Freedom of Information Officer Criminal justice Inspection Northern Ireland 6th Floor I4 Great Victoria Street Belfast BT2 7BA

Our reference: FO1290409/002

20 May 2009



Dear

RE: Request for information under the Freedom of Information Act in respect of expenses of the Chief Executive, or the head of the agency if known by another title, for the last two years.

Thank you for your Freedom of Information request submitted via email to Criminal Justice Inspection Northern Ireland on 29 April 2008 in accordance with Section 8 of the Freedom of Information Act 2000.

Our understanding of the information requested is as follows:

- the expenses of the Chief Executive or the head of the agency if known by another title for the last two years broken down into to travel, accommodation, subsistence, entertainment and other specified expenses;
- copies of the statements of a credit card in the name of the person holding the same post linked to the organisation for the past two years; and
- the names and job titles of those people entertained by the person holding this post (for the past two years).

In answer to your request for information, I can inform you that information relating to the above request is being released and details are attached to this letter.

Please note that all information provided in response to your request relates to the position of Chief Inspector of Criminal Justice, as the head of Criminal Justice Inspection Northern Ireland, rather than the Chief Executive.

All material disclosed relates to the last two financial years 2007-8 and 2008-09 respectively as discussed and agreed with you by phone by a member of CJI's staff on 8 May 2009.

Please note we have redacted the credit card number, company number, bank reference number and signature of the authorising officer involved from the bank statements supplied in order to protect the integrity of our financial information. Where no expenditure was incurred in relation to the credit card involved in this request for information, statements have not been provided.

I hope this response satisfies your request.

Should the information contained in this letter not satisfy your request for information, you should contact in the first instance CJI's Freedom of Information Officer. Their address is Freedom of Information Officer, Criminal Justice Inspection Northern Ireland, 6th Floor, 14 Great Victoria Street, Belfast, BT2 7BA or email info@cjini.org.

Yours sincerely,

Brendan McGuigan Chief Executive Criminal Justice Inspection Northern Ireland

Enc

Chief Inspector expenditure details

Financial Information covers 01/04/07-31/03/09 (2 year period)

Kit Chivers

01/04/07-31/03/08

	Total
Travel Costs	£1,928.10
Accommodation *	£930.29
Subsistence **	£25.00
Hospitality	£464.70
Other expenses	£0.00

£3,348.09

Kit Chivers

01/04/08-31/08/08

Michael Maguire

01/09/08-31/03/09

	Total
Travel Costs	£375.07
Accommodation *	£164.20
Subsistence **	£29.30
Hospitality	£105.05
Other expenses	£0.00

£673.62

Total expenditure for 2007/08

Total expenditure for 2008/09
Total for 2years

£3,348.09
£2,785.10
£6,133.19

^{*} Accommodation is paid for using the Procurement Card

	Total
Travel Costs	£1,362.43
Accommodation *	£287.74
Subsistence **	
Subsistence **	£13.50
Hospitality	£447.81
Other expenses	£0.00

£2,111.48

^{**} Subsistence is only paid via Supplier Payment (Cheque or Bacs)

GIFTS AND HOSPITALITY REGISTER REGISTER OF GIFT(S)/HOSPITALITY/SPONSORSHIP GIVEN BY CHIEF INSPECTOR

2007/08

Date given	Description	Value	Donor	Name of Recipient	Title	Company Name	Reason
09/07/2007	Business Lunch	£36.20	Kit Chivers	Conal Devitt	Head of Community Safety	Community Safety Unit	No Reason given
					Ombudsman & Complaints		, to ttoubon girch
11/07/2007	Business Lunch	£59.40	Kit Chivers	Tom Frawley	Commissioner	Assembly Ombudsman for NI	No Reason given
27/07/2007	Business Lunch	£42.55	Kit Chivers	Stephen Leach	Director	Criminal Justice Directorate (NIO)	No Reason given
31/07/2007	Business Lunch	£29.20	Kit Chivers	Paul Martin	Chief Inspector	Social Services Inspectorate	No Reason given
01/08/2007	Business Lunch	£33.80	Kit Chivers	Susan Reid	Chief Executive	Victim Support NI	No Reason given
10/09/2007	Business Lunch	£72.40	Kit Chivers	ACC Finley	Assistant Chief Constable	PSNI	No Reason given
<u> </u>			<u> </u>	Steve Wilson	Staff Officer		THE REASON BIVELL
22/10/2007	Business Lunch	£90.30	Kit Chivers	Eleanor Gill	Chief Executive	Consumer Council	No Reason given
				Steve Costello	Chairman	Consumer Council	No Reason given
				Brendan McGuigan	Deputy Chief Inspector	CJI	No Reason given
				Stephen Leach,			Regarding the Youth Justive
23/11/2007	Working Lunch	£46.45	Kit Chivers	Director	Director	Criminal Justice Directorate (NIO)	Corporate Governance
					Media & Communications	, , , , , , , , , , , , , , , , , , , ,	Stakeholder conference
16/01/2008	Evening Meal	al £54.40	40 Kit Chivers Meloney M	Meloney McVeigh	Officer	igji	Setting up
				Linda Boal	PA		Joecung up
	Total	£464.70	1		<u> </u>		

