

Members' Office Costs Allowance 2006-2007

Adams, Gerry				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Internet	14-Sep-06	£180.70	Internet	MR GERRY ADAMS
Members Office - Electricity	14-Sep-06	£99.76	Electricity	MR GERRY ADAMS
Members Office - Rates	28-Jun-06	£292.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£97.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£97.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£97.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Sep-06	£390.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rent	15-Jun-06	£2,500.00	Rent (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Office - Rent	03-Aug-06	£2,500.00	Rent (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Office - Rent	22-Dec-06	£2,500.00	Rent (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Office - Rent	31-Mar-07	£2,500.00	Rent (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Party Secretarial Expenses	10-Aug-06	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	19-Oct-06	£7,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Feb-07	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	31-Mar-07	£5,600.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	20-Sep-06	£7.43	Recovered Stationery Costs	N.I ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£17.32	Recovered Stationery Costs	N.I ASSEMBLY
Members Recovery of Stationery	11-Oct-06	£7.71	Recovered Stationery Costs	N.I ASSEMBLY
Members Recovery of Stationery	02-Jan-07	£30.86	Recovered Stationery Costs	N.I ASSEMBLY
Members Telephones	22-Dec-06	£103.19	Telephone	MR GERRY ADAMS
Support Staff Costs		£13,898.16	Support Staff Costs	
Total		£47,920.13		

Members' Office Costs Allowance 2006-2007

Anderson, Martina				
Account Name	Date	Amount	Expenditure Description	
Capital - IT Equipment Purchase	31-Mar-07	£3,901.00	Computer, Laptop, Printer	BIOS COMPUTER SERVICES
Total		£3,901.00		

Members' Office Costs Allowance 2006-2007

Armstrong, Billy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	28-Jul-06	£2,992.49	Fax Machine	FREW BUSINESS MACHINES
Capital - Office Equip Purchase	31-Mar-07	£554.04	Office Supplies	MR BILLY ARMSTRONG
Members Conference & Seminar	31-Mar-07	£10.00	Office Supplies	MR BILLY ARMSTRONG
Members Consumables	28-Jul-06	£46.00	Office Supplies	MR BILLY ARMSTRONG
Members Consumables	24-Nov-06	£94.59	Office Supplies	MR BILLY ARMSTRONG
Members Consumables	31-Mar-07	£189.98	Office Supplies	MR BILLY ARMSTRONG
Members Equipment Maintenance	28-Jul-06	£55.41	Service Photocopier	KENNEDY BUSINESS SYSTEMS
Members IT Equipment - Non Capital	31-Mar-07	£87.48	Service Photocopier	KENNEDY BUSINESS SYSTEMS
Members IT Leasing	31-Mar-07	£478.47	Photocopier Charges (FBM)	MR BILLY ARMSTRONG
Members IT Maintenance	28-Jul-06	£293.75	Data Management	RESOURCE MANAGEMENT
Members IT Maintenance	31-Mar-07	£411.25	Data Management (Resource Management)	MR BILLY ARMSTRONG
Members Internet	31-Mar-07	£156.40	Internet	MR BILLY ARMSTRONG
Members Mobiles	28-Jul-06	£243.00	Mobile	MR BILLY ARMSTRONG
Members Mobiles	24-Nov-06	£123.15	Mobile	MR BILLY ARMSTRONG
Members Mobiles	31-Mar-07	£356.46	Mobile	MR BILLY ARMSTRONG
Members Office - Electricity	31-Mar-07	£77.98	Electricity	MR BILLY ARMSTRONG
Members Office - Rent	25-Apr-06	£350.00	Rent	G M CONTRACTS
Members Office - Rent	04-May-06	£350.00	Rent	G M CONTRACTS
Members Office - Rent	30-May-06	£350.00	Rent	G M CONTRACTS
Members Office - Rent	10-Jul-06	£350.00	Rent	G M CONTRACTS
Members Office - Rent	01-Aug-06	£350.00	Rent	G M CONTRACTS
Members Office - Rent	01-Sep-06	£350.00	Rent	G M CONTRACTS
Members Office - Rent	25-Sep-06	£350.00	Rent	G M CONTRACTS
Members Office - Rent	01-Nov-06	£350.00	Rent	G M CONTRACTS
Members Office - Rent	24-Nov-06	£140.00	Room Hire	MR BILLY ARMSTRONG
Members Office - Rent	27-Nov-06	£350.00	Rent	G M CONTRACTS
Members Office - Rent	02-Jan-07	£350.00	Rent	G M CONTRACTS
Members Office - Rent	30-Jan-07	£350.00	Rent	G M CONTRACTS
Members Office - Rent	27-Feb-07	£350.00	Rent	G M CONTRACTS

Members' Office Costs Allowance 2006-2007

Members Office Equipment Leasing	24-Nov-06	£231.55	Photocopier Lease	MR BILLY ARMSTRONG
Members Party Secretarial Expenses	20-Jul-06	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	31-Mar-07	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	31-Mar-07	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	20-Sep-06	£3.77	Stationery	MR BILLY ARMSTRONG
Members Recovery of Stationery	31-Mar-07	£20.02	Stationery	MR BILLY ARMSTRONG
Members Telephones	28-Jul-06	£389.99	Telephone	MR BILLY ARMSTRONG
Members Telephones	24-Nov-06	£403.91	Telephone	MR BILLY ARMSTRONG
Members Telephones	31-Mar-07	£694.83	Telephone	MR BILLY ARMSTRONG
Support Staff Costs		£33,245.48	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2006-2007

Attwood, Alex				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	25-May-06	£45.83	Office Supplies	ULSTER BUSINESS EQUIPMENT (NI)
Members Consumables	12-Jun-06	£131.50	Office Supplies	POST OFFICE COUNTERS LTD
Members Internet	02-Oct-06	£164.48	Internet	MR ALEX ATTWOOD
Members Internet	23-Oct-06	£29.36	Internet	MR ALEX ATTWOOD
Members Internet	27-Nov-06	£29.36	Internet	MR ALEX ATTWOOD
Members Internet	04-Jan-07	£29.36	Internet	MR ALEX ATTWOOD
Members Internet	05-Mar-07	£29.36	Internet	MR ALEX ATTWOOD
Members Internet	31-Mar-07	£19.87	Internet	MR ALEX ATTWOOD
Members Miscellaneous Expenses - CLOSED	23-Oct-06	£35.00	Data Protection Registration	DATA PROTECTION NOTIFICATION D
Members Mobiles	28-Apr-06	£184.69	Mobile	O2 (UK) LTD
Members Mobiles	17-May-06	£67.93	Mobile	O2 (UK) LTD
Members Mobiles	23-Jun-06	£44.16	Mobile	O2 (UK) LTD
Members Mobiles	24-Jul-06	£54.60	Mobile	O2 (UK) LTD
Members Mobiles	12-Oct-06	£41.15	Mobile	O2 (UK) LTD
Members Mobiles	17-Nov-06	£36.14	Mobile	O2 (UK) LTD
Members Mobiles	18-Dec-06	£62.17	Mobile	O2 (UK) LTD
Members Mobiles	04-Jan-07	£40.56	Mobile	MR ALEX ATTWOOD
Members Mobiles	12-Jan-07	£77.57	Mobile	O2 (UK) LTD
Members Mobiles	21-Feb-07	£73.16	Mobile	O2 (UK) LTD
Members Mobiles	15-Mar-07	£44.49	Mobile	O2 (UK) LTD
Members Office - Electricity	24-Jul-06	£142.30	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	05-Oct-06	£82.50	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	12-Jan-07	£181.89	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	26-May-06	£341.29	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£170.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£170.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£170.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£170.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£113.78	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2006-2007

