

National Assembly for Wales

Members' Allowances and Expenses 2006-2007



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National Assembly for Wales

Members' Allowances and Expenses
2006-2007





Cynulliad National
Cenedlaethol Assembly for
Cymru Wales

The National Assembly for Wales
(Assembly Members and Officers)
(Allowances)
Determination
2007

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1. INTRODUCTION, DEFINITIONS AND GENERAL PROVISIONS

1.1. Introduction

1.1.1. This Determination is made by the National Assembly for Wales Commission under sections 20 of the Government of Wales Act 2006 and Standing Order 1.7 and may be referred to as the National Assembly for Wales (Assembly Members and Officers) (Allowances) Determination 2007 and shall come into force on 4 July 2007.

1.1.2. The Determination sets out the allowances payable to Assembly Members with effect from 4 May 2007. Subject to any saving and transitional provisions which it contains, this Determination supersedes sections 3-12,17 and 19 of the National Assembly for Wales (Assembly Members and Officers) (Salaries, Allowances etc.) Determination 2006 which shall cease to apply.

1.2. Definitions

1.2.1. Unless the context otherwise requires, the following words and phrases shall have the meaning shown.

Cardiff	Any point within a five mile radius centred on the National Assembly building at Cardiff bay
National Assembly for Wales overnight subsistence rate	The rate which an official of the National Assembly for Wales would receive for the same purpose.
Main home	The home which a Member has registered with the Members' HR & Allowances Team. This should be the normal home occupied by the Member on which the Member would normally pay full Council Tax.
Salary	The gross amount payable to a Member before any deductions e.g. income tax and National Insurance contributions
year	the 12 months ending with 31 st March

1.2.2. Other terms used shall have the same meaning as in the Government of Wales Act 2006 ("the Act") or, as the case may be, the Standing Orders of the Assembly.

1.3. Members' Allowances

1.3.1. Allowances are only payable in respect of expenditure necessarily incurred for Assembly business.

1.4. Presiding Officer's decision

1.4.1. Any questions of entitlement to an allowance shown in this Determination shall be decided by the Presiding Officer.

1.5. Part Year Allowances

1.5.1. The allowances specified below are expressed as a financial limit for a year so that such allowances payable to a Member who enters or leaves the Assembly part way through a year will be limited on a pro-rata basis. In general terms Members are not restricted to any limit for claiming on a month by month basis but a refund may in some cases have to be made when a Member ceases to be a Member in the course of the financial year, for example if a Member has claimed a full year's allowance by the beginning of December and left the Assembly in mid December.

Additional Costs Allowance

Office Costs Allowance

Staff Salaries Allowance

1.6. Annual Uprating

1.6.1. The Additional Costs Allowance as defined in Section 2 of this Determination and Office Costs Allowance as defined in Section 8 of this Determination will be increased with effect from 1 April 2008, and on the same date each year thereafter, in accordance with the increase over the previous year in the UK Retail Price Index for the preceding December.

1.7. Vouchers and Receipts

1.7.1. An Assembly Member who desires to claim an allowance shall submit their claim for payment of the allowance at such time and in such manner as the Presiding Officer may specify and the Presiding Officer may specify different times and different manners for different claims.

1.7.2. Without prejudice to the generality of paragraph 1.7.1, the Presiding Officer may specify that a claim for an allowance shall be accompanied by such vouchers and other documents in support of the claim as he/she considers appropriate

1.7.3. In any case, claims in respect of any invoices and receipts may only be submitted where the invoice or receipt is addressed to the Assembly Member concerned or a member of their support staff and not where the invoice/receipt is addressed to a third party (such as a constituency party) unless satisfactory documentary proof is produced to confirm that the expenditure relates solely to Assembly business.

1.8. Prompt submission of claims

1.8.1. Claims should be submitted within three months of the end of the month to which the expenditure relates. Claims submitted after this should be accompanied by an explanation for the delay. The acceptability of such late claims will be considered by the Members' HR & Allowances Team, acting on behalf of the Presiding Officer. In cases of doubt, or where novel or contentious issues are involved, the Members' HR & Allowances Team will refer the matter to the Presiding Officer for a decision.

2. ADDITIONAL COSTS ALLOWANCE FOR EXPENSES NECESSARILY INCURRED IN STAYING OVERNIGHT AWAY FROM HOME

2.1. Purpose and Amount

2.1.1. The Additional Costs Allowance reimburses Members for expenses necessarily incurred in staying overnight away from their main home for the purpose of performing their duties as a Member.

2.1.2. Different levels of Additional Costs Allowance apply depending on the location of a Member's main home.

2.2. Lower level - Inner area Members

2.2.1. Subject to the provisions of this Section, Members whose main home is located within one of the following constituencies shall be entitled to a lower level of Additional Costs Allowance.

Caerphilly	Cardiff Central	Cardiff North
Cardiff South and Penarth	Cardiff West	Newport East
Newport West	Pontypridd	Vale of Glamorgan

2.2.2. Members who are eligible for the lower level of Additional Costs Allowance may claim an amount not exceeding £3,900 in the year commencing 1 April 2007.

2.2.3. The lower level of Allowance is payable in respect of the costs of any overnight stay away from home.

2.3. Higher level - Outer area Members

2.3.1. Subject to the provisions of this Section, Members whose main home is not located within one of the constituencies listed in paragraph 2.2.1 shall be entitled to a higher level of Additional Costs Allowance.

2.3.2. A Member who lived in a property in respect of which the Higher Level Allowance was payable on 1 April 2007 may continue to receive the Higher Level even if the property would not otherwise qualify by virtue of electoral constituency boundary changes so long as they remain resident in that property.

2.3.3. Members who are eligible for the higher level of Additional Costs Allowance may claim an amount not exceeding £12,500 in the year commencing 1 April 2007.

2.3.4. The higher level of Allowance is payable in respect of the costs of any overnight stay away from home. It is also payable in respect of costs to the Member of providing a second home in Cardiff covering items such as furniture, mortgage interest and rent. Purchases of individual items of furniture or other individual items costing more than £2,000 shall be referred to the Members' HR & Allowances Team for approval prior to incurring expenditure.

2.3.5. Members who claim for reimbursement of mortgage interest on a second home must, at least once in any twelve month period, submit a statement of interest paid in order that any adjustment in interest rates may be accounted for.

3. MEMBERS' NORMAL TRAVEL

3.1. Introduction

3.1.1. This Section deals with travel on Assembly business by Assembly Members within Wales (referred to as “normal travel”); it does not cover travel on Assembly business in other parts of the UK or elsewhere (see Sections 4 and 7). Subject to what is said in Section 3.2.1, a Member may travel by road, rail, air or sea on the journeys specified in paragraph 3.1.2 at public expense provided that the journey is necessarily undertaken for the purpose of discharging their responsibilities as an Assembly Member.

3.1.2. A Member may only claim reimbursement for any journey to the extent that it is not reimbursed by another source, even though a particular journey may cover business on behalf of the Assembly and other organisations.

3.2. General Principles

3.2.1. Members are expected to travel by the most cost effective means, taking into account the actual cost of the travel and the cost of any overnight stay expenses. However, the time involved in a journey may also be taken into account and where benefits from savings in a journey time can be demonstrated, exceptionally it may be possible to claim at a higher rate of reimbursement. A Member who, in the opinion of the Presiding Officer, does not travel by the most cost effective means may have the amount of his/her claim abated by an appropriate amount.

3.3. Normal Travel

3.3.1. Subject to Section 3.2.1, a Member is entitled to travel at the expense of the Assembly when travelling on Assembly business by any reasonable route.

3.4. Travel by Road

3.4.1. Subject to Section 3.2.1, a Member may undertake normal travel by car and claim a mileage allowance based on the actual mileage travelled.

3.5. Mileage Rates

3.5.1. Travel by car, motor cycle and bicycle will be paid at the HM Revenue & Customs Approved Mileage Rates.

3.6. Allowable Return Journeys

3.6.1. Where a Member uses a car for travel from the registered home to the nearest suitable railway station or airport the cost of the return journey may be claimed if undertaken by another person. A similar return journey is allowed where the Member is driven to the constituency from the registered home and then travels on to Cardiff by public transport.

3.7. Travel by Taxi

3.7.1. Subject to Sections 3.2.1, 3.7.2 and 3.7.3, if a Member undertakes normal travel by taxi on Assembly business they shall be entitled to claim reimbursement not exceeding the higher rate of the Motor Mileage Allowance specified in section 4.5.1.

3.7.2. If it was not reasonably practicable for the member to travel other than by taxi, they shall be entitled to claim the actual level of expense incurred by them.

3.7.3. In any event the maximum amount that a Member can claim by way of reimbursement under this allowance is the actual level of expense incurred by them.

3.8. Travel by Hire Car

3.8.1. Subject to Section 3.2.1, if a Member undertakes normal travel by hire car on Assembly business they shall be entitled to claim the actual level of expense incurred by them.

3.9. Rail Travel

3.9.1. Subject to Section 3.2.1, a Member who uses their personal funds for normal travel by rail shall be entitled to claim the actual level of expense incurred by them. Assembly Members may travel by either First or Standard class depending on personal preference and availability.

3.10. Travel by Air

3.10.1. Subject to Section 3.2.1, a Member is entitled to claim the cost to them of travel by scheduled air transport for normal travel. A Member is entitled to claim the cost of travel by private or chartered aircraft for normal travel arrangements up to a maximum cost of the journey had it been made by scheduled air transport.

3.11. Committee Travel

3.11.1. A Member may travel on official Committee business on the same terms as set out above. Mileage may be claimed at the higher rate specified in Section 3.5.1 but such mileage will not count against the limits specified by HM Revenue & Customs.

4. EXTENDED TRAVEL

4.1. Introduction

4.1.1. In addition to journeys under "normal travel" arrangements (Section 3) a Member may also travel elsewhere in the UK at public expense on Assembly business under an "extended travel allowance", provided that the reason for the journey meets one of the following criteria:

- It is for a stated Assembly reason
- It is related to a matter currently before the Assembly or one of its Committees on which the Member serves
- It is pertinent to a constituent or has relevance as a general constituency interest

4.1.2. A Member is entitled to claim extended travel allowance for any journey to the extent that it is not reimbursed by another source, even though a particular journey may cover business on behalf of the Assembly and other organisations. A Member is entitled to claim extended travel allowance only where the journey to which the claim relates has been agreed in advance with the Members' HR & Allowances Team. The acceptability of any other claims for extended travel allowance not so agreed will be at the discretion of the Presiding Officer.

4.2. Amounts and Conditions

4.2.1. The levels of allowance and the conditions subject to which they are paid set out in Section 3 will apply to extended travel.

5. PARTNER AND CHILDREN'S TRAVEL

5.1. *Limit on Number of Journeys*

5.1.1. A Member is entitled to claim for the cost to them of his/her partner and any child under the age of eighteen making a journey by public transport between Cardiff and the constituency, or Cardiff and the Member's registered home. Members do not need to travel with their family. However, a Member may only claim for 12 single journeys in each year for members of their family.

5.1.2. A partner is defined for the purposes of this allowance as:

- A legally married spouse
- Civil Partners as defined in the Civil Partnership Act 2004
- A person of either sex who is co-habiting with the Member and who has been nominated in writing to the Members' HR & Allowances Team as the Member's partner

5.1.3. A return journey counts as two single journeys.

5.2. *Definition of Child*

5.2.1. A child for the purpose of this allowance includes a step child, an adopted child, a foster child, or any other child living as one of the Member's family who has not yet reached the age of eighteen.

5.3. *Travel by Car*

5.3.1. The partner of a Member and any child under the age of eighteen years may travel by car as an alternative to travelling by public transport between Cardiff and the constituency, or Cardiff and the Member's registered home. In such cases the Member may claim the appropriate mileage rate. Claims for a partner's travel by car should be made separately from the Member's own car travel. The mileage rates applied will be those applicable to Members. Any such journey shall count against the total entitlement of 12 single journeys for the year. A partner or child may not claim for journeys made if they travel in the same car as the Member.

5.4. *Direct payment to spouse or child*

5.4.1. The Member may instruct the Members' HR & Allowances Team to pay any amount claimed under this allowance directly to the partner or child concerned.

6. TRAVEL BY MEMBERS' STAFF

6.1. *Limit on Number of Journeys*

6.1.1. Each Member is entitled to claim the cost to them of members of their staff making up to a total of 18 return journeys by public transport each year between Cardiff and the Member's constituency. For this purpose, support staff means those who are paid on the Member's behalf from the Staff Salaries Allowance, funding for groups or Temporary Staffing Allowance.

6.2. *Travel by Car*

6.2.1. A Member may claim the cost to him/her of his/her staff making car journeys between Cardiff and the Member's Constituency. The mileage rate payable for the journey will be as directed by the Member subject to a maximum amount equal to that allowed to the Member for the same journey. Any such journey shall count against the total entitlement of 18 return journeys for the year.

6.3. *Direct payment to staff*

6.3.1. The Member may instruct the Members' HR & Allowances Team to pay any amount claimed under this allowance directly to the Member of staff concerned.

7. TRAVEL TO EUROPEAN COMMUNITY INSTITUTIONS etc.

7.1. Entitlement

7.1.1. In any year each Member is entitled to make a total of three return journeys between the United Kingdom and any of the European Community Institutions in Brussels.

7.1.2. In any year each Member is entitled to make one return journey to any one of the European Community Institutions in Luxembourg or Strasbourg or the national parliament of another European Union member state in addition to any journeys undertaken under paragraph 7.1.1

7.1.3. In either case, the principal purpose of the visit must be undertaken for purposes in connection with the responsibilities of the Member as an Assembly Member.

7.1.4. A Member is entitled to claim the actual cost to him/her of travel expenses incurred and an entitlement to a subsistence allowance subject to the following maxima:

- the cost of the cheapest, suitable and available return air fare to one of the destinations set out in section 7.1.1 or 7.1.2; plus
- two nights accommodation, meals and incidental travel.

7.1.5. A Member not travelling by air may claim actual travelling costs within the maximum set in paragraph 7.1.4 above.

7.2. Application

7.2.1. Members must submit in advance to the Members' HR & Allowances Team a statement of the visit's purpose, location and duration and the persons or organisations to be met. A Member is entitled to claim this allowance only where the journey to which the claim relates has been agreed in advance by the Members' HR & Allowances Team. The acceptability of any other claims for this allowance not so agreed will be at the discretion of the Presiding Officer.

7.3. Travel to Regional parliaments, councils or assemblies

7.3.1. A Member may apply to the Presiding Officer for permission to form a delegation to visit a regional parliament, regional council or regional assembly within the European Union. The application must show clearly the likely benefits of the visit to the business or interests of the National Assembly for Wales and clearly indicate the people or organisations to be visited. Any visit made under this paragraph shall be in place of a visit that might otherwise be made under paragraph 7.1.2.

8. OFFICE COSTS ALLOWANCE

8.1. Purpose and Amount

8.1.1. Members are entitled to claim an Office Costs Allowance to cover the costs to them of furnishing and maintaining an office where those costs are wholly, exclusively and necessarily incurred in connection with his/her duties as an Assembly Member.

8.1.2. Subject to Section 9.6.1, a Member may claim an amount of Office Costs Allowance not exceeding £14,400 in the year commencing 1 April 2007.

8.2. Office Costs

8.2.1. It is not possible to produce an exhaustive list of admissible items but the following examples may assist Members in deciding whether or not they can make a claim:

- The cost of maintaining an office in the Assembly Member's constituency. (including rent, insurance, council tax, or business rates, electricity, gas, water and telephone charges and the cost of equipping such offices).
- Legal costs relating to the lease or rental of the office
- Measures to ensure the security of a constituency office.
- The cost of hiring or renting rooms situated in the Assembly Member's constituency for the purposes of holding "constituency surgeries".
- The cost of advertising the holding of constituency surgeries.
- Newspapers and periodicals
- Mobile telephone bills
- Accountancy fees relating to the costs of furnishing and maintaining an office
- Stationery not available directly from the Assembly.
- The wages and other costs of directly employed cleaning staff not covered elsewhere

8.2.2. Claims for individual items of furniture or other individual items costing more than £2,000 shall be referred to the Members' HR & Allowances Team for approval prior to payment.

8.2.3. The costs of repaying a mortgage, including interest thereon, cannot be claimed under this allowance.

8.2.4. Invoices for office rent must contain the address of the property being rented.

8.3. Office Security

8.3.1. An additional amount shall be available to fund any expenditure by Members of more than £2,000 in any financial year in respect of safety precautions which Members propose to carry out to safeguard themselves, their staff, their constituency office and their office equipment, where such safety precautions have been recommended by the police. Such recommendation must be in writing and Members must submit the recommendations and at least 3 competitive quotations for the cost of carrying out such works in advance of any expenditure being incurred.

8.4. Health & Safety/Disability Access

8.4.1. An additional amount shall be available to fund any expenditure by Members of more than £2,000 in any financial year in respect of health and safety precautions or alterations to improve access to their premises which Members propose to carry out where such measures have been recommended by an appropriate person as approved by the Presiding Officer and described in guidance issued by the Members' HR & Allowances Team. Such recommendation must be in writing and Members must submit the recommendations and at least 3 competitive quotations for the cost of carrying out such works in advance of any expenditure being incurred.

8.4.2. No Member will be required to fund more than £2,000 from their Office Costs Allowance in respect of both paragraphs 8.3.1 and 8.4.1 in the same financial year.

8.5. Virement

8.5.1. A Member may vire up to 25 per cent from their Office Costs Allowance to their additional Staff Salaries Allowance (as defined in Section 9.3.1) provided prior written notification is given to the Members' HR & Allowances Team.

9. STAFF SALARIES ALLOWANCE

9.1. Purpose and Amount

9.1.1. A Member is entitled to claim a Staff Salaries Allowance to cover the costs to them of persons employed by them in an administrative, clerical or secretarial capacity or to undertake research where those costs are wholly, exclusively and necessarily incurred in connection with their duties as a Member of the Assembly.

9.1.2. In the year commencing 1 April 2007 an Assembly Member may claim an allowance to cover the salary and related Employer's National Insurance Contributions for up to 3.0 full-time equivalent staff. No more than 1.0 full-time equivalent staff may come from Band 1 as defined below. No more than 1.0 full time equivalent staff may come from Band 2 and the remainder from Band 3.

Band	Posts covered
1	Office Managers
2	Senior Secretaries Senior Caseworkers Research Assistant Press Officer
3	Caseworker Junior Secretary

9.1.3. The full time equivalent salary scales for these posts are as follows:

BAND	Point 1	Point 2	Point 3	Point 4	Point 5
1	£19,761	£21,578	£23,562	£25,728	£28,094
2	£16,805	£18,534	£20,441	£22,545	£24,865
3	£15,171	£16,383	£17,692	£19,104	£20,630

9.1.4. These scales will be revalued on 1 April 2008 and on the same date each year in line with the increase in the Average Earnings Index for the preceding December.

9.2. Progression

9.2.1. Individual support staff in post on 1 April 2005 will move up the incremental scale one point at a time on 1 April each year until they reach the scale maximum for their band subject to satisfactory performance. Support staff appointed after 1 April 2005 will move up the incremental scale one point at a time on the anniversary of their commencement of employment each year until they reach the scale maximum for their band subject to satisfactory performance.

9.2.2. Any individual member of support staff who was paid above the scale maximum on 1 April 2005 will have his or her salary protected until the scale maximum exceeds the salary payable at which point he or she will be paid the scale maximum.

9.2.3. New support staff will enter on the scale minimum for the appropriate pay band unless there are compelling reasons to justify a higher starting salary. Members are required to submit a case for such treatment to the Members' HR & Allowances Team in the first instance with any disputes being referred to the Presiding Officer for a final decision if necessary.

9.2.4. New starters will move up the incremental scale one point at a time on the anniversary of their commencement of employment subject to satisfactory performance.

9.3. Other Staff Costs

9.3.1. Subject to Section 8.5.1, a Member may claim an additional amount of Staff Salaries Allowance not exceeding £5,400 in the year commencing 1 April 2007 to cover the costs of overtime, training, travel, bonuses etc (including the additional Employer's National Insurance Contributions relating to any such payments), which sum shall be increased each year in line with the increase in the Average Earnings Index for the preceding December.

9.4. Contracts of employment

9.4.1. Members are required to provide each of their employees with a written statement of the terms and conditions of employment and to furnish the Members' HR & Allowances Team with a copy within one month of the commencement of employment.

9.5. Payment of Salaries

9.5.1. Support staff salaries shall be paid monthly in arrears on the last working day of each month. Payment shall be made direct to the individual's account by electronic transfer (Bankers Automated Clearing Services - BACS).

9.6. Virement

9.6.1. A Member may vire up to 25 per cent from their additional Staff Salaries Allowance as defined in section 9.3.1 to their Office Costs Allowance provided prior written notification is given to the Members' HR & Allowances Team.

9.7. Direct payment to staff

9.7.1. The Member may instruct the Members' HR & Allowances Team to pay any amount claimed under Section 9.3 directly to the Member of staff concerned.

10. PENSION AND ASSOCIATED PROVISION FOR MEMBERS' STAFF

10.1. Pension

10.1.1. A Member shall be entitled to claim an allowance in respect of the cost to him/her of contributions made to the personal pension plan of any staff paid from:

- (a.) the Staff Salaries Allowance;
- (b.) funding for groups or
- (c.) Office Costs Allowance in respect of directly employed cleaning staff

10.1.2. The maximum amount payable is 10% of the actual salary paid to the relevant member of staff. This allowance does not count against either the Staff Salaries Allowance, the funding for groups or the Office Costs Allowance.

10.2. Life Cover

10.2.1. A Member shall be entitled to claim an allowance in respect of the cost to him/her of contributions made to any life assurance policy authorised by the House Committee in respect of any staff paid from:

- (a.) the Staff Salaries Allowance;
- (b.) funding for groups or
- (c.) directly employed cleaning staff funded through the Office Costs Allowance

10.3. Critical Illness Cover

10.3.1. A Member shall be entitled to claim an allowance in respect of the cost to him/her of contributions made to any critical illness cover policy authorised by the House Committee in respect of any staff paid from:

- (a.) the Staff Salaries Allowance;
- (b.) funding for groups or
- (c.) Office Costs Allowance in respect of directly employed cleaning staff

11. TEMPORARY STAFFING ALLOWANCE

11.1. Purpose

11.1.1. A Member may claim a Temporary Staffing Allowance to meet the costs of any additional expenses wholly, exclusively and necessarily incurred in respect of his/her Assembly duties in obtaining temporary secretarial or research assistance whilst a person to whom a salary is paid by them under the Staff Salaries Allowance is prevented through illness, maternity leave or adoptive leave from providing such assistance.

11.2. Qualifying for Temporary Staffing Allowance

11.2.1. Temporary Staffing Allowance can only be claimed if the member of staff for whom cover is required:

- is absent from work because of illness, maternity leave or adoptive leave and continues to be paid by the Member via the Staff Salaries Allowance;
- is not employed on a casual or temporary basis
- in the case of illness, is absent for a continuous period that exceeds two weeks
- submits supporting medical certificates for periods of sickness, a maternity certificate (MATB1 form) showing the expected week of confinement for maternity leave or a matching certificate in the case of adoptive leave.
- has a valid contract of employment specifying the periods of paid sickness, maternity or adoptive leave

11.3. Limitations

11.3.1. The maximum entitlement will be based on the amount of the absent employee's gross salary for a specified period (shown below).

11.3.2. Members are encouraged to ensure that all staff providing the temporary cover have pension arrangements in place in line with good employment practice.

11.3.3. Absences for illness, maternity and adoptive leave are treated as completely separate for the purposes of calculating Temporary Staffing Allowance. Therefore a Member who has an employee who has been on maternity leave and (unrelated) sick leave will have access to two separate budgets for Temporary Staffing Allowance.

11.3.4. When an individual is absent through illness, the maximum allowance available will be based on six months full pay and six months half-pay (including employers' National Insurance contributions and pension costs) of each absent qualifying employee.

11.3.5. Once the "more than two week rule" set out in Section 11.2.1 has been met Temporary Staffing Allowance will be retrospective to the first day of absence.

11.3.6. When an individual is absent due to maternity or adoptive leave, the maximum allowance available is equivalent to twenty six weeks of the absent employee's gross salary (including employers' National Insurance contributions and pension costs).

11.3.7. Where a claim for temporary assistance to cover sickness absence of an employee utilises the maximum period allowed in these new arrangements, any extension of the temporary assistance should be claimed against the Staff Salaries Allowance. The permanent employee will have reached the contractual limit for salary entitlement and the costs of the replacements will no longer be additional to the normal salary costs.

11.3.8. If a subsequent claim for assistance arises in respect of an employee who has had 12 months paid sickness absence then that claim may only be admitted if a period of 12 months has elapsed from the end of the previous claim.

12. DISABILITY ALLOWANCE

12.1. Purpose and Amount

12.1.1. A Member who, because of their disability, requires additional resources to perform their responsibilities as a Member shall be entitled to an allowance.

12.1.2. The amount of allowance payable to a Member under this allowance shall be calculated on the basis of an assessment of the nature and extent of that Member's disability and the consequential level of additional resources required by that Member to enable them to discharge their responsibilities as a Member. This assessment and the calculation of the amount of allowance payable to that Member shall, in the first instance, be agreed by the Member and the Presiding Officer and, if no agreement is reached, by the Presiding Officer alone.

12.1.3. For the purposes of this allowance, "disability" shall have the same meaning as it has in the Disability Discrimination Act 1995.

13. RECALL OF ASSEMBLY OR COMMITTEE

13.1. Purpose and Amount

13.1.1. A Member shall be entitled to claim any travel costs incurred by him/her which are necessarily attributable to him/her in undertaking travel to enable him/her to attend a plenary meeting of the Assembly summoned to consider a matter of urgent public importance in accordance with Standing Order 7.3.

13.1.2. A Member shall be entitled to claim any travel costs incurred by him/her which are necessarily attributable to him/her in undertaking travel to enable him/her to attend a meeting of a Committee of the Assembly in accordance with Standing Order 10.41.

13.1.3. The provisions of Section 3, apart from Section 3.1.1 and 3.10 shall apply to these cases. If travel is by air, the cost of a business class single air fare is payable. The actual level of any overnight costs incurred may be claimed if it was necessary to stay overnight during the course of travelling to the Assembly. A Member may also claim the cost of resuming his/her holiday following a recall should this be feasible.

Members' Allowances 2007-2008

For details of Allowances for 2007/08, please see National Assembly for Wales

(Assembly Members and Officers) (Allowances) Determination 2007 (PDF, 61kb)

at <http://www.assemblywales.org/am-determination-allow-2007.pdf>

Surname	First name	Constituency	Travel Costs	Office Costs	Additional Costs	Staff Salaries	Party Leader's Allowance
Andrews	Leighton Russell	Rhondda	£380.36	£12,988.95	£7,116.09	£77,842.26	N/A
Asghar	Mohammad	South Wales East	£1,430.40	£13,318.42	£0.00	£39,043.79	N/A
Barrett	Lorraine Jayne	Cardiff South and Penarth	£251.90	£5,852.93	£0.00	£77,893.52	N/A
Bates	Michael John	Montgomeryshire	£5,681.85	£14,736.40	£11,498.98	£66,705.63	N/A
Black	Peter Malcolm	South Wales West	£3,804.64	£11,655.80	£7,834.81	£70,639.29	N/A
Bourne	Nicholas Henry	Mid & West Wales	£9,887.25	£12,037.10	£12,399.44	£64,767.83	£187,124.86
Burnham	Eleanor	North Wales	£7,106.92	£13,902.53	£12,472.85	£62,160.33	N/A
Burns	Angela	Carmarthen West & S Pembs	£8,419.15	£12,062.68	£10,550.80	£58,324.30	N/A
Butler	Rosemary Janet Mair	Newport West	£1,014.15	£15,741.41	£0.00	£75,847.47	N/A
Cairns	Alun Hugh	South Wales West	£5,091.89	£9,374.92	£12,500.00	£64,960.95	N/A
Chapman	Christine	Cynon Valley	£1,907.70	£9,093.23	£0.00	£75,784.46	N/A
Cuthbert	Jeffrey Hambley	Caerphilly	£5,688.20	£9,334.53	£2,240.15	£69,304.00	N/A
Davidson	Jane Elizabeth	Pontypridd	£949.60	£13,397.86	£0.00	£81,159.36	N/A
Davies	Alun	Mid & West Wales	£5,582.00	£7,285.71	£10,718.36	£45,727.61	N/A
Davies	Andrew RT	South Wales Central	£3,995.67	£6,454.44	£454.50	£62,376.63	N/A
Davies	David Andrew	Swansea West	£3,089.30	£13,658.33	£0.00	£74,851.52	N/A
Davies	David Thomas Charles	Monmouth	£0.00	£177.06	£0.00	£10,928.98	N/A
Davies	Edward Glyn	Mid & West Wales	£288.40	£1,641.71	£3,494.92	£24,767.83	N/A
Davies	Janet Marion	South Wales West	£190.40	£1,538.47	£794.39	£6,958.07	N/A

Davies	Jocelyn Ann	South Wales East	£2,566.00	£15,331.12	£12,500.00	£70,832.43	N/A
Davies	Paul	Preseli Pembrokeshire	£5,889.65	£8,473.47	£9,168.05	£40,191.96	N/A
Dunwoody	Moyra Tamsin	Preseli Pembrokeshire	£0.00	£4,771.63	£961.37	£24,898.19	N/A
Elis-Thomas	Dafydd	Meirionydd Nant Conwy	£6,210.34	£15,723.05	£12,500.00	£37,750.56	N/A
Essex	Susan Linda	Cardiff North	£38.40	£976.29	£0.00	£14,401.82	N/A
Evans	Nerys	Mid & West Wales	£5,026.05	£14,070.68	£9,884.28	£37,457.97	N/A
Franks	Christopher	South Wales Central	£965.40	£11,941.39	£0.00	£56,828.08	N/A
Francis	Elizabeth Ann	Mid & West Wales	£0.00	£428.94	£7,057.69	£14,245.06	N/A
German	Michael James	South Wales East	£5,967.77	£15,563.42	£12,499.78	£68,668.03	£155,778.90
Gibbons	Brian Joseph	Aberavon	£1,587.60	£10,020.21	£12,173.35	£66,930.72	N/A
Graham	Arthur William	South Wales East	£5,090.10	£11,890.08	£703.29	£65,349.45	N/A
Gregory	Janice	Ogmore	£4,169.75	£14,325.06	£0.00	£67,053.19	N/A
Griffiths	Albert John	Newport East	£3,897.23	£13,385.54	£676.75	£67,138.21	N/A
Griffiths	Lesley	Wrexham	£4,782.90	£13,608.88	£10,610.16	£48,423.23	N/A
Gwyther	Christine Margery	Carmarthen West & South Pembrokeshire	£0.00	£1,694.14	£799.17	£22,599.66	N/A
Hart	Edwina	Gower	£2,406.80	£13,574.88	£1,904.80	£68,996.83	N/A
Hutt	Jane Elizabeth	Vale of Glamorgan	£0.00	£10,489.40	£0.00	£83,012.14	N/A
Isherwood	Mark	North Wales	£7,837.79	£9,057.80	£11,969.52	£58,635.44	N/A
James	Irene Mary	Islwyn	£3,806.00	£10,596.50	£0.00	£63,393.45	N/A
Jenkins	Bethan	South Wales West	£1,965.11	£14,054.60	£10,085.61	£35,583.47	N/A
Jones	Alun Ffred	Caernarfon	£5,905.32	£13,891.75	£10,637.00	£63,503.53	N/A
Jones	Carwyn Howell	Bridgend	£3,192.87	£14,817.89	£107.00	£73,532.92	N/A
Jones	Denise Idris	Conwy	£608.00	£891.78	£801.44	£18,989.12	N/A
Jones	Elin	Ceredigion	£2,064.00	£14,369.99	£12,500.00	£70,395.12	N/A
Jones	Gareth	Aberconwy	£4,973.10	£10,190.63	£11,338.80	£63,954.03	N/A
Jones	Helen Mary	Mid & West Wales	£5,564.78	£13,427.77	£12,430.56	£68,802.81	N/A
Jones	Ieuan Wyn	Ynys Mon	£2,232.88	£8,949.56	£12,397.93	£67,364.82	£186,869.77
Jones	Laura Anne	South Wales East	£185.20	£1,445.64	£3,950.00	£25,288.81	N/A

Jones	Margaret Ann	Vale of Clwyd	£4,533.15	£14,090.66	£9,074.47	£69,078.87	N/A
Law	Patricia	Blaenau Gwent	£8,902.84	£8,918.56	£355.95	£73,992.10	N/A
Lewis	Huw George	Merthyr Tydfil & Rhymney	£2,857.94	£9,795.44	£11,076.93	£79,264.52	N/A
Lloyd	David Rhys	South Wales West	£3,508.20	£14,339.76	£0.00	£62,374.73	N/A
Lloyd	Valerie	Swansea East	£1,872.35	£12,380.23	£7,213.85	£54,677.79	N/A
Marek	John	Wrexham	£376.78	£4,596.90	£647.50	£30,862.30	N/A
Melding	David Robert Michael	South Wales Central	£2,224.26	£7,872.79	£584.07	£63,384.50	N/A
Mewies	Sandra Elaine	Delyn	£5,648.53	£11,983.85	£13,148.59	£51,256.64	N/A
Millar	Darren	Clywd West	£7,464.74	£11,436.85	£11,041.33	£50,920.69	N/A
Morgan	Hywel Rhodri	Cardiff West	£0.00	£6,567.20	£0.00	£63,412.48	£101,051.45
Morgan	Jonathan	South Wales Central	£3,707.83	£11,501.62	£701.56	£71,712.19	N/A
Neagle	Lynne	Torfaen	£6,997.31	£8,784.42	£10,879.99	£58,449.35	N/A
Pugh	Alun John	Clwyd West	£1,146.85	£4,362.98	£378.55	£27,251.37	N/A
Randerson	Jennifer Elizabeth	Cardiff Central	£2,603.19	£14,661.50	£505.98	£68,486.15	N/A
Ramsay	Nick	Monmouth	£3,410.10	£12,255.64	£11,326.11	£37,425.20	N/A
Ryder	Janet	North Wales	£4,681.35	£11,719.69	£12,479.67	£52,511.43	N/A
Sargeant	Carl	Alyn and Deeside	£5,777.01	£10,224.19	£12,500.00	£76,436.04	N/A
Sinclair	Karen	Clwyd South	£2,708.20	£11,538.14	£11,610.02	£90,843.56	N/A
Thomas	Catherine Bailey	Llanelli	£153.80	£3,258.54	£6,936.89	£23,237.33	N/A
Thomas	Gwenda	Neath	£3,660.00	£14,869.59	£1,491.15	£78,147.58	N/A
Thomas	Hywel Rhodri Glyn	Carmarthen East & Dinefwr	£4,254.50	£15,467.85	£12,500.00	£69,346.14	N/A
Thomas	Owen John	South Wales Central	£0.00	£3,280.34	£0.00	£32,624.90	N/A
Watson	Joyce	Mid & West Wales	£4,935.73	£9,356.65	£11,338.80	£62,898.15	N/A
Williams	Brynle	North Wales	£6,087.41	£5,882.40	£12,332.06	£64,728.48	N/A
Williams	Victoria Kirstyn	Brecon & Radnorshire	£5,919.31	£12,679.23	£11,019.24	£68,411.98	N/A
Wood	Leanne	South Wales Central	£3,313.30	£9,760.58	£612.80	£66,889.87	N/A

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Alun Cairns A.M.	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
2.8.07	Alun Cairns (reimbursement)	Travel	£132.00	April Regular Journeys
2.8.07	Alun Cairns (reimbursement)	Travel	£444.10	May Regular Journeys
				Other
			£40.00	100 miles Home to Carmarthen return 27/05/07
2.8.07	Alun Cairns (reimbursement)	Travel	£432.00	June Regular Journeys
02.08.2007 & 22.08.2007	Alun Cairns (reimbursement)	Travel	£515.50	July Regular Journeys
				Other
			£29.20	73 miles Home to Builth Wells 23/07/07
			£29.20	73 miles Builth Wells to Home 23/07/07
1.9.07	Trainline.com	Rail Travel	£148.00	London
24.9.07	Alun Cairns (reimbursement)	Tolls / Parking	£2.50	12/7/07 St Davids Hotel
24.9.07	Alun Cairns (reimbursement)	Tolls / Parking	£5.40	6/7/07 Swansea
22.8.07	Alun Cairns (reimbursement)	Travel	£242.20	August Regular Journeys
				Other
			£66.80	167 miles Home to Mold 06/08/07
			£66.80	167 miles Mold to Home 08/08/07
1.11.07	Alun Cairns (reimbursement)	Taxi	£6.50	23/8/07 Bay to Grangetown
1.11.07	Alun Cairns (reimbursement)	Taxi	£15.50	23/8/07 Grangetown to Bay
22.8.07	Alun Cairns (reimbursement)	Travel	£345.80	September Regular Journeys
1.11.07	Alun Cairns (reimbursement)	Taxi	£8.00	14/9/07 Westminster to Hotel
1.11.07	Alun Cairns (reimbursement)	Taxi	£12.00	15/9/07 Hotel to Paddington
1.11.07	Alun Cairns (reimbursement)	Taxi	£14.00	14/9/07 Paddington to Westminster
22.08.2007 & 07.01.08	Alun Cairns (reimbursement)	Travel	£450.20	October Regular Journeys
1.11.07	Alun Cairns (reimbursement)	Parking	£1.00	27/10/2007
1.11.07	Alun Cairns (reimbursement)	Taxi	£10.00	12/10/07 Bay to City Hall
1.11.07	Alun Cairns (reimbursement)	Taxi	£36.00	17/10/07 Paddington to Hotel to Westminster

1.11.07	Alun Cairns (reimbursement)	Taxi	£21.00	17/10/07 Westminster to Hotel
1.11.07	Alun Cairns (reimbursement)	Taxi	£12.00	18/10/07 Hotel to Paddington
1.11.07	Alun Cairns (reimbursement)	Rail Travel	£223.00	17/10/2007
7.1.08	Alun Cairns (reimbursement)	Travel	£519.60	November Regular Miles
07.01.2008 & 13.03.08	Alun Cairns (reimbursement)	Travel	£326.40	December Regular Journeys
13.3.08	Alun Cairns (reimbursement)	Travel	£391.50	January Regular Journeys
	Europcar	Hire Car	£607.69	31/01/2008-14/02/2008
13.3.08	Alun Cairns (reimbursement)	Travel	£169.00	February Regular Journeys
13.3.08	Alun Cairns (reimbursement)	Tolls / Parking	£5.30	2/2/08 Severn Bridge Toll
13.3.08	Alun Cairns (reimbursement)	Hire Car	£49.88	7/2/08 Petrol
13.3.08	Alun Cairns (reimbursement)	Tolls / Parking	£12.00	2/2/08 Richmond
13.3.08	Alun Cairns (reimbursement)	Rail Travel	£4.00	1/2/08 London Tube Ticket
13.3.08	Alun Cairns (reimbursement)	Tolls / Parking	£4.00	1/2/08 Parking Westminster
13.3.08	Alun Cairns (reimbursement)	Hire Car	£49.08	2/2/08 Petrol
13.3.08	Alun Cairns (reimbursement)	Hire Car	£48.63	11/2/08 Petrol
13.3.08	Alun Cairns (reimbursement)	Travel	£79.00	March Regular Journeys
8.4.08	Alun Cairns (reimbursement)	Family Travel	£124.80	312 Miles Jan to March 08
		TOTAL	£5,699.58	

Brian Gibbons A.M.		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
19.7.07	Brian Gibbons (reimbursement)	Travel	£193.60	May Regular Journeys
				Other
			£12.40	31 miles Sandfields to Cardiff 24/5/07
19.7.07	Brian Gibbons (reimbursement)	Travel	£82.80	June Regular Journeys
19.7.07	Brian Gibbons (reimbursement)	Travel	£128.80	July Regular Journeys
11.2.08	Brian Gibbons (reimbursement)	Travel	£293.60	September Regular Journeys
11.2.08	Brian Gibbons (reimbursement)	Travel	£178.80	October Regular Journeys
11.2.08	Brian Gibbons (reimbursement)	Travel	£161.60	November Regular Journeys
11.2.08	Brian Gibbons (reimbursement)	Travel	£80.40	December Regular Journeys
8.4.08	Brian Gibbons (reimbursement)	Travel	£194.40	January Regular Journeys
8.4.08	Brian Gibbons (reimbursement)	Travel	£160.80	February Regular Journeys
8.4.08	Brian Gibbons (reimbursement)	Travel	£100.40	March Regular Journeys
		TOTAL	£1,587.60	

Janice Gregory A.M.		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
23.7.07	Janice Gregory (reimbursement)	Travel	£428.80	May Regular Journeys
				Other
			£12.00	30 miles Home to Margam Park return 25/5/07
23.7.07	Janice Gregory (reimbursement)	Travel	£512.80	June Regular Journeys
23.7.07	Janice Gregory (reimbursement)	Travel	£280.80	July Regular Journeys
4.12.07	Janice Gregory (reimbursement)	Travel	£180.80	August Regular Journeys
4.12.07	Janice Gregory (reimbursement)	Travel	£368.00	September Regular Journeys
4.12.07	Janice Gregory (reimbursement)	Travel	£342.40	October Regular Journeys
4.12.07	Janice Gregory (reimbursement)	Travel	£452.80	November Regular Journeys
				Other
			£22.40	56 miles Home to Torfaen return 16/11/07
13.3.08	Janice Gregory (reimbursement)	Travel	£354.40	December Regular Journeys
				Other
			£14.00	35 miles Home to Treorchy return 2/12/07
			£16.00	40 miles Home to Pontypridd return 18/12/07
13.3.08	Janice Gregory (reimbursement)	Travel	£387.20	January Regular Journeys
13.3.08	Janice Gregory (reimbursement)	Travel	£518.40	February Regular Journeys
17.4.08	Janice Gregory (reimbursement)	Travel	£278.95	March Regular Journeys
		TOTAL	£4,169.75	

Jocelyn Davies A.M.	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
15.5.07	Jocelyn Davies (reimbursement)	Travel	£228.00	April Regular Journeys
15.5.07	Jocelyn Davies (reimbursement)	Tolls / Parking	£15.40	Apr-07
30.05.2007 & 20.06.07	Jocelyn Davies (reimbursement)	Travel	£120.40	May Regular Journeys
30.5.07	Jocelyn Davies (reimbursement)	Tolls / Parking	£17.00	May-07
20.06.2007 & 9.07.07	Jocelyn Davies (reimbursement)	Travel	£326.80	June Regular Journeys
20.6.07	Jocelyn Davies (reimbursement)	Tolls / Parking	£13.00	May/June 07
9.7.07	Jocelyn Davies (reimbursement)	Tolls / Parking	£5.50	Jun-07
03.09.2007 & 05.09.07	Jocelyn Davies (reimbursement)	Travel	£307.20	July Regular Journeys
5.9.07	Jocelyn Davies (reimbursement)	Tolls / Parking	£21.70	Jul-07
4.10.07	Jocelyn Davies (reimbursement)	Travel	£67.20	August Regular Journeys
3.9.07	Jocelyn Davies (reimbursement)	Tolls / Parking	£22.50	July/Aug 07
4.10.07	Jocelyn Davies (reimbursement)	Travel	£192.00	September Regular Journeys
4.10.07	Jocelyn Davies (reimbursement)	Tolls / Parking	£19.50	Aug/Sep 07
16.10.2007 & 5.11.07	Jocelyn Davies (reimbursement)	Travel	£220.00	October Regular Journeys
5.11.07	Jocelyn Davies (reimbursement)	Tolls / Parking	£9.50	Oct-07
21.11.2007 & 5.12.07	Jocelyn Davies (reimbursement)	Travel	£200.80	November Regular Journeys
21.11.07	Jocelyn Davies (reimbursement)	Tolls / Parking	£6.00	Nov-07
18.12.2007 & 9.01.08	Jocelyn Davies (reimbursement)	Travel	£164.00	December Regular Journeys
18.12.07	Jocelyn Davies (reimbursement)	Tolls / Parking	£6.00	Dec-07
9.1.08	Jocelyn Davies (reimbursement)	Tolls / Parking	£18.00	Dec 07/Jan 08
09.01.2008 & 22.01.08 & 07.02.08	Jocelyn Davies (reimbursement)	Travel	£253.60	January Regular Journeys
22.1.08	Jocelyn Davies (reimbursement)	Tolls / Parking	£24.00	Jan-08

7.2.08	Jocelyn Davies (reimbursement)	Tolls / Parking	£6.00	Jan-08
19.2.08	Jocelyn Davies (reimbursement)	Travel	£156.80	February Regular journeys
19.2.08	Jocelyn Davies (reimbursement)	Tolls / Parking	£12.00	Feb-08
10.4.08	Jocelyn Davies (reimbursement)	Travel	£121.60	March Regular Journeys
10.4.08	Jocelyn Davies (reimbursement)	Tolls / Parking	£11.50	Mar-08
		TOTAL	£2,566.00	

Michael German A.M.	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
30.5.07	Michael German (reimbursement)	Travel	£112.40	March Regular Journeys
30.5.07	Michael German (reimbursement)	Travel	£80.00	April Regular Journeys
30.05.2007 & 9.8.07	Michael German (reimbursement)	Travel	£433.00	May Regular Journeys
1.6.07	Trainline.com	Rail Travel	£70.50	Falmouth
1.8.07	Trainline.com	Rail Travel	£47.80	Wrexham
1.8.07		Air Travel	£99.40	Edinburgh
9.8.07	Michael German (reimbursement)	Travel	£317.60	June Regular Journeys
				Other
			£40.40	101 miles Home to Birmingham 22 June 07
			£40.40	101 miles Birmingham to Home 23 June 07
9.8.07	Michael German (reimbursement)	Travel	£356.00	July Regular Journeys
				Other
			£38.40	96 miles Home to Llandrindod Wells Return 7 July 07
09.08.2007 & 15.11.07	Michael German (reimbursement)	Travel	£244.00	August Regular Journeys
1.10.07		Air Travel	£67.93	Newcastle
15.11.07	Michael German (reimbursement)	Travel	£592.00	September Regular Journeys
				Other
			£11.20	28 miles Home to Cardiff Airport 14/09/07
			£12.00	30 miles Cardiff Airport to Home 15/09/07
15.11.07	Michael German (reimbursement)	Travel	£280.40	October Regular Journeys
				Other
			£4.80	12 miles Assembly to Cardiff Airport 22/10/07
			£4.80	12 miles Cardiff Airport to Assembly 23/10/07
15.11.2007 & 15.01.08	Michael German (reimbursement)	Travel	£390.00	November Regular Journeys
15.11.07	Michael German (reimbursement)	Tolls / Parking	£7.50	Aug-Nov 07
19.11.07	Michael German (reimbursement)	Bus Travel	£7.00	14/15 Sept 07 Edinburgh
1.1.08		Air Travel	£604.30	Brussels
15.1.08	Michael German (reimbursement)	Travel	£223.60	December Regular Journeys
				Other
			£48.40	121 miles Home to Wrexham 2/12/07
			£90.40	226 miles Wrexham to home 03/12/07

