltd	Office Stationery	£7.05	Stationery
08/02/2007	Huw Lewis (reimbursement)	Office Equipment - Purchase - Other	£38.98	Mobile Phone Chargers Office & Car
13/02/2007	Venture Wales Ltd	Office Rent	£318.68	Office Rent 01/02/07
13/02/2007	Promocorp Ltd	Office Stationery	£77.10	Stationery

19/02/2007	Huw Lewis (reimbursement)	Mobile Telephone	£57.09	Mobile phone 10/02/07
02/03/2007	Venture Wales Ltd	Office Rent	£318.68	Office Rent 01/03/07
02/03/2007	Merthyr Tydfil County Council	Surgery room rental	£15.00	Surgery Room Rental 16/02/07
07/03/2007	Huw Lewis (reimbursement)	Office Equipment - Purchase - Other	£133.97	Digital Radio
09/03/2007	BT	Office Telephone	£153.86	Office Telephone 04/03/07
09/03/2007	Algebra Ltd	Photocopying	£16.73	Photocopying 31/01/07-16/02/07
20/03/2007	Huw Lewis (reimbursement)	Mobile Telephone	£57.42	Mobile phone 10/03/07
20/03/2007	Siemens Financial services Ltd	Office Equipment - Lease	£515.35	Office Copy Machine Lease 10/04/07 09/07/07
20/03/2007	BT	Office Telephone	£207.57	Office Telephone 12/03/07
21/03/2007	BT	Office Telephone	£77.55	Office Telephone 13/03/07
21/03/2007	BT	Office Telephone	£0.45	Office Telephone 13/03/07
21/03/2007	High Street Baptist Church	Surgery room rental	£30.00	Surgery Room Rental 06/03/07
16/04/2007	Huw Lewis (reimbursement)	Office Legal Expenses	£60.00	Accountant fees
18/04/2007	Algebra Ltd	Photocopying	£27.51	Photocopying Machine 16/02/07-30/03/07
			£11,989.06	

Ieuan Wyn Jones AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
31/01/2006	H J & S Hodgson	Newspapers/magazines	£23.00	Office Newspapers 27-01/07
05/04/2006	H J & S Hodgson	Newspapers/magazines	£25.00	Office Newspapers 31/03/07 4-weeks
05/04/2006	Konica Minolta Bus Soltns Uk. Ltd	Office Equipment - Lease	£133.95	Lease Copy Machine 01/04 06 31/03/07
10/04/2006	M&M News	Newspapers/magazines	£54.86	Office Newspapers-03/07
10/04/2006	Plaid Cymru Rhanbarth Mon	Office Rent	£342.00	Office rent 03/07
19/04/2006	Ieuan Wyn Jones(reimbursement)	Mobile Telephone	£83.19	Mobile Phone bill dated 7 April 06
21/04/2006	BT	Office Telephone	£166.85	Office phone 04/06
25/04/2006	BT	Office Telephone	£173.58	Office phone 10/01/06/-04/04/06
25/04/2006	Verdant Group Plc	Waste Collection	£58.81	Office Waste Collection 01/04/06/-30/06/06
25/04/2006	BT	Office Telephone	£119.52	Office Phone 05/01/06 -31/03/06
25/04/2006	BT	Office Telephone	£91.03	Office phone 05/01/06--04/04/06
03/05/2006	Ynys Mon County Council	Office Rent	£427.68	Office Rent 2006/07
10/05/2006	Plaid Cymru Rhanbarth Mon	Office Rent	£342.00	Office Rent 04/06
10/05/2006	H J & S Hodgson	Newspapers/magazines	£22.80	Office Newspapers 4 weeks
18/05/2006	Ynys Mon County Council	Office Business rates	£540.00	Office Business Rates 2006/07
21/06/2006	M&M News	Newspapers/magazines	£88.76	Newspaper bill, month ending April & May 2006
08/06/2006	Dwr Cymru Welsh Water	Office Water Rates	£36.53	Office Water rates 01/04/06/-26/05/06
08/06/2006	A55 Office Express	Office Equipment - Purchase - Other	£1,306.76	Office Equipment Printer
13/06/2006	H J & S Hodgson	Newspapers/magazines	£28.50	Office papers X 5 Weeks
13/06/2006	Plaid Cymru Rhanbarth Mon	Office Rent	£342.00	Office Rent 05/06
05/07/2006	Verdant Group Plc	Waste Collection	£55.81	Office Waste Refuse Sacks
05/07/2006	Plaid Cymru	Office Rent	£342.00	Office Rent 06/06
12/07/2006	BT	Office Telephone	£90.33	Office phone 01/07/06 30/09/06
12/07/2006	H J S Hodgson	Newspapers/magazines	£22.80	Office Newspapers01/07/06
12/07/2006	Verdant Group Plc	Waste Collection	£66.45	Office waste Collection 01/07/06 -30/09/06
12/07/2006	BT	Office Telephone	£52.64	Office phone 05/04/06 -04/07/06
21/07/2006	A55 Office Express Ltd	Office Stationery	£159.08	High Capacity Black Toner
26/07/2006	Ieuan Wyn Jones(reimbursement)	Mobile Telephone	£104.09	Mobile phone 01/07/06-31/07/06
11/08/2006	Ieuan Wyn Jones(reimbursement)	Mobile Telephone	£117.40	Mobile Phone 01/08/06-- 31/08/06
04/09/2006	Verdant Group Plc	Waste Collection	£41.13	Office Waste Collection 03/08/06
04/09/2006	Verdant Group Plc	Waste Collection	£58.75	Office Waste Collection 09/08/06
04/09/2006	Verdant Group Plc	Waste Collection	£58.75	Office Waste collection 09/08/06
04/09/2006	H J S Hodgson	Newspapers/magazines	£22.80	Office Newspapers 29/07/06 4 Weeks
04/09/2006	Plaid Cymru Rhanbarth Mon		£342.00	Office Rent 07/06
20/09/2006	M&M News	Newspapers/magazines	£98.86	Office Newspapers 06/06--/-07/06
20/09/2006	N J & S Hodgson	Newspapers/magazines	£28.50	Office Newspapers 02/09/06 -5 Weeks
20/09/2006	M&M News	Newspapers/magazines	£52.44	Office Newspapers 08/06
20/09/2006	Plaid Cymru Rhanbarth Mon	Office Rent	£342.00	Office Rent 08/06
20/09/2006	Ieuan Wyn Jones(reimbursement)	Mobile Telephone	£74.38	Mobile phone 01/09/06-30/09/06
28/09/2006	Plaid Cymru Rhanbarth Mon	Office Rent	£342.00	Office Rent May/06
06/10/2006	H J & S Hodgson	Newspapers/magazines	£22.80	Office newspapers 30/09/06 4Weeks
12/10/2006	Acco Service Division	Office Equipment - Lease	£144.41	Office Lease Shredder 01/11/06-01/11/ 07
12/10/2006	Verdant Group Plc	Waste Collection	£66.45	Office Waste collection 01/10/06 31/12/06
12/10/2006	BT	Office Telephone	£50.58	Office phone 06/06/06 03/10/06
12/10/2006	BT	Office Telephone	£147.85	Office Phone 01/10/06-31/12/06

12/10/2006	BT	Office Telephone	£100.82	Office phone 01/10/06 -31/12/06
24/10/2006	Ieuan Wyn Jones(reimbursement)	Mobile Telephone	£87.98	Mobile phone 01/10/06/31/10/06
07/11/2006	Plaid Cymru	Office Rent	£342.00	Office Rent oct/06
08/11/2006	M&M News	Newspapers/magazines	£52.44	Oct /06 Office Newspapers
08/11/2006	M&M News	Newspapers/magazines	£50.42	Office Newspapers 09/06
08/11/2006	H J & S Hodgson	Newspapers/magazines	£22.80	Office Newspapers
13/11/2006	BT	Office Telephone	£119.28	Office Phone 04/09/06
27/11/2006	Ieuan Wyn Jones(reimbursement)	Office Cleaning Materials	£49.95	Cleaning equipment
30/11/2006	A55 Office Express	Office Stationery	£18.68	Office Stationery Toner Cartridge
06/12/2006	Plaid Cymru Rhanbarth Mon	Office Rent	£342.00	Office Rent 11/06
08/12/2006	H J & S Hodgson	Newspapers/magazines	£28.50	Office Newspapers 02/12/06 5 Weeks
08/12/2006	Dewr Cymru	Office Water Rates	£58.89	Office Water rates 27/05/06-28/11/06
11/12/2006	Ieuan Wyn Jones(reimbursement)	Mobile Telephone	£83.04	Mobile phone 01/11/06 -30/11/06
22/12/2006	Ieuan Wyn Jones(reimbursement)	Office Electricity	£9.44	Office Elec
22/12/2006	Trinity Mirror N West & North Wales Ltd	Surgery Advertising	£141.01	Surgery Advert /Caernarfon Herald .
17/01/2007	Vodafone Ltd	Mobile Telephone	£87.59	Mobile phone 01/12--31/12
17/01/2007	BT	Office Telephone	£52.31	Office phone 09/10/06 to 31/12/06
17/01/2007	BT	Office Telephone	£95.84	Office Phone 01/01/07-31/03/07
17/01/2007	BT	Office Telephone	£154.05	Office Phone 01/01/07-31/03/07
17/01/2007	M&M News	Newspapers/magazines	£92.76	Office Newspapers 11/06-12/06
17/01/2007	Plaid Cymru Rhanbarth Mon	Office Rent	£342.00	Office Rent 12/06
25/01/2007	North Wales News	Surgery Advertising	£58.75	Surgery Advert North Wales Chronicle
31/01/2007	Plaid Cymru Rhanbarth Mon	Office Rent	£342.00	Office rent Jan 07
14/02/2007	Ieuan Wyn Jones(reimbursement)	Mobile Telephone	£154.70	Mobile phones 01/02/07 28/02/07 +01/01/07-31/10/07
16/02/2007	M&M News	Newspapers/magazines	£54.20	Office Newspapers 01/07
07/03/2007	Plaid Cymru Rhanbarth Mon	Office Rent	£342.00	Office rent 02/07
07/03/2007	H J & S Hodgson	Newspapers/magazines	£31.40	Office Newspapers 03/03/07 x5weeks
17/03/2007	H J & S Hodgson	Newspapers/magazines	£20.96	Office Newspapers 30/12/06
17/03/2007	Verdant Group Plc	Waste Collection	£66.45	Office Waste Collection 01/01/07 -31/03/07
19/03/2007	Ieuan Wyn Jones(reimbursement)	Mobile Telephone	£87.84	Mobile phone 01/03/07-31/03/07
21/03/2007	M& M News	Newspapers/magazines	£50.60	02/07 Office Newspapers
21/03/2007	AM Support Staff	Office Maintenance	£5.97	Fluorescent tube light
27/03/2007	Trinity Mirror N West & N Wales LTD	Surgery Advertising	£412.35	Bangor / Holyhead Mails, 20/03/07
05/04/2007	Konica Minolta	Office Equipment - Lease	£133.95	Copy Machine Lease 01/04/07 -31/03/08
19/04/2007	Gethin Hughes	Office Utilities	£330.00	
19/04/2007	Rhys O Jones	Office Maintenance	£60.00	Painting of Office
			£11,794.09	

Irene James AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
12/04/2006	Irene James(reimbursement)	Office Equipment - Lease	£180.46	Office Furniture rent
27/04/2006	Irene James(reimbursement)	Office Equipment - Lease	£180.46	Office Furniture rent
08/05/2006	Irene James(reimbursement)	Mobile Telephone	£23.74	Mobile phone bill
08/05/2006	Irene James(reimbursement)	Office Equipment - Lease	£4.38	Photocopying
23/05/2006	Irene James(reimbursement)	Office Telephone	£132.72	BT bills
23/05/2006	Irene James(reimbursement)	Mobile Telephone	£23.50	Mobile phone bill
23/05/2006	AM Support Staff	Mobile Telephone	£44.26	Mobile phone bill
23/05/2006	Irene James(reimbursement)	Office Equipment - Lease	£180.46	Office Furniture rent
23/05/2006	Irene James(reimbursement)	Office Maintenance	£76.80	Shredder repair 16.05.06
05/06/2006	Staffords LTD	Office Maintenance	£222.40	Shredder repair 31.05.06
06/06/2006	Irene James(reimbursement)	Office Telephone	£74.74	BT bill
06/06/2006	Irene James(reimbursement)	Office Equipment - Lease	£6.40	Photocopying
15/06/2006	Irene James(reimbursement)	Mobile Telephone	£23.50	Mobile phone bill
15/06/2006	Cwmcarn Institute & Village Hall	Office Rent	£3,840.00	14/06/2006
23/06/2006	AM Support Staff	Mobile Telephone	£68.53	Support staff mobiles April and June 06
05/07/2006	Irene James(reimbursement)	Office Equipment - Lease	£180.46	Office Furniture rent
24/07/2006	Irene James(reimbursement)	Mobile Telephone	£23.50	Mobile phone bill
24/07/2006	AM Support Staff	Mobile Telephone	£29.62	Support staff mobile
31/07/2006	Irene James(reimbursement)	Office Equipment - Lease	£180.46	Office Furniture rent
14/08/2006	Irene James(reimbursement)	Mobile Telephone	£18.83	Mobile phone bill
14/08/2006	Irene James(reimbursement)	Office Equipment - Lease	£7.58	Photocopying
31/08/2006	Irene James(reimbursement)	Office Equipment - Lease	£180.46	Office Furniture rent
31/08/2006	Irene James(reimbursement)	Office Stationery	£18.10	Stationery
31/08/2006	Irene James(reimbursement)	Postage	£24.60	Postage
04/09/2006	Irene James(reimbursement)	Office Telephone	£64.41	BT bill
13/09/2006	1001 Security Systems LTD	Office Maintenance	£611.00	Alarm system
13/09/2006	Irene James(reimbursement)	Office Equipment - Lease	£180.46	Office Furniture rent
15/09/2006	Irene James(reimbursement)	Mobile Telephone	£23.50	Mobile phone bill
15/09/2006	Irene James(reimbursement)	Office Equipment - Lease	£3.84	Photocopying
28/09/2006	AM Support Staff	Mobile Telephone	£55.31	Mobile phone bills
28/09/2006	Irene James(reimbursement)	Office Equipment - Lease	£180.46	Office Furniture rent
16/10/2006	Irene James(reimbursement)	Office Business rates	£35.00	Data Protection Renewal
16/10/2006	Irene James(reimbursement)	Mobile Telephone	£23.97	Mobile phone bill
18/10/2006	AM Support Staff	Mobile Telephone	£57.93	Mobile phone bill
13/11/2006	Irene James(reimbursement)	Office Equipment - Lease	£3.04	Photocopying
15/11/2006	Irene James(reimbursement)	Mobile Telephone	£23.61	Mobile phone bill
21/11/2006	Irene James(reimbursement)	Office Equipment - Lease	£171.95	Office Furniture rent, end of lease agreement
22/11/2006	AM Support Staff	Mobile Telephone	£45.55	Mobile phone bill
23/11/2006	Irene James(reimbursement)	Office Equipment - Lease	£180.46	Office Furniture rent
07/12/2006	Irene James(reimbursement)	Office Telephone	£121.43	BT bill
07/12/2006	Cwmcarn Institute & Village Hall	Office Gas	£100.00	1st April 2006 to 30th November 2006
07/12/2006	Irene James(reimbursement)	Postage	£11.50	Postage
14/12/2006	Irene James(reimbursement)	Mobile Telephone	£23.50	Mobile phone bill
10/01/2007	AM Support Staff	Mobile Telephone	£35.35	Mobile phone bill
10/01/2007	Pro-copy Ltd	Office Equipment - Lease	£394.80	Photocopier rental

11/01/2007	Irene James(reimbursement)	Office Equipment - Lease	£2.83	Photocopying
12/01/2007	Irene James(reimbursement)	Mobile Telephone	£23.61	Mobile phone bill
12/01/2007	Irene James(reimbursement)	Office Legal Expenses	£176.25	Tax return costs
15/01/2007	Irene James(reimbursement)	Office Equipment - Lease	£1.90	Photocopying
17/01/2007	AM Support Staff	Office Equipment - Purchase - Other	£42.98	Kitchen Items
17/01/2007	AM Support Staff	Mobile Telephone	£46.28	Mobile phone bill
25/01/2007	Irene James(reimbursement)	Office Equipment - Lease	£5.05	Photocopying
06/02/2007	Irene James(reimbursement)	Office Equipment - Lease	£8.82	Photocopying
13/02/2007	Irene James(reimbursement)	Mobile Telephone	£23.61	Mobile phone bill
14/02/2007	AM Support Staff	Office Equipment - Purchase - Other	£229.99	New Office Camera
17/02/2007	Irene James(reimbursement)	Office Equipment - Purchase - Other	£59.98	Flash
20/02/2007	Irene James(reimbursement)	Surgery Advertising	£50.00	Surgery advertising
01/03/2007	National Assembly	Office Rent	-£160.00	cheque sent for the use of office over election period
05/03/2007	Irene James(reimbursement)	Office Telephone	£111.17	BT bill
05/03/2007	Irene James(reimbursement)	Office Equipment - Lease	£2.98	Photocopying
06/03/2007	AM Support Staff	Mobile Telephone	£34.03	Mobile phone bill
14/03/2007	Irene James(reimbursement)	Mobile Telephone	£107.13	Mobile phone bill
20/03/2007	AM Support Staff	Postage	£2.20	Postage
20/03/2007	AM Support Staff	Mobile Telephone	£38.23	Mobile phone bill
22/03/2007	Irene James(reimbursement)	Office Stationery	£60.84	Stationery
27/03/2007	Irene James(reimbursement)	Office Telephone	£49.95	BT Fstyle 610
05/04/2007	Irene James(reimbursement)	Office Equipment - Lease	£6.40	Photocopying
			£9,017.26	

Jane Davidson AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
15/03/2006	Siemens	Office Equipment - Lease	£405.37	Office Equipment Lease 03/04/06-02/07/06 (copier)
06/04/2006	Rhondda Cynon Taff County	Office Business rates	£842.40	Office rates 01/04/06-31/03/07
24/04/2006	Jane Davidson(reimbursement)	Surgery Advertising	£4.95	Pontypridd Observer Advert
27/04/2006	Caudwell Communications Ltd	Office Telephone	£55.11	Office phone/fax 01/04/06
02/05/2006	Wales Labour Party	Photocopying	£30.00	Annual report photograph
08/05/2006	Caudwell Communications Ltd	Office Telephone/fax	£35.86	Office phone/fax 01/05/06
18/05/2006	Algebra Ltd	Photocopying	£18.98	office photocopying 31/01/06-30/04/06
31/05/2006	Jane Davidson(reimbursement)	Mobile Telephone/BT/ NTL/AOL.Newspapers	£248.63	BT /NTL/AOL /Newspapers 01/04/06- 30/04/06
03/06/2006	Copy Print Ltd	Surgery Advertising	£745.00	Surgery Advertising 5000. A4
06/06/2006	Synapse Data Solutions	Website	£50.00	Website Development. Healthy Living Advertisement
13/06/2006	Pipex Home call Ltd	Office Telephone	£53.66	Office phone /Fax
13/06/2006	Siemens	Office Equipment - Lease	£405.37	Office Equipment lease 03/06/06-02/10/06
26/06/2006	BT	Office Telephone	£73.80	BT business plan
06/07/2006	National Union of Mineworkers	Office Rent	£1,250.24	office rental24/06/06/Service charge 24/06/06
10/07/2006	Pipex Homecall Ltd	Office Telephone	£35.05	Office fax /Phone 31/05/06-29/06/06
17/07/2006	Jane Davidson(reimbursement)	Newspapers/magazines	£1.10	Newspapers
26/07/2006	BT	Office Telephone	£56.34	Office phone BT june/06
16/08/2006	Cilfynydd Community Centre	Surgery room rental	£50.00	Surgery rental 11/08/06
16/08/2006	Rhondda Cynon Taff County Borough Council	Surgery room rental	£21.00	Surgery rental21/04-&21/07
16/08/2006	Algebra Ltd	Photocopying	£77.24	Photocopying 30/04/06-02/08/06
16/08/2006	Pipex Homecall Ltd	Office Telephone	£18.30	Office fax 30/06/06-28/07/06
11/09/2006	EWP Electrical Wholesalers Ltd	Office Equipment - Purchase - Other	£4.23	6ft White tube light
11/09/2006	Siemens	Office Equipment - Lease	£405.37	Office Equipment lease 03/10/06 02/01/07(Copier)
19/09/2006	National Union of Mineworkers	Office Rent	£1,250.24	Office rent 28/09/06
19/09/2006	Pipex Homecall Ltd	Office Telephone	£10.82	Office fax 31/07/06-30/08/06
19/09/2006	BT	Office Telephone	£81.58	Office phone BT 01/09/06-30/11/06
25/09/2006	Jane Davidson(reimbursement)	Office Equipment - Purchase - Other	£7.90	2xMortice locks
03/10/2006	Jane Davidson(reimbursement)	Mobile Telephone /Newspapers	£424.76	Mobile phone /BT /newspapers
03/10/2006	BT	Office Telephone	£52.42	Office phone 20/06/06-12/09/06
10/10/2006	Western Mail	Surgery Advertising	£370.13	Surgery advertising
16/10/2006	Pipex Homecall Ltd	Office Telephone	£19.29	Office fax 31/08/06 08/09/06
07/11/2006	Jane Davidson(reimbursement)	Newspapers/magazines/mobile phone	£147.70	Newspapers /mobile phone/ntl
13/11/2006	Algebra Ltd	Photocopying	£36.77	Photocopying 02/08/06-31/10/06
13/11/2006	Pipex Homecall Ltd	Office Telephone	£20.65	Office fax rental 02/10/06 to 27/10/06
19/12/2006	Pipex Homecall	Office Telephone/FAX	£27.04	Office fax 31/10/06-28/11/06
19/12/2006	Siemens	Office Equipment - Lease	£405.37	Office equipment lease 03/01/07-02/04/07
19/12/2006	BT	Office Telephone	£82.77	BT Office business plan 01/11/06-28/02/07
22/12/2006	TV Licensing	Office TV licence	£131.50	Office TV licensing 06/07
29/12/2006	National Union of Mineworkers	Office Rent	£1,250.24	Office rent 24/12/06 Office service.
08/01/2007	Jane Davidson(reimbursement)	Mobile Telephone BT/NTL/Newspapers	£379.95	Mobile phone/BT/ NTL/newspapers
08/01/2007	BT	Office Telephone	£51.73	Office phone BT business plan 20/09/06 to 13/12/06
09/01/2007	Western Mail	Surgery Advertising	£116.33	Surgery Advertising 02/12/06
09/01/2007	Pipex Homecall Ltd	Office Telephone	£37.89	Office fax 29/11-18/12/06
22/01/2007	Copy Print	Surgery Advertising	£346.84	Surgery Advertising 1000xa4

05/02/2007	Thomas Carroll (brokers) Ltd	Office Contents Insurance	£407.47	Office insurance 21/02/07
13/02/2007	Pipex Homecall .Ltd	Office Telephone	£29.38	Office fax 01/02/07
13/02/2007	Algebra Ltd	Photocopying	£27.48	Photocopying 31/10/06-31/01/07
19/02/2007	Pentyrch Village Hall	Surgery room rental	£7.00	Surgery Hall Rental 30/03/07
05/03/2007	Information commissioners office	Office Legal Expenses	£35.00	Office data protection renewal
12/03/2007	Pipex Homecall Ltd	Office Telephone	£28.04	Pipex Homecall
12/03/2007	SIEMENS	Office Equipment - Lease	£405.37	Equipment rental 03/04/07 to 02/07/07
12/03/2007	BT	Office Telephone	£72.33	BT business plan Office phone 03/07
12/03/2007	Jane Davidson(reimbursement)	Mobile Telephone/news papers/BT	£298.92	Mobile phone 03/02/07/BT 02/07
05/04/2007	BT	Office Telephone	£63.02	Office phone 03/07
05/04/2007	The Wales yearbook	Subscriptions	£57.50	Subscription The Wales Yearbook 2007
16/04/2007	Jane Davidson(reimbursement)	Newspapers/magazines/printer ink	£87.66	Newspapers/printer ink
17/04/2007	Paper House Plus Ltd	Office Equipment - Purchase - Other	£551.30	Guillotine / Shredder
18/04/2007	Paper House Plus Ltd	Office Stationery	£66.98	Office stationery
08/05/2007	National Union Of Mineworkers	Office Rent	£1,250.24	Office rent 24/05/07 service charge 24/05/07
			£13,527.61	

Jane Hutt AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
15/04/2006	BT	Office Telephone	£50.58	Office phone Fax 01/04/06--30/06/06
16/04/2006	AM Support Staff	Locksmith	£6.19	Office Keys Cut.
22/04/2006	MJM Computers & Consumables	Office Stationery	£134.43	Office Stationery
17/07/2006	AM Support Staff	Office Equipment - Purchase - Other	£41.60	Office Blind
17/07/2006	Vale of Glamorgan CLP	Office Rent	£1,242.00	Office Rent 01/04/06-30/06/06
17/07/2006	BT	Office Telephone	£223.66	Office phone 01/07/06-30/09/06
28/07/2006	AM Support Staff	Office Equipment - Purchase - Other	£59.98	Two fans for Office
03/08/2006	MJM Computers & Consumables	Office Stationery	£50.56	Office Stationery
03/08/2006	BT	Office Telephone	£164.19	Office phone: New Line into Office
03/08/2006	BT	Office Telephone	£56.94	Office phone Fax 23/04/06-30/09/06
04/09/2006	Western Mail	Surgery Advertising	£123.38	Surgery Advert Glamorgan Guide
04/09/2006	Viking Direct	Office Equipment - Purchase - Other	£49.93	Office Equipment Phone
11/09/2006	MJM computers & consumables	Office Stationery	£11.74	Office Stationery
13/09/2006	MJM Computers & Consumables	Office Stationery	£10.31	Office stationery
13/09/2006	MJM Computers & Consumables	Office Stationery	£45.62	Office stationery
19/10/2006	Barry Advertiser Ltd	Surgery Advertising	£111.63	Calendars With advertising
30/10/2006	Murchfield Community Hall	Surgery room rental	£16.00	Surgery Rental 14/10/06
30/10/2006	BT	Office Telephone	£244.58	Office phone 01/10/06-31/12/06
30/10/2006	BT	Office Telephone	£50.31	Office phone 30/10/06
02/11/2006	MWL Print Group Ltd	Business Cards	£35.25	Business cards
10/11/2006	Vale of Glamorgan CLP	Office Rent	£1,242.00	Office Rent 01/10/06-31/12/06
10/11/2006	Vale of Glamorgan CLP	Office Rent	£1,242.00	Office rent 01/06/06-30/09/06
27/11/2006	BT	Office Telephone	£50.40	Office phone 31/07-21/08
12/01/2007	Carol Owen	Website	£2,000.00	Website Design & Setup
26/01/2007	BT	Office Telephone	£53.38	Office phone 22/10/06- 16/01/07
26/01/2007	BT	Office Telephone	£212.19	Office phone 01/01/07--31/03/07
26/01/2007	MJM Computers & consumables	Office Stationery	£8.14	Office Stationery
26/01/2007	MJM Computers & Consumables	Office Stationery	£28.16	Office Stationery
26/01/2007	MJM Computers & consumables	Office Stationery	£28.08	Office Stationery
26/01/2007	MJM Computers & Consumables	Office Stationery	£9.37	2 x Diary
02/02/2007	AM Support Staff	books	£57.50	Wales Yearbook 2007
09/02/2007	Glamorgan Gem Ltd	Surgery Advertising	£159.80	Surgery Advert Glamorgan Gem 24/01/07
21/02/2007	Vale of Glamorgan Clp	Office Rent	£1,242.00	Office rent 01/01/07-31/03/07
09/03/2007	AM Support Staff	Locksmith	£11.75	Keys cut
09/03/2007	BT	Office Telephone	£48.76	BT Office Fax 01/01/07-31/03/07
13/03/2007	Jane Hutt(reimbursement)	Website	£1,297.39	Design constituency website Jan-April 07
16/03/2007	MWL Print Group	Business Cards	£64.63	Business Cards
			£10,484.43	

Janet Davies AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
01/04/2006	Cleaner	Office cleaner salary	£49.83	
01/05/2006	Cleaner	office cleaner salary	£54.81	
02/05/2006	Plaid Cymru	Office Rent	£500.00	Apr-06
02/05/2006	Janet Davies(reimbursement)	Waste Collection	£67.35	Office Trade Waste Collection 01/04 06
11/05/2006	Janet Davies(reimbursement)	Mobile Telephone	£19.41	Mobile phone 28/04/06
16/05/2006	Plaid Cymru	Office Rent	£1,335.43	Office Rent /Water Gas /Non Dom Rates /May 06
23/05/2006	Janet Davies(reimbursement)	Office Cleaning Materials	£6.00	Office Cleaning Materials /Windows Cleaned
01/06/2006	Cleaner	office cleaner salary	£49.83	
06/06/2006	Janet Davies(reimbursement)	Mobile Telephone	£43.93	Mobile phone 30/05/06
06/06/2006	Plaid Cymru	Office Rent	£514.86	Office Rent Gas /Water 06/06
21/06/2006	Janet Davies(reimbursement)	Office Telephone	£73.95	Office phone 12/06/06
01/07/2006	Cleaner	office cleaner salary	£49.83	
01/07/2006	Janet Davies(reimbursement)	Office Telephone	-£56.55	cheque rec'd from BT 5/5/06
11/07/2006	Plaid Cymru	Office Rent	£514.10	Office rent 07/06-Water/Gas
11/07/2006	Janet Davies(reimbursement)	Office Maintenance	£111.63	Office Alarm Callout Fee
11/07/2006	Janet Davies(reimbursement)	Mobile Telephone	£20.80	Mobile phone 22/June/06
01/08/2006	Cleaner	office cleaner salary	£49.83	
02/08/2006	Janet Davies(reimbursement)	Mobile Telephone	£41.38	Mobile phone 22/07/06
22/08/2006	Plaid Cymru	Office Rent	£556.78	Office rent 08/06--Elec/Gas/ Water
01/09/2006	Cleaner	office cleaner salary	£49.83	
06/09/2006	Janet Davies(reimbursement)	Mobile Telephone	£18.72	Mobile phone 22/08
12/09/2006	Plaid Cymru	Office Rent	£936.03	Office rent 09/06/ Elec/ Gas/ Water/
19/09/2006	Janet Davies(reimbursement)	Office Telephone	£360.19	Office phone 12/09/06
22/09/2006	Janet Davies(reimbursement)	Office Telephone	£65.08	Office phone Sept
01/10/2006	Cleaner	office cleaner salary	£49.83	
06/10/2006	Janet Davies(reimbursement)	Mobile Telephone	£20.60	Mobile phone 22/09/06
17/10/2006	Plaid Cymru	Office Rent	£526.06	Office rental 10/06-Elec/ Gas/Water
01/11/2006	Cleaner	office cleaner salary	£49.83	
02/11/2006	Janet Davies(reimbursement)	Waste Collection	£118.04	Trade Refuse Charge/ Windows Cleaned /Surgery room hire
22/11/2006	Janet Davies(reimbursement)	Office Maintenance	£347.33	Office Security System Rental and Annual maintenance
27/11/2006	Plaid Cymru	Office Rent	£549.08	Office Rent 11/06 Elec/Gas /Water
01/12/2006	Cleaner	office cleaner salary	£49.83	
05/12/2006	Janet Davies(reimbursement)	Mobile Telephone /Room Hire	£27.69	Mobile phone /Surgery room hire Noddfa community centre 09/10/06
06/12/2006	Plaid Cymru	Office Rent	£1,071.20	Office rent 12/06 Gas /Elec /Water
01/01/2007	Cleaner	office cleaner salary	£49.83	
02/01/2007	Janet Davies(reimbursement)	Office Telephone	£148.28	Office phone BT/Mobile /Room Hire Surgery
10/01/2007	Janet Davies(reimbursement)	Subscriptions	£35.00	Data Protection Renewal 07
15/01/2007	Janet Davies(reimbursement)	Office Telephone	£147.24	Office Phone /Western Mail Advert
18/01/2007	Plaid Cymru	Office Rent	£574.59	Office Rent Jan /07 Water Gas Elec
01/02/2007	Cleaner	office cleaner salary	£49.83	
01/02/2007	Janet Davies(reimbursement)	Mobile Telephone	£79.40	Mobile Phone 31/01/07
09/02/2007	Plaid Cymru	Office Rent	£680.93	Office Rent Feb 07/Water /Gas /Elec
01/03/2007	Cleaner	office cleaner salary	£49.83	
02/03/2007	Janet Davies(reimbursement)	Mobile Telephone	£21.99	Mobile phone 22/03/07
08/03/2007	Janet Davies(reimbursement)	Surgery room rental	£29.15	Surgery room hire /Office windows cleaned

14/03/2007	Plaid Cymru	Office Rent	£598.82	Office rent /Water /Gas feb /07
21/03/2007	BT	Office Telephone	£68.83	Office Phone 03/07
22/03/2007	BT	Office Telephone	£59.36	Office Phone 23/03/07
22/03/2007	Janet Davies(reimbursement)	Office Stationery	£66.38	Office Stationery
04/04/2007	Janet Davies(reimbursement)	Mobile Telephone	£27.15	Mobile phone bill 03/07
			£10,929.15	

Janet Ryder AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
02/05/2006	Janet Ryder(reimbursement)	Mobile Telephone	£113.25	Mobile phone 08/04/06
02/05/2006	Janet Ryder(reimbursement)	Website	£925.65	Blue Sky Technologies for Web Design
15/05/2006	Janet Ryder(reimbursement)	Office TV licence	£307.98	TV licence Bangor -Rhuthin Offices/ 3xFax Film
19/05/2006	Janet Ryder(reimbursement)	Mobile Telephone	£77.99	Mobile phone 08/05/06
01/06/2006	ICT Department	Mobile Telephone	£9.68	Blackberry June 06
20/06/2006	Janet Ryder(reimbursement)	Mobile Telephone	£78.71	Mobile phone 06/06/06
01/07/2006	ICT Department	Mobile Telephone	£22.56	Blackberry July 06
10/08/2006	Janet Ryder(reimbursement)	Mobile Telephone	£67.55	Mobile phone 08/07/06
11/09/2006	Janet Ryder(reimbursement)	Mileage	£78.11	Mobile phone 08/08/06
15/09/2006	Janet Ryder(reimbursement)	Mobile Telephone	£79.26	Mobile phone 08/09/06
18/10/2006	Janet Ryder(reimbursement)	Mobile Telephone	£82.79	Mobile phone 08/10/06
01/11/2006	ICT Department	Mobile Telephone	£22.36	Blackberry Nov 06
14/11/2006	Plaid Cymru Rhanbarth Gorllewin Clw	Office Rent	£5,101.20	Office rent 01/04/06-31/03/07
14/11/2006	Plaid Cymru Rhanbarth Conwy	Office Rent	£3,000.00	Rent for Bangor Office 01/04/06-31/03/07
24/11/2006	Janet Ryder(reimbursement)	Mobile Telephone	£97.16	Mobile phone 08/11/06
01/12/2006	ICT Department	Mobile Telephone	£9.46	Blackberry Dec 06
11/01/2007	Janet Ryder(reimbursement)	Office Legal Expenses	£441.94	Mobile phone 08/12/06 -office Accounts tax return
23/01/2007	Janet Ryder(reimbursement)	Mobile Telephone	£103.03	Mobile phone 08/01/07
01/02/2007	ICT Department	Mobile Telephone	£46.69	Blackberry Feb 07
13/02/2007	Janet Ryder(reimbursement)	Mobile Telephone	£77.99	Mobile phone 08/02/07
19/03/2007	Janet Ryder(reimbursement)	Mobile Telephone	£77.99	Mobile phone 09/03/07
23/04/2007	AM Support Staff	Surgery Advertising	£15.00	Advert
30/04/2007	BT UK Business	Office Telephone	£55.44	
23/05/2007	AM Support Staff	Office Contents Insurance	£1,012.83	Aug 06-Sep 07
23/05/2007	AM Support Staff	Website	£235.00	Website Design
25/05/2007	AM Support Staff	Office Telephone	£75.76	BT bill 6 Sept 06
25/05/2007	AM Support Staff	Office Telephone	£76.46	BT bill 6 Dec 06
25/05/2007	AM Support Staff	Office Telephone	£63.83	BT bill 6 March 07
25/05/2007	AM Support Staff	Website	£35.19	Domain registration
25/05/2007	AM Support Staff	Website	£30.00	Web hosting
25/05/2007	AM Support Staff	Office Electricity	£538.50	Bangor office electricity
25/05/2007	AM Support Staff	Members Training	£200.00	Training
25/05/2007	AM Support Staff	Office Maintenance	£34.61	Fire appliances annual check
25/05/2007	AM Support Staff	Photocopying	£55.03	June 06
25/05/2007	AM Support Staff	Photocopying	£77.70	Nov 06
25/05/2007	AM Support Staff	Photocopying	£163.97	Jan 07
25/05/2007	AM Support Staff	Photocopying	£119.85	March 07
25/05/2007	AM Support Staff	Subscriptions	£35.00	Data Protection Renewal
25/05/2007	AM Support Staff	Office Equipment - Purchase - Other	£65.94	Blackberry Headset
25/05/2007	AM Support Staff	Office Equipment - Purchase - Other	£73.94	Blackberry Keyboard
25/05/2007	AM Support Staff	Surgery room rental	£5.00	8 May 06
25/05/2007	AM Support Staff	Office Telephone	£97.07	BT June 06
			£13,887.47	Virement from Staff Costs £116.70 New Allowance £13,916.70

