

Members' Office Costs Allowance 2007-2008

Farry, Stephen				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	08-Apr-08	£1,266.44	Distribution of Leaflet	LMI
Members Leaflets	07-May-08	£1,390.00	Leaflet Printing	SPECTATOR NEWSPAPERS
Members Leaflets	07-May-08	£200.00	Leaflet Design	JAKE CAMPBELL
Members Office - Electricity	27-Mar-08	£22.91	Airtricity - Electricity	STEPHEN FARRY
Members Office - Electricity	07-May-08	£52.26	Airtricity - Electricity	STEPHEN FARRY
Members Office - Rates	13-Feb-08	£800.06	Rates	RATE COLLECTION AGENCY
Members Office - Rent	06-Nov-07	£2,000.00	Rent	STEPHEN FARRY
Members Office - Rent	05-Feb-08	£2,000.00	Rent	ALAN FERRIS
Members Professional Advisers	02-Nov-07	£2,000.00	Research Services	ULTONIA SOLUTIONS
Members Professional Advisers	04-Dec-07	£2,000.00	Research Services	ULTONIA SOLUTIONS
Members Research Agency Secretarial	01-Oct-07	£4,000.00	Research Services	ULTONIA SOLUTIONS
Members Research Agency Secretarial	07-Feb-08	£2,500.00	Research Services	ULTONIA SOLUTIONS
Members Research Agency Secretarial	27-Mar-08	£2,500.00	Research Services	ULTONIA SOLUTIONS
Members Research Agency Secretarial	31-Mar-08	£2,000.00	Research Services	JEFFREY MOCHAN
Support Staff Costs		£26,403.84	Support Staff Costs	
Total		£49,135.51		

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Ford, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	25-Feb-08	£414.20	Office Furniture	ISLAND OFFICE SUPPLIES
Capital - Furniture Purchase	25-Feb-08	£2,481.61	Office Furniture	ISLAND OFFICE SUPPLIES
Members Advertising	21-Feb-08	£355.66	Advertisement	ALLIANCE PARTY
Members Advertising	18-Mar-08	£128.08	Advertisement	JOHNSTON CASH PROCESSING
Members Advertising	27-Mar-08	£64.04	Advertisement	JOHNSTON CASH PROCESSING
Members Consumables	21-Mar-08	£201.31	Miscode	Miscode
Members Equipment Maintenance	21-Feb-08	£35.25	Equipment Maintenance	ISLAND OFFICE SUPPLIES
Members Internet	17-Apr-07	£45.00	Internet Charges	PRATER RAINES LTD
Members Internet	17-Jul-07	£50.00	Internet Charges	PRATER RAINES LTD
Members Leaflets	27-Apr-07	£450.00	Leaflets	KILCONRIOLA PRESS
Members Leaflets	10-Mar-08	£283.42	Leaflets	THE ROYAL MAIL (REMITTANCE)
Members Leaflets	10-Mar-08	£1,838.00	Leaflets	THE ROYAL MAIL (REMITTANCE)
Members Leaflets	10-Mar-08	£258.65	Leaflets	THE ROYAL MAIL (REMITTANCE)
Members Leaflets	08-Apr-08	£18.11	Leaflets	THE ROYAL MAIL (REMITTANCE)
Members Leaflets	08-Apr-08	£128.66	Leaflets	THE ROYAL MAIL (REMITTANCE)
Members Leaflets	07-May-08	£2,375.00	Leaflets	THE ROYAL MAIL (REMITTANCE)
Members Mobiles	17-Apr-07	£247.34	Mobile Phone Costs	MR DAVID FORD
Members Mobiles	17-May-07	£114.36	Mobile Phone Costs	MR DAVID FORD
Members Mobiles	01-Jun-07	£79.16	Mobile Phone Costs	MR DAVID FORD
Members Mobiles	10-Jul-07	£75.83	Mobile Phone Costs	MR DAVID FORD
Members Mobiles	30-Aug-07	£85.56	Mobile Phone Costs	MR DAVID FORD
Members Office - Electricity	31-Aug-07	£3.88	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	21-Mar-08	£139.19	Miscode	Miscode
Members Office - Oil, Fuel	13-Jun-07	£8.41	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	13-Feb-08	£224.53	Gas	PHOENIX NATURAL GAS LTD
Members Office - Rates	23-May-07	£1,075.59	Rates	RATE COLLECTION AGENCY
Members Office - Rent	11-Apr-07	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	02-May-07	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	04-Jun-07	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Jul-07	£250.00	Rent	NOEL MCLAUGHLIN

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Members Office - Rent	01-Aug-07	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Sep-07	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Oct-07	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Nov-07	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Dec-07	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	04-Jan-08	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	07-Jan-08	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	03-Mar-08	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	23-Apr-08	£5,117.76	Rent	NOEL MCLAUGHLIN
Members Office - Repairs & Maintenance	25-Feb-08	£73.00	Blinds	VISTA BLINDS
Members Office - Repairs & Maintenance	07-May-08	£124.84	Fire Extinguisher Service	BLAZE FIRE PROTECTION COMPANY
Members Petty Cash	27-Mar-08	£166.78	Petty Cash	LYNN FRAZER
Members Professional Advisers	21-Jun-07	-£234.66	Contribution To Costs	MR DAVID FORD
Members Professional Advisers	13-Feb-08	£600.00	Research Services	KILCONRIOLA PRESS
Members Professional Advisers	23-Apr-08	£1,200.00	Research Services	KILCONRIOLA PRESS
Members Recovery of Stationery	13-Feb-08	£47.56	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£9.98	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	05-Jun-07	£130.88	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Jun-07	£131.17	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Feb-08	£196.21	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Feb-08	£323.37	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Mar-08	£222.62	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Mar-08	£144.06	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£35,987.97	Support Staff Costs	
Total		£58,422.38		

Members' Office Costs Allowance 2007-2008

Foster, Arlene				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	21-May-07	£464.91	Office Equipment	ERNE BUSINESS EQUIP
Capital - Office Equip Purchase	07-May-08	£1,350.00	Office Equipment CCTV Installation	Alan Madill
Members Furniture - Non Capital	07-May-08	£70.49	Office Supplies	ARLENE FOSTER MLA
Members Office - Repairs & Maintenance	31-Mar-07	-£155.00	Office Maintenance	G DAVIS
Members Office - Repairs & Maintenance	14-May-07	£155.00	Office Maintenance	G DAVIS
Members Office - Repairs & Maintenance	26-Nov-07	£575.00	Office Maintenance	W. DUNLOP
Members Office - Repairs & Maintenance	26-Nov-07	£125.00	Office Maintenance	CLEANING DOCTOR
Members Office - Repairs & Maintenance	07-May-08	£35.00	Office Maintenance	ARLENE FOSTER MLA
Members Office - Rent	11-Apr-07	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	02-May-07	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	04-Jun-07	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	01-Jul-07	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	01-Aug-07	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	01-Sep-07	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	01-Oct-07	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	01-Nov-07	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	01-Dec-07	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	04-Jan-08	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	07-Jan-08	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Rent	03-Mar-08	£800.00	Rent	Kenny Donaldson (Landlord)
Members Office - Insurance	27-Mar-08	£315.00	Office Insurance	Kenny Donaldson (Landlord)
Members Office - Rates	23-May-07	£3,768.44	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-07	£744.92	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	01-May-07	£171.51	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	30-Aug-07	£142.13	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	27-Sep-07	£142.13	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	21-Mar-08	£125.68	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	31-Mar-07	-£427.43	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Apr-07	£427.43	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

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Members Telephones	04-Jul-07	£353.31	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Jul-07	£95.91	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Sep-07	£68.60	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Sep-07	£326.05	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Jan-08	£429.08	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Jan-08	£69.21	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Mar-08	£480.27	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Apr-08	£66.22	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	01-May-07	£125.24	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	31-Mar-07	-£119.45	Mobile Phone Costs	ARLENE FOSTER MLA
Members Mobiles	24-Apr-07	£119.45	Mobile Phone Costs	ARLENE FOSTER MLA
Members Mobiles	14-May-07	£82.57	Mobile Phone Costs	ARLENE FOSTER MLA
Members Mobiles	04-Jun-07	£58.69	Mobile Phone Costs	ARLENE FOSTER MLA
Members Mobiles	04-Jul-07	£54.00	Mobile Phone Costs	ARLENE FOSTER MLA
Members Mobiles	24-Sep-07	£74.00	Mobile Phone Costs	MCELWAIN ELECTRICAL
Members Mobiles	24-Sep-07	£185.47	Mobile Phone Costs	ARLENE FOSTER MLA
Members Mobiles	12-Nov-07	£49.64	Mobile Phone Costs	ARLENE FOSTER MLA
Members Mobiles	29-Nov-07	£74.00	Mobile Phone Costs	MCELWAIN ELECTRICAL
Members Mobiles	30-Jan-08	£150.20	Mobile Phone Costs	ARLENE FOSTER MLA
Members Mobiles	08-Apr-08	£96.26	Mobile Phone Costs	ARLENE FOSTER MLA
Members Mobiles	23-Apr-08	£176.55	Mobile Phone Costs	ARLENE FOSTER MLA
Members Office Equipment - Non Capital	23-Apr-08	£113.96	Office Equipment	ARLENE FOSTER MLA
Members Professional Advisers	24-Apr-07	£313.00	Professional Advisor Fees	KATE MCCLEMENTS
Members Consumables	31-Mar-07	-£117.50	Office Supplies	ERNE BUSINESS EQUIP
Members Consumables	05-Apr-07	£117.50	Office Supplies	ERNE BUSINESS EQUIP
Members Consumables	04-Jul-07	£27.00	Office Supplies	KATE MCCLEMENTS
Members Consumables	18-Sep-07	£7.05	Office Supplies	ERNE BUSINESS EQUIP
Members Miscellaneous Expenses	07-May-08	£450.00	Room Hire	FERMANAGH DISTRICT COUNCIL
Members Petty Cash	30-Apr-07	£112.04	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	07-May-08	£14.47	Petty Cash	ARLENE FOSTER MLA
Members Advertising	04-Jul-07	£188.01	Advertising	L. E. GRAPHICS

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Self Employed Secretarial	04-Jun-07	£2,187.50	S/E Secretarial Support	IRENE KERRIGAN
Self Employed Secretarial	04-Jul-07	£1,500.00	S/E Secretarial Support	IRENE KERRIGAN
Self Employed Secretarial	04-Jul-07	£825.00	S/E Secretarial Support	RHONDA MILLIGAN
Self Employed Secretarial	12-Oct-07	£1,500.00	S/E Secretarial Support	RHONDA MILLIGAN
Support Staff Costs		£38,284.10	Support Staff Costs	
Total		£66,167.61		

Members' Office Costs Allowance 2007-2008

Gallagher, Tommy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	23-Apr-08	£228.50	IT Equipment	ERNE BUSINESS EQUIP
Members Furniture - Non Capital	23-Apr-08	£123.10	Office Supplies	ERNE BUSINESS EQUIP
Members IT Maintenance	03-Jul-07	£95.00	IT Maintenance	THOMAS GALLAGHER
Members IT Equipment - Non Capital	07-May-08	£318.00	Office Supplies	REILLY'S ENNISKILLEN
Members Office - Rent	11-Apr-07	£1,560.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	11-Apr-07	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	06-Jul-07	£1,250.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	06-Jul-07	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	02-Oct-07	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	02-Oct-07	£1,250.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	01-Jan-08	£1,250.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	01-Jan-08	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rates	09-May-07	£1,183.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	09-May-07	£253.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Feb-08	£137.37	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	23-Apr-07	£40.50	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	20-Aug-07	£35.92	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	30-Jan-08	£42.32	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	04-Feb-08	£82.96	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	02-Apr-07	£65.89	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jul-07	£469.06	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jul-07	£415.12	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jul-07	£77.32	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Sep-07	£453.87	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Sep-07	£573.79	Telephone Charges	THOMAS GALLAGHER
Members Telephones	19-Nov-07	£68.56	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Nov-07	£77.38	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Dec-07	£189.12	Telephone Charges	THOMAS GALLAGHER
Members Telephones	20-Dec-07	£67.44	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2007-2008

