

Members' Office Costs Allowance 2007-2008

Maginness, Alban				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	29-Jan-08	£234.41	Office Furniture	MODERN OFFICE SUPPLIES NI LTD
Capital - IT Equipment Purchase	30-Apr-07	£85.56	IT Equipment	KENNEDY BUSINESS SYSTEMS
Members Furniture - Non Capital	06-Feb-08	£92.83	Office Furniture	MODERN OFFICE SUPPLIES NI LTD
Members IT Leasing	06-Feb-08	£69.23	Photocopier Charges	KENNEDY BUSINESS SYSTEMS
Members Office - Rent	11-Apr-07	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	02-May-07	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	04-Jun-07	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Jul-07	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Aug-07	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Sep-07	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Oct-07	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Nov-07	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Jan-08	£2,025.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	31-Mar-08	-£256.10	Rent (Refund)	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rates	18-Apr-07	£2,315.84	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	23-Oct-07	£49.99	Office Utilities	MR ALBAN MAGINNESS
Members Office - Oil, Fuel	03-Aug-07	£717.69	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	29-Oct-07	£64.52	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	19-Feb-08	£189.33	Gas	PHOENIX NATURAL GAS LTD
Members Office - Electricity	15-Jun-07	£181.61	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	26-Sep-07	£142.02	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	08-Jan-08	£138.92	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephones	18-Apr-07	£147.88	Telephone Charges	NTL CABLETEL
Members Telephones	15-May-07	£77.85	Telephone Charges	NTL CABLETEL
Members Telephones	02-Jun-07	£28.94	Telephone Charges	NTL CABLETEL
Members Telephones	02-Jun-07	£23.48	Telephone Charges	NTL CABLETEL
Members Telephones	04-Jul-07	£156.84	Telephone Charges	MR ALBAN MAGINNESS
Members Telephones	10-Jul-07	£89.24	Telephone Charges	NTL CABLETEL
Members Telephones	10-Jul-07	£46.96	Telephone Charges	NTL CABLETEL
Members Telephones	27-Jul-07	£173.67	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Aug-07	£117.50	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	02-Aug-07	£93.92	Telephone Charges	NTL CABLETEL
Members Telephones	02-Aug-07	£109.34	Telephone Charges	NTL CABLETEL
Members Telephones	21-Sep-07	£105.09	Telephone Charges	MR ALBAN MAGINNESS
Members Telephones	15-Oct-07	£19.81	Telephone Charges	NTL CABLETEL
Members Telephones	14-Nov-07	£81.84	Telephone Charges	NTL CABLETEL
Members Telephones	11-Dec-07	£57.97	Telephone Charges	NTL CABLETEL

Members' Office Costs Allowance 2007-2008

Members Telephones	11-Dec-07	£23.48	Telephone Charges	NTL CABLETEL
Members Telephones	13-Dec-07	£143.85	Telephone Charges	MR ALBAN MAGINNESS
Members Telephones	13-Feb-08	£111.90	Telephone Charges	NTL BUSINESS
Members Telephones	19-Feb-08	£170.91	Telephone Charges	NTL BUSINESS
Members Telephones	18-Mar-08	£12.08	Telephone Charges	NTL BUSINESS
Members Internet	21-May-07	£29.36	Internet Charges	NTL CABLETEL
Members Internet	14-Jun-07	£29.36	Internet Charges	NTL CABLETEL
Members Internet	18-Mar-08	£176.25	Website Maintenance	ARDNET DESIGN
Members Mobiles	05-Jun-07	£120.00	Mobile Phone Costs	MR ALBAN MAGINNESS
Members Mobiles	04-Jul-07	£20.00	Mobile Phone Costs	MR ALBAN MAGINNESS
Members Mobiles	06-Sep-07	£140.00	Mobile Phone Costs	MR ALBAN MAGINNESS
Members Mobiles	21-Sep-07	£30.00	Mobile Phone Costs	MR ALBAN MAGINNESS
Members Mobiles	23-Oct-07	£100.00	Mobile Phone Costs	MR ALBAN MAGINNESS
Members Mobiles	13-Dec-07	£100.00	Mobile Phone Costs	MR ALBAN MAGINNESS
Members Mobiles	10-Mar-08	£119.99	Mobile Phone Costs	MR ALBAN MAGINNESS
Members Office Equipment Leasing	06-Nov-07	£89.26	Photocopier Charges	KENNEDY BUSINESS SYSTEMS
Members Professional Advisers	26-Apr-07	£900.00	Secretarial Support	SDLP
Members Professional Advisers	13-Feb-08	£881.25	Professional Adviser Fees	DONAGHY CAREY
Members Consumables	22-Aug-07	£105.69	Stationery	MODERN OFFICE SUPPLIES NI LTD
Members Consumables	02-Jan-08	£139.23	Waste Collection	SHRED-IT
Members Consumables	08-Jan-08	£37.01	Stationery	MODERN OFFICE SUPPLIES NI LTD
Members Miscellaneous Expenses	19-Apr-07	£10.28	Office Supplies	MODERN OFFICE SUPPLIES NI LTD
Members Miscellaneous Expenses	01-May-07	£42.30	Fire Extinguisher Service	TECHNICAL FIRE SERVICES
Members Miscellaneous Expenses	13-Dec-07	£99.00	Stationery	MR ALBAN MAGINNESS
Members Taxable Telephone	30-Apr-07	£61.21	Taxable Telephone Charges	MR ALBAN MAGINNESS
Members Taxable Telephone	29-Oct-07	£105.09	Taxable Telephone Charges	MR ALBAN MAGINNESS
Members Party Secretarial Expenses	26-Sep-07	£1,500.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	01-Nov-07	£4,140.00	Secretarial Support	SDLP
Members Recovery of Stationery	13-Feb-08	£15.51	Assembly Recovered Stationery	N.I. ASSEMBLY
Support Staff Costs		£48,666.17	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance 2007-2008

Maskey, Alex				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	07-May-08	£3,002.13	Computers & Laptop	SANCO TECHNOLOGIES
Members Equipment Maintenance	25-Oct-07	£77.37	Equipment Maintenance	MR ALEX MASKEY
Members Office - Repairs & Maintenance	07-May-08	£4,288.75	Office Flooring and Decoration	TRAINFIELD CONSTRUCTION LTD
Members Office - Rent	26-Jun-07	£2,545.84	Rent	ARDMORE COMMERCIAL
Members Office - Rent	02-Oct-07	£1,909.38	Rent	ARDMORE COMMERCIAL
Members Office - Rent	18-Dec-07	£1,909.38	Rent	ARDMORE COMMERCIAL
Members Office - Rent	23-Apr-08	£1,909.38	Rent	ARDMORE COMMERCIAL
Members Office - Rent	23-Apr-08	£1,555.26	Rent	ARDMORE COMMERCIAL
Members Office - Rates	27-Jun-07	£3,870.34	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	16-Jul-07	£212.61	Electricity	MR ALEX MASKEY
Members Office - Electricity	25-Oct-07	£163.50	Electricity	MR ALEX MASKEY
Members Office - Electricity	07-May-08	£306.23	Electricity	MR ALEX MASKEY
Members Telephones	26-Jun-07	£426.28	Telephone Charges (BT)	MR ALEX MASKEY
Members Telephones	16-Jul-07	£41.08	Telephone Charges	MR ALEX MASKEY
Members Telephones	30-Aug-07	£378.43	Telephone Charges (BT)	MR ALEX MASKEY
Members Telephones	27-Sep-07	£19.35	Telephone Charges	MR ALEX MASKEY
Members Telephones	08-Nov-07	£43.08	Telephone Charges	MR ALEX MASKEY
Members Telephones	20-Nov-07	£33.27	Telephone Charges	MR ALEX MASKEY
Members Telephones	17-Dec-07	£387.94	Telephone Charges (BT)	MR ALEX MASKEY
Members Telephones	06-Feb-08	£14.11	Telephone Charges	MR ALEX MASKEY
Members Telephones	07-May-08	£16.27	Telephone Charges	MR ALEX MASKEY
Members Telephones	07-May-08	£369.34	Telephone Charges	MR ALEX MASKEY
Members Internet	25-Oct-07	£707.83	Internet Charges	MR ALEX MASKEY
Members Internet	07-May-08	£859.85	Internet Charges	NTR BROADBAND
Members Mobiles	23-Apr-07	£75.37	Mobile Phone Costs	MR ALEX MASKEY
Members Mobiles	26-Jun-07	£53.95	Mobile Phone Costs	MR ALEX MASKEY
Members Mobiles	16-Jul-07	£87.43	Mobile Phone Costs	MR ALEX MASKEY
Members Mobiles	27-Sep-07	£122.87	Mobile Phone Costs	MR ALEX MASKEY
Members Mobiles	14-Nov-07	£447.15	Mobile Phone Costs (Coded to wrong member)	PAUL MASKEY
Members Mobiles	20-Nov-07	£210.52	Mobile Phone Costs	MR ALEX MASKEY
Members Mobiles	06-Feb-08	£147.22	Mobile Phone Costs	MR ALEX MASKEY
Members Mobiles	07-May-08	£62.43	Mobile Phone Costs	MR ALEX MASKEY
Members Taxable Telephone	31-Jul-07	£27.54	Taxable Telephone Charges	N.I. ASSEMBLY
Members Taxable Telephone	29-Oct-07	£82.64	Taxable Telephone Charges	N.I. ASSEMBLY
Members Taxable Telephone	19-Dec-07	£81.42	Taxable Telephone Charges	N.I. ASSEMBLY
Members Taxable Telephone	27-Feb-08	£54.27	Taxable Telephone Charges	N.I. ASSEMBLY
Members Party Secretarial Expenses	18-Sep-07	£6,000.00	Secretarial Support	SINN FEIN HEAD OFFICE

Members' Office Costs Allowance 2007-2008

Members Party Secretarial Expenses	27-Feb-08	£8,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£4,400.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Research Agency Secretarial	17-Dec-07	£5,780.00	Party Research	RESEARCH SERVICES IRELAND LTD
Support Staff Costs		£17,487.19	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance 2007-2008

Maskey, Paul				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	07-May-08	£2,003.38	Computer & Laptop	SANCO TECHNOLOGIES LTD
Members Equipment Maintenance	20-Nov-07	£229.17	Photocopier Charges	PAUL MASKEY
Members Office - Repairs & Maintenance	07-May-08	£64.63	Office Maintenance	PAUL MASKEY
Members IT Leasing	07-May-08	£52.88	Kennedy - photocopier	PAUL MASKEY
Members Office - Rent	05-Sep-07	£3,600.00	Rent	SINN FEIN WEST BELFAST
Members Office - Rent	02-Oct-07	£1,800.00	Rent	SINN FEIN WEST BELFAST
Members Office - Rent	01-Jan-08	£1,800.00	Rent	SINN FEIN WEST BELFAST
Members Office - Oil, Fuel	25-Feb-08	£428.00	Heating Oil	PAUL MASKEY
Members Office - Electricity	20-Nov-07	£138.39	Electricity	PAUL MASKEY
Members Office - Electricity	07-May-08	£150.49	Electricity	PAUL MASKEY
Members Telephones	20-Nov-07	£475.02	Telephone Charges	PAUL MASKEY
Members Telephones	25-Feb-08	£416.13	Telephone Charges	PAUL MASKEY
Members Telephones	07-May-08	£246.05	Telephone Charges	PAUL MASKEY
Members Internet	04-Dec-07	£211.48	Internet Charges	IMAGINE BROADBAND
Members Internet	04-Dec-07	£340.75	Internet Charges	IMAGINE BROADBAND
Members Internet	04-Dec-07	£258.50	Internet Charges	IMAGINE BROADBAND
Members Internet	04-Dec-07	£12.36	Internet Charges	IMAGINE BROADBAND
Members Internet	04-Dec-07	£93.99	Internet Charges	IMAGINE BROADBAND
Members Internet	04-Dec-07	£93.99	Internet Charges	IMAGINE BROADBAND
Members Internet	07-May-08	£375.96	Internet Charges	IMAGINE BROADBAND
Members Mobiles	20-Nov-07	£144.05	Mobile Phone Costs	PAUL MASKEY
Members Mobiles	04-Dec-07	£75.05	Mobile Phone Costs	PAUL MASKEY
Members Mobiles	25-Feb-08	£156.83	Mobile Phone Costs	PAUL MASKEY
Members Mobiles	08-Apr-08	£38.48	Mobile Phone Costs	PAUL MASKEY
Members Mobiles	07-May-08	£112.90	Mobile Phone Costs	PAUL MASKEY
Members Party Secretarial Expenses	18-Sep-07	£6,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£8,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£8,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Oct-07	£3.40	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	13-Feb-08	£0.56	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Research Agency Secretarial	07-May-08	£3,800.00	Research Services	R.S.I
Support Staff Costs		£29,044.56	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance 2007-2008

McCallister, John				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	25-Feb-08	£2,248.95	Desk, Pedestal, Bookcases, Cupboards	MOURNE SUPPLIES COMPANY
Members Office - Repairs & Maintenance	31-Mar-08	£2,538.00	Alarm System	CONTROL ZONE SECURITY
Members Office - Rent	22-May-07	£2,310.00	Rent	SOUTH DOWN UNIONIST ASSOCIATIO
Members Office - Rent	08-Jan-08	£7,500.00	Rent	SOUTH DOWN UNIONIST ASSOCIATIO
Members Office - Rates	06-Dec-07	£1,549.46	Rates	SOUTH DOWN UNIONIST ASSOCIATIO
Members Office - Electricity	10-Dec-07	£389.18	Electricity	SOUTH DOWN UNIONIST ASSOCIATIO
Members Office - Electricity	10-Mar-08	£424.90	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephones	22-May-07	£433.16	Telephone Charges	SOUTH DOWN UNIONIST ASSOCIATIO
Members Telephones	17-Jul-07	£108.11	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Aug-07	£55.15	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Oct-07	£190.90	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Oct-07	£53.23	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jan-08	£206.21	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Feb-08	£59.77	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Mar-08	£207.97	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	14-Aug-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	30-Oct-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	21-Mar-08	£82.56	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	23-Apr-08	£199.75	Mobile Car Kit (Erne Communications)	JOHN MCALLISTER MLA
Members Mobiles	07-May-08	£75.03	Mobile	JOHN MCALLISTER MLA
Members Professional Advisers	15-May-07	£500.00	Professional Adviser Fees	ULSTER UNIONIST ASSEMBLY PARTY
Members Consumables	14-May-07	£154.80	Stationery	VIKING DIRECT LIMITED
Members Consumables	27-Jun-07	£203.33	Stationery	VIKING DIRECT LIMITED
Members Consumables	20-Aug-07	£53.91	Stationery	VIKING DIRECT LIMITED
Members Consumables	11-Sep-07	£59.90	Stationery	VIKING DIRECT LIMITED
Members Consumables	03-Oct-07	£65.39	Stationery	VIKING DIRECT LIMITED
Members Consumables	30-Jan-08	£335.00	Office Supplies	McNAUGHTONS NEWSAGENTS
Members Consumables	07-May-08	£118.89	Office Supplies	JOHN MCALLISTER MLA
Members Miscellaneous Expenses	30-May-07	£61.63	Stationery	VIKING DIRECT LIMITED
Members Petty Cash	27-Mar-08	£90.39	Petty Cash	JOHN MCALLISTER PETTY CASH
Members Petty Cash	07-May-08	£4.05	Petty Cash	JOHN MCALLISTER PETTY CASH
Members Advertising	28-Jan-08	£47.00	Advertising	DOWN DEMOCRAT
Members Advertising	28-Jan-08	£51.70	Advertising	ALPHA COUNTIES NEWSPAPER GROUP
Members Advertising	30-Jan-08	£58.75	Advertising	MOURNE OBSERVER LTD
Members Advertising	26-Mar-08	£85.78	Advertising	ALPHA COUNTIES NEWSPAPER GROUP
Members Advertising	26-Mar-08	£58.75	Advertising	MOURNE OBSERVER LTD
Members Leaflets	31-Mar-08	£230.00	Leaflet Design	DEAN RICHMAN BRAND DESIGN CONSULTANT

Members' Office Costs Allowance 2007-2008

Members Party Secretarial Expenses	17-Jul-07	£1,000.00	Secretarial Support	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	26-Oct-07	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	12-Oct-07	£216.00	Research Services	I.E. ISSUES IN LAW
Members Research Agency Secretarial	30-Jan-08	£1,000.00	Research Services	ULSTER UNIONIST COUNCIL
Self Employed Repairs & Maintenance	28-Jan-08	£390.00	Office Repairs	SOUTH DOWN UNIONIST ASSOCIATION
Self Employed Repairs & Maintenance	13-Feb-08	£390.00	Office Sign	SOUTH DOWN SIGNS
Self Employed Computer Maintenance/Design	07-Feb-08	£1,060.00	Website Design	DAVID CHRISTOPHER
Support Staff Costs		£40,857.03	Support Staff Costs	
Total		£66,936.05		