Members Office - Rates	06-Dec-06	£568.70	Rates	RATE COLLECTION AGENCY
Members Office - Rent	12-Jun-06	£2,274.00	Rent (3 Months)	MACELHATTON & CO
Members Office - Rent	10-Jul-06	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	01-Aug-06	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	01-Sep-06	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	25-Sep-06	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	01-Nov-06	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	27-Nov-06	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	02-Jan-07	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	30-Jan-07	£758.00	Rent	MACELHATTON & CO
Members Party Secretarial Expenses	07-Aug-06	£407.50	Secretarial Services	SDLP
Members Party Secretarial Expenses	04-Dec-06	£326.00	Secretarial Services (SDLP)	MR ALEX ATTWOOD
Members Party Secretarial Expenses	10-Jan-07	£820.00	Secretarial Services	SDLP
Members Party Secretarial Expenses	15-Mar-07	£244.50	Secretarial Services (SDLP)	MR ALEX ATTWOOD
Members Telephones	04-May-06	£208.00	Telephone	NTL CABLETEL
Members Telephones	19-May-06	£137.72	Telephone	NTL CABLETEL
Members Telephones	12-Jun-06	£183.56	Telephone	NTL CABLETEL
Members Telephones	24-Jul-06	£172.70	Telephone	NTL CABLETEL
Members Telephones	16-Aug-06	£153.37	Telephone	NTL GROUP LTD (SUSPENDED)
Members Telephones	14-Sep-06	£172.36	Telephone	NTL CABLETEL
Members Telephones	12-Oct-06	£165.58	Telephone	NTL CABLETEL
Members Telephones	22-Nov-06	£166.15	Telephone	NTL GROUP LTD (SUSPENDED)
Members Telephones	11-Dec-06	£174.41	Telephone	NTL GROUP LTD (SUSPENDED)
Members Telephones	21-Feb-07	£170.49	Telephone	NTL CABLETEL
Members Telephones	15-Mar-07	£143.42	Telephone	NTL CABLETEL
Support Staff Costs		£32,662.56	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2006-2007

Beare, Norah				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	12-Jun-06	£48.40	Newspapers	MOO MOO'S NEWS
Members Consumables	04-Jul-06	£40.60	Newspapers	MOO MOO'S NEWS
Members Consumables	09-Aug-06	£34.15	Newspapers	MOO MOO'S NEWS
Members Consumables	14-Sep-06	£40.60	Newspapers	MOO MOO'S NEWS
Members Consumables	24-Nov-06	£5.82	Office Supplies	SAM ROBINSON BUSINESS SYSTEM
Members Consumables	03-Jan-07	£41.60	Newspapers	MOO MOO'S NEWS
Members Consumables	09-Jan-07	£41.60	Newspapers	MOO MOO'S NEWS
Members Consumables	27-Feb-07	£20.80	Newspapers	MOO MOO'S NEWS
Members Consumables	22-Mar-07	£200.00	Photographs	STEPHEN MCKEOWN PHOTOGRAPHY
Members Equipment Maintenance	22-Jun-06	£34.08	Fire Equipment Service	FIRE DEFENCE
Members IT Equipment - Non Capital	05-Oct-06	£105.75	Office Supplies	SAM ROBINSON BUSINESS SYSTEM
Members IT Maintenance	05-Oct-06	£52.88	Printer Supplies	SAM ROBINSON BUSINESS SYSTEM
Members IT Maintenance	18-Dec-06	£217.38	Printer Supplies	SAM ROBINSON BUSINESS SYSTEM
Members Internet	07-Jun-06	£77.51	Internet	MRS NORAH BEARE
Members Internet	21-Aug-06	£77.51	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	26-Oct-06	£77.51	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	03-Jan-07	£77.51	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	03-Nov-06	£40.60	Newspapers	MOO MOO'S NEWS
Members Miscellaneous Expenses - CLOSED	24-Oct-06	£50.75	Newspapers	MOO MOO'S NEWS
Members Miscellaneous Expenses - CLOSED	04-Dec-06	£40.60	Newspapers	MOO MOO'S NEWS
Members Mobiles	13-Apr-06	£44.50	Mobile	MRS NORAH BEARE
Members Mobiles	12-May-06	£55.40	Mobile	MRS NORAH BEARE
Members Mobiles	12-Jun-06	£64.57	Mobile	MRS NORAH BEARE
Members Mobiles	17-Jul-06	£50.67	Mobile	MRS NORAH BEARE
Members Mobiles	22-Aug-06	£66.22	Mobile	MRS NORAH BEARE
Members Mobiles	15-Sep-06	£52.20	Mobile	MRS NORAH BEARE
Members Mobiles	10-Oct-06	£83.84	Mobile	MRS NORAH BEARE
Members Mobiles	14-Nov-06	£48.42	Mobile	MRS NORAH BEARE
Members Mobiles	11-Dec-06	£49.61	Mobile	MRS NORAH BEARE

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Members Mobiles	11-Jan-07	£55.81	Mobile	MRS NORAH BEARE
Members Mobiles	14-Feb-07	£60.05	Mobile	MRS NORAH BEARE
Members Office - Electricity	22-Jun-06	£116.34	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	05-Oct-06	£90.11	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	21-Dec-06	£105.25	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	01-Aug-06	£399.00	Insurance	BARTHOLOMEW & JAMES
Members Office - Oil, Fuel	24-Jul-06	£368.00	Oil	OIL DIRECT
Members Office - Oil, Fuel	13-Oct-06	£162.00	Oil	OIL DIRECT
Members Office - Oil, Fuel	13-Feb-07	£320.00	Oil	OIL DIRECT
Members Office - Rates	26-May-06	£370.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£185.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£185.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£185.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£185.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£123.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£617.54	Rates	RATE COLLECTION AGENCY
Members Office - Rent	25-Apr-06	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	04-May-06	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	30-May-06	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	10-Jul-06	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	01-Aug-06	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	01-Sep-06	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	25-Sep-06	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	01-Nov-06	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	27-Nov-06	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	02-Jan-07	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	30-Jan-07	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Repairs & Maintenance	13-Apr-06	£43.20	Bin Collection	MRS NORAH BEARE
Members Office - Repairs & Maintenance	18-Dec-06	£210.18	Repairs to Office Sign	GARETH LOUGH
Members Party Secretarial Expenses	02-Aug-06	£240.00	Secretarial Services	ROBIN RAMSEY
Members Telephones	19-Jun-06	£211.27	Telephone	BRITISH TELECOMMUNICATIONS PLC

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Members Telephones	28-Jun-06	£57.69	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Sep-06	£210.24	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Oct-06	£49.85	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Dec-06	£192.79	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jan-07	£50.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Self Employed Secretarial	05-May-06	£240.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	14-Jul-06	£560.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	11-Sep-06	£300.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	20-Oct-06	£240.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	09-Nov-06	£240.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	09-Jan-07	£540.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	30-Jan-07	£300.00	Secretarial Services	ROBIN RAMSEY
Support Staff Costs		£14,190.53	Support Staff Costs	
Total		£31,496.84		

Members' Office Costs Allowance 2006-2007

Beggs, Roy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	02-Nov-06	£413.50	Mitsubishi DLP Projector (David Norman)	MR ROY BEGGS
Members Office - Repairs & Maintenance	26-Oct-06	£52.86	Photocopier Lease	MR ROY BEGGS
Members IT Maintenance	27-Oct-06	£79.97	Internet	MR ROY BEGGS
Members IT Equipment - Non Capital	26-Oct-06	£119.85	Sage Software	MR ROY BEGGS
Members IT Equipment - Non Capital	02-Nov-06	£140.00	Projection Screen	MR ROY BEGGS
Members Office - Rent	04-May-06	£520.00	Rent	MR JOHN HALL
Members Office - Rent	30-May-06	£260.00	Rent	MR JOHN HALL
Members Office - Rent	10-Jul-06	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Aug-06	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Sep-06	£260.00	Rent	MR JOHN HALL
Members Office - Rent	25-Sep-06	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Nov-06	£260.00	Rent	Hamilton Ian
Members Office - Rent	27-Nov-06	£260.00	Rent	Hamilton Ian
Members Office - Rent	02-Jan-07	£260.00	Rent	Hamilton Ian
Members Office - Rent	30-Jan-07	£260.00	Rent	Hamilton Ian
Members Office - Rent	27-Feb-07	£260.00	Rent	Hamilton Ian
Members Office - Rent	31-Mar-07	-£15.00	Rent (Refund)	Hamilton Ian
Members Office - Insurance	30-Jan-07	£640.26	Insurance (NFU Mutual)	MR ROY BEGGS
Members Office - Rates	26-May-06	£244.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£122.29	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£122.29	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£517.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£122.29	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£129.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£122.29	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£129.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£81.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£407.63	Rates	RATE COLLECTION AGENCY