15.01.2008 & 19.2.08	Michael German (reimbursement)	Travel	£536.90	January Regular Journeys
15.1.08	Michael German (reimbursement)	Tolls / Parking	£4.00	Nov/Dec 07 and Jan 08
30.1.08	Michael German (reimbursement)	Meals	£61.30	Meals 24/25 jan
30.1.08	Michael German (reimbursement)	Hotel Costs	£274.17	Hotel Brussels 24&25/08 £274.17
30.1.08	Michael German (reimbursement)	Rail Travel	£7.02	24/1/08 Bus/Tram/Metro Pass Brussels
19.02.2008 & 17.03.08	Michael German (reimbursement)	Travel	£616.00	February Regular Journeys
1.3.08	Trainline.com	Rail Travel	£56.55	Wrexham
17.3.08	Michael German (reimbursement)	Travel	£187.60	March Regular Journeys
		TOTAL	£5,967.77	

Paul Davies A.M.	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
4.6.07	Paul Davies (reimbursement)	Travel	£736.00	May Regular Journeys
6.7.07	Paul Davies (reimbursement)	Travel	£591.60	June Regular Journeys
20.8.07	Paul Davies (reimbursement)	Travel	£518.40	July Regular Journeys
12.9.07	Paul Davies (reimbursement)	Travel	£490.40	August Regular Journeys
				Other
			£64.00	160 Miles Home-Mold-Ruthin 9 Aug 07
			£46.00	115 Miles Ruthin-Home 10 Aug 07
10.10.07	Paul Davies (reimbursement)	Travel	£417.20	September Regular Journeys
9.11.07	Paul Davies (reimbursement)	Travel	£509.60	October Regular Journeys
6.12.07	Paul Davies (reimbursement)	Travel	£505.60	November Regular Journeys
				Other
			£56.00	140 Miles Cardiff-Lake Vyrnwy Hotel 8 Nov 07
			£69.20	173 Miles Lake Vyrnwy Hotel - Llangollen - Llanferres - Mold - Home 9 Nov 07
6.12.07	Paul Davies (reimbursement)	Tolls / Parking	£6.40	Nov-07
10.1.08	Paul Davies (reimbursement)	Travel	£190.50	December Regular Journeys
1.2.08		Rail Travel	462.54	Brussels
14.2.08	Paul Davies (reimbursement)	Travel	£247.90	January Regular Journeys
7.3.08	Paul Davies (reimbursement)	Travel	£358.26	February Regular Journeys
17.4.08	Paul Davies (reimbursement)	Travel	£201.25	March Regular Journeys
14.3.08	Paul Davies (reimbursement)	Hotel Costs	£415.26	8/3/08-10/3/08 Brussels
9.4.08	Dragon Taxis	Taxi	£3.54	03/03/2008
		TOTAL	£5,889.65	

Mohammad Asghar A.M.	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
29.6.07	Mohammad Asghar (reimbursement)	Travel	£166.40	May Regular Journeys
4.7.07	Mohammad Asghar (reimbursement)	Travel	£179.20	June Regular Journeys
12.11.07	Mohammad Asghar (reimbursement)	Travel	£25.60	July Regular Journeys
12.11.07	Mohammad Asghar (reimbursement)	Travel	£24.00	August Regular Journeys
12.11.07	Mohammad Asghar (reimbursement)	Travel	£51.20	September Regular Journeys
12.11.07	Mohammad Asghar (reimbursement)	Travel	£120.80	October Regular Journeys
12/11/2007 & 7.12.07	Mohammad Asghar (reimbursement)	Travel	£233.20	November Regular Journeys
07/12/2007 & 24.1.08	Mohammad Asghar (reimbursement)	Travel	£76.80	December Regular Journeys
24/01/2008 & 7.3.08	Mohammad Asghar (reimbursement)	Travel	£129.20	January Regular Journeys
				Other
			£103.20	258 Miles - Newport to Coventry - 22/01/08
7.3.08	Mohammad Asghar (reimbursement)	Travel	£120.80	February Regular Journeys
07/03/2008 & 15.3.08	Mohammad Asghar (reimbursement)	Travel	£89.60	March Regular Journeys
				Other
			£110.40	276 Miles - Newport to London 23/3/08
		TOTAL	£1,430.40	

Nerys Evans A.M.	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
17/05/2007 & 15/06/07	Nerys Evans (reimbursement)	Travel	£288.00	May Regular Journeys
15/06/2007 & 06.07.07	Nerys Evans (reimbursement)	Travel	£375.60	June Regular Journeys
06/07/2007 & 18/07/2007	Nerys Evans (reimbursement)	Travel	£345.60	July Regular Journeys
03/09/2007 & 18.10.07	Nerys Evans (reimbursement)	Travel	£265.60	August Regular Journeys
				Other
			£128.80	322 Miles - Home/Mold/Home on 8/8/07
18.10.07	Nerys Evans (reimbursement)	Travel	£511.20	September Regular Journeys
27.11.07	Nerys Evans (reimbursement)	Travel	£229.60	October Regular Journeys
27/11/2007 & 17.12.07	Nerys Evans (reimbursement)	Travel	£499.20	November Regular Journeys
				Other
			£16.80	42 Miles - Cardiff to Swansea on 9/11/07
			£11.60	29 Miles - Swansea to Home on 9/11/07
			£11.60	29 Miles - Home to Swansea on 19/11/07
			£55.20	138 Miles - Swansea/Llanfihangel on 19/11/07
			£7.20	18 Miles - Cardiff/Ty Hafan/Cardiff on 22/11/07
17.12.07 & 8.1.08	Nerys Evans (reimbursement)	Travel	£269.20	December Regular Journeys
				Other
			£4.80	12 Miles - Cardiff to Cardiff Airport on 10/12/07
			£4.80	12 Miles - Cardiff Airport to Cardiff on 11/12/07
20.2.08 & 30.1.08	Nerys Evans (reimbursement)	Travel	£415.20	January Regular Journeys
20/02/2008 & 13.03.08	Nerys Evans (reimbursement)	Travel	£495.60	February Regular Journeys
				Other
			£3.20	8 miles - Cardiff/Llandaff/Cardiff on 11/2/08
			£4.80	12 Miles - Cardiff/Radyr on 28/2/08 @ 0.4
	Nerys Evans (reimbursement)	Taxi	£5.00	18/02/2008
	Nerys Evans (reimbursement)	Rail Travel	£9.40	18/2/08 Tube, London
	Nerys Evans (reimbursement)	Rail Travel	£79.00	18/02/2008
20.2.08	Nerys Evans (reimbursement)	Rail Travel	£56.00	17/2/08 Cardiff to London

20.2.08	Nerys Evans (reimbursement)	Taxi	£7.00	17/02/2008
29.2.08	Nerys Evans (reimbursement)	European Travel	£114.50	26/2/08 Eurostar
29.2.08	Nerys Evans (reimbursement)	Taxi	£7.00	25/02/2008
29.2.08	Nerys Evans (reimbursement)	Rail Travel	£4.00	26/2/08 Tube
29.2.08	Nerys Evans (reimbursement)	Taxi	£6.00	26/02/2008
29.2.08	Nerys Evans (reimbursement)	European Travel	£7.52	25/02/2008
29.2.08	Nerys Evans (reimbursement)	European Travel	£9.78	25/02/2008
29.2.08	Nerys Evans (reimbursement)	European Travel	£114.50	25/2/2008 Eurostar
29.2.08	Nerys Evans (reimbursement)	Rail Travel	£4.00	25/2/2008 Tube, London
29.2.08	Nerys Evans (reimbursement)	Rail Travel	£134.50	25/2/08 Cardiff to London Return
29.2.08	Nerys Evans (reimbursement)	Hotel Costs	£151.55	25/2/08 Brussels
8.4.08	Nerys Evans (reimbursement)	Taxi	£6.00	20/02/2008
8.4.08	Nerys Evans (reimbursement)	Taxi	£6.30	07/02/2008
13/03/2008 & 18.4.08	Nerys Evans (reimbursement)	Travel	£350.90	March Regular Journeys
				Other
8.4.08	Nerys Evans (reimbursement)	Taxi	£3.60	12/03/2008
8.4.08	Nerys Evans (reimbursement)	Taxi	£5.90	12/03/2008
		TOTAL	£5,026.05	

Alun Davies A.M.		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
31.7.07	Alun Davies (reimbursement)	Travel	£430.40	May Regular Journeys
11.10.07	Alun Davies (reimbursement)	Travel	£523.20	June Regular Journeys
12.10.07	Alun Davies (reimbursement)	Travel	£619.60	July Regular Journeys
				Other
			£7.20	18 miles Ammanford to Swansea 9/07/07
			£17.20	43 miles Swansea to Cardiff 9/07/07
12.10.07	Alun Davies (reimbursement)	Travel	£304.80	August Regular Journeys
				Other
			£17.20	43 miles Cardiff to Swansea 2/08/07
12.10.07	Alun Davies (reimbursement)	Travel	£642.00	September Regular Journeys
29.2.08	Alun Davies (reimbursement)	Travel	£648.00	October Regular Journeys
29.2.08	Alun Davies (reimbursement)	Travel	£725.40	November Regular Journeys
4.3.08	Alun Davies (reimbursement)	Travel	£562.45	December Regular Journeys
4.3.08	Alun Davies (reimbursement)	Travel	£311.25	January Regular Journeys
7.3.08	Alun Davies (reimbursement)	Travel	£448.05	February Regular Journeys
18.4.08	Alun Davies (reimbursement)	Travel	£325.25	March Regular Journeys
		TOTAL	£5,582.00	

Alun Pugh A.M.		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
24/05/2007 & 17.7.07	Alun Pugh (reimbursement)	Travel	£456.00	May Regular Journeys
18/06/2007 & 17.7.07	Alun Pugh (reimbursement)	Travel	£77.60	June Regular Journeys
			£20.40	Other
				51 miles Home to Chester station 5/06/07
18.6.07	Alun Pugh (reimbursement)	Rail Travel	£292.00	5/6/07 Chester to London
24.5.07	Alun Pugh (reimbursement)	Rail Travel	£12.20	4/7/07 Chester to Colwyn Bay
24.5.07	Alun Pugh (reimbursement)	Hire Car	£280.65	04/07/2007
18.6.07	Alun Pugh (reimbursement)	Tolls / Parking	£8.00	Jun-07
		TOTAL	£1,146.85	

Christine Chapman A.M.		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
19.7.07	Christine Chapman (reimbursement)	Travel	£149.20	May Regular Journeys
30.7.07	Christine Chapman (reimbursement)	Travel	£220.00	June Regular Journeys
30.7.07	Christine Chapman (reimbursement)	Travel	£160.00	July Regular Journeys
17.10.07	Christine Chapman (reimbursement)	Travel	£58.80	August Regular Journeys
17.10.07	Christine Chapman (reimbursement)	Travel	£122.00	September Regular Journeys
30.11.07	Christine Chapman (reimbursement)	Travel	£246.00	October Regular Journeys
17.1.08	Christine Chapman (reimbursement)	Travel	£248.00	November Regular Journeys
17.1.08	Christine Chapman (reimbursement)	Travel	£130.40	December Regular journeys
18.2.08	Christine Chapman (reimbursement)	Travel	£202.40	January Regular journeys
11.3.08	Christine Chapman (reimbursement)	Rail Travel	£153.00	18/2/08 Cardiff to London Return
11.3.08	Christine Chapman (reimbursement)	Travel	£217.90	February Regular Journeys
		TOTAL	£1,907.70	

Darren Millar A.M.	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
3.9.07	Darren Millar (reimbursement)	Travel	£539.80	May Regular Journeys
3.9.07	Darren Millar (reimbursement)	Travel	£846.40	June Regular Journeys
				Other
			£76.40	191 Cardiff to Bangor 21/06/07
			£17.20	43 miles Bangor to Home 21/06/07
15.10.07	Darren Millar (reimbursement)	Travel	£558.80	July Regular Journeys
				Other
			£54.00	135 miles Home to Abergele to Builth Wells to Llysfaen 24/07/07
			£54.00	135 miles Llysfaen to Home 25/07/07
15.10.07	Darren Millar (reimbursement)	Travel	£282.80	August Regular Journeys
11.10.07	Darren Millar (reimbursement)	Tolls / Parking	£1.00	28/08/2007
11.10.07	Darren Millar (reimbursement)	Taxi	£5.00	30/8/07 The Hayes to Cardiff Bay
15.10.07	Darren Millar (reimbursement)	Travel	£670.70	September Regular Journeys
1.10.07		Air Travel	£218.16	Madrid flights
11.10.07	Darren Millar (reimbursement)	Tolls / Parking	£0.20	10-Sep-07
11.10.07	Darren Millar (reimbursement)	Tolls / Parking	£1.00	05/09/2007
17.12.07	Darren Millar (reimbursement)	Travel	£568.80	October Regular Journeys
17.12.07	Darren Millar (reimbursement)	Tolls / Parking	£0.20	19/10/2007
6.12.07	Darren Millar (reimbursement)	European Travel	£316.05	Hotel 164.63, Taxi Eur 41.05, Hotel Spain 36.38, Meals 28-29 Oct 94.90, Food 31.33 Eur
21.1.08	Darren Millar (reimbursement)	Travel	£350.80	November Regular Journeys
30.1.08	Darren Millar (reimbursement)	Travel	£515.90	December Regular Journeys
21.2.08	Darren Millar (reimbursement)	Travel	£392.28	January Regular Journeys
				Other
			£52.05	132 miles Home to Dolgarrog to Colwyn Bay to Abergele to Wrexham to Rhyl to home
1.2.08		Air Travel	£421.90	25/01/08(127 miles @ 40p: 5 miles @ 25p) Brussel flights
20.2.08	Darren Millar (reimbursement)	Tolls / Parking	£1.00	Jan-08

13.3.08	Darren Millar (reimbursement)	Travel	£390.91	February Regular Journeys
				Other
			£48.00	192 miles Home to Abergele to Machynlleth to Aberystwyth to Abergele to Home 15/02/08
			£68.00	272 miles Cardiff to Saundersfoot to Newport (Pembs) to Home 22/02/08
11.4.08	Darren Millar (reimbursement)	Travel	£436.38	March Regular Journeys
11.4.08	Darren Millar (reimbursement)	Taxi	£34.56	8/3/08 Brussels
11.4.08	Darren Millar (reimbursement)	Meals	£99.30	8/3/08 UK and Brussels
11.4.08	Darren Millar (reimbursement)	Tolls / Parking	£39.00	Airport parking
11.4.08	Darren Millar (reimbursement)	Hotel Costs	£371.15	8/3/08 Brussels
11.4.08	Darren Millar (reimbursement)	European Travel	£33.00	132 Miles 8/3/08
		TOTAL	£7,464.74	

Denise Idris Jones A.M.		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
30/05/2007 & 6.6.07	Denise Idris Jones	Travel	£608.00	May Regular Journeys
		TOTAL	£608.00	

Elin Jones A.M.		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
10.8.07	Elin Jones (reimbursement)	Travel	£380.00	May Regular Journeys
10.8.07	Elin Jones (reimbursement)	Travel	£346.80	June Regular Journeys
				Other
			£50.00	125 miles Caerdydd to Tregaron to Aberystwyth 28/06/07
			£96.80	242 miles Aberystwyth to Aberteifi to Aberporth to Caerdydd 18/06/07
10.8.07	Elin Jones (reimbursement)	Travel	£336.00	July Regular Journeys
8.2.08	Elin Jones (reimbursement)	Travel	£100.80	October Regular Journeys
8.2.08	Elin Jones (reimbursement)	Travel	£333.60	November Regular Journeys
8.2.08	Elin Jones (reimbursement)	Travel	£88.80	December Regular Journeys
8.2.08	Elin Jones (reimbursement)	Travel	£96.80	January Regular Journeys
24.4.08	Elin Jones (reimbursement)	Travel	£43.20	February Regular Journeys
24.4.08	Elin Jones (reimbursement)	Travel	£191.20	March Regular Journeys
		TOTAL	£2,064.00	Total

Gareth Jones A.M.		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
15.6.07	Gareth Jones (reimbursement)	Travel	£624.00	May Regular Journeys
3.7.07	Gareth Jones (reimbursement)	Travel	£674.40	June Regular Journeys
27.7.07	Gareth Jones (reimbursement)	Travel	£538.40	July Regular Journeys
18.7.07	Gareth Jones (reimbursement)	Family Travel	£52.50	9/7/07 Llandudno to Cardiff
18.7.07	Gareth Jones (reimbursement)	Family Travel	£52.50	3/7/07 Llandudno to Cardiff
19.9.07	Gareth Jones (reimbursement)	Travel	£82.40	August Regular Journeys
10.10.07	Gareth Jones (reimbursement)	Travel	£384.80	September Regular Journeys
				Other
			£64.00	160 miles Llandudno to Carno (ret) 4/09/07
20.11.07	Gareth Jones (reimbursement)	Travel	£688.00	October Regular Journeys
				Other
			£19.20	48 miles Llandudno to Bangor (ret) 4/10/07
			£39.20	98 miles Llandudno to Bangor to Llanrwst to Llanelwy to Llandudno 19/10/07
6.12.07	Gareth Jones (reimbursement)	Travel	£665.70	November Regular Journeys
				Other
			£9.60	24 miles Llandudno to Bangor 30/11/07
			£9.20	23 miles Bangor to Llanrwst 30/11/07
8.1.08	Gareth Jones (reimbursement)	Travel	£299.60	December Regular Journeys
				Other
			£2.40	6 miles Llandudno to Llandrillo College (ret) 7/12/07
14.2.08	Gareth Jones (reimbursement)	Travel	£129.00	January Regular Journeys
11.3.08	Gareth Jones (reimbursement)	Travel	£349.10	February Regular Journeys
				Other
			£12.00	48 miles Llandudno to Bangor (ret) 8/02/08
11.3.08	Gareth Jones (reimbursement)	Rail Travel	£24.00	18/2/08 Rail Card
11.3.08	Gareth Jones (reimbursement)	Family Travel	£24.00	18/2/08 Rail Card
18.4.08	Gareth Jones (reimbursement)	Travel	£229.10	March Regular Journeys
		TOTAL	£4,973.10	

Huw Lewis A.M.	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
4.6.07	Huw Lewis (reimbursement)	Hire Car	£104.44	May 07 Petrol
27.7.07	Huw Lewis (reimbursement)	Travel	£24.80	April Regular Journeys
7.8.07	Huw Lewis (reimbursement)	Travel	£32.00	May Regular Journeys
	Europcar	Hire Car	£547.91	Hire car, 11-28 May 07
27.7.07	Huw Lewis (reimbursement)	Travel	£183.20	June Regular Journeys
1.8.07	Huw Lewis (reimbursement)	Travel	£245.20	July Regular Journeys
	Europcar	Hire Car	£146.39	Hire car, 31 Aug to 3 Sept 07,
26.9.07	Huw Lewis (reimbursement)	Hire Car	£96.13	Sep 07 Petrol
	Europcar	Hire Car	£630.35	Hire car, 11 Sept to 3 Oct 07,
30.11.07	Huw Lewis (reimbursement)	Travel	£216.40	October Regular Journeys
7.3.08	Huw Lewis (reimbursement)	Travel	£79.20	November Regular Journeys
13.3.08	Huw Lewis (reimbursement)	Travel	£65.60	December Regular Journeys
17.12.07	Huw Lewis (reimbursement)	Rail Travel	£139.00	10/12/07 Cardiff to London Return
17.12.07	Huw Lewis (reimbursement)	Taxi	£22.00	10/12/07 Paddington to Westminster
17.12.07	Huw Lewis (reimbursement)	Tolls / Parking	£12.00	10/12/2007
20.3.08	Huw Lewis (reimbursement)	Travel	£34.80	January Regular Journeys
	Europcar	Hire Car	£168.12	Hire car, 20-24 Jan 08, 24/01/08
28.3.08	Huw Lewis (reimbursement)	Travel	£42.80	February Regular Journeys
11.4.08	Huw Lewis (reimbursement)	Travel	£54.80	March Regular Journeys
				Other
			£12.80	32 miles Assembly to Deri 6/03/08
		TOTAL	£2,857.94	

Janet Davies A.M.	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
4.5.07	Janet Davies (reimbursement)	Travel	£144.40	April Regular Journeys
11.6.07	Janet Davies (reimbursement)	Travel	£46.00	May Regular Journeys
		TOTAL	£190.40	

Laura Jones A.M.	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
21.5.07	Laura Jones (reimbursement)	Travel	£74.80	April Regular Journeys
				Other
			£33.20	83 miles Cardiff to Abergavenny (ret) 2/04/07
			£42.40	106 Cardiff to Usk, Brynmawr, Blackwood (ret) 13/04/07
			£19.20	48 miles Cardiff to Cwmbran, Pontypool (ret) 16/04/08
			£15.60	39 miles Usk to Newport (ret) 22/04/07
		TOTAL	£185.20	

Leighton Andrews A.M.		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
3.8.07	Leighton Andrews (reimbursement)	Travel	£98.88	May Regular Journeys
3.8.07	Leighton Andrews (reimbursement)	Travel	£56.04	June Regular Journeys
3.8.07	Leighton Andrews (reimbursement)	Travel	£60.96	July Regular Journeys
8.1.08	Leighton Andrews (reimbursement)	Travel	£62.60	October Regular Journeys
8.1.08	Leighton Andrews (reimbursement)	Travel	£22.80	November Regular Journeys
8.1.08	Leighton Andrews (reimbursement)	Travel	£73.48	December Regular Journeys
25.3.08	Leighton Andrews (reimbursement)	Tolls / Parking	£2.40	NCP
4.4.08	Leighton Andrews (reimbursement)	Tolls / Parking	£3.20	NCP
		TOTAL	£380.36	

Lesley Griffiths A.M.	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
25/05/2007 & 12.7.07	Lesley Griffiths (reimbursement)	Travel	£361.20	May Regular Journeys
27/06/2007 & 12.7.07	Lesley Griffiths (reimbursement)	Travel	£485.60	June Regular Journeys
27.6.07	Lesley Griffiths (reimbursement)	Family Travel	£38.90	5/6/07 Cardiff to Wrexham
12/07/2007 & 31.07.07 & 5.9.07	Lesley Griffiths (reimbursement)	Travel	£378.80	July Regular Journeys
				Other
			£36.00	90 miles Wrexham to Llandudno (ret) 19/07/07
			£9.60	24 miles Constituency office to Carl Sargeant's office 30/07/07
5.9.07	Lesley Griffiths (reimbursement)	Travel	£127.60	August Regular Journeys
3.10.07	Lesley Griffiths (reimbursement)	Travel	£324.00	September Regular Journeys
				Other
			£32.80	82 miles Constituency office to HMP Altcourse (ret) 04/09/07
8.11.07	Lesley Griffiths (reimbursement)	Travel	£533.30	October Regular Journeys
4.10.07	Lesley Griffiths (reimbursement)	Rail Travel	£21.90	1/10/07 Wrexham to Liverpool Return
20.11.07	Lesley Griffiths (reimbursement)	Family Travel	£161.65	30/10/07 Wrexham to Cardiff Return-Family Ticket
6.12.07	Lesley Griffiths (reimbursement)	Travel	£532.40	November Regular Journeys
17.1.08	Lesley Griffiths (reimbursement)	Travel	£337.40	December Regular Journeys
17.1.08	Lesley Griffiths (reimbursement)	Family Travel	£58.35	10/12/07 Cardiff to Wrexham x2
31.1.08	Lesley Griffiths (reimbursement)	Travel	£450.80	January Regular Journeys
11.3.08	Lesley Griffiths (reimbursement)	Travel	£449.00	February Regular Journeys
				Other
			£33.60	84 miles Constituency office to Warrington (ret) 25/02/08
11.3.08	Lesley Griffiths (reimbursement)	Rail Travel	£52.30	5/2/08 Wrexham to Cardiff
1.4.08	Lesley Griffiths (reimbursement)	Travel	£241.40	March Regular Journeys
1.4.08	Lesley Griffiths (reimbursement)	Rail Travel	£52.30	11/3/08 Wrexham to Cardiff Return
8.4.08	Lesley Griffiths (reimbursement)	Family Travel	£64.00	29/3/08 Wrexham to Cardiff Return x2

		TOTAL	£4,782.90	
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Mick Bates A.M.	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
1.6.07	Trainline.com	Rail Travel	£81.50	London
15.6.07	Mick Bates (reimbursement)	Travel	£509.20	May Regular Journeys
13.7.07	Mick Bates (reimbursement)	Travel	£645.60	June Regular Journeys
26.10.07	Mick Bates (reimbursement)	Travel	£783.60	July Regular Journeys
			£68.00	170 miles Home, Westbury, Newtown, Bwlch-y-ffridd, Oswestry 13/07/07
26.10.07	Mick Bates (reimbursement)	Travel	£236.80	August Regular Journeys
26.10.07	Mick Bates (reimbursement)	Travel	£424.40	September Regular Journeys
				Other
			£25.60	64 miles Cardiff, Abergavenny, Cardiff 19/09/07
26/10/2007 & 10.4.08	Mick Bates (reimbursement)	Travel	£653.20	October Regular Journeys
				Other
			£20.80	52 miles home, Brynmawr, Newtown, Home 6/10/07
			£58.00	145 miles, Home, Barry, Cardiff, Home 11/10/07
1.1.08	Trainline.com	Rail Travel	£166.50	London
30.1.08	Mick Bates (reimbursement)	Mileage	£15.00	29/1/08 Westminster to Paddington
30.1.08	Mick Bates (reimbursement)	Taxi	£10.60	28/1/08 Paddington to Westminster
10.4.08	Mick Bates (reimbursement)	Travel	£556.05	November Regular Journeys
				Other
			£35.20	88 miles home, Builth, home 26/11/07
			£76.80	285 miles, (248 Miles @25p, 37 Miles @40 p) home, Llanidloes, Newtown area, Llanidloes, Crickhowell, home 30/11/07
10.4.08	Mick Bates (reimbursement)	Travel	£315.00	December Regular Journeys
10.4.08	Mick Bates (reimbursement)	Travel	£270.25	January Regular Journeys
				Other
10.4.08	Mick Bates (reimbursement)	Travel	£331.50	February Regular Journeys
				Other
			£31.25	125 miles home, Cardiff, Miskin Manor 11/02/08
10.4.08	Mick Bates (reimbursement)	Travel	£367.00	March Regular Journeys
		TOTAL	£5,681.85	

Peter Black A.M.		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
5.6.07	Peter Black (reimbursement)	Travel	£393.00	May Regular Journeys
3.7.07	Peter Black (reimbursement)	Travel	£336.12	June Regular Journeys
3.7.07	Peter Black (reimbursement)	Tolls / Parking	£1.50	15-Jun-07
6.11.07	Peter Black (reimbursement)	Tolls / Parking	£3.50	15-Jun-07
1.8.07	Peter Black (reimbursement)	Travel	£248.28	July Regular Journeys
				Other
			£27.08	67.7 miles Cardiff to Carmarthen 20/07/07
			£10.96	27.4 miles Carmarthen to Home 20/07/07
			£49.20	123 miles Home to Llanelwedd (ret) 24/07/07
			£25.36	63.4 miles Home to Pencoed (ret) 27/07/08
11.9.07	Peter Black (reimbursement)	Travel	£215.92	August Regular Journeys
				Other
			£123.60	309 miles Cardiff to Mold 4/08/07
			£61.80	154.5 miles Home to Mold 8/08/07
			£28.32	70.8 miles Home to Ludlow 8/08/07
			£40.12	100.3 miles Ludlow to Home 9/09/07
11.9.07	Peter Black (reimbursement)	Tolls / Parking	£2.20	Parking Aug 07
2.10.07	Peter Black (reimbursement)	Travel	£205.44	September Regular Journeys
				Other
			£19.80	49.5 miles Cardiff to Resolven 11/09/07
6.11.07	Peter Black (reimbursement)	Travel	£267.20	October Regular Journeys
				Other
			£56.00	140 miles Home to Llandrindod W (ret) 1/10/07
4.12.07	Peter Black (reimbursement)	Travel	£288.32	November Regular Journeys
2.1.08	Peter Black (reimbursement)	Travel	£250.84	December Regular Journeys
				Other
			£15.40	38.5 miles Cardiff to Bridgend 7/12/07
7.2.08	Peter Black (reimbursement)	Travel	£602.20	January Regular Journeys
7.2.08	Peter Black (reimbursement)	Tolls / Parking	£9.40	Jan-08
4.3.08	Peter Black (reimbursement)	Travel	£207.84	February Regular Journeys

				Other
			£18.00	45 miles Cardiff to Neath 07/02/08
4.3.08	Peter Black (reimbursement)	Tolls / Parking	£1.50	Feb-08
11.4.08	Peter Black (reimbursement)	Travel	£294.24	March Regular Journeys
11.4.08	Peter Black (reimbursement)	Tolls / Parking	£1.50	13.3.08
		TOTAL	£3,804.64	

Sandra Mewies A.M.		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
30.5.07	Sandra Mewies (reimbursement)	Travel	£534.72	May Regular Journeys
21/06/2007 & 7.6.07	Sandra Mewies (reimbursement)	Travel	£946.05	June Regular Journeys
9.7.07	Sandra Mewies (reimbursement)	Travel	£402.85	July Regular Journeys
9.1.08	Europcar	Hire Car	£46.25	16/7/07 1 day
25.9.07	Sandra Mewies (reimbursement)	Travel	£556.80	August Regular Journeys
25.9.07	Sandra Mewies (reimbursement)	Travel	£163.87	September Regular Journeys
24.10.07	Sandra Mewies (reimbursement)	Travel	£681.54	October Regular Journeys
30/11/2007 & 14.11.07	Sandra Mewies (reimbursement)	Travel	£918.00	November Regular Journeys
	Sandra Mewies (reimbursement)	Travel	£82.35	December Regular Journeys
5.3.08	Sandra Mewies (reimbursement)	Taxi	£20.00	6/12/07 Chester to C Quay
7.2.08	Sandra Mewies (reimbursement)	Travel	£625.25	January Regular Journeys
28.2.08	Sandra Mewies (reimbursement)	Travel	£406.52	February Regular Journeys
19.3.08	Sandra Mewies (reimbursement)	Travel	£264.33	March Regular Journeys
		TOTAL	£5,648.53	

Andrew RT Davies A.M.		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
4.7.07	Andrew RT Davies (reimbursement)	Travel	£222.36	May Regular Journeys
4.7.07	Andrew RT Davies (reimbursement)	Travel	£314.64	June Regular Journeys
13.8.07	Andrew RT Davies (reimbursement)	Travel	£261.60	July Regular Journeys
				Other
			£58.80	147 Miles - Home to RWS & Home - 23/7/07
			£58.80	147 Miles - Home to RWS & Home - 24/7/07
			£90.80	227 Miles - Home-Llanwrtyd Wells - Old Radnor - Home - 14/7/07
14.9.07	Andrew RT Davies (reimbursement)	Travel	£269.76	August Regular Journeys
17.10.07	Andrew RT Davies (reimbursement)	Travel	£312.72	September Regular Journeys
				Other
			£74.40	186 Miles - Home to Pembrokeshire - 23/09/07
12.11.07	Andrew RT Davies (reimbursement)	Travel	£291.60	October Regular Journeys
7.12.07	Andrew RT Davies (reimbursement)	Travel	£295.48	November Regular Journeys
				Other
			£33.60	84 Miles- Home/Aberdare/Hirwaun on 9 Nov 07
			£58.80	147 Miles - Home/Builth Wells/Home on 26 Nov 07
			£49.60	124 Miles - Home/Swansea/Cardiff on 30 Nov 07
6.2.08	Andrew RT Davies (reimbursement)	Travel	£206.80	December Regular Journeys
1.2.08	Andrew RT Davies (reimbursement)	Rail Travel	£462.56	Brussels Tickets
1.2.08	Andrew RT Davies (reimbursement)	Rail Travel	-£170.00	Refund from Eurostar
1.2.08	Andrew RT Davies (reimbursement)	Rail Travel	-£75.50	Refund from Great West
6.2.08	Andrew RT Davies (reimbursement)	Travel	£238.00	January Regular Journeys
				Other
14.3.08	Andrew RT Davies (reimbursement)	Travel	£240.36	February Regular Journeys
				Other
			£71.20	178 Miles - Home/Llandrindod Wells on 15 Feb 08
			£119.20	298 Miles-Home/Assembly/Saundersfoot/Fishguard and Milford Haven 21/22 February 08
13.3.08	Andrew RT Davies (reimbursement)	Hire Car	£70.01	21/02/2008

14.3.08	Andrew RT Davies (reimbursement)	Tolls / Parking	£3.00	08/02/2008
9.4.08	Andrew RT Davies (reimbursement)	Travel	£114.84	March Regular Journeys
17.3.08	Andrew RT Davies (reimbursement)	Hotel Costs	£311.24	Brussels 11/3/08
9.4.08	Andrew RT Davies (reimbursement)	Tolls / Parking	£11.00	6.03.08
		TOTAL	£3,995.67	

Angela Burns A.M.	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
21.12.07	Angela Burns (reimbursement)	Travel	£1,178.94	May Regular Journeys
29.2.08	Angela Burns (reimbursement)	Hire Car	£69.22	19/06/07 Petrol
29.2.08	Angela Burns (reimbursement)	Hire Car	£81.55	12/06/07 Petrol
29.2.08	Angela Burns (reimbursement)	Hire Car	£79.54	27/06/2007
29.2.08	Angela Burns (reimbursement)	Hire Car	£87.99	31/06/07 Petrol
	Europcar	Hire Car	£1,631.51	Hire car, 7 June to 2 Aug 07
29.2.08	Angela Burns (reimbursement)	Hire Car	£30.20	06/07/07 Petrol
29.2.08	Angela Burns (reimbursement)	Hire Car	£45.15	12/07/07 Petrol
29.2.08	Angela Burns (reimbursement)	Hire Car	£68.25	17/07/2007
29.2.08	Angela Burns (reimbursement)	Hire Car	£50.24	31/07/07 Petrol
29.2.08	Angela Burns (reimbursement)	Hire Car	£35.17	03/07/07 Petrol
21.1.07	Angela Burns (reimbursement)	Travel	£240.28	August Regular Journeys
				Other
			£30.88	77.2 Miles - Home/Morrison/Home on 22/8/07
			£27.36	68.4 Miles Home/Johnstown/Home on 24/8/07
21.1.07	Angela Burns (reimbursement)	Travel	£447.04	September Regular Journeys
				Other
			£10.88	27.2 Miles Home/Milford Haven/Home on 10/9/07
			£32.00	80 Miles Home/Cardigan/Home on 23/9/07
21.1.07	Angela Burns (reimbursement)	Travel	£865.04	October Regular Journeys
				Other
			£40.64	101.6 miles - Home/Ammanford/Home on 11/10/07
	Europcar	Hire Car	£197.35	Hire car for 8-11 Oct 07,
29.2.08	Angela Burns (reimbursement)	Hire Car	£36.68	09/10/07 Petrol
21.1.07	Angela Burns (reimbursement)	Travel	£777.84	November Regular Journeys
				Other
			£39.20	98 miles - Home/ Llanelli/Home on 3/11/07
21.1.07	Angela Burns (reimbursement)	Travel	£399.64	December Regular Journeys

28.2.07	Angela Burns (reimbursement)	Travel	£336.65	January Regular Journeys
19.3.07	Angela Burns (reimbursement)	Travel	£115.22	February Regular Journeys
14.2.08	Angela Burns (reimbursement)	Taxi	£11.00	10/03/08 Cardiff to Penarth
14.2.08	Angela Burns (reimbursement)	Taxi	£8.00	11/03/08 Penarth to Bay
1.2.08		European Travel	£485.30	Brussels
13.3.08	Angela Burns (reimbursement)	European Travel	£132.17	08/03/2008 - 09/03/2008 Meals
13.3.08	Angela Burns (reimbursement)	Taxi	£8.40	08/03/2008 Penarth to Cardiff(train station)
13.3.08	Angela Burns (reimbursement)	European Travel	£311.24	08/03/2008 & 09/03/2008
13.3.08	Angela Burns (reimbursement)	European Travel	£7.68	10/03/08 Hotel to Ty Cymru Taxi
18.3.08	Angela Burns (reimbursement)	Family Travel	£494.40	1236 Miles 12/07 to 02/08
14.4.08	Angela Burns (reimbursement)	Taxi	£6.50	11/03 Bay to Penarth
		TOTAL	£8,419.15	

Carwyn Jones A.M.		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
10/04/2007 & 24.4.07 & 2.5.07	Carwyn Jones (reimbursement)	Travel	£87.20	April Regular Journeys
16/05/2007 & 18.5.07 & 30.5.07	Carwyn Jones (reimbursement)	Travel	£188.20	May Regular Journeys
11 & 18 & 25/06/2007 & 2.7.07	Carwyn Jones (reimbursement)	Travel	£303.25	June Regular Journeys
				Other
			£20.00	50 Miles - Home/Cardiff (Evening Meeting) on 6/6/07
13 & 27/07/2007	Carwyn Jones (reimbursement)	Travel	£91.25	July Regular Journeys
				Other
			£60.00	150 Miles - Home/Builth Wells/Home on 24/07/07
18.7.07	Carwyn Jones (reimbursement)	Air Travel	£100.98	17/7/07 Cardiff to Anglesey return
18.7.07	Carwyn Jones (reimbursement)	Hire Car	£7.34	July 07 Petrol
27.7.07	Carwyn Jones (reimbursement)	Hire Car	£25.07	17/07/2007
14 & 16/08/2007	Carwyn Jones (reimbursement)	Travel	£104.00	August Regular Journeys
				Other
			£140.00	350 Miles - Home/Mold/Home on 8/8/07
			£24.00	60 Miles - Home/Parkmill on 13/08/07
11 & 18 & 27/09/2007	Carwyn Jones (reimbursement)	Travel	£180.15	September Regular Journeys
	Europcar	Hire Car	£143.71	Hire car, 21-25 Sept 07
9.10.07	Carwyn Jones (reimbursement)	Travel	£195.35	October Regular Journeys
	Carwyn Jones (reimbursement)	Hire Car	£9.32	20/10/2007
5.11.07	Carwyn Jones (reimbursement)	Hire Car	£21.03	Oct/Nov 07 Petrol
	Europcar	Hire Car	£57.08	Hire car, 11-13 Oct 07, 15/10/07
	Europcar	Hire Car	£61.26	Hire car, 25-26 Oct 07, 29/10/07
	Europcar	Hire Car	£218.95	Hire car, 29 Oct - 3 Nov 07
12.11.07	Carwyn Jones (reimbursement)	Travel	£163.10	November Regular Journeys
				Other
			£32.00	80 Miles - Home/Blaenafon/Home on 17/11/07
18/12/2007 & 19/12/07 & 04/1/08 & 22/01/08	Carwyn Jones (reimbursement)	Travel	£170.70	December Regular Journeys
	Europcar	Hire Car	£79.10	Hire car, 6-8 Dec 07, 10/12/07
11.12.07	Carwyn Jones (reimbursement)	Taxi	£11.00	10/12/07 Westminster to Paddington

11.12.07	Carwyn Jones (reimbursement)	Rail Travel	£228.00	10/12/07 Cardiff to London Paddington Return
4.2.08	Carwyn Jones (reimbursement)	Travel	£74.60	January Regular Journeys
4.2.08	Carwyn Jones (reimbursement)	Rail Travel	£3.80	31/1/08 Home to Cardiff Airport
4.2.08	Carwyn Jones (reimbursement)	Air Travel	£100.98	31/1/08 Cardiff to Anglesey Return
11/02/2008 & 3.3.08	Carwyn Jones (reimbursement)	Travel	£108.00	February Regular Journeys
	Europcar	Hire Car	£84.06	Hire car, 25-27 Feb 08, 28/02/08
3.3.08	Carwyn Jones (reimbursement)	Hire Car	£32.59	Feb 08 Petrol
10.3.08	Carwyn Jones (reimbursement)	Travel	£64.40	March Regular Journeys
18.3.08	Carwyn Jones (reimbursement)	Bus Travel	£2.40	11/3/08 Home to Porthcawl
		TOTAL	£3,192.87	

Eleanor Burnham A.M.		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
1.5.07	Eleanor Burnham (reimbursement)	Travel	£244.94	April Regular Journeys
18/05/2007 & 14.6.07	Eleanor Burnham (reimbursement)	Travel	£330.93	May Regular Journeys
18.5.07	Eleanor Burnham (reimbursement)	Hire Car	£26.88	12/5/07 Petrol
30.5.07	Eleanor Burnham (reimbursement)	Hire Car	£43.57	16/5/07 Petrol
14.6.07	Eleanor Burnham (reimbursement)	Travel	£271.20	June Regular Journeys
7.6.07	Eleanor Burnham (reimbursement)	Rail Travel	£3.30	7/6/07 Wrexham to Chester
14.6.07	Eleanor Burnham (reimbursement)	Taxi	£12.10	7/6/07 Chester to Rossett
18.6.07	Dragon Taxis	Taxi	£26.93	4/6/07, 5/6/07, 6/6/07 and 7/6/07
22.6.07	Eleanor Burnham (reimbursement)	Hire Car	£23.62	9/6/07 Petrol
22.6.07	Dragon Taxis	Taxi	£13.63	11/6/07 and 13/6/07
4.7.07	Dragon Taxis	Taxi	£29.73	17/6/07, 18/6/07 and 20/6/07
6.7.07	Dragon Taxis	Taxi	£10.50	25/6/07 and 27/6/07
9.7.07	Eleanor Burnham (reimbursement)	Hire Car	£31.62	23/6/07 Petrol
9.7.07	Eleanor Burnham (reimbursement)	Tolls / Parking	£1.20	23-Jun-07
	Europcar	Hire Car	£159.96	28.06.07 to 01.07.07
9.7.07	Eleanor Burnham (reimbursement)	Hire Car	£42.52	20/6/2007 Petrol
19.7.07	Town and Village Cars	Taxi	£83.43	Jun-07
6.8.07	Eleanor Burnham (reimbursement)	Travel	£245.50	July Regular Journeys
13.7.07	Eleanor Burnham (reimbursement)	Taxi	£22.38	2/7/07 and 4/7/07
19.7.07	Eleanor Burnham (reimbursement)	Tolls / Parking	£0.50	02-Jul-07
19.7.07	Eleanor Burnham (reimbursement)	Hire Car	£33.15	15/7/07 Petrol
23.7.07	Dragon Taxis	Taxi	£25.70	9/7/07 and 12/7/07
30.7.07	Dragon Taxis	Taxi	£25.93	16/7/07, 17/7/07 and 19/7/07
1.8.07	Eleanor Burnham (reimbursement)	Hire Car	£32.30	25/7/07 Petrol
28.8.07	Town Cars	Taxi	£82.25	Jul-07
9.1.08	Europcar UK Ltd	Hire Car	£177.59	20/7/07 for 3 days

9.10.07	Eleanor Burnham (reimbursement)	Travel	£208.40	August Regular Journeys
	Europcar UK Ltd	Hire Car	£230.91	Hire car, 5-9 Aug 07, 13/08/07
28.8.07	Eleanor Burnham (reimbursement)	Hire Car	£18.70	9/8/07 Petrol
1.9.07		Air Travel	£860.50	Flight to Bucharest
21.9.07	Dragon Taxis	Taxi	£28.61	14/9/07 and 15/9/07
28.9.07	Eleanor Burnham (reimbursement)	Hire Car	£14.20	9/9/07 Petrol
28.9.07	Eleanor Burnham (reimbursement)	Hire Car	£16.21	11/9/07 Petrol
28.11.07	Eleanor Burnham (reimbursement)	Taxi	£16.09	20/9/07 and 21/9/07
5.10.07	Dragon Taxis	Taxi	£37.88	24/9/07, 27/9/07, 28/9/07, 29/9/07 and 30/9/07
19.10.07	Town Cars	Taxi	£125.13	Sep-07
	Europcar UK Ltd	Hire Car	£64.12	Hire car, 11 Sept 07, 12/09/07
	Europcar UK Ltd	Hire Car	£55.40	Hire car, 07-08 Sept 07, 08/09/07
09 & 18/10/2007	Eleanor Burnham (reimbursement)	Travel	£360.70	October Regular Journeys
	Europcar UK Ltd	Hire Car	£55.40	Hire car, 19 Oct 07, 23/10/07
19.10.07	Dragon Taxis	Taxi	£13.86	1/10/07, 3/10/07 and 4/10/07
19.10.07	Dragon Taxis	Taxi	£31.18	8/10/07, 10/10/07 and 11/10/07
31.10.07	Eleanor Burnham (reimbursement)	Taxi	£10.39	15/10/07 and 18/10/07
15.11.07	Eleanor Burnham (reimbursement)	Hire Car	£13.32	19/10/07 Petrol
5.11.07	Eleanor Burnham (reimbursement)	Taxi	£27.60	22/10/07 and 26/10/07
8.11.07	Eleanor Burnham (reimbursement)	European Travel	£38.00	Taxi 01/10/2007
8.11.07	Eleanor Burnham (reimbursement)	European Travel	£30.65	30/10/07 Romania - Meals
8.11.07	Eleanor Burnham (reimbursement)	European Travel	£30.65	29/10/07 Romania - Meals
8.11.07	Eleanor Burnham (reimbursement)	European Travel	£2.40	30/10/07 Romania - Taxi
8.11.07	Eleanor Burnham (reimbursement)	European Travel	£13.30	29/10/07 Romania - Taxi
8.11.07	Eleanor Burnham (reimbursement)	European Travel	£5.88	29/10/07 Romania - Taxi
17.1.08	Eleanor Burnham (reimbursement)	Taxi	£54.08	Sep and Oct 07
19.11.07	Town Cars	Taxi	£47.00	Oct-07
8.11.07	Eleanor Burnham (reimbursement)	European Travel	£13.30	5/11/07 Romania - Taxi

20.11.07	Eleanor Burnham (reimbursement)	Taxi	£39.45	5/11/07, 7/11/07 and 8/11/07
26.11.07	Eleanor Burnham (reimbursement)	Taxi	£22.35	12/11/07, 15/11/07 and 16/11/07
3.12.07	Eleanor Burnham (reimbursement)	Rail Travel	£15.00	18/11/07 Birmingham to Cardiff
3.12.07	Eleanor Burnham (reimbursement)	Rail Travel	£38.90	18/11/07 Crewe to Cardiff
10.12.07	Eleanor Burnham (reimbursement)	Taxi	£23.69	Nov-07
10.12.07	Eleanor Burnham (reimbursement)	Taxi	£28.45	Nov-07
12.12.07	Eleanor Burnham (reimbursement)	Taxi	£32.09	26/11/07 and 29/11/07
19.12.07	Town Cars	Taxi	£118.91	Nov-07
	Europcar	Hire Car	£55.40	Hire car, 30 Nov 07, 03/12/07
19.12.07	Eleanor Burnham (reimbursement)	Hire Car	£21.11	30-Nov-07
19/12/2007 & 2 & 18/1/08	Eleanor Burnham (reimbursement)	Travel	£360.10	December Regular Journeys
18.12.07	Eleanor Burnham (reimbursement)	Taxi	£32.59	3/12/07, 5/12/07 and 6/12/07
19.12.07	Eleanor Burnham (reimbursement)	Hire Car	£26.87	10-Dec-07
8.1.08	Eleanor Burnham (reimbursement)	Taxi	£28.49	10/12/07, 11/12/07 and 13/12/07
	Europcar	Hire Car	£106.64	Hire car, 13-14 Dec 07, 17/12/07
8.1.08	Eleanor Burnham (reimbursement)	Taxi	£42.09	17/12/07 and 18/12/07
18, 28 & 29/01/08	Eleanor Burnham (reimbursement)	Travel	£247.40	January Regular Journeys
28.1.08	Eleanor Burnham (reimbursement)	Taxi	£20.16	14/1/08 and 17/1/08
29.1.08	Eleanor Burnham (reimbursement)	Rail Travel	£41.00	27/1/08 Chester to London
29.1.08	Eleanor Burnham (reimbursement)	Rail Travel	£5.30	27/1/08 London Tube Travelcard
29.1.08	Eleanor Burnham (reimbursement)	Rail Travel	£6.80	28/1/08 London Tube Travelcard
29.1.08	Eleanor Burnham (reimbursement)	Rail Travel	£122.50	28/1/08 London to Cardiff
12.2.08	Eleanor Burnham (reimbursement)	Taxi	£25.88	21/1/08 and 24/1/08

