

Members' Office Costs Allowance 2006-2007

Farrell, Marietta				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	19-Feb-07	£1,157.34	Computer Systems	BURKE OFFICE & DATA SUPPLIES
Capital - Office Equip Purchase	31-Mar-07	£386.55	Shredder & Printer	BURKE OFFICE & DATA SUPPLIES
Members Office - Repairs & Maintenance	28-Mar-07	£146.87	Office Repairs	GARVEY GLASS & GLAZING
Members Telephones	01-Feb-07	£44.53	Telephone	TALK TALK BUSINESS
Members Telephones	07-Mar-07	£116.94	Telephone	TALK TALK BUSINESS
Members Internet	29-Jan-07	£46.99	Internet	IMAGINE BROADBAND
Members Mobiles	02-Feb-07	£100.00	Mobile	Farrell Marietta
Members Mobiles	27-Mar-07	£119.99	Mobile	Farrell Marietta
Members Consumables	02-Feb-07	£29.09	Office Supplies	Farrell Marietta
Members Consumables	27-Mar-07	£16.56	Office Supplies	Farrell Marietta
Members Consumables	28-Mar-07	£19.92	Office Supplies	BURKE OFFICE & DATA SUPPLIES
Members Consumables	31-Mar-07	£2.00	Office Supplies	Farrell Marietta
Members Consumables	31-Mar-07	£16.18	Office Supplies	Farrell Marietta
Members Miscellaneous Expenses	27-Mar-07	£21.50	Office Supplies	Farrell Marietta
Members Advertising	01-Feb-07	£105.75	Advertisement	Johnston Publishing
Members Advertising	26-Feb-07	£399.50	Advertisement	Johnston Publishing
Members Advertising	26-Feb-07	£235.00	Advertisement	Andersonstown News
Members Advertising	31-Mar-07	£40.00	Photoshoot	Rosiemac Photographic
Total		£3,004.71		

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Farren, Sean				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	25-Oct-06	£499.00	Computer & Equipment (Dell)	DR SEAN FARREN
Members Conference & Seminar	29-Jan-07	£260.00	Room Hire (Adair Arms Hotel)	DR SEAN FARREN
Members Equipment Maintenance	21-Jul-06	£23.50	Equipment Maintenance	DR SEAN FARREN
Members IT Maintenance	29-Jan-07	£285.79	Microsoft Publisher (PC World)	DR SEAN FARREN
Members IT Maintenance	31-Mar-07	£59.90	Black Toner (GM Computer Systems)	DR SEAN FARREN
Members IT Equipment - Non Capital	29-Jan-07	£70.45	IT Equipment	DR SEAN FARREN
Members Office - Rent	25-Apr-06	£520.00	Rent	FENTON & OTHERS
Members Office - Rent	04-May-06	£520.00	Rent	FENTON & OTHERS
Members Office - Rent	30-May-06	£520.00	Rent	FENTON & OTHERS
Members Office - Rent	10-Jul-06	£520.00	Rent	FENTON & OTHERS
Members Office - Rent	01-Aug-06	£520.00	Rent	FENTON & OTHERS
Members Office - Rent	01-Sep-06	£520.00	Rent	FENTON & OTHERS
Members Office - Rent	25-Sep-06	£520.00	Rent	FENTON & OTHERS
Members Office - Rent	01-Nov-06	£520.00	Rent	FENTON & OTHERS
Members Office - Rent	27-Nov-06	£520.00	Rent	FENTON & OTHERS
Members Office - Rent	02-Jan-07	£520.00	Rent	FENTON & OTHERS
Members Office - Rent	30-Jan-07	£520.00	Rent	FENTON & OTHERS
Members Office - Rates	26-May-06	£225.88	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£112.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£112.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£112.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£112.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£75.29	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£376.47	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	29-Jan-07	£250.00	Oil, Electricity,Cleaning	DR SEAN FARREN
Members Office - Electricity	21-Jul-06	£82.19	Electricity	DR SEAN FARREN
Members Office - Electricity	25-Oct-06	£87.32	Electricity	DR SEAN FARREN
Members Office - Electricity	29-Jan-07	£95.83	Electricity	DR SEAN FARREN
Members Telephones	21-Jul-06	£163.61	Telephone	DR SEAN FARREN
Members Telephones	25-Oct-06	£125.17	Telephone	DR SEAN FARREN

Members' Office Costs Allowance 2006-2007

Members Telephones	29-Jan-07	£215.61	Telephone	DR SEAN FARREN
Members Internet	25-Oct-06	£53.97	Internet	DR SEAN FARREN
Members Internet	29-Jan-07	£53.97	Internet	DR SEAN FARREN
Members Internet	31-Mar-07	£17.99	Internet	DR SEAN FARREN
Members Mobiles	21-Jul-06	£282.20	Mobile	DR SEAN FARREN
Members Mobiles	25-Oct-06	£249.17	Mobile	DR SEAN FARREN
Members Mobiles	29-Jan-07	£235.90	Mobile	DR SEAN FARREN
Members Mobiles	31-Mar-07	£53.60	Mobile	DR SEAN FARREN
Members Consumables	21-Jul-06	£550.98	Electricity & Telephone	DR SEAN FARREN
Members Consumables	25-Oct-06	£742.91	Electricity & Telephone	DR SEAN FARREN
Members Consumables	29-Jan-07	£62.07	Office Supplies	DR SEAN FARREN
Members Miscellaneous Expenses	25-Oct-06	£76.65	Postage & Catalogue	DR SEAN FARREN
Members Miscellaneous Expenses	29-Jan-07	£130.38	Office Supplies	DR SEAN FARREN
Members Miscellaneous Expenses	31-Mar-07	£95.05	Postage	DR SEAN FARREN
Members Miscellaneous Expenses	31-Mar-07	£56.15	Post Office Box	DR SEAN FARREN
Members Advertising	21-Jul-06	£256.15	Advert, Electricity, Telephone, Mobile	DR SEAN FARREN
Members Advertising	29-Jan-07	£47.00	Advertisement	DR SEAN FARREN
Members Taxable Telephone	31-Aug-06	£125.64	Taxable Telephone	DR SEAN FARREN
Members Party Secretarial Expenses	28-Jul-06	£1,200.00	Secretarial & Admin	SDLP
Members Party Secretarial Expenses	28-Jul-06	£652.00	Secretarial & Admin	SDLP
Members Party Secretarial Expenses	29-Jan-07	£244.50	Secretarial Expenses	DR SEAN FARREN
Members Recovery of Stationery	20-Sep-06	£58.68	Recovered Stationery Costs	NI Assembly
Members Recovery of Stationery	18-Apr-07	£19.96	Recovered Stationery Costs	NI Assembly
Members Research Agency Secretarial	31-Mar-07	£7,000.00	RESEARCH	SDLP
Support Staff Costs		£22,666.97	Support Staff Costs	
Total		£43,999.66		

Members' Office Costs Allowance 2006-2007

Farry, Stephen				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	31-Mar-07	£3,025.67	Equipment, Supplies & Stationery	Island Office Supplies
Support Staff Costs		£974.33	Support Staff Costs	
Total		£4,000.00		

Members' Office Costs Allowance 2006-2007

Ford, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	26-Jun-06	£400.00	IT equipment	ALLIANCE PARTY N I
Capital - Office Equip Purchase	31-Mar-07	£129.84	Office Furniture	ISLAND OFFICE SUPPLIES
Capital - Office Equip Purchase	31-Mar-07	£822.51	Photocopier & Stationery	ISLAND OFFICE SUPPLIES
Capital - Office Equip Purchase	31-Mar-07	£234.66	Office Supplies	ISLAND OFFICE SUPPLIES
Members Consumables	19-Jun-06	£233.83	Office Supplies	ISLAND OFFICE SUPPLIES
Members Consumables	26-Jun-06	£52.49	Office Supplies	ALLIANCE PARTY N I
Members Consumables	19-Feb-07	£144.76	Office Supplies	ISLAND OFFICE SUPPLIES
Members IT Maintenance	04-Jan-07	£45.00	IT Maintenance	PRATER RAINES LTD
Members IT Maintenance	16-Mar-07	£81.08	IT Maintenance	ISLAND OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	10-May-06	£105.00	Miscellaneous Expenses	ALLIANCE PARTY N I
Members Mobiles	22-May-06	£217.14	Mobile	MR DAVID FORD
Members Mobiles	15-Jun-06	£162.43	Mobile	MR DAVID FORD
Members Mobiles	21-Jul-06	£117.31	Mobile	MR DAVID FORD
Members Mobiles	15-Aug-06	£73.34	Mobile	MR DAVID FORD
Members Mobiles	15-Sep-06	£75.48	Mobile	MR DAVID FORD
Members Mobiles	17-Oct-06	£112.16	Mobile	MR DAVID FORD
Members Mobiles	15-Nov-06	£97.20	Mobile	MR DAVID FORD
Members Mobiles	15-Jan-07	£163.94	Mobile	MR DAVID FORD
Members Mobiles	14-Mar-07	£222.20	Mobile	MR DAVID FORD
Members Office - Electricity	17-May-06	£66.59	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	15-Aug-06	£77.78	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	20-Nov-06	£71.50	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	13-Feb-07	£55.87	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	10-Jan-07	£302.84	Insurance	NOEL MCLAUGHLIN
Members Office - Oil, Fuel	10-Jul-06	£102.75	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	20-Nov-06	£30.44	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	19-Feb-07	£64.74	Gas	MARGARET J HAWKINS
Members Office - Oil, Fuel	05-Mar-07	£64.74	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	31-Mar-07	£172.55	Gas	PHOENIX NATURAL GAS LTD
Members Office - Rates	26-May-06	£208.10	Rates	RATE COLLECTION AGENCY