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Members Office - Rates	06-Dec-06	£388.14	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	20-Jun-06	£221.25	Gas	MR ROY BEGGS
Members Office - Oil, Fuel	26-Oct-06	£149.05	Gas	MR ROY BEGGS
Members Office - Oil, Fuel	31-Mar-07	£72.20	Gas	MR ROY BEGGS
Members Office - Electricity	20-Jun-06	£405.83	Electricity	MR ROY BEGGS
Members Office - Electricity	05-Sep-06	£220.83	Electricity	MR ROY BEGGS
Members Office - Electricity	26-Oct-06	£72.74	Electricity	MR ROY BEGGS
Members Office - Electricity	30-Jan-07	£285.55	Electricity	MR ROY BEGGS
Members Telephones	16-May-06	£133.15	Telephone	MR ROY BEGGS
Members Telephones	20-Jun-06	£213.43	Telephone	MR ROY BEGGS
Members Telephones	05-Sep-06	£287.67	Telephone	MR ROY BEGGS
Members Telephones	26-Oct-06	£190.55	Telephone	MR ROY BEGGS
Members Telephones	30-Jan-07	£147.25	Telephone	MR ROY BEGGS
Members Telephones	31-Mar-07	£329.26	Telephone	MR ROY BEGGS
Members Telephones	31-Mar-07	£10.19	Telephone	MR ROY BEGGS
Members Internet	16-May-06	£74.87	Mobile, Telephone, Internet	MR ROY BEGGS
Members Internet	20-Jun-06	£122.76	Mobile, Telephone, Internet	MR ROY BEGGS
Members Internet	05-Sep-06	£197.63	Internet	MR ROY BEGGS
Members Internet	26-Oct-06	£47.89	Internet	MR ROY BEGGS
Members Internet	27-Oct-06	£47.89	Internet	MR ROY BEGGS
Members Internet	30-Jan-07	£289.83	Internet	MR ROY BEGGS
Members Internet	31-Mar-07	£1.12	Internet	MR ROY BEGGS
Members Internet	31-Mar-07	£347.96	Internet	MR ROY BEGGS
Members Mobiles	16-May-06	£25.50	Mobile	MR ROY BEGGS
Members Mobiles	20-Jun-06	£25.00	Mobile	MR ROY BEGGS
Members Mobiles	05-Sep-06	£85.43	Mobile	MR ROY BEGGS
Members Mobiles	26-Oct-06	£50.60	Mobile	MR ROY BEGGS
Members Mobiles	30-Jan-07	£51.83	Mobile	MR ROY BEGGS
Members Mobiles	31-Mar-07	£26.61	Mobile	MR ROY BEGGS
Members Mobiles	31-Mar-07	£229.60	Mobile Charges & Phone Upgrade	MR ROY BEGGS
Members Consumables	16-May-06	£65.26	Photocopier Lease	MR ROY BEGGS

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Members Consumables	20-Jun-06	£72.46	Office Supplies	MR ROY BEGGS
Members Consumables	27-Oct-06	£60.49	Office Supplies	MR ROY BEGGS
Members Consumables	30-Jan-07	£59.64	Office Supplies	MR ROY BEGGS
Members Consumables	31-Mar-07	£52.88	Office Supplies	MR ROY BEGGS
Members Miscellaneous Expenses	31-Mar-07	£377.20	Software - ACT Multi User	SAGE (UK) LIMITED
Members Miscellaneous Expenses	31-Mar-07	£29.50	Hands Free Car Kit	MR ROY BEGGS
Members Party Secretarial Expenses	05-Sep-06	£500.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	05-Sep-06	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	20-Sep-06	£21.68	Recovered Stationery Costs	NI ASSEMBLY
Members Recovery of Stationery	18-Apr-07	£13.39	Recovered Stationery Costs	NI ASSEMBLY
Support Staff Costs		£34,012.72	Support Staff Costs	
Total		£47,567.46		

Members' Office Costs Allowance 2006-2007

Bell, Billy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Maintenance				
Members Office - Rent	05-Mar-07	£50.00	PC Repair	MR WILLIAM BELL
Members Office - Rent	25-Apr-06	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	04-May-06	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	30-May-06	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	10-Jul-06	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Aug-06	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Sep-06	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	25-Sep-06	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Nov-06	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	27-Nov-06	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	02-Jan-07	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	30-Jan-07	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rates	27-Feb-07	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rates	26-May-06	£248.56	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£124.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£124.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£124.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£124.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£82.86	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	06-Dec-06	£414.22	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	16-May-06	£264.91	Electricity	MR WILLIAM BELL
Members Office - Electricity	13-Nov-06	£80.84	Electricity	MR WILLIAM BELL
Members Telephones	05-Mar-07	£223.06	Electricity	MR WILLIAM BELL
Members Telephones	09-May-06	£256.41	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Jun-06	£175.93	Telephone	MR WILLIAM BELL
Members Telephones	01-Aug-06	£215.48	Telephone	MR WILLIAM BELL
Members Telephones	15-Sep-06	£155.14	Telephone	MR WILLIAM BELL
Members Telephones	17-Oct-06	£276.96	Telephone	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2006-2007

Members Telephones	03-Jan-07	£162.50	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Jan-07	£121.10	Telephone	MR WILLIAM BELL
Members Internet	31-Mar-07	£148.44	Telephone	MR WILLIAM BELL
Members Internet	02-Jun-06	£105.71	Internet	MR WILLIAM BELL
Members Internet	29-Jun-06	£35.44	Internet	MR WILLIAM BELL
Members Internet	15-Sep-06	£114.98	Internet	MR WILLIAM BELL
Members Internet	29-Sep-06	£35.44	Internet	MR WILLIAM BELL
Members Internet	13-Nov-06	£105.71	Internet	MR WILLIAM BELL
Members Internet	30-Jan-07	£35.44	Internet	MR WILLIAM BELL
Members Mobiles	05-Mar-07	£105.71	Internet	MR WILLIAM BELL
Members Mobiles	16-May-06	£165.90	Mobile	MR WILLIAM BELL
Members Mobiles	02-Jun-06	£45.42	Mobile	MR WILLIAM BELL
Members Mobiles	29-Jun-06	£105.25	Mobile	MR WILLIAM BELL
Members Mobiles	01-Aug-06	£250.00	Mobile	MR WILLIAM BELL
Members Mobiles	02-Aug-06	£49.15	Mobile	MR WILLIAM BELL
Members Mobiles	29-Aug-06	£74.96	Mobile	MR WILLIAM BELL
Members Mobiles	29-Sep-06	£147.68	Mobile	MR WILLIAM BELL
Members Mobiles	04-Jan-07	£111.93	Mobile	MR WILLIAM BELL
Members Mobiles	30-Jan-07	£119.04	Mobile	MR WILLIAM BELL
Members Consumables	05-Mar-07	£78.61	Mobile	MR WILLIAM BELL
Members Consumables	16-May-06	£82.79	Office Supplies	MR WILLIAM BELL
Members Consumables	02-Jun-06	£58.83	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	29-Aug-06	£33.69	Office Supplies	VIKING DIRECT LIMITED
Members Miscellaneous Expenses	10-Oct-06	£247.02	Printer	MR WILLIAM BELL
Members Petty Cash	17-Jan-07	£82.79	Office Supplies	MR WILLIAM BELL
Members Petty Cash	16-May-06	£136.17	Petty Cash	MR WILLIAM BELL
Members Petty Cash	02-Jun-06	£114.27	Petty Cash	MR WILLIAM BELL
Members Petty Cash	29-Jun-06	£148.36	Petty Cash	MR WILLIAM BELL
Members Petty Cash	02-Aug-06	£191.17	Petty Cash	MR WILLIAM BELL
Members Petty Cash	29-Aug-06	£187.14	Petty Cash	MR WILLIAM BELL
Members Petty Cash	19-Sep-06	£250.00	Petty Cash	WILLIAM BELL