12.2.08	Eleanor Burnham (reimbursement)	Taxi	£20.54	28/1/08,30/1/08 and 31/1/08
11/02/2008 & 12/2/08	Eleanor Burnham (reimbursement)	Travel	£432.51	February Regular Journeys
12.2.08	Eleanor Burnham (reimbursement)	Taxi	£8.80	7/2/08 Wrexham Central to Rosset
19.3.08	Eleanor Burnham (reimbursement)	Hire Car	£17.02	20-Feb-08
19.3.08	Eleanor Burnham (reimbursement)	Tolls / Parking	£0.20	20-Feb-08
	Europcar	Hire Car	£234.44	Hire car, 28 Feb - 2 Mar 08, 03/03/08
10.4.08	Town Cars	Taxi	£150.39	10/12/07 to 27/2/08
2.4.08	Eleanor Burnham (reimbursement)	Travel	£278.64	March Regular Journeys
25.3.08	Dragon Taxis	Taxi	£13.64	10/3/08 13/3/08
24.4.08	Town Cars	Taxi	£58.75	Mar-08
2.4.08	Eleanor Burnham (reimbursement)	Travel	£5.60	April Regular Jorneys
		TOTAL	£7,106.92	

leuan Wyn Jones AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
	leuan Wyn Jones (reimbursement)	Travel	£651.08	May Regular Journeys
				Other
17.5.07	leuan Wyn Jones (reimbursement)	Family Travel	£55.90	10/5/07 Cardiff to Bangor Rail
17.5.07	leuan Wyn Jones (reimbursement)	Family Travel	£55.90	10/5/07 Cardiff to Bangor Rail
30.5.07	leuan Wyn Jones (reimbursement)	Family Travel	£145.60	364 Miles May 07
1.11.07	leuan Wyn Jones (reimbursement)	Travel	£488.80	June Regular Journeys
1.11.07	leuan Wyn Jones (reimbursement)	Travel	£177.70	July Regular Journeys
3.7.07	leuan Wyn Jones (reimbursement)	Bus Travel	£3.40	2/7/07 Cardiff Bus
1.11.07	leuan Wyn Jones (reimbursement)	Travel	£19.60	August Regular Journeys
1.11.07	leuan Wyn Jones (reimbursement)	Travel	£37.60	September Regular Journeys
1.11.07	leuan Wyn Jones (reimbursement)	Travel	£93.10	October Regular Journeys
1.11.07	leuan Wyn Jones (reimbursement)	Family Travel	£145.60	364 Miles Oct 07
1.11.07	leuan Wyn Jones (reimbursement)	Family Travel	£27.00	13/10/07 Travel to Bangor Station Taxi
17.12.07	leuan Wyn Jones (reimbursement)	Travel	£104.00	November Regular Journeys
14.2.08	leuan Wyn Jones (reimbursement)	Travel	£95.60	December Regular Journeys
14.2.08	leuan Wyn Jones (reimbursement)	Travel	£42.00	January Regular Journeys
28.3.08	leuan Wyn Jones (reimbursement)	Travel	£47.60	February Regular Journeys
28.3.08	leuan Wyn Jones (reimbursement)	Travel	£42.40	March Regular Journeys
		TOTAL	£2,232.88	

Jeff Cuthbert AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
4.5.07	Jeff Cuthbert (reimbursement)	Travel	£327.20	April Regular Journeys
4.5.07	Jeff Cuthbert (reimbursement)	Tolls / Parking	£6.50	Parking April 07
1.6.07	Jeff Cuthbert (reimbursement)	Travel	£442.40	May Regular Journeys
1.6.07	Jeff Cuthbert (reimbursement)	Tolls / Parking	£11.80	May-07
4.7.07	Jeff Cuthbert (reimbursement)	Travel	£445.20	June Regular Journeys
				Other
			£39.60	99m Home - Gilfach - NAFW - Carmarthen 28/06/07
			£28.80	72m Carmarthen - Gilfach - Home 29/06/07
4.7.07	Jeff Cuthbert (reimbursement)	Tolls / Parking	£3.10	Jun-07
4.7.07	Jeff Cuthbert (reimbursement)	Parking	£7.00	27/06/2007
4.7.07	Jeff Cuthbert (reimbursement)	Rail Travel	£5.10	London Tube 27/6/07
4.7.07	Jeff Cuthbert (reimbursement)	Rail Travel	£54.00	27/6/07 Cardiff to London Return
19.7..07	Jeff Cuthbert (reimbursement)	Tolls / Parking	£5.10	Severn Bridge Toll
3.8.07	Jeff Cuthbert (reimbursement)	Travel	£470.40	July Regular Journeys
				Other
			£66.80	167m Home - London (Wood Green) 16/7/07
			£66.80	167m London (Wood Green) - Home rtn 17/7/07
			£54.80	137m NAFW - Farnborough 31/7/07
19.7.07	Jeff Cuthbert (reimbursement)	Rail Travel	£7.80	17/7/07 Wood Green to Central London
3.8.07	Jeff Cuthbert (reimbursement)	Tolls / Parking	£39.00	Parking July 07
3.9.07	Jeff Cuthbert (reimbursement)	Travel	£192.80	August Regular Journeys
				Other
			£60.80	152m Farnborough - Criff - Home 1/8/07
			£57.20	143m Home - Maishafn (Mold) 5/08/07
			£59.60	149m Maishafn - Mold - Home 6/08/07
3.8.07	Jeff Cuthbert (reimbursement)	Tolls / Parking	£5.10	01/08/2007
3.9.07	Jeff Cuthbert (reimbursement)	Tolls / Parking	£3.00	Parking Aug 07

2.10.07	Jeff Cuthbert (reimbursement)	Travel	£469.20	September Regular Journeys
1.11.07	Jeff Cuthbert (reimbursement)	Travel	£572.40	October Regular Journeys
				Other
			£55.20	138m Home - Gilfach - Home - Gilfach - Wrexham 26/10/07
			£62.40	156m Wrexham - Newi - Gilfach - Home - Abertridwr - Home 27/10/07
1.11.07	Jeff Cuthbert (reimbursement)	Tolls / Parking	£0.50	27/10/2007
4.12.07	Jeff Cuthbert (reimbursement)	Travel	£384.60	November Regular Journeys
				Other
			£42.80	107m Home - Swansea - Gilfach - Bedwas - Home 16/11/07
			£62.40	156m Home - NAFW - Home - Gilfach - Welshpool 22/11/07
7.1.08	Jeff Cuthbert (reimbursement)	Travel	£256.60	December Regular Journeys
12.12.07	Jeff Cuthbert (reimbursement)	Rail Travel	£146.10	10/12/07 Newport to London Return
19.12.07	Jeff Cuthbert (reimbursement)	Rail Travel	£129.00	17/12/07 Newport to London
19.12.07	Jeff Cuthbert (reimbursement)	Rail Travel	£4.00	London Tube 17/12/07
7.1.08	Jeff Cuthbert (reimbursement)	Tolls / Parking	£13.50	Dec-08
4.2.08	Jeff Cuthbert (reimbursement)	Travel	£228.25	January Regular Journeys
29.1.08	Jeff Cuthbert (reimbursement)	Taxi	£10.00	21/01/2008
4.2.08	Jeff Cuthbert (reimbursement)	Tolls / Parking	£2.00	Jan-08
5.3.08	Jeff Cuthbert (reimbursement)	Travel	£326.75	February Regular Journeys
25.2.08	Jeff Cuthbert (reimbursement)	Taxi	£15.00	21/02/2008
25.2.08	Jeff Cuthbert (reimbursement)	Rail Travel	£4.00	London Tube
25.2.08	Jeff Cuthbert (reimbursement)	Rail Travel	£152.00	21/2/08 Cardiff to London
5.3.08	Jeff Cuthbert (reimbursement)	Tolls / Parking	£7.00	Feb-08
31.3.08	Jeff Cuthbert (reimbursement)	Travel	£270.50	March Regular Journeys
31.3.08	Jeff Cuthbert (reimbursement)	Tolls / Parking	£14.10	Mar-08
		TOTAL	£5,688.20	

Lorraine Barrett AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
25.7.07	Lorraine Barrett (reimbursement)	Travel	£51.20	May Regular Journeys
25.7.07	Lorraine Barrett (reimbursement)	Travel	£67.20	June Regular Journeys
18.10.07	Lorraine Barrett (reimbursement)	Travel	£64.00	September Regular Journeys
22.2.08	Lorraine Barrett (reimbursement)	Travel	£57.60	January Regular Journeys
5.2.08	Lorraine Barrett (reimbursement)	Tolls / Parking	£11.90	26/01/2008
		TOTAL	£251.90	

Rosemary Butler AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
21.9.07	Rosemary Butler (reimbursement)	Travel	£50.80	April Regular Journeys
14.5.07	Rosemary Butler (reimbursement)	Tolls / Parking	£6.30	Parking April 07
21.9.07	Rosemary Butler (reimbursement)	Travel	£155.50	May Regular Journeys
21.9.07	Rosemary Butler (reimbursement)	Travel	£239.40	June Regular Journeys
5.7.07	Rosemary Butler (reimbursement)	Rail Travel	£99.00	21/6/07 Newport to London Return
21.9.07	Rosemary Butler (reimbursement)	Travel	£210.40	July Regular Journeys
31.1.08	Rosemary Butler (reimbursement)	Tolls / Parking	£9.70	Jul-07
24.10.07	Rosemary Butler (reimbursement)	Travel	£54.00	September Regular Journeys
25.10.07	Rosemary Butler (reimbursement)	Travel	£66.65	October Regular Journeys
24.10.07	Rosemary Butler (reimbursement)	Tolls / Parking	£23.60	Oct-07
	Rosemary Butler (reimbursement)	Travel	£39.00	November Regular Journeys
	Rosemary Butler (reimbursement)	Travel	£15.90	December Regular Journeys
14.11.07	Rosemary Butler (reimbursement)	Tolls / Parking	£20.90	Dec-07
	Rosemary Butler (reimbursement)	Travel	£23.00	January Regular Journeys
		TOTAL	£1,014.15	

Sue Essex AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
3.5.07	Sue Essex (reimbursement)	Travel	£33.20	April Regular Journeys
				Other
			£5.20	13 miles - Home/Llanishen/Home on 12 April 07
		TOTAL	£38.40	Total

Dai Lloyd AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
16.1.08	Dai Lloyd (reimbursement)	Travel	£59.20	April Regular Journeys
16.1.08	Dai Lloyd (reimbursement)	Travel	£352.80	May Regular Journeys
16.1.08	Dai Lloyd (reimbursement)	Travel	£571.80	June Regular Journeys
16.1.08	Dai Lloyd (reimbursement)	Travel	£370.40	July Regular Journeys
				Other
			£75.60	189 miles Swansea to Gregynog 20/7/07
16.1.08	Dai Lloyd (reimbursement)	Travel	£120.40	August Regular Journeys
				Other
			£30.40	76 miles Swansea to Ty Hafan 20/8/07
			£34.80	87 miles Swansea to Barry 31/8/07
16.1.08	Dai Lloyd (reimbursement)	Travel	£374.00	September Regular Journeys
16.1.08	Dai Lloyd (reimbursement)	Travel	£594.80	October Regular Journeys
16.1.08	Dai Lloyd (reimbursement)	Travel	£544.00	November Regular Journeys
				Other
			£13.20	33 miles Bryncoch to Carmarthen 12/11/07
			£28.00	70 miles Carmarthen to NAFW 12/11/07
			£22.80	57 miles Llanelli to NAFW 15/11/07
16.1.08	Dai Lloyd (reimbursement)	Travel	£316.00	December Regular Journeys
		TOTAL	£3,508.20	

Edwina Hart AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
22.5.07 & 1.6.07	Edwina Hart (reimbursement)	Travel	£376.80	May Regular Journeys
				Other
			£61.20	153 miles Home to Llandudno 22/5/07
21.6.07 & 5.7.07	Edwina Hart (reimbursement)	Travel	£425.60	June Regular Journeys
26.7.07 & 1.10.07	Edwina Hart (reimbursement)	Travel	£221.60	July Regular Journeys
1.10.07	Edwina Hart (reimbursement)	Travel	£101.20	August Regular Journeys
1.10.07 & 5.11.07	Edwina Hart (reimbursement)	Travel	£228.80	September Regular Journeys
5.11.07	Edwina Hart (reimbursement)	Travel	£258.40	October Regular Journeys
30.11.07	Edwina Hart (reimbursement)	Travel	£129.60	November Regular Journeys
30.11.07	Edwina Hart (reimbursement)	Taxi	£30.00	20/11/07 Gowerton to South Gower return
18.1.08	Edwina Hart (reimbursement)	Travel	£117.60	December Regular Journeys
18.1.08	Edwina Hart (reimbursement)	Travel	£248.40	January Regular Journeys
4.3.08	Edwina Hart (reimbursement)	Travel	£66.00	February Regular Journeys
6.4.08	Edwina Hart (reimbursement)	Travel	£141.60	March Regular Journeys
		TOTAL	£2,406.80	

John Griffiths AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
7.6.07	John Griffiths (reimbursement)	Travel	£34.00	March Regular Journeys
				Other
			£41.20	103 miles Home to Swansea return 30/3/07
7.6.07	John Griffiths (reimbursement)	Travel	£84.40	April Regular Journeys
7.6.07	John Griffiths (reimbursement)	Travel	£136.40	May Regular Journeys
6.8.07	John Griffiths (reimbursement)	Travel	£180.00	June Regular Journeys
				Other
			£72.80	182 miles Ynys Mon Home 2/6/07
			£72.80	182 miles Home to Ynys Mon 1/6/07
			£29.60	74 miles Assembly/Sully/Caldicot/Home 11/6/07
6.8.07	John Griffiths (reimbursement)	Travel	£182.80	July Regular Journeys
29.8.07	John Griffiths (reimbursement)	Travel	£160.40	August Regular Journeys
				Other
			£54.00	135 miles Home to London 4/8/07
			£54.00	135 miles London to Home 5/8/07
			£24.80	62 miles Home to Office/NAFW/Portskerryret/Newport/Home 16/8/07
			£42.00	105 miles Home/NAFW/Swansea/Home 23/8/07
			£12.00	30 miles Home Millennium Stadium return 26/8/07
29.8.07	John Griffiths (reimbursement)	Tolls / Parking	£40.10	£5.10 Severn Bridge Aug 07, £35.00 Car Park London
15.11.07	John Griffiths (reimbursement)	Travel	£88.40	September Regular Journeys
15.11.07	John Griffiths (reimbursement)	Travel	£159.20	October Regular Journeys
				Other
			£57.20	143 miles Home to Snowdonia 5/10/07
			£57.20	143 miles Snowdonia to Home 6/10/07
15/11/2007 & 22.1.08	John Griffiths (reimbursement)	Travel	£186.80	November Regular Journeys
22.1.08	John Griffiths (reimbursement)	Travel	£166.80	December Regular Journeys
				Other
			£13.60	34 miles Home to NAFW/ BBC Llandaff/Home 17/12/07
22/01/2008 & 11.3.08	John Griffiths (reimbursement)	Travel	£178.80	January Regular Journeys
11.3.08	John Griffiths (reimbursement)	Travel	£153.60	February Regular Journeys
				Other

			£67.20	168 miles Home to Conwy return 10/2/08
			£74.40	186 miles Conwy to Rhyl to Home 11/2/08
11/03/2008 & 16/04/08	John Griffiths (reimbursement)	Travel	£156.00	March Regular Journeys
				Other
			£17.60	44 miles Home to Wetlands(Newport) to Bristol 6/3/08
			£14.00	35 miles Bristol Airport to Home 9/3/08
			£11.20	28 miles Home to Assembly/ Irish Consulate to Home 17/3/08
			£31.20	78 miles Home to Cardiff/Merthyr/Home 27/3/08
11.3.08	John Griffiths (reimbursement)	Air Travel	£272.46	6/3/08 and 9/3/08 Bristol to Edinburgh Return
11.3.08	John Griffiths (reimbursement)	Tolls / Parking	£21.50	6/3/08 and 7/3/08 Airport
11.3.08	John Griffiths (reimbursement)	Taxi	£16.85	6/3/08 Edinburgh Airport to Scottish Parliament
31.3.08	John Griffiths (reimbursement)	European Travel	£126.03	01/03/2008 Meals
31.3.08	John Griffiths (reimbursement)	European Travel	£535.22	01/03/2008 Hotel
1.4.08	John Griffiths (reimbursement)	European Travel	£8.82	25/3/08 and 26/3/08 Metro, Paris
1.4.08	John Griffiths (reimbursement)	European Travel	£26.50	23/3/08 Newport to Paddington 27/3/08 Paddington to Newport (Paris) Rail
1.4.08	John Griffiths (reimbursement)	European Travel	£159.00	22/3/08 and 26/3/08 Return journey on Eurostar
1.4.08	John Griffiths (reimbursement)	European Travel	£3.30	27/3/08 Newport Railway to Home(Paris) Taxi
1.4.08	John Griffiths (reimbursement)	European Travel	£12.00	26/3/08 St Pancreas to Paddington(Paris) Taxi
1.4.08	John Griffiths (reimbursement)	European Travel	£10.55	22/3/08 Paris Taxi
1.4.08	John Griffiths (reimbursement)	European Travel	£11.00	22/3/08 Paddington to St Pancreas(Paris) Taxi
1.4.08	John Griffiths (reimbursement)	European Travel	£2.20	22/3/08 Home to Newport Railway(Paris) Taxi
16.4.08	John Griffiths (reimbursement)	Tolls / Parking	£5.30	09/03/2008
16.4.08	John Griffiths (reimbursement)	Travel	£32.00	April Regular Journeys
		TOTAL	£3,897.23	

Mark Isherwood AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
30.5.07	Mark Isherwood (reimbursement)	Travel	£255.60	April Regular Journeys
30.5.07	Mark Isherwood (reimbursement)	Travel	£527.70	May Regular Journeys
30.5.07	Mark Isherwood (reimbursement)	Taxi	£11.20	23/5/07 London
30.5.07	Mark Isherwood (reimbursement)	Rail Travel	£27.00	24/5/07 London to Cardiff
30.5.07	Mark Isherwood (reimbursement)	Rail Travel	£5.10	Tube 24/5/07
30.5.07	Mark Isherwood (reimbursement)	Rail Travel	£5.10	23/5/07 London Tube
30.5.07	Mark Isherwood (reimbursement)	Rail Travel	£27.00	23/5/07 Cardiff to London
1.6.07		Rail Travel	£452.71	Brussels
12.7.07	Mark Isherwood (reimbursement)	Travel	£732.99	June Regular Journeys
12.7.07	Mark Isherwood (reimbursement)	Tolls / Parking	£0.50	Jun-07
12.7.07	Mark Isherwood (reimbursement)	European Travel	£39.29	01/06/2007 Meals
16/08/2007 & 12/07/07	Mark Isherwood (reimbursement)	Travel	£580.31	July Regular Journeys
				Other
			£60.80	152 miles Home to Chester/Caernarfon return 14/7/07
			£34.80	87 miles Home to Builth Wells/Hotel 24/7/07
			£4.00	10 miles Hotel(Builth) to Builth Wells return 25/7/07
			£34.80	87 miles Hotel(Builth) to Builth wells to Home 26/7/07
10.7.07	Mark Isherwood (reimbursement)	European Travel	£121.80	July 1, 2 (breakfast & dinner)
10.7.07	Mark Isherwood (reimbursement)	European Travel	£296.38	Hotel, Brussels 30.6.07 and 1.7.07
16/08/2007 & 27.9.07	Mark Isherwood (reimbursement)	Travel	£174.99	August Regular Journeys
16.8.07	Mark Isherwood (reimbursement)	Tolls / Parking	£2.00	Aug-07
27/09/2007 & 9.11.07	Mark Isherwood (reimbursement)	Travel	£576.89	September Regular Journeys
				Other
			£46.40	116 miles Home to Shrewsbury/Holywell/Aston Park 4/9/07
			£44.40	111 miles Home to Drury/Liverpool/Holywell 12/9/07
			£92.80	232 miles Cardiff to Llandudno/Home 20/9/07
27.9.07	Mark Isherwood (reimbursement)	Tolls / Parking	£4.10	Sep-07

1.10.07		Air Travel	£218.93	Flight to Madrid
9.11.07	Mark Isherwood (reimbursement)	Travel	£480.00	October Regular Journeys
				Other
			£113.20	283 miles Home to Derby/Cardiff 8/10/07
			£91.60	229 miles Cardiff/Holywell/Colwyn Bay/Home 12/10/07
			£111.20	278 miles Cardiff to St Asaph/Penmaenmawr/Bangor/Home 19/10/07
17.10.07	Mark Isherwood (reimbursement)	European Travel	£164.62	Hotel in Madrid 28.10.07 and 29.10.07
31.10.07	Mark Isherwood (reimbursement)	Tolls / Parking	£28.00	John Lennon Airport 28/10/07-30/10/07
9.11.07	Mark Isherwood (reimbursement)	European Travel	£25.32	Breakfast Oct - 29, 30
9.11.07	Mark Isherwood (reimbursement)	European Travel	£61.87	Evening meal Oct - 28, 29
9.11.07	Mark Isherwood (reimbursement)	European Travel	£28.12	Sep/Oct/Nov 07 Parking/Tolls
9.11.07	Mark Isherwood (reimbursement)	Tolls / Parking	£7.20	Sep/Oct/Nov 07
09/11/2007 & 7.12.07	Mark Isherwood (reimbursement)	Travel	£302.71	November Regular Journeys
				Other
			£96.80	242 miles Cardiff to Llandudno to Home 29/11/07
17.1.08	Mark Isherwood (reimbursement)	Travel	£322.11	December Regular Journeys
				Other
			£40.00	160 miles Mold to Cardiff 10/12/07
			£55.75	223 miles Cardiff to Colwyn Bay/Home 14/12/07
7.12.07	Mark Isherwood (reimbursement)	Tolls / Parking	£1.00	Dec-07
17.1.08	Mark Isherwood (reimbursement)	Travel	£484.42	January Regular Journeys
17.1.08	Mark Isherwood (reimbursement)	Mileage	-£20.85	Overpayment £20.85
29.2.08	Mark Isherwood (reimbursement)	Travel	£440.29	February Regular Journeys
				Other
			£23.25	93 miles Cardiff to Saundersfoot 21/2/08
			£48.75	195 miles Saundersfoot to Haverfordwest/Carmarthen/Home 27/2/08
29.2.08	Mark Isherwood (reimbursement)	Tolls / Parking	£1.50	Jan/Feb 08
18/04/2008 & 11.3.08	Mark Isherwood (reimbursement)	Travel	£551.84	March Regular Journeys
18.4.08	Mark Isherwood (reimbursement)	Tolls / Parking	£1.50	Mar-08
		TOTAL	£7,837.79	

Nick Bourne AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
1.6.07	Nick Bourne (reimbursement)	Travel	£805.80	May Regular Journeys
				Other
			£56.40	141 Miles Cardiff-Llandrindod-Cardiff 23 May 07
17.5.07	Nick Bourne (reimbursement)	Rail Travel	£142.00	11.5.07 Cardiff to London
24.5.07	Nick Bourne (reimbursement)	Taxi	£29.00	May-07
1.6.07		Rail Travel	£452.71	Brussels
6.7.07	Nick Bourne (reimbursement)	Travel	£775.00	June Regular Journeys
				Other
			£65.20	163 Miles Cardiff-Builth-Cardiff 13 Jun 07
22.6.07	Nick Bourne (reimbursement)	Taxi	£10.00	14/06/2007
11.7.07	Nick Bourne (reimbursement)	European Travel	£40.65	30/6/07 Brussels Meals
11.7.07	Nick Bourne (reimbursement)	Meals	£8.78	30/06/2007
11.7.07	Nick Bourne (reimbursement)	European Travel	£343.48	Brussels 30/6/07 and 1/7/07 Hotel
11.7.07	Nick Bourne (reimbursement)	European Travel	£13.54	Brussels 29/6/07-2/7/07 Taxi
11.7.07	Nick Bourne (reimbursement)	Taxi	£5.00	Jun-07
16.8.07	Nick Bourne (reimbursement)	Travel	£1,111.20	July Regular Journeys
11.7.07	Nick Bourne (reimbursement)	European Travel	£47.43	1/7/07 Brussels Meals
10.8.07	Nick Bourne (reimbursement)	Tolls / Parking	£8.50	Jul-07
19.9.07	Nick Bourne (reimbursement)	Travel	£262.40	August Regular Journeys
				Other
			£113.20	283 Miles Home-Mold-Wrexham-Nwales-Home- 7 Aug 07
			£88.80	222 Miles Cardiff-Bronllys-Nevern-Builth-Rhayader-Cardiff 14 Aug 08
			£50.80	127 Miles Cardiff-Brecon-Builth-Cardiff 29 Aug 08
1.10.07		Air Travel	£653.30	Madrid
1.10.07	Trainline.com	Rail Travel	£225.00	Madrid
9.10.07	Nick Bourne (reimbursement)	Travel	£532.20	September Regular Journeys
5.11.07	Nick Bourne (reimbursement)	Travel	£474.60	October Regular Journeys

5.11.07	Nick Bourne (reimbursement)	Taxi	£5.00	26/10/2007
5.11.07	Nick Bourne (reimbursement)	Taxi	£4.00	16/10/2007
7.11.07	Nick Bourne (reimbursement)	European Travel	£164.63	Group Visit to Madrid: Hotel 28-30 Oct 2007
7.11.07	Nick Bourne (reimbursement)	European Travel	£91.47	Meals in Madrid
7.11.07	Nick Bourne (reimbursement)	Taxi	£22.00	Taxis, Heathrow Express, National Express
7.11.07	Nick Bourne (reimbursement)	European Travel	£30.75	Madrid Travel Taxi
11.12.07	Nick Bourne (reimbursement)	Travel	£538.20	November Regular Journeys
				Other
			£66.80	167 miles Cardiff-Haverfordwest-Cardiff-Home 2 Nov 07
			£88.80	222 Miles Cardiff-Welshpool-Newton-N Wales-Lake Vyrnwy 8 Nov 07
			£102.00	255 Miles Lake Vyrnwy-Abergele-Colwyn Bay-Bala-Cardiff 9 Nov 07
4.12.07	Nick Bourne (reimbursement)	Taxi	£5.00	Taxi from Station 29 Nov 07
4.12.07	Nick Bourne (reimbursement)	Rail Travel	£10.20	Tube 29/11/07
8.1.08	Nick Bourne (reimbursement)	Rail Travel	£9.10	19/11/07 Aberystwyth to Welshpool, Event as AM
8.1.08	Nick Bourne (reimbursement)	Tolls / Parking	£10.70	Nov-07
8.1.08	Nick Bourne (reimbursement)	Taxi	£6.00	20/11/2007
16.1.08	Nick Bourne (reimbursement)	Travel	£419.20	December Regular Journeys
8.1.08	Nick Bourne (reimbursement)	Taxi	£7.00	05/12/2007
8.1.08	Nick Bourne (reimbursement)	Taxi	£8.00	06/12/2007
8.1.08	Nick Bourne (reimbursement)	Taxi	£5.00	16/12/2007
31.1.08	Nick Bourne (reimbursement)	Travel	£312.50	January Regular Journeys
30.1.08	Nick Bourne (reimbursement)	Rail Travel	£145.00	24/1/08 Cardiff to London, Westminster Meeting
1.2.08		European Travel	£462.58	Eurostar tickets
1.2.08		European Travel	-£75.50	Refund from Great West
7.3.08	Nick Bourne (reimbursement)	Travel	£329.65	February Regular Journeys
				Other
			£22.75	91 Miles Home-Swansea 1 Feb 08
			£11.75	47 Miles Swansea-Cardiff 3 Feb 08

			£19.25	77 Miles Cardiff-Builth 21 Feb 08
18.4.08	Nick Bourne (reimbursement)	Travel	£267.00	March Regular Journeys
14.3.08	Nick Bourne (reimbursement)	European Travel	£95.04	Brussels 8/3/08-10/3/08 Meals
14.3.08	Nick Bourne (reimbursement)	European Travel	£29.06	Brussels 8/3/08-10/3/08 Taxi
14.3.08	Nick Bourne (reimbursement)	European Travel	£359.33	Brussels 8/3/08-10/3/08 Hotel
		TOTAL	£9,887.25	

Dafydd Elis-Thomas AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
15.5.07	Dafydd Elis-Thomas (reimbursement)	Travel	£537.60	April Regular Journeys
29.6.07	Dafydd Elis-Thomas (reimbursement)	Travel	£889.60	May Regular Journeys
3.7.07	Dafydd Elis-Thomas (reimbursement)	Tolls / Parking	£35.00	£20 + £15
3.7.07	Dafydd Elis-Thomas (reimbursement)	Tolls / Parking	£15.00	10/05/2007
3.7.07	Dafydd Elis-Thomas (reimbursement)	Air Travel	£60.38	Anglesey to Cardiff 08/05/07, Cardiff to Anglesey 10/05/07
3.7.07	Dafydd Elis-Thomas (reimbursement)	Travel	£416.40	June Regular Journeys
1.8.07	Dafydd Elis-Thomas (reimbursement)	Travel	£693.20	July Regular Journeys
1.9.07	Dafydd Elis-Thomas (reimbursement)	Travel	£481.20	August Regular Journeys
				Other
			£72.00	180 Miles Cardiff-St Asaph 18 Aug 07
5.10.07	Dafydd Elis-Thomas (reimbursement)	Travel	£464.40	September Regular Journeys
8.11.07	Dafydd Elis-Thomas (reimbursement)	Travel	£462.40	October Regular Journeys
8.11.07	Dafydd Elis-Thomas (reimbursement)	Tolls / Parking	£30.00	26/10/2007 Anglesey Airport.
7.12.07	Dafydd Elis-Thomas (reimbursement)	Travel	£356.50	November Regular Journeys
			-£6.30	Overpayment last time
3.1.08	Dafydd Elis-Thomas (reimbursement)	Tolls / Parking	£20.00	Anglesey Airport
3.1.08	Dafydd Elis-Thomas (reimbursement)	Travel	£338.00	December Regular Journeys
21.2.08	Dafydd Elis-Thomas (reimbursement)	Travel	£381.96	January Regular Journeys
21.2.08	Dafydd Elis-Thomas (reimbursement)	Tolls / Parking	£25.00	£15 + £10
14.3.08	Dafydd Elis-Thomas (reimbursement)	Travel	£142.50	February Regular Journeys
				Other
			£97.00	388 Miles Cardiff-Colwyn Bay-Cardiff 16 Feb 08
			£80.00	320 Miles Cardiff-Pennal-Tywyn-Aberdyfi-Cardiff 22 Feb 08
4.3.08	Dafydd Elis-Thomas (reimbursement)	Travel	£219.75	March Regular Journeys
6.3.08	Dafydd Elis-Thomas (reimbursement)	Hire Car	£198.75	Mar-08

13.3.08	Dafydd Elis-Thomas (reimbursement)	Tolls / Parking	£200.00	Season Ticket
		TOTAL	£6,210.34	

David Melding AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
2.8.07	David Melding (reimbursement)	Travel	£33.60	April Regular Journeys
2.8.07	David Melding (reimbursement)	Travel	£46.60	May Regular Journeys
2.8.07	David Melding (reimbursement)	Water Taxi	£5.00	4/5/07 Penarth to Assembly return
1.6.07		Rail Travel	452.71	Brussels
2.8.07	David Melding (reimbursement)	Travel	£128.20	June Regular Journeys
2.8.07	David Melding (reimbursement)	Tolls / Parking	£1.20	09/06/2007
2.8.07	David Melding (reimbursement)	Rail Travel	£5.10	11/6/07 London Tube Ticket
2.8.07	David Melding (reimbursement)	Tolls / Parking	£1.20	09/06/2007
2.8.07	David Melding (reimbursement)	Tolls / Parking	£2.30	11/06/2007
2.8.07	David Melding (reimbursement)	European Travel	£61.30	Brussels 30/6/07-2/7/07 Meals
2.8.07	David Melding (reimbursement)	European Travel	£345.70	30/6/07-2/7/07 Brussels Hotel
2.8.07	David Melding (reimbursement)	Travel	£43.40	July Regular Journeys
26.10.07	David Melding (reimbursement)	Travel	£37.20	August Regular Journeys
26.10.07	David Melding (reimbursement)	Travel	£61.90	September Regular Journeys
1.9.07	Trainline.com	Rail Travel	£75.45	Edinburgh
26.10.07	David Melding (reimbursement)	Travel	£70.60	October Regular Journeys
26.10.07	David Melding (reimbursement)	Tolls / Parking	£1.00	15/10/2007
1.11.07	Trainline.com	Rail Travel	£231.50	London
19.12.07	David Melding (reimbursement)	Travel	£65.50	November Regular Journeys
				Other
			£178.80	447 Miles Home-Lake Vyrnwy-St Asaph-Broughton-Home 9-10 Nov 07
19.12.07	David Melding (reimbursement)	Travel	£35.80	December Regular Journeys
19.12.07	David Melding (reimbursement)	Rail Travel	£8.00	6/12/07 London Tube
19.12.07	David Melding (reimbursement)	Taxi	£68.80	Taxi fare (edinburgh)

3.3.08	David Melding (reimbursement)	Travel	£56.90	January Regular Journeys
3.3.08	David Melding (reimbursement)	Travel	£49.40	February Regular Journeys
				Other
			£99.20	248 Miles Home-Assembly-Pembrokeshire-Home 21-22 Feb 08
13.3.08	David Melding (reimbursement)	Tolls / Parking	£5.00	04/02/2008
8.5.08	David Melding (reimbursement)	Travel	£50.40	March Regular Journeys
15.5.08	David Melding (reimbursement)	Tolls / Parking	£2.50	Mar-08
		TOTAL	£2,224.26	

Valerie Lloyd AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
6.6.07	Valerie Lloyd (reimbursement)	Travel	£57.20	April Regular Journeys
6.6.07	Valerie Lloyd (reimbursement)	Travel	£214.55	May Regular Journeys
6.6.07	Valerie Lloyd (reimbursement)	Tolls / Parking	£5.00	May-07
12.7.07	Valerie Lloyd (reimbursement)	Travel	£209.55	June Regular Journeys
12.7.07	Valerie Lloyd (reimbursement)	Tolls / Parking	£2.00	June 07
19.9.07	Valerie Lloyd (reimbursement)	Travel	£114.20	July Regular Journeys
19.9.07	Valerie Lloyd (reimbursement)	Travel	£52.80	August Regular Journeys
19.10.07	Valerie Lloyd (reimbursement)	Travel	£94.40	September Regular Journeys
19.10.07	Valerie Lloyd (reimbursement)	Tolls / Parking	£3.30	Sep-07
8.11.07	Valerie Lloyd (reimbursement)	Travel	£164.10	October Regular Journeys
17.12.07	Valerie Lloyd (reimbursement)	Travel	£189.55	November Regular Journeys
17.12.07	Valerie Lloyd (reimbursement)	Family Travel	£18.40	46 Miles Nov 07
17.12.07	Valerie Lloyd (reimbursement)	Taxi	£3.50	21/11/07 Assembly to Hotel
17.1.08	Valerie Lloyd (reimbursement)	Travel	£120.00	December Regular Journeys
07.02.08	Valerie Lloyd (reimbursement)	Travel	£149.20	January Regular Journeys
17.1.08	Valerie Lloyd (reimbursement)	Tolls / Parking	£1.00	Jan-08
5.3.08	Valerie Lloyd (reimbursement)	Travel	£169.60	February Regular Journeys
7.2.08	Valerie Lloyd (reimbursement)	Tolls / Parking	£2.00	Feb-08
5.3.08	Valerie Lloyd (reimbursement)	Family Travel	£110.40	276 Miles Feb 08
5.3.08	Valerie Lloyd (reimbursement)	Tolls / Parking	£1.00	Feb-08
17.4.08	Valerie Lloyd (reimbursement)	Travel	£94.50	March Regular Journeys
17.4.08	Valerie Lloyd (reimbursement)	Tolls / Parking	£4.10	Mar-08

17.4.08	Valerie Lloyd (reimbursement)	Family Travel	£92.00	230 Miles March 08
		TOTAL	£1,872.35	

Alun Ffred Jones AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
5.7.07	Alun Ffred Jones (reimbursement)	Family Travel	£55.90	29/3/07 Cardiff to Bangor Rail
19.6.07	Alun Ffred Jones (reimbursement)	Travel	£432.80	May Regular Journeys
19.6.07	Alun Ffred Jones (reimbursement)	Family Travel	£63.50	14/5/07 Bangor to Cardiff return Rail
19.6.07	Alun Ffred Jones (reimbursement)	Family Travel	£5.60	14/5/07 Westgate St to Bay Taxi
19.6.07	Alun Ffred Jones (reimbursement)	Family Travel	£5.40	16/5/07 Westgate St to Bay Taxi
5.7.07	Alun Ffred Jones (reimbursement)	Travel	£455.10	June Regular Journeys
19.6.07	Alun Ffred Jones (reimbursement)	Tolls / Parking	£24.00	Jun-07
30.7.07	Alun Ffred Jones (reimbursement)	Travel	£448.64	July Regular Journeys
10.10.07	Alun Ffred Jones (reimbursement)	Travel	£610.27	September Regular Journeys
10.10.07	Alun Ffred Jones (reimbursement)	Tolls / Parking	£114.50	Sep-07
8.11.07	Alun Ffred Jones (reimbursement)	Travel	£680.86	October Regular journeys
8.11.07	Alun Ffred Jones (reimbursement)	Tolls / Parking	£61.30	Oct-07
8.11.07	Alun Ffred Jones (reimbursement)	Taxi	£24.00	4/10/07 Cywlmellw to Rhws
8.11.07	Alun Ffred Jones (reimbursement)	Taxi	£41.50	26/10/07 Avemore to Inverness
8.11.07	Alun Ffred Jones (reimbursement)	Rail Travel	£173.50	26/10/07 Inverness to Manchester
8.11.07	Alun Ffred Jones (reimbursement)	Air Travel	£45.99	26/10/07 Inverness
8.11.07	Alun Ffred Jones (reimbursement)	Rail Travel	£65.00	8/10/07 and 11/10/07 Bangor to Cardiff
13.12.07	Alun Ffred Jones (reimbursement)	Travel	£537.48	November Regular Journeys
24.1.08	Alun Ffred Jones (reimbursement)	Travel	£411.67	December Regular Journeys
24.1.08	Alun Ffred Jones (reimbursement)	Rail Travel	£5.10	17/12/07 London Underground
24.1.08	Alun Ffred Jones (reimbursement)	Rail Travel	£66.60	17/12/07 Bangor to Euston
11.2.08	Alun Ffred Jones (reimbursement)	Travel	£445.27	January Regular Journeys

11.2.08	Alun Ffred Jones (reimbursement)	Tolls / Parking	£25.40	Parking Jan 08
7.3.08	Alun Ffred Jones (reimbursement)	Travel	£610.35	February Regular Journeys
9.4.08	Alun Ffred Jones (reimbursement)	Travel	£484.09	March Regular Journeys
9.4.08	Alun Ffred Jones (reimbursement)	Tolls / Parking	£11.50	March 08 Parking
		TOTAL	£5,905.32	

Ann Jones AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
6.8.07	Ann Jones (reimbursement)	Travel	£416.70	May Regular Journeys
6.8.07	Ann Jones (reimbursement)	Travel	£503.20	June Regular Journeys
6.8.07	Ann Jones (reimbursement)	Travel	£299.70	July Regular Journeys
5.11.07	Ann Jones (reimbursement)	Travel	£90.40	August Regular Journeys
5.11.07	Ann Jones (reimbursement)	Travel	£535.30	September Regular Journeys
5.11.07	Ann Jones (reimbursement)	Travel	£560.10	October Regular Journeys
21.2.08	Ann Jones (reimbursement)	Travel	£923.80	November Regular Journeys
21.2.08	Ann Jones (reimbursement)	Family Travel	£468.00	1170 Miles Nov 07 to Feb 08
21.2.08	Ann Jones (reimbursement)	Travel	£285.60	December Regular Journeys
10.4.08	Ann Jones (reimbursement)	Rail Travel	£128.65	4/2/08 Cardiff to London Return
10.4.08	Ann Jones (reimbursement)	Taxi	£25.00	4/2/08 Paddington to Commons Return
10.4.08	Ann Jones (reimbursement)	Travel	£296.70	March Regular Journeys
		TOTAL	£4,533.15	

Bethan Jenkins AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
07/06/2007 & 28.6.07	Bethan Jenkins (reimbursement)	Travel	£650.19	May Regular Journeys
2.8.07	Bethan Jenkins (reimbursement)	Travel	£208.40	July Regular Journeys
				Other
			£32.00	80 miles Rhos-Carmarthen 20/07/07 Return
1.10.07	Bethan Jenkins (reimbursement)	Travel	£164.80	September Regular Journeys
				Other
			£132.00	330 miles Rhos-Llandudno 12/09/07 return 15/9/07
1.11.07	Bethan Jenkins (reimbursement)	Travel	£156.80	October Regular Journeys
14.1.08	Bethan Jenkins (reimbursement)	Travel	£166.76	November Regular Journeys
12.2.08	Bethan Jenkins (reimbursement)	Travel	£172.32	December Regular Journeys
13.3.08	Bethan Jenkins (reimbursement)	Travel	£138.16	January Regular Journeys
13.3.08	Bethan Jenkins (reimbursement)	Travel	£143.68	February Regular Journeys
		TOTAL	£1,965.11	Total-Rec

Irene James AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
7.6.07	Irene James (reimbursement)	Travel	£230.40	May Regular Journeys
07/06/2007 & 10.7.07	Irene James (reimbursement)	Travel	£378.40	June Regular Journeys
10/07/2007 & 29.8.07	Irene James (reimbursement)	Travel	£310.40	July Regular Journeys
29/08/2007 & 4.10.07	Irene James (reimbursement)	Travel	£247.20	August Regular Journeys
4.10.07	Irene James (reimbursement)	Travel	£342.40	September Regular Journeys
26/10/2007 & 28.11.07	Irene James (reimbursement)	Travel	£375.20	October Regular Journeys
28/11/2007 & 2.1.08	Irene James (reimbursement)	Travel	£499.20	November Regular Journeys
2.1.08	Irene James (reimbursement)	Travel	£304.80	December Regular Journeys
5.2.08	Irene James (reimbursement)	Travel	£431.20	January Regular Journeys
5.3.08	Irene James (reimbursement)	Travel	£384.80	February Regular Journeys
				Other
			£6.40	16 Miles Cwmcam to Newport 22/02/08
19.3.08	Irene James (reimbursement)	Travel	£277.60	March Regular Journeys
19.3.08	Irene James (reimbursement)	Taxi	£18.00	14/3/08 Assembly to Cardiff University
		TOTAL	£3,806.00	

William Graham AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
16.5.07	William Graham (reimbursement)	Travel	£56.00	April Regular Journeys
				Other
			£41.60	104 Miles Home to Swansea to Home 03/04/08
			£61.60	154 Miles Home to Camarthen to Home 20/04/07
1.6.07	William Graham (reimbursement)	Air Travel	£452.71	Brussels
17.7.07	William Graham (reimbursement)	Travel	£176.80	May Regular Journeys
20.7.07	William Graham (reimbursement)	Travel	£231.20	June Regular Journeys
5.7.07	William Graham (reimbursement)	European Travel	£40.59	30/6/07 and 1/7/07 Brussels Meals
5.7.07	William Graham (reimbursement)	European Travel	£340.20	30/6/07 and 1/7/07 Brussels Hotel
17.7.07	William Graham (reimbursement)	European Travel	£30.18	01/06/2007 Meals
2.8.07	William Graham (reimbursement)	Travel	£183.20	July Regular Journeys
31.8.07	William Graham (reimbursement)	Travel	£117.60	August Regular Journeys
1.10.07	William Graham (reimbursement)	Rail Travel	£223.00	Madrid
1.10.07	William Graham (reimbursement)	Air Travel	£587.30	Madrid
4.10.07	William Graham (reimbursement)	Travel	£143.20	September Regular Journeys
7.11.07	William Graham (reimbursement)	Travel	£238.40	October Regular Journeys
2.11.07	William Graham (reimbursement)	Rail Travel	£47.00	27/10/07 Paddington to Heathrow 30/10/07 Heathrow to Paddington
6.12.07	William Graham (reimbursement)	Travel	£227.20	November Regular Journeys
				Other
			£20.00	50 Miles Home to Abergavenny to Home 04/11/07
			£12.00	30 Miles Home to Pontypool to Home 16/11/07
			£8.80	22 Miles Home to Blackwood to Home 23/11/07
12.2.08	William Graham (reimbursement)	Rail Travel	£456.54	Brussels
4.2.08	William Graham (reimbursement)	Travel	£153.60	December Regular Journeys
4.2.08	William Graham (reimbursement)	Travel	£203.20	January Regular Journeys

6.3.08	William Graham (reimbursement)	Travel	£180.00	February Regular Journeys
				Other
			£48.00	120 Miles Home to Saundersfoot 21/02/08
			£24.00	60 Miles Saundersfoot to Carmarthen to Saundersfoot 22/02/08
			£48.00	120 Miles Saundersfoot to Home 23/02/08
			£74.00	185 Miles Home to Bettws-y-Coed 29/02/08
10.4.08	William Graham (reimbursement)	Travel	£272.40	March Regular Journeys
13.3.08	William Graham (reimbursement)	European Travel	£80.55	8/3/08 and 9/3/08 Meals
13.3.08	William Graham (reimbursement)	European Travel	£311.23	8/3/08 and 9/3/08 Brussels Hotel
		TOTAL	£5,090.10	

Christopher Franks AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
12.6.07	Christopher Franks (reimbursement)	Travel	£36.00	May Regular Journeys
29.6.07	Christopher Franks (reimbursement)	Travel	£95.40	June Regular Journeys
7.8.07	Christopher Franks (reimbursement)	Travel	£68.00	July Regular Journeys
6.9.07	Christopher Franks (reimbursement)	Travel	£60.00	August Regular Journeys
2.10.07	Christopher Franks (reimbursement)	Travel	£53.60	September Regular Journeys
1.11.07	Christopher Franks (reimbursement)	Travel	£138.00	October Regular Journeys
4.12.07	Christopher Franks (reimbursement)	Travel	£124.40	November Regular Journeys
9.1.08	Christopher Franks (reimbursement)	Travel	£107.60	December Regular Journeys
5.2.08	Christopher Franks (reimbursement)	Travel	£80.60	January Regular Journeys
29.2.08	Christopher Franks (reimbursement)	Travel	£96.00	February Regular Journeys
10.4.08	Christopher Franks (reimbursement)	Travel	£105.80	March Regular Journeys
		TOTAL	£965.40	