GIFTS AND HOSPITALITY REGISTER REGISTER OF GIFT(S)/HOSPITALITY/SPONSORSHIP GIVEN BY CHIEF INSPECTOR

2008/09

Date given	Description	Value	Donor	Name of Recipient	Title	Company Name	Reason
05/08/2008	Working Lunch	£25.05	Kit Chivers	Michael Maguire	Incoming Chief Inspector	CJI	New Chief Inspector
30/07/2008	Working Lunch	£80.00	Kit Chivers	Susan Reid	Chief Executive	Victim Support NI	No Reason given
07/10/2008	Working Lunch	£32.51	Michael Maguire	Neil Ward	Chief Executive	English Court Service	No Reason given
19/09/2008	Working Lunch	£31.60	Michael Maguire	Alan Watson	Journalist	Former journalist with the Belfast Telegraph	Dicuss information on criminal justice issues from a media perspective
						Criminal lustice Directorate	<u>'</u>
19/11/2008	Working Lunch	£25.35	Michael Maguire	Stephen Leach	Director	(NIO)	No Reason given
28/11/2008	Working Lunch	£26.35	Michael Maguire	Paul Leighton	Deputy Chief Constable	PSNI	No Reason given
11/01/2009	Working Lunch	£66.00	Michael Maguire	Ruth Laird	Non Executive Directors	NI Prison Service	No Reason given
			_	Sid McDowell	Non Executive Directors	NI Prison Service	
22/01/2009	Working Lunch	£117.05	Michael Maguire	Anne Owers	Chief Inspector	HMIP	Regarding Prisons Inspection
				Stephen Wooler	Chief Inspector	HMCPSI	Regarding Prisons Inspection
20/02/2009	Working Lunch	£16.05	Michael Maguire	Evelyn Collins	Chief Executive	Equality Commission	No Reason given
26/01/2009	Pre dinner drinks	£12.90	Michael Maguire	Jan Berry	Reducing Bureaucracy Advocate	NPIA Headquarters	Introduction to Speakers attending CJI conterence
	Paid by petty cash			Sean Alyward	Secretary General	Dept of Justice, Equality & Law Reform, Dublin	
				Mike Conway	Director of Peterborough Prison	HMP Peterborough	
				Susan Reid	Chief Executive	Victim Support NI	1
		<u> </u>		Brendan McGuigan	Deputy Chief Inspector	CJI	j
26/01/2009	Evening Meal	£120.00	Michael Maguire	Jan Berry	Reducing Bureaucracy Advocate	NPIA Headquarters	Introduction to Speakers attending CII conference
	Paid by Invoice			Sean Alyward	Secretary General	Dept of Justice, Equality & Law Reform, Dublin	
				Mike Conway	Director of Peterborough Prison	HMP Peterborough	
		1		Susan Reid	Chief Executive	Victim Support NI	
				Brendan McGuigan	Deputy Chief Inspector	CJI	1
	Total	£552.86			, ,		1

STATEMENT OF ACCOUNT



Cjinı 14 Great Victoria Street Belfast Antrim BT2 7BA

PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

Purchasing Card

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 **BELFAST BT2 7AY** Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday

9am - 1pm Saturday

Statement date 3 April 2009

Credit Limit £ 2,000

Company Nu POSTIDATE		BANK REFERENCE	Yourren	NAME/DESCRIPTION	TRANSACTION VALUE
04 MAR 13 MAR 16 MAR 19 MAR 20 MAR 24 MAR 30 MAR 01 APR	02 MAR 10 MAR 12 MAR 18 MAR 18 MAR 23 MAR 27 MAR 30 MAR			PARKING BELFAST CITY A BELFAST EASYJET EFB9QCH EASYJET.COM EASYJET EFBH7N5 EASYJET.COM GATWICK EXPRESS VICTORIA OTS PARKING BELFAST CITY A BELFAST WWW.HOTELDIRECT.CO.UK ACCOMMODATION THETRAINLINE.COM 0871 244 1545 CPARK BELFAST INT UPT BELFAST	16.48 35.44 60.43 28.80 16.48 139.29 27.00 10.80
				TOTAL	£ 334.72

Checked of agreed approved for payment.