Members' Office Costs Allowance 2006-2007

Members Party Secretarial Expenses	13-Nov-06	£127.11	Petty Cash	WILLIAM BELL
Members Party Secretarial Expenses	03-May-06	£525.00	Secretarial Services	POLITICAL PROFILE SERVICES
Members Party Secretarial Expenses	02-Jun-06	£525.00	Secretarial Services	POLITICAL PROFILE SERVICES
Members Party Secretarial Expenses	29-Jun-06	£420.00	Secretarial Services	POLITICAL PROFILE SERVICES
Members Party Secretarial Expenses	29-Aug-06	£420.00	Secretarial Services	POLITICAL PROFILE SERVICES
Members Party Secretarial Expenses	14-Nov-06	£500.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	03-Jan-07	£1,000.00	Secretarial Services	ULSTER UNIONIST ASSEMBLY PARTY
Members Recovery of Stationery	20-Sep-06	£27.60	Recovered Stationery Costs	NI ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£25.06	Recovered Stationery Costs	NI ASSEMBLY
Self Employed Secretarial	20-Sep-06	£16.56	Recovered Stationery Costs	NI ASSEMBLY
Self Employed Secretarial	03-May-06	£150.00	Secretarial Services	SIMON LLOYD LAVERY
Self Employed Secretarial	02-Jun-06	£150.00	Secretarial Services	SIMON LLOYD LAVERY
Self Employed Secretarial	29-Jun-06	£60.00	Secretarial Services	SIMON LLOYD LAVERY
Support Staff Costs		£33,461.62	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2006-2007

Bell, Eileen				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	15-May-06	£31.20	Office Supplies	MRS EILEEN BELL
Members Consumables	03-Jul-06	£35.00	Office Supplies	MRS EILEEN BELL
Members Mobiles	15-May-06	£169.72	Mobile	MRS EILEEN BELL
Members Mobiles	06-Jun-06	£40.09	Mobile	MRS EILEEN BELL
Members Mobiles	03-Jul-06	£72.55	Mobile	MRS EILEEN BELL
Members Mobiles	08-Aug-06	£100.09	Mobile	MRS EILEEN BELL
Members Mobiles	05-Sep-06	£101.26	Mobile	MRS EILEEN BELL
Members Mobiles	10-Oct-06	£73.64	Mobile	MRS EILEEN BELL
Members Mobiles	13-Nov-06	£67.85	Mobile	MRS EILEEN BELL
Members Mobiles	12-Dec-06	£66.24	Mobile	MRS EILEEN BELL
Members Mobiles	04-Jan-07	£66.24	Mobile	MRS EILEEN BELL
Members Mobiles	30-Jan-07	£66.24	Mobile	MRS EILEEN BELL
Members Mobiles	31-Mar-07	£26.25	Mobile	MRS EILEEN BELL
Members Office - Electricity	06-Jun-06	£19.75	Mobile	MRS EILEEN BELL
Members Office - Rates	26-May-06	£184.90	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£92.44	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£92.44	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£92.44	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£92.44	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£61.64	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£0.00	Rates	RATE COLLECTION AGENCY
Members Party Secretarial Expenses	12-Dec-06	£300.00	Secretarial Services (Alliance)	MRS EILEEN BELL
Members Recovery of Stationery	02-Jan-07	£26.01	Recovered Stationery Costs	NI ASSEMBLY
Members Taxable Telephone	30-Jun-06	£69.88	Telephone	MRS EILEEN BELL
Members Taxable Telephone	31-Aug-06	£34.75	Telephone	MRS EILEEN BELL
Members Taxable Telephone	30-Nov-06	£34.75	Telephone	MRS EILEEN BELL
Members Taxable Telephone	28-Feb-07	£26.25	Telephone	MRS EILEEN BELL
Members Telephones	06-Jun-06	£20.87	Telephone	MRS EILEEN BELL
Members Telephones	08-Aug-06	£38.29	Telephone	MRS EILEEN BELL

Members' Office Costs Allowance 2006-2007

Members Telephones	05-Sep-06	£28.47	Telephone	MRS EILEEN BELL
Members Telephones	13-Nov-06	£60.23	Telephone	MRS EILEEN BELL
Members Telephones	31-Mar-07	£90.92	Telephone	MRS EILEEN BELL
Support Staff Costs		£41,319.03	Support Staff Costs	
Total		£43,601.87		

Members' Office Costs Allowance 2006-2007

Berry, Paul				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	29-Nov-06	£246.75	Advertisement	MR PAUL BERRY
Members Advertising	18-Dec-06	£164.97	Newspaper Advert	MR PAUL BERRY
Members Consumables	27-Apr-06	£17.93	Office Supplies	MR PAUL BERRY
Members Consumables	19-Jun-06	£111.63	Office Sign	MR PAUL BERRY
Members Consumables	08-Aug-06	£37.18	Office Supplies	MR PAUL BERRY
Members Consumables	20-Sep-06	£223.26	Office Supplies	WHITEHAVEN OFFICE SUPPLIES
Members Consumables	10-Nov-06	£100.00	Window Cleaning	MR PAUL BERRY
Members Consumables	08-Feb-07	£32.00	Postage Stamps	MR PAUL BERRY
Members Consumables	13-Mar-07	£96.00	Postage Stamps	MR PAUL BERRY
Members Internet	19-Jun-06	£105.71	Internet	MR PAUL BERRY
Members Internet	20-Sep-06	£105.71	Internet	MR PAUL BERRY
Members Internet	18-Dec-06	£105.71	Internet	MR PAUL BERRY
Members Internet	13-Mar-07	£105.71	Internet	MR PAUL BERRY
Members Miscellaneous Expenses	13-Mar-07	£35.24	Stationery	MR PAUL BERRY
Members Mobiles	13-Apr-06	£101.00	Mobile	MR PAUL BERRY
Members Mobiles	22-May-06	£114.12	Mobile	MR PAUL BERRY
Members Mobiles	19-Jun-06	£114.30	Mobile	MR PAUL BERRY
Members Mobiles	20-Jul-06	£124.30	Mobile	MR PAUL BERRY
Members Mobiles	11-Aug-06	£179.31	Mobile	MR PAUL BERRY
Members Mobiles	14-Sep-06	£182.69	Mobile	MR PAUL BERRY
Members Mobiles	10-Oct-06	£125.73	Mobile	MR PAUL BERRY
Members Mobiles	10-Nov-06	£109.41	Mobile	MR PAUL BERRY
Members Mobiles	18-Dec-06	£109.74	Mobile	MR PAUL BERRY
Members Mobiles	18-Jan-07	£124.11	Mobile	MR PAUL BERRY
Members Mobiles	08-Feb-07	£152.14	Mobile	MR PAUL BERRY
Members Mobiles	13-Mar-07	£101.56	Mobile	MR PAUL BERRY
Members Office - Electricity	20-Jul-06	£146.50	Electricity	MR PAUL BERRY
Members Office - Electricity	18-Jan-07	£157.15	Electricity	MR PAUL BERRY
Members Office - Rates	26-May-06	£440.33	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2006-2007

Members Office - Rates	28-Jun-06	£220.15	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£220.15	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£220.15	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£220.15	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£146.79	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£733.81	Rates	RATE COLLECTION AGENCY
Members Office - Repairs & Maintenance	07-Jun-06	£352.50	Cleaning Contract (Maybin)	MR PAUL BERRY
Members Office - Repairs & Maintenance	18-Dec-06	£23.50	Fire Extinguisher	MR PAUL BERRY
Members Professional Advisers	18-Jan-07	£35.25	Legal Advice re Lease	MR PAUL BERRY
Members Telephones	07-Jun-06	£239.59	Telephone	MR PAUL BERRY
Members Telephones	08-Aug-06	£219.85	Telephone	MR PAUL BERRY
Members Telephones	14-Sep-06	£50.31	Telephone	MR PAUL BERRY
Members Telephones	10-Nov-06	£185.29	Telephone	MR PAUL BERRY
Members Telephones	29-Nov-06	£48.66	Telephone	MR PAUL BERRY
Members Telephones	13-Mar-07	£166.66	Telephone	MR PAUL BERRY
Members Telephones	13-Mar-07	£48.51	Telephone	MR PAUL BERRY
Staff Support Costs		£13,335.55	Staff Support Costs	
Total		£20,237.06		