Patricia Law AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
12.7.07	Patricia Law (reimbursement)	Hire Car	£189.88	June 07 Petrol
15.10.07	Patricia Law (reimbursement)	Travel	£6.00	July Regular Journeys
15.10.07	Patricia Law (reimbursement)	Travel	£91.60	August Regular Journeys
				Other
			£17.60	44 miles Home to Newport to home 16.08.07
25.9.07	Patricia Law (reimbursement)	Taxi	£8.00	16/08/2007
15.10.07	Patricia Law (reimbursement)	Travel	£38.40	September Regular Journeys
	Europcar	Hire Car	£1,053.13	Hire car, 15 Sep 07 to 13 Oct 07,
15.10.07	Patricia Law (reimbursement)	Hire Car	£60.00	Sep/Oct 07 Petrol
	Europcar	Hire Car	£1,053.13	Hire car, 13 Oct 07 to 10 Nov 07,
6.11.07	Patricia Law (reimbursement)	Hire Car	£139.21	Oct 07 Petrol
4.12.07	Patricia Law (reimbursement)	Hire Car	£120.00	Nov 07 Petrol
	Europcar	Hire Car	£1,053.13	Hire car, 10 Nov 07 to 8 Dec 07,
	Europcar	Hire Car	£1,053.13	Hire car, 8 Dec 07 to 5 Jan 08,
16.1.08	Patricia Law (reimbursement)	Hire Car	£255.21	Dec 07 Petrol
21.1.08	Patricia Law (reimbursement)	Hire Car	£30.02	Jan 08 Petrol
	Europcar	Hire Car	£1,053.13	Hire car, 5 Jan 08 to 2 Feb 08,
5.2.08	Patricia Law (reimbursement)	Hire Car	£90.00	Jan 08 Petrol
12.3.08	Patricia Law (reimbursement)	Travel	£136.80	February Regular Journey
	Europcar	Hire Car	£943.24	Hire car, 22 Feb to 21 March 08
	Europcar	Hire Car	£337.97	Hire car, 2 Feb to 5 Feb 08
	Europcar	Hire Car	£1,053.13	Hire car, 22 Feb to 25 Apr 08
				Other
			£16.00	40 miles Heads of the Valley conf. to home 07.02.08
13.3.08	Patricia Law (reimbursement)	Rail Travel	£4.10	5/3/08 Cardiff to Ebbw Vale
13.3.08	Patricia Law (reimbursement)	Hire Car	£100.03	March 08 petrol
		TOTAL	£8,902.84	

Jane Davidson AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
14.8.07	Jane Davidson (reimbursements)	Travel	£94.40	May Regular Journeys
				Other
			£44.00	110 Miles Home-Hay-Home 28 May 07
14.8.07	Jane Davidson (reimbursements)	Travel	£193.60	June Regular Journeys
14.8.07	Jane Davidson (reimbursements)	Travel	£289.60	July Regular Journeys
22.11.07	Jane Davidson (reimbursements)	Travel	£190.00	September Regular Journeys
22.11.07	Jane Davidson (reimbursements)	Travel	£138.00	October Regular Journeys
		TOTAL	£949.60	Total

Lynne Neagle AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
20-Jul-07	Lynne Neagle (reimbursements)	Hire Car	£211.56	May-July 07 Petrol
	Europcar	Hire Car	£671.41	15 May to 1 June 07
28-Sep-07	Lynne Neagle (reimbursements)	Hire Car	£102.06	Aug 07 Petrol
	Europcar	Hire Car	£795.87	22 July to 10 Aug 07
	Europcar	Hire Car	£277.82	13-17 Aug 07
	Europcar	Hire Car	£196.40	28-31 Aug 07
	Lynne Neagle (reimbursements)	Travel	£8.90	September Regular Journeys
	Europcar	Hire Car	£382.20	2-7 Sep 07
	Europcar	Hire Car	£305.34	24-29 Sep 07
	Europcar	Hire Car	£487.63	10-21 Sep 07
28-Feb-08	Lynne Neagle (reimbursements)	Travel	£8.30	October Regular Journeys
	Europcar	Hire Car	£322.61	1-6 Oct 07
	Europcar	Hire Car	£167.64	24-26 Oct 07
	Europcar	Hire Car	£89.02	19-20 Oct 07
	Europcar	Hire Car	£63.87	22-23 Oct 07
	Europcar	Hire Car	£271.90	8-12 Oct 07
28-Feb-08	Lynne Neagle (reimbursements)	Travel	£75.00	November Regular Journeys
	Europcar	Hire Car	£86.41	Hire Car 5-6 Nov 07
	Europcar	Hire Car	£79.70	Hire car, 8-9 Nov 07, 11/11/07
	Europcar	Hire Car	£121.89	Hire car, 10-12 Nov 07, 12/11/07
	Europcar	Hire Car	£119.64	Hire car, 15-16 Nov 07, 18/12/07
28-Feb-08	Lynne Neagle (reimbursements)	Travel	£30.00	December Regular Journeys
	Europcar	Hire Car	£291.40	Hire car, 28 Nov - 2 Dec 07, 03/12/07
	Europcar	Hire Car	£87.24	Hire car, 22-23 Nov 07, 25/11/07
	Europcar	Hire Car	£71.39	Hire car, 20-21 Nov 07, 22/11/07
	Europcar	Hire Car	£92.51	Hire car, 6-7 Dec 07, 08/12/07
	Europcar	Hire Car	£63.85	Hire car, 12 Dec 07, 13/12/07
	Europcar	Hire Car	£105.63	Hire car, 14-15 Dec 07, 16/12/07
28-Feb-08	Lynne Neagle (reimbursements)	Rail Travel	£223.00	17/12/07 Penarth to London Return
28-Feb-08	Lynne Neagle (reimbursements)	Taxi	£10.00	17/12/07 Paddington to Westminster
28-Feb-08	Lynne Neagle (reimbursements)	Taxi	£10.00	17/12/07 Westminster to Paddington
17-Dec-07	Lynne Neagle (reimbursements)	Rail Travel	£139.00	10/12/07 Cardiff to London Return
28-Feb-08	Lynne Neagle (reimbursements)	Travel	£58.00	January Regular Journeys

	Europcar	Hire Car	£101.68	Hire car, 16-18 Jan 08, 20/01/08
	Europcar	Hire Car	£111.94	Hire car, 21-22 Jan 08, 23/01/08
	Europcar	Hire Car	£159.65	Hire car, 24-27 Jan 08, 28/01/08
	Europcar	Hire Car	£119.86	Hire car, 31 Jan - 2 Feb 08, 03/02/08
Misc.	Lynne Neagle (reimbursements)	Travel	£96.60	February Regular Journeys
	Europcar	Hire Car	£57.62	Hire car, 21-22 Feb 08, 22/02/08
	Europcar	Hire Car	£61.26	Hire car, 13 Feb 08, 14/02/08
	Europcar	Hire Car	£57.03	Hire car, 29 Feb - 1 Mar 08, 01/03/08
25-Mar-08	Europcar	Traffic Offence	£31.73	Hire Car
31-Mar-08	Assembly Commission	Traffic Offence	-£31.73	Cheque received
	Europcar	Hire Car	£82.70	Hire car, 13-14 Mar 08, 15/03/08
	Europcar	Hire Car	£121.78	Hire car, 24-26 Mar 08, 27/03/08
		TOTAL	£6,997.31	

Nick Ramsay AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
13.7.07	Nick Ramsay (reimbursement)	Travel	£317.60	May Regular Journeys
13.7.07	Nick Ramsay (reimbursement)	Travel	£303.60	June Regular Journeys
13/07/2007 & 1.10.07	Nick Ramsay (reimbursement)	Travel	£243.60	July Regular Journeys
1.10.07	Nick Ramsay (reimbursement)	Travel	£108.40	August Regular Journeys
1.10.07	Nick Ramsay (reimbursement)	Travel	£215.60	September Regular Journeys
26.10.07	Nick Ramsay (reimbursement)	Hire Car	£46.11	Sep 07 Petrol
	Europcar	Hire Car	£291.87	Hire car, 20-27 Sept 07
29.11.07	Nick Ramsay (reimbursement)	Taxi	£30.00	19/9/07 Newport to Cardiff
11.1.08	Nick Ramsay (reimbursement)	Travel	£400.00	October Regular Journeys
				Other
			£16.00	40 Miles - Home/St Woolos, Newport on 6/10/07
11.1.08	Nick Ramsay (reimbursement)	Travel	£396.40	November Regular Journeys
				Other
			£45.20	113 Miles - Home/Lake Vyrnwy on 8/11/07
			£24.00	60 Miles - Lake Vyrnwy/Conwy on 9/11/07
			£62.40	156 Miles - Conwy/Home on 9/11/07
11.1.08	Nick Ramsay (reimbursement)	Travel	£106.00	December Regular Journeys
	Europcar	Hire Car	£168.12	Hire car, 3-6 Dec 07
1.2.08		Rail Travel	£467.80	Brussels
1.2.08		Rail Travel	-£339.00	Refund from Eurostar
4.2.08	Nick Ramsay (reimbursement)	Travel	£259.60	January Regular Journeys
15.5.08	Nick Ramsay (reimbursement)	Travel	£246.80	March Regular Journeys
		TOTAL	£3,410.10	

Janet Ryder AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
13.6.07	Janet Ryder (reimbursement)	Travel	£443.20	May Regular Journeys
13/06/2007 & 12.9.07	Janet Ryder (reimbursement)	Travel	£631.20	June Regular Journeys
12.9.07	Janet Ryder (reimbursement)	Travel	£378.40	July Regular Journeys
12.9.07	Janet Ryder (reimbursement)	Travel	£151.20	August Regular Journeys
12/09/2007 & 11.10.07	Janet Ryder (reimbursement)	Travel	£603.20	September Regular Journeys
11/10/2007 & 27.11.07	Janet Ryder (reimbursement)	Travel	£596.80	October Regular Journeys
				Other
			£44.00	110 Miles - Home/Leigh (Wigan)/Home on 31/10/07
27/11/2007 & 31.1.08	Janet Ryder (reimbursement)	Travel	£593.60	November Regular Journeys
31.1.08	Janet Ryder (reimbursement)	Travel	£437.20	December Regular Journeys
31.1.08	Janet Ryder (reimbursement)	Travel	£284.70	January Regular Journeys
13.3.08	Janet Ryder (reimbursement)	Travel	£344.25	February Regular Journeys
13.3.08	Janet Ryder (reimbursement)	Travel	£96.00	March Regular Journeys
13.3.08	Janet Ryder (reimbursement)	Rail Travel	£77.60	10/3/08 Rhyl to Cardiff
		TOTAL	£4,681.35	

Jonathan Morgan AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
17.5.07 & 5.7.07	Jonathan Morgan (reimbursement)	Travel	£153.60	May Regular Journeys
5.7.07	Jonathan Morgan (reimbursement)	Travel	£173.20	June Regular Journeys
3.7.07	Jonathan Morgan (reimbursement)	European Travel	£307.02	Hotel, Brussels 451 EURO=£307.02
3.7.07	Jonathan Morgan (reimbursement)	European Travel	£7.19	30/6/07 Breakfast £7.19
3.7.07	Jonathan Morgan (reimbursement)	European Travel	£47.60	0/6/2007 Dinner 70 Euro=£47.60
3.7.07	Jonathan Morgan (reimbursement)	European Travel	£7.07	Taxi from Brussels to hotel 10.40 Euro=£7.07
3.7.07	Jonathan Morgan (reimbursement)	European Travel	£11.20	Taxi from Cardiff station to Home
1.6.07	Jonathan Morgan (reimbursement)	Rail Travel	£452.71	Brussels
5.7.07 & 27.7.07	Jonathan Morgan (reimbursement)	Travel	£174.40	July Regular Journeys
3.7.07	Jonathan Morgan (reimbursement)	European Travel	£95.20	1/7/07 Dinner 140 EURO=£95.20 Covered John Burns also
4.9.07	Jonathan Morgan (reimbursement)	Travel	£106.80	August Regular Journeys
1.10.07	Jonathan Morgan (reimbursement)	Travel	£150.40	September Regular Journeys
				Other
			£56.80	142 miles Home to Heathrow Term 3 23/0907
			£56.80	142 miles Heathrow Term 3 to Home 26/0907
22.10.07 & 19.11.07	Jonathan Morgan (reimbursement)	Travel	£252.80	October Regular Journeys
1.11.07		Rail Travel	-£134.00	Rail Ticket refund: Corporate credit card
1.11.07	Trainline.com	Rail Travel	£140.00	Rail ticket cancelled: corporate credit card
1.11.07	Trainline.com	Rail Travel	£223.00	Cardiff to London purchased on corporate credit card
	Europcar	Hire Car	£95.41	Hire car, 1-3 Oct 07
19.11.07 & 17.12.07	Jonathan Morgan (reimbursement)	Travel	£134.50	November Regular Journeys
				Other
			£67.20	168 miles Home to Lake Vyrnwy Hotel 8/11/07
			£100.80	252 miles Lake Vyrnwy Hotel to Colwyn Bay Hospital to St. Asaph to Home 9/11/07
7.11.07	Jonathan Morgan (reimbursement)	Taxi	£10.00	6/11/07 St Davids Hall to Rhwbina
22.11.07	Jonathan Morgan (reimbursement)	Taxi	£11.00	20/11/2007

29.11.07	Jonathan Morgan (reimbursement)	Taxi	£25.60	Taxi from North London to Hotel 22/11/07
29.11.07	Jonathan Morgan (reimbursement)	Taxi	£12.60	Taxi from Paddington to Hotel 21/11/07
17.12.07	Jonathan Morgan (reimbursement)	Travel	£132.40	December Regular Journeys
	Europcar	Hire Car	£252.20	Hire car, 11-17 Dec 07
29.1.2008 & 7.03.08	Jonathan Morgan (reimbursement)	Travel	£124.40	January Regular Journeys
7.3.08	Jonathan Morgan (reimbursement)	Travel	£196.27	February Regular Journeys
	Europcar	Hire Car	£217.96	Hire car, 28 Feb - 4 Mar 08,
22.4.08	Jonathan Morgan (reimbursement)	Travel	£45.70	March Regular Journeys
		total	£3,707.83	

Rhodri Glyn Thomas AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
17.7.07	Rhodri Glyn Thomas (reimbursement)	Travel	£486.40	May Regular Journeys
17.7.07	Rhodri Glyn Thomas (reimbursement)	Travel	£589.60	June Regular Journeys
1.10.07	Rhodri Glyn Thomas (reimbursement)	Travel	£600.80	July Regular Journeys
22.11.07	Rhodri Glyn Thomas (reimbursement)	Travel	£240.40	August Regular Journeys
			£54.80	137 miles Home to Mold 3/8/07
			£54.80	137 miles Mold to Home 12/8/07
22.11.07	Rhodri Glyn Thomas (reimbursement)	Travel	£391.20	September Regular Journeys
11.12.07	Rhodri Glyn Thomas (reimbursement)	Taxi	£7.00	04/09/2007
22.11.07	Rhodri Glyn Thomas (reimbursement)	Travel	£361.60	October Regular Journeys
11.12.07	Rhodri Glyn Thomas (reimbursement)	Taxi	£10.00	06/10/2007
12.12.07	Rhodri Glyn Thomas (reimbursement)	Travel	£227.60	November Regular Journeys
11.12.07	Rhodri Glyn Thomas (reimbursement)	Taxi	£14.60	21/11/2007
11.12.07	Rhodri Glyn Thomas (reimbursement)	Taxi	£12.50	21/11/2007
1.4.08	Rhodri Glyn Thomas (reimbursement)	Family Travel	£360.00	900 Miles
16.4.08	Rhodri Glyn Thomas (reimbursement)	Travel	£289.60	January Regular Journeys
16.4.08	Rhodri Glyn Thomas (reimbursement)	Travel	£388.80	February Regular Journeys
16.4.08	Rhodri Glyn Thomas (reimbursement)	Travel	£164.80	March Regular Journeys
		TOTAL	£4,254.50	

Jenny Randerson AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
				April Regular Journeys
31.7.07	Jenny Randerson (reimbursement)	Travel	£29.20	
1.8.07	Trainline.com	Rail Travel	£61.70	Rail ticket purchased on corporate credit card
14.8.07	Jenny Randerson (reimbursement)	Tolls / Parking	£15.95	May to June 07
14.8.07	Jenny Randerson (reimbursement)	Travel	£55.20	May Regular Journeys
14.8.07	Jenny Randerson (reimbursement)	Travel	£87.60	June Regular Journeys
1.9.07		Air Travel	£54.92	Air ticket purchased on corporate credit card
31.10.07	Jenny Randerson (reimbursement)	Tolls / Parking	£44.40	July to Sep 07
31.10.07	Jenny Randerson (reimbursement)	Travel	£75.80	July Regular Journeys
31.10.07	Jenny Randerson (reimbursement)	Travel	£49.60	August Regular Journeys
31.10.07	Jenny Randerson (reimbursement)	Travel	£48.00	September Regular Journeys
31.10.07	Jenny Randerson (reimbursement)	Air Travel	£60.72	15/9/07 Edinburgh to Gatwick
24.1.08	Jenny Randerson (reimbursement)	Travel	£56.80	October Regular Journeys
				Other
			£32.80	82 miles Home to Neath/NAFW/Home/UHW/Home 11/10/07
			£10.80	27 miles Home to Pontypridd/Woodville Rd/Home 12/10/07
31.10.07	Jenny Randerson (reimbursement)	Tolls / Parking	£5.00	15/10/2007
31.10.07	Jenny Randerson (reimbursement)	Rail Travel	£229.00	15/10/07 Cardiff to Westminster return
1.1.08	Trainline.com	Rail Travel	£258.80	London Train Ticket purchased on corporate credit card
1.1.08	Trainline.com	Rail Travel	£248.50	Rail tickets purchased on corporate credit card
24.1.08	Jenny Randerson (reimbursement)	Tolls / Parking	£41.90	Oct to Dec 07
24.1.08	Jenny Randerson (reimbursement)	Travel	£67.00	November Regular Journeys
				Other
			£14.40	36 miles Home to NAFW /Celtic manor/Newport/Home 15/11/07
24.1.08	Jenny Randerson (reimbursement)	Travel	£65.20	December Regular Journeys
				Other
			£59.00	147.5 miles Home to city centre to Llandrindod Wells to Home to Bay to Home
			£19.20	48 miles Home to Plasnewydd / Pencoed / NAFW / Home 10/12/07

8.4.08	Jenny Randerson (reimbursement)	Travel	£58.60	January Regular Journeys
				Other
			£52.00	130 miles Home to Burry port return 11/1/08
8.4.08	Jenny Randerson (reimbursement)	Travel	£59.00	February Regular Journeys
				Other
			£10.00	25 miles Home to Newport / NAFW / Station 21/2/08
1.2.08	Trainline.com	Rail Travel	£253.50	London Train ticket purchased on corporate credit card
1.3.08	Trainline.com	Rail Travel	£254.00	London Rail ticket purchased on corporate credit card
8.4.08	Jenny Randerson (reimbursement)	Rail Travel	£15.70	11/2/08 Wrexham to Bangor return
8.4.08	Jenny Randerson (reimbursement)	Tolls / Parking	£15.30	11/02/2008
8.4.08	Jenny Randerson (reimbursement)	Taxi	£5.80	11/2/08 Menai Bridge to Bangor
8.4.08	Jenny Randerson (reimbursement)	Taxi	£5.80	11/2/08 Bangor to Menai Bridge
8.4.08	Jenny Randerson (reimbursement)	Rail Travel	£52.30	10/2/08 Cardiff to Wrexham return
8.4.08	Jenny Randerson (reimbursement)	Travel	£79.40	March Regular Journeys
8.4.08	Jenny Randerson (reimbursement)	Tolls / Parking	£50.30	Jan-March 08
		TOTAL	£2,603.19	

Helen Mary Jones AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
23.4.07	Helen Mary Jones (reimbursement)	Travel	£22.40	April Regular Journeys
18.7.07	Helen Mary Jones (reimbursement)	Travel	£479.20	May Regular Journeys
18.7.07	Helen Mary Jones (reimbursement)	Travel	£569.60	June Regular Journeys
22.10.07	Helen Mary Jones (reimbursement)	Travel	£550.00	July Regular Journeys
22.10.07	Helen Mary Jones (reimbursement)	Travel	£34.00	August Regular Journeys
				Other
			£120.80	302 miles Cardiff Base to Mold return 8/8/07
22.10.07	Helen Mary Jones (reimbursement)	Travel	£460.80	September Regular Journeys
22/10/2007 & 12.2.08	Helen Mary Jones (reimbursement)	Travel	£468.00	October Regular Journeys
12.2.08	Helen Mary Jones (reimbursement)	Travel	£537.20	November Regular Journeys
12.2.08	Helen Mary Jones (reimbursement)	Travel	£326.80	December Regular Journeys
2.1.08	Helen Mary Jones (reimbursement)	Rail Travel	£223.00	17/12/07 Cardiff to London Return
12.2.08	Helen Mary Jones (reimbursement)	Travel	£451.00	January Regular Journeys
12/02/2008 & 19/03/08	Helen Mary Jones (reimbursement)	Travel	£190.55	February Regular Journeys
				Other
			£10.00	40m Cardiff to Ystrad, Rhondda 11/2/08
19.3.08	Helen Mary Jones (reimbursement)	Taxi	£10.00	18/2/08 London Paddington to Venue
19.3.08	Helen Mary Jones (reimbursement)	Taxi	£10.20	18/2/08 Venue to London Paddington
19.3.08	Helen Mary Jones (reimbursement)	Rail Travel	£245.00	18/2/08 Cardiff to London Return
17.4.08	Europcar	Hire Car	£646.98	15 Days Jan/Feb 08
19.3.08	Helen Mary Jones (reimbursement)	Travel	£209.25	March Regular Journeys
		TOTAL	£5,564.78	

Carl Sargeant AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
25.5.07	Carl Sargeant (reimbursement)	Travel	£566.67	May Regular Journeys
25.5.07	Carl Sargeant (reimbursement)	Air Travel	£105.75	14/5/07 Manchester to Cardiff
25.5.07	Carl Sargeant (reimbursement)	Air Travel	£100.75	24/5/07 Manchester to Cardiff
2.7.07	Carl Sargeant (reimbursement)	Travel	£912.45	June Regular Journeys
23.07.2007 & 17.8.07	Carl Sargeant (reimbursement)	Travel	£538.75	July Regular Journeys
4.10.07	Carl Sargeant (reimbursement)	Travel	£717.53	September Regular Journeys
9.11.07	Carl Sargeant (reimbursement)	Travel	£730.40	October Regular Journeys
17.12.07	Carl Sargeant (reimbursement)	Travel	£668.27	November Regular Journeys
18.12.07	Carl Sargeant (reimbursement)	Travel	£316.82	December Regular Journeys
22.1.08	Carl Sargeant (reimbursement)	Travel	£433.82	January Regular Journeys
18.3.08	Carl Sargeant (reimbursement)	Travel	£359.33	February Regular Journeys
31.3.08	Carl Sargeant (reimbursement)	Travel	£326.47	March Regular Journeys
		TOTAL	£5,777.01	

Gwenda Thomas AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
9.5.07	Gwenda Thomas (reimbursement)	Travel	£105.20	April Regular Journeys
7.6.07	Gwenda Thomas (reimbursement)	Travel	£371.20	May Regular Journeys
			£25.60	Other 64 miles Home to Bridgend (ret) 10/05/07
5.7.07	Gwenda Thomas (reimbursement)	Travel	£500.00	June Regular Journeys
15.8.07	Gwenda Thomas (reimbursement)	Travel	£366.00	July Regular Journeys
4.9.07	Gwenda Thomas (reimbursement)	Travel	£90.40	August Regular Journeys
3.10.07	Gwenda Thomas (reimbursement)	Travel	£505.60	September Regular Journeys
7.11.07	Gwenda Thomas (reimbursement)	Travel	£449.20	October Regular Journeys
			£12.40	Other 31 miles Pontardawe to Port Talbot 5/10/07
			£12.00	30 miles Home to Swansea (ret) 21/10/07
5.12.07	Gwenda Thomas (reimbursement)	Travel	£378.00	November Regular Journeys
7.1.08	Gwenda Thomas (reimbursement)	Travel	£253.60	December Regular Journeys
5.2.08	Gwenda Thomas (reimbursement)	Travel	£192.80	January Regular Journeys
3.3.08	Gwenda Thomas (reimbursement)	Travel	£203.20	February Regular Journeys
8.4.08	Gwenda Thomas (reimbursement)	Travel	£194.80	March Regular Journeys
		TOTAL	£3,660.00	

Glyn Davies AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
18.6.07	Glyn Davies (reimbursement)	Travel	£268.80	April Regular Journeys
			£19.60	49 miles Home to Shrewsbury (ret) 20/04/07
		TOTAL	£288.40	Total

Brynle Williams AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
21-Jun-07	Brynle Williams (reimbursement)	Travel	£144.00	April Regular Journeys
21-Jun-07	Brynle Williams (reimbursement)	Travel	£499.30	May Regular Journeys
21/06/2007 & 13/06/07	Brynle Williams (reimbursement)	Travel	£766.45	June Regular Journeys
13/06/2007 & 23/08/07	Brynle Williams (reimbursement)	Travel	£561.36	July Regular Journeys
13-Jul-07	Brynle Williams (reimbursement)	European Travel	£135.66	Meals 1/2 July 2007
	Brynle Williams (reimbursement)	European Travel	£452.71	01/07/2007 Rail
13-Jul-07	Brynle Williams (reimbursement)	European Travel	£337.76	Hotel Brussels 30 June/1 July/2 July 2007
13-Jul-07	Brynle Williams (reimbursement)	European Travel	£6.78	2/7/07 European Parliament Visit Taxi
23-Aug-07	Brynle Williams (reimbursement)	Travel	£222.37	August Regular Journeys
15-Oct-07	Brynle Williams (reimbursement)	Travel	£301.60	September Regular Journeys
			£80.00	200 Miles Home-Builth-Tenby- 11 Sept 07
			£84.00	210 Miles Tenby-Aberystwyth-Home 12 Sep 07
15/10/2007 & 26/11/07	Brynle Williams (reimbursement)	Travel	£662.54	October Regular Journeys
			£50.00	125 Miles Cardiff-Builth 23 Oct 07
26-Nov-07	Brynle Williams (reimbursement)	Travel	£446.80	November Regular Journeys
01-Feb-08		Rail Travel	£421.60	Brussels
01-Feb-08	Brynle Williams (reimbursement)	Travel	£441.95	January Regular Journeys
14-Mar-08	Brynle Williams (reimbursement)	European Travel	£303.42	8/3/08 to 10/3/08 March 08 Brussels Hotel
14-Mar-08	Brynle Williams (reimbursement)	European Travel	£108.12	3 Meals Brussels Meals
14-Mar-08	Brynle Williams (reimbursement)	European Travel	£60.99	Brussels Taxi
		TOTAL	£6,087.41	Total

Joyce Watson AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
23/05/2007 & 24/05/07 & 27/6/07	Joyce Watson (reimbursement)	Travel	£341.60	May Regular Journeys
27/06/2007 & 20/07/08	Joyce Watson (reimbursement)	Travel	£301.60	June Regular Journeys
31/07/2007 & 02/08/07	Joyce Watson (reimbursement)	Travel	£578.10	July Regular Journeys
22-Aug-07	Joyce Watson (reimbursement)	Travel	£156.28	August Regular Journeys
05/09/2007 & 1/10/07	Joyce Watson (reimbursement)	Travel	£407.34	September Regular Journeys
18 & 24/10/2007 & 19/11/07	Joyce Watson (reimbursement)	Travel	£811.68	October Regular Journeys
24-Oct-07	Joyce Watson (reimbursement)	Tolls / Parking	£6.75	Oct-07
19/11/2007 & 12/12/07	Joyce Watson (reimbursement)	Travel	£832.18	November Regular Journeys
12 & 27/12/2007	Joyce Watson (reimbursement)	Travel	£353.00	December Regular Journeys
15/01/2008 & 29/01/08	Joyce Watson (reimbursement)	Travel	£423.80	January Regular Journeys
18/02/2008 & 03/03/08	Joyce Watson (reimbursement)	Travel	£509.40	February Regular Journeys
14/03/2008 & 08/04/08	Joyce Watson (reimbursement)	Travel	£214.00	March Regular Journeys
		TOTAL	£4,935.73	

Karen Sinclair AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
13-Jul-07	Karen Sinclair (reimbursement)	Travel	£8.00	April Regular Journeys
13-Jul-07	Karen Sinclair (reimbursement)	Travel	£294.90	May Regular Journeys
13/07/2007 & 06/08/07	Karen Sinclair (reimbursement)	Travel	£340.20	June Regular Journeys
13-Jul-07	Karen Sinclair (reimbursement)	Family Travel	£62.40	156 Miles June 07
06/08/2007 & 22/10/07	Karen Sinclair (reimbursement)	Travel	£290.00	July Regular Journeys
				Other
			£25.60	64 miles Home to St Asaph return 13/7/07
22-Oct-07	Karen Sinclair (reimbursement)	Travel	£36.00	August Regular Journeys
22-Oct-07	Karen Sinclair (reimbursement)	Travel	£201.00	September Regular Journeys
22/10/2007 & 12/12/07	Karen Sinclair (reimbursement)	Travel	£287.20	October Regular Journeys
12-Dec-07	Karen Sinclair (reimbursement)	Family Travel	£124.80	312 Miles Oct 07
12-Dec-07	Karen Sinclair (reimbursement)	Travel	£356.80	November Regular Journeys
12/12/2007 & 26/03/08	Karen Sinclair (reimbursement)	Travel	£201.50	December Regular Journeys
26-Mar-08	Karen Sinclair (reimbursement)	Travel	£132.40	January Regular Journeys
26-Mar-08	Karen Sinclair (reimbursement)	Travel	£205.80	February Regular Journeys
03-Mar-08	Karen Sinclair (reimbursement)	Family Travel	£129.60	324 Miles Feb 08
26-Mar-08	Karen Sinclair (reimbursement)	Travel	£12.00	March Regular Journeys
		TOTAL	£2,708.20	

Kirsty Williams AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
28-Jun-07	Kirsty Williams (reimbursement)	Travel	£291.60	April Regular Journeys
28/06/2007 & 6/8/07	(reimbursement)	Travel	£727.60	June Regular Journeys
				Other
			£39.20	98 miles Cardiff to Knucklas (ret) 14/06/08
			£44.80	112 miles Brecon to Bridgend (ret) 22/06/07
06-Aug-07	Kirsty Williams (reimbursement)	Travel	£622.40	July Regular Journeys
				Other
			£17.60	44 miles Brecon to Coelbren (ret) 14/07/07
			£53.60	134 miles Brecon to Aberystwyth (ret) 17/07/07
			£12.80	32 miles Brecon to Clyro (ret) 19/07/07
			£23.20	58 miles Llandrindod Wells to Carmarthen 20/07/07
			£19.20	48 miles Carmarthen to Brecon 20/07/07
01-Jul-07	Trainline.com	Rail Travel	£231.00	London
20-Jul-07	Kirsty Williams (reimbursement)	Taxi	£11.00	4/7/07 Pimlico to Paddington
20-Jul-07	Kirsty Williams (reimbursement)	Taxi	£6.00	03/07/2007
19-Oct-07	Kirsty Williams (reimbursement)	Travel	£491.20	August Regular Journeys
19-Oct-07	Kirsty Williams (reimbursement)	Travel	£461.60	September Regular Journeys
05-Dec-07	Kirsty Williams (reimbursement)	Travel	£645.00	November Regular Journeys
				Other
			£55.20	138 miles Brecon to Aberystwyth (ret) 12/11/07
			£34.00	85 miles Cardiff to Llanbadarn 15/11/07
			£22.00	55 miles Brecon to Llanelli 19/11/07
			£9.60	24 miles Llanelli to Ystradgynlais 19/11/07
			£8.80	22 miles Ystradgynlais to Merthyr 19/11/07
			£7.60	19 miles Merthyr to Brecon 19/11/07
			£12.80	32 miles Brecon to Brynaman 23/11/07
			£6.40	16 miles Brynaman to Swansea 23/11/07
01-Dec-07		Rail Travel	-£129.00	Train refund
01-Dec-07	Trainline.com	Rail Travel	£286.50	Train ticket purchased with corporate credit card
05-Dec-07	Kirsty Williams (reimbursement)	Tolls / Parking	£8.00	07/11/2007
09-Jan-08	Kirsty Williams (reimbursement)	Travel	£281.60	December Regular Journeys
17-Dec-07	Kirsty Williams (reimbursement)	Rail Travel	£75.00	12/12/2007

17-Dec-07	Kirsty Williams (reimbursement)	Taxi	£11.40	13/12/07 Westminster to Paddington
17-Dec-07	Kirsty Williams (reimbursement)	Taxi	£11.40	12/12/07 Paddington to Kensington
17-Dec-07	Kirsty Williams (reimbursement)	Rail Travel	£10.20	13/12/07 Tube Travel card
18-Mar-08	Kirsty Williams (reimbursement)	Travel	£282.60	January Regular Journeys
			£67.00	268 miles Brecon to Caernarfon (ret) 18/01/08
			£14.25	57 miles Llandrindod to Monmouth 21/01/08
			£9.00	36 miles Monmouth to Brecon 21/01/08
			£23.00	92 miles Brecon to Llanarthne (ret) 24/01/08
			£34.00	136 miles Brecon to Aberystwyth 26/01/08
			£19.00	76 miles Brecon to Newport (ret) 28/01/08
01-Jan-08	Trainline.com	Rail Travel	£247.50	Train tickets purchased on corporate credit card
09-Jan-08	Kirsty Williams (reimbursement)	Tolls / Parking	£14.40	Jan-07
18-Mar-08	Kirsty Williams (reimbursement)	Travel	£347.50	February Regular Journeys
				Other
			£9.00	36 miles Brecon to Norton 4/02/08
			£6.50	26 miles Norton to Hereford 4/02/08
			£9.25	37 miles Hereford to Brecon 4/02/08
28-Mar-08	Kirsty Williams (reimbursement)	Taxi	£12.00	28/1/08 Westminster to Paddington
	Europcar	Hire Car	£415.01	Hire car, 3-13 Mar 08
		TOTAL	£5,919.31	

Leanne Wood AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
18-May-07	Leanne Wood (reimbursement)	Travel	£111.60	April Regular Journeys
18/05/2007 & 4.9.07	Leanne Wood (reimbursement)	Travel	£224.00	May Regular Journeys
04-Sep-07	Leanne Wood (reimbursement)	Travel	£327.60	June Regular Journeys
				Other
			£38.40	96 miles home to Swansea (ret) 5/06/07
			£17.60	44 miles Builtth Wells to Llandrindod Wells (ret) 10/06/07
04-Sep-07	Leanne Wood (reimbursement)	Travel	£263.60	July Regular Journeys
04-Sep-07	Leanne Wood (reimbursement)	Travel	£234.00	August Regular Journeys
09-Oct-07	Leanne Wood (reimbursement)	Travel	£258.00	September Regular Journeys
				Other
			£60.00	150 miles Assembly to Llandrindod Wells (ret) 18/09/07
09-Oct-07	Leanne Wood (reimbursement)	Tolls / Parking	£24.60	Sep-07
29-Nov-07	Leanne Wood (reimbursement)	Travel	£444.60	October Regular Journeys
				Other
			£16.80	42 miles home to Cardiff (London) (ret) 8/10/07
			£30.00	75 miles home to Elan Valley 12/10/07
			£10.00	25 miles Elan Valley to Aberystwyth 12/10/07
			£40.80	102 miles Aberystwyth to home 13/10/07
24-Oct-07	Leanne Wood (reimbursement)	Rail Travel	£54.00	8/10/07 Cardiff to London Return
24-Oct-07	Leanne Wood (reimbursement)	Taxi	£13.00	8/10/07 London
24-Oct-07	Leanne Wood (reimbursement)	Taxi	£9.60	8/10/07 London
29-Nov-07	Leanne Wood (reimbursement)	Rail Travel	£12.00	28/10/07 London Tube Travel Card
29/11/2007 & 15.2.08	Leanne Wood (reimbursement)	Travel	£386.40	November Regular Journeys
				Other
			£36.00	90 miles NAFW to Swansea (ret) 1/11/07
			£33.20	83 miles Ynyswen to Llanybi 30/11/07
			£33.60	84 miles Llanybi to home 30/11/07
15-Feb-08	Leanne Wood (reimbursement)	Travel	£252.00	December Regular Journeys
15-Feb-08	Leanne Wood (reimbursement)	Travel	£319.60	January Regular Journeys

13-Mar-08	Leanne Wood (reimbursement)	Rail Travel	£5.30	20/2/08 London Travelcard
13-Mar-08	Leanne Wood (reimbursement)	Rail Travel	£57.00	20/2/08 Cardiff to London Return
		TOTAL	£3,313.30	

John Marek AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
13-Apr-07	John Marek (reimbursement)	Rail Travel	£25.70	10/4/07 Wrexham to Cardiff
30-Apr-07	John Marek (reimbursement)	Bus Travel	£3.08	10/4/07 London Bus
15-Jul-07	John Marek (reimbursement)	Travel	£232.00	May Regular Journeys
15-Jul-07	John Marek (reimbursement)	Travel	£116.00	June Regular Journeys
		TOTAL	£376.78	

Andrew Davies AM	Travel Costs for Financial Year April 07 - March 08			
Claim date	Payee	Travel Desc.	Amount	Detail
3.8.07	Andrew Davies (reimbursement)	Travel	£8.20	June Regular Journeys
3.8.07	Andrew Davies (reimbursement)	Travel	£13.50	July Regular Journeys
10.9.07	Andrew Davies (reimbursement)	Rail Travel	£2,996.00	Rail Season Ticket
17.9.07	Andrew Davies (reimbursement)	Tolls / Parking	£2.50	28/09/2007
17.9.07	Andrew Davies (reimbursement)	Tolls / Parking	£3.60	21/09/2007
17.9.07	Andrew Davies (reimbursement)	Tolls / Parking	£2.70	01/09/2007
25.1.08	Andrew Davies (reimbursement)	Travel	£7.50	October Regular Journeys
25.1.08	Andrew Davies (reimbursement)	Tolls / Parking	£2.70	19/10/2007
25.1.08	Andrew Davies (reimbursement)	Travel	£17.00	November Regular Journeys
25.1.08	Andrew Davies (reimbursement)	Tolls / Parking	£2.40	02/11/2007
25.1.08	Andrew Davies (reimbursement)	Tolls / Parking	£1.00	30/11/2007
25.1.08	Andrew Davies (reimbursement)	Travel	£7.00	December Regular Journeys
12.2.08	Andrew Davies (reimbursement)	Travel	£4.00	January Regular Journeys
12.2.08	Andrew Davies (reimbursement)	Tolls / Parking	£1.00	25/01/2008
12.2.08	Andrew Davies (reimbursement)	Tolls / Parking	£2.00	25/01/2008
12.2.08	Andrew Davies (reimbursement)	Tolls / Parking	£4.70	18/01/2008
18.3.08	Andrew Davies (reimbursement)	Travel	£11.50	February Regular Journeys
18.3.08	Andrew Davies (reimbursement)	Tolls / Parking	£2.00	14/02/2008
		TOTAL	£3,089.30	

Catherine Thomas AM		Travel Costs for Financial Year April 07 - March 08		
Claim date	Payee	Travel Desc.	Amount	Detail
	Catherine Thomas (reimbursement)	Taxi	£75.00	14/3/07 Cardiff to Llaneilli
	Catherine Thomas (reimbursement)	Taxi	£78.80	24/11/06 Cardiff to Llangennech
		TOTAL	£153.80	

National Assembly for Wales - AM/AC Additional costs 1 April 2007 - 31 March 2008

Alun Cairns AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44255	10-Apr-07	2007-2008	Alun Cairns	Meals / Subsistence		£30.65	2nd April 2007
44255	10-Apr-07	2007-2008	Alun Cairns	Second Home Mortgage Interest		£750.00	April
44598	11-May-07	2007-2008	Alun Cairns	Second Home Electricity		£85.32	
44598	11-May-07	2007-2008	Alun Cairns	Second Home Maintenance		£60.25	lease for property
44598	11-May-07	2007-2008	Alun Cairns	Second Home Mortgage Interest		£750.00	May
45764	25-May-07	2007-2008	Alun Cairns	Meals / Subsistence		£122.60	may - 17, 18, 19, 23
45640	25-May-07	2007-2008	R H Seel & Co	Second Home Maintenance		£1,554.73	Service Charge 2007-08
45764	25-May-07	2007-2008	Alun Cairns	Second Home Mortgage Interest		£750.00	June
45846	11-Jun-07	2007-2008	Cardiff Council	Second Home Council Tax		£578.82	April 2007 - March 2008
46196	27-Jun-07	2007-2008	Alun Cairns	Second Home Mortgage Interest		£750.00	July
46196	27-Jun-07	2007-2008	Alun Cairns	Meals / Subsistence		£61.30	19 & 20 July

47061	26-Jul-07	2007-2008	Alun Cairns	Second Home Mortgage Interest		£750.00	August
47061	26-Jul-07	2007-2008	Alun Cairns	Meals / Subsistence		£122.60	July - 2, 3, 9, 11
47450	23-Aug-07	2007-2008	Alun Cairns	Meals / Subsistence		£91.95	Aug - 6, 7, 22
47450	23-Aug-07	2007-2008	Alun Cairns	Second Home Electricity		£30.09	
47450	23-Aug-07	2007-2008	Alun Cairns	Second Home Mortgage Interest		£750.00	September
47058	25-Aug-07	2007-2008	Solar Heating Wales	Second Home Maintenance	87/PS	£383.56	Plumbing work to fix leak
47897	24-Sep-07	2007-2008	Alun Cairns	Second Home Mortgage Interest		£750.00	Oct
47897	24-Sep-07	2007-2008	Alun Cairns	Meals / Subsistence		£183.90	Sept - 8, 14, 15, 17, 18, 19
48624	01-Nov-07	2007-2008	Alun Cairns	Hotel Costs		£245.57	Hotel 14/9/07
48623	01-Nov-07	2007-2008	Alun Cairns	Second Home Mortgage Interest		£1,500.00	Nov & Dec
48623	01-Nov-07	2007-2008	Alun Cairns	Hotel Costs		£72.00	Hotel 17/11/07
49753	09-Nov-07	2007-2008	Alun Cairns	Second Home Maintenance		£60.25	ground rent + late payment charge
50111	29-Nov-07	2007-2008	Alun Cairns	Meals / Subsistence		£91.95	Nov - 13, 26, 27
50111	29-Nov-07	2007-2008	Alun Cairns	Second Home Mortgage Interest		£750.00	January

50530	27-Dec-07	2007-2008	Alun Cairns	Meals / Subsistence		£153.25	Nov - 26 Dec 6, 11, 12, 13
50530	27-Dec-07	2007-2008	Alun Cairns	Second Home Mortgage Interest		£750.00	February 08 Mortgage
51110	30-Jan-08	2007-2008	Alun Cairns	Second Home Mortgage Interest		£321.21	March
					total	£12,500.00	

Alun Davies AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
47185	31-Jul-07	2007-2008	Alun Davies	Hotel Costs		£80.00	hotel 19/5/07
47185	31-Jul-07	2007-2008	Alun Davies	Meals / Subsistence		£30.65	19-May-07
47185	31-Jul-07	2007-2008	Alun Davies	Second Home Mortgage Interest		£744.55	August mortgage
47186	06-Aug-07	2007-2008	Alun Davies	Second Home Mortgage Interest		£780.17	Mortgage June 2007
773	07-Aug-07	2007-2008	Alun Davies	Second Home Mortgage Interest		£772.59	July mortgage
48143	08-Aug-	2007-2008	Alun	Meals / Subsistence		£30.65	28 September 2007

	07		Davies				
47316	15-Aug-07	2007-2008	Alun Davies	Hotel Costs		£154.00	Hotel 6/8/07 £85.00 Hotel 10/8/07 £69.00
47316	15-Aug-07	2007-2008	Alun Davies	Meals / Subsistence		£61.30	6 & 10 August
48143	08-Oct-07	2007-2008	Alun Davies	Hotel Costs		£68.00	hotel cost 28/09/07
48434	23-Oct-07	2007-2008	Alun Davies	Second Home Council Tax		£1,236.93	April 2007 - March 2008
48435	23-Oct-07	2007-2008	Alun Davies	Second Home Water Rates		£435.93	April 2007 - March 2008
48562	29-Oct-07	2007-2008	Alun Davies	Hotel Costs		£79.00	hotel cost 20/10/07
50130	27-Nov-07	2007-2008	Alun Davies	Second Home Mortgage Interest		£2,453.02	sept £827.21 oct £799.20 nov £826.61
51042	28-Jan-08	2007-2008	Alun Davies	Second Home Telephone		£130.50	July £43.50 August £43.50 September £43.50
51043	28-Jan-08	2007-2008	Alun Davies	Second Home Electricity		£137.76	
51687	04-Mar-08	2007-2008	Alun Davies	Meals / Subsistence		£30.65	18/01/2008
51687	04-Mar-08	2007-2008	Alun Davies	Hotel Costs		£88.00	hotel cost 18/1/2008
51690	04-Mar-08	2007-2008	Alun Davies	Hotel Costs		£110.00	hotel cost 25/1/2008
51711	04-Mar-08	2007-2008	Alun Davies	Second Home Mortgage Interest		£796.26	Second home mortgage December 2007

51680	04-Mar-08	2007-2008	Alun Davies	Second Home Telephone		£174.00	October £43.50 November £43.50 December £43.50 January £43.50
51686	04-Mar-08	2007-2008	Alun Davies	Second Home Mortgage Interest		£809.09	Second home mortgage January
52713	18-Apr-08	2007-2008	Alun Davies	Second Home Mortgage Interest		£1,515.31	February-March 2008
					total	£10,718.36	

Alun Ffred Jones AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45572	21-May-07	2007-2008	Alun Ffred Jones	Second Home Maintenance		£1,414.91	service charge and ground rent
45592	23-May-07	2007-2008	Alun Ffred Jones	Second Home Mortgage Interest		£748.34	374.17 x 2 (April & May)
45943	14-Jun-07	2007-2008	Npower	Second Home Electricity	652410961	£15.70	
46045	19-Jun-07	2007-2008	Alun Ffred Jones	Meals / Subsistence		£245.20	May - 4, 8, 14, 15, 16, 21, 22, 23
46601	05-Jul-07	2007-2008	Alun Ffred Jones	Meals / Subsistence		£337.15	June - 4, 5, 11, 12, 13,14, 18, 19, 20, 25, 26

47407	22-Aug-07	2007-2008	Alun Ffred Jones	Meals / Subsistence		£275.85	July - 2, 3, 4, 8, 9, 10, 11, 17, 18
48171	10-Oct-07	2007-2008	Alun Ffred Jones	Meals / Subsistence		£245.20	Sept - 3, 10, 16, 17, 18, 24, 25, 26
48171	10-Oct-07	2007-2008	Alun Ffred Jones	Second Home Mortgage Interest		£1,496.68	£374.17 x 4 (June - Sept)
48171	10-Oct-07	2007-2008	Alun Ffred Jones	Second Home Maintenance		£1,857.46	Service Charge
49739	08-Nov-07	2007-2008	Alun Ffred Jones	Second Home Gas		£6.16	
49739	08-Nov-07	2007-2008	Alun Ffred Jones	Meals / Subsistence		£367.80	Oct - 1, 2, 3, 8, 9, 10, 15, 16, 17, 22, 23, 24
49850	15-Nov-07	2007-2008	Alun Ffred Jones	Second Home Furniture		£67.94	Cookware, shoe rack, lamp
50349	12-Dec-07	2007-2008	Alun Ffred Jones	Meals / Subsistence		£367.80	Nov - 5, 6, 7, 12, 13, 14, 19, 20, 21, 26, 27, 28
50350	12-Dec-07	2007-2008	Alun Ffred Jones	Second Home Maintenance		£472.55	Service Charge & ground rent
50350	12-Dec-07	2007-2008	Alun Ffred Jones	Second Home Telephone		£40.00	Mobile top up
50350	12-Dec-07	2007-2008	Alun Ffred Jones	Second Home Gas		£28.99	
51008	24-Jan-08	2007-2008	Alun Ffred Jones	Meals / Subsistence		£214.55	Dec - 3, 4, 5, 10, 11, 12, 17
51106	30-Jan-08	2007-2008	Alun Ffred Jones	Second Home Mortgage Interest		£748.34	Nov - Dec