Members Telephones	04-Feb-08	£63.36	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Feb-08	£149.04	Telephone Charges	THOMAS GALLAGHER
Members Telephones	13-Feb-08	£395.77	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Feb-08	£13.95	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Apr-08	£394.27	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Apr-08	£68.80	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Apr-08	£58.40	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Apr-08	£56.93	Telephone Charges	THOMAS GALLAGHER
Members Telephones	07-May-08	£172.00	Cordless Phone	REILLY'S ENNISKILLEN
Members Telephones	07-May-08	£66.00	New phone	REILLY'S ENNISKILLEN
Members Internet	07-May-08	£150.00	Internet	RONAN FEELY WEB HOST
Members Mobiles	03-Jul-07	£39.12	Mobile Phone Costs	THOMAS GALLAGHER
Members Mobiles	10-Aug-07	£107.70	Mobile Phone Costs	THOMAS GALLAGHER
Members Mobiles	11-Sep-07	£69.13	Mobile Phone Costs	THOMAS GALLAGHER
Members Mobiles	03-Dec-07	£132.06	Mobile Phone Costs	THOMAS GALLAGHER
Members Mobiles	20-Dec-07	£72.77	Mobile Phone Costs	THOMAS GALLAGHER
Members Mobiles	04-Feb-08	£68.33	Mobile Phone Costs	THOMAS GALLAGHER
Members Mobiles	23-Apr-08	£143.51	Mobile Phone Costs	THOMAS GALLAGHER
Members Professional Advisers	25-Apr-07	£900.00	Secretarial Support	SDLP
Members Consumables	09-Jul-07	£684.12	Stationery	ERNE BUSINESS EQUIP
Members Consumables	10-Aug-07	£116.15	Stationery	VIKING DIRECT LIMITED
Members Consumables	20-Aug-07	£39.99	Stationery	ERNE BUSINESS EQUIP
Members Consumables	21-Aug-07	£32.84	Stationery	ERNE BUSINESS EQUIP
Members Consumables	30-Jan-08	£72.37	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	13-Feb-08	£72.37	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	23-Apr-08	£130.15	Office Supplies	ERNE BUSINESS EQUIP
Members Miscellaneous Expenses	07-Feb-08	£76.38	Webhosting	GETONLINE LTD
Members Advertising	09-Jul-07	£1,998.00	Advertising	THE PRINT FACTORY
Members Taxable Telephone	29-Jan-08	£99.63	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	27-Feb-08	£72.88	Taxable Telephones	NI ASSEMBLY

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Members Party Secretarial Expenses	20-Sep-07	£1,500.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	10-Jan-08	£3,375.00	Secretarial Support	SDLP
Support Staff Costs		£44,114.60	Support Staff Costs	
Total		£67,633.32		

Members' Office Costs Allowance 2007-2008

Gardiner, Samuel				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	01-Aug-07	£300.37	Office Equipment (Craigavon Office Supplies)	SAMUEL GARDINER MLA
Capital - Office Equip Purchase	03-Mar-08	£292.57	Table, Cabinet (Craigavon Office Supplies)	SAMUEL GARDINER MLA
Members Office - Repairs & Maintenance	02-May-07	£8.00	Office Maintenance	SAMUEL GARDINER MLA
Members Office - Repairs & Maintenance	01-Aug-07	£18.00	Office Maintenance	SAMUEL GARDINER MLA
Members Office - Repairs & Maintenance	24-Sep-07	£220.00	Office Maintenance	SAMUEL GARDINER MLA
Members Office - Repairs & Maintenance	13-Nov-07	£16.00	Office Maintenance	SAMUEL GARDINER MLA
Members Office - Repairs & Maintenance	07-Jan-08	£18.00	Office Maintenance	SAMUEL GARDINER MLA
Members Office - Repairs & Maintenance	07-May-08	£16.00	Office Maintenance	SAMUEL GARDINER MLA
Members IT Equipment - Non Capital	07-Jan-08	£78.98	IT Equipment	SAMUEL GARDINER MLA
Members Office - Rent	01-Aug-07	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Rent	02-May-07	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Rent	01-Nov-07	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Rent	05-Feb-08	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Insurance	07-Jan-08	£549.72	Office Insurance (Bartholomew & James)	SAMUEL GARDINER MLA
Members Office - Rates	23-May-07	£4,439.94	Rates	DFP CENTRAL PAY ACCOUNT
Members Office - Electricity	02-May-07	£456.14	Electricity (NIE)	SAMUEL GARDINER MLA
Members Office - Electricity	01-Aug-07	£182.78	Electricity (NIE)	SAMUEL GARDINER MLA
Members Office - Electricity	13-Nov-07	£91.94	Electricity (NIE)	SAMUEL GARDINER MLA
Members Office - Electricity	03-Mar-08	£399.94	Electricity (NIE)	SAMUEL GARDINER MLA
Members Telephones	20-Mar-07	£51.29	Telephone Charges (BT)	SAMUEL GARDINER MLA
Members Telephones	02-May-07	£105.71	Telephone Charges (BT)	SAMUEL GARDINER MLA
Members Telephones	03-Jul-07	£186.13	Telephone Charges (BT)	SAMUEL GARDINER MLA
Members Telephones	24-Sep-07	£238.03	Telephone Charges (BT)	SAMUEL GARDINER MLA
Members Telephones	07-Jan-08	£238.10	Telephone Charges (BT)	SAMUEL GARDINER MLA
Members Telephones	03-Mar-08	£433.91	Telephone Charges (BT)	SAMUEL GARDINER MLA
Members Internet	01-Aug-07	£105.71	Internet Charges	SAMUEL GARDINER MLA
Members Internet	28-Sep-07	-£35.23	Internet Charges (Refund)	SAMUEL GARDINER MLA
Members Consumables	02-May-07	£24.45	Office Supplies	SAMUEL GARDINER MLA
Members Consumables	03-Jul-07	£34.65	Office Supplies	SAMUEL GARDINER MLA

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Members Consumables	01-Aug-07	£61.29	Office Supplies	SAMUEL GARDINER MLA
Members Consumables	24-Sep-07	£35.90	Office Supplies	SAMUEL GARDINER MLA
Members Consumables	13-Nov-07	£66.60	Office Supplies	SAMUEL GARDINER MLA
Members Consumables	07-Jan-08	£51.80	Office Supplies	SAMUEL GARDINER MLA
Members Consumables	03-Mar-08	£37.75	Office Supplies	SAMUEL GARDINER MLA
Members Consumables	07-May-08	£64.71	Office Supplies	SAMUEL GARDINER MLA
Members Advertising	01-Aug-07	£117.50	Advertising	SAMUEL GARDINER MLA
Members Leaflets	01-Aug-07	£299.63	Disability Compliance Pack	SAMUEL GARDINER MLA
Members Party Secretarial Expenses	29-May-07	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	01-Jul-07	£1,000.00	Secretarial Support	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	26-Oct-07	£1,000.00	Secretarial Support	ULSTER UNIONIST ASSEMBLY PARTY
Members Party Secretarial Expenses	15-Jan-08	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	10-Dec-07	£43.13	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Oct-07	£10.01	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	13-Feb-08	£11.75	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£14.09	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Self Employed Repairs & Maintenance	03-Mar-08	£440.00	S/E Office Maintenance & Repair	SAMUEL GARDINER MLA
Self Employed Repairs & Maintenance	03-Mar-08	£325.00	S/E Office Maintenance & Repair	SAMUEL GARDINER MLA
Support Staff Costs		£39,281.45	Support Staff Costs	
Total		£58,831.74		

Members' Office Costs Allowance 2007-2008

Gildernew, Michelle				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	01-Nov-07	£10,400.00	Rent	South Tyrone Sinn Fein
Members Office - Rent	01-Dec-07	£1,300.00	Rent	South Tyrone Sinn Fein
Members Office - Rent	04-Jan-08	£1,300.00	Rent	South Tyrone Sinn Fein
Members Office - Rent	07-Jan-08	£1,300.00	Rent	South Tyrone Sinn Fein
Members Office - Rent	03-Mar-08	£1,300.00	Rent	South Tyrone Sinn Fein
Members Office - Electricity	31-Aug-07	£197.13	Electricity (NIE)	MS MICHELLE GILDERNEW
Members Office - Electricity	27-Feb-08	£312.86	Electricity (NIE)	MS MICHELLE GILDERNEW
Members Telephones	18-Dec-07	£889.08	Telephone (BT)	MS MICHELLE GILDERNEW
Members Telephones	27-Feb-08	£1,732.49	Telephone (BT)	MS MICHELLE GILDERNEW
Members Mobiles	07-May-08	£401.11	Mobile Phone Charges	MS MICHELLE GILDERNEW
Members Party Secretarial Expenses	18-Sep-07	£6,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	07-Feb-08	£8,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Feb-08	£13.99	Assembly Recovered Stationery	NI Assembly
Members Recovery of Stationery	29-Feb-08	£12.08	Assembly Recovered Stationery	NI Assembly
Members Recovery of Stationery	31-Mar-08	£13.74	Assembly Recovered Stationery	NI Assembly
Support Staff Costs		£34,731.20	Support Staff Costs	
Total		£67,903.68		

Members' Office Costs Allowance 2007-2008

Hamilton, Simon				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	16-Apr-07	£13.76	Office Furniture	MR SIMON HAMILTON
Capital - Furniture Purchase	01-May-07	£158.63	Office Furniture	THE DESKWAREHOUSE
Capital - Furniture Purchase	08-Jan-08	£275.00	Office Furniture	MARTIN PHILLIPS CARPETS
Capital - IT Equipment Purchase	04-Jul-07	£281.98	Chair, Printer (Viking Direct)	MR SIMON HAMILTON
Capital - IT Equipment Purchase	25-Oct-07	£650.79	Computer and Equipment (Dell)	MR SIMON HAMILTON
Capital - IT Equipment Purchase	23-Apr-08	£584.93	Laptop & Equipment (PC World)	MR SIMON HAMILTON
Capital - Office Equip Purchase	16-Apr-07	£8.99	Office Equipment	MR SIMON HAMILTON
Capital - Office Equip Purchase	16-Apr-07	£7.94	Office Equipment	MR SIMON HAMILTON
Capital - Office Equip Purchase	21-May-07	£459.95	PRINTER/FIRST AID KIT-S.H	MR SIMON HAMILTON
Capital - Office Equip Purchase	20-Nov-07	£117.47	Office Equipment	MR SIMON HAMILTON
Capital - Office Equip Purchase	10-Mar-08	£2,547.66	Chair, Cabinet, Table , Desk, Pedestal	OFFICE DEPOT
Capital - Office Equip Purchase	23-Apr-08	£597.12	Fridge, Printer, Toner (Viking Direct & Eurooffice)	MR SIMON HAMILTON
Capital - Office Equip Purchase	23-Apr-08	£204.95	Office equipment	MR SIMON HAMILTON
Members Furniture - Non Capital	03-Jan-08	£95.38	Office Furniture	MR SIMON HAMILTON
Members Furniture - Non Capital	29-Jan-08	£43.48	Office Furniture	OFFICE DEPOT
Members Furniture - Non Capital	30-Jan-08	£43.48	Office Furniture	OFFICE DEPOT
Members Office - Repairs & Maintenance	13-Feb-08	£88.12	Office Maintenance	MR SIMON HAMILTON
Members Office - Repairs & Maintenance	21-Feb-08	£552.25	Sign for Office	TAYLOR SIGNS
Members Office - Repairs & Maintenance	23-Apr-08	£3,525.00	Building work	JOHN C FLANAGAN
Members IT Equipment - Non Capital	27-Jun-07	£213.77	IT Equipment	MR SIMON HAMILTON
Members IT Equipment - Non Capital	04-Jul-07	£119.85	IT Equipment	MR SIMON HAMILTON
Members IT Equipment - Non Capital	13-Aug-07	£93.62	IT Equipment	MR SIMON HAMILTON
Members IT Equipment - Non Capital	26-Oct-07	£49.99	IT Equipment	MR SIMON HAMILTON
Members IT Equipment - Non Capital	08-Nov-07	£82.96	IT Equipment	MR SIMON HAMILTON
Members IT Leasing	08-Nov-07	£39.99	Software Subscription	MR SIMON HAMILTON
Members Office - Rent	02-May-07	£1,997.50	Rent	TIM MARTIN & CO
Members Office - Rent	01-Aug-07	£1,997.50	Rent	TIM MARTIN & CO
Members Office - Rent	01-Nov-07	£1,997.50	Rent	TIM MARTIN & CO
Members Office - Rent	23-Nov-07	£1,403.16	Rent	MCKELVEY ESTATE AGENT