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Members Office - Rates	28-Jun-06	£104.03	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£104.03	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£104.03	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£104.03	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£69.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£346.74	Rates	RATE COLLECTION AGENCY
Members Office - Rent	25-Apr-06	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	04-May-06	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	30-May-06	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	10-Jul-06	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Aug-06	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Sep-06	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	25-Sep-06	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Nov-06	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	27-Nov-06	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	02-Jan-07	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	30-Jan-07	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	27-Feb-07	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	31-Mar-07	-£150.00	Contribution to Costs (Election)	MR DAVID FORD
Members Party Secretarial Expenses	03-Oct-06	£1,000.00	Press Officer Services	ALLIANCE PARTY N I
Members Party Secretarial Expenses	29-Dec-06	£1,900.00	Press Officer Services	ALLIANCE PARTY N I
Members Party Secretarial Expenses	15-Jan-07	£150.00	Press Officer Services	ALLIANCE PARTY N I
Members Party Secretarial Expenses	31-Mar-07	£600.00	Press Officer Services	ULTONIA SOLUTIONS
Members Recovery of Stationery	07-Sep-06	£3.29	Recovery of Stationery Costs	NI ASSEMBLY
Members Recovery of Stationery	08-Nov-06	£8.66	Recovery of Stationery Costs	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-07	£16.27	Recovery of Stationery Costs	NI ASSEMBLY
Members Recovery of Stationery	18-Apr-07	£14.10	Recovery of Stationery Costs	NI ASSEMBLY
Members Telephones	19-Jun-06	£136.42	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Jun-06	£49.17	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Sep-06	£76.88	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Sep-06	£48.99	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Feb-07	£121.65	Telephone	MARGARET J HAWKINS

Members' Office Costs Allowance 2006-2007

Members Telephones	31-Mar-07	£210.62	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Volunteers Expenses	10-Jan-07	£70.00	Volunteers expenses	Removed as Schedule 3 of DPA not met
Support Staff Costs		£35,203.44	Support Staff Costs	
Total		£48,000.00		

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Foster, Arlene				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	07-Jun-06	£450.00	Office Maintenance	ALAN MADILL SECURITY
Members Office - Repairs & Maintenance	07-Jun-06	£200.00	Office Maintenance	ARLENE FOSTER MLA
Members Office - Repairs & Maintenance	08-Jun-06	£200.00	Office Maintenance	A&N CARPETS
Members Office - Repairs & Maintenance	08-Jun-06	£665.00	Office Maintenance	G DAVIS
Members Office - Repairs & Maintenance	26-Jun-06	£260.00	Office Maintenance	ALAN MADILL SECURITY
Members Office - Repairs & Maintenance	27-Jun-06	£123.38	Office Maintenance	L. E. GRAPHICS
Members Office - Repairs & Maintenance	31-Jul-06	£1,539.00	Office Maintenance	NOEL COFFEY
Members Office - Repairs & Maintenance	31-Mar-07	£155.00	Office Maintenance	ARLENE FOSTER MLA
Members Office - Rent	19-May-06	£1,000.00	Rent	ERNE EAST BUILDING FUND
Members Office - Rent	30-May-06	£500.00	Rent	ERNE EAST BUILDING FUND
Members Office - Rent	10-Jul-06	£500.00	Rent	ERNE EAST BUILDING FUND
Members Office - Rent	01-Aug-06	£500.00	Rent	ERNE EAST BUILDING FUND
Members Office - Rent	01-Aug-06	£3,200.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	01-Sep-06	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	01-Sep-06	£0.00	Rent	ERNE EAST BUILDING FUND
Members Office - Rent	25-Sep-06	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	01-Nov-06	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	27-Nov-06	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	02-Jan-07	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	30-Jan-07	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	27-Feb-07	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	31-Mar-07	-£50.00	Rent (Refund)	Kenny Donaldson (Landlord)
Members Office - Insurance	29-Jan-07	£315.00	Insurance	ARLENE FOSTER MLA
Members Office - Rates	28-Jun-06	£1,080.25	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£360.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£360.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£360.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£0.03	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£1,080.18	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	07-Jun-06	£165.38	Oil	LAKELAND FUELS

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Members Office - Electricity	31-Jul-06	£86.06	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	09-Jan-07	£25.22	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	12-Feb-07	£157.97	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	07-Jun-06	£107.65	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jun-06	£214.16	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jun-06	£309.90	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jun-06	£64.98	Telephone	MCELWAIN ELCTRICAL
Members Telephones	27-Jun-06	£261.10	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jan-07	£661.17	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jan-07	£74.46	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jan-07	£298.26	Telephone	ARLENE FOSTER MLA
Members Telephones	23-Mar-07	£81.16	Telephone	ARLENE FOSTER MLA
Members Telephones	31-Mar-07	£427.43	Telephone	ARLENE FOSTER MLA
Members Internet	09-May-06	£77.51	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	09-Jan-07	£401.68	Internet	ARLENE FOSTER MLA
Members Internet	12-Feb-07	£183.22	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	15-May-06	£65.56	Mobiles	ARLENE FOSTER MLA
Members Mobiles	22-May-06	-£65.56	Mobiles	ARLENE FOSTER MLA
Members Mobiles	26-Jun-06	£83.79	Mobile	ARLENE FOSTER MLA
Members Mobiles	31-Jul-06	£81.33	Mobile	ARLENE FOSTER MLA
Members Mobiles	09-Jan-07	£252.20	Mobile	ARLENE FOSTER MLA
Members Mobiles	29-Jan-07	£81.08	Mobile	ARLENE FOSTER MLA
Members Mobiles	12-Feb-07	£375.00	Mobile	Staff Member
Members Mobiles	31-Mar-07	£119.45	Mobile	ARLENE FOSTER MLA
Members Consumables	04-May-06	£129.25	Office Supplies	ERNE BUSINESS EQUIP
Members Consumables	07-Jun-06	£5.99	Office Supplies	ARLENE FOSTER MLA
Members Consumables	31-Mar-07	£117.50	Office Supplies	ARLENE FOSTER MLA
Members Petty Cash	04-May-06	£100.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	07-Jun-06	£100.00	Petty Cash	ARLENE FOSTER MLA
Members Advertising	07-Jun-06	£99.88	Advertisement	L. E. GRAPHICS
Members Volunteers Expenses	15-May-06	£41.55	Volunteers expenses	ARLENE FOSTER MLA
Members Volunteers Expenses	26-Jun-06	£113.75	Volunteers expenses	ARLENE FOSTER MLA

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Self Employed Secretarial	04-May-06	£240.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	12-Feb-07	£640.00	Secretarial Services	MRS K MCCLEMENTS
Support Staff Costs		£23,277.72	Support Staff Costs	
Total		£47,853.85		

Members' Office Costs Allowance 2006-2007

Gallagher, Tommy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	08-May-06	£1,560.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	10-Jul-06	£1,560.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	28-Jul-06	£910.00	Rent	THOMAS CORRIGAN
Members Office - Rent	26-Sep-06	£303.33	Rent	THOMAS CORRIGAN
Members Office - Rent	26-Sep-06	£1,040.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	27-Nov-06	£151.67	Rent	THOMAS CORRIGAN
Members Office - Rent	27-Nov-06	£520.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	02-Jan-07	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	02-Jan-07	£1,560.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	31-Mar-07	-£258.70	Contribution to Costs	THOMAS GALLAGHER
Members Office - Rent	31-Mar-07	-£25.00	Contribution to Costs	THOMAS GALLAGHER
Members Office - Rates	26-May-06	£228.56	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£114.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£114.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£114.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£114.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£24.24	Rates	RATE COLLECTION AGENCY
Members Office - Rates	22-Sep-06	£121.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£92.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£380.86	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£80.81	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	03-May-06	£50.15	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	14-Aug-06	£35.29	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	03-Nov-06	£24.64	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	16-Feb-07	£46.40	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	09-May-06	£53.07	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jun-06	£394.01	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jun-06	£72.23	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jun-06	£464.91	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Oct-06	£397.23	Telephone	BRITISH TELECOMMUNICATIONS PLC

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Members Telephones	09-Oct-06	£322.24	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Oct-06	£70.89	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Nov-06	£732.08	Telephone	HELLO TELECOM
Members Telephones	19-Dec-06	£421.72	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Jan-07	£457.62	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Jan-07	£69.79	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-07	£886.69	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Internet	19-Dec-06	£112.80	Internet	ADVANCE GROUP
Members Internet	31-Mar-07	£150.00	Internet	RONAN FEELY
Members Mobiles	23-Jun-06	£45.31	Mobile	THOMAS GALLAGHER
Members Mobiles	14-Aug-06	£175.97	Mobile	THOMAS GALLAGHER
Members Mobiles	04-Sep-06	£80.24	Mobile	THOMAS GALLAGHER
Members Mobiles	09-Oct-06	£128.43	Mobile	THOMAS GALLAGHER
Members Mobiles	12-Dec-06	£126.24	Mobile	THOMAS GALLAGHER
Members Mobiles	31-Mar-07	£149.56	Mobile	THOMAS GALLAGHER
Members Consumables	31-Mar-07	£125.74	Stationery	THOMAS GALLAGHER
Members Petty Cash	03-May-06	£90.00	Petty Cash	THOMAS GALLAGHER
Members Petty Cash	23-Jun-06	£200.00	Petty Cash	THOMAS GALLAGHER
Members Petty Cash	04-Sep-06	£190.00	Petty Cash	THOMAS GALLAGHER
Members Advertising	04-Sep-06	£376.00	Advertising	LOCAL DIRECTORIES
Members Party Secretarial Expenses	28-Jul-06	£1,200.00	Rent	SDLP
Support Staff Costs		£31,189.39	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2006-2007