Members' Office Costs Allowance 2007-2008

Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	31-Oct-07	£420.00	Office Furniture	FRA MCCANN
Capital - IT Equipment Purchase	15-Oct-07	£361.12	IT Equipment	FRA MCCANN
Members Office - Rent	02-Oct-07	£6,750.00	Rent	SINN FEIN WEST BELFAST
Members Office - Rent	23-Apr-08	£5,875.00	Rent	SEVASTAPOL DEVELOPMENTS LTD
Members Office - Rates	17-Sep-07	£2,060.83	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	31-Aug-07	£136.94	Electricity	FRA MCCANN
Members Office - Electricity	18-Sep-07	£151.20	Electricity	FRA MCCANN
Members Telephones	16-Jul-07	£46.20	Telephone Charges	FRA MCCANN
Members Telephones	13-Sep-07	£118.73	Telephone Charges	FRA MCCANN
Members Telephones	17-Sep-07	£277.29	Telephone Charges	FRA MCCANN
Members Telephones	25-Sep-07	£446.22	Telephone Charges	FRA MCCANN
Members Telephones	01-Oct-07	£2,972.75	Telephone Charges	BELCOM NETWORKS
Members Telephones	31-Oct-07	£47.76	Telephone Charges	FRA MCCANN
Members Telephones	31-Oct-07	£107.86	Telephone Charges	FRA MCCANN
Members Telephones	28-Nov-07	£52.02	Telephone Charges	FRA MCCANN
Members Telephones	30-Jan-08	£106.69	Telephone Charges	FRA MCCANN
Members Telephones	23-Apr-08	£35.07	Telephone Charges	FRA MCCANN
Members Mobiles	19-Apr-07	£246.90	Mobile Phone Costs	FRA MCCANN
Members Mobiles	16-Jul-07	£148.67	Mobile Phone Costs	FRA MCCANN
Members Mobiles	31-Oct-07	£216.54	Mobile Phone Costs	FRA MCCANN
Members Mobiles	28-Nov-07	£184.14	Mobile Phone Costs	FRA MCCANN
Members Mobiles	30-Jan-08	£98.20	Mobile Phone Costs	FRA MCCANN
Members Mobiles	23-Apr-08	£171.28	Mobile Phone Costs	FRA MCCANN
Members Mobiles	23-Apr-08	£181.49	Mobile Phone Costs	FRA MCCANN
Members Office Equipment Leasing	31-Aug-07	£52.88	Photocopier Hire	FRA MCCANN
Members Taxable Telephone	29-Oct-07	£62.95	Taxable Telephone Charges	N.I. ASSEMBLY
Members Taxable Telephone	28-Nov-07	£32.40	Taxable Telephone Charges	N.I. ASSEMBLY
Members Party Secretarial Expenses	18-Sep-07	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	18-Dec-07	£10.67	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£1.46	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£7.76	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£4.30	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£51.66	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Research Agency Secretarial	07-May-08	£1,850.00	Research	RESEARCH SERVICES IRELAND
Support Staff Costs		£38,676.96	Support Staff Costs	
Total		£67,963.94		

Members' Office Costs Allowance 2007-2008

McCann, Jennifer				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	18-Oct-07	£465.00	Desks, Bookcase (ABC Buys All)	JENNIFER MCCANN
Capital - Furniture Purchase	07-May-08	£2,500.00	Office Carpetting	J.D CONSTRUCTION LTD
Members Equipment Maintenance	25-Feb-08	£208.07	Photocopier Charges	JENNIFER MCCANN
Members Office - Repairs & Maintenance	07-May-08	£3,000.00	PAINTING & DECORATING	J D CONSTRUCTION
Members Office - Rent	25-Feb-08	£5,882.58	Rent	JP PROPERTIES
Members Office - Oil, Fuel	08-Apr-08	£109.62	Gas	JENNIFER MCCANN
Members Office - Electricity	18-Oct-07	£239.59	Electricity	JENNIFER MCCANN
Members Office - Electricity	25-Feb-08	£210.42	Electricity	JENNIFER MCCANN
Members Office - Electricity	07-May-08	£89.45	Electricity	JENNIFER MCCANN
Members Telephones	29-Oct-07	£848.60	Telephone Charges	JENNIFER MCCANN
Members Telephones	20-Nov-07	£103.92	Telephone Charges	JENNIFER MCCANN
Members Telephones	04-Dec-07	£105.71	Telephone Charges	JENNIFER MCCANN
Members Telephones	25-Feb-08	£767.93	Telephone Charges	JENNIFER MCCANN
Members Telephones	08-Apr-08	£295.92	Telephone Charges	JENNIFER MCCANN
Members Internet	04-Oct-07	£693.24	Internet Charges	JENNIFER MCCANN
Members Internet	18-Oct-07	£93.99	Internet Charges	JENNIFER MCCANN
Members Internet	29-Oct-07	£211.42	Internet Charges	JENNIFER MCCANN
Members Internet	20-Nov-07	£93.99	Internet Charges	JENNIFER MCCANN
Members Internet	25-Feb-08	£187.98	Internet Charges	JENNIFER MCCANN
Members Internet	08-Apr-08	£93.99	Internet Charges	JENNIFER MCCANN
Members Mobiles	18-Oct-07	£69.44	Mobile Phone Costs	JENNIFER MCCANN
Members Mobiles	29-Oct-07	£160.64	Mobile Phone Costs	JENNIFER MCCANN
Members Mobiles	20-Nov-07	£60.34	Mobile Phone Costs	JENNIFER MCCANN
Members Mobiles	25-Feb-08	£65.62	Mobile Phone Costs	JENNIFER MCCANN
Members Mobiles	08-Apr-08	£61.14	Mobile Phone Costs	JENNIFER MCCANN
Members Professional Advisers	25-Feb-08	£940.00	Advice Re Lease	MICHAEL FLANAGAN SOLICITOR
Members Party Secretarial Expenses	18-Sep-07	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	13-Feb-08	£61.85	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£15.09	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£4.84	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£74.10	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Research Agency Secretarial	07-May-08	£2,400.00	Research	RESEARCH SERVICES IRELAND
Support Staff Costs		£42,052.52	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance 2007-2008

McCarthy, Kieran				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	08-Apr-08	£379.54	Office Furniture	REGENT BUSINESS EQUIPMENT
Capital - Office Equip Purchase	30-Oct-07	£171.55	Office Equipment	BENTLEY FIELDEN LTD
Members Office - Repairs & Maintenance	02-May-07	£47.95	Painting Materials	MR KIERAN MCCARTHY
Members Office - Repairs & Maintenance	10-Mar-08	£154.33	Office Maintenance	MR KIERAN McCARTHY
Members Office - Repairs & Maintenance	10-Mar-08	£82.00	Office Maintenance	MR KIERAN McCARTHY
Members IT Maintenance	09-Jan-08	£117.50	IT Maintenance	MR KIERAN McCARTHY
Members IT Equipment - Non Capital	09-Jul-07	£59.98	Stationery	MR KIERAN McCARTHY
Members Office - Rent	11-Apr-07	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	02-May-07	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	04-Jun-07	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Jul-07	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	02-Jul-07	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	01-Aug-07	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Sep-07	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Sep-07	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	01-Oct-07	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Nov-07	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Dec-07	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Dec-07	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	04-Jan-08	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	07-Jan-08	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	03-Mar-08	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	03-Mar-08	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Insurance	04-Jul-07	£921.51	Office Insurance	HUGHES AND COMPANY
Members Office - Rates	11-Apr-07	£2,351.23	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	12-Nov-07	£314.70	Heating Oil	MR KIERAN McCARTHY
Members Office - Electricity	02-May-07	£174.22	Electricity	MR KIERAN MCCARTHY
Members Office - Electricity	06-Sep-07	£83.54	Electricity	MR KIERAN McCARTHY
Members Office - Electricity	12-Nov-07	£59.81	Electricity	MR KIERAN McCARTHY
Members Office - Electricity	13-Feb-08	£152.07	Electricity	MR KIERAN McCARTHY
Members Telephones	02-May-07	£129.27	Telephone Charges	MR KIERAN MCCARTHY
Members Telephones	09-Jul-07	£90.92	Telephone Charges	MR KIERAN McCARTHY
Members Telephones	01-Aug-07	£105.30	Telephone Charges	MR KIERAN McCARTHY
Members Telephones	12-Oct-07	£93.37	Telephone Charges	MR KIERAN McCARTHY
Members Telephones	12-Nov-07	£133.75	Telephone Charges	MR KIERAN McCARTHY
Members Telephones	09-Jan-08	£129.86	Telephone Charges	MR KIERAN McCARTHY
Members Telephones	13-Feb-08	£110.20	Telephone Charges	MR KIERAN McCARTHY

Members' Office Costs Allowance 2007-2008

Members Telephones	23-Apr-08	£108.22	Telephone Charges	MR KIERAN McCARTHY
Members Internet	06-Sep-07	£192.41	Internet Charges	MR KIERAN McCARTHY
Members Internet	09-Jan-08	£70.46	Internet Charges	MR KIERAN McCARTHY
Members Internet	10-Mar-08	£77.51	Internet Charges	MR KIERAN McCARTHY
Members Mobiles	02-May-07	£56.13	Mobile Phone Costs	MR KIERAN MCCARTHY
Members Mobiles	09-Jul-07	£57.18	Mobile Phone Costs	MR KIERAN McCARTHY
Members Mobiles	06-Sep-07	£30.59	Mobile Phone Costs	MR KIERAN McCARTHY
Members Mobiles	12-Oct-07	£76.35	Mobile Phone Costs	MR KIERAN McCARTHY
Members Mobiles	12-Nov-07	£35.27	Mobile Phone Costs	MR KIERAN McCARTHY
Members Mobiles	09-Jan-08	£66.85	Mobile Phone Costs	MR KIERAN McCARTHY
Members Mobiles	13-Feb-08	£33.12	Mobile Phone Costs	MR KIERAN McCARTHY
Members Mobiles	10-Mar-08	£31.14	Mobile Phone Costs	MR KIERAN McCARTHY
Members Mobiles	23-Apr-08	£39.99	Hands Free Kit	MR KIERAN McCARTHY
Members Office Equipment - Non Capital	09-Jan-08	£123.30	Office Equipment	MR KIERAN McCARTHY
Members Office Equipment - Non Capital	10-Mar-08	£109.97	Office Equipment	MR KIERAN McCARTHY
Members Office Equipment - Non Capital	27-Mar-08	£99.88	Office Equipment	FOUR x NINETY LTD
Members Office Equipment - Non Capital	23-Apr-08	£31.96	Desk Top	MR KIERAN McCARTHY
Members Professional Advisers	25-Jul-07	£150.00	Secretarial Support	ADRIAN MOIR
Members Consumables	06-Sep-07	£270.21	Office Equipment (Allergy Matters)	MR KIERAN McCARTHY
Members Consumables	10-Jan-08	£124.89	Stationery	MR KIERAN McCARTHY
Members Consumables	11-Jan-08	£116.86	Stationery	MR KIERAN McCARTHY
Members Miscellaneous Expenses	09-Jan-08	£35.00	Data Protection Registration	MR KIERAN McCARTHY
Members Miscellaneous Expenses	08-Apr-08	£108.95	NI Yearbook (x3)	BMF BUSINESS SERVICES
Members Miscellaneous Expenses	23-Apr-08	£17.40	Maps	MR KIERAN McCARTHY
Members Advertising	18-Apr-07	£80.00	Advertising	JAKE CAMPBELL
Members Advertising	25-Apr-07	£1,421.00	Advertising	GPS COLOUR GRAPHICS
Members Advertising	18-May-07	£100.00	Advertising	COMMUNITY DIRECTORIES N I
Members Advertising	06-Nov-07	£792.79	Advertising	FORWARD EMPHASIS INTERNATIONAL
Members Advertising	09-Jan-08	£260.14	Advertising	MR KIERAN McCARTHY
Members Advertising	03-Mar-08	£1,329.43	Advertising	ROYAL MAIL
Members Advertising	08-Apr-08	£1,715.00	Advertising	GPS COLOUR GRAPHICS
Members Advertising	23-Apr-08	£233.83	Advertising	YELL LTD
Members Advertising	07-May-08	£878.90	New Sign	SIGN SERVICES
Members Advertising	07-May-08	£1,464.05	New Sign	SIGN SERVICES
Members Leaflets	23-Apr-08	£490.00	Compliment Cards	GPS COLOUR GRAPHICS
Members Party Secretarial Expenses	19-Nov-07	£817.50	Secretarial Support	ADRIAN MOIR
Members Research Agency Secretarial	10-Dec-07	£720.00	Secretarial Support	ADRIAN MOIR
Self Employed Secretarial	03-Aug-07	£337.50	Secretarial Support	ADRIAN MOIR
Self Employed Secretarial	10-Sep-07	£660.00	Secretarial Support	ADRIAN MOIR

Members' Office Costs Allowance 2007-2008

Self Employed Secretarial	04-Oct-07	£705.00	Secretarial Support	ADRIAN MOIR
Self Employed Secretarial	07-Jan-08	£525.00	Secretarial Support	ADRIAN MOIR
Self Employed Secretarial	19-Feb-08	£795.00	Secretarial Support	ADRIAN MOIR
Self Employed Secretarial	10-Mar-08	£900.00	Secretarial Support	ADRIAN MOIR
Self Employed Secretarial	08-Apr-08	£735.00	Secretarial Support	ADRIAN MOIR
Support Staff Costs		£24,933.44	Support Staff Costs	
Total		£56,469.82		

Members' Office Costs Allowance 2007-2008

McCartney, Raymond				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Leasing	07-May-08	£1,666.54	Copier Lease	DANWOOD CONTRACTS
Members Office - Rent	11-Apr-07	£489.58	Rent	CREGGAN ENTERPRISES LTD
Members Office - Rent	02-May-07	£489.58	Rent	CREGGAN ENTERPRISES LTD
Members Office - Rent	04-Jun-07	£489.58	Rent	CREGGAN ENTERPRISES LTD
Members Office - Rent	01-Jul-07	£489.58	Rent	CREGGAN ENTERPRISES LTD
Members Office - Rent	01-Aug-07	£489.58	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 - Electricity	07-May-08	£498.91	Electricity	RAYMOND MCCARTNEY
Members Telephones	27-Feb-08	£1,039.73	Telephone Charges	RAYMOND MCCARTNEY
Members Mobiles	16-Jul-07	£90.25	Mobile Phone Costs	RAYMOND MCCARTNEY
Members Mobiles	23-Aug-07	£106.30	Mobile Phone Costs	RAYMOND MCCARTNEY
Members Mobiles	25-Oct-07	£587.58	Mobile Phone Costs	RAYMOND MCCARTNEY
Members Mobiles	27-Feb-08	£40.53	Mobile Phone Costs	RAYMOND MCCARTNEY
Members Mobiles	07-May-08	£176.67	Mobile Phone Costs	RAYMOND MCCARTNEY
Members Mobiles	07-May-08	£69.03	Mobile Phone Costs	RAYMOND MCCARTNEY
Members Party Secretarial Expenses	20-Aug-07	£6,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	27-Feb-08	£8,700.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£7,300.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	18-Dec-07	£14.17	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Research Agency Secretarial	07-May-08	£1,000.00	Research	RESEARCH SERVICES IRELAND LTD
Support Staff Costs		£34,984.84	Support Staff Costs	
Total		£68,149.51		

Members' Office Costs Allowance 2007-2008

McCausland, Nelson				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	07-May-08	£2,021.59	Shredder, Projector, Office chair	SS STATIONERY SUPPLIES
Capital - IT Equipment Purchase	30-Nov-07	£2,764.19	Printer	CALVERT OFFICE EQUIPMENT LTD
Capital - IT Equipment Purchase	03-Jan-08	£851.88	Computer	SD MANAGEMENT SERVICES
Capital - IT Equipment Purchase	07-May-08	£311.38	Computer Repair	SD MANAGEMENT SERVICES
Capital - Office Equip Purchase	30-Jan-08	£1,813.27	Chair, Desk, Lamp, Pedestal	SS STATIONERY SUPPLIES
Capital - Office Equip Purchase	07-May-08	£984.06	Filing Cabinets	SS STATIONERY SUPPLIES
Members Office - Repairs & Maintenance	21-Feb-08	£20.00	Office Maintenance	NELSON MCCAUSLAND MLA
Members IT Maintenance	17-Sep-07	£125.73	IT Maintenance	SD MANAGEMENT SERVICES
Members IT Equipment - Non Capital	11-Jun-07	£24.98	IT Equipment	NELSON MCCAUSLAND MLA
Members IT Equipment - Non Capital	08-Jan-08	£54.93	Mobile Phone Costs	NELSON MCCAUSLAND MLA
Members IT Leasing	06-Feb-08	£1,099.80	IT Leasing	TILOS LTD.
Members Office - Rent	11-Apr-07	£3,000.00	Rent	DENTAL WORLD
Members Office - Rent	06-Jul-07	£3,000.00	Rent	DENTAL WORLD
Members Office - Rent	02-Oct-07	£3,000.00	Rent	DENTAL WORLD
Members Office - Rent	01-Jan-08	£3,000.00	Rent	DENTAL WORLD
Members Office - Insurance	23-May-07	£367.50	Insurance	BARTHOLOMEW & JAMES
Members Office - Insurance	07-May-08	£382.53	Office Insurance	DENTAL WORLD
Members Office - Rates	24-May-07	£2,173.92	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	15-May-07	£135.00	TV Licence	NELSON MCCAUSLAND MLA
Members Office - Electricity	13-Jun-07	£701.00	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	17-Sep-07	£262.94	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	14-Dec-07	£432.40	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	27-Mar-08	£833.78	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephones	13-Jun-07	£210.54	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Jun-07	£49.53	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Sep-07	£291.14	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Sep-07	£53.99	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Dec-07	£283.79	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Jan-08	£75.45	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Mar-08	£56.68	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-08	£273.84	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	02-May-07	£158.55	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	17-Sep-07	£100.26	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	15-May-07	£131.72	Mobile Phone Costs	NELSON MCCAUSLAND MLA
Members Mobiles	11-Jun-07	£83.48	Mobile Phone Costs	NELSON MCCAUSLAND MLA
Members Mobiles	07-Jul-07	£123.21	Mobile Phone Costs	NELSON MCCAUSLAND MLA
Members Mobiles	07-Aug-07	£109.84	Mobile Phone Costs	NELSON MCCAUSLAND MLA