STATEMENT OF ACCOUNT



PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

Purchasing Card

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 BELFAST BT2 7AY Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday 9am - 1pm Saturday

Statement date 3 March 2009

Credit Limit £2,000

Company Number:

13 FEB 13 FEB 13 FEB 13 FEB 23 FEB 03 MAR	TRANIDATE 10 FEB 10 FEB 10 FEB 20 FEB 02 MAR	BANKERBERENGE.	E YOURRESUES	EASYJET EF7TM2N EASYJET EF7TM2N EASYJET EF7TLP1 EASYJET EF7TLB1 THE GINGER BISTRO GATWICK EXPRESS	EASYJET,COM EASYJET.COM EASYJET.COM BELFAST		28.44 28.44 29.44 16.05 32.80*
						TOTAL	£ 135.17 2



Cheeked & agreed.
Approved for payment

5-3 2009

STATEMENT OF ACCOUNT



DR MICHAEL MAGUIRE Cjini 14 Great Victoria Street Belfast Antrim BT2 7BA

PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

Purchasing Card

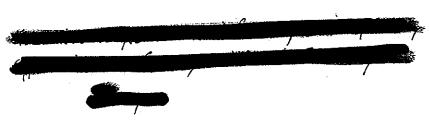
Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 **BELFAST BT2 7AY** Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday

9am - 1pm Saturday

Statement date 3 February 2009

Credit Limit £2,000

	Company Nun	nber:)	***************************************			TPANSACTION VALUE
		EDIVALE ATE	BANK REERENCE	YOUR'REF	ENAME/DESC	KIRATO MEDIKERING MEDIKERI SERIE	TRANSACTION VALUE
	POSTIDATE	1	300 00 00 00 00 00 00 00 00 00 00 00 00		JAMES STREET SOUTH	BELFASI	66.00 66,98
Ì	13 JAN	12 JAN 14 JAN			WWW.FLYBE.COAQ24C9	FLYBE.COM	117.05
1	15 JAN 23 JAN	22 JAN		· .	CAYENNE BELFAS WWW.FLYBE.COFZSN3G		66.98
1	02 FEB	30 JAN				TOTAL	£317.01
		_			T	101712	



6/2/2009

6/2/2009

STATEMENT OF ACCOUNT

DR MICHAEL MAGUIRE Cjini 14 Great Victoria Street Belfast Antrim BT2 7BA

PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

Purchasing Card

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 BELFAST BT2 7AY

BELFAST BT2 7AY
Telephone: 0845 3004476
Facsimile: 0845 3004469
8am - 6pm Monday-Friday

9am - 1pm Saturday

Statement date 3 January 2009

Credit Limit £2,000

Company Number:

POST DATE	TRAN DATE	*BANK REFERENCE*	YOUR REF	NARAPIN	ESCRIPTIONS		TRANSACTIONVALUE
16 DEC	15 DEC		• 04371000001431	LANYON CAR PARK	BELFAST		9.50
						TOTAL	£ 9.50 ×

Checked + agreed.

liprosed for payment

5.1.09



STATEMENT OF ACCOUNT

DR MICHAEL MAGUIRE Cjini 14 Great Victoria Street Belfast Antrim **BT2 7BA**

Company Number: 1

PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

Purchasing Card

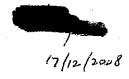
Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 BELFAST BT2 7AY Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday 9am - 1pm Saturday

Statement date 3 December 2008

Credit Limit £ 2,000

14 NOV 19 NOV 20 NOV 20 NOV 01 DEC	13 NOV 18 NOV 18 NOV 18 NOV 19 NOV 28 NOV	BANK REFERENCE	YOUR REF :: NAME/DESCRIPTION: SHIP STATE OF THE PROPERTY OF T	92.98 28.80 11.33 25.35 26.35
		ŀ	TOTAL	£ 184.81

Obesked + agreed
approved ofer payment.