Gardiner, Samuel				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	29-Dec-06	£47.00	IT Equipment	SAMUEL GARDINER MLA
Capital - IT Equipment Purchase	13-Mar-07	£950.58	Computer and Printer	FMS (NI) LTD
Members Office - Repairs & Maintenance	31-Mar-07	£24.00	Office Maintenance	SAMUEL GARDINER MLA
Members Office - Repairs & Maintenance	06-Nov-06	£94.00	Office Maintenance	SAMUEL GARDINER MLA
Members IT Equipment - Non Capital	05-Feb-07	£292.57	INTER/ELE/CONS/INSURANCE	SAMUEL GARDINER MLA
Members Office - Rent	19-Jan-07	£200.00	Rent	MR CHARLES GARDINER
Members Office - Rent	01-Nov-06	£500.00	Rent	MR CHARLES GARDINER
Members Office - Rent	27-Nov-06	£1,000.00	Rent	MR CHARLES GARDINER
Members Office - Rent	01-Aug-06	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Rent	30-Jan-07	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Rent	09-May-06	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Insurance	16-May-06	£392.68	PHONE/BINS/INS	SAMUEL GARDINER MLA
Members Office - Insurance	05-Feb-07	£523.58	INTER/ELE/CONS/INSURANCE	SAMUEL GARDINER MLA
Members Office - Rates	06-Dec-06	£117.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£223.56	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£335.34	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£335.34	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£335.34	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£335.34	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-May-06	£670.68	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	06-Nov-06	£124.76	Electricity	SAMUEL GARDINER MLA
Members Office - Electricity	05-Sep-06	£201.24	Electricity	SAMUEL GARDINER MLA
Members Office - Electricity	05-Feb-07	£437.72	Electricity	SAMUEL GARDINER MLA
Members Office - Electricity	09-Jun-06	£484.61	Electricity	SAMUEL GARDINER MLA
Members Telephones	16-May-06	£105.71	Telephone	SAMUEL GARDINER MLA
Members Telephones	06-Nov-06	£109.99	Telephone	SAMUEL GARDINER MLA
Members Telephones	09-Jun-06	£202.17	Telephone	SAMUEL GARDINER MLA
Members Telephones	05-Sep-06	£244.63	Telephone	SAMUEL GARDINER MLA
Members Telephones	29-Dec-06	£249.32	Telephone	SAMUEL GARDINER MLA
Members Internet	02-Aug-06	£105.71	Internet	SAMUEL GARDINER MLA

Members' Office Costs Allowance 2006-2007

Members Internet	06-Nov-06	£105.71	Internet	SAMUEL GARDINER MLA
Members Internet	05-Feb-07	£105.71	Internet	SAMUEL GARDINER MLA
Members Consumables	02-Aug-06	£24.50	Office Supplies	SAMUEL GARDINER MLA
Members Consumables	05-Sep-06	£34.40	Office Supplies	SAMUEL GARDINER MLA
Members Consumables	29-Dec-06	£35.00	Office Supplies	SAMUEL GARDINER MLA
Members Consumables	16-May-06	£45.20	Office Supplies	SAMUEL GARDINER MLA
Members Consumables	05-Feb-07	£55.40	Office Supplies	SAMUEL GARDINER MLA
Members Consumables	06-Nov-06	£56.00	Office Supplies	SAMUEL GARDINER MLA
Members Consumables	09-Jun-06	£93.78	Office Supplies	SAMUEL GARDINER MLA
Members Consumables	04-Jul-06	£177.85	Office Supplies	SAMUEL GARDINER MLA
Members Miscellaneous Expenses	31-Mar-07	£51.97	Office Supplies	SAMUEL GARDINER MLA
Members Petty Cash	02-Aug-06	£1.50	Petty Cash	SAMUEL GARDINER MLA
Members Petty Cash	16-May-06	£120.00	Petty Cash	SAMUEL GARDINER MLA
Members Petty Cash	09-Jun-06	£120.00	Petty Cash	SAMUEL GARDINER MLA
Members Petty Cash	05-Sep-06	£150.00	Petty Cash	SAMUEL GARDINER MLA
Members Party Secretarial Expenses	07-Aug-06	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	20-Jul-06	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Miscellaneous Expenses - CLOSED	16-May-06	£93.20	Office Maintenance & Repair	SAMUEL GARDINER MLA
Support Staff Costs		£32,083.29	Support Staff Costs	
Total		£47,997.18		

Members' Office Costs Allowance 2006-2007

Gildernew, Michelle				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	07-Jun-06	£3,000.00	Rent (Sinn Féin)	MS MICHELLE GILDERNEW
Members Office - Rent	03-Aug-06	£3,000.00	Rent (Sinn Féin)	MS MICHELLE GILDERNEW
Members Office - Rent	19-Oct-06	£2,000.00	Rent (Sinn Féin)	MS MICHELLE GILDERNEW
Members Office - Rent	21-Mar-07	£4,000.00	Rent (Sinn Féin)	MS MICHELLE GILDERNEW
Members Party Secretarial Expenses	10-Aug-06	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	17-Oct-06	£7,400.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Feb-07	£5,600.00	Secretarial Services	SINN FEIN HEAD OFFICE
Support Staff Costs		£18,530.88	Support Staff Costs	
Total		£47,530.88		

Members' Office Costs Allowance 2006-2007

Girvan, Paul				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	31-Mar-07	£1,720.55	IT Equipment Laptop (PC World)	WILLIAM PAUL GIRVAN
Capital - Office Equip Purchase	31-Mar-07	£124.99	IT Equipment	WILLIAM PAUL GIRVAN
Capital - Office Equip Purchase	31-Mar-07	£520.54	New Flooring (Floors-2-Go)	WILLIAM PAUL GIRVAN
Members Conference & Seminar	31-Mar-07	£109.39	Room Hire	WILLIAM PAUL GIRVAN
Members Office - Rent	31-Mar-07	£4,200.00	Rent	WILLIAM PAUL GIRVAN
Members Office - Rates	12-Oct-06	£82.68	Rates	WILLIAM PAUL GIRVAN
Members Office - Rates	26-Jul-06	£123.94	Rates	WILLIAM PAUL GIRVAN
Members Office - Rates	15-Aug-06	£123.94	Rates	WILLIAM PAUL GIRVAN
Members Office - Rates	12-Sep-06	£123.94	Rates	WILLIAM PAUL GIRVAN
Members Office - Rates	31-Mar-07	£147.72	Rates	WILLIAM PAUL GIRVAN
Members Office - Rates	28-Jun-06	£371.92	Rates	WILLIAM PAUL GIRVAN
Members Office - Rates	06-Dec-06	£404.04	Rates	WILLIAM PAUL GIRVAN
Members Office - Oil, Fuel	31-Mar-07	£108.38	Oil	WILLIAM PAUL GIRVAN
Members Office - Electricity	31-Mar-07	£130.15	Electricity	WILLIAM PAUL GIRVAN
Members Office - Electricity	19-Jun-06	£175.94	Electricity	WILLIAM PAUL GIRVAN
Members Office - Electricity	31-Mar-07	£252.50	Electricity	WILLIAM PAUL GIRVAN
Members Telephones	31-Mar-07	£48.86	Telephone	WILLIAM PAUL GIRVAN
Members Telephones	31-Mar-07	£375.31	Telephone	WILLIAM PAUL GIRVAN
Members Telephones	19-Jun-06	£461.66	Telephone	WILLIAM PAUL GIRVAN
Members Telephones	31-Mar-07	£776.59	Telephone	WILLIAM PAUL GIRVAN
Members Internet	19-Jun-06	£105.71	TEL/INT/ELEC/CONS/P.CASH	WILLIAM PAUL GIRVAN
Members Internet	31-Mar-07	£317.13	Internet	WILLIAM PAUL GIRVAN
Members Consumables	19-Jun-06	£131.00	Hands Free Car Kit	WILLIAM PAUL GIRVAN
Members Consumables	31-Mar-07	£184.96	Stationery	WILLIAM PAUL GIRVAN
Members Miscellaneous Expenses	31-Mar-07	£849.98	Internet	WILLIAM PAUL GIRVAN
Members Petty Cash	19-Jun-06	£397.00	Petty Cash	WILLIAM PAUL GIRVAN
Members Advertising	31-Mar-07	£79.31	Advertisement	WILLIAM PAUL GIRVAN
Support Staff Costs		£31,375.52	Support Staff Costs	
Total		£43,823.65		

Members' Office Costs Allowance 2006-2007

Hamilton, Simon				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	31-Mar-07	£634.50	Office Furniture	DESK WAREHOUSE
Capital - IT Equipment Purchase	31-Mar-07	£129.94	IT equipment	MR SIMON HAMILTON
Capital - Office Equip Purchase	31-Mar-07	£159.96	Office Supplies	MR SIMON HAMILTON
Members Furniture - Non Capital	22-Mar-07	£2,200.00	Desk, Chairs, Computer, Computer Stand, Cabinet	MR GEORGE ENNIS
Members Consumables	31-Mar-07	£28.91	Office Supplies	MR SIMON HAMILTON
Members Miscellaneous Expenses	31-Mar-07	£17.77	Stationery	MR SIMON HAMILTON
Support Staff Costs		£810.43	Support Staff Costs	
Total		£3,981.51		