Members' Office Costs Allowance 2007-2008

Members Office - Rent	03-Jan-08	£1,875.00	Rent	MCKELVEY ESTATE AGENT
Members Office - Rent	05-Mar-08	£1,997.50	Rent	TIM MARTIN & CO
Members Office - Insurance	14-Aug-07	£49.57	Office Insurance	TIM MARTIN & CO
Members Office - Insurance	03-Jan-08	£230.19	Office Insurance	MCKELVEY ESTATE AGENT
Members Office - Insurance	08-Jan-08	£665.00	Office Insurance	THE INSURANCE PARTNERSHIP
Members Office - Rates	03-Jan-08	£748.98	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	19-Oct-07	£115.15	Office Furniture	THE DESKWAREHOUSE
Members Office - Utilities	26-Oct-07	£83.27	Office Equipment	MR SIMON HAMILTON
Members Office - Utilities	26-Oct-07	£93.98	Office Furniture	MR SIMON HAMILTON
Members Office - Electricity	17-Aug-07	£141.93	Electricity (NIE)	MR SIMON HAMILTON
Members Office - Electricity	08-Nov-07	£15.33	Electricity (NIE)	MR SIMON HAMILTON
Members Office - Electricity	07-Feb-08	£261.67	Electricity (NIE)	MR SIMON HAMILTON
Members Office - Electricity	13-Feb-08	£148.07	Electricity (NIE)	MR SIMON HAMILTON
Members Office - Electricity	21-Feb-08	£118.56	Electricity (NIE)	MR SIMON HAMILTON
Members Office - Electricity	23-Apr-08	£105.00	Electricity (NIE)	MR SIMON HAMILTON
Members Telephones	04-Jun-07	£309.65	Telephone Charges	MR SIMON HAMILTON
Members Telephones	29-Aug-07	£683.18	Telephone Charges	MR SIMON HAMILTON
Members Telephones	20-Nov-07	£436.06	Telephone Charges	MR SIMON HAMILTON
Members Telephones	14-Dec-07	£299.53	Telephone Charges	MR SIMON HAMILTON
Members Telephones	13-Feb-08	£183.52	Telephone Charges	MR SIMON HAMILTON
Members Telephones	21-Feb-08	£361.92	Telephone Charges	MR SIMON HAMILTON
Members Telephones	21-Mar-08	£70.78	Telephone Charges	MR SIMON HAMILTON
Members Internet	04-Jun-07	£95.13	Internet Charges	MR SIMON HAMILTON
Members Internet	24-Aug-07	£95.11	Internet Charges	MR SIMON HAMILTON
Members Internet	20-Nov-07	£95.13	Internet Charges	MR SIMON HAMILTON
Members Internet	10-Mar-08	£95.13	Internet Charges	MR SIMON HAMILTON
Members Mobiles	02-Jun-07	£43.60	Mobile Phone Costs	MR SIMON HAMILTON
Members Mobiles	05-Jun-07	£202.11	Mobile Phone Costs	MR SIMON HAMILTON
Members Mobiles	01-Jul-07	£104.66	Mobile Phone Costs	MR SIMON HAMILTON
Members Mobiles	08-Aug-07	£77.64	Mobile Phone Costs	JONATHAN CRAIG
Members Mobiles	13-Aug-07	£90.90	Mobile Phone Costs	MR SIMON HAMILTON

Members' Office Costs Allowance 2007-2008

Members Mobiles	13-Aug-07	£95.79	Mobile Phone Costs	MR SIMON HAMILTON
Members Mobiles	02-Oct-07	£35.74	Mobile Phone Costs	MR SIMON HAMILTON
Members Mobiles	26-Oct-07	£155.89	Mobile Phone Costs	MR SIMON HAMILTON
Members Mobiles	20-Nov-07	£71.91	Mobile Phone Costs	MR SIMON HAMILTON
Members Mobiles	07-Dec-07	£41.95	Mobile Phone Costs	MR SIMON HAMILTON
Members Mobiles	03-Jan-08	£70.14	Mobile Phone Costs	MR SIMON HAMILTON
Members Mobiles	07-Feb-08	£70.51	Mobile Phone Costs	MR SIMON HAMILTON
Members Mobiles	07-Feb-08	£46.79	Mobile Phone Costs	MR SIMON HAMILTON
Members Mobiles	13-Feb-08	£72.68	Mobile Phone Costs	MR SIMON HAMILTON
Members Mobiles	19-Feb-08	£73.89	Mobile Phone Costs	MR SIMON HAMILTON
Members Mobiles	21-Mar-08	£82.40	Mobile Phone Costs	MR SIMON HAMILTON
Members Mobiles	23-Apr-08	£152.37	Mobile Phone Costs	MR SIMON HAMILTON
Members Office Equipment - Non Capital	03-Jan-08	£39.99	Office Equipment	MR SIMON HAMILTON
Members Office Equipment - Non Capital	14-Jan-08	£135.89	Office Equipment	MR SIMON HAMILTON
Members Office Equipment - Non Capital	13-Feb-08	£70.54	Office equipment	MR SIMON HAMILTON
Members Office Equipment - Non Capital	21-Feb-08	£95.12	Office Equipment	MR SIMON HAMILTON
Members Professional Advisers	11-May-07	£176.25	Professional Advisor Fees	STEWARTS SOLICITORS
Members Professional Advisers	05-Jun-07	£250.00	Professional Advisor Fees	MRS NICKI HAMILTON
Members Professional Advisers	26-Jul-07	£250.00	Professional Advisor Fees	MRS NICKI HAMILTON
Members Professional Advisers	08-Nov-07	£300.00	Professional Advisor Fees	MRS NICKI HAMILTON
Members Professional Advisers	13-Feb-08	£1,646.43	Professional Advisor Fees	MOORE MCKAY ENGLISH SOLICITORS
Members Professional Advisers	13-Feb-08	£998.75	Professional Advisor Fees	MOORE MCKAY ENGLISH SOLICITORS
Members Consumables	16-Apr-07	£51.14	Stationery	MR SIMON HAMILTON
Members Consumables	16-Apr-07	£7.57	Office Supplies	MR SIMON HAMILTON
Members Consumables	16-Apr-07	£20.47	Office Supplies	MR SIMON HAMILTON
Members Consumables	27-Jun-07	£14.65	Stationery	MR SIMON HAMILTON
Members Consumables	01-Jul-07	£34.50	Office Supplies	MR SIMON HAMILTON
Members Consumables	13-Aug-07	£30.90	Office Supplies	MR SIMON HAMILTON
Members Consumables	02-Oct-07	£34.20	Office Supplies	MR SIMON HAMILTON
Members Consumables	26-Oct-07	£42.60	Office Supplies	MR SIMON HAMILTON
Members Consumables	20-Nov-07	£194.00	Office Supplies	MR SIMON HAMILTON

Members' Office Costs Allowance 2007-2008

Members Consumables	07-Dec-07	£328.24	Cordless Phone, Label Writer, Labels (Viking Direct)	MR SIMON HAMILTON
Members Consumables	14-Dec-07	£139.78	Stationery	MR SIMON HAMILTON
Members Consumables	03-Jan-08	£75.70	Office Supplies	MR SIMON HAMILTON
Members Consumables	14-Jan-08	£32.06	Office Supplies	MR SIMON HAMILTON
Members Consumables	29-Jan-08	£33.20	Office Supplies	MR SIMON HAMILTON
Members Consumables	13-Feb-08	£109.57	Office Supplies	MR SIMON HAMILTON
Members Consumables	10-Mar-08	£36.05	Office Supplies	MR SIMON HAMILTON
Members Consumables	10-Mar-08	£19.95	Office Supplies	MR SIMON HAMILTON
Members Consumables	23-Apr-08	£31.56	Stationery	MR SIMON HAMILTON
Members Consumables	23-Apr-08	£362.34	Stationery	MR SIMON HAMILTON
Members Miscellaneous Expenses	16-Apr-07	£56.00	Office Maintenance	MR SIMON HAMILTON
Members Miscellaneous Expenses	18-Apr-07	£287.88	Advertising	SIGN LINES
Members Miscellaneous Expenses	29-Apr-07	£200.00	Secretarial Support	MRS NICKI HAMILTON
Members Miscellaneous Expenses	21-May-07	£27.99	FIRST AID KIT	MR SIMON HAMILTON
Members Miscellaneous Expenses	02-Jun-07	£37.45	Office Supplies	MR SIMON HAMILTON
Members Miscellaneous Expenses	26-Oct-07	£249.98	Picture Framing	MR SIMON HAMILTON
Members Miscellaneous Expenses	03-Jan-08	£35.00	Information Commissioner Registration	MR SIMON HAMILTON
Members Petty Cash	16-Apr-07	£250.00	Petty Cash	MR SIMON HAMILTON
Members Petty Cash	13-Aug-07	£73.87	Petty Cash	SIMON HAMILTON PETTY CASH
Members Petty Cash	14-Aug-07	£48.84	Petty Cash	SIMON HAMILTON PETTY CASH
Members Petty Cash	19-Oct-07	£30.80	Petty Cash	SIMON HAMILTON PETTY CASH
Members Petty Cash	19-Oct-07	£58.58	Petty Cash	SIMON HAMILTON PETTY CASH
Members Petty Cash	03-Jan-08	£125.96	Petty Cash	SIMON HAMILTON PETTY CASH
Members Petty Cash	13-Feb-08	£88.51	Petty Cash	SIMON HAMILTON PETTY CASH
Members Petty Cash	23-Apr-08	£118.04	Petty Cash	SIMON HAMILTON PETTY CASH
Members Advertising	01-May-07	£705.00	Advertising	NEWTOWNARDS CHRONICLE LTD
Members Advertising	15-May-07	£646.25	Advertising	GRAHAM & HESLIP LTD
Members Advertising	14-Dec-07	£199.75	Advertising	MR SIMON HAMILTON
Members Advertising	21-Feb-08	£88.12	Advertising	MR SIMON HAMILTON
Members Advertising	27-Mar-08	£1,225.53	Advertising	EVOLUTION MARKETING SERVICES LTD
Members Advertising	27-Mar-08	£339.00	Advertising	PENINSULA PRINT & DESIGN