51295	11-Feb-08	2007-2008	Alun Ffred Jones	Second Home Gas		£28.99	
51295	11-Feb-08	2007-2008	Alun Ffred Jones	Meals / Subsistence		£270.95	Jan - 14, 15, 16, 21, 22, 23, 28, 29, 30
51408	19-Feb-08	2007-2008	Alun Ffred Jones	Second Home Mortgage Interest		£374.17	Jan
51779	07-Mar-08	2007-2008	Alun Ffred Jones	Second Home TV License		£135.50	
51779	07-Mar-08	2007-2008	Alun Ffred Jones	Second Home Mortgage Interest		£374.17	Feb
51779	07-Mar-08	2007-2008	Alun Ffred Jones	Meals / Subsistence		£306.50	Feb - 4, 5, 6, 10, 18, 19, 20, 25, 26, 27
52484	09-Apr-08	2007-2008	Alun Ffred Jones	Meals / Subsistence	part payment	£131.35	mar - 3, 4, 5, 6, 9, 10 ,11, 12, 30
52484	09-Apr-08	2007-2008	Alun Ffred Jones	Second Home Gas		£64.75	
					total	£10,637.00	

Alun Pugh AM/AC

Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
2007-2008	Alun Pugh	Meals / Subsistence		£61.30	23 May & 5 June 2007
2007-2008	Alun Pugh	Hotel Costs		£317.25	Hotel 23.5.07 Hotel 5.6.07
			total	£378.55	

Andrew Davies AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

Andrew R.T Davies AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
47746	14-Sep-07	2007-2008	Andrew RT Davies	Hotel Costs		£220.00	Hotel - 15th July

47746	14-Sep-07	2007-2008	Andrew RT Davies	Meals / Subsistence		£30.65	15th July 2007
51956	13-Mar-08	2007-2008	Andrew RT Davies	Hotel Costs		£173.20	Hotel 21 Feb 08
51956	13-Mar-08	2007-2008	Andrew RT Davies	Meals / Subsistence		£30.65	21st February 2008
					total	£454.50	

Angela Burns AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
46807	13-Jul-07	2007-2008	Angela Burns	Hotel Costs		£15.80	Internet Connection at Hotel 5.6.07 and Telephone Call on 19.6.07
46807	13-Jul-07	2007-2008	Angela Burns	Newspapers/magazines		£5.95	Newspaper at Hotel 20.6.07 27.6.07 5.6.07 6.6.07 7.6.07 .4.7.07 11.7.07
46807	13-Jul-07	2007-2008	Angela Burns	Hotel Costs		£913.00	Hotel costs 4 - 6/6 12/6 20/6 26/ 6 3/7 10/7 2007
46807	13-Jul-07	2007-2008	Angela Burns	Meals / Subsistence		£245.20	4 - 6/6 12/6 20/6 26/ 6 3/7 10/7 2007
46807	13-Jul-07	2007-2008	Angela Burns	Parking		£24.00	Hotel Car Park 27.6.07 20.6.07 11.7.07

48194	11-Oct-07	2007-2008	Angela Burns	Hotel Costs		£240.00	Hotel 18.9.07 to 20.9.07
48194	11-Oct-07	2007-2008	Angela Burns	Meals / Subsistence		£61.30	18.9.07 and 19.9.07
48194	11-Oct-07	2007-2008	Angela Burns	parking		£16.00	Hotel parking 18.9.07 to 20.9.07
48194	11-Oct-07	2007-2008	Angela Burns	Newspapers/ magazines		£1.70	newspapers at Hotel 18.9.07 to 20.9.07
49879	12-Nov-07	2007-2008	Angela Burns	Hotel Costs		£330.00	Service Let at Seraph Estates 5-8 November 2007
49879	12-Nov-07	2007-2008	Angela Burns	Meals / Subsistence		£91.95	5.11, 6.11, 7.11 2007
49910	19-Nov-07	2007-2008	ACJ Property LTD	Second Home Rental	48591	£1,705.63	Admin Fee, Rent 21.11.07 to 20.12.07 + Deposit
50029	23-Nov-07	2007-2008	Angela Burns	Hotel Costs		£240.00	Hotel 20.11.07-22.11.07
50029	23-Nov-07	2007-2008	Angela Burns	parking		£16.00	Hotel parking 18.9.07 to 20.9.07
50029	23-Nov-07	2007-2008	Angela Burns	Newspapers/ magazines		£1.60	newspapers at Hotel 18.9.07 to 20.9.07
50029	23-Nov-07	2007-2008	Angela Burns	Meals / Subsistence		£61.30	21.11.07 and 22.11.07
50276	07-Dec-07	2007-2008	Angela Burns	Meals / Subsistence		£91.95	27.11/28.11/5.12 2007

50276	07-Dec-07	2007-2008	Angela Burns	Second Home Furniture		£35.00	item bought from Lauharne Pottery and Glass
50276	07-Dec-07	2007-2008	Angela Burns	Second Home Furniture		£44.73	Kitchen Items
50276	07-Dec-07	2007-2008	Angela Burns	Second Home Furniture		£142.00	Bed Frame + Delivery Charge
50276	07-Dec-07	2007-2008	Angela Burns	Second Home Soft Furnishings		£320.54	Bedroom Items
50276	07-Dec-07	2007-2008	Angela Burns	Second Home Furniture		£87.68	Kitchen and Bathroom Items-Variou
50358	12-Dec-07	2007-2008	ACJ Property LTD	Second Home Rental	32879	£700.00	Rent for 21.12.07-20.1.08
50565	02-Jan-08	2007-2008	ACJ Property Ltd	Second Home Rental	32880	£700.00	Rent for 21.1.08-20.2.08
50735	14-Jan-08	2007-2008	Angela Burns	Second Home Soft Furnishings		£999.00	2 Seater Sofa
50735	14-Jan-08	2007-2008	Angela Burns	Second Home Furniture		£331.44	Rug plus other various furnishing items
50735	14-Jan-08	2007-2008	Angela Burns	Second Home Furniture		£250.00	Dining Table
50735	14-Jan-08	2007-2008	Angela Burns	Second Home Soft Furnishings		£572.20	Soft Furnishings
51046	28-Jan-08	2007-2008	Angela Burns	Second Home Electrical Goods		£986.98	TV and DVD Player

51482	30-Jan-08	2007-2008	The Vale of Glamorgan Council	Second Home Council Tax		£504.45	21.11.07-31.3.2008
48594	08-Feb-08	2007-2008	ACJ Property Ltd	Second Home Rental		£700.00	Rent for 21.2.08-20.3.08
51696	04-Mar-08	2007-2008	Angela Burns	Meals / Subsistence		£115.40	15.1/16.1/22.1/27/.2 2008
					total	£10,550.80	

Ann Jones AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44490	26-Apr-07	2007-2008	Ann Jones	Second Home Council Tax		£631.44	2007 - 2008
44490	26-Apr-07	2007-2008	Ann Jones	Second Home Water Rates		£401.63	2007 - 2008
46086	20-Jun-07	2007-2008	Ann Jones	Second Home Electricity		£141.79	
46086	20-Jun-07	2007-2008	Ann Jones	Second Home Mortgage Interest		£1,234.90	Apr - June + adjustments

							May - 8, 9, 14, 15, 22, 23 June - 4, 5, 6, 11, 12, 18, 19, 25, 26, 27 July - 2, 3, 4, 5, 8, 9, 10
46755	12-Jul-07	2007-2008	Ann Jones	Meals / Subsistence		£704.95	
46755	12-Jul-07	2007-2008	Ann Jones	Second Home Maintenance		£369.85	Service charge July 07 - Dec 07
46755	12-Jul-07	2007-2008	Ann Jones	Second Home Mortgage Interest		£300.00	July
48360	11-Oct-07	2007-2008	Ann Jones	Second Home Electricity		£22.02	
48360	11-Oct-07	2007-2008	Ann Jones	Second Home Electrical Goods		£32.98	Freeview box
48360	11-Oct-07	2007-2008	Ann Jones	Second Home Maintenance		£9.31	Service Charge year end adjustments
48360	11-Oct-07	2007-2008	Ann Jones	Second Home Mortgage Interest		£600.00	Aug & Sept
48360	11-Oct-07	2007-2008	Ann Jones	Meals / Subsistence		£275.85	Sept - 5, 16, 17, 18, 19 20, 24, 25, 26
50344	12-Dec-07	2007-2008	Ann Jones	Second Home Maintenance		£10.00	Ground Rent
50344	12-Dec-07	2007-2008	Ann Jones	Meals / Subsistence		£919.50	Oct - 1, 2, 3, 8, 9, 10, 15, 16, 17, 22, 23, 24 Nov - 6, 12, 13, 19, 20, 21, 22, 27, 28, 29 Dec - 2, 3, 4, 5, 10, 11, 12

50344	12-Dec-07	2007-2008	Ann Jones	Second Home Mortgage Interest		£900.00	Oct, Nov, Dec
51798	05-Mar-08	2007-2008	Ann Jones	Second Home TV Licence		£135.50	
51798	05-Mar-08	2007-2008	Ann Jones	Second Home Water Rates		£434.72	2007-2008
51798	05-Mar-08	2007-2008	Ann Jones	Meals / Subsistence		£521.05	Jan - 14, 15, 16, 21, 22, 23, 28, 29 Feb - 3, 4, 5, 6, 18, 19, 20, 25, 26
51798	05-Mar-08	2007-2008	Ann Jones	Second Home Electricity		£136.24	
51798	05-Mar-08	2007-2008	Ann Jones	Second Home Maintenance		£392.74	service charge - Jan 08 - Jun 08
51798	05-Mar-08	2007-2008	Ann Jones	Second Home Mortgage Interest		£900.00	Jan, Feb, Mar
					total	£9,074.47	

Bethan Jenkins AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45923	13-Jun-07	2007-2008	Bethan Jenkins	Second Home Rental		£576.12	FIRST MONTHS RENT 08/06/07
46934	19-Jul-07	2007-2008	Keylet	Second Home Rental	I/100018	£750.00	Rent July
47189	06-Aug-07	2007-2008	Keylet	Second Home Rental	I/100019	£750.00	Rent August
47405	22-Aug-07	2007-2008	Cardiff County Council	Second Home Council Tax	17971182	£258.48	Council Tax
47404	22-Aug-07	2007-2008	Scottish Power	Second Home Electricity	94965255018	£36.53	Electricity june-july
47556	03-Sep-07	2007-2008	Keylet	Second Home Rental	12892	£750.00	rent September
48008	01-Oct-07	2007-2008	Keylet	Second Home Rental	I/100021	£750.00	Rent October
48184	11-Oct-07	2007-2008	Bethan Jenkins	Hotel Costs		£90.00	hotel 12-14 September
48571	29-Oct-07	2007-2008	Scottish Power	Second Home Electricity	94965255018	£161.41	Electricity july-oct

48570	29-Oct-07	2007-2008	Cardiff County Council	Second Home Council Tax	17971182	£896.00	Remainder Council tax for year 07/08
49691	07-Nov-07	2007-2008	Bethan Jenkins	Hotel Costs		£140.74	Hotel 07/11
49827	14-Nov-07	2007-2008	Keylet	Second Home Rental	L/L00022	£750.00	Rent November
50150	03-Dec-07	2007-2008	Keylet	Second Home Rental	I/I00023	£750.00	rent December
50491	20-Dec-07	2007-2008	Keylet	Second Home Rental	I/I00024	£750.00	rent Jan
51061	28-Jan-08	2007-2008	Keylet	Second Home Rental	I/I00025	£750.00	Rent February
51329	12-Feb-08	2007-2008	Scottish Power	Second Home Electricity	94965255018	£266.47	Electricity oct-jan
51565	28-Feb-08	2007-2008	Keylet	Second Home Rental	I/I00026	£750.00	Rent March
51725	05-Mar-08	2007-2008	Cardiff Council	Second Home Council Tax	18339172	£909.86	Council Tax June-mar 08
					total	£10,085.61	

Brian Gibbons AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
46832	17-Jul-07	2007-2008	Brian Gibbons	Meals / Subsistence		£398.45	June - 4, 6, 7, 11, 12, 18, 19, 20, 24, 25, 26, 27, 28
46832	17-Jul-07	2007-2008	Brian Gibbons	Second Home Telephone		£30.80	
46832	17-Jul-07	2007-2008	Brian Gibbons	Second Home Maintenance		£1,289.09	Annual service charge
46832	17-Jul-07	2007-2008	Brian Gibbons	Second Home Maintenance		£25.00	Ground Rent
46832	17-Jul-07	2007-2008	Brian Gibbons	Second Home Mortgage Interest		£2,230.26	April - July
47523	28-Aug-07	2007-2008	Brian Gibbons	Second Home Mortgage Interest		£590.76	August
47523	28-Aug-07	2007-2008	Brian Gibbons	Meals / Subsistence		£214.55	July - 2, 3, 4, 6, 8, 9, 31
47523	28-Aug-07	2007-2008	Brian Gibbons	Second Home Electricity		£220.44	Swalec
47523	28-Aug-07	2007-2008	Brian Gibbons	Second Home Insurance		£156.60	April - August
47523	28-Aug-07	2007-2008	Brian Gibbons	Second Home Council Tax		£340.00	April - August
48390	14-Oct-07	2007-2008	Brian Gibbons	Second Home Council Tax		£136.00	Sept & Oct

48390	14-Oct-07	2007-2008	Brian Gibbons	Second Home Soft Furnishings		£25.96	bathroom items
							Aug - 1, 9, 15, 19
48390	14-Oct-07	2007-2008	Brian Gibbons	Meals / Subsistence		£367.80	Sept - 12, 16, 17, 18, 19, 23, 24, 25
48390	14-Oct-07	2007-2008	Brian Gibbons	Second Home Mortgage Interest		£1,181.52	Sept & Oct
48390	17-Oct-07	2007-2008	Brian Gibbons	Second Home Insurance		£62.64	Sept & Oct
51291	11-Feb-08	2007-2008	Brian Gibbons	Second Home Council Tax		£136.00	Nov & Dec
							Nov - 4, 5, 6, 7, 11, 12, 13, 19, 20, 21, 25, 26, 27, 28,
51291	11-Feb-08	2007-2008	Brian Gibbons	Meals / Subsistence		£704.95	Dec - 2, 3, 4, 5, 9, 10, 11, 12, 18
51291	11-Feb-08	2007-2008	Brian Gibbons	Second Home Insurance		£62.64	Nov & Dec
51291	11-Feb-08	2007-2008	Brian Gibbons	Second Home Mortgage Interest		£1,181.52	Nov & Dec
53011	11-May-08	2007-2008	Brian Gibbos	Second Home Mortgage Interest		£546.35	mortgage March
53012	11-May-08	2007-2008	Brian Gibbons	Second Home Insurance		£31.22	
53012	11-May-08	2007-2008	Brian Gibbons	Second Home Electrical Goods		£39.99	Phone Purchase
53011	11-May-	2007-2008	Brian	Meals / Subsistence		£153.25	March 10,11,12,17,18

	08		Gibbons				
53012	11-May-08	2007-2008	Brian Gibbons	Meals / Subsistence		£337.15	Feb 3, 4, 5, 6, 10, 11, 18, 19, 20, 26, 27
53010	11-May-08	2007-2008	Brian Gibbons	Second Home Insurance		£31.22	
53010	11-May-08	2007-2008	Brian Gibbons	Second Home Council Tax		£68.00	
53010	11-May-08	2007-2008	Brian Gibbons	Second Home Mortgage Interest		£590.76	mortgage January
53010	11-May-08	2007-2008	Brian Gibbons	Meals / Subsistence		£398.45	Jan - 7, 8, 9, 10, 13, 15, 16, 21, 22, 27, 28, 29, 30
53011	11-May-08	2007-2008	Brian Gibbons	Second Home Insurance		£31.22	
53012	11-May-08	2007-2008	Brian Gibbons	Second Home Mortgage Interest		£590.76	mortgage February
					total	£12,173.35	

Brynle Williams AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44198	01-Apr-07	2007-2008	Mr K and Mrs T Thomas	Second Home Rental		£700.00	Rent March to April 2007
44274	10-Apr-07	2007-2008	Cardiff County Council	Second Home Council Tax	17842486	£1,157.64	2007-2008
44544	04-May-07	2007-2008	Mr K and Mrs T Thomas	Second Home Rental		£700.00	Rent April to May 07
44613	14-May-07	2007-2008	TV Licensing	Second Home TV Licence		£135.50	Yearly TV Licence
44614	14-May-07	2007-2008	Brynle Williams	Second Home Furniture		£72.98	Bistro Set and Tog quilt
44614	14-May-07	2007-2008	Brynle Williams	Meals / Subsistence		£91.95	Meals 7/8/9 May 2007
44644	15-May-07	2007-2008	Mr K and Mrs T Thomas	Second Home Rental		£730.00	Rent May to June 07
45521	18-May-07	2007-2008	Brynle Williams	Meals / Subsistence		£30.65	May 16 07
45619	25-May-07	2007-2008	Brynle Williams	Meals / Subsistence		£61.30	22/23 May 2007
45800	07-Jun-07	2007-2008	Mr K and Mrs T Thomas	Second Home Rental		£730.00	Rent for June to July 2007
46098	21-Jun-07	2007-2008	Powergen	Second Home Electricity	011601776980 997	£102.62	Electric Bill dated 8 June 2007

46096	21-Jun-07	2007-2008	Brynle Williams	Meals / Subsistence		£214.55	4/5/6/11/12/18/19 June 2007
46737	11-Jul-07	2007-2008	Mr K and Mrs T Thomas	Second Home Rental		£730.00	Rent July to Aug 07
46798	13-Jul-07	2007-2008	Brynle Williams	Second Home Furniture		£160.00	wardrobe
46796	13-Jul-07	2007-2008	Brynle Williams	Meals / Subsistence		£183.90	25/26 June 07 3/4/10/11 July 07
47138	03-Aug-07	2007-2008	Mr K and Mrs T Thomas	Second Home Rental		£730.00	Rent August to September 2007
47719	12-Sep-07	2007-2008	Brynle Williams	Hotel Costs		£50.00	hotel 24th/25th July 2007
47889	24-Sep-07	2007-2008	Brynle Williams	Meals / Subsistence		£91.95	17/18/19 September 2007
47887	24-Sep-07	2007-2008	Powergen	Second Home Electricity	011601776980 997	£124.07	Electric Bill dated 4 September 2007
47932	25-Sep-07	2007-2008	Mr K and Mrs T Thomas	Second Home Rental		£730.00	Rent Sep-Oct 07
48038	03-Oct-07	2007-2008	Mr K and Mrs T Thomas	Second Home Rental		£730.00	Rent Oct- Nov 2007
48135	05-Oct-07	2007-2008	Brynle Williams	Meals / Subsistence		£189.90	24/25/26 September 2007 1/2/3 October 2007
48323	15-Oct-07	2007-2008	Brynle Williams	Meals / Subsistence		£91.95	8/9/10 October 2007
48038	07-Nov-07	2007-2008	Mr K and Mrs T Thomas	Second Home Rental		£730.00	Rent Nov - Dec 2007

49867	15-Nov-07	2007-2008	Brynle Williams	Meals / Subsistence		£245.20	15/16/17/22/23 October 2007 5/6/7 November 2007
50061	26-Nov-07	2007-2008	Brynle Williams	Meals / Subsistence		£183.90	12/13/14/19/20/21 November 2007
50063	28-Nov-07	2007-2008	Mr K and Mrs T Thomas	Second Home Rental		£730.00	Rent Dec07-Jan 08
50472	19-Dec-07	2007-2008	E.ON	Second Home Electricity	011601776980 997	£96.46	Electric Bill 6 December 2007
50563	02-Jan-08	2007-2008	Mr K and Mrs T Thomas	Second Home Rental		£730.00	Rent Jan to Feb 2008
51035	24-Jan-08	2007-2008	Brynle Williams	Meals / Subsistence		£183.90	14/15/16/21/22/23 January 2008
51145	01-Feb-08	2007-2008	Brynle Williams	Meals / Subsistence		£91.95	28/29/30 Jan 08
51208	06-Feb-08	2007-2008	Mr K and Mrs T Thomas	Second Home Rental		£730.00	Rent 28/2/08-27/3/08
51632	29-Feb-08	2007-2008	Brynle Williams	Meals / Subsistence		£71.69	25/26/27 Feb 2008
					total	£12,332.06	

Carl Sargeant AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44288	11-Apr-07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£920.82	April 07 Mortgage
44685	16-May-07	2007-2008	Cardiff Council	Second Home Council Tax		£927.00	2007 - 2008
44288	16-May-07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£920.82	may 07 Mortgage
45868	11-Jun-07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	June 07 Mortgage
45968	11-Jun-07	2007-2008	Carl Sargeant	Second Home Maintenance		£499.00	Mortgage Fee
45866	11-Jun-07	2007-2008	Carl Sargeant	Second Home Soft Furnishings		£409.99	Mattress
46240	02-Jul-07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	July 07 Mortgage
46979	23-Jul-07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	Mortgage for August 2007
47661	10-Sep-07	2007-2008	Peverel OM	Second Home Maintenance	1142543	£1,039.80	Service Charge 1 Sep 2007-29 Feb 2008
47660	10-Sep-07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	Mortgage for Sep 07
48072	04-Oct-07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	Mortgage for October 07

49772	09-Nov-07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	Rent for November 2007
50442	18-Dec-07	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	Mortgage for December 07
50794	15-Jan-08	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	Mortgage for Jan 08
50955	22-Jan-08	2007-2008	Carl Sargeant	Second Home Electricity		£99.52	Electric Bill for 9 October 07 to 15 January 08
51418	19-Feb-08	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£722.15	February 08 Mortgage
51504	22-Feb-08	2007-2008	Peverel 0M	Second Home Maintenance		£928.26	Service Charge
52038	18-Mar-08	2007-2008	Carl Sargeant	Second Home Mortgage Interest		£255.44	Mortgage for March 08
					total	£12,500.00	

Carwyn Jones AM/AC

Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
2007-2008	Carwyn Jones	Hotel Costs		£107.00	hotel 17-18 July 07
			total	£107.00	

Christine Chapman AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

Christopher Franks AM/AC

Payee	Expenditure Description	Invoice/ref number	Amount	Comments
		total	£0.00	

					total	£6,936.89
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Christine Gwyther AM/AC

Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
2007-2008	Christine Gwyther	Second Home Rental		£500.00	Rent for April 07
2007-2008	Swalec	Second Home gas	67760420067	£39.00	Gas Bill for 14 Feb 07 to 15 May 07
2007-2008	Swalec	Second Home electric	61511324912	£260.17	
			total	£799.17	

Lord Dayfdd Elis-Thomas AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
51027	25-Jan-07	2007-2008	Dafydd Elis-Thomas	Second Home Rental		£650.00	Rent for Feb 2008

44871	28-Mar-07	2007-2008	Dafydd Elis-Thomas	Second Home TV Licence		£34.14	TV Licence 2 April 2007
44871	28-Mar-07	2007-2008	Dafydd Elis-Thomas	Second Home Water Rates		£138.96	Water Bill 1 April 2007-31 March 2008
44871	28-Mar-07	2007-2008	Dafydd Elis-Thomas	Second Home Council Tax		£136.86	Council Tax Direct Debit
44871	28-Mar-07	2007-2008	Dafydd Elis-Thomas	Second Home Rental		£650.00	Rent for April 2007
44480	27-Apr-07	2007-2008	Dafydd Elis-Thomas	Second Home Telephone		£81.90	BT bill dated 15 April 2007
44480	27-Apr-07	2007-2008	Dafydd Elis-Thomas	Second Home Electricity		£77.00	Electric Direct Debit
44480	27-Apr-07	2007-2008	Dafydd Elis-Thomas	Second Home Maintenance		£85.00	Kitchner and Thomas dated 21.2.07 Part for Washing Machine and Tumble Dryer. New Aerial for Radio
44480	27-Apr-07	2007-2008	Dafydd Elis-Thomas	Second Home Rental		£650.00	Rent for May 07

44480	27-Apr-07	2007-2008	Dafydd Elis-Thomas	Second Home White Goods		£30.25	Bathroom items, Desk Lamp. Extension Cord, Lamp Holder
44480	27-Apr-07	2007-2008	Dafydd Elis-Thomas	Second Home Council Tax		£137.00	Council Tax Direct Debit
45752	04-Jun-07	2007-2008	Dafydd Elis-Thomas	Second Home Electricity		£137.00	Electricity Direct Debit
45752	04-Jun-07	2007-2008	Dafydd Elis-Thomas	Second Home Council Tax		£77.00	Council Tax Direct Debit
45752	04-Jun-07	2007-2008	Dafydd Elis-Thomas	Second Home Rental		£650.00	Rent for June 07
45752	04-Jun-07	2007-2008	Dafydd Elis-Thomas	Meals / Subsistence		£735.60	6.4.07/7.4/8.4/9.4/14.4/4.5/9.5/10.5/12.5/13.5/14.5/15.5/16.5/19.5/20.5/21.5/22.5/23.5/24.5/25.5/26.5/27.5/28.5/29.5
46163	26-Jun-07	2007-2008	Dafydd Elis-Thomas	Second Home Council Tax		£137.00	Council Tax Direct Debit
46163	26-Jun-07	2007-2008	Dafydd Elis-Thomas	Second Home Rental		£650.00	Rent for July 07

47063	27-Jul-07	2007-2008	Dafydd Elis-Thomas	Second Home TV Licence		£34.12	Quarterly payment
47063	27-Jul-07	2007-2008	Dafydd Elis-Thomas	Second Home Rental		£650.00	Aug
47063	27-Jul-07	2007-2008	Dafydd Elis-Thomas	Second Home Electricity		£77.00	Swalec
47063	27-Jul-07	2007-2008	Dafydd Elis-Thomas	Second Home Soft Furnishings		£420.00	Curtain pole / blinds - L.D. Interiors
47063	27-Jul-07	2007-2008	Dafydd Elis-Thomas	Second Home Council Tax		£137.00	August
47063	27-Jul-07	2007-2008	Dafydd Elis-Thomas	Meals / Subsistence		£980.80	June - 1, 2, 3, 4, 5, 6, 7, 12, 13, 16, 17, 19, 20, 21, 23, 24, 25, 26, 27, 28 July - 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 13, 19
47370	17-Aug-07	2007-2008	Dafydd Elis-Thomas	Second Home Electricity		£100.00	Electric Payment Aug
47370	17-Aug-07	2007-2008	Dafydd Elis-Thomas	Second Home Rental		£650.00	Rent for July 2007

47370	17-Aug-07	2007-2008	Dafydd Elis-Thomas	Second Home Council Tax		£137.00	Monthly Direct Debit
47798	18-Sep-07	2007-2008	Dafydd Elis-Thomas	Second Home Rental		£650.00	Rent for July 2007
48469	24-Oct-07	2007-2008	Dafydd Elis-Thomas	Second Home Rental		£650.00	Rent for November 2007
49984	22-Nov-07	2007-2008	Dafydd Elis-Thomas	Second Home Council Tax		£411.00	Council Tax for Oct, Nov and Dec 2007
49984	22-Nov-07	2007-2008	Dafydd Elis-Thomas	Second Home Electricity		£100.00	Electricity for September 2007
49984	22-Nov-07	2007-2008	Dafydd Elis-Thomas	Second Home Rental		£650.00	Rent for December 2007
49984	22-Nov-07	2007-2008	Dafydd Elis-Thomas	Second Home Electricity		£62.00	Electricity for October 2007
50583	02-Jan-08	2007-2008	Dafydd Elis-Thomas	Second Home Rental		£650.00	Rent for January 08

50583	02-Jan-08	2007-2008	Dafydd Elis-Thomas	Second Home Telephone		£143.30	BT Bill for July and Oct 07
50583	02-Jan-08	2007-2008	Dafydd Elis-Thomas	Second Home TV Licence		£34.12	TV Licence for January 08
50583	02-Jan-08	2007-2008	Dafydd Elis-Thomas	Second Home Electricity		£186.00	Electricity for Nov 07, Dec 07 and Jan 08
50583	02-Jan-08	2007-2008	Dafydd Elis-Thomas	Second Home Council Tax		£137.00	Council Tax for Jan 08
51346	12-Feb-08	2007-2008	Dafydd Elis-Thomas	Second Home Rental		£582.95	Rent March 2008
					total	£12,500.00	

Dai Lloyd AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

Darren Millar AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
50823	16-Jan-07	2007-2008	Darren Millar	Meals / Subsistence		£459.75	5-8 (3), 12-15 (3), 19-22 (3) Nov 3-6 (3), 10-13 (3) Dec
46744	11-Jul-07	2007-2008	Darren Millar	Hotel Costs		£83.00	Hotel 24/5/07
46744	11-Jul-07	2007-2008	Darren Millar	Hotel Costs		£166.00	Hotel 22/5/07-24/5/07
46744	11-Jul-07	2007-2008	Darren Millar	Hotel Costs		£186.00	hotel 8/5/07-10/5/07
46744	11-Jul-07	2007-2008	Darren Millar	Hotel Costs		£83.00	hotel 16.5.07
47542	30-Aug-07	2007-2008	Darren Millar	Meals / Subsistence		£30.65	24-Jul-2007
47542	30-Aug-07	2007-2008	Darren Millar	Hotel Costs		£250.00	Hotel 24.7.07 - accommodation during Royal Welsh Show (including one member of staff)

							8th, 9th,15th,16th,22nd,23rd May 2007 4th,5th, 6th, 12th, 13th, 18th, 20th, 25th, 26th June 2007 2nd,3rd,4th,9th,10th,11th July 2007 28th,29th August 2007 17th, 18th, 19th, 24th, 25th, 26th Sep 2007
49713	07-Nov-07	2007-2008	Darren Millar	Meals / Subsistence		£919.50	
49713	07-Nov-07	2007-2008	Darren Millar	Second Home Rental		£1,437.32	Rent October 07 inc Utilities
49991	22-Nov-07	2007-2008	Darren Millar	Hotel Costs		£126.08	8th Nov
49991	22-Nov-07	2007-2008	Darren Millar	Meals / Subsistence		£30.65	8th Nov
50254	06-Dec-07	2007-2008	Darren Millar	Second Home Rental		£1,437.32	Nov Rent
50253	06-Dec-07	2007-2008	Darren Millar	Meals / Subsistence		£367.80	1-3 Oct 8-10 Oct 15-17 Oct 22-24 Oct
50928	21-Jan-08	2007-2008	Darren Millar	Second Home Rental		£718.66	DEC Rent (2 weeks)
51622	03-Feb-08	2007-2008	Darren Millar	Meals / Subsistence		£30.65	22-Feb

51217	06-Feb-08	2007-2008	Darren Millar	Second Home Rental		£1,437.32	JAN RENT
51462	21-Feb-08	2007-2008	Darren Millar	Meals / Subsistence		£275.85	14-17 (3) 21-24 (3) 28-31 (3)
51624	03-Mar-08	2007-2008	Darren Millar	Second Home Legal Expenses		£160.00	solicitors fees
51622	03-Mar-08	2007-2008	Darren millar	Hotel Costs		£162.50	22-Feb
52040	18-Mar-08	2007-2008	Darren Millar	Second Home Mortgage Interest		£449.00	MORTGAGE APPLICATION FEE AND VALUATION
52041	18-Mar-08	2007-2008	Darren Millar	Meals / Subsistence		£275.85	1-4 ,18-21,25-28 Feb.
52533	08-Apr-08	2007-2008	Darren Millar	Postage		£1.18	3-4 & 10-13 Mar
52533	11-Apr-08	2007-2008	Darren Millar	Meals / Subsistence		£153.25	3-4 & 10-13 Mar (5)
52534	11-Apr-08	2007-2008	Darren Millar	Second Home Rental		£1,800.00	FEB / MAR 08
					total	£11,041.33	

David Davies AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

David Melding AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
49868	13-Nov-07	2007-2008	David Melding	Meals		£12.92	08-Nov-2007
49868	15-Nov-07	2007-2008	David Melding	Hotel Costs		£125.00	hotel 08/11/2007
50479	18-Dec-07	2007-2008	David Melding	Meals / Subsistence		£30.65	29 - 30 November 2007
50478	19-Dec-07	2007-2008	David Melding	Hotel Costs		£165.00	hotel 6th December 2007
50479	19-Dec-07	2007-2008	David Melding	Hotel Costs		£75.00	hotel 29 - 30 November 2007
51620	29-Feb-08	2007-2008	David Melding	Hotel Costs		£175.50	hotel 21/02/2008
					total	£584.07	

Denise Idris Jones AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44399	19-Apr-07	2007-2008	Grainger Residential management	Second Home Rental	55	£630.00	
44497	01-May-07	2007-2008	Grainger residential management	Second Home Rental	56	£630.00	
44634	14-May-07	2007-2008	Grainger Residential Management	Second Home Rental	56	£630.00	
45956	15-Jun-07	2007-2008	British Telecom	Second Home Telephone	SW13840928	£17.52	
46952	23-Jul-07	2007-2008	Cardiff County Council	Second Home Council Tax	15713319	£79.79	
		2007-2008	Denise Idris Jones	Second Home Rental		-£1,185.87	cheque for deposit on flat
					total	£801.44	

Edwina Hart AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45726	01-Jun-07	2007-2008	Edwina Hart	Hotel Costs		£98.00	hotel 22 and 23 May 07

45726	01-Jun-07	2007-2008	Edwina Hart	Meals / Subsistence		£61.30	22 and 23 May 07
46166	21-Jun-07	2007-2008	Edwina Hart	Meals / Subsistence		£61.30	June -13, 20
46166	21-Jun-07	2007-2008	Edwina Hart	Hotel Costs		£380.00	hotel 13 June
46634	05-Jul-07	2007-2008	Edwina Hart	Meals / Subsistence		£30.65	04 July 2007
46634	05-Jul-07	2007-2008	Edwina Hart	Hotel Costs		£115.00	hotel 04/07/2007
47025	26-Jul-07	2007-2008	Edwina Hart	Hotel Costs		£115.00	hotel 18/07/2007
47025	26-Jul-07	2007-2008	Edwina Hart	Meals / Subsistence		£30.65	18 July 2007
48017	01-Oct-07	2007-2008	Edwina Hart	Meals / Subsistence		£61.30	Sept - 19, 25
48017	01-Oct-07	2007-2008	Edwina Hart	Hotel Costs		£238.00	hotel 19 Sept
48679	05-Nov-07	2007-2008	Edwina Hart	Meals / Subsistence		£30.65	23 October 2007
48679	05-Nov-07	2007-2008	Edwina Hart	Hotel Costs		£115.00	hotel 23/10/2007
50353	12-Dec-07	2007-2008	Edwina Hart	Hotel Costs		£115.00	hotel 11 Dec 07
51672	12-Feb-08	2007-2008	Edwina Hart	Hotel Costs		£238.00	hotel Feb - 5th, 6th
51672	12-Feb-08	2007-2008	Edwina Hart	Meals / Subsistence		£61.30	Feb - 5th, 6th
51750	05-Mar-08	2007-2008	Edwina Hart	Hotel Costs		£123.00	hotel Feb 19th
51750	05-Mar-08	2007-2008	Edwina Hart	Meals / Subsistence		£30.65	Feb 19th

					total	£1,904.80	
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Eleanor Burnham AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44819	27-Mar-07	2007-2008	Bristol & West Building Society	Second Home Mortgage Interest		£509.70	April Mortgage
44888	28-Mar-07	2007-2008	Hazelvine ltd	Second Home Maintenance	047/01/522	£87.00	half year ground rent
44889	28-Mar-07	2007-2008	Cardiff County Council	Second Home Council Tax	17248934	£578.82	2007 - 1008
44890	28-Mar-07	2007-2008	Peverel om	Second Home Maintenance	3.9999E+11	£669.91	service charge
44507	01-May-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£61.30	2/4/07 14/4/07
44510	01-May-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£30.65	24/04/2007
45516	18-May-07	2007-2008	Eleanor Burnham	Hotel Costs		£49.00	hotel 11/5/07
45516	18-May-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£61.30	8/5/07 11/5/07

45642	30-May-07	2007-2008	Eleanor Burnham	Second Home Mortgage Interest		£509.70	June Mortgage
45644	30-May-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£30.65	15th May 07
45937	14-Jun-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£91.95	4/6/07 6/6/07
46902	19-Jun-07	2007-2008	Eleanor Burnham	Second Home Mortgage Interest		£509.70	August 2007 Mortgage
46136	22-Jun-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£153.25	11/6/07 12/6/07 17/6/07 18/6/07 19/06/07
46252	03-Jul-07	2007-2008	Eleanor Burnham	Second Home Mortgage Interest		£509.70	Mortgage July 2007
46659	09-Jul-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£153.25	25/06/07 26/6/07 28/6/07 2/7/07 3/7/07
46659	09-Jul-07	2007-2008	Eleanor Burnham	Hotel Costs		£72.00	Hotel June 28th 2007
46888	19-Jul-07	2007-2008	Eleanor Burnham	Second Home Mortgage Interest		£509.70	may mortgage 2007
46900	19-Jul-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£91.95	9/7/07 10/7/07 11/7/07
47193	06-Aug-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£91.95	22/7/07 23/7/07 24/7/07
47432	23-Aug-07	2007-2008	Hazelvine ltd	Second Home Maintenance	047/01/522	£87.00	leasehold ground rental

47431	23-Aug-07	2007-2008	Peverel om ltd	Second Home Maintenance	1142705	£764.72	service charge
47482	28-Aug-07	2007-2008	Eleanor Burnham	Second Home Mortgage Interest		£657.02	September 2007 mortgage
47975	28-Sep-07	2007-2008	Eleanor Burnham	Second Home Mortgage Interest		£583.36	October 2007 mortgage
48166	09-Oct-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£153.25	27/9/07 29/9/07 1/10/07 2/10/07 3/10/07
48385	18-Oct-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£91.95	8/10-9/10/-10/10/07
48428	22-Oct-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£91.95	15/10-16/10-17/10/07
48544	26-Oct-07	2007-2008	Eleanor Burnham	Second Home Mortgage Interest		£583.36	November mortgage
49907	19-Nov-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£214.55	22/10/ 23/10 24/10 25/10 5/11/ 6/11/ 7/11 07
50145	03-Dec-07	2007-2008	Eleanor Burnham	Second Home Mortgage Interest		£583.36	December mortgage
50144	03-Dec-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£306.50	12/11/-13/11/-14/11/-15/11/- 18/11/-19/11/-20/11/-21/11/- 22/11/-23/11/07
50144	03-Dec-07	2007-2008	Eleanor Burnham	Second Home Furniture		£29.99	
50465	19-Dec-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£122.60	10/12/-11/12/-12/12/-17/12/07

50465	19-Dec-07	2007-2008	Eleanor Burnham	Second Home Mortgage Interest		£583.36	January mortgage
50465	19-Dec-07	2007-2008	Eleanor Burnham	Second Home Furniture		£48.87	IKEA £4.08 Argos £44.79
50455	19-Dec-07	2007-2008	Eleanor Burnham	Meals / Subsistence		£214.55	26/11/ 27/11/ 28/11/ 29/11/ 3/12/ 4/12/ 5/12 /07
50453	19-Dec-07	2007-2008	Eleanor Burnham	Second Home Furniture		£101.27	
51078	28-Jan-08	2007-2008	Eleanor Burnham	Second Home Mortgage Interest		£534.26	Feb mortgage
51080	29-Jan-08	2007-2008	Eleanor Burnham	Hotel Costs		£85.50	hotel 27 Jan 08
51080	29-Jan-08	2007-2008	Eleanor Burnham	Meals / Subsistence		£153.25	21-22-23-27-28 January 2008
51315	12-Feb-08	2007-2008	Eleanor Burnham	Meals / Subsistence		£153.25	29/1/ 30/1/ 4/2/ 5/2/ 6/2/08
51470	21-Feb-08	2007-2008	Peverel OM LTD	Second Home Maintenance		£127.45	service charge 1/3/08-318/08
51481	21-Feb-08	2007-2008	Eleanor Burnham	Second Home TV Licence		£135.50	
51481	21-Feb-08	2007-2008	Eleanor Burnham	Second Home Insurance		£32.50	
51471	21-Feb-08	2007-2008	Hazelvine ltd	Second Home Maintenance	E.BURNHAM MARCH	£87.00	leasehold ground rental

51516	25-Feb-08	2007-2008	Eleanor Burnham	Second Home Mortgage Interest		£558.81	March mortgage
51652	03-Mar-08	2007-2008	Eleanor Burnham	Meals / Subsistence		£61.30	19-20th February
51953	13-Mar-08	2007-2008	Eleanor Burnham	Meals / Subsistence		£45.19	28/2/08-29/2/08
					total	£11,963.15	

Elin Jones AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45669	30-May-07	2007-2008	Elin Jones	Second Home Electricity		£198.79	Electric Bill for 6.1.07 to 17.4.07
45669	30-May-07	2007-2008	Elin Jones	Second Home Mortgage Interest		£1,043.66	Mortgage for April and May 07
45669	30-May-07	2007-2008	Elin Jones	Second Home Insurance		£32.74	Insurance for April and May 2007
45669	30-May-07	2007-2008	Elin Jones	Subscriptions		£49.50	Virgin Media bill dated 23.4.2007

45678	30-May-07	2007-2008	Elin Jones	Second Home Council Tax		£868.23	Council Tax for 1.4.07-31.3.08
45669	01-Jun-07	2007-2008	Elin Jones	Meals / Subsistence		£275.85	4 8 9 14 15 21 22 23 May 2007
45995	18-Jun-07	2007-2008	Elin Jones	Second Home Mortgage Interest		£543.36	Mortgage for June
45995	18-Jun-07	2007-2008	Elin Jones	Second Home Insurance		£16.37	Home Insurance
45995	18-Jun-07	2007-2008	Elin Jones	Meals / Subsistence		£183.90	28 29 30 May 2007 4 5 6 June 2007
45995	18-Jun-07	2007-2008	Elin Jones	Subscriptions		£56.17	Virgin Media Bill dated 23.5.07
45995	18-Jun-07	2007-2008	Elin Jones	Second Home Maintenance		£714.01	Half Yearly Service Charge 1.6.07-30.11.07
47265	10-Aug-07	2007-2008	Elin Jones	Second Home Insurance		£16.37	Insurance for July 07
47265	10-Aug-07	2007-2008	Elin Jones	Second Home Mortgage Interest		£543.36	Mortgage for July 07
47265	10-Aug-07	2007-2008	Elin Jones	Meals / Subsistence		£521.05	11 12 13 18 19 20 25 26 27 June 2007 2 3 4 9 10 11 17 18 July 2007
47265	10-Aug-07	2007-2008	Elin Jones	Subscriptions		£50.27	Virgin Media Bill dated 23.6.07
48367	17-Oct-07	2007-2008	Elin Jones	Second Home Mortgage Interest		£565.18	Mortgage for August

48367	17-Oct-07	2007-2008	Elin Jones	Subscriptions		£55.16	Virgin Media(TV, Broadband, Phone) bill dated 24 August 07
48367	17-Oct-07	2007-2008	Elin Jones	Second Home Electricity		£65.94	Electric Bill for 18.4.07 to 4.7.07
48367	17-Oct-07	2007-2008	Elin Jones	Subscriptions		£52.88	Virgin Media(TV,Phone,Broadband) dated 25 July 07
48367	17-Oct-07	2007-2008	Elin Jones	Second Home Insurance		£15.47	Insurance for September 07
48367	17-Oct-07	2007-2008	Elin Jones	Second Home Insurance		£15.47	Insurance for August 07
48367	17-Oct-07	2007-2008	Elin Jones	Meals / Subsistence		£827.55	5 6 7 13 14 20 21 22 28 29 30 Aug 2007 3 4 10 1 12 13 14 16 17 18 19 20 24 25 26 27 Sept 2007
48367	17-Oct-07	2007-2008	Elin Jones	Second Home Mortgage Interest		£674.29	Mortgage for September 07
50375	13-Dec-07	2007-2008	Elin Jones	Second Home Insurance		£15.47	Insurance for November 07
50375	13-Dec-07	2007-2008	Elin Jones	Second Home Electricity		£147.19	Electric Bill for 5.7.07 to 16.10.07
50375	13-Dec-07	2007-2008	Elin Jones	Subscriptions		£52.72	Virgin Media(TV,Phone,Broadband) dated 22.10.07
50375	13-Dec-07	2007-2008	Elin Jones	Second Home Insurance		£15.47	Insurance for December 07
50375	13-Dec-07	2007-2008	Elin Jones	Second Home Mortgage Interest		£674.29	Mortgage for December 07

50375	13-Dec-07	2007-2008	Elin Jones	Second Home Mortgage Interest		£674.29	Mortgage for October 07
50375	13-Dec-07	2007-2008	Elin Jones	Second Home Mortgage Interest		£674.29	Mortgage for November 07
50375	13-Dec-07	2007-2008	Elin Jones	Meals / Subsistence		£980.80	1 2 3 4 8 9 10 15 16 17 22 23 24 Oct 2007 5 6 7 12 13 14 19 20 21 26 27 28 Nov 2007 3 4 5 9 10 11 12 Dec 2007
50375	13-Dec-07	2007-2008	Elin Jones	Second Home Insurance		£15.47	Insurance for Oct 07
51251	08-Feb-08	2007-2008	Elin Jones	Second Home TV Licence		£135.50	TV License Yearly
51251	08-Feb-08	2007-2008	Elin Jones	Second Home Electricity		£162.70	Electric Bill for 17.10.07 to 18.1.08
51251	08-Feb-08	2007-2008	Elin Jones	Subscriptions		£50.52	Virgin Media(TV,Broadband, Phone) bill dated 18.1.08
51251	08-Feb-08	2007-2008	Elin Jones	Subscriptions		£50.80	Virgin Media Bill(TV,Broadband, Phone) dated 19.12.07
51251	08-Feb-08	2007-2008	Elin Jones	Subscriptions		£49.88	Virgin Media(TV, Phone, Broadband) Bill dated 22/11/2007
51251	08-Feb-08	2007-2008	Elin Jones	Second Home Maintenance		£286.42	Fridge Breakdown Repair
51251	08-Feb-08	2007-2008	Elin Jones	Second Home Insurance		£15.47	Insurance for Jan 08

51251	08-Feb-08	2007-2008	Elin Jones	Second Home Maintenance		£75.00	Half Yearly Ground Rent
51251	08-Feb-08	2007-2008	Elin Jones	Second Home Mortgage Interest		£42.93	mortgage balance January - overclaimed in Oct / Nov / Dec
51251	08-Feb-08	2007-2008	Elin Jones	Meals / Subsistence		£398.45	6 7 8 9 January 08 14 15 16 January 08 21 22 23 January 08 28 29 30 January 08
52746	25-Apr-08	2007-2008	Elin Jones	Second Home Mortgage Interest		£596.77	Mortgage Feb and March 08
					total	£12,500.00	