STATEMENT OF ACCOUNT



14 Great Victoria Street Belfast Antrim BT2 7BA

Purchasing Card

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 **BELFAST BT2 7AY** Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday

9am - 1pm Saturday

Statement date 3 November 2008

Credit Limit £2,000

PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

Company Number:

08 OCT 09 OCT 09 OCT 10 OCT 14 OCT 16 OCT 21 OCT 30 OCT	07 OCT 07 OCT 07 OCT 06 OCT 07 OCT 13 OCT 13 OCT 20 OCT 29 OCT	BANKREFERENCES	YOUR RECEIVED	SANCTUARY HOUSE HOTEL LONDON LOCO LOCALE COUNTY LONDON SE1 GATWICK EXPRESS VICTORIA OTS BELFAST CITY AIRPO BELFAST NIR - CENTRAL STATION BELFAST ANTTR BELFAST STATION CARPARK BELFAST LANYON CAR PARK BELFAST WWW.FLYBE.CO2674036416049FLYBE.COM	148.45 X 32.51 X 28.80 X 21.63 X 65.00 X 4.00 X 91.98 X
		<u> </u>		TOTA	£ 397.37 V



2 recepts lost otherwise theretied & agreed.
Approved for payment.

12.11. 2008

STATEMENT OF ACCOUNT

MR KIT CHIVERS Cjini 14 Great Victoria Street Belfast Antrim BT2 7BA

PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

Purchasing Card

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 BELFAST BT2 7AY Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday 9am - 1pm Saturday

Statement date 3 September 2008

Credit Limit £2,000

Company Number:

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07 AUG	05 AUG 🗸			PIER 36	DONAGHADEE V	25.05
					TOTAL	£ 25.05 V

Checked + agreed.

Aproved for payment.

4 September page 1 of 1

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STATEMENT OF ACCOUNT

MR KIT CHIVERS Cjini 14 Great Victoria Street Belfast Antrim BT2 7BA

Company Number:

PLEASE QUOTE THIS CARD NUMBER IN ALL CORRESPONDENCE

Purchasing Card

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 **BELFAST BT2 7AY** Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday 9am - 1pm Saturday

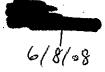
Statement date 3 August 2008

Credit Limit £2,000

POSTIDATE:	emanasamas	BANK REFERENCE:	YOURREE	NAME/DES	ERIPTIONS	TRANSACTIONVALUE	
31 JUL	30 JUL			JAMES STREET SOUTH	BELFAST	80.00	
					TOTAL	£ 80.00 ×	ŕ

Checked + agreed.

Sproved for payment.



STATEMENT OF ACCOUNT

MR KIT CHIVERS Cjinı 14 Great Victoria Street Belfast Antrim BT2 7BA

PLEASE QUOTE THIS CARD NUMBER IN ALL CORRESPONDENCE

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 BELFAST BT2 7AY Telephone: 0845 3004476 Facsimile: 0845 3004469

Purchasing Card

8am - 6pm Monday-Friday 9am - 1pm Saturday

Statement date 3 July 2008

Credit Limit £ 2,000

Company Number:

POST DATE	TRAN DATE	BANK:REFERENCE:	YOURRE	NAME/DESCRIPTION]
19 JUN 25 JUN	18 JUN / 23 JUN /			WWW.FLYBE.CO2674035456963FLYBE.COM PARKING BELFAST CITY A BELFAST	135.96 11.33	
				TOTAL	£ 147.29	

approved ofer payment.

*·Original redacted.

STATEMENT OF ACCOUNT

Purchasing Card

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 BELFAST BT2 7AY Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday 9am - 1pm Saturday

MR KIT CHIVERS Cjini 14 Great Victoria Street Belfast Antrim BT2 7BA

Company Number:

PLEASE QUOTE THIS CARD NUMBER IN ALL CORRESPONDENCE

Statement date 3 May 2008

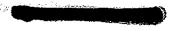
Credit Limit £2,000

POSTIDATE TRANIDATE BANKIREFERENCE 04 APR FRANSACTION VALUE 03 APR BEECH HILL HOUSE HOTEL DERRY 164.20 TOTAL £ 164.20

> Checked and agreed, approved for payment 8-5-08

¾ Ulster Bank

STATEMENT OF ACCOUNT



MR KIT CHIVERS Cjini 14 Great Victoria Street Belfast Antrim BT2 7BA

PLEASE QUOTE THIS CARD NUMBER
IN ALL CORRESPONDENCE

Purchasing Card

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 BELFAST BT2 7AY Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday 9am - 1pm Saturday

Statement date 3 April 2008

Credit Limit £ 2,000

Company Number

POSTIDATE 04 MAR 04 MAR 13 MAR 21 MAR	TRAM DATE 03 MAR 03 MAR 11 MAR 19 MAR	BANK KEEERENCER	CITY HOTEL & APART LONDON 1	88.96 X 157.50 X 28.80 X 5.50 X
			TOTAL £2	280.76

Checked of agreed.
Approved for payment.