Members' Office Costs Allowance 2006-2007

Hanna, Carmel				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	31-Mar-07	£54.90	Computer Supplies	MRS CARMEL HANNA
Members Advertising	20-Jun-06	£275.00	Advertising (Impression Print & Design)	MRS CARMEL HANNA
Members Consumables	13-Apr-06	£12.45	Office Supplies	QUBSU SHOP
Members Consumables	30-May-06	£6.85	Office Supplies	QUBSU SHOP
Members Consumables	20-Jun-06	£10.25	Office Supplies	QUBSU SHOP
Members Consumables	10-Jul-06	£7.41	Photocopier Hire	CITY OFFICE (NI) LTD
Members Consumables	10-Jul-06	£11.90	Office Supplies	QUBSU SHOP
Members Consumables	02-Aug-06	£61.86	Bin Collection	BELFAST CITY COUNCIL
Members Consumables	02-Nov-06	£30.08	Photocopier Hire	MRS CARMEL HANNA
Members Consumables	27-Nov-06	£11.95	Newspapers	QUBSU SHOP
Members Consumables	27-Nov-06	£29.38	Recycling	MRS CARMEL HANNA
Members Consumables	08-Jan-07	£18.99	Stationery	BANNER BUSINESS SUPPLIES
Members Consumables	16-Jan-07	£20.40	Newspapers	QUBSU SHOP
Members Consumables	16-Mar-07	£52.66	Office Supplies	MRS CARMEL HANNA
Members Consumables	31-Mar-07	£61.83	Stationery	BANNER BUSINESS SUPPLIES
Members Equipment Maintenance	18-Dec-06	£20.99	Photocopier Hire	CITY OFFICE (NI) LTD
Members Internet	20-Jun-06	£189.92	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	27-Nov-06	£176.25	Internet (BT)	MRS CARMEL HANNA
Members Internet	18-Dec-06	£176.25	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	16-Mar-07	£176.25	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	27-Nov-06	£26.70	Office Supplies	MRS CARMEL HANNA
Members Miscellaneous Expenses	16-Mar-07	£9.20	Office Supplies	QUBSU SHOP
Members Miscellaneous Expenses	31-Mar-07	£62.31	Office Supplies	MRS CARMEL HANNA
Members Mobiles	25-Apr-06	£176.93	Mobile	VODAFONE NI LIMITED
Members Mobiles	20-Jul-06	£263.27	Mobile	VODAFONE NI LIMITED
Members Mobiles	27-Nov-06	£299.55	Mobile (Vodafone)	MRS CARMEL HANNA
Members Mobiles	26-Jan-07	£109.33	Mobile	VODAFONE LTD
Members Office - Oil, Fuel	10-Jul-06	£434.37	Gas	PHOENIX NATURAL GAS LTD
Members Office - Rates	26-May-06	£380.29	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£190.12	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2006-2007

Members Office - Rates	26-Jul-06	£190.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£190.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£190.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£126.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£633.70	Rates	RATE COLLECTION AGENCY
Members Office - Rent	25-Apr-06	£2,056.25	Rent	HANNA & COMPANY
Members Office - Rent	10-Jul-06	£2,056.25	Rent	HANNA & COMPANY
Members Office - Rent	22-Dec-06	£2,056.25	Rent	HANNA & COMPANY
Members Office - Rent	26-Jan-07	£2,056.25	Rent	HANNA & COMPANY
Members Office - Repairs & Maintenance	31-Mar-07	£121.00	Office Repairs	MRS CARMEL HANNA
Members Office - Utilities	31-Mar-07	£75.32	Bin Collection	MRS CARMEL HANNA
Members Office - Utilities	31-Mar-07	£117.01	Office Gas	MRS CARMEL HANNA
Members Party Secretarial Expenses	31-Mar-07	£244.50	Secretarial Services	SDLP HEADQUARTERS
Members Telephones	13-Apr-06	£18.64	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Apr-06	£197.96	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jul-06	£168.63	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jul-06	£62.85	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Nov-06	£367.58	Telephone (BT)	MRS CARMEL HANNA
Members Telephones	16-Jan-07	£58.96	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Jan-07	£197.30	Telephone	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£33,243.05	Support Staff Costs	
Total		£47,786.28		

Members' Office Costs Allowance 2006-2007

Hay, William				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	19-Dec-06	£54.99	IT Maintenance	MR WILLIAM HAY
Capital - Office Equip Purchase	10-Jul-06	£1,125.00	Chair, Desk, Cabinet (CPC Office Supplies Ltd)	MR WILLIAM HAY
Members Office - Repairs & Maintenance	31-Mar-07	£154.68	Office wallpaper	WARWICK WALLPAPERS
Members IT Maintenance	19-Dec-06	£40.00	IT Maintenance	MR WILLIAM HAY
Members Office - Rent	31-Mar-07	£2,000.00	Rent	LONDONDERRY DUP
Members Office - Oil, Fuel	03-May-06	£365.56	Oil	MOORES FUELS
Members Office - Oil, Fuel	08-Aug-06	£392.70	Oil	MOORES FUELS
Members Office - Oil, Fuel	19-Dec-06	£190.00	Oil	MOORES FUELS
Members Office - Oil, Fuel	31-Mar-07	£92.29	Oil	MOORES FUELS
Members Office - Electricity	04-May-06	£185.92	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	08-Aug-06	£80.50	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	26-Oct-06	£83.58	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	23-Jan-07	£92.32	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	03-May-06	£100.42	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-May-06	£2,605.58	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Aug-06	£385.84	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Aug-06	£138.05	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Oct-06	£330.22	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Oct-06	£155.57	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jan-07	£293.07	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Internet	04-May-06	£211.42	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	11-Aug-06	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	26-Oct-06	£100.69	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	02-Jan-07	£95.13	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Consumables	04-May-06	£56.40	Stationery	TYPEWRITER & COPIER SERVICES
Members Consumables	08-Aug-06	£17.63	Stationery	TYPEWRITER & COPIER SERVICES

Members' Office Costs Allowance 2006-2007

Members Consumables	19-Dec-06	£46.00	Postage	MR WILLIAM HAY
Members Consumables	31-Mar-07	£27.01	Stationery	CPC OFFICE SUPPLIES LTD
Members Miscellaneous Expenses	02-Oct-06	£440.00	Tuition Fees	NORTH WEST INSTITUTE
Support Staff Costs		£37,422.72	Support Staff Costs	
Total		£47,389.00		

Members' Office Costs Allowance 2006-2007

Hilditch, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	24-Oct-06	£44.00	IT Equipment	MR DAVID W HILDITCH
Capital - Office Equip Purchase	22-Jan-07	£160.38	Office Sign	GEMAT SIGN COMPANY
Members Advertising	17-May-06	£47.00	Advertisement	EAST ANTRIM GAZETTE
Members Advertising	17-May-06	£79.31	Advertisement	MORTON NEWSPAPERS
Members Advertising	24-Jul-06	£300.00	Advertisement (Carrick Rangers)	MR DAVID W HILDITCH
Members Advertising	14-Sep-06	£52.87	Advertisement	EAST ANTRIM GAZETTE
Members Advertising	02-Oct-06	£9.79	Advertisement	EAST ANTRIM GAZETTE
Members Advertising	27-Oct-06	£17.62	Advertisement	EAST ANTRIM GAZETTE
Members Advertising	20-Nov-06	£58.75	Advertisement	JOHNSTON CASH PROCESSING
Members Advertising	17-Jan-07	£13.71	Advertisement	EAST ANTRIM GAZETTE
Members Consumables	27-Jun-06	£3.84	Postage	MR DAVID W HILDITCH
Members Consumables	22-Aug-06	£49.68	Postage	MR DAVID W HILDITCH
Members Consumables	08-Jan-07	£118.77	Stationery	VIKING DIRECT LIMITED
Members Consumables	08-Jan-07	£26.66	Office Supplies	MR DAVID W HILDITCH
Members Consumables	06-Mar-07	£11.75	Waste Disposal	WILSON WASTE MANAGEMENT LTD
Members Equipment Maintenance	17-Jan-07	£118.66	Office repairs	ADONIS DEVELOPMENTS LTD
Members Internet	27-Jun-06	£158.62	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	02-Oct-06	£12.16	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	22-Mar-07	£35.24	Recod Sunref 31120	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	28-Sep-06	£183.33	Removal Services	ROYS REMOVALS
Members Miscellaneous Expenses	24-Oct-06	£15.99	Bin Collection	MR DAVID W HILDITCH
Members Miscellaneous Expenses	08-Nov-06	£35.00	Data Protection	INFORMATION COMMISSIONER
Members Miscellaneous Expenses	20-Nov-06	£16.80	Bin Collection	MR DAVID W HILDITCH
Members Miscellaneous Expenses	23-Feb-07	£11.75	Bin Collection	WILSON WASTE MANAGEMENT LTD
Members Miscellaneous Expenses	31-Mar-07	£20.62	Waste Disposal	CARRICKFERGUS BOROUGH COUNCIL
Members Mobiles	16-May-06	£80.39	Mobile	MR DAVID W HILDITCH
Members Mobiles	09-Jun-06	£86.42	Mobile	MR DAVID W HILDITCH
Members Mobiles	27-Jun-06	£81.34	Mobile	MR DAVID W HILDITCH
Members Mobiles	24-Jul-06	£70.19	Mobile	MR DAVID W HILDITCH
Members Mobiles	22-Aug-06	£82.20	Mobile	MR DAVID W HILDITCH