Members' Office Costs Allowance 2007-2008

Members Mobiles	28-Sep-07	£116.48	Mobile Phone Costs	NELSON MCCAUSLAND MLA
Members Mobiles	19-Oct-07	£113.14	Mobile Phone Costs	NELSON MCCAUSLAND MLA
Members Mobiles	30-Nov-07	£68.03	Mobile Phone Costs	NELSON MCCAUSLAND MLA
Members Mobiles	08-Jan-08	£112.93	Mobile Phone Costs	NELSON MCCAUSLAND MLA
Members Mobiles	13-Feb-08	£82.76	Mobile Phone Costs	NELSON MCCAUSLAND MLA
Members Mobiles	21-Feb-08	£113.63	Mobile Phone Costs	NELSON MCCAUSLAND MLA
Members Mobiles	08-Apr-08	£133.40	Mobile Phone Costs	NELSON MCCAUSLAND MLA
Members Office Equipment - Non Capital	08-Jan-08	£28.47	Office Supplies	NELSON MCCAUSLAND MLA
Members Office Equipment - Non Capital	07-May-08	£206.63	Office Supplies	SS STATIONERY SUPPLIES
Members Office Equipment - Non Capital	07-May-08	£59.99	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	15-May-07	£31.92	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	07-Jul-07	£32.90	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	30-Nov-07	£46.04	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	08-Jan-08	£69.00	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	30-Jan-08	£151.21	Stationery	SS STATIONERY SUPPLIES
Members Consumables	21-Feb-08	£16.26	Postal Charges	NELSON MCCAUSLAND MLA
Members Consumables	07-May-08	£2,012.82	Office supplies	SS STATIONERY SUPPLIES
Members Consumables	07-May-08	£686.20	Leaflets	EDENDERRY PRINT LTD
Members Miscellaneous Expenses	21-Feb-08	£35.00	Data Protection Registration	INFORMATION COMMISSIONER
Members Miscellaneous Expenses	27-Mar-08	£135.50	TV Licence	TV LICENSING
Members Miscellaneous Expenses	08-Apr-08	£35.00	Data Protection Registration	INFORMATION COMMISSIONER
Members Miscellaneous Expenses	07-May-08	£226.27	Members Invoice	MACFARLAND & SMYTH
Members Petty Cash	03-Mar-08	£179.53	Petty Cash	NELSON MCCAUSLAND MLA
Members Leaflets	08-Apr-08	£319.60	5000 Business Cards	EDENDERRY PRINT LTD
Members Recovery of Stationery	10-Dec-07	£3.40	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	18-Dec-07	£3.40	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	13-Feb-08	£4.23	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£25.83	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	31-Mar-08	£7.09	Assembly Recovered Stationery	N.I. ASSEMBLY
Self Employed Repairs & Maintenance	19-Feb-08	£10.00	Office Maintenance	NELSON MCCAUSLAND MLA
Support Staff Costs		£30,151.58	Support Staff Costs	
Total		£64,581.14		

Members' Office Costs Allowance 2007-2008

McClarty, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	11-Jun-07	£320.77	Office Furniture	COLERAINE OFFICE EQUIPMENT
Capital - IT Equipment Purchase	30-Jan-08	£209.75	Office Equipment	PHILIP GRAHAM
Capital - Office Equip Purchase	17-May-07	£44.03	Fire Extinguisher Service	CHUBB NI LTD
Capital - Office Equip Purchase	21-May-07	£36.00	Stationery	PHILIP GRAHAM
Capital - Office Equip Purchase	06-Nov-07	£52.50	Stationery	COLERAINE OFFICE EQUIPMENT
Members Equipment Maintenance	02-May-07	£438.00	Computer	PHILIP GRAHAM
Members Equipment Maintenance	10-Mar-08	£43.49	Fire Extinguisher Service	CHUBB NI LTD
Members Office - Repairs & Maintenance	09-May-07	£44.03	Office Maintenance	CHUBB NI LTD
Members Office - Repairs & Maintenance	21-Aug-07	£75.50	Office Maintenance	LYLE QUIGLEY
Members Office - Repairs & Maintenance	19-Oct-07	£111.63	Office Maintenance	SIGN-IT DESIGNS
Members Office - Repairs & Maintenance	02-Nov-07	£53.00	Office Maintenance	LYLE QUIGLEY
Members Office - Repairs & Maintenance	30-Jan-08	£1,686.50	Office Maintenance	CENTRAL ELECTRICS
Members IT Equipment - Non Capital	30-May-07	£45.00	IT Maintenance	PHILIP GRAHAM
Members Office - Rent	11-Apr-07	£875.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	11-Apr-07	£750.00	Rent	LIMAVADY UUP
Members Office - Rent	06-Jul-07	£1,674.80	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	06-Jul-07	£1,438.00	Rent	LIMAVADY UUP
Members Office - Rent	02-Oct-07	£1,750.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	02-Oct-07	£1,500.00	Rent	LIMAVADY UUP
Members Office - Rent	01-Jan-08	£1,750.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	01-Jan-08	£1,500.00	Rent	LIMAVADY UUP
Members Office - Insurance	10-Jan-08	£907.50	Office Insurance	MCL INSURANCE
Members Office - Insurance	07-May-08	£551.28	Office Insurance	DAWSON WHYTE INSURANCE
Members Office - Rates	24-May-07	£2,476.61	Rates	RATE COLLECTION AGENCY
Members Office - Rates	07-May-08	£315.92	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	22-Nov-07	£221.71	Oil	KELLY FUELS COLERAINE
Members Office - Electricity	26-Apr-07	£213.40	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	09-May-07	£100.69	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	21-Aug-07	£86.50	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	09-Nov-07	£79.43	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	30-Jan-08	£1.49	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	07-Feb-08	£87.82	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephones	18-Apr-07	£396.44	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-May-07	£76.03	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Jul-07	£133.87	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Jul-07	£150.68	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Sep-07	£73.07	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2007-2008

Members Telephones	19-Oct-07	£91.55	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Oct-07	£221.62	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Nov-07	£84.11	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jan-08	£102.49	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Jan-08	£133.44	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Feb-08	£67.77	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	09-May-07	£77.51	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	14-May-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	01-Aug-07	£77.51	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	19-Oct-07	£105.70	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	06-Nov-07	£77.51	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	29-Jan-08	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	19-Feb-08	£77.51	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	13-Apr-07	£56.20	Mobile Phone Costs	MR DAVID MCCLARTY
Members Mobiles	21-May-07	£61.27	Mobile Phone Costs	MR DAVID MCCLARTY
Members Mobiles	05-Jun-07	£50.26	Mobile Phone Costs	ORANGE PERSONAL COMMUNICATIONS
Members Mobiles	28-Jun-07	£99.96	Mobile Phone Costs	MR DAVID MCCLARTY
Members Mobiles	17-Jul-07	£61.12	Mobile Phone Costs	MR DAVID MCCLARTY
Members Mobiles	05-Aug-07	£91.74	Mobile Phone Costs	MR DAVID MCCLARTY
Members Mobiles	13-Sep-07	£118.97	Mobile Phone Costs	MR DAVID MCCLARTY
Members Mobiles	17-Oct-07	£79.69	Mobile Phone Costs	MR DAVID MCCLARTY
Members Mobiles	12-Nov-07	£90.66	Mobile Phone Costs	MR DAVID MCCLARTY
Members Mobiles	11-Dec-07	£63.72	Mobile Phone Costs	MR DAVID MCCLARTY
Members Mobiles	30-Jan-08	£50.01	Mobile Phone Costs	MR DAVID MCCLARTY
Members Mobiles	18-Mar-08	£56.06	Mobile Phone Costs	MR DAVID MCCLARTY
Members Consumables	09-May-07	£15.60	Office Supplies	SWEET BRIAR
Members Consumables	03-Jun-07	£18.30	Office Supplies	SWEET BRIAR
Members Consumables	18-Jun-07	£48.55	Office Supplies	COLERAINE OFFICE EQUIPMENT
Members Consumables	02-Jul-07	£16.20	Office Supplies	SWEET BRIAR
Members Consumables	24-Sep-07	£17.70	Office Supplies	SWEET BRIAR
Members Consumables	11-Oct-07	£16.20	Office Supplies	MR DAVID MCCLARTY
Members Consumables	12-Dec-07	£17.44	Office Supplies	SWEET BRIAR
Members Consumables	29-Jan-08	£14.96	Office Supplies	SWEET BRIAR
Members Consumables	21-Feb-08	£14.24	Office Supplies	SWEET BRIAR
Members Consumables	27-Mar-08	£18.00	Office Supplies	COLERAINE OFFICE EQUIPMENT
Members Consumables	27-Mar-08	£5.10	Office Supplies	COLERAINE OFFICE EQUIPMENT
Members Consumables	27-Mar-08	£18.02	Office Supplies	SWEET BRIAR
Members Consumables	27-Mar-08	£4.30	Office Supplies	COLERAINE OFFICE EQUIPMENT
Members Miscellaneous Expenses	11-Apr-07	£16.80	Office Supplies	SWEET BRIAR

Members' Office Costs Allowance 2007-2008

Members Miscellaneous Expenses	16-Oct-07	£35.00	Data Protection Registration	INFORMATION COMMISSIONER
Members Advertising	20-Aug-07	£229.13	Advertising	LINK DIRECTORIES
Members Advertising	29-Jan-08	£172.73	Advertising	YELL LIMITED
Members Advertising	07-May-08	£233.83	Advertising	YELL LIMITED
Members Party Secretarial Expenses	09-May-07	£500.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	17-Jul-07	£1,000.00	Secretarial Support	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	02-Nov-07	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	13-Feb-08	£7.76	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Research Agency Secretarial	30-Jan-08	£1,000.00	Research	ULSTER UNIONIST COUNCIL
Support Staff Costs		£41,268.90	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance 2007-2008

McCrea, Basil				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	07-May-08	£3,174.60	Cabinets, Doors, Desks, Pedestals & Seating	BALMORAL FURNITURE
Capital - Office Equip Purchase	17-Oct-07	£1,063.38	Installation of Telephone System	ATLAS COMMUNICATIONS
Capital - Office Equip Purchase	08-Apr-08	£744.80	Fridge, Hoover & Crockery	LISNASURE INTERIORS
Members Office - Repairs & Maintenance	25-Jul-07	£275.00	Blinds (PKM Blinds)	MR BASIL MCCREA
Members Office - Repairs & Maintenance	27-Jul-07	£793.13	Sign for Office	4 CORNERS
Members Office - Repairs & Maintenance	08-Apr-08	£920.00	Office Flooring	LISNASURE INTERIORS
Members Office - Rent	01-Sep-07	£2,600.00	Rent	WILLIAM & IMMELDA DRAFFIN
Members Office - Rent	01-Oct-07	£650.00	Rent	WILLIAM & IMMELDA DRAFFIN
Members Office - Rent	01-Nov-07	£650.00	Rent	WILLIAM & IMMELDA DRAFFIN
Members Office - Rent	01-Dec-07	£650.00	Rent	WILLIAM & IMMELDA DRAFFIN
Members Office - Rent	04-Jan-08	£650.00	Rent	WILLIAM & IMMELDA DRAFFIN
Members Office - Rent	07-Jan-08	£650.00	Rent	WILLIAM & IMMELDA DRAFFIN
Members Office - Rent	03-Mar-08	£650.00	Rent	WILLIAM & IMMELDA DRAFFIN
Members Office - Rent	05-Mar-08	£4,308.32	Rent	J.R MCKEE & CO
Members Office - Insurance	31-Mar-08	£405.30	Office Insurance (Dawson Whyte)	MR BASIL MCCREA
Members Office - Insurance	07-May-08	£316.79	Office Insurance	SPOTSWOOD PURDY
Members Office - Rates	27-Jul-07	£1,464.57	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	17-Oct-07	£28.30	Office Supplies	GABBEY BUSINESS MACHINES
Members Office - Utilities	10-Mar-08	£97.06	Office Supplies	MR BASIL MCCREA
Members Office - Electricity	17-Oct-07	£118.90	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	30-Jan-08	£162.41	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	08-Apr-08	£43.77	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephones	27-Jul-07	£540.92	Telephone Charges	ATLAS COMMUNICATIONS
Members Telephones	17-Oct-07	£217.50	Telephone Charges	ATLAS COMMUNICATIONS
Members Telephones	17-Oct-07	£123.38	Telephone Charges	ATLAS COMMUNICATIONS
Members Telephones	30-Jan-08	£140.35	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Jan-08	£196.21	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Jan-08	£183.21	Telephone Charges	ATLAS COMMUNICATIONS
Members Telephones	10-Mar-08	£862.89	Telephone Charges (Atlas Communications & BT)	MR BASIL MCCREA
Members Telephones	31-Mar-08	£193.94	Telephone Charges	MR BASIL MCCREA
Members Telephones	08-Apr-08	£142.83	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	31-Mar-08	£75.37	Mobile Phone Costs	MR BASIL MCCREA
Members Professional Advisers	27-Jul-07	£1,000.00	Professional Adviser Fees	ULSTER UNIONIST PARTY
Members Professional Advisers	27-Jul-07	£20.00	Professional Adviser Fees	MR BASIL MCCREA
Members Professional Advisers	17-Oct-07	£260.00	Professional Adviser Fees	ALISTER MCREYNOLDS
Members Professional Advisers	07-May-08	£293.75	Professional Adviser Fees	MCAULEY & RITCHIE
Members Consumables	08-Jun-07	£1,124.48	Stationery	GABBEY BUSINESS MACHINES

Members' Office Costs Allowance 2007-2008

Members Consumables	27-Jul-07	£346.60	Electoral Registers (Electoral Office)	MR BASIL MCCREA
Members Miscellaneous Expenses	17-Oct-07	£83.49	Quarterly Bank Charges for Northern Enterprise Account	MR BASIL MCCREA
Members Miscellaneous Expenses	30-Jan-08	£86.90	Quarterly Bank Charges for Northern Enterprise Account	MR BASIL MCCREA
Members Petty Cash	03-Jul-07	£250.00	Petty Cash	BASIL MCCREA PETTY CASH
Members Petty Cash	11-Sep-07	£238.48	Petty Cash	BASIL MCCREA PETTY CASH
Members Petty Cash	08-Apr-08	£259.32	Petty Cash	BASIL MCCREA PETTY CASH
Members Petty Cash	07-May-08	£82.97	Petty Cash	BASIL MCCREA PETTY CASH
Members Advertising	10-Mar-08	£420.00	Advertising (Drew McWilliams)	MR BASIL MCCREA
Members Advertising	07-May-08	£80.00	Advertising	DREW MCWILLIAMS PHOTOGRAPHY
Members Party Secretarial Expenses	01-May-07	£500.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Recovery of Stationery	13-Feb-08	£29.35	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£39.98	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£39.61	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£3.40	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	31-Mar-08	£65.47	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Research Agency Secretarial	08-Apr-08	£1,000.00	Research	ULSTER UNIONIST PARTY
Members Research Agency Secretarial	08-Apr-08	£1,000.00	Research	ULSTER UNIONIST PARTY
Self Employed Secretarial	07-Feb-08	£500.00	Secretarial Support	ALISTER MCREYNOLDS
Support Staff Costs		£37,194.87	Support Staff Costs	
Total		£68,011.60		