Page 1 of 1

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STATEMENT OF ACCOUNT

MR KIT CHIVERS Cjini 14 Great Victoria Street Belfast Antrim

BT2 7BA

Ulster Bank Limited
Purchasing Card Section

Purchasing Card Section Card Products PO Box 244 BELFAST BT2 7AY

Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday

Purchasing Card

9am - 1pm Saturday

PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

Statement date 3 March 2008

Credit Limit £ 2,000

Company Number

				
F333000030303030313311211111111111111111	********************	************	NAME/DESCRIPTIONS OF THE PROPERTY OF THE PROPE	2742 4477 47 447 (4477 474 474 474 474 474 4
04 FEB	31 JAN		PARKING BELFAST CITY A BELFAST	19.57
			TOTAL	£ 19.57

Checked + agreed.

Approved of a payment.

4/3/08

YdO

STATEMENT OF ACCOUNT

MR KIT CHIVERS Cjint 14 Great Victoria Street Belfast Antrim BT2 7BA

PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

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Joney 00

Purchasing Card

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 BELFAST BT2 7AY Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday 9am - 1pm Saturday

Statement date 3 February 2008

Credit Limit £ 2,000

Company Number:

POST DATE TRAN DATE BANK REFERENCE YOUR REF TRANSACTION VALUE :::: 11 JAN 10 JAN NIR - CENTRAL STATION BELFAST 65.00 🗡 **17 JAN** 15 JAN COMFORT INN SMITHFIELD 1 DUBLIN 7. 71.13 **18 JAN 17 JAN** STORMONT HOTEL BELFAST 95.40 × 104.96 × **28 JAN** 25 JAN WWW.FLYBE.CO2674034333432FLYBE.COM **31 JAN** 30 JAN **GATWICK EXPRESS GATWICK AIRPO** 28.80 🔀 01 FEB 31 JAN THISTLE VICTORIA FRONT DEVICTORIA. 235.08 TOTAL £ 600,37

* This expendition is not on

report for January Local

Included in Feb of report.



Recept from Thistle Victoria Hotel awaited.
Otherwise amounts checked + agreed.
Approved for payment.



STATEMENT OF ACCOUNT

MR KIT CHIVERS Cjinı 14 Great Victoria Street Belfast Antrim BT2 7BA

PLEASE QUOTE THIS CARD NUMBER IN ALL CORRESPONDENCE



Purchasing Card

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 **BELFAST BT2 7AY** Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday 9am - 1pm Saturday

Statement date 3 December 2007

Credit Limit £2,000

Company Number:

POS	DATE	TRAN DATE	BANKIREFERENCES	YOUR REEST		MNAME/DESCRIBIO	Maria de Ma Notas de Maria de	MANGACTION VALUE	
	NOV	23 NOV	1	,	ALDENS	BELFAST		46.45	4
							TOTAL	£ 46.45 1	

Checked + agreed.
Approved for payment.



STATEMENT OF ACCOUNT

MR KIT CHIVERS Cjini 14 Great Victoria Street Belfast Antrim **BT2 7BA**

PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

Purchasing Card

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 BELFAST BT2 7AY Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday 9am - 1pm Saturday

Statement date 3 November 2007

Credit Limit £2,000

Company Number:

POSTIDATE	TRÂN DATE	BANKIREGERENGE	YOUR REE.	TRANSACTION VALUE
23 OCT	22 OCT *	3 (11)	JAMES STREET SOUTH BELFAST	90.30
			TOTAL	£ 90.30 🗸

Checked + agreed.
Approved for payment.



