

claim form	receipts	details	amount
p1-2	p3	room hire surgery	£9.00
	p4	room hire surgery	£36.00
	p5	office running costs	£1,350.68
	p6	office running costs	£4,502.04
p8-9	p10 - 11	staff car permit	£280.00
31-32	32	staff mileage for parliamentary business	£40.00
	p13	biscuits	£0.94
	14	stationary	£11.98
	15	tshirt transfer kit (for charity Triathlon)	£5.99
	16	biscuits	£1.98
	17	biscuits / milk	£1.77
	18	milk	£1.28
	19	handwash	£1.69
		cutlery	£3.99
	20	milk	£1.15
	21	stationary	£0.98
	22	milk	£0.33
	23	milk	£1.28
	24	milk	£1.00
	25	tshirts for charity triathlon	£12.00
		milk / sugar / coffee	£4.22
		paper	£0.98
	26	biscuits	£1.74
	27	staff parking	£290.00
	33	telephone	£23.78
28-29		staff mileage for parliamentary business	£423.60
34, 60-61	35-59	volunteer travel expenses	£83.10
63-64	65	milk	£1.11
		coffee	£4.99
		coffee	£2.09
	66	milk	£1.11
	67	coffee	£4.99
	68	ink cartridge	£20.99
	69	car park	£6.00
	70	postage	£4.10
	71	postage	£1.12
	72	postage	£0.90
	73	postage	£0.90
	74	postage	£0.72
	75	postage	£0.72
	76	postage	£1.12
77-79		volunteer travel expenses	£100.00
80-82		staff mileage for parliamentary business	£67.44
83-84	85	MP annual report	£1,725.00
	86	Viking	£102.14
86-88	89	staff telephone bill part payment	£17.27
	88	staff mileage for parliamentary business	£45.20
	91	milk / biscuits/teabags/sugar	£5.11
		mince pies - claimed in error - repaid	£3.18
		red wine - claimed in error - repaid	£17.04
		orange juice - claimed in error - repaid	£2.50
		fruit - claimed in error - repaid	£1.86
		mulled wine spice - claimed in error - repaid	£1.04
	92	sugar	£1.43
	93	flowers - claimed in error - repaid	£9.28

		milk /biscuits	£2.35
		n.paper	£0.70
	94	middletons Iron mongers	£11.79
	95	keys	£16.98
	96	coffee	£1.99
	97	rubber gloves for printer	£0.99
	98	biscuits/milk /coffee	£6.26
	99	milk	£1.28
	100	milk/sugar	£2.71
		n.paper	£0.70
	101	glasses	£2.34
	102	milk	£0.38
	103	milk	£1.28
	104	coffee/milk	£5.62
		battery	£1.87
	105	glasses	£0.99
	106	milk/biscuits	£3.27
	107	see page 94	
108-109	110	delivery of MP report	£645.05
	111	update letters re hospital campaign	£804.51
112-113	114	room hire surgery	£13.75
	115	room hire surgery	£20.00
	116-119	stationary	£167.52
	120	stationary	£5.23
	121	stationary	£3.53
122, 144-145	123-143	volunteer travel expenses	£93.50
146-147	146	volunteer travel expenses	£100.00
149-151		staff mileage for parliamentary business	£86.40
	160-161	staff telephone bill part payment	£61.53
	152	car park	£2.00
	153	stationary	£1.99
	154	coffee	£5.38
	155	torches / batteries	£6.97
	156	Nweveing Mail copies electronic copies	£8.88
	157	Nweveing Mail electronic copies	£8.88
	158	Nwevening Mail electronic copies	£0.40
	159	Nwevening Mail electronic copies	£8.88
162-163		volunteer travel expenses	£100.00
165-167		staff mileage for parliamentary business	£39.60
	168	staff telephone bill part payment	£15.19
	169	stamps	£7.68
	170	milk	£1.28
	171	milk / biscuits	£2.86
	172	milk / water	£2.07
	173	staff meals and subsistence	£3.30
	174	milk / biscuits / cordial	£7.04
	174	Sherry - claimed in error - repaid	£4.99
		car park	£6.00
	175	milk	£1.28
	176	milk	£1.27
	177	laminator and pouches	£23.97
	178	milk	£1.27
179-180		volunteer travel expenses	£100.00
182-183			
	184	room hire surgery	£17.63
	185	stationary	£72.58