Members' Office Costs Allowance 2007-2008

McCrea, Ian				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	08-Jun-07	£994.00	Miscode	
Capital - Furniture Purchase	09-Jan-08	£200.00	Office Furniture	MR IAN MCCREA MLA
Capital - IT Equipment Purchase	11-Jun-07	£400.00	Website Development	J HUDSON MASTERCRAFT
Capital - IT Equipment Purchase	31-Aug-07	£604.02	IT Equipment	MR IAN MCCREA MLA
Capital - IT Equipment Purchase	06-Nov-07	£214.96	IT Equipment	MR IAN MCCREA MLA
Capital - IT Equipment Purchase	03-Dec-07	£1,136.23	IT Equipment	NORTHGATE MANAGED SERVICES LTD
Capital - Office Equip Purchase	12-Jun-07	£900.00	Miscode	
Capital - Office Equip Purchase	06-Nov-07	£79.94	Office Equipment	MR IAN MCCREA MLA
Capital - Office Equip Purchase	10-Mar-08	£1,251.34	Office Equipment	MID-ULSTER OFFICE SUPPLIES
Capital - Office Equip Purchase	10-Mar-08	£999.32	Office Equipment	VIKING DIRECT LIMITED
Capital - Office Equip Purchase	23-Apr-08	£329.76	Office Equipment	VIKING DIRECT LIMITED
Capital - Office Equip Purchase	23-Apr-08	£1,703.75	Photocopier Charges	SBM BUSINESS SYSTEMS
Members Advertising	03-Dec-07	£523.00	Advertising	MR IAN MCCREA MLA
Members Advertising	28-Feb-08	£70.50	Advertising	MR IAN MCCREA MLA
Members Advertising	10-Mar-08	£23.50	Advertising	MR IAN MCCREA MLA
Members Consumables	15-Jun-07	£359.74	Miscode	
Members Consumables	25-Jun-07	£280.00	Miscode	
Members Consumables	28-Feb-08	£27.18	Stationery	MR IAN MCCREA MLA
Members Consumables	23-Apr-08	£475.88	Copier Toner	SBM BUSINESS SYSTEMS
Members Consumables	23-Apr-08	£18.65	Office Supplies	VIKING DIRECT LIMITED
Members IT Equipment - Non Capital	03-Jul-07	£42.96	IT Equipment	MR IAN MCCREA MLA
Members IT Maintenance	26-Mar-08	£146.88	IT Maintenance	SMYTHE BUSINESS MACHINES LTD
Members Internet	21-Feb-08	£20.96	Internet Charges	MR IAN MCCREA MLA
Members Internet	10-Mar-08	£7.48	Internet Charges	MR IAN MCCREA MLA
Members Mobiles	30-Jan-08	£412.93	Mobile Phone Costs	MR IAN MCCREA MLA
Members Mobiles	28-Feb-08	£74.62	Mobile Phone Costs	MR IAN MCCREA MLA
Members Mobiles	27-Mar-08	£74.66	Mobile Phone Costs	MR IAN MCCREA MLA
Members Mobiles	23-Apr-08	£75.21	Mobile Phone Costs	MR IAN MCCREA MLA
Members Mobiles	07-May-08	£61.98	Bluetooth Headset	MR IAN MCCREA MLA
Members Office - Electricity	25-Jun-07	£5.64	Miscode	
Members Office - Electricity	31-Aug-07	£130.36	Electricity	MR IAN MCCREA MLA
Members Office - Electricity	06-Nov-07	£168.29	Electricity	MR IAN MCCREA MLA
Members Office - Electricity	21-Feb-08	£183.20	Electricity	MR IAN MCCREA MLA
Members Office - Electricity	10-Mar-08	£196.06	Electricity	MR IAN MCCREA MLA
Members Office - Oil, Fuel	30-Jan-08	£390.28	Oil	MR IAN MCCREA MLA
Members Office - Oil, Fuel	27-Mar-08	£450.76	Oil	MR IAN MCCREA MLA
Members Office - Rent	04-Jan-08	£541.67	Rent	COOKSTOWN DISTRICT LOL. #3

Members' Office Costs Allowance 2007-2008

Members Office - Rent	07-Jan-08	£1,444.45	Rent	COOKSTOWN DISTRICT LOL. #3
Members Office - Rent	03-Mar-08	£541.67	Rent	COOKSTOWN DISTRICT LOL. #3
Members Office - Repairs & Maintenance	03-Jul-07	£43.26	Office Maintenance	MR IAN MCCREA MLA
Members Office - Repairs & Maintenance	10-Mar-08	£425.00	Office Maintenance	MR IAN MCCREA MLA
Members Office - Repairs & Maintenance	27-Mar-08	£50.80	Office Maintenance	MR IAN MCCREA MLA
Members Office - Repairs & Maintenance	08-Apr-08	£450.54	Office Maintenance	MR IAN MCCREA MLA
Members Office - Repairs & Maintenance	08-Apr-08	£59.99	Office Maintenance	MR IAN MCCREA MLA
Members Office - Repairs & Maintenance	23-Apr-08	£19.34	HomeBase	MR IAN MCCREA MLA
Members Office - Utilities	12-Oct-07	£81.00	Miscode	
Members Office Equipment - Non Capital	21-Feb-08	£137.80	Paper clips, pens, labels etc	MR IAN MCCREA MLA
Members Office Equipment - Non Capital	07-May-08	£149.20	Filing Cabinet	MID-ULSTER OFFICE SUPPLIES
Members Petty Cash	06-Sep-07	£250.00	Petty Cash	IAN MCCREA PETTY CASH
Members Petty Cash	07-May-08	£47.27	Petty Cash	IAN MCCREA PETTY CASH
Members Recovery of Stationery	18-Dec-07	£265.26	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Telephones	28-May-07	£323.07	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-May-07	£161.53	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Jul-07	£111.83	Telephone Charges	MR IAN MCCREA MLA
Members Telephones	31-Aug-07	£117.76	Telephone Charges	MR IAN MCCREA MLA
Members Telephones	03-Dec-07	£311.86	Telephone Charges	MR IAN MCCREA MLA
Members Telephones	28-Feb-08	£60.24	Telephone Charges	MR IAN MCCREA MLA
Members Telephones	10-Mar-08	£145.08	Telephone Charges	MR IAN MCCREA MLA
Self Employed Repairs & Maintenance	07-May-08	£390.00	28/3/08 - Ian McCrea	M BRENNAN
Support Staff Costs		£48,839.79	Support Staff Costs	
Total		£68,002.45		

Members' Office Costs Allowance 2007-2008

McCrea, Rev William				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	27-Mar-08	£2,000.00	Office Furniture	McCULLOUGHES CARPETS & BEDS
Capital - Furniture Purchase	07-May-08	£2,226.63	Furniture	ALBANY DMS LTD
Capital - Furniture Purchase	07-May-08	£250.00	New Blinds	REV WILLIAM McCREA
Members Consumables	17-Dec-07	£60.69	Miscode	
Members Furniture - Non Capital	07-May-08	£2,323.87	Furniture	ALBANY DMS LTD
Members Office - Electricity	07-May-08	£31.20	Electricity	REV WILLIAM McCREA
Members Office - Rent	21-Mar-08	£1,875.00	Rent (Carson McDowell)	REV WILLIAM McCREA
Members Office - Rent	21-Mar-08	£2,555.63	Rent	BTW SHEILLS LTD
Members Office - Rent	21-Mar-08	£158.38	Rent	BTW SHEILLS LTD
Members Office - Rent	21-Mar-08	£1,738.36	Rent	BTW SHEILLS LTD
Members Office - Rent	21-Mar-08	£352.50	Rent	BTW SHEILLS LTD
Members Office - Repairs & Maintenance	18-Mar-08	£1,518.31	Office Maintenance	REV WILLIAM McCREA
Members Office - Repairs & Maintenance	18-Mar-08	£636.99	Office Maintenance	REV WILLIAM McCREA
Members Office Equipment - Non Capital	07-May-08	£1,264.51	Office Furniture	VIKING DIRECT
Members Professional Advisers	21-Mar-08	£822.00	Solicitor re Rental Agreement (Carson McDowell)	REV WILLIAM McCREA
Members Telephones	07-May-08	£165.16	Telephone Charges	REV WILLIAM McCREA
Self Employed Repairs & Maintenance	31-Mar-08	£2,950.00	Building Alterations (P Doig & R Simpson)	REV WILLIAM McCREA
Support Staff Costs		£46,044.94	Support Staff Costs	
Total		£66,974.17		

Members' Office Costs Allowance 2007-2008

McDonnell, Alasdair				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	07-May-08	£730.00	Advertising	SPECTATOR NEWSPAPER
Members Consumables	27-Feb-08	£119.96	Stationery	CARTRIDGE WORLD
Members Internet	29-Oct-07	£42.73	Internet Charges	MR ALASDAIR McDONNELL
Members Leaflets	07-May-08	£45.00	Leaflet Design	SCOTT SILVER
Members Miscellaneous Expenses	07-May-08	£5.00	Ground Rent	MACFARLANE & SMYTHE
Members Mobiles	29-Oct-07	£159.76	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Mobiles	29-Oct-07	£135.86	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Mobiles	18-Dec-07	£68.29	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Mobiles	07-Feb-08	£74.34	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Mobiles	13-Feb-08	£71.36	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Mobiles	27-Mar-08	£38.11	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Mobiles	07-May-08	£24.61	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Office - Electricity	29-Oct-07	£58.34	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	18-Dec-07	£158.58	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	08-Apr-08	£196.41	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	07-May-08	£224.74	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	07-Feb-08	£388.06	Security & Insurance	DR D O'HARE & PARTNERS
Members Office - Oil, Fuel	07-May-08	£221.03	Oil & Fuel	DR D O'HARE & PARTNERS
Members Office - Rates	09-Jul-07	£2,287.02	Rates	RATE COLLECTION AGENCY
Members Office - Rent	15-Aug-07	£1,500.00	Rent	ARDMORE COMMERCIAL
Members Office - Rent	13-Feb-08	£1,500.00	Rent	ARDMORE COMMERCIAL
Members Party Secretarial Expenses	08-Nov-07	£4,875.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	07-May-08	£1,250.00	Secretarial Support	SDLP
Members Recovery of Stationery	26-Apr-07	£80.04	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Oct-07	£32.84	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	18-Dec-07	£11.46	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	13-Feb-08	£3.24	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£4.86	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£85.66	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£266.28	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£11.69	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£23.97	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£13.31	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-08	£81.20	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	27-Mar-08	£29.00	Taxable Telephone Charges	NI ASSEMBLY
Members Telephones	29-May-07	£50.56	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Jul-07	£212.67	Telephone Bill	MR ALASDAIR McDONNELL

Members' Office Costs Allowance 2007-2008

Members Telephones	09-Jul-07	£102.41	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Jul-07	£116.76	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Aug-07	£581.27	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Aug-07	£66.71	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Oct-07	£114.86	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Oct-07	£194.04	Telephone Bill	MR ALASDAIR McDONNELL
Members Telephones	29-Nov-07	£66.78	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Feb-08	£116.93	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Feb-08	£92.96	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Feb-08	£489.22	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Feb-08	£68.12	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Mar-08	£108.54	Telephone Bill	MR ALASDAIR McDONNELL
Support Staff Costs		£50,967.42	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance 2007-2008

McElduff, Barry				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	20-Nov-07	£281.99	Office Desk (Viking Direct)	BARRY MCELDUFF
Capital - Office Equip Purchase	27-Feb-08	£440.00	Office Heater (Fox's Calor Centre)	BARRY MCELDUFF
Members Consumables	23-Aug-07	£40.12	Postage	BARRY MCELDUFF
Members Consumables	26-Nov-07	£110.77	Postage	BARRY MCELDUFF
Members Consumables	17-Dec-07	£303.96	Postage & Stationery (Post Office, KVS, Viking)	BARRY MCELDUFF
Members Consumables	27-Feb-08	£167.97	Postage & Stationery (Post Office & Viking)	BARRY MCELDUFF
Members Equipment Maintenance	05-Oct-07	£158.63	Equipment Maintenance	BARRY MCELDUFF
Members Equipment Maintenance	17-Dec-07	£235.01	Alarm Maintenance & Telephone System Repair	BARRY MCELDUFF
Members IT Maintenance	05-Oct-07	£186.38	IT Maintenance	BARRY MCELDUFF
Members Internet	03-Jul-07	£123.33	Internet Charges	BARRY MCELDUFF
Members Mobiles	04-Jul-07	£172.04	Mobile Phone Charges	BARRY MCELDUFF
Members Mobiles	05-Oct-07	£114.47	Mobile Phone Charges	BARRY MCELDUFF
Members Mobiles	09-Nov-07	£86.01	Mobile Phone Charges	BARRY MCELDUFF
Members Mobiles	20-Nov-07	£68.42	Mobile Phone Charges	BARRY MCELDUFF
Members Mobiles	25-Feb-08	£72.52	Mobile Phone Charges	BARRY MCELDUFF
Members Office - Electricity	23-Aug-07	£484.62	Electricity (NIE)	BARRY MCELDUFF
Members Office - Electricity	17-Dec-07	£353.05	Electricity (NIE)	BARRY MCELDUFF
Members Office - Oil, Fuel	26-Nov-07	£433.00	Heating Oil (McHugh Fuels)	BARRY MCELDUFF
Members Office - Oil, Fuel	27-Feb-08	£413.72	Heating Oil (McHugh Fuels)	BARRY MCELDUFF
Members Office - Rates	03-Jul-07	£2,207.47	Rates (Rates Collection Agency)	BARRY MCELDUFF
Members Office - Rent	01-Nov-07	£6,672.00	Rent	WEST TYRONE SINN FEIN
Members Office - Rent	01-Dec-07	£834.00	Rent	WEST TYRONE SINN FEIN
Members Office - Rent	04-Jan-08	£834.00	Rent	WEST TYRONE SINN FEIN
Members Office - Rent	07-Jan-08	£834.00	Rent	WEST TYRONE SINN FEIN
Members Office - Rent	03-Mar-08	£834.00	Rent	WEST TYRONE SINN FEIN
Members Office - Repairs & Maintenance	26-Nov-07	£60.00	Window Cleaning	BARRY MCELDUFF
Members Office - Repairs & Maintenance	27-Feb-08	£158.63	Office Sign Repair	BARRY MCELDUFF
Members Party Secretarial Expenses	20-Aug-07	£6,000.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	25-Feb-08	£7,300.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Feb-08	£1.53	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Research Agency Secretarial	29-Jan-08	£6,750.00	Research Services	RESEARCH SERVICES IRELAND LTD
Members Telephones	23-Aug-07	£530.63	Telephone Charges (Clarity)	BARRY MCELDUFF
Members Telephones	05-Oct-07	£176.63	Telephone Charges (Clarity)	BARRY MCELDUFF
Members Telephones	05-Oct-07	£985.72	Telephone Charges (Clarity)	BARRY MCELDUFF

Members' Office Costs Allowance 2007-2008

Members Telephones	20-Nov-07	£206.98	Telephone Charges (Clarity)	BARRY MCELDUFF
Members Telephones	17-Dec-07	£441.95	Telephone Charges (Clarity)	BARRY MCELDUFF
Self Employed Repairs & Maintenance	27-Feb-08	£60.00	Maintenance & Repair	BARRY MCELDUFF
Support Staff Costs		£29,033.42	Support Staff Costs	
Total		£68,166.97		

Members' Office Costs Allowance 2007-2008

McFarland, Alan				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	30-Jan-08	£207.98	Office Furniture	THE DESKWAREHOUSE
Capital - Furniture Purchase	30-Jan-08	£227.36	Office Furniture	THE DESKWAREHOUSE
Capital - Office Equip Purchase	16-May-07	£35.25	Fire Extinguisher Service	CHUBB NI LTD
Capital - Office Equip Purchase	16-Nov-07	£79.99	Office Equipment	MR ALAN McFARLAND
Capital - Office Equip Purchase	07-May-08	£645.79	Presentation Equip	PC World
Members Office - Repairs & Maintenance	16-Nov-07	£45.89	Office Maintenance	ROBERTA HARDY
Members Office - Repairs & Maintenance	27-Nov-07	£11.00	Waste Collection	NORTH DOWN BOROUGH COUNCIL
Members Office - Repairs & Maintenance	27-Nov-07	£225.00	Office Maintenance	CASCADE BLINDS
Members Office - Repairs & Maintenance	08-Apr-08	£82.06	Waste Collection	NORTH DOWN BOROUGH COUNCIL
Members Office - Repairs & Maintenance	07-May-08	£135.00	Office Maintenance	J.DOUGHERTY
Members IT Maintenance	08-Nov-07	£71.23	Photocopier Charges	KENNEDY BUSINESS SYSTEMS
Members IT Leasing	07-May-08	£35.25	Photocopier	KENNEDY BUSINESS SYSTEMS
Members Office - Rent	27-Apr-07	£1,120.84	Rent	FERGUSON ESTATES LIMITED
Members Office - Rent	10-Sep-07	£812.50	Rent	FERGUSON ESTATES LIMITED
Members Office - Rent	06-Nov-07	£2,333.34	Rent	JOHN NEILL & SONS (BANGOR)
Members Office - Rent	05-Feb-08	£1,750.00	Rent	JOHN NEILL & SONS
Members Office - Insurance	13-Feb-08	£137.81	Office Insurance	JOHN NEILL & SONS (BANGOR)
Members Office - Insurance	23-Apr-08	£399.72	Office Insurance	NORWICH UNION
Members Office - Rates	16-Oct-07	£1,175.31	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	11-Dec-07	£202.50	Oil	GRANSHA FUELS
Members Office - Oil, Fuel	10-Mar-08	£188.00	Oil	GRANSHA FUELS
Members Office - Electricity	27-Nov-07	£48.21	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	13-Feb-08	£51.27	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephones	02-May-07	£129.72	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-May-07	£120.59	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Jun-07	£71.22	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Jul-07	£17.23	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-Aug-07	£128.75	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Sep-07	£57.51	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Nov-07	£30.09	Telephone Charges	MR ALAN McFARLAND
Members Telephones	26-Nov-07	£219.80	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Dec-07	£56.83	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Mar-08	£95.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Mar-08	£53.01	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	23-Apr-07	£57.16	Mobile Phone Costs	MR ALAN McFARLAND
Members Mobiles	13-Jun-07	£30.44	Mobile Phone Costs	MR ALAN McFARLAND
Members Mobiles	03-Jul-07	£30.00	Mobile Phone Costs	MR ALAN McFARLAND

