

**Members' Office Costs Allowance 2007-2008**

<b>Campbell, Gregory</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	03-Aug-07	£30.00	Advertising	LIMAVADY DISTRICT LOL NO.6
Members Advertising	27-Nov-07	£172.73	Advertising	YELLOW PAGES
Members Advertising	29-Nov-07	£70.50	Advertising	JOHNSTON CASH PROCESSING
Members Advertising	26-Mar-08	£116.33	Advertising	YELL LIMITED
Members Advertising	23-Apr-08	£105.75	Advert in Directory	JOHNSTON PUBLISHING (NI)
Members Consumables	06-Sep-07	£170.45	Office Furniture & Picture Frames	COLERAINE OFFICE EQUIPMENT
Members Consumables	07-Dec-07	£63.80	Office Equipment	COLERAINE OFFICE EQUIPMENT
Members Miscellaneous Expenses	09-Jul-07	£46.40	Coat Stand	COLERAINE OFFICE EQUIPMENT
Members Miscellaneous Expenses	27-Mar-08	£60.78	Waste Collection	LIMAVADY BOROUGH COUNCIL
Members Mobiles	04-Feb-08	£191.24	Mobile (O2)	O2 (UK) LTD
Members Office - Electricity	23-Apr-07	£224.00	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	03-May-07	£169.92	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	25-Jul-07	£154.73	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	31-Jul-07	£124.46	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	23-Oct-07	£142.44	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	14-Nov-07	£147.58	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	04-Feb-08	£51.09	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	07-Feb-08	£155.57	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	11-Oct-07	£370.64	Office Insurance	ABBAY BOND LOVIS
Members Office - Oil, Fuel	29-Nov-07	£405.00	Oil	IVAN WILSON (FUEL SUPPLIES)
Members Office - Rates	18-Apr-07	£2,847.17	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Apr-07	£1,450.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	08-Feb-08	-£120.51	Rates Rebate	RATE COLLECTION AGENCY
Members Office - Rent	11-Apr-07	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	11-Apr-07	£308.66	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	02-May-07	£308.66	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	02-May-07	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	04-Jun-07	£308.66	Rent	PHILIP DENNISON
Members Office - Rent	04-Jun-07	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Jul-07	£308.66	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Jul-07	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Aug-07	£308.66	Rent	SINDY'S SHOPPING MALL

**Members' Office Costs Allowance 2007-2008**

Members Office - Rent	01-Aug-07	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Sep-07	£308.66	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Sep-07	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Oct-07	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Oct-07	£308.66	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Nov-07	£308.66	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Nov-07	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Dec-07	£308.66	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Dec-07	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	04-Jan-08	£308.66	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	04-Jan-08	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	07-Jan-08	£308.66	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	07-Jan-08	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	03-Mar-08	£308.66	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	03-Mar-08	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Repairs & Maintenance	29-Aug-07	£100.00	Supply & Fit Letterbox (ED Engineering)	MR GREGORY CAMPBELL
Members Office - Repairs & Maintenance	11-Oct-07	£25.00	Repair Fax Machine	OFFICE EQUIPMENT REPAIRS
Members Office - Repairs & Maintenance	27-Mar-08	£48.17	New Lighting	LIMAVADY SECURITY SOLUTIONS
Members Office - Utilities	02-May-07	£55.33	Waste Collection	LIMAVADY BOROUGH COUNCIL
Members Telephones	26-Apr-07	£423.32	Telephone Charges (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jul-07	£336.88	Telephone Charges (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Oct-07	£199.93	Telephone Charges (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Oct-07	£78.67	Telephone Charges (XLN TELECOM)	XLN TELECOM
Members Telephones	19-Nov-07	£104.45	Telephone Charges (XLN TELECOM)	MR GREGORY CAMPBELL
Members Telephones	26-Nov-07	£72.64	Telephone Charges (XLN TELECOM)	MR GREGORY CAMPBELL
Members Telephones	30-Jan-08	£39.08	Telephone Charges (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Feb-08	£72.64	Telephone Charges	XLN TELECOM
Members Telephones	13-Feb-08	£1.62	Telephone Charges (XLN TELECOM)	XLN TELECOM
Self Employed Repairs & Maintenance	07-May-08	£237.50	S/E Maintenance & Repair	GREGORY CAMPBELL
Support Staff Costs		£29,091.29	Support Staff Costs	
<b>Total</b>		<b>£54,340.65</b>		

**Members' Office Costs Allowance 2007-2008**

<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	05-Sep-07	£436.70	Office Furniture	BALLYMENA BUSINESS EQUIPMENT
Capital - Office Equip Purchase	01-Aug-07	£1,092.75	Office Equipment	NORTHERN RISKS LTD
Capital - Office Equip Purchase	05-Sep-07	£300.00	Office Equipment	HOMESTYLE INTERIORS
Capital - Office Equip Purchase	14-Dec-07	£178.39	Office Equipment	JAMES RAINEY & SONS
Capital - Office Equip Purchase	07-May-08	£370.13	Office Equipment	BALLYMENA BUSINESS EQUIPMENT
Members Office - Repairs & Maintenance	19-Jun-07	£324.00	Office Maintenance	HOMESTYLE INTERIORS
Members Office - Repairs & Maintenance	19-Jul-07	£775.00	Office Maintenance	GOURLEYS CARPET SALES
Members Office - Repairs & Maintenance	19-Jul-07	£850.00	Office Maintenance	ROBIN SIMPSON PAINTER & DECOR
Members Office - Repairs & Maintenance	19-Jul-07	£299.98	Office Maintenance	AMC ELECTRICAL
Members Office - Repairs & Maintenance	05-Sep-07	£3,200.00	Office Maintenance	JAMES RAINEY & SONS
Members Office - Repairs & Maintenance	17-Oct-07	£705.00	Office Maintenance	WAF CLEANING SERVICES
Members Office - Repairs & Maintenance	21-Feb-08	£613.94	Office Maintenance	NIGEL McCAUGHEY
Members IT Equipment - Non Capital	07-Jun-07	£233.83	IT Equipment	BALLYMENA BUSINESS EQUIPMENT
Members Office - Rent	05-Jul-07	£3,500.00	Rent	JACQUELINE ELIZABETH COULTER
Members Office - Rent	28-Nov-07	£3,500.00	Rent	JACQUELINE ELIZABETH COULTER
Members Office - Rent	01-Jan-08	£3,500.00	Rent	JACQUELINE ELIZABETH COULTER
Members Office - Insurance	21-Feb-08	£915.15	Office Insurance	JACQUELINE ELIZABETH COULTER
Members Office - Rates	21-Feb-08	£1,044.83	Rates	JACQUELINE ELIZABETH COULTER
Members Office - Electricity	28-Nov-07	£109.52	Electricity	TREVOR CLARKE
Members Office - Electricity	03-Mar-08	£388.19	Electricity	TREVOR CLARKE
Members Telephones	04-Jun-07	£1.76	Telephone Charges	TREVOR CLARKE
Members Telephones	03-Jul-07	£190.02	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Jul-07	£190.02	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jul-07	£117.72	Telephone Charges	TREVOR CLARKE
Members Telephones	18-Oct-07	£685.09	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Oct-07	£131.25	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jan-08	£95.39	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jan-08	£250.21	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	04-Jun-07	£355.69	Mobile Phone Costs (O2)	TREVOR CLARKE
Members Mobiles	20-Jul-07	£202.68	Mobile Phone Costs (O2)	TREVOR CLARKE
Members Mobiles	26-Jul-07	£100.33	Mobile Phone Costs (O2)	TREVOR CLARKE
Members Mobiles	03-Sep-07	£145.99	Mobile Phone Costs (O2)	TREVOR CLARKE

**Members' Office Costs Allowance 2007-2008**

Members Mobiles	01-Oct-07	£281.38	Mobile Phone Costs (O2)	TREVOR CLARKE
Members Mobiles	18-Nov-07	£184.10	Mobile Phone Costs (O2)	TREVOR CLARKE
Members Mobiles	14-Dec-07	£215.24	Mobile Phone Costs (O2)	TREVOR CLARKE
Members Mobiles	14-Jan-08	£97.55	Mobile Phone Costs (O2)	TREVOR CLARKE
Members Mobiles	13-Feb-08	£128.17	Mobile Phone Costs (O2)	TREVOR CLARKE
Members Mobiles	03-Mar-08	£60.28	Mobile Phone Costs (O2)	TREVOR CLARKE
Members Mobiles	10-Mar-08	£42.90	Mobile Phone Costs (O2)	TREVOR CLARKE
Members Mobiles	08-Apr-08	£248.92	Mobile Phone Costs (O2)	TREVOR CLARKE
Members Office Equipment Leasing	21-Jun-07	£164.50	Photocopier Charges	CALVERT OFFICE EQUIPMENT LTD
Members Office Equipment - Non Capital	05-Mar-08	£72.65	Office Equipment	BALLYMENA BUSINESS EQUIPMENT
Members Office Equipment - Non Capital	10-Mar-08	£6.00	Office Equipment	TREVOR CLARKE
Members Professional Advisers	16-Jul-07	£250.00	Research Services	CONOR SPACKMAN
Members Professional Advisers	08-Nov-07	£493.75	Advice re Lease of Constituency Office	DIERDRE DORAN SOLICITORS
Members Professional Advisers	14-Dec-07	£1,795.00	Phone System Installation	G McLERNON
Members Consumables	02-Jul-07	£92.19	Office Supplies	TREVOR CLARKE
Members Consumables	26-Jul-07	£4.00	Office Supplies	TREVOR CLARKE
Members Consumables	15-Aug-07	£15.54	Office Supplies	TERRY BRADLEY SPAR
Members Consumables	06-Sep-07	£38.05	Office Supplies	TERRY BRADLEY SPAR
Members Consumables	01-Oct-07	£218.00	Stationery	BALLYMENA BUSINESS EQUIPMENT
Members Consumables	01-Oct-07	£67.26	Office Supplies	TREVOR CLARKE
Members Consumables	22-Oct-07	£71.15	Office Supplies	TERRY BRADLEY SPAR
Members Consumables	22-Oct-07	£10.20	Postal Charges	TREVOR CLARKE
Members Consumables	08-Nov-07	£15.91	Stationery	BALLYMENA BUSINESS EQUIPMENT
Members Consumables	05-Dec-07	£29.77	Office Supplies	TERRY BRADLEY SPAR
Members Consumables	14-Dec-07	£78.41	Office Supplies	TERRY BRADLEY SPAR
Members Consumables	10-Jan-08	£27.32	Stamps	TREVOR CLARKE
Members Consumables	14-Jan-08	£8.06	Office Supplies	TERRY BRADLEY SPAR
Members Consumables	03-Mar-08	£32.53	Office Supplies	TERRY BRADLEY SPAR
Members Consumables	08-Apr-08	£70.67	Office Supplies	TREVOR CLARKE
Members Consumables	08-Apr-08	£96.00	Postal Charges	TREVOR CLARKE
Members Miscellaneous Expenses	04-Jun-07	£16.30	Postal Charges	TREVOR CLARKE
Members Miscellaneous Expenses	07-May-08	£249.00	IT Equipment (RITCHIE'S)	TREVOR CLARKE
Members Leaflets	07-May-08	£300.00	Advertising Leaflets	ANTRIM PRINTERS
Members Leaflets	07-May-08	£2,100.00	Advertising Leaflets	ANTRIM PRINTERS