	186	stationary	£92.71
	187	stationary	£0.24
	188	media consultancy fees	£1,468.75
189-190	191	room hire surgery	£10.00
	192	Stationary	£102.14
	193	photopgraph - parliament	£5.88
	194	photopgraph - parliament	£5.88
	195	room hire surgery	£20.00
	196	stationary	£31.16
	197	stationary	£24.06
198-200		staff mileage for parliamentary business	£50.00
201-202	203	website	£87.00
	204	stationary	£1.54
	205	room hire surgery	£17.63
	206	Photocopier charge	£5.37
	207	stationary	£11.59
	208	stationary	£11.59
	209	stationary	£3.13
	210	stationary	£4.27
	211	stationary	£82.56
	212	wreath - claimed in error and not paid	
	213	room hire surgery	£0.00
214-216		staff mileage for parliamentary business	£48.00
	222	staff telephone bill part payment	£14.64
	217	keys	£27.00
	218	milk	£1.27
	219	milk/biscuits	£2.68
	220	biscuits	£1.05
	221	milk/biscuits	£2.28
223-225		staff mileage for parliamentary business	£141.60
	226	lightbulbs	£5.38
	227	milk/coffee	£4.26
	228	water	£1.99
	229	Laptop +network card	£415.98
	230	memory expansion kit for laptop	£40.40
231-233	234	Job interviewee travel	£82.10
235-237		Job interviewee travel	£48.00
238-240		volunteer travel expenses	£22.20
	248	volunteer subsistence	£100.00
241-242	243	room hire surgery	£15.00
	244	room hire surgery	£13.50
	245	stationary	£58.07
	246	printer cartridge	£197.40
	247	stationary	£206.86
	249	shredder	£411.24
	250	stationary	£10.82
251-253		staff mileage for parliamentary business	£62.60
		kitchen supplies	£19.55
	254	biscuits tea milk	10.69
	255	kettle	£17.95
	256	milk	£1.27
	257	teabags	£4.95
	258	coffee/milk	£6.11
	259	stationary	£3.98
	260	milk	£1.11
	261	paper	£0.99

	262	handwash	£1.98
	263	coffee/milk/mugs	£5.32
	264	milk	£0.64
	265	ink cartridge	£10.00
	266	milk	£0.64
	267	milk	£1.11
	268	milk	£1.11
	269	teabags	£1.67
	270	milk	£0.53
	271	milk	£1.00
	272	milk	£0.64
	273	milk	£0.64
	274	milk	£0.64
	275	sugar	£0.76
	276	milk	£0.53
	277	milk	£0.53
	278	milk	£0.64
	279	biscuits	£2.55
	280	biscuits/teabags/milk	£6.86
	281	milk	£2.22
	282	taxi	£15.00
	283	milk	£0.53
	284	milk	£1.00
	285	milk	£0.64
	286	milk/biscuits	£2.22
	287	biscuits milk tea coffee	£12.57
	288	toilet rolls	£5.00
	289	milk	£0.64
	290	sugar/milk/coffee	£7.52
	291	biscuits	£2.00
	292	postage	£10.70
	293-295	staff telephone bill part payment	£27.67
296-297	298	stationary	-£102.34
	299	surgery	£20.00
	300	website	£101.00
		security	£176.26
	301	toner cartridge	£64.61
	302	Photocopier charge	£43.22
	303	printer cartidrg	£151.58
	304	media consultancy fees	£1,468.75
305-307	308-310	volunteer travel expenses	£84.00
311-313		staff mileage for parliamentary business	£266.00
		security	£1.80
	314	tape	£1.29
	315	cups for Westmorland show	£5.07
	316	matches	£0.15
	317	stationary	£0.59
	318	cordial	£0.95
	319	milk	£1.11
	320	lightbulb	£2.99
	321	milk	£0.70
	322	stationary	£9.95
	323	brass hinges for display board	£1.19
	324	tea/coffee	£3.78
	325	gazebo for Westmorland Show	£84.94
	326	Nw evening mail electronic copies	£8.88