Janice Gregory AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
01/04/2006	Cleaner	Office cleaner salary	£66.67	Office Cleaning
05/04/2006	Dwr Cymru Welsh Water	Office Water Rates	£584.92	Water bill, 05/04/06
05/04/2006	Bridgend County Borough Council	Office Business rates	£1,512.00	National non-domestic rates, 05/03/06
05/04/2006	Payton Jewell & Caines LTD	Office Rent	£458.33	Rent 21/03/06
27/04/2006	Janice Gregory(reimbursement)	Mobile Telephone	£30.00	Mobile Phone bill, 10/04/06
01/05/2006	Cleaner	Office cleaner salary	£66.67	Office Cleaning
02/05/2006	Viking Direct LTD	Office Stationery	£35.67	Consumables
08/05/2006	Janice Gregory(reimbursement)	Surgery room rental	£15.00	Berwyn Centre Nantymoel rental, 03/04/06
08/05/2006	Janice Gregory(reimbursement)	Office Telephone	£55.00	BT bill, 27/04/06
08/05/2006	Payton Jewell & Caines LTD	Office Rent	£458.33	Rent 02/05/06
17/05/2006	Siemens Financial Services LTD	Office Equipment - Lease	£213.96	Copier rental, 09/05/06
17/05/2006	Janice Gregory(reimbursement)	Mobile Telephone	£35.10	Mobile bill, 10/05/06
01/06/2006	Cleaner	Office cleaner salary	£66.67	Office Cleaning
23/06/2006	Payton Jewell & Caines Ltd	Office Rent	£458.33	Rent 14/06/06
23/06/2006	Janice Gregory(reimbursement)	Newspapers/magazines	£0.90	Newspaper
23/06/2006	Janice Gregory(reimbursement)	Office Cleaning Materials	£11.18	Consumables 20/06/06
23/06/2006	Janice Gregory(reimbursement)	Postage	£2.18	Postage stamps
23/06/2006	Janice Gregory(reimbursement)	Office Window Cleaning	£10.80	Window cleaning
23/06/2006	Janice Gregory(reimbursement)	Mobile Telephone	£30.00	Mobile Phone bill, 10/06/06
23/06/2006	Payton Jewell & Caines LTD	Office Rent	£458.33	Rent 14/06/06
01/07/2006	Cleaner	Office cleaner salary	£66.67	Office Cleaning
10/07/2006	Janice Gregory(reimbursement)	Office Maintenance	£150.00	Cutting back of hedge and brambles bordering a right of way in const. office
10/07/2006	Janice Gregory(reimbursement)	Postage	£11.12	Postage
10/07/2006	Janice Gregory(reimbursement)	Office Equipment - Purchase - Other	£27.99	Leads and sockets, 10/06/06
13/07/2006	Payton Jewell & Caines LTD	Office Rent	£458.33	Rent 06/07/06
17/07/2006	Janice Gregory(reimbursement)	Mobile Telephone	£30.00	Mobile Telephone bill, 10/07/06
28/07/2006	Scottish & Southern Energy PLC	Office Electricity	£362.62	Electricity bill, 16/06/06
01/08/2006	Cleaner	Office cleaner salary	£66.67	Office Cleaning
04/08/2006	Janice Gregory(reimbursement)	Office Telephone	£114.95	BT bill, 27/07/06
11/08/2006	Payton Jewell & Caines LTD	Office Rent	£458.33	Rent 03/08/06
01/09/2006	Cleaner	Office cleaner salary	£66.67	Office Cleaning
12/09/2006	Siemens Financial Services LTD	Office Equipment - Lease	£213.96	Copier rental, 09/08/06
12/09/2006	Algebra Office Equipment LTD	Office Equipment - Lease	£94.00	Annual Maintenance Contract, 10/08/06
12/09/2006	Scottish & Southern Energy PLC	Office Electricity	£61.09	Electricity bill, 05/09/06
14/09/2006	Janice Gregory(reimbursement)	Mobile Telephone	£30.00	Mobile Phone Bill 10/08/06
15/09/2006	Janice Gregory(reimbursement)	Mobile Telephone	£30.00	Mobile Phone Bill 10/09/06
01/10/2006	Cleaner	Office cleaner salary	£66.67	Office Cleaning
06/10/2006	Payton Jewell & Caines LTD	Office Rent	£458.33	Rent 02/10/06
18/10/2006	Janice Gregory(reimbursement)	Mobile Telephone	£30.00	Mobile Phone Bill, 10/10/06
01/11/2006	Cleaner	Office cleaner salary	£66.67	Office Cleaning
03/11/2006	Janice Gregory(reimbursement)	Postage	£34.44	Postage
03/11/2006	Janice Gregory(reimbursement)	Newspapers/magazines	£0.60	Newspaper
03/11/2006	Janice Gregory(reimbursement)	Surgery room rental	£14.00	Room Rental
03/11/2006	Janice Gregory(reimbursement)	Office Window Cleaning	£13.50	Window cleaning
13/11/2006	Payton Jewell & Caines	Office Rent	£458.33	Rent 07/11/06

15/11/2006	Siemens Financial Services LTD	Office Equipment - Lease	£213.96	Copier rental, 09/11/06
16/11/2006	Viking Direct LTD	Office Stationery	£198.48	Toner
16/11/2006	Janice Gregory(reimbursement)	Mobile Telephone	£60.00	Mobile Phone bill, 10/11/06
01/12/2006	Cleaner	Office cleaner salary	£66.67	Office Cleaning
11/12/2006	Janice Gregory(reimbursement)	Surgery room rental	£30.00	Surgery rental, 06/11/06 Berwyn Centre Surgery, 27/11/06 St Bride's Memorial Hall, 28/11/06
11/12/2006	Scottish & Southern Energy PLC	Office Electricity	£112.40	Electricity bill, 05/12/06
22/12/2006	Janice Gregory(reimbursement)	Surgery room rental	£43.00	Hire of Senior Citizens Hall, 03/12/06 Hire of Lounge, 11/12/06 AM Surgery, 11/12/06
22/12/2006	Janice Gregory(reimbursement)	Mobile Telephone	£40.00	Mobile Phone Bill, 10/12/06
01/01/2007	Cleaner	Office cleaner salary	£66.67	Office Cleaning
11/01/2007	Algebra LTD	Office Equipment - Lease	£35.32	Copy charges quarterly, 22/12/06
17/01/2007	Janice Gregory(reimbursement)	Mobile Telephone	£50.00	Mobile Phone Bill, 10/01/07
17/01/2007	Janice Gregory(reimbursement)	Office Legal Expenses	£35.00	Data protection, 14/12/06
17/01/2007	Janice Gregory(reimbursement)	Surgery room rental	£11.75	Room hire at The Bettws Life Centre, 11/12/06
17/01/2007	Viking Direct LTD	Office Stationery	£124.83	Toner
31/01/2007	Payton Jewell & Caines LTD	Office Rent	£1,374.99	Rent December 2006, January 2007 and February 2007, 25/01/07
01/02/2007	Cleaner	Office cleaner salary	£66.67	Office Cleaning
07/02/2007	Janice Gregory(reimbursement)	Office Cleaning Materials	£2.74	Consumables 05/01/07
07/02/2007	Janice Gregory(reimbursement)	Office Stationery	£12.82	Office Stationery
07/02/2007	Janice Gregory(reimbursement)	Office Window Cleaning	£13.50	Window cleaning
07/02/2007	Janice Gregory(reimbursement)	Office Maintenance	£92.00	Security fire assessment and extinguishers
13/02/2007	Janice Gregory(reimbursement)	Office Maintenance	£135.00	Security fire risk assessment
14/02/2007	Siemens Financial Services LTD	Office Equipment - Lease	£213.96	Copier rental, 09/02/07
15/02/2007	Janice Gregory(reimbursement)	Books	£115.00	Reference Books
22/02/2007	Janice Gregory(reimbursement)	Mobile Telephone	£35.00	Mobile Phone bill, 10/02/07
22/02/2007	Janice Gregory(reimbursement)	Office Maintenance	£27.86	Shredder repair
28/02/2007	Janice Gregory(reimbursement)	Office Equipment - Purchase - Other	£349.97	Tom Tom Go910, 22/02/07
01/03/2007	Cleaner	Office cleaner salary	£66.67	Office Cleaning
06/03/2007	Janice Gregory(reimbursement)	Office Cleaning Materials	£6.97	Cleaning Materials
06/03/2007	Janice Gregory(reimbursement)	Office Window Cleaning	£10.80	Window cleaning
08/03/2007	Scottish & Southern Energy PLC	Office Electricity	£156.16	Electricity bill, 06/03/07
10/03/2007	Janice Gregory(reimbursement)	Mobile Telephone	£40.00	Mobile Phone bill 10/03/07
14/03/2007	Scottish & Southern Energy PLC	Office Gas	£93.81	Gas bill 07/03/07
19/03/2007	Janice Gregory(reimbursement)	Office Equipment - Purchase - Other	£40.00	Security alarm service
20/03/2007	Payton Jewell & Caines Ltd	Office Rent	£458.33	Rent 15/03/07
27/03/2007	Janice Gregory(reimbursement)	Office Equipment - Purchase - Other	£119.98	Hands free car kit 26/03/07
27/03/2007	Janice Gregory(reimbursement)	Office Window Cleaning	£2.70	Window cleaning
27/03/2007	Janice Gregory(reimbursement)	Office Equipment - Purchase - Other	£209.83	Refit Office Kitchen
27/03/2007	Viking Direct Ltd	Office Stationery	£502.78	Colour Toner 22/03/07
02/04/2007	Algebra LTD	Office Equipment - Lease	£39.73	Copier lease 16/03/2007
02/04/2007	Janice Gregory(reimbursement)	Office Maintenance	£184.58	Repair 27/03/07
02/04/2007	Janice Gregory(reimbursement)	Office Window Cleaning	£2.70	Window cleaning
05/04/2007	Janice Gregory(reimbursement)	Office Maintenance	£340.00	Painting office, labour & paint 28/03/07
05/04/2007	Viking Direct LTD	Office Stationery	£75.48	Office Stationery
			£13,833.09	Virement from Staff Costs £33.09 New Allowance £13,833.09

Jeff Cuthbert AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
19/01/2006	Jeff Cuthbert (Reimbursement)	Newspapers	£79.46	10/01/2007
19/01/2006	Jeff Cuthbert (Reimbursement)	Stationery	£2.40	Stationery, 1601/07
19/01/2006	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase - Other	£19.99	27/12/2006
19/01/2006	Jeff Cuthbert (Reimbursement)	Postage	£1.32	
19/01/2006	Jeff Cuthbert (Reimbursement)	Office Telephone	£40.72	BT bill, 26/12/06
19/01/2006	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£71.52	Mobile telephone bill, 15/01/07
19/03/2006	M&M News	Newspapers/magazines	£33.00	
05/04/2007	Bargoed YMCA	Office Rent	£333.09	Office rental March 07/photocopying 30/03/07
21/04/2006	Jeff Cuthbert (Reimbursement)	Office Stationery	£4.13	Stationery
21/04/2006	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£38.56	13-Apr-06
01/05/2006	ICT Department	Mobile Telephone	£14.28	May 06 Blackberry
03/05/2006	Bargoed YMCA	Office Rent	£282.00	Apr-06
03/05/2006	Note top	Office Equipment - Purchase - Other	£11.63	Office storage box
17/05/2006	Precision print	Website	£141.00	Website update
17/05/2006	Precision print	Website	£470.00	Website set up
25/05/2006	Jeff Cuthbert (Reimbursement)	Stationery	£66.47	Stationery, 22/04/06
25/05/2006	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£50.56	Mobile telephone bill, 16/05/06
06/06/2006	Bargoed YMCA	Office Rent	£282.00	Office Rental may/2006/Bargoed YMCA
09/06/2006	Western mail	Subscriptions	£53.04	
22/06/2006	M&M News	Newspapers/magazines	£57.60	M&M News Apr & May 06
28/06/2006	Jeff Cuthbert (Reimbursement)	Books	£8.95	30/05/2006
28/06/2006	Jeff Cuthbert (Reimbursement)	Stationery	£23.49	28/05/2006
28/06/2006	Jeff Cuthbert (Reimbursement)	Business Rates	£35.00	Data protection, 22/05/06
28/06/2006	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£21.96	Mobile Telephone bill, 14/06/06
07/07/2006	Bargoed YMCA	Office Rent	£282.00	Office rent 06/06
14/07/2006	Bargoed YMCA	Photocopying	£68.50	Photocopying service 07/06
26/07/2006	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£27.57	Mobile telephone bill, 14/07/06
26/07/2006	Jeff Cuthbert (Reimbursement)	Office Telephone	£46.23	26/06/2006
26/07/2006	Jeff Cuthbert (Reimbursement)	Newspapers	£78.71	10/07/2006
26/07/2006	Jeff Cuthbert (Reimbursement)	Stationery	£154.95	Stationery, July 06
01/08/2006	ICT Department	Mobile Telephone	£3.13	Aug 06 Blackberry
15/08/2006	Bargoed YMCA	alarm system cost	£305.50	Proportion of cost of Alarm system
15/08/2006	Bargoed YMCA	Office Rent	£282.00	Office rent 07/06 Bargoed YMCA
16/08/2006	GOLWG	Subscriptions	£7.50	1 year subscription
18/08/2006	Cardiff university	Conference fees	£60.00	Conference 26/05/06-Wales-Ireland building links
22/08/2006	M&M News	Newspapers/magazines	£127.20	M&M Newspapers 06/06 07/06.
29/08/2006	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase - Other	£11.50	Stationery
29/08/2006	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£49.64	Mobile bill, 16/08/06
29/08/2006	Jeff Cuthbert (Reimbursement)	Stationery	£1.75	23/07/2006
04/09/2006	Bargoed YMCA	Office Rent	£282.00	Office rent 08/06
12/09/2006	Tower print	Surgery Advertising	£158.63	Posters
13/09/2006	Jeff Cuthbert (Reimbursement)	Newspapers	£70.50	23/08/2006
13/09/2006	Jeff Cuthbert (Reimbursement)	Business Cards	£34.40	Newspapers, Aug 06
20/09/2006	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£105.50	Mobile phone Sept 06
01/10/2006	ICT Department	Mobile Telephone	£41.38	Oct 06 Blackberry

06/10/2006	BT	Office Telephone	£58.15	Office phone 15/06-13/09
11/10/2006	Bargoed YMCA	Office Rent	£282.00	Office rent Sept 06
18/10/2006	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£80.87	Mobile phone bill, 13/10/06
18/10/2006	Jeff Cuthbert (Reimbursement)	Office Telephone	£39.46	BT bill, 26/09/06
18/10/2006	Jeff Cuthbert (Reimbursement)	Stationery	£29.76	Stationery
09/11/2006	M&M News	Newspapers/magazines	£33.20	Newspapers September 06
09/11/2006		Newspapers/magazines	£34.40	Newspapers 10/06
10/11/2006	Bargoed YMCA	Office Rent	£282.00	Office rent 10/06
22/11/2006	Jeff Cuthbert (Reimbursement)	Newspapers	£74.62	Newspaper bill, 09/10/06
22/11/2006	Jeff Cuthbert (Reimbursement)	Surgery room rental	£59.00	Hire of rooms, various, Sept-Oct 06
22/11/2006	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£61.19	Mobile bill, 15/11/06
22/11/2006	Jeff Cuthbert (Reimbursement)	Postage	£3.84	Postage
22/11/2006	Jeff Cuthbert (Reimbursement)	Stationery	£43.90	Stationery
07/12/2006	Bargoed YMCA	Office Rent	£282.00	Office rental 11/06
16/12/2006	MWL Print Group Ltd	Business Cards	£47.00	
16/12/2006	MWL Print group	Business Cards	£23.50	
20/12/2006	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£50.50	Mobile phone bill 01/12/06
20/12/2006	Jeff Cuthbert (Reimbursement)	Stationery	£21.49	Stationery
20/12/2006	Jeff Cuthbert (Reimbursement)	Surgery room rental	£12.00	Hire of hall, 15/11/06
22/12/2006	BT	Office Telephone	£59.96	BT phone bill dec/06
05/01/2007	Precision Print	Website	£52.88	Website IP address Addition
10/01/2007	Bargoed YMCA	Office Rent	£282.00	Room rental 12/06
16/01/2007	Newsquest	Surgery Advertising	£114.28	Surgery advert 19/01/07
26/01/2007	MWL Print Group	Business Cards	£41.13	Business cards
26/01/2007	M&M News	Newspapers/magazines	£61.60	M&M newspapers 11/06/12/06
09/02/2007	Bargoed YMCA	Office Rent	£282.00	Office rent 01/07 Bargoed YMCA
09/02/2007	Bargoed YMCA	Photocopying	£148.83	Photocopying /07/06- 01/ 07
19/02/2007	M&M News	Newspapers/magazines	£69.90	
19/02/2007	Jeff Cuthbert (Reimbursement)	Mobile Phone	£130.34	Mobile bill, 13/02/07, 01/02/07
19/02/2007	Jeff Cuthbert (Reimbursement)	Stationery	£2.97	Office stationery
19/02/2007	Jeff Cuthbert (Reimbursement)	Postage	£21.53	
12/03/2007	Bargoed YMCA	Office Rent	£282.00	Office rental 03/07
20/03/2007	BT	Office Telephone	£44.27	BT office phone bill march 07
20/03/2007	Jeff Cuthbert (Reimbursement)	Mobile Telephone	£109.51	Mobile phone bill, 15/03/07, 10/03/07
20/03/2007	Jeff Cuthbert (Reimbursement)	Newspapers	£1.15	24/02/2007
20/03/2007	Jeff Cuthbert (Reimbursement)	Stationery	£1.75	19/02/2007
12/04/2007	Precision Print	Website	£176.25	Website renewal 07
21/11/2006	Note top	Office Equipment - Purchase - Other	£93.59	Shredder
26/04/2007	Jeff Cuthbert (Reimbursement)	Office Telephone	£43.31	BT bill 21 March 07
26/04/2007	Jeff Cuthbert (Reimbursement)	Postage	£2.56	Postage
26/04/2007	Jeff Cuthbert (Reimbursement)	Office Equipment - Purchase - IT	£5.47	Optical Mouse
26/04/2007	Jeff Cuthbert (Reimbursement)	Newspapers/magazines	£73.75	
			£7,960.67	

Jenny Randerson AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
01/05/2006	ICT Department	Mobile Telephone	£23.78	May 06 Blackberry
03/05/2006	Cardiff Central Liberal Democrats	Office Telephone	£22.13	Line Rental April 06 to June 06
03/05/2006	Ears	Office Equipment - Purchase - IT	£400.00	Purchase of network Casework Manager Program, 19/04/06
31/05/2006	Cardiff Central Liberal Democrats	Office Gas	£259.84	Gas charges, 30/05/06
19/06/2006	Cardiff Central Liberal Democrats	Office Telephone	£16.97	Phone bill, 15/06/06
21/06/2006	M & M Newsagents LTD	Newspapers/magazines	£46.20	Newspapers, Apr & May 06
18/07/2006	Cardiff Central Liberal Democrats	Office Telephone	£30.29	BT bill, 06/07/06
18/07/2006	British Telecommunications PLC	Office Telephone	£59.37	BT bill, 06/07/06
18/07/2006	Cardiff Central Liberal Democrats	Office Telephone	£23.37	Phone bill, 30/06/06
03/08/2006	Cardiff Central Liberal Democrats	Office Rent	£2,063.13	Rent, rates, cleaning, insurance, refuse and TV licence, 1st. Quarter
03/08/2006	AM Support Staff	Office Equipment - Purchase - Other	£39.98	2 Office Fans
03/08/2006	Cardiff Central Liberal Democrats	Office Rent	£2,063.13	Rent, rates, cleaning, insurance, refuse, and TV licence 2nd. Quarter
22/08/2006	Cardiff Central Liberal Democrats	Office Telephone	£11.16	Telephone bill, 25/07/06
22/08/2006	Graham Cumming LTD	Surgery Advertising	£59.92	Advert, 04/08/06
22/08/2006	M & M Newsagents LTD	Newspapers/magazines	£50.70	Newspapers, June & July 06
14/09/2006	M & M Newsagents LTD	Newspapers/magazines	£27.80	Newspapers, August 06
26/09/2006	AM Support Staff	Website	£11.75	Domain renewal
17/10/2006	British Telecommunications PLC	Office Telephone	£57.35	BT bills, 05/10/06
17/10/2006	Cardiff Central Liberal Democrats	Office Rent	£2,063.13	Rent, rates, cleaning, insurance, refuse, and TV licence, 3rd. Quarter
17/10/2006	Cardiff Central Liberal Democrats	Office Telephone	£24.06	BT bill, 05/10/06
17/10/2006	Cardiff Central Liberal Democrats	Office Telephone	£21.50	Telephone bill, 25/08/06
17/10/2006	Cardiff Central Liberal Democrats	Office Telephone	£17.63	Telephone bills, 13/10/06
24/10/2006	Cardiff Central Liberal Democrats	Office Gas	£52.38	British Gas re-charges, 18/10/06
24/10/2006	Cardiff Central Liberal Democrats	Office Electricity	£336.87	British Gas, 18/10/06
24/10/2006	Cardiff Central Liberal Democrats	Office Maintenance	£213.27	Brumble security charges for door entry check and annual maintenance, 18/10/06
24/10/2006	Cardiff Central Liberal Democrats	Office Maintenance	£16.00	Central heating check, 18/10/06
30/10/2006	Jenny Randerson(reimbursement)	Tickets	£15.00	Entrance Charge to Royal Welsh Show
09/11/2006	M & M Newsagents LTD	Newspapers/magazines	£27.80	Newspapers, October 06
09/11/2006	M & M Newsagents LTD	Newspapers/magazines	£26.90	Newspapers, September 06
05/12/2006	Cardiff Central Liberal Democrats	Office Telephone	£23.56	Phone bill, 25/11/06
05/12/2006	Konica Molita	Office Equipment -Lease	£82.38	
05/12/2006	Cardiff Central Liberal Democrats	Office Telephone	£32.96	Phone bill, 25/10/06
05/12/2006	Ears	Office Maintenance	£120.00	Maintenance for period 01 July 2006 to 30 June 2007, 12/10/06
15/01/2007	M & M Newsagents LTD	Newspapers/magazines	£50.20	Newspaper bill, Nov & Dec 06
15/01/2007	British Telecommunications PLC	Office Telephone	£57.21	BT bill, 07/02/07
15/01/2007	Cardiff Central Liberal Democrats	Office Telephone	£25.86	Phone bill, 25/12/06
15/01/2007	Cardiff Central Liberal Democrats	Office Electricity	£175.35	Electricity rate, 12/12/06
15/01/2007	Cardiff Central Liberal Democrats	Office Rent	£2,063.13	Rent, rates, cleaning, insurance, refuse and TV licence, 4th Quarter
15/01/2007	Cardiff Central Liberal Democrats	Website	£61.67	Set up and maintenance of website, 09/01/07
15/01/2007	Cardiff Central Liberal Democrats	Office Telephone	£24.77	BT bill, 07/01/07
16/02/2007	M & M Newsagents LTD	Newspapers/magazines	£29.56	Newspapers, January 07
01/03/2007	National Assembly	office rent	-£88.00	Chq r'cved 21/03 use of office room

01/03/2007	Jenny Randerson(reimbursement)	Office Equipment -Lease	-£41.19	Reimbursement
06/03/2007	Cardiff Central Printing Society	Surgery Advertising	£160.00	Adverts, 27/02/07
06/03/2007	Cardiff Central Liberal Democrats	Office Telephone	£18.98	Phone bill, 25/02/07
06/03/2007	MWL Print Group	Business Cards	£29.38	Business cards, 23/01/07
06/03/2007	AM Support Staff	Office Equipment - Purchase - Other	£84.94	Telephones, 18/02/07
13/03/2007	Woodville Baptist Church	Surgery room rental	£80.00	Hire of hall, 09/03/07
13/03/2007	Cardiff Central Liberal Democrats	Office Water Rates	£32.74	Welsh Water, 17/01/07
13/03/2007	Cardiff Central Liberal Democrats	Office Gas	£67.80	British Gas, 09/01/07
13/03/2007	Cardiff Central Liberal Democrats	Office Telephone	£18.50	Phone bill, 25/01/07
13/03/2007	M & M Newsagents LTD	Newspapers/magazines	£29.56	Newspapers bill, January 07
13/03/2007	Cardiff Central Liberal Democrats	Office Maintenance	£37.99	Fixtures Maintenance, 20/12/06
20/03/2007	AM Support Staff	Office Stationery	£128.30	Cartridges, 08/03/07
20/03/2007	M & M Newsagents LTD	Newspapers/magazines	£27.60	Newspaper bill, February 2007
12/04/2007	Cardiff Central Liberal Democrats	Office Telephone	£32.37	Phone bill, 25/03/07
12/04/2007	AM Support Staff	Office Equipment - Purchase - Other	£44.77	Office microwave, 29/03/07
12/04/2007	Cardiff Central Liberal Democrats	Office Electricity	£213.05	Electricity, 09/03/07
18/04/2007	M & M Newsagents LTD	Newspapers/magazines	£29.56	Newspaper bill, March 07
02/05/2007	Cardiff Central Lib Dems	Office Gas	£112.02	
30/05/2007	Cardiff Central Lib Dems	Office Water Rates	£19.10	
16/05/2006	Cardiff Central Liberal Democrats	Office Telephone	£17.50	Phone bill, 11/05/06
03/05/2006	British Telecommunications PLC	Office Telephone	£48.35	BT bill, 05/04/06 Line Rental
			£11,931.38	

Jocelyn Davies AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
17/03/2006	Welsh Water	Office Water Rates	£473.51	Office water Rates 06/07
28/03/2006	Newport Borough Council	Office Business rates	£1,425.60	Newport City Council Rates
25/04/2006	Jocelyn Davies(reimbursement)	Surgery room rental	£8.00	Surgery Room Rental Monmouthshire CC
02/05/2006	Compass Computers	Office Stationery	£15.00	Photo paper
22/05/2006	Jocelyn Davies(reimbursement)	Office Stationery	£67.48	Office stationery USB
05/06/2006	H&MD Whild	Office Rent	£975.00	Office rent quarterly 01/06/06
05/06/2006	Jocelyn Davies(reimbursement)	Office Contents Insurance	£74.88	Office insurance
	Compass Computers	Office stationery	£15.00	
16/06/2006	Lyreco uk.Ltd	Office Equipment - Purchase - Other	£45.19	Office stationery
16/06/2006	Compass Computers	Office Stationery	£30.00	Office stationery - toner
21/06/2006	Jocelyn Davies(reimbursement)	Mobile Telephone	£53.33	Mobile phone May
21/06/2006	Jocelyn Davies(reimbursement)	Mobile Telephone	£30.00	Mobile Top Up
05/07/2006	SWALEC	Office Electricity	£274.35	Office Electricity 14/02 -31/05/06
12/07/2006	Jocelyn Davies(reimbursement)	Surgery Advertising	£75.00	Half page advert in programme
12/07/2006	Jocelyn Davies(reimbursement)	Mobile Telephone	£20.00	Phone Top Up
17/07/2006	Jocelyn Davies(reimbursement)	Second Home Telephone	£51.10	July 06 Phone for Office Use
24/07/2006	Jocelyn Davies(reimbursement)	Mobile Telephone	£40.00	Mobile phone 12/07/06
29/08/2006	Jocelyn Davies(reimbursement)	Surgery Advertising	£382.52	ACT Promotion Stand
29/08/2006	Jocelyn Davies(reimbursement)	Mobile Telephone	£64.74	Phone Contract
01/09/2006	Swalec	Office Electricity	£223.95	Bill period from 1 Jun to 24 Aug
01/09/2006	Western Mail	Surgery Advertising	£101.05	Surgery Advert Western Mail
29/09/2006	Jocelyn Davies(reimbursement)	Second Home Telephone	£67.64	Sep 06 Phone for Office Use
29/09/2006	Jocelyn Davies(reimbursement)	Mobile Telephone	£68.95	Mobile Phone Aug Bill
29/09/2006	H & D M Whild	Office Business rates	£975.00	office rent quarterly from 1st sep 2006
24/10/2006	Jocelyn Davies(reimbursement)	Mobile Telephone	£20.00	Mobile Top up.
24/10/2006	Jocelyn Davies(reimbursement)	Office Contents Insurance	£290.00	Office insurance renewal
24/10/2006	Jocelyn Davies(reimbursement)	Mobile Telephone	£59.76	Mobile phone 12/10/06
29/11/2006	Jocelyn Davies(reimbursement)	Second Home Telephone	£51.04	Nov 06 Phone for Office Use
29/11/2006	Jocelyn Davies(reimbursement)	Office Telephone	£110.01	office phone bill nov 06
01/12/2006	SWALEC	Office Electricity	£252.96	Office Electricity 25/08 /-23/11/06
12/12/2006	Compass	Office Stationery	£86.00	
12/12/2006	Digital Systems UK	Photocopying	£17.63	Copier Fixed Quarterly Charge
13/12/2006	H&D M Whild	Office Rent	£975.00	Office rent 01/12/06 one quarter in advance
28/12/2006	Algebra	Office Equipment - Lease	£767.67	Digital copier 03/01/07-02/02/07 Lease
04/01/2007	Jocelyn Davies(reimbursement)	Mobile Telephone	£40.22	Mobile phone 12/12/06
15/01/2007	FRANKS	Newspapers/magazines	£20.57	Newspapers 03/12/06-31/12/06
24/01/2007	Jocelyn Davies(reimbursement)	Mobile Telephone	£76.94	Mobile phone 12/01/07
05/02/2007	ALGEBRA	Office Equipment - Lease	£767.67	Equipment lease03/02/07/-02/03/07
16/02/2007	Jocelyn Davies(reimbursement)	Office Equipment - Purchase - Other	£15.00	Office Computer USB 2.0
18/02/2007	Franks	Newspapers/magazines	£21.90	Newspapers 07/01/07--/04/02/07
28/02/2007	Compass Computers Systems	Office Equipment - Purchase - Other	£165.00	Office fuser for printer
12/03/2007	Swalec	Office Electricity	£619.43	24 Nov to 13 Feb
12/03/2007	F B Hurley	Newspapers/magazines	£17.14	Newspapers 04/02-04/03/07
12/03/2007	Digital systems uk (S&W Wales)	Photocopying	£114.81	Photocopying 8271 copies
12/03/2007	Jocelyn Davies(reimbursement)	Mobile Telephone	£41.03	Mobile phone 12/02

12/03/2007	Algebra Office Equipment	Office Equipment - Lease	£767.67	Office lease Printer 03/03/07 - 02/04/07/Maintenance 03/03/07-02/04/07
20/03/2007	Jocelyn Davies(reimbursement)	Second Home Telephone	£52.94	March 07 Phone for Office Use
20/03/2007	H & D M Whild	Office Rent	£325.00	1 Quarter In advance from 1st mar 07
20/03/2007	Jocelyn Davies(reimbursement)	Office Legal Expenses	£175.00	Tax Return
22/03/2007	Jocelyn Davies(reimbursement)	Office Stationery	£65.00	Office Stationery HP 4200 Toner
12/04/2007	Jocelyn Davies(reimbursement)	Office Stationery	£176.23	Guillotine
12/04/2007	Jocelyn Davies(reimbursement)	Mobile Telephone	£60.00	Mobile phone Contract - top up x2 03/07
			£11,708.91	

John Griffiths AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
06/06/2006	Fields Park news	Newspapers/magazines	£89.08	Office newspapers 27/05/06=17/06/06
24/03/2006	Newport City Council	Office Business rates	£149.40	Rates for Office 10/04/06
01/04/2006	ICT Department	Mobile Telephone	£8.02	April 06 Blackberry
01/04/2006	John Griffiths(reimbursement)	Conference fees	-£329.00	Budget transfer
03/04/2006	John Griffiths(reimbursement)	Office Stationery	£85.96	Office Stationery Toner
18/04/2006	John Griffiths(reimbursement)	Office Equipment - Purchase - IT	£60.81	Internet Security
20/04/2006	John Griffiths(reimbursement)	Office Telephone	£42.73	Office phone 07/04/06-06/05/06
21/04/2006	Cardiff University	Conference fees	£329.00	Cardiff Unit Welsh Course
23/04/2006	Fields Park News	Newspapers/magazines	£44.54	Office Newspapers 29/04-20/05/06
03/05/2006	Fields Park News	Newspapers/magazines	£43.86	Office Newspapers 01/04/06-22/04/06
15/05/2006	BT	Office Telephone	£49.29	Office phone 01/05-31/07/06
15/05/2006	BT	Office Telephone	£84.45	Office phone 01/05/06-31/07/06
15/05/2006	BT	Office Telephone	£84.18	Office phone 01/05/06-31/07/06
15/05/2006	John Griffiths(reimbursement)	Mobile Telephone	£61.64	Mobile phone 01/04/06-30/04/06
16/05/2006	John Griffiths(reimbursement)	Office Telephone	£42.49	Office phone 07/05/06-06/06/06
24/05/2006	Linux & Web Solutions	Website	£211.49	Website Amendment
25/05/2006	Phillip Hustler Transport	Office Removal Costs	£30.00	Office removal
03/06/2006	John Griffiths(reimbursement)	Office Rent	£1,506.40	Office rent quarterly 24/06/06-28/09/06 + Service charge
05/06/2006	John Griffiths(reimbursement)	Mobile Telephone	£53.67	Mobile Phone 01/05/06-31/05/06
15/06/2006	John Griffiths(reimbursement)	Office Telephone	£46.64	Office phone 07/06/06-06/07/06
03/07/2006	John Griffiths(reimbursement)	Mobile Telephone	£57.66	Mobile Phone 01/06/06 -30/06/06
10/07/2006	Western Mail	Surgery Advertising	£223.25	Surgery Advert Western Mail
18/07/2006	CNL Property Management	Office Maintenance	£44.23	OfficeFees /Service Charge 21/10/05-31/12/05
19/07/2006	John Griffiths(reimbursement)	Office Equipment - Purchase - Other	£14.99	Extension lead
20/07/2006	John Griffiths(reimbursement)	Office Telephone	£46.23	Office phone
01/08/2006	Newsquest Media	Surgery Advertising	£158.63	Surgery advert South Wales Argus Supplements This is Gwent
01/08/2006	John Griffiths(reimbursement)	Mobile Telephone	£56.45	Mobile phone 01/07/06-31/07/06
09/08/2006	BT	Office Telephone	£77.56	Office phone 11/05/06-02/08/06
15/08/2006	John Griffiths(reimbursement)	Office Telephone	£45.99	Office Phone 26/07/06-06/08/06
15/08/2006	BT	Office Telephone	£49.18	Office phone 01/08/06 -31/10/06
15/08/2006	BT	Office Telephone	£112.97	Office Phone Bill 01/08/06--31/08/06
15/08/2006	Fields Park News	Newspapers/magazines	£134.38	Office newspapers 27/0506-15/07/06+ 22/07/06 -12/08/06
21/08/2006	John Griffiths(reimbursement)	Office Stationery	£13.58	Office stationery
11/09/2006	John Griffiths(reimbursement)	Mobile Telephone	£64.89	Mobile phone 01/08/06-31/09/06
11/09/2006	Newport City Council	Office Business rates	£447.00	Rates 06/07 for Office
14/09/2006	Fields Park News	Newspapers/magazines	£35.72	Office Newspapers 19/08/06-09/09/06
18/09/2006	John Griffiths(reimbursement)	Office Telephone	£34.99	Office phone 06/09/06
21/09/2006	CNC Property Management	Office Rent	£1,485.28	Office rent 29/09/06-24/12/06
28/09/2006	John Griffiths(reimbursement)	Mobile Telephone	£121.78	Mobile phone Bill 01/09/06-30/09/06
02/10/2006	Institute of Welsh Affairs	Subscriptions	£35.00	Subscription
02/10/2006	Caldicot Methodist Church	Surgery room rental	£31.00	Surgery room rental 14/10/06
17/10/2006	D E Morris FCA	Office Legal Expenses	£65.00	Accountant Fees
17/10/2006	John Griffiths(reimbursement)	Office Telephone	£34.99	Office Phone 07/10/06-06/11/06
18/10/2006	Fields Park News	Newspapers/magazines	£81.04	Office newspapers 16/09/06 --07/10/06
26/10/2006	Newsquest Media	Surgery Advertising	£132.19	Surgery Advert South Wales Argus

