

Members' Office Costs Allowance

Adams, Gerry				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	10-Oct-07	£480.00	Office Furniture (ABC Buys All)	MR GERRY ADAMS
Capital - IT Equipment Purchase	07-May-08	£1,140.00	IT Equipment	Printcom
Capital - Office Equip Purchase	15-Oct-07	£798.95	Office Equipment	VIKING DIRECT LIMITED
Members Consumables	20-Nov-07	£88.09	Stationery	MR GERRY ADAMS
Members Consumables	27-Feb-08	£142.09	Stationery	MR GERRY ADAMS
Members IT Leasing	20-Nov-07	£251.45	Copier Service (Ulster Business Equipment)	MR GERRY ADAMS
Members Office - Electricity	21-May-07	£93.42	Electricity	MR GERRY ADAMS
Members Office - Electricity	07-May-08	£88.03	Electricity	MR GERRY ADAMS
Members Office - Oil, Fuel	27-Feb-08	£375.16	Oil	MR GERRY ADAMS
Members Office - Rates	27-Jun-07	£904.75	Rates	RATE COLLECTION AGENCY
Members Office - Rent	05-Sep-07	£5,000.00	Rent	SINN FEIN WEST BELFAST
Members Office - Rent	02-Oct-07	£2,500.00	Rent	SINN FEIN WEST BELFAST
Members Office - Rent	01-Jan-08	£2,500.00	Rent	SINN FEIN WEST BELFAST
Members Office - Repairs & Maintenance	07-May-08	£3,300.00	Painting and Decorating	BMcG JOINERY
Members Party Secretarial Expenses	20-Aug-07	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£4,800.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	18-Dec-07	£72.99	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	13-Feb-08	£39.62	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	13-Feb-08	£18.59	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£11.48	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£72.09	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Research Agency Secretarial	07-May-08	£4,300.00	Secretarial Support	RESEARCH SERVICES IRELAND LTD
Members Telephones	15-May-07	£61.06	Telephone Charges (BT)	MR GERRY ADAMS
Members Telephones	16-Jul-07	£566.43	Telephone Charges (BT)	MR GERRY ADAMS
Support Staff Costs		£34,556.55	Support Staff Costs	
Total		£68,160.75		

Members' Office Costs Allowance

Anderson, Martina				
Account Name	Date	Amount	Expenditure Description	
Members Miscellaneous Expenses	07-Feb-08	£41.13	Lease of photocopier	DANWOOD CONTRACT RENTALS
Members Office - Electricity	07-Feb-08	£459.03	Electricity (NIE)	MARTINA ANDERSON
Members Office - Rates	07-Feb-08	£6,790.19	Rates	RATE COLLECTION AGENCY
Members Office - Rent	04-Jun-07	£0.00	Rent	Creggan Enterprises Ltd
Members Office - Rent	01-Aug-07	£1,468.74	Rent	Creggan Enterprises Ltd
Members Office - Rent	01-Sep-07	£489.58	Rent	Creggan Enterprises Ltd
Members Office - Rent	01-Oct-07	£489.58	Rent	Creggan Enterprises Ltd
Members Office - Rent	01-Nov-07	£489.58	Rent	Creggan Enterprises Ltd
Members Office - Rent	01-Dec-07	£489.58	Rent	Creggan Enterprises Ltd
Members Office - Rent	04-Jan-08	£489.58	Rent	Creggan Enterprises Ltd
Members Office - Rent	07-Jan-08	£489.58	Rent	Creggan Enterprises Ltd
Members Office - Rent	03-Mar-08	£489.58	Rent	Creggan Enterprises Ltd
Members Office Equipment Leasing	18-Mar-08	£673.20	Lease of Photocopier	DANWOOD CONTRACT RENTALS
Members Party Secretarial Expenses	20-Aug-07	£6,000.00	Admin & Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	27-Feb-08	£8,200.00	Admin & Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£7,800.00	Admin & Secretarial Support	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	10-Dec-07	£4.04	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	13-Feb-08	£7.26	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£11.99	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£25.77	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£27.47	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Research Agency Secretarial	07-May-08	£1,800.00	Secretarial Support	RESEARCH SERVICES IRELAND LTD
Members Telephones	27-Feb-08	£1,059.07	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£30,357.88	Support Staff Costs	
Total		£68,152.83		

Members' Office Costs Allowance

Armstrong, Billy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	07-May-08	£625.55	Office Equipment (FBM)	MR BILLY ARMSTRONG
Members Advertising	27-Mar-08	£94.00	Advertising	MR BILLY ARMSTRONG
Members Consumables	17-Aug-07	£96.59	Stationery	MR BILLY ARMSTRONG
Members Consumables	17-Aug-07	£490.26	Stationery (FBM)	MR BILLY ARMSTRONG
Members Consumables	17-Aug-07	£34.00	Postal Charges	MR BILLY ARMSTRONG
Members Consumables	27-Nov-07	£49.10	Office Supplies	MR BILLY ARMSTRONG
Members Consumables	27-Nov-07	£33.79	Stationery	MR BILLY ARMSTRONG
Members Consumables	27-Nov-07	£140.00	Postal Charges	MR BILLY ARMSTRONG
Members Consumables	27-Mar-08	£79.06	Office Supplies	MR BILLY ARMSTRONG
Members Consumables	07-May-08	£153.66	Office Supplies	MR BILLY ARMSTRONG
Members IT Leasing	27-Nov-07	£380.92	Photocopier Charges (FBM)	MR BILLY ARMSTRONG
Members IT Leasing	07-May-08	£363.69	Photocopier Charges (FBM)	FBM
Members IT Maintenance	27-Nov-07	£39.99	IT Maintenance	MR BILLY ARMSTRONG
Members IT Maintenance	13-Feb-08	£217.38	Web Hosting	ADVANCE SYSTEMS
Members Internet	17-Aug-07	£91.96	Internet Charges	MR BILLY ARMSTRONG
Members Internet	17-Aug-07	£19.55	Internet Charges	MR BILLY ARMSTRONG
Members Internet	07-May-08	£1,586.25	Members Website Development	ADVANCE SYSTEMS
Members Miscellaneous Expenses	27-Nov-07	£42.25	Room Hire	MR BILLY ARMSTRONG
Members Miscellaneous Expenses	27-Mar-08	£86.20	Postal Charges	MR BILLY ARMSTRONG
Members Mobiles	17-Aug-07	£465.02	Mobile Phone Costs (O2)	MR BILLY ARMSTRONG
Members Mobiles	27-Nov-07	£749.50	Mobile Phone Costs (O2)	MR BILLY ARMSTRONG
Members Mobiles	27-Mar-08	£607.08	Mobile Phone Costs (O2)	MR BILLY ARMSTRONG
Members Mobiles	07-May-08	£27.48	Mobile	MR BILLY ARMSTRONG
Members Office - Electricity	17-Aug-07	£365.59	Electricity (NIE)	MR BILLY ARMSTRONG
Members Office - Electricity	27-Nov-07	£112.79	Electricity (NIE)	MR BILLY ARMSTRONG
Members Office - Electricity	27-Mar-08	£312.13	Electricity (NIE)	MR BILLY ARMSTRONG
Members Office - Insurance	07-May-08	£347.44	Office Insurance	MR BILLY ARMSTRONG
Members Office - Rent	11-Apr-07	£350.00	Rent	G M CONTRACTS
Members Office - Rent	02-May-07	£350.00	Rent	G M CONTRACTS

Members' Office Costs Allowance

Members Office - Rent	04-Jun-07	£350.00	Rent	G M CONTRACTS
Members Office - Rent	01-Jul-07	£350.00	Rent	G M CONTRACTS
Members Office - Rent	01-Aug-07	£350.00	Rent	G M CONTRACTS
Members Office - Rent	01-Sep-07	£350.00	Rent	G M CONTRACTS
Members Office - Rent	01-Oct-07	£350.00	Rent	G M CONTRACTS
Members Office - Rent	01-Nov-07	£350.00	Rent	G M CONTRACTS
Members Office - Rent	01-Dec-07	£350.00	Rent	G M CONTRACTS
Members Office - Rent	04-Jan-08	£350.00	Rent	G M CONTRACTS
Members Office - Rent	07-Jan-08	£350.00	Rent	G M CONTRACTS
Members Office - Rent	29-Feb-08	-£700.00	Rent Refund	G M CONTRACTS
Members Office - Repairs & Maintenance	07-May-08	£46.95	Office Mat	MR BILLY ARMSTRONG
Members Party Secretarial Expenses	17-Aug-07	£500.00	Secretarial Support (UUP)	MR BILLY ARMSTRONG
Members Party Secretarial Expenses	21-Aug-07	£1,000.00	Secretarial Support (UUP)	MR BILLY ARMSTRONG
Members Party Secretarial Expenses	26-Nov-07	£1,000.00	Secretarial Support (UUP)	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	18-Dec-07	£14.65	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Research Agency Secretarial	11-Feb-08	£1,000.00	Secretarial Support (UUP)	ULSTER UNIONIST COUNCIL
Members Telephones	17-Aug-07	£469.14	Telephone Charges (BT)	MR BILLY ARMSTRONG
Members Telephones	27-Nov-07	£622.90	Telephone Charges (BT)	MR BILLY ARMSTRONG
Members Telephones	27-Mar-08	£330.77	Telephone Charges (BT)	MR BILLY ARMSTRONG
Self Employed Secretarial	21-Aug-07	£516.00	Research/Secretarial Support (UUP)	MR BILLY ARMSTRONG
Support Staff Costs		£44,561.95	Support Staff Costs	
Total		£60,823.59		