Members' Office Costs Allowance 2007-2008

Members Mobiles	23-Jul-07	£29.99	Mobile Phone Costs	MR ALAN McFARLAND
Members Mobiles	06-Sep-07	£30.24	Mobile Phone Costs	MR ALAN McFARLAND
Members Mobiles	09-Oct-07	£29.99	Mobile Phone Costs	MR ALAN McFARLAND
Members Mobiles	10-Dec-07	£31.80	Mobile Phone Costs	MR ALAN McFARLAND
Members Mobiles	10-Jan-08	£31.20	Mobile Phone Costs	MR ALAN McFARLAND
Members Mobiles	07-Feb-08	£30.47	Mobile Phone Costs	MR ALAN McFARLAND
Members Mobiles	10-Mar-08	£30.35	Mobile Phone Costs	MR ALAN McFARLAND
Members Mobiles	08-Apr-08	£32.55	Mobile Phone Costs	MR ALAN McFARLAND
Members Office Equipment - Non Capital	20-Dec-07	£162.94	Office Equipment	MR ALAN McFARLAND
Members Office Equipment - Non Capital	18-Mar-08	£21.90	Alarm Remote	MR ALAN McFARLAND
Members Office Equipment - Non Capital	23-Apr-08	£59.85	Alarm Remote Controls	MR ALAN McFARLAND
Members Office Equipment - Non Capital	23-Apr-08	£15.18	First Aid Kit	STEINWAY SYSTEMS N I LTD
Members Office Equipment - Non Capital	07-May-08	£60.80	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Office Equipment - Non Capital	07-May-08	£111.53	Presentation Equip	PC WORLD
Members Office Equipment - Non Capital	07-May-08	£22.27	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Professional Advisers	22-Aug-07	£30.00	Professional Advisers Fees	LAW CENTRE (NI)
Members Consumables	30-Apr-07	£5.87	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	08-Nov-07	£35.56	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	27-Nov-07	£32.26	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	11-Dec-07	£27.43	Office Supplies	TJ's NEWSAGENTS
Members Consumables	07-Feb-08	£103.50	Office Supplies	MR ALAN McFARLAND
Members Consumables	18-Mar-08	£46.80	Office Supplies	TJ's NEWSAGENTS
Members Consumables	23-Apr-08	£13.98	Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	23-Apr-08	£3.35	Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	23-Apr-08	£23.40	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	07-May-08	£134.81	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	07-May-08	£17.72	Newspapers	MR ALAN McFARLAND
Members Miscellaneous Expenses	01-May-07	£139.18	Electoral Register	NEWTOWNARDS ELECTORAL OFFICE
Members Miscellaneous Expenses	07-Nov-07	£71.90	Postal Charges	MR ALAN McFARLAND
Members Miscellaneous Expenses	13-Nov-07	£264.37	Office Removals	JAMES MCKERROW & ASSOC
Members Miscellaneous Expenses	10-Jan-08	£38.75	Stationery	MR ALAN McFARLAND
Members Miscellaneous Expenses	03-Mar-08	£42.90	Postal Charges	MR ALAN McFARLAND
Members Miscellaneous Expenses	03-Mar-08	£35.00	Data Protection Register	INFORMATION COMMISSIONER
Members Miscellaneous Expenses	07-May-08	£17.53	Cable	PC WORLD
Members Miscellaneous Expenses	07-May-08	£99.96	Security system	MR ALAN McFARLAND
Members Petty Cash	12-Dec-07	£39.45	Petty Cash	MR ALAN McFARLAND
Members Petty Cash	30-Jan-08	£502.92	Petty Cash	MR ALAN McFARLAND
Members Petty Cash	08-Apr-08	£292.12	Petty Cash	MR ALAN McFARLAND
Members Petty Cash	07-May-08	£77.84	Petty Cash	MR ALAN McFARLAND

Members' Office Costs Allowance 2007-2008

Members Advertising	07-May-08	£540.50	Advertising	SIGNS & GRAPHICS
Members Party Secretarial Expenses	09-May-07	£500.00	Secretarial Support	ULSTER UNIONIST ASSEMBLY PARTY
Members Party Secretarial Expenses	21-Sep-07	£1,000.00	Secretarial Support	ULSTER UNIONIST ASSEMBLY PARTY
Members Recovery of Stationery	29-Feb-08	£29.96	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£7.76	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Research Agency Secretarial	08-Nov-07	£1,000.00	Research Services	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	11-Jan-08	£1,000.00	Research Services	ULSTER UNIONIST COUNCIL
Support Staff Costs		£46,434.92	Support Staff Costs	
Total		£64,430.15		

Members' Office Costs Allowance 2007-2008

McGill, Claire				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	23-Apr-08	£769.74	Office Carpet	CONWAY CARPETS
Capital - Office Equip Purchase	27-Mar-08	£440.00	Office Equipment	CLAIRE McGILL
Capital - Office Equip Purchase	23-Apr-08	£358.37	Desk, Chair, & Filing Cabinet	CLAIRE McGILL
Capital - Office Equip Purchase	23-Apr-08	£645.08	Sanyo Projector	CLAIRE McGILL
Capital - Office Equip Purchase	23-Apr-08	£502.88	Shredder/screen	CLAIRE McGILL
Members Advertising	23-Apr-08	£440.63	New Sign	CLAIRE McGILL
Members Consumables	23-Apr-08	£684.58	Office Stationery (IBS)	CLAIRE McGILL
Members Miscellaneous Expenses	23-Apr-08	£480.00	Office Removals	CLAIRE McGILL
Members Office - Rent	01-Nov-07	£3,600.00	Rent	WEST TYRONE SINN FEIN
Members Office - Rent	01-Dec-07	£450.00	Rent	WEST TYRONE SINN FEIN
Members Office - Rent	04-Jan-08	£450.00	Rent	WEST TYRONE SINN FEIN
Members Office - Rent	07-Jan-08	£450.00	Rent	WEST TYRONE SINN FEIN
Members Office - Rent	03-Mar-08	£450.00	Rent	WEST TYRONE SINN FEIN
Members Office - Repairs & Maintenance	21-Mar-08	£4,412.12	Repairs to Office and Furniture	GALGO PROPERTIES LTD.
Members Office - Repairs & Maintenance	27-Mar-08	£446.50	Office Maintenance	CLAIRE McGILL
Members Office - Repairs & Maintenance	23-Apr-08	£360.00	Office Cleaning	CLAIRE McGILL
Members Party Secretarial Expenses	18-Sep-07	£6,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	07-Feb-08	£7,500.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£9,600.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	13-Feb-08	£30.46	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£7.76	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£2.27	Assembly Recovered Stationery	N.I. ASSEMBLY
Support Staff Costs		£29,350.78	Support Staff Costs	
Total		£67,431.17		

Members' Office Costs Allowance 2007-2008

McGimpsey, Michael				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	16-Oct-07	£528.71	Office Furniture	VIKING DIRECT LIMITED
Capital - IT Equipment Purchase	15-May-07	£573.00	Web Design	DAVID CHRISTOPHER
Capital - Office Equip Purchase	23-May-07	£861.18	Office Equipment	VIKING DIRECT LIMITED
Members Advertising	30-Sep-07	£346.63	Advertising	THE ULSTER TATLER
Members Advertising	18-Dec-07	£1,704.43	Advertising	LMI
Members Advertising	31-Dec-07	£2,695.00	Advertising	MARK GRAHAM VISUAL COMMS
Members Conference & Seminar	03-Sep-07	£262.80	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Conference & Seminar	19-Nov-07	£197.10	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Consumables	18-Jul-07	£418.06	Stationery	VIKING DIRECT LIMITED
Members Consumables	10-Sep-07	£266.25	Electoral Register (EONI)	MR MICHAEL MCGIMPSEY
Members Consumables	10-Sep-07	£760.00	Photography & Artwork	MARK GRAHAM VISUAL COMMS
Members Consumables	01-Oct-07	£120.67	Waste Collection	BELFAST CITY COUNCIL
Members Consumables	19-Nov-07	£48.90	Office Supplies	VIKING DIRECT LIMITED
Members Internet	10-Oct-07	£89.95	Internet Charges	MR MICHAEL MCGIMPSEY
Members Miscellaneous Expenses	19-Nov-07	£64.63	Photography	PRESS EYE LTD
Members Office - Insurance	19-Jun-07	£201.45	Office Insurance	O'CONNOR, KENNEDY, TURTLE
Members Office - Insurance	31-Dec-07	£519.85	Office Insurance	BARTHOLOMEW & JAMES
Members Office - Rates	23-Apr-07	£3,142.92	Rates	RATE COLLECTION AGENCY
Members Office - Rent	11-Apr-07	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	02-May-07	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	04-Jun-07	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	01-Jul-07	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	01-Aug-07	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	01-Sep-07	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	01-Oct-07	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	01-Nov-07	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	01-Dec-07	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	04-Jan-08	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	07-Jan-08	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Repairs & Maintenance	03-Jul-07	£157.75	Office Maintenance	TWB ELECTRICAL CONTRACTOR
Members Office - Repairs & Maintenance	31-Dec-07	£304.46	Office Maintenance	TWB ELECTRICAL CONTRACTOR
Members Office - Utilities	27-Apr-07	£63.21	Waste Collection	BELFAST CITY COUNCIL
Members Office - Utilities	16-Oct-07	£223.20	Stationery	VIKING DIRECT LIMITED
Members Office Equipment Leasing	23-Apr-07	£121.89	Office Equipment	BT CONTRACT RENTALS
Members Party Secretarial Expenses	01-Jul-07	£1,000.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	09-Nov-07	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Petty Cash	18-Sep-07	£91.89	Secretarial Services	MR MICHAEL MCGIMPSEY

Members' Office Costs Allowance 2007-2008

Members Professional Advisers	05-Apr-07	£2,232.50	Research Services	INTEGRATED MARKETING SOLUTIONS
Members Professional Advisers	16-May-07	£500.00	Professional Adviser Fees	ULSTER UNIONIST ASSEMBLY PARTY
Members Recovery of Stationery	29-Oct-07	£51.26	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£28.39	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£18.08	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	20-Mar-08	-£46.47	Credit For Assembly Recovered Stationery	N.I. ASSEMBLY
Members Research Agency Secretarial	03-Jul-07	£900.00	Research Services	SOUTH BELFAST ULSTER UNION ASS
Members Telephones	02-May-07	£313.74	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jul-07	£121.89	Telephone Charges	BT CONTRACT RENTALS
Members Telephones	10-Sep-07	£267.40	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Nov-07	£121.89	Telephone Charges	BT CONTRACT RENTALS
Members Telephones	19-Nov-07	£309.58	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Feb-08	£121.89	Telephone Charges	BT CONTRACT RENTALS
Self Employed Computer Maintenance/Design	22-Oct-07	£500.00	Web Design	DAVID CHRISTOPHER
Self Employed Computer Maintenance/Design	17-Dec-07	£1,995.00	Website Design	GORDON ANDERSON
Self Employed Repairs & Maintenance	16-Jul-07	£300.00	Painting of Office	GLENN COSBY PAINTING SERVICES
Support Staff Costs		£39,627.16	Support Staff Costs	
Total		£68,166.99		

Members' Office Costs Allowance 2007-2008

McGlone, Patsy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	28-Sep-07	£187.00	Advertising	THE DARGAN PRESS
Members Conference & Seminar	24-May-07	£80.00	Room Hire	PATSY MCGLONE MLA
Members Conference & Seminar	16-Oct-07	£436.10	Room Hire	GLENAVON HOUSE HOTEL
Members Equipment Maintenance	20-Jul-07	£79.00	Office Equipment	P.H APPLIANCES
Members IT Maintenance	16-Oct-07	£99.88	Computer Service	PC DOCTOR NI
Members Internet	24-May-07	£12.00	Internet Charges	PATSY MCGLONE MLA
Members Internet	04-Jun-07	£12.00	Internet Charges	PATSY MCGLONE MLA
Members Internet	11-Jul-07	£17.99	Internet Charges	PATSY MCGLONE MLA
Members Internet	31-Jul-07	£12.00	Internet Charges	PATSY MCGLONE MLA
Members Internet	31-Jul-07	£12.00	Internet Charges	PATSY MCGLONE MLA
Members Internet	22-Aug-07	£36.00	Internet Charges	PATSY MCGLONE MLA
Members Internet	28-Sep-07	£29.99	Internet Charges	PATSY MCGLONE MLA
Members Internet	12-Nov-07	£12.00	Internet Charges	PATSY MCGLONE MLA
Members Internet	10-Dec-07	£12.00	Internet Charges	PATSY MCGLONE MLA
Members Internet	23-Apr-08	£12.00	Internet Charges	PATSY MCGLONE MLA
Members Mobiles	10-May-07	£138.57	Mobile Phone Costs	PATSY MCGLONE MLA
Members Mobiles	24-May-07	£305.68	Mobile Phone Costs	PATSY MCGLONE MLA
Members Mobiles	04-Jun-07	£35.98	Mobile Phone Costs	PATSY MCGLONE MLA
Members Mobiles	11-Jul-07	£166.89	Mobile Phone Costs	O2 (UK) LTD
Members Mobiles	31-Jul-07	£426.41	Mobile Phone Costs	PATSY MCGLONE MLA
Members Mobiles	10-Sep-07	£334.78	Mobile Phone Costs	PATSY MCGLONE MLA
Members Mobiles	28-Sep-07	£374.68	Mobile Phone Costs	PATSY MCGLONE MLA
Members Mobiles	12-Nov-07	£343.69	Mobile Phone Costs	PATSY MCGLONE MLA
Members Mobiles	10-Dec-07	£185.45	Mobile Phone Costs	PATSY MCGLONE MLA
Members Mobiles	14-Jan-08	£336.63	Mobile Phone Costs	PATSY MCGLONE MLA
Members Mobiles	21-Feb-08	£370.14	Mobile Phone Costs	PC DOCTOR NI
Members Mobiles	21-Feb-08	£157.16	Mobile Phone Costs	O2 (UK) LTD
Members Mobiles	23-Apr-08	£167.23	Mobile Phone Costs	PATSY MCGLONE MLA
Members Office - Electricity	04-May-07	£480.80	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	24-May-07	£316.97	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	11-Jul-07	£23.12	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	22-Aug-07	£55.47	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	10-Sep-07	£283.55	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	12-Nov-07	£196.28	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	14-Jan-08	£12.00	Electricity	PATSY MCGLONE MLA
Members Office - Electricity	21-Feb-08	£136.71	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Rent	11-Apr-07	£346.66	Rent	MR & MRS FB MCDONNELL

Members' Office Costs Allowance 2007-2008

Members Office - Rent	11-Apr-07	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	11-Apr-07	£300.00	Rent	HENRY MCGLONE
Members Office - Rent	02-May-07	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	02-May-07	£300.00	Rent	HENRY MCGLONE
Members Office - Rent	02-May-07	£346.66	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	04-Jun-07	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	04-Jun-07	£300.00	Rent	JOSEPH GORMLEY
Members Office - Rent	04-Jun-07	£346.66	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-Jul-07	£300.00	Rent	HENRY MCGLONE
Members Office - Rent	01-Jul-07	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	01-Jul-07	£346.66	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-Aug-07	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	01-Aug-07	£346.66	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-Aug-07	£300.00	Rent	HENRY MCGLONE
Members Office - Rent	01-Sep-07	£260.00	Rent	JOSEPH GORMLEY
Members Office - Rent	01-Sep-07	£346.66	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-Oct-07	£260.00	Rent	JOSEPH GORMLEY
Members Office - Rent	01-Oct-07	£346.66	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-Nov-07	£346.66	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-Nov-07	£260.00	Rent	JOSEPH GORMLEY
Members Office - Rent	01-Dec-07	£260.00	Rent	JOSEPH GORMLEY
Members Office - Rent	01-Dec-07	£346.66	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	04-Jan-08	£346.66	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	04-Jan-08	£260.00	Rent	JOSEPH GORMLEY
Members Office - Rent	07-Jan-08	£346.66	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	07-Jan-08	£260.00	Rent	JOSEPH GORMLEY
Members Office - Rent	03-Mar-08	£260.00	Rent	JOSEPH GORMLEY
Members Office - Rent	03-Mar-08	£346.66	Rent	MR & MRS FB MCDONNELL
Members Office - Repairs & Maintenance	10-Sep-07	£92.95	Fire Extinguisher Service	GFA PREMIER LTD
Members Office - Repairs & Maintenance	10-Dec-07	£176.25	Office Maintenance	HUGHES GLAZING
Members Party Secretarial Expenses	19-Jun-07	£2,500.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	20-Sep-07	£1,500.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	04-Dec-07	£4,140.00	Secretarial Support	SDLP
Members Professional Advisers	25-Apr-07	£900.00	Professional Adviser Fees	SDLP
Members Recovery of Stationery	10-Dec-07	£15.09	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Telephones	04-May-07	£146.69	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	21-May-07	£70.58	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-May-07	£98.46	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-May-07	£58.35	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2007-2008