Members' Office Costs Allowance 2006-2007

Birnie, Esmond				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	29-Nov-06	£14.99	Office Supplies	DR ESMOND BIRNIE
Capital - Office Equip Purchase	29-Nov-06	£11.75	Office Supplies	DR ESMOND BIRNIE
Members Consumables	11-Sep-06	£35.63	Office Supplies	DR ESMOND BIRNIE
Members IT Equipment - Non Capital	22-Dec-06	£51.00	Office Supplies	DR ESMOND BIRNIE
Members Miscellaneous Expenses	11-Sep-06	£3.37	Stationery	DR ESMOND BIRNIE
Members Miscellaneous Expenses	22-Dec-06	£5.50	Map	DR ESMOND BIRNIE
Members Miscellaneous Expenses - CLOSED	29-Nov-06	£120.00	Stationery	DR ESMOND BIRNIE
Members Mobiles	15-May-06	£10.27	Mobile	DR ESMOND BIRNIE
Members Mobiles	01-Sep-06	£31.87	Mobile	DR ESMOND BIRNIE
Members Mobiles	05-Sep-06	£12.67	Mobile	DR ESMOND BIRNIE
Members Mobiles	11-Sep-06	£9.54	Mobile	DR ESMOND BIRNIE
Members Mobiles	29-Nov-06	£52.42	Mobile	DR ESMOND BIRNIE
Members Mobiles	19-Dec-06	£16.93	Mobile	DR ESMOND BIRNIE
Members Mobiles	31-Jan-07	£23.09	Mobile	DR ESMOND BIRNIE
Members Office - Electricity	05-Sep-06	£105.28	Electricity	DR ESMOND BIRNIE
Members Office - Electricity	22-Sep-06	£51.06	Electricity	DR ESMOND BIRNIE
Members Office - Electricity	08-Jan-07	£164.12	Electricity	DR ESMOND BIRNIE
Members Office - Insurance	11-Sep-06	£525.02	Electricity	DR ESMOND BIRNIE
Members Office - Rates	31-Mar-07	£1,947.13	Recovered Stationery Costs	NI ASSEMBLY
Members Office - Rent	24-Apr-06	£120.00	Room Hire	DR ESMOND BIRNIE
Members Office - Rent	25-Apr-06	£500.00	Rent	Ruby Rollins
Members Office - Rent	04-May-06	£500.00	Rent	Ruby Rollins
Members Office - Rent	30-May-06	£500.00	Rent	Ruby Rollins
Members Office - Rent	10-Jul-06	£500.00	Rent	Ruby Rollins
Members Office - Rent	01-Aug-06	£500.00	Rent	Ruby Rollins
Members Office - Rent	01-Sep-06	£500.00	Rent	Ruby Rollins
Members Office - Rent	11-Sep-06	£234.00	Rent	DR ESMOND BIRNIE
Members Office - Rent	25-Sep-06	£500.00	Rent	Ruby Rollins
Members Office - Rent	01-Nov-06	£500.00	Rent	Ruby Rollins

Members' Office Costs Allowance 2006-2007

Members Office - Rent	15-Nov-06	£1,276.19	Rent	WALTER ROLLINS
Members Office - Rent	27-Nov-06	£500.00	Rent	Ruby Rollins
Members Office - Rent	22-Dec-06	£211.20	Rent	DR ESMOND BIRNIE
Members Office - Rent	02-Jan-07	£500.00	Rent	Ruby Rollins
Members Office - Rent	30-Jan-07	£500.00	Rent	Ruby Rollins
Members Office - Rent	27-Feb-07	£500.00	Rent	Ruby Rollins
Members Office - Rent	31-Mar-07	-£1,079.19	Recovery of Rent Overpayment	DR ESMOND BIRNIE
Members Office - Rent	31-Mar-07	-£180.00	Payment for use of Office During Election	DR ESMOND BIRNIE
Members Office - Repairs & Maintenance	22-Nov-06	£850.00	New Office Sign	MSRK GRAHAM VISUAL COMM
Members Party Secretarial Expenses	16-May-06	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	17-Oct-06	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	17-Oct-06	£500.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Telephones	15-May-06	£211.82	Telephone	DR ESMOND BIRNIE
Members Telephones	01-Sep-06	£65.03	Telephone	DR ESMOND BIRNIE
Members Telephones	05-Sep-06	£32.65	Telephone	DR ESMOND BIRNIE
Members Telephones	11-Sep-06	£179.50	Telephone	DR ESMOND BIRNIE
Members Telephones	29-Nov-06	£247.52	Telephone	DR ESMOND BIRNIE
Members Telephones	19-Dec-06	£22.14	Telephone	DR ESMOND BIRNIE
Members Telephones	31-Jan-07	£258.52	Telephone	DR ESMOND BIRNIE
Self Employed Secretarial	12-Oct-06	£400.00	Secretarial Services (Justin Tennyson)	DR ESMOND BIRNIE
Self Employed Secretarial	08-Jan-07	£140.00	Secretarial Services	DR ESMOND BIRNIE
Support Staff Costs		£33,818.98	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2006-2007

Boylan, Cathal				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	31-Mar-07	£2,150.00	Computer	S Watters Electrical
Members Internet	31-Mar-07	£1,457.00	Broadband	NTR Broadband
Total		£3,607.00		

Members' Office Costs Allowance 2006-2007

Bradley, Dominic				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	27-Jun-06	£1,017.94	IT Equipment (Currys)	MR DOMINIC BRADLEY
Capital - IT Equipment Purchase	12-Jan-07	£114.97	Printer + Accessories (Currys)	MR DOMINIC BRADLEY
Members Advertising	14-Jul-06	£223.00	Newspaper Advert	MR DOMINIC BRADLEY
Members Conference & Seminar	21-Feb-07	£105.00	Room Hire	CANAL COURT HOTEL
Members Consumables	27-Apr-06	£348.46	Screen, Stationery, Toner, Ink	RICE OFFICE SUPPLIES
Members Consumables	27-Jun-06	£26.98	Office Supplies	MR DOMINIC BRADLEY
Members Consumables	24-Jul-06	£42.30	Office Supplies	W.D.CURRAN
Members Consumables	26-Jul-06	£82.25	Photocopier Toner	RICE OFFICE SUPPLIES
Members Consumables	18-Jan-07	£52.00	Photocopier Toner	W.D.CURRAN
Members Consumables	22-Mar-07	£86.72	Postage Stamps	MR DOMINIC BRADLEY
Members IT Maintenance	18-Jan-07	£300.00	Domain Name/Web Site Maintenance	CAMPBELL MORRISON
Members Mobiles	07-Jun-06	£89.02	Mobile (Vodafone)	MR DOMINIC BRADLEY
Members Mobiles	13-Jun-06	£103.41	Mobile (Vodafone)	MR DOMINIC BRADLEY
Members Mobiles	14-Jul-06	£85.50	Mobile (Vodafone)	MR DOMINIC BRADLEY
Members Mobiles	11-Dec-06	£297.07	Mobile (Vodafone)	MR DOMINIC BRADLEY
Members Mobiles	12-Jan-07	£83.06	Mobile (Vodafone)	MR DOMINIC BRADLEY
Members Office - Oil, Fuel	26-Mar-07	£150.00	Oil	D & J FUELS LTD
Members Office - Rent	31-Mar-07	£3,600.00	Rent	MR DOMINIC BRADLEY
Members Office - Repairs & Maintenance	27-Apr-06	£208.80	Photocopier Service	ULSTER BUSINESS EQUIPMENT (NI)
Members Office - Repairs & Maintenance	02-Jun-06	£446.50	Office Signage	MICHAEL McCAUL SIGNS
Members Party Secretarial Expenses	28-Jul-06	£896.50	Secretarial Services	SDLP
Members Party Secretarial Expenses	28-Jul-06	£1,200.00	Secretarial Services	SDLP
Members Professional Advisers	09-Jun-06	£346.63	Accountancy Work	FPM CHARTERED ACCOUNTANTS
Members Professional Advisers	21-Feb-07	£370.13	Accountancy Work	FPM CHARTERED ACCOUNTANTS
Support Staff Costs		£37,723.60	Support Staff Costs	
Total		£47,999.84		