Members' Office Costs Allowance 2007-2008

Members Advertising	27-Mar-08	£116.33	Advertising	YELL LIMITED
Members Advertising	07-May-08	£188.00	Advertising	SG SIGNS & GRAPHICS
Members Advertising	07-May-08	£1,997.50	Advertising	EVOLUTION MARKETING SERVICES LTD
Members Leaflets	23-Apr-08	£449.00	Printing Leaflets	PENINSULA PRINT & DESIGN
Members Party Secretarial Expenses	03-Jan-08	£350.00	Secretarial Support	MRS NICKI HAMILTON
Members Party Secretarial Expenses	03-Jan-08	£350.00	Secretarial Support	MRS NICKI HAMILTON
Members Recovery of Stationery	10-Dec-07	£3.40	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£8.00	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Self Employed Secretarial	13-Aug-07	£300.00	S/E Secretarial Support	MRS NICKI HAMILTON
Self Employed Secretarial	02-Oct-07	£300.00	S/E Secretarial Support	MRS NICKI HAMILTON
Self Employed Secretarial	19-Oct-07	£300.00	S/E Secretarial Support	MRS NICKI HAMILTON
Self Employed Secretarial	19-Feb-08	£350.00	S/E Secretarial Support	MRS NICKI HAMILTON
Self Employed Secretarial	21-Mar-08	£350.00	S/E Secretarial Support	MRS NICKI HAMILTON
Self Employed Secretarial	23-Apr-08	£350.00	S/E Secretarial Support	MRS NICKI HAMILTON
Self Employed Miscellaneous	02-Oct-07	£150.00	S/E Secretarial Support	WILLIAM MARK THOMPSON
Support Staff Costs		£23,008.36	Support Staff Costs	
Total		£68,140.62		

Members' Office Costs Allowance 2007-2008

Hanna, Carmel				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	23-Apr-08	£850.00	Sign for outside of office	MAGNETEX SIGN SYSTEMS
Members Advertising	23-Apr-08	£266.29	Sign for outside of office	MAGNETEX SIGN SYSTEMS
Members Consumables	18-May-07	£22.50	Newspapers	QUBSU SHOP
Members Consumables	02-Jul-07	£10.70	Newspapers	QUBSU SHOP
Members Consumables	03-Jul-07	£12.30	Newspapers	QUBSU SHOP
Members Consumables	26-Sep-07	£10.30	Newspapers	QUBSU SHOP
Members Consumables	02-Nov-07	£20.20	Newspapers	QUBSU SHOP
Members Consumables	09-Jan-08	£11.80	Newspapers	QUBSU SHOP
Members Consumables	13-Feb-08	£8.30	Newspapers	QUBSU SHOP
Members Consumables	27-Mar-08	£109.03	Office Supplies	MRS CARMEL HANNA
Members Consumables	07-May-08	£12.50	Office Supplies	MRS CARMEL HANNA
Members Consumables	07-May-08	£5.64	Office Supplies	MRS CARMEL HANNA
Members IT Leasing	27-Mar-08	£360.96	Photocopier Charges (Officeline)	MRS CARMEL HANNA
Members Internet	02-Jul-07	£176.25	Internet Charges	MRS CARMEL HANNA
Members Internet	26-Sep-07	£176.25	Internet Charges	MRS CARMEL HANNA
Members Internet	08-Apr-08	£176.25	Internet Charges	MRS CARMEL HANNA
Members Miscellaneous Expenses	08-Apr-08	£253.80	Hire of Crates and collection for removal	MC CONNELL REMOVALS LTD
Members Mobiles	25-Apr-07	£135.87	Mobile Phone Costs	MRS CARMEL HANNA
Members Mobiles	02-Nov-07	£760.18	Mobile Phone Costs	MRS CARMEL HANNA
Members Mobiles	13-Feb-08	£141.90	Mobile Phone Costs	MRS CARMEL HANNA
Members Office - Electricity	02-Nov-07	£661.24	Electricity	HANNA & COMPANY
Members Office - Electricity	09-Jan-08	£84.32	Electricity	HANNA & COMPANY
Members Office - Oil, Fuel	06-Jul-07	£323.72	Gas	MRS CARMEL HANNA
Members Office - Oil, Fuel	12-Oct-07	£57.81	Gas	MRS CARMEL HANNA
Members Office - Oil, Fuel	14-Dec-07	£57.81	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	09-Jan-08	£151.00	Gas	MRS CARMEL HANNA
Members Office - Oil, Fuel	07-May-08	£151.50	Gas	MRS CARMEL HANNA
Members Office - Rates	28-May-07	£1,960.30	Rates	RATE COLLECTION AGENCY
Members Office - Rent	18-May-07	£2,056.25	Rent	HANNA & COMPANY

Members' Office Costs Allowance 2007-2008

Members Office - Rent	07-Jul-07	£2,056.25	Rent	HANNA & COMPANY
Members Office - Rent	02-Nov-07	£2,056.25	Rent	HANNA & COMPANY
Members Office - Rent	23-Apr-08	£1,440.28	Rent	MC FARLAND & SMYTH ESTATE AGENTS
Members Office - Rent	23-Apr-08	£2,056.25	Rent	HANNA & COMPANY
Members Office - Repairs & Maintenance	07-Feb-08	£61.69	Waste Collection	REISSWOLF N.I. LTD
Members Office - Repairs & Maintenance	08-Apr-08	£537.50	Refurbishing New Office (D. Collins)	MRS CARMEL HANNA
Members Office - Repairs & Maintenance	23-Apr-08	£816.13	Removal of Office Contents	MC CONNELL REMOVALS LTD
Members Office - Repairs & Maintenance	07-May-08	£122.81	Waste Collection	MRS CARMEL HANNA
Members Office - Utilities	17-Oct-07	£117.01	Bin Collection	MRS CARMEL HANNA
Members Party Secretarial Expenses	20-Sep-07	£1,500.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	22-Nov-07	£3,375.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	07-May-08	£2,450.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	07-May-08	£2,100.00	Secretarial Support	SDLP
Members Professional Advisers	25-Apr-07	£900.00	Secretarial Support	SDLP
Members Recovery of Stationery	18-Dec-07	£12.56	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£30.32	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£33.69	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£28.14	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£7.08	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£12.83	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£53.30	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£75.53	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£208.41	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£48.62	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Telephones	18-Apr-07	£222.79	Telephone Charges (BT)	MRS CARMEL HANNA
Members Telephones	06-Jul-07	£215.69	Telephone Charges (BT)	MRS CARMEL HANNA
Members Telephones	12-Oct-07	£238.85	Telephone Charges (BT)	MRS CARMEL HANNA
Members Telephones	30-Jan-08	£235.28	Telephone Charges (BT)	MRS CARMEL HANNA

Members' Office Costs Allowance 2007-2008

Members Telephones	27-Mar-08	£1,000.00	New Telephone System (BT)	MRS CARMEL HANNA
Members Telephones	23-Apr-08	£1,815.76	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Self Employed Repairs & Maintenance	07-May-08	£3,450.00	Painting of Office	J.T DECORATORS
Support Staff Costs		£30,890.17	Support Staff Costs	
Total		£67,193.16		

Members' Office Costs Allowance 2007-2008

Hay, William				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	29-Aug-07	£840.00	Office Furniture (Carpetright)	MR WILLIAM HAY
Members Equipment Maintenance	30-Oct-07	£17.49	Office Maintenance	WARWICK WALLPAPERS
Members Office - Repairs & Maintenance	04-May-07	£850.00	Security System	ACORN SECURITY SERVICES
Members Office - Repairs & Maintenance	27-Sep-07	£160.00	Office Maintenance	MR WILLIAM HAY
Members Office - Repairs & Maintenance	25-Oct-07	£470.00	Advertising	ALAN McGARRIGLE SIGNS
Members Office - Repairs & Maintenance	13-Nov-07	£38.07	Office Maintenance	T J McCONNELL & SONS
Members Office - Repairs & Maintenance	07-May-08	£560.00	Office Decoration (Johnston Décor Centre)	WILLIAM HAY
Members IT Maintenance	01-Oct-07	£1,762.50	IT Maintenance	MCC COMPUTERS
Members IT Maintenance	23-Apr-08	£793.00	IT Maintenance	MCC COMPUTERS
Members Office - Rent	11-Apr-07	£520.00	Rent	LONDONDERRY DUP
Members Office - Rent	02-May-07	£520.00	Rent	LONDONDERRY DUP
Members Office - Rent	04-Jun-07	£520.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Jul-07	£520.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Aug-07	£520.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Sep-07	£520.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Oct-07	£520.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Nov-07	£520.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Dec-07	£520.00	Rent	LONDONDERRY DUP
Members Office - Rent	04-Jan-08	£520.00	Rent	LONDONDERRY DUP
Members Office - Rent	07-Jan-08	£520.00	Rent	LONDONDERRY DUP
Members Office - Rent	03-Mar-08	£520.00	Rent	LONDONDERRY DUP
Members Office - Insurance	15-Jun-07	£596.40	Office Insurance	DAWSON WHYTE
Members Office - Oil, Fuel	20-Jun-07	£254.21	Oil	MOORES FUELS
Members Office - Oil, Fuel	30-Jan-08	£715.00	Oil	MOORES FUELS
Members Office - Electricity	20-Apr-07	£106.49	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	10-Jul-07	£80.39	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	25-Oct-07	£89.96	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	30-Jan-08	£96.25	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	16-Apr-07	£467.37	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2007-2008

Members Telephones	08-Jul-07	£64.22	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Jul-07	£468.83	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Oct-07	£231.73	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Oct-07	£98.67	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	22-Nov-07	£129.20	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	02-Jan-08	£132.35	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	08-Jan-08	£209.97	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Feb-08	£83.07	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	21-Feb-08	£113.68	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	08-Apr-08	£122.77	Telephone Charges	RAINBOW TELECOM
Members Internet	27-Apr-07	£95.13	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	12-Jul-07	£62.55	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Professional Advisers	01-Jun-07	£58.75	Health & Safety Inspection	GURNEY FIRE SAFETY LIMITED
Members Professional Advisers	31-Mar-08	£146.88	Rental Valuation	Robert Ferris Estate Agents
Members Consumables	27-Sep-07	£86.75	Office Maintenance	MR WILLIAM HAY
Members Consumables	19-Dec-07	£1,237.27	Office Furniture	CPC OFFICE SUPPLIES
Members Miscellaneous Expenses	11-Apr-07	£611.00	Waste Collection	CITY INDUSTRIAL WASTE LTD
Members Miscellaneous Expenses	30-May-07	£195.22	Fire Extinguisher Service	GLADEON SAFETY SYSTEMS
Members Miscellaneous Expenses	09-Jul-07	£35.00	Data Protection Registration	INFORMATION COMMISSIONER
Members Miscellaneous Expenses	17-Dec-07	£35.00	Data Protection Registration	INFORMATION COMMISSIONER
Members Petty Cash	03-Jul-07	£250.00	Petty Cash	WILLIAM HAY P/CASH
Members Advertising	26-Nov-07	£117.50	Advertising	ALAN McGARRIGLE SIGNS
Support Staff Costs		£49,443.60	Support Staff Costs	
Total		£68,166.27		