**Members' Office Costs Allowance 2007-2008**

Members Recovery of Stationery	29-Feb-08	£25.83	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£4.86	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Research Agency Secretarial	31-Mar-07	£250.00	Research Services	CONOR SPACKMAN
Members Research Agency Secretarial	01-Apr-07	£125.56	Research Services	CONOR SPACKMAN
Members Research Agency Secretarial	11-Jun-07	£250.00	Secretarial Support	CONOR SPACKMAN
Members Research Agency Secretarial	30-Aug-07	£250.00	Secretarial Support	CONOR SPACKMAN
Self Employed Repairs & Maintenance	07-May-08	£316.50	S/E Maintenance & Repair	G.McLERNON
Self Employed Miscellaneous	21-Feb-08	£180.00	S/E Maintenance & Repair	ANDREW MURRAY
Support Staff Costs		£27,910.32	Support Staff Salaries	
<b>Total</b>		<b>£61,697.43</b>		

**Members' Office Costs Allowance 2007-2008**

<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	18-Sep-07	£41.89	Photocopier Rental	WILLIE CLARKE MLA
Members Equipment Maintenance	08-Apr-08	£354.96	Photocopier (Kennedy Business Systems)	WILLIE CLARKE MLA
Members Office - Repairs & Maintenance	03-Jul-07	£60.00	Office Maintenance	WILLIE CLARKE MLA
Members Office - Repairs & Maintenance	23-Aug-07	£493.50	Office Maintenance	WILLIE CLARKE MLA
Members IT Maintenance	08-Nov-07	£109.17	Internet	WILLIE CLARKE MLA
Members IT Leasing	08-Nov-07	£39.95	Photocopier Leasing	WILLIE CLARKE MLA
Members IT Leasing	25-Feb-08	£719.79	Photocopier Rental (NiiB Finance)	WILLIE CLARKE MLA
Members IT Leasing	27-Feb-08	£105.60	Photocopier Rental	WILLIE CLARKE MLA
Members Office - Rent	11-Apr-07	£1,170.00	Rent	LIAM MCCONVEY
Members Office - Rent	19-Jun-07	£754.72	Rent	GEORGE F SAVAGE
Members Office - Rent	06-Jul-07	£1,806.40	Rent	GEORGE F SAVAGE
Members Office - Rent	16-Jul-07	£400.00	Rent (Peter Fitzpatrick)	WILLIE CLARKE MLA
Members Office - Rent	02-Oct-07	£1,200.00	Rent	GEORGE F SAVAGE
Members Office - Rent	01-Jan-08	£1,200.00	Rent	GEORGE F SAVAGE
Members Office - Rent	27-Mar-08	-£754.72	Rent (Refund)	GEORGE F SAVAGE
Members Office - Rates	27-Jun-07	£787.43	Rates	RATE COLLECTION AGENCY
Members Office - Rates	08-Jan-08	£893.89	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	07-Jan-08	£102.21	Office equipment	WILLIE CLARKE MLA
Members Office - Oil, Fuel	26-Jun-07	£428.96	Oil (Mourne Fuels)	WILLIE CLARKE MLA
Members Office - Electricity	15-May-07	£88.86	Electricity	WILLIE CLARKE MLA
Members Office - Electricity	26-Jun-07	£183.64	Electricity	WILLIE CLARKE MLA
Members Office - Electricity	10-Oct-07	£136.09	Electricity	WILLIE CLARKE MLA
Members Office - Electricity	08-Nov-07	£57.46	Electricity	WILLIE CLARKE MLA
Members Office - Electricity	17-Dec-07	£137.66	Electricity	WILLIE CLARKE MLA
Members Office - Electricity	08-Apr-08	£91.33	Electricity	WILLIE CLARKE MLA
Members Telephones	15-May-07	£537.99	Telephone Charges (BT)	WILLIE CLARKE MLA
Members Telephones	26-Jun-07	£446.86	Telephone Charges (BT)	WILLIE CLARKE MLA
Members Telephones	03-Jul-07	£161.90	Telephone Charges (BT)	WILLIE CLARKE MLA
Members Telephones	02-Aug-07	£479.68	Telephone Charges (BT)	WILLIE CLARKE MLA
Members Telephones	08-Nov-07	£362.32	Telephone Charges (BT)	WILLIE CLARKE MLA
Members Telephones	08-Nov-07	£447.58	Telephone Charges (BT)	WILLIE CLARKE MLA
Members Telephones	04-Dec-07	£79.33	Telephone Charges (BT)	WILLIE CLARKE MLA

**Members' Office Costs Allowance 2007-2008**

Members Telephones	17-Dec-07	£651.93	Telephone Charges (BT)	WILLIE CLARKE MLA
Members Telephones	30-Jan-08	£286.92	Telephone Charges (BT)	WILLIE CLARKE MLA
Members Telephones	25-Feb-08	£254.69	Telephone Charges (BT)	WILLIE CLARKE MLA
Members Telephones	27-Feb-08	£161.16	Telephone Charges (BT)	WILLIE CLARKE MLA
Members Telephones	08-Apr-08	£58.43	Telephone Charges (BT)	WILLIE CLARKE MLA
Members Internet	15-May-07	£105.71	Internet Charges (NTR Broadband)	WILLIE CLARKE MLA
Members Internet	23-Aug-07	£810.76	Internet Charges (NTR Broadband)	IMAGINE BROADBAND
Members Internet	18-Sep-07	£39.95	Internet Charges (NTR Broadband)	WILLIE CLARKE MLA
Members Internet	10-Oct-07	£64.63	Internet Charges (NTR Broadband)	WILLIE CLARKE MLA
Members Internet	08-Nov-07	£129.26	Internet Charges (NTR Broadband)	WILLIE CLARKE MLA
Members Internet	07-Jan-08	£746.13	Internet Charges (NTR Broadband)	WILLIE CLARKE MLA
Members Internet	27-Feb-08	£64.63	Internet Charges (NTR Broadband)	WILLIE CLARKE MLA
Members Internet	08-Apr-08	£64.63	Internet Charges (NTR Broadband)	WILLIE CLARKE MLA
Members Mobiles	03-Jul-07	£79.20	Mobile Phone Costs	WILLIE CLARKE MLA
Members Mobiles	25-Oct-07	£232.41	Mobile Phone Costs	WILLIE CLARKE MLA
Members Mobiles	30-Jan-08	£40.76	Mobile Phone Costs	WILLIE CLARKE MLA
Members Office Equipment Leasing	26-Jun-07	£138.18	Photocopier Charges	WILLIE CLARKE MLA
Members Office Equipment Leasing	03-Jul-07	£60.56	Photocopier Charges	WILLIE CLARKE MLA
Members Office Equipment Leasing	02-Aug-07	£100.76	Photocopier Charges	WILLIE CLARKE MLA
Members Office Equipment Leasing	10-Oct-07	£39.95	Photocopier Charges	WILLIE CLARKE MLA
Members Consumables	03-Jul-07	£39.95	Internet Charges	WILLIE CLARKE MLA
Members Party Secretarial Expenses	20-Aug-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	07-May-08	£4,835.40	Secretarial Support	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	10-Dec-07	£46.26	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	13-Feb-08	£36.78	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£7.05	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£36.86	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD

**Members' Office Costs Allowance 2007-2008**

Members Recovery of Stationery	29-Feb-08	£15.51	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£8.98	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£41.63	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£15.51	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£20.66	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Support Staff Costs		£31,807.31	Support Staff Costs	
<b>Total</b>		<b>£68,167.00</b>		



**Members' Office Costs Allowance 2007-2008**

<b>Cobain, Fred</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	20-Sep-07	£70.49	Office Furniture	VIKING DIRECT LIMITED
Capital - Furniture Purchase	30-Oct-07	£113.94	Office Furniture	VIKING DIRECT LIMITED
Capital - Furniture Purchase	30-Jan-08	£207.98	Office Furniture	THE DESKWAREHOUSE
Capital - IT Equipment Purchase	30-Jan-08	£1,177.35	IT Equipment	NORTHGATE MANAGED SERVICES LTD
Members Conference & Seminar	13-Feb-08	£50.00	Conference Fees	BALLYSILLAN COMMUNITY FORUM
Members Equipment Maintenance	25-Feb-08	£176.25	Equipment Maintenance	NORTHGATE MANAGED SERVICES LTD
Members IT Equipment - Non Capital	31-Dec-07	£25.80	Office Equipment	VIKING DIRECT LIMITED
Members Office - Rent	02-May-07	£1,625.00	Rent	Galloway and Spence
Members Office - Rent	01-Aug-07	£1,875.00	Rent	Galloway and Spence
Members Office - Rent	01-Nov-07	£1,875.00	Rent	Galloway and Spence
Members Office - Rent	05-Feb-08	£1,875.00	Rent	Galloway and Spence
Members Office - Insurance	27-Feb-08	£357.97	Office Insurance	ABBAY BOND LOVIS
Members Office - Rates	23-May-07	£2,010.56	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	08-Oct-07	£126.89	Office Equipment	VIKING DIRECT LIMITED
Members Office - Electricity	29-May-07	£199.84	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	07-Sep-07	£108.96	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	19-Nov-07	£162.25	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	25-Feb-08	£248.46	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	04-Jun-07	£200.00	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jun-07	£68.31	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Jul-07	£97.76	Telephone Charges	BT CONTRACT RENTALS
Members Telephones	20-Sep-07	£257.48	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Oct-07	£78.44	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Oct-07	£87.76	Telephone Charges	BT CONTRACT RENTALS
Members Telephones	31-Dec-07	£250.43	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Dec-07	£100.21	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Jan-08	£142.76	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Jan-08	£87.76	Telephone Charges	BT CONTRACT RENTALS
Members Telephones	31-Mar-08	-£180.84	Telephone Charges (Refund)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-08	£203.63	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Apr-08	£99.60	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	25-Apr-07	£142.76	Internet Charges	BRITISH TELECOMMUNICATIONS PLC

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Members Internet	15-Jul-07	£142.76	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	30-Oct-07	£142.76	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	17-Jul-07	£279.85	Mobile Phone Costs	MR FRED COBAIN
Members Mobiles	09-Jan-08	£422.00	Mobile Phone Costs	MR FRED COBAIN
Members Office Equipment Leasing	25-Apr-07	£87.76	Telephone Leasing	BRITISH TELECOMMUNICATIONS PLC
Members Professional Advisers	11-May-07	£500.00	Secretarial Support	ULSTER UNIONIST ASSEMBLY PARTY
Members Professional Advisers	13-Jun-07	£2,500.00	Secretarial Support	NORTH BELFAST ULSTER UNIONIST
Members Consumables	17-Jul-07	£50.63	Stationery	VIKING DIRECT LIMITED
Members Consumables	01-Oct-07	£80.61	Waste Disposal	BELFAST CITY COUNCIL
Members Consumables	30-Oct-07	£216.14	Office Supplies	VIKING DIRECT LIMITED
Members Miscellaneous Expenses	27-Apr-07	£63.99	Handbooks	CHILD POVERTY ACTION GROUP
Members Miscellaneous Expenses	27-Sep-07	£46.10	Furniture	VIKING DIRECT LIMITED
Members Miscellaneous Expenses	21-Mar-08	£35.00	Data Protection Registration	INFORMATION COMMISSIONER
Members Advertising	14-Jan-08	£680.75	Advertising	QUICK COPY
Members Party Secretarial Expenses	01-Jul-07	£1,000.00	Secretarial Support	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	30-Oct-07	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	30-Jan-08	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Self Employed Secretarial	03-Mar-08	£450.00	Secretarial Support	W LLOYD LAVERY
Support Staff Costs		£45,545.85	Support Staff Costs	
<b>Total</b>		<b>£68,167.00</b>		

