

IEP 07 - 08		
Date of Claim	Amount (£)	Item
12/04/2007	£ 23.34	Office Stationery
20/04/2007	£ 17.18	Office Stationery
20/04/2007	£ 8.81	Newspaper Delivery
20/04/2007	£ 197.40	Blackpool Office photocopier rental (quarterly)
27/04/2007	£ 137.35	Blackpool Office Fire Safety Equipment annual service
27/04/2007	£ 104.52	Blackpool Office supplies
01/05/2007	£ 69.36	Mobile Phone bill
03/05/2007	£ 197.40	Blackpool Office supplies
10/05/2007	£ 111.63	Blackpool Office supplies
17/05/2007	£ 38.95	Office Stationery
21/05/2007	£ 8.81	Newspaper Delivery
25/05/2007	£ 229.89	Blackpool Office Gas and Electricity bill
25/05/2007	£ 22.31	Water bill
01/06/2007	£ 76.06	Mobile Phone bill
05/06/2007	£ 681.50	Professional Fees
05/06/2007	£ 286.53	BT Office Phone bill
06/06/2007	£ 24.62	Office Stationery
18/06/2007	£ 19.56	Office Stationery
18/06/2007	£ 16.75	Vodafone Pager
22/06/2007	£ 8.81	Newspaper Delivery
22/06/2007	£ 1,860.00	Blackpool Office rent
22/06/2007	£ 197.40	Blackpool Office photocopier rental (quarterly)
01/07/2007	£ 69.06	Mobile Phone bill
03/07/2007	£ 7.30	Office Stationery
06/07/2007	£ 201.98	Blackpool Office supplies
13/07/2007	£ 131.68	Blackpool Office photocopier charges
24/07/2007	£ 9.05	Newspaper Delivery
31/07/2007	£ 16.10	Water bill
01/08/2007	£ 86.22	Mobile Phone bill
06/08/2007	£ 194.00	Blackpool Office maintenance (garden area upkeep)
06/08/2007	£ 69.00	Blackpool Office maintenance (carpet)
06/08/2007	£ 19.69	Staff travel
20/08/2007	£ 65.00	Blackpool Office maintenance (flooring)
20/08/2007	£ 188.43	Blackpool Office supplies
20/08/2007	£ 23.82	Blackpool Office photocopier charges
20/08/2007	£ 322.06	BT Office Phone bill
21/08/2007	£ 9.05	Newspaper Delivery
01/09/2007	£ 144.00	Mobile Phone bill
12/09/2007	£ 552.25	Office IT equipment
13/09/2007	£ 16.75	Vodafone Pager
21/09/2007	£ 9.05	Newspaper Delivery
21/09/2007	£ 1,860.00	Blackpool Office rent
21/09/2007	£ 197.40	Blackpool Office photocopier rental (quarterly)
28/09/2007	£ 135.32	Blackpool Office Gas and Electricity bill
28/09/2007	£ 35.25	Blackpool Office security alarm
28/09/2007	£ 13.98	Blackpool Office photocopier charges
28/09/2007	£ 124.78	Blackpool Office supplies
01/10/2007	£ 137.72	Mobile Phone bill
02/10/2007	£ 35.00	Data Protection Entry
05/10/2007	£ 32.63	Blackpool Office photocopier charges
05/10/2007	£ 188.28	Blackpool Office supplies
16/10/2007	£ 50.22	Office Stationery
19/10/2007	£ 6.00	Staff travel

19/10/2007	£	95.60	Blackpool Office supplies
26/10/2007	£	9.05	Newspaper Delivery
01/11/2007	£	122.52	Mobile Phone bill
02/11/2007	£	47.50	Staff travel
02/11/2007	£	25.98	Blackpool Office supplies
02/11/2007	£	451.24	Blackpool Office insurance
02/11/2007	£	42.60	Blackpool Office Gas and Electricity bill
02/11/2007	£	9.00	Staff travel
02/11/2007	£	84.27	Blackpool Office supplies
06/11/2007	£	25.34	Water bill
10/11/2007	£	5.88	Parliamentary Recording Unit photo services
12/11/2007	£	39.97	Office Stationery
16/11/2007	£	41.71	Blackpool Office photocopier charges
16/11/2007	£	61.94	Blackpool Office supplies
16/11/2007	£	67.35	Blackpool Office supplies
19/11/2007	£	9.05	Newspaper Delivery
30/11/2007	£	183.54	Blackpool Office supplies
30/11/2007	£	363.60	BT Office Phone bill
01/12/2007	£	67.75	Mobile Phone bill
03/12/2007	£	3.30	Office Stationery
14/12/2007	£	16.75	Vodafone Pager
17/12/2007	£	9.05	Newspaper Delivery
17/12/2007	£	1,860.00	Blackpool Office rent
17/12/2007	£	197.40	Blackpool Office photocopier rental (quarterly)
01/01/2008	£	85.30	Mobile Phone bill
04/01/2008	£	68.85	Blackpool Office supplies
04/01/2008	£	149.60	Blackpool Office supplies
04/01/2008	£	178.62	Blackpool Office Gas and Electricity bill
04/01/2008	£	144.73	Blackpool Office photocopier charges
18/01/2008	£	151.58	Blackpool Office printer supplies
18/01/2008	£	32.95	Blackpool Office supplies
21/01/2008	£	96.62	Blackpool Office Gas and Electricity bill
21/01/2008	£	9.05	Newspaper Delivery
23/01/2008	£	37.60	Office Stationery
24/01/2008	£	10.42	Office Stationery
01/02/2008	£	50.20	Mobile Phone bill
08/02/2008	£	23.04	Water bill
08/02/2008	£	47.93	Blackpool Office photocopier charges
11/02/2008	£	76.37	Blackpool Office security alarm
12/02/2008	£	160.62	Blackpool Office Gas and Electricity bill
14/02/2008	£	153.11	Blackpool Office printer supplies
18/02/2008	£	12.31	Office Stationery
21/02/2008	£	235.00	Office IT software
21/02/2008	£	9.05	Newspaper Delivery
22/02/2008	£	475.00	Office Insurance
22/02/2008	£	365.20	BT Office Phone bill
28/02/2008	£	17.00	Vodafone Pager
14/03/2008	£	16.25	Blackpool Office photocopier charges
18/03/2008	£	9.05	Newspaper Delivery
18/03/2008	£	1,860.00	Blackpool Office rent
18/03/2008	£	197.40	Blackpool Office photocopier rental (quarterly)
31/03/2008	£	49.00	Blackpool Office supplies
31/03/2008	£	681.50	Professional Fees
04/04/2008	£	110.98	Blackpool Office Gas and Electricity bill
09/04/2008	£	303.63	Blackpool Office Fire Safety Equipment annual service
21/04/2008	£	9.00	Staff reimbursement

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