07/11/2006	John Griffiths(reimbursement)	Mobile Telephone	£119.06	Mobile phone 01/10/06-31/10/06
08/11/2006	Fields Park News	Newspapers/magazines	£46.32	Office newspapers 14/10/06-04/11/06
10/11/2006	BT	Office Telephone	£48.35	BT phone bill office
10/11/2006	BT	Office Telephone	£48.51	Office phone 01/11/06-31/01/07
10/11/2006	BT	Office Telephone	£127.76	Office phone 01/11/06-31/10/07
10/11/2006	Wales Labour Party	Surgery Advertising	£28.00	Surgery Advertising
14/11/2006	John Griffiths(reimbursement)	Mobile Telephone	£20.00	mobile top up .
14/11/2006	Bevan Foundation	Subscriptions	£25.00	Subscription Bevan Foundation
16/11/2006	John Griffiths(reimbursement)	Office Telephone	£34.99	Office phone 7/11/06-06/12/06
20/11/2006	Western Mail	Recruitment Advertising	£458.67	Recruitment Advert 11/06
22/11/2006	Newsquest Media	Surgery Advertising	£52.88	Surgery advert Press Chepstow Edition.15/11
13/02/2006	C N C Properties Ltd	Office rent	£1,516.86	Office rent Quarterly
28/11/2006	Newsquest Media	Surgery Advertising	£105.75	Surgery advert South Wales Argus 22/11
28/11/2006	John Griffiths(reimbursement)	Mobile Telephone	£56.99	Mobile phone 01/11/06-30/11/06
07/12/2006	Fields Park News	Newspapers/magazines	£46.32	Office news 11/11/06-02/12/06
14/12/2006	GOLWG	Subscriptions	£7.50	Subscription to Golwg 1 year
14/12/2006	Newsquest Media Wales & West Region	Surgery Advertising	£117.50	Surgery Advert City Life 08/12
18/12/2006	Newsquest Media	Surgery Advertising	£105.75	Surgery Advert South Wales Argus 11/12/06
22/12/2006	John Griffiths(reimbursement)	Office Stationery	£36.58	Printer Ink + Paper
22/12/2006	John Griffiths(reimbursement)	Office Telephone	£45.99	Office broad band + Fax
03/01/2007	Fields Park News	Newspapers/magazines	£43.72	Office newspapers 09/12/06/ -- 30/12/06
03/01/2007	John Griffiths(reimbursement)	Office Equipment - Purchase - Other	£150.00	Case
03/01/2007	John Griffiths(reimbursement)	Mobile Telephone	£45.60	Mobile phone 01/12/06- 31/12/06
05/01/2007	John Griffiths(reimbursement)	Subscriptions	£35.00	Subscription Data protection renewal
16/01/2007	NTL	Office Telephone	£45.99	NTL phone bill 06/01/07
30/01/2007	Fields Park News	Newspapers/magazines	£46.28	Office News papers 06/01/07-27/01/07
05/02/2007	Newsquest Media	Surgery Advertising	£58.75	Surgery Advert South Wales Argus 27/01
09/02/2007	Voice Media	Surgery Advertising	£117.50	Surgery advert 01/02/07
12/02/2007	BT	Office Telephone	£48.59	Office phone 06/02/07
12/02/2007	BT	Office Telephone	£48.35	BT phone Office 06/02/07
12/02/2007	Caldicot Methodist Church	Surgery room rental	£31.00	Surgery room rental 10/03/07
12/02/2007	BT	Office Telephone	£69.64	BT phone Office 16/02/07
26/02/2007	Rodney Parade Ltd	Surgery Advertising	£150.00	Surgery Advert Rodney Parade season 06/07
28/02/2007	Fields Park news	Newspapers/magazines	£47.68	Office news papers 03/02/07-24/02/07
28/02/2007	John Griffiths(reimbursement)	Mobile Telephone	£90.26	Mobile phone 01/02/07-28/02/07
07/03/2007	Voice Media	Surgery Advertising	£117.50	Surgery advert Quarter Page
08/03/2007	CNC Property Management LTD	Office Rent /Office Service charge	£1,495.77	Office rent + service charge 25/12/06-24/03/07
14/03/2007	John Griffiths(reimbursement)	Office Telephone	£46.00	NTL office phone bill 06/03/07
19/03/2007	John Griffiths(reimbursement)	Office Stationery	£11.98	Office Stationery
23/03/2007	Barcud Derwen	Office Equipment - Purchase - Other	£11.75	Copy debate on public services +DVD
27/03/2007	Western Mail	Surgery Advertising	£223.25	Surgery advert 23/03/07
27/03/2007	Fields Park News	Newspapers/magazines	£96.76	Office new papers 03/03/07 - -24/03/07
29/03/2007	John Griffiths(reimbursement)	Mobile Telephone	£49.63	Mobile phone 01/03/07-31/03/07
30/03/2007	John Griffiths(reimbursement)	Mobile Telephone	£39.42	Mobile phone 01/01/07-31/01/07
03/04/2007	John Griffiths(reimbursement)	Office Stationery	£386.58	Office stationery 4 x Toner
03/04/2007	Voice Media	Surgery Advertising	£117.50	Surgery advert 03/06
			£12,971.91	

John Marek AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
02/05/2006	John Marek(reimbursement)	Office Business rates	£2,376.00	Office Rates 01/04/06-31/03/07 Water Charges 26/01/06-31/03/06
01/05/2006	ICT Department	Mobile Telephone	£26.41	May 06 Blackberry
23/05/2006	John Marek(reimbursement)	Office Electricity	£370.53	Powergen Bill dated 3 May 06
23/05/2006	John Marek(reimbursement)	Mobile Telephone	£97.29	Mobile Phone Bills April and May 06
23/05/2006	John Marek(reimbursement)	Office Maintenance	£484.00	1/6/06 to 31/5/06 alarm maintenance
23/05/2006	John Marek(reimbursement)	Office Equipment - Purchase - Other	£89.97	BT Phone
01/06/2006	ICT Department	Mobile Telephone	£0.27	June 06 Blackberry
05/07/2006	John Marek(reimbursement)	Office Telephone	£213.09	BT Bills June 06
05/07/2006	John Marek(reimbursement)	Mobile Telephone	£50.69	Mobile Phone Bill June 06
05/07/2006	John Marek(reimbursement)	Office Stationery	£12.72	Stationery
05/07/2006	John Marek(reimbursement)	Books	£12.00	Rail Timetables
01/08/2006	ICT Department	Mobile Telephone	£19.30	Aug 06 Blackberry
21/08/2006	John Marek(reimbursement)	Mobile Telephone	£39.30	Mobile Phone Bill July 06
21/08/2006	John Marek(reimbursement)	Office Water Charges	£9.99	
21/08/2006	John Marek(reimbursement)	Office Electricity	£88.86	Powergen electric and gas - 25 July 06
21/08/2006	John Marek(reimbursement)	Office Maintenance	£66.12	Initial Fire and Security
21/08/2006	John Marek(reimbursement)	Photocopying	£187.61	Bill 4 July 06
21/08/2006	John Marek(reimbursement)	Office Consumables	£13.26	Various Items
21/08/2006	John Marek(reimbursement)	Office Legal Expenses	£1,300.00	Accountant Fees
27/09/2006	John Marek(reimbursement)	Mobile Telephone	£46.14	Mobile Phone Bill Aug 06
27/09/2006	John Marek(reimbursement)	Office Telephone	£300.52	BT bill Sep 06
27/09/2006	John Marek(reimbursement)	Mobile Telephone	£61.70	Mobile Phone Bill Sep 06
27/09/2006	John Marek(reimbursement)	Office Maintenance	£551.00	Initial Fire and Security
27/09/2006	John Marek(reimbursement)	Office Equipment - Purchase - IT	£24.99	Internet Security
27/09/2006	John Marek(reimbursement)	Subscriptions	£20.00	Rail Card
27/09/2006	John Marek(reimbursement)	Office Equipment - Purchase - IT	£10.95	Rechargeable Computer Batteries
01/11/2006	ICT Department	Mobile Telephone	£36.01	Nov 06 Blackberry
22/11/2006	John Marek(reimbursement)	Mobile Telephone	£59.20	Mobile Phone Bill Oct 06
	John Marek(reimbursement)			
22/11/2006	John Marek(reimbursement)	Office Electricity	£116.69	Powergen Electric and Gas Oct 06
22/11/2006	John Marek(reimbursement)	Office Water Rates	£18.20	
22/11/2006	John Marek(reimbursement)	Office Equipment - Purchase - IT	£19.99	Memory Card
22/11/2006	John Marek(reimbursement)	Office Maintenance	£135.13	Callout, repair and annual service to gate automation system
22/11/2006	John Marek(reimbursement)	Office Consumables	£17.95	Various Items for Office
29/12/2006	John Marek(reimbursement)	Mobile Telephone	£93.95	Nov-06
29/12/2006	John Marek(reimbursement)	Office Telephone	£319.49	4 Dec 13 Dec
29/12/2006	John Marek(reimbursement)	Office Building Repairs	£3,325.25	Dec-06
29/12/2006	John Marek(reimbursement)	Office Insurance	£550.95	14-Dec-06
29/12/2006	John Marek(reimbursement)	Surgery Advertising	£36.03	
29/12/2006	John Marek(reimbursement)	Photocopying	£276.12	14-Dec
29/12/2006	John Marek(reimbursement)	Office Consumables	£37.56	Stamps, Computer Cable, Calendars, Rail Timetables
06/02/2007	John Marek(reimbursement)	Subscriptions	£35.00	Data Protection
06/02/2007	John Marek(reimbursement)	Mobile Telephone	£18.69	Mobile Phone Bill Dec 06
06/02/2007	John Marek(reimbursement)	Office Water Charges	£8.96	

06/02/2007	John Marek(reimbursement)	Mobile Telephone	£18.89	Mobile Phone Bill Jan 07
06/02/2007	John Marek(reimbursement)	Office Stationery	£11.75	DVD of Plenary Business Statements 10/10/06,24/10/06, 14/11/06
06/02/2007	John Marek(reimbursement)	Office Stationery	£246.35	Ink Cartridges x 17, Gloss Optimiser, Copier Paper
06/02/2007	John Marek(reimbursement)	Office Stationery	£14.99	Office Trimmer
06/02/2007	John Marek(reimbursement)	Surgery Advertising	£65.52	Evening Leader and Wrexham Leader 14/12/06
06/02/2007	John Marek(reimbursement)	Surgery Advertising	£589.66	Leader Group Insertions from 5/1/07 to 24/4/07
06/02/2007	John Marek(reimbursement)	Office Consummables	£6.16	Various Items for Office
13/04/2007	John Marek(reimbursement)	Photocopying	£241.50	Office Photocopier
30/04/2007	John Marek(reimbursement)	Office Electricity	£257.95	Electric and Gas April 07
28/03/2007	John Marek(reimbursement)	Office Stationery	£38.88	Paintbrush, Sealing Set, Bin Bags etc
28/03/2007	John Marek(reimbursement)	Office Maintenance	£180.00	Building Work
28/03/2007	John Marek(reimbursement)	Mobile Telephone	£24.39	Mobile Phone Bill dated 16 March 07
28/03/2007	John Marek(reimbursement)	Office Telephone	£96.28	BT bill dated 14 March 07
28/03/2007	John Marek(reimbursement)	Office Telephone	£84.48	BT Bill dated 4 March 07
28/03/2007	John Marek(reimbursement)	Mobile Telephone	£33.10	Mobile Phone Bill dated 16 Feb 07
28/03/2007	John Marek(reimbursement)	Office Electricity	£315.96	Powergen Electric and Gas bill dated 2 Feb 07
28/03/2007	John Marek(reimbursement)	Office Cleaning Materials	£14.48	Cleaning Materials
28/03/2007	John Marek(reimbursement)	Office Stationery	£1.44	Office stationery
			£13,819.66	Virement from Staff Costs £19.66 New Allowance £13,819.66

Jonathan Morgan AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
21/04/2006	Thornhill Centre	Surgery room rental	£18.00	Hire of lounge, 10/04/06
01/04/2006	ICT Department	Mobile Telephone	£30.76	Blackberry April 06
25/04/2006	British Telecommunications PLC	Office Telephone	£57.86	BT bill, 17/04/06
05/05/2006	Lisvane Community Association	Surgery Advertising	£100.00	Advert Lisvane Festival, 27/04/06
10/05/2006	Cardiff North Conservative Assoc	Office Rent	£275.00	Office rent, April 2006
10/05/2006	Welsh Conservative Party	Office Rent	£352.50	Office rent, 20/04/06
24/05/2006	Cardiff North Conservative Assoc	Office Rent	£275.00	Office rent, May 06
24/05/2006	Welsh Conservative Party	Office Rent	£352.50	Office rent, 20/05/06
07/06/2006	Cardiff North Conservative Assoc	Surgery Advertising	£320.00	Leaflets for surgery, 03/06/06
20/06/2006	Cardiff North Conservative Assoc	Office Rent	£275.00	Office rent, June 2006
20/06/2006	Welsh Conservative Party	Office Rent	£352.50	Office rent, 20/06/06
20/06/2006	Whitchurch Community Project Comm	Surgery Advertising	£100.00	Advert, Whitchurch Festival 2006
22/06/2006	Thornhill Centre	Surgery room rental	£55.00	Hire of main hall, 20/06/06
05/07/2006	J Morgan(reimbursement)	Office Stationery	£11.98	Stationery, 28/06/06
05/07/2006	J Morgan(reimbursement)	Office Equipment - Purchase - Other	£54.92	Office telephone, 28/06/06
05/07/2006	Rectoral Benefice of Whitchurch	Surgery Advertising	£50.00	Advert in Whitchurch news, 27/06/06
07/07/2006	Blackberry World	Office Equipment - Purchase - Other	£61.94	Blue Tooth headset, 05/07/06
12/07/2006	Western Mail & Echo LTD	Surgery Advertising	£185.06	Advert in newspaper, 30/06/06
21/07/2006	Welsh Conservative Party	Office Rent	£352.50	Rental of office, 20/07/06
21/07/2006	Cardiff North Conservative Assoc	Office Rent	£275.00	Office rent, July 06
26/07/2006	Masterline Marketing	Surgery Advertising	£266.73	Leaflets, 30/06/06
01/08/2006	ICT Department	Mobile Telephone	£93.87	Aug 06 Blackberry
17/08/2006	J Morgan(reimbursement)	Office Stationery	£49.50	Stationery, 09/08/06
22/08/2006	British Telecommunications PLC	Office Telephone	£150.41	BT bill, 15/08/06
22/08/2006	Welsh Conservative Party	Office Rent	£352.50	Rent of office 20/08/06
22/08/2006	Cardiff North Conservative Assoc	Office Rent	£275.00	Office rent, August 2006
01/09/2006	ICT Department	Mobile Telephone	£171.22	Blackberry Sep 06
12/09/2006	Information Commissioners Office	Office Business rates	£35.00	Data Protection renewal, 21/08/06
12/09/2006	Western Mail & Echo LTD	Surgery Advertising	£182.13	Advert in newspaper, 25/09/06
27/09/2006	Cardiff North Conservative Assoc	Office Rent	£275.00	Office rent, September 2006
27/09/2006	Welsh Conservative Party	Office Rent	£352.50	Rental on office space at 4 Penlline Road, 20/09/06
01/10/2006	ICT Department	Mobile Telephone	£56.72	Blackberry Oct 06
06/10/2006	Western Mail & Echo LTD	Surgery Advertising	£185.06	Advert in newspaper, 29/09/06
19/10/2006	British Telecommunications PLC	Office Telephone	£83.17	BT bill, 15/10/06
20/10/2006	Welsh Conservative Party	Office Rent	£352.50	Office rent, 20/10/06
20/10/2006	Cardiff North Conservative Assoc	Office Rent	£275.00	Office rent, October 2006
06/11/2006	Thornhill Centre	Surgery room rental	£18.00	Hire of lounge, 02/11/06
15/11/2006	Orange Personal Communications LTD	Mobile Telephone	£46.50	Mobile bill, 05/11/06
23/11/2006	Welsh Conservative Party	Office Rent	£352.50	Office rent, 20/11/06
24/11/2006	Cardiff North Conservative Assoc	Office Rent	£275.00	Office rent, November 2006
16/12/2006	Orange Personal Communications LTD	Mobile Telephone	£78.45	Mobile bill, 05/12/06
20/12/2006	Cardiff North Conservative Assoc	Office Rent	£275.00	Office rent, December 06

20/12/2006	Welsh Conservative Party	Office Rent	£352.50	Office rent, 20/12/06
12/01/2007	M & M Newsagents LTD	Newspapers/magazines	£164.03	Newspaper bill, December 06
12/01/2007	Orange Personal Communications LTD	Mobile Telephone	£46.46	Mobile bill, 05/01/07
16/01/2007	J Morgan(reimbursement)	Office Equipment - Purchase - Other	£82.59	Kitchen Equipment
18/01/2007	British Telecommunications PLC	Office Telephone	£82.59	BT bill, 16/01/07
24/01/2007	Llanishen Parish Church	Surgery room rental	£15.00	Rent of Llanishen Parish Church, 16/01/07
01/02/2007	Cardiff North Conservative Assoc	Office Rent	£275.00	Office rent, January 07
12/02/2007	Orange Personal Communications LTD	Mobile Telephone	£47.05	Mobile bill, 05/02/07
22/02/2007	Cardiff North Conservative Assoc	Office Rent	£275.00	Office rent, February 07
22/02/2007	M & M Newsagents LTD	Newspapers/magazines	£29.25	Newspaper bill, January 07
14/03/2007	Orange Personal Communications LTD	Mobile Telephone	£53.00	Mobile bill, 05/03/07
20/03/2007	Cardiff North Conservative Assoc	Office Rent	£275.00	Office rent, March 07
20/03/2007	M & M Newsagents LTD	Newspapers/magazines	£33.00	Newspaper bill, February 07
21/03/2007	J Morgan(reimbursement)	Surgery room rental	£50.00	Rent of Lisvane Primary School 03/07
10/04/2007	Cardiff North Conservative Assoc	Office Rent	£275.00	Office rent, March 07
17/04/2007	M & M Newsagents LTD	Newspapers/magazines	£35.50	Newspaper bill, March 07
			£9,848.25	

Karen Sinclair AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
07/03/2004	Dee Valley Water Company	Office Water Rates	£155.34	Office water rates 04/07
19/01/2006	Karen Sinclair(reimbursement)	Mobile Telephone	£46.24	Mobile 23/12/06-22/01/07
09/03/2006	Dee Valley Water Company	Office Water Rates	£145.72	Office Water Rates 01/04/06-31/03/07
11/04/2006	Denbighshire County Council	Office Business rates	£604.05	Office rates 01/04/06-31/03/07
19/04/2006	BT	Office Telephone	£80.81	BT bill dated 10 April 06
12/04/2006	Karen Sinclair(reimbursement)	Office Window Cleaning	£12.33	Window cleaner 26/02/07
24/04/2006	CF Asset Finance Ltd	Office Equipment - Lease	£231.90	Office copier
25/04/2006	BT	Office Telephone	£48.66	Office phone 10/04/06
03/05/2006	BT	Office Telephone	£47.42	Office phone 24/04/06
03/05/2006	B & M Office Machines Ltd	Photocopying	£8.23	Office copier 06/03/06-10/04/06
05/05/2006	Karen Sinclair(reimbursement)	Office Window Cleaning	£11.59	Office windows cleaned 03/04/06--18/04/06
12/05/2006	Karen Sinclair(reimbursement)	Mobile phone	£46.00	Mobile 23/04/06-22/05/06
16/05/2006	B & M Office Machines Ltd	Photocopying	£8.23	Office copier 10/04/06--09-05-06
23/05/2006	Karen Sinclair(reimbursement)	Office Legal Expenses	£264.37	Accounts Advice 04/2006
06/06/2006	Karen Sinclair(reimbursement)	Office Window Cleaning	£12.29	02/05/06-05/06/06 window cleaning
12/06/2006	S I Evans	Office Rent	£1,080.00	Office rent 07/06 -12/2006
12/06/2006	Viking Direct Led	Office Stationery	£40.34	Office stationery
13/06/2006	Karen Sinclair(reimbursement)	Mobile Telephone	£30.19	Mobile phone 23/05/06-22/06/06
13/06/2006	B & M Office Machines Ltd	Photocopying	£19.74	09/05/06-06/06/06 Photocopier Annual Service Support
13/07/2006	C F Asset Finance Ltd	Office Equipment - Lease	£231.90	Office Copier
17/07/2006	Manweb Plc /Scottish Power	Office Electricity	£294.55	Office electricity 22/03/06 -27/06/06
17/07/2006	BT	Office Telephone	£48.86	Office phone 11/07/06
17/07/2006	Citizens Advice	Subscriptions	£376.00	Adviser Net MP Max Single User 01/08 06-31/07/07
17/07/2006	Karen Sinclair(reimbursement)	Newspapers/magazines	£42.95	Newspapers April /May 2006
17/07/2006	Karen Sinclair(reimbursement)	Office Window Cleaning	£18.62	Windows cleaned 15/05/06 - 05/06/06
17/07/2006	Karen Sinclair(reimbursement)	Mobile Telephone	£45.59	Mobile phone 23/06/06-22/07/06
17/07/2006	CF Asset Finance Ltd	Office Equipment - Lease	£231.90	Office copier
19/07/2006	BT	Office Telephone	£81.72	Office phone 11/07/06
25/07/2006	B & M Office Machines Ltd	Photocopying	£9.05	Photocopier 06/06/06 -18/07/06
28/07/2006	Viking Direct Ltd	Office Stationery	£43.38	Stationery
04/08/2006	Karen Sinclair(reimbursement)	Mobile Telephone	£35.64	Mobile phone 23/07/06 22/08/06
04/08/2006	BT	Office Telephone	£41.48	23/07/06 Office phone
22/08/2006	B & M Office Machines Ltd	Photocopying	£9.05	Photo copier 18/07/06-18/08/06
05/09/2006	Karen Sinclair(reimbursement)	Office Window Cleaning	£29.31	Windows cleaned 24/07/06-20/07/06
14/09/2006	D Owen T/A Crimeshield	Office Maintenance	£182.13	Annual Alarm service 20/03/06-19/03/07
27/09/2006	B & M Office Machines Ltd	Photocopying	£9.05	Office copier 18/08/06-18/09/06
02/10/2006	Dee Valley Water Company	Office Water Rates	£145.72	Water rates 01/04/06-31/03/07
04/10/2006	Karen Sinclair(reimbursement)	Office Window Cleaning	£25.14	Windows cleaned 31/07/06-20/08/06
04/10/2006	Karen Sinclair(reimbursement)	Office Equipment - Purchase - Other	£5.55	
04/10/2006	Karen Sinclair(reimbursement)	Newspapers/magazines	£67.51	Newspapers 06/07/08 2006
09/10/2006	Manweb Plc \ Scottish Power	Office Electricity	£48.84	Electricity 11/07/06-04/10/06
09/10/2006	Karen Sinclair(reimbursement)	Mobile Telephone	£39.27	Mobile phone 23/09/06-22/10/06
13/10/2006	CF Asset Finance Ltd	Office Equipment - Lease	£231.90	Office Copier
17/10/2006	BT	Office Telephone	£86.25	Office phone10/10/06
24/10/2006	BT	Office Telephone	£48.35	Office phone 10/10/06

02/11/2006	Karen Sinclair(reimbursement)	Office Window Cleaning	£22.05	Office window cleaning 29/08/06-25/09/06
03/11/2006	BT	Office Telephone	£38.63	Office phone 31/07-18/10/06
07/11/2006	B & M Office Machines Ltd	Photocopying	£9.05	Office copier 18/09/06-30/10/06
21/11/2006	B & M Office Machines Ltd	Photocopying	£9.05	Photocopier 30/10/06-17/11/06
20/03/2007	B & M Office Machines Ltd	Photocopying	£9.05	18/2/07 to 12/3/07
24/11/2006	MD Coxey & Co Ltd	Office Legal Expenses	£822.50	Accountant Fees Self Assessment tax return
06/12/2006	Karen Sinclair(reimbursement)	Newspapers/magazines	£44.87	09/06-10/06 Newspapers
06/12/2006	Karen Sinclair(reimbursement)	Office Window Cleaning	£32.47	Office window cleaning 09/10/06 - 20/11/06
11/12/2006	Viking Direct Ltd	Office Stationery	£42.51	Stationery
11/12/2006	Karen Sinclair(reimbursement)	Mobile Telephone	£73.11	Mobile phone-23/10/06-22/11/06
14/12/2006	S. I .Evans	Office Rent	£1,080.00	Office rent 01/07-06/07
18/12/2006	B & M Office Machine Ltd	Office Stationery	£699.13	Drum RZ A4 RZ20/21 Series 1
18/12/2006	B & M Office Machine Ltd	Office Equipment - Lease	£53.82	Office copier 04/12/06-03/03/07
18/12/2006	B & M Office Machine Ltd	Office Stationery	£70.44	Stationery
22/12/2006	B & M Office Machine Ltd	Office Equipment - Lease	£9.05	Copy machine Lease 17/11/06-12/12/06
04/01/2007	Manweb\Scottish power	Office Electricity	£231.55	Office electricity 02/10/06-19/12/06
05/01/2007	Karen Sinclair(reimbursement)	Office Stationery	£16.21	Stationery
16/01/2007	BT	Office Telephone	£91.10	Office Phone 01/11/06-31/12/06
19/01/2007	Wales Year Book	Books	£57.50	Reference Book
30/01/2007	B & M Office Machines Ltd	Photocopying	£9.05	Photocopying 12/12/06-09/01/07
05/02/2007	Karen Sinclair(reimbursement)	Subscriptions	£35.00	Data protection renewal 07
05/02/2007	British Gas	Office Gas	£53.05	Office Gas 10/10/06-11/01/07
05/02/2007	BT	Office Telephone	£48.35	Office phone 10/01/07
05/02/2007	Karen Sinclair(reimbursement)	Office Window Cleaning	£56.04	
26/02/2007	B & M Office Machines Ltd	Photocopying	£9.05	Photocopier 09/01/07-18/02/07
01/03/2007	Karen Sinclair(reimbursement)	Office Rent	-£406.00	Cheque rec'd for the use of office over elections
06/03/2007	Karen Sinclair(reimbursement)	Newspapers/magazines	£35.64	Newspapers 12/06-01/07
06/03/2007	Karen Sinclair(reimbursement)	Office Window Cleaning	£21.44	Windows cleaned 29/01/07 - 19/02/07
07/03/2007	B&M Office Machines Ltd	Office Equipment- Lease	£42.30	Photocopier Lease 04/03/07-03/06/07
12/03/2007	C F Asset Finance Ltd	Office Equipment - Lease	£231.90	Photocopier
16/03/2007	Karen Sinclair(reimbursement)	Mobile Telephone	£46.40	Mobile phone 23/02/07 -22/03/07
03/04/2007	Karen Sinclair(reimbursement)	Newspapers/magazines	£43.89	Office newspapers 07/02/07 surgery Room 24/02/07
03/04/2007	Karen Sinclair(reimbursement)	Office Cleaning materials	£10.00	Cleaning Materials
03/04/2007	Karen Sinclair(reimbursement)	Surgery room rental	£10.75	Room hire, 24/02/07
23/04/2007	CF Asset Finance	Photocopying	£231.90	Office Copier
30/04/2007	Manweb\Scottish Power	Office Electricity	£438.58	Office electricity 20/12/06-21/03/07
			£9,652.59	

Kirsty Williams		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
02/05/2006	V K Williams(reimbursement)	Mobile Telephone	£26.18	Mobile Phone, 24/04/06
20/04/2007	Brecon & Radnor Liberal Democrats	Office rent	£4,440.00	Annual Rent
10/05/2006	V K Williams(reimbursement)	Newspapers/magazines	£9.40	Newspapers bill, March 06 and April 06,
10/05/2006	Algebra Limited	Office Stationery	£61.57	Cartridges, 12/04/06
23/05/2006	Brecon & Radnor Liberal Democrats	Office Telephone	£6.94	Phone bill, April 2006, 21/05/06
09/06/2006	Brecon & Radnor Liberal Democrats	Office Telephone	£41.92	Phone bills, 21/05/06
12/06/2006	V K Williams(reimbursement)	Office Stationery	£5.38	Office Stationery
12/06/2006	V K Williams(reimbursement)	Website	£45.00	Website maintenance, 1st June 2006 - 31st August 2006, 31/05/06
20/06/2006	V K Williams(reimbursement)	Office Telephone	£16.84	Phone bill, May 06, 11/06/06
20/06/2006	Siemens	Office Equipment - Lease	£535.68	Photocopier rental, 12/06/06
03/07/2006	V K Williams(reimbursement)	Office Cleaning Materials	£47.20	Office Cleaning Materials
03/07/2006	V K Williams(reimbursement)	Newspapers/magazines	£9.60	Newspapers bill, May 06
07/07/2006	V K Williams(reimbursement)	Mobile Telephone	£22.80	Mobile Phone bill, 24/06/06
14/07/2006	V K Williams(reimbursement)	Office Telephone	£15.67	Phone bill, June 06, 06/07/06
14/07/2006	V K Williams(reimbursement)	Surgery Advertising	£25.00	Advert, 27/06/06
04/08/2006	V K Williams(reimbursement)	Office Equipment - Purchase - Other	£5.48	Bathroom Supplies
04/08/2006	V K Williams(reimbursement)	Surgery room rental	£9.60	03/04/2006
04/08/2006	V K Williams(reimbursement)	Mobile Telephone	£37.00	Mobile Phone bill, 24/07/06
04/08/2006	V K Williams(reimbursement)	Tickets	£16.00	Admission to Royal Welsh Show
14/08/2006	V K Williams(reimbursement)	Surgery Advertising	£119.37	Adverts, 28/07/06, 27/07/06
29/08/2006	V K Williams(reimbursement)	Postage	£1.30	Postage
29/08/2006	V K Williams(reimbursement)	Surgery room rental	£25.00	Hire of rooms, 09/08/06, 10/08/06
04/09/2006	V K Williams(reimbursement)	Mobile Telephone	£23.84	Mobile bill, 24/08/06
04/09/2006	V K Williams(reimbursement)	Newspapers/magazines	£20.10	Newspapers bill, June & July 06
14/09/2006	V K Williams(reimbursement)	Office Stationery	£3.79	Office Stationery
14/09/2006	V K Williams(reimbursement)	Surgery Advertising	£91.38	Hire of meeting rooms, 24/08/06, 17/08/06,
22/09/2006	V K Williams(reimbursement)	Newspapers/magazines	£12.50	Newspapers bill, August 06
04/10/2006	V K Williams(reimbursement)	Mobile Telephone	£24.42	Mobile bill, 24/09/06
04/10/2006	Brecon & Radnor Liberal Democrats	Office Telephone	£16.14	Phone charges, 09/09/06
04/10/2006	Brecon & Radnor Liberal Democrats	Office Telephone	£23.99	Phone charges, Aug 06, 09/09/06
04/10/2006	Brecon & Radnor Liberal Democrats	Office Telephone	£41.92	Phone charges, 1st August - 31st October 2006, 09/09/06
04/10/2006	V K Williams(reimbursement)	Office Equipment - Purchase - Other	£4.19	Office equipment, 14/08/06
04/10/2006	V K Williams(reimbursement)	Website	£45.00	Website maintenance fees, 1st September 2006 - 30th November 2006, 31/08/06
04/10/2006	V K Williams(reimbursement)	Surgery room rental	£56.50	Hire of rooms, 15/09/06, 04/08/06, 23/08/06, 16/08/06
04/10/2006	V K Williams(reimbursement)	Surgery Advertising	£447.85	Adverts, 06/09/06, 07/09/06, 25/08/06, 18/08/06, 03/08/06
01/11/2006	Ears	Office Maintenance	£120.00	Software maintenance, 1 July 06 - 30 June 07, 12/10/06
02/11/2006	V K Williams(reimbursement)	Mobile Telephone	£21.08	Mobile Phone bill, 24/10/06
10/11/2006	V K Williams(reimbursement)	Newspapers/magazines	£24.80	Newspapers bill, Sept & Oct 06
20/11/2006	V K Williams(reimbursement)	Office Equipment - Purchase - Other	£8.95	
20/11/2006	V K Williams(reimbursement)	Surgery room rental	£214.75	Hire of leisure centre, 26/10/06 Hire of hall, 30/10/06 Hire of rooms, 27/10/06
01/12/2006	V K Williams(reimbursement)	Mobile Telephone	£22.56	Mobile Phone bill, 24/11/06
08/12/2006	MWL Print Group	Business Cards	£64.63	Business cards, 28/11/06

				Rent of library room, 13/11/06 Hire of training room 2, 27/10/06 Booking for meeting, 02/11/06 Hall hire, 20/11/06
16/12/2006	V K Williams(reimbursement)	Surgery room rental	£73.50	Letting of youth centre, 20/11/06
16/12/2006	V K Williams(reimbursement)	Waste Collection	£109.98	Refuse & recycling bags, 17/10/06
16/12/2006	V K Williams(reimbursement)	Website	£45.00	Website maintenance 1st Dec 06 to 28th Feb 2007 website, 01/12/06
28/12/2006	V K Williams(reimbursement)	Surgery room rental	£20.00	Hire of Presteigne Youth Centre, 28/11/06
28/12/2006	V K Williams(reimbursement)	Postage	£13.80	Stamps
28/12/2006	Siemens Financial Services LTD	Office Equipment - Lease	£535.68	Photocopier rental, 11/12/06
17/01/2007	V K Williams(reimbursement)	Mobile Telephone	£36.58	Mobile Phone bill, 24/12/06
18/01/2007	V K Williams(reimbursement)	Newspapers/magazines	£23.70	Newspapers bill, Nov & Dec 06
29/01/2007	V K Williams(reimbursement)	Surgery room rental	£156.93	Surgery room hire 17/11/06/surgery advert Brecon & Radnor Express
29/01/2007	V K Williams(reimbursement)	Office Business rates	£35.00	Data protection renewal, 22/01/07
29/01/2007	V K Williams(reimbursement)	Surgery Advertising	£76.14	Advert in newspaper, 25/01/07
30/01/2007	V K Williams(reimbursement)	Mobile Telephone	£36.08	Mobile Phone bill, 24/01/07
13/02/2007	Midland News Association LTD	Surgery room rental	£63.45	Hire of room, 19/01/07
14/02/2007	Border Office Supplies & Systems	Office Equipment - Purchase - Other	£105.73	Magnetic disk wipe, 31/01/07
20/02/2007	V K Williams(reimbursement)	Newspapers/magazines	£8.40	Newspapers bill, Jan 07
28/02/2007	Algebra Office Equipment LTD	Office Stationery	£268.49	Cartridges, 08/02/07
28/02/2007	Brecon & Radnor Express LTD	Surgery Advertising	£76.14	Advert in newspaper, 22/02/07
07/03/2007	V K Williams(reimbursement)	Mobile Telephone	£24.88	Mobile Phone bill, 24/02/07
08/03/2007	V K Williams(reimbursement)	Website	£85.00	Maintenance of website for one month, 28/02/07
08/03/2007	V K Williams(reimbursement)	Office Equipment - Purchase - Other	£4.56	Light bulb, 20/02/07
08/03/2007	Border Office Supplies & Systems	Office Stationery	£324.82	Cartridges, mouse pad, batteries, rubber bands, sellotape, 28/02/07
08/03/2007	Border Office Supplies & Systems	Office Stationery	£32.75	Archive boxes, 28/02/07
08/03/2007	Brecon & Radnor Liberal Democrats	Office Telephone	£23.10	Leycom Network Services LTD, 23/02/07
08/03/2007	Brecon & Radnor Liberal Democrats	Office Maintenance	£159.80	Maintenance of phone system, 23/02/07
08/03/2007	Brecon & Radnor Liberal Democrats	Office Telephone	£41.92	Phone charges, 23/02/07
08/03/2007	V K Williams(reimbursement)	Surgery room rental	£20.00	
08/03/2007	V K Williams(reimbursement)	Surgery Advertising	£76.14	8/2/07 advert Brecon and Radnor Express
08/03/2007	Brecon & Radnor Liberal Democrats	Office Telephone	£41.92	Phone charges, Nov 06 - Jan 07, 23/02/07
08/03/2007	Brecon & Radnor Liberal Democrats	Office Telephone	£25.14	Phone charges, Jan 07, 23/02/07
08/03/2007	Brecon & Radnor Liberal Democrats	Office Telephone	£10.61	Phone charges, Dec 06, 23/02/07
08/03/2007	Brecon & Radnor Liberal Democrats	Office Telephone	£18.17	Phone charges, Oct 06, 23/02/07
				Hire of room, 23/02/07 Hire of room, 22/02/07
14/03/2007	V K Williams(reimbursement)	Surgery Advertising	£45.00	Hire of training room, 16/02/07
14/03/2007	Brecon & Radnor Express LTD	Surgery Advertising	£76.14	Advert in newspaper, 08/03/07
27/03/2007	V K Williams(reimbursement)	Office Stationery	£4.56	Office Stationery
27/03/2007	V K Williams(reimbursement)	Office Cleaning Materials	£6.28	Cleaning Materials
02/04/2007	Brecon & Radnor Express LTD	Surgery Advertising	£76.14	Advert, 22/03/07
17/04/2007	V K Williams(reimbursement)	Newspapers/magazines	£9.50	Newspapers bill, March 07
30/04/2007	V K Williams(reimbursement)	Mobile Telephone	£21.26	Mobile Phone bill, 24/03/07
16/04/2007	Border Office Supplies & Systems	Office Equipment - Purchase - IT	£47.44	
16/04/2007	New Radnor community Centre	office surgery room rental	£12.40	27/11/2006
16/04/2007	Jeffrey's & Powell Solicitors	Office Business rates	£105.63	Charges in relation to lease of the office, 13/03/07
16/04/2007	Midland News Association LTD	Surgery Advertising	£105.76	Advert, 30/03/07