Members' Office Costs Allowance 2006-2007

Members Mobiles	02-Oct-06	£173.54	Mobile	MR DAVID W HILDITCH
Members Mobiles	24-Oct-06	£292.18	Mobile	MR DAVID W HILDITCH
Members Mobiles	23-Nov-06	£114.38	Mobile	MR DAVID W HILDITCH
Members Mobiles	08-Jan-07	£136.53	Mobile	MR DAVID W HILDITCH
Members Mobiles	26-Jan-07	£82.66	Mobile	MR DAVID W HILDITCH
Members Mobiles	21-Feb-07	£74.48	Mobile	MR DAVID W HILDITCH
Members Mobiles	27-Mar-07	£82.01	Mobile	MR DAVID W HILDITCH
Members Office - Electricity	25-May-06	£292.49	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	22-Aug-06	£86.79	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	24-Oct-06	£147.17	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	23-Nov-06	£62.25	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	08-Jan-07	£57.38	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	21-Feb-07	£84.93	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	24-May-06	£76.06	Insurance	TRSTEES OF THE DOWNVIEW TRUST
Members Office - Insurance	10-Jul-06	£76.06	Insurance	TRSTEES OF THE DOWNVIEW TRUST
Members Office - Insurance	22-Aug-06	£76.06	Insurance	TRSTEES OF THE DOWNVIEW TRUST
Members Office - Insurance	14-Sep-06	£76.06	Insurance	TRSTEES OF THE DOWNVIEW TRUST
Members Office - Insurance	24-Oct-06	£76.06	Insurance	TRSTEES OF THE DOWNVIEW TRUST
Members Office - Insurance	24-Oct-06	£76.06	Insurance	TRSTEES OF THE DOWNVIEW TRUST
Members Office - Oil, Fuel	08-Dec-06	£22.37	Office Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	13-Mar-07	£123.90	Office Gas	PHOENIX NATURAL GAS LTD
Members Office - Rates	26-May-06	£296.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£148.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£148.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£148.22	Rates	RATE COLLECTION AGENCY
Members Office - Rent	17-May-06	£342.71	Rent	TRSTEES OF THE DOWNVIEW TRUST
Members Office - Rent	10-Jul-06	£342.71	Rent	TRSTEES OF THE DOWNVIEW TRUST
Members Office - Rent	22-Aug-06	£342.71	Rent	TRSTEES OF THE DOWNVIEW TRUST
Members Office - Rent	14-Sep-06	£342.71	Rent	TRSTEES OF THE DOWNVIEW TRUST
Members Office - Rent	24-Oct-06	£342.71	Rent	TRSTEES OF THE DOWNVIEW TRUST
Members Office - Rent	24-Oct-06	£342.71	Rent	TRSTEES OF THE DOWNVIEW TRUST
Members Office - Rent	25-Oct-06	£407.98	Rent	ADONIS DEVELOPMENTS LTD

Members' Office Costs Allowance 2006-2007

Members Office - Rent	13-Dec-06	£815.97	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	12-Jan-07	£1,223.96	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	21-Jul-06	£97.92	Service Alarm	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	21-Jul-06	£58.75	Service Alarm	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	14-Sep-06	£539.89	Service Alarm	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	22-Sep-06	£36.82	Repair Sign	GEMAT SIGN COMPANY
Members Office - Repairs & Maintenance	23-Oct-06	£112.37	Service Lift	ADONIS DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	22-Nov-06	£46.67	Office Repairs	NORMAN MCCLAY
Members Petty Cash	13-Dec-06	£250.00	Petty Cash	MR DAVID HILDITCH PETTY CASH
Members Recovery of Stationery	18-Apr-07	£30.53	Stationery	N.I ASSEMBLY
Members Telephones	24-Apr-06	£234.39	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-May-06	£54.82	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Jul-06	£254.05	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Jul-06	£54.36	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Aug-06	£16.12	Telephone	ADONIS DEVELOPMENTS LTD
Members Telephones	22-Sep-06	£52.88	Telephone	NI TELECOM SOLUTIONS
Members Telephones	02-Oct-06	£18.53	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Oct-06	£293.54	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Oct-06	£31.33	Telephone	NI TELECOM SOLUTIONS
Members Telephones	24-Oct-06	£66.35	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Oct-06	£60.93	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Nov-06	£58.13	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Nov-06	£50.68	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jan-07	£17.28	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jan-07	£16.12	Telephone	ADONIS DEVELOPMENTS LTD
Members Telephones	23-Jan-07	£16.11	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jan-07	£137.62	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jan-07	£16.12	Telephone	BRITISH TELECOMMUNICATIONS PLC
Self Employed Secretarial	22-Sep-06	£506.67	Secretarial Services	KENNETH E MCCRACKEN
Support Staff Costs		£34,570.84	Support Staff Costs	
Total		£47,237.45		

Members' Office Costs Allowance 2006-2007

Hillis, Norman				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	26-Feb-07	£342.16	Meeting Table & Chairs	OFFICE INTERIOR SOLUTIONS
Capital - IT Equipment Purchase	14-Feb-07	£1,129.93	IT Equipment	NORMAN HILLIS MLA
Capital - Office Equip Purchase	27-Oct-06	£209.27	Office Mats	MAT CREATIONS
Members Office - Repairs & Maintenance	29-Jun-06	£77.40	Electrical Repairs	CENTRAL ELECTRICS
Members Office - Repairs & Maintenance	29-Jun-06	£50.75	Office Repairs	LYLE QUIGLEY
Members IT Maintenance	19-Jun-06	£103.96	Office Repairs	NOEL SMYTH
Members IT Maintenance	12-Sep-06	£150.00	PR Services	ANDY CAMERON WEBSYSTEMS
Members Office - Rent	08-May-06	£750.00	Rent	LIMAVADY UUP
Members Office - Rent	08-May-06	£875.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	10-Jul-06	£750.00	Rent	LIMAVADY UUP
Members Office - Rent	10-Jul-06	£875.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	02-Aug-06	£32.00	Rent	BALLYKELLY COMM & YOUTH ASSOC
Members Office - Rent	26-Sep-06	£500.00	Rent	LIMAVADY UUP
Members Office - Rent	26-Sep-06	£583.33	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	27-Nov-06	£250.00	Rent	LIMAVADY UUP
Members Office - Rent	27-Nov-06	£291.67	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	02-Jan-07	£875.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	02-Jan-07	£750.00	Rent	LIMAVADY UUP
Members Office - Rent	31-Mar-07	-£466.61	Rent (Refund)	LIMAVADY UUP
Members Office - Insurance	10-Jan-07	£443.38	Insurance	MCL INSURANCE
Members Office - Rates	26-May-06	£268.11	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-May-06	£226.77	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£134.04	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£113.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£134.04	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£113.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£134.04	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£113.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£113.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£134.04	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2006-2007

Members Office - Rates	12-Oct-06	£75.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£89.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£377.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£446.81	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	16-May-06	£188.53	Oil	IVAN WILSON (FUEL SUPPLIES)
Members Office - Electricity	03-May-06	£107.21	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	16-May-06	£42.20	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	09-Aug-06	£43.82	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	16-Aug-06	£38.83	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	27-Oct-06	£33.78	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	06-Nov-06	£35.02	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	31-Jan-07	£33.16	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	05-Feb-07	£39.26	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	10-Apr-06	£29.88	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Apr-06	£70.14	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-May-06	£35.24	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jul-06	£35.35	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jul-06	£58.06	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Aug-06	£34.67	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Oct-06	£58.75	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Oct-06	£47.50	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Nov-06	£40.01	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jan-07	£32.82	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jan-07	£53.08	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Feb-07	£33.20	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Internet	13-Apr-06	£52.85	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	10-May-06	£38.75	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	10-Jul-06	£52.85	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	04-Sep-06	£38.76	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	13-Oct-06	£52.85	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	06-Nov-06	£38.75	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	10-Jan-07	£52.86	Internet	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2006-2007

Members Internet	05-Feb-07	£38.75	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	16-May-06	£132.88	Mobile	NORMAN HILLIS MLA
Members Mobiles	02-Jun-06	£64.93	Mobile	NORMAN HILLIS MLA
Members Mobiles	22-Jun-06	£388.90	Mobile	NORMAN HILLIS MLA
Members Mobiles	27-Jul-06	£102.30	Mobile	NORMAN HILLIS MLA
Members Mobiles	31-Aug-06	£60.81	Mobile	NORMAN HILLIS MLA
Members Mobiles	04-Oct-06	£129.88	Mobile	NORMAN HILLIS MLA
Members Mobiles	01-Nov-06	£64.75	Mobile	NORMAN HILLIS MLA
Members Mobiles	13-Dec-06	£53.55	Mobile	NORMAN HILLIS MLA
Members Mobiles	04-Jan-07	£67.29	Mobile	NORMAN HILLIS MLA
Members Mobiles	31-Mar-07	£247.47	Mobile	NORMAN HILLIS MLA
Members Professional Advisers	22-Mar-07	£833.32	PR Services	Grant Cameron
Members Consumables	25-May-06	£17.50	Toner	OFFICE EQUIPMENT REPAIRS
Members Consumables	22-Jun-06	£33.88	Office Supplies	NORMAN HILLIS MLA
Members Consumables	27-Jul-06	£33.88	Office Supplies	NORMAN HILLIS MLA
Members Consumables	26-Sep-06	£300.00	Stamps	NORMAN HILLIS MLA
Members Consumables	31-Mar-07	£21.90	Stationery	NORMAN HILLIS MLA
Members Petty Cash	12-Feb-07	£39.04	Petty Cash	DAVID MCCLARTY
Members Petty Cash	13-Feb-07	£88.07	Petty Cash	DAVID MCCLARTY
Members Advertising	10-May-06	£43.78	Advertising	COLERAINE CHRONICLE CO LTD
Members Advertising	10-May-06	£65.80	Advertising	MORTON NEWSPAPERS
Members Advertising	09-Jun-06	£134.00	Advertising	COLERAINE PRINTING COMPANY
Members Advertising	10-Jul-06	£430.05	Advertising	YELLOW PAGES
Members Advertising	09-Aug-06	£29.37	Advertising	MORTON NEWSPAPERS
Members Advertising	09-Aug-06	£81.95	Advertising	COLERAINE CHRONICLE CO LTD
Members Advertising	14-Nov-06	£254.68	Advertising	YELL LIMITED
Members Advertising	19-Feb-07	-£134.00	Advertising (Refund)	COLERAINE PRINTING COMPANY
Members Party Secretarial Expenses	24-Jul-06	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	03-Aug-06	£500.00	Secretarial Services	ULSTER UNIONIST PARTY
Self Employed Secretarial	05-May-06	£416.66	Secretarial Services	Grant Cameron
Self Employed Secretarial	18-May-06	£416.66	Secretarial Services	Grant Cameron
Self Employed Secretarial	27-Jun-06	£416.66	Secretarial Services	Grant Cameron