Members' Office Costs Allowance

Attwood, Alex				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	01-Oct-07	£273.95	Copy of Electoral Register	ELECTORAL OFFICE FOR NI
Members Internet	21-May-07	£29.36	Internet Charges	MR ALEX ATTWOOD
Members Internet	25-Jun-07	£29.36	Internet Charges	MR ALEX ATTWOOD
Members Internet	25-Jun-07	£29.36	Internet Charges	MR ALEX ATTWOOD
Members Internet	19-Jul-07	£29.36	Internet Charges	MR ALEX ATTWOOD
Members Internet	29-Aug-07	£29.36	Internet Charges	MR ALEX ATTWOOD
Members Miscellaneous Expenses	22-Oct-07	£35.00	Data Protection Register	INFORMATION COMMISSIONER
Members Mobiles	15-May-07	£35.37	Mobile Phone Costs	O2 (UK) LTD
Members Mobiles	13-Jun-07	£29.20	Mobile Phone Costs	O2 (UK) LTD
Members Mobiles	25-Jun-07	£41.99	Mobile Phone Costs	O2 (UK) LTD
Members Mobiles	06-Jul-07	£24.31	Mobile Phone Costs	O2 (UK) LTD
Members Mobiles	15-Aug-07	£39.56	Mobile Phone Costs	O2 (UK) LTD
Members Mobiles	07-Sep-07	£31.80	Mobile Phone Costs	O2 (UK) LTD
Members Mobiles	13-Sep-07	£1.39	Mobile Phone Costs	O2 (UK) LTD
Members Mobiles	22-Oct-07	£123.45	Mobile Phone Costs	O2 (UK) LTD
Members Mobiles	08-Nov-07	£149.89	Mobile Phone Costs	O2 (UK) LTD
Members Mobiles	07-Dec-07	£76.84	Mobile Phone Costs	O2 (UK) LTD
Members Mobiles	08-Jan-08	£75.71	Mobile Phone Costs	O2 (UK) LTD
Members Mobiles	19-Feb-08	£70.92	Mobile Phone Costs	O2 (UK) LTD
Members Office - Electricity	16-Apr-07	£280.36	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	04-Jul-07	£148.34	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	03-Oct-07	£103.94	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	15-Jan-08	£227.97	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	25-Jun-07	£1,759.24	Rates	RATE COLLECTION AGENCY
Members Office - Rent	11-Apr-07	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	02-May-07	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	04-Jun-07	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	01-Jul-07	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	01-Aug-07	£758.00	Rent	MACELHATTON & CO

Members' Office Costs Allowance

Members Office - Rent	01-Sep-07	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	01-Oct-07	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	01-Nov-07	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	01-Dec-07	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	04-Jan-08	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	07-Jan-08	£758.00	Rent	MACELHATTON & CO
Members Office - Rent	03-Mar-08	£758.00	Rent	MACELHATTON & CO
Members Office - Repairs & Maintenance	16-Nov-07	£182.13	Office Electrical Work	FOIS LTD
Members Office - Utilities	13-Jun-07	£135.50	TV Licence	POST OFFICE COUNTERS LTD
Members Party Secretarial Expenses	18-Apr-07	£81.50	Secretarial Services	MR ALEX ATTWOOD
Members Party Secretarial Expenses	15-May-07	£81.50	Secretarial Services	MR ALEX ATTWOOD
Members Party Secretarial Expenses	31-May-07	£81.50	Secretarial Services	MR ALEX ATTWOOD
Members Party Secretarial Expenses	03-Jul-07	£81.50	Secretarial Services	MR ALEX ATTWOOD
Members Party Secretarial Expenses	19-Jul-07	£81.50	Secretarial Services	MR ALEX ATTWOOD
Members Party Secretarial Expenses	02-Aug-07	£81.50	Secretarial Services	MR ALEX ATTWOOD
Members Party Secretarial Expenses	17-Sep-07	£81.50	Secretarial Services	MR ALEX ATTWOOD
Members Party Secretarial Expenses	20-Sep-07	£1,500.00	Secretarial Services	SDLP
Members Party Secretarial Expenses	06-Nov-07	£163.00	Secretarial Services	MR ALEX ATTWOOD
Members Party Secretarial Expenses	04-Dec-07	£3,375.00	Secretarial Services	SDLP
Members Party Secretarial Expenses	07-Dec-07	£81.50	Secretarial Services	MR ALEX ATTWOOD
Members Party Secretarial Expenses	07-Jan-08	£81.50	Secretarial Services	MR ALEX ATTWOOD
Members Party Secretarial Expenses	03-Mar-08	£67.17	Secretarial Services	MR ALEX ATTWOOD
Members Telephones	16-Apr-07	£135.67	Telephone & Internet Charges	NTL CABLETEL
Members Telephones	21-May-07	£135.10	Telephone & Internet Charges	NTL CABLETEL
Members Telephones	13-Jun-07	£140.30	Telephone & Internet Charges	NTL CABLETEL
Members Telephones	10-Jul-07	£169.51	Telephone & Internet Charges	NTL CABLETEL
Members Telephones	26-Jul-07	£79.81	Telephone & Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Aug-07	£112.58	Telephone & Internet Charges	NTL CABLETEL
Members Telephones	07-Sep-07	£105.20	Telephone & Internet Charges	NTL CABLETEL
Members Telephones	08-Oct-07	£19.98	Telephone & Internet Charges	NTL CABLETEL
Members Telephones	29-Oct-07	£135.79	Telephone & Internet Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance

Members Telephones	18-Nov-07	£166.34	Telephone & Internet Charges	NTL CABLETEL
Members Telephones	10-Dec-07	£141.06	Telephone & Internet Charges	NTL CABLETEL
Members Telephones	10-Jan-08	£199.79	Telephone & Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Feb-08	£122.09	Telephone & Internet Charges	NTL BUSINESS
Members Telephones	19-Feb-08	£176.41	Telephone & Internet Charges	NTL BUSINESS
Support Staff Costs		£47,399.04	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance

Beggs, Roy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	23-Apr-08	£935.54	Office Furniture	MR ROY BEGGS
Capital - IT Equipment Purchase	23-Apr-08	£485.96	IT Equipment	MR ROY BEGGS
Members Office - Repairs & Maintenance	01-Oct-07	£781.56	Electrical/Phone/Computer Network Installation	TOM PORTER
Members Office - Repairs & Maintenance	08-Oct-07	£260.00	Planning & Building Control Fees	MR ROY BEGGS
Members Office - Repairs & Maintenance	08-Oct-07	£307.85	Carpet Tiles	MR ROY BEGGS
Members Office - Repairs & Maintenance	07-Nov-07	£3,510.00	Sub divide Shop, Painting, Installation of Carpet Tiles	JAMES A PARKE
Members IT Maintenance	27-Mar-08	£52.88	Photocopier Charges	MR ROY BEGGS
Members IT Leasing	04-Dec-07	£116.92	IT Leasing	MR ROY BEGGS
Members IT Leasing	23-Apr-08	£52.88	Photocopier Charges	MR ROY BEGGS
Members Office - Rent	11-Apr-07	£260.00	Rent	Hamilton Ian
Members Office - Rent	02-May-07	£260.00	Rent	Hamilton Ian
Members Office - Rent	01-Jun-07	£1,500.00	Rent	MCCONNELL CONSTRUCTION
Members Office - Rent	04-Jun-07	£260.00	Rent	Hamilton Ian
Members Office - Rent	01-Jul-07	£260.00	Rent	Hamilton Ian
Members Office - Rent	01-Aug-07	£500.00	Rent	MC CONNELL PROPERTIES
Members Office - Rent	01-Aug-07	£260.00	Rent	Hamilton Ian
Members Office - Rent	01-Sep-07	£500.00	Rent	MC CONNELL PROPERTIES
Members Office - Rent	05-Sep-07	£260.00	Rent	Hamilton Ian
Members Office - Rent	01-Oct-07	£500.00	Rent	MC CONNELL PROPERTIES
Members Office - Rent	01-Nov-07	£500.00	Rent	MC CONNELL PROPERTIES
Members Office - Rent	01-Dec-07	£500.00	Rent	MC CONNELL PROPERTIES
Members Office - Rent	04-Jan-08	£500.00	Rent	MC CONNELL PROPERTIES
Members Office - Rent	07-Jan-08	£500.00	Rent	MC CONNELL PROPERTIES
Members Office - Rent	03-Mar-08	£500.00	Rent	MC CONNELL PROPERTIES
Members Office - Insurance	23-Apr-08	£646.88	Office Insurance (NFU Mutual)	MR ROY BEGGS
Members Office - Rates	02-May-07	£1,199.37	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-May-07	£1,260.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	07-May-08	£951.81	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	06-Jun-07	£123.35	Gas	MR ROY BEGGS

Members' Office Costs Allowance

Members Office - Oil, Fuel	08-Oct-07	£32.06	Gas	MR ROY BEGGS
Members Office - Oil, Fuel	04-Dec-07	£29.52	Gas	MR ROY BEGGS
Members Office - Oil, Fuel	27-Mar-08	£112.72	Gas	MR ROY BEGGS
Members Office - Electricity	17-May-07	£407.27	Electricity (NIE)	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	17-Aug-07	£72.12	Electricity (NIE)	MR ROY BEGGS
Members Office - Electricity	08-Oct-07	£57.51	Electricity (NIE)	MR ROY BEGGS
Members Office - Electricity	08-Oct-07	£219.90	Electricity (NIE)	MR ROY BEGGS
Members Office - Electricity	04-Dec-07	£130.24	Electricity (NIE)	MR ROY BEGGS
Members Office - Electricity	30-Jan-08	£97.09	Electricity (NIE)	MR ROY BEGGS
Members Office - Electricity	27-Mar-08	£57.73	Electricity (NIE)	MR ROY BEGGS
Members Telephones	06-Jun-07	£279.94	Telephone Charges (BT)	MR ROY BEGGS
Members Telephones	17-Aug-07	£191.61	Telephone Charges (BT)	MR ROY BEGGS
Members Telephones	08-Oct-07	£94.07	Telephone Charges (BT)	MR ROY BEGGS
Members Telephones	08-Oct-07	£63.12	Telephone Charges (BT)	MR ROY BEGGS
Members Telephones	04-Dec-07	£458.06	Telephone Charges (BT)	MR ROY BEGGS
Members Telephones	30-Jan-08	£116.47	Telephone Charges (BT)	MR ROY BEGGS
Members Telephones	27-Mar-08	£348.63	Telephone Charges (BT)	MR ROY BEGGS
Members Telephones	23-Apr-08	£58.64	Telephone Charges (BT)	MR ROY BEGGS
Members Internet	06-Jun-07	£68.96	Internet Charges	MR ROY BEGGS
Members Internet	17-Aug-07	£166.83	Internet Charges	MR ROY BEGGS
Members Internet	17-Aug-07	£1.11	Internet Charges	MR ROY BEGGS
Members Internet	08-Oct-07	£3.52	Internet Charges	MR ROY BEGGS
Members Internet	04-Dec-07	£68.96	Internet Charges	MR ROY BEGGS
Members Internet	04-Dec-07	£141.51	Internet Charges	MR ROY BEGGS
Members Internet	30-Jan-08	£68.96	Internet Charges	MR ROY BEGGS
Members Internet	27-Mar-08	£117.50	Internet Charges	MR ROY BEGGS
Members Mobiles	06-Jun-07	£53.17	Mobile Phone Costs	MR ROY BEGGS
Members Mobiles	17-Aug-07	£50.43	Mobile Phone Costs	MR ROY BEGGS
Members Mobiles	08-Oct-07	£26.74	Mobile Phone Costs	MR ROY BEGGS
Members Mobiles	08-Oct-07	£30.38	Mobile Phone Costs	MR ROY BEGGS
Members Mobiles	04-Dec-07	£47.73	Mobile Phone Costs	MR ROY BEGGS