Members' Office Costs Allowance 2007-2008

Hilditch, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	24-Apr-07	£119.85	Ink Cartridge	MR DAVID W HILDITCH
Capital - Office Equip Purchase	31-Mar-08	£123.33	Office Furniture	BYPOL ELECTRICAL
Members Equipment Maintenance	26-Oct-07	£118.66	Office Maintenance	ADONIS DEVELOPMENTS LTD
Members Equipment Maintenance	26-Oct-07	£44.67	Office Maintenance	THE GALLERY
Members Office - Repairs & Maintenance	18-Apr-07	£118.66	Office Maintenance	ADONIS DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	03-Jun-07	£60.82	Fire Security Check	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	03-Jun-07	£101.35	Fire Security Check	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	05-Jul-07	£47.00	Office Sign	GEMAT SIGN COMPANY
Members Office - Repairs & Maintenance	25-Jul-07	£118.65	Office Maintenance	ADONIS DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	16-Nov-07	£19.89	Office Maintenance	H. MAXWELL
Members Office - Repairs & Maintenance	30-Jan-08	£18.33	Waste Collection	CARRICKFERGUS BOROUGH COUNCIL
Members Office - Repairs & Maintenance	30-Jan-08	£13.71	Waste Collection	SITA UK LTD
Members Office - Repairs & Maintenance	13-Feb-08	£56.70	Office Maintenance	ADONIS DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	10-Mar-08	£124.71	Office Maintenance	ADONIS DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	10-Mar-08	£41.13	Office Maintenance	DYNO ROD
Members Office - Repairs & Maintenance	23-Apr-08	£353.34	Painting Internal Walls	Archie Crawford
Members Office - Repairs & Maintenance	07-May-08	£879.68	Office Maintenance	NORTHERN RISKS
Members Office - Rent	18-Apr-07	£1,223.96	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	05-Jul-07	£1,223.96	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	12-Oct-07	£1,223.96	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	08-Jan-08	£1,223.96	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Insurance	18-Apr-07	£277.03	Office Insurance	ADONIS DEVELOPMENTS LTD
Members Office - Insurance	25-Oct-07	£82.95	Office Insurance	NFU MUTUAL
Members Office - Insurance	31-Mar-08	£339.92	Office Insurance	ADONIS DEVELOPMENTS LTD
Members Office - Rates	18-Jul-07	£2,510.00	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	29-May-07	£13.71	Waste Collection	WILSON WASTE MANAGEMENT LTD
Members Office - Utilities	31-May-07	£77.87	Gas	PHOENIX NATURAL GAS LTD
Members Office - Utilities	20-Jul-07	£13.71	Waste Collection	WILSON WASTE MANAGEMENT LTD
Members Office - Oil, Fuel	03-Sep-07	£8.91	Gas	PHOENIX NATURAL GAS LTD

Members' Office Costs Allowance 2007-2008

Members Office - Oil, Fuel	13-Dec-07	£24.00	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	27-Mar-08	£132.40	Gas	PHOENIX NATURAL GAS LTD
Members Office - Electricity	29-May-07	£54.79	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	01-Aug-07	£259.72	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	16-Nov-07	£82.81	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	25-Feb-08	£197.08	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	03-Mar-08	£197.08	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	24-Apr-07	£17.42	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Apr-07	£17.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Apr-07	£145.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Jul-07	£17.85	Telephone Charges	ADONIS DEVELOPMENTS LTD
Members Telephones	25-Jul-07	£21.14	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Jul-07	£19.51	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Jul-07	£174.76	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Aug-07	£60.32	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	26-Oct-07	£19.66	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Oct-07	£17.62	Telephone Charges	ADONIS DEVELOPMENTS LTD
Members Telephones	26-Oct-07	£190.58	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Oct-07	£19.64	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Feb-08	£164.10	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Feb-08	£24.20	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Feb-08	£20.46	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	01-Jun-07	£35.24	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	03-Sep-07	£20.08	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	24-Apr-07	£101.65	Mobile Phone Costs	MR DAVID W HILDITCH
Members Mobiles	12-Jun-07	£271.34	Mobile Phone Costs	MR DAVID W HILDITCH
Members Mobiles	16-Jun-07	£223.25	Mobile Phone Costs	MR DAVID W HILDITCH
Members Mobiles	16-Jul-07	£188.21	Mobile Phone Costs	MR DAVID W HILDITCH
Members Mobiles	23-Aug-07	£207.54	Mobile Phone Costs	MR DAVID W HILDITCH
Members Mobiles	01-Oct-07	£54.36	Mobile Phone Costs	MR DAVID W HILDITCH
Members Mobiles	26-Oct-07	£80.12	Mobile Phone Costs	MR DAVID W HILDITCH

Members' Office Costs Allowance 2007-2008

Members Mobiles	04-Dec-07	£260.40	Mobile Phone Costs	MR DAVID W HILDITCH
Members Mobiles	07-Jan-08	£93.88	Mobile Phone Costs	MR DAVID W HILDITCH
Members Mobiles	13-Feb-08	£68.82	Mobile Phone Costs	MR DAVID W HILDITCH
Members Mobiles	21-Mar-08	£75.90	Mobile Phone Costs	MR DAVID W HILDITCH
Members Mobiles	23-Apr-08	£75.07	Mobile Phone Costs	MR DAVID W HILDITCH
Members Office Equipment - Non Capital	10-Mar-08	£46.31	Stationery	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	31-Mar-08	£15.08	Waste Collection	SITA UK LTD
Members Office Equipment - Non Capital	07-May-08	£86.17	Cooker Installation	H. MAXWELL
Members Professional Advisers	20-Dec-07	£600.00	IT Services	PETAL OFFICE SERVICES
Members Professional Advisers	13-Feb-08	£115.54	Legal Services	J W McNINCH & SON
Members Consumables	16-Jun-07	£20.16	Postal Charges	MR DAVID W HILDITCH
Members Consumables	27-Jun-07	£15.12	Stationery	VIKING DIRECT LIMITED
Members Consumables	05-Sep-07	£36.04	Stationery	VIKING DIRECT LIMITED
Members Consumables	01-Oct-07	£28.32	Mobile Phone Costs	MR DAVID W HILDITCH
Members Consumables	13-Dec-07	£34.66	Stationery	VIKING DIRECT LIMITED
Members Consumables	20-Dec-07	£8.21	Stationery	VIKING DIRECT LIMITED
Members Consumables	06-Feb-08	£112.20	Stationery	VIKING DIRECT LIMITED
Members Consumables	07-May-08	£22.99	Stationery	VIKING DIRECT LIMITED
Members Miscellaneous Expenses	29-May-07	£41.28	Postal Charges	MR DAVID W HILDITCH
Members Miscellaneous Expenses	26-Oct-07	£35.00	Data Protection Registration	INFORMATION COMMISSIONER
Members Petty Cash	19-Oct-07	£82.44	Petty Cash	MR DAVID HILDITCH PETTY CASH
Members Petty Cash	26-Oct-07	£250.00	Petty Cash	MR DAVID HILDITCH PETTY CASH
Members Petty Cash	13-Feb-08	£189.61	Petty Cash	MR DAVID HILDITCH PETTY CASH
Members Petty Cash	08-Apr-08	£83.61	Petty Cash	MR DAVID HILDITCH PETTY CASH
Members Advertising	11-Jun-07	£58.75	Advertising - Larne Times	JOHNSTON CASH PROCESSING
Members Advertising	05-Jul-07	£78.00	Advertising	JOHNSTON CASH PROCESSING
Members Advertising	12-Oct-07	£58.75	Advertising	JOHNSTON CASH PROCESSING
Members Advertising	25-Oct-07	£19.59	Advertising	EAST ANTRIM GAZETTE
Members Advertising	25-Oct-07	£9.79	Advertising	EAST ANTRIM GAZETTE
Members Advertising	13-Dec-07	£9.79	Advertising	ALPHA COUNTIES NEWSPAPER GROUP
Members Advertising	30-Jan-08	£39.16	Advertising - Larne Times	JOHNSTON CASH PROCESSING

Members' Office Costs Allowance 2007-2008

Members Advertising	07-Feb-08	£300.00	Advertising - (Carrick Rangers)	MR DAVID W HILDITCH
Members Advertising	07-May-08	£97.92	Advertising	JOHNSTON PUBLISHING
Support Staff Costs		£45,055.10	Support Staff Costs	
Total		£61,764.63		

Members' Office Costs Allowance 2007-2008

Irwin, William				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	25-Jun-07	£1,410.00	Office Furniture	COTTAGE KITCHENS
Capital - Office Equip Purchase	21-Mar-08	£249.00	Office Equipment	WILLIAM IRWIN
Capital - Office Equip Purchase	07-May-08	£355.00	TV	WILSON AUDIO
Members Office - Repairs & Maintenance	21-Jun-07	£660.00	Office Maintenance	LEE WILSON ALARM SYSTEMS
Members Office - Repairs & Maintenance	25-Jun-07	£2,100.00	Office Maintenance	MS QUINN DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	03-Jul-07	£450.00	Office Maintenance	J.H. DENNISON
Members Office - Repairs & Maintenance	25-Jul-07	£17.00	Office Maintenance	WILLIAM IRWIN
Members Office - Rent	01-Jul-07	£500.00	Rent	MS QUINN DEVELOPMENTS LTD
Members Office - Rent	01-Aug-07	£500.00	Rent	MS QUINN DEVELOPMENTS LTD
Members Office - Rent	01-Sep-07	£500.00	Rent	MS QUINN DEVELOPMENTS LTD
Members Office - Rent	01-Oct-07	£500.00	Rent	MS QUINN DEVELOPMENTS LTD
Members Office - Rent	01-Nov-07	£500.00	Rent	MS QUINN DEVELOPMENTS LTD
Members Office - Rent	01-Dec-07	£500.00	Rent	MS QUINN DEVELOPMENTS LTD
Members Office - Rent	04-Jan-08	£500.00	Rent	MS QUINN DEVELOPMENTS LTD
Members Office - Rent	07-Jan-08	£500.00	Rent	MS QUINN DEVELOPMENTS LTD
Members Office - Rent	03-Mar-08	£500.00	Rent	MS QUINN DEVELOPMENTS LTD
Members Office - Rates	07-May-08	£1,987.20	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	01-Oct-07	£59.75	Electricity	WILLIAM IRWIN
Members Office - Electricity	07-May-08	£483.12	Electricity	WILLIAM IRWIN
Members Office - Electricity	07-May-08	£186.44	Electricity	WILLIAM IRWIN
Members Telephones	28-May-07	£868.40	Telephone Charges (Alpha Communications)	ALPHA COMMUNICATIONS
Members Telephones	21-Sep-07	£261.97	Telephone Charges (BT)	WILLIAM IRWIN
Members Telephones	21-Nov-07	£328.84	Telephone Charges (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Mar-08	£338.00	Telephone Charges (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Mar-08	£59.05	Telephone Charges (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Mar-08	£99.00	Telephone Charges (Start Sound & Vision)	WILLIAM IRWIN
Members Internet	21-Nov-07	£56.75	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	07-May-08	£673.05	Mobile phone charges	WILLIAM IRWIN
Members Consumables	25-Jul-07	£41.60	Office Supplies	WILLIAM IRWIN

Members' Office Costs Allowance 2007-2008

Members Consumables	25-Jul-07	£185.65	Office Maintenance	AVOLON BLIND SYSTEM
Members Miscellaneous Expenses	04-Jul-07	£94.00	Pictures	WILLIAM IRWIN
Members Miscellaneous Expenses	25-Jul-07	£61.90	Keys and Office Supplies	WILLIAM IRWIN
Members Miscellaneous Expenses	08-Apr-08	£130.00	Grant Tracker Subscription	NICVA
Members Advertising	25-Jul-07	£1,545.78	Advertisement	SUNSET SIGNS
Members Advertising	12-Nov-07	£109.98	Advertising	ALPHA COUNTIES NEWSPAPER GROUP
Members Advertising	17-Dec-07	£140.12	Advertisement	ALPHA COUNTIES NEWSPAPER GROUP
Members Advertising	07-May-08	£234.12	Members Invoice	ALPHA COUNTIES NEWSPAPER
Support Staff Costs		£32,574.11	Support Staff Costs	
Total		£50,259.83		