Members' Office Costs Allowance 2006-2007

Self Employed Secretarial	28-Jul-06	£416.66	Secretarial Services	Grant Cameron
Self Employed Secretarial	31-Aug-06	£416.66	Secretarial Services	Grant Cameron
Self Employed Secretarial	03-Oct-06	£416.66	Secretarial Services	Grant Cameron
Self Employed Secretarial	01-Nov-06	£416.66	Secretarial Services	Grant Cameron
Self Employed Secretarial	11-Dec-06	£416.66	Secretarial Services	Grant Cameron
Self Employed Secretarial	08-Jan-07	£416.66	Secretarial Services	Grant Cameron
Self Employed Secretarial	02-Feb-07	£416.66	Secretarial Services	Grant Cameron
Members Miscellaneous Expenses - CLOSED	05-Jul-06	£35.00	Internet	DATA PROTECTION NOTIFICATION D
Support Staff Costs		£25,667.56	Support Staff Costs	
Total		£47,458.64		

Members' Office Costs Allowance 2006-2007

Hussey, Derek				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	17-May-06	£340.76	Repair to office for Access	EQUALITY ACCESS
Members Office - Rent	25-Apr-06	£650.00	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	04-May-06	£650.00	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	30-May-06	£650.00	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	10-Jul-06	£650.00	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Aug-06	£650.00	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Sep-06	£650.00	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	25-Sep-06	£650.00	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Nov-06	£650.00	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	27-Nov-06	£650.00	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	02-Jan-07	£650.00	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	30-Jan-07	£650.00	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	27-Feb-07	£650.00	Rent	R A POLLOCK & G R HAMILTON
Members Office - Insurance	11-Jan-07	£449.85	Insurance	R A POLLOCK & G R HAMILTON
Members Office - Rates	26-May-06	£572.49	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£286.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£286.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£286.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£286.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£190.85	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£954.03	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	17-May-06	£446.39	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	11-Jan-07	£120.52	Electricity	MR DEREK HUSSEY
Members Office - Electricity	28-Mar-07	£144.66	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	31-Mar-07	£885.08	Electricity	MR DEREK HUSSEY
Members Telephones	11-Jan-07	£279.58	Telephone	MR DEREK HUSSEY
Members Telephones	22-Jan-07	£354.91	Telephone	MR DEREK HUSSEY
Members Telephones	22-Jan-07	£750.77	Telephone	MR DEREK HUSSEY
Members Telephones	16-Mar-07	£218.98	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-07	£129.76	Telephone	MR DEREK HUSSEY

Members' Office Costs Allowance 2006-2007

Members Internet	17-May-06	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	22-Jan-07	£105.71	Internet	MR DEREK HUSSEY
Members Internet	31-Mar-07	£105.71	Internet	MR DEREK HUSSEY
Members Consumables	19-Jan-07	£1,229.55	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	22-Jan-07	£231.32	Photocopier charge	MR DEREK HUSSEY
Members Miscellaneous Expenses	16-Mar-07	£1,247.99	Office Supplies	VIKING DIRECT LIMITED
Members Party Secretarial Expenses	15-Jan-07	£1,000.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	15-Jan-07	£900.00	Secretarial Services	WEST TYRONE CONSTIT UNION ASSO
Members Party Secretarial Expenses	15-Jan-07	£450.00	Secretarial Services	DERG DIV UNIONIST ASSOCIATION
Members Party Secretarial Expenses	15-Jan-07	£450.00	Secretarial Services	Omagh Unionist Association
Members Research Agency Secretarial	15-Jan-07	£500.00	Research	ULSTER UNIONIST PARTY
Support Staff Costs		£25,694.85	Support Staff Costs	
Total		£46,804.35		

Members' Office Costs Allowance 2006-2007

Hyland, Davy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	31-Mar-07	£1,100.00	Office Furniture (Ravensdale Furniture)	DAVY HYLAND MLA
Capital - IT Equipment Purchase	20-Mar-07	£1,291.00	IT Equipment	NEWCOM COMPUTERS
Capital - Office Equip Purchase	22-Jan-07	£1,319.98	Office Supplies (Ravensdale)	DAVY HYLAND MLA
Members Office - Repairs & Maintenance	22-Jan-07	£107.99	Office Supplies	DAVY HYLAND MLA
Members Office - Repairs & Maintenance	31-Mar-07	£512.00	Painting Work	DAVY HYLAND MLA
Members Office - Rent	19-Oct-06	£6,000.00	Office Rent (Sinn Féin)	DAVY HYLAND MLA
Members Office - Insurance	31-Mar-07	£15.50	Insurance	DAVY HYLAND MLA
Members Office - Oil, Fuel	22-Jan-07	£150.00	Fuel	DAVY HYLAND MLA
Members Office - Oil, Fuel	19-Feb-07	£150.00	Oil	DAVY HYLAND P/C
Members Office - Electricity	03-Aug-06	£327.97	Electricity	DAVY HYLAND MLA
Members Office - Electricity	22-Nov-06	£339.02	Electricity	DAVY HYLAND MLA
Members Office - Electricity	31-Mar-07	£35.00	Electricity	DAVY HYLAND MLA
Members Telephones	03-Aug-06	£1,062.48	Telephone	DAVY HYLAND MLA
Members Telephones	22-Nov-06	£1,017.55	Telephone	DAVY HYLAND MLA
Members Internet	03-Aug-06	£105.71	Internet	DAVY HYLAND MLA
Members Internet	22-Nov-06	£105.71	Internet	DAVY HYLAND MLA
Members Internet	22-Nov-06	£105.71	Internet	DAVY HYLAND MLA
Members Mobiles	22-Jan-07	£255.08	Mobile	O2 (UK) LTD
Members Mobiles	19-Feb-07	£71.60	Mobile	DAVY HYLAND P/C
Members Consumables	15-Jun-06	£27.89	Office Supplies	DAVY HYLAND MLA
Members Consumables	15-Jun-06	£65.20	Toner	DAVY HYLAND MLA
Members Consumables	12-Feb-07	£49.88	Printer Ink	DAVY HYLAND P/C
Members Petty Cash	22-Jan-07	£250.00	Petty Cash	DAVY HYLAND P/C
Members Petty Cash	23-Jan-07	£49.12	Petty Cash	DAVY HYLAND MLA
Members Petty Cash	23-Feb-07	£79.74	Petty Cash	DAVY HYLAND OCA
Members Petty Cash	05-Mar-07	£53.94	Petty Cash	DAVY HYLAND P/C
Members Petty Cash	31-Mar-07	£23.55	Petty Cash	DAVY HYLAND MLA
Members Advertising	13-Feb-07	£70.50	Advertising	OBSERVER NEWSPAPERS
Members Advertising	13-Feb-07	£117.50	Advertising	THE NEWRY REPORTER
Members Advertising	31-Mar-07	£117.50	Advertising	THE EXAMINER LTD

Members' Office Costs Allowance 2006-2007

Members Party Secretarial Expenses	10-Aug-06	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	19-Oct-06	£8,000.00	Electricity	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	20-Sep-06	£1.72	Recovered Stationery Costs	N.I ASSEMBLY
Members Recovery of Stationery	11-Oct-06	£8.24	Recovered Stationery Costs	N.I ASSEMBLY
Support Staff Costs		£9,539.65	Support Staff Costs	
Total		£36,526.73		

Members' Office Costs Allowance 2006-2007

Kelly, Dolores				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	22-Dec-06	£524.00	Office Furniture (Next)	DOLORES KELLY MLA
Capital - IT Equipment Purchase	24-Apr-06	£495.00	Laptop (Whitehall Computers)	DOLORES KELLY MLA
Members IT Maintenance	07-Jun-06	£59.98	I.T Equipment	DOLORES KELLY MLA
Members IT Equipment - Non Capital	05-Feb-07	£340.75	Office Furniture (Print Business Supplies)	DOLORES KELLY MLA
Members Office - Rent	09-May-06	£1,040.00	Rent	MR WILLIAM O'HARE
Members Office - Rent	01-Aug-06	£1,040.00	Rent	MR WILLIAM O'HARE
Members Office - Rent	01-Nov-06	£346.67	Rent	MR WILLIAM O'HARE
Members Office - Rent	27-Nov-06	£693.33	Rent	MR WILLIAM O'HARE
Members Office - Rent	30-Jan-07	£1,040.00	Rent	MR WILLIAM O'HARE
Members Office - Rent	31-Mar-07	-£20.00	Use of Office - Election	DOLORES KELLY MLA
Members Office - Insurance	19-Feb-07	£107.71	Insurance	MR WILLIAM O'HARE
Members Office - Rates	26-May-06	£432.28	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£216.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£216.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£216.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£216.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£144.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£720.28	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	15-Jun-06	£222.04	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	04-Sep-06	£103.66	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	11-Dec-06	£159.93	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	02-Mar-07	£226.32	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	09-Jun-06	£94.04	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jun-06	£195.05	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Aug-06	£426.76	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Sep-06	£91.66	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Nov-06	£171.56	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Nov-06	£89.10	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Dec-06	£34.71	Telephone	DOLORES KELLY MLA
Members Telephones	19-Feb-07	£146.54	Telephone	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2006-2007