327	328-329	parliamentary assistance from Lib Dem Staff	£4,000.00
	330	casework software update	£120.00
	331	printer cartridge	£197.40
	332	printer cartridge	£110.40
	333	room hire surgery	£35.00
	334	room hire surgery	£17.63
	335	room hire surgery	£20.00
	336	Photocopier charge	£16.38
337-339		volunteer mileage exp	£232.00
341-342		staff mileage for parliamentary business	£117.60
343, 347-348	344-346	volunteer travel expenses	£19.95
349-351		staff mileage for parliamentary business	£200.00
	352	Nw evening mail electronic copies	£8.88
	353-354	Nw evening mail electronic copies	£7.77
355-357		staff mileage for parliamentary business	£84.44
	362-366	rail travel	£22.70
	358-359	staff telephone bill part payment	£22.89
	360	postage	£14.62
	361	ink cartridge	£10.00
	367	milk/biscuits/coffee	£8.73
	368	disinfectant	£0.79
	369	office cleaning stuff	£10.68
	370	milk	£0.74
	371	coffee /milk/teabags	£6.98
	372	milk / tea	£3.50
	373	biscuit	£0.99
	374	milk / biscuits	£4.97
375-377		volunteer travel expenses	£100.00
378-380	381	room hire surgery	£17.63
	382	room hire surgery	£13.00
	383	room hire surgery	£60.00
	384	room hire surgery	£13.50
	385	taxi	£14.10
	386	room hire surgery	£10.00
	387	telephone maintenance	£188.00
	388	stationary	£6.20
	389	stationary	£88.11
	390	Photocopier charge	£14.78
	391	paper	£24.56
	392	stationary	£37.44
	393-395	stationary	£279.98
	396	toner cartridge	£179.69
397, 400-401	398-399	postage	£12.46
402-403	404	room hire surgery	£25.00
		stationary invoice not paid from previous year	
		stationary invoice not paid as not included with claim	
405-407		volunteer travel expenses	£75.00
408-410		staff mileage for parliamentary business	£36.00
	411	IT Equipment	£19.99
	412	extension cable	£19.99
	413	postage	£3.85
		receipt not scanned	£5.88
414-416		staff mileage for parliamentary business	£106.00
	417	milk / coffee	£3.74
	418	milk	£1.00
	419	milk/biscuits/	£4.30

	420	milk/biscuits	£2.49
	421	milk/coffee/biscuits	£9.34
	422	milk/biscuits	£2.53
	423	card	£7.95
	424	tea/coffee	£0.99
	425	tea/coffee/milk	£11.06
	426	cleaning stuff	£7.05
	427	cleaning stuff	£2.55
428-429	430	Photocopier charge	£15.69
	431	stationary	£9.54
	432	Photocopier charge	£19.08
	433	toner cartridge	£31.16
	434	stationary	£76.79
	435	stationary	£5.01
	436	room hire surgery	£4.50
	437	room hire surgery	£15.00
	438	room hire surgery	£17.63
	439	room hire surgery	£20.00
	440	room hire surgery	£16.50
	441	westmorland show	£129.25
	442	data protection reg	£35.00
	443	website	£156.00
444-446	446	staff car permit	£270.00
447-452		volunteer travel expenses	£100.00