Members' Office Costs Allowance 2007-2008

Kelly, Dolores				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	30-Oct-07	£17.99	Office Supplies	DOLORES KELLY MLA
Capital - IT Equipment Purchase	07-May-08	£595.00	Computer	WHITEHALL COMPUTERS & SERVICES
Capital - Office Equip Purchase	30-Oct-07	£207.92	Office Supplies	DOLORES KELLY MLA
Capital - Office Equip Purchase	25-Feb-08	£209.50	Office Supplies	DOLORES KELLY MLA
Members Consumables	04-May-07	£176.69	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	01-Jun-07	£309.03	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	14-Jun-07	£11.96	Office Equipment	DOLORES KELLY MLA
Members Consumables	30-Jul-07	£4.50	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	02-Nov-07	£61.92	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	06-Nov-07	£21.60	Office Supplies	JOHN O'LOAN
Members Consumables	11-Jan-08	£21.60	Office Supplies	JOHN O'LOAN
Members Consumables	19-Feb-08	£27.00	Office Supplies	JOHN O'LOAN
Members Consumables	03-Mar-08	£10.00	Office Supplies	DOLORES KELLY MLA
Members Consumables	05-Mar-08	£10.80	Office Supplies	JOHN O'LOAN
Members Consumables	07-May-08	£330.15	Newspapers	DOLORES KELLY MLA
Members Consumables	07-May-08	£125.25	Newspapers	DOLORES KELLY MLA
Members IT Equipment - Non Capital	03-Mar-08	£144.97	Office Equipment	DOLORES KELLY MLA
Members Internet	11-Apr-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	31-Jul-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	22-Oct-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	10-Jan-08	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	31-Mar-07	-£35.00	Internet (Refund)	DOLORES KELLY MLA
Members Miscellaneous Expenses	20-Apr-07	£347.80	Electoral Register (EONI)	DOLORES KELLY MLA
Members Miscellaneous Expenses	04-May-07	£35.00	Data Protection Registration	DOLORES KELLY MLA
Members Miscellaneous Expenses	06-Nov-07	£35.00	Data Protection Registration	DOLORES KELLY MLA
Members Miscellaneous Expenses	03-Mar-08	£8.00	Office Supplies	DOLORES KELLY MLA
Members Miscellaneous Expenses	03-Mar-08	£12.80	Office Supplies	DOLORES KELLY MLA
Members Miscellaneous Expenses	03-Mar-08	£16.98	Office Supplies	DOLORES KELLY MLA
Members Miscellaneous Expenses	18-Mar-08	£234.01	Waste Collection	CRAIGAVON BOROUGH COUNCIL

Members' Office Costs Allowance 2007-2008

Members Mobiles	04-May-07	£250.46	Mobile	VODAFONE NI LIMITED
Members Mobiles	16-Aug-07	£225.00	Mobile	VODAFONE LTD
Members Mobiles	25-Feb-08	£307.74	Mobile	VODAFONE NI LIMITED
Members Mobiles	03-Mar-08	£26.25	Mobile	DOLORES KELLY MLA
Members Mobiles	03-Mar-08	£288.45	Mobile	DOLORES KELLY MLA
Members Mobiles	03-Mar-08	£170.00	Mobile	DOLORES KELLY MLA
Members Mobiles	08-Apr-08	£166.46	Mobile	DOLORES KELLY MLA
Members Office - Electricity	29-May-07	£248.86	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	12-Sep-07	£82.08	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	29-Nov-07	£199.40	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	10-Mar-08	£180.33	Electricity	DOLORES KELLY MLA
Members Office - Electricity	23-Apr-08	£180.33	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	07-May-08	£120.92	Insurance	WILLIAM O'HARE
Members Office - Rates	04-May-07	£2,216.85	Rates	RATE COLLECTION AGENCY
Members Office - Rent	02-May-07	£1,040.00	Rent	MR WILLIAM O'HARE
Members Office - Rent	01-Aug-07	£1,040.00	Rent	MR WILLIAM O'HARE
Members Office - Rent	01-Nov-07	£1,040.00	Rent	MR WILLIAM O'HARE
Members Office - Rent	05-Feb-08	£1,040.00	Rent	MR WILLIAM O'HARE
Members Office - Repairs & Maintenance	03-Mar-08	£20.00	Office Maintenance	DOLORES KELLY MLA
Members Office - Repairs & Maintenance	03-Mar-08	£4.00	Office Maintenance	DOLORES KELLY MLA
Members Office - Repairs & Maintenance	08-Apr-08	£410.00	Painting and Decorating	KG BUILDING CONTRACTORS
Members Office - Repairs & Maintenance	07-May-08	£196.56	Carpeting	DOLORES KELLY MLA
Members Office - Repairs & Maintenance	07-May-08	£80.00	Window Cleaning	MATTHEW KELLY
Members Office - Utilities	24-Apr-07	£38.90	Water & Sewerage Charges	WATER SERVICE NO3 A/C
Members Office - Utilities	14-Jun-07	£59.97	Sky Subscription	DOLORES KELLY MLA
Members Office - Utilities	25-Jun-07	£42.94	Water & Sewerage Charges	NORTHERN IRELAND WATER
Members Office - Utilities	11-Jan-08	£33.49	Water & Sewerage Charges	NORTHERN IRELAND WATER
Members Office - Utilities	13-Feb-08	£39.98	Sky Subscription	DOLORES KELLY MLA
Members Office Equipment - Non Capital	25-Feb-08	£9.50	Office Supplies	DOLORES KELLY MLA
Members Party Secretarial Expenses	26-Sep-07	£1,500.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	29-Nov-07	£665.00	Secretarial Support	SDLP

Members' Office Costs Allowance 2007-2008

Members Petty Cash	11-Apr-07	£30.18	Petty Cash	DOLORES KELLY - PCASH
Members Petty Cash	11-Sep-07	£68.39	Petty Cash	DOLORES KELLY - PCASH
Members Petty Cash	25-Feb-08	£53.48	Petty Cash	DOLORES KELLY - PCASH
Members Petty Cash	07-May-08	£59.31	Petty Cash	DOLORES KELLY - PCASH
Members Professional Advisers	25-Apr-07	£600.00	Secretarial Services	SDLP
Members Recovery of Stationery	29-Feb-08	£8.85	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Research Agency Secretarial	08-Apr-08	£6,075.00	Research	SDLP
Members Telephones	16-May-07	£175.66	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-May-07	£118.25	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Aug-07	£171.49	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Aug-07	£102.55	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Nov-07	£43.49	Telephone Charges	DOLORES KELLY MLA
Members Telephones	08-Nov-07	£185.01	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Nov-07	£328.38	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Feb-08	£172.12	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Mar-08	£119.74	Telephone Charges	DOLORES KELLY MLA
Members Telephones	08-Apr-08	£119.74	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-May-08	£33.25	Telephone	DOLORES KELLY MLA
Members Volunteers Expenses	23-Apr-08	£70.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Support Staff Costs		£44,345.33	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance 2007-2008

Kelly, Gerry				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	02-Aug-07	£317.25	Office Furniture (Modern Office Supplies)	MR GERRY KELLY
Capital - IT Equipment Purchase	08-Apr-08	£94.00	Printer	MR GERRY KELLY
Capital - IT Equipment Purchase	07-May-08	£998.75	Computer & Equipment	SANCO TECHNOLOGY
Members Office - Rent	11-Apr-07	£1,500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	06-Jul-07	£1,500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	02-Oct-07	£1,500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	24-Oct-07	£1,500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	01-Jan-08	£1,500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	07-Feb-08	£500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rates	27-Jun-07	£2,379.34	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-07	£1,842.84	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	26-Jun-07	£328.25	Water & Sewerage Charges	MR GERRY KELLY
Members Office - Electricity	02-Aug-07	£141.03	Electricity	MR GERRY KELLY
Members Telephones	02-Aug-07	£309.69	Telephone Charges (BT)	MR GERRY KELLY
Members Telephones	17-Dec-07	£17.99	Telephone Charges (BT)	MR GERRY KELLY
Members Telephones	03-Mar-08	£36.90	Telephone Charges (BT)	MR GERRY KELLY
Members Internet	02-Aug-07	£93.99	Internet Charges	MR GERRY KELLY
Members Internet	18-Sep-07	£77.51	Internet Charges	MR GERRY KELLY
Members Internet	12-Nov-07	£77.51	Internet Charges	MR GERRY KELLY
Members Internet	23-Apr-08	£77.51	Internet Charges	MR GERRY KELLY
Members Mobiles	23-Apr-07	£172.61	Mobile Phone Costs	MR GERRY KELLY
Members Mobiles	26-Jun-07	£214.50	Mobile Phone Costs	MR GERRY KELLY
Members Mobiles	26-Jun-07	£105.53	Mobile Phone Costs	MR GERRY KELLY
Members Mobiles	16-Jul-07	£301.21	Mobile Phone Costs	MR GERRY KELLY
Members Mobiles	18-Sep-07	£178.02	Mobile Phone Costs	MR GERRY KELLY
Members Mobiles	25-Oct-07	£93.08	Mobile Phone Costs	MR GERRY KELLY
Members Mobiles	12-Nov-07	£155.59	Mobile Phone Costs	MR GERRY KELLY
Members Mobiles	17-Dec-07	£329.18	Mobile Phone Costs	MR GERRY KELLY
Members Mobiles	07-Feb-08	£129.57	Mobile Phone Costs	MR GERRY KELLY

Members' Office Costs Allowance 2007-2008

Members Mobiles	08-Apr-08	£128.81	Mobile Phone Costs	MR GERRY KELLY
Members Mobiles	07-May-08	£117.08	Mobile Phone Costs	MR GERRY KELLY
Members Taxable Telephone	29-Jan-08	£45.48	Taxable Telephone Charges	MR GERRY KELLY
Members Taxable Telephone	27-Mar-08	£45.48	Taxable Telephone Charges	MR GERRY KELLY
Members Party Secretarial Expenses	20-Aug-07	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	25-Feb-08	£8,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£8,100.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Research Agency Secretarial	07-May-08	£5,400.00	Research Services	R.S.I
Support Staff Costs		£23,858.30	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance 2007-2008

Kennedy, Danny				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	07-May-08	£1,394.74	Computer,Scanner & Printer	NEWRY COMPUTER CENTRE
Capital - Office Equip Purchase	07-May-08	£4,465.00	Copier & Shredder	RICE OFFICE SUPPLIES
Capital - Office Equip Purchase	07-May-08	£346.62	Camera	DOCSOL NEWRY
Members Equipment Maintenance	17-Sep-07	£225.00	Office Equipment	SMYTHE BUSINESS MACHINES LTD
Members Office - Repairs & Maintenance	06-Aug-07	£545.20	Office Maintenance	BROOKWOOD KITCHENS
Members IT Maintenance	08-Jun-07	£292.58	IT Maintenance	NEWRY COMPUTER CENTRE
Members IT Equipment - Non Capital	02-May-07	£59.60	IT Equipment	MR DANNY KENNEDY
Members IT Equipment - Non Capital	23-Apr-08	£116.33	Wireless Router	NEWRY COMPUTER CENTRE
Members Office - Rent	11-Apr-07	£450.00	Rent	MR N DALZELL
Members Office - Rent	02-May-07	£450.00	Rent	MR N DALZELL
Members Office - Rent	04-Jun-07	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Jul-07	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Aug-07	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Sep-07	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Oct-07	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Nov-07	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Dec-07	£450.00	Rent	MR N DALZELL
Members Office - Rent	04-Jan-08	£450.00	Rent	MR N DALZELL
Members Office - Rent	07-Jan-08	£450.00	Rent	MR N DALZELL
Members Office - Rent	03-Mar-08	£450.00	Rent	MR N DALZELL
Members Office - Rent	07-May-08	£1,000.00	Rent	NEWRY & ARMAGH ULSTER UNIONIST ASSOC
Members Office - Insurance	19-Dec-07	£367.50	Office Insurance	ALAN BROWN & CO
Members Office - Rates	23-May-07	£1,263.66	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	02-Apr-07	£200.00	Oil	MR DANNY KENNEDY
Members Office - Oil, Fuel	01-Aug-07	£200.00	Oil	D & J FUELS LTD
Members Office - Oil, Fuel	13-Nov-07	£200.00	Oil	D & J FUELS LTD
Members Office - Oil, Fuel	30-Jan-08	£400.00	Oil	D & J FUELS LTD
Members Office - Oil, Fuel	23-Apr-08	£400.00	Oil	D & J FUELS LTD
Members Office - Electricity	03-Jul-07	£40.96	Electricity	MR DANNY KENNEDY