Members' Office Costs Allowance

Members Mobiles	30-Jan-08	£28.18	Mobile Phone Costs	MR ROY BEGGS
Members Mobiles	27-Mar-08	£53.64	Mobile Phone Costs	MR ROY BEGGS
Members Mobiles	23-Apr-08	£24.18	Mobile Phone Costs	MR ROY BEGGS
Members Office Equipment - Non Capital	30-Jan-08	£49.92	Office Supplies	MR ROY BEGGS
Members Office Equipment - Non Capital	23-Apr-08	£180.97	Office Equipment	MR ROY BEGGS
Members Consumables	08-Oct-07	£22.09	Office Supplies	MR ROY BEGGS
Members Miscellaneous Expenses	08-May-07	£5.98	Mobile Phone Cover (Xell_UK)	MR ROY BEGGS
Members Miscellaneous Expenses	06-Jun-07	£18.50	Mobile Advice Centre Tyre	MR ROY BEGGS
Members Miscellaneous Expenses	04-Dec-07	£24.66	Office Supplies	MR ROY BEGGS
Members Miscellaneous Expenses	30-Jan-08	£47.90	Postal Charges	MR ROY BEGGS
Members Miscellaneous Expenses	27-Mar-08	£35.00	Data Protection Register	MR ROY BEGGS
Members Petty Cash	07-May-08	£112.91	Petty Cash	MR ROY BEGGS
Members Advertising	04-Dec-07	£29.85	Electrical Safety work - Earth (H Maxwell (Miscoded))	MR ROY BEGGS
Members Advertising	04-Dec-07	£155.81	Advertising (Yell)	MR ROY BEGGS
Members Advertising	30-Jan-08	£363.13	Advertising (Custom Graphix)	MR ROY BEGGS
Members Party Secretarial Expenses	04-May-07	£500.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	17-Jul-07	£1,000.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	07-Nov-07	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	29-Oct-07	£20.30	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	10-Dec-07	£14.75	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	13-Feb-08	£8.39	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	13-Feb-08	£21.56	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£7.75	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£3.40	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Research Agency Secretarial	30-Jan-08	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Support Staff Costs		£41,760.04	Support Staff Costs	
Total		£67,907.04		

Members' Office Costs Allowance

Boylan, Cathal				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	07-May-08	£2,500.40	Desk (2), Filing Cabinets	Millwood Fitted Furniture
Capital - Office Equip Purchase	17-Nov-07	£32.04	Printer	CATHAL BOYLAN
Members Consumables	31-Mar-08	£13.62	Postal Charges	CATHAL BOYLAN
Members IT Equipment - Non Capital	04-Oct-07	£17.99	Patch Cable	CATHAL BOYLAN
Members Mobiles	30-Oct-07	£227.21	Mobile Phone Costs (O2)	CATHAL BOYLAN
Members Mobiles	14-Nov-07	£932.54	Mobile Phone Costs (O2)	CATHAL BOYLAN
Members Mobiles	17-Dec-07	£53.74	Mobile Phone Costs (O2)	CATHAL BOYLAN
Members Mobiles	07-Feb-08	£1,140.28	Mobile Phone Costs (O2)	CATHAL BOYLAN
Members Mobiles	31-Mar-08	£79.75	Mobile Phone Costs (O2)	CATHAL BOYLAN
Members Mobiles	07-May-08	£808.19	Mobile Phone Costs (O2)	CATHAL BOYLAN
Members Office - Electricity	04-Oct-07	£95.77	Electricity	CATHAL BOYLAN
Members Office - Electricity	17-Nov-07	£100.01	Electricity	CATHAL BOYLAN
Members Office - Electricity	31-Mar-08	£104.37	Electricity	CATHAL BOYLAN
Members Office - Oil, Fuel	31-Mar-08	£450.00	Oil (Hughes family)	CATHAL BOYLAN
Members Office - Rent	08-Jan-08	£3,870.00	Rent	EUGENE QUINN
Members Party Secretarial Expenses	20-Aug-07	£6,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£8,500.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£8,900.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Research Agency Secretarial	07-May-08	£11,845.00	Party Research	Mr Damien McGenity
Members Telephones	12-Jul-07	£796.84	Telephone Charges (BT)	CATHAL BOYLAN
Members Telephones	14-Nov-07	£462.10	Telephone Charges (BT)	CATHAL BOYLAN
Members Telephones	17-Dec-07	£53.93	Telephone Charges (BT)	CATHAL BOYLAN
Members Telephones	07-Feb-08	£533.67	Telephone Charges (BT)	CATHAL BOYLAN
Members Telephones	31-Mar-08	£533.67	Telephone Charges (BT)	CATHAL BOYLAN
Members Telephones	23-Apr-08	£475.99	Telephone Charges (BT)	CATHAL BOYLAN
Support Staff Costs		£19,639.89	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance

Bradley, Dominic				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	30-Apr-07	£411.25	Office Signage	MICHAEL McCAUL SIGNS
Members Internet	07-May-08	£315.50	Internet Charges	CAMPBELL MORRISON
Members Miscellaneous Expenses	30-May-07	£27.77	Office Supplies	MR DOMINIC BRADLEY
Members Miscellaneous Expenses	11-Jun-07	£20.00	Waste Disposal	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	18-Sep-07	£159.82	Members Mobile (Vodafone)	VODAFONE LTD
Members Mobiles	18-Sep-07	£124.97	Members Mobile (Vodafone)	VODAFONE LTD
Members Mobiles	10-Dec-07	£225.47	Members Mobile (Vodafone)	VODAFONE LTD
Members Mobiles	11-Dec-07	£75.20	Members Mobile (Vodafone)	MR DOMINIC BRADLEY
Members Mobiles	07-May-08	£168.47	Members Mobile (Vodafone)	MR DOMINIC BRADLEY
Members Office - Oil, Fuel	07-May-08	£490.00	Oil	D & J FUELS LTD
Members Office - Rent	01-Aug-07	£5,833.00	Rent	MICHAEL BLAYNEY
Members Office - Rent	01-Nov-07	£5,833.00	Rent	MICHAEL BLAYNEY
Members Office - Rent	05-Feb-08	£233.40	Rent	MICHAEL BLAYNEY
Members Office - Repairs & Maintenance	02-May-07	£600.00	Office Maintenance	SEAN GALLOGLY
Members Office - Repairs & Maintenance	30-May-07	£300.00	Office Maintenance	SEAN GALLOGLY
Members Office - Repairs & Maintenance	04-Jun-07	£180.00	Office Maintenance	AARON BLINDS
Members Office - Utilities	12-Jun-07	£244.50	Secretarial Support	SDLP
Members Party Secretarial Expenses	25-Apr-07	£324.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	20-Sep-07	£1,500.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	22-Nov-07	£3,000.00	Secretarial Support	SDLP
Members Professional Advisers	25-Apr-07	£900.00	Secretarial Support	SDLP
Support Staff Costs		£47,200.08	Support Staff Costs	
Total		£68,166.43		

Members' Office Costs Allowance

Bradley, Mary				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	29-May-07	£340.00	Office Maintenance	RYAN (CUT PRICE) CARPETS
Capital - Office Equip Purchase	28-May-07	£365.00	Electrical Goods	STRAND ELECTRICS
Members Advertising	16-Aug-07	£217.50	Advertising - Signage	SIGNS EXPRESS DERRY
Members IT Equipment - Non Capital	12-Jun-07	£69.96	IT Equipment	MRS M BRADLEY
Members IT Equipment - Non Capital	15-Jun-07	£93.23	IT Equipment	MRS M BRADLEY
Members IT Maintenance	26-Nov-07	£207.94	IT Equipment	PC WORLD BUSINESS
Members Internet	13-Apr-07	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	18-Jul-07	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Electricity	15-May-07	£277.32	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	16-Aug-07	£111.87	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	19-Nov-07	£128.34	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	07-Mar-08	-£69.27	Refund	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	15-May-07	£2,147.60	Rates	RATE COLLECTION AGENCY
Members Office - Rent	11-Apr-07	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	02-May-07	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	04-Jun-07	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	01-Jul-07	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	01-Aug-07	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	01-Sep-07	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	01-Oct-07	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	01-Nov-07	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	01-Dec-07	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	04-Jan-08	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	07-Jan-08	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	03-Mar-08	£433.34	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	07-Mar-08	-£41.38	Refund	COSWORTH PROPERTIES LTD
Members Office - Rent	06-Oct-08	£324.96	Rent	COSWORTH PROPERTIES LTD
Members Office - Repairs & Maintenance	06-Jun-07	£2,056.25	Office Maintenance	PREMIER DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	25-Jun-07	£2,580.00	Office Maintenance	NICKY B. SPECIALIST CONTRACTOR

