

Administrative and Office Expenditure (formerly IEP) 2009-10

Statement 1st April to 30th September 2009

Member	Month paid	Invoice date	Invoice No.	Supplier	Expenditure type	Detail of Claim	Amount	Allowance Maximum	Balance Remaining	Percentage
	Sep-09	03/07/09	A-20678456	BANNER BUSINESS SUPPLIES LTD	Incidentals	STATIONERY	£ 5.96			
	Sep-09	05/07/09	A-20683568	BANNER BUSINESS SUPPLIES LTD	Incidentals	STATIONERY & OFFICE REFRESHMENTS	£ 111.87			
	Sep-09	05/07/09	A-20683568	BANNER BUSINESS SUPPLIES LTD	Other equip purchas	OSCILLATING DESK FAN	£ 53.81			
	Sep-09	05/07/09	A-20683569	BANNER BUSINESS SUPPLIES LTD	Incidentals	CLEANING SUPPLIES & STATIONERY	£ 84.62			
	Sep-09	15/07/09	A-20722349	BANNER BUSINESS SUPPLIES LTD	Other equip purchas	MERCURY OPERATORS CHAIR	£ 173.88			
	Sep-09	15/07/09	A-20722348	BANNER BUSINESS SUPPLIES LTD	Incidentals	SACKS FOR CLASSIFIED WASTE	£ 647.78			
	Sep-09	31/07/09			Telephones	T-Mobile voice & data costs for July 2009	£ 9.78			
	Sep-09	06/08/09	176990	DATASHARP NETWORK SERVICES	Telephones	PHONE BILL 31-07-09	£ 16.61			
	Sep-09	16/08/09	A-20847889	BANNER BUSINESS SUPPLIES LTD	Incidentals	STATIONERY	£ 10.36			
	Sep-09	25/08/09	SS79079956F034	BRITISH TELECOM (BT)	Telephones	PHONE BILL 25-08-09	£ 62.07			
	Sep-09	26/08/09	1696	DATASHARP NETWORK SERVICES	Other equip purchas	SUPPLY & INSTALLATION OF TELEPHONE SYSTEM	£ 2,875.00			
	Sep-09	28/08/09	A-20893847	BANNER BUSINESS SUPPLIES LTD	Incidentals	STATIONERY	£ 40.94			
	Sep-09	28/08/09	A-20893849	BANNER BUSINESS SUPPLIES LTD	Incidentals	STATIONERY	£ 44.41			
	Sep-09	28/08/09	A-20893848	BANNER BUSINESS SUPPLIES LTD	Incidentals	STATIONERY	£ 74.42			
	Sep-09	31/08/09			Telephones	T-Mobile voice & data costs for August 2009	£ 10.33			
	Sep-09	02/09/09	LMS10969	LOVEDAY AND LOVEDAY	Accommodation costs	OFFICE RENT & SERVICE CHARGE 29-09-09 TO 24-	£ 2,758.85			
	Sep-09	04/09/09	179410	DATASHARP NETWORK SERVICES	Telephones	PHONE BILL 04-09-09	£ 765.19			
	Sep-09	18/09/09			Petty cash	P/PETTY CASH	£ 50.00			
	Sep-09	18/09/09			Other equip lease	P/EQUIPMENT LEASE	£ 341.20			
	Sep-09					Sep-09 Monthly subtotal	£ 9,084.84	£22,393.00	£ 4,810.57	78.52%
Ms Anne Snelgrove MP							£17,582.43	£22,393.00	£ 4,810.57	78.52%

We have amended this statement after Member feedback, ordering it by the month paid, then the invoice date. Please contact us on x1340 if you have any further suggestions.