Members' Office Costs Allowance 2007-2008

Members Office - Electricity	01-Oct-07	£42.77	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	08-Jan-08	£59.71	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	27-Mar-08	£72.68	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	24-Apr-07	£17.99	Telephone Charges	MR DANNY KENNEDY
Members Telephones	05-Jun-07	£72.87	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Jun-07	£59.14	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Jun-07	£83.05	Telephone Charges	MR DANNY KENNEDY
Members Telephones	28-Aug-07	£30.08	Telephone Charges	NEWRY & MOURNE DIST COUNCIL
Members Telephones	31-Aug-07	£64.29	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Aug-07	£110.83	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Sep-07	£83.05	Telephone Charges	MR DANNY KENNEDY
Members Telephones	04-Dec-07	£103.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Dec-07	£66.75	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Dec-07	£172.13	Telephone Charges	MR DANNY KENNEDY
Members Telephones	10-Mar-08	£107.61	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Mar-08	£71.86	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Mar-08	£44.24	Telephone Charges	MR DANNY KENNEDY
Members Internet	18-May-07	£105.71	Internet Charges	MR DANNY KENNEDY
Members Internet	03-Jul-07	£105.71	Internet Charges	MR DANNY KENNEDY
Members Mobiles	11-May-07	£142.91	Mobile Phone Costs	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	25-May-07	£49.49	Mobile Phone Costs	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	26-Jun-07	£24.96	Mobile Phone Costs	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	01-Aug-07	£39.43	Mobile Phone Costs	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	09-Oct-07	£52.99	Mobile Phone Costs	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	08-Nov-07	£39.79	Mobile Phone Costs	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	08-Nov-07	-£8.23	Mobile Phone Costs	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	12-Dec-07	£31.14	Mobile Phone Costs	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	08-Jan-08	£26.59	Mobile Phone Costs	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	07-Feb-08	£78.60	Mobile Phone Costs	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	10-Mar-08	£31.94	Mobile Phone Costs	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	18-Mar-08	£200.00	Mobile Phone Costs	MR DANNY KENNEDY

Members' Office Costs Allowance 2007-2008

Members Mobiles	23-Apr-08	£74.71	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Consumables	05-Jul-07	£39.10	Office Supplies	MR DANNY KENNEDY
Members Consumables	20-Sep-07	£158.00	Office Supplies	MR DANNY KENNEDY
Members Consumables	09-Oct-07	£41.30	Office Supplies	MR DANNY KENNEDY
Members Consumables	08-Nov-07	£44.84	Office Supplies	MR DANNY KENNEDY
Members Consumables	11-Dec-07	£42.67	Office Supplies	MR DANNY KENNEDY
Members Consumables	30-Jan-08	£208.99	Office Supplies	MR DANNY KENNEDY
Members Consumables	07-Feb-08	£43.99	Office Supplies	MR DANNY KENNEDY
Members Consumables	18-Mar-08	£46.10	Office Supplies	MR DANNY KENNEDY
Members Consumables	23-Apr-08	£44.72	Newspapers	MR DANNY KENNEDY
Members Miscellaneous Expenses	12-May-07	£34.40	Office Supplies	MR DANNY KENNEDY
Members Miscellaneous Expenses	17-May-07	£35.00	Data Protection Registration	INFORMATION COMMISSIONER
Members Miscellaneous Expenses	31-May-07	£83.30	Office Supplies	MR DANNY KENNEDY
Members Miscellaneous Expenses	15-Jun-07	£100.00	Office Supplies	DOCSOL NEWRY
Members Advertising	12-Dec-07	£172.73	Advertising	YELL LIMITED
Members Advertising	30-Jan-08	£168.14	Advertising	ULSTER GAZETTE
Members Advertising	07-May-08	£1,663.22	Designing & Printing	DOCSOL NEWRY
Members Advertising	07-May-08	£120.00	Advert	MARKETHILL PROPERTIES
Members Taxable Telephone	31-Jul-07	£88.16	Taxable Telephones	MR DANNY KENNEDY
Members Taxable Telephone	29-Oct-07	£97.16	Taxable Telephones	MR DANNY KENNEDY
Members Taxable Telephone	27-Mar-08	£97.16	Taxable Telephones	MR DANNY KENNEDY
Members Party Secretarial Expenses	01-May-07	£500.00	Secretarial Support	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	01-Jul-07	£1,000.00	Secretarial Support	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	30-Oct-07	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	07-May-08	£1,300.00	Secretarial Services	ULSTER UNIONIST PARTY

Members' Office Costs Allowance 2007-2008

Members Recovery of Stationery	10-Dec-07	£2.93	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£17.48	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£14.73	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£52.35	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Research Agency Secretarial	30-Jan-08	£1,000.00	Party Research	ULSTER UNIONIST COUNCIL
Support Staff Costs		£40,246.98	Support Staff Costs	
Total		£67,639.35		

Members' Office Costs Allowance 2007-2008

Lo, Anna				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	14-Nov-07	£135.71	Office Furniture	ISLAND OFFICE SUPPLIES
Capital - Furniture Purchase	07-May-08	£475.29	Office Furniture	ISLAND OFFICE SUPPLIES
Capital - IT Equipment Purchase	07-May-08	£1,329.33	Members Invoice	EARS
Members Furniture - Non Capital	07-May-08	£86.95	Office Furniture	ISLAND OFFICE SUPPLIES
Members Office - Repairs & Maintenance	19-Feb-08	£317.98	Office Maintenance	GILCHRISTS
Members Office - Repairs & Maintenance	19-Feb-08	£85.74	Office Maintenance	ALLIANCE PARTY N I
Members Office - Repairs & Maintenance	18-Mar-08	£331.46	Office Maintenance	ALLIANCE PARTY N I
Members Office - Repairs & Maintenance	18-Mar-08	£552.65	Office Maintenance	ALLIANCE PARTY N I
Members Office - Repairs & Maintenance	31-Mar-08	£2,056.25	Office Maintenance	Riteprice Carpets & Furniture
Members Office - Repairs & Maintenance	08-Apr-08	£7.79	Floor Mat	ISLAND OFFICE SUPPLIES
Members Office - Rent	25-Feb-08	£3,333.36	Rent	Lagan Properties Limited
Members Office - Insurance	18-Mar-08	£496.09	Office Insurance	ALLIANCE PARTY N I
Members Office - Rates	19-Feb-08	£258.02	Rates	ALLIANCE PARTY N I
Members Office - Utilities	20-Dec-07	£522.85	Office Maintenance	ALLIANCE PARTY N I
Members Office - Electricity	19-Feb-08	£56.00	Electricity	ALLIANCE PARTY N I
Members Telephones	12-Sep-07	£186.62	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Nov-07	£70.47	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Feb-08	£50.68	Telephone Charges	ALLIANCE PARTY N I
Members Mobiles	18-Jun-07	£45.00	Mobile Phone Costs	ANNA LO
Members Mobiles	22-Aug-07	£50.21	Mobile Phone Costs	ANNA LO
Members Mobiles	20-Dec-07	£66.45	Mobile Phone Costs	ANNA LO
Members Mobiles	08-Apr-08	£100.87	Mobile Phone Costs	ANNA LO
Members Mobiles	08-Apr-08	£104.98	Mobile Phone Costs	ANNA LO
Members Mobiles	08-Apr-08	£110.51	Mobile Phone Costs	ANNA LO
Members Professional Advisers	14-Aug-07	£54.75	Translation Services	CHINESE WELFARE ASSOCIATION
Members Professional Advisers	14-Nov-07	£33.80	Translation Services	CHINESE WELFARE ASSOCIATION
Members Professional Advisers	07-May-08	£480.00	Translation Services	HENRY LO.
Members Consumables	25-Apr-07	£59.54	Office Supplies	ANNA LO
Members Consumables	05-Jun-07	£19.55	Office Supplies	EUREST (COMPASS GROUP)
Members Consumables	26-Sep-07	£79.57	Office Supplies	ISLAND OFFICE SUPPLIES
Members Consumables	14-Nov-07	£1,362.45	Office Supplies	ALLIANCE PARTY N I

Members' Office Costs Allowance 2007-2008

Members Consumables	14-Nov-07	£15.99	Research Services	VIRTUAL MIGRANTS ASSOCIATION
Members Consumables	14-Nov-07	£98.15	Office Utilities	ALLIANCE PARTY N I
Members Consumables	08-Apr-08	£329.28	Books for office	THE BOOKSHOP QUEENS
Members Consumables	23-Apr-08	£102.46	Books for Office	THE BOOKSHOP QUEENS
Members Consumables	07-May-08	£46.98	Books for office	THE BOOKSHOP QUEENS
Members Miscellaneous Expenses	14-Nov-07	£653.28	Utilities	ALLIANCE PARTY N I
Members Miscellaneous Expenses	20-Dec-07	£145.00	Translation Services	EARS
Members Miscellaneous Expenses	19-Feb-08	£11.14	Postal Charges	ALLIANCE PARTY N I
Members Miscellaneous Expenses	08-Apr-08	£295.97	Office Utilities	ALLIANCE PARTY N I
Members Petty Cash	05-Jul-07	£65.42	Petty Cash	ANNA LO PETTY CASH
Members Petty Cash	20-Dec-07	£78.06	Petty Cash	ANNA LO
Members Petty Cash	03-Mar-08	£135.58	Petty Cash	ANNA LO PETTY CASH
Members Advertising	27-May-07	£1,371.23	Advertising	INDEPENDENT NEWS & MEDIA NI
Members Advertising	20-Dec-07	£100.00	Advertising	NO MORE ART
Members Advertising	07-May-08	£4,375.00	Website Design	NO MORE ART
Members Advertising	07-May-08	£375.00	Website Design	NO MORE ART
Members Leaflets	20-Dec-07	£1,604.17	Leaflet Delivery	LMI
Members Leaflets	10-Mar-08	£1,894.70	Advertising	GPS COLOUR GRAPHICS
Members Leaflets	07-May-08	£50.00	Leaflet Design	KILCONRIOLA PRESS
Members Party Secretarial Expenses	14-Nov-07	£446.83	Secretarial Support	ALLIANCE PARTY N I
Members Party Secretarial Expenses	20-Dec-07	£713.98	Secretarial Support	ALLIANCE PARTY N I
Members Party Secretarial Expenses	19-Feb-08	£517.59	Secretarial Support	ALLIANCE PARTY N I
Members Party Secretarial Expenses	03-Mar-08	£680.06	Secretarial Support	ALLIANCE PARTY N I
Members Party Secretarial Expenses	18-Mar-08	£544.04	Secretarial Support	ALLIANCE PARTY N I
Members Recovery of Stationery	13-Feb-08	£7.75	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£22.90	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£0.36	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£14.90	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£26.53	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Research Agency Secretarial	15-Jun-07	£439.21	Research Services	OFFICE ANGELS RECRUITMENT
Members Research Agency Secretarial	22-Jun-07	£439.21	Research Services	OFFICE ANGELS RECRUITMENT
Members Research Agency Secretarial	27-Jun-07	£351.37	Research Services	OFFICE ANGELS RECRUITMENT
Members Research Agency Secretarial	29-Jun-07	£439.21	Research Services	OFFICE ANGELS RECRUITMENT