05/04/2007	Keppe Rofer Solicitors	Office Business rates	£223.25	Lease 40% of £558.13
11/04/2007	V K Williams(reimbursement)	Postage	£27.60	Stamps
16/05/2007	V K Williams(reimbursement)	Office Telephone	£34.88	Dec 06 to March 07
16/05/2007	V K Williams(reimbursement)	Surgery room rental	£10.00	14/5/07 Powys County Council Library
16/05/2007	V K Williams(reimbursement)	Office Telephone	£19.80	Mar-07
26/03/2007	V K Williams(reimbursement)	Newspapers/magazines	£8.40	Newspapers bill, February 07
02/03/2007	King Morter Prou	Office Legal Expenses	£411.25	Self Assessment Income Tax return 05/06
			£10,630.02	

Laura Jones AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
24/03/2006	Monmouth Conservative Association	Office Rent	£920.00	Office rent, 1st April 2006 to 30th June 2006, 24/03/06
01/03/2006	ICT Department	Mobile Telephone	£98.50	March 06 Blackberry
01/04/2006	ICT Department	Mobile Telephone	£90.02	April 06 Blackberry
01/05/2006	ICT Department	Mobile Telephone	£129.48	May 06 Blackberry
03/05/2006	D Price	Surgery Advertising	£235.00	Graphic design for Laura Jones A4 2 side leaflet, 03/04/06
03/05/2006	Curre & Llangibby Hunts PNT to PNT	Surgery Advertising	£110.00	Point to Point sponsorship, 02/04/06
03/05/2006	British Telecommunications PLC	Office Telephone	£73.17	BT bill, 24/04/06
18/05/2006	Monmouthshire Beacon Co LTD	Surgery Advertising	£31.73	Advert in Monmouthshire Beacon, 06/04/06
18/05/2006	Monmouthshire Beacon Co LTD	Surgery Advertising	£31.73	Advert in Monmouthshire Beacon, 13/04/06
18/05/2006	Monmouthshire Beacon Co LTD	Surgery Advertising	£31.73	Advert in Monmouthshire Beacon, 20/04/06
18/05/2006	Newsquest Media Wales & West Region	Surgery Advertising	£70.50	Advert in South Wales Argus, 18/04/06
18/05/2006	Newsquest Media Wales & West Region	Surgery Advertising	£146.88	Advert, 18/04/06
19/05/2006	Melbourne Network Solutions LTD	Website	£128.07	Website domain, 23/04/06
01/06/2006	ICT Department	Mobile Telephone	£126.83	June 06 Blackberry
14/06/2006	Abergavenny Chronicle LTD	Surgery Advertising	£176.26	Advert, 30/04/06
14/06/2006	Western Mail & Echo LTD	Surgery Advertising	£84.13	Advert, 06/06/06
14/06/2006	M & M Newsagents LTD	Newspapers/magazines	£52.14	Newspaper bill, April 06
14/06/2006	M & M Newsagents LTD	Newspapers/magazines	£64.44	Newspaper bill
15/06/2006	Burrows Communications LTD	Surgery Advertising	£522.88	Advert, 08/06/06
15/06/2006	British Telecommunications PLC	Office Telephone	£53.75	BT bill, 21/05/06
15/06/2006	Newsquest Wales & Western	Surgery Advertising	£149.23	Advert in South Wales Argus, 02/06/06
26/06/2006	Monmouth Conservation Association	Office Rent	£918.50	Office rent from 1st July 2006 to 30th September 2006, 22/06/06
27/06/2006	L A Jones(reimbursement)	Mobile Telephone	£103.99	Mobile Phone bill, 12/05/06
13/07/2006	M & M Newsagents LTD	Newspapers/magazines	£55.40	Newspaper bill, May 06
01/08/2006	ICT Department	Mobile Telephone	£195.00	Aug 06 Blackberry
02/08/2006	Abergavenny Chronicle LTD	Surgery Advertising	£41.13	Advert in Abergavenny Chronicle, 20/07/06
02/08/2006	Newsquest Media Wales & West Region	Surgery Advertising	£35.25	Advert in Newport & Cwmbran Weekly, 17/07/06
21/08/2006	Monmouth Conservative Association	Office Rent	£917.00	Office rent, 1st October 2006 to 31st December 2006, 17/08/06
30/08/2006	Newsquest Media Wales & West Region	Surgery Advertising	£58.75	Advert in South Wales Argus, 21/08/06
30/08/2006	M & M Newsagents LTD	Newspapers/magazines	£115.39	Newspaper bill, June & July 06
30/08/2006	Abergavenny Chronicle LTD	Surgery Advertising	£47.00	Advert in Abergavenny Chronicle, 10/08/06
30/08/2006	British Telecommunications PLC	Office Telephone	£109.27	BT bill, 06/08/06
01/09/2006	ICT Department	Mobile Telephone	£103.22	Sep 06 Blackberry
13/09/2006	British Telecommunications PLC	Office Telephone	£51.68	BT bill, 20/08/06
21/09/2006	Abergavenny Chronicle LTD	Surgery Advertising	£58.75	Advert in Abergavenny Chronicle, 07/09/06
21/09/2006	M & M Newsagents LTD	Newspapers/magazines	£66.69	Newspapers bill, Aug 06
29/09/2006	Newsquest Media	Surgery Advertising	£35.25	Adverts, 25/09/06
01/10/2006	ICT Department	Mobile Telephone	£114.45	Oct 06 Blackberry

11/10/2006	Abergavenny Chronicle LTD	Surgery Advertising	£70.50	Advert in Abergavenny Chronicle, 28/09/06
19/10/2006	L A Jones(reimbursement)	Office Telephone	£59.49	BT bill, 27/09/06
01/11/2006	ICT Department	Mobile Telephone	£176.32	Nov 06 Blackberry
05/11/2006	British Telecommunications PLC	Office Telephone	£109.27	BT bill, 06/11/06
08/11/2006	M & M Newsagents LTD	Newspapers/magazines	£58.93	Newspaper bill, Sept 06
29/11/2006	M & M Newsagents LTD	Newspapers/magazines	£140.46	Newspaper bill, Oct 06
29/11/2006	Monmouthshire Beacon Co LTD	Surgery Advertising	£34.66	Advert in Monmouthshire Beacon, 09/11/06
01/12/2006	ICT Department	Mobile Telephone	£192.36	Dec 06 Blackberry
07/12/2006	British Telecommunications PLC	Office Telephone	£53.52	BT bill, 20/11/06
20/12/2006	Monmouthshire Beacon Co Ltd	Surgery Advertising	£34.66	Advertising bill dated 30/11/06
01/01/2007	ICT Department	Mobile Telephone	£283.45	Jan 07 Blackberry
19/01/2007	Monmouth Conservative Association	Office Rent	£950.00	Rent from 1st January 2007-31st March 2007, 17/01/07
19/01/2007	Information Commissioners Office	Office Business rates	£35.00	Data Protection renewal, 04/12/06
19/01/2007	Newsquest Media Wales & West Region	Surgery Advertising	£117.50	Advert, 11/12/06
19/01/2007	M & M Newsagents LTD	Newspapers/magazines	£111.74	Newspapers, Nov & Dec 06
19/01/2007	Abergavenny Chronicle LTD	Surgery Advertising	£47.00	Advert in Abergavenny Chronicle, 04/01/07
19/01/2007	Abergavenny Chronicle LTD	Surgery Advertising	£47.00	Advert in Abergavenny Chronicle, 21/12/06
01/02/2007	ICT Department	Mobile Telephone	£259.63	Feb 07 Blackberry
01/02/2007	Monmouthshire Beacon Co LTD	Surgery Advertising	£31.73	Advert in Monmouthshire Beacon, 25/01/07
01/02/2007	Monmouthshire Beacon Co LTD	Surgery Advertising	£47.00	Advert in Abergavenny Chronicle, 25/01/07
02/02/2007	Newsquest Media	Surgery Advertising	£58.75	Advert in South Wales Argus, 29/01/07
08/02/2007	Abergavenny Chronicle LTD	Surgery Advertising	£47.00	Advert in Abergavenny Chronicle, 01/02/07
08/02/2007	Abergavenny Chronicle LTD	Surgery Advertising	£31.73	Advert in Monmouthshire Beacon, 01/02/07
21/02/2007	Monmouthshire Beacon Co LTD	Surgery Advertising	£31.73	Advert in Monmouthshire Beacon, 15/02/07
21/02/2007	Voice Media (Wales) LTD	Surgery Advertising	£176.25	Quarter page advertisement, 01/02/07
21/02/2007	Abergavenny Chronicle LTD	Surgery Advertising	£47.00	Advert in Abergavenny Chronicle, 08/02/07
21/02/2007	British Telecommunications PLC	Office Telephone	£109.27	BT bill, 06/02/07
26/02/2007	Monmouthshire Beacon Co LTD	Surgery Advertising	£31.73	Advert in Monmouthshire Beacon, 22/02/07
26/02/2007	Abergavenny Chronicle LTD	Surgery Advertising	£47.00	Advert in Abergavenny Chronicle, 22/02/07
01/03/2007	L A Jones(reimbursement)	Office Telephone	-£74.23	Cheque received 14/03/07 from BT
01/03/2007	ICT Department	Mobile Telephone	£140.66	March 07 Blackberry
01/03/2007	M & M Newsagents LTD	Newspapers/magazines	£62.66	Newspaper bill, Jan 07
01/03/2007	Monmouthshire Beacon Co LTD	Surgery Advertising	£31.73	Advert in Monmouthshire Beacon, 08/02/07
07/03/2007	Newsquest Media	Surgery Advertising	£235.00	Advert in South Wales Argus, 25/02/07
11/03/2007	Curre & Llangibby Hunts Pnt to Pnt	Surgery Advertising	£100.00	25/02/07, 17/03/07
11/03/2007	Abergavenny Chronicle LTD	Surgery Advertising	£52.05	Advert in Abergavenny Chronicle, 15/02/07
22/03/2007	Abergavenny Chronicle LTD	Surgery Advertising	£47.00	Advert in Abergavenny Chronicle, 15/03/07
22/03/2007	Monmouthshire Beacon Co LTD	Surgery Advertising	£31.73	Advert in Monmouthshire Beacon, 15/03/07
22/03/2007	Abergavenny Chronicle LTD	Surgery Advertising	£47.00	Advert in Abergavenny Chronicle, 22/03/07
22/03/2007	Monmouthshire Beacon Co LTD	Surgery Advertising	£31.73	Advert in Monmouthshire Beacon, 01/03/07
23/03/2007	Monmouthshire Beacon Co LTD	Surgery Advertising	£31.73	Advert in Monmouthshire Beacon, 08/03/07
23/03/2007	M & M Newsagents LTD	Newspapers/magazines	£60.60	Newspaper bill, Feb 07
27/03/2007	Abergavenny Chronicle LTD	Surgery Advertising	£47.00	Advert in Abergavenny Chronicle, 08/03/07
28/03/2007	Abergavenny Chronicle LTD	Surgery Advertising	£31.73	Advert in Monmouthshire Beacon, 22/03/07
28/03/2007	Abergavenny Chronicle LTD	Surgery Advertising	£47.00	Advert in Abergavenny Chronicle, 22/03/07
05/04/2007	Newsquest Media	Surgery Advertising	£234.89	Advertising in South Wales Argus, 26/03/07
13/04/2007	Abergavenny Chronicle Co Ltd	Surgery Advertising	£47.00	Advert 29.3.07

13/04/2007	M and M Newsagents	Newspapers/magazines	£76.16	March 07
07/03/2007	Caerphilly County BC	Surgery room rental	£24.00	Room hire at BMI, 19/02/07
07/03/2007	BT UK Business Accounts	Office Telephone	£57.92	BT bill, 20/02/07
			£11,157.23	

Leanne Wood AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
31/03/2006	Rhondda Plaid	Office Rent	£208.33	Office Rent 01/04/06-30/04/06
13/04/2006	AIGN	Website	£450.00	Website Update 04/06
13/04/2006	Blackberry World	Office Equipment - Purchase - Other	£65.94	1 X Motorola head set
05/05/2006	Inst Of Welsh Affairs	Books	£22.00	Book Future of Social Housing in Wales
05/05/2006	Performing Right Society Ltd	Office Legal Expenses	£93.86	Music licence Music in the workplace
08/05/2006	Rhondda Plaid	Office Rent	£208.33	Office rent 01/05/06-31/05/06
02/06/2006	Rhondda Plaid	Office Rent	£208.33	Office rent 01/06/06 30/06/06
12/06/2006	Leanne Wood(reimbursement)	Mobile Telephone	£58.86	Mobile phone 12/05/06
12/06/2006	AIGN	Website	£118.00	Website Updates 05/06
12/06/2006	BT	Office Telephone	£185.65	01/06/06 Office phone
12/06/2006	D & C Pring	Newspapers/magazines	£60.75	06/06 9 Weeks office newspapers
12/06/2006	BT	Office Telephone	£276.25	04/06 Office phone
12/06/2006	Rhondda Plaid	Office Electricity	£51.36	Office Electricity 19/01/06-03/05/06
12/06/2006	Rhondda Plaid	Office Business rates	£717.12	Office rates 01/04/06-31/03/07
22/06/2006	Leanne Wood(reimbursement)	Mobile Telephone	£37.86	Mobile phone 12/06/06
22/06/2006	Staples Direct	Office Stationery	£11.97	Business Card holder / BNK strght ext 2
03/07/2006	BT	Office Fax	£50.65	Office fax 15/06/06
04/07/2006	Rhondda Plaid	Office Rent	£208.33	Office Rent 01/09/ 06 30/09/06
04/07/2006	Rhondda Plaid	Office Rent	£208.33	Office rent 08/06
04/07/2006	Rhondda Plaid	Office Rent	£208.33	Office rent 01/07/06-31/07/06
11/07/2006	AM Support Staff	Mobile Telephone	£35.20	Support Staff Mobile May 06
13/07/2006	AIGN	Website	£44.00	Website Updates 06/06
13/07/2006	Digital Systems Uk (s&w Wales)	Photocopying	£189.41	Photocopier
18/07/2006	Tros Gynnal	Conference fees	£25.00	Conference 10/07/06 Some One To Talk To
08/08/2006	Leanne Wood(reimbursement)	Mobile Telephone	£130.05	Mobile phone 12/07/06
08/08/2006	AIGN	Website	£77.00	Website updates
18/08/2006	Dwr Cymru Welsh Water	Office Water Rates	£27.60	01/04/06-10/08/06
25/08/2006	Leanne Wood(reimbursement)	Mobile Telephone	£92.87	Mobile phone 12/08/06
25/08/2006	AM Support Staff	Mobile Telephone	£40.00	Support Staff Mobile June 06
25/08/2006	AM Support Staff	Mobile Telephone	£40.00	Support Staff Mobile July 06
11/09/2006	Rhondda Plaid	Office Rent	£208.33	Office rent 01/11/06
11/09/2006	Rhondda Plaid	Office Rent	£208.33	Office Rent 01/10/06-31/10/06
11/09/2006	BT	Office Telephone	£267.17	04/09/2006
21/09/2006	Staples Direct	Office Stationery	£124.42	Office stationery
28/09/2006	BT	Office Fax	£50.54	Office fax 17/09/06
28/09/2006	AM Support Staff	Mobile Telephone	£40.00	Support Staff Mobile Sep 06
28/09/2006	Rhondda Plaid	Office Gas	£111.83	Office Gas 15/03/06 -19/06/06
03/10/2006	Leanne Wood(reimbursement)	Tickets	£41.80	3 X Tickets for Eisteddfod +1 Car parking
06/10/2006	Digital Systems Uk (S&W Wales)	Photocopying	£129.37	D300Copier
06/10/2006	AIGN	Website	£142.00	Web rent +2 press releases Site re-design
06/10/2006	Rhondda Plaid	Office Contents Insurance	£260.02	Office Insurance 14/09/06-13/09/07
23/10/2006	Leanne Wood(reimbursement)	Mobile Telephone	£70.24	Mobile phone 12/09/06
23/10/2006	Leanne Wood(reimbursement)	Mobile Telephone	£131.78	Mobile phone 12/10/06
06/11/2006	AIGN	Website	£41.00	Website rent + addition Bilingual heading
27/11/2006	Leanne Wood(reimbursement)	Mobile Telephone	£126.20	Mobile Phone Bill dated 12 Nov 06

01/12/2006	Rhondda Plaid	Office Rent	£208.33	Dec 06
02/12/2006	Yell Ltd	Surgery Advertising	£205.33	Advertising at Yell.com Dec 06
04/12/2006	Chubb Fire Ltd	Office Maintenance	£21.03	Fire Maintenance
07/12/2006	S Wells	Newspapers/magazines	£155.25	10 June 06 to 11 Nov 06
15/12/2006	British Telecom	Office Telephone	£230.77	Dated Dec 06
18/12/2006	Aign	Website	£50.00	Charges Month Ending November 30 06
21/12/2006	British Telecom	Office Fax	£50.05	Office fax 14 Dec 06
10/01/2007	Leanne Wood(reimbursement)	Photocopying	£61.50	Dec 06
12/01/2007	Leanne Wood(reimbursement)	Surgery Advertising	£35.00	Y gloran Advert Dec 06
15/01/2007	Leanne Wood(reimbursement)	Mobile Telephone	£185.49	Mobile Phone Bill dated 12 Dec 06
16/01/2007	Leanne Wood(reimbursement)	Subscriptions	£35.00	Data Protection
18/01/2007	Leonard Pearce	Office Maintenance	£90.00	Repairs and replacement central heating
24/01/2007	A and J Roller Shutter Doors	Office Maintenance	£746.13	Roller Shutter Repair and installation
30/01/2007	Leanne Wood(reimbursement)	Mobile Telephone	£99.17	Mobile bill, 12/01/07
30/01/2007	S Wells	Newspapers/magazines	£65.35	18 Nov 06 to 27 Jan 07
09/02/2007	AIGN	Subscriptions	£90.00	
16/02/2007	Leanne Wood(reimbursement)	Office Electricity	£157.24	15/02/07 Office Electricity
19/02/2007	Rhondda Plaid	Office Rent	£208.33	Office Rent Feb
19/02/2007	Rhondda Plaid	Office Rent	£208.33	Office rent 01/01/07-31/01/07
19/02/2007	Dwr Cymru Welsh Water	Office Water Rates	£45.97	water rates 11/08/06-09/02/07
02/03/2007	Chad Gronow	Office Maintenance	£76.37	Plumbing work
06/03/2007	Leanne Wood(reimbursement)	Mobile Telephone	£187.82	Mobile Bill dated 12 Feb 07
08/03/2007	Rhondda Plaid	Office Rent	£208.33	March 07
14/03/2007	BT UK Business	Office Telephone	£202.11	Bill dated 4 March 07
20/03/2007	British Telecom	Office Fax	£49.17	Office fax dated 14 March 07
21/03/2007	Leanne Wood(reimbursement)	Members Training	£587.50	Training March 07
			£10,363.98	

Leighton Andrews AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
11/04/2006	Leighton Andrews(reimbursement)	Office Stationery	£109.45	Printer Cartridges
09/05/2006	Morgan Cole Swansea	Office Legal Expenses	£419.48	Legal Advice
25/05/2006	Rhondda Constituency Labour Party	Office Rent	£1,500.00	1 April 06 to 30 Sep 06
25/05/2006	Rhondda Constituency Labour Party	Office Cleaning	£200.48	Invoice 5 May 06
05/06/2006	Leighton Andrews(reimbursement)	Mobile Telephone	£43.60	Mobile Phone May 06
05/06/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - Other	£103.96	Leads/Adapters for PC's
05/06/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - Other	£321.95	TV, DVD Player, DVD R Disks
06/06/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - IT	£269.94	Printer/Copier, Paper, Ink etc
09/06/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - Other	£706.90	Video Camera
13/06/2006	Leighton Andrews(reimbursement)	Website	£75.28	Domain Name Transfer
18/06/2006	Leighton Andrews(reimbursement)	Subscriptions	£35.00	Data Protection
20/06/2006	Rhondda Constituency Labour Party	Office Business rates	£142.45	25 May 06 Invoice
20/06/2006	Rhondda Constituency Labour Party	Office Electricity	£312.75	Invoice dated 25 May 06
20/06/2006	Rhondda Constituency Labour Party	Office Water Rates	£35.92	Invoice dated 25 May 06
20/06/2006	Rhondda Constituency Labour Party	Office Maintenance	£30.85	Landlord Service Charge May 06
04/07/2006	Leighton Andrews(reimbursement)	Mobile Telephone	£45.00	Mobile Phone June 06
04/07/2006	Leighton Andrews(reimbursement)	Website	£27.00	Domain Name Management
04/07/2006	British Telecom	Office Telephone	£53.47	Dated 21 June 06
04/07/2006	British Telecom	Office Telephone	£292.85	Bill dated 21 June 06
25/07/2006	Leighton Andrews(reimbursement)	Website	£154.99	Domain Name registration
25/07/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - IT	£139.97	Software and Portable Hard Drive
25/07/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - IT	£74.98	USB Drives
25/07/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - Other	£58.41	Digital recorder, batteries, pens
25/07/2006	Tudball and Edwards	Office Maintenance	£176.25	Market Rental Assessment
01/08/2006	Leighton Andrews(reimbursement)	Mobile Telephone	£47.50	Mobile Phone Jul 06
01/08/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - Other	£34.98	Apple Software
03/08/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - IT	£34.98	Apple software
03/08/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - IT	£51.08	Tablet Pens for Computer
03/08/2006	Lanyons	Office Maintenance	£88.03	Valuation of Property
22/08/2006	Mythic Beasts Ltd	Office Equipment - Purchase - IT	£179.00	Mac Mini dedicated server
21/09/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - IT	£19.49	Mobile Phone Software
21/09/2006	Leighton Andrews(reimbursement)	Website	£157.99	Domain name reg.
21/09/2006	Rhondda Constituency Labour Party	Office Cleaning	£200.48	Invoice dated 7 Sep 06
21/09/2006	Leighton Andrews(reimbursement)	Mobile Telephone	£59.57	Mobile Phone Aug 06
21/09/2006	Leighton Andrews(reimbursement)	Office Stationery	£88.37	Various Items
21/09/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - IT	£55.90	Software
21/09/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - Other	£249.00	TV stand
21/09/2006	Leighton Andrews(reimbursement)	Subscriptions	£80.00	Independent Culture Subscription
29/09/2006	Leighton Andrews(reimbursement)	Mobile Telephone	£80.00	Mobile Phone Bill dated 26 Sep 06
29/09/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - IT	£1,697.95	Laptop and Software
29/09/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - Other	£89.93	TV Cables and Leads
29/09/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - IT	£89.00	Hard Drive
06/10/2006	Barcud Derwen	Office Stationery	£11.75	Plenary 12 July 06
06/10/2006	British Telecom	Office Telephone	£61.25	Bill dated 21 Sep 06
06/10/2006	HSW Print	Surgery Advertising	£1,128.00	Surgery Notices

13/10/2006	Llwynpia Old Age Pensioners Association	Surgery room rental	£10.00	7 Oct 06
13/10/2006	Rhondda Constituency Labour Party	Office Cleaning	£133.65	Invoice dated 10 Oct 06
16/10/2006	Rhondda Constituency Labour Party	Office Rent	£625.00	1 Oct 06 to 31 Dec 06
16/10/2006	Rhondda Constituency Labour Party	Office Water Rates	£181.10	Invoice Oct 06
16/10/2006	Rhondda Constituency Labour Party	Office Electricity	£716.32	Invoice Oct 06
16/10/2006	Rhondda Constituency Labour Party	Office Business rates	£287.00	Invoice Oct 06
16/10/2006	Ton Pentre AFC	Surgery Advertising	£100.00	2006/07 Advert
17/10/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - IT	£40.21	Software Licence
24/10/2006	British Telecom	Office Telephone	£276.29	Invoice dated 21 Sep 06
30/10/2006	Mythic Beasts Ltd	Office Equipment - Purchase - IT	£179.00	Mac Mini Server
08/11/2006	Leighton Andrews(reimbursement)	Office Stationery	£89.91	Various items
08/11/2006	Leighton Andrews(reimbursement)	Mobile Telephone	£59.30	Mobile Phone Oct 06
08/11/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - Other	£305.00	Mobile Camera Phone
08/11/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - Other	£46.73	Mobile phone memory card and phone holder/charger
28/11/2006	TNS Media Intelligence	Presswork	£185.65	Media Monitoring
12/12/2006	Mesh Digital Ltd	Website	£73.38	Domain names for site
14/12/2006	Leighton Andrews(reimbursement)	Office Stationery	£11.75	28 Nov 06 Plenary DVD
19/12/2006	Leighton Andrews(reimbursement)	Office Equipment - Purchase - Other	£854.97	Video Camera, Camera and Memory Card
27/12/2006	Leighton Andrews(reimbursement)	Mobile Telephone	£63.83	Mobile Phone Nov 06
10/01/2007	Leighton Andrews(reimbursement)	Mobile Telephone	£33.49	Dec 06
10/01/2007	Leighton Andrews(reimbursement)	Office Telephone	£358.41	BT bill dated 19 Dec 06
10/01/2007	Leighton Andrews(reimbursement)	Presswork	£233.83	Media Monitoring
01/02/2007	Leighton Andrews(reimbursement)	Office Equipment - Purchase - Other	-£854.91	Cheque received from L.Andrews to purchase the camera, video camera and memory card from the Assembly
05/03/2007	Rhondda Constituency Labour Party	Office Rent	£750.00	1 Jan to 31 March 07
05/03/2007	Rhondda Constituency Labour Party	Office Business rates	£287.00	Invoice dated 25 Jan 07
16/03/2007	Treorchy.Net	Surgery Advertising	£90.00	Ad Treorchy Community Website
03/04/2007	Leighton Andrews(reimbursement)	Office Stationery	£34.81	Plenary DVD Oct 06 to Jan 07
			£15,006.90	Virement from Staff Costs £1206.90 New Allowance £15006.90

Lisa Francis AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
12/05/2006	Lisa Francis(reimbursement)	Surgery room rental	£10.00	Surgery Room rental 07/04 06
12/05/2006	Lisa Francis(reimbursement)	Mobile Telephone	£206.18	Mobile Phone 22/04/06
12/05/2006	Tenby Observer.Ltd	Surgery Advertising	£56.73	Surgery Advertising Tenby Observer
12/05/2006	Tenby Observer Ltd	Surgery Advertising	£56.73	Surgery Advertising Tenby Observer 04/06
12/05/2006	Cambrian News	Surgery Advertising	£104.90	Surgery Advertising Cambrian News
12/05/2006	Brecon & Radnor Express Ltd	Surgery Advertising	£84.60	Surgery Advertising Brecon &Radnor Express 04/06
12/05/2006	Brecon & Radnor Express Ltd	Surgery Advertising	£81.78	Surgery Advertising Brecon & Radnor Express 04/06
12/05/2006	Brecon & Radnor Express Ltd	Surgery Advertising	£84.60	Surgery Advertising Brecon & Radnor Express Ltd 04/06
12/05/2006	Newsquest	Surgery Advertising	£138.84	Surgery Advertising Milford Mercury x10 weeks
12/05/2006	Newsquest	Surgery Advertising	£540.38	Surgery Advertising Western Telegraph Broadsheet X10 weeks
12/05/2006	Cambrian News	Surgery Advertising	£104.90	Surgery Advertising Cambrian news 04/06
12/05/2006	Cambrian News Ltd	Surgery Advertising	£104.90	Surgery Advertising Cambrian news 04/06
12/05/2006	Cambrian News Ltd	Surgery Advertising	£104.90	Surgery Advertising Cambrian News 04/06
01/06/2006	ICT Department	Mobile Telephone	£8.97	Blackberry June 06
30/06/2006	M&M News	Newspapers/magazines	£46.96	Newspapers 04/06-05/06
30/06/2006	Lisa Francis(reimbursement)	Newspapers/magazines	£542.92	North Wales Office Newspapers Surgery Advertising
30/06/2006	Tenby Observer Ltd	Surgery Advertising	£56.73	Surgery Advert Tenby Observer
30/06/2006	Lisa Francis(reimbursement)	Mobile Telephone	£184.87	Mobile phone 22/06/06
30/06/2006	Lisa Francis(reimbursement)	Mobile Telephone	£173.82	Mobile phone 22/05/06
30/06/2006	Lisa Francis(reimbursement)	Translation	£32.50	Office Translation doc
30/06/2006	Lisa Francis(reimbursement)	Surgery Advertising	£744.48	Surgery advertising South West Publications
04/09/2006	M&M News	Newspapers/magazines	£51.56	Newspapers 06/06-07/06
04/09/2006	Lisa Francis(reimbursement)	Mobile Telephone	£233.74	Mobile Bills/blue tooth ex
01/10/2006	ICT Department	Mobile Telephone	£20.50	Blackberry Oct 06
01/12/2006	M&M News	Newspapers/magazines	£50.96	Newspapers 11/06/12/06
03/01/2007	Peverel OM	Office Maintenance	£37.50	Ground Rent Nov 06 (should be on additional costs spreadsheet recorded on office costs spreadsheet in error)
03/01/2007	Peverel OM	Office Maintenance	£280.37	Service Charge Dec 06 (should be on additional costs spreadsheet recorded on office costs spreadsheet in error)
03/01/2007	M&M News	Newspapers/magazines	£27.32	Newspapers 09/07
03/01/2007	Lisa Francis(reimbursement)	Mobile Telephone	£383.84	Mobile 10/06/12/06
01/02/2007	ICT Department	Mobile Telephone	£26.38	Blackberry Feb 07
14/02/2007	Lisa Francis(reimbursement)	Mobile Telephone	£367.36	mobile phone 08/06-01/07
14/02/2007	Lisa Francis(reimbursement)	Surgery Advertising	£195.10	Surgery Advertising Cambrian news/Data protection renewal
20/02/2007	M&M News	Newspapers/magazines	£29.34	Newspapers 01/07
20/02/2007	M&M News	Newsletters	£28.24	Newspapers 10/06
20/02/2007	M&M News	Newspapers/magazines	£27.32	Newspapers 09/06
20/02/2007	M&M News	Newspapers/magazines	£28.24	Newspapers 08/06
30/03/2007	Lisa Francis(reimbursement)	Translation	£670.62	Translation /Surgery Advertising mobile phone
30/03/2007	Lisa Francis(reimbursement)	Office Equipment - Purchase - Other	£41.00	Office Digital Camera
30/03/2007	M&M News	Newspapers/magazines	£28.00	Newspapers 02/07
16/05/2007	Lisa Francis(reimbursement)	Newspapers/magazines	£30.00	March 07
03/10/2006	M&M News	Newspapers/magazines	£28.24	Newspapers 10/06
06/10/2006	Lisa Francis(reimbursement)	Mobile Telephone	£106.16	Mobile phone 22/09/06
			£6,162.48	

Lorraine Barrett		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
06/03/2006	Lorraine Barrett(reimbursement)	Office Telephone	£94.00	NTL Jan/07/feb/07-Mobile feb/07 mobile Jan/07
14/03/2006	Algebra.ltd	Photocopying	£98.38	Photocopying -02/01/07-29/01/07
28/03/2006	Siemens	Office Equipment - Lease	£309.22	Equipment lease-21/04/06-20/07/06
21/04/2006	Lorraine Barrett(reimbursement)	Mobile Telephone /surgery hire	£72.57	Mobile Phone/ Surgery Hire
28/04/2006	Algebra	Photocopying	£77.43	Photocopier 23/03/06-13/04/06
02/05/2006	Lorraine Barrett(reimbursement)	Office Stationery	£72.20	Office Stationery
10/05/2006	Lorraine Barrett(reimbursement)	Office Equipment - Purchase - Other	£54.98	Two card readers for camera. Home office phone lines 11/04/06-10/05/06
02/06/2006	Lorraine Barrett(reimbursement)	Mobile Telephone NTL home &office phone fax. rental	£65.00	Mobile phone, NTL home & office rental
08/06/2006	A B Snell & Son	Office Stationery	£39.41	Printer Cartridges
15/06/2006	Algebra	Photocopying	£36.99	Photocopier 13/04/06-31/05/06
19/06/2006	Lorraine Barrett(reimbursement)	Surgery Advertising	£38.00	Surgery Advert.Grange Community News
26/06/2006	Lorraine Barrett(reimbursement)	Business Cards	£112.80	Business cards(1000)
04/07/2006	Lorraine Barrett(reimbursement)	Office Equipment - Purchase - IT	£79.98	PC world -router & Ethernet card
05/07/2006	Lorraine Barrett(reimbursement)	Office Stationery	£9.48	Staples -Colour Paper
12/07/2006	Lorraine Barrett(reimbursement)	Mobile Telephone/Home office phone fax/renta	£65.00	Mobile phone/Home office phone /fax. rental 01/06/06-30/06/06
21/07/2006	Western Mail	Surgery Advertising	£185.07	Western Mail Advertising for Surgery 30/06/06
27/07/2006	A B Snell&Son	Office Equipment - Purchase - Other	£1,003.28	Office Desks & Shelves for Home Office
02/08/2006	Lorraine Barrett(reimbursement)	Mobile Telephone	£40.00	Mobile phone 01/07/06-31/07/06
02/08/2006	Lorraine Barrett(reimbursement)	Office Telephone	£25.00	Phone 11/07/06-10/08/06 NTL
10/08/2006	Siemens	Office Equipment - Lease	£309.22	Photocopier Lease 21/July/06 -20/Oct/06
17/08/2006	Algebra	Photocopying	£63.60	Photocopier 31/05/06-06/08/06
17/08/2006	Lorraine Barrett(reimbursement)	Office Telephone	£35.00	Phone rental 01/08/06
17/08/2006	Lorraine Barrett(reimbursement)	Mobile Telephone	£45.00	
21/08/2006	Knight Print	Office Stationery	£334.88	20,000 Surgery cards
03/09/2006	Siemens	Office Equipment - Lease	£309.22	Lease photocopier 21/10/06-20/01/07
11/09/2006	Lorraine Barrett(reimbursement)	Surgery Advertising	£38.00	Surgery notice.Grangetown Community News
03/10/2006	Lorraine Barrett(reimbursement)	Mobile Telephone	£65.00	Mobile phone. 01/09/06-30/09/06
03/10/2006	Algebra	Photocopying	£63.07	Photocopier-06/08/06/-12/09/06
24/10/2006	Lorraine Barrett(reimbursement)	Mobile Telephone	£85.96	Mobile phone plus Stationery
01/11/2006	Algebra	Photocopying	£45.60	Photocopier 12/09/06--12/10/06
22/11/2006	THE BAG LADY	Website	£110.99	Domain Registration 2 years
27/11/2006	Lorraine Barrett(reimbursement)	Office Stationery	£109.47	Office stationery plus phone rental
09/12/2006	Algebra	Office Maintenance	£94.00	Annual maintenance contract photocopier
11/12/2006	Symmons Madge	Conference fees	£99.88	Delegate booked Renewable energy Conference
11/12/2006	Lorraine Barrett(reimbursement)	Surgery Advertising	£38.00	Advert in Grangetown community news
13/12/2006	Algebra	Photocopying	£144.49	Photocopier 12/10/06-30/11/06/
02/01/2007	Siemens Financial services.ltd	Office Equipment - Lease	£309.22	Lease photocopier 21/0107-20/04/07
02/01/2007	Lorraine Barrett(reimbursement)	Surgery room rental	£95.00	Rent Butetown hall for surgery01/12/06
09/01/2007	Algebra	Photocopying	£65.47	Photocopying-30/11/06-22/12/06
09/01/2007	Lorraine Barrett(reimbursement)	Office Telephone	£40.00	Office phones-11/12/06-19/01/07
26/01/2007	Algebra.ltd	Photocopying	£43.63	Photocopying-22/12/06-02/01/07
26/01/2007	Lorraine Barrett(reimbursement)	Office Equipment - Purchase - Other	£222.17	Digital camera for office
30/01/2007	Lorraine Barrett(reimbursement)	Mobile Telephone	£62.50	Mobile phones dec/06-jan/07 nov/06

