

John Healey MP		2008-09 Quarterly Totals				
1	Office Costs Allowance (IEP) £22,193pa	Apr-Jun	Jul-Sep	Oct-Dec	Jan-Mar	
	Office rent, rates, council service charges	1,027.58	802.25	1,086.25	663.25	
	Office utilities (water, gas, electricity)	339.63	359.13	656.69	372.09	
	Office stationery and materials	712.43	738.64	498.95	1,194.19	
	Office equipment & maintenance	1,045.98	1,051.06	1,362.71	1,635.87	
	Postage				6.60	
	Office miscellaneous (tea, coffee, milk, newspapers etc)	142.19	127.46		18.27	
	Telephone, fax, broadband etc	541.62	458.73	386.15	667.78	
	Office cleaning	213.70	262.50	607.88	243.75	
	Security (alarm)	210.91		243.75		
	Advice surgery costs	25.00	20.00	288.04	55.00	
	Data protection registration	35.00				
	Barnsley & Rotherham Chamber of Commerce subscription	141.00				
	Photocopying receipts	-98.29				
	Staff Development		79.40			
	Recycling and archive storage		153.93	159.26	124.09	
	Total IEP	£4,336.75	£4,053.10	£5,289.68	£4,980.89	£18,660.42
2	Staffing £100,205 pa					
	Mrs Irene Hartley (full time)					
	Ms Anna Locking (full time)					
	Mrs Rebecca Ballington (part time)					
	Ms Louisa Thomson (part time)			n/a		
	Mr Daniel Fearn (temporary)		n/a	n/a		
	Mrs Maggi Clark (temporary)		n/a	n/a		
	Mrs Anne Smith (temporary)		n/a	n/a		
	Ms Alice Lacey (temporary)			n/a		
	Mr Simon Tingle (temporary)					
	Mr Anthony Clements (part time)					
	Total staffing	£21,890.99	£21,535.83	£23,210.49	£24,302.79	£90,940.10
3	Communications Allowance £10,000 pa					
	Advice surgery posters, Community newsletter, Annual Report	£601.61			5,330.56	
	Website			£331.50	20.70	
	Local Newspaper/Newsletter advertising				176.00	
	Total Communications	£601.61		£331.50	£5,527.26	£6,460.37
4	Travel					
	Rail: John Healey	£4,270.70	£1,477.50	£2,180.00	4,005.00	£11,933.20
	Rail: Family (spouse and son)			£489.50	261.00	£750.50
	Rail: Staff			£259.70	393.12	£652.82

	Car mileage	£736.00	£467.80	£541.20	531.20	£2,276.20
5	Additional Costs Allowance £24,006 pa					
	Mortgage interest payments	2032.77	2,011.29	1,797.69	1,349.30	
	Utilities (gas,electricity, water)	138.47	145.42	125.28	57.00	
	Telephone & broadband	38.83	144.68	136.43	138.10	
	Council tax	262.58	258.00	258.00	86.00	
	Council service charge/maintenance	290.07	290.07	290.07	474.87	
	Cleaning	330	330.00	330.00	330.00	
	Food	540	328.00	658.00	670.00	
	TV licence	35.12	35.12	36.14	36.12	
	Repairs/insurance/security	0	81.07	179.95	0.00	
	Furniture & equipment	0	223.97	0	298.00	
		£3,667.84	£3,847.62	£3,811.56	£3,439.39	£14,766.41