Members Telephones	21-Feb-07	£118.72	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Internet	19-Apr-06	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	11-Aug-06	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	01-Dec-06	£105.71	Internet	DOLORES KELLY MLA
Members Internet	09-Jan-07	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	05-May-06	£347.99	Mobile	DOLORES KELLY MLA
Members Mobiles	18-Jul-06	£195.06	Mobile	VODAFONE NI LIMITED
Members Mobiles	22-Aug-06	£89.97	Mobile	DOLORES KELLY MLA
Members Mobiles	17-Oct-06	£291.00	Mobile	VODAFONE NI LIMITED
Members Mobiles	12-Feb-07	£426.12	Mobile	VODAFONE NI LIMITED
Members Professional Advisers	31-Mar-07	£300.00	Press Officer Assistance	N.I ASSEMBLY
Members Consumables	19-Apr-06	£141.19	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	17-May-06	£35.19	IT Equipment	PRINT BUSINESS SUPPLIES
Members Consumables	09-Jun-06	£31.58	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	21-Jul-06	£49.09	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	24-Jul-06	£39.98	Sky Subscription	DOLORES KELLY MLA
Members Consumables	11-Aug-06	£13.68	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	18-Aug-06	£145.42	Waste Collection	CRAIGAVON BOROUGH COUNCIL
Members Consumables	22-Aug-06	£51.97	Research book & Sky	DOLORES KELLY MLA
Members Consumables	26-Sep-06	£19.99	Sky Subscription	DOLORES KELLY MLA
Members Consumables	17-Oct-06	£49.00	Office Maintenance	DOLORES KELLY MLA
Members Consumables	19-Oct-06	£57.57	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	08-Nov-06	£27.99	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	20-Nov-06	£5.00	Window Cleaning	DOLORES KELLY MLA
Members Consumables	22-Dec-06	£131.00	Stationery	DOLORES KELLY MLA
Members Consumables	12-Feb-07	£57.58	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	06-Mar-07	£122.22	Stationery	PRINT BUSINESS SUPPLIES
Members Miscellaneous Expenses	11-Aug-06	£25.68	Water Bill	WATER SERVICE NO2 ACCOUNT
Members Miscellaneous Expenses	17-Oct-06	£19.99	Sky Subscription	DOLORES KELLY MLA
Members Miscellaneous Expenses	31-Mar-07	£35.00	Data Protection Register	DOLORES KELLY MLA
Members Petty Cash	24-Apr-06	£200.00	Petty Cash	DOLORES KELLY MLA
Members Petty Cash	09-Jun-06	£225.00	Petty Cash	DOLORES KELLY - PCASH

Members' Office Costs Allowance 2006-2007

Members Petty Cash	24-Jul-06	£250.00	Petty Cash	DOLORES KELLY - PCASH
Members Petty Cash	22-Aug-06	£235.00	Petty Cash	DOLORES KELLY - PCASH
Members Petty Cash	17-Oct-06	£61.20	Petty Cash	DOLORES KELLY - PCASH
Members Petty Cash	19-Oct-06	£20.00	Window Cleaning	DOLORES KELLY - PCASH
Members Petty Cash	22-Nov-06	£69.25	Petty Cash	DOLORES KELLY - PCASH
Members Taxable Telephone	31-Dec-06	£18.09	Recovered Stationery Costs	N.I ASSEMBLY
Members Volunteers Expenses	31-May-06	£60.00	Volunteer Expenses	DOLORES KELLY MLA
Members Volunteers Expenses	02-Jun-06	-£60.00	Volunteer Expenses (Refund)	DOLORES KELLY MLA
Members Party Secretarial Expenses	07-Aug-06	£1,200.00	Secretarial Services	SDLP
Members Recovery of Stationery	20-Sep-06	£10.94	Recovered Stationery Costs	N.I ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£26.57	Recovered Stationery Costs	N.I ASSEMBLY
Members Recovery of Stationery	31-Mar-07	£188.00	Recovered Stationery Costs	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	16-May-06	£55.98	Publications	DOLORES KELLY MLA
Members Miscellaneous Expenses - CLOSED	09-Jun-06	£39.00	Sky Subscription	DOLORES KELLY MLA
Support Staff Costs		£32,208.29	Support Staff Costs	
Total		£47,848.03		

Members' Office Costs Allowance 2006-2007

Kelly, Gerry				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	08-May-06	£1,500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	10-Jul-06	£1,500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	26-Sep-06	£1,000.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	27-Nov-06	£500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	02-Jan-07	£1,500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rates	28-Jun-06	£1,228.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£409.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£409.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£409.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£273.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£1,365.00	Rates	RATE COLLECTION AGENCY
Members Internet	14-Sep-06	£79.86	Internet	MR GERRY KELLY
Members Internet	22-Dec-06	£62.00	Internet	MR GERRY KELLY
Members Mobiles	07-Jun-06	£245.28	Mobile (Orange)	MR GERRY KELLY
Members Mobiles	09-Jun-06	£273.86	Mobile (Orange)	MR GERRY KELLY
Members Mobiles	29-Jun-06	£216.95	Mobile (Orange)	MR GERRY KELLY
Members Mobiles	20-Jul-06	£326.30	Mobile (Orange)	MR GERRY KELLY
Members Mobiles	14-Sep-06	£408.09	Mobile (Orange)	MR GERRY KELLY
Members Mobiles	27-Oct-06	£285.33	Mobile (Orange)	MR GERRY KELLY
Members Mobiles	19-Dec-06	£22.56	Mobile (Orange)	MR GERRY KELLY
Members Mobiles	22-Dec-06	£289.09	Mobile (Orange)	MR GERRY KELLY
Members Mobiles	22-Dec-06	£249.99	Mobile (Orange)	MR GERRY KELLY
Members Mobiles	12-Feb-07	£271.85	Mobile (Orange)	MR GERRY KELLY
Members Party Secretarial Expenses	10-Aug-06	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	19-Oct-06	£7,400.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Feb-07	£5,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Support Staff Costs		£18,530.88	Support Staff Costs	
Total		£47,757.04		

Members' Office Costs Allowance 2006-2007

Kennedy, Danny				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Maintenance	19-May-06	£152.75	IT Maintenance	NEWRY COMPUTER CENTRE
Members IT Maintenance	10-Oct-06	£29.38	IT Maintenance	NEWRY COMPUTER CENTRE
Members IT Maintenance	11-Dec-06	£82.25	IT Maintenance	NEWRY COMPUTER CENTRE
Members Office - Rent	25-Apr-06	£450.00	Rent	MR N DALZELL
Members Office - Rent	04-May-06	£450.00	Rent	MR N DALZELL
Members Office - Rent	30-May-06	£450.00	Rent	MR N DALZELL
Members Office - Rent	10-Jul-06	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Aug-06	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Sep-06	£450.00	Rent	MR N DALZELL
Members Office - Rent	25-Sep-06	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Nov-06	£450.00	Rent	MR N DALZELL
Members Office - Rent	27-Nov-06	£450.00	Rent	MR N DALZELL
Members Office - Rent	02-Jan-07	£450.00	Rent	MR N DALZELL
Members Office - Rent	30-Jan-07	£450.00	Rent	MR N DALZELL
Members Office - Rent	27-Feb-07	£450.00	Rent	MR N DALZELL
Members Office - Rent	31-Mar-07	-£10.32	Rent (Refund)	MR N DALZELL
Members Office - Insurance	18-Dec-06	£367.50	Insurance	ALAN BROWN & CO
Members Office - Rates	26-May-06	£242.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£121.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£121.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£121.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£121.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£81.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£404.84	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	25-Apr-06	£200.00	Oil	D & J FUELS LTD
Members Office - Oil, Fuel	24-Jul-06	£320.00	Oil	MR DANNY KENNEDY
Members Office - Oil, Fuel	13-Nov-06	£150.00	Oil	D & J FUELS LTD
Members Office - Oil, Fuel	21-Dec-06	£200.00	Oil	D & J FUELS LTD
Members Office - Electricity	28-Jun-06	£49.31	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	19-Sep-06	£40.50	Electricity	NORTHERN IRELAND ELECTRICITY P

Members' Office Costs Allowance 2006-2007

Members Office - Electricity	21-Dec-06	£87.82	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	06-Jun-06	£56.47	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Jun-06	£96.33	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Jun-06	£68.27	Telephone	MR DANNY KENNEDY
Members Telephones	04-Sep-06	£105.58	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Sep-06	£55.76	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Sep-06	£60.14	Telephone	MR DANNY KENNEDY
Members Telephones	07-Dec-06	£92.95	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Dec-06	£56.67	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Mar-07	£144.90	Telephone	MR DANNY KENNEDY
Members Internet	28-Jun-06	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	11-Oct-06	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	12-Jan-07	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	13-Jun-06	£27.03	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	28-Jun-06	£32.28	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	28-Jun-06	£17.63	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	24-Jul-06	£15.45	Mobile	MR DANNY KENNEDY
Members Mobiles	08-Aug-06	£35.77	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	04-Sep-06	£30.94	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	19-Sep-06	£15.00	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	11-Oct-06	£45.28	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	08-Nov-06	£39.61	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	18-Dec-06	£28.00	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	10-Jan-07	£38.98	Mobile	MR DANNY KENNEDY
Members Mobiles	12-Feb-07	£63.42	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	12-Feb-07	£21.01	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Consumables	28-Jun-06	£36.75	Office Supplies	MR DANNY KENNEDY
Members Consumables	08-Aug-06	£17.63	I.T Equipment	NEWRY COMPUTER CENTRE
Members Consumables	02-Oct-06	£94.50	Magazine Subscription	MR DANNY KENNEDY
Members Consumables	08-Nov-06	£99.17	Office Supplies	MR DANNY KENNEDY
Members Consumables	17-Jan-07	£27.30	Office Supplies	MR DANNY KENNEDY
Members Miscellaneous Expenses	08-Feb-07	£16.90	Waste Collection	Armagh City and District Council