02/02/2007	Lorraine Barrett(reimbursement)	Office Legal Expenses	£35.00	Renewal Data protection
21/02/2007	A B SNELL& Son	Office Stationery	£52.56	INK Cartridges
06/03/2007	Lorraine Barrett(reimbursement)	Surgery Advertising	£38.00	Advert Grangetown Community Newspaper
05/04/2007	Lorraine Barrett(reimbursement)	Office Stationery plus office mobiles	£117.13	Office stationery plus office mobile-feb-march07
10/04/2007	Algebra.ltd	Photocopying	£151.74	Photo copying 29/01/07-23/03/07
			£5,702.59	

Lynne Neagle AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
01/04/2006	Cleaner	Office cleaner salary	£50.00	
06/04/2006	Torfaen County Borough Council	Office Rent	£160.42	Monthly rent 03/04/06
01/05/2006	Cleaner	Office cleaner salary	£50.00	
04/05/2006	Torfaen County Borough Council	Office Rent	£160.42	Monthly rent 01/05/06
19/05/2006	Torfaen County Borough Council	Office Business rates	£993.60	National Non-Domestic rates for financial year 2006/07, 04/03/06
31/05/2006	Siemens Financial Services LTD	Office Equipment - Lease	£137.47	Copier rental, 24/05/06
31/05/2006	British Telecommunications PLC	Office Telephone	£110.22	BT bill, 10/05/06
31/05/2006	British Telecommunications PLC	Office Telephone	£85.54	BT bill, 10/05/06
31/05/2006	British Telecommunications PLC	Office Telephone	£127.37	BT bill, 10/05/06
01/06/2006	Cleaner	Office cleaner salary	£50.00	
05/06/2006	Torfaen County Borough Council	Office Rent	£160.42	Monthly rent 31/05/06
09/06/2006	Digital Systems UK (S & W Wales)	Office Equipment - Lease	£37.45	Copier charge, 19/05/06
01/07/2006	Cleaner	Office cleaner salary	£50.00	
06/07/2006	Torfaen County Borough Council	Office Rent	£160.42	Monthly rent 30/06/06
21/07/2006	L Neagle (reimbursement)	Mobile Telephone	£281.22	Mobile phone bills, 24/03/06, 24/04/06, 24/05/06
01/08/2006	Cleaner	Office cleaner salary	£50.00	
03/08/2006	Torfaen County Borough Council	Office Rent	£160.42	Monthly rent 31/07/06
07/08/2006	AON Commercial Division	Office Contents Insurance	£325.06	Insurance premium, 31/07/06
07/08/2006	Promocorp Limited	Office Stationery	£6.18	Stationery
01/09/2006	Cleaner	Office cleaner salary	£50.00	
04/09/2006	Torfaen County Borough Council	Office Rent	£160.42	Monthly rent 01/09/06
15/09/2006	Digital Systems UK (S & W Wales)	Office Equipment - Lease	£35.45	Copier charge, 29/08/06
15/09/2006	Siemens Financial Services LTD	Office Equipment - Lease	£137.47	Copier rental, 24/08/06
15/09/2006	British Telecommunications PLC	Office Telephone	£87.87	BT bill, 11/08/06
15/09/2006	British Telecommunications PLC	Office Telephone	£135.33	BT bill, 11/08/06
01/10/2006	Cleaner	Office cleaner salary	£50.00	
05/10/2006	Torfaen County Borough Council	Office Rent	£160.42	Monthly rent 02/10/06
01/11/2006	Cleaner	Office cleaner salary	£50.00	
06/11/2006	Torfaen County Borough Council	Office Rent	£160.42	Monthly rent 31/10/06
01/12/2006	Cleaner	Office cleaner salary	£50.00	
04/12/2006	Torfaen County Borough Council	Office Rent	£160.42	Monthly rent 30/11/06
12/12/2006	L Neagle (reimbursement)	Mobile Telephone	£758.04	Mobile phone bills, 24/05/06, 24/06/06, 24/07/06, 24/08/06, 24/09/06,
12/12/2006	L Neagle (reimbursement)	Office Business rates	£35.00	Data protection fee
16/12/2006	Siemens Financial Services LTD	Office Equipment - Lease	£137.47	Copier rental, 24/11/06
16/12/2006	Digital Systems UK (S & W Wales)	Office Maintenance	£66.11	Monthly reading, 30/11/06
16/12/2006	Promocorp Limited	Office Stationery	£14.35	Stationery
16/12/2006	British Telecommunications PLC	Office Telephone	£175.01	BT bill, 30/11/06
16/12/2006	British Telecommunications PLC	Office Telephone	£95.32	BT bill, 30/11/06
01/01/2007	Cleaner	Office cleaner salary	£50.00	
04/01/2007	Torfaen County Borough Council	Office Rent	£160.42	Monthly rent 01/01/07
01/02/2007	Cleaner	Office cleaner salary	£50.00	
01/02/2007	Promocorp Limited	Office Stationery	£17.46	Stationery
05/02/2007	Torfaen County Borough Council	Office Rent	£160.42	Monthly rent 31/01/07
27/02/2007	Promocorp Limited	Office Stationery	£67.79	Stationery
27/02/2007	Promocorp Limited	Office Stationery	£192.12	Stationery

27/02/2007	Promocorp Limited	Office Stationery	£22.60	Stationery
27/02/2007	Promocorp Limited	Office Stationery	£6.18	Stationery
27/02/2007	BT UK Business Accounts	Office Telephone	£87.45	BT bill, 12/02/07
27/02/2007	BT UK Business Accounts	Office Telephone	£220.00	BT bill, 12/02/07
01/03/2007	Cleaner	Office cleaner salary	£50.00	
02/03/2007	Torfaen County Borough Council	Office Rent	£160.42	Monthly rent 28/02/07
12/03/2007	Siemens Financial Services LTD	Office Equipment - Lease	£137.47	Copier rental, 26/02/07
12/03/2007	Promocorp Limited	Office Stationery	£150.68	Stationery
22/03/2007	Newsquest Media Wales & West Region	Surgery Advertising	£1,480.50	Adverts, 12/03/07
05/04/2007	L Neagle (reimbursement)	Office Equipment - Purchase - Other	£29.97	
05/04/2007	Promocorp Limited	Office Stationery	£12.36	Stationery
05/04/2007	L Neagle (reimbursement)	Surgery room rental	£18.00	Hire of community hall, 02/04/07
12/04/2007	L Neagle (reimbursement)	Mobile Telephone	£118.06	Mobile phone bill, 24/03/07
12/04/2007	L Neagle (reimbursement)	Office Business rates	£60.00	Fee for tax return 2005-2006
12/04/2007	L Neagle (reimbursement)	Office Electricity	£84.29	Swalec, 01/06/06, 31/08/06, 19/09/06, 26/02/07
12/04/2007	L Neagle (reimbursement)	Office Maintenance	£117.50	Dragon fire and security, 21/12/06, 16/11/06
12/04/2007	L Neagle (reimbursement)	Office Water Rates	£166.60	Welsh Water for 1st Apr 2007 to 31st March 2008
13/04/2007	Digital Systems UK (S & W Wales)	Office Equipment - Lease	£102.62	Copier charge, 30/03/07
17/04/2007	Digital Systems UK (S & W Wales)	Office Equipment - Lease	£272.60	Copier charge, 22/01/07
19/04/2007	Congress Theatre	Surgery room rental	£80.00	
			£9,750.82	

Mark Isherwood AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
11/10/1960	Mark Isherwood(reimbursement)	Mobile Telephone	£79.75	Mobile phone 15/09/06-14/10/06
21/04/2006	BT	Office Telephone	£203.27	Office phone 03/01/06 31/03/06
12/05/2006	Mark Isherwood(reimbursement)	Mobile Telephone	£46.53	Mobile phone 15/04/06
12/05/2006	Mark Isherwood(reimbursement)	Surgery Advertising	£554.32	Surgery Advertising North Wales Weekly News 04/06
18/05/2006	north Wales Newspapers Ltd	Surgery Advertising	£74.03	Surgery Advertising Evening Leader 04/04/06
24/05/2006	Trinity Mirror N West & North Wales	Surgery Advertising	£507.68	Surgery Advertising Daily Post Welsh Edition
24/05/2006	Denbighshire County Council	Surgery room rental	£11.00	Surgery Rental 14/07/06
24/05/2006	Millers Newsagent	Newspapers/magazines	£22.00	Newspapers 04/06
20/06/2006	Mark Isherwood(reimbursement)	Mobile Telephone/Taxi	£46.40	Mobile phone 15/05/06
27/06/2006	Delyn Conservatives Assoc	Office Rent	£500.00	Office Rent 04/06
27/06/2006	Delyn Conservatives Assoc	Office Rent	£500.00	Office Rent 05/06
27/06/2006	Delyn Conservatives Assoc	Office Rent	£500.00	Office Rent 05/06
27/06/2006	Delyn Conservatives Assoc	Office Rent	£500.00	Office Rent 06/06
03/07/2006	Denbighshire County Council	Surgery room rental	£10.00	Surgery Room Rental Ruthin Library 19/05/06
03/07/2006	Eirianfa Association	Surgery room rental	£15.00	Surgery Room Rental 05/05/06
03/07/2006	Mark Isherwood(reimbursement)	Mobile Telephone	£60.23	Mobile phone 15/06/06 to 14/07/06
01/08/2006	Mark Isherwood(reimbursement)	Mobile Telephone	£120.21	Mobile phone 15/07/06-14/08/06 = Show Tickets
03/08/2006	Browns Newsagent	Newspapers/magazines	£22.00	Office Newspapers
03/08/2006	Denbighshire County Council	Surgery room rental	£11.00	Surgery Room Rental 24/11/06
03/08/2006	BT	Office Telephone	£182.48	Office phone 01/07/06-30/09/06
03/08/2006	Wrexham County Council	Surgery room rental	£7.75	Surgery Room Rental 30/06/06
03/08/2006	Gwynedd Council	Surgery room rental	£10.00	01/12/06 Surgery Room Rental
17/08/2006	Mark Isherwood(reimbursement)	Tickets	£10.00	Entrance Fee
08/09/2006	Mark Isherwood(reimbursement)	Mobile Telephone	£118.28	Mobile phone =Tickets Anglesey show & others
20/09/2006	Abergele Town Council	Surgery room rental	£21.00	Surgery Room Rental 7/07/06
28/09/2006	Shotton Community Centre Ass	Surgery room rental	£5.00	Surgery Room Rental 15/09/06
09/10/2006	Delyn Conservatives Ass.	Office Rent	£500.00	Office Rent 09/06
09/10/2006	Delyn Conservatives Ass	Office Rent	£500.00	Office rent 10/06
11/10/2006	BT	Office Telephone	£196.02	Office Phone 01/10/06-31/12/06
23/10/2006	Wrexham County Council	Surgery room rental	£7.75	Surgery Room Rental 02/02/07
23/10/2006	Cefn Community Council	Surgery room rental	£6.00	Surgery Room Rental 29/09/06
03/11/2006	Delyn Conservatives Ass.	Office Rent	£500.00	Office Rent 11/06
03/11/2006	Delyn Conservatives Ass	Office Rent	£500.00	Office Rent 08/06
10/11/2006	Mark Isherwood(reimbursement)	Mobile Telephone	£72.75	Mobile phone 15/10/06-14/11/06
30/11/2006	Benllech Com & Ex Servicemen's Hall	Surgery room rental	£10.00	Surgery Room Rental 26/01/07
30/11/2006	North Wales Newspapers	Surgery Advertising	£55.12	Surgery Advert Evening Leader X 1 year
30/11/2006	North Wales Newspapers Ltd	Subscriptions	£55.12	North Wales Newspapers
30/11/2006	North Wales Newspapers	Surgery Advertising	£55.12	Surgery Advert Evening Leader Wednesday 11/11/06
30/11/2006	North Wales Newspapers	Surgery Advertising	£55.12	Surgery Advertising Evening Leader Monday .
30/11/2006	North Wales Newspapers	Surgery Advertising	£55.12	Surgery Advert Evening Leader Friday
30/11/2006	Mwl Print Group	Business Cards	£32.31	Business cards
30/11/2006	Pentre Halkyn Com Centre	Surgery room rental	£10.00	
30/11/2006	Mark Isherwood(reimbursement)	Mobile Telephone	£106.77	Mobile phone 15/11/06-14/01/07
12/12/2006	Delyn Conservatives Association	Office Rent	£500.00	Office Rent 12/06
13/12/2006	Mark Isherwood(reimbursement)	Mobile Telephone	£45.61	Mobile Phone 15/01/07 -14/02/07

19/12/2006	Denbighshire County Council	Surgery room rental	£11.00	Surgery Room Rental 09/03/07
04/01/2007	Delyn Conservative Association	Office Rent	£500.00	Office Rental 01/01/07
19/01/2007	TB Marketing Solutions	Website	£305.00	Website Hosting X12 Months
19/01/2007	Mark Isherwood(reimbursement)	Surgery room rental	£7.60	Surgery Room Rental
19/01/2007	BT	Office Telephone	£164.75	01/01/07-31/03/07 Office phone
19/01/2007	BT	Office Telephone	£231.65	Office phone 01/01/07-31/03/07
19/01/2007	Mark Isherwood(reimbursement)	Mobile Telephone	£93.98	Mobile phone 18/12/06
05/02/2007	North Wales Newspapers	Surgery Advertising	£88.13	Surgery advert Rhyl Journal
05/02/2007	Delyn Conservative Association	Office Rent	£500.00	Office Rent 02/07
28/02/2007	Mark Isherwood(reimbursement)	Mobile Telephone	£35.99	Mobile phone 15/02/07-14/03/07
01/03/2007	Mark Isherwood(reimbursement)	Office Telephone	-£81.22	cheque from BT credit on final payment 27/03
09/03/2007	Delyn Conservatives Association	Office Rent	£500.00	03/07 Office Rent
10/03/2007	Canolfan Dewi Sant Eryeys	Surgery room rental	£15.00	Surgery Room Rental 02/02/07
16/03/2007	Mark Isherwood(reimbursement)	Surgery room rental	£10.00	Surgery Room Rental Pentre Halkyn Community Centre 10/11/06
16/03/2007	North Wales Newspapers Ltd	Surgery Advertising	£176.25	Surgery Advert North Wales News
16/03/2007	Wrexham county Council	Surgery room rental	£7.75	Surgery Room Rental 07/02/07
27/03/2007	Mark Isherwood(reimbursement)	Mobile Telephone	£69.22	Mobile phone 12/03/07
12/04/2007	Dyserth Community Hall	Surgery room rental	£5.50	Surgery Room Rental 19/01/07
12/04/2007	BT	Office Telephone	£178.38	Office phone 05/01/07-30/03/07
18/04/2007	Eiranfa Association	Surgery room rental	£15.00	Surgery Room Rental 09/03/07
			£10,234.72	

Mike German AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
27/02/2006	BT	Office Telephone	£135.13	Office phone 01/02/07-30/04/07
06/03/2006	Prater Raines Partners	Website	£60.00	Website 01/03/07-31/05/07
01/04/2006	Michael German(reimbursement)	Office Rent	-£50.00	24/4/06 cheque rec'd from Caerphilly Lib Dems Printing Soc for April
07/04/2006	PM Atkins	Office Rent	£200.00	19 April 06 to 18 May 06
12/04/2006	Blackberry world	Office Equipment - Purchase - IT	£65.94	Blackberry Headset.
12/04/2006	Staples Direct	Office Stationery	£34.97	DVD + / HP Ink
19/04/2006	Siemens Financial Services Ltd	Office Equipment - Lease	£1,022.25	Photocopier
25/04/2006	EARS	Office Equipment - Purchase - IT	£400.00	Office Casework Manager Program
01/05/2006	ICT Department	Mobile Telephone	£8.03	Blackberry May 06
04/05/2006	Michael German(reimbursement)	Website	£17.61	Cix bill 04/06
09/05/2006	P M Atkins	Office Rent	£200.00	Office rent 19/05/06-18/06/06
31/05/2006	BT	Office Telephone	£56.79	BT Office Phone 05/06
31/05/2006	BT	Office Telephone	£129.33	Office phone 05/06
06/06/2006	Michael German(reimbursement)	Website	£17.61	Cix Bill 05/06
07/06/2006	Prater Raines Partners	Website	£60.00	Website maintenance 01/06/06 31/08/06
13/06/2006	P M Atkins	Office Rent	£200.00	Office rent 19/06/06 -18/07/06
20/06/2006	M & M News	Newspapers/magazines	£107.80	Office newspapers 04/06 05/06
04/07/2006	Michael German(reimbursement)	Website	£17.61	Cix Bill /06/06
11/07/2006	AM Support Staff	Office Telephone	£20.00	Office phone
11/07/2006	AM Support Staff	Office Equipment - Purchase - Other	£57.22	Shelving for office
12/07/2006	P M Atkins	Office Rent	£200.00	Office rent 19/07/06-18/08/06
14/07/2006	Michael German(reimbursement)	Office Equipment - Purchase - IT	£209.98	Computer Software
14/07/2006	Siemens Financial Services Ltd	Office Equipment - Lease	£1,022.25	Office equipment lease 08/08/06-07/11/06 copier
25/07/2006	Michael German(reimbursement)	Office Equipment - Purchase - Other	£15.99	
25/07/2006	Michael German(reimbursement)	Office Equipment - Purchase - Other	£64.62	Cleaning Items
31/07/2006	Michael German(reimbursement)	Office Stationery	£110.00	Laser print cartridge
03/08/2006	Michael German(reimbursement)	Office Equipment - Purchase - Other	£61.98	Kitchen and Cleaning Items
15/08/2006	P M Atkins	Office Rent	£200.00	Office rent19/08/06 18/09/06
31/08/2006	Michael German(reimbursement)	Website	£17.61	Cix bill 07/06
01/09/2006	Michael German(reimbursement)	Office Rent	-£100.00	Cheque received 06.09
01/09/2006	Michael German(reimbursement)	Office Rent	-£50.00	21/9/06 cheque rec'd for sub let
01/09/2006	BT	Office Telephone	£48.38	BT Phone Bill 01/08/06 to 31/10/06
01/09/2006	BT	Office Telephone	£118.49	BT Office Phone 01/08/06 to 31/10/06
06/09/2006	Michael German(reimbursement)	Website	£17.61	Cix bill 08/06
06/09/2006	Prater Raines Partners	Website	£60.00	Website Maintenance 30/11/06
03/10/2006	P M Atkins	Office Rent	£312.50	01/10/06 to 31/10/06 Office Rent
03/10/2006	Michael German(reimbursement)	Office Equipment - Purchase - IT	£76.99	Office Equipment Ethernet Cable/Local Gov Manual
09/10/2006	Michael German(reimbursement)	Website	£17.61	Cix bill 01/10/06
12/10/2006	Siemens Financial Services	Office Equipment - Lease	£1,022.25	Office equipment 08/11/06-07/02/07 Photocopier Lease
23/10/2006	EARS	Computer maintenance	£120.00	Casework Manager 01/07/06 -30/06/07
31/10/2006	Michael German(reimbursement)	Office Equipment - Purchase - IT	£34.99	Office Equipment 15mtrs Grey Snagles
01/11/2006	Michael German(reimbursement)	Office Rent	-£100.00	Cheque received
01/11/2006	Michael German(reimbursement)	Office Stationery	£39.99	Office Stationery
07/11/2006	Michael German(reimbursement)	Office Equipment - Purchase - Other	£69.99	Office Equipment Refrigerator Prol TTR65P X1
07/11/2006	Michael German(reimbursement)	Website	£17.61	Cix Bill 01/11/06

10/11/2006	P M Atkins	Office Rent	£312.50	Office Rent 01/11/06 to 30/11/06
22/11/2006	Michael German(reimbursement)	Website	£17.61	Cix bill website 15/11/06
28/11/2006	CLDPS	Surgery Advertising	£15.00	Surgery Advert 01/11/06
29/11/2006	BT	Office Telephone	£147.20	Office Phone 01/11/06-31/01/07
29/11/2006	BT	Office Telephone	£51.44	Office phone 01/11/06-31/01/07
05/12/2006	Michael German(reimbursement)	Website	£17.61	CIX Bill 12/06
06/12/2006	Michael German(reimbursement)	Office Equipment - Purchase - Other	£9.98	
08/12/2006	Pater Raines Partners	Website	£60.00	Website 01/12/06-28/02/07
10/12/2006	Newsquest Media Wales & West Region	Surgery Advertising	£181.25	Surgery Advert Newport new city deck 06
14/12/2006	P M Atkins	Office Rent	£312.50	Office Rent Dec 06
16/12/2006	TV Licensing	Office TV licence	£131.50	Office TV Licensing Dec 06
22/12/2006	Michael German(reimbursement)	Mobile Telephone	£140.00	Mobile phone 15/12/06
02/01/2007	AM Support Staff	Mobile Telephone	£136.47	Mobile phone 26/10/06
02/01/2007	AM Support Staff	Mobile Telephone	£52.03	Mobile phone 26/04/06
02/01/2007	Information Commissioners Office	Subscriptions	£35.00	Data protection renewal
08/01/2007	Michael German(reimbursement)	Website	£17.61	cix bill 02/01
09/01/2007	AM Support Staff	Mobile Telephone	£61.72	Mobile phone Dec 06
09/01/2007	PC World Business Direct	Office Equipment - Purchase - IT	£221.96	HP Microsoft office 2003
09/01/2007	PC World Business Direct	Office Equipment - Purchase - IT	£939.98	Computer HPK DV2175EA T5500
15/01/2007	Marshfield mail	Surgery Advertising	£59.00	Marshfield Mail Surgery Advert
15/01/2007	P M Atkins	Office Rent	£312.50	Office Rent 01/01/07 -31/01/07
19/01/2007	Michael German(reimbursement)	Office TV licence	£131.50	Office TV Licence 07
24/01/2007	Siemens Financial Services	Office Equipment - Lease	£1,022.25	Office Equipment Lease 08/02/07-07/05/07
31/01/2007	P M Atkins	Office Rent	£312.50	Office Rent 01/02/07-28/02/07
09/02/2007	Michael German(reimbursement)	Office Stationery	£58.95	Office Stationery
13/02/2007	Newsquest Media	Surgery Advertising	£75.50	Surgery Advert South Wales Argus 27/01
19/02/2007	Michael German(reimbursement)	Office Equipment - Purchase - Other	£131.53	Office Equipment:Table, Two chairs and Filling Cabinet
27/02/2007	BT	Office Telephone	£49.31	01/02/07-30/04/07 BT Office phone
01/03/2007	Michael German(reimbursement)	Office Rent	-£100.00	Cheque received 28/03/07
01/03/2007	Michael German(reimbursement)	Office Rent	-£150.00	Cheq rec storage
05/03/2007	P M Atkins	Office Rent	£312.50	Office Rent 01/03/07 to 31/03/07
06/03/2007	Michael German(reimbursement)	Website	£17.61	Cix Bill 02/03/07
07/04/2007	AM Support Staff	Mobile Telephone	£39.29	Support Staff Mobile May 06
07/04/2007	AM Support Staff	Office Stationery	£68.26	Stationery
07/04/2007	AM Support Staff	Newspapers/magazines	£72.62	Newspapers
07/04/2007	AM Support Staff	Office Stationery	£53.34	Stationery
07/04/2007	AM Support Staff	Office Stationery	£27.32	Stationery
07/04/2007	AM Support Staff	Mobile Telephone	£21.41	Support Staff Mob Nov 06
17/04/2007	AM Support Staff	Office Stationery	£26.25	Stationery
07/04/2007	AM Support Staff	Office Stationery	£94.84	Stationery
07/04/2007	AM Support Staff	Mobile Telephone	£23.88	Support Staff Mobile and Newspapers Jan 07
18/04/2007	P M Atkins	Office Rent	£212.50	Office Rent 02/07
18/04/2007	BT	Office Telephone	£191.99	Office Phone BT
			£12,295.34	

Mick Bates AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
03/05/2006	A J Holdings	Office Rent	£251.33	April
05/05/2006	Mick Bates(reimbursement)	Office Business rates	£10.12	
31/05/2006	A J Holdings	Office Rent	£251.33	May
08/06/2006	Montgomeryshire Liberal Democrats	Office Rent	£5,000.00	Rent for years use of Newtown Office. (Telephones, Heat & Light, Council Tax, copying, cleaning and office supplies).
22/06/2006	Mick Bates(reimbursement)	Mobile Telephone	£117.05	Apr Bill
22/06/2006	Mick Bates(reimbursement)	Office Telephone	£38.42	May
28/06/2006	A J Holdings	Office Rent	£251.33	June
05/07/2006	AM Support Staff	Mobile Telephone	£162.16	Apr, May, June
14/07/2006	EARS	Website	£400.00	Casework Manager Program
09/08/2006	A J Holdings	Office Rent	£251.33	1st July to 31st July
03/10/2006	Mick Bates(reimbursement)	Office Rent	£251.33	September Rent
03/10/2006	A J Holdings	Office Rent	£251.33	1st Aug to 31st Aug
06/10/2006	Mick Bates(reimbursement)	Office Telephone	£56.54	June, July, Aug
06/10/2006	Mick Bates(reimbursement)	Mobile Telephone	£555.16	June, July, Aug
06/10/2006	AM Support Staff	Mobile Telephone	£154.10	mobile phone 07/06-08/06
02/11/2006	A J Holdings	Office Rent	£251.33	
22/11/2006	Mick Bates(reimbursement)	Office Electricity	£69.83	Scottish power. Bill period 26/07-19/10
22/11/2006	Mick Bates(reimbursement)	Mobile Telephone	£103.49	Oct Bill
22/11/2006	Mick Bates(reimbursement)	Office Telephone	£46.92	Opal Telephone bill
05/01/2007	A J Holdings	Office Rent	£251.33	1st January to 31st January
05/01/2007	A J Holdings	Office Rent	£251.33	1st deck to 31st deck
18/01/2007	Mick Bates(reimbursement)	Mobile Telephone	£292.13	Mobile Telephone
08/02/2007	AM Support Staff	Office Telephone	£34.99	
02/03/2007	Mick Bates	Mobile Telephone	£99.65	Mobile Telephone bill December 06
07/03/2007	AM Support Staff	Mobile Telephone	£246.37	Support staff mobile - Nov - £48.72, Oct - £45.11, Dec - £49.26, Jan - £54.17, Feb - £49.11.
15/03/2007	Mick Bates(reimbursement)	Office Rent	£251.33	1st feb to 28th feb 07
20/03/2007	Mick Bates(reimbursement)	Office Stationery	£359.55	Opal phone bill
20/03/2007	Mick Bates(reimbursement)	Office Electricity	£83.50	October to January
16/05/2007	Manweb PLC	Office Electricity	£170.01	Period 19/01/07 to 18/04/07
21/05/2007	Mick Bates	Office Rent	£251.33	March & April
02/11/2006	A J Holdings	Office Rent	£251.33	Rent for November
			£11,015.95	

Nick Bourne AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
20/02/2006	Preseli Pembrokeshire Con.Assoc.	Surgery room rental	£150.00	Rent for Surgery Jan 07 Preseli Con Assoc.
21/03/2006	M&M News	Newspapers/magazines	£100.60	Newspapers & Magazines 02/07
07/04/2006	South Wales Guardian	Subscriptions	£52.00	Subscription to South Wales Guardian 06/07
07/04/2006	The Brecon & Radnor Express	Surgery Advertising	£528.75	Advertise Brecon & Radnor Express April 06
07/04/2006	South West Wales Publications Ltd	Surgery Advertising	£169.20	Surgery Advertising South West Wales Publications Ltd 30/03/06
01/05/2006	ICT Department	Mobile Telephone	£14.38	May 06 Blackberry
02/05/2006	Orange Personal Communications	Mobile Telephone	£330.35	Mobile Phone 04/06
02/05/2006	Newsquest	Surgery Advertising	£1,584.30	Surgery Advertising in Milford Mercury-Western Telegraph 19/04/06-21/04/06
02/05/2006	Cambrian News.Ltd	Surgery Advertising	£293.76	Surgery Advert Cambrian News 01/04/06
02/05/2006	Midland News Association	Surgery Advertising	£68.15	Surgery Advert Midland News 04/06
05/05/2006	South West Wales Publication.Ltd	Surgery Advertising	£352.50	Advertise in Carmarthen Journal 12/04/06
05/05/2006	AM Support Staff	Mobile Telephone	£29.89	Mobile Phone bill
05/05/2006	South Wales Newspapers Ltd	Surgery Advertising	£53.93	Surgery Advertising County Times
12/05/2006	Newsquest	Surgery Advertising	£156.05	Surgery Advertising Milford Mercury-Western Telegraph.26/04/06
12/05/2006	Nick Bourne(reimbursement)	Newspapers/magazines/Batteries/pens	£81.29	Newspapers/Magazines/Batteries/Pens
12/05/2006	Brecon & Radnorshire Con.Assoc	Office rent	£800.00	Use of Brecon office April 06
12/05/2006	Preseli & Pembrokeshire Con.Assoc Carmarthen West & South Pems	Surgery room rental	£150.00	Surgery Room Rental April 06
18/05/2006	Con.& Unionist Assoc	Surgery room rental	£100.00	Surgery Room Rental May 06
18/05/2006	Nick Bourne(reimbursement)	Administrative Support	£36.26	Use of fax for Assembly Business at Aberystwyth.
25/05/2006	AM Support Staff	Mobile Telephone	£35.13	Mobile Phone May 06
25/05/2006	Nick Bourne(reimbursement)	Subscriptions	£58.76	Subscription to Carmarthen Journal 52 weeks
06/06/2006	Nick Bourne(reimbursement)	Newspapers/magazines	£24.33	Newspapers/Batteries May06
06/06/2006	Orange Personal Communications	Mobile Telephone	£427.65	Mobile Phone Bill May 06
13/06/2006	Nick Bourne(reimbursement)	Newspapers/magazines/Batteries	£69.80	Newspapers/Batteries 06/06
14/06/2006	Preseli Pembrokeshire Con.Assoc	Surgery room rental	£300.00	Room Rental for Surgery May 06
26/06/2006	Brecon & Radnor Con. Assoc	Office rent	£800.00	Use of Brecon office May
26/06/2006	Orange Personal Communications	Mobile Telephone	£205.63	Upgrade of mobile phone
27/06/2006	Nick Bourne(reimbursement)	Mobile Telephone	£188.00	Hands free phone kit
29/06/2006	Orange Personal Communications	Mobile Telephone	£289.72	Mobile Phone June/06-NB/PM
29/06/2006	AM Support Staff	Mobile Telephone	£44.92	Mrs S Morgan Mobile Phone June/06
29/06/2006	Nick Bourne(reimbursement)	Newspapers/magazines	£38.37	Newspapers June 06
14/07/2006	Nick Bourne(reimbursement)	Second Home Telephone	£32.99	July 06 Phone for Office Use
14/07/2006	Nick Bourne(reimbursement)	Newspapers/magazines	£35.80	Newspapers July 06
14/07/2006	Preseli Pembrokeshire Con.Assoc	Surgery room rental	£150.00	Surgery Room Rental Pembrokeshire June 06
21/07/2006	Nick Bourne(reimbursement)	Office Telephone	£39.44	Use of Fax in Aberystwyth for Assembly Business
24/07/2006	Intouch Installations	Mobile Telephone	£52.88	Hands free set fitted in car
25/07/2006	Nick Bourne(reimbursement)	Newspapers/magazines/Batteries	£23.74	Newspapers / Batteries July 06
03/08/2006	Nick Bourne(reimbursement)	Second Home Telephone	£32.73	Aug 06 Phone for Office Use
03/08/2006	AM Support Staff	Mobile Telephone	£50.41	Mobile Phone June 06
08/08/2006	Nick Bourne(reimbursement)	Second Home Telephone	£33.00	Line rental for Office Use July 06
08/08/2006	Western Mail	Surgery Advertising	£258.50	Advert in Brecon Town Guide July 06
08/08/2006	Nick Bourne(reimbursement)	Newspapers/magazines/entry to royal Welsh	£104.37	Newspapers/Ticket
23/08/2006	Newsquest	Surgery Advertising	£70.50	Surgery Advert Pems Show

23/08/2006	Newsquest	Surgery Advertising	£124.27	Surgery Advert Western Telegraph 09/08/06
23/08/2006	Nick Bourne(reimbursement)	Newspapers/magazines	£26.55	Newspapers/Batteries Aug 06
01/09/2006	Nick Bourne(reimbursement)	Newspapers/magazines/Batteries	£39.98	Newspapers/Batteries Aug 06
01/09/2006	Newsquest	Surgery Advertising	£124.27	Advert in Western Telegraph 26/08/06
01/09/2006	Preseli Con.Assoc	Surgery room rental	£150.00	Surgery Room rental July 06
01/09/2006	Nick Bourne(reimbursement)	Subscriptions	£70.00	Subscription to Western Telegraph 52 weeks
01/09/2006	AM Support Staff	Mobile Telephone	£43.51	Mobile Phone Aug 06
20/09/2006	Preseli Pembs Con.Assoc	Surgery room rental	£150.00	Surgery Room Rent Aug06
21/09/2006	Nick Bourne(reimbursement)	Mobile Telephone/Papers	£79.41	Phone Charges plus Newspapers
28/09/2006	AM Support Staff	Mobile Telephone	£26.43	Mobile phone bill Sept 06
05/10/2006	Western Mail	Surgery Advertising	£129.25	Haverfordwest town Guide Western Mail Sept 06
12/10/2006	Brecon & Radnor Con.Assoc	Office rent	£400.00	Use of Brecon office August
12/10/2006	Brecon & Radnorshire Con.Assoc	Office rent	£400.00	Use of Brecon office July
12/10/2006	Brecon & Radnor Con.Assoc	Office rent	£800.00	Use of Brecon office June
16/10/2006	Nick Bourne(reimbursement)	Newspapers/magazines	£37.39	Newspapers Oct 06
16/10/2006	Speak it Solutions Ltd	Office Equipment - Purchase - Other	£319.76	Dictation Machine & Transcriber
20/10/2006	AM Support Staff	Office Stationery	£6.90	Stationery
25/10/2006	Nick Bourne(reimbursement)	Newspapers/magazines	£22.35	Newspapers/Magazines Oct 06
25/10/2006	AM Support Staff	Mobile Telephone	£26.00	Mobile Oct 06
25/10/2006	Preseli & Pembrokeshire Con.& Unionist Assoc	Surgery room rental	£150.00	Use of Winston Churchill House for Surgery Sept 06
25/10/2006	Brecon & Radnorshire Con.	Office rent	£400.00	Use of Brecon office Sept 06
03/11/2006	Western Mail	Surgery Advertising	£229.13	Surgery Advertising Western Mail Oct 06
08/11/2006	Nick Bourne(reimbursement)	Newspapers/magazines	£33.35	Newspapers & Magazines Oct 06
14/11/2006	Preseli & Pembrokeshire Con.Assoc	Surgery room rental	£150.00	Use of Winston Churchill House for Surgery Oct 06
14/11/2006	AM Support Staff	Office Stationery	£6.40	Stationery
21/11/2006	Nick Bourne(reimbursement)	Newspapers/magazines	£33.01	Various Newspapers
06/02/2007	AM Support Staff	Mobile Telephone	£67.73	Support Staff Mobile
29/11/2006	Western Mail	Advert in Cardigan Town Guide	£229.13	Advert in Cardigan Guide Nov
01/12/2006	AM Support Staff	Mobile Telephone	£28.27	Staff mobile phone Nov 06
11/12/2006	Preseli Pembs Conservative Assoc	Surgery room rental	£150.00	Surgery Room Rental Nov 06
12/12/2006	Nick Bourne(reimbursement)	Newspapers/magazines	£44.47	Newspapers & stationery Nov 06
12/12/2006	Speak it Solutions Ltd	Office Equipment - Purchase - Other	£115.89	Media Cards for dictation machine
13/12/2006	Nick Bourne(reimbursement)	Newspapers/magazines	£16.85	Newspapers Dec 06
08/01/2007	AM Support Staff	Mobile Telephone	£27.00	Mobile phone Dec 06
04/01/2007	Nick Bourne(reimbursement)	Newspapers/magazines	£47.57	Newspapers & Magazines Dec 06
16/01/2007	Preseli Pembs Conservative Assoc.	Surgery room rental	£150.00	Rent for Surgery at Winston Churchill House Dec 06
19/01/2007	Nick Bourne(reimbursement)	Newspapers/magazines	£37.59	Newspapers & magazines 01/07
24/01/2007	Western Mail	Surgery Advertising	£235.00	Western Mail Surgery in Powys Guide 01/07
05/02/2007	Brecon & Radnor Con. Assoc	Office rent	£1,200.00	Use of Brecon Office Oct/Nov/Dec 06
05/02/2007	AM Support Staff	Mobile Telephone	£32.00	Mobile phone feb 07
05/02/2007	Nick Bourne(reimbursement)	Newspapers/magazines	£49.80	Various Newspapers & Journals 02/07
20/02/2007	Nick Bourne(reimbursement)	Newspapers/magazines	£46.37	Newspapers Feb 07
09/03/2007	Archant south west	Surgery Advertising	£176.25	Advert in CLA Business Directory
09/03/2007	Nick Bourne(reimbursement)	Mobile Telephone	£29.99	Bluetooth Headset For Mobile Phone
			£15,079.95	Virement from Staff Costs £1300 New Allowance £15,100