Gareth Jones AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45881	04-Jun-07	2007-2008	Gareth Jones	Second Home Council Tax		£58.00	May
45881	04-Jun-07	2007-2008	Gareth Jones	Meals / Subsistence		£214.55	May 4th 8th 9th a5th 22nd 23rd 24th
45881	04-Jun-07	2007-2008	Gareth Jones	Second Home Mortgage Interest		£562.85	May
45881	04-Jun-07	2007-2008	Gareth Jones	Second Home Furniture		£247.00	Bed
45881	04-Jun-07	2007-2008	Gareth Jones	Second Home Insurance		£16.32	May
45881	04-Jun-	2007-2008	Gareth	Second Home TV		£135.50	

	07		Jones	Licence			
45881	04-Jun-07	2007-2008	Gareth Jones	Second Home Maintenance		£145.10	May
45882	12-Jun-07	2007-2008	Gareth Jones	Second Home Electrical Goods		£469.00	TV
45920	13-Jun-07	2007-2008	Gareth Jones	Second Home Electrical Goods		£99.99	Radio
45920	13-Jun-07	2007-2008	Gareth Jones	Second Home White Goods		£331.90	fridge £299.95 delivery £31.95
46556	03-Jul-07	2007-2008	Gareth Jones	Second Home Furniture		£431.00	
46554	03-Jul-07	2007-2008	Gareth Jones	Meals / Subsistence		£245.20	June 4th 5th 11th 12th 18th 19th 25th 26th
46554	03-Jul-07	2007-2008	Gareth Jones	Second Home Mortgage Interest		£562.85	June
46554	03-Jul-07	2007-2008	Gareth Jones	Second Home Soft Furnishings		£328.30	Bed linen £226.30 & £35 Curtains £67
46554	03-Jul-07	2007-2008	Gareth Jones	Second Home Maintenance		£145.10	June
46554	03-Jul-07	2007-2008	Gareth Jones	Second Home Insurance		£16.32	June
46554	03-Jul-07	2007-2008	Gareth Jones	Second Home Council Tax		£58.00	June
46869	17-Jul-07	2007-2008	Gareth Jones	Second Home Insurance		£16.32	July
46869	17-Jul-07	2007-2008	Gareth Jones	Second Home Electricity		£156.30	July
46869	17-Jul-07	2007-2008	Gareth Jones	Second Home Council Tax		£58.00	July
46869	18-Jul-07	2007-2008	Gareth Jones	Second Home Maintenance		£145.10	July

46869	18-Jul-07	2007-2008	Gareth Jones	Second Home Mortgage Interest		£589.98	July
47032	27-Jul-07	2007-2008	Gareth Jones	Meals / Subsistence		£183.90	July 2nd, 3rd, 9th, 10th, 17th, 18th
47032	27-Jul-07	2007-2008	Gareth Jones	Second Home Soft Furnishings		£170.90	Bed linen
47393	21-Aug-07	2007-2008	Gareth Jones	Second Home Council Tax		£58.00	Aug
47393	21-Aug-07	2007-2008	Gareth Jones	Second Home Mortgage Interest		£589.98	Aug
47393	21-Aug-07	2007-2008	Gareth Jones	Second Home Maintenance		£145.10	Aug
47393	21-Aug-07	2007-2008	Gareth Jones	Second Home Insurance		£16.32	Aug
47841	19-Sep-07	2007-2008	Gareth Jones	Second Home Mortgage Interest		£616.89	Sept
47841	19-Sep-07	2007-2008	Gareth Jones	Second Home Maintenance		£145.10	Sept
47841	19-Sep-07	2007-2008	Gareth Jones	Second Home Council Tax		£58.00	Sept
47841	19-Sep-07	2007-2008	Gareth Jones	Second Home Insurance		£16.32	Sept
48391	17-Oct-07	2007-2008	Gareth Jones	Second Home Council Tax		£58.00	Oct
48391	17-Oct-07	2007-2008	Gareth Jones	Second Home Insurance		£16.32	Oct
48391	17-Oct-07	2007-2008	Gareth Jones	Second Home Mortgage Interest		£616.89	Oct
48391	17-Oct-07	2007-2008	Gareth Jones	Second Home Maintenance		£145.10	Oct
49951	20-Nov-	2007-2008	Gareth	Second Home		£145.10	Nov

	07		Jones	Maintenance			
49951	20-Nov-07	2007-2008	Gareth Jones	Second Home Mortgage Interest		£616.89	Nov
49951	20-Nov-07	2007-2008	Gareth Jones	Second Home Council Tax		£58.00	Nov
49951	20-Nov-07	2007-2008	Gareth Jones	Second Home Insurance		£16.32	Nov
50493	20-Dec-07	2007-2008	Gareth Jones	Second Home Insurance		£16.32	Dec
50493	20-Dec-07	2007-2008	Gareth Jones	Second Home Council Tax		£58.00	Dec
50493	20-Dec-07	2007-2008	Gareth Jones	Second Home Maintenance		£145.10	Dec
50493	20-Dec-07	2007-2008	Gareth Jones	Second Home Mortgage Interest		£616.89	Dec
50892	18-Jan-08	.	Gareth Jones	Second Home Maintenance		£145.10	Jan
50892	18-Jan-08	2007-2008	Gareth Jones	Second Home Mortgage Interest		£589.51	Mortgage Jan
50892	18-Jan-08	2007-2008	Gareth Jones	Second Home Insurance		£16.91	Jan
50892	18-Jan-08	2007-2008	Gareth Jones	Second Home Council Tax		£58.00	Second home council tax Jan
51372	15-Feb-08	2007-2008	Gareth Jones	Second Home Maintenance		£145.10	Second home maintenance Feb.
51372	15-Feb-08	2007-2008	Gareth Jones	Second Home Mortgage Interest		£589.51	Mortgage payment Feb
51865	11-Mar-08	2007-2008	Gareth Jones	Second Home Mortgage Interest		£252.55	Mortgage payment march

					total	£11,338.80
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Glyn Davies AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45629	25-May-07	2007-2008	Glyn Davies	Second Home Mortgage Interest		£1,065.88	Mortgage Interest for April 2007
45962	18-Jun-07	2007-2008	Glyn Davies	Second Home Mortgage Interest		£1,111.02	Mortgage Interest June 07
45962	18-Jun-07	2007-2008	Glyn Davies	Second Home Maintenance		£36.00	Hazelvine Limited Ground Rent Payment(April, May, June, July)
45962	18-Jun-07	2007-2008	Glyn Davies	Second Home Council Tax		£171.01	Council Tax payment for April, May, June and July
47045	23-Jul-07	2007-2008	Glyn Davies	Second Home Mortgage Interest		£1,111.02	Mortgage Interest for July
					total	£3,494.93	

Gwenda Thomas AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45834	07-Jun-07	2007-2008	Gwenda Thomas	Hotel Costs		£249.00	hotel 4.6.07-6.6.07
45834	07-Jun-07	2007-2008	Gwenda Thomas	Meals / Subsistence		£91.95	4/5/6 June 07
45941	14-Jun-07	2007-2008	Gwenda Thomas	Hotel Costs		£83.00	hotel 13.6.07
45941	14-Jun-07	2007-2008	Gwenda Thomas	Meals / Subsistence		£30.65	13.6.07
46194	27-Jun-07	2007-2008	Gwenda Thomas	Meals / Subsistence		£30.65	26.6.07
46194	27-Jun-07	2007-2008	Gwenda Thomas	Hotel Costs		£83.00	hotel 26.6.2007
46584	05-Jul-07	2007-2008	Gwenda Thomas	Hotel Costs		£83.00	hotel 3.7.07
46584	05-Jul-07	2007-2008	Gwenda Thomas	Meals / Subsistence		£30.65	3.7.07
46814	13-Jul-07	2007-2008	Gwenda Thomas	Hotel Costs		£83.00	hotel 10.7.07
46814	13-Jul-07	2007-2008	Gwenda Thomas	Meals / Subsistence		£30.65	10.7.07
47845	20-Sep-07	2007-2008	Gwenda Thomas	Hotel Costs		£83.00	hotel 17.9.07
47845	20-Sep-07	2007-2008	Gwenda Thomas	Meals / Subsistence		£30.65	17.9.07
48769	24-Oct-07	2007-2008	Gwenda Thomas	Meals / Subsistence		£30.65	23.10.07

48769	24-Oct-07	2007-2008	Gwenda Thomas	Hotel Costs		£83.00	hotel 23.10.07
49861	15-Nov-07	2007-2008	Gwenda Thomas	Hotel Costs		£83.00	hotel 13.11.07
49861	15-Nov-07	2007-2008	Gwenda Thomas	Meals / Subsistence		£30.65	13.11.07
50004	22-Nov-07	2007-2008	Gwenda Thomas	Hotel Costs		£83.00	hotel 20.11.07
50204	05-Dec-07	2007-2008	Gwenda Thomas	Meals / Subsistence		£30.65	28.11.07
50204	05-Dec-07	2007-2008	Gwenda Thomas	Hotel Costs		£83.00	hotel 28.11.07
50908	18-Jan-08	2007-2008	Gwenda Thomas	Hotel Costs		£83.00	hotel 16.1.08
51196	06-Feb-08	2007-2008	Gwenda Thomas	Hotel Costs		£75.00	hotel 30.1.08
					total	£1,491.15	

Helen Mary Jones AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
46024	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Council Tax		£111.41	Council Tax for May 07
46024	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Water Rates		£33.62	Water for May 07

46015	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Council Tax	£1111.41	Council Tax for June 07
46024	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Electricity	£30.00	Electricity for May 07
46024	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Mortgage Interest	£510.40	Mortgage May 07
46015	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Telephone	£104.00	BT bill June 07
46015	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Gas	£53.00	Gas bill for June 07
46015	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Water Rates	£33.62	Water rates for June 07
46015	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Mortgage Interest	£510.40	Mortgage for June 07
46015	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Electricity	£30.00	Electric Bill for June 07
46024	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Gas	£53.00	Gas for May 07
46024	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Telephone	£104.00	BT bill May 07
46025	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Telephone	£104.00	BT bill April 07

46025	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Gas	£53.00	Gas for April 07
46025	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Mortgage Interest	£510.40	Mortgage April 07
46025	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Electricity	£30.00	Electric for April 07
46025	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Council Tax	£111.41	Council Tax April 07
46025	19-Jun-07	2007-2008	Helen Mary Jones	Second Home Water Rates	£33.62	Water for April 07
46532	03-Jul-07	2007-2008	Helen Mary Jones	Second Home Mortgage Interest	£510.40	Mortgage for July 07
46532	03-Jul-07	2007-2008	Helen Mary Jones	Second Home Telephone	£104.00	BT bill for July 07
46532	03-Jul-07	2007-2008	Helen Mary Jones	Second Home Gas	£53.00	Gas bill for July 07
46532	03-Jul-07	2007-2008	Helen Mary Jones	Second Home Electricity	£30.00	Electric for July 07
46532	03-Jul-07	2007-2008	Helen Mary Jones	Second Home Council Tax	£111.41	Council Tax for July 07
46532	03-Jul-07	2007-2008	Helen Mary Jones	Second Home Water Rates	£33.62	Water bill for July 07

46957	23-Jul-07	2007-2008	Helen Mary Jones	Second Home Maintenance		£75.00	Shower Pull Cord
							9/10/14/15/16/21/22/23/24/31 May 2007
46957	23-Jul-07	2007-2008	Helen Mary Jones	Meals / Subsistence		£766.25	4/5/6/7/11/12/13/14/18/19/20/21/25/26/27 June 2007
47643	10-Sep-07	2007-2008	Helen Mary Jones	Second Home Maintenance		£869.50	Central Heating Repair
48129	28-Sep-07	2007-2008	Helen Mary Jones	Second Home Telephone		£104.00	BT bill Sep 07
48129	28-Sep-07	2007-2008	Helen Mary Jones	Second Home Gas		£53.00	Gas bill for Sep 07
48129	28-Sep-07	2007-2008	Helen Mary Jones	Second Home Electricity		£30.00	Electric for Sep 07
48129	28-Sep-07	2007-2008	Helen Mary Jones	Second Home Council Tax		£111.41	Council Tax Sep 07
48129	28-Sep-07	2007-2008	Helen Mary Jones	Second Home Water Rates		£33.62	Water Bill for Sep 07
48128	05-Oct-07	2007-2008	Helen Mary Jones	Second Home Gas		£53.00	Gas for Aug 07
48128	05-Oct-07	2007-2008	Helen Mary Jones	Second Home Telephone		£104.00	BT bill for Aug 07
48128	05-Oct-07	2007-2008	Helen Mary Jones	Second Home Electricity		£30.00	Electric Bill for Aug 07

48128	05- Oct-07	2007- 2008	Helen Mary Jones	Second Home Council Tax		£1111.41	Council Tax for Aug 07
48130	05- Oct-07	2007- 2008	Helen Mary Jones	Second Home Council Tax		£1111.41	Council Tax Oct 07
48130	05- Oct-07	2007- 2008	Helen Mary Jones	Second Home Gas		£53.00	Gas bill Oct 07
48128	05- Oct-07	2007- 2008	Helen Mary Jones	Second Home Mortgage Interest		£510.40	Mortgage Aug 07
48130	05- Oct-07	2007- 2008	Helen Mary Jones	Second Home Telephone		£104.00	BT Oct 07
48130	05- Oct-07	2007- 2008	Helen Mary Jones	Second Home Electricity		£30.00	Electric Bill Oct 07
48130	05- Oct-07	2007- 2008	Helen Mary Jones	Second Home Water Rates		£33.62	Water bill for Oct 07
48130	05- Oct-07	2007- 2008	Helen Mary Jones	Second Home Mortgage Interest		£510.40	Mortgage Oct 07
48128	05- Oct-07	2007- 2008	Helen Mary Jones	Second Home Water Rates		£33.62	Water for Aug 07
48129	05- Oct-07	2007- 2008	Helen Mary Jones	Second Home Mortgage Interest		£510.40	Mortgage for Sep 07
48568	29- Oct-07	2007- 2008	Helen Mary Jones	Second Home Water Rates		£33.62	Water Bill for Nov 07

48568	29- Oct-07	2007- 2008	Helen Mary Jones	Second Home Mortgage Interest		£510.40	Mortgage for Nov 07
48567	29- Oct-07	2007- 2008	Helen Mary Jones	Meals / Subsistence		£367.80	1/2/3/4/8/9/10/11/15/16/17/18 October 2007
48567	29- Oct-07	2007- 2008	Helen Mary Jones	Meals / Subsistence		£398.45	3/4/5/6/11/17/18/19/20/24/25/26/27 September 2007
48567	29- Oct-07	2007- 2008	Helen Mary Jones	Meals / Subsistence		£122.60	8/13/15/16 Aug 2007
48568	29- Oct-07	2007- 2008	Helen Mary Jones	Second Home Gas		£53.00	Gas Bill for Nov 07
48567	29- Oct-07	2007- 2008	Helen Mary Jones	Meals / Subsistence		£367.80	2/3/4/5/9/10/11/12/16/17/18/19 July 2007
48568	29- Oct-07	2007- 2008	Helen Mary Jones	Second Home Council Tax		£111.41	Council tax for Nov 07
48568	29- Oct-07	2007- 2008	Helen Mary Jones	Second Home Electricity		£30.00	Electric Bill Nov 07
48568	29- Oct-07	2007- 2008	Helen Mary Jones	Second Home Telephone		£104.00	BT bill Nov 07
50545	27- Dec- 07	2007- 2008	Helen Mary Jones	Second Home Gas		£53.00	Gas bill Dec 07
50545	27- Dec- 07	2007- 2008	Helen Mary Jones	Second Home Telephone		£104.00	BT bill for Dec 07

50545	27-Dec-07	2007-2008	Helen Mary Jones	Second Home Electricity	£30.00	Electric Bill for Dec07
50545	27-Dec-07	2007-2008	Helen Mary Jones	Second Home Council Tax	£111.41	Council Tax for Dec 07
50545	27-Dec-07	2007-2008	Helen Mary Jones	Second Home Water Rates	£33.62	Water Bill for Dec 07
50545	27-Dec-07	2007-2008	Helen Mary Jones	Second Home Mortgage Interest	£510.40	Mortgage for Dec 07
50640	08-Jan-08	2007-2008	Helen Mary Jones	Second Home Furniture	£131.99	Side Table £7.99, Wardrobe £79.00, Chest Drawers £45.00
50640	08-Jan-08	2007-2008	Helen Mary Jones	Second Home Telephone	£104.00	BT bill Jan 08
50640	08-Jan-08	2007-2008	Helen Mary Jones	Second Home Water Rates	£33.62	Water bill for Jan 08
50640	08-Jan-08	2007-2008	Helen Mary Jones	Second Home Council Tax	£111.41	Council Tax Jan 08
50640	08-Jan-08	2007-2008	Helen Mary Jones	Second Home Gas	£53.00	Gas bill Jan 08
50640	08-Jan-08	2007-2008	Helen Mary Jones	Second Home Electricity	£11.78	Electric Bill for Jan 08
50733	14-Jan-08	2007-2008	Helen Mary Jones	Second Home Removal Costs	£662.50	Masons Moving Group Ltd 14 Dec 07

51817	10-Mar-08	2007-2008	Helen Mary Jones	Second Home Mortgage Interest		£510.40	Mortgage Feb 08
51817	10-Mar-08	2007-2008	Helen Mary Jones	Second Home Electricity		£30.00	Electric Bill for Feb 08
51817	10-Mar-08	2007-2008	Helen Mary Jones	Second Home Council Tax		£111.41	Council Tax for Feb 08
51817	10-Mar-08	2007-2008	Helen Mary Jones	Second Home Water Rates		£33.62	Water Bill for Feb 08
51817	10-Mar-08	2007-2008	Helen Mary Jones	Second Home Gas		£53.00	Gas bill for Feb 08
51817	10-Mar-08	2007-2008	Helen Mary Jones	Second Home Telephone		£104.00	BT bill for Feb 08
					total	£12,500.00	

Huw Lewis AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45548	21-May-07	2007-2008	Huw Lewis	Second Home Mortgage Interest		£1,150.00	April mortgage adjustments and May mortgage
46815	13-Jul-07	2007-2008	Huw Lewis	Second Home Mortgage Interest		£1,020.00	July mortgage

47305	14-Aug-07	2007-2008	Huw Lewis	Second Home Mortgage Interest		£1,116.00	July mortgage adjustments and August mortgage
47985	28-Sep-07	2007-2008	Huw Lewis	Second Home Furniture		£375.00	Washer Dryer Currys
47985	28-Sep-07	2007-2008	Huw Lewis	Second Home Mortgage Interest		£1,117.00	September mortgage
47985	28-Sep-07	2007-2008	Huw Lewis	Second Home Telephone		£102.31	
48719	18-Oct-07	2007-2008	Huw Lewis	Second Home Mortgage Interest		£1,107.50	October mortgage
48719	18-Oct-07	2007-2008	Huw Lewis	Second Home Maintenance		£11.96	Electricity Timer x 2
48719	30-Nov-07	2007-2008	Huw Lewis	Meals / Subsistence		£551.70	12-26 June 2-12 July 17-27 Sep
50139	30-Nov-07	2007-2008	Huw Lewis	Meals / Subsistence		£183.90	10,17,22,23,24,25 Oct
50411	17-Dec-07	2007-2008	Huw Lewis	Second Home Mortgage Interest		£1,107.50	Dec mortgage
50412	17-Dec-07	2007-2008	British Gas	Second Home Gas		£204.12	
50411	17-Dec-07	2007-2008	Huw Lewis	Second Home Maintenance		£94.00	
50411	17-Dec-07	2007-2008	Huw Lewis	Second Home Telephone		£93.71	
50413	17-Dec-	2007-2008	SWALEC	Second Home		£592.03	

	07			Electricity			
51940	13-Mar-08	2007-2008	Huw Lewis	Insurance		£142.80	
52176	28-Mar-08	2007-2008	Huw Lewis	Second Home Insurance		£28.56	Contents / Building Insurance March
52176	28-Mar-08	2007-2008	Huw Lewis	Second Home Furniture		£35.47	Ironing Board £8.00 Protector £2.50 Phillips Iron £24.97
52176	28-Mar-08	2007-2008	Huw Lewis	Second Home Mortgage Interest		£1,325.80	March mortgage
52640	17-Apr-08	2007-2008	H Lewis	Second Home Soft Furnishings		£400.00	Purchase of sets of curtains for house. Purchase of and fitting of curtain poles.
52640	17-Apr-08	2007-2008	H Lewis	Second Home Soft Furnishings		317.57	Book Shelves
					total	£11,076.93	

Ieuan Wyn Jones AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
42283	23-May-07	2007-2008	Isis(Phase2) Cardiff MCL	Second Home Maintenance	t4036971-267	£1,148.94	Service Charge, Water Consumption Charge and Reserve Charge 1/1/07-31/12/07

45731	01-Jun-07	2007-2008	leuan Wyn Jones	Meals / Subsistence		£367.80	8/5,9/5,10/5,14/5,15/5,16/5,17/5,21/5,22/5,23/5,24/5,25/5 2007
45731	01-Jun-07	2007-2008	leuan Wyn Jones	Second Home Mortgage Interest		£960.00	Mortgage for April and May 07
47029	26-Jul-07	2007-2008	leuan Wyn Jones	Meals / Subsistence		£398.45	5.6/6.6/11.6/12.6/13.6/14.6/15.6/18.6/19.6/20.6/25.6/26.6/27.6 2007
47332	16-Aug-07	2007-2008	Isis(Phase 2) Cardiff MCL	Second Home Maintenance	t4036971-423	£75.00	Ground Rent 1/7/07-31/7/07
47331	16-Aug-07	2007-2008	leuan Wyn Jones	Second Home Electricity		£323.35	Electricity for 15/5/07-1/7/07
47673	11-Sep-07	2007-2008	leuan Wyn Jones	Second Home Mortgage Interest		£480.00	Mortgage for August 07
47900	24-Sep-07	2007-2008	Isis(Phase 2) Cardiff MCL	Second Home Maintenance	t04036971	£619.66	Service Charges and Ground Rent 1/7/06-31/12/07
48604	01-Nov-07	2007-2008	leuan Wyn Jones	Second Home Telephone		£22.07	BT bill dated 21 October 2007
48604	01-Nov-07	2007-2008	leuan Wyn Jones	Second Home Furniture		£84.96	Desk, boxes and other items
48604	01-Nov-07	2007-2008	leuan Wyn Jones	Second Home Mortgage Interest		£960.00	Mortgage for September and October 2007

							18.9/19.9/20.9/25.9/26.9 2007
48604	01-Nov-07	2007-2008	leuan Wyn Jones	Meals / Subsistence		£521.05	2.10/3.10/4.10/9.10/10.10/11.10/15.10/16.10/17.10/23.10/24.10/25.10
48603	01-Nov-07	2007-2008	Scottish Power	Second Home Electricity	94825853016	£142.11	Electric Bill for 2/7/07 to 3/10/07
47029	26-Nov-07	2007-2008	leuan Wyn Jones	Second Home Mortgage Interest		£480.00	Mortgage June 07
50054	27-Nov-07	2007-2008	leuan Wyn Jones	Second Home Council Tax		£925.64	April to November
50395	17-Dec-07	2007-2008	leuan Wyn Jones	Meals / Subsistence		£245.20	6.11/7.11/12.11/13.11/14./15.11/20.11/21.11 2007
50395	17-Dec-07	2007-2008	leuan Wyn Jones	Second Home Mortgage Interest		£480.00	Mortgage for November 2007
51326	12-Feb-08	2007-2008	leuan Wyn Jones	Meals / Subsistence		£459.75	15 Meals in December 07 and Jan 08
51326	12-Feb-08	2007-2008	leuan Wyn Jones	Second Home Mortgage Interest		£960.00	Mortgage for Dec 07 and Jan 08
51417	19-Feb-08	2007-2008	Isis(Phase 2) Cardiff MCL	Second Home Maintenance		£75.00	Ground Rent 1/1/2008-30/6/2008

51416	19-Feb-08	2007-2008	Isis(Phase 2) Cardiff MCL	Second Home Maintenance	t4036971 -780	£1,047.8 5	Service Charge, Reserve Fund Charge and Water Consumption Charge/Rebate 1.1.08-31.12.08
52185	28-Mar-08	2007-2008	leuan Wyn Jones	Second Home Rental		£960.00	Rent for February and March
52185	28-Mar-08	2007-2008	leuan Wyn Jones	Meals / Subsistence		£429.10	4.2/5.2/6.2/13.2/18.2/19.2/20.2/25.2 2007 5.3/11.3/12.3/13.3/18.3/19.3 2007
52185	28-Mar-08	2007-2008	leuan Wyn Jones	Second Home Council Tax		£232.00	Council Tax for December 07 and Jan 08
					total	£12,397. 93	

Irene James AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

Jane Davidson AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

Janet Davies AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44197	04-Apr-07	2007-2008	Janet Davies	Second Home Rental		£665.00	
44197	04-Apr-07	2007-2008	Janet Davies	Second Home Water Rates		£32.18	
44197	04-Apr-07	2007-2008	Janet Davies	Second Home Council Tax		£41.46	
45847	11-Jun-07	2007-2008	Janet Davies	Second Home Electricity		£23.11	

45847	11-Jun-07	2007-2008	Janet Davies	Second Home gas		£11.49	
45847	11-Jun-07	2007-2008	Janet Davies	Second Home Water Rates		£8.99	
45847	11-Jun-07	2007-2008	Janet Davies	Postage		£7.10	mail redirection
46087	21-Jun-07	2007-2008	Janet Davies	Second Home Council Tax		£5.06	
					total	£794.39	

Jane Hutt AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

Janet Ryder AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44963	02-Apr-07	2007-2008	Janet Ryder	Subscriptions		£15.00	Sky Bill
44963	02-Apr-07	2007-2008	Janet Ryder	Second Home Electricity		£56.00	N Power Bill
44963	02-Apr-07	2007-2008	Janet Ryder	Second Home Mortgage Interest		£382.18	Mortgage April 07
44268	10-Apr-07	2007-2008	Janet Ryder	Second Home Council Tax		£578.82	Council Tax 1/4/07-31/3/08
44550	09-May-07	2007-2008	Janet Ryder	Second Home Telephone		£120.50	BT Bill dated 2 April 2007
44550	09-May-07	2007-2008	Janet Ryder	Second Home Electricity		£56.00	N Power Bill
44550	09-May-07	2007-2008	Janet Ryder	Second Home Mortgage Interest		£382.18	Mortgage May 07
44550	09-May-07	2007-2008	Janet Ryder	Subscriptions		£15.00	Sky Bill
45901	12-Jun-07	2007-2008	Janet Ryder	Second Home Electricity		£56.00	N Power Bill
45901	12-Jun-07	2007-2008	Janet Ryder	Subscriptions		£15.00	Sky Bill
45901	12-Jun-07	2007-2008	Janet Ryder	Second Home Mortgage Interest		£382.18	Mortgage June

45901	12-Jun-07	2007-2008	Janet Ryder	Meals / Subsistence		£306.50	4/8/9/15/16/22/23/24 May 2007 5 and 6 June 2007
46011	18-Jun-07	2007-2008	Janet Ryder	Second Home TV Licence		£135.50	Yearly TV Licence
46012	18-Jun-07	2007-2008	Janet Ryder	Second Home Maintenance		£10.00	ground rent
46619	05-Jul-07	2007-2008	Janet Ryder	Meals / Subsistence		£245.20	12/13/19/20/26/27 June 2007 3 and 4 July 2007
46619	05-Jul-07	2007-2008	Janet Ryder	Second Home Mortgage Interest		£382.18	Mortgage July
46619	05-Jul-07	2007-2008	Janet Ryder	Subscriptions		£15.00	SKY Bill
46619	05-Jul-07	2007-2008	Janet Ryder	Second Home Maintenance		£405.00	Service Charge 1/1/07-30/6/07
46619	05-Jul-07	2007-2008	Janet Ryder	Second Home Telephone		£126.11	BT Bill 3 April 07-02 July 07
46619	05-Jul-07	2007-2008	Janet Ryder	Second Home Electricity		£56.00	N Power Bill
46800	13-Jul-07	2007-2008	Janet Ryder	Meals / Subsistence		£61.30	10 and 11 July 2007
46800	13-Jul-07	2007-2008	Janet Ryder	Second Home Insurance		£316.14	
47348	16-Aug-07	2007-2008	Janet Ryder	Subscriptions		£15.00	SKY Bill

47348	16-Aug-07	2007-2008	Janet Ryder	Second Home Mortgage Interest		£382.18	Mortgage August 2007
47348	16-Aug-07	2007-2008	Janet Ryder	Second Home Maintenance		£8.17	Service Charge 1 Jan 2006 to 31 Dec 2006
47702	12-Sep-07	2007-2008	Janet Ryder	Meals / Subsistence		£122.60	21st and 22nd August 2007 and 10th and 11th September 07
47702	12-Sep-07	2007-2008	Janet Ryder	Second Home Mortgage Interest		£382.18	Mortgage September 07
47702	12-Sep-07	2007-2008	Janet Ryder	Subscriptions		£99.00	SKY TV Insurance
47702	12-Sep-07	2007-2008	Janet Ryder	Subscriptions		£15.00	Sky Bill
47702	12-Sep-07	2007-2008	Janet Ryder	Second Home Electricity		£56.00	N Power Bill
48161	09-Oct-07	2007-2008	Janet Ryder	Second Home Mortgage Interest		£382.18	Mortgage for October 07
48161	09-Oct-07	2007-2008	Janet Ryder	Meals / Subsistence		£275.85	17/18/19/24/25/26 September 2007 1/2/8 October 2007
48161	09-Oct-07	2007-2008	Janet Ryder	Second Home Electricity		£56.00	N Power Bill
48161	09-Oct-07	2007-2008	Janet Ryder	Subscriptions		£15.00	Sky Bill
48721	18-Oct-07	2007-2008	Janet Ryder	Second Home Telephone		£118.58	BT bill
49683	06-Nov-07	2007-2008	Janet Ryder	Meals / Subsistence		£275.85	5/9/10/11/16/17/22/23/24 October 2007

49683	06-Nov-07	2007-2008	Janet Ryder	Second Home Mortgage Interest		£382.18	Mortgage November
49683	06-Nov-07	2007-2008	Janet Ryder	Second Home Electricity		£56.00	N Power Bill
49683	06-Nov-07	2007-2008	Janet Ryder	Subscriptions		£15.00	Sky TV
49683	06-Nov-07	2007-2008	Janet Ryder	Second Home Soft Furnishings		£595.00	Sofa
49683	06-Nov-07	2007-2008	Janet Ryder	Second Home Furniture		£125.49	Lighting and Shelves
50306	11-Dec-07	2007-2008	Janet Ryder	Second Home Mortgage Interest		£382.18	Mortgage December 2007
50306	11-Dec-07	2007-2008	Janet Ryder	Second Home Electricity		£56.00	N Power Bill
50306	11-Dec-07	2007-2008	Janet Ryder	Subscriptions		£15.00	Sky TV
50306	11-Dec-07	2007-2008	Janet Ryder	Meals / Subsistence		£337.15	6/7/8/13/14/20/21/27/28 November 07 4 and 5 December 07
50663	08-Jan-08	2007-2008	Janet Ryder	Second Home Maintenance		£445.29	Service Charge Ground Rent 1.1.08-30.6.08
50767	15-Jan-08	2007-2008	Janet Ryder	Second Home Mortgage Interest		£382.18	mortgage January
50767	15-Jan-08	2007-2008	Janet Ryder	Meals / Subsistence		£153.25	6, 11, 12, 13, 17 December 07
50767	15-Jan-08	2007-2008	Janet Ryder	Second Home Telephone		£120.95	BT Bill

50767	15-Jan-08	2007-2008	Janet Ryder	Second Home Electricity		£56.00	N Power Bill
50767	15-Jan-08	2007-2008	Janet Ryder	Subscriptions		£15.00	Sky Bill
51421	20-Feb-08	2007-2008	Janet Ryder	Subscriptions		£15.00	Sky Bill
51421	20-Feb-08	2007-2008	Janet Ryder	Second Home Electricity		£56.00	N Power Bill
51421	20-Feb-08	2007-2008	Janet Ryder	Second Home Mortgage Interest		£382.18	Mortgage for Feb 2008
51421	20-Feb-08	2007-2008	Janet Ryder	Meals / Subsistence		£398.45	14/15/16/22/23/28/29/30 January 2008 5/6/18/19/20 February 2008
51660	04-Mar-08	2007-2008	Janet Ryder	Second Home Electricity		£56.00	N Power Bill
51660	04-Mar-08	2007-2008	Janet Ryder	Subscriptions		£15.00	Sky Bill
51660	04-Mar-08	2007-2008	Janet Ryder	Second Home Mortgage Interest		£382.18	Mortgage for March 08
51660	04-Mar-08	2007-2008	Janet Ryder	Meals / Subsistence		£153.25	25/26/27/28 February 2008 Meal 3 March 2008
51713	05-Mar-08	2007-2008	Janet Ryder	Second Home Water Rates		£434.72	Water Bill 1.4.08-31.3.09
51947	13-Mar-08	2007-2008	Janet Ryder	Second Home Maintenance		£139.29	Plumber for hot water system
51947	13-Mar-08	2007-2008	Janet Ryder	Meals / Subsistence		£214.55	4/5/6/10/11/12/13 March 2008

52190	28-Mar-08	2007-2008	Janet Ryder	Second Home Furniture		£775.00	sofa bed
					total	£12,479.67	

Janice Gregory AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

Jeff Cuthbert AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44697	16-May-07	2007-2008	Jeff Cuthbert	Meals		£30.65	15/05/2007
44697	16-May-07	2007-2008	Jeff Cuthbert	Hotel Costs		£83.00	hotel 15 May 07
45655	30-May-07	2007-2008	Jeff Cuthbert	Hotel Costs		£93.00	hotel 23 May 07
45655	30-May-07	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	23/05/2007
46243	02-Jul-07	2007-2008	Jeff Cuthbert	Hotel Costs		£75.00	hotel 28 June 07

46243	02-Jul-07	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	28/05/2007
46910	19-Jul-07	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	16/07/2007
47143	03-Aug-07	2007-2008	Jeff Cuthbert	Hotel Costs		£98.00	Hotel 31 July 07
47143	03-Aug-07	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	31/07/2007
47218	07-Aug-07	2007-2008	Jeff Cuthbert	Hotel Costs		£40.00	Hotel 5 Aug 07
47218	07-Aug-07	2007-2008	Jeff Cuthbert	Hotel Costs		£30.65	05/08/2007
48177	09-Oct-07	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	04/10/2007
48177	09-Oct-07	2007-2008	Jeff Cuthbert	Hotel Costs		£81.45	hotel 4 October 07
48372	17-Oct-07	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	16/10/2007
48372	17-Oct-07	2007-2008	Jeff Cuthbert	Hotel Costs		£83.00	hotel 16 October 2007
48574	29-Oct-07	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	26/10/2007
48574	29-Oct-07	2007-2008	Jeff Cuthbert	Hotel Costs		£49.00	Hotel 26 October 07
48587	31-Oct-07	2007-2008	Jeff Cuthbert	Hotel Costs		£83.00	29/10/2007
48587	31-Oct-07	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	Hotel 29 October 07
49845	14-Nov-07	2007-2008	Jeff Cuthbert	Hotel Costs		£83.00	Hotel 13 Nov 07
49845	14-Nov-07	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	13/11/2007
49992	22-Nov-07	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	20/11/2007

49992	22-Nov-07	2007-2008	Jeff Cuthbert	Hotel Costs		£83.00	hotel 20 November 07
50030	26-Nov-07	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	22/11/2007
50030	26-Nov-07	2007-2008	Jeff Cuthbert	Hotel Costs		£80.55	hotel 22 November 07
50359	12-Dec-07	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	11/12/2007
50359	12-Dec-07	2007-2008	Jeff Cuthbert	Hotel Costs		£74.00	hotel 11 December 2007
50459	19-Dec-07	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	13/12/2007
50459	19-Dec-07	2007-2008	Jeff Cuthbert	Hotel Costs		£83.00	hotel 13 December 07
50786	15-Jan-08	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	14/01/2008
50786	15-Jan-08	2007-2008	Jeff Cuthbert	Hotel Costs		£83.00	hotel 14 January 08
51203	06-Feb-08	2007-2008	Jeff Cuthbert	Hotel Costs		£64.50	hotel 31 January 08
51203	06-Feb-08	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	31/01/2008
51529	25-Feb-08	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	21/02/2008
51529	25-Feb-08	2007-2008	Jeff Cuthbert	Hotel Costs		£109.00	hotel 21 February 08
51732	05-Mar-08	2007-2008	Jeff Cuthbert	Hotel Costs		£75.00	hotel 29 February 08
51732	05-Mar-08	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	29/02/2008
51884	11-Mar-08	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	10/03/2008
51884	11-Mar-08	2007-2008	Jeff Cuthbert	Hotel Costs		£93.00	Hotel 10 March 08

51974	14-Mar-08	2007-2008	Jeff Cuthbert	Hotel Costs		£83.00	Hotel 12 March 08
51974	14-Mar-08	2007-2008	Jeff Cuthbert	Meals / Subsistence		£30.65	12/03/2008
					total	£2,240.15	

Jenny Randerson AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
48753	27-Oct-07	2007-2008	Jenny Randerson	Hotel Costs		£1110.00	Hotel costs
48591	31-Oct-07	2007-2008	Jenny Randerson	Meals / Subsistence		£61.30	13-15 September 07
48591	31-Oct-07	2007-2008	Jenny Randerson	Hotel Costs		£273.38	hotel 13 - 15 September 2007
52432	08-Apr-08	2007-2008	Jenny Randerson	Meals / Subsistence		£61.30	23 January 08 and 10 Feb 08
					total	£505.98	

Jocelyn Davies AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44295	12-Mar-07	2007-2008	Jocelyn Davies	Second Home Mortgage Interest		£440.85	Mortgage Interest for April 2007
44751	20-Mar-07	2007-2008	Welsh Water	Second Home Water Rates	8.48848E+11	£407.75	Water Rates for 1/4/2007-31/3/2008
44555	09-May-07	2007-2008	Seel and Co	Second Home Maintenance	Demand No:D58786	£492.00	Service Charge from 1.4.07-31.3.08
44556	09-May-07	2007-2008	Cardiff County Council	Second Home Council Tax	152079231	£1,157.64	Council Tax for 1.4.2007 to 31.3.2008
44554	09-May-07	2007-2008	Jocelyn Davies	Second Home Mortgage Interest		£440.85	Mortgage Interest for May 2007
44641	15-May-07	2007-2008	Jocelyn Davies	Second Home Telephone		£46.34	
45651	30-May-07	2007-2008	Jocelyn Davies	Meals / Subsistence		£214.55	May 14,15,16,21,22,23,24 2007
45767	06-Jun-07	2007-2008	Jocelyn Davies	Second Home Mortgage Interest		£440.85	Mortgage Interest for June 07
46061	20-Jun-07	2007-2008	Jocelyn Davies	Meals / Subsistence		£337.15	May 29,30,31 2007 June 4,5,6,7,11,12,13,14 2007
46660	09-Jul-07	2007-2008	Jocelyn Davies	Meals / Subsistence		£245.20	June 18,19,20,21,25,26,27,28 2007

46660	09-Jul-07	2007-2008	Jocelyn Davies	Second Home Mortgage Interest		£440.85	Mortgage Interest July 2007
46834	17-Jul-07	2007-2008	Jocelyn Davies	Meals / Subsistence		£275.85	July 2,3,4,5,8,9,10,11,12 2007
46960	23-Jul-07	2007-2008	Jocelyn Davies	Second Home Electricity		£56.15	Powergen Bill Electric and Gas(same bill) dated 7.6.07
46960	23-Jul-07	2007-2008	Jocelyn Davies	Second Home Telephone		£46.08	BT bill dated 8.7.07
47086	01-Aug-07	2007-2008	Jocelyn Davies	Mobile Telephone		£179.52	Vodafone Bill dated 16.7.07
47172	06-Aug-07	2007-2008	Jocelyn Davies	Meals / Subsistence		£275.85	July 16,17,18,19,22,23,24,25,26 2007
47172	06-Aug-07	2007-2008	Jocelyn Davies	Second Home Mortgage Interest		£498.25	Mortgage Interest for Aug 2007
47589	05-Sep-07	2007-2008	Jocelyn Davies	Mobile Telephone		£190.37	Vodafone Bill dated 16/8/07
47591	05-Sep-07	2007-2008	Jocelyn Davies	Second Home Mortgage Interest		£517.42	Mortgage Interest for September 2007
48080	04-Oct-07	2007-2008	Jocelyn Davies	Second Home Mortgage Interest		£517.42	Mortgage Interest for October 2007
48082	04-Oct-07	2007-2008	Jocelyn Davies	Second Home Electricity		£38.38	Powergen Bill for 7.6.07 to 4.9.07
48359	16-Oct-07	2007-2008	Jocelyn Davies	Meals / Subsistence		£245.20	October 1,2,3,4,8,9,10,11 2007

48357	16- Oct-07	2007- 2008	Jocelyn Davies	Mobile Telephone		£78.98	Vodafone Bill dated 13/9/2007
48079	16- Oct-07	2007- 2008	Jocelyn Davies	Meals / Subsistence		£398.45	August 15,16,28,29 2007 Sep 3,10,11,17,18,24,25,26,27
48658	05- Nov-07	2007- 2008	Jocelyn Davies	Meals / Subsistence		£245.20	October 14,15,16,21,22,23,24,25 2007
48646	05- Nov-07	2007- 2008	Jocelyn Davies	Second Home Mortgage Interest		£517.42	Mortgage Interest for Nov 2007
50051	27- Nov-07	2007- 2008	Jocelyn Davies	Meals / Subsistence		£153.25	Nov 4,5,11,12,13 2007
50050	27- Nov-07	2007- 2008	Jocelyn Davies	Second Home Telephone		£45.81	BT Bill dated 9.10.07
50196	05- Dec-07	2007- 2008	Jocelyn Davies	Second Home Mortgage Interest		£517.42	Mortgage Interest December 2007
50196	05- Dec-07	2007- 2008	Jocelyn Davies	Meals / Subsistence		£183.90	Nov 18, 19, 20, 25, 26, 27
50433	18- Dec-07	2007- 2008	Jocelyn Davies	Meals / Subsistence		£245.20	Dec 2,3,4,9,10,11,12,13 2007
50452	19- Dec-07	2007- 2008	Jocelyn Davies	Mobile Telephone		£19.08	Vodafone Bill dated 14/11/2007
50695	09- Jan-08	2007- 2008	Jocelyn Davies	Meals / Subsistence		£183.90	Dec 16,17,18,19 2007 Jan 2 and 3 2008
50695	09- Jan-08	2007- 2008	Jocelyn Davies	Second Home Mortgage Interest		£517.42	Mortgage Interest for January 2008

50911	21- Jan-08	2007- 2008	Jocelyn Davies	Mobile Telephone		£154.91	Vodafone Bill Dated 14.1.08
50944	22- Jan-08	2007- 2008	Jocelyn Davies	Meals / Subsistence		£214.55	Jan 8,9,10,14,15,16,17 2008
51239	07- Feb-08	2007- 2008	Jocelyn Davies	Second Home Mortgage Interest		£517.42	Mortgage Interest for Feb 2008
51239	07- Feb-08	2007- 2008	Jocelyn Davies	Meals / Subsistence		£245.20	21, 22, 23, 24, 28, 29, 30, 31 January 2008
51239	07- Feb-08	2007- 2008	Jocelyn Davies	Second Home Telephone		£48.32	
51434	20- Feb-08	2007- 2008	Jocelyn Davies	Meals / Subsistence		£122.60	February 3,4,5,6 2008
51783	07- Mar-08	2007- 2008	Jocelyn Davies	Second Home Mortgage Interest		£517.42	Mortgage Interest for March 08
52075	19- Mar-08	2007- 2008	Jocelyn Davies	Mobile Telephone		£25.00	Vodafone bill
52322	02- Apr-08	2007- 2008	Jocelyn Davies	Second Home Electricity		£44.03	Electricity Bill dated 6.3.2008
					total	£12,500.00	

John Griffiths AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45775	06-Jun-07	2007-2008	John Griffiths	Hotel Costs		£132.00	hotel 1 June 2007
45775	06-Jun-07	2007-2008	John Griffiths	Meals / Subsistence		£30.65	01-Jun-07
47320	13-Aug-07	2007-2008	John Griffiths	Meals / Subsistence		£30.65	08-Aug-07
47320	13-Aug-07	2007-2008	John Griffiths	Hotel Costs		£116.00	hotel 8 August /2007
48351	15-Oct-07	2007-2008	John Griffiths	Hotel Costs		£188.00	Hotel 5 October 2007
48351	15-Oct-07	2007-2008	John Griffiths	Meals / Subsistence		£30.65	05-Oct-07
51348	14-Feb-08	2007-2008	John Griffiths	Hotel Costs		£87.50	hotel 10 February 2008
51348	14-Feb-08	2007-2008	John Griffiths	Meals / Subsistence		£30.65	10-Feb-08
51853	10-Mar-08	2007-2008	John Griffiths	Meals / Subsistence		£30.65	06-Mar-08
					total	£676.75	

John Marek AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44339	12-Apr-07	2007-2008	John Marek	Second Home Council Tax		£473.58	
47307	15-Aug-07	2007-2008	John Marek	Meals / Subsistence		£61.30	12 June 07 and 11 July 07
47307	15-Aug-07	2007-2008	John Marek	Second Home Water Rates		£18.59	Water Rates for 1/4/2007-26/6/2007
47307	15-Aug-07	2007-2008	John Marek	Second Home Electricity		£94.03	Powergen Bill dated 19 June 07
					total	£647.50	

Jonathan Morgan AM/AC

Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
29-Nov-07	2007-2008	Jonathan Morgan	Hotel Costs		£484.16	Hotel 21-23 November 07
29-Nov-07	2007-2008	Jonathan Morgan	Meals / Subsistence		£91.95	8th,21st,22nd of November 2007
29-Nov-07	2007-2008	Jonathan Morgan	Hotel Costs		£125.45	hotel 8.11.07
				total	£701.56	

Joyce Watson AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45530	23-May-07	2007-2008	Joyce Watson	Hotel Costs		£418.60	hotel 14-18 May 2007 hotel 8 May 2007
45530	23-May-07	2007-2008	Joyce Watson	Meals / Subsistence		£91.95	8, 14-18 May 2007
45613	24-May-07	2007-2008	Joyce Watson	Meals / Subsistence		£122.60	20 - 23 May 2007

45613	24-May-07	2007-2008	Joyce Watson	Hotel Costs		£332.00	hotel 20-24 May 2007
46187	27-Jun-07	2007-2008	Joyce Watson	Hotel Costs		£781.00	hotel 24-25 May 2007 hotel 4-9 June 2007 hotel 22-14 June 2007
46187	27-Jun-07	2007-2008	Joyce Watson	Meals / Subsistence		£306.50	24 May 2007 4/5/6/7/8//11/12/13/14 June 2007
46870	17-Jul-07	2007-2008	Joyce Watson	Hotel Costs		£924.00	hotel 18-21 June 2007 hotel 25-28 June 2007 hotel 2-5 July 2007 hotel 5-6 July 2007 hotel 9-11 July 2007
47128	02-Aug-07	2007-2008	Joyce Watson	Second Home Maintenance		£385.00	Search Fee £125 Valuation Fee £260
47424	22-Aug-07	2007-2008	Joyce Watson	Hotel Costs		£409.00	hotel 15-18 July 07 hotel 20-22 Aug 07
47668	11-Sep-07	2007-2008	Joyce Watson	Hotel Costs		£399.00	hotel 27 July 07 hotel 31 Aug 07 hotel 6/7/9 September
47766	17-Sep-07	2007-2008	T O L Llewellyn and Co.	Second Home Maintenance		£2,255.66	Stamp Duty Land Tax, Bank fees, Land registry fee
47803	19-Sep-07	2007-2008	Joyce Watson	Second Home Mortgage Interest		£829.53	October Mortgage