Members' Office Costs Allowance

Members Party Secretarial Expenses	20-Sep-07	£1,500.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	22-Nov-07	£1,000.00	Secretarial Support	SDLP
Members Professional Advisers	25-Apr-07	£900.00	Secretarial Support	SDLP
Members Recovery of Stationery	10-Dec-07	£88.78	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Telephones	18-Apr-07	£50.36	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Apr-07	£399.75	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Aug-07	£406.26	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Aug-07	£64.47	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Oct-07	£64.63	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Nov-07	£403.87	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jan-08	£423.21	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Feb-08	-£298.11	Refund	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Mar-08	£69.27	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Self Employed Repairs & Maintenance	02-Jun-07	£490.00	S/E Maintenance & Repair	DES HARVEY
Support Staff Costs		£48,277.69	Support Staff Costs	
Total		£68,166.82		

Members' Office Costs Allowance

Bradley, PJ				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	23-Apr-08	£332.53	Office Furniture	MOURNE SUPPLIES COMPANY
Capital - IT Equipment Purchase	05-Mar-08	£303.09	IT Equipment	VIKING DIRECT LIMITED
Capital - IT Equipment Purchase	05-Mar-08	£84.44	Office Supplies	VIKING DIRECT LIMITED
Capital - IT Equipment Purchase	08-Apr-08	£709.73	Stationery	VIKING DIRECT LIMITED
Capital - Office Equip Purchase	05-Mar-08	£1,959.91	Photocopier Charges	MCGUIGAN OFFICE MACHINE SERVICE
Capital - Office Equip Purchase	08-Apr-08	£139.83	Office Furniture	MOURNE SUPPLIES COMPANY
Members Advertising	02-Oct-07	£128.66	Advertising	Outlook Press (NI)
Members Advertising	16-Oct-07	£85.77	Advertising	Outlook Press (NI)
Members Advertising	23-Oct-07	£68.62	Advertising	Outlook Press (NI)
Members Advertising	30-Oct-07	£68.62	Advertising	Outlook Press (NI)
Members Advertising	26-Nov-07	£205.86	Advertising	ALPHA COUNTIES NEWSPAPER GROUP
Members Advertising	10-Jan-08	£274.48	Advertising	ALPHA COUNTIES NEWSPAPER GROUP
Members Advertising	13-Feb-08	£68.62	Advertising	ALPHA COUNTIES NEWSPAPER GROUP
Members Advertising	10-Mar-08	£68.62	Advertising	ALPHA COUNTIES NEWSPAPER GROUP
Members Advertising	18-Mar-08	£68.62	Advertising	ALPHA COUNTIES NEWSPAPER GROUP
Members Advertising	18-Mar-08	£68.62	Advertising	ALPHA COUNTIES NEWSPAPER GROUP
Members Advertising	08-Apr-08	£68.62	Advertising	Outlook Press (NI)
Members Advertising	08-Apr-08	£68.62	Advertising	Outlook Press (NI)
Members Advertising	23-Apr-08	£68.62	Advertising	Outlook Press (NI)
Members Conference & Seminar	05-Mar-08	£9.52	Room Hire	NEWRY & MOURNE DIST COUNCIL
Members Conference & Seminar	07-May-08	£72.00	Conference Fee	BANBRIDGE DISTRICT COUNCIL
Members Consumables	25-Jun-07	£165.55	Stationery	MOURNE SUPPLIES COMPANY
Members Consumables	10-Jul-07	£27.89	Office Supplies	Outlook Press (NI)
Members Consumables	11-Jul-07	£519.71	Stationery	VIKING DIRECT LIMITED
Members Consumables	14-Aug-07	£40.00	Rural Community Network Membership	RURAL COMMUNITY NETWORK
Members Consumables	15-Aug-07	£187.99	Stationery	VIKING DIRECT LIMITED
Members Consumables	03-Sep-07	£289.85	Office Equipment	VIKING DIRECT LIMITED
Members Consumables	02-Nov-07	£37.72	Stationery	MOURNE SUPPLIES COMPANY
Members Consumables	29-Nov-07	£108.71	Stationery	VIKING DIRECT LIMITED

Members' Office Costs Allowance

Members Consumables	10-Jan-08	£38.95	NI Yearbook 2008	BMF BUSINESS SERVICES
Members Consumables	06-Feb-08	£14.53	Stationery	VIKING DIRECT LIMITED
Members Consumables	06-Feb-08	£297.15	Stationery	VIKING DIRECT LIMITED
Members Consumables	18-Mar-08	£327.83	Stationery	MCGUIGAN OFFICE MACHINE SERVICE
Members Consumables	08-Apr-08	£7.81	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	08-Apr-08	£83.47	Stationery	VIKING DIRECT LIMITED
Members Consumables	08-Apr-08	£474.57	Stationery	VIKING DIRECT LIMITED
Members Consumables	23-Apr-08	£7.24	Stationery	VIKING DIRECT LIMITED
Members Equipment Maintenance	19-Feb-08	£52.88	Alarm Maintenance	AJC SECURITY SYSTEMS
Members IT Equipment - Non Capital	02-Nov-07	£150.00	Computer Equipment	MBM
Members IT Maintenance	25-Apr-07	£80.00	IT Maintenance	MICHAEL HANRATTY
Members Internet	27-Apr-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	04-Jun-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	25-Jul-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	17-Sep-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	23-Oct-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	11-Feb-08	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	18-Mar-08	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	08-Apr-08	£42.96	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	23-Apr-07	£35.00	Data Protection	INFORMATION COMMISSIONER
Members Miscellaneous Expenses	25-Apr-07	£145.44	Stationery	MOURNE SUPPLIES COMPANY
Members Miscellaneous Expenses	25-Oct-07	£35.00	Data Protection	INFORMATION COMMISSIONER
Members Miscellaneous Expenses	29-Nov-07	£360.00	Room Hire	BANBRIDGE DISTRICT COUNCIL
Members Miscellaneous Expenses	15-Jan-08	£38.95	NI Yearbook 2008	BMF BUSINESS SERVICES
Members Miscellaneous Expenses	30-Jan-08	£180.00	Room Hire	BANBRIDGE DISTRICT COUNCIL
Members Miscellaneous Expenses	30-Jan-08	£156.50	Electoral Register	MR P J BRADLEY
Members Miscellaneous Expenses	30-Jan-08	£360.00	Room Hire	BANBRIDGE DISTRICT COUNCIL
Members Miscellaneous Expenses	30-Jan-08	£35.00	Data Protection	INFORMATION COMMISSIONER
Members Miscellaneous Expenses	19-Feb-08	£72.00	Room Hire	BANBRIDGE DISTRICT COUNCIL
Members Miscellaneous Expenses	23-Apr-08	£216.00	Hire of Centre	BANBRIDGE DISTRICT COUNCIL
Members Mobiles	25-Apr-07	£55.31	Mobile Phone Costs (O2)	MR P J BRADLEY

Members' Office Costs Allowance

Members Mobiles	05-Jun-07	£43.26	Mobile Phone Costs (O2)	MR P J BRADLEY
Members Mobiles	25-Jun-07	£245.59	Mobile Phone	S. AND S. COMMUNICATIONS
Members Mobiles	26-Jun-07	£178.24	Mobile Phone Costs (O2)	MR P J BRADLEY
Members Mobiles	23-Jul-07	£42.57	Mobile Phone Costs (O2)	MR P J BRADLEY
Members Mobiles	31-Aug-07	£85.63	Mobile Phone Costs (O2)	O2 (UK) LTD
Members Mobiles	30-Oct-07	£52.61	Mobile Phone Costs (O2)	MR P J BRADLEY
Members Mobiles	21-Nov-07	£84.99	Mobile Phone Costs (O2)	MR P J BRADLEY
Members Mobiles	27-Nov-07	£84.72	Mobile Phone Costs (O2)	MR P J BRADLEY
Members Mobiles	07-Jan-08	£84.99	Mobile Phone Costs (O2)	MR P J BRADLEY
Members Mobiles	13-Feb-08	£49.13	Mobile Phone Costs (O2)	MR P J BRADLEY
Members Mobiles	10-Mar-08	£66.57	Mobile Phone Costs (O2)	MR P J BRADLEY
Members Mobiles	08-Apr-08	£47.41	Mobile Phone Costs (O2)	MR P J BRADLEY
Members Office - Electricity	10-Jul-07	£109.81	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	04-Oct-07	£39.63	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	06-Feb-08	£81.94	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	08-Apr-08	£148.55	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	25-Apr-07	£244.96	Office Insurance	MCGORTY INSURANCES
Members Office - Insurance	07-May-08	£420.00	Office Insurance	BERNADETTE O'HARE INSURANCE
Members Office - Rent	11-Apr-07	£1,150.00	Rent	R & C GORDON
Members Office - Rent	06-Jul-07	£1,150.00	Rent	R & C GORDON
Members Office - Rent	02-Oct-07	£1,150.00	Rent	R & C GORDON
Members Office - Rent	01-Jan-08	£1,150.00	Rent	R & C GORDON
Members Office - Repairs & Maintenance	19-Feb-08	£152.75	Alarm Maintenance	AJC SECURITY SYSTEMS
Members Office - Utilities	18-Mar-08	£135.50	TV Licence	TV LICENSING
Members Office Equipment - Non Capital	06-Feb-08	£38.73	Office Equipment	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	18-Mar-08	£48.45	Office Equipment	VIKING DIRECT LIMITED
Members Party Secretarial Expenses	20-Sep-07	£1,500.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	07-Feb-08	£3,375.00	Secretarial Support	SDLP
Members Petty Cash	01-May-07	£202.49	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	04-Jul-07	£226.69	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	01-Aug-07	£112.21	Petty Cash	P J BRADLEY - P CASH A/C