Owen John Thomas AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
03/04/2006	Cardiff county council	Surgery room rental	£25.00	Surgery Room Albany Primary 05/03/07
26/04/2006	Orange Personal	Mobile Telephone	£81.67	Mobile phone 17/04/06
23/05/2006	Glan Yr Afon Primary School	Surgery room rental	£50.00	Surgery Room Rental 12/04/06
05/06/2006	Orange Personal	Mobile Telephone	£119.11	Mobile phone 17/05/06
12/06/2006	Electronic Imaging Solutions Ltd	Photocopying	£136.95	Office copier 07/03/06-02/06/06
21/06/2006	M & M News	Newspapers/magazines	£46.96	Office newspapers April /May 06
29/06/2006	Algebra Ltd	Office Stationery	£161.80	6 x Riso Rz Z Type Black Ink
29/06/2006	Orange Personal	Mobile Telephone	£123.91	Mobile phone 17/06/06
24/07/2006	Orange Personal	Mobile Telephone	£67.83	Mobile phone 17/07/06
14/06/2006	Pwylgor Tyr Cymry	Office Rent	£5,750.00	Rent Annual
31/08/2006	M & M News	Newspapers/magazines	£51.56	Office papers June/July 06
04/09/2006	Cyhoeddiadau Barn Cyf	Subscriptions	£24.00	Subscription to Barn 1 year
11/09/2006	Electronic Imaging Solutions Ltd	Photocopying	£79.98	Office Photocopier 02/06/06-02/09/06
13/09/2006	M & M News	Newspapers/magazines	£28.24	Office Newspapers 08/06
18/09/2006	Orange Personal	Mobile Telephone	£141.42	Mobile 17/08/06
20/10/2006	Orange Personal	Mobile Telephone	£96.97	Mobile 17/09/06
30/10/2006	M & M News	Newspapers/magazines	£28.24	Office Newspapers 10/06
30/10/2006	M & M News	Newspapers/magazines	£27.32	Office Newspapers 09/06
02/11/2006	M & M News	Newspapers/magazines	£27.32	Office Newspapers 09/06
02/11/2006	Siop Y Felin	Books	£82.29	The New Legal Dictionary
02/11/2006	M & M News	Newspapers/magazines	£28.24	Office Newspapers 10/06
09/11/2006	Orange Personal Communications Ltd	Mobile Telephone	£99.12	Mobile Phone 17/10/06
17/11/2006	Owen John Thomas(reimbursement)	Subscriptions	£35.00	Subscription Data Protection Renewal
12/12/2006	Cambrian News	Subscriptions	£24.00	Subscription to the Cymro
14/12/2006	Orange Personal Communications Ltd	Mobile Telephone	£81.92	Mobile Phone 17/11/06
14/12/2006	Electricity Imaging Solutions Ltd	Office Equipment - Lease	£138.56	Office copier 05/09/06-05/12/06 13220 copies
10/01/2007	M & M Newsagents	Newspapers/magazines	£50.96	Office Newspapers Nov/Dec 06
12/01/2007	Orange personal Communications Ltd	Mobile Telephone	£73.66	Mobile Phone 17/12/06
12/01/2007	Y Gloran	Surgery Advertising	£35.00	Advert in Gloran newspaper
19/01/2007	Plaid Cymru The Party Of Wales	Members Training	£100.00	Press Seminar 15/01/07
26/01/2007	Orange personal	Mobile Telephone	£68.14	Mobile phone 17/01/07
23/02/2007	M & M News	Newspapers/magazines	£29.34	Office Newspapers 01/07
26/02/2007	Orange Personal Communications Ltd	Mobile Telephone	£95.76	Mobile Phone 17/02/07
27/02/2007	GOLWG	Subscriptions	£19.50	Subscription to Golwg 09/11/06-15/02/07
27/02/2007	Algebra Office Equipment Ltd	Office Equipment - Lease	£64.87	Lease on copier 01/03/07-31/03/07
28/03/2007	Owen John Thomas(reimbursement)	Air Travel	£19.99	Book Media Guardian
03/04/2007	Orange Personal Communication ltd	Mobile Telephone	£94.88	Mobile Phone 17/03/07
25/04/2007	ICT Department	Office Equipment - Purchase - IT	£2,070.69	Printer purchase from ICT
02/05/2007	Algebra Office Equipment ltd	Office Equipment - Lease	£69.05	Annual maintenance agreement digital printer 01/04/07-03/05/07

02/05/2007	Orange	Mobile Telephone	£103.37	Mobile Phone 17/04/07
04/05/2007	M & M Newspapers	Newspapers/magazines	£30.00	Office Newspapers 03/07
28/03/2007	Electronic Imaging Solutions Ltd	Photocopying	£82.60	Office Photocopier 05/12/06- 12/03/07 7881 copies
28/03/2007	M & M News	Newspapers/magazines	£28.00	Office Newspapers 02/07
			£10,593.22	

Pat Law AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
10/04/2006	AM Support Staff	Mobile Telephone	£20.00	Top up voucher, 11/03/07
02/08/2006	P Law(reimbursement)	Mobile Telephone	£139.94	Mobile phone/Blue Tooth, Top Up voucher, 29/07/06, 27/05/06
02/08/2006	P Law(reimbursement)	Office Equipment - Purchase - Other	£249.99	Air Con, 22/07/06
01/09/2006	Algebra Callnet LTD	Office Telephone	£916.50	Algebra Callnet bill, 22/08/06
01/09/2006	P Law(reimbursement)	Glasses	£100.00	Spectacles, 01/08/06
01/09/2006	P Law(reimbursement)	Office Equipment - Purchase - Other	£9.99	First Aid kit, 31/08/06
01/09/2006	P Law(reimbursement)	Mobile Telephone	£20.00	Top up voucher, 19/08/06
01/09/2006	P Law(reimbursement)	Office Stationery	£93.99	Toner cartridge, 18/08/06
08/09/2006	AM Support Staff	Mobile Telephone	£10.00	Support Staff Mobile Top Up
08/09/2006	AM Support Staff	Newspapers/magazines	£10.00	Support Staff Papers
21/09/2006	P Law(reimbursement)	Office Business rates	£287.88	Signage, 09/08/06
21/09/2006	P Law(reimbursement)	Office Business rates	£164.00	National Non-Domestic rates, 09/08/06
06/10/2006	AM Support Staff	Mobile Telephone	£10.00	Support Staff Mobile Top Up
06/10/2006	AM Support Staff	Newspapers/magazines	£10.00	Support Staff Papers
09/10/2006	Scottish & Southern Energy PLC	Office Electricity	£92.28	Electricity bill, 18/09/06
19/10/2006	P Law(reimbursement)	Glasses	£100.00	Spectacles, 01/08/06
19/10/2006	P Law(reimbursement)	Office Equipment - Purchase - Other	£169.98	Answerphone, 14/10/06
14/11/2006	P Law(reimbursement)	Office Business rates	£328.00	Council tax, 09/08/06
21/11/2006	Elin Wyn	Members Training	£117.50	Training for Trish Law AM, 08/11/08
29/11/2006	AM Support Staff	Newspapers/magazines	£36.75	Newspaper bill, Oct-Nov 06
29/11/2006	AM Support Staff	Mobile Telephone	£10.00	Top up voucher, 17/11/06
29/11/2006	AM Support Staff	Office Equipment - Purchase - Other	£2.22	Car charger
29/11/2006	P Law(reimbursement)	Office Equipment - Purchase - Other	£64.35	Office equipment, 28/10/06, 01/11/06
29/11/2006	P Law(reimbursement)	Mobile Telephone	£44.98	Mobile phone bill, 05/11/06
30/11/2006	Elin Wyn	Members Training	£117.50	Training 6/11/08
11/12/2006	Garry White & Co	Office Rent	£2,056.25	Office rent 2 Quarters
13/12/2006	Elin Wyn	Members Training	£117.50	Training 04/12/06
13/12/2006	P Law(reimbursement)	Mobile Telephone	£50.00	Top up voucher, 12/12/06
21/12/2006	P Law(reimbursement)	Office Business rates	£164.00	Council tax, 07/12/06
28/12/2006	Scottish & Southern Energy PLC	Office Electricity	£131.34	Electricity bill, 15/12/06
28/12/2006	Siemens Financial Services LTD	Office Equipment - Lease	£296.68	Photocopier rental, 11/12/06
24/01/2007	P Law(reimbursement)	Mobile Telephone	£41.52	Mobile Phone bill, 05/01/07
24/01/2007	P Law(reimbursement)	Office Equipment - Purchase - Other	£468.97	Shredder, Product support: 20/12/06, 16/01/07
08/02/2007	P Law(reimbursement)	Mobile Telephone	£50.00	Top up voucher, 25/01/07
08/02/2007	P Law(reimbursement)	Office Business rates	£164.00	Council tax, 07/02/07
02/03/2007	AM Support Staff	Books	£57.50	Wales Yearbook 2007, 20/02/07
02/03/2007	AM Support Staff	Mobile Telephone	£10.00	Top up voucher, 10/02/07
02/03/2007	AM Support Staff	Newspapers/magazines	£29.44	Newspapers, Jan-Feb 2007
07/03/2007	P Law(reimbursement)	Mobile Telephone	£43.06	Mobile Phone bill, 05/02/07
21/03/2007	P Law(reimbursement)	Mobile Telephone	£50.00	Top up voucher, 15/03/07
05/04/2007	P Law(reimbursement)	Office Electricity	£229.92	Electricity bill, 19/03/07
05/04/2007	P Law(reimbursement)	Mobile Telephone	£38.43	Mobile Phone bill, 05/03/07
10/04/2007	AM Support Staff	Newspapers/magazines	£9.75	Newspapers, March 07
23/04/2007	P Law(reimbursement)	Mobile Telephone	£46.27	Mobile Phone Bill
06/03/2007	Garry White & Co	Office Rent	£1,028.12	Rent for office

06/03/2007	Newsquest Media	Surgery Advertising	£52.87	Advert in South Wales Argus, 29/01/07
08/02/2007	AM Support Staff	Books	£57.50	Wales Yearbook 2007, 24/01/07
08/02/2007	AM Support Staff	Newspapers/magazines	£18.79	Newspapers, Dec 06-Jan 07
			£8,337.76	

Peter Black AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
01/04/2006	Peter Black(reimbursement)	Office Rent	-£40.00	Cheque received re sublet of office
01/04/2006	Cleaner	Office Cleaner Salary	£58.50	Apr-06
04/04/2006	JDR Pridmore	Office Rent	£300.00	Office rent April
04/04/2006	Swansea City council	Office Business rates	£1,231.20	Surgery rates 03/04/06-02/01/07
10/04/2006	British gas	Office Gas	£313.95	British Gas for Office 01/01/06-02/04/06
10/04/2006	Peter Black(reimbursement)	Office Equipment - Purchase - IT	£119.98	Print Toner
21/04/2006	EARS	Office Maintenance	£400.00	Casework Manager Programme
21/04/2006	NTL	Office Telephone	£89.76	NTL Office Phone 09/04/06-08/05/06
21/04/2006	Western Mail	Newspapers/magazines	£37.60	Western Mail 26/04/06-12/09/06
01/05/2006	Cleaner	Office Cleaner Salary	£58.50	May-06
01/05/2006	Peter Black(reimbursement)	Office Rent	-£40.00	Cheque received re sublet of office
01/05/2006	JDR primrose	Office Rent	£300.00	Office rent May
09/05/2006	SWALEC	Office Electricity	£134.92	27 Jan 06 to 28 Apr 06
16/05/2006	NTL	Office Telephone	£86.76	NTL Phone 09/05/06-08/06/06
01/06/2006	Cleaner	Office Cleaner Salary	£58.50	Jun-06
01/06/2006	Peter Black(reimbursement)	Office Rent	-£40.00	Cheque received re sublet of office
01/06/2006	JDR Pridmore	Office Rent	£300.00	Office Rent June
08/06/2006	Killay Community Council	Surgery room rental	£6.00	Surgery Room Rental 25/05/06
13/06/2006	TES Cymru	Newspapers/magazines	£90.00	TES Educational Ltd .10 issues
13/06/2006	Staples	Office Stationery	£74.99	LaserJet printer
20/06/2006	NTL	Office Telephone	£89.17	NTL Surgery Phone 09/06/06-08/07/06
27/06/2006	Peter Black(reimbursement)	Office TV licence	£131.50	TV Licence for Office 06/06-05/07
01/07/2006	Cleaner	Office Cleaner Salary	£58.50	Jul-06
01/07/2006	Peter Black(reimbursement)	Office Rent	-£40.00	Cheque received re sublet of office
03/07/2006	JDR Pridmore	Office Rent	£300.00	Office Rent July
12/07/2006	Information commissioners office	Office Legal Expenses	£35.00	Renewal Data Protection. Office
13/07/2006	Ntl	Office Telephone	£91.59	Ntl Office Phone Rental 09/07/06-08/08/06
13/07/2006	TSL Education.ltd	Newspapers/magazines	£49.00	TSL Educational Subscription/06
01/08/2006	Cleaner	Office Cleaner Salary	£58.50	Aug-06
01/08/2006	Peter Black(reimbursement)	Office Rent	-£40.00	Cheque received re sublet of office
01/08/2006	JDR Pridmore	Office Rent	£300.00	Office rent August
10/08/2006	Lyreco.ltd	Office Equipment - Purchase - Other	£141.00	Personal Shredder cross/cut
10/08/2006	SWALEC	Office Electricity	£89.60	Surgery office electricity
18/08/2006	DWR Cymru	Office Water Rates	£111.45	Office water rates 01/04/06-09/08/06
18/08/2006	NTL	Office Telephone	£91.32	NTL surgery phone 08/06
18/08/2006	Swansea City	Office Cleaning Materials	£37.06	Cleaning materials
01/09/2006	Cleaner	Office Cleaner Salary	£58.50	Sep-06
01/09/2006	Peter Black(reimbursement)	Office Rent	-£40.00	Cheque received re sublet of office
04/09/2006	JDR Pridmore	Office Rent	£300.00	Office Rent Sept
12/09/2006	Contract flooring Specialists.ltd	Office Maintenance	£149.37	Fit flooring in entrance hall at surgery
12/09/2006	Peter Black(reimbursement)	Office Equipment - Purchase - IT	£133.07	Keyboard, removal of waste

21/09/2006	NTL	Office Telephone	£115.69	Surgery phone Sept 06
01/10/2006	Cleaner	Office Cleaner Salary	£58.50	Oct-06
01/10/2006	Peter Black(reimbursement)	Office Rent	-£40.00	Cheque received re sublet of office
02/10/2006	JDR Pridmore	Office Rent	£300.00	Office Rent Oct
04/10/2006	KIDDE fire protection services	Office Maintenance	£35.00	Servicing of Fire Extinguishers 2006
10/10/2006	Neath Swansea Ospreys.ltd	Surgery Advertising	£1,175.00	Surgery Advertising in Swansea Ospreys program season 2006/07
12/10/2006	Contract flooring specialists.ltd	Office Maintenance	£1,642.90	New carpet for constituency office 2006
17/10/2006	Peter Black(reimbursement)	Office Stationery	£119.98	Printer cartridge
17/10/2006	NTL	Office Telephone	£76.30	NTL 08/10/06 Office Telephone
17/10/2006	Swansea City Council	Office Cleaning Materials	£43.49	Cleaning materials
17/10/2006	Peter Black(reimbursement)	Offset Direct payments	-£81.09	Offset direct payment
21/10/2006	Western mail	Newspapers/magazines	£39.60	Newspapers 27/09/06-13/02/07
24/10/2006	EARS	Office Maintenance	£120.00	Office Maintenance 1 July 06-30 June 07
24/10/2006	Peter Black(reimbursement)	Office Equipment - Purchase - Other	£19.99	
01/11/2006	Cleaner	Office Cleaner Salary	£58.50	Nov-06
01/11/2006	Peter Black(reimbursement)	Office rent	-£40.00	Cheque received re sublet of office
01/11/2006	JDR Pridmore	Office Rent	£300.00	Office rent Nov 06
07/11/2006	Peter Black(reimbursement)	Office Equipment - Purchase - Other	£273.73	Office Equipment Bissell1970E kodak Z650
07/11/2006	SWALEC	Office Electricity	£73.80	Office Electricity
07/11/2006	British gas	Office Gas	£68.39	British Gas
07/11/2006	Killay Community council	Surgery room rental	£6.00	Surgery room rental
14/11/2006	Seton	Office Equipment - Purchase - Other	£79.53	Health and Safety Equipment
20/11/2006	Ntl	Office Telephone	£84.21	Ntl Office Phone
23/11/2006	Swansea A F C	Surgery Advertising	£1,175.00	Advertising Swansea A F C program
01/12/2006	Cleaner	Office Cleaner Salary	£58.50	Dec-06
01/12/2006	Peter Black(reimbursement)	Office Rent	-£40.00	Cheque received re sublet of office
04/12/2006	J D R Pridmore	Office Rent	£300.00	Office Rent Dec
05/12/2006	Peter Black(reimbursement)	Office Equipment - Purchase - Other	£78.88	Stationery
12/12/2006	Lyreco.uk.ltd	Office Equipment - Purchase - Other	£117.50	IT Work station
20/12/2006	Lark Insurance	Office Contents Insurance	£336.00	Office Contents Insurance
20/12/2006	Ntl	Office Telephone	£80.73	Ntl Office telephone
01/01/2007	Cleaner	Office Cleaner Salary	£58.50	Jan-07
01/01/2007	Peter Black(reimbursement)	Office Rent	-£40.00	Cheque received re sublet of office
04/01/2007	J D Pridmore	Office Rent	£300.00	Office Rent Jan
04/01/2007	Western mail	Newspapers/magazines	£70.20	Newspapers
09/01/2007	Peter Black(reimbursement)	Office Equipment - Purchase - IT	£149.00	IT Monitor
16/01/2007	Dunvant RFC	Surgery Advertising	£199.75	Surgery Advertising
16/01/2007	ntl	Office Telephone	£75.38	Ntl phone
17/01/2007	Maesteg Town Council	Surgery room rental	£2.50	Room Hire
01/02/2007	Cleaner	Office Cleaner Salary	£58.50	Feb-07
01/02/2007	Peter Black(reimbursement)	Office rent	-£40.00	Cheque received re sublet of office
01/02/2007	JDR Pridmore	Office Rent	£300.00	Office Rent Feb
02/02/2007	SWALEC	Office Electricity	£87.32	Office Electricity
07/02/2007	Peter Black(reimbursement)	Newspapers/magazines	£172.50	Reference book
13/02/2007	Western Mail	Newspapers/magazines	£54.00	Western Mail
13/02/2007	DWR Welsh Water	Office Water Rates	£119.54	Office Water Rates
28/02/2007	British Gas	Office Gas	£186.51	British Gas
28/02/2007	Ntl	Mobile Telephone	£79.59	Mobile phone
01/03/2007	Cleaner	Office Cleaner Salary	£58.50	Mar-07

01/03/2007	Peter Black(reimbursement)	Office Rent	-£40.00	Cheque received re sublet of office
01/03/2007	J D R Pridmore	Office Rent	£300.00	Office Rent March
02/03/2007	Peter Black(reimbursement)	Office Maintenance	£22.00	Key Cutting Constituency Office
13/03/2007	lyreco.uk.ltd	Office Equipment - Purchase - IT	£318.43	Toner
20/03/2007	ntl business	Office Telephone	£82.10	March bill
			£14,855.74	Virement from Staff Costs £1300 New Allowance £15,100

Peter Law AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
09/03/2006	Havensguard Ltd	Office Rent	£734.37	April, May 06
25/04/2006	Western Mail and Echo	Surgery Advertising	£58.75	Advert April 18 06
25/04/2006	AM Support Staff	Glasses	£89.50	Specsavers Glasses
25/04/2006	AM Support Staff	Mobile Telephone	£73.02	Mobile Phone Bill April 06
15/05/2006	Havensguard Ltd	Office Rent	£1,101.56	June, July, August 06
21/06/2006	Havensguard Ltd	Office Rent	£1,101.56	Rent Sep, Oct, Nov 06
13/07/2006	Peter Law(reimbursement)	Mobile Telephone	£79.25	Mobile Bill dated 8 May 06
28/07/2006	SWALEC	Office Electricity	£56.02	Bill period 14 March 06 to 28 June 06
01/09/2006	Peter Law(reimbursement)	Office Electricity	-£23.57	
			£3,270.46	

Rhodri Glyn Thomas		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
02/05/2006	Webs Wonder Design	Website	£734.97	Maintenance of website 23 Oct 2005 - 12 April 2006, 12/04/06
18/04/2006	Plaid Cymru	Office Contents Insurance	£5.00	Apr-06
18/04/2006	Plaid Cymru	Office Electricity	£10.00	Apr-06
18/04/2006	Plaid Cymru	Office Water Rates	£5.00	Apr-06
18/04/2006	Plaid Cymru	Office Telephone	£15.00	Apr-06
18/04/2006	Plaid Cymru	photocopying	£5.00	Apr-06
18/04/2006	Plaid Cymru	Office Business rates	£15.00	Apr-06
18/04/2006	Plaid Cymru	Office Rent	£87.00	Apr-06
18/04/2006	Plaid Cymru	Newspapers/magazines	£10.00	Apr-06
18/04/2006	Plaid Cymru	Office Contents Insurance	£20.00	Apr-06
18/04/2006	Plaid Cymru	Office Electricity	£15.00	Apr-06
18/04/2006	Plaid Cymru	Office Gas	£10.00	Apr-06
18/04/2006	Plaid Cymru	Office Water Rates	£10.00	Apr-06
18/04/2006	Plaid Cymru	Office Telephone	£130.00	Apr-06
18/04/2006	Plaid Cymru	photocopying	£25.00	Apr-06
18/04/2006	Plaid Cymru	Office Business rates	£50.00	Apr-06
18/04/2006	Plaid Cymru	Office Rent	£320.00	Apr-06
13/05/2006	Rhodri Glyn Thomas(reimbursement)	Mobile Telephone	£204.85	Mobile Phone Bill, 08/05/06
15/05/2006	AM Support Staff	Mobile Telephone	£10.00	Support Staff Mobile top up
17/05/2006	Morgan & Morgan	Office Stationery	£61.96	April 2006 Ammanford Store Purchases, 27/04/06
17/05/2006	SET (Office Supplies) LTD	Office Stationery	£2.17	Office Stationery
25/05/2006	SET (Swansea) LTD	Office Stationery	£1.83	Office Stationery
25/05/2006	Vodafone Corporate LTD	Mobile Telephone	£186.39	Mobile Phone bill, 28/04/06
25/05/2006	Plaid Cymru	Office Rent	£70.00	21/05/06
25/05/2006	Plaid Cymru	Office Business rates	£5.00	21/05/06
25/05/2006	Plaid Cymru	Office Equipment - Lease	£5.00	21/05/06
25/05/2006	Plaid Cymru	Office Telephone	£15.00	21/05/06
25/05/2006	Plaid Cymru	Office Water Rates	£5.00	21/05/06
25/05/2006	Plaid Cymru	Office Electricity	£5.00	21/05/06
25/05/2006	Plaid Cymru	Office Contents Insurance	£5.00	21/05/06
25/05/2006	Plaid Cymru	Office Rent	£270.00	21/05/06
25/05/2006	Plaid Cymru	Office Business rates	£30.00	21/05/06
25/05/2006	Plaid Cymru	Office Equipment - Lease	£20.00	21/05/06
25/05/2006	Plaid Cymru	Office Telephone	£160.00	21/05/06
25/05/2006	Plaid Cymru	Office Water Rates	£10.00	21/05/06
25/05/2006	Plaid Cymru	Office Gas	£15.00	21/05/06
25/05/2006	Plaid Cymru	Office Electricity	£15.00	21/05/06
25/05/2006	Plaid Cymru	Office Contents Insurance	£20.00	21/05/06
19/06/2006	Plaid Cymru	Office Rent	£320.00	12/06/2006
19/06/2006	Plaid Cymru	Office Business rates	£50.00	12/06/2006
19/06/2006	Plaid Cymru	Office Telephone	£130.00	12/06/2006
19/06/2006	Plaid Cymru	Office Water Rates	£10.00	12/06/2006
19/06/2006	Plaid Cymru	Office Equipment - Lease	£25.00	12/06/2006
19/06/2006	Plaid Cymru	Office Gas	£10.00	12/06/2006

19/06/2006	Plaid Cymru	Office Electricity	£15.00	12/06/2006
19/06/2006	Plaid Cymru	Newspapers/magazines	£10.00	12/06/2006
19/06/2006	Plaid Cymru	Office Contents Insurance	£20.00	12/06/2006
19/06/2006	Plaid Cymru	Office Rent	£87.00	12/06/2006
19/06/2006	Plaid Cymru	Office Business rates	£15.00	12/06/2006
19/06/2006	Plaid Cymru	Office Equipment - Lease	£5.00	12/06/2006
19/06/2006	Plaid Cymru	Office Telephone	£15.00	12/06/2006
19/06/2006	Plaid Cymru	Office Electricity	£10.00	12/06/2006
19/06/2006	Plaid Cymru	Office Water Rates	£5.00	12/06/2006
19/06/2006	Plaid Cymru	Office Contents Insurance	£5.00	12/06/2006
11/07/2006	AM Support Staff	Mobile Telephone	£5.00	Support Staff top up
11/07/2006	AM Support Staff	Office Equipment - Purchase - Other	£67.88	Phone Headset, Phone Credit and Memory Stick for Laptop
14/06/2006	Zen Software LTD	Office Equipment - Purchase - IT	£160.18	Software, 02/06/06
14/06/2006	Shireglobe Computers LTD	Website	£23.50	Install word press, 01/06/06
14/06/2006	Morgan & Morgan	Office Stationery	£41.98	Stationery, 31/05/06
19/06/2006	Neuadd Y Pentref Llanddarog	Surgery room rental	£15.00	Hire of room, 22/05/06
10/07/2006	John Aled Lloyd Thomas	Office Maintenance	£222.00	IT support, 05/07/06
21/07/2006	Will's Cleaning Services	Office Cleaning	£88.13	27/06/06
21/07/2006	Morgan & Morgan	Office Stationery	£96.00	Jan 06 store purchases, 30/04/06
01/08/2006	ICT Department	Mobile Telephone	£81.74	Blackberry Aug 06
11/08/2006	Vodafone LTD (Connect)	Mobile Telephone	£177.85	Mobile bill, 27/07/06
23/08/2006	John Aled Lloyd Thomas	Office Stationery	£396.32	10/08/06
23/08/2006	Plaid Cymru	Office Rent	£270.00	12/08/06
23/08/2006	Plaid Cymru	Office Business rates	£50.00	12/08/06
23/08/2006	Plaid Cymru	Office Equipment - Lease	£25.00	12/08/06
23/08/2006	Plaid Cymru	Office Telephone	£130.00	12/08/06
23/08/2006	Plaid Cymru	Office Water Rates	£10.00	12/08/06
23/08/2006	Plaid Cymru	Office Gas	£10.00	12/08/06
23/08/2006	Plaid Cymru	Office Electricity	£15.00	12/08/06
23/08/2006	Plaid Cymru	Office Contents Insurance	£20.00	12/08/06
23/08/2006	Plaid Cymru	Newspapers/magazines	£10.00	12/08/06
23/08/2006	Plaid Cymru	Office Rent	£55.00	12/08/06
23/08/2006	Plaid Cymru	Office Business rates	£15.00	12/08/06
23/08/2006	Plaid Cymru	Office Equipment - Lease	£5.00	12/08/06
23/08/2006	Plaid Cymru	Office Telephone	£15.00	12/08/06
23/08/2006	Plaid Cymru	Office Water Rates	£5.00	12/08/06
23/08/2006	Plaid Cymru	Office Electricity	£10.00	12/08/06
23/08/2006	Plaid Cymru	Office Contents Insurance	£5.00	12/08/06
23/08/2006	Plaid Cymru	Office Rent	£270.00	12/07/06
23/08/2006	Plaid Cymru	Office Business rates	£50.00	12/07/06
23/08/2006	Plaid Cymru	Office Equipment - Lease	£25.00	12/07/06
23/08/2006	Plaid Cymru	Office Telephone	£130.00	12/07/06
23/08/2006	Plaid Cymru	Office Water Rates	£10.00	12/07/06
23/08/2006	Plaid Cymru	Office Gas	£10.00	12/07/06
23/08/2006	Plaid Cymru	Office Electricity	£15.00	12/07/06
23/08/2006	Plaid Cymru	Office Contents Insurance	£20.00	12/07/06
23/08/2006	Plaid Cymru	Newspapers/magazines	£10.00	12/07/06
23/08/2006	Plaid Cymru	Office Rent	£55.00	12/07/06
23/08/2006	Plaid Cymru	Office Business rates	£15.00	12/07/06

23/08/2006	Plaid Cymru	Office Equipment - Lease	£5.00	12/07/06
23/08/2006	Plaid Cymru	Office Telephone	£15.00	12/07/06
23/08/2006	Plaid Cymru	Office Water Rates	£5.00	12/07/06
23/08/2006	Plaid Cymru	Office Electricity	£10.00	12/07/06
23/08/2006	Plaid Cymru	Office Contents Insurance	£5.00	12/07/06
31/08/2006	Vodafone LTD (Connect)	Mobile Telephone	£214.25	Mobile bill, 30/08/06
08/09/2006	Morgan & Morgan	Office Cleaning Materials	£72.99	Cleaning materials, 24/07/06
13/09/2006	AM Support Staff	Office Cleaning Materials	£29.48	Cleaning materials, 15/08/06, 21/08/06, 14/08/06, 17/08/06
21/09/2006	Plaid Cymru	Office Rent	£270.00	12/09/06
21/09/2006	Plaid Cymru	Office Business rates	£50.00	12/09/06
21/09/2006	Plaid Cymru	Office Equipment - Lease	£25.00	12/09/06
21/09/2006	Plaid Cymru	Office Telephone	£130.00	12/09/06
21/09/2006	Plaid Cymru	Office Water Rates	£10.00	12/09/06
21/09/2006	Plaid Cymru	Office Gas	£10.00	12/09/06
21/09/2006	Plaid Cymru	Office Electricity	£15.00	12/09/06
21/09/2006	Plaid Cymru	Office Contents Insurance	£20.00	12/09/06
21/09/2006	Plaid Cymru	Newspapers/magazines	£10.00	12/09/06
21/09/2006	Plaid Cymru	Office Rent	£55.00	12/09/06
21/09/2006	Plaid Cymru	Office Business rates	£15.00	12/09/06
21/09/2006	Plaid Cymru	Office Equipment - Lease	£5.00	12/09/06
21/09/2006	Plaid Cymru	Office Telephone	£15.00	12/09/06
21/09/2006	Plaid Cymru	Office Water Rates	£5.00	12/09/06
21/09/2006	Plaid Cymru	Office Electricity	£10.00	12/09/06
21/09/2006	Plaid Cymru	Office Contents Insurance	£5.00	12/09/06
27/09/2006	Pro-print	Office Stationery	£329.03	Letterheads, 20/09/06
01/10/2006	ICT Department	Mobile Telephone	£16.59	Oct 06 Blackberry
02/10/2006	BCC IT Solutions	Office Maintenance	£29.38	Remote configuration, Ammanford Router, 04/08/06
03/10/2006	Vodafone LTD (Connect)	Mobile Telephone	£87.18	Mobile bill, 26/09/06
09/10/2006	Corwynt Cyf	Office Stationery	£164.50	01/10/06
13/10/2006	Shireglobe Computer LTD	Website	£141.00	Website hosting, 03/05/06
19/10/2006	Plaid Cymru	Office Rent	£55.00	Office rent, 12/10/06
19/10/2006	Plaid Cymru	Office Business rates	£15.00	12/10/06
19/10/2006	Plaid Cymru	Office Equipment - Lease	£5.00	12/10/06
19/10/2006	Plaid Cymru	Office Telephone	£15.00	12/10/06
19/10/2006	Plaid Cymru	Office Water Rates	£5.00	12/10/06
19/10/2006	Plaid Cymru	Office Electricity	£10.00	12/10/06
19/10/2006	Plaid Cymru	Office Contents Insurance	£5.00	12/10/06
19/10/2006	Plaid Cymru	Office Rent	£270.00	12/10/06
19/10/2006	Plaid Cymru	Office Business rates	£50.00	12/10/06
19/10/2006	Plaid Cymru	Office Equipment - Lease	£25.00	12/10/06
19/10/2006	Plaid Cymru	Office Telephone	£130.00	12/10/06
19/10/2006	Plaid Cymru	Office Water Rates	£10.00	12/10/06
19/10/2006	Plaid Cymru	Office Gas	£10.00	12/10/06
19/10/2006	Plaid Cymru	Office Electricity	£15.00	12/10/06
19/10/2006	Plaid Cymru	Office Contents Insurance	£20.00	12/10/06
19/10/2006	Plaid Cymru	Newspapers/magazines	£10.00	12/10/06
02/11/2006	Vodafone LTD (Connect)	Mobile Telephone	£202.78	Mobile bill, 26/10/06
15/11/2006	AM Support Staff	Mobile Telephone	£32.30	Support Staff Mobile Sep 06
12/03/2006	Vodafone LTD (Connect)	Mobile Telephone	£221.72	Mobile phone 01/02/07-28/02/07