Members' Office Costs Allowance 2007-2008

Members Research Agency Secretarial	13-Jul-07	£263.52	Research Services	OFFICE ANGELS RECRUITMENT
Members Research Agency Secretarial	20-Dec-07	£878.42	Research Services	OFFICE ANGELS RECRUITMENT
Self Employed Repairs & Maintenance	03-Mar-08	£963.75	Painting Office	ROBERT BRYANS
Support Staff Costs		£32,547.98	Support Staff Costs	
Total		£63,965.94		

Members' Office Costs Allowance 2007-2008

Long, Naomi				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	30-May-07	£1,125.07	Office Furniture	ISLAND OFFICE SUPPLIES
Members Office - Repairs & Maintenance	19-Dec-07	£64.63	Office Maintenance	RELIANT
Members Office - Repairs & Maintenance	27-Mar-08	£4.00	Office Maintenance	NAOMI LONG MLA
Members IT Maintenance	16-May-07	£150.00	IT Maintenance	EAST BELFAST ALLIANCE ASSOC.
Members IT Maintenance	26-Nov-07	£160.00	IT Maintenance	EARS
Members IT Equipment - Non Capital	27-Mar-08	£69.98	IT Equipment	NAOMI LONG MLA
Members Office - Rent	27-Apr-07	£1,250.00	Rent	MCCONNELL MARTIN
Members Office - Rent	21-Aug-07	£1,250.00	Rent	MCCONNELL MARTIN
Members Office - Rent	16-Oct-07	£1,250.00	Rent	MCCONNELL MARTIN
Members Office - Rent	13-Feb-08	£1,250.00	Rent	MCCONNELL MARTIN
Members Office - Rates	16-May-07	£1,683.85	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	27-Apr-07	£273.72	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	09-May-07	£67.20	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	05-Jul-07	£145.71	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	19-Oct-07	£129.19	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	06-Feb-08	£184.55	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	26-Jun-07	£221.49	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Oct-07	£267.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Dec-07	£320.94	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Mar-08	£251.48	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	30-May-07	£56.36	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	04-Sep-07	£56.36	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	10-Dec-07	£56.36	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	10-Mar-08	£56.36	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	16-May-07	£90.22	Mobile Phone Costs	NAOMI LONG MLA
Members Mobiles	07-May-08	£632.66	Mobile Phone Costs	NAOMI LONG MLA
Members Office Equipment - Non Capital	13-Feb-08	£141.00	Office Equipment	ISLAND OFFICE SUPPLIES
Members Office Equipment - Non Capital	27-Mar-08	£16.99	Office Equipment	NAOMI LONG MLA
Members Consumables	08-Jul-07	£3.40	Office Supplies	ISLAND OFFICE SUPPLIES

Members' Office Costs Allowance 2007-2008

Members Consumables	07-Aug-07	£334.31	Office Supplies	ISLAND OFFICE SUPPLIES
Members Consumables	16-Oct-07	£117.95	Office Supplies	ISLAND OFFICE SUPPLIES
Members Consumables	12-Nov-07	£13.83	Office Supplies	ISLAND OFFICE SUPPLIES
Members Consumables	19-Nov-07	£376.64	Postal Charges	NAOMI LONG MLA
Members Consumables	19-Dec-07	£41.47	Office Supplies	ISLAND OFFICE SUPPLIES
Members Consumables	19-Dec-07	£108.80	Advertising	LAGAN PRINT LTD
Members Consumables	19-Dec-07	£43.48	Advertising	LAGAN PRINT LTD
Members Consumables	27-Mar-08	£61.20	Postal Charges	NAOMI LONG MLA
Members Miscellaneous Expenses	03-May-07	£33.39	Office Supplies	ISLAND OFFICE SUPPLIES
Members Miscellaneous Expenses	15-Nov-07	£611.18	Research Services	GPS COLOUR GRAPHICS
Members Miscellaneous Expenses	29-Nov-07	-£50.93	Research Services (Refund)	NAOMI LONG MLA
Members Advertising	23-Apr-08	£10.00	Advertising	LAGAN PRINT LTD
Members Leaflets	23-Apr-08	£12.50	Leaflet Design	KILLONRIOLA PRESS
Members Leaflets	23-Apr-08	£318.22	Leaflet dDelivery	ROYAL MAIL
Support Staff Costs		£43,362.81	Support Staff Costs	
Total		£56,624.08		

Members' Office Costs Allowance 2007-2008

Lunn, Trevor				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	25-May-07	£362.95	Fridge Hoover Kettle	SMYTH PATTERSON
Capital - Furniture Purchase	30-May-07	£672.75	Carpet and Fitting	SMYTH PATTERSON
Capital - Furniture Purchase	31-May-07	£1,997.66	Desk, Chairs, Pedestal, Cabinet	ADELAIDE OFFICE SUPPLIES
Capital - Furniture Purchase	11-Jun-07	£902.34	Coffee and Boardroom Tables	ADELAIDE OFFICE SUPPLIES
Capital - Furniture Purchase	01-Aug-07	£449.00	Television	SMYTH PATTERSON
Capital - IT Equipment Purchase	15-Aug-07	£393.86	Transcription Kit	SAM ROBINSON BUSINESS SYSTE
Capital - IT Equipment Purchase	07-May-08	£622.75	Laptop	SAM ROBINSON BUSINESS SYSTE
Capital - Office Equip Purchase	11-Jun-07	£809.46	6 Panel Showboard, Cupboard & Office Supplies	ADELAIDE OFFICE SUPPLIES
Members Office - Repairs & Maintenance	14-May-07	£476.37	Kitchen Unit	DICKSON KITCHEN CENTRE
Members Office - Repairs & Maintenance	22-May-07	£620.00	Painting Office	WILLIAM JAMES JOHNSTON
Members Office - Repairs & Maintenance	30-May-07	£410.00	Office Flooring	ARDIS LIVING
Members Office - Repairs & Maintenance	07-Jun-07	£329.00	Sign for Office	TAYLOR SIGNS
Members Office - Repairs & Maintenance	04-Jul-07	£607.48	Installing plumbing, skirting and kitchen units	ARTHUR A PRENTICE
Members Office - Repairs & Maintenance	26-Jul-07	£7.00	Office Maintenance	TREVOR LUNN
Members Office - Repairs & Maintenance	26-Jul-07	£176.25	Office Maintenance	CCI BELFAST LTD
Members Office - Repairs & Maintenance	07-Aug-07	£3.00	Office Maintenance	TREVOR LUNN
Members Office - Repairs & Maintenance	29-Aug-07	£240.00	Office Maintenance	BLINDS DIRECT LTD
Members Office - Repairs & Maintenance	29-Aug-07	£3.00	Office Maintenance	TREVOR LUNN
Members Office - Repairs & Maintenance	02-Nov-07	£19.62	Office Maintenance	TREVOR LUNN
Members Office - Repairs & Maintenance	07-Nov-07	£59.53	Office Maintenance	LISBURN BOROUGH COUNCIL
Members Office - Repairs & Maintenance	08-Apr-08	£21.46	Office Maintenance	TREVOR LUNN
Members Office - Rent	05-Sep-07	£4,500.00	Rent	MR & MRS HUGHES
Members Office - Rent	05-Dec-07	£3,000.00	Rent	MR & MRS HUGHES
Members Office - Rent	10-Dec-07	£200.00	Rent	MARK MCALPINE & CO
Members Office - Rent	05-Mar-08	£200.00	Rent	MARK MCALPINE & CO
Members Office - Insurance	30-May-07	£294.70	Office Insurance	HUGHES AND COMPANY
Members Office - Insurance	12-Dec-07	£167.39	Office Insurance	MARK MCALPINE & CO
Members Office - Rates	07-Nov-07	£2,960.71	Rates	RATE COLLECTION AGENCY
Members Office - Rates	08-Feb-08	-£10.53	Rates (Refund)	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2007-2008

Members Office - Utilities	01-Aug-07	£200.00	Car Parking	MARK MCALPINE & CO
Members Office - Utilities	07-Nov-07	£205.63	Office Maintenance	VIDEOSTAR
Members Office - Electricity	07-Nov-07	£187.64	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	07-Feb-08	£377.68	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	04-Jun-07	£118.72	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jun-07	£159.99	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Jun-07	£118.72	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Sep-07	£133.67	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Sep-07	£323.81	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Dec-07	£79.28	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Dec-07	£358.23	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Apr-08	£85.15	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Apr-08	£368.99	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	07-Aug-07	£60.99	Mobile Phone Costs	TREVOR LUNN
Members Office Equipment - Non Capital	05-Mar-08	£24.63	Office Supplies	SAM ROBINSON BUSINESS SYSTE
Members Office Equipment - Non Capital	05-Mar-08	£185.05	Office Supplies	SAM ROBINSON BUSINESS SYSTE
Members Professional Advisers	15-Aug-07	£352.50	Legal work on Lease	MCFARLAND GRAHAM MCCOMBE SOL.
Members Consumables	25-May-07	£67.33	Office Supplies	SMYTH PATTERSON
Members Consumables	30-May-07	£30.00	Office Supplies	SMYTH PATTERSON
Members Consumables	07-Jun-07	£48.20	Office Supplies	SMYTH PATTERSON
Members Consumables	08-Jun-07	£40.98	Office Supplies	TREVOR LUNN
Members Consumables	11-Jun-07	£207.65	Stationery	ADELAIDE OFFICE SUPPLIES
Members Consumables	18-Jun-07	£40.00	Wheelie Bin	HEYN ENGINEERING (NI) LTD
Members Consumables	04-Jul-07	£34.55	Office Supplies	SMYTH PATTERSON
Members Consumables	26-Jul-07	£48.00	Postal Charges	TREVOR LUNN
Members Consumables	26-Jul-07	£83.43	Stationery	ADELAIDE OFFICE SUPPLIES
Members Consumables	26-Jul-07	£91.04	Waste Collection	LISBURN BOROUGH COUNCIL
Members Consumables	13-Aug-07	£154.13	Office Supplies	SMYTH PATTERSON
Members Consumables	15-Aug-07	£35.36	Stationery	SAM ROBINSON BUSINESS SYSTE
Members Consumables	29-Aug-07	£23.68	Stationery	SAM ROBINSON BUSINESS SYSTE
Members Consumables	29-Aug-07	£48.00	Postal Charges	TREVOR LUNN

Members' Office Costs Allowance 2007-2008

Members Consumables	14-Sep-07	£23.45	Stationery	SAM ROBINSON BUSINESS SYSTE
Members Consumables	10-Dec-07	£54.43	Stationery	SAM ROBINSON BUSINESS SYSTE
Members Consumables	07-Feb-08	£45.00	Office Supplies	GINGER SNAP CAFE
Members Consumables	05-Mar-08	£13.51	Office Supplies	SAM ROBINSON BUSINESS SYSTE
Members Miscellaneous Expenses	11-Jun-07	£133.35	Car Parking Charges	MARK MCALPINE & CO
Members Miscellaneous Expenses	11-Jun-07	£39.99	Office Maintenance	SMYTH PATTERSON
Members Miscellaneous Expenses	17-Dec-07	£60.00	Office Supplies	GINGER SNAP CAFE
Members Miscellaneous Expenses	05-Mar-08	£200.41	Waste Collection	LISBURN BOROUGH COUNCIL
Members Advertising	03-Sep-07	£540.50	Advertising	JOHNSTON CASH PROCESSING
Members Advertising	27-Nov-07	£100.11	Advertising	JOHNSTON CASH PROCESSING
Members Advertising	10-Dec-07	£116.33	Advertising	YELL LIMITED
Support Staff Costs		£30,866.88	Support Staff Costs	
Total		£56,982.74		