Members' Office Costs Allowance

Members Petty Cash	12-Oct-07	£205.22	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	27-Nov-07	£144.55	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	10-Jan-08	£136.58	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	10-Mar-08	£142.32	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	31-Mar-08	£49.32	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	08-Apr-08	£100.75	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	07-May-08	£81.30	Petty Cash	P J BRADLEY - P CASH A/C
Members Professional Advisers	25-Apr-07	£900.00	Secretarial Support	SDLP
Members Telephones	27-Apr-07	£43.93	Telephone Charges	MEMBERS SUPPORT STAFF
Members Telephones	29-May-07	£102.14	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jun-07	£41.85	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Sep-07	£111.89	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Sep-07	£130.76	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Sep-07	£82.17	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Nov-07	£133.36	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Dec-07	£105.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Dec-07	£124.95	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jan-08	£91.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Mar-08	£139.36	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Apr-08	£89.16	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Apr-08	£84.45	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£37,880.54	Support Staff Costs	
Total		£63,731.81		

Members' Office Costs Allowance

Brady, Mickey				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	16-Jul-07	£54.00	Office Supplies	MICKEY BRADY MLA
Members Consumables	21-Sep-07	£40.26	Office Supplies	MICKEY BRADY MLA
Members Consumables	30-Jan-08	£8.99	Office Supplies	MICKEY BRADY MLA
Members Consumables	25-Feb-08	£109.23	Office Supplies	MICKEY BRADY MLA
Members Consumables	08-Apr-08	£35.13	Stationery	MICKEY BRADY MLA
Members Internet	30-Oct-07	£21.99	Internet Charges	MICKEY BRADY MLA
Members Miscellaneous Expenses	25-Feb-08	£54.20	Office Supplies	MICKEY BRADY MLA
Members Mobiles	16-Jul-07	£53.27	Mobile Phone Costs	MICKEY BRADY MLA
Members Mobiles	31-Jul-07	£89.94	Mobile Phone Costs	MICKEY BRADY MLA
Members Mobiles	20-Nov-07	£39.67	Mobile Phone Costs	MICKEY BRADY MLA
Members Office - Rent	08-Apr-08	£7,800.00	Rent	NEWRY/ARMAGH SINN FEIN
Members Office Equipment - Non Capital	30-Jan-08	£123.38	Office Equipment	MICKEY BRADY MLA
Members Party Secretarial Expenses	20-Aug-07	£6,000.00	Research & Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£7,600.00	Research & Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£8,400.00	Research & Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	07-May-08	£3,600.00	Research & Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	13-Feb-08	£21.36	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£50.82	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£9.98	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£12.94	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£18.18	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-08	£8.40	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	28-Nov-07	£26.28	Taxable Telephones	NI ASSEMBLY
Members Telephones	16-Jul-07	£111.28	Telephone Charges	MICKEY BRADY MLA
Members Telephones	31-Jul-07	£21.99	Telephone Charges	MICKEY BRADY MLA
Members Telephones	20-Sep-07	£264.36	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Sep-07	£3,630.57	Telephone Charges / ISDN installation	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Oct-07	£189.28	Telephone Charges	MICKEY BRADY MLA
Members Telephones	20-Nov-07	£5,150.98	Telephone Charges / purchase of equipment	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance

Members Telephones	30-Jan-08	£1,849.46	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Feb-08	£43.98	Telephone Charges	MICKEY BRADY MLA
Members Telephones	25-Feb-08	£43.98	Telephone Charges	MICKEY BRADY MLA
Members Telephones	23-Apr-08	£1,727.34	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£20,916.84	Support Staff Costs	
Total		£68,128.08		

Members' Office Costs Allowance

Bresland, Allan				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	02-Nov-07	£450.00	Office Signage	WILLIAM MARK THOMPSON
Capital - Office Equip Purchase	02-Nov-07	£2,097.38	Office Signage	CONNSWATER GRAPHICS
Capital - Office Equip Purchase	02-Nov-07	£467.16	Office Equipment (Argos, Tyrone Blinds)	MR ALLAN BRESLAND MLA
Capital - Office Equip Purchase	07-May-08	£279.00	Office Equipment (DAC Appliances)	MR ALLAN BRESLAND MLA
Members Advertising	21-Feb-08	£274.95	Advertising (Walker Bros)	MR ALLAN BRESLAND MLA
Members Advertising	23-Apr-08	£165.26	Advertising	MR ALLAN BRESLAND MLA
Members Consumables	06-Nov-07	£746.46	Stationery	VIKING DIRECT LIMITED
Members Consumables	26-Nov-07	£204.27	Stationery	MR ALLAN BRESLAND MLA
Members Consumables	03-Dec-07	£123.42	Stationery	MR ALLAN BRESLAND MLA
Members Consumables	21-Feb-08	£262.59	Stationery (Viking Direct)	MR ALLAN BRESLAND MLA
Members Consumables	23-Apr-08	£256.13	Stationery (Viking Direct)	MR ALLAN BRESLAND MLA
Members Consumables	23-Apr-08	£39.09	Office Supplies	MR ALLAN BRESLAND MLA
Members Leaflets	23-Apr-08	£255.00	Advice Centre Cards (Gortreagh Printing)	MR ALLAN BRESLAND MLA
Members Miscellaneous Expenses	26-Nov-07	£240.89	Office Equipment & Data Protection	MR ALLAN BRESLAND MLA
Members Miscellaneous Expenses	03-Dec-07	£94.78	Office Equipment	MR ALLAN BRESLAND MLA
Members Miscellaneous Expenses	23-Apr-08	£53.50	Room Hire	MR ALLAN BRESLAND MLA
Members Mobiles	07-Aug-07	£50.00	Mobile Phone Costs	MR ALLAN BRESLAND MLA
Members Mobiles	02-Nov-07	£50.00	Mobile Phone Costs	MR ALLAN BRESLAND MLA
Members Mobiles	21-Feb-08	£50.00	Mobile Phone Costs	MR ALLAN BRESLAND MLA
Members Mobiles	23-Apr-08	£50.00	Mobile Phone Costs	MR ALLAN BRESLAND MLA
Members Office - Electricity	21-Feb-08	£223.96	Electricity	MR ALLAN BRESLAND MLA
Members Office - Rates	18-Sep-07	£714.21	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Sep-07	£500.00	Rent	JA HEMPTON
Members Office - Rent	01-Oct-07	£500.00	Rent	JA HEMPTON
Members Office - Rent	01-Nov-07	£500.00	Rent	JA HEMPTON
Members Office - Rent	01-Dec-07	£500.00	Rent	JA HEMPTON
Members Office - Rent	04-Jan-08	£500.00	Rent	JA HEMPTON
Members Office - Rent	07-Jan-08	£500.00	Rent	JA HEMPTON
Members Office - Rent	03-Mar-08	£500.00	Rent	JA HEMPTON

Members' Office Costs Allowance

Members Office - Repairs & Maintenance	02-Nov-07	£4.50	Office Supplies	MR ALLAN BRESLAND MLA
Members Office - Repairs & Maintenance	27-Mar-08	£747.30	Office Maintenance	WALKER BROS
Members Office - Repairs & Maintenance	23-Apr-08	£254.95	Redecoration Of Office (William Steenson)	MR ALLAN BRESLAND MLA
Members Office - Repairs & Maintenance	23-Apr-08	£100.00	Office Maintenance	MR ALLAN BRESLAND MLA
Members Office Equipment - Non Capital	21-Feb-08	£64.95	Office Equipment	MR ALLAN BRESLAND MLA
Members Office Equipment - Non Capital	23-Apr-08	£173.19	Stationery	MR ALLAN BRESLAND MLA
Members Recovery of Stationery	29-Feb-08	£51.65	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£1.97	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£50.72	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£6.79	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	27-Sep-07	£168.42	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Sep-07	£168.42	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Nov-07	£748.48	Telephone Charges	SECURITEL ELECTRONIC SYSTEMS
Members Telephones	21-Feb-08	£249.44	Telephone Charges	MR ALLAN BRESLAND MLA
Members Telephones	23-Apr-08	£314.92	Telephone Charges	MR ALLAN BRESLAND MLA
Support Staff Costs		£20,378.69	Support Staff Costs	
Total		£34,132.44		

Members' Office Costs Allowance

Brolly, Francie				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	09-Nov-07	£69.27	IT Equipment	FRANCIE BROLLY MLA
Members Consumables	02-Aug-07	£39.98	Stationery	FRANCIE BROLLY MLA
Members Equipment Maintenance	09-Nov-07	£59.54	Office Equipment	FRANCIE BROLLY MLA
Members Furniture - Non Capital	23-Apr-08	£186.83	Office Furniture	FRANCIE BROLLY MLA
Members IT Equipment - Non Capital	16-Jul-07	£97.84	IT Equipment	FRANCIE BROLLY MLA
Members IT Equipment - Non Capital	23-Apr-08	£61.05	IT Equipment	FRANCIE BROLLY MLA
Members Internet	26-Jun-07	£158.62	Internet Charges	FRANCIE BROLLY MLA
Members Internet	03-Jul-07	£183.22	Internet Charges	FRANCIE BROLLY MLA
Members Internet	02-Aug-07	£158.62	Internet Charges	FRANCIE BROLLY MLA
Members Internet	30-Aug-07	£746.13	Internet Charges	IMAGINE BROADBAND
Members Internet	31-Aug-07	£10.18	Internet Charges	FRANCIE BROLLY MLA
Members Internet	05-Oct-07	£105.71	Internet Charges	FRANCIE BROLLY MLA
Members Internet	09-Nov-07	£904.75	Internet Charges	FRANCIE BROLLY MLA
Members Internet	25-Feb-08	£64.63	Internet Charges	FRANCIE BROLLY MLA
Members Internet	08-Apr-08	£64.63	Internet Charges	FRANCIE BROLLY MLA
Members Internet	07-May-08	£387.78	Internet Charges	FRANCIE BROLLY MLA
Members Internet	07-May-08	£1,511.06	Internet Charges	IMAGINE BROADBAND
Members Mobiles	26-Jun-07	£61.73	Mobile Phone Costs	FRANCIE BROLLY MLA
Members Mobiles	03-Jul-07	£91.35	Mobile Phone Costs	FRANCIE BROLLY MLA
Members Mobiles	02-Aug-07	£90.81	Mobile Phone Costs	FRANCIE BROLLY MLA
Members Mobiles	30-Aug-07	£91.82	Mobile Phone Costs	FRANCIE BROLLY MLA
Members Mobiles	27-Sep-07	£67.49	Mobile Phone Costs	FRANCIE BROLLY MLA
Members Mobiles	09-Nov-07	£94.76	Mobile Phone Costs	FRANCIE BROLLY MLA
Members Mobiles	19-Nov-07	£140.78	Mobile Phone Costs	FRANCIE BROLLY MLA
Members Mobiles	25-Feb-08	£86.72	Mobile Phone Costs	FRANCIE BROLLY MLA
Members Mobiles	25-Feb-08	£116.18	Mobile Phone Costs	FRANCIE BROLLY MLA
Members Office - Electricity	26-Jun-07	£202.97	Electricity (NIE)	FRANCIE BROLLY MLA
Members Office - Electricity	16-Jul-07	£671.02	Electricity (NIE)	FRANCIE BROLLY MLA
Members Office - Electricity	10-Oct-07	£207.04	Electricity (NIE)	FRANCIE BROLLY MLA