13/03/2006	AM Support Staff	Office Cleaning Materials	£2.99	Cleaning Materials
16/03/2007	G Davies and Sons	Surgery advertising	£78.45	
28/11/2006	Plaid Cymru	Office Rent	£270.00	Rent, 14/11/06
28/11/2006	Plaid Cymru	Office Business rates	£50.00	14/11/06
28/11/2006	Plaid Cymru	Office Equipment - Lease	£25.00	14/11/06
28/11/2006	Plaid Cymru	Office Telephone	£130.00	14/11/06
28/11/2006	Plaid Cymru	Office Water Rates	£10.00	14/11/06
28/11/2006	Plaid Cymru	Office Gas	£10.00	14/11/06
28/11/2006	Plaid Cymru	Office Electricity	£15.00	14/11/06
28/11/2006	Plaid Cymru	Office Contents Insurance	£20.00	14/11/06
28/11/2006	Plaid Cymru	Newspapers/magazines	£10.00	14/11/06
01/12/2006	ICT Department	Mobile Telephone	£32.93	Dec 06 Blackberry
01/12/2006	Vodafone LTD (Connect)	Mobile Telephone	£200.56	Mobile bill, 27/11/06
28/12/2006	Morgan & Morgan	Office Stationery	£108.70	Cartridges, 10/11/06
28/12/2006	Morgan & Morgan	Office Stationery	£19.40	Stationery, 05/10/06
28/12/2006	Morgan & Morgan	Office Stationery	£9.61	Stationery, 27/10/06
01/01/2007	ICT Department	Mobile Telephone	£19.15	Jan 07 Blackberry
11/01/2007	Vodafone LTD (Connect)	Mobile Telephone	£164.27	Mobile bill, 29/12/06
17/01/2007	AnturTeifi Cyf	Surgery room rental	£58.75	Conference room hire, 30/09/06
17/01/2007	Morgan & Morgan	Office Stationery	£108.70	Cartridge, 10/11/06
17/01/2007	Morgan & Morgan	Office Stationery	£19.40	Stationery, 05/10/06
17/01/2007	Plaid Cymru	Office Rent	£270.00	Office rent, 15/01/07
17/01/2007	Morgan & Morgan	Office Stationery	£9.61	Stationery, 27/10/06
02/02/2007	Vodafone LTD (Connect)	Mobile Telephone	£114.91	Mobile bill, 26/01/07
01/03/2007	Plaid Cymru	Office Rent	£270.00	Office rent, 12/02/07
28/03/2007	AM Support Staff	Office Equipment - Purchase - Other	£449.97	Television, 28/03/07
12/04/2007	Vodafone LTD (Connect)	Mobile Telephone	£185.53	Mobile bill, 28/03/07
12/04/2007	BT UK Business Accounts	Office Telephone	£48.35	BT bill, 17/12/06
12/04/2007	BT UK Business Accounts	Office Telephone	£63.01	BT bill, 13/02/07
12/04/2007	BT UK Business Accounts	Office Telephone	£48.35	BT bills, 18/03/07
12/04/2007	BT UK Business Accounts	Office Telephone	£140.67	BT bill, 17/12/06
28/12/2007	Plaid Cymru	Office Rent	£270.00	Office rent, 20/12/06
28/12/2007	Plaid Cymru	Office Business rates	£50.00	Rates, 20/12/06
28/12/2007	Plaid Cymru	Office Equipment - Lease	£25.00	Photocopier rent, 20/12/06
28/12/2007	Plaid Cymru	Office Telephone	£130.00	Telephone bill, 20/12/06
28/12/2007	Plaid Cymru	Office Water Rates	£10.00	Water rate, 20/12/06
28/12/2007	Plaid Cymru	Office Gas	£10.00	Gas, 20/12/06
28/12/2007	Plaid Cymru	Office Electricity	£15.00	Electricity, 20/12/06
28/12/2007	Plaid Cymru	Newspapers/magazines	£10.00	Dec-06
28/12/2007	Plaid Cymru	Office Contents Insurance	£20.00	Building insurance, 20/12/06
08/02/2007	Rhodri Glyn Thomas(reimbursement)	Office Legal Expenses	£869.50	Llyr James Chartered Accountants, 20/10/06
08/09/2006	Webs Wonder Design	Website	£489.40	Website maintenance, 12/08/06
18/07/2006	Vodafone LTD (Connect)	Mobile Telephone	£371.67	Mobile bill, 09/07/06
			£14,066.83	Virement from Staff Costs £319.82 New Allowance £14,119.82

Rhodri Morgan		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
03/04/2006	Cardiff County Council	Office Business rates	£864.00	Domestic charges, 17/03/06
11/04/2006	British Telecommunications PLC	Office Telephone	£280.10	BT bill, 07/04/06
19/04/2006	Siemens	Office Equipment - Lease	£342.13	Photocopier rental, 12/04/06
27/04/2006	YHA (England & Wales) LTD	Office Electricity	£55.37	Electricity contribution, 25/04/06
23/05/2006	British Telecommunications PLC	Office Telephone	£85.19	BT bill, 05/05/06
23/05/2006	Rhodri Morgan (reimbursement)	Office TV licence	£131.50	TV licence renewal, 22/05/06
23/05/2006	R Morgan (reimbursement)	Office Business rates	£35.00	Data Protection renewal, 15/05/06
20/06/2006	Siemens	Office Equipment - Lease	£286.31	Photocopier rental, 12/06/06
20/06/2006	Ely Festival	Surgery Advertising	£70.00	Advert in festival programme, 07/06/06
20/06/2006	D & A News	Newspapers/magazines	£93.00	Newspaper bill, Feb-Apr 06
20/06/2006	Crestford LTD / Photostatic Copiers	Office Maintenance	£14.66	Monthly meterage, 31/05/06
23/06/2006	Rhodri Morgan (reimbursement)	Office Stationery	£11.99	
21/07/2006	SET (Office Supplies) LTD	Office Stationery	£71.45	Stationery, 30/06/06
21/07/2006	Transport & General Workers Union	Office Rent	£517.50	Office rent, 25/03/06
21/07/2006	Transport & General Workers Union	Office Rent	£517.50	Office rent, 24/06/06
02/08/2006	British Telecommunications PLC	Office Telephone	£477.63	BT bill, 07/07/06
14/08/2006	Crestford LTD / Photostatic Copiers	Office Maintenance	£31.25	Monthly meterage, 31/07/06
14/08/2006	YHA (England & Wales) LTD	Office Electricity	£42.28	Electricity contribution, 07/08/06
31/08/2006	SET (Office Supplies) LTD	Office Equipment - Purchase - Other	£64.99	Digital Trans Kit, 25/08/06
08/09/2006	Crestford LTD / Photostatic Copiers	Office Maintenance	£11.91	Monthly meterage, 31/08/06
25/09/2006	Siemens Financial Services LTD	Office Equipment - Lease	£286.32	Photocopier rent, 12/09/06
25/09/2006	D & A News	Newspapers/magazines	£82.40	Newspaper bill, Mar-Aug 06
16/10/2006	Crestford LTD / Photostatic Copiers	Office Maintenance	£6.17	Monthly meterage, 30/09/06
16/10/2006	SET (Office Supplies) LTD	Office Stationery	£57.04	Stationery, 29/09/06
16/10/2006	British Telecommunications PLC	Office Telephone	£274.22	BT bill, 07/10/06
31/10/2006	Shredeasy	Waste Collection	£113.50	483 kilograms confidential waste, 10/10/06
14/11/2006	SET (Office Supplies) LTD	Office Equipment - Purchase - Other	£59.99	Voice recorder, 31/10/06
14/11/2006	Crestford LTD / Photostatic Copiers	Office Maintenance	£17.63	Monthly meterage, 31/10/06
14/11/2006	YHA (England & Wales) LTD	Office Electricity	£35.90	Electricity contribution, 30/10/06
20/11/2006	Transport & General Workers Union	Office Rent	£517.50	Office rent, 29/09/06
18/12/2006	Siemens Financial Services LTD	Office Equipment - Lease	£286.32	Photocopier rent, 12/12/06
19/12/2006	M & M Partnership	Office Business rates	£131.25	Premium in respect of office policy with effect from 21/12/06, 01/12/06
20/12/2006	Crestford LTD / Photostatic Copiers	Photocopying	£10.41	Photocopying, 30/11/06
28/12/2006	Acco Service Division	Office Maintenance	£92.60	Maintenance, 12/12/06
16/01/2007	Wales Yearbook	Books	£57.50	Reference book, 09/01/07
16/01/2007	Crestford LTD / Photostatic Copiers	Office Maintenance	£9.14	Monthly meterage photocopier, 20/12/06
16/01/2007	Transport & General Workers Union	Office Rent	£517.50	Office rent, 25/12/06
16/01/2007	D & A News	Newspapers/magazines	£62.80	Newspaper bill, Sept - Nov 06
16/01/2007	British Telecommunications PLC	Office Telephone	£284.87	BT bill, 07/01/07
09/02/2007	YHA (England & Wales) LTD	Office Electricity	£31.27	Electricity contribution, 07/02/07
09/02/2007	SET (Office Supplies) LTD	Office Stationery	£33.30	Stationery, 25/01/07
09/02/2007	Crestford LTD / Photostatic Copiers	Office Maintenance	£8.10	Monthly meterage, 24/01/07
09/03/2007	SET (Office Supplies) LTD	Office Stationery	£36.72	Stationery, 07/03/07
14/03/2007	Siemens Financial Services LTD	Office Equipment - Lease	£298.07	Photocopier rent, 12/03/07
23/04/2007	Rhodri Morgan (reimbursement)	Office Stationery	£54.12	Stationery, 16/04/07

23/04/2007	Rhodri Morgan (reimbursement)	Office Telephone	£287.08	BT bill, 07/04/07
23/04/2007	Stuart Hughes	Office Equipment - Purchase - Other	£226.00	Four desks and one shelf, 25/03/07
28/12/2006	Western Mail & Echo LTD	Surgery Advertising	£35.12	Advert in newspaper, 18/12/06
18/12/2006	Algebra Office Equipment LTD	Office Maintenance	£39.66	Call out service charge on Risograph, 28/11/06
14/05/2007	Transport and General	Office Rent	£517.50	Apr-07
			£8,473.76	

Rosemary Butler		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
11/04/2004	Pro-Copy.Ltd	Photocopying	£7.48	Photocopying-28/02/07-31/03/07
05/04/2006	Newsquest	Surgery Advertising	£329.00	Advert in South Wales Argus 24/03/07
26/04/2006	AM Support Staff	Mobile Telephone	£36.73	Support Staff Mobile
03/05/2006	Atkinson's Solicitors	Office Rent	£2,750.00	Office Rent 01/04/06/--30/09/06
03/05/2006	Rosemary Butler (reimbursement)	Postage	£125.61	
10/05/2006	BT	Office Telephone	£76.26	BT phone bill -01/05-31/07/06
11/05/2006	Voice Media Ltd	Surgery Advertising	£117.50	Surgery Advert May/06
17/05/2006	Pro-Copy Ltd	Photocopying	£25.20	Photocopying / May/06
25/05/2006	AM Support Staff	Newspapers/magazines/Mobile phone	£266.32	Newspapers x 5 weeks Mobile phone/BT new line rental
25/05/2006	AM Support Staff	Mobile Telephone/display stand	£183.66	Mobile phone/ 05/05/06/-04/06/06 Display stand.
09/06/2006	Modplan	Office Electricity	£94.00	Office Electricity Oct/05-May/06
09/06/2006	Modplan	Office Gas	£287.55	Gas bill for Transport House
09/06/2006	Pro-Copy Ltd	Photocopying	£21.60	Photocopying may/06
21/06/2006	Atkinson's Solicitors	Office Contents Insurance	£51.46	Office insurance 19/05/06 Renewal
23/06/2006	Newsquest Ltd	Surgery Advertising	£164.50	Surgery Advertising South Wales Argus 19/06
23/06/2006	Rosemary Butler (reimbursement)	Mobile Telephone/Subscriptions/Advert	£189.98	Mobile phone /Subscription 01/04/-30/04
23/06/2006	AM Support Staff	Mobile Telephone/Postage	£40.27	Mobile phone05/06/06-04/06/06/ Postage
13/07/2006	Pro-Copy Ltd	Photocopying	£26.77	Photocopying 06/06
13/07/2006	Western Mail	Surgery Advertising	£223.25	Western Mail Advert Jun/06
13/07/2006	AM Support Staff	Mobile Telephone	£31.55	Mobile phone 05/07/06-04/08/06
13/07/2006	AM Support Staff	Mobile Telephone/Newspapers	£111.05	Newspapers /28/05-09/07/06/- Mobile 03/06
07/08/2006	Voice Media Ltd	Surgery Advertising	£117.50	Surgery Advertising Voice Media 03/08/06
14/08/2006	BT	Office Telephone	£48.72	BT phone bill 01/08/06/31/08/06
14/08/2006	BT	Office Telephone	£70.84	BT Phone Bill 01/08/06-31/08/06
14/08/2006	Rosemary Butler (reimbursement)	Mobile Telephone/Surgery Advert	£51.15	Mobile phone bill 01/07/07/-31/07/06 -Advert in Echo Stow hill Summer/06
14/08/2006	Rosemary Butler (reimbursement)	Surgery Advertising/Mobile phone	£167.28	Surgery Advertising Rogerstone Directory/ Mobile phone 01/06/06-30/06/06
15/08/2006	Pro-Copy Ltd	Photocopying	£16.70	Photocopying 07/06
24/08/2006	AM Support Staff	Mobile Telephone	£37.88	Mobile phone bill 05/08/06/-04/09/06
31/08/2006	AM Support Staff	Newspapers/magazines	£62.05	Newspapers 16/7/06 to 20/8/06
31/08/2006	AM Support Staff	Mobile Telephone	£61.73	Mobile bills July and Aug 06
31/08/2006	AM Support Staff	Office Telephone	£43.54	BT bill dated 6 August 06
06/09/2006	I D Irrving	Website	£500.00	Website Designing sept/06
11/09/2006	Voice Media	Surgery Advertising	£117.50	Quarter Page Advert In Voice 08/06
11/09/2006	Rosemary Butler (reimbursement)	Mobile Telephone	£19.95	Mobile phone Bill 01/08/06/-31/08/06
11/09/2006	Pro-Copy Ltd	Photocopying	£24.22	Photocopying 08/06
27/09/2006	Rosemary Butler (reimbursement)	Surgery Advertising	£35.00	Echo Stow hill News letter. Autum/06
27/09/2006	Rosemary Butler (reimbursement)	Surgery Advertising	£105.75	Advert in South Wales \Argus 29/08/06
04/10/2006	Modplan	Office Gas	£111.87	Gas bill at Office 30/09/06
04/10/2006	Modplan	Office Electricity	£47.00	Electricity Bill Transport house /June-september/06
06/10/2006	Pro-Copy	Photocopying	£4.81	Photocopying sept/06
11/10/2006	AM Support Staff	Website	£180.96	Website Hosting Registration Charge /Support& maintenance 06
11/10/2006	Rosemary Butler (reimbursement)	Mobile Telephone/BT phone bill	£191.21	Mobile phone/01/09/06- 30/09/06/ BT phone bill 01/80/06-31/10/06
18/10/2006	AM Support Staff	Mobile Telephone	£39.24	Mobile phone bill 05/10/06/04/11/06

22/11/2006	Voice Media	Surgery Advertising	£117.50	Quarter Page Advert in Voice nov/06
22/11/2006	TLC Signs	Surgery Advertising	£33.43	P V C Banner Surgery Advert
22/11/2006	BT	Office Telephone	£78.61	Office phone bill 01/11/06-31/01/07
22/11/2006	Newsquest	Surgery Advertising	£164.50	Surgery Advert South Wales Argus 13/11/06
22/11/2006	BT	Office Telephone	£101.03	Office phone bill /01/11/06/31/01/07
09/03/2007	Pro Copy Ltd	Photocopying	£18.93	Photocopy Meter Charge 1564 Copies
23/11/2006	AM Support Staff	Mobile Telephone	£34.29	Mobile Phone /05/11/06-04/12/06
23/11/2006	BT	Office Telephone	£48.63	BT Office Phone Bill 01/11/06-31/01/07
23/11/2006	Pro-copy	Photocopying	£6.59	Photocopying 31/10/06
24/11/2006	Rosemary Butler (reimbursement)	Mobile Telephone/Advertisement	£85.98	Mobile Phone 01/10/06-31/10/06/Rogerstone Directory Quarter page advert
29/11/2006	AM Support Staff	Mobile Telephone/Newspapers	£220.12	Mobile Phone Sept/Oct/Nov/Newspapers/26/08/06-26/11/06
30/11/2006	AM Support Staff	Telephone. Home Line	£41.49	BT Bill for landline for Assembly Laptop at home /11/06
30/11/2006	Eaglemart Advertising	Surgery Advertising	£200.00	Screen Advertisement Booking on Sunday 19/11/06
13/12/2006	Pro-Copy	Photocopying	£10.07	Photocopying Black Copy (874) 11/06
13/12/2006	Voice Media (Wales) Ltd	Surgery Advertising	£117.50	Quarter Page Advert 12/06
13/12/2006	Newsquest Media	Surgery Advertising	£164.50	Advert In South Wales Argus 11/06
13/12/2006	Rosemary Butler (reimbursement)	Mobile Telephone/Advert In South Wales Argus	£61.77	Mobile Phone 01/11/06 -30/11/06 /Advert in South Wales Argus
13/12/2006	AM Support Staff	Office Equipment - Purchase - Other	£19.49	Replacement Fax Cartridges X2
22/12/2006	Goto Online Ltd	Website	£105.75	Website Maintenance & Support Quarterly/File upload Facility 1Year
22/12/2006	Goto Online Ltd	Website	£57.58	Website Upload 1Year
10/01/2007	AM Support Staff	Mobile Telephone/Postage	£58.91	Mobile Phone 05/12/06/04/01/07/-plus Postage
10/01/2007	Rosemary Butler (reimbursement)	Surgery Advertising/Phone Bill	£132.98	Surgery Advertising Rogerstone Directory 01/01/07/ Mobile Phone 01/12/06-31/12/06
19/01/2007	Data Protection Notification Department	Office Legal Expenses	£35.00	Data Protection 07
23/01/2007	Pro-Copy Ltd	Photocopying	£2.23	Photocopying-30/11/06-31/12/06
30/01/2007	Rosemary Butler (reimbursement)	Surgery Advertising	£115.00	Surgery Advert In The Marshfield Mail 01/02/03/2007
08/02/2007	Rosemary Butler (reimbursement)	Office Equipment - Purchase - Other	£66.71	Toner for printer
21/02/2007	Voice Media	Surgery Advertising	£117.50	Quarter Page Advert in Voice 01/02/07
21/02/2007	AM Support Staff	Mobile Telephone/Postage	£54.11	Mobile phone 05/02/07-04/03/07/plus Postage
21/02/2007	Rosemary Butler (reimbursement)	Mobile Telephone/BT phone Bill	£199.39	Mobile phone 01/01/07-31/01/07- BT 01/02/07-30/04/07
21/02/2007	Pro-Copy Ltd	Office Equipment - Lease	£394.80	Copier Rental 29/01/07/29/07/07/-
21/02/2007	BT	Office Telephone	£69.65	BT office Bill 03/11/06-31/01/07
21/02/2007	BT	Office Telephone	£48.45	BT office phone bill 01/02/07 30/04/07
21/02/2007	Newsquest	Surgery Advertising	£117.50	Surgery Advert 08/12/06
21/02/2007	Newsquest	Surgery Advertising	£70.50	Surgery Advert South Wales Argus 27/01
28/02/2007	Rosemary Butler (reimbursement)	Surgery Advertising	£35.00	Advert in Echo Stow Hill Winter issue /06
01/03/2007	Rosemary Butler (reimbursement)	Surgery Advertising	-£165.00	Monies received from Newsquest
01/03/2007	I D Irving	Website	£200.00	Website update feb/07
08/03/2007	AM Support Staff	Mobile Telephone/Newspapers/BT landline	£165.21	Mobile phone/07/11/06-06/02/07/ Mobile Phone bill / Newspapers
09/03/2007	The Rogerstone Directory	Surgery Advertising	£225.00	Surgery Advert in the Rogerstone Directory 01/03/07
09/03/2007	Rosemary Butler (reimbursement)	Mobile Telephone	£16.45	Mobile phone 01/02/07
09/03/2007	Voice Media (Wales) Ltd	Surgery Advertising	£117.50	Quarter Page Advert in Voice 28/02/07
18/01/2007	Maxwell Perkins	Newspapers/magazines	£74.98	3/12/06 to 14/1/07
18/01/2007	Maxwell Perkins	Mobile Telephone	£62.10	Support Staff O2 Dec 06 and Jan 07
11/03/2007	Rosemary Butler (reimbursement)	Mobile Telephone	£24.56	Mobile Phone 01/3/07-31/03/07

27/03/2007	AM Support Staff	Mobile Telephone	£37.89	Mobile Phone - 03/07
27/03/2007	Goto Online Ltd	Office Maintenance	£105.75	Maintenance & Support Quarterly
27/03/2007	Voice Media(wales)Ltd	Surgery Advertising	£176.25	Surgery Advertising 30/03/07
27/03/2007	Newsquest	Surgery Advertising	£235.00	Surgery Advertising 09/03/07
28/03/2007	AM Support Staff	Newspapers/magazines/Mobile Phone	£68.00	Newspapers/ mobile phone 03/02/07-02/03/07
30/03/2007	Pro-Copy Ltd	Photocopying	£17.27	Photocopying 31/12/06-31/01/07
05/04/2007	Newsquest Media	Surgery Advertising	£164.44	Advert in South Wales Argus 23/03/07
11/04/2007	Rosemary Butler (reimbursement)	Surgery room rental	£20.00	Surgery Room Rental Holy Trinity Church Hall-Friday 31March/07
30/01/2007	AM Support Staff	Postage	£19.20	
30/01/2007	AM Support Staff	Mobile Telephone	£41.43	Mobile bill dated 5 Jan 07
			£12,026.16	

Sandra Mewies AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
08/02/2006	Sandra Mewies (reimbursement)	Consultancy	£80.99	Office Accounts Tax return06
01/05/2006	ICT Department	Mobile Telephone	£17.23	Blackberry May 06
03/05/2006	Sandra Mewies (reimbursement)	Mobile Telephone	£28.61	Mobile phone 22/05/06
12/05/2006	Sandra Mewies (reimbursement)	Office Equipment - Purchase - IT	£35.00	Office Hardware USB
12/05/2006	S Jones & Son (flint)	Newspapers/magazines	£44.00	Office newspapers 04/06 5 weeks
13/05/2006	Public Impact Communications	Surgery Advertising	£369.54	Surgery Advertising 5000 Wallet cards
17/05/2006	Information Commissioners Office	Subscriptions	£35.00	Office Data Protection renewal 06/07
18/05/2006	BT	Office Telephone	£151.28	Office phone 09/05/06
23/05/2006	Sandra Mewies (reimbursement)	Office Stationery	£7.67	Office stationery
23/05/2006	Sandra Mewies (reimbursement)	Office Telephone	£85.10	Install New phone _24/01/06 & Broadband
01/06/2006	ICT Department	Mobile Telephone	£5.87	Blackberry June 06
11/06/2006	S Jones & Son (flint)	Newspapers/magazines	£33.00	Office Newspapers 08/06
16/06/2006	S Jones & Son (flint)	Newspapers/magazines	£34.82	Office Newspapers 05/06
01/07/2006	ICT Department	Mobile Telephone	£28.33	Blackberry July 06
04/07/2006	Rhosesmor Village Committee	Surgery room rental	£15.00	Surgery Room rental 17/06/06
05/07/2006	S Jones & Son (flint)	Newspapers/magazines	£35.20	Office newspapers 06/06
13/07/2006	Sandra Mewies (reimbursement)	Mobile Telephone	£30.29	Mobile phone 22/06/06
13/07/2006	New Media Council	Website	£790.00	Website Domain Maintenance support /Renewal
14/07/2006	Sandra Mewies (reimbursement)	Surgery room rental	£8.30	Surgery room rental Flint council 25/08/06
26/07/2006	Sandra Mewies (reimbursement)	Surgery room rental	£14.00	Surgery room rental 04/08/06
01/08/2006	ICT Department	Mobile Telephone	£12.50	Blackberry Aug 06
01/08/2006	Sandra Mewies (reimbursement)	Mobile Telephone	£34.08	Mobile phone 22/07/06
01/08/2006	Sandra Mewies (reimbursement)	Office Telephone	£253.75	Office Phone +broadband +repair Cost11/07/06
07/08/2006	S Jones & Son (flint)	Newspapers/magazines	£42.35	Office Newspapers 07/06
07/08/2006	Sandra Mewies (reimbursement)	Office Equipment - Purchase - Other	£35.23	Office Equipment
18/08/2006	BT	Office Telephone	£147.95	Office phone 09/08/06
01/09/2006	ICT Department	Mobile Telephone	£45.10	Blackberry Sep 06
15/09/2006	Sandra Mewies (reimbursement)	Mobile Telephone	£31.37	Mobile phone 22/08/06
19/09/2006	Sandra Mewies (reimbursement)	Photocopying	£84.88	Office Photocopying + Surgery posters + Coffee Morning Leaflets
01/10/2006	ICT Department	Mobile Telephone	£113.36	Blackberry Oct 06
09/10/2006	T&G Workers Union	Office Rent	£1,358.46	Office Rent 01/04/06-30/09/06
10/10/2006	S Jones & Son (flint)	Newspapers/magazines	£41.25	Office Newspapers 09/06
01/11/2006	ICT Department	Mobile Telephone	£12.47	Blackberry Nov 06
06/11/2006	S Jones & Son (flint)	Newspapers/magazines	£33.00	Office Newspapers 10/06
06/11/2006	Viking Direct Ltd	Office Equipment - Purchase - Other	£164.49	Office Equipment 4 draw filing cab
24/11/2006	Sandra Mewies (reimbursement)	Office Telephone	£128.41	BT broadband 01/10/06--mobile phone 22/10/06
28/11/2006	BT	Office Telephone	£180.05	Office phone 09/11/06
01/12/2006	ICT Department	Mobile Telephone	£17.35	Blackberry Dec 06
05/12/2006	Sandra Mewies (reimbursement)	Mobile Telephone	£29.73	Mobile phone 22/11/06
11/12/2006	S Jones & Son (flint)	Newspapers/magazines	£33.00	Office Newspapers 11/06
22/12/2006	D Hanson	Photocopying	£112.95	Photocopying /Surgery posters /Leaflets
01/01/2007	ICT Department	Mobile Telephone	£37.55	Blackberry Jan 07
10/01/2007	T&G Workers Union	Office Rent	£1,583.47	Office Rent 01/10/06-02/05/07
10/01/2007	S Jones & Son (flint)	Newspapers/magazines	£72.93	Office Newspapers12/06
18/01/2007	Sandra Mewies (reimbursement)	Office Telephone	£68.91	BT Broadband27/12/06-26/01/07

18/01/2007	Sandra Mewies (reimbursement)	Mobile Telephone	£148.76	Mobile phone 22/12/06
23/01/2007	Sandra Mewies (reimbursement)	Office Equipment - Purchase - IT	£879.96	Office Equipment Laptop Computer /Software Case /BT 27/12/06-26/01/07
05/02/2007	S Jones & Son (flint)	Newspapers/magazines	£32.80	Office newspapers 01/07
05/02/2007	GP Fire & Security Ltd	Office Maintenance	£58.75	Security Service /01/01/07-31/12/07
26/02/2007	BT	Office Telephone	£129.33	Office phone 11/02/07
08/03/2007	S Jones & Son (flint)	Newspapers/magazines	£34.20	Office newspapers /02/07
14/03/2007	Sandra Mewies (reimbursement)	Mobile Telephone	£37.88	Mobile phone-22/02/07
27/03/2007	Viking Direct Ltd	Office Equipment - Purchase - Other	£179.72	Office Equipment Letter Folding Machine
30/03/2007	Sandra Mewies (reimbursement)	Office Stationery	£545.29	Office stationery Epson Toner X4
30/03/2007	Eye Imagery	Photography	£105.75	Photograph For Surgery Advert
16/04/2007	S Jones & Son (flint)	Newspapers/magazines	£43.50	Office Newspapers 03/07
19/04/2007	Sandra Mewies (reimbursement)	Office Equipment - Purchase - Other	£436.48	Sat Nav supply & fit
19/04/2007	Sandra Mewies (reimbursement)	Mobile Telephone	£99.99	Mobile phone 22/03/07 - BT Broadband 01/04-30/06
			£9,256.23	

Sue Essex AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
06/04/2006	Sue Essex (reimbursement)	Surgery room rental	£15.00	Surgery room rental: ST Isan Church Hall
01/04/2006	ICT Department	Mobile Telephone	£86.67	Blackberry April 06
18/04/2006	AM Support Staff	Books	£9.90	Cardiff A to Z x2
01/05/2006	ICT Department	Mobile Telephone	£86.67	Blackberry May 06
04/05/2006	Sue Essex (reimbursement)	Newspapers/magazines	£31.00	Office Newspapers 19/03/06-22/04/06
01/06/2006	ICT Department	Mobile Telephone	£86.67	Blackberry June 06
06/06/2006	Sue Essex (reimbursement)	Newspapers/magazines	£27.45	Office papers 16/04/06-20/05/06
08/06/2006	AM Support Staff	Office Window Cleaning	£10.50	Office windows cleaned 12/05/06 25/05/28/04/06
13/06/2006	Cardiff North Constituency Labour Party	Office Rent	£1,073.70	Office Rent /Rates/Water /Elec /Insurance . 23/06/06
14/06/2006	AM Support Staff	Office Stationery/ Window Cleaning	£21.98	Office stationery /Windows cleaned 09/06/06
23/06/2006	Sue Essex (reimbursement)	Surgery room rental	£10.00	Surgery room rental: St Isan Church hall
01/07/2006	ICT Department	Mobile Telephone	£86.67	Blackberry July 06
01/07/2006	Sue Essex (reimbursement)	Surgery Advertising	£53.00	Surgery Advert Whitchurch Festival 06
11/07/2006	Sue Essex (reimbursement)	Surgery Advertising	£222.08	Surgery Advert Western Mail 06/06
01/08/2006	ICT Department	Mobile Telephone	£86.67	Blackberry Aug 06
08/08/2006	Sue Essex (reimbursement)	Newspapers/magazines	£27.45	Office Newspapers 14/05/06-17/06/06
21/08/2006	AM Support Staff	Office Window Cleaning	£52.28	Office Windows Cleaned /Stationery
08/06/2006	AM Support Staff	Office stationery	£99.86	Ink Cartridges
31/08/2006	Sue Essex (reimbursement)	Newspapers/magazines	£33.26	Newspapers 07/06-08/06
01/09/2006	ICT Department	Mobile Telephone	£17.83	Blackberry Sep 06
06/09/2006	Sue Essex (reimbursement)	Newspapers/magazines	£25.11	Newspapers 07/06-08/06
27/09/2006	Cardiff North Const Labour Party	Office Rent	£1,073.70	Office Rent/ Rates/Water /Elec /Insurance
28/09/2006	Sue Essex (reimbursement)	Surgery room rental	£121.20	Surgery room rental Llanishen Leisure Centre07/10/60
05/10/2006	Sue Essex (reimbursement)	Newspapers/magazines	£29.61	Office Newspapers 08/ -09 /2006
19/10/2006	AM Support Staff	Office Window Cleaning	£12.00	Office windows cleaning 09/06
08/11/2006	Sue Essex (reimbursement)	Newspapers/magazines	£25.11	Office newspapers 10/06
15/11/2006	AM Support Staff	Office Equipment - Purchase - Other	£35.24	Crosscut Shredder
15/11/2006	AM Support Staff	Office stationery	£16.59	Stationery
15/11/2006	AM Support Staff	Surgery room rental	£6.96	
15/11/2006	AM Support Staff	Office cleaning	£3.00	Window Cleaning
23/11/2006	AM Support Staff	Office Equipment - Purchase - Other	£17.99	Flash Drive For Data Transfer
23/11/2006	AM Support Staff	Office Stationery	£16.47	Stationery
28/11/2006	Sue Essex (reimbursement)	Surgery room rental	£15.00	Surgery Room Rental St Isan
30/11/2006	Sue Essex (reimbursement)	Surgery room rental	£15.00	Surgery Room Rental Ararat Church Hall
06/12/2006	Sue Essex (reimbursement)	Newspapers/magazines	£25.31	Newspapers 11/06
07/12/2006	Cardiff North Constituency Labour Party	Office Rent/	£1,073.70	Office Rent / Rates /Water / Electricity / Insurance
12/12/2006	AM Support Staff	Office Stationery	£103.39	Toner (black)
23/01/2007	Sue Essex (reimbursement)	Newspapers/magazines	£29.36	Newspapers 12/06
24/01/2007	Information Commissioners Office	Subscriptions	£35.00	Data Protection Renewal 07
24/01/2007	Sue Essex (reimbursement)	Office Window Cleaning Stationery	£28.23	Window Cleaning /Stationery
30/01/2007	Sue Essex (reimbursement)	Newspapers/magazines	£25.91	Newspapers 01/07
19/02/2007	Sue Essex (reimbursement)	Office Window Cleaning	£27.98	Office Window Cleaning / Stationery
06/03/2007	Sue Essex (reimbursement)	Newspapers/magazines	£26.91	Newspapers Jan/Feb 07

15/03/2007	Cardiff North Const Labour Party	Office Contents Insurance	£47.07	Office Insurance 03/07/Office rent/Rates /Elec/Water
15/03/2007	Sue Essex (reimbursement)	Surgery room rental	£10.00	Surgery Rental St. Isan Church hall
11/04/2007	AM Support Staff	Office cleaning	£6.00	Window Cleaning
29/03/2007	Sue Essex (reimbursement)	Newspapers/magazines	£26.74	Newspapers 03/07
			£5,017.22	

Tamsin Dunwoody AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
07/04/2006	Pembrokeshire County Council	Office Business rates	£1,620.00	Office Rates 01/04/06-31/03/07
08/05/2006	SWALEC	Office Electricity	£430.01	Office Elec Bill 21/01/06- 24/04/06
08/05/2006	SET Office Supplies	Office Stationery	£10.08	Stationery
08/05/2006	SET Office Supplies	Office Stationery	£106.53	Stationery
08/05/2006	Dyfed Alarms	Office Maintenance	£263.20	Office Maintenance Alarm system
08/05/2006	Macmillan Publishers Ltd	Books	£110.00	Reference book
16/05/2006	Tamsin Dunwoody (reimbursement)	Office Cleaning	£28.70	Office Cleaning
12/06/2006	Glyn Edwards Office Equipment	Office Equipment - Lease	£236.38	Office Copier Lease 30/06/06 29/09/06
12/06/2006	SET Office Supplies	Office Stationery	£93.85	Office Stationery
12/06/2006	SET Office Supplies Swansea Ltd	Office Stationery	£18.67	Office Stationery
12/06/2006	Glyn Edwards	Office Stationery	£8.76	Office Stationery
21/06/2006	Tamsin Dunwoody (reimbursement)	Mobile Telephone	£108.45	Mobile phone
30/06/2006	Tamsin Dunwoody (reimbursement)	Office Rent	£900.00	Office rent 01/04/06 00/06/06
11/07/2006	SET Office Supplies	Office Equipment - Purchase - Other	£175.55	Office Chair x2
11/07/2006	BT	Office Telephone	£233.06	BT Office phone17/03/06/-16/06/06
11/07/2006	Glyn Edwards Office Equipment	Office Equipment - Lease	£35.44	Photocopier 16/03/06/-15/06/06
22/07/2006	Tamsin Dunwoody (reimbursement)	Surgery Advertising	£11.07	Surgery Advertising
26/07/2006	SWALEC	Office Electricity	£173.73	Office Electricity 25/04/06-30/04/06 Charges 01/05/06-20/07/06
08/08/2006	Glyn Edwards Office Equipment Ltd	Office Equipment - Lease	£35.25	Office Copier Lease 16/03-31/07/06
10/08/2006	Tamsin Dunwoody (reimbursement)	Office Stationery	£106.12	Stationery
11/09/2006	Tamsin Dunwoody (reimbursement)	Office Cleaning	£29.84	Office Cleaning
11/09/2006	Prince's Gate Cool water	Office Equipment - Lease	£47.59	Office lease Water /01/08/06/23/08/06
11/09/2006	Prince's Gate Water	Office Equipment - Lease	£52.88	Office lease Water 08/06
18/09/2006	Tamsin Dunwoody (reimbursement)	Mobile Telephone	£50.79	Mobile phone 24/08/06
26/09/2006	TV licence	Office TV licence	£131.50	Office TV licence 06/07
05/10/2006	BT	Office Telephone	£306.04	Office Phone 01/09/06-30/11/06
10/10/2006	Glyn Edwards Office Equipment	Office Equipment - Lease	£38.50	Office Digital Copier15/06/06 -25/09/06
20/10/2006	Walter Williams Solicitors	Office Rent	£1,200.00	Office rent 01/10/06-31/12/06
24/10/2006	SET Swansea Ltd	Office Stationery	£71.24	Stationery
24/10/2006	Tamsin Dunwoody (reimbursement)	Office Stationery	£19.60	Stationery
07/11/2006	SWALEC	Office Electricity	£215.80	Office Electricity 2107/06 -19/10/06
22/11/2006	Tamsin Dunwoody (reimbursement)	Glasses	£256.07	Office staff Glasses
05/12/2006	Set Office Supplies	Office Stationery	£39.48	Stationery
05/12/2006	Tasmin Dunwoody	Mobile Telephone	£271.38	Mobile phone01/09/06-11/06
05/12/2006	Set Office Supplies	Office Stationery	£73.20	Stationery
05/12/2006	Siemens Financial Services Ltd	Office Equipment - Lease	£236.38	Office Lease Digital printer 03/12/06-29/03/07
19/12/2006	Prince's Gate Cool Water Ltd	Office Equipment - Lease	£41.25	Office Water 31-60 days
21/12/2006	Tamsin Dunwoody (reimbursement)	Newspapers/magazines	£14.95	Office Newspapers dec/06
22/12/2006	Walter Williams	Office Rent	£1,200.00	Office Rent 01/01/07--31/03/07
09/01/2007	Macmillan Distribution (MDL)	Books	£110.00	Reference book
09/01/2007	BT	Office Telephone	£417.51	Office phone 01/12/06/28/02/07
09/01/2007	Glyn Edwards Office Equipment	Office Equipment - Lease	£30.39	Office Equipment Digital Copier 16/09/0615/12/06
16/01/2007	Newsquest	Surgery Advertising	£449.09	Surgery Advertising Milford Mercury/Western Telegraph Broad Sheet
23/01/2007	Tamsin Dunwoody (reimbursement)	Newspapers/magazines	£9.18	Office newspapers 18/01/07
23/01/2007	The Wales Year Book	Books	£57.50	Reference book