Members' Office Costs Allowance 2006-2007

Bradley, Mary				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	17-Feb-07	£77.54	Stationery	LPC STATIONERY
Members Consumables	23-Jan-07	£55.40	Stationery	LPC STATIONERY
Members Consumables	27-Mar-07	£83.64	Stationery	LPC STATIONERY
Members IT Equipment - Non Capital	11-Aug-06	£160.00	Service PC System	COM CUBED
Members IT Maintenance	05-Jun-06	£160.00	Service PC System	COMPUTER WAREHOUSE
Members Internet	25-Apr-06	£158.62	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	14-Jul-06	£158.62	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	19-Oct-06	£158.62	Internet	MRS M BRADLEY
Members Internet	23-Jan-07	£158.62	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	25-Apr-06	£30.55	Mobile	ORANGE PERSONAL COMMUNICATIONS
Members Mobiles	22-May-06	£30.55	Mobile	ORANGE PERSONAL COMMUNICATIONS
Members Mobiles	14-Aug-06	£35.88	Mobile	ORANGE PERSONAL COMMUNICATIONS
Members Mobiles	15-Sep-06	£35.55	Mobile	ORANGE PERSONAL COMMUNICATIONS
Members Office - Electricity	25-May-06	£252.34	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	16-Aug-06	£113.01	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	18-Dec-06	£136.78	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	19-Feb-07	£249.11	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	31-Mar-07	£4,486.01	Rates	RATES COLLECTION AGENCY
Members Office - Rent	25-Apr-06	£433.34	Rent	Brian Devlin
Members Office - Rent	04-May-06	£433.34	Rent	Brian Devlin
Members Office - Rent	30-May-06	£433.34	Rent	Brian Devlin
Members Office - Rent	10-Jul-06	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	01-Aug-06	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	01-Sep-06	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	25-Sep-06	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	01-Nov-06	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	27-Nov-06	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	02-Jan-07	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	30-Jan-07	£433.34	Rent	COSWORTH PROPERTIES LTD

Members' Office Costs Allowance 2006-2007

Members Office - Rent	27-Feb-07	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Party Secretarial Expenses	28-Jul-06	£1,200.00	Secretarial Services	SDLP
Members Telephones	25-Apr-06	£452.47	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Apr-06	£50.95	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jul-06	£323.18	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Jul-06	£49.97	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Oct-06	£297.00	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Oct-06	£49.45	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jan-07	£338.25	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jan-07	£50.41	Telephone	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£30,958.24	Support Staff Costs	
Total		£45,510.84		

Members' Office Costs Allowance 2006-2007

Bradley, PJ				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	06-Oct-06	£98.88	Newspaper Advert	THE NEWRY REPORTER
Members Advertising	06-Oct-06	£70.50	Newspaper Advert	Outlook Press (NI)
Members Advertising	26-Oct-06	£61.92	Newspaper Advert	MOURNE OBSERVER LTD
Members Consumables	25-Apr-06	£19.70	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	28-Apr-06	£14.42	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	05-May-06	£260.55	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	23-Nov-06	£34.80	Stationery	MOURNE SUPPLIES COMPANY
Members Consumables	30-Jan-07	£105.53	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	22-Mar-07	£13.62	Stationery	MOURNE SUPPLIES COMPANY
Members Consumables	31-Mar-07	£32.43	Stationery	MOURNE SUPPLIES COMPANY
Members IT Maintenance	31-Mar-07	£117.51	Service Photocopier	McGUIGAN OFFICE MACHINES
Members Internet	28-Apr-06	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	15-Jun-06	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	25-Jul-06	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	13-Sep-06	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	18-Dec-06	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	25-Jan-07	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	22-Mar-07	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	31-Mar-07	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	26-Oct-06	£35.00	Data Protection Register	DATA PROTECTION NOTIFICATION D
Members Miscellaneous Expenses	08-Jan-07	£147.50	Electoral Register	MR P J BRADLEY
Members Miscellaneous Expenses	31-Mar-07	£135.50	TV Licence	TV LICENSING
Members Miscellaneous Expenses - CLOSED	01-Jun-06	£126.50	Electoral Register	MEMBERS SUPPORT STAFF
Members Mobiles	15-May-06	£151.91	Mobile	MR P J BRADLEY
Members Mobiles	06-Jun-06	£22.85	Mobile	MR P J BRADLEY
Members Mobiles	26-Jun-06	£51.27	Mobile	MR P J BRADLEY
Members Mobiles	26-Jul-06	£223.41	Mobile	MR P J BRADLEY
Members Mobiles	29-Aug-06	£26.93	Mobile	MR P J BRADLEY
Members Mobiles	26-Sep-06	£30.50	Mobile	MR P J BRADLEY

Members' Office Costs Allowance 2006-2007

Members Mobiles	03-Oct-06	£43.93	Mobile	MR P J BRADLEY
Members Mobiles	26-Oct-06	£33.78	Mobile	MR P J BRADLEY
Members Mobiles	26-Oct-06	£45.74	Mobile	MR P J BRADLEY
Members Mobiles	04-Dec-06	£53.50	Mobile	MR P J BRADLEY
Members Mobiles	08-Jan-07	£40.57	Mobile	MR P J BRADLEY
Members Mobiles	30-Jan-07	£58.35	Mobile	MR P J BRADLEY
Members Mobiles	26-Mar-07	£252.57	Mobile	MR P J BRADLEY
Members Mobiles	26-Mar-07	£81.28	Mobile	MR P J BRADLEY
Members Office - Electricity	13-Apr-06	£32.98	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	16-May-06	£53.70	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	21-Jul-06	£44.01	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	06-Oct-06	£33.90	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	15-Jan-07	£56.82	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	16-Jan-07	£92.00	Insurance	MR P J BRADLEY
Members Office - Insurance	06-Mar-07	£92.00	Insurance	MR P J BRADLEY
Members Office - Rent	08-May-06	£1,000.00	Rent	R & C GORDON
Members Office - Rent	10-Jul-06	£1,000.00	Rent	R & C GORDON
Members Office - Rent	18-Jul-06	£450.00	Rent	R & C GORDON
Members Office - Rent	26-Sep-06	£766.67	Rent	R & C GORDON
Members Office - Rent	27-Nov-06	£383.33	Rent	R & C GORDON
Members Office - Rent	02-Jan-07	£1,150.00	Rent	R & C GORDON
Members Office - Repairs & Maintenance	31-Mar-07	£152.75	Security Alarm Maintenance	AJC SECURITY SERVICES
Members Party Secretarial Expenses	28-Jul-06	£1,200.00	Secretarial Services	SDLP
Members Petty Cash	05-May-06	£200.00	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	18-Dec-06	£198.96	Petty Cash	P J BRADLEY - P CASH A/C
Members Telephones	30-May-06	£110.22	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-Jun-06	£119.67	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Jun-06	£83.70	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Aug-06	£116.94	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-Sep-06	£98.95	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Oct-06	£82.93	Telephone	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2006-2007

Members Telephones	23-Nov-06	£107.11	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Dec-06	£128.68	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Jan-07	£103.20	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Mar-07	£103.00	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Mar-07	£114.04	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-07	£86.92	Telephone	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£36,599.25	Support Staff Costs	
Total		£47,998.36		

Members' Office Costs Allowance 2006-2007

Brady, Mickey				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	31-Mar-07	£2,150.00	IT Equipment	SEAMUS WATTERS ELECTRICAL
Members Internet	31-Mar-07	£995.00	IT Equipment	NTR BROADBAND
Total		£3,145.00		

Members' Office Costs Allowance 2006-2007

Bresland, Allan				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	31-Mar-07	£3,990.30	Office Furniture	DESK WAREHOUSE
Total		£3,990.30		

Members' Office Costs Allowance 2006-2007

Brolly, Francie				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	07-Jun-06	£138.14	Office Supplies	FRANCIE BROLLY MLA
Members Consumables	20-Jul-06	£155.10	Office Supplies	FRANCIE BROLLY MLA
Members Consumables	03-Aug-06	£47.63	Office Supplies	FRANCIE BROLLY MLA
Members Consumables	20-Oct-06	£45.48	Office Supplies	FRANCIE BROLLY MLA
Members Internet	07-Jun-06	£158.62	Internet	FRANCIE BROLLY MLA
Members Internet	03-Aug-06	£158.62	Internet	FRANCIE BROLLY MLA
Members Internet	20-Oct-06	£158.62	Internet	FRANCIE BROLLY MLA
Members Internet	22-Dec-06	£77.51	Internet	FRANCIE BROLLY MLA
Members Internet	12-Feb-07	£158.62	Internet	FRANCIE BROLLY MLA
Members Internet	31-Mar-07	£105.71	Internet	FRANCIE BROLLY MLA
Members Mobiles	07-Jun-06	£173.20	Mobile (O2)	FRANCIE BROLLY MLA
Members Mobiles	15-Jun-06	£143.96	Mobile (O2)	FRANCIE BROLLY MLA
Members Mobiles	20-Jul-06	£37.64	Mobile (O2)	FRANCIE BROLLY MLA
Members Mobiles	14-Sep-06	£45.75	Mobile (O2)	FRANCIE BROLLY MLA
Members Mobiles	22-Dec-06	£318.68	Mobile (O2)	FRANCIE BROLLY MLA
Members Mobiles	12-Feb-07	£86.50	Mobile (O2)	FRANCIE BROLLY MLA
Members Mobiles	21-Mar-07	£68.66	Mobile (O2)	FRANCIE BROLLY MLA
Members Office - Electricity	07-Jun-06	£479.18	Electricity (NIE)	FRANCIE BROLLY MLA
Members Office - Electricity	03-Aug-06	£539.60	Electricity (NIE)	FRANCIE BROLLY MLA
Members Office - Electricity	22-Dec-06	£618.26	Electricity (NIE)	FRANCIE BROLLY MLA
Members Office - Electricity	12-Feb-07	£754.97	Electricity (NIE)	FRANCIE BROLLY MLA
Members Office - Rates	28-Jun-06	£826.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£275.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£156.65	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£275.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£39.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£275.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£29.77	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£183.67	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2006-2007