Members' Office Costs Allowance

Members Office - Electricity	19-Nov-07	£85.78	Electricity (NIE)	FRANCIE BROLLY MLA
Members Office - Electricity	07-May-08	£764.07	Electricity (NIE)	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	25-Feb-08	£265.22	Office Insurance (Hughes & Company)	FRANCIE BROLLY MLA
Members Office - Insurance	25-Feb-08	£511.23	Office Insurance (Zurich)	FRANCIE BROLLY MLA
Members Office - Rates	27-Jun-07	£253.65	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-07	£1,531.08	Rates	RATE COLLECTION AGENCY
Members Office - Rent	07-May-08	£4,000.00	Rent 07/08	O'KANE BROS
Members Office - Repairs & Maintenance	07-May-08	£81.55	Fire Extinguishers	O C ELECTRICAL
Members Office - Repairs & Maintenance	07-May-08	£3,666.00	Install New Door System	O C ELECTRICAL
Members Office Equipment Leasing	03-Jul-07	£255.92	Photocopier Hire	FRANCIE BROLLY MLA
Members Party Secretarial Expenses	20-Aug-07	£6,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£9,400.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	07-May-08	£7,400.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Feb-08	£39.03	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	26-Jun-07	£286.41	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	03-Jul-07	£397.47	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	02-Aug-07	£99.84	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	31-Aug-07	£52.96	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	20-Sep-07	£342.66	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	27-Sep-07	£80.07	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	05-Oct-07	£100.17	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	09-Nov-07	£167.89	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	19-Nov-07	£100.31	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	23-Nov-07	£52.18	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	17-Dec-07	£270.13	Telephone Charges (BT)	FRANCIE BROLLY MLA

Members' Office Costs Allowance

Members Telephones	25-Feb-08	£81.69	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	08-Apr-08	£105.71	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	23-Apr-08	£88.71	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	07-May-08	£455.65	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	07-May-08	£81.10	Telephone Charges (BT)	FRANCIE BROLLY MLA
Support Staff Costs		£24,001.48	Staff Support Costs	
Total		£67,750.47		

Members' Office Costs Allowance

Browne, Wallace				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	31-Mar-08	£3,642.51	Office Furniture	THE DESKWAREHOUSE
Capital - Furniture Purchase	31-Mar-08	£705.00	Office Furniture	THE DESKWAREHOUSE
Capital - Furniture Purchase	23-Apr-08	£70.01	Office Furniture	S AND R ELECTRIC LTD
Capital - Office Equip Purchase	31-Mar-08	£540.00	Office Equipment	S AND R ELECTRIC LTD
Capital - Office Equip Purchase	23-Apr-08	£499.99	Office Equipment	S AND R ELECTRIC LTD
Members Office - Repairs & Maintenance	31-Mar-08	£26,356.42	Office Refurbishment	RED SKY GROUP
Members Office - Rent	26-Mar-08	£5,084.37	Rent (T&M Doran)	LORD BROWNE WH
Members Office Equipment - Non Capital	23-Apr-08	£383.30	Office Equipment	LORD BROWNE WH
Members Professional Advisers	27-Mar-08	£835.00	Solicitors Fees	RUSSELL & CO
Members Recovery of Stationery	29-Feb-08	£42.58	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£20.57	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£596.63	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Support Staff Costs		£25,596.72	Staff Support Costs	
Total		£64,373.10		

Members' Office Costs Allowance

Buchanan, Thomas				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	07-May-08	£3,480.00	Office Furniture	IAN SPROULE FURNISHINGS
Capital - IT Equipment Purchase	07-May-08	£473.47	Office Supplies	VIKING DIRECT LIMITED
Capital - Office Equip Purchase	05-Jul-07	£300.00	Office Equipment	MR THOMAS BUCHANAN
Members Conference & Seminar	21-May-07	£30.00	Room Hire	MR THOMAS BUCHANAN
Members Equipment Maintenance	02-Nov-07	£35.25	Fire Extinguisher Service	BOYD FIRE PROTEC TION
Members Office - Repairs & Maintenance	02-Nov-07	£47.00	Waste Collection	MR THOMAS BUCHANAN
Members Office - Repairs & Maintenance	10-Dec-07	£23.50	Waste Collection	MR THOMAS BUCHANAN
Members Office - Repairs & Maintenance	13-Feb-08	£23.50	Waste Collection	MR THOMAS BUCHANAN
Members Office - Repairs & Maintenance	07-May-08	£278.09	Rent	J.B ANDERSON
Members Office - Repairs & Maintenance	07-May-08	£1,241.85	Office Maintenance	HUNTER ELECTRICS
Members IT Maintenance	07-May-08	£152.63	IT Maintenance	IBS (NI) Ltd
Members IT Equipment - Non Capital	02-Nov-07	£221.50	Office Supplies	VIKING DIRECT LIMITED
Members IT Equipment - Non Capital	07-Feb-08	£59.99	Office Equipment	VIKING DIRECT LIMITED
Members Office - Rent	11-Apr-07	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	21-May-07	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	06-Jul-07	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	06-Sep-07	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	06-Sep-07	£270.81	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	02-Oct-07	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	10-Dec-07	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	01-Jan-08	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	08-Apr-08	£3,525.00	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rates	23-May-07	£4,733.79	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	09-May-07	£135.50	TV Licence	POST OFFICE COUNTERS LTD
Members Office - Electricity	21-May-07	£242.32	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	06-Sep-07	£225.80	Electricity	MR THOMAS BUCHANAN
Members Office - Electricity	10-Dec-07	£172.24	Electricity	MR THOMAS BUCHANAN
Members Office - Electricity	05-Mar-08	£291.90	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	05-Jul-07	£226.18	Telephone Charges	MR THOMAS BUCHANAN

Members' Office Costs Allowance

Members Telephones	06-Sep-07	£229.78	Telephone Charges	MR THOMAS BUCHANAN
Members Telephones	02-Nov-07	£107.27	Telephone Charges	MR THOMAS BUCHANAN
Members Telephones	10-Dec-07	£210.53	Telephone Charges	MR THOMAS BUCHANAN
Members Telephones	05-Mar-08	£216.50	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	21-May-07	£81.33	Mobile Phone Costs	MR THOMAS BUCHANAN
Members Mobiles	05-Jul-07	£146.44	Mobile Phone Costs	MR THOMAS BUCHANAN
Members Mobiles	06-Sep-07	£108.77	Mobile Phone Costs	MR THOMAS BUCHANAN
Members Mobiles	10-Dec-07	£75.26	Mobile Phone Costs	MR THOMAS BUCHANAN
Members Mobiles	05-Mar-08	£36.71	Mobile Phone Costs	MR THOMAS BUCHANAN
Members Mobiles	07-May-08	£124.73	Mobile Phone Costs	MR THOMAS BUCHANAN
Members Office Equipment - Non Capital	07-May-08	£183.21	Stationery	MR THOMAS BUCHANAN
Members Consumables	05-Jul-07	£167.26	Office Supplies	MR THOMAS BUCHANAN
Members Consumables	06-Sep-07	£47.00	Waste Collection	MR THOMAS BUCHANAN
Members Consumables	02-Nov-07	£11.74	Stationery	VIKING DIRECT LIMITED
Members Consumables	07-Feb-08	£110.82	Office Supplies	VIKING DIRECT LIMITED
Members Miscellaneous Expenses	21-May-07	£23.50	Waste Collection	MR THOMAS BUCHANAN
Members Miscellaneous Expenses	21-May-07	£15.00	Office Supplies	MR THOMAS BUCHANAN
Members Miscellaneous Expenses	10-Dec-07	£85.00	Room Hire	MR THOMAS BUCHANAN
Members Miscellaneous Expenses	05-Mar-08	£23.50	Waste Collection	MR THOMAS BUCHANAN
Members Miscellaneous Expenses	07-May-08	£139.50	TV Licence	TV LICENCING
Members Miscellaneous Expenses	07-May-08	£70.50	Waste disposal	MR THOMAS BUCHANAN
Members Petty Cash	09-May-07	£126.03	Petty Cash	MR THOMAS BUCHANAN
Members Petty Cash	21-May-07	£84.17	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	25-Jun-07	£98.89	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	05-Jul-07	£58.20	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	06-Sep-07	£97.38	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	02-Nov-07	£90.09	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	10-Dec-07	£102.50	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	13-Feb-08	£335.11	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	10-Mar-08	£121.90	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	07-May-08	£63.96	Petty Cash	THOMAS BUCHANAN PCASH

Members' Office Costs Allowance

Members Advertising	07-Feb-08	£99.88	Advertisement	COMMUNITY DIRECTORIES N I
Self Employed Repairs & Maintenance	07-Mar-08	£3,730.63	Redecoration of Office	JIB CONTRACTING
Support Staff Costs		£22,392.36	Support Staff Costs	
Total		£64,312.02		