Members' Office Costs Allowance 2006-2007

Members Petty Cash	05-May-06	£250.00	Petty Cash	MR DANNY KENNEDY
Members Advertising	18-Dec-06	£320.78	Advertising	YELL LIMITED
Members Advertising	18-Dec-06	£164.97	Advertising	ULSTER GAZETTE
Members Advertising	10-Jan-07	£125.63	Advertising	THE NEWRY REPORTER
Members Taxable Telephone	31-Jul-06	£185.32	Taxable Telephone	MR DANNY KENNEDY
Members Taxable Telephone	31-Oct-06	£83.65	Taxable Telephone	MR DANNY KENNEDY
Members Party Secretarial Expenses	20-Jul-06	£1,000.00	Secretarial & Research Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	08-Aug-06	£500.00	Research Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	08-Aug-06	£500.00	Secretarial & Research Services	ULSTER UNIONIST PARTY
Members Recovery of Stationery	07-Sep-06	£0.73	Recovered Stationery Costs	N.I ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£99.88	Recovered Stationery Costs	N.I ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£2.19	Recovered Stationery Costs	N.I ASSEMBLY
Members Recovery of Stationery	02-Jan-07	£0.73	Recovered Stationery Costs	N.I ASSEMBLY
Members Recovery of Stationery	18-Apr-07	£5.23	Recovered Stationery Costs	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	16-May-06	£82.79	Books & Newspapers	MR DANNY KENNEDY
Members Miscellaneous Expenses - CLOSED	05-Dec-06	£37.00	Newspapers	MR DANNY KENNEDY
Support Staff Costs		£34,600.42	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2006-2007

Lewsley, Patricia				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	24-Jul-06	£381.88	Advertising	LOCAL DIRECTORIES
Members Consumables	09-May-06	£41.40	Waste Collection	LISBURN BOROUGH COUNCIL
Members Consumables	08-Nov-06	£41.40	Waste Collection	LISBURN BOROUGH COUNCIL
Members Equipment Maintenance	13-Jun-06	£88.13	Office Maintenance	NI TELECOM SOLUTIONS
Members Internet	30-Jun-06	£46.99	Internet	IMAGINE BROADBAND
Members Internet	30-Jun-06	£46.99	Internet	IMAGINE BROADBAND
Members Internet	28-Jul-06	£46.99	Internet	IMAGINE BROADBAND
Members Internet	31-Aug-06	£46.99	Internet	IMAGINE BROADBAND
Members Internet	28-Sep-06	£46.99	Internet	IMAGINE BROADBAND
Members Internet	30-Oct-06	£46.99	Internet	IMAGINE BROADBAND
Members Internet	30-Nov-06	£46.99	Internet	IMAGINE BROADBAND
Members Internet	04-Jan-07	£46.99	Internet	IMAGINE BROADBAND
Members Miscellaneous Expenses - CLOSED	21-Jun-06	£35.00	Data Protection Register	DATA PROTECTION NOTIFICATION D
Members Mobiles	04-May-06	£316.54	Mobile	O2 (UK) LTD
Members Mobiles	22-May-06	£289.25	Mobile	O2 (UK) LTD
Members Mobiles	21-Jun-06	£203.66	Mobile	O2 (UK) LTD
Members Mobiles	20-Jul-06	£254.76	Mobile	O2 (UK) LTD
Members Mobiles	21-Aug-06	£325.91	Mobile	O2 (UK) LTD
Members Mobiles	19-Sep-06	£361.50	Mobile	O2 (UK) LTD
Members Mobiles	05-Oct-06	£62.39	Mobile	O2 (UK) LTD
Members Mobiles	19-Oct-06	£545.74	Mobile	O2 (UK) LTD
Members Mobiles	22-Nov-06	£112.19	Mobile	O2 (UK) LTD
Members Mobiles	04-Jan-07	£163.29	Mobile	O2 (UK) LTD
Members Office - Electricity	04-May-06	£374.36	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	26-Jul-06	£138.84	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	24-Oct-06	£82.98	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	26-May-06	£506.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£253.06	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£253.06	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£253.06	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2006-2007

Members Office - Rates	12-Sep-06	£253.06	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£168.73	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£843.51	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Jan-07	-£632.67	Rates (Refund)	RATE COLLECTION AGENCY
Members Office - Rates	14-Mar-07	-£7.01	Rates (Refund)	RATE COLLECTION AGENCY
Members Office - Rent	08-May-06	£2,250.00	Rent	MCCLELLAND & SALTER
Members Office - Rent	10-Jul-06	£2,250.00	Rent	MCCLELLAND & SALTER
Members Office - Rent	26-Sep-06	£1,500.00	Rent	MCCLELLAND & SALTER
Members Office - Rent	27-Nov-06	£750.00	Rent	MCCLELLAND & SALTER
Members Party Secretarial Expenses	01-Aug-06	£1,200.00	Press Office Assistance	SDLP
Members Recovery of Stationery	20-Sep-06	£2.18	Stationery	N.I ASSEMBLY
Members Telephones	09-May-06	£56.51	Telephone	ONETEL
Members Telephones	13-Jun-06	£47.42	Telephone	ONETEL
Members Telephones	13-Jun-06	£114.32	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Jul-06	£57.19	Telephone	ONETEL
Members Telephones	05-Sep-06	£27.95	Telephone	TALK TALK BUSINESS
Members Telephones	13-Sep-06	£108.86	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Oct-06	£46.68	Telephone	TALK TALK BUSINESS
Members Telephones	08-Nov-06	£45.61	Telephone	THE CARPHONE WAREHOUSE
Members Telephones	30-Nov-06	£64.18	Telephone	TALK TALK BUSINESS
Members Telephones	18-Dec-06	£114.25	Telephone	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£21,189.94	Support Staff Costs	
Total		£35,911.19		

Members' Office Costs Allowance 2006-2007

Lo, Anna				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	31-Mar-07	£3,337.46	Office Furniture	ISLAND OFFICE SUPPLIES
Total		£3,337.46		

Members' Office Costs Allowance 2006-2007

Long, Naomi				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	19-Feb-07	£75.20	Stationery	ISLAND OFFICE SUPPLIES
Members Office - Rent	10-May-06	£1,250.00	Rent	MCCONNELL MARTIN
Members Office - Rent	20-Jul-06	£1,250.00	Rent	MCCONNELL MARTIN
Members Office - Rent	20-Jul-06	£180.00	Room hire	STORMONT HOTEL
Members Office - Rent	27-Oct-06	£328.27	Rent	MCCONNELL MARTIN
Members Office - Rent	27-Oct-06	£921.73	Rent	MCCONNELL MARTIN
Members Office - Rent	26-Jan-07	£1,250.00	Rent	MCCONNELL MARTIN
Members Office - Rent	31-Mar-07	-£75.00	Use of Office - Election (Refund)	NAOMI LONG MLA
Members Office - Insurance	19-Jan-07	£140.05	Insurance	J&M PROPERTIES
Members Office - Rates	26-May-06	£326.65	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£163.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£163.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£163.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£163.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£108.89	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£544.35	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	13-Apr-06	£261.82	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	20-Jul-06	£173.52	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	24-Oct-06	£102.62	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	19-Jan-07	£257.67	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	22-Jun-06	£226.48	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Oct-06	£500.51	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Nov-06	£50.00	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Jan-07	£229.27	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Feb-07	£27.98	Office supplies	NAOMI LONG MLA
Members Telephones	27-Mar-07	£226.43	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Internet	09-Jun-06	£56.36	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	19-Sep-06	£56.36	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	13-Dec-06	£56.36	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	12-Mar-07	£56.36	Internet	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2006-2007

Members Mobiles	18-May-06	£53.74	Mobile	NAOMI LONG MLA
Members Mobiles	15-Aug-06	£101.93	Mobile	VODAFONE NI LIMITED
Members Mobiles	15-Aug-06	£76.08	Mobile	VODAFONE NI LIMITED
Members Mobiles	15-Aug-06	£66.52	Mobile	VODAFONE NI LIMITED
Members Mobiles	08-Jan-07	£334.18	Mobile	NAOMI LONG MLA
Members Mobiles	31-Mar-07	£204.02	Mobile	NAOMI LONG MLA
Members Consumables	05-May-06	£5.99	Guide book	AGE CONCERN NI
Members Consumables	22-May-06	£61.07	Stationery	ISLAND OFFICE SUPPLIES
Members Consumables	22-Jun-06	£7.00	Stationery	LAGAN PRINT LTD
Members Consumables	26-Jun-06	£7.64	Stationery	ISLAND OFFICE SUPPLIES
Members Consumables	20-Jul-06	£84.60	Stationery	ISLAND OFFICE SUPPLIES
Members Consumables	20-Jul-06	£393.63	Stationery	ISLAND OFFICE SUPPLIES
Members Consumables	19-Sep-06	£49.94	Stationery	ISLAND OFFICE SUPPLIES
Members Consumables	13-Nov-06	£112.80	Stationery	ISLAND OFFICE SUPPLIES
Members Consumables	02-Feb-07	£14.88	Office supplies	NAOMI LONG MLA
Members Consumables	27-Mar-07	£224.04	Stationery	ISLAND OFFICE SUPPLIES
Members Miscellaneous Expenses	08-Jan-07	£35.00	Data Protection Register	NAOMI LONG MLA
Members Miscellaneous Expenses	19-Feb-07	£16.98	Office supplies	NAOMI LONG MLA
Members Miscellaneous Expenses	31-Mar-07	£1,211.89	Printer,Cabinet & Stationery	ISLAND OFFICE SUPPLIES
Members Advertising	25-May-06	£2,080.73	Leaflet delivery	ROYAL MAIL
Members Advertising	20-Jul-06	£1,785.00	Constituency brochures	GPS COLOUR GRAPHICS
Members Advertising	31-Mar-07	£708.71	Newspaper Advert	ALLIANCE PARTY NI
Members Leaflets	01-Jun-06	£145.37	Leaflet delivery	ROYAL MAIL
Members Party Secretarial Expenses	20-Jul-06	£500.00	Press support	ALLIANCE PARTY NI
Members Party Secretarial Expenses	14-Sep-06	£500.00	Press support	ALLIANCE PARTY NI
Members Party Secretarial Expenses	01-Feb-07	£900.00	Press office services	ULTONIA SOLUTIONS
Members Party Secretarial Expenses	19-Feb-07	£900.00	Press office services	ULTONIA SOLUTIONS
Support Staff Costs		£25,637.87	Support Staff Costs	
Total		£45,454.73		