**Members' Office Costs Allowance 2007-2008**

<b>Coulter, Rev Robert</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	27-Mar-08	£676.98	Office Furniture	CIGA Health Care Ltd
Members Furniture - Non Capital	07-May-08	£258.74	Cupboard	BALLYMENA BUSINESS EQUIPMENT
Members Office - Rent	11-Apr-07	£700.00	Rent	Riada Estates Ltd
Members Office - Rent	02-May-07	£700.00	Rent	Riada Estates Ltd
Members Office - Rent	04-Jun-07	£700.00	Rent	Riada Estates Ltd
Members Office - Rent	01-Jul-07	£700.00	Rent	Riada Estates Ltd
Members Office - Rent	01-Aug-07	£700.00	Rent	Riada Estates Ltd
Members Office - Rent	06-Nov-07	£1,397.50	Rent	CORBO PROPERTY DEVELOPMENTS
Members Office - Rent	05-Feb-08	£1,397.50	Rent	CORBO PROPERTY DEVELOPMENTS
Members Office - Rates	18-Jun-07	£349.76	Rates (RCA)	REV RJ COULTER
Members Office - Rates	17-Jul-07	£317.41	Rates (RCA)	REV RJ COULTER
Members Office - Electricity	17-May-07	£131.23	Electricity	REV RJ COULTER
Members Office - Electricity	06-Nov-07	£23.43	Electricity	REV RJ COULTER
Members Office - Electricity	30-Jan-08	£109.89	Electricity	REV RJ COULTER
Members Office - Electricity	27-Mar-08	£70.23	Electricity	REV RJ COULTER
Members Telephones	17-Apr-07	£72.25	Telephone Charges (BT)	REV RJ COULTER
Members Telephones	18-Jun-07	£76.63	Telephone Charges (BT)	REV RJ COULTER
Members Telephones	17-Jul-07	£40.86	Telephone Charges (BT)	REV RJ COULTER
Members Telephones	06-Nov-07	£434.73	Telephone Charges (BT)	REV RJ COULTER
Members Telephones	05-Dec-07	£169.49	Telephone Charges (BT)	REV RJ COULTER
Members Telephones	30-Jan-08	£43.27	Telephone Charges (BT)	REV RJ COULTER
Members Telephones	27-Mar-08	£98.35	Telephone Charges (BT)	REV RJ COULTER
Members Mobiles	17-May-07	£87.78	Mobile Phone Costs	REV RJ COULTER
Members Mobiles	18-Jun-07	£91.28	Mobile Phone Costs	REV RJ COULTER
Members Mobiles	17-Jul-07	£79.73	Mobile Phone Costs	REV RJ COULTER
Members Mobiles	30-Jan-08	£94.73	Mobile Phone Costs	REV RJ COULTER
Members Mobiles	27-Mar-08	£230.41	Mobile Phone Costs	REV RJ COULTER
Members Miscellaneous Expenses	26-Nov-07	£35.00	Data Protection	REV RJ COULTER
Members Party Secretarial Expenses	17-May-07	£500.00	Secretarial Support (UUP)	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	17-Jul-07	£1,000.00	Secretarial Support (UUP)	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	31-Aug-07	£500.00	Secretarial Support (UUP)	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	05-Nov-07	£1,000.00	Secretarial Support (UUP)	ULSTER UNIONIST COUNCIL

**Members' Office Costs Allowance 2007-2008**

Members Party Secretarial Expenses	03-Mar-08	£1,000.00	Secretarial Support (UUP)	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	29-Feb-08	£7.76	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£728.97	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Support Staff Costs		£37,369.03	Support Staff Costs	
<b>Total</b>		<b>£51,892.94</b>		

**Members' Office Costs Allowance 2007-2008**

<b>Craig, Jonathan</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	20-Jun-07	£924.80	4 x Leather Chairs	SAM ROBINSON BUSINESS SYSTEM
Capital - Furniture Purchase	23-Apr-08	£1,558.99	Desks & Filing Cabinet	SAM ROBINSON BUSINESS SYSTEM
Capital - IT Equipment Purchase	03-Jan-08	£450.95	2 x Digital Cameras	JONATHAN CRAIG
Capital - IT Equipment Purchase	16-Jan-08	£355.95	IT Equipment	JONATHAN CRAIG
Capital - Office Equip Purchase	21-Feb-08	£401.71	Office Equipment	SAM ROBINSON BUSINESS SYSTEM
Members Advertising	25-Jun-07	£176.25	Advertising	DERRIAGHY CC FOOTBALL CLUB
Members Advertising	19-Nov-07	£436.25	Advertising	CONNSWATER GRAPHICS
Members Advertising	12-Dec-07	£84.00	Advertising	WILLIAM MARK THOMPSON
Members Advertising	23-Apr-08	£137.00	Advertising	JOHNSTON PUBLISHING
Members Advertising	07-May-08	£120.00	Advertising	JC PRINT
Members Consumables	24-Apr-07	£24.00	Postal Charges	JONATHAN CRAIG
Members Consumables	24-Apr-07	£5.97	Office Equipment	SAM ROBINSON BUSINESS SYSTEM
Members Consumables	09-May-07	£9.92	Office Supplies	JONATHAN CRAIG
Members Consumables	25-Jun-07	£16.45	Office Supplies	SAM ROBINSON BUSINESS SYSTEM
Members Consumables	25-Jun-07	£16.45	Office Supplies	SAM ROBINSON BUSINESS SYSTEM
Members Consumables	06-Jul-07	£33.33	Office Supplies	JONATHAN CRAIG
Members Consumables	14-Sep-07	£15.26	Stationery	SAM ROBINSON BUSINESS SYSTEM
Members Consumables	24-Sep-07	£78.96	Stationery	JONATHAN CRAIG
Members Consumables	24-Sep-07	£39.04	Office Supplies	JONATHAN CRAIG
Members Consumables	11-Dec-07	£52.05	Office Supplies	JONATHAN CRAIG
Members Consumables	18-Dec-07	£170.75	Office Graphics	CONNSWATER GRAPHICS
Members Consumables	16-Jan-08	£34.80	Office Supplies	JONATHAN CRAIG
Members Consumables	16-Jan-08	£5.76	Office Supplies	JONATHAN CRAIG
Members Consumables	21-Feb-08	£29.38	Postal Charges	JONATHAN CRAIG
Members Consumables	07-May-08	£20.00	Postal Charges	JONATHAN CRAIG
Members IT Equipment - Non Capital	26-Jul-07	£19.97	Office Supplies	JONATHAN CRAIG
Members IT Equipment - Non Capital	06-Aug-07	£103.35	Office Supplies	JONATHAN CRAIG
Members IT Equipment - Non Capital	12-Oct-07	£104.98	IT Equipment	JONATHAN CRAIG
Members IT Equipment - Non Capital	15-Oct-07	£10.00	Office Supplies	JONATHAN CRAIG
Members Internet	10-Oct-07	£105.30	Internet	JONATHAN CRAIG
Members Internet	07-May-08	£121.53	DNS registration	JONATHAN CRAIG
Members Leaflets	07-May-08	£450.00	Leaflets	JC PRINT

**Members' Office Costs Allowance 2007-2008**

Members Miscellaneous Expenses	21-May-07	£20.16	Postal Charges	JONATHAN CRAIG
Members Miscellaneous Expenses	31-May-07	£27.75	Name Plates	C.P. TROPHIES & ENGRAVING
Members Mobiles	08-May-07	£17.39	Mobile Phone Costs	JONATHAN CRAIG
Members Mobiles	25-May-07	£23.62	Mobile Phone Costs	Support Staff Member
Members Mobiles	08-Jun-07	£46.28	Mobile Phone Costs	JONATHAN CRAIG
Members Mobiles	27-Jun-07	£25.53	Mobile Phone Costs	Support Staff Member
Members Mobiles	03-Aug-07	£169.69	MISCODE	
Members Mobiles	06-Aug-07	£31.13	Mobile Phone Costs	Support Staff Member
Members Mobiles	27-Sep-07	£37.72	Mobile Phone Costs	JONATHAN CRAIG
Members Mobiles	27-Sep-07	£43.71	Mobile Phone Costs	Support Staff Member
Members Mobiles	10-Oct-07	£16.67	Mobile Phone Costs	JONATHAN CRAIG
Members Mobiles	15-Oct-07	£79.99	Mobile Phone Costs	JONATHAN CRAIG
Members Mobiles	25-Oct-07	£17.48	Mobile Phone Costs	JONATHAN CRAIG
Members Mobiles	25-Oct-07	£32.59	Mobile Phone Costs	Support Staff Member
Members Mobiles	28-Nov-07	£35.54	Mobile Phone Costs	LISBURN BOROUGH COUNCIL
Members Mobiles	11-Dec-07	£27.41	Mobile Phone Costs	JONATHAN CRAIG
Members Mobiles	09-Jan-08	£19.55	Mobile Phone Costs	JONATHAN CRAIG
Members Mobiles	10-Jan-08	£56.48	Mobile Phone Costs	LISBURN BOROUGH COUNCIL
Members Mobiles	30-Jan-08	£28.63	Mobile Phone Costs	Support Staff Member
Members Mobiles	13-Feb-08	£12.46	Mobile Phone Costs	JONATHAN CRAIG
Members Mobiles	18-Mar-08	£18.95	Mobile Phone Costs	JONATHAN CRAIG
Members Mobiles	21-Mar-08	£27.81	Mobile Phone Costs	Support Staff Member
Members Mobiles	21-Mar-08	£97.14	Mobile Phone Costs	Support Staff Member
Members Mobiles	23-Apr-08	£41.58	Mobile Phone Costs	Support Staff Member
Members Mobiles	07-May-08	£40.77	Mobile Phone Costs	JONATHAN CRAIG
Members Office - Electricity	25-Jun-07	£117.69	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	03-Aug-07	£6.03	MISCODE	
Members Office - Electricity	16-Oct-07	£105.46	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	07-Jan-08	£73.37	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	08-Apr-08	£78.56	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Oil, Fuel	23-May-07	£173.88	Oil	KELLY FUELS
Members Office - Oil, Fuel	06-Feb-08	£443.10	Oil	KELLY FUELS
Members Office - Rates	17-May-07	£1,886.71	Rates	RATE COLLECTION AGENCY
Members Office - Rent	11-Apr-07	£2,250.00	Rent	LAGAN VALLEY IMPERIAL ASSOC.