05/02/2007	SWALEC	Office Electricity	£289.70	Office Electricity 20/10/06-31/12/06-01/01/07-19/01/07
05/02/2007	Information Commissioners Office	Subscriptions	£35.00	Data protection renewal
08/02/2007	Prince's Gate Cool water Ltd	Office Equipment - Lease	£13.51	Office water
13/02/2007	Prince's Gate Cool water Ltd	Office Equipment - Lease	£55.35	Office Water 02/07
14/02/2007	Tamsin Dunwoody (reimbursement)	Mobile Telephone	£44.39	Mobile phone Jan/07
26/02/2007	Set Office Supplies	Office Stationery	£83.62	Stationery
05/03/2007	Tamsin Dunwoody (reimbursement)	Mobile Telephone	£78.43	Mobile phone bill 24/02/07
05/03/2007	Tamsin Dunwoody (reimbursement)	Office Stationery	£15.24	Stationery
07/03/2007	Glyn Edwards Office Equipment Ltd	Office Equipment - Lease	£236.38	Office Lease Copier 30/03/07/29/06/07
27/03/2007	Viking Direct	Office Stationery	£96.21	Stationery
27/03/2007	BT	Office Telephone	£317.90	22/11/06-15/03/07 BT Office phone
04/04/2007	Tamsin Dunwoody (reimbursement)	Mobile Telephone	£59.55	Mobile Phone 03/07
10/04/2007	Focus On Fishguard	Surgery Advertising	£120.00	Advert Focus On Mag
10/04/2007	Viking Direct	Office Stationery	£53.99	Stationery
10/04/2007	Glyn Edwards Office Equipment Ltd	Office Equipment - Lease	£36.79	Office Equipment Lease Digital Copier 15/12/06-20/03/07
26/04/2007	Prince's Gate Cool Water	Office Equipment - Lease	£6.46	Office Water 03/03/07
11/09/2006	Siemens Financial Services Ltd	Office Equipment - Lease	£236.38	Office Lease Digital Copier 30/09/06-29/12/06
			£11,853.91	

Valerie Lloyd AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
01/05/2006	Valerie Lloyd (reimbursement)	Office Equipment - Lease	-£97.62	Reimbursement
03/05/2006	British Telecommunications PLC	Office Telephone	£35.25	BT bill, 04/04/06
03/05/2006	British Telecommunications PLC	Office Telephone	£50.11	BT bill, 11/04/06
03/05/2006	British Telecommunications PLC	Office Telephone	£64.69	BT bill, 11/04/06
03/05/2006	British Telecommunications PLC	Office Telephone	£103.00	BT bill, 11/04/06
03/05/2006	Valerie Lloyd (reimbursement)	Surgery room rental	£25.00	Hire of hall, 11/04/06
10/05/2006	Valerie Lloyd (reimbursement)	Mobile Telephone	£20.29	Mobile bill, 28/04/06
10/05/2006	Valerie Lloyd (reimbursement)	Surgery room rental	£26.00	Hire of main hall, 06/04/06
10/05/2006	Valerie Lloyd (reimbursement)	Newspapers/magazines	£85.82	Newspaper bill, 30/04/06
10/05/2006	Swansea East Cons Labour Party	Office Rent	£2,062.50	Quarterly Rent
08/06/2006	Valerie Lloyd (reimbursement)	Mobile Telephone	£32.08	Mobile bill, 28/05/06
21/06/2006	Valerie Lloyd (reimbursement)	Office Stationery	£16.98	Stationery, 20/06/06
29/06/2006	Valerie Lloyd (reimbursement)	Surgery Advertising	£75.50	Adverts, 13/06/06
05/07/2006	Valerie Lloyd (reimbursement)	Mobile Telephone	£20.80	Mobile bill, 28/06/06
10/07/2006	Swansea East Cons Labour Party	Office Rent	£2,062.50	Quarterly Rent
11/07/2006	Valerie Lloyd (reimbursement)	Office Equipment - Lease	£195.23	Copier rental, 01/05/06
12/07/2006	Swansea East Cons Labour Party	Office Rent	£2,062.50	Quarterly Rent
25/07/2006	Valerie Lloyd (reimbursement)	Office Telephone	£230.21	BT bill, 12/07/06,
25/07/2006	Valerie Lloyd (reimbursement)	Newspapers/magazines	£122.60	Newspaper bill, 24/07/06
25/07/2006	Valerie Lloyd (reimbursement)	Office Business rates	£35.00	Data Protection renewal, 04/06/06
01/08/2006	Valerie Lloyd (reimbursement)	Office Equipment - Lease	-£97.62	Reimbursement
03/08/2006	Valerie Lloyd (reimbursement)	Mobile Telephone	£18.30	Mobile bill, 28/07/06
07/08/2006	Valerie Lloyd (reimbursement)	Office Telephone	£35.25	BT bill, 23/07/06
07/08/2006	Valerie Lloyd (reimbursement)	Office Stationery	£6.49	Stationery, 04/08/06
07/08/2006	Valerie Lloyd (reimbursement)	Office Maintenance	£13.27	Meter reading 27/07/06
21/08/2006	Valerie Lloyd (reimbursement)	Office Equipment - Purchase - Other	£175.72	Computer Equipment
20/09/2006	Valerie Lloyd (reimbursement)	Mobile Telephone	£22.03	Mobile bill, 28/08/06
20/09/2006	Valerie Lloyd (reimbursement)	Surgery room rental	£75.00	Hire of rooms, 21/07/06, 24/08/06
20/09/2006	Valerie Lloyd (reimbursement)	Surgery Advertising	£212.50	Adverts, 14/09/06, 01/10/06
20/09/2006	Valerie Lloyd (reimbursement)	Newspapers/magazines	£85.82	Newspaper bill, 11/09/06
26/09/2006	Valerie Lloyd (reimbursement)	Surgery room rental	£20.00	Room hire, 08/09/06
03/10/2006	Valerie Lloyd (reimbursement)	Mobile Telephone	£20.45	Mobile bill, 28/09/06
17/10/2006	British Telecommunications PLC	Office Telephone	£101.48	BT bill, 11/10/06
17/10/2006	British Telecommunications PLC	Office Telephone	£49.40	BT bill, 11/10/06
17/10/2006	British Telecommunications PLC	Office Telephone	£64.66	BT bill, 11/10/06
17/10/2006	Valerie Lloyd (reimbursement)	Office Telephone	£35.25	BT bill, 03/10/06
17/10/2006	Valerie Lloyd (reimbursement)	Office Business rates	£69.80	Renewal of redirection, 10/10/06
01/11/2006	Valerie Lloyd (reimbursement)	Office Equipment - Lease	-£97.62	Reimbursement
08/11/2006	Valerie Lloyd (reimbursement)	Newspapers/magazines	£61.30	Newspaper bill, 03/11/06
08/11/2006	Valerie Lloyd (reimbursement)	Mobile Telephone	£21.63	Mobile bill, 28/10/06
08/11/2006	Valerie Lloyd (reimbursement)	Postage	£69.80	Redirection, 24/10/06
22/11/2006	Valerie Lloyd (reimbursement)	Surgery room rental	£10.00	Bill for hire of Centre for Home Energy & Efficiency Advice Surgery, 12/10/06
04/12/2006	Valerie Lloyd (reimbursement)	Mobile Telephone	£20.21	Mobile bill, 28/11/06
01/01/2007	Valerie Lloyd (reimbursement)		-£97.62	Cheque received from House of Commons

10/01/2007	Valerie Lloyd (reimbursement)	Office Telephone	£35.25	BT bill, 03/01/07
10/01/2007	Valerie Lloyd (reimbursement)	Newspapers/magazines	£61.30	Newspaper bill, 09/12/06
10/01/2007	Valerie Lloyd (reimbursement)	Mobile Telephone	£20.77	Mobile bill, 28/12/06
10/01/2007	Valerie Lloyd (reimbursement)	Surgery room rental	£145.00	Hire of rooms, 21/11/06, 02/01/06
10/01/2007	Valerie Lloyd (reimbursement)	Surgery Advertising	£52.50	Advert, 15/11/06
16/01/2007	Valerie Lloyd (reimbursement)	Surgery room rental	£120.00	Room hire, 12/01/07, 15/01/07
16/01/2007	Valerie Lloyd (reimbursement)	Newspapers/magazines	£49.04	Newspaper bill, 10/01/07
24/01/2007	British Telecommunications PLC	Office Telephone	£115.50	BT bill, 14/01/07
24/01/2007	British Telecommunications PLC	Office Telephone	£49.67	BT bill, 14/01/07
24/01/2007	British Telecommunications PLC	Office Telephone	£65.34	BT bill, 14/01/07
01/02/2007	Valerie Lloyd (reimbursement)	Books	£115.00	Reference book, 09/01/07
07/02/2007	Valerie Lloyd (reimbursement)	Mobile Telephone	£21.96	Mobile bill, 28/01/07
14/02/2007	Valerie Lloyd (reimbursement)	Office Stationery	£70.50	Toner, meter reading, 08/02/07
14/02/2007	Valerie Lloyd (reimbursement)	Office Maintenance	£12.62	Meter reading, 30/01/07
14/02/2007	Valerie Lloyd (reimbursement)	Office Equipment - Purchase - IT	£29.96	Computer Equipment
14/02/2007	Valerie Lloyd (reimbursement)	Subscriptions	£35.00	Renewal of membership, 23/01/07
15/02/2007	Valerie Lloyd (reimbursement)	Website	£211.50	Renewal of annual hosting for website, 12/02/07
28/02/2007	Valerie Lloyd (reimbursement)	Surgery Advertising	£352.50	Ospreys advert, 31/01/07
07/03/2007	Swansea East Cons Labour Party	Office Rent	£2,062.50	Quarterly Rent
07/03/2007	Valerie Lloyd (reimbursement)	Mobile Telephone	£22.97	Mobile bill, 28/02/07
21/03/2007	Valerie Lloyd (reimbursement)	Office Equipment - Purchase - IT	£899.93	Computer Equipment
13/03/2007	Valerie Lloyd (reimbursement)	Office Equipment - Purchase - Other	£552.99	Camera Equipment
13/03/2007	Valerie Lloyd (reimbursement)	Office Stationery	£22.54	Stationery, 10/03/07, 12/03/07
28/02/2007	Valerie Lloyd (reimbursement)	Office Equipment - Lease	£390.46	Rent of Photocopiers, 01/11/07, 01/02/07
24/04/2007	Valerie Lloyd (reimbursement)	Mobile Telephone	£21.04	02-Mar-07
			£13,659.78	

William Graham AM		Office Cost 06/07		
Date Received	Payee	Expenditure Description	Amount	Comments
25/01/2006	William Graham (reimbursement)	Subscriptions	£35.00	Data Protection
13/02/2006	Abergavenny Chronicle	Surgery Advertising	£117.50	Advertising 08/12/2006
25/04/2006	Abergavenny Chronicle	Surgery Advertising	£88.13	Advertising 23/03/2007
26/04/2006	Newport Printing	Newsletters	£425.00	Newsletter printing
26/04/2006	Abergavenny Chronicle	Surgery Advertising	£117.49	Advert 06/04/2006
23/05/2006	Lyreco	Office Stationery	£63.45	Stationery
23/05/2006	Newport West Conservative Association	Office Business rates	£308.71	75 % rates Mar & Apr
23/05/2006	Newport West Conservative Association	Office Water Rates	£55.15	Mar & Apr
23/05/2006	Newport West Conservative Association	Office Contents Insurance	£59.53	Contents insurance 75 % Mar & Apr
23/05/2006	Newport West Conservative Association	Office Electricity	£60.00	Electric 75 % Mar & Apr
23/05/2006	Newport West Conservative Association	Office Equipment - Purchase - Other	£150.60	Computer package and consumables
23/05/2006	RC & JJ Stedman	Office Rent	£465.00	Office Rent May
23/05/2006	Lyreco	Office Stationery	£323.13	HP Laser Cartridge
25/05/2006	William Graham (reimbursement)	Parking	£214.50	Parking permit
16/06/2006	BT UK Business	Office Telephone	£203.38	Office phone May 2nd
16/06/2006	BT UK Business	Office Telephone	£51.55	Office phone 16th May
16/06/2006	BT UK Business	Office Telephone	£140.70	Office phone 3rd May
16/06/2006	Orange	Mobile Telephone	£80.07	Mobile bill June 06
16/06/2006	Orange	Mobile Telephone	£82.42	Mobile bill May 06
31/07/2006	Abergavenny Chronicle	Surgery Advertising	£176.25	Advert 22/06/2006
31/07/2006	Abergavenny Chronicle	Surgery Advertising	£58.75	Advert 23/06/2006
31/07/2006	Abergavenny Chronicle	Surgery Advertising	£117.49	Advert 01/06/2006
31/07/2006	Abergavenny Chronicle	Surgery Advertising	£117.49	Advert 25/05/2006
31/07/2006	Abergavenny Chronicle	Surgery Advertising	£94.00	Advert 18/05/2006
31/07/2006	Abergavenny Chronicle	Surgery Advertising	£117.38	Advert 11/05/2006
31/07/2006	Abergavenny Chronicle	Surgery Advertising	£117.49	Advert 13/04/2006
31/07/2006	Newsquest Media	Surgery Advertising	£146.88	Advert 16/06/06
31/07/2006	Newsquest Media	Surgery Advertising	£146.88	Advert 14/07/2006
31/07/2006	Newport West Conservative Association	Office Water Rates	£55.15	75% water rates - May & June
31/07/2006	Newport West Conservative Association	Office Contents Insurance	£59.53	75% insurance - May & June
31/07/2006	Newport West Conservative association	Office Business rates	£308.71	75% rates - May & June
31/07/2006	Newport West Conservative Association	Office Electricity	£40.00	75 % - electric May & June
31/07/2006	Newport West Conservative Association	Office Equipment - Purchase - Other	£140.60	Computer package and consumables
31/07/2006	Orange	Mobile Telephone	£81.05	Mobile bill 01/07/2006
31/07/2006	Canon	Office Equipment - Lease	£10.58	Copier 18/03/06 to 17/05/06

31/07/2006	Canon	Office Equipment - Lease	£12.15	Copier 18/05/06 to 17/06/06
15/08/2006	C T Pillinger	Members Training	£160.00	Briefing to Members
15/08/2006	BT UK Business	Office Telephone	£219.49	Office phone 02/08/2006
15/08/2006	Orange	Mobile Telephone	£91.59	Mobile 01/08/2006
15/08/2006	BT UK Business	Office Telephone	£106.86	Office phone 03/08/2006
15/08/2006	Newsquest Media	Surgery Advertising	£58.75	Advert 10/08/2006
22/08/2006	Newport Printing CO LTD	Newsletters	£320.00	Newsletter printing
22/08/2006	BT UK Business	Office Telephone	£50.34	Telephone 16/08/2006
11/09/2006	Orange	Mobile Telephone	£73.71	Mobile bill 01/09/2006
26/09/2006	Newsquest Media	Surgery Advertising	£64.04	Advert 13/09/2006
26/09/2006	Monmouthshire Beacon	Surgery Advertising	£103.99	Advert 07/09/2006
26/09/2006	Newport West Conservative Association	Office Business rates	£313.78	75% rates - July & Aug
26/09/2006	Newport West Conservative Association	Office Contents Insurance	£60.51	75% Contents Insurance July & Aug
26/09/2006	Newport West Conservative Association	Office Electricity	£40.00	75% Elec July & Aug
26/09/2006	Newport West Conservative Association	Office Equipment - Purchase - Other	£130.60	Computer package and consumables
26/09/2006	RC & JJ Stedman	Office Rent	£465.00	Office rent 01/09/2006
03/10/2006	William Graham (reimbursement)	Postage	£190.90	
03/10/2006	William Graham (reimbursement)	Parking	£214.50	Parking permit
06/10/2006	Lyreco	Office Stationery	£30.42	Stationery
06/10/2006	Abergavenny Chronicle	Surgery Advertising	£88.13	Advert 28/09/2006
24/10/2006	Abergavenny Chronicle	Surgery Advertising	£117.49	Advert 23/10/2006
24/10/2006	Orange	Mobile Telephone	£96.78	Mobile bill 24/10/2006
25/10/2006	William Graham (reimbursement)	Mobile Telephone	£48.82	Mobile bill 15/10/2006
06/12/2006	William Graham (reimbursement)	Parking	£214.50	Parking permit office
06/12/2006	William Graham (reimbursement)	Office Stationery	£15.29	Stationery
06/12/2006	William Graham (reimbursement)	Office Equipment - Purchase - Other	£75.00	Signs
06/12/2006	Orange	Mobile Telephone	£56.82	Mobile Bill 15 Nov 2006
11/12/2006	Orange	Mobile Telephone	£25.79	Mobile Bill Nov 06
11/12/2006	BT UK Business	Office Telephone	£48.99	Office Telephone Nov 06
11/12/2006	BT UK Business	Office Telephone	£81.82	BT Nov 06
11/12/2006	BT UK Business	Office Telephone	£209.78	BT 2nd Nov 06
11/12/2006	Abergavenny Chronicle	Surgery Advertising	£52.88	Advertising 16/11/2006
11/12/2006	Newport West Conservative Association	Office Business rates	£308.72	75% Rates Sept & Oct
11/12/2006	Newport West Conservative Association	Office Water Rates	£55.15	75% Water Sept & Oct
11/12/2006	Newport West Conservative Association	Office Contents Insurance	£59.53	75% Insurance Sept & Oct
11/12/2006	Newport West Conservative Association	Office Electricity	£48.75	75 % Electricity Sept & Oct
11/12/2006	Newport West Conservative Association	Office Equipment - Purchase - Other	£117.60	Computer package and Consumables
11/12/2006	Abergavenny Chronicle	Surgery Advertising	£88.13	Advertising 20/10/2006
11/12/2006	Lyreco UK LTD	Office Stationery	£45.32	Stationery

12/12/2006	RC & JJ Stedman	Office Rent	£465.00	
25/01/2007	William Graham (reimbursement)	Postage	£184.00	
25/01/2007	William Graham (reimbursement)	Mobile Telephone	£104.60	Mobile Bill Jan 07
30/01/2007	William Graham (reimbursement)	Books	£57.50	Reference book
13/02/2007	Susan Woolford	Surgery Advertising	£96.00	Rogerstone directory advert
13/02/2007	Newport West Conservatives Association	Office Business rates	£308.72	75 % Rates Nov & Dec
13/02/2007	Newport West Conservative Association	Office Water Rates	£55.15	75% Water supply Nov & Dec
13/02/2007	Newport West Conservative Association	Office Contents Insurance	£59.53	75% Insurance Nov & Dec
13/02/2007	Newport West Conservative Association	Office Electricity	£63.75	75% Elec Nov & Dec
13/02/2007	Newport West Conservative Association	Office Equipment - Purchase - Other	£125.60	Computer package and consumables
13/02/2007	Abergavenny Chronicle	Surgery Advertising	£117.49	Advertising 21/12/2006
13/02/2007	Monmouthshire Beacon	Surgery Advertising	£103.99	Advertising 11/01/07
13/02/2007	Abergavenny Chronicle	Surgery Advertising	£117.49	Advertising 25/01/2007
13/02/2007	Newsquest Media	Surgery Advertising	£105.75	Advert 20/12/2006
13/02/2007	Newsquest Media	Surgery Advertising	£146.88	Advert 08/12/2006
13/02/2007	Newsquest Media	Surgery Advertising	£58.75	Advert 27/01/2007
13/02/2007	Newport Printing Company	Newsletters	£320.00	Printing
15/02/2007	BT UK Business	Office Telephone	£84.91	BT Bill 5th Feb
15/02/2007	BT UK Business	Office Telephone	£216.02	BT 4th Feb
28/02/2007	Orange	Mobile Telephone	£47.90	Mobile Feb 2007
28/02/2007	BT UK Business	Office Telephone	£59.09	BT Bill 18th Feb
12/03/2007	William Graham (reimbursement)	Parking	£214.50	Parking Permit for Office
12/03/2007	William Graham (reimbursement)	Office Equipment - Purchase - Other	£175.00	Hands free car kit
27/03/2007	BT UK Business	Office Telephone	£216.02	Telephone 4th Feb
27/03/2007	BT UK Business	Office Telephone	£59.09	Telephone 18th Feb
25/04/2007	Abergavenny Chronicle	Surgery Advertising	£117.49	Advertising 08/03/2007
25/04/2007	Newport West Conservative Association	Office Business rates	£298.59	75% Rates Jan & Feb
25/04/2007	Newport West Conservative Association	Office Water Rates	£53.34	75% Water Supply Jan & Feb
25/04/2007	Newport West Conservatives Association	Office Contents Insurance	£57.58	75% Insurance Jan & Feb
25/04/2007	Newport West Conservative Association	Office Electricity	£75.00	75% Elec Jan & Feb
25/04/2007	Newport West Conservatives Association	Office Equipment - Purchase - IT	£120.60	Software Package
25/04/2007	Susan Woolford	Surgery Advertising	£96.00	Advert March/April
25/04/2007	The Marshfield Mail	Surgery Advertising	£84.00	Advert March, April and May 07
25/04/2007	RC & JJ Stedman	Office Rent	£155.00	No dates available
26/09/2007	Newport West Conservative Association	Office Water Rates	£56.05	75 % water rates
			£14,067.84	Virement from Staff Costs £1300 New Allowance £15,100

Nick Bourne Conservative Party Leader			Party Leaders Allowance 06/07 Office Costs		
Date Received	Payee	Expenditure Description	Amount	Comments	
09/03/2006	Orange Payment Processing	Mobile Telephone	£276.54	Mobile phone for NB/PM-02/07	
09/03/2006	AM Support Staff	Mobile Telephone	£69.38	Mobile Phone Feb/07	
07/04/2006	Carlton Publishing & Print LTD	Books	£227.00	Reference Books	
05/05/2006	AM Support Staff	Mobile Telephone	£44.06	Mobile Phone bill, 27/04/06	
05/05/2006	M & M Newsagents LTD	Newspapers/magazines	£82.86	Newspapers bill, April 06	
18/05/2006	DODS Parliamentary Communications LTD	Newspapers/magazines	£75.00	Copy of Vacher's Parliamentary profiles 2006, 17/05/06	
19/05/2006	N H Bourne(reimbursement)	Surgery room rental	£35.00	Hire of room, 18/05/06	
25/05/2006	Newsquest Wales & Western	Surgery Advertising	£940.00	Adverts, re: public meeting on 18/05/06, 22/05/06	
06/06/2006	Debretts LTD	Books	£60.00	Reference Books	
20/06/2006	AM Support Staff	Mobile Telephone	£84.51	Mobile Phone bill, 27/05/06	
22/06/2006	DODS	Newspapers/magazines	£85.00	Copy of Who's Who in Public Affairs 2006, 16/06/06	
22/06/2006	M & M Newsagents LTD	Newspapers/magazines	£92.40	Newspapers bill, May 06, 19/06/06	
04/07/2006	AM Support Staff	Mobile Telephone	£68.96	Mobile Phone bill, 27/06/06	
14/07/2006	Burkes Peerage & Gentry (UK) LTD	Books	£108.00	Reference Books	
24/07/2006	DODS Parliamentary Communications LTD	Newspapers/magazines	£77.50	Dods Public Affairs News Subscription 2006/2007, 20/07/06	
03/08/2006	Orange Personal Communications LTD	Mobile Telephone	£222.70	Mobile Phone bill, 22/07/06	
08/08/2006	AM Support Staff	Mobile Telephone	£61.61	Mobile Phone bill, 27/07/06	
23/08/2006	M & M Newsagents LTD	Newspapers/magazines	£158.20	Newspapers bill, July 06	
01/09/2006	Orange Personal Communications LTD	Mobile Telephone	£249.50	Mobile Phone bill, 22/08/06	
13/09/2006	AM Support Staff	Mobile Telephone	£39.34	Mobile Phone bill, 27/08/06	
13/09/2006	N H Bourne(reimbursement)	Newspapers/magazines	£10.50	Subscription to Heritage for Group office, 31/08/06	
20/09/2006	M & M Newsagents LTD	Newspapers/magazines	£82.80	Newspapers bill, Aug 06, 12/09/06	
28/09/2006	Orange Personal Communications LTD	Mobile Telephone	£236.19	Mobile Phone bill, 22/09/06	
09/10/2006	AM Support Staff	Mobile Telephone	£46.80	Support Staff Mobile	
13/10/2006	Big Issue Cymru LTD	Surgery Advertising	£158.63	Advert in Big Issue, Sept 06, 25/09/06	
20/10/2006	Haecceitas LTD	Website	£1,838.88	Group website maintenance 2006, 16/10/06	
30/10/2006	Orange Personal Communications LTD	Mobile Telephone	£188.55	Mobile Phone bill, 22/10/06	
03/11/2006	N H Bourne(reimbursement)	Newspapers/magazines	£120.00	Renewal subscription for New Statesmen, 27/10/06	
03/11/2006	M & M Newsagents LTD	Newspapers/magazines	£81.50	Newspapers bill, September 06, 31/10/06	
03/11/2006	M & M Newsagents LTD	Newspapers/magazines	£103.84	Newspapers bill, October 06, 31/10/06	
03/11/2006	N H Bourne(reimbursement)	Newspapers/magazines	£99.00	Renewal subscription for The Economist, 27/01/07	
08/11/2006	AM Support Staff	Mobile Telephone	£77.47	Mobile Phone bill, 27/10/06	
14/11/2006	DODS	Newspapers/magazines	£190.00	Copy of Dods Eurosource, 10/11/06	
16/11/2006	MWL Print Group	Business Cards	£29.38	200 Business Cards for Welsh Con. leader.	
28/11/2006	N H Bourne(reimbursement)	Newspapers/magazines	£121.00	Newspapers /Magazines Subscription to the Spectator nov/06	
28/11/2006	AM Support Staff	Books	£50.00	Reference Books	
28/11/2006	Orange Personal Communications ltd	Mobile Telephone	£176.53	Mobile Phone Nov/06	
29/11/2006	N H Bourne(reimbursement)	Attendance at RWAS Winter Fair	£10.00		

11/12/2006	AM Support Staff	Mobile Telephone	£96.87	Mobile Phone Support Staff nov06		
11/12/2006	AM Support Staff	Meals	£60.10	Meals during constituency visits with Leader		
03/01/2007	Big Issue	Surgery Advertising	£141.00	Surgery Advert in Big Issue Dec/06		
03/01/2007	N H Bourne(reimbursement)	Office Legal Expenses	£35.00	Data Protection Cover for 2007		
04/01/2007	Orange Personal Communications Ltd	Mobile Telephone	£192.10	Mobile phone Bill for NB /PM /Dec 06		
16/01/2007	Carlton Publishing	Books	£258.00	Reference Books		
16/01/2007	M&M News	Newspapers/magazines	£103.84	M&M News Daily Papers for group Office Nov/Dec 06		
16/01/2007	AM Support Staff	Mobile Telephone	£65.59	Mobile Phone 13/01/07		
16/01/2007	AM Support Staff	Books	£15.00	Reference Books		
19/01/2007	N H Bourne(reimbursement)	Newspapers/magazines	£36.72	Subscription renewal for Time Magazine for Group Office 2007, 07/01/07		
05/02/2007	Macmillan Publishers.ltd	Books	£110.00	Reference Books		
05/02/2007	Orange Personal Communications Ltd	Mobile Telephone	£235.53	Mobile phone bill for NB/PM Jan/07		
08/02/2007	Barry Advertiser Ltd	Office Stationery	£963.50	Letterheads & Compliment slips 20,000		
15/02/2007	M&M News	Newspapers/magazines	£108.54	M&M News Jan/07		
			£9,100.42			

Ieuan Wyn Jones AM, Plaid Cymru Party Leader			Party Leaders Allowance 06/07 Office Costs		
Date Received	Payee	Expenditure Description	Amount	Comments	
03/05/2006	AM Support Staff	Mobile Telephone	£50.00	Mobile Phone bill, 03/04/06	
04/05/2006	M & M Newsagents LTD	Newspapers/magazines	£34.76	Newspapers bill, April 06	
01/06/2006	AM Support Staff	Mobile Telephone	£50.00	Mobile Phone bill, 03/05/06	
20/06/2006	Plaid Cymru	Newspapers/magazines	£37.40	Newspapers bill, May 06	
07/07/2006	AM Support Staff	Mobile Telephone	£50.00	Support Staff Mobile dated 3 June 06	
25/08/2006	M & M Newsagents LTD	Newspapers/magazines	£78.76	Newspapers bill, June & July 06	
12/09/2006	AM Support Staff	Mobile Telephone	£100.00	Support Staff Mobile dated 3 Sep 06	
13/09/2006	M & M Newsagents LTD	Newspapers/magazines	£43.29	Newspapers bill, August 06	
13/10/2006	AM Support Staff	Mobile Telephone	£100.00	Support Staff Mobile dated 12 Sep 06	
13/10/2006	AM Support Staff	Mobile Telephone	£100.00	Mobile Phone bill, 12/05/06	
20/10/2006	Orange Personal Communications LTD	Mobile Telephone	£32.08	Mobile Phone bill, 12/10/06	
24/10/2006	AM Support Staff	Mobile Telephone	£50.00	Mobile Phone bill, 03/10/06	
02/11/2006	M & M Newsagents LTD	Newspapers/magazines	£40.72	Newspapers bill, September 06	
02/11/2006	M & M Newsagents LTD	Newspapers/magazines	£43.04	Newspapers bill, October 06	
16/11/2006	AM Support Staff	Mobile Telephone	£50.00	Mobile Phone bill, 03/11/06	
20/12/2006	Big Issue Cymru Foundation	Surgery Advertising	£141.00	Display advertisement, 11/12/06	
18/01/2007	M & M Newsagents LTD	Newspapers/magazines	£76.66	Newspapers bill, Nov & Dec 06	
18/01/2007	GAIR	Translation	£139.35	Translation, 04/01/07	
18/01/2007	GAIR	Translation	£201.80	Translation, 08/12/06	
18/01/2007	AM Support Staff	Books	£15.00	27/11/06	
26/01/2007	AM Support Staff	Mobile Telephone	£141.30	Mobile Phone bills, 12/11/06, 12/12/06, 12/01/07	
09/02/2007	AM Support Staff	Mobile Telephone	£100.00	Mobile Phone bill, 03/02/07, 03/01/07	
19/02/2007	AM Support Staff	Mobile Telephone	£50.00	Mobile Phone bill, 03/12/06	
19/02/2007	M & M Newsagents LTD	Newspapers/magazines	£44.80	Newspapers bill, Jan 07	
14/03/2007	Press Association	Office Business rates	£3,113.11	Mediapoint with welsh content, 01/02/07	
19/03/2007	AM Support Staff	Mobile Telephone	£50.00	Mobile Phone bill, 12/02/07	
19/03/2007	M & M Newsagents LTD	Newspapers/magazines	£42.60	Newspapers bill, February 07	
29/03/2007	Plaid Cymru	Support Staff Training	£800.00	Press seminar for staff, 15/01/07	
11/05/2007	M & M Newsagents LTD	Newspapers/magazines	£46.96	Mar-07	
			£5,822.63		

Rhodri Morgan AM, Labour Party Leader			Party Leaders Allowance 06/07 Office Costs		
Date Received	Payee	Expenditure Description	Amount	Comments	
11/05/2006	M & M Newsagents LTD	Newspapers/magazines	£29.40		
06/07/2006	M & M Newsagents LTD	Newspapers/magazines	£32.00	Newspapers bill, May 06	
04/10/2006	M & M Newsagents LTD	Newspapers/magazines	£36.60	Newspapers bill, August 06	
04/10/2006	M & M Newsagents LTD	Newspapers/magazines	£67.90	Newspapers bill, July 06	
14/11/2006	M & M Newsagents LTD	Newspapers/magazines	£37.04	Newspapers bill, Oct 06	
14/11/2006	M & M Newsagents LTD	Newspapers/magazines	£35.30	Newspaper bill, September 2006	
26/01/2007	M & M Newsagents LTD	Newspapers/magazines	£66.16	Newspaper bill, Nov and Dec 06	
06/03/2007	M & M Newsagents LTD	Newspapers/magazines	£38.14	Newspapers bill, Jan 07	
07/03/2007	Wales Yearbook	Books	£172.50	Wales Yearbook 2007, 16/02/07	
03/04/2007	A C Cooper	Office Equipment - Purchase - Other	£147.97	Digital camera, accessory set, memory card, 27/03/07	
			£663.01		

Michael German AM, Liberal Democrats Party Leader			Party Leaders Allowance 06/07 Office Costs		
Date Received	Payee	Expenditure Description	Amount	Comments	
31/03/2006	Press Association	Subscriptions	£1,195.84	PA News Subscription for period 01/09/05 to 31/03/06, 23/03/06. Remainder is paid on 05/06 Allowance	
04/05/2006	M J German (reimbursement)	Mobile Telephones	£135.00	Mobile bill, 15/04/06	
24/05/2006	Michael German (reimbursement)	Mobile Telephones	£360.00	Mobile bill dated 15 May 06	
14/07/2006	Crestford LTD / Photostatic Copiers	Office Maintenance	£256.86	Callout/ Labour charge, 30/06/06	
24/07/2006	M J German (reimbursement)	Mobile Telephones	£160.00	Mobile bill, 15/07/06	
24/07/2006	M J German (reimbursement)	Mobile Telephones	£130.00	Mobile bill, 15/06/06	
31/08/2006	M & M Newsagents LTD	Newspapers/magazines	£116.30	Newspapers bill, June & July 06	
14/09/2006	M & M Newsagents LTD	Newspapers/magazines	£64.90	Newspapers bill, August 06	
22/09/2006	Michael German (reimbursement)	Mobile Telephones	£165.00	Mobile Bill dated 15 Sep 06	
25/09/2006	Michael German (reimbursement)	Mobile Telephones	£140.00	Mobile Bill dated 15 Aug 06	
28/09/2006	Press Association	Subscriptions	£2,105.48	PA News Wire Service, 21/09/06	
27/10/2006	M J German (reimbursement)	Mobile Telephones	£130.00	Mobile bill, 15/10/06	
31/10/2006	M & M Newsagents LTD	Newspapers/magazines	£65.20	Newspapers bills, October 2006	
31/10/2006	M & M Newsagents LTD	Newspapers/magazines	£63.50	Newspapers bill, September 2006	
02/11/2006	M J German (reimbursement)	Tickets	£16.00	Entrance to Royal Welsh Show, July 06	
21/11/2006	Michael German (reimbursement)	Mobile Telephones	£163.00	Mobile Bill dated 15 Nov 06	
03/01/2007	M J German (reimbursement)	Office Equipment - Purchase - IT	£1,183.05	Notebook, Microsoft Office Pro, Norton Internet Security, 29/12/06	
11/01/2007	M J German (reimbursement)	Office Equipment - Purchase - Other	£49.98	USB adapters, 09/01/07	
15/01/2007	M J German (reimbursement)	Newspapers/magazines	£115.25	Newspapers bill, Nov & Dec 06	
05/02/2007	M J German (reimbursement)	Office Equipment - Purchase - IT	£779.98	Computer and software, 01/02/07	
12/02/2007	M J German (reimbursement)	Books	£9.99	Windows Vista handbook, 05/02/07	
16/02/2007	M and M Newsagents	Newspapers/magazines	£66.96	Jan 07	
18/02/2007	David Walter	Members Training	£911.60	Training consultant costs, 02/02/07	
20/02/2007	Michael German (reimbursement)	Office Stationery	£49.97	Stationery	
26/02/2007	Michael German (reimbursement)	Office Legal Expenses	£299.63	Fees for Tax Return 2005/2006	
28/02/2007	Michael German (reimbursement)	Mobile Telephones	£165.00	Mobile Bill dated 15 Feb 07	
19/03/2007	M & M Newsagents LTD	Newspapers/magazines	£64.00	Newspapers bill, Feb 07	
23/03/2007	M J German (reimbursement)	Mobile Telephones	£145.00	Mobile bill, 15/03/07	
30/03/2007	M J German (reimbursement)	Mobile Telephones	£29.97	Mobile phone, 29/03/07	
30/03/2007	M J German (reimbursement)	Members Training	£475.00	Performance management proposal, 26/03/07	
16/04/2007	M & M Newsagents LTD	Newspapers/magazines	£72.57	Newspapers bill, March 07	
			£9,685.03		