

Voluntary Publication of Parliamentary Expenses

Member:	TIM FARRON
Constituency:	WESTMORLAND AND LONSDALE
Period:	JAN – MARCH 09

Allowance and Breakdown	Totals	Additional Expenses
Additional Costs Allowance (ACA)		
Total cost of all hotel stays		
rent	4224.99	
Food	955.00	
Utilities		
Council Tax/Rates		
Telephone and telecommunications	60.00	
Cleaning		
Service/Maintenance		
Repairs/Insurance/Security		
Other]		
Other []		
Other []		
Totals	5239.99	
Incidental Expenses Provision (IEP)		
Rates/Council Tax		
Petty cash		
Stamps	381.79	
Printing		
Utilities	1332.11	
Rent/service charge		
Telephone/telecommunications	3058.02	
Insurance		
Maintenance		
Stationery	881.35	
Staff expenses including travel, parking	1451.74	
Taxi		
Copier charges	18.16	
Consumables	402.12	
Other equipment - leasing	395.21	
Other equipment - purchasing		
IT Equipment - leasing		
IT Equipment - purchasing		
IT maintenance		
IT training		
Professional fees	834.00	
Bank charges		
Secretarial reimbursements and subsistence		
Costs incurred in using home as office		
Agency staff		
Health		
Training		
Child care		
MP's surgery costs	164.95	
Data Protection registration/renewal cost		
Other repairs and renewals	198.26	
Totals		

Staffing Allowance	31,490.35	
Totals		
Communications Allowance		
Equipment		
Websites; design/maintenance		
Constituent surveys (non party political)		
Distribution		
Websites		
Advertising / Media consultancy	1150.00	
Stationery (non HOC)		
Printing reports etc	2730.00	
Postage	4592.26	
Totals	8472.26	
Centrally Purchased Stationery & Postage		
Totals	1174.85	
Travel Allowance		
Totals	4379.92	