Members Telephones	24-May-07	£137.73	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	11-Jul-07	£59.76	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Jul-07	£12.00	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	31-Jul-07	£117.24	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	22-Aug-07	£62.85	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-07	£125.59	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	10-Sep-07	£112.77	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	10-Sep-07	£119.89	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Sep-07	£106.94	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	28-Sep-07	£188.22	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Sep-07	£75.30	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Nov-07	£98.51	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	10-Dec-07	£110.70	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	10-Dec-07	£135.46	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Dec-07	£65.15	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jan-08	£208.11	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jan-08	£66.84	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jan-08	£95.55	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	21-Feb-08	£65.15	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Feb-08	£140.62	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Feb-08	£126.48	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	05-Mar-08	£81.26	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	08-Apr-08	£79.78	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Apr-08	£131.14	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Apr-08	£51.17	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	07-May-08	£26.87	Telephone Charges	PATSY MCGLONE MLA
Support Staff Costs		£41,399.86	Support Staff Costs	
Total		£68,160.73		

Members' Office Costs Allowance 2007-2008

McGuinness, Martin				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	07-May-08	£264.37	Advertising	MR MARTIN MCGUINNESS
Members Miscellaneous Expenses	07-May-08	£47.96	Waste Collection	MR MARTIN MCGUINNESS
Members Office - Electricity	07-May-08	£319.97	Electricity	MR MARTIN MCGUINNESS
Members Office - Oil, Fuel	07-May-08	£330.00	Oil	MR MARTIN MCGUINNESS
Members Office - Rates	30-Aug-07	£598.37	Rates (RCA)	MR MARTIN MCGUINNESS
Members Office - Rates	07-May-08	£1,458.49	Rates (RCA)	RATE COLLECTION AGENCY
Members Office - Rent	11-Apr-07	£650.00	Rent	BRIAN MCLERNON
Members Office - Rent	02-May-07	£650.00	Rent	BRIAN MCLERNON
Members Office - Rent	04-Jun-07	£650.00	Rent	BRIAN MCLERNON
Members Office - Rent	01-Jul-07	£650.00	Rent	BRIAN MCLERNON
Members Office - Rent	01-Aug-07	£650.00	Rent	BRIAN MCLERNON
Members Office - Rent	01-Sep-07	£2,150.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Oct-07	£900.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Nov-07	£900.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Dec-07	£900.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	04-Jan-08	£1,800.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	03-Mar-08	£900.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Repairs & Maintenance	07-May-08	£210.33	Fire Extinguisher Service	MR MARTIN MCGUINNESS
Members Office - Repairs & Maintenance	07-May-08	£130.00	Boiler Repair	MR MARTIN MCGUINNESS
Members Party Secretarial Expenses	20-Aug-07	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	07-Feb-08	£8,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	07-May-08	£3,400.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Feb-08	£7.00	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Research Agency Secretarial	17-Dec-07	£6,250.00	Research Services	RESEARCH SERVICES IRELAND LTD
Members Research Agency Secretarial	07-May-08	£1,450.00	Research Services	RESEARCH SERVICES IRELAND LTD
Members Telephones	07-May-08	£726.21	Telephone Charges	MR MARTIN MCGUINNESS
Members Telephones	07-May-08	£412.43	Telephone Charges	MR MARTIN MCGUINNESS
Support Staff Costs		£27,461.08	Support Staff Costs	
Total		£67,866.21		

Members' Office Costs Allowance 2007-2008

McHugh, Gerry				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	30-Jan-08	£270.00	Office Furniture	GERRY MCHUGH
Capital - IT Equipment Purchase	23-Apr-08	£1,060.52	Computer Equipment	ERNE COMPUTERS LTD
Members Office - Repairs & Maintenance	08-Apr-08	£329.00	Office Signs	GERRY MCHUGH
Members Office - Rent	05-Sep-07	£7,500.00	Rent	SINN FEIN FERMANAGH
Members Office - Rent	02-Oct-07	£3,750.00	Rent	SINN FEIN FERMANAGH
Members Office - Rent	04-Jan-08	£650.00	Rent (J Kingston)	GERRY MCHUGH
Members Office - Rent	30-Jan-08	£300.00	Rent (J Kingston)	GERRY MCHUGH
Members Office - Rent	03-Mar-08	£650.00	Rent (J Kingston)	GERRY MCHUGH
Members Office - Insurance	03-Mar-08	£600.00	Office Insurance	QUINN INSURANCE
Members Office - Rates	30-Aug-07	£863.93	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Sep-07	£100.09	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	20-Nov-07	£394.00	Oil (McGirr Fuels)	GERRY MCHUGH
Members Office - Electricity	30-Aug-07	£139.00	Electricity	GERRY MCHUGH
Members Office - Electricity	04-Dec-07	£152.80	Electricity	GERRY MCHUGH
Members Office - Electricity	27-Feb-08	£48.84	Electricity	GERRY MCHUGH
Members Telephones	30-Oct-07	£311.02	Telephone Charges (BT)	GERRY MCHUGH
Members Telephones	05-Mar-08	£213.63	Telephone Charges	GERRY MCHUGH
Members Internet	30-Aug-07	£746.13	Internet Charges	IMAGINE BROADBAND
Members Internet	18-Sep-07	£64.63	Internet Charges	GERRY MCHUGH
Members Internet	20-Nov-07	£64.63	Internet Charges	GERRY MCHUGH
Members Internet	04-Dec-07	£64.63	Internet Charges	GERRY MCHUGH
Members Mobiles	05-Mar-08	£69.38	Mobile Phone Charges	GERRY MCHUGH
Members Mobiles	05-Mar-08	£97.64	Mobile Phone Charges	GERRY MCHUGH
Members Mobiles	08-Apr-08	£76.32	Mobile Phone Charges	GERRY MCHUGH
Members Office Equipment - Non Capital	27-Feb-08	£462.20	Office Equipment (Viking Direct)	GERRY MCHUGH
Members Office Equipment - Non Capital	05-Mar-08	£239.70	Office Supplies	GERRY MCHUGH
Members Office Equipment - Non Capital	27-Mar-08	£129.24	Stationery	GERRY MCHUGH
Members Consumables	04-Dec-07	£29.36	Stationery	GERRY MCHUGH
Members Consumables	30-Jan-08	£56.37	Office Supplies	GERRY MCHUGH
Members Consumables	05-Mar-08	£280.00	Office Desks (NWIPP)	GERRY MCHUGH
Members Consumables	27-Mar-08	£7.80	Office Supplies	GERRY MCHUGH
Members Consumables	27-Mar-08	£186.28	Stationery	GERRY MCHUGH
Members Miscellaneous Expenses	08-Apr-08	£20.00	NIFDA Registration - Inv OF001	GERRY MCHUGH
Members Petty Cash	07-May-08	£96.42	Petty Cash	GERRY MCHUGH
Members Petty Cash	07-May-08	£250.00	Petty Cash	GERRY MCHUGH
Members Advertising	27-Mar-08	£357.20	Newspaper Advert (NWIPP & Observer Newspapers)	GERRY MCHUGH
Members Advertising	23-Apr-08	£225.60	Advert For New Office	GERRY MCHUGH

Members' Office Costs Allowance 2007-2008

Members Party Secretarial Expenses	18-Sep-07	£6,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	10-Dec-07	£8.30	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£1.23	Assembly Recovered Stationery	N.I. ASSEMBLY
Support Staff Costs		£21,561.00	Support Staff Costs	
Total		£48,426.89		

Members' Office Costs Allowance 2007-2008

Mcllveen, Michelle				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	16-May-07	£370.00	Wooden Flooring (Martin Phillips)	MICHELLE MCILVEEN
Capital - Furniture Purchase	17-Jul-07	£1,016.38	Desk, Pedestal, Cabinets.	THE DESKWAREHOUSE
Capital - IT Equipment Purchase	07-Nov-07	£12.00	IT Equipment	MICHELLE MCILVEEN
Capital - Office Equip Purchase	16-May-07	£276.03	Office Equipment	MICHELLE MCILVEEN
Capital - Office Equip Purchase	23-Apr-08	£353.57	Office Supplies (Viking Direct)	MICHELLE MCILVEEN
Capital - Office Equip Purchase	07-May-08	£238.47	Office Supplies	MICHELLE MCILVEEN
Members Advertising	22-Nov-07	£130.00	Advertising	MICHELLE MCILVEEN
Members Advertising	07-May-08	£545.67	Adverts (Chronicle)	MICHELLE MCILVEEN
Members Conference & Seminar	07-May-08	£120.00	Room Hire	MICHELLE MCILVEEN
Members Consumables	27-Jun-07	£218.58	Office Equipment	MICHELLE MCILVEEN
Members Consumables	13-Nov-07	£18.60	Office Supplies	MICHELLE MCILVEEN
Members Consumables	22-Nov-07	£171.10	Stationery	MICHELLE MCILVEEN
Members Consumables	26-Mar-08	£127.32	Stationery & papers	MICHELLE MCILVEEN
Members Consumables	07-May-08	£46.98	Office Supplies	MICHELLE MCILVEEN
Members Leaflets	07-May-08	£300.00	Graphic Design	MARK THOMPSON DESIGN
Members Miscellaneous Expenses	30-May-07	£286.16	Office Equipment	MICHELLE MCILVEEN
Members Mobiles	30-May-07	£62.13	Mobile Phone Charges	MICHELLE MCILVEEN
Members Mobiles	31-Oct-07	£124.35	Mobile Phone Charges	MICHELLE MCILVEEN
Members Mobiles	26-Nov-07	£369.14	Mobile Phone Charges (Orange)	MICHELLE MCILVEEN
Members Mobiles	21-Mar-08	£275.58	Mobile Phone Charges (Orange)	MICHELLE MCILVEEN
Members Mobiles	07-May-08	£60.42	Mobile Phone Charges	MICHELLE MCILVEEN
Members Office - Electricity	02-Nov-07	£222.88	Electricity	MICHELLE MCILVEEN
Members Office - Electricity	26-Mar-08	£48.59	Electricity	MICHELLE MCILVEEN
Members Office - Insurance	21-May-07	£145.32	Office Insurance	FRAZER KIDD & PARTNERS
Members Office - Insurance	22-Nov-07	£220.43	Office Insurance	FRAZER KIDD & PARTNERS
Members Office - Rates	17-Jul-07	£3,079.57	Rates	RATE COLLECTION AGENCY
Members Office - Rent	20-Nov-07	£6,939.87	Rent	FRAZER KIDD & PARTNERS
Members Office - Repairs & Maintenance	16-May-07	£69.99	Office Maintenance	MICHELLE MCILVEEN
Members Office - Repairs & Maintenance	16-May-07	£21.53	Office Maintenance	MICHELLE MCILVEEN
Members Office - Repairs & Maintenance	31-May-07	£2,444.00	Office Maintenance	CONNSWATER GRAPHICS
Members Office - Repairs & Maintenance	21-Jun-07	£203.28	Internal Signage	EXCLAIM
Members Office - Repairs & Maintenance	26-Mar-08	£114.68	Office Maintenance	FRAZER KIDD & PARTNERS
Members Telephones	16-May-07	£405.37	Telephone Charges	MICHELLE MCILVEEN
Members Telephones	30-May-07	£353.64	Telephone Charges	MICHELLE MCILVEEN
Members Telephones	26-Nov-07	£233.08	Telephone Charges	MICHELLE MCILVEEN
Members Telephones	23-Apr-08	£483.97	Telephone Charges	MICHELLE MCILVEEN

Members' Office Costs Allowance 2007-2008

Self Employed Repairs & Maintenance	22-Oct-07	£450.00	Office Sign	WILLIAM MARK THOMPSON
Self Employed Repairs & Maintenance	07-May-08	£30.00	Window Cleaning	MICHELLE MCILVEEN
Support Staff Costs		£35,778.16	Support Staff Costs	
Total		£56,366.84		

Members' Office Costs Allowance 2007-2008

McKay, Daithi				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	07-May-08	£3,165.46	Desk, Chairs, Cabinets	OFFICE FURNITURE CENTRE
Capital - IT Equipment Purchase	04-Dec-07	£1,233.75	Photocopier Lease	DANWOOD CONTRACT RENTALS
Capital - IT Equipment Purchase	30-Jan-08	£1,233.75	Photocopier Lease	DANWOOD CONTRACT RENTALS
Capital - IT Equipment Purchase	30-Jan-08	£746.13	IT Equipment, System Configuration	IMAGINE BROADBAND
Capital - IT Equipment Purchase	08-Apr-08	£499.99	Computer	P.C WORLD
Members Consumables	08-Apr-08	£218.96	Cartridges, Computer Accessories	P.C WORLD
Members Consumables	08-Apr-08	£19.13	Postage	DAITHI MCKAY
Members IT Leasing	27-Feb-08	£1,292.50	Photocopier Rental	DANWOOD CONTRACT RENTALS
Members IT Leasing	23-Apr-08	£99.88	Photocopier Rental	DAITHI MCKAY
Members Internet	09-Nov-07	£72.03	Internet Charges	DAITHI MCKAY
Members Internet	30-Jan-08	£64.63	Internet Charges	IMAGINE BROADBAND
Members Internet	30-Jan-08	£64.63	Internet Charges	IMAGINE BROADBAND
Members Internet	30-Jan-08	£64.63	Internet Charges	IMAGINE BROADBAND
Members Internet	08-Apr-08	£129.26	Internet Charges	NTR BROADBAND
Members Miscellaneous Expenses	30-Jan-08	£41.13	Photocopier Charges	DANWOOD CONTRACT RENTALS
Members Miscellaneous Expenses	23-Apr-08	£2.38	Postal Charges	DAITHI MCKAY
Members Mobiles	05-Oct-07	£201.00	Mobile Phone Costs	DAITHI MCKAY
Members Mobiles	09-Nov-07	£89.02	Mobile Phone Costs	DAITHI MCKAY
Members Mobiles	04-Dec-07	£79.18	Mobile Phone Costs	DAITHI MCKAY
Members Mobiles	25-Feb-08	£114.29	Mobile Phone Costs	DAITHI MCKAY
Members Office - Electricity	31-Aug-07	£329.77	Electricity (NIE)	DAITHI MCKAY
Members Office - Electricity	09-Nov-07	£90.93	Electricity	DAITHI MCKAY
Members Office - Electricity	08-Apr-08	£101.94	Electricity	DAITHI MCKAY
Members Office - Oil, Fuel	25-Feb-08	£414.09	Heating Oil (CB Fuels Ltd)	DAITHI MCKAY
Members Office - Oil, Fuel	23-Apr-08	£456.75	Heating Oil (CB Fuels Ltd)	DAITHI MCKAY
Members Office - Oil, Fuel	07-May-08	£470.00	Heating Oil (CB Fuels Ltd)	DAITHI MCKAY
Members Office - Rent	01-Dec-07	£303.33	Rent	DIXONS CONTRACTORS LTD
Members Office - Rent	06-Dec-07	£2,426.64	Rent	DIXONS CONTRACTORS LTD
Members Office - Rent	04-Jan-08	£303.33	Rent	DIXONS CONTRACTORS LTD
Members Office - Rent	07-Jan-08	£303.33	Rent	DIXONS CONTRACTORS LTD
Members Office - Rent	03-Mar-08	£303.33	Rent	DIXONS CONTRACTORS LTD
Members Office - Repairs & Maintenance	25-Feb-08	£33.20	Waste Collection	DAITHI MCKAY
Members Office - Repairs & Maintenance	08-Apr-08	£940.00	Office Maintenance	DIXONS CONTRACTORS LTD
Members Office - Repairs & Maintenance	23-Apr-08	£1,429.98	Electrical Work	TOTTEN M&E
Members Office - Repairs & Maintenance	07-May-08	£755.00	Office Sign	SIGNS 4 U
Members Office - Repairs & Maintenance	07-May-08	£3,354.63	Tiling of Office	TILE UNLIMITED
Members Office Equipment Leasing	05-Oct-07	£1,233.75	Office Maintenance	DANWOOD CONTRACT RENTALS

Members' Office Costs Allowance 2007-2008

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 Party Secretarial Expenses	23-Apr-08	£9,700.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Oct-07	£174.75	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	10-Dec-07	£370.40	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	13-Feb-08	£83.31	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£13.03	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£4.32	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£32.90	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Research Agency Secretarial	07-May-08	£1,400.00	Research Services	RESEARCH SERVICES IRELAND
Members Telephones	31-Aug-07	£733.10	Telephone Charges	DAITHI MCKAY
Members Telephones	04-Dec-07	£225.52	Telephone Charges	DAITHI MCKAY
Members Telephones	17-Dec-07	£111.89	Telephone Charges	DAITHI MCKAY
Members Telephones	03-Mar-08	£339.14	Telephone Charges	DAITHI MCKAY
Members Telephones	08-Apr-08	£39.86	Telephone Charges	DAITHI MCKAY
Support Staff Costs		£18,257.05	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance 2007-2008