Members' Office Costs Allowance

Burns, Thomas				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	08-Apr-08	£1,357.09	Office Equipment (Denis Smyth Office Supplies)	MR THOMAS BURNS
Members Equipment Maintenance	10-Mar-08	£94.01	IT Maintenance	MR THOMAS BURNS
Members Furniture - Non Capital	25-Feb-08	£38.95	Dust Mat Rental	MR THOMAS BURNS
Members IT Maintenance	30-Jul-07	£460.48	IT Maintenance	MR THOMAS BURNS
Members Office - Rent	11-Apr-07	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	02-May-07	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	04-Jun-07	£450.00	Rent	COSWORTH PROPERTIES LTD
Members Office - Rent	15-Jun-07	£304.80	Rent	MR THOMAS BURNS
Members Office - Rent	01-Jul-07	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	01-Aug-07	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	01-Sep-07	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	01-Oct-07	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	01-Nov-07	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	01-Dec-07	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	04-Jan-08	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	07-Jan-08	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	03-Mar-08	£450.00	Rent	PHILIP DENNISON
Members Office - Electricity	04-Jun-07	£125.32	Electricity	MR THOMAS BURNS
Members Office - Electricity	10-Sep-07	£80.92	Electricity	MR THOMAS BURNS
Members Office - Electricity	30-Nov-07	£84.53	Electricity	MR THOMAS BURNS
Members Office - Electricity	10-Mar-08	£151.06	Electricity	MR THOMAS BURNS
Members Telephones	18-Apr-07	£58.98	Telephone Charges	MR THOMAS BURNS
Members Telephones	04-May-07	£51.44	Telephone Charges	MR THOMAS BURNS
Members Telephones	15-Jun-07	£110.30	Telephone Charges	MR THOMAS BURNS
Members Telephones	25-Jul-07	£73.96	Telephone Charges	MR THOMAS BURNS
Members Telephones	03-Aug-07	£58.23	Telephone Charges	MR THOMAS BURNS
Members Telephones	10-Sep-07	£158.81	Telephone Charges	MR THOMAS BURNS
Members Telephones	22-Oct-07	£84.75	Telephone Charges	MR THOMAS BURNS
Members Telephones	02-Nov-07	£121.02	Telephone Charges	MR THOMAS BURNS

Members' Office Costs Allowance

Members Telephones	12-Dec-07	£156.47	Telephone Charges	MR THOMAS BURNS
Members Telephones	30-Jan-08	£76.62	Telephone Charges	MR THOMAS BURNS
Members Telephones	07-Feb-08	£69.74	Telephone Charges	MR THOMAS BURNS
Members Telephones	10-Mar-08	£21.07	Telephone Charges	MR THOMAS BURNS
Members Telephones	27-Mar-08	£131.12	Telephone Charges	MR THOMAS BURNS
Members Internet	04-Jun-07	£197.32	Internet Charges	MR THOMAS BURNS
Members Internet	22-Jun-07	£77.51	Internet Charges	MR THOMAS BURNS
Members Internet	02-Jan-08	£77.51	Internet Charges	MR THOMAS BURNS
Members Internet	31-Mar-08	£77.51	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	23-Apr-08	£528.75	Internet Charges	MAIN STREET MARKETING
Members Mobiles	31-Mar-07	-£67.69	Mobile Phone Charges (Refund)	MR THOMAS BURNS
Members Mobiles	11-Apr-07	£67.69	Mobile Phone Charges	MR THOMAS BURNS
Members Mobiles	04-May-07	£34.49	Mobile Phone Charges	MR THOMAS BURNS
Members Mobiles	31-May-07	£45.44	Mobile Phone Charges	MR THOMAS BURNS
Members Mobiles	22-Jun-07	£20.74	Mobile Phone Charges	MR THOMAS BURNS
Members Mobiles	03-Aug-07	£173.37	Mobile Phone Charges	MR THOMAS BURNS
Members Mobiles	03-Sep-07	£77.44	Mobile Phone Charges	MR THOMAS BURNS
Members Mobiles	08-Oct-07	£47.13	Mobile Phone Charges	MR THOMAS BURNS
Members Mobiles	04-Dec-07	£47.13	Mobile Phone Charges	MR THOMAS BURNS
Members Mobiles	08-Jan-08	£56.55	Mobile Phone Charges	MR THOMAS BURNS
Members Mobiles	25-Feb-08	£50.33	Mobile Phone Charges	MR THOMAS BURNS
Members Mobiles	10-Mar-08	£54.51	Mobile Phone Charges	MR THOMAS BURNS
Members Mobiles	08-Apr-08	£49.08	Mobile Phone Charges	MR THOMAS BURNS
Members Office Equipment Leasing	31-May-07	£38.95	Stationery	MR THOMAS BURNS
Members Office Equipment Leasing	20-Aug-07	£38.95	Dust Mat Rental	MR THOMAS BURNS
Members Office Equipment - Non Capital	23-Apr-08	£69.99	Office Equipment	MR THOMAS BURNS
Members Consumables	16-May-07	£79.81	Stationery	MR THOMAS BURNS
Members Consumables	31-May-07	£15.59	Stationery	MR THOMAS BURNS
Members Consumables	08-Apr-08	£88.99	Stationery	MR THOMAS BURNS
Members Consumables	08-Apr-08	£480.00	Stationery	MR THOMAS BURNS
Members Miscellaneous Expenses	02-Nov-07	£35.00	Data Protection Registration (ICO)	MR THOMAS BURNS

Members' Office Costs Allowance

Members Miscellaneous Expenses	21-Nov-07	£38.95	Office Mat	MR THOMAS BURNS
Members Miscellaneous Expenses	31-Mar-08	£150.00	Room Hire	MR THOMAS BURNS
Members Miscellaneous Expenses	07-May-08	£179.07	Photos	MR THOMAS BURNS
Members Petty Cash	11-Apr-07	£20.16	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	20-Apr-07	£33.06	Petty Cash	MR THOMAS BURNS
Members Petty Cash	04-May-07	£6.78	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	31-May-07	£18.00	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	06-Jun-07	£31.21	Petty Cash	MR THOMAS BURNS
Members Petty Cash	06-Jul-07	£41.27	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	03-Aug-07	£22.50	Petty Cash	MR THOMAS BURNS
Members Petty Cash	20-Aug-07	£30.59	Petty Cash	MR THOMAS BURNS
Members Petty Cash	03-Sep-07	£22.50	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	10-Sep-07	£13.27	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	12-Oct-07	£43.50	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	12-Nov-07	£21.54	Petty Cash	MR THOMAS BURNS
Members Petty Cash	21-Nov-07	£44.15	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	03-Dec-07	£14.78	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	02-Jan-08	£25.79	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	08-Jan-08	£73.72	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	07-Feb-08	£43.20	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	10-Mar-08	£18.00	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	27-Mar-08	£27.57	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	31-Mar-08	£16.27	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	08-Apr-08	£7.49	Petty Cash	THOMAS BURNS MLA PCASH
Members Advertising	31-Mar-07	-£70.50	Advertising (Refund)	MR THOMAS BURNS
Members Advertising	18-Apr-07	£569.64	Advertising (Independent News & Media)	MR THOMAS BURNS
Members Advertising	18-Apr-07	£70.50	Advertising (Flagship Media)	MR THOMAS BURNS
Members Advertising	21-Feb-08	£569.64	Advertising (Independent News & Media)	INDEPENDENT NEWS & MEDIA NI
Members Advertising	23-Apr-08	£293.75	Action Leaflet	MAIN STREET MARKETING
Members Advertising	23-Apr-08	£1,175.01	Local Focus Newsletter	MAIN STREET MARKETING
Members Advertising	23-Apr-08	£3,055.00	Leaflets	MAIN STREET MARKETING

Members' Office Costs Allowance

Members Leaflets	08-Apr-08	£641.55	Advertising (Letterbox Marketing Ireland)	MR THOMAS BURNS
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 Party Secretarial Expenses	01-May-07	£324.00	Press Office Assistance	SDLP
Members Party Secretarial Expenses	01-May-07	£900.00	Press Office Assistance	SDLP
Members Party Secretarial Expenses	20-Sep-07	£1,500.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	01-Nov-07	£3,375.00	Secretarial Support	SDLP
Members Recovery of Stationery	10-Dec-07	£21.81	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	18-Dec-07	£8.91	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	13-Feb-08	£3.39	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	13-Feb-08	£8.13	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£3.40	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£25.83	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£3.57	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£5.19	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£31.71	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Research Agency Secretarial	23-Apr-08	£940.00	Research (Main Street)	MR THOMAS BURNS
Support Staff Costs		£43,260.34	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance

Burnside, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	03-Mar-08	£665.00	Office Furniture	INSTYLE CARPETS
Capital - Furniture Purchase	23-Apr-08	£541.27	Office Furniture (Instyle Carpets)	MR D BURNSIDE
Capital - Furniture Purchase	07-May-08	£415.00	Office Furniture (Brian J Craig)	MR D BURNSIDE
Capital - IT Equipment Purchase	28-Aug-07	£860.11	IT Equipment (Computing Northern Ireland)	MR D BURNSIDE
Capital - IT Equipment Purchase	08-Apr-08	£399.99	IT Equipment (Computing Northern Ireland)	MR D BURNSIDE
Capital - Office Equip Purchase	04-Dec-07	£399.99	Office Equipment (Matalan)	MR D BURNSIDE
Capital - Office Equip Purchase	08-Jan-08	£299.99	Office Equipment (Argos Extra)	MR D BURNSIDE
Capital - Office Equip Purchase	31-Mar-08	£988.85	Office Equipment (Argos)	MR D BURNSIDE
Capital - Office Equip Purchase	23-Apr-08	£295.00	Office Equipment (Village Blinds)	MR D BURNSIDE
Members Office - Repairs & Maintenance	27-Apr-07	£98.70	Office Maintenance & Repair	MR D BURNSIDE
Members Office - Repairs & Maintenance	13-Jun-07	£143.19	Office Maintenance & Repair	MR D BURNSIDE
Members Office - Repairs & Maintenance	28-Aug-07	£764.67	Office Maintenance & Repair (Catchy Signs)	MR D BURNSIDE
Members Office - Repairs & Maintenance	17-Oct-07	£600.84	Office Maintenance & Repair (Islandbawn Stores)	MR D BURNSIDE
Members Office - Repairs & Maintenance	27-Nov-07	£398.00	Office Maintenance & Repair (Islandbawn Stores)	MR D BURNSIDE
Members Office - Repairs & Maintenance	08-Jan-08	£545.38	Office Maintenance & Repair (Islandbawn Stores)	MR D BURNSIDE
Members Office - Repairs & Maintenance	13-Feb-08	£208.20	Office Maintenance & Repair	THOMAS BURNS MLA PCASH
Members Office - Repairs & Maintenance	08-Apr-08	£347.83	Office Maintenance (Islandbawn Stores Limited)	MR D BURNSIDE
Members Office - Repairs & Maintenance	08-Apr-08	£646.69	Office Maintenance (Islandbawn Stores Limited)	MR D BURNSIDE
Members Office - Repairs & Maintenance	07-May-08	£124.70	Office Maintenance	ATV
Members Office - Repairs & Maintenance	07-May-08	£111.00	Office Maintenance	RT PAINTING AND DECORATORS
Members Office - Repairs & Maintenance	07-May-08	£2,320.00	Office Maintenance	STEPHEN BROWNLEE
Members Office - Repairs & Maintenance	07-May-08	£439.45	Office Maintenance (Catchy Signs Graphics Works)	MR D BURNSIDE
Members IT Equipment - Non Capital	13-Jun-07	£98.70	Office Equipment	MR D BURNSIDE
Members IT Equipment - Non Capital	17-Oct-07	£150.00	Car Phone	MR D BURNSIDE
Members IT Equipment - Non Capital	08-Jan-08	£238.00	IT Equipment	MR D BURNSIDE
Members IT Leasing	04-Dec-07	£44.65	Photocopier	MR D BURNSIDE
Members Office - Rent	11-Apr-07	£1,200.00	Office Rent	ULSTER SCOTS TRUST BALLOO
Members Office - Rent	06-Jul-07	£1,200.00	Office Rent	ULSTER SCOTS TRUST BALLOO
Members Office - Rent	02-Oct-07	£1,200.00	Office Rent	ULSTER SCOTS TRUST BALLOO

Members' Office Costs Allowance

Members Office - Rent	01-Jan-08	£1,200.00	Office Rent	ULSTER SCOTS TRUST BALLOO
Members Office - Rent	23-Apr-08	£600.00	Office Rent	ULSTER SCOTS TRUST BALLOO
Members Office - Rates	23-May-07	£2,026.34	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	22-May-07	£530.08	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	30-Jul-07	£12.49	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	18-Oct-07	£99.57	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	07-Feb-08	£335.40	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	27-Apr-07	£403.95	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Jul-07	£57.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Jul-07	£238.46	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Jul-07	£52.85	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Oct-07	£248.33	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Oct-07	£59.51	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Oct-07	£52.85	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Feb-08	£63.83	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Feb-08	£275.00	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Feb-08	£56.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Feb-08	£29.99	Telephone Charges	THOMAS BURNS MLA PCASH
Members Telephones	31-Mar-08	£77.82	Telephone Charges	MR D BURNSIDE
Members Telephones	08-Apr-08	£189.09	Telephone Charges	MR D BURNSIDE
Members Internet	13-Jun-07	£74.97	Internet Charges	MR D BURNSIDE
Members Internet	04-Jul-07	£39.96	Office Equipment	MR D BURNSIDE
Members Internet	28-Aug-07	£24.99	Internet Charges	MR D BURNSIDE
Members Internet	27-Nov-07	£24.99	Internet Charges	MR D BURNSIDE
Members Mobiles	27-Apr-07	£129.30	Mobile Phone Costs (O2)	MR D BURNSIDE
Members Mobiles	13-Jun-07	£144.70	Mobile Phone Costs (O2)	MR D BURNSIDE
Members Mobiles	04-Jul-07	£180.00	Mobile Phone Costs (O2)	MR D BURNSIDE
Members Mobiles	04-Jul-07	£98.56	Mobile Phone Costs (O2)	MR D BURNSIDE
Members Mobiles	17-Jul-07	£71.09	Mobile Phone Costs (O2)	MR D BURNSIDE
Members Mobiles	30-Jul-07	£111.77	Mobile Phone Costs (O2)	O2 (UK) LTD
Members Mobiles	28-Aug-07	£77.57	Mobile Phone Costs (O2)	MR D BURNSIDE

Members' Office Costs Allowance

Members Mobiles	17-Oct-07	£246.33	Mobile Phone Costs (O2)	MR D BURNSIDE
Members Mobiles	17-Oct-07	£36.57	Mobile Phone Costs (O2)	MR D BURNSIDE
Members Mobiles	27-Nov-07	£203.20	Mobile Phone Costs (O2)	MR D BURNSIDE
Members Mobiles	04-Dec-07	£182.21	Mobile Phone Costs (O2)	MR D BURNSIDE
Members Mobiles	08-Jan-08	£70.73	Mobile Phone Costs (O2)	MR D BURNSIDE
Members Mobiles	13-Feb-08	£226.06	Mobile Phone Costs (O2)	THOMAS BURNS MLA PCASH
Members Mobiles	31-Mar-08	£236.87	Mobile Phone Costs (O2)	MR D BURNSIDE
Members Mobiles	08-Apr-08	£304.97	Mobile Phone Costs (O2)	MR D BURNSIDE
Members Office Equipment Leasing	04-Jul-07	£53.67	Office Equipment	MR D BURNSIDE
Members Office Equipment - Non Capital	08-Jan-08	£249.96	Office Supplies	MR D BURNSIDE
Members Office Equipment - Non Capital	13-Feb-08	£116.49	Office Supplies	THOMAS BURNS MLA PCASH
Members Professional Advisers	15-May-07	£500.00	Secretarial Support	ULSTER UNIONIST ASSEMBLY PARTY
Members Professional Advisers	30-Jul-07	£1,000.00	Secretarial Support	ULSTER UNIONIST PARTY
Members Consumables	13-Jun-07	£118.30	Office Supplies	MR D BURNSIDE
Members Consumables	28-Aug-07	£36.75	Office Supplies	MR D BURNSIDE
Members Consumables	12-Sep-07	£62.38	Stationery	MR D BURNSIDE
Members Consumables	04-Oct-07	£64.44	Stationery	B & S OFFICE EQUIPMENT LTD
Members Consumables	04-Oct-07	£637.03	Office Supplies	JAMES SIMPSON NEWSAGENT
Members Consumables	17-Oct-07	£90.24	Office Supplies	MR D BURNSIDE
Members Consumables	27-Nov-07	£245.51	Stationery	MR D BURNSIDE
Members Consumables	04-Dec-07	£25.90	Office Supplies	MR D BURNSIDE
Members Consumables	05-Dec-07	£147.89	Office Supplies	MR D BURNSIDE
Members Consumables	08-Jan-08	£25.90	Office Supplies	MR D BURNSIDE
Members Consumables	31-Mar-08	£365.61	Office Supplies (Musgrave Distribution Ltd)	MR D BURNSIDE
Members Consumables	08-Apr-08	£147.89	Office Supplies	MR D BURNSIDE
Members Consumables	08-Apr-08	£1.42	Office Supplies	MR D BURNSIDE
Members Consumables	23-Apr-08	£67.68	Office Equipment	MR D BURNSIDE
Members Miscellaneous Expenses	17-Oct-07	£35.00	Data Protection	MR D BURNSIDE
Members Miscellaneous Expenses	18-Oct-07	£135.50	TV Licence	POST OFFICE COUNTERS LTD
Members Miscellaneous Expenses	07-May-08	£188.72	Plants	MR D BURNSIDE
Members Advertising	23-Apr-08	£771.98	Advertising (Alpha Counties Newspaper Group)	MR D BURNSIDE

Members' Office Costs Allowance

Members Research Agency Secretarial	01-Oct-07	£1,600.00	Rent	INTER ESTATE PARTNERSHIP
Members Research Agency Secretarial	01-Nov-07	£800.00	Rent	INTER ESTATE PARTNERSHIP
Members Research Agency Secretarial	13-Nov-07	£1,000.00	Rent	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	01-Dec-07	£800.00	Rent	INTER ESTATE PARTNERSHIP
Members Research Agency Secretarial	04-Jan-08	£800.00	Rent	INTER ESTATE PARTNERSHIP
Members Research Agency Secretarial	07-Jan-08	£800.00	Rent	INTER ESTATE PARTNERSHIP
Members Research Agency Secretarial	07-Feb-08	£1,000.00	Rent	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	03-Mar-08	£800.00	Rent	INTER ESTATE PARTNERSHIP
Self Employed Repairs & Maintenance	03-Mar-08	£2,200.00	S/E Maintenance & Repair	STEPHEN BROWNLEE
Support Staff Costs		£28,438.52	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance

Butler, Paul				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	10-Oct-07	£930.00	Office Furniture	MR PAUL BUTLER
Capital - IT Equipment Purchase	07-May-08	£4,999.63	3 x Computers	SANCO TECHNOLOGIES
Members Equipment Maintenance	20-Nov-07	£30.86	Fire Extinguisher Service	MR PAUL BUTLER
Members Mobiles	27-Feb-08	£303.33	Mobile Phone Costs (02)	MR PAUL BUTLER
Members Mobiles	07-May-08	£303.45	Mobile Phone Costs (02)	MR PAUL BUTLER
Members Office - Rent	25-Feb-08	£5,882.58	Rent	JP PROPERTIES
Members Office - Repairs & Maintenance	07-May-08	£5,450.00	Repairs to Office	J.D CONSTRUCTION
Members Party Secretarial Expenses	20-Aug-07	£6,000.00	Secretarial Support	SINN FEIN IRELAND
Members Party Secretarial Expenses	23-Apr-08	£8,300.00	Secretarial Support	SINN FEIN IRELAND
Members Party Secretarial Expenses	23-Apr-08	£8,700.00	Secretarial Support	SINN FEIN IRELAND
Members Recovery of Stationery	18-Dec-07	£35.10	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	13-Feb-08	£2.47	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£24.60	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£23.36	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£18.96	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£17.41	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£4.39	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£4.32	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£13.23	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£82.00	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Support Staff Costs		£26,526.54	Support Staff Costs	
Total		£67,652.23		