

Communications Expenditure 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
	Apr-09	28/05/09	1000000	CMH MEDIA LTD	Advertising	Monthly subtotal	£ -			
	Jun-09	29/07/09	1000000	CMH MEDIA LTD	Advertising	Monthly subtotal	£ 345.00			
	Aug-09	08/09/09	1000000	SWINDON TOWN FOOTBALL COMPAN	Advertising	Monthly subtotal	£ 499.99			
	Sep-09					Monthly subtotal	£ 920.00			
Ms Anne Snelgrove MP							£ 1,764.99	£ 10,400.00	£ 8,635.01	16.97%

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.