McLaughlin, Mitchell				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Internet	30-Oct-07	£5.60	Internet Charges	MR MITCHEL McLAUGHLIN
Members Internet	02-Nov-07	£748.21	Internet Charges	IMAGINE BROADBAND
Members Internet	27-Nov-07	£66.71	Internet Charges	MR MITCHEL McLAUGHLIN
Members Mobiles	30-Oct-07	£532.30	Mobile Phone Costs	MR MITCHEL McLAUGHLIN
Members Mobiles	27-Nov-07	£134.63	Mobile Phone Costs	MR MITCHEL McLAUGHLIN
Members Mobiles	23-Apr-08	£32.20	Mobile Phone Costs	MR MITCHEL McLAUGHLIN
Members Office - Rent	11-Apr-07	£489.58	Rent	CREGGAN ENTERPRISES LTD
Members Office - Rent	02-May-07	£489.58	Rent	CREGGAN ENTERPRISES LTD
Members Office - Rent	01-Jul-07	£0.00	Rent	CREGGAN ENTERPRISES LTD
Members Office - Rent	01-Sep-07	£7,800.00	Rent	RODDY MCCORLEY HISTORICAL SOC.
Members Office - Rent	01-Oct-07	£1,300.00	Rent	RODDY MCCORLEY HISTORICAL SOC.
Members Office - Rent	01-Nov-07	£1,300.00	Rent	RODDY MCCORLEY HISTORICAL SOC.
Members Office - Rent	01-Dec-07	£1,300.00	Rent	RODDY MCCORLEY HISTORICAL SOC.
Members Office - Rent	04-Jan-08	£1,300.00	Rent	RODDY MCCORLEY HISTORICAL SOC.
Members Office - Rent	07-Jan-08	£1,300.00	Rent	RODDY MCCORLEY HISTORICAL SOC.
Members Office - Rent	03-Mar-08	£1,300.00	Rent	RODDY MCCORLEY HISTORICAL SOC.
Members Office - Repairs & Maintenance	30-Aug-07	£2,056.25	Office Electrical Materials & Fittings	ANTHONY MARTIN
Members Office - Repairs & Maintenance	30-Oct-07	£300.96	Painting, Decorating & Materials (T.Mackie & H McManus & Sons)	MR MITCHEL McLAUGHLIN
Members Office - Repairs & Maintenance	30-Oct-07	£117.97	Office Supplies	MR MITCHEL McLAUGHLIN
Members Office - Utilities	30-Oct-07	£347.00	Office Electrical Equipment (Conway Rentals)	MR MITCHEL McLAUGHLIN
Members Party Secretarial Expenses	18-Sep-07	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	13-Feb-08	£0.89	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	13-Feb-08	£8.11	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£15.51	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£20.06	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£18.85	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£73.86	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£10.01	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Taxable Telephone	29-Oct-07	£69.60	Taxable Telephone Charges	N.I. ASSEMBLY
Members Taxable Telephone	19-Dec-07	£182.66	Taxable Telephone Charges	N.I. ASSEMBLY
Members Taxable Telephone	27-Mar-08	£34.80	Taxable Telephone Charges	N.I. ASSEMBLY

Members' Office Costs Allowance 2007-2008

Members Telephones	04-Oct-07	£86.21	Telephone Charges	MR MITCHEL McLAUGHLIN
Members Telephones	08-Oct-07	£186.97	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Nov-07	£232.21	Telephone Charges	MR MITCHEL McLAUGHLIN
Members Telephones	27-Nov-07	£163.36	Telephone Charges	MR MITCHEL McLAUGHLIN
Members Telephones	05-Mar-08	£142.99	Telephone Charges	MR MITCHEL McLAUGHLIN
Support Staff Costs		£39,999.92	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance 2007-2008

McNarry, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	22-May-07	£112.80	Advertising	DAVID MCNARRY MLA
Members Advertising	10-Mar-08	£329.00	Advertising	DOWN RECORDER
Members Advertising	18-Mar-08	£479.99	Advertising	NEWTOWNARDS CHRONICLE LTD
Members Advertising	08-Apr-08	£821.33	Advertising	YELL
Members Advertising	08-Apr-08	£652.83	Advertising	NEWTOWNARDS CHRONICLE LTD
Members Advertising	23-Apr-08	£329.00	Advertising	DOWN RECORDER
Members Internet	20-Apr-07	£95.13	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	31-Jul-07	£95.13	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	12-Dec-07	£150.84	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	15-Jan-08	£95.13	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	17-Oct-07	£35.00	Data Protection Register	INFORMATION COMMISSIONER
Members Mobiles	17-May-07	£107.85	Mobile Phone Costs	VODAFONE NI LIMITED
Members Mobiles	28-May-07	£64.83	Mobile Phone Costs	DAVID MCNARRY MLA
Members Mobiles	27-Jul-07	£48.37	Mobile Phone Costs	DAVID MCNARRY MLA
Members Mobiles	26-Sep-07	£75.59	Mobile Phone Costs	DAVID MCNARRY MLA
Members Mobiles	25-Oct-07	£77.31	Mobile Phone Costs	DAVID MCNARRY MLA
Members Mobiles	08-Nov-07	£88.32	Mobile Phone Costs	DAVID MCNARRY MLA
Members Mobiles	10-Dec-07	£88.04	Mobile Phone Costs	DAVID MCNARRY MLA
Members Mobiles	30-Jan-08	£47.66	Mobile Phone Costs	DAVID MCNARRY MLA
Members Mobiles	19-Feb-08	£57.41	Mobile Phone Costs	MR DAVID MCCLARTY
Members Mobiles	21-Feb-08	£60.00	Mobile Phone Costs	DAVID MCNARRY MLA
Members Mobiles	18-Mar-08	£98.04	Mobile Phone Costs	DAVID MCNARRY MLA
Members Mobiles	08-Apr-08	£142.42	Mobile Phone Costs	DAVID MCNARRY MLA
Members Office - Electricity	24-May-07	£151.07	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	20-Aug-07	£72.53	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	16-Nov-07	£89.31	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	21-Feb-08	£214.29	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Insurance	02-Apr-07	£596.40	Office Insurance	DAWSON WHYTE
Members Office - Rates	23-May-07	£1,934.87	Rates	RATE COLLECTION AGENCY
Members Office - Rent	13-Apr-07	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	17-May-07	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	01-Jun-07	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	09-Jul-07	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	01-Aug-07	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	17-Sep-07	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	17-Oct-07	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	08-Nov-07	£600.00	Rent	JOHN NEILL & SONS

Members' Office Costs Allowance 2007-2008

Members Office - Rent	08-Jan-08	£1,200.00	Rent	JOHN NEILL & SONS
Members Office - Rent	13-Feb-08	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	27-Mar-08	£600.00	Rent	JOHN NEILL & SONS
Members Office - Repairs & Maintenance	16-Nov-07	£475.35	Office Maintenance	J FINLAY & SON
Members Office - Repairs & Maintenance	03-Jan-08	£29.37	Office Maintenance	J FINLAY & SON
Members Office - Repairs & Maintenance	25-Feb-08	£500.00	Office Maintenance	SG PAINTING
Members Office - Repairs & Maintenance	10-Mar-08	£763.75	Office Maintenance	SIGN ART
Members Office - Repairs & Maintenance	31-Mar-08	£260.85	Office Maintenance	J FINLAY & SON
Members Office - Repairs & Maintenance	31-Mar-08	£750.00	Office Maintenance	MARTIN PHILLIPS CARPETS
Members Office Equipment - Non Capital	03-Mar-08	£80.80	Office Equipment	SCRABO ELECTRICAL
Members Office Equipment - Non Capital	10-Mar-08	£99.00	Office Equipment	SCRABO ELECTRICAL
Members Office Equipment - Non Capital	21-Mar-08	£69.95	Office Equipment	SCRABO ELECTRICAL
Members Office Equipment - Non Capital	07-May-08	£180.00	Office Equipment	NOVA BLINDS
Members Party Secretarial Expenses	24-May-07	£500.00	Secretarial Support	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	26-Oct-07	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	15-Jan-08	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Petty Cash	18-Apr-07	£76.43	Petty Cash	DAVID MCNARRY MLA
Members Petty Cash	03-Jul-07	£87.35	Petty Cash	DAVID MCNARRY MLA
Members Petty Cash	03-Dec-07	£138.20	Petty Cash	DAVID MCNARRY MLA
Members Petty Cash	30-Jan-08	£66.09	Petty Cash	DAVID MCNARRY MLA
Members Petty Cash	21-Feb-08	£138.88	Petty Cash	DAVID MCNARRY MLA
Members Professional Advisers	31-Jul-07	£1,000.00	Professional Adviser Fees	ULSTER UNIONIST PARTY
Members Recovery of Stationery	13-Feb-08	£7.76	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£11.73	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	31-Mar-08	£61.10	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Telephones	07-Jun-07	£132.22	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jun-07	£17.48	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Sep-07	£138.57	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Sep-07	£68.42	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Oct-07	£95.13	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Dec-07	£88.10	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-08	£76.96	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-08	£140.97	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£31,668.16	Support Staff Costs	
Total		£54,133.11		

Members' Office Costs Allowance 2007-2008

McQuillan, Adrian				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	24-May-07	£595.00	Carpety, Vinyl	MAGIC CARPETS NI LTD
Capital - IT Equipment Purchase	11-Jun-07	£749.13	Laptop & Case, Printer	GM COMPUTER SYSTEMS
Capital - IT Equipment Purchase	23-Apr-08	£154.50	IT Equipment	COLERAINE OFFICE EQUIPMENT
Members Consumables	28-May-07	£220.00	Office Blinds	GARVAGH BLINDS
Members Consumables	15-Aug-07	£189.42	Stationery	COLERAINE OFFICE EQUIPMENT
Members Consumables	15-Aug-07	£40.44	Stationery	COLERAINE OFFICE EQUIPMENT
Members Consumables	15-Aug-07	£46.50	Office Supplies	ADRIAN MCQUILLAN
Members Consumables	29-Nov-07	£21.36	Stationery	COLERAINE OFFICE EQUIPMENT
Members Consumables	10-Dec-07	£97.92	Office Supplies	ADRIAN MCQUILLAN
Members Consumables	19-Dec-07	£35.00	Stationery	ADRIAN MCQUILLAN
Members Consumables	19-Dec-07	£130.00	Office Maintenance	BASIL KNIPE ELECTRICS
Members Consumables	10-Jan-08	£44.80	Office Equipment	COLERAINE OFFICE EQUIPMENT
Members Consumables	23-Apr-08	£222.01	Stationery	COLERAINE OFFICE EQUIPMENT
Members IT Equipment - Non Capital	13-Dec-07	£210.00	IT Equipment	ADRIAN MCQUILLAN
Members Mobiles	30-Apr-07	£43.25	Mobile Phone Costs	ADRIAN MCQUILLAN
Members Mobiles	30-May-07	£54.05	Mobile Phone Costs	ADRIAN MCQUILLAN
Members Mobiles	07-Aug-07	£45.83	Mobile Phone Costs	ADRIAN MCQUILLAN
Members Mobiles	15-Aug-07	£48.02	Mobile Phone Costs	ADRIAN MCQUILLAN
Members Mobiles	17-Sep-07	£48.44	Mobile Phone Costs	ADRIAN MCQUILLAN
Members Mobiles	03-Oct-07	£50.01	Mobile Phone Costs	ADRIAN MCQUILLAN
Members Mobiles	16-Nov-07	£93.48	Mobile Phone Costs	ADRIAN MCQUILLAN
Members Mobiles	13-Dec-07	£46.85	Mobile Phone Costs	ADRIAN MCQUILLAN
Members Mobiles	25-Feb-08	£65.41	Mobile Phone Costs	ADRIAN MCQUILLAN
Members Mobiles	31-Mar-08	£160.00	Mobile Phone Costs	ADRIAN MCQUILLAN
Members Office - Rent	04-Jun-07	£476.66	Rent	ROBERT BRADLEY LANDLORD
Members Office - Rent	01-Aug-07	£953.32	Rent	ROBERT BRADLEY LANDLORD
Members Office - Rent	01-Sep-07	£476.66	Rent	ROBERT BRADLEY LANDLORD
Members Office - Rent	01-Oct-07	£476.66	Rent	ROBERT BRADLEY LANDLORD
Members Office - Rent	01-Nov-07	£476.66	Rent	ROBERT BRADLEY LANDLORD
Members Office - Rent	01-Dec-07	£100.00	Rent	EAST LONDONDERRY DUP
Members Office - Rent	01-Dec-07	£476.66	Rent	ROBERT BRADLEY LANDLORD
Members Office - Rent	17-Dec-07	£500.00	Rent	EAST LONDONDERRY DUP
Members Office - Rent	04-Jan-08	£100.00	Rent	EAST LONDONDERRY DUP
Members Office - Rent	04-Jan-08	£476.66	Rent	ROBERT BRADLEY LANDLORD
Members Office - Rent	07-Jan-08	£476.66	Rent	ROBERT BRADLEY LANDLORD
Members Office - Rent	07-Jan-08	£100.00	Rent	EAST LONDONDERRY DUP
Members Office - Rent	03-Mar-08	£476.66	Rent	ROBERT BRADLEY LANDLORD

Members' Office Costs Allowance 2007-2008

Members Office - Rent	03-Mar-08	£100.00	Rent	EAST LONDONDERRY DUP
Members Office - Repairs & Maintenance	02-Jul-07	£95.20	Office Maintenance	ADRIAN MCQUILLAN
Members Office - Repairs & Maintenance	09-Jul-07	£499.38	Office Maintenance	RAIN DRAIN R. MCQUILLAN
Members Office - Repairs & Maintenance	07-Aug-07	£40.00	Office Equipment	ADRIAN MCQUILLAN
Members Office - Repairs & Maintenance	07-Aug-07	£33.02	Office Maintenance	ADRIAN MCQUILLAN
Members Office - Repairs & Maintenance	08-Apr-08	£4,582.50	Office Refurbishment	RJB CONSTRUCTION
Members Office Equipment - Non Capital	10-Jan-08	£135.40	Office Equipment	COLERAINE OFFICE EQUIPMENT
Members Office Equipment - Non Capital	10-Jan-08	£130.00	Office Equipment	BASIL KNIPE ELECTRICS
Members Office Equipment - Non Capital	25-Feb-08	£115.00	Office Equipment	BASIL KNIPE ELECTRICS
Members Office Equipment - Non Capital	23-Apr-08	£115.00	Office Equipment	COLERAINE OFFICE EQUIPMENT
Members Petty Cash	21-May-07	£250.00	Petty Cash	ADRIAN MCQUILLAN PETTY CASH
Members Petty Cash	19-Jul-07	£141.48	Petty Cash	ADRIAN MCQUILLAN PETTY CASH
Members Petty Cash	30-Aug-07	£167.20	Petty Cash	ADRIAN MCQUILLAN PETTY CASH
Members Petty Cash	02-Nov-07	£176.47	Petty Cash	ADRIAN MCQUILLAN PETTY CASH
Members Petty Cash	31-Dec-07	£245.32	Petty Cash	ADRIAN MCQUILLAN PETTY CASH
Members Petty Cash	25-Feb-08	£198.62	Petty Cash	ADRIAN MCQUILLAN PETTY CASH
Members Petty Cash	21-Mar-08	£156.97	Petty Cash	ADRIAN MCQUILLAN PETTY CASH
Members Petty Cash	07-May-08	£97.41	Petty Cash	ADRIAN MCQUILLAN PETTY CASH
Members Professional Advisers	29-Nov-07	£225.00	Professional Adviser Fees	PSM CONSULTING
Members Professional Advisers	08-Apr-08	£75.00	Professional Adviser Fees	PSM CONSULTING
Members Recovery of Stationery	13-Feb-08	£3.40	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£4.38	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£2.50	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£78.53	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Telephones	15-May-07	£172.13	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-May-07	£172.13	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Jun-07	£45.00	Telephone Charges	BASIL KNIPE ELECTRICS
Members Telephones	26-Sep-07	£397.43	Telephone Charges	ADRIAN MCQUILLAN
Members Telephones	03-Oct-07	£27.20	Telephone Charges	ADRIAN MCQUILLAN
Members Telephones	29-Nov-07	£181.25	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Nov-07	£68.66	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Mar-08	£56.37	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Mar-08	£133.49	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£33,630.07	Support Staff Costs	
Total		£51,529.53		