Members Office - Rates	12-Oct-06	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£918.17	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£112.77	Rates	RATE COLLECTION AGENCY
Members Office - Repairs & Maintenance	15-Jun-06	£80.20	Paint	FRANCIE BROLLY MLA
Members Office - Repairs & Maintenance	03-Aug-06	£1,000.00	Painting of Office (Kilrea Painters & Decorators)	FRANCIE BROLLY MLA
Members Office - Repairs & Maintenance	20-Oct-06	£89.63	Office Maintenance	FRANCIE BROLLY MLA
Members Office - Repairs & Maintenance	22-Dec-06	£144.53	Office Maintenance	FRANCIE BROLLY MLA
Members Party Secretarial Expenses	10-Aug-06	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	19-Oct-06	£6,700.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Feb-07	£6,300.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	20-Sep-06	£14.08	Stationery	NI ASSEMBLY
Members Taxable Telephone	31-Aug-06	£95.98	Taxable Telephone Costs	NI ASSEMBLY
Members Telephones	07-Jun-06	£447.46	Telephone	FRANCIE BROLLY MLA
Members Telephones	06-Jul-06	£260.94	Telephone	FRANCIE BROLLY MLA
Members Telephones	20-Jul-06	£352.20	Telephone	FRANCIE BROLLY MLA
Members Telephones	03-Aug-06	£105.66	Telephone	FRANCIE BROLLY MLA
Members Telephones	03-Aug-06	£118.56	Telephone	FRANCIE BROLLY MLA
Members Telephones	14-Sep-06	£433.19	Telephone	FRANCIE BROLLY MLA
Members Telephones	22-Dec-06	£1,149.16	Telephone	FRANCIE BROLLY MLA
Members Telephones	12-Feb-07	£406.43	Telephone	FRANCIE BROLLY MLA
Members Telephones	21-Mar-07	£77.51	Telephone	FRANCIE BROLLY MLA
Members Telephones	31-Mar-07	£25.67	Telephone	FRANCIE BROLLY MLA
Members Telephones	31-Mar-07	£104.48	Telephone	FRANCIE BROLLY MLA
Support Staff Costs		£18,530.88	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2006-2007

Buchanan, Thomas				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	30-Oct-06	£347.79	Digital Camera	MR THOMAS BUCHANAN
Capital - Office Equip Purchase	31-Mar-07	£930.01	Printer & Toner (OMA Business Centre Ltd)	MR THOMAS BUCHANAN
Members Conference & Seminar	26-Feb-07	£20.00	Office Supplies	MR THOMAS BUCHANAN
Members Office - Repairs & Maintenance	16-Oct-06	£23.50	Fire Extinguisher Service	MR THOMAS BUCHANAN
Members Office - Repairs & Maintenance	30-Oct-06	£414.82	Office Maintenance (Castle Glass)	MR THOMAS BUCHANAN
Members Office - Repairs & Maintenance	31-Mar-07	£264.35	Office Maintenance	J B ANDERSON & COMPANY ITD
Members Office - Rent	09-May-06	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	10-Jul-06	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	05-Sep-06	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	26-Sep-06	£1,762.50	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	30-Oct-06	£273.23	Service Charge	J B ANDERSON & COMPANY ITD
Members Office - Rent	27-Nov-06	£881.25	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	07-Dec-06	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	02-Jan-07	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rates	26-May-06	£913.10	Rent	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£456.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£456.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£456.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£456.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£304.37	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£1,521.79	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	07-Jul-06	£204.79	Electricity	MR THOMAS BUCHANAN
Members Office - Electricity	15-Aug-06	£206.00	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	07-Dec-06	£159.07	Electricity	MR THOMAS BUCHANAN
Members Office - Electricity	26-Feb-07	£250.83	Electricity	MR THOMAS BUCHANAN
Members Telephones	07-Jul-06	£202.47	Telephone	MR THOMAS BUCHANAN
Members Telephones	19-Sep-06	£240.17	Telephone	MR THOMAS BUCHANAN
Members Telephones	07-Dec-06	£222.36	Telephone	MR THOMAS BUCHANAN
Members Telephones	26-Feb-07	£231.93	Telephone	MR THOMAS BUCHANAN

Members' Office Costs Allowance 2006-2007

Members Mobiles	07-Jul-06	£71.97	Mobile	MR THOMAS BUCHANAN
Members Mobiles	15-Aug-06	£34.51	Mobile	MR THOMAS BUCHANAN
Members Mobiles	16-Oct-06	£33.06	Mobile	MR THOMAS BUCHANAN
Members Mobiles	30-Oct-06	£34.02	Mobile	MR THOMAS BUCHANAN
Members Mobiles	07-Dec-06	£33.31	Mobile	MR THOMAS BUCHANAN
Members Mobiles	26-Feb-07	£32.50	Mobile	MR THOMAS BUCHANAN
Members Mobiles	31-Mar-07	£116.74	Mobile	MR THOMAS BUCHANAN
Members Consumables	17-May-06	£131.50	TV Licence	MR THOMAS BUCHANAN
Members Consumables	07-Jul-06	£155.30	Office Supplies	MR THOMAS BUCHANAN
Members Consumables	07-Jul-06	£23.50	Office Supplies	MR THOMAS BUCHANAN
Members Consumables	15-Aug-06	£19.00	Office Supplies	MR THOMAS BUCHANAN
Members Consumables	19-Sep-06	£23.50	Office Supplies	MR THOMAS BUCHANAN
Members Consumables	16-Oct-06	£18.80	Office Maintenance	MR THOMAS BUCHANAN
Members Consumables	30-Oct-06	£149.54	Office Supplies	MR THOMAS BUCHANAN
Members Consumables	07-Dec-06	£65.20	Office Supplies	MR THOMAS BUCHANAN
Members Consumables	26-Feb-07	£79.80	Office Supplies	MR THOMAS BUCHANAN
Members Consumables	31-Mar-07	£49.60	Office Supplies	MR THOMAS BUCHANAN
Members Miscellaneous Expenses	16-Oct-06	£23.50	Office Supplies	MR THOMAS BUCHANAN
Members Miscellaneous Expenses	26-Feb-07	£47.00	Office Supplies	MR THOMAS BUCHANAN
Members Miscellaneous Expenses	31-Mar-07	£290.00	Office Supplies (M3 Connect Ltd)	MR THOMAS BUCHANAN
Members Miscellaneous Expenses	31-Mar-07	£138.71	Mobile, Telephone, Internet, Electricity	IMAGING BUSINESS SYSTEMS Ltd
Members Petty Cash	15-Aug-06	£250.00	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	05-Sep-06	£250.00	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	25-Oct-06	£188.07	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	06-Nov-06	£111.16	Petty Cash	THOMAS BUCHANAN PCASH

Members' Office Costs Allowance 2006-2007

Members Petty Cash	07-Dec-06	£116.24	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	22-Jan-07	£83.39	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	26-Feb-07	£142.49	Petty Cash	MR THOMAS BUCHANAN
Members Petty Cash	31-Mar-07	£139.82	Petty Cash	MR THOMAS BUCHANAN
Members Miscellaneous Expenses - CLOSED	07-Dec-06	£157.00	Office Supplies	MR THOMAS BUCHANAN
Support Staff Costs		£19,833.25	Support Staff Costs	
Total		£47,261.72		