48114	04-Oct-07	2007-2008	Joyce Watson	Second Home Mortgage Interest		£489.04	
48749	24-Oct-07	2007-2008	Joyce Watson	Hotel Costs		£70.00	Gwestyr Frenhines Queens Hotel 29.9.07
49715	07-Nov-07	2007-2008	Joyce Watson	Second Home Mortgage Interest		£827.25	November Mortgage
49784	12-Nov-07	2007-2008	Joyce Watson	Second Home Soft Furnishings		£30.80	Receipt for Drapers
49784	12-Nov-07	2007-2008	Joyce Watson	Second Home Soft Furnishings		£31.00	Pillows and Sheets
49870	15-Nov-07	2007-2008	Joyce Watson	Second Home Soft Furnishings		£19.98	Sheets
49890	16-Nov-07	2007-2008	Welsh Water	Second Home Water Rates	8.555E+11	£208.20	Water Bill dated 21 Oct 07
49889	16-Nov-07	2007-2008	British Gas	Second Home Gas		£4.25	
50005	22-Nov-07	2007-2008	Joyce Watson	Second Home TV Licence		£108.40	TV Licence 11 Oct 2007-1 Feb 2008
50066	28-Nov-07	2007-2008	Joyce Watson	Second Home Mortgage Interest		£827.25	December 07 Mortgage
50182	04-Dec-07	2007-2008	Joyce Watson	Second Home Removal Costs		£700.00	
50564	01-Feb-08	2007-2008	Joyce Watson	Second Home Mortgage Interest		£767.79	January 08 Mortgage

					total	£11,338.80	

Karen Sinclair AM/AC

Fees number	Date Received	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
50396	17-Dec-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Soft Furnishings		£137.00	Bedding and Curtains
51934	13-Mar-08	2007-2008	Karen Sinclair (reimbursement)	Second Home Mortgage Interest		£506.90	Mortgage March 08
52085	20-Mar-08	2007-2008	SWALEC	Second Home Electricity	13715580024	£35.29	Electric Bill for 23.11.07-26.2.08
50262	07-Dec-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Electricity		£38.58	
51626	03-Mar-08	2007-2008	Karen Sinclair (reimbursement)	Meals / Subsistence		£245.20	Meals 10/11/12 December 2007 Meals 28/29 January 2008 Meals 4/5/6 February 2008
51626	03-Mar-08	2007-2008	Karen Sinclair (reimbursement)	Second Home Maintenance		£33.50	Service Charge Feb 08
51626	03-Mar-08	2007-2008	Karen Sinclair (reimbursement)	Second Home Mortgage Interest		£524.78	Mortgage February 2008

51500	22-Feb-08	2007-2008	British Gas	Second Home Gas	8500 0151 05829	£61.67	Gas Bill 11.10.07 to 11.1.08
48481	24-Oct-07	2007-2008	British Gas	Second Home Gas	8500 0151 05829	£16.48	Gas Bill 4 July - 10 October 2007
47171	06-Aug-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Maintenance		£33.50	Service Charge July 07
50902	18-Jan-08	2007-2008	Karen Sinclair (reimbursement)	Second Home Maintenance		£33.50	Service Charge Jan 08
47171	06-Aug-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Mortgage Interest		£507.98	Mortgage July 07
51934	13-Mar-08	2007-2008	Karen Sinclair (reimbursement)	Meals / Subsistence		£153.25	Meals 18/19/20/25/26 February 2008
47386	20-Aug-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Maintenance		£10.00	Guttering Repair by ABS Building Services
46825	13-Jul-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Water Rates		£76.57	Welsh Water Bill
46152	25-Jun-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Maintenance		£33.50	Service Charge June 07
46152	25-Jun-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Mortgage Interest		£507.98	Mortgage June 07
46152	25-Jun-07	2007-2008	Karen Sinclair (reimbursement)	Meals / Subsistence		£183.90	Meals 15/24 May 2007 Meals 4/5/11/12 June 2007
51934	13-Mar-08	2007-2008	Karen Sinclair (reimbursement)	Second Home Maintenance		£33.50	Service Charge March 08

			nt)				
50902	18-Jan-08	2007-2008	Karen Sinclair (reimbursement)	Second Home Mortgage Interest		£542.92	Mortgage Jan 08
48490	24-Oct-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Soft Furnishings		£1,520.00	Supply and Fit Carpets
46009	18-Jun-07	2007-2008	SWALEC	Second Home Electricity	13715580024	£50.20	Electric Bill 3 March 2007 to 30 May 2007
47171	06-Aug-07	2007-2008	Karen Sinclair (reimbursement)	Meals / Subsistence		£337.15	Meals 18/19/25/26 June 2007 Meals 2/3/4/5/9/10/11 July 2007
50322	12-Dec-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Maintenance		£33.50	Service Charge Dec 07
50322	12-Dec-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Mortgage Interest		£542.92	Mortgage Dec07
49888	15-Nov-07	2007-2008	Karen Sinclair (reimbursement)	Meals / Subsistence		£275.85	Meals 15/16/17/22/23/24 October 2007 Meals 5/6/7 November 2007
49888	15-Nov-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Maintenance		£33.50	Service Charge Nov 2007
49888	15-Nov-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Mortgage Interest		£542.92	Mortgage Interest Nov 07
48739	22-Oct-07	2007-2008	Karen Sinclair (reimbursement)	Meals / Subsistence		£398.45	Meals 17/18/19/20/14/25/26 September 2007 Meals 1/2/3/8/9/10 October 2007

48739	22-Oct-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Maintenance		£33.50	Service Charge Oct 07
48490	24-Oct-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Furniture		£125.00	Wardrobe and Chest of Drawers
47817	19-Sep-07	2007-2008	SWALEC	Second Home Electricity	13715580024	£20.61	Electric Bill for 31 May 2007 to 22 August 2007
47386	20-Aug-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Mortgage Interest		£542.92	Mortgage Aug 07
47277	13-Aug-07	2007-2008	Welsh Water	Second Home Water Rates	8.46399E+11	£382.70	Water bill for 1st June 2007 to 31st March 2008
45002	16-May-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Mortgage Interest		£1,015.96	Mortgage April and May 07
45002	16-May-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Maintenance		£67.00	Service Charge April and May 2007
48739	22-Oct-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Mortgage Interest		£542.92	Mortgage Oct 07
47386	20-Aug-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Telephone		£56.00	BT Bill dated 22/7/2007
47816	19-Sep-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Council Tax		£384.00	
47386	20-Aug-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Gas		£14.05	British Gas bill
47818	19-Sep-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Mortgage Interest		£542.92	Mortgage Sep 2007

47818	19-Sep-07	2007-2008	Karen Sinclair (reimbursement)	Second Home Maintenance		£33.50	Service Charge Sep 2007
50322	12-Dec-07	2007-2008	Karen Sinclair (reimbursement)	Meals / Subsistence		£367.80	12/13/14/19/20/21/26/27/28 November 2007 3/4/5 December 2007
45002	16-May-07	2007-2008	Karen Sinclair (reimbursement)	Meals / Subsistence		£30.65	Meal 8 May 07
					total	£11,610.02	

Kirsty Williams AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44383	17-Apr-07	2007-2008	Michael Graham Young	Second Home Rental		£694.66	Rent and Water Rates for 6.4.07-5.5.07
44547	09-May-07	2007-2008	Michael Graham Young	Second Home Rental	RL1458	£694.66	Rent and Water Rates for 6.5.07-5.6.07
44691	16-May-07	2007-2008	Swalec	Second Home Electricity	24917070170	£77.77	Swalec Bill for 19 Jan 07-12 April 07
45807	07-Jun-07	2007-2008	Kirsty Williams	Second Home Electricity		£77.77	Swalec Bill
46205	28-Jun-07	2007-2008	Kirsty Williams	Meals / Subsistence		£61.30	6 and 20 July 2007

46651	06-Jul-07	2007-2008	Michael Graham Young	Second Home Rental	841	£694.66	Rent and Water Rates 6/6/2007-5/7/2007
46652	06-Jul-07	2007-2008	Michael Graham Young	Second Home Rental	1681	£694.66	Rent and Water Rates 6/7/07-5/8/07
46943	20-Jul-07	2007-2008	Kirsty Williams	Meals / Subsistence		£30.65	03-Jul-07
46943	20-Jul-07	2007-2008	Kirsty Williams	Second Home Council Tax		£1,368.12	2007-2008
47122	02-Aug-07	2007-2008	Kirsty Williams	Second Home Electricity		£8.57	Electric Bill 13 April 07-13 July 2007
47139	03-Aug-07	2007-2008	Michael Graham Young	Second Home Rental	1750	£694.66	Rent and Water Rates for 6/8/07-5/9/07
47440	23-Aug-07	2007-2008	Kirsty Williams	Second Home TV Licence		£135.50	Yearly TV Licence
47457	24-Aug-07	2007-2008	Kirsty Williams	Meals / Subsistence		£30.65	10/08/2007
47457	24-Aug-07	2007-2008	Kirsty Williams	Second Home Furniture		£39.54	Recycling Boxes, Clothes Hangers and Storage jars
47581	04-Sep-07	2007-2008	Michael Graham Young	Second Home Rental	1750	£694.66	Rent and Water Rates 6/9/2007-5/10/2007
48037	03-Oct-07	2007-2008	Michael Graham Young	Second Home Rental	1750	£694.66	Rent and Water Rates for 6/10/2007-5/11/2007
48696	16-Oct-07	2007-2008	Kirsty Williams	Meals / Subsistence		£30.65	26.9.07
48561	29-Oct-07	2007-2008	Kirsty Williams	Meals / Subsistence		£30.65	18-Oct-2007

48561	29-Oct-07	2007-2008	Kirsty Williams	Hotel Costs		£81.00	Hotel 18.10.07
49716	07-Nov-07	2007-2008	Michael Graham Young	Second Home Rental	1750	£694.66	Rent and Water Rates for 6/11/2007-5/12/2007
50073	28-Nov-07	2007-2008	Michael Graham Young	Second Home Rental	1750	£694.66	Rent and Water Rates 6/12/07-5/1/08
50207	05-Dec-07	2007-2008	Kirsty Williams	Meals / Subsistence		£91.95	7/8/13 November 2007
50408	17-Dec-07	2007-2008	Kirsty Williams	Meals / Subsistence		£61.30	11/12 December 2007
50408	17-Dec-07	2007-2008	Kirsty Williams	Hotel Costs		£75.00	hotel 12/12/07
50562	02-Jan-08	2007-2008	Michael Graham Young	Second Home Rental	1750	£694.66	Rent and Water Rates 6/1/2008-5/2/2008
51016	24-Jan-08	2007-2008	Kirsty Williams	Hotel Costs		£72.00	hotel 17.1.08
51016	24-Jan-08	2007-2008	Kirsty Williams	Meals / Subsistence		£91.95	14, 17, 21 January 2008
51016	24-Jan-08	2007-2008	Kirsty Williams	Second Home Electricity		£104.40	Swalec Bill for 9/10/07-15/1/08
51254	08-Feb-08	2007-2008	Michael Graham Young	Second Home Rental	1750	£694.66	Rent and Water Rates 6/2/08-5/3/08
51683	04-Mar-08	2007-2008	Michael Graham Young	Second Home Rental	1750	£694.66	Rent and Water rates 6/3/08-5/4/08

52015	18-Mar-08	2007-2008	Kirsty Williams	Meals / Subsistence		£214.55	14/17/21/25/29 January 08 18/27 July 08
					total	£11,019.24	

Laura Jones AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44244	05-Apr-07	2007-2008	Laura Jones	Second Home Mortgage Interest		£1,000.00	April mortgage
45505	17-May-07	2007-2008	Laura Jones	Second Home Mortgage Interest		£950.00	May Mortgage
45536	21-May-07	2007-2008	Laura Jones	Second Home Mortgage Interest		£1,000.00	June mortgage
47039	01-Aug-07	2007-2008	Laura Jones	Second Home Mortgage Interest		£1,000.00	July Mortgage
					total	£3,950.00	

Leanne Wood AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
47922	25-Sep-07	2007-2008	Leanne Wood	Hotel Costs		£65.00	Hotel
48756	24-Oct-07	2007-2008	Leanne Wood	Hotel Costs		£300.00	Hotel 4 - 11 August 2007
50261	07-Dec-07	2007-2008	Leanne Wood	Hotel Costs		£159.80	hotel 27.10.07
51070	29-Jan-08	2007-2008	Leanne Wood	Hotel Costs		£60.00	Hotel 12.10.07
51070	29-Jan-08	2007-2008	Leanne Wood	Meals / Subsistence		£28.00	12/10/2007
					total	£612.80	

Leighton Andrews AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44945	03-Apr-07	2007-2008	Leighton Andrews	Second Home Council Tax		£151.42	Apr-07
44945	03-Apr-07	2007-2008	Leighton Andrews	Second Home Mortgage Interest		£366.16	April mortgage
44603	11-May-07	2007-2008	Leighton Andrews	Second Home Mortgage Interest		£517.58	May Mortgage
44661	16-May-07	2007-2008	Leighton Andrews	Second Home Water Rates		£741.21	2007 - 2008
45756	05-Jun-07	2007-2008	Leighton Andrews	Second Home Council Tax		£157.86	May-07
45756	05-Jun-07	2007-2008	Leighton Andrews	Second Home Mortgage Interest		£375.19	June Mortgage
46563	04-Jul-07	2007-2008	Leighton Andrews	Second Home Council Tax		£157.86	Jul-07
46563	04-Jul-07	2007-2008	Leighton Andrews	Second Home Mortgage Interest		£375.19	July Mortgage
47145	03-Aug-07	2007-2008	Leighton Andrews	Second Home Council Tax		£157.86	Aug-2007
47145	03-Aug-07	2007-2008	Leighton Andrews	Second Home Mortgage Interest		£375.19	August mortgage

47665	11-Sep-07	2007-2008	Leighton Andrews	Second Home Mortgage Interest		£375.19	September mortgage
47665	11-Sep-07	2007-2008	Leighton Andrews	Second Home Council Tax		£157.86	Sep-07
48088	03-Oct-07	2007-2008	Leighton Andrews	Second Home Mortgage Interest		£375.19	October mortgage
48088	03-Oct-07	2007-2008	Leighton Andrews	Second Home Council Tax		£158.09	Oct-07
49948	19-Nov-07	2007-2008	Leighton Andrews	Second Home Mortgage Interest		£375.19	November mortgage
49948	19-Nov-07	2007-2008	Leighton Andrews	Second Home Council Tax		£157.86	Nov-07
50661	08-Jan-08	2007-2008	Leighton Andrews	Second Home Mortgage Interest		£394.17	December Mortgage
50661	08-Jan-08	2007-2008	Leighton Andrews	Second Home Council Tax		£157.86	Dec-07
50660	08-Jan-08	2007-2008	Leighton Andrews	Second Home Council Tax		£157.86	Jan-08
50660	08-Jan-08	2007-2008	Leighton Andrews	Second Home Mortgage Interest		£377.44	January Mortgage
51240	07-Feb-08	2007-2008	Leighton Andrews	Second Home Mortgage Interest		£377.38	February Mortgage
51240	07-Feb-08	2007-2008	Leighton Andrews	Second Home Council Tax		£157.86	Feb-08
51789	07-Mar-08	2007-2008	Leighton Andrews	Second Home Mortgage Interest		£360.76	March mortgage
51789	07-Mar-08	2007-2008	Leighton Andrews	Second Home Council Tax		£157.86	Mar-08
					total	£7,116.09	

Lesley Griffiths AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45665	25-May-07	2007-2008	Lesley Griffiths	Meals / Subsistence		£122.60	May - 8, 15, 23, 24
46188	27-Jun-07	2007-2008	Lesley Griffiths	Hotel Costs		£228.00	
46188	27-Jun-07	2007-2008	Lesley Griffiths	Meals / Subsistence		£275.85	June - 4, 5, 6, 12, 13, 19, 20, 26, 27
46188	27-Jun-07	2007-2008	Lesley Griffiths	Second Home Rental		£450.00	Jul-07
46783	12-Jul-07	2007-2008	Lesley Griffiths	Meals / Subsistence		£183.90	July - 3, 4, 5, 10, 11, 12
47074	31-Jul-07	2007-2008	Lesley Griffiths	Meals / Subsistence		£61.30	July 24, 25
47512	29-Aug-07	2007-2008	Mr P D Lloyd	Second Home Rental		£900.00	Sept - Oct
47513	29-Aug-07	2007-2008	Lesley Griffiths	Hotel Costs		£166.00	hotel Aug - 22, 23
47513	29-Aug-07	2007-2008	Lesley Griffiths	Meals / Subsistence		£61.30	Aug - 22, 23
48066	03-Oct-07	2007-2008	Lesley Griffiths	Meals / Subsistence		£214.55	Sept - 17, 18, 19, 20, 25, 26, 27
48614	31-Oct-07	2007-2008	Lesley Griffiths	Meals / Subsistence		£398.45	Oct - 2, 3, 4, 9, 10, 11, 16, 17, 18, 22, 23, 24, 25

48611	01-Nov-07	2007-2008	Mr P D Lloyd	Second Home Rental		£450.00	Nov-07
50222	05-Dec-07	2007-2008	Lesley Griffiths	Meals / Subsistence		£429.10	Nov - 6, 7, 8, 13, 14, 15, 19, 20, 21, 22, 26, 27, 28, 29
50223	05-Dec-07	2007-2008	Mr P D Lloyd	Second Home Rental		£450.00	Dec-07
50864	17-Jan-08	2007-2008	Mr P D Lloyd	Second Home Rental		£450.00	Jan-08
50859	17-Jan-08	2007-2008	Lesley Griffiths	Meals / Subsistence		£214.55	Dec - 4, 5, 6, 10, 11, 12, 13
51136	31-Jan-08	2007-2008	Lesley Griffiths	Meals / Subsistence		£367.80	Jan - 14, 15, 16, 17, 21, 22, 23, 24, 28, 29, 30, 31
51546	24-Feb-08	2007-2008	Mr P D Lloyd	Second Home Rental		£450.00	Feb-08
51900	11-Mar-08	2007-2008	Lesley Griffiths	Meals / Subsistence		£275.85	Feb - 5, 6, 7, 18, 19, 20, 26, 27
51897	11-Mar-08	2007-2008	Mr P D Lloyd	Second Home Rental		£450.00	Mar-08
52285	01-Apr-08	2007-2008	Lesley Griffiths	Second Home Furniture		£667.00	Bed
52286	01-Apr-08	2007-2008	Lesley Griffiths	Second Home Soft Furnishings		£46.00	Towels & Mat
52284	01-Apr-08	2007-2008	Lesley Griffiths	Second Home Soft Furnishings		£219.81	towels and bedding
52279	01-Apr-08	2007-2008	Lesley Griffiths	Meals / Subsistence		£214.55	Mar - 3, 4, 5, 6, 11, 12, 13
52283	01-Apr-08	2007-2008	Lesley Griffiths	Second Home Furniture		£2,078.00	Sofa

52274	01-Apr-08	2007-2008	Lesley Griffiths	Second Home White Goods		£599.95	Washing Machine
52406	08-Apr-08	2007-2008	Lesley Griffiths	Second Home Soft Furnishings		£23.98	Bedding
52408	08-Apr-08	2007-2008	Lesley Griffiths	Second Home White Goods		£379.99	Fridge Freezer
52406	08-Apr-08	2007-2008	Lesley Griffiths	Second Home Electrical Goods		£57.48	Iron & Kettle
		2007-2008	Lesley Griffiths	Meals/Subsistence		-£275.85	Reimbursement for overpayment of fees
				total		£10,610.16	

Lisa Francis AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44937	02-Apr-07	2007-2008	Cardiff Council	Second Home Council Tax		£868.23	
45785	06-Jun-07	2007-2008	Lisa Francis	Second Home Electricity		£72.64	Electric Bill for 18 Jan 07 to 10 April 07
45785	06-Jun-07	2007-2008	Lisa Francis	Second Home Mortgage Interest		£5,857.59	Mortgage Interest for 1.1.06-5.3.07
45786	06-Jun-07	2007-2008	Cardiff Council	Second Home Council Tax		£259.23	
				total		£7,057.69	

Lorraine Barrett AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

Lynne Neagle AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44331	12-Apr-07	2007-2008	Lynne Neagle	Second Home Mortgage Interest		£890.00	Mortgage April 2007
44341	13-Apr-07	2007-2008	Lynne Neagle	Second Home Council Tax		£1,183.52	Council Tax for 1.4.07-31.3.08
46103	21-Jun-07	2007-2008	Lynne Neagle	Meals / Subsistence		£674.30	8/9/10/11/14/15/16/17/21/22/23/24 May 2007 4/5/6/7/11/12/13/14/18/19 June 2007
46103	21-Jun-07	2007-2008	Lynne Neagle	Second Home Mortgage		£1,020.00	Mortgage June

				Interest			
46103	21-Jun-07	2007-2008	Lynne Neagle	Second Home Water Rates		£353.37	Water Bill 1st April 2007-31st March 2008
47085	31-Jul-07	2007-2008	Lynne Neagle	Second Home Furniture		£30.00	Summer Duvet(Double)
47085	31-Jul-07	2007-2008	Lynne Neagle	Second Home Soft Furnishings		£23.00	Summer Duvet(Single)
47085	31-Jul-07	2007-2008	Lynne Neagle	Second Home Soft Furnishings		£22.00	Two Pillow Cases
47085	31-Jul-07	2007-2008	Lynne Neagle	Second Home Furniture		£174.30	Two Chairs plus delivery
47085	31-Jul-07	2007-2008	Lynne Neagle	Meals / Subsistence		£429.10	20/21/25/26/27/28 June 2007 2/3/4/5/9/10/11/12 July 2007
47085	31-Jul-07	2007-2008	Lynne Neagle	Second Home Soft Furnishings		£25.00	Sheet
47085	31-Jul-07	2007-2008	Lynne Neagle	Second Home Soft Furnishings		£63.00	Rug
47085	31-Jul-07	2007-2008	Lynne Neagle	Second Home Furniture		£30.00	Lamp Base
47085	31-Jul-07	2007-2008	Lynne Neagle	Second Home Furniture		£8.00	Shade

47085	31-Jul-07	2007-2008	Lynne Neagle	Second Home Soft Furnishings		£50.00	Duvet Cover
47984	28-Sep-07	2007-2008	Lynne Neagle	Meals / Subsistence		£245.20	17/18/19/20/24/25/26/27 Sept 07
50115	29-Nov-07	2007-2008	Lynne Neagle	Second Home Mortgage Interest		£1,107.50	Mortgage November 2007
50115	29-Nov-07	2007-2008	Lynne Neagle	Meals / Subsistence		£919.50	1/2/3/4/8/9/10/11/15/16/17/22/23/24/25 October 2007 5/6/7/8/12/13/14/15/19/20/21/22/26/27/28 November 2007
50707	10-Jan-08	2007-2008	Lynne Neagle	Second Home Furniture		£31.60	Plates and Bowls
50707	10-Jan-08	2007-2008	Lynne Neagle	Second Home Soft Furnishings		£15.00	Towels
50707	10-Jan-08	2007-2008	Lynne Neagle	Second Home Electrical Goods		£149.99	Vacuum Cleaner
50707	10-Jan-08	2007-2008	Lynne Neagle	Second Home Mortgage Interest		£1,107.50	Mortgage January 08
51570	28-Feb-08	2007-2008	Lynne Neagle	Second Home Mortgage Interest		£1,107.50	Mortgage for Feb 08

51570	28-Feb-08	2007-2008	Lynne Neagle	Second Home Telephone		£153.00	BT Bill dated 22.1.08
51570	28-Feb-08	2007-2008	Lynne Neagle	Second Home TV Licence		£135.50	Yearly TV Licence
52639	17-Apr-08	2007-2008	Lynne Neagle	Second Home Furniture		£4.00	Mixing Bowl
52639	17-Apr-08	2007-2008	Lynne Neagle	Second Home Furniture		£2.95	Pyrex Bowl
52638	17-Apr-08	2007-2008	Lynne Neagle	Second Home Soft Furnishings		£25.00	4 Pillowcases
52639	17-Apr-08	2007-2008	Lynne Neagle	Second Home Electrical Goods		£19.99	Kettle
52639	17-Apr-08	2007-2008	Lynne Neagle	Second Home Furniture		£3.00	Glasses
52639	17-Apr-08	2007-2008	Lynne Neagle	Second Home Furniture		£3.00	Roaster
52639	17-Apr-08	2007-2008	Lynne Neagle	Second Home Furniture		£9.60	Salad Bowl
52639	17-Apr-08	2007-2008	Lynne Neagle	Second Home Furniture		£4.00	Salt and Pepper Set
52639	17-Apr-08	2007-2008	Lynne Neagle	Second Home Furniture		£2.00	Pyrex Bowl

52639	17-Apr-08	2007-2008	Lynne Neagle	Second Home Furniture		£12.00	Veg Dish
52639	17-Apr-08	2007-2008	Lynne Neagle	Second Home Furniture		£6.40	2 Dinner Plates
52638	17-Apr-08	2007-2008	Lynne Neagle	Second Home Soft Furnishings		£30.00	Double Duvet Cover
52637	17-Apr-08	2007-2008	Lynne Neagle	Second Home Soft Furnishings		£400.00	Purchase of sets of curtains for house. Purchase of and fitting of curtain poles.
52637	17-Apr-08	2007-2008	Lynne Neagle	Second Home Furniture		£317.57	Book Shelves
52638	17-Apr-08	2007-2008	Lynne Neagle	Second Home Soft Furnishings		£20.00	2 Single Sheets
52638	17-Apr-08	2007-2008	Lynne Neagle	Second Home Soft Furnishings		£15.00	Double Sheet
52638	17-Apr-08	2007-2008	Lynne Neagle	Second Home Soft Furnishings		£30.00	Mattress Protector
52639	17-Apr-08	2007-2008	Lynne Neagle	Second Home Furniture		£7.60	Bin
52638	17-Apr-08	2007-2008	Lynne Neagle	Second Home Soft Furnishings		£20.00	4 Pillow Protectors
					total	£10,879.99	

Mark Isherwood AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44253	10-Apr-07	2007-2008	Cardiff Council	Second Home Council Tax	15727691	£1,157.64	
44377	17-Apr-07	2007-2008	Michael Graham Young	Second Home Rental	RL1453	£600.00	Apr-07
44535	03-May-07	2007-2008	SWALEC	Second Home Electricity	8253655015	£187.90	
44567	09-May-07	2007-2008	Michael Graham Young	Second Home Rental	RL1459	£600.00	May-07
46080	30-May-07	2007-2008	Mark Isherwood	Meals / Subsistence		£275.85	May - 8, 9, 10, 15, 16, 21, 22, 23, 24
46080	30-May-07	2007-2008	Mark Isherwood	Hotel Costs		£68.00	Hotel 23 May 07
45860	11-Jun-07	2007-2008	Mark Isherwood	Hotel Costs		£30.00	hotel deposit
46631	06-Jul-07	2007-2008	Michael Graham Young	Second Home Rental	1681	£600.00	Jul-07
46760	12-Jul-07	2007-2008	Mark Isherwood	Meals / Subsistence		£643.65	June - 4, 5, 6, 11, 12, 13, 18, 19, 20, 25, 26, 27, 29, 30 July - 1, 2, 3, 4, 9, 10, 11

46753	13-Jul-07	2007-2008	Michael Graham Young	Second Home Rental	1750	£600.00	Jun-07
47275	10-Aug-07	2007-2008	Michael Graham Young	Second Home Rental	1750	£600.00	Aug-07
47329	16-Aug-07	2007-2008	Mark Isherwood	Meals / Subsistence		£61.30	July - 24, 25
47329	16-Aug-07	2007-2008	Mark Isherwood	Hotel Costs		£90.00	hotel cost July - 24, 25
47575	03-Sep-07	2007-2008	Michael Graham Young	Second Home Rental	1750	£600.00	Sep-07
47627	07-Sep-07	2007-2008	SWALEC	Second Home Electricity	825265015	£118.70	
47961	26-Sep-07	2007-2008	Mark Isherwood	Meals / Subsistence		£245.20	August - 30 & 31 Sept - 17, 18, 19, 24, 25, 26
48028	03-Oct-07	2007-2008	Michael Graham Young	Second Home Rental	1750	£600.00	Oct-07
48531	26-Oct-07	2007-2008	SWALEC	Second Home Electricity	8253655015	£20.13	
48621	01-Nov-07	2007-2008	Michael Graham Young	Second Home Rental	1750	£600.00	Nov-07
49749	09-Nov-07	2007-2008	Mark Isherwood	Meals / Subsistence		£459.75	Oct - 2, 3, 8, 9, 10, 11, 15, 16, 17, 18, 22, 23,
50113	29-Nov-07	2007-2008	Michael Graham Young	Second Home Rental	1750	£600.00	Dec-07

50668	06-Dec-07	2007-2008	Mark Isherwood	Meals / Subsistence		£245.20	Nov - 5, 6, 7, 26, 27, 28 Dec - 4, 5
50438	18-Dec-07	2007-2008	TV Licensing	Second Home TV Licence	2483806451	£135.50	
50575	03-Jan-08	2007-2008	Michael Graham Young	Second Home Rental	1750	£600.00	Jan-08
50845	17-Jan-08	2007-2008	Mark Isherwood	Meals / Subsistence		£214.55	Dec - 10, 11, 12, 13 Jan - 14, 15, 16
51210	06-Feb-08	2007-2008	Michael Graham Young	Second Home Rental	1750	£600.00	Feb-08
51590	29-Feb-08	2007-2008	Mark Isherwood	Meals / Subsistence		£398.45	Jan - 21, 22, 23, 28, 29, 30 Feb - 4, 5, 6, 18, 19, 20, 21
51590	29-Feb-08	2007-2008	Mark Isherwood	Hotel Costs		£172.50	hotel 21 February 08
51704	04-Mar-08	2007-2008	Michael Graham Young	Second Home Rental	1750	£600.00	Mar-08
51860	12-Mar-08	2007-2008	Mark Isherwood	Meals / Subsistence		£245.20	Feb - 25, 26 March - 3, 4, 5, 10, 11, 12
					total	£11,969.52	

Michael German AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
48478	24-Jan-07	2007-2008	Michael German	Second Home Gas		£12.00	Gas October
44345	16-Apr-07	2007-2008	Michael German	Second Home Broadband		£73.32	Virgin TV, Phone and Broadband service April
44676	16-May-07	2007-2008	Michael German	Second Home Broadband		£73.41	Virgin TV, Phone and Broadband service May
45699	30-May-07	2007-2008	Michael German	Second Home Mortgage Interest		£448.23	April Mortgage interest
45699	30-May-07	2007-2008	Michael German	Second Home Council Tax		£64.44	Council Tax April
45699	30-May-07	2007-2008	Michael German	Second Home Insurance		£20.00	Home Insurance - contents
45699	30-May-07	2007-2008	Michael German	Second Home Electricity		£14.00	Electricity April
45699	30-May-07	2007-2008	Michael German	Second Home Gas		£13.00	Gas April
45699	30-May-07	2007-2008	Michael German	Second Home Water Rates		£29.98	Water April

45699	30-May-07	2007-2008	Michael German	Meals / Subsistence		£91.95	21,22,27 May
45782	06-Jun-07	2007-2008	Michael German	Second Home Furniture		£970.00	Settee £595.00 & arm chair £375.00
45999	18-Jun-07	2007-2008	Michael German	Second Home Broadband		£73.33	Virgin TV, Phone and Broadband service June
46154	25-Jun-07	2007-2008	Michael German	Meals / Subsistence		£30.65	22-Jun-07
46154	25-Jun-07	2007-2008	Michael German	Parking		£10.00	22-Jun-07
46154	25-Jun-07	2007-2008	Michael German	Hotel Costs		£75.00	Hotel 22/06/07
46573	04-Jul-07	2007-2008	Michael German	Meals / Subsistence		£61.30	June 28th, 29th
46573	04-Jul-07	2007-2008	Michael German	Hotel Costs		£220.00	Hotel cost 28-29 June 07
47157	03-Aug-07	2007-2008	Michael German	Second Home Broadband		£73.32	Virgin TV, Phone and Broadband service July
47245	09-Aug-07	2007-2008	Michael German	Meals / Subsistence		£30.65	06-Aug-07
47245	09-Aug-07	2007-2008	Michael German	Hotel Costs		£110.00	Hotel 6 August 07
47279	13-Aug-07	2007-2008	Michael German	Meals / Subsistence		£214.55	£30.65 x 7 days 12,19,22,26 June 3,10,29 July
47227	14-Aug-07	2007-2008	Michael German	Second Home Council Tax		£63.00	Council tax June

47228	14-Aug-07	2007-2008	Michael German	Second Home Water Rates		£32.33	Water July
47227	14-Aug-07	2007-2008	Michael German	Second Home Electricity		£14.00	Electric June
47227	14-Aug-07	2007-2008	Michael German	Second Home Gas		£12.00	Gas June
47227	14-Aug-07	2007-2008	Michael German	Second Home Water Rates		£32.33	Water June
47226	14-Aug-07	2007-2008	Michael German	Second Home Insurance		£20.60	Insurance May
47226	14-Aug-07	2007-2008	Michael German	Second Home Gas		£19.00	Gas May plus £7 underpaid
47228	14-Aug-07	2007-2008	Michael German	Second Home Insurance		£20.60	Insurance July
47226	14-Aug-07	2007-2008	Michael German	Second Home Council Tax		£63.00	Council Tax May
47228	14-Aug-07	2007-2008	Michael German	Second Home Electricity		£14.00	Electricity July
47226	14-Aug-07	2007-2008	Michael German	Second Home Water Rates		£32.33	Water rates May
47226	14-Aug-07	2007-2008	Michael German	Second Home Mortgage Interest		£448.23	May Mortgage Interest
47227	14-Aug-07	2007-2008	Michael German	Second Home Insurance		£20.60	Insurance June
47227	14-Aug-07	2007-2008	Michael German	Second Home Mortgage		£448.23	June Mortgage Interest

				Interest			
47228	14-Aug-07	2007-2008	Michael German	Second Home Mortgage Interest		£466.19	July Mortgage Interest
47228	14-Aug-07	2007-2008	Michael German	Second Home Gas		£12.00	Gas July
47292	14-Aug-07	2007-2008	Michael German	Second Home Broadband		£73.71	Virgin TV, Phone and Broadband service Aug
47228	14-Aug-07	2007-2008	Michael German	Second Home Council Tax		£63.00	Council Tax July
47376	20-Aug-07	2007-2008	Michael German	Second Home Soft Furnishings		£33.96	Ikea towels & sheets
47531	30-Aug-07	2007-2008	Michael German	Second Home Mortgage Interest		£466.19	August Mortgage interest
47531	30-Aug-07	2007-2008	Michael German	Second Home Electricity		£14.00	elec August
47531	30-Aug-07	2007-2008	Michael German	Second Home Insurance		£20.60	Insurance Aug
47531	30-Aug-07	2007-2008	Michael German	Second Home Gas		£12.00	Gas Aug
47531	30-Aug-07	2007-2008	Michael German	Second Home Water Rates		£32.33	Water rates Aug
47531	30-Aug-07	2007-2008	Michael German	Second Home Council Tax		£63.00	Council Tax August

47927	25-Sep-07	2007-2008	Michael German	Second Home Broadband		£74.75	Virgin TV, Phone and Broadband service Sept
48683	16-Oct-07	2007-2008	Michael German	Second Home Broadband		£74.75	Virgin TV, Phone and Broadband service October
48478	24-Oct-07	2007-2008	Michael German	Second Home Electricity		£14.00	Electric October
48478	24-Oct-07	2007-2008	Michael German	Second Home Insurance		£20.00	Insurance October
48478	24-Oct-07	2007-2008	Michael German	Second Home Water Rates		£32.33	Water October
48478	24-Oct-07	2007-2008	Michael German	Second Home Council Tax		£63.00	Council Tax Oct
48478	24-Oct-07	2007-2008	Michael German	Second Home Mortgage Interest		£484.15	September Mortgage interest
48579	30-Oct-07	2007-2008	Michael German	Second Home Furniture		£54.80	floor lamp, bulbs, batteries, curtain pole
49818	13-Nov-07	2007-2008	Michael German	Second Home Insurance		£20.00	Insurance November
49818	13-Nov-07	2007-2008	Michael German	Second Home Gas		£12.00	Gas November
49817	13-Nov-07	2007-2008	Michael German	Second Home Broadband		£74.69	Virgin TV, Phone and Broadband service November
49818	13-Nov-07	2007-2008	Michael German	Second Home Water Rates		£32.33	Water November

49831	13-Nov-07	2007-2008	Michael German	Meals / Subsistence		£306.50	19,20,25 September 3,9,17,24 October 4,5,7 November
49818	13-Nov-07	2007-2008	Michael German	Second Home Mortgage Interest		£484.15	October Mortgage interest
49818	13-Nov-07	2007-2008	Michael German	Second Home Electricity		£14.00	Electricity November
49818	13-Nov-07	2007-2008	Michael German	Second Home Council Tax		£63.00	Council Tax November
50014	22-Nov-07	2007-2008	Michael German	Second Home Soft Furnishings		£12.74	Towels/Face cloths-Tesco
50214	05-Dec-07	2007-2008	Michael German	Hotel Costs		£65.00	Hotel 02 December 07
50214	05-Dec-07	2007-2008	Michael German	Meals / Subsistence		£30.65	02-Dec-07
50377	13-Dec-07	2007-2008	Michael German	Second Home Broadband		£75.37	Virgin TV, Phone and Broadband service December
50582	03-Jan-08	2007-2008	Michael German	Second Home Electricity		£14.00	Electricity November
50582	03-Jan-08	2007-2008	Michael German	Second Home Insurance		£20.00	Home Insurance November
50582	03-Jan-08	2007-2008	Michael German	Second Home Mortgage Interest		£484.15	November Mortgage Interest
50582	03-Jan-08	2007-2008	Michael German	Second Home Council Tax		£63.00	Council Tax November

50581	03-Jan-08	2007-2008	Michael German	Second Home Insurance		£20.00	Insurance December
50582	03-Jan-08	2007-2008	Michael German	Second Home Gas		£12.00	Gas November
50582	03-Jan-08	2007-2008	Michael German	Second Home Water Rates		£32.33	Water rates November
50581	03-Jan-08	2007-2008	Michael German	Second Home Mortgage Interest		£484.15	December Mortgage Interest
50581	03-Jan-08	2007-2008	Michael German	Second Home Electricity		£14.00	Electricity December
50581	03-Jan-08	2007-2008	Michael German	Second Home Water Rates		£32.33	Water rates December
50581	03-Jan-08	2007-2008	Michael German	Second Home Council Tax		£63.00	Council tax December
50581	03-Jan-08	2007-2008	Michael German	Second Home Gas		£12.00	Gas December
50693	09-Jan-08	2007-2008	Michael German	Second Home Broadband		£75.01	Virgin TV, Phone and Broadband service January
50788	15-Jan-08	2007-2008	Michael German	Meals / Subsistence		£122.60	21,27 November 4,10 December
50990	24-Jan-08	2007-2008	Michael German	Second Home Soft Furnishings		£150.00	deposit on carpet
51102	30-Jan-08	2007-2008	Michael German	Second Home Insurance		£20.00	Insurance January

51099	30-Jan-08	2007-2008	Michael German	Meals / Subsistence		£30.65	23-Jan-08
51102	30-Jan-08	2007-2008	Michael German	Second Home Water Rates		£32.33	Water rates January
51102	30-Jan-08	2007-2008	Michael German	Second Home Gas		£12.00	Gas January
51099	30-Jan-08	2007-2008	Michael German	Hotel Costs		£191.36	hotel L23 January 08
51102	30-Jan-08	2007-2008	Michael German	Second Home TV Licence		£135.50	TV Licence 01/02/08-01/02/09
51102	30-Jan-08	2007-2008	Michael German	Second Home Council Tax		£63.00	Council Tax January
51102	30-Jan-08	2007-2008	Michael German	Second Home Mortgage Interest		£484.15	January Mortgage interest
51102	30-Jan-08	2007-2008	Michael German	Second Home Electricity		£14.00	Electricity January
51388	18-Feb-08	2007-2008	Michael German	Second Home Soft Furnishings		£53.21	Ikea, book case rugs,bulbs
51409	19-Feb-08	2007-2008	Michael German	Meals / Subsistence		£122.60	14,16,30 January 5 February
51412	19-Feb-08	2007-2008	Michael German	Second Home Broadband		£76.70	Virgin TV, Phone and Broadband service February
51526	25-Feb-08	2006-2007	Michael German	Meals / Subsistence		£30.65	21/02/2008
51526	25-Feb-08	2007-2008	Michael German	Hotel Costs		£217.50	hotel 21 February 08

51698	04-Mar-08	2006-2007	Michael German	Second Home Mortgage Interest		£466.19	February Mortgage Interest
51698	04-Mar-08	2007-2008	Michael German	Second Home Electricity		£14.00	Electricity February
51698	04-Mar-08	2007-2008	Michael German	Second Home Insurance		£20.00	Insurance February
51698	04-Mar-08	2007-2008	Michael German	Second Home Gas		£12.00	Gas February
51698	04-Mar-08	2007-2008	Michael German	Second Home Water Rates		£32.33	Water rates February
51698	04-Mar-08	2007-2008	Michael German	Second Home Council Tax		£63.00	Council Tax February
51723	05-Mar-08	2007-2008	Michael German	Second Home Soft Furnishings		£863.00	REMAINDER BALANCE ON CARPET
51920	13-Mar-08	2007-2008	Michael German	Second Home Broadband		£76.55	Virgin TV, Phone and Broadband service March
52021	17-Mar-08	2007-2008	Michael German	Meals / Subsistence		£122.60	16,27 February 4,10 march
52351	07-Apr-08	2007-2008	Michael German	Second Home Electricity		£14.80	Electricity March
52351	07-Apr-08	2007-2008	Michael German	Second Home Mortgage Interest		£466.19	March Mortgage interest
52351	07-Apr-08	2007-2008	Michael German	Second Home Insurance		£20.00	Insurance MARCH

52351	07-Apr-08	2007-2008	Michael German	Second Home Water Rates		£32.33	Water March
					total	£12,499.78	

Mick Bates AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44579	09-May-07	2007-2008	TV licence	Second Home TV Licence	2765420014	£135.50	TV LICENCE 2007
44574	09-May-07	2007-2008	ScottishPower	Second Home Electricity	93817316012	£81.87	
44873	09-May-07	2007-2008	Estates & Management ltd	Second Home Maintenance	53000287058	£450.00	ground rent
45946	15-Jun-07	2007-2008	Cardiff County Council	Second Home Council Tax	16594192	£1,157.64	council tax 1/4/07-31/3/08
45955	15-Jun-07	2007-2008	Mick Bates	Second Home Mortgage Interest		£1,830.81	Mortgage May £900.11 June £930.20
45955	15-Jun-07	2007-2008	Mick Bates	Meals / Subsistence		£153.25	May 16,17,21,22,23
46694	10-Jul-07	2007-2008	Mainstay Residential ltd	Second Home service charge	PR0215BATE	£1,100.51	Service charge june-november 2007

46693	12-Jul-07	2007-2008	Scottishpower	Second Home Electricity	93817316012	£88.90	
46810	13-Jul-07	2007-2008	Mick Bates	Meals / Subsistence		£367.80	June 4,5,6,7,12,13,19,20,21,25,26,27
46886	20-Jul-07	2007-2008	Mick Bates	Second Home Mortgage Interest		£930.70	July mortgage
47181	06-Aug-07	2007-2008	Mick Bates	Second Home Mortgage Interest		£930.70	August mortgage
47184	06-Aug-07	2007-2008	Scottishpower	Second Home Electricity	93817316012	£88.90	electricity bill from July 2007
47864	20-Sep-07	2007-2008	Mainstay	Second Home Service charge	PRO215BATE	£1,100.51	Service charge arrears august
47863	20-Sep-07	2007-2008	ScottishPower	Second Home Electricity	93817316012	£68.92	Scottish power electricity July 2007
47862	20-Sep-07	2007-2008	Mick Bates	Second Home Mortgage Interest		£961.68	September Mortgage
48410	18-Oct-07	2007-2008	Scottish power	Second Home Electricity	93817316012	£61.62	scottishpower January 2007
48541	26-Oct-07	2007-2008	Mick Bates	Meals / Subsistence		£490.40	3, 4, 10, 11, July 19, 25 Sept 2, 3, 9, 10, 16, 17, 22, 23, 24, 25 October
48537	26-Oct-07	2007-2008	Mick Bates	Second Home Mortgage		£961.68	October mortgage
49876	15-Nov-	2007-2008	Mainstay Residential LTD	Second Home service charge	PRO215BATES	£917.21	Half year service charge

	07						
49877	15-Nov-07	2007-2008	Estates & Management	second home service charge	53000287058	£150.00	ground rent
	01-Dec-07	2007-2008	Mick Bates	Second Home Maintenance		-£719.78	cheque received for overpayment
50810	16-Jan-08	2007-2008	Scottishpower	Second Home Electricity	93817316012	£190.16	
					total	£11,498.98	

Mohammad Asghar AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

Nerys Evans AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45960	15-Jun-07	2007-2008	Nerys Evans	Meals / Subsistence		£521.05	4, 7, 8, 9, 10 15, 17, 22, 23, 24, May 4, 5, 6, 7, 11, 12, 14 June
46625	06-Jul-07	2007-2008	Nerys Evans	Meals / Subsistence		£306.50	18 19 20 21 25 26 27 June 02 03 04 July
46853	18-Jul-07	2007-2008	Nerys Evans	Meals / Subsistence		£153.25	05 10 11 12 16 July
46884	18-Jul-07	2007-2008	Nerys Evans	Second Home Mortgage Interest		£1,454.64	Mortgage Interest for May, June and July
47237	08-Aug-07	2007-2008	Nerys Evans	Second Home Mortgage Interest		£510.02	Mortgage Interest for August
47577	03-Sep-07	2007-2008	Nerys Evans	Second Home Mortgage Interest		£510.02	Mortgage Interest for September
48307	12-Oct-07	2007-2008	Nerys Evans	Second Home Mortgage Interest		£510.02	Mortgage Interest for October
48396	18-Oct-07	2007-2008	Nerys Evans	Second Home Council Tax		£613.33	Council Tax Bill issued 10.10.2007
48395	18-Oct-07	2007-2008	Nerys Evans	Meals / Subsistence		£490.40	17, 18, 20, 24, 25, 26 Sept 1, 2, 3, 8, 9, 10, 11, 15, 16, 17 Oct
49725	07-Nov-07	2007-2008	Nerys Evans	Second Home Mortgage Interest		£510.02	Mortgage Interest for November
50248	06-Dec-07	2007-2008	Nerys Evans	Meals / Subsistence		£582.35	22 23 24 31 Oct 1 5 6 7 12 13 14 19 20 21 26 27 28 Nov 3, 4 Dec
50248	06-Dec-07	2007-2008	Nerys Evans	Second Home Mortgage Interest		£510.02	Mortgage Interest for December