Members' Office Costs Allowance 2007-2008

Molloy, Francis				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	07-May-08	£1,791.87	Office Furniture	HFS
Members Consumables	02-Aug-07	£61.47	Office Supplies	MR FRANCIE MOLLOY
Members Consumables	08-Apr-08	£58.52	Water	MR FRANCIE MOLLOY
Members Consumables	07-May-08	£137.30	Stamps and Water	MR FRANCIE MOLLOY
Members IT Leasing	02-Aug-07	£150.85	Office Equipment	MR FRANCIE MOLLOY
Members IT Leasing	07-May-08	£189.20	Photocopier Charges	MR FRANCIE MOLLOY
Members Internet	02-Aug-07	£105.71	Internet Charges	MR FRANCIE MOLLOY
Members Internet	07-May-08	£211.42	Internet Charges	MR FRANCIE MOLLOY
Members Mobiles	02-Aug-07	£128.86	Mobile Phone Costs	MR FRANCIE MOLLOY
Members Mobiles	08-Apr-08	£239.85	Mobile Phone Costs	MR FRANCIE MOLLOY
Members Mobiles	07-May-08	£133.52	Mobile Phone Costs	MR FRANCIE MOLLOY
Members Office - Electricity	02-Aug-07	£184.44	Electricity (NIE)	MR FRANCIE MOLLOY
Members Office - Electricity	08-Apr-08	£468.89	Electricity (NIE)	MR FRANCIE MOLLOY
Members Office - Electricity	07-May-08	£406.72	Electricity (NIE)	MR FRANCIE MOLLOY
Members Office - Rates	30-Aug-07	£1,707.90	Rates	MR FRANCIE MOLLOY
Members Office - Rent	11-Apr-07	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	06-Jul-07	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Sep-07	£900.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Oct-07	£900.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	02-Oct-07	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Nov-07	£1,800.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Dec-07	£900.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Jan-08	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	04-Jan-08	£1,800.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	03-Mar-08	£900.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Repairs & Maintenance	07-May-08	£4,350.00	Office Repairs	ROBERT DEMPSEY
Members Office - Repairs & Maintenance	07-May-08	£81.41	Bins and Fire Extinguisher	MR FRANCIE MOLLOY
Members Party Secretarial Expenses	18-Sep-07	£6,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	27-Feb-08	£8,600.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£7,400.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Feb-08	£1.42	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Telephones	02-Aug-07	£327.53	Telephone Charges (BT)	MR FRANCIE MOLLOY
Members Telephones	08-Apr-08	£336.73	Telephone Charges (BT)	MR FRANCIE MOLLOY
Members Telephones	07-May-08	£756.99	Telephone Charges (BT)	MR FRANCIE MOLLOY
Support Staff Costs		£19,637.06	Support Staff Costs	
Total		£66,667.66		

Members' Office Costs Allowance 2007-2008

Morrow, Maurice				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	26-Nov-07	£77.90	Office Equipment	MR MAURICE MORROW
Members Consumables	05-Jun-07	£35.25	Stationery	MR MAURICE MORROW
Members Consumables	06-Jun-07	£37.58	Stationery	MR MAURICE MORROW
Members Consumables	08-Oct-07	£88.13	Stationery	MR MAURICE MORROW
Members Consumables	10-Oct-07	£33.41	Office Supplies	BALLYGOWAN WATER COOLER DIV.
Members Consumables	15-Oct-07	£11.80	Office Supplies	MR MAURICE MORROW
Members Consumables	16-Nov-07	£55.79	Office Supplies	MR MAURICE MORROW
Members Consumables	18-Mar-08	£10.69	Office Supplies	MR MAURICE MORROW
Members Consumables	27-Mar-08	£350.85	Stationery (Frew Business Supplies)	MR MAURICE MORROW
Members Consumables	23-Apr-08	£73.09	Office Supplies	MR MAURICE MORROW
Members IT Equipment - Non Capital	07-Aug-07	£35.90	Photocopier Charges	MR MAURICE MORROW
Members Internet	18-Apr-07	£77.51	Internet Charges	MR MAURICE MORROW
Members Internet	23-Jul-07	£77.51	Internet Charges	MR MAURICE MORROW
Members Miscellaneous Expenses	27-Mar-08	£135.50	TV Licence	MR MAURICE MORROW
Members Mobiles	11-Apr-07	£131.33	Mobile Phone Costs	MR MAURICE MORROW
Members Mobiles	15-May-07	£25.79	Mobile Phone Costs	MR MAURICE MORROW
Members Mobiles	08-Jun-07	£44.32	Mobile Phone Costs	MR MAURICE MORROW
Members Mobiles	06-Jul-07	£42.74	Mobile Phone Costs	MR MAURICE MORROW
Members Mobiles	07-Aug-07	£49.18	Mobile Phone Costs	MR MAURICE MORROW
Members Mobiles	08-Oct-07	£161.82	Mobile Phone Costs	MR MAURICE MORROW
Members Mobiles	15-Oct-07	£40.24	Mobile Phone Costs	MR MAURICE MORROW
Members Mobiles	13-Nov-07	£39.99	Mobile Phone Costs	MR MAURICE MORROW
Members Mobiles	17-Dec-07	£40.81	Mobile Phone Costs	MR MAURICE MORROW
Members Mobiles	11-Feb-08	£40.99	Mobile Phone Costs	MR MAURICE MORROW
Members Mobiles	25-Feb-08	£41.24	Mobile Phone Costs	MR MAURICE MORROW
Members Mobiles	27-Mar-08	£45.97	Mobile Phone Costs	MR MAURICE MORROW
Members Mobiles	23-Apr-08	£15.00	Mobile Phone Costs	MR MAURICE MORROW
Members Office - Electricity	23-Apr-07	£133.18	Electricity	MR MAURICE MORROW
Members Office - Electricity	07-Aug-07	£125.38	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	29-Oct-07	£104.95	Electricity	MR MAURICE MORROW
Members Office - Electricity	07-Feb-08	£118.64	Electricity	MR MAURICE MORROW
Members Office - Oil, Fuel	08-Apr-08	£440.00	Heating Oil (Kirkland Fuels)	MR MAURICE MORROW
Members Office - Rates	18-Apr-07	£2,042.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	31-Dec-07	-£178.38	Rates	MR MAURICE MORROW
Members Office - Rent	11-Apr-07	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	02-May-07	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	04-Jun-07	£610.00	Rent	R MCMITCHELL & J BROWN

Members' Office Costs Allowance 2007-2008

Members Office - Rent	01-Jul-07	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	01-Aug-07	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	01-Sep-07	£670.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	01-Oct-07	£670.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	01-Nov-07	£670.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	01-Dec-07	£670.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	04-Jan-08	£670.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	07-Jan-08	£670.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	03-Mar-08	£670.00	Rent	R MCMITCHELL & J BROWN
Members Office - Repairs & Maintenance	25-May-07	£2,937.50	Office Maintenance (South Tyrone Security Systems)	MR MAURICE MORROW
Members Office - Repairs & Maintenance	22-Aug-07	£390.10	Office Maintenance (Armstrong Electrical)	MR MAURICE MORROW
Members Office - Repairs & Maintenance	08-Oct-07	£246.75	Office Maintenance	MR MAURICE MORROW
Members Office - Repairs & Maintenance	29-Oct-07	£23.50	Office Maintenance	MR MAURICE MORROW
Members Office - Repairs & Maintenance	12-Dec-07	£70.00	Office Maintenance	MR MAURICE MORROW
Members Office - Repairs & Maintenance	18-Mar-08	£77.90	Office Maintenance	MR MAURICE MORROW
Members Office - Utilities	19-Feb-08	£8.07	Photocopier Charges	MR MAURICE MORROW
Members Office Equipment - Non Capital	30-Jan-08	£144.65	Office Equipment	MR MAURICE MORROW
Members Office Equipment Leasing	31-May-07	£77.90	Office Equipment	MR MAURICE MORROW
Members Office Equipment Leasing	20-Aug-07	£77.90	Office Equipment	MR MAURICE MORROW
Members Petty Cash	03-Apr-07	£214.55	Petty Cash	MR MAURICE MORROW
Members Petty Cash	03-May-07	£130.25	Petty Cash	MR MAURICE MORROW
Members Petty Cash	06-Jul-07	£166.29	Petty Cash	MR MAURICE MORROW
Members Petty Cash	29-Aug-07	£142.73	Petty Cash	MR MAURICE MORROW
Members Petty Cash	22-Oct-07	£244.88	Petty Cash	MR MAURICE MORROW
Members Petty Cash	19-Dec-07	£208.60	Petty Cash	MR MAURICE MORROW
Members Petty Cash	05-Mar-08	£170.45	Petty Cash	MR MAURICE MORROW
Members Petty Cash	07-May-08	£143.88	Petty Cash	MR MAURICE MORROW
Members Professional Advisers	17-Aug-07	£564.00	Professional Adviser Fees (D Jackson & Co)	MR MAURICE MORROW
Members Recovery of Stationery	13-Feb-08	£1.59	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	13-Feb-08	£3.40	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£7.76	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£3.65	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£1.46	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£25.83	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Taxable Telephone	28-Nov-07	£30.53	Taxable Telephone Charges	MR MAURICE MORROW
Members Taxable Telephone	27-Feb-08	£13.97	Taxable Telephone Charges	MR MAURICE MORROW
Members Telephones	08-Jun-07	£149.51	Telephone Charges	MR MAURICE MORROW
Members Telephones	14-Jun-07	£37.00	Telephone Charges	MR MAURICE MORROW
Members Telephones	10-Sep-07	£138.10	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2007-2008

Members Telephones	15-Oct-07	£16.15	Telephone Charges	MR MAURICE MORROW
Members Telephones	29-Oct-07	£13.97	Telephone Charges	MR MAURICE MORROW
Members Telephones	26-Nov-07	£28.10	Telephone Charges	MR MAURICE MORROW
Members Telephones	02-Jan-08	£21.64	Telephone Charges	MR MAURICE MORROW
Members Telephones	07-Feb-08	£14.52	Telephone Charges	MR MAURICE MORROW
Members Telephones	11-Feb-08	£13.25	Telephone Charges	MR MAURICE MORROW
Members Telephones	18-Mar-08	£16.57	Telephone Charges	MR MAURICE MORROW
Members Telephones	23-Apr-08	£14.06	Telephone Charges	MR MAURICE MORROW
Members Telephones	23-Apr-08	£20.70	Telephone Charges	MR MAURICE MORROW
Members Volunteers Expenses	03-Aug-07	£215.60	Volunteers Expenses	Removed As Schedule 3 of DPA not met
Self Employed Repairs & Maintenance	19-Feb-08	£180.00	Office Maintenance & Repair	MR MAURICE MORROW
Support Staff Costs		£35,560.65	Support Staff Costs	
Total		£54,914.73		

Members' Office Costs Allowance 2007-2008

Stephen Moutray				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	11-Jun-07	£721.45	Office Equipment (Hobson Electronics)	MR STEPHEN MOUTRAY
Capital - Office Equip Purchase	29-Aug-07	£256.15	Office Equipment (Craigavon Office Supplies)	MR STEPHEN MOUTRAY
Members Advertising	30-Jan-08	£678.75	Advertising (Connswater Graphics & Mark Thompson Design)	MR STEPHEN MOUTRAY
Members Consumables	11-Jun-07	£129.97	Digital Camera	MR STEPHEN MOUTRAY
Members Consumables	29-Aug-07	£305.55	Stationery (Craigavon Office Supplies)	MR STEPHEN MOUTRAY
Members IT Equipment - Non Capital	29-Aug-07	£394.96	Office Equipment (Halfords, Curries & B&Q)	MR STEPHEN MOUTRAY
Members Internet	29-Aug-07	£45.86	Internet Charges	MR STEPHEN MOUTRAY
Members Internet	30-Nov-07	£105.71	Internet Charges	MR STEPHEN MOUTRAY
Members Miscellaneous Expenses	11-Jun-07	£209.78	Office Equipment	MR STEPHEN MOUTRAY
Members Mobiles	11-Jun-07	£272.64	Mobile Phone Costs (O2)	MR STEPHEN MOUTRAY
Members Mobiles	29-Aug-07	£666.10	Mobile Phone Costs (O2)	MR STEPHEN MOUTRAY
Members Mobiles	30-Nov-07	£447.13	Mobile Phone Costs (O2)	MR STEPHEN MOUTRAY
Members Mobiles	30-Jan-08	£75.70	Mobile Phone Costs (O2)	MR STEPHEN MOUTRAY
Members Office - Electricity	11-Jun-07	£187.16	Electricity (NIE)	MR STEPHEN MOUTRAY
Members Office - Electricity	29-Aug-07	£441.83	Electricity (NIE)	MR STEPHEN MOUTRAY
Members Office - Electricity	30-Nov-07	£184.71	Electricity (NIE)	MR STEPHEN MOUTRAY
Members Office - Electricity	30-Jan-08	£120.35	Electricity (NIE)	MR STEPHEN MOUTRAY
Members Office - Rates	11-Apr-07	£1,964.25	Rates	RATE COLLECTION AGENCY
Members Office - Rates	11-May-07	£2,955.76	Rates	RATE COLLECTION AGENCY
Members Office - Rent	11-Apr-07	£1,200.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	02-Jul-07	£2,250.00	Rent	MR CHARLES GARDINER
Members Office - Rent	06-Jul-07	£1,200.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	01-Sep-07	£2,250.00	Rent	MR CHARLES GARDINER
Members Office - Rent	02-Oct-07	£1,200.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	01-Dec-07	£2,250.00	Rent	MR CHARLES GARDINER
Members Office - Rent	01-Jan-08	£1,200.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	03-Mar-08	£2,250.00	Rent	MR CHARLES GARDINER
Members Office - Repairs & Maintenance	10-Mar-08	£121.51	Alarm System	MR STEPHEN MOUTRAY
Members Recovery of Stationery	29-Feb-08	£3.69	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Telephones	11-Jun-07	£95.35	Telephone Charges (BT)	MR STEPHEN MOUTRAY
Members Telephones	29-Aug-07	£318.10	Telephone Charges (BT)	MR STEPHEN MOUTRAY
Members Telephones	29-Aug-07	£261.90	Telephone Charges (BT)	MR STEPHEN MOUTRAY

Members' Office Costs Allowance 2007-2008

Members Telephones	30-Nov-07	£171.53	Telephone Charges (BT)	MR STEPHEN MOUTRAY
Members Telephones	17-Dec-07	£215.42	Telephone Charges (BT)	MR STEPHEN MOUTRAY
Members Telephones	30-Jan-08	£97.96	Telephone Charges (BT)	MR STEPHEN MOUTRAY
Support Staff Costs		£42,917.72	Support Staff Costs	
Total		£68,166.99		

Members' Office Costs Allowance 2007-2008

Conor Murphy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	07-May-08	£2,500.40	Office Furniture	MR CONOR MURPHY
Members Consumables	26-May-07	£102.77	Stationery	MR CONOR MURPHY
Members Consumables	16-Jul-07	£26.71	Stationery	MR CONOR MURPHY
Members Consumables	02-Aug-07	£485.06	Stationery (Dineen Office Supplies)	MR CONOR MURPHY
Members Consumables	31-Aug-07	£22.44	Postage	MR CONOR MURPHY
Members Internet	26-May-07	£123.33	Internet	MR CONOR MURPHY
Members Miscellaneous Expenses	30-Oct-07	£40.00	Room Hire	MR CONOR MURPHY
Members Mobiles	26-May-07	£75.56	Mobile Phone Costs	MR CONOR MURPHY
Members Mobiles	26-Jun-07	£75.26	Mobile Phone Costs	MR CONOR MURPHY
Members Mobiles	16-Jul-07	£62.90	Mobile Phone Costs	MR CONOR MURPHY
Members Mobiles	31-Aug-07	£64.41	Mobile Phone Costs	MR CONOR MURPHY
Members Mobiles	27-Sep-07	£66.18	Mobile Phone Costs	MR CONOR MURPHY
Members Mobiles	20-Nov-07	£60.14	Mobile Phone Costs	MR CONOR MURPHY
Members Mobiles	30-Jan-08	£64.82	Mobile Phone Costs	MR CONOR MURPHY
Members Mobiles	25-Feb-08	£61.01	Mobile Phone Costs	MR CONOR MURPHY
Members Mobiles	31-Mar-08	£124.15	Mobile Phone Costs	MR CONOR MURPHY
Members Office - Electricity	02-Aug-07	£204.40	Electricity	MR CONOR MURPHY
Members Office - Electricity	30-Oct-07	£188.87	Electricity	MR CONOR MURPHY
Members Office - Electricity	31-Mar-08	£186.30	Electricity	MR CONOR MURPHY
Members Office - Oil, Fuel	31-Mar-08	£400.67	Oil (Hanratty Fuels)	MR CONOR MURPHY
Members Office - Rent	23-Apr-08	£10,400.00	Rent (Ti Chuilainn)	MR CONOR MURPHY
Members Office - Rent	07-May-08	£7,800.00	Rent	TI CHUILAINN
Members Party Secretarial Expenses	18-Sep-07	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	25-Feb-08	£8,500.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	13-Feb-08	£48.61	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Research Agency Secretarial	18-Dec-07	£7,450.00	Research Services	RESEARCH SERVICES IRELAND LTD
Members Taxable Telephone	31-Jul-07	£28.79	Taxable Telephone Charges	N.I. ASSEMBLY
Members Taxable Telephone	28-Nov-07	£86.37	Taxable Telephone Charges	N.I. ASSEMBLY
Members Telephones	16-Jul-07	£149.62	Telephone (BT)	MR CONOR MURPHY
Members Telephones	02-Aug-07	£434.11	Telephone (BT)	MR CONOR MURPHY
Members Telephones	30-Oct-07	£462.84	Telephone (BT)	MR CONOR MURPHY
Members Telephones	25-Feb-08	£172.78	Telephone (BT)	MR CONOR MURPHY
Members Telephones	31-Mar-08	£436.88	Telephone (BT)	MR CONOR MURPHY
Members Telephones	08-Apr-08	£139.62	Telephone (BT)	MR CONOR MURPHY
Support Staff Costs		£20,916.84	Support Staff Costs	
Total		£67,961.84		