Members' Office Costs Allowance 2006-2007

Burns, Thomas				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	01-Jun-06	£38.19	Mat Rental	MR THOMAS BURNS
Members Office - Repairs & Maintenance	27-Nov-06	£38.19	Mat Rental	MR THOMAS BURNS
Members Office - Repairs & Maintenance	18-Dec-06	£77.14	Mat Rental	MR THOMAS BURNS
Members IT Maintenance	01-Jun-06	£55.00	IT Maintenance	MR THOMAS BURNS
Members IT Maintenance	27-Nov-06	£84.99	IT Maintenance	MR THOMAS BURNS
Members IT Maintenance	07-Feb-07	£35.48	IT Security	MR THOMAS BURNS
Members Office - Rent	25-Apr-06	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	04-May-06	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	30-May-06	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	10-Jul-06	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	01-Aug-06	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	01-Sep-06	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	25-Sep-06	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	01-Nov-06	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	27-Nov-06	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	02-Jan-07	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	30-Jan-07	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	27-Feb-07	£450.00	Rent	PHILIP DENNISON
Members Office - Insurance	01-Jun-06	£393.75	Insurance	MR THOMAS BURNS
Members Office - Insurance	13-Mar-07	£347.24	Insurance	MR THOMAS BURNS
Members Office - Electricity	01-Jun-06	£143.65	Electricity	MR THOMAS BURNS
Members Office - Electricity	27-Nov-06	£73.25	Electricity	MR THOMAS BURNS
Members Office - Electricity	11-Dec-06	£124.15	Electricity	MR THOMAS BURNS
Members Office - Electricity	07-Mar-07	£221.70	Electricity	MR THOMAS BURNS
Members Telephones	01-Jun-06	£188.13	Telephone	MR THOMAS BURNS
Members Telephones	06-Jul-06	£266.07	Telephone	MR THOMAS BURNS
Members Telephones	27-Nov-06	£344.83	Telephone	MR THOMAS BURNS
Members Telephones	18-Dec-06	£240.26	Telephone	MR THOMAS BURNS
Members Telephones	13-Feb-07	£53.52	Telephone	MR THOMAS BURNS

Members' Office Costs Allowance 2006-2007

Members Telephones	13-Feb-07	£77.38	Telephone	MR THOMAS BURNS
Members Telephones	13-Mar-07	£174.69	Telephone	MR THOMAS BURNS
Members Internet	01-Jun-06	£232.57	Internet	MR THOMAS BURNS
Members Internet	06-Jul-06	£70.46	Internet	MR THOMAS BURNS
Members Internet	27-Nov-06	£279.53	Internet	MR THOMAS BURNS
Members Internet	11-Dec-06	£197.32	Internet	MR THOMAS BURNS
Members Internet	04-Jan-07	£77.51	Internet	MR THOMAS BURNS
Members Internet	05-Mar-07	£197.32	Internet	MR THOMAS BURNS
Members Internet	22-Mar-07	£77.51	Internet	MR THOMAS BURNS
Members Mobiles	01-Jun-06	£64.99	Mobile	MR THOMAS BURNS
Members Mobiles	06-Jul-06	£106.98	Mobile	MR THOMAS BURNS
Members Mobiles	27-Nov-06	£128.25	Mobile	MR THOMAS BURNS
Members Mobiles	11-Dec-06	£34.77	Mobile	MR THOMAS BURNS
Members Mobiles	04-Jan-07	£31.98	Mobile	MR THOMAS BURNS
Members Mobiles	02-Feb-07	£31.98	Mobile	MR THOMAS BURNS
Members Mobiles	05-Mar-07	£88.95	Mobile	MR THOMAS BURNS
Members Mobiles	31-Mar-07	£67.69	Mobile	MR THOMAS BURNS
Members Consumables	06-Jul-06	£15.66	Office Supplies	MR THOMAS BURNS
Members Consumables	11-Dec-06	£64.27	IT Equipment	MR THOMAS BURNS
Members Consumables	21-Feb-07	£38.95	Mat Rental	MR THOMAS BURNS
Members Miscellaneous Expenses	07-Feb-07	£35.00	IT Security	MR THOMAS BURNS
Members Miscellaneous Expenses	13-Feb-07	£951.75	Media Training (Main Street Marketing)	MR THOMAS BURNS
Members Petty Cash	06-Jul-06	£250.00	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	18-Dec-06	£231.92	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	08-Jan-07	£93.33	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	13-Feb-07	£113.86	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	07-Mar-07	£71.18	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	13-Mar-07	£25.86	Petty Cash	MR THOMAS BURNS
Members Advertising	31-Mar-07	£70.50	Advertising	MR THOMAS BURNS
Members Leaflets	06-Jul-06	£378.00	Leaflets (Antrim Printers)	MR THOMAS BURNS
Members Party Secretarial Expenses	28-Jul-06	£1,200.00	Press Office Assistance	SDLP

Members' Office Costs Allowance 2006-2007

Members Party Secretarial Expenses	28-Jul-06	£896.50	Press Office Assistance	SDLP
Members Party Secretarial Expenses	31-Mar-07	£324.00	Press Office Assistance	SDLP
Members Party Secretarial Expenses	31-Mar-07	£900.00	Press Office Assistance	SDLP
Members Recovery of Stationery	07-Sep-06	£73.23	Stationery	NI Assembly
Members Recovery of Stationery	20-Sep-06	£5.59	Stationery	NI Assembly
Members Recovery of Stationery	02-Jan-07	£68.11	Stationery	NI Assembly
Members Miscellaneous Expenses - CLOSED	27-Nov-06	£164.25	Room Hire	MR THOMAS BURNS
Support Staff Costs		£31,942.50	Support Staff Costs	
Total		£47,979.88		

Members' Office Costs Allowance 2006-2007

Burnside, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	15-Jun-06	£371.95	IT Equipment (DELL)	MR D BURNSIDE
Members Office - Rent	08-May-06	£1,200.00	Rent	ULSTER SCOTS TRUST BALLOO
Members Office - Rent	10-Jul-06	£1,200.00	Rent	ULSTER SCOTS TRUST BALLOO
Members Office - Rent	26-Sep-06	£800.00	Rent	ULSTER SCOTS TRUST BALLOO
Members Office - Rent	27-Nov-06	£400.00	Rent	ULSTER SCOTS TRUST BALLOO
Members Office - Rent	02-Jan-07	£1,200.00	Rent	ULSTER SCOTS TRUST BALLOO
Members Office - Rates	26-May-06	£394.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£197.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£197.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£197.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£197.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£131.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£657.87	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	10-May-06	£443.63	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	23-Feb-07	£429.26	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	15-Mar-07	£191.38	Electricity	MR D BURNSIDE
Members Telephones	10-May-06	£61.31	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-May-06	£326.72	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jul-06	£342.01	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jul-06	£48.35	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jul-06	£61.87	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jan-07	£408.57	Telephone	MR D BURNSIDE
Members Internet	15-Jun-06	£24.99	Internet	MR D BURNSIDE
Members Internet	21-Jul-06	£24.99	Internet	DEMON
Members Internet	15-Mar-07	£24.99	Internet	MR D BURNSIDE
Members Mobiles	15-Jun-06	£167.30	Mobile	MR D BURNSIDE
Members Mobiles	12-Feb-07	£346.57	Mobile	MR D BURNSIDE
Members Mobiles	15-Mar-07	£77.45	Mobile	MR D BURNSIDE
Members Consumables	15-Jun-06	£183.80	Newspapers	MR D BURNSIDE

Members' Office Costs Allowance 2006-2007

Members Miscellaneous Expenses	15-Mar-07	£324.23	Stationery (B&S Office Supplies)	MR D BURNSIDE
Members Miscellaneous Expenses	15-Mar-07	£16.76	TV Licence	MR D BURNSIDE
Members Petty Cash	21-Jul-06	£250.00	Petty Cash	DAVID BURNSIDE PCASH
Members Advertising	15-Jun-06	£61.10	Advertising	MR D BURNSIDE
Members Party Secretarial Expenses	21-Jul-06	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	23-Feb-07	£1,500.00	Secretarial Services	ULSTER UNIONIST PARTY
Support Staff Costs		£34,539.17	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2006-2007

Butler, Paul				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	31-Mar-07	£3,000.00	Office Refit	J.D CONSTRUCTION
Members Office - Repairs & Maintenance	31-Mar-07	£1,000.00	4 x Computer Systems	BCOMPUTE
Total		£4,000.00		