**Members' Office Costs Allowance 2007-2008**

Members Office - Rent	06-Jul-07	£2,250.00	Rent	LAGAN VALLEY IMPERIAL ASSOC.
Members Office - Rent	02-Oct-07	£2,250.00	Rent	LAGAN VALLEY IMPERIAL ASSOC.
Members Office - Rent	01-Jan-08	£2,250.00	Rent	LAGAN VALLEY IMPERIAL ASSOC.
Members Office - Repairs & Maintenance	30-Jun-07	£45.83	Waste Collection	FIRE DEFENCE
Members Office - Repairs & Maintenance	26-Jul-07	£48.00	Fire Protection	JONATHAN CRAIG
Members Office - Repairs & Maintenance	31-Jul-07	£85.51	Office Equipment	SAM ROBINSON BUSINESS SYSTEM
Members Office - Repairs & Maintenance	29-Oct-07	£32.00	Office Maintenance	GARETH LOUGH
Members Office - Repairs & Maintenance	19-Nov-07	£30.55	Office Maintenance	ARCHITECTURAL HARDWARE LIMITED
Members Office - Repairs & Maintenance	07-May-08	£490.00	Office Maintenance	GARETH LOUGH
Members Office - Utilities	10-Oct-07	£17.28	Postal Charges	JONATHAN CRAIG
Members Office Equipment - Non Capital	19-Feb-08	£76.38	Office Equipment	SAM ROBINSON BUSINESS SYSTEM
Members Recovery of Stationery	13-Feb-08	£53.30	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£12.59	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£17.62	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Taxable Telephone	31-Jul-07	£17.39	Taxable Telephones	JONATHAN CRAIG
Members Telephones	30-Apr-07	£871.61	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Jun-07	£211.26	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Jun-07	£67.33	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Sep-07	£350.57	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Sep-07	£36.32	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Oct-07	£53.75	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Dec-07	£394.91	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Dec-07	£195.00	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Dec-07	£203.05	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Mar-08	£373.52	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Mar-08	£54.98	Telephone Charges	JONATHAN CRAIG
Members Telephones	31-Mar-08	£59.31	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Self Employed Computer Maintenance/Design	23-Oct-07	£648.75	S/E Computer Maintenance	MARK STRONGE WEB DESIGN
Self Employed Computer Maintenance/Design	18-Mar-08	£476.88	S/E Computer Maintenance	MARK STRONGE WEB DESIGN
Support Staff Costs		£38,888.59	Support Staff Costs	
<b>Total</b>		<b>£62,806.26</b>		

**Members' Office Costs Allowance 2007-2008**

<b>Cree, Leslie</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	30-Jan-08	£227.37	Office Furniture	THE DESKWAREHOUSE
Capital - IT Equipment Purchase	08-Apr-08	£254.89	IT Equipment (PC World)	LESLIE CREE MLA
Capital - Office Equip Purchase	16-May-07	£35.25	Fire Equipment	CHUBB NI LTD
Capital - Office Equip Purchase	07-May-08	£645.79	Plasma Screen & DVD (PC World)	LESLIE CREE MLA
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	Bin Collection (North Down Borough Council)	LESLIE CREE MLA
Members IT Maintenance	08-Nov-07	£71.24	IT Maintenance	KENNEDY BUSINESS SYSTEMS
Members Office - Rent	23-Apr-07	£1,145.17	Rent	FERGUSON ESTATES LIMITED
Members Office - Rent	25-Jul-07	£812.50	Rent	FERGUSON ESTATES LIMITED
Members Office - Rent	06-Nov-07	£2,333.33	Rent	JOHN NEILL & SONS (BANGOR)
Members Office - Rent	05-Feb-08	£1,750.00	Rent	JOHN NEILL & SONS
Members Office - Insurance	23-Apr-07	£37.50	Office Insurance	FERGUSON ESTATES LIMITED
Members Office - Insurance	13-Feb-08	£137.81	Office Insurance	JOHN NEILL & SONS (BANGOR)
Members Office - Insurance	23-Apr-08	£399.72	Office Insurance	JOHN NEILL & SONS (BANGOR)
Members Office - Rates	31-Mar-07	£1,133.51	Rates	RATE COLLECTION AGENCY
Members Office - Rates	16-Oct-07	£41.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	30-Nov-07	£433.61	Rates	RATE COLLECTION AGENCY
Members Office - Rates	31-Mar-08	-£433.61	Rates (Refund)	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 P
Members Office - Electricity	13-Feb-08	£51.28	Electricity	NORTHERN IRELAND ELECTRICITY P
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	18-Jun-07	£112.65	Telephone Charges	LESLIE CREE MLA
Members Telephones	01-Jul-07	£17.22	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-Aug-07	£128.75	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Oct-07	£119.89	Telephone Charges	LESLIE CREE MLA
Members Telephones	26-Nov-07	£219.80	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jan-08	£113.45	Telephone Charges	LESLIE CREE MLA
Members Telephones	18-Mar-08	£95.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC



**Members' Office Costs Allowance 2007-2008**

Members Telephones	08-Apr-08	£123.73	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	27-Sep-07	£113.20	Internet Charges	MEDIA MOUNT LTD
Members Office Equipment - Non Capital	23-Apr-08	£15.19	First Aid Kit	LESLIE CREE MLA
Members Office Equipment - Non Capital	07-May-08	£60.81	Office Equipment	LESLIE CREE MLA
Members Office Equipment - Non Capital	07-May-08	£111.53	Office Equipment	LESLIE CREE MLA
Members Professional Advisers	01-Jul-07	£1,000.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Professional Advisers	22-Aug-07	£30.00	Law Centre (NI) Membership	LAW CENTRE (NI)
Members Consumables	30-Apr-07	£5.88	Stationery	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	23-Apr-08	£23.40	Newspapers	LESLIE CREE MLA
Members Consumables	23-Apr-08	£13.97	Ink Cartridge	LESLIE CREE MLA
Members Consumables	23-Apr-08	£3.35	Office Supplies	LESLIE CREE MLA
Members Consumables	07-May-08	£99.71	Office Supplies	LESLIE CREE MLA
Members Miscellaneous Expenses	31-Mar-07	-£32.16	Office Supplies	LESLIE CREE MLA
Members Miscellaneous Expenses	31-Mar-07	-£72.40	Office Supplies	LESLIE CREE MLA
Members Miscellaneous Expenses	01-May-07	£139.17	Electoral Register	NEWTOWNARDS ELECTORAL OFFICE
Members Miscellaneous Expenses	01-May-07	£32.16	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Miscellaneous Expenses	01-May-07	£72.40	Bin Collection	NORTH DOWN BOROUGH COUNCIL
Members Miscellaneous Expenses	30-May-07	£10.00	Photo printing	JOHN HARRISON PHOTOGRAPHY
Members Miscellaneous Expenses	13-Nov-07	£264.38	Office Supplies	JAMES MCKERROW & ASSOC
Members Miscellaneous Expenses	07-May-08	£17.53	Office Equipment	LESLIE CREE MLA
Members Petty Cash	31-Mar-07	-£181.27	Petty Cash	LESLIE CREE PCASH
Members Petty Cash	27-Apr-07	£181.27	Petty Cash	LESLIE CREE PCASH
Members Petty Cash	12-Dec-07	£39.45	Petty Cash	LESLIE CREE MLA
Members Petty Cash	09-Jan-08	£217.63	Petty Cash	LESLIE CREE PCASH
Members Petty Cash	10-Jan-08	-£39.45	Petty Cash	LESLIE CREE MLA
Members Petty Cash	10-Jan-08	£39.45	Petty Cash	LESLIE CREE PCASH
Members Party Secretarial Expenses	30-May-07	£500.00	Secretarial Support	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	26-Oct-07	£1,000.00	Secretarial Support	ULSTER UNIONIST ASSEMBLY PARTY
Members Party Secretarial Expenses	30-Oct-07	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	15-Nov-07	-£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	13-Feb-08	£7.76	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD

**Members' Office Costs Allowance 2007-2008**

Members Recovery of Stationery	29-Feb-08	£25.83	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£16.88	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£7.76	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£1,207.17	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Research Agency Secretarial	07-Feb-08	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Support Staff Costs		£45,410.36	Support Staff Costs	
<b>Total</b>		<b>£62,451.65</b>		

**Members' Office Costs Allowance 2007-2008**

<b>Dallat, John</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	02-Nov-07	£232.32	Stationery	MR JOHN DALLAT
Members Advertising	02-Nov-07	£557.66	Advertisement (E Designs & Northern Media)	MR JOHN DALLAT
Members Advertising	30-Jan-08	£231.48	Advertisement (Yell)	MR JOHN DALLAT
Members Advertising	23-Apr-08	£233.83	Advertisement	MR JOHN DALLAT
Members Consumables	09-May-07	£45.12	Office Supplies	MR JOHN DALLAT
Members Consumables	02-Jul-07	£65.15	Office Supplies	MR JOHN DALLAT
Members Consumables	10-Jul-07	£33.83	Office Supplies	MR JOHN DALLAT
Members Consumables	11-Jul-07	£34.65	Office Supplies	MR JOHN DALLAT
Members Consumables	11-Jul-07	£34.00	Office Supplies	MR JOHN DALLAT
Members Consumables	24-Sep-07	£323.35	Office Supplies (Viking Direct)	MR JOHN DALLAT
Members Consumables	29-Jan-08	£31.03	Office Supplies	MR JOHN DALLAT
Members Consumables	29-Jan-08	£34.00	Postal Charges	MR JOHN DALLAT
Members Consumables	30-Jan-08	£39.50	Office Supplies	MR JOHN DALLAT
Members Consumables	21-Mar-08	£38.15	Office Supplies	MR JOHN DALLAT
Members Consumables	21-Mar-08	£36.31	Office Supplies	MR JOHN DALLAT
Members IT Maintenance	29-Jan-08	£35.00	Photocopier repairs	MR JOHN DALLAT
Members Internet	02-Jul-07	£57.58	Internet Charges	MR JOHN DALLAT
Members Internet	24-Sep-07	£52.99	Internet Charges	MR JOHN DALLAT
Members Internet	21-Mar-08	£79.48	Internet Charges	MR JOHN DALLAT
Members Miscellaneous Expenses	26-Apr-07	£32.55	Office Supplies	MR JOHN DALLAT
Members Miscellaneous Expenses	09-May-07	£120.00	Rent	MR JOHN DALLAT
Members Mobiles	09-May-07	£113.96	Mobile Phone Charges	MR JOHN DALLAT
Members Mobiles	02-Jul-07	£152.73	Mobile Phone Charges	MR JOHN DALLAT
Members Mobiles	10-Jul-07	£130.82	Mobile Phone Charges	MR JOHN DALLAT
Members Mobiles	11-Jul-07	£348.57	Mobile Phone Charges	MR JOHN DALLAT
Members Mobiles	24-Sep-07	£172.50	Mobile Phone Charges	MR JOHN DALLAT
Members Mobiles	15-Oct-07	£257.18	Mobile Phone Charges	MR JOHN DALLAT
Members Mobiles	29-Jan-08	£193.84	Mobile Phone Charges	MR JOHN DALLAT
Members Mobiles	21-Mar-08	£346.10	Mobile Phone Charges	MR JOHN DALLAT
Members Mobiles	21-Mar-08	£153.30	Mobile Phone Charges	MR JOHN DALLAT
Members Mobiles	23-Apr-08	£243.30	Mobile Phone Charges	MR JOHN DALLAT
Members Office - Electricity	11-Jul-07	£120.00	Electricity	MR JOHN DALLAT

**Members' Office Costs Allowance 2007-2008**

Members Office - Electricity	11-Jul-07	£115.24	Electricity	MR JOHN DALLAT
Members Office - Electricity	15-Oct-07	£93.45	Electricity	MR JOHN DALLAT
Members Office - Electricity	29-Jan-08	£139.19	Electricity	MR JOHN DALLAT
Members Office - Rates	09-May-07	£272.50	Rates (RCA)	MR JOHN DALLAT
Members Office - Rates	24-May-07	£913.86	Rates (RCA)	RATE COLLECTION AGENCY
Members Office - Rent	11-Apr-07	£433.33	Rent	Eddie McINtyre
Members Office - Rent	02-May-07	£433.33	Rent	Eddie McINtyre
Members Office - Rent	04-Jun-07	£433.33	Rent	Eddie McINtyre
Members Office - Rent	01-Jul-07	£433.33	Rent	Eddie McINtyre
Members Office - Rent	10-Jul-07	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	01-Aug-07	£433.33	Rent	Eddie McINtyre
Members Office - Rent	01-Sep-07	£433.33	Rent	Eddie McINtyre
Members Office - Rent	01-Oct-07	£433.33	Rent	Eddie McINtyre
Members Office - Rent	15-Oct-07	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	23-Oct-07	£1,860.00	Rent	STEPHEN O'HARA
Members Office - Rent	01-Nov-07	£433.33	Rent	Eddie McINtyre
Members Office - Rent	02-Nov-07	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	01-Dec-07	£433.33	Rent	Eddie McINtyre
Members Office - Rent	01-Dec-07	£620.00	Rent	STEPHEN O'HARA
Members Office - Rent	04-Jan-08	£620.00	Rent	STEPHEN O'HARA
Members Office - Rent	04-Jan-08	£433.33	Rent	Eddie McINtyre
Members Office - Rent	07-Jan-08	£620.00	Rent	STEPHEN O'HARA
Members Office - Rent	07-Jan-08	£433.33	Rent	Eddie McINtyre
Members Office - Rent	29-Jan-08	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	30-Jan-08	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	03-Mar-08	£433.33	Rent	Eddie McINtyre
Members Office - Rent	03-Mar-08	£620.00	Rent	STEPHEN O'HARA
Members Office - Rent	21-Mar-08	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Repairs & Maintenance	02-Jul-07	£30.00	Office Maintenance	MR JOHN DALLAT
Members Office - Repairs & Maintenance	02-Nov-07	£135.83	Office Maintenance	MR JOHN DALLAT
Members Office - Repairs & Maintenance	30-Jan-08	£396.01	Office Maintenance (B McNickle)	MR JOHN DALLAT
Members Office - Repairs & Maintenance	21-Mar-08	£34.08	Fire Extinguisher Service	MR JOHN DALLAT
Members Office - Repairs & Maintenance	21-Mar-08	£270.77	Office Maintenance (GS Services)	MR JOHN DALLAT
Members Office - Utilities	02-Jul-07	£240.00	Rent	MR JOHN DALLAT