7/11/07

Page 1 of 1

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STATEMENT OF ACCOUNT

MR KIT CHIVERS Cjini 14 Great Victoria Street Belfast Antrim **BT2 7BA**

PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

Purchasing Card

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 **BELFAST BT2 7AY** Telephone: 0845 3004476 Facsimile: 0845 3004469

8am - 6pm Monday-Friday 9am - 1pm Saturday

Statement date 3 October 2007

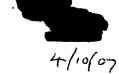
Credit Limit £2,000

Company Number:

		'		
			NAME/DESCRIPTION	
11 SEP 12 SEP 26 SEP	10 SEP 11 SEP 25 SEP		JAMES STREET SOUTH BELFAST WWW.FLYBE.CO2674033425807FLYBE.COM FLYBE CALL C2674050488334FLYBECALCNTR	72.40 94.96 215.70
			TOTAL	£ 383.06 :/

Chached + agreed.

Appealed for payment.



Purchasing Card

STATEMENT OF ACCOUNT

MR KIT CHIVERS Cjini 14 Great Victoria Street Belfast Antrim BT2 7BA

PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 **BELFAST BT2 7AY** Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday 9am - 1pm Saturday

Statement date 3 September 2007

Credit Limit £ 2,000

Company Number:

POST DATE	TRAN DATE:	CAMPAGEFERATION	YOUR REFIELD NAME/DESCRIPTION	TRANSACTION VALUE
21 AUG	17 AUG	1	PARKING BELFAST CITY A BELFAST	10.30
			TOTAL	£ 10.30 i⁄

11/9/07

July 07

Purchasing Card

STATEMENT OF ACCOUNT

MR KIT CHIVERS Cjini 14 Great Victoria Street Belfast Antrim BT2 7BA BELFAST BT2 7AY
Telephone: 0845 3004476
Facsimile: 0845 3004469
8am - 6pm Monday-Friday
9am - 1pm Saturday

PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

Statement date 3 August 2007

Credit Limit £ 2,000

Ulster Bank Limited Purchasing Card Section Card Products

PO Box 244

Company Number:

POST DATE	TRAN DATE	BANK REFERENCE	YÓŰR:RÉF	NAME/DESCRIPTION		TRANSACTION VALUE	
12 JUL 30 JUL 01 AUG 02 AUG 03 AUG	11 JUL 27 JUL 31 JUL 01 AUG 02 AUG	3		DEANES RESTAURANT BELFAST ALDENS BELFAST ALDENS BELFAST NICKS WAREHOUSE BELFAST WWW.FLYBE.CO2674033185996FLYBE.COM		59.40 1 42.55 29.20 33.80 106.96	
					TOTAL	£ 271.91	

Gredled o approved for payment

13/2/08

COPY

STATEMENT OF ACCOUNT

MR KIT CHIVERS Cjini '14 Great Victoria Street Belfast Antrim **BT2 7BA**

PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

Purchasing Card

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 **BELFAST BT2 7AY** Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday 9am - 1pm Saturday

Statement date 3 June 2007

Credit Limit £2,000

Company Number:

04 MAY 09 MAY 10 MAY 10 MAY 17 MAY 31 MAY 01 JUN	O3 MAY O8 MAY O8 MAY O9 MAY 16 MAY 30 MAY	BANKREFERENCE	WWW.FLYBE.CO2674032615764FLYBE.COM WWW.FLYBE.CO26740326137FLYBE.COM FLYBE BELFAST APT CATALLE ELPRES 45/c7 THISTLE VICTORIA FRONT DEVICTORIA. GATWICK EXPRESS GATWICK AIRPO EVERGLADES HOTEL LONDONDERRY EVERGLADES HOTEL LONDONDERRY	127.89 105.18 18.90 164.88 15.20 186.60 109.60
			TOTAL	£ 728.25 🗸

Chacked of agreed. Approved for payment.

MR KIT CHIVERS Cjini 14 Great Victoria Street Belfast Antrim BT2 78A

сору

PLEASE QUOTE THIS CARD NUMBER

IN ALL CORRESPONDENCE

Purchasing Card

Ulster Bank Limited Purchasing Card Section Card Products PO Box 244 BELFAST BT2 7AY Telephone: 0845 3004476 Facsimile: 0845 3004469 8am - 6pm Monday-Friday 9am - 1pm Saturday

Statement date 3 May 2007

Credit Limit £ 2,000

Company Number:

POST DATE	TRAN DATE	BANKREFERENCE	YOURREF	NAME/DESCRIPTION	TRANSACTION VALUE
01 MAY	30 APR	1		WWW.FLYBE.CO2674032591665FLYBE.COM	42.89
				TOTAL	£ 42.89

Checked of agreed.

approved for payment. 14/5/07

Page 1 of 1