50842	17-Jan-08	2007-2008	Nerys Evans	Second Home Mortgage Interest		£483.66	Mortgage Interest for January
51096	30-Jan-08	2007-2008	Nerys Evans	Meals / Subsistence		£306.50	11 12 13 18 Dec 14 15 16 21 22 23 Jan
51096	30-Jan-08	2007-2008	Nerys Evans	Second Home Water Rates		£121.50	Water 05/2007-01/2008
51204	06-Feb-08	2007-2008	Nerys Evans	Second Home Mortgage Interest		£483.66	Mortgage Interest for Feb
51400	08-Feb-08	2007-2008	Nerys Evans	Second Home Insurance		£147.95	May and June 2007 July 2007-January 2008
51400	08-Feb-08	2007-2008	Nerys Evans	Second Home TV Licence		£68.26	Aug 2007-Jan 2008
51339	14-Feb-08	2007-2008	Nerys Evans	Second Home Gas		£150.00	Gas June 07-Nov 07
51339	14-Feb-08	2007-2008	Nerys Evans	Second Home Electricity		£145.00	Electricity June 07-Nov 07
51823	05-Mar-08	2007-2008	Nerys Evans	Second Home Electricity		£75.00	Electricity Dec-Feb
51823	05-Mar-08	2007-2008	Nerys Evans	Second Home Gas		£75.00	Gas Dec-Feb
51904	12-Mar-08	2007-2008	Nerys Evans	Meals / Subsistence		£521.05	28 29 31 Jan 04 05 06 11 18 19 20 26 27 Feb 3, 4, 5, 10, 11 Mar
51906	13-Mar-08	2007-2008	Nerys Evans	Second Home Insurance		£29.86	House Insurance Feb and March
51902	13-Mar-08	2007-2008	Nerys Evans	Second Home Mortgage Interest		£461.82	Mortgage Interest for March

51905	13-Mar-08	2007-2008	Nerys Evans	Second Home TV Licence		£20.80	TV Licence Feb and March
52458	08-Apr-08	2007-2008	Nerys Evans	Meals / Subsistence		£122.60	12 24 28 30 March 08
					total	£9,884.28	

Nick Bourne AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44240	05-Apr-07	2007-2008	Nick Bourne	Second Home Electricity		£47.88	
44395	19-Apr-07	2007-2008	Nick Bourne	Second Home Maintenance		£70.50	Maintenance of alarm system
44432	23-Apr-07	2007-2008	Nick Bourne	Second Home Maintenance		£1,430.00	Essential work to bathroom
44493	30-Apr-07	2007-2008	Nick Bourne	Second Home Council Tax		£56.82	
44493	30-Apr-07	2007-2008	Nick Bourne	Second Home Gas		£20.53	
44515	01-May-07	2007-2008	Nick Bourne	Second Home Telephone		£28.22	
44561	09-May-07	2007-2008	Nick Bourne	Second Home Mortgage Interest		£288.83	Apr-07

44604	11-May-07	2007-2008	Nick Bourne	Meals / Subsistence		£61.30	5 & 8 May
45549	22-May-07	2007-2008	Nick Bourne	Meals / Subsistence		£61.30	13 & 16 May 2007
45577	23-May-07	2007-2008	Nick Bourne	Second Home electrical goods		£1,048.00	TV replacement
45575	23-May-07	2007-2008	Nick Bourne	Second Home Council Tax		£58.00	
45575	23-May-07	2007-2008	Nick Bourne	Second Home Gas		£20.53	
45630	25-May-07	2007-2008	Nick Bourne	Second Home Telephone		£29.00	
45648	30-May-07	2007-2008	Nick Bourne	Meals / Subsistence		£61.30	20 & 21 May 2007
45735	01-Jun-07	2007-2008	Nick Bourne	Second Home Soft Furnishings		£110.38	
45734	01-Jun-07	2007-2008	Nick Bourne	Meals / Subsistence		£61.30	26 27 MAY 2007
45762	05-Jun-07	2007-2008	Nick Bourne	Second Home Mortgage Interest		£297.17	mortgage May 2007
45893	12-Jun-07	2007-2008	Nick Bourne	Meals / Subsistence		£91.95	7 8 10 June
46128	22-Jun-07	2007-2008	Nick Bourne	Meals / Subsistence		£122.60	13 14 16 17 June
46126	22-Jun-07	2007-2008	Nick Bourne	Second Home Gas		£20.53	

46126	22-Jun-07	2007-2008	Nick Bourne	Second Home Council Tax		£58.00	
46177	27-Jun-07	2007-2008	Nick Bourne	Second Home Telephone		£30.62	Virgin media Bill dated 15 June 07
46610	05-Jul-07	2007-2008	Nick Bourne	Meals / Subsistence		£61.30	28 & 29 July
46611	05-Jul-07	2007-2008	Nick Bourne	Second Home Soft Furnishings		£90.00	
46611	05-Jul-07	2007-2008	Nick Bourne	Second Home Electrical Goods		£9.99	TV aerial
46702	10-Jul-07	2007-2008	Nick Bourne	Second Home Mortgage Interest		£298.21	June mortgage
46725	11-Jul-07	2007-2008	Nick Bourne	Second Home Maintenance		£180.00	
46734	11-Jul-07	2007-2008	Nick Bourne	Meals / Subsistence		£61.30	7 & 8 July
46752	12-Jul-07	2007-2008	Nick Bourne	Second Home Water Rates		£73.44	
46852	18-Jul-07	2007-2008	Nick Bourne	Second Home Telephone		£39.00	
46851	18-Jul-07	2007-2008	Nick Bourne	Second Home Council Tax		£58.00	
46851	18-Jul-07	2007-2008	Nick Bourne	Second Home Gas		£20.53	
47210	07-Aug-07	2007-2008	Nick Bourne	Second Home Telephone		£47.66	

47209	07-Aug-07	2007-2008	Nick Bourne	Meals / Subsistence		£61.30	19/20 July 07
47208	07-Aug-07	2007-2008	Nick Bourne	Second Home White Goods		£267.29	
47209	07-Aug-07	2007-2008	Nick Bourne	Hotel Costs		£56.07	hotel cost 19th July
47272	10-Aug-07	2007-2008	Nick Bourne	Second Home Electrical Goods		£39.97	
47271	10-Aug-07	2007-2008	Nick Bourne	Second Home Mortgage Interest		£306.92	Mortgage July 2007
47343	16-Aug-07	2007-2008	Nick Bourne	Second Home Insurance		£316.49	
47345	16-Aug-07	2007-2008	Nick Bourne	Second Home Soft Furnishings		£30.00	kitchen items
47344	16-Aug-07	2007-2008	Nick Bourne	Meals / Subsistence		£122.60	2/8/07 4/8/07 6/8/07 7/8/07
47357	17-Aug-07	2007-2008	Nick Bourne	Meals / Subsistence		£30.65	14/08/2007
47496	29-Aug-07	2007-2008	Nick Bourne	Second Home Furniture		£31.95	
47497	29-Aug-07	2007-2008	Nick Bourne	Meals / Subsistence		£61.30	26/8/07 27/8/07
47494	29-Aug-07	2007-2008	Nick Bourne	Second Home Gas		£20.53	
47495	29-Aug-07	2007-2008	Nick Bourne	Second Home Telephone		£37.67	

47494	29-Aug-07	2007-2008	Nick Bourne	Second Home Council Tax		£58.00	
47938	02-Sep-07	2007-2008	Nick Bourne	Second Home Gas		£20.53	
47715	12-Sep-07	2007-2008	Nick Bourne	Second Home Mortgage Interest		£317.85	Aug-2007
47806	19-Sep-07	2007-2008	Nick Bourne	Second Home TV Licence		£135.50	
47810	19-Sep-07	2007-2008	Nick Bourne	Meals / Subsistence		£91.95	13/9/07 14/9/07 15/9/07
47936	26-Sep-07	2007-2008	Nick Bourne	Second Home Telephone		£37.45	
47938	26-Sep-07	2007-2008	Nick Bourne	Second Home Council Tax		£58.00	
47970	28-Sep-07	2007-2008	Nick Bourne	Second Home White Goods		£319.44	
48126	04-Oct-07	2007-2008	Nick Bourne	Second Home Furniture		£13.98	2 CD Racks
48154	08-Oct-07	2007-2008	Nick Bourne	Second Home Mortgage Interest		£306.12	Mortgage Interest for September 2007
48200	11-Oct-07	2007-2008	Nick Bourne	Meals / Subsistence		£91.95	5-7 Oct 07
48382	17-Oct-07	2007-2008	Nick Bourne	Second Home Telephone		£37.45	Virgin Media Phone Fax Bill in October
48466	24-Oct-07	2007-2008	Nick Bourne	Second Home Telephone		£37.93	Use of phone/fax in Aberystwyth for Assembly Business October

48468	24-Oct-07	2007-2008	Nick Bourne	Meals / Subsistence		£61.30	19 and 20 October 2007
48549	26-Oct-07	2007-2008	Nick Bourne	Second Home Council Tax		£58.00	Council Tax for October
48549	26-Oct-07	2007-2008	Nick Bourne	Second Home Maintenance		£20.53	British Gas Care Home care October
48550	26-Oct-07	2007-2008	Nick Bourne	Second Home Maintenance		£79.00	Work carried out by DRM Design and Decorate
48651	05-Nov-07	2007-2008	Nick Bourne	Second Home Soft Furnishings		£62.00	Bedding
48651	05-Nov-07	2007-2008	Nick Bourne	Second Home Electrical Goods		£51.25	Iron
49692	07-Nov-07	2007-2008	Nick Bourne	Meals / Subsistence		£30.65	28/10/2007
49694	07-Nov-07	2007-2008	Nick Bourne	Meals / Subsistence		£61.30	2 and 4 November 2007
49692	07-Nov-07	2007-2008	Nick Bourne	Hotel Costs		£88.13	Hotel 27 October 07
49821	13-Nov-07	2007-2008	Nick Bourne	Second Home Mortgage Interest		£315.15	Mortgage Interest for Oct 2007
49820	13-Nov-07	2007-2008	Nick Bourne	Meals / Subsistence		£61.30	8 and 9 Nov 2007
49820	13-Nov-07	2007-2008	Nick Bourne	Hotel Costs		£125.00	Hotel 8 November 2007
49874	15-Nov-07	2007-2008	Nick Bourne	Second Home Furniture		£29.22	Wok and Chopping Board

49892	16-Nov-07	2007-2008	Nick Bourne	Second Home Telephone		£39.11	Virgin Media bill November
49974	21-Nov-07	2007-2008	Nick Bourne	Hotel Costs		£65.00	Hotel 15 November 2007
49974	21-Nov-07	2007-2008	Nick Bourne	Meals / Subsistence		£91.95	15,16 and 19 November
5000	22-Nov-07	2007-2008	Nick Bourne	Second Home Maintenance		£20.53	British Gas Homecare for November
5000	22-Nov-07	2007-2008	Nick Bourne	Second Home Council Tax		£58.00	Council Tax for November 07
50046	27-Nov-07	2007-2008	Nick Bourne	Second Home Electrical Goods		£13.72	Water Purifier
50170	04-Dec-07	2007-2008	Nick Bourne	Meals / Subsistence		£61.30	29 and 30 November 07
50193	05-Dec-07	2007-2008	Nick Bourne	Second Home Furniture		£64.99	Radiator
50250	06-Dec-07	2007-2008	Nick Bourne	Second Home Mortgage Interest		£303.69	Mortgage Interest for November 2007
50339	12-Dec-07	2007-2008	Nick Bourne	Meals / Subsistence		£122.60	December 4,5,7,9 2007
50336	12-Dec-07	2007-2008	Nick Bourne	Second Home Maintenance		£20.53	British Gas Homecare for Dec 07
50336	12-Dec-07	2007-2008	Nick Bourne	Second Home Council Tax		£58.00	Council Tax for Dec 07
50738	14-Jan-08	2007-2008	Nick Bourne	Second Home Furniture		£79.99	Oil radiator

50739	14-Jan-08	2007-2008	Nick Bourne	Second Home Telephone		£43.55	Virgin Media Phone/Fax Bill for Dec 07
50870	17-Jan-08	2007-2008	Nick Bourne	Second Home Telephone		£37.47	BT Phone/Fax in Aberystwyth used for Assembly purposes
50869	17-Jan-08	2007-2008	Nick Bourne	Second Home Telephone		£36.95	Virgin Phone/Fax bill Jan 08
50805	18-Jan-08	2007-2008	Nick Bourne	Meals / Subsistence		£183.90	5,8,11,12,13 and 14 January 2008
50801	18-Jan-08	2007-2008	Nick Bourne	Second Home Furniture		£29.77	Rugs and Bowl
50909	21-Jan-08	2007-2008	Nick Bourne	Second Home Electrical Goods		£209.36	Replacement DVD/VHS Player Recorder
50971	23-Jan-08	2007-2008	Nick Bourne	Second Home Telephone		£29.99	Replacement telephone for second home
50970	23-Jan-08	2007-2008	Nick Bourne	Second Home Mortgage Interest		£312.41	Mortgage Interest for December 2007
50973	23-Jan-08	2007-2008	Nick Bourne	Second Home Council Tax		£58.00	Council Tax for Jan 08
50973	23-Jan-08	2007-2008	Nick Bourne	Second Home Maintenance		£21.18	British Gas Homecare Jan 08
51041	28-Jan-08	2007-2008	Nick Bourne	Meals / Subsistence		£91.95	18,19 and 20 Jan 2008
51181	05-Feb-08	2007-2008	Nick Bourne	Meals / Subsistence		£61.30	1 and 2 Feb 08
51242	07-Feb-08	2007-2008	Nick Bourne	Office Stationery		£119.96	3 BT Black Ink Cartridges for second home Fax Machine

51311	12-Feb-08	2007-2008	Nick Bourne	Second Home Mortgage Interest		£298.29	Mortgage Interest for January 2008
51384	18-Feb-08	2007-2008	Nick Bourne	Meals / Subsistence		£61.30	12 and 13 Feb 08
51383	18-Feb-08	2007-2008	Nick Bourne	Second Home Water Rates		£106.06	Water Rates bill dated 6.1.08
51433	19-Feb-08	2007-2008	Nick Bourne	Second Home Telephone		£36.95	Virgin Phone Bill for Feb 08
51472	21-Feb-08	2007-2008	Nick Bourne	Second Home Maintenance		£21.18	British Gas Homecare for Feb 2008
51586	29-Feb-08	2007-2008	Nick Bourne	Meals / Subsistence		£91.95	21,23 24 Feb
52341	04-Mar-08	2007-2008	Nick Bourne	Second Home Mortgage Interest		£283.69	Mortgage Interest for March 2008
51831	07-Mar-08	2007-2008	Nick Bourne	Second Home Mortgage Interest		£277.79	Mortgage Interest for Feb 2008
51971	14-Mar-08	2007-2008	Nick Bourne	Second Home Maintenance		£21.12	British Gas Homecare - March 08
					total	£12,399.44	

Nick Ramsey AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
46826	13-Jul-07	2007-2008	Nick Ramsay	Hotel Costs		£75.00	hotel 18.5.07
46827	13-Jul-07	2007-2008	Nick Ramsay	Hotel Costs		£127.00	hotel 12.7.07
47014	26-Jul-07	2007-2008	Nick Ramsay	Hotel Costs		£164.00	hotel 25/7/07-26/7/07
47728	13-Sep-07	2007-2008	Nick Ramsay	Meals / Subsistence		£30.65	4.8.07
47728	13-Sep-07	2007-2008	Nick Ramsay	Hotel Costs		£75.00	hotel 4.8.07
48000	01-Oct-07	2007-2008	Nick Ramsay	Meals / Subsistence		£122.60	18/19/20/26 September 2007
48669	02-Nov-07	2007-2008	Nick Ramsay	Hotel Costs		£75.00	hotel 30.10.07
50117	29-Nov-07	2007-2008	Nick Ramsay	Second Home Electrical Goods		£79.99	Kitchen items
50218	05-Dec-07	2007-2008	Nick Ramsay	Second Home Mortgage		£792.79	Mortgage Nov 07

				Interest			
50511	21-Dec-07	2007-2008	Nick Ramsay	Hotel Costs		£125.00	Hotel 8.11.07
50666	07-Jan-08	2007-2008	Nick Ramsay	Second Home Soft Furnishings		£186.00	Hand Towel, Bath Towel and Pair of Curtains
50667	08-Jan-08	2007-2008	Nick Ramsay	Second Home Furniture		£1,100.00	Bed
50668	08-Jan-08	2007-2008	Nick Ramsay	Second Home Mortgage Interest		£744.74	December mortgage
50718	11-Jan-08	2007-2008	Nick Ramsay	Meals / Subsistence		£582.35	3/9/10/16/17/23/24 October 2007 6/7/13/14/20/21/27/28 November 2007 4/5/11/12 December 2007
50719	11-Jan-08	2007-2008	Nick Ramsay	Hotel Costs		£99.00	hotel 17.10.07
51000	24-Jan-08	2007-2008	Nick Ramsay	Second Home Electrical Goods		£174.97	Vacuum Cleaner
50999	24-Jan-08	2007-2008	Nick Ramsay	Second Home TV Licence		£135.50	TV Licence paid in full
51151	04-Feb-08	2007-2008	Nick Ramsay	Meals / Subsistence		£214.55	10/15/16/22/23/29/30 January 2008

51150	04-Feb-08	2007-2008	Nick Ramsay	Second Home Mortgage Interest		£744.74	January Mortgage
51875	13-Mar-08	2007-2008	Nick Ramsay	Second Home Water Rates		£11.28	Water Bill for 1/11/2007 to 15/1/2008
51874	13-Mar-08	2007-2008	Nick Ramsay	Second Home Mortgage Interest		£744.74	February mortgage
51936	13-Mar-08	2007-2008	Nick Ramsay	Second Home Furniture		£357.00	Table and Chair
52191	28-Mar-08	2007-2008	Nick Ramsay	Second Home Furniture		£436.80	Made to Measure Blinds
52191	28-Mar-08	2007-2008	Nick Ramsay	Second Home Furniture		£1,178.00	Bed
52191	28-Mar-08	2007-2008	Nick Ramsay	Second Home Furniture		£75.00	Bathroom Items
52256	31-Mar-08	2007-2008	Nick Ramsay	Second Home Furniture		£577.00	Drawer Units
52256	31-Mar-08	2007-2008	Nick Ramsay	Second Home Furniture		£100.00	Metal Bin and other item
52256	01-Apr-08	2007-2008	Nick Ramsay	Second Home Council Tax		£241.96	

52365	07-Apr-08	2007-2008	Nick Ramsay	Second Home Electrical Goods		£977.95	Sony LCD TV £549.99 Sony Surround Sound £159.98 Product Support for Surround Sound £59.00 Product Support for LCD TV £169.00 Logik 4m Aerial Cable £9.99 Scart £29.99
52365	07-Apr-08	2007-2008	Nick Ramsay	Second Home Furniture		£480.50	Bowls, Plates, Laundry Bin, Boxes and other various furnishing items
52365	07-Apr-08	2007-2008	Nick Ramsay	Second Home Furniture		£497.00	Tables and Bistro Set
					total	£11,326.11	

Owen John Thomas AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

Patricia Law AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45873	12-Jun-07	2007-2008	Patricia Law	Meals / Subsistence		£30.65	4/6/07 meal
45873	12-Jun-07	2007-2008	Patricia Law	Hotel Costs		£85.00	Hotel 4 June 07
50188	04-Dec-07	2007-2008	Patricia Law	Meals / Subsistence		£30.65	13/11/2007
50188	04-Dec-07	2007-2008	Patricia Law	Hotel Costs		£60.00	hotel 13 November 07
50828	16-Jan-08	2007-2008	Patricia Law	Meals / Subsistence		£30.65	04/12/2007
50828	16-Jan-08	2007-2008	Patricia Law	Hotel Costs		£119.00	hotel 4 December 07
					total	£355.95	

Paul Davies AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
46613	05-Jul-07	2007-2008	Paul Davies	Hotel Costs		£586.00	Hotel 4/6/12/13/19/20 June 07

46663	05-Jul-07	2007-2008	Paul Davies	Second Home Rental		£675.00	Rent JUNE
47132	02-Aug-07	2007-2008	Paul Davies	Second Home Rental		£675.00	Rent July
47178	06-Aug-07	2007-2008	Swalec	Second Home Electricity	4357207118	£28.18	electricity jun-july 2007
47403	21-Aug-07	2007-2008	Joefizz	Second Home Rental		£675.00	Rent AUGUST
47695	12-Sep-07	2007-2008	Paul Davies	Hotel Costs		£190.00	hotel cost 9 -10 August
47877	21-Sep-07	2007-2008	Joe fizz	Second Home Rental	P.DAVIES	£675.00	Rent September
48346	15-Oct-07	2007-2008	Joefizz	Second Home Rental	PAUL DAVIES OCT	£675.00	Rent October
48413	19-Oct-07	2007-2008	Swalec	Second Home Electricity	4357207118	£56.43	july-september 2007
48634	02-Nov-07	2007-2008	Paul Davies	Second Home Electricity		£37.46	
48674	05-Nov-07	2007-2008	Cardiff County Council	Second Home Council Tax	18277646	£226.44	01-Nov-07
49872	15-Nov-07	2007-2008	Joefizz	Second Home Rental	PAUL DAVIES NOV	£675.00	Rent November
50052	27-Nov-07	2007-2008	Paul Davies	Hotel Costs		£125.00	hotel cost 8 November 07
50126	30-Nov-07	2007-2008	Cardiff County Council	Second Home Council Tax	18277646	£225.00	
50216	05-Dec-07	2007-2008	Paul Davies	Second Home TV Licence		£135.50	

50215	05-Dec-07	2007-2008	Paul Davies	Second Home Electricity		£35.70	Electric bill for 1.12.07-31.12.2007
50334	12-Dec-07	2007-2008	Joefizz	Second Home Rental	P DAVIES DEC RENT	£675.00	December rent 2007
50585	03-Jan-08	2007-2008	Cardiff County Council	Second Home Council Tax	18277646	£225.00	Council tax for January 2008
50586	03-Jan-08	2007-2008	Joe Fizz	Second Home Rental	P.Davies	£675.00	January 2008 Rent
50807	16-Jan-08	2007-2008	Paul Davies	Second Home Electricity		£37.46	
51243	07-Feb-08	2007-2008	Paul Davies	Second Home Electricity		£37.46	
51253	08-Feb-08	2007-2008	Joe fizz	Second Home Rental	P.Davies	£675.00	Rent February 2008
51255	08-Feb-08	2007-2008	Cardiff County Council	Second Home Council Tax	18277646	£225.00	December-January-February 2007-2008
51735	05-Mar-08	2007-2008	Paul Davies	Hotel Costs		£172.50	Hotel costs 21 Feb 08
51735	05-Mar-08	2007-2008	Paul Davies	Second Home Electricity		£37.46	
51773	06-Mar-08	2007-2008	Joe Fizz	Second Home Rental	P.Davies	£675.00	March 2008 rent
52496	09-Apr-08	2007-2008	Paul Davies	Second Home Electricity		£37.46	electricity march 2008
					total	£9,168.05	

Peter Black AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45789	06-Jun-07	2007-2008	Peter Black	Meals / Subsistence		£61.30	4.6.07 and 5.6.07
45789	06-Jun-07	2007-2008	Peter Black	Hotel Costs		£246.80	Hotel 4.6.07-6.6.07
45919	13-Jun-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	12.6.07
45919	13-Jun-07	2007-2008	Peter Black	Hotel Costs		£133.50	Hotel 12.6.07
46067	19-Jun-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	19.6.07
46067	20-Jun-07	2007-2008	Peter Black	Hotel Costs		£120.00	Hotel 19.6.07
46175	26-Jun-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	26.6.07
46175	27-Jun-07	2007-2008	Peter Black	Hotel Costs		£128.00	Hotel 26.6.07
46569	04-Jul-07	2007-2008	Peter Black	Hotel Costs		£128.00	Hotel 3.7.07
46569	04-Jul-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	3.7.07

46777	12-Jul-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	11.7.07
46777	12-Jul-07	2007-2008	Peter Black	Hotel Costs		£172.50	Hotel 11 July 07
47278	13-Aug-07	2007-2008	Peter Black	Hotel Costs		£140.95	Overton Hotel, Ludlow 8.8.07 Accommodation and Paper
47278	13-Aug-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	8.8.07
47838	19-Sep-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	8.9.2007
47838	19-Sep-07	2007-2008	Peter Black	Hotel Costs		£133.00	Hotel 18.9.07
47953	26-Sep-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	23.9.07
47953	26-Sep-07	2007-2008	Peter Black	Hotel Costs		£125.00	Hotel 23.9.07
48052	03-Oct-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	2.10.07
48052	03-Oct-07	2007-2008	Peter Black	Hotel Costs		£125.80	Hotel 2.10.07
48178	10-Oct-07	2007-2008	Peter Black	Hotel Costs		£133.00	Hotel 9.10.07
48178	10-Oct-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	9.10.07
48397	18-Oct-07	2007-2008	Peter Black	Meals / Subsistence		£61.30	16.10.07 and 17.10.07

48397	18-Oct-07	2007-2008	Peter Black	Hotel Costs		£259.60	Hotel 16.10.07 to 18.10.07
48470	24-Oct-07	2007-2008	Peter Black	Hotel Costs		£133.00	Hotel 23.10.07
48470	24-Oct-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	23.10.07
49707	07-Nov-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	6.11.07
49707	07-Nov-07	2007-2008	Peter Black	Hotel Costs		£133.00	Hotel 6.11.07
49828	14-Nov-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	13.11.07
49828	14-Nov-07	2007-2008	Peter Black	Hotel Costs		£125.00	Hotel 13.11.07
49983	22-Nov-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	20.11.07
49983	22-Nov-07	2007-2008	Peter Black	Hotel Costs		£125.00	Hotel 20.11.07
50086	28-Nov-07	2007-2008	Peter Black	Hotel Costs		£133.00	Hotel 27.11.07
50086	28-Nov-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	27.11.07
50200	05-Dec-07	2007-2008	Peter Black	Hotel Costs		£133.00	Hotel 4.12.07
50200	05-Dec-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	4.12.07

50330	12-Dec-07	2007-2008	Peter Black	Meals / Subsistence		£30.65	11.12.07
50330	12-Dec-07	2007-2008	Peter Black	Hotel Costs		£133.80	Hotel 11.12.07
50570	02-Jan-08	2007-2008	Peter Black	Second Home Soft Furnishings		£391.60	Bed Linen, various items
50570	02-Jan-08	2007-2008	Peter Black	Second Home Electrical Goods		£34.99	Telephone
50584	02-Jan-08	2007-2008	Lisa Francis	Second Home Rental	1	£1,725.00	Rent for 2.1.08 to 1.4.08
50570	02-Jan-08	2007-2008	Peter Black	Second Home White Goods		£169.90	Fridge Freezer plus Delivery Charge
50569	07-Jan-08	2007-2008	Lisa Francis	Second Home Rental	2	£575.00	Bond Deposit for Second Home
50785	15-Jan-08	2007-2008	Peverel OM Limited	Second Home Maintenance	39789060080	£630.68	Service Charge and Ground Rent 12.2.03-26.11.07
50783	15-Jan-08	2007-2008	BT	Second Home Telephone	Q001 78	£163.76	Phone Bill dated 6.1.08
50839	17-Jan-08	2007-2008	Peter Black	Meals / Subsistence		£30.65	16.1.08
50840	17-Jan-08	2007-2008	Swalec	Second Home Electricity	20671981196	£10.44	Electric Bill for 2.1.08-11.1.08
50975	23-Jan-08	2007-2008	Cardiff County Council	Second Home Council Tax	18410741	£284.67	Council Tax for 2.1.08-31.3.08

51083	29-Jan-08	2007-2008	Peter Black	Meals / Subsistence		£61.30	21.1.08 and 22.1.2008
51118	30-Jan-08	2007-2008	Peter Black	Subscriptions		£16.00	Sky TV Subscription
51121	30-Jan-08	2007-2008	Peter Black	Subscriptions		£30.00	Sky TV Installation
51207	06-Feb-08	2007-2008	Peter Black	Second Home Broadband		£30.00	Broadband Installation
51236	07-Feb-08	2007-2008	Peter Black	Meals / Subsistence		£61.30	5.2.08 and 6.2.08
51451	20-Feb-08	2007-2008	Peter Black	Second Home Electrical Goods		£79.97	Vax Vacuum Cleaner
51451	20-Feb-08	2007-2008	Peter Black	Second Home Broadband		£21.00	Sky TV £6 Sky Broadband £5
51541	27-Feb-08	2007-2008	Peter Black	Meals		£91.95	19.2/20.2/26.2 2008
51679	04-Mar-08	2007-2008	Peter Black	Second Home Broadband		£21.00	Sky TV and Broadband
					total	£7,834.81	

Rhodri Glyn Thomas AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44582	10-Mar-07	2007-2008	Rhodri Glyn Thomas	Second Home Mortgage Interest		£462.52	Mortgage April 07
44582	10-Mar-07	2007-2008	Rhodri Glyn Thomas	Second Home Maintenance		£575.00	Maintenance Charge 01 April 2007-2008
44850	28-Mar-07	2007-2008	Rhodri Glyn Thomas	Second Home Mortgage Interest		£462.52	Mortgage may 07
45704	30-May-07	2007-2008	Rhodri Glyn Thomas	Second Home Gas		£89.72	British Gas Direct Debits 2April 07
45704	30-May-07	2007-2008	Rhodri Glyn Thomas	Subscriptions		£89.72	Sky TV Charges
46078	20-Jun-07	2007-2008	Rhodri Glyn Thomas	Second Home Mortgage Interest		£462.52	Mortgage June 2007
46874	17-Jul-07	2007-2008	Rhodri Glyn Thomas	Meals / Subsistence		£888.85	4/7/8/9/14/15/16/21/22/23 May 2007 4/5/6/11/12/13/18/19/20/25/26/27 June 07 2/3/4/9/10/11/12 July 07

46874	17-Jul-07	2007-2008	Rhodri Glyn Thomas	Second Home Mortgage Interest		£462.58	Mortgage July 07
47538	30-Aug-07	2007-2008	Rhodri Glyn Thomas	Second Home Mortgage Interest		£925.16	Mortgage August and September 2007
48722	18-Oct-07	2007-2008	Rhodri Glyn Thomas	Second Home Furniture		£269.95	Bed from Sleepmasters
48722	18-Oct-07	2007-2008	Rhodri Glyn Thomas	Second Home Telephone		£133.99	BT Bill dated 9 October 2007
49966	22-Nov-07	2007-2008	Rhodri Glyn Thomas	Second Home Mortgage Interest		£925.16	Mortgage for October and November
49970	22-Nov-07	2007-2008	Rhodri Glyn Thomas	Meals / Subsistence		£827.55	3/4/5/6/7/8/9/10/11 August 07 17/18/19/24/25/26 September 07 1/2/3/8/9/10/15/16/17/22/23/24 October 07
50307	11-Dec-07	2007-2008	Rhodri Glyn Thomas	Meals / Subsistence		£429.10	5/6/7/8/12/13/14/19/20/21/26/27/28/29 November 2007
50307	11-Dec-07	2007-2008	Rhodri Glyn Thomas	Second Home Mortgage Interest		£462.58	Mortgage December 2007
50698	09-Jan-08	2007-2008	Rhodri Glyn Thomas	Second Home Furniture		£1,587.00	3 Seater Sofa £749.00 2 Seater Sofa £629.00 Footstool £209.00
50698	09-Jan-08	2007-2008	Rhodri Glyn Thomas	Second Home Mortgage Interest		£462.58	January 08 Mortgage

51353	15-Feb-08	2007-2008	Rhodri Glyn Thomas	Second Home Telephone		£176.72	BT bill dated 8 January 2008
51353	15-Feb-08	2007-2008	Rhodri Glyn Thomas	Meals / Subsistence		£582.35	3/4/5/10/11/12/13 December 2007 7/8/9/14/15/16/21/22/23/28/29/30 January 2008
51353	15-Feb-08	2007-2008	Rhodri Glyn Thomas	Second Home Mortgage Interest		£462.58	Mortgage February 2008
51353	15-Feb-08	2007-2008	Rhodri Glyn Thomas	Second Home Gas		£54.00	British Gas bill
52381	10-Apr-08	2007-2008	Rhodri Glyn Thomas	Meals / Subsistence		£575.28	14/15/16/21/22/23 January 2008 4/5/18/19/20/21/25/26/27 February 2008 3/4/5 March 2008
52381	10-Apr-08	2007-2008	Rhodri Glyn Thomas	Second Home Mortgage Interest		£462.58	Mortgage March 08
52381	10-Apr-08	2007-2008	Rhodri Glyn Thomas	Second Home Electrical Goods		£219.99	LCD TV
52641	17-Apr-08	2007-2008	Rhodri Glyn Thomas	Second Home Soft Furnishings		£450.00	Curtains and Blinds from Towy Interiors
					total	£12,500.00	

Rhodri Morgan AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

Rosemary Butler AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
					total	£0.00	

Sandra Mewies AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44965	30-Mar-07	2007-2008	Sandra Mewies	Second Home TV Licence		£26.30	
44965	30-Mar-07	2007-2008	Sandra Mewies	Second Home Mortgage Interest		£648.59	Mortgage April 07
44965	30-Mar-07	2007-2008	Sandra Mewies	Second Home Maintenance		£165.03	Service Charge

44965	30-Mar-07	2007-2008	Sandra Mewies	Second Home Council Tax		£66.03	
44588	10-May-07	2007-2008	Sandra Mewies	Meals / Subsistence		£61.30	May 8 and May 9 2007
44588	10-May-07	2007-2008	Sandra Mewies	Second Home Council Tax		£66.03	
44588	10-May-07	2007-2008	Sandra Mewies	Second Home Maintenance		£165.03	Service Charge
44588	10-May-07	2007-2008	Sandra Mewies	Second Home Mortgage Interest		£648.59	Mortgage May 07
45661	30-May-07	2007-2008	Sandra Mewies	Meals / Subsistence		£100.95	May 22,May 23,May 24 2007
45661	30-May-07	2007-2008	Sandra Mewies	Second Home TV Licence		£26.30	
45830	07-Jun-07	2007-2008	Sandra Mewies	Second Home TV Licence		£26.30	
45830	07-Jun-07	2007-2008	Sandra Mewies	Meals / Subsistence		£61.30	June 4th and 5th 2007
45830	07-Jun-07	2007-2008	Sandra Mewies	Second Home Maintenance		£165.03	Service Charges
45830	07-Jun-07	2007-2008	Sandra Mewies	Second Home Mortgage Interest		£648.59	
45830	07-Jun-07	2007-2008	Sandra Mewies	Second Home Council Tax		£68.00	
46099	21-Jun-07	2007-2008	Sandra Mewies	Meals / Subsistence		£61.30	June 19 and 20 2007

46204	28-Jun-07	2007-2008	Sandra Mewies	Meals / Subsistence		£61.30	Monday 25 Tues 26 June 07
46589	05-Jul-07	2007-2008	Sandra Mewies	Second Home Maintenance		£165.03	Service Charge
46589	05-Jul-07	2007-2008	Sandra Mewies	Second Home TV Licence		£26.00	
46589	05-Jul-07	2007-2008	Sandra Mewies	Second Home Council Tax		£66.03	Council Tax July 07
46589	05-Jul-07	2007-2008	Sandra Mewies	Second Home Mortgage Interest		£648.59	Mortgage for July 07
46589	05-Jul-07	2007-2008	Sandra Mewies	Meals / Subsistence		£91.95	July2, 3, 4 2007
47201	07-Aug-07	2007-2008	Sandra Mewies	Second Home Council Tax		£68.00	Council Tax for Aug 07
47201	07-Aug-07	2007-2008	Sandra Mewies	Second Home Electricity		£112.22	Electric Bill for 13 April 07 to 13 July 07
47201	07-Aug-07	2007-2008	Sandra Mewies	Second Home TV Licence		£26.30	
47201	07-Aug-07	2007-2008	Sandra Mewies	Second Home Maintenance		£165.03	Service Charges/ Ground Rent
47201	07-Aug-07	2007-2008	Sandra Mewies	Second Home Mortgage Interest		£648.59	Mortgage for Aug 07
47842	20-Sep-07	2007-2008	Sandra Mewies	Second Home TV Licence		£11.41	TV Licence for Sep 07
47842	20-Sep-07	2007-2008	Sandra Mewies	Second Home Council Tax		£68.00	Council Tax Sep 07

47842	20-Sep-07	2007-2008	Sandra Mewies	Second Home Maintenance		£47.50	Half Yearly Ground Rent 1/9/07-29/2/08
47842	20-Sep-07	2007-2008	Sandra Mewies	Second Home Mortgage Interest		£648.59	Mortgage Sep 07
47843	20-Sep-07	2007-2008	Peveler OM	Second Home Maintenance	1142566	£1,376.81	Sept 07 - Feb 08
48040	03-Oct-07	2007-2008	Sandra Mewies	Second Home TV Licence		£11.45	TV licence October 07
48040	03-Oct-07	2007-2008	Sandra Mewies	Second Home Council Tax		£68.00	Oct-07
48040	03-Oct-07	2007-2008	Sandra Mewies	Meals / Subsistence		£91.95	Sept 26 Oct - 1, 2
48040	03-Oct-07	2007-2008	Sandra Mewies	Second Home Mortgage Interest		£648.59	Oct-07
48716	17-Oct-07	2007-2008	Sandra Mewies	Meals / Subsistence		£61.30	Oct 15, 16
48768	24-Oct-07	2007-2008	Sandra Mewies	Second Home TV Licence		£11.45	NOV
48768	24-Oct-07	2007-2008	Sandra Mewies	Second Home Council Tax		£68.00	NOV
48768	24-Oct-07	2007-2008	Sandra Mewies	Second Home Mortgage Interest		£648.59	Nov
49860	14-Nov-07	2007-2008	Sandra Mewies	Meals / Subsistence		£183.90	November - 4, 5, 6, 7, 12, 13

49860	14-Nov-07	2007-2008	Sandra Mewies	Second Home Insurance		£29.95	shower insurance
50137	30-Nov-07	2007-2008	Sandra Mewies	Meals / Subsistence		£122.60	November - 25, 26, 27, 28
50136	30-Nov-07	2007-2008	Sandra Mewies	Second Home Council Tax		£68.00	
50136	30-Nov-07	2007-2008	Sandra Mewies	Second Home TV Licence		£11.37	
50136	30-Nov-07	2007-2008	Sandra Mewies	Second Home Mortgage Interest		£648.59	
50821	16-Jan-08	2007-2008	Sandra Mewies	Second Home TV Licence		£11.37	Jan-08
50821	16-Jan-08	2007-2008	Sandra Mewies	Second Home Council Tax		£68.00	Jan-08
50821	16-Jan-08	2007-2008	Sandra Mewies	Second Home Mortgage Interest		£648.59	Jan-08
50821	16-Jan-08	2007-2008	Sandra Mewies	Meals / Subsistence		£61.30	Jan-08
51246	07-Feb-08	2007-2008	Sandra Mewies	Second Home Electricity		£82.46	
51246	07-Feb-08	2007-2008	Sandra Mewies	Second Home TV Licence		£11.37	TV licence Feb. 08
51246	07-Feb-08	2007-2008	Sandra Mewies	Second Home Council Tax		£68.00	Feb-08
51246	07-Feb-08	2007-2008	Sandra Mewies	Second Home Mortgage Interest		£648.59	Feb-08

51246	07-Feb-08	2007-2008	Sandra Mewies	Meals / Subsistence		£275.85	Jan - 16, 21, 22, 23, 28, 29, 30 Feb - 4, 5, 6
51573	28-Feb-08	2007-2008	Sandra Mewies	Meals		£183.90	Feb - 18, 19, 20, 25, 26, 27
51573	28-Feb-08	2007-2008	Sandra Mewies	Second Home TV Licence		£11.37	TV licence Mar 08
51573	28-Feb-08	2007-2008	Sandra Mewies	Second Home Council Tax		£68.00	Mar-08
51681	04-May-08	2007-2008	Sandra Mewies	Second Home Maintenance		£451.44	Service Charge Adjustments
						total	£12,500.00

Sue Essex AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
						total	£0.00

Tamsin Dunwoody AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
44391	18-Apr-07	2007-2008	Peverel OM Ltd	Second Home Maintenance	1025765	£734.45	Ground Rent 1 May 2007 to 31 Oct 2007 Service Charge 1 May 2007 to 31 Oct 2007
47834	19-Sep-07	2007-2008	Peverel OM Ltd	Second Home Maintenance	1158978	£226.92	Service Charge Year End Adjustment 1 May 2006 to 30 April 2007
					total	£961.37	

Valerie Lloyd AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
45898	12-Jun-07	2007-2008	Valerie Lloyd	Parking		£8.00	4th - 6th Jun
45898	12-Jun-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£91.95	4th - 6th Jun
45898	12-Jun-07	2007-2008	Valerie Lloyd	Hotel Costs		£345.00	Hotel 4th - 6th Jun
45910	13-Jun-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£30.65	12th June 07
45910	13-Jun-07	2007-2008	Valerie Lloyd	Hotel Costs		£115.00	Hotel 12th June 07

46075	20-Jun-07	2007-2008	Valerie Lloyd	Parking		£8.00	19th June 07
46075	20-Jun-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£30.65	19th June 07
46075	20-Jun-07	2007-2008	Valerie Lloyd	Hotel Costs		£115.00	hotel 19th June 07
46192	27-Jun-07	2007-2008	Valerie Lloyd	Parking		£8.00	26-Jun-07
46192	27-Jun-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£30.65	26-Jun-07
46192	27-Jun-07	2007-2008	Valerie Lloyd	Hotel Costs		£115.00	hotel 26/06/2007
46582	05-Jul-07	2007-2008	Valerie Lloyd	Hotel Costs		£115.00	hotel 03/07/2007
46582	05-Jul-07	2007-2008	Valerie Lloyd	Parking		£8.00	03-Jul-07
46776	12-Jul-07	2007-2008	Valerie Lloyd	Hotel Costs		£230.00	hotel 10-11 Jul 07
46776	12-Jul-07	2007-2008	Valerie Lloyd	Parking		£16.00	10-11 July 07
46776	12-Jul-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£61.30	10-11 July 07
46852	05-Jul-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£30.65	24-Sep
47874	20-Sep-07	2007-2008	Valerie Lloyd	Parking		£16.00	18-19 Sep 07
47874	20-Sep-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£61.30	18-19 Sep 07
47874	21-Sep-07	2007-2008	Valerie Lloyd	Hotel Costs		£230.00	hotel 18-19 Sep 07
47952	26-Sep-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£61.30	24-25 Sep 07
47952	26-Sep-07	2007-2008	Valerie Lloyd	Hotel Costs		£230.00	hotel 24-25 Sep 07

48321	29-Jan-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£61.30	09-10 Oct 07
48321	11-Oct-07	2007-2008	Valerie Lloyd	Parking		£16.00	09-10 Oct 07
48321	11-Oct-07	2007-2008	Valerie Lloyd	Hotel Costs		£230.00	hotel DATES 09-10 OCT 07
48725	18-Oct-07	2007-2008	Valerie Lloyd	Parking		£24.00	15-17 Oct 2007
48725	18-Oct-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£91.95	15-17 Oct 07
48725	18-Oct-07	2007-2008	Valerie Lloyd	Hotel Costs		£345.00	hotel 15-17 Oct 07
49763	08-Nov-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£91.95	05-07 Nov 07
49763	08-Nov-07	2007-2008	Valerie Lloyd	Hotel Costs		£345.00	hotel 05-07 Nov 2007
49871	15-Nov-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£61.30	13-14 Nov 07
49871	15-Nov-07	2007-2008	Valerie Lloyd	Hotel Costs		£230.00	hotel 13-14 Nov 07
50069	27-Nov-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£61.30	20-21 Nov 07
50069	27-Nov-07	2007-2008	Valerie Lloyd	Hotel Costs		£230.00	hotel 20-21 Nov 2007
50079	27-Nov-07	2007-2008	Valerie Lloyd	Hotel Costs		£115.00	hotel 27/11/2007
50079	28-Nov-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£30.65	27-Nov-2007
50228	06-Dec-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£61.30	04-05 dec 07
50228	06-Dec-07	2007-2008	Valerie Lloyd	Hotel Costs		£230.00	hotel 04-05 Dec 07
50427	17-Dec-07	2007-2008	Valerie Lloyd	Hotel Costs		£230.00	hotel 10-11 Dec 07

50427	17-Dec-07	2007-2008	Valerie Lloyd	Meals / Subsistence		£61.30	10-11 Dec 07
50427	17-Dec-07	2007-2008	Valerie Lloyd	Parking		£16.00	10-11 Dec 07
50890	18-Jan-08	2007-2008	Valerie Lloyd	Hotel Costs		£345.00	hotel 14-16 Jan 08
50890	18-Jan-08	2007-2008	Valerie Lloyd	Meals / Subsistence		£91.95	14-16 Jan 08
51085	29-Jan-08	2007-2008	Valerie Lloyd	Meals / Subsistence		£61.30	Dates 22-23 Jan 08
51085	29-Jan-08	2007-2008	Valerie Lloyd	Hotel Costs		£120.00	dates 22-23 Jan 08
51125	31-Jan-08	2007-2008	Valerie Lloyd	Car parking		£8.00	29-30 Jan
51125	31-Jan-08	2007-2008	Valerie Lloyd	Meals / Subsistence		£61.30	29-30 Jan
51125	31-Jan-08	2007-2008	Valerie Lloyd	Hotel Costs		£230.00	hotel 29-30 Jan
51233	07-Feb-08	2007-2008	Valerie Lloyd	Hotel Costs		£360.00	hotel 4th - 6th Feb
51233	07-Feb-08	2007-2008	Valerie Lloyd	Meals / Subsistence		£91.95	4th - 6th Feb
51233	07-Feb-08	2007-2008	Valerie Lloyd	Car Parking		£24.00	4th - 6th Feb
51483	21-Feb-08	2007-2008	Valerie Lloyd	Meals / Subsistence		£61.30	19-20 Feb
51483	21-Feb-08	2007-2008	Valerie Lloyd	Hotel Costs		£230.00	hotel 19-20 Feb
51559	28-Feb-08	2007-2008	Valerie Lloyd	Meals / Subsistence		£91.95	25-27 Feb
51559	28-Feb-08	2007-2008	Valerie Lloyd	Hotel Costs		£360.00	hotel 25-27 Feb

51717	05-Mar-08	2007-2008	Valerie Lloyd	Meals / Subsistence		£30.65	04-Mar
51717	05-Mar-08	2007-2008	Valerie Lloyd	Hotel Costs		£120.00	hotel 04 March
51928	13-Mar-08	2007-2008	Valerie Lloyd	Hotel Costs		£345.00	hotel 10-13 March 08
51928	13-Mar-08	2007-2008	Valerie Lloyd	Meals / Subsistence		£91.95	10-12 March 08
					total	£7,213.85	

William Graham AM/AC

Fees number	Date Rec'd	Financial Year	Payee	Expenditure Description	Invoice/ref number	Amount	Comments
49734	07-Nov-07	2007-2008	William Graham	Hotel Costs		£224.35	hotel 6 November 07
49840	13-Nov-07	2007-2008	William Graham	Hotel Costs		£148.11	hotel 8th November 07
51550	28-Feb-08	2007-2008	William Graham	Hotel Costs		£172.50	hotel 21 February 08
51895	13-Mar-08	2007-2008	William Graham	Hotel Costs		£158.33	hotel 29 Feb to 2 March 08
					total	£703.29	