**Members' Office Costs Allowance 2007-2008**

Members Office - Utilities	02-Jul-07	£35.00	Rent	MR JOHN DALLAT
Members Office - Utilities	24-Sep-07	£120.00	Rent	MR JOHN DALLAT
Members Office - Utilities	15-Oct-07	£96.35	Rent	MR JOHN DALLAT
Members Office Equipment - Non Capital	23-Apr-08	£39.99	Guillotine	MR JOHN DALLAT
Members Party Secretarial Expenses	20-Sep-07	£1,500.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	12-Nov-07	£570.50	Secretarial Support	SDLP
Members Party Secretarial Expenses	07-May-08	£3,275.00	Secretarial Support	SDLP
Members Professional Advisers	09-Nov-07	£4,005.00	Secretarial Support	SDLP
Members Recovery of Stationery	29-Feb-08	£36.38	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	30-Apr-07	£23.88	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	29-Oct-07	£10.80	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	28-Nov-07	£21.61	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	19-Dec-07	£10.91	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	29-Jan-08	£10.91	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	27-Mar-08	£10.97	Taxable Telephones	NI ASSEMBLY
Members Telephones	09-May-07	£32.00	Telephone Charges (Unicom)	MR JOHN DALLAT
Members Telephones	02-Jul-07	£460.70	Telephone Charges (BT)	MR JOHN DALLAT
Members Telephones	02-Jul-07	£8.18	Telephone Charges (Gaelic Telecom)	MR JOHN DALLAT
Members Telephones	10-Jul-07	£47.09	Telephone Charges (Unicom)	MR JOHN DALLAT
Members Telephones	11-Jul-07	£251.34	Telephone Charges (BT)	MR JOHN DALLAT
Members Telephones	24-Sep-07	£43.73	Telephone Charges (Unicom)	MR JOHN DALLAT
Members Telephones	15-Oct-07	£15.67	Telephone Charges (Unicom)	MR JOHN DALLAT
Members Telephones	15-Oct-07	£16.38	Telephone Charges (Unicom)	MR JOHN DALLAT
Members Telephones	02-Nov-07	£776.47	Telephone Charges (BT)	MR JOHN DALLAT
Members Telephones	29-Jan-08	£19.66	Telephone Charges (Unicom)	MR JOHN DALLAT
Members Telephones	29-Jan-08	£676.36	Telephone Charges (BT)	MR JOHN DALLAT
Members Telephones	30-Jan-08	£17.28	Telephone Charges (Unicom)	MR JOHN DALLAT
Members Telephones	21-Mar-08	£129.22	Telephone Charges (BT & Unicom)	MR JOHN DALLAT
Members Telephones	21-Mar-08	£50.25	Telephone Charges (Unicom)	MR JOHN DALLAT

**Members' Office Costs Allowance 2007-2008**

Members Telephones	23-Apr-08	£559.45	Telephone Charges (BT& Unicom)	MR JOHN DALLAT
Self Employed Repairs & Maintenance	21-Mar-08	£4.00	S/E Office Maintenance & Repair	MR JOHN DALLAT
Self Employed Secretarial	28-Nov-07	£1,020.00	S/E Secretarial Support	DEBBIE CREWE
Support Staff Costs		£36,586.64	Support Staff Costs	
<b>Total</b>		<b>£67,962.89</b>		

**Members' Office Costs Allowance 2007-2008**

<b>Deeny, Dr Kieran</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	26-Oct-07	£183.41	Stationery	DR CHARLES DEENEY MLA
Members Office - Repairs & Maintenance	26-Oct-07	£134.42	Waste Collection	DR CHARLES DEENEY MLA
Members Office - Repairs & Maintenance	07-May-08	£166.15	Office Equipment	DR CHARLES DEENEY MLA
Members IT Equipment - Non Capital	26-Oct-07	£16.98	Office Equipment	DR CHARLES DEENEY MLA
Members IT Equipment - Non Capital	26-Oct-07	£40.95	Ink Cartridges	DR CHARLES DEENEY MLA
Members IT Equipment - Non Capital	07-May-08	£48.90	Computer Mouse	DR CHARLES DEENEY MLA
Members Office - Rent	11-Apr-07	£2,750.00	Rent	BOAZ PROPERTIES LTD
Members Office - Rent	06-Jul-07	£2,750.00	Rent	BOAZ PROPERTIES LTD
Members Office - Rent	02-Oct-07	£2,750.00	Rent	BOAZ PROPERTIES LTD
Members Office - Rent	01-Jan-08	£0.00	Rent	BOAZ PROPERTIES LTD
Members Office - Rent	07-May-08	£2,750.00	Rent	BOAZ PROPERTIES LTD
Members Office - Insurance	08-Aug-07	£103.96	Office Insurance	BOAZ PROPERTIES LTD
Members Office - Insurance	07-Feb-08	£301.90	Office Insurance	DR CHARLES DEENEY MLA
Members Office - Rates	23-May-07	£5,297.92	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	26-Oct-07	£70.50	Office Equipment	DR CHARLES DEENEY MLA
Members Office - Utilities	26-Oct-07	£79.95	Office Equipment	DR CHARLES DEENEY MLA
Members Telephones	16-May-07	£396.17	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Aug-07	£261.30	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Nov-07	£225.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Feb-08	£242.51	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	03-May-07	£193.87	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	17-Jul-07	£193.87	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	26-Oct-07	£193.87	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	07-Feb-08	£203.87	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	16-May-07	£35.94	Mobile Phone Costs (Vodafone)	DR CHARLES DEENEY MLA
Members Mobiles	18-Jul-07	£32.26	Mobile Phone Costs (Vodafone)	DR CHARLES DEENEY MLA
Members Mobiles	18-Jul-07	£39.99	Mobile Phone Costs (Vodafone)	DR CHARLES DEENEY MLA
Members Mobiles	26-Oct-07	£42.45	Mobile Phone Costs (Vodafone)	DR CHARLES DEENEY MLA
Members Mobiles	26-Oct-07	£630.77	Mobile Phone Costs (Vodafone)	DR CHARLES DEENEY MLA
Members Mobiles	14-Nov-07	£30.96	Mobile Phone Costs (Vodafone)	DR CHARLES DEENEY MLA
Members Mobiles	13-Dec-07	£34.47	Mobile Phone Costs (Vodafone)	DR CHARLES DEENEY MLA
Members Mobiles	07-Feb-08	£74.50	Mobile Phone Costs (Vodafone)	DR CHARLES DEENEY MLA

**Members' Office Costs Allowance 2007-2008**

Members Mobiles	07-May-08	£77.51	Mobile Phone Costs (Vodafone)	DR CHARLES DEENEY MLA
Members Consumables	18-Jul-07	£126.54	Office Supplies	DR CHARLES DEENEY MLA
Members Consumables	14-Nov-07	£35.42	Stationery	DR CHARLES DEENEY MLA
Members Consumables	07-May-08	£40.95	Stationery	DR CHARLES DEENEY MLA
Members Miscellaneous Expenses	07-Feb-08	£135.50	TV Licence	DR CHARLES DEENEY MLA
Members Petty Cash	16-May-07	£83.47	Petty Cash	KIERAN DEENY PCASH
Members Petty Cash	18-Jul-07	£175.17	Petty Cash	KIERAN DEENY PCASH
Members Petty Cash	06-Sep-07	£79.52	Petty Cash	KIERAN DEENY PCASH
Members Petty Cash	13-Dec-07	£201.41	Petty Cash	KIERAN DEENY PCASH
Members Petty Cash	07-Feb-08	£98.10	Petty Cash	KIERAN DEENY PCASH
Members Petty Cash	21-Mar-08	£99.83	Petty Cash	KIERAN DEENY PCASH
Members Recovery of Stationery	10-Dec-07	£3.40	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£7.76	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Support Staff Costs		£46,487.34	Support Staff Costs	
<b>Total</b>		<b>£67,929.46</b>		



**Members' Office Costs Allowance 2007-2008**

<b>Dodds, Nigel</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	14-Dec-07	£97.53	Office Furniture	BALMORAL FURNITURE
Capital - IT Equipment Purchase	13-Nov-07	£144.49	IT Equipment	MR NIGEL DODDS
Capital - IT Equipment Purchase	07-May-08	£266.01	Office Supplies (Viking Direct)	MR NIGEL DODDS
Members Office - Repairs & Maintenance	11-Sep-07	£116.91	Office Maintenance	GFA PREMIER LTD
Members IT Maintenance	14-Dec-07	£92.55	IT Maintenance	INFOTEC UK LTD
Members IT Equipment - Non Capital	07-Aug-07	£55.00	Office Equipment	MR NIGEL DODDS
Members Office - Rent	11-Apr-07	£1,166.66	Rent	JOAN GILMORE
Members Office - Rent	02-May-07	£1,166.66	Rent	JOAN GILMORE
Members Office - Rent	21-May-07	£10.00	Ground Rent	BROWN MCCONNELL CLARK MCKEE
Members Office - Rent	04-Jun-07	£1,166.66	Rent	JOAN GILMORE
Members Office - Rent	01-Jul-07	£1,166.66	Rent	JOAN GILMORE
Members Office - Rent	01-Aug-07	£1,166.66	Rent	JOAN GILMORE
Members Office - Rent	30-Aug-07	£1,371.04	Rent	MR T DAVEY
Members Office - Rent	01-Sep-07	£1,166.66	Rent	JOAN GILMORE
Members Office - Rent	05-Sep-07	£1,387.10	Rent	MR T DAVEY
Members Office - Rent	01-Oct-07	£1,166.66	Rent	JOAN GILMORE
Members Office - Rent	02-Oct-07	£112.90	Rent	MR T DAVEY
Members Office - Rent	01-Nov-07	£1,166.66	Rent	JOAN GILMORE
Members Office - Rent	01-Dec-07	£1,166.66	Rent	JOAN GILMORE
Members Office - Rent	01-Jan-08	£1,500.00	Rent	MR T DAVEY
Members Office - Rent	04-Jan-08	£1,166.66	Rent	JOAN GILMORE
Members Office - Rent	07-Jan-08	£1,166.66	Rent	JOAN GILMORE
Members Office - Rent	03-Mar-08	£1,166.66	Rent	JOAN GILMORE
Members Office - Rates	04-Feb-08	£1,206.34	Rates	RATE COLLECTION AGENCY
Members Office - Rates	07-May-08	£1,633.58	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	31-Jul-07	£52.88	Stationery	VIKING DIRECT LIMITED
Members Office - Utilities	30-Oct-07	£24.90	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	11-Sep-07	£36.24	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	04-Feb-08	£40.76	Gas	PHOENIX NATURAL GAS LTD
Members Office - Electricity	11-Sep-07	£95.17	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	28-Sep-07	£191.47	Electricity	MR NIGEL DODDS
Members Office - Electricity	03-Oct-07	£320.44	Electricity	NORTHERN IRELAND ELECTRICITY P

**Members' Office Costs Allowance 2007-2008**

Members Office - Electricity	30-Oct-07	£90.93	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	06-Feb-08	£252.88	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	03-Mar-08	£160.90	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	07-May-08	£567.03	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	07-Aug-07	£306.89	Telephone Charges (BT)	MR NIGEL DODDS
Members Telephones	05-Sep-07	£241.78	Telephone Charges (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Sep-07	£81.87	Telephone Charges (BT)	MR NIGEL DODDS
Members Telephones	03-Oct-07	£328.08	Telephone Charges (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Dec-07	£344.86	Telephone Charges (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Dec-07	£56.81	Telephone Charges (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Dec-07	£253.16	Telephone Charges (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-Jan-08	£54.66	Telephone Charges (BT)	MR NIGEL DODDS
Members Telephones	07-May-08	£330.07	Telephone Charges (BT)	MR NIGEL DODDS
Members Internet	25-Apr-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	16-May-07	£323.13	Advertising (web hosting)	SD MANAGEMENT SERVICES
Members Internet	07-Aug-07	£105.71	Internet Charges	MR NIGEL DODDS
Members Internet	30-Oct-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	30-Oct-07	£95.13	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	04-Feb-08	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	04-Feb-08	£95.13	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment Leasing	11-Sep-07	£29.34	Photocopier Charges	INFOTEC UK LTD
Members Office Equipment Leasing	11-Sep-07	£179.20	Photocopier Charges	GE CAPITAL SOLUTIONS
Members Office Equipment Leasing	30-Oct-07	£71.72	Photocopier Charges	INFOTEC UK LTD
Members Office Equipment - Non Capital	03-Mar-08	£179.20	Photocopier	GE CAPITAL SOLUTIONS
Members Office Equipment - Non Capital	07-May-08	£199.60	Office Equipment	MR NIGEL DODDS
Members Consumables	25-Jul-07	£126.03	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	07-Aug-07	£29.42	Office Supplies	MR NIGEL DODDS
Members Consumables	07-Aug-07	£6.75	Office Supplies	MR NIGEL DODDS
Members Consumables	11-Sep-07	£52.88	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	28-Sep-07	£22.49	Office Supplies	MR NIGEL DODDS
Members Consumables	03-Oct-07	£120.67	Waste Collection	BELFAST CITY COUNCIL
Members Consumables	03-Oct-07	£143.88	Waste Collection	BELFAST CITY COUNCIL
Members Consumables	03-Oct-07	£54.86	Stationery	VIKING DIRECT LIMITED
Members Consumables	03-Oct-07	£51.02	Stationery	VIKING DIRECT LIMITED

**Members' Office Costs Allowance 2007-2008**

Members Consumables	14-Dec-07	£74.29	Stationery	VIKING DIRECT LIMITED
Members Consumables	14-Dec-07	£140.91	Stationery	VIKING DIRECT LIMITED
Members Consumables	14-Dec-07	£71.50	Stationery	VIKING DIRECT LIMITED
Members Consumables	15-Jan-08	£47.95	Computer Discs	MR NIGEL DODDS
Members Consumables	07-May-08	£85.00	Postal Charges	MR NIGEL DODDS
Members Consumables	07-May-08	£48.18	Ink Cartridges	MR NIGEL DODDS
Members Miscellaneous Expenses	27-Apr-07	£104.77	Stationery	BANNER BUSINESS SUPPLIES LTD
Members Advertising	14-Dec-07	£201.63	Advertising	YELL LIMITED
Support Staff Costs		£38,977.48	Support Staff Costs	
<b>Total</b>		<b>£67,780.15</b>		

**Members' Office Costs Allowance 2007-2008**

<b>Doherty, Pat</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	23-Apr-08	£769.74	Carpet (Conway Carpet)	MR PAT DOHERTY
Capital - Office Equip Purchase	08-Apr-08	£440.00	Heater (Fox's Calor Centre)	MR PAT DOHERTY
Capital - Office Equip Purchase	23-Apr-08	£780.75	Office Equipment (KVS)	MR PAT DOHERTY
Members Office - Repairs & Maintenance	08-Apr-08	£2,138.50	New wooden floors (Galgo Properties Ltd)	MR PAT DOHERTY
Members Office - Repairs & Maintenance	07-May-08	£440.63	Disabled Railings (MACC Engineering)	MR PAT DOHERTY
Members IT Maintenance	23-Apr-08	£1,505.93	Computer Services (Rapid Response Ireland Ltd)	MR PAT DOHERTY
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 - Electricity	16-Jul-07	£266.52	Electricity	MR PAT DOHERTY
Members Office - Electricity	07-May-08	£216.19	Electricity	MR PAT DOHERTY
Members Telephones	26-Jun-07	£479.77	Telephone Charges (BT)	MR PAT DOHERTY
Members Telephones	31-Aug-07	£470.31	Telephone Charges (BT)	MR PAT DOHERTY
Members Telephones	12-Nov-07	£468.95	Telephone Charges (BT)	MR PAT DOHERTY
Members Telephones	21-Nov-07	£131.53	Telephone Charges (BT)	MR PAT DOHERTY
Members Telephones	04-Dec-07	£328.28	Telephone Charges (BT)	MR PAT DOHERTY
Members Telephones	07-May-08	£808.76	Telephone Charges (BT)	MR PAT DOHERTY
Members Internet	26-Jun-07	£123.30	Internet Charges	MR PAT DOHERTY
Members Internet	31-Aug-07	£123.30	Internet Charges	MR PAT DOHERTY
Members Mobiles	21-Nov-07	£417.03	Mobile Phone Costs	MR PAT DOHERTY
Members Mobiles	04-Dec-07	£198.55	Mobile Phone Costs	MR PAT DOHERTY
Members Mobiles	07-May-08	£520.99	Mobile	MR PAT DOHERTY
Members Consumables	16-Jul-07	£58.00	Stationery	MR PAT DOHERTY
Members Consumables	16-Jul-07	£58.06	Stationery	MR PAT DOHERTY
Members Consumables	31-Aug-07	£182.13	Stationery	MR PAT DOHERTY
Members Consumables	07-May-08	£61.23	Sundries	MR PAT DOHERTY
Members Taxable Telephone	19-Dec-07	£72.42	Taxable Telephones	MR PAT DOHERTY
Members Taxable Telephone	27-Feb-08	£65.58	Taxable Telephones	MR PAT DOHERTY
Members Party Secretarial Expenses	20-Aug-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' Office Costs Allowance 2007-2008**

Members Party Secretarial Expenses	23-Apr-08	£8,800.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	10-Dec-07	£7.76	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	13-Feb-08	£7.76	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£44.14	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£23.27	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£4.61	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Research Agency Secretarial	07-May-08	£5,800.00	Research Services	Research Services Ireland
Support Staff Costs		£20,916.84	Support Staff Costs	
<b>Total</b>		<b>£66,130.83</b>		

**Members' Office Costs Allowance 2007-2008**

<b>Donaldson, Jeffrey</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	11-Apr-07	£2,250.00	Rent	S J ANDERSON & SONS
Members Office - Rent	06-Jul-07	£2,250.00	Rent	S J ANDERSON & SONS
Members Office - Rent	02-Oct-07	£2,250.00	Rent	S J ANDERSON & SONS
Members Office - Rent	01-Jan-08	£2,250.00	Rent	S J ANDERSON & SONS
Members Office - Rates	23-May-07	£5,157.23	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	29-May-07	£753.31	Gas	PHOENIX NATURAL GAS LTD
Members Office - Electricity	16-Aug-07	£354.73	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	18-Mar-08	£514.56	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	25-Jun-07	£66.33	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Sep-07	£108.97	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Dec-07	£196.00	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-08	£177.60	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	07-May-08	£88.94	Office Equipment	JEFFREY DONALDSON MLA
Members Consumables	18-Dec-07	£85.00	Office Supplies	CONNSWATER GRAPHICS
Members Consumables	07-May-08	£231.78	Office Supplies	JEFFREY DONALDSON MLA
Members Petty Cash	30-Jul-07	£78.95	Petty Cash	JEFFREY DONALDSON MLA
Members Petty Cash	23-Apr-08	£73.71	Petty Cash	JEFFREY DONALDSON MLA
Members Advertising	25-Jun-07	£176.25	Advertising	DERRIAGHY CC FOOTBALL CLUB
Members Advertising	19-Nov-07	£316.00	Advertising	CONNSWATER GRAPHICS
Members Advertising	12-Dec-07	£83.00	Advertising	WILLIAM MARK THOMPSON
Members Advertising	23-Apr-08	£137.25	Community Advert	JEFFREY DONALDSON MLA
Members Recovery of Stationery	18-Dec-07	£45.36	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Support Staff Costs		£50,329.36	Support Staff Costs	
<b>Total</b>		<b>£67,974.33</b>		

**Members' Office Costs Allowance 2007-2008**

<b>Durkan, Mark</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	10-Dec-07	£215.03	Office Furniture	OFC
Members Equipment Maintenance	14-Sep-07	£5.60	Office Maintenance	GLADEON SAFETY SYSTEMS
Members Office - Repairs & Maintenance	09-Jul-07	£69.00	Office Maintenance	CITYMAIDS 4 U
Members Office - Repairs & Maintenance	31-Aug-07	£47.00	Office Maintenance	CITYMAIDS 4 U
Members Office - Repairs & Maintenance	03-Oct-07	£36.00	Fire Extinguisher Service	GLADEON SAFETY SYSTEMS
Members Office - Repairs & Maintenance	07-Nov-07	£41.40	Office Maintenance	CITYMAIDS 4 U
Members Office - Repairs & Maintenance	19-Nov-07	£10.58	Office Maintenance	SITA UK LTD
Members Office - Repairs & Maintenance	10-Dec-07	£46.00	Office Maintenance	CITYMAIDS 4 U
Members Office - Repairs & Maintenance	13-Feb-08	£940.00	Office Maintenance	A E MCCANDLESS & CO LTD
Members Office - Repairs & Maintenance	13-Feb-08	£68.15	Office Maintenance	CARLIN GLASS
Members Office - Repairs & Maintenance	07-May-08	£1,000.00	Office Maintenance	A E MCCANDLESS & CO LTD
Members IT Equipment - Non Capital	04-Jun-07	£49.97	Office Supplies	MR MARK DURKAN
Members IT Equipment - Non Capital	07-Sep-07	£239.87	IT Equipment	MR MARK DURKAN
Members Office - Rent	11-Apr-07	£1,410.00	Rent	A E MCCANDLESS & CO LTD
Members Office - Rent	06-Jul-07	£1,410.00	Rent	A E MCCANDLESS & CO LTD
Members Office - Rent	02-Oct-07	£1,410.00	Rent	A E MCCANDLESS & CO LTD
Members Office - Rent	01-Jan-08	£1,410.00	Rent	A E MCCANDLESS & CO LTD
Members Office - Rates	21-May-07	£1,527.76	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	09-Jul-07	£85.45	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	03-Oct-07	£94.31	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	08-Jan-08	£189.52	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	23-Apr-08	£200.32	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	18-Apr-07	£290.52	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Jul-07	£387.55	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Oct-07	£58.57	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Oct-07	£465.10	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Nov-07	£152.84	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Feb-08	£180.61	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Mar-08	£46.25	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Mar-08	£178.68	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Apr-08	£170.05	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	22-Aug-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC

**Members' Office Costs Allowance 2007-2008**

Members Mobiles	20-Apr-07	£40.01	Mobile Phone Costs	MR MARK DURKAN
Members Mobiles	05-Jul-07	£154.64	Mobile Phone Costs	MR MARK DURKAN
Members Mobiles	26-Jul-07	£63.98	Mobile Phone Costs	MR MARK DURKAN
Members Mobiles	31-Aug-07	£116.33	Mobile Phone Costs	MR MARK DURKAN
Members Mobiles	08-Oct-07	£62.16	Mobile Phone Costs	MR MARK DURKAN
Members Mobiles	25-Oct-07	£44.13	Mobile Phone Costs	MR MARK DURKAN
Members Mobiles	19-Nov-07	£47.16	Mobile Phone Costs	MR MARK DURKAN
Members Mobiles	05-Dec-07	£90.26	Mobile Phone Costs	MR MARK DURKAN
Members Mobiles	28-Jan-08	£74.44	Mobile Phone Costs	MR MARK DURKAN
Members Mobiles	29-Jan-08	£35.00	Mobile Phone Costs	MR MARK DURKAN
Members Mobiles	07-Feb-08	£68.44	Mobile Phone Costs	MR MARK DURKAN
Members Mobiles	05-Mar-08	£68.58	Mobile Phone Costs	MR MARK DURKAN
Members Mobiles	23-Apr-08	£69.60	Mobile Phone Costs	MR MARK DURKAN
Members Professional Advisers	07-May-08	£4,000.00	Consultancy	Shane Kirby Communications Advisor
Members Consumables	03-Aug-07	£32.90	Office Supplies	OFC
Members Miscellaneous Expenses	31-Mar-07	-£16.46	Office Supplies (Refund)	OFC
Members Miscellaneous Expenses	08-Jan-08	£10.58	Waste Collection	SITA UK LTD
Members Taxable Telephone	28-Nov-07	£323.41	Taxable Telephones	NI Assembly
Members Party Secretarial Expenses	12-Oct-07	£1,500.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	04-Dec-07	£4,200.00	Secretarial Support	SDLP
Support Staff Costs		£44,389.16	Support Staff Costs	
<b>Total</b>		<b>£67,916.16</b>		



**Members' Office Costs Allowance 2007-2008**

<b>Easton, Alex</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	15-May-07	£129.88	IT Equipment	ALEX EASTON MLA
Capital - IT Equipment Purchase	29-Oct-07	£12.99	IT Equipment	ALEX EASTON MLA
Capital - IT Equipment Purchase	08-Apr-08	£444.98	IT Equipment (PC World)	ALEX EASTON MLA
Capital - IT Equipment Purchase	23-Apr-08	£708.53	IT Equipment	NORTHGATE MANAGEMENT SERVICES
Capital - Office Equip Purchase	30-May-07	£49.95	Office Equipment	ALEX EASTON MLA
Capital - Office Equip Purchase	05-Jun-07	£49.95	Office Equipment	ALEX EASTON MLA
Members Advertising	20-Jun-07	£460.00	Advertising	KNOCKLAYD PRINT
Members Advertising	18-Jul-07	£199.75	Advertising	GEORGE BROWN SIGNS
Members Advertising	30-Jul-07	£259.68	Advertising	YELLOW PAGES
Members Advertising	11-Oct-07	£90.00	Advertising	HOLYWOOD ADVERTISER
Members Advertising	13-Nov-07	£293.00	Advertising	KNOCKLAYD PRINT
Members Advertising	30-Nov-07	£120.00	Advertising	HOLYWOOD ADVERTISER
Members Advertising	11-Dec-07	£501.00	Advertising	KNOCKLAYD PRINT
Members Advertising	03-Mar-08	£1,098.00	Advertising	KNOCKLAYD PRINT
Members Consumables	18-Oct-07	£5.52	Postal Charges	ALEX EASTON MLA
Members Consumables	27-Nov-07	£128.88	Postal Charges	ALEX EASTON MLA
Members Consumables	14-Dec-07	£38.88	Postal Charges	ALEX EASTON MLA
Members Consumables	19-Dec-07	£8.40	Postal Charges	ALEX EASTON MLA
Members Consumables	07-Feb-08	£59.52	Postal Charges	ALEX EASTON MLA
Members Consumables	03-Mar-08	£240.00	Postal Charges	ALEX EASTON MLA
Members Consumables	27-Mar-08	£6.24	Postal Charges	ALEX EASTON MLA
Members IT Maintenance	07-Feb-08	£80.00	IT Maintenance	AUSTEN LENNON
Members Internet	20-Apr-07	£4.39	Internet Charges	PIPEX COMMUNICATIONS UK LTD
Members Internet	20-Nov-07	£7.75	Internet Charges	PIPEX INTERNET LTD
Members Miscellaneous Expenses	21-May-07	£19.99	Office Maintenance	ALEX EASTON MLA
Members Miscellaneous Expenses	30-May-07	£68.16	Postal Charges	ALEX EASTON MLA
Members Miscellaneous Expenses	03-Jan-08	£8.99	Mobile Phone Earpiece (Halfords)	ALEX EASTON MLA
Members Miscellaneous Expenses	08-Apr-08	£29.88	IT Equipment	ALEX EASTON MLA
Members Mobiles	23-Apr-07	£61.15	Mobile Phone Costs (Orange)	ALEX EASTON MLA
Members Mobiles	21-May-07	£65.95	Mobile Phone Costs (Orange)	ALEX EASTON MLA
Members Mobiles	27-Jun-07	£60.56	Mobile Phone Costs (Orange)	ALEX EASTON MLA
Members Mobiles	24-Jul-07	£393.22	Mobile Phone Costs (Orange)	ALEX EASTON MLA

**Members' Office Costs Allowance 2007-2008**

Members Mobiles	21-Aug-07	£275.10	Mobile Phone Costs (Orange)	ALEX EASTON MLA
Members Mobiles	25-Sep-07	£68.33	Mobile Phone Costs (Orange)	ALEX EASTON MLA
Members Mobiles	22-Oct-07	£56.51	Mobile Phone Costs (Orange)	ALEX EASTON MLA
Members Mobiles	26-Oct-07	£32.50	Mobile Phone Costs (Orange)	ALEX EASTON MLA
Members Mobiles	19-Nov-07	£57.26	Mobile Phone Costs (Orange)	ALEX EASTON MLA
Members Mobiles	17-Dec-07	£58.54	Mobile Phone Costs (Orange)	ALEX EASTON MLA
Members Mobiles	03-Jan-08	£74.96	Handset (Carphone Warehouse)	ALEX EASTON MLA
Members Mobiles	30-Jan-08	£134.82	Mobile Phone Costs (Orange)	ALEX EASTON MLA
Members Mobiles	21-Feb-08	£75.14	Mobile Phone Costs (Orange)	ALEX EASTON MLA
Members Mobiles	27-Mar-08	£89.46	Mobile Phone Costs (Orange)	ALEX EASTON MLA
Members Office - Electricity	17-May-07	£138.79	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	17-May-07	£46.50	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	14-Aug-07	£59.29	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	23-Aug-07	£39.85	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	02-Nov-07	£25.73	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	13-Nov-07	£97.06	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	26-Nov-07	£97.06	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	19-Feb-08	£88.01	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	19-Feb-08	£275.44	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	07-Feb-08	£145.56	Office Insurance	PHILIP FRIZZELL PROPERTIES
Members Office - Rates	18-Jul-07	£353.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-07	£428.61	Rates	RATE COLLECTION AGENCY
Members Office - Rent	11-Apr-07	£166.67	Rent	MR DAVID TAYLOR
Members Office - Rent	02-May-07	£166.67	Rent	MR DAVID TAYLOR
Members Office - Rent	02-May-07	£1,250.00	Rent	PHILIP FRIZZELL
Members Office - Rent	04-Jun-07	£458.33	Rent	MR DAVID TAYLOR
Members Office - Rent	01-Jul-07	£458.33	Rent	MR DAVID TAYLOR
Members Office - Rent	01-Aug-07	£458.33	Rent	MR DAVID TAYLOR
Members Office - Rent	01-Aug-07	£1,250.00	Rent	PHILIP FRIZZELL
Members Office - Rent	01-Sep-07	£458.33	Rent	MR DAVID TAYLOR
Members Office - Rent	01-Oct-07	£458.33	Rent	MR DAVID TAYLOR
Members Office - Rent	01-Nov-07	£1,250.00	Rent	PHILIP FRIZZELL
Members Office - Rent	01-Nov-07	£458.33	Rent	MR DAVID TAYLOR
Members Office - Rent	01-Dec-07	£458.33	Rent	MR DAVID TAYLOR

**Members' Office Costs Allowance 2007-2008**

Members Office - Rent	04-Jan-08	£458.33	Rent	MR DAVID TAYLOR
Members Office - Rent	07-Jan-08	£458.33	Rent	MR DAVID TAYLOR
Members Office - Rent	05-Feb-08	£1,250.00	Rent	PHILIP FRIZZELL
Members Office - Rent	03-Mar-08	£458.33	Rent	MR DAVID TAYLOR
Members Office - Repairs & Maintenance	07-Feb-08	£73.43	Office Maintenance	PHILIP FRIZZELL PROPERTIES
Members Office - Utilities	06-Nov-07	£99.99	Office Maintenance	ALEX EASTON MLA
Members Office Equipment - Non Capital	07-Jan-08	£42.38	Office Equipment	ALEX EASTON MLA
Members Telephones	26-Apr-07	£56.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-May-07	£11.81	Telephone Charges	PIPEX UK LTD
Members Telephones	29-May-07	£34.91	Telephone Charges	ALEX EASTON MLA
Members Telephones	08-Jun-07	£4.60	Telephone Charges	PIPEX UK LTD
Members Telephones	13-Jun-07	£48.35	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Jul-07	£7.31	Telephone Charges	PIPEX INTERNET LTD
Members Telephones	26-Jul-07	£100.63	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Aug-07	£7.53	Telephone Charges	PIPEX UK LTD
Members Telephones	11-Sep-07	£52.85	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Sep-07	£29.96	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Sep-07	£8.13	Telephone Charges	PIPEX UK LTD
Members Telephones	16-Oct-07	£8.21	Telephone Charges	PIPEX UK LTD
Members Telephones	26-Nov-07	£19.79	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	12-Dec-07	£7.35	Telephone Charges	PIPEX INTERNET LTD
Members Telephones	12-Dec-07	£55.15	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Jan-08	£25.11	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	13-Feb-08	£19.93	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	13-Feb-08	£4.43	Telephone Charges	PIPEX UK LTD
Members Telephones	21-Feb-08	£5.74	Telephone Charges	PIPEX COMMUNICATIONS UK LTD
Members Telephones	18-Mar-08	£55.15	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Mar-08	£22.49	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	27-Mar-08	£6.49	Telephone Charges	PIPEX COMMUNICATIONS UK LTD
Members Telephones	08-Apr-08	£22.05	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	23-Apr-08	£6.49	Telephone Charges	PIPEX UK LTD
Support Staff Costs		£46,009.04	Support Staff Costs	
<b>Total</b>		<b>£65,186.32</b>		

**Members' Office Costs Allowance 2007-2008**

<b>Elliott, Thomas</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	07-Feb-08	£285.00	Office Furniture	KINGSTON CARPETS
Capital - Office Equip Purchase	25-May-07	£540.49	Office Equipment	THOMAS ELLIOTT MLA
Members Office - Repairs & Maintenance	27-Sep-07	£109.27	Filing Cabinet	OFFICE REPAIR CENTRE
Members IT Maintenance	12-Nov-07	£65.00	IT Maintenance	THOMAS ELLIOTT MLA
Members IT Equipment - Non Capital	25-Oct-07	£130.00	Fax Machine	MCELWAIN ELCTRICAL
Members IT Equipment - Non Capital	23-Apr-08	£17.21	IT Equipment	THOMAS ELLIOTT MLA
Members Office - Rent	31-Mar-07	-£300.00	Rent (Refund)	FERM & STH TYR UNIONIST ASSOC
Members Office - Rent	11-Apr-07	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	23-Apr-07	£300.00	Rent	FERM & S TYRONE UA - RENTA/C
Members Office - Rent	02-May-07	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	25-May-07	£240.00	Rent	SOUTH TYRONE UNIONIST ASSOCIAT
Members Office - Rent	30-May-07	£240.00	Rent	SOUTH TYRONE UNIONIST ASSOCIAT
Members Office - Rent	04-Jun-07	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	01-Jul-07	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	02-Jul-07	£240.00	Rent	SOUTH TYRONE UNIONIST ASSOCIAT
Members Office - Rent	01-Aug-07	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	23-Aug-07	£300.00	Rent	FERM & STH TYR UNIONIST ASSOC
Members Office - Rent	01-Sep-07	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	27-Sep-07	£240.00	Rent	SOUTH TYRONE UNIONIST ASSOCIAT
Members Office - Rent	01-Oct-07	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	25-Oct-07	£240.00	Rent	SOUTH TYRONE UNIONIST ASSOCIAT
Members Office - Rent	01-Nov-07	£1,200.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	12-Nov-07	£300.00	Rent	SOUTH TYRONE UNIONIST ASSOCIAT
Members Office - Rent	01-Dec-07	£900.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	13-Dec-07	£240.00	Rent	SOUTH TYRONE UNIONIST ASSOCIAT
Members Office - Rent	04-Jan-08	£900.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	07-Jan-08	£900.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	30-Jan-08	£240.00	Rent	SOUTH TYRONE UNIONIST ASSOCIAT
Members Office - Rent	27-Feb-08	£240.00	Rent	SOUTH TYRONE UNIONIST ASSOCIAT
Members Office - Rent	03-Mar-08	£900.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	18-Mar-08	£240.00	Rent	SOUTH TYRONE UNIONIST ASSOCIAT
Members Office - Rent	23-Apr-08	£240.00	Rent	SOUTH TYRONE UNIONIST ASSOCIAT

**Members' Office Costs Allowance 2007-2008**

Members Office - Insurance	25-Feb-08	£396.43	Office Insurance	THOMAS ELLIOTT MLA
Members Office - Rates	25-May-07	£997.52	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	13-Jun-07	£89.12	Electricity	THOMAS ELLIOTT MLA
Members Office - Electricity	27-Sep-07	£40.92	Electricity	THOMAS ELLIOTT MLA
Members Office - Electricity	13-Dec-07	£46.65	Electricity	THOMAS ELLIOTT MLA
Members Office - Electricity	18-Mar-08	£137.14	Electricity	THOMAS ELLIOTT MLA
Members Telephones	19-Jul-07	£133.60	Telephone Charges	THOMAS ELLIOTT MLA
Members Telephones	25-Oct-07	£222.40	Telephone Charges	THOMAS ELLIOTT MLA
Members Telephones	13-Dec-07	£124.28	Telephone Charges	THOMAS ELLIOTT MLA
Members Telephones	30-Jan-08	£259.89	Telephone Charges	THOMAS ELLIOTT MLA
Members Telephones	23-Apr-08	£226.77	Telephone Charges	THOMAS ELLIOTT MLA
Members Internet	25-May-07	£214.31	Internet Charges	THOMAS ELLIOTT MLA
Members Internet	23-Aug-07	£95.13	Internet Charges	THOMAS ELLIOTT MLA
Members Internet	27-Sep-07	£121.57	Internet Charges	THOMAS ELLIOTT MLA
Members Internet	12-Nov-07	£216.70	Internet Charges	THOMAS ELLIOTT MLA
Members Internet	25-Feb-08	£4.54	Internet Charges	THOMAS ELLIOTT MLA
Members Internet	25-Feb-08	£95.13	Internet Charges	THOMAS ELLIOTT MLA
Members Mobiles	25-May-07	£131.71	Mobile Phone Costs	THOMAS ELLIOTT MLA
Members Mobiles	13-Jun-07	£164.96	Mobile Phone Costs	THOMAS ELLIOTT MLA
Members Mobiles	19-Jul-07	£222.42	Mobile Phone Costs	THOMAS ELLIOTT MLA
Members Mobiles	19-Jul-07	£88.90	Mobile Phone Costs	THOMAS ELLIOTT MLA
Members Mobiles	23-Aug-07	£177.33	Mobile Phone Costs	THOMAS ELLIOTT MLA
Members Mobiles	27-Sep-07	£73.14	Mobile Phone Costs	THOMAS ELLIOTT MLA
Members Mobiles	25-Oct-07	£122.81	Mobile Phone Costs	THOMAS ELLIOTT MLA
Members Mobiles	12-Nov-07	£121.81	Mobile Phone Costs	THOMAS ELLIOTT MLA
Members Mobiles	30-Jan-08	£104.86	Mobile Phone Costs	THOMAS ELLIOTT MLA
Members Mobiles	25-Feb-08	£68.49	Mobile Phone Costs	THOMAS ELLIOTT MLA
Members Mobiles	18-Mar-08	£111.84	Mobile Phone Costs	THOMAS ELLIOTT MLA
Members Mobiles	23-Apr-08	£96.90	Mobile Phone Costs	THOMAS ELLIOTT MLA
Members Professional Advisers	31-May-07	£854.02	Professional Advisor Fees	LORD MAGINNIS OF DRUMGLASS
Members Professional Advisers	23-Aug-07	£922.12	Professional Advisor Fees	LORD MAGINNIS OF DRUMGLASS
Members Professional Advisers	27-Sep-07	£854.02	Professional Advisor Fees	LORD MAGINNIS OF DRUMGLASS
Members Professional Advisers	25-Oct-07	£819.28	Professional Advisor Fees	LORD MAGINNIS OF DRUMGLASS
Members Professional Advisers	17-Dec-07	£250.00	Professional Advisor Fees	THOMAS ELLIOTT MLA

**Members' Office Costs Allowance 2007-2008**

Members Consumables	25-May-07	£24.44	Stationery	OFFICE REPAIR CENTRE
Members Consumables	19-Jul-07	£19.99	Stationery	THOMAS ELLIOTT MLA
Members Consumables	25-Oct-07	£125.75	Stationery	OFFICE REPAIR CENTRE
Members Consumables	13-Dec-07	£19.95	Stationery	OFFICE REPAIR CENTRE
Members Consumables	13-Dec-07	£68.06	Stationery	THOMAS ELLIOTT MLA
Members Consumables	30-Jan-08	£24.00	Stationery	THOMAS ELLIOTT MLA
Members Consumables	30-Jan-08	£79.20	Stationery	OFFICE REPAIR CENTRE
Members Consumables	23-Apr-08	£13.00	Office Supplies	THOMAS ELLIOTT MLA
Members Consumables	07-May-08	£84.24	Office Supplies	THOMAS ELLIOTT MLA
Members Miscellaneous Expenses	30-May-07	£61.51	Office Supplies	OFFICE REPAIR CENTRE
Members Miscellaneous Expenses	27-Sep-07	£10.49	Office Supplies	THOMAS ELLIOTT MLA
Members Miscellaneous Expenses	30-Jan-08	£35.00	Data Protection Payment	THOMAS ELLIOTT MLA
Members Miscellaneous Expenses	23-Apr-08	£18.82	Car Parking	THOMAS ELLIOTT MLA
Members Advertising	19-Jul-07	£150.00	Advertising	THOMAS ELLIOTT MLA
Members Advertising	10-Dec-07	£193.88	Advertising	COMMUNITY DIRECTORIES N I
Members Advertising	25-Feb-08	£45.83	Advertising	THOMAS ELLIOTT MLA
Members Advertising	27-Mar-08	£253.80	Advertising	WILLIAM TRIMBLE LTD
Members Advertising	07-May-08	£60.00	Advertising	THOMAS ELLIOTT MLA
Members Party Secretarial Expenses	01-Jul-07	£1,000.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	07-May-08	£730.00	Members Invoice	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	07-May-08	£1,000.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Recovery of Stationery	18-Dec-07	£9.76	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£18.37	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£7.76	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	29-Feb-08	£7.75	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Research Agency Secretarial	25-May-07	£573.03	Secretarial Support	LORD MAGINNIS OF DRUMGLASS
Members Research Agency Secretarial	25-May-07	£500.00	Secretarial Support	ULSTER UNIONIST PARTY
Members Research Agency Secretarial	31-May-07	£862.40	Secretarial Support	LORD MAGINNIS OF DRUMGLASS
Members Research Agency Secretarial	12-Nov-07	£992.99	Secretarial Support	LORD MAGINNIS OF DRUMGLASS
Members Research Agency Secretarial	12-Nov-07	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	13-Dec-07	£819.28	Secretarial Support	LORD MAGINNIS OF DRUMGLASS
Members Research Agency Secretarial	30-Jan-08	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	30-Jan-08	£854.02	Secretarial Support	LORD MAGINNIS OF DRUMGLASS
Members Research Agency Secretarial	07-May-08	£922.12	Secretarial Support	LORD MAGINNIS OF DRUMGLASS

**Members' Office Costs Allowance 2007-2008**

Self Employed Secretarial	25-Feb-08	£972.12	S/E Secretarial Support	LORD MAGINNIS OF DRUMGLASS
Self Employed Secretarial	18-Mar-08	£819.28	S/E Secretarial Support	LORD MAGINNIS OF DRUMGLASS
Self Employed Computer Maintenance/Design	18-Mar-08	£250.00	S/E Computer Maintenance	THOMAS ELLIOTT MLA
Support Staff Costs		£32,402.17	Support Staff Costs	
<b>Total</b>		<b>£68,132.69</b>		

**Members' Office Costs Allowance 2007-2008**

<b>Empey, Reg</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	23-Apr-07	£106.93	Fire Extinguisher Service	CHUBB NI LTD
Members IT Equipment - Non Capital	25-Jun-07	£155.10	Stationery	DOCUTEX LTD
Members Miscellaneous Expenses	28-Mar-07	£158.04	Stationery	DOCUTEX LTD
Members Miscellaneous Expenses	01-May-07	£55.60	Mileage Payment	MISS M HUTTON
Members Miscellaneous Expenses	26-Nov-07	£60.00	Membership Fee	LAW CENTRE (NI)
Members Miscellaneous Expenses	27-Feb-08	£35.00	Data Protection Registration	INFORMATION COMMISSIONER
Members Mobiles	18-Jun-07	£2.99	Mobile Phone Costs	RAINBOW BUSINESS SYSTEMS
Members Mobiles	23-Aug-07	£1.89	Mobile Phone Costs	RAINBOW BUSINESS SYSTEMS
Members Mobiles	10-Sep-07	£68.89	Mobile Phone Costs	SIR REG EMPEY
Members Mobiles	01-Oct-07	£3.17	Mobile Phone Costs	RAINBOW BUSINESS SYSTEMS
Members Mobiles	12-Oct-07	£58.68	Mobile Phone Costs	SIR REG EMPEY
Members Mobiles	03-Dec-07	£136.54	Mobile Phone Costs	SIR REG EMPEY
Members Mobiles	05-Dec-07	£47.95	Mobile Phone Costs	SIR REG EMPEY
Members Mobiles	08-Apr-08	£180.41	Mobile Phone Costs	SIR REG EMPEY
Members Mobiles	08-Apr-08	£26.67	Mobile Phone Costs	SIR REG EMPEY
Members Office - Electricity	25-Jun-07	£90.72	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	18-Jul-07	£30.35	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	17-Sep-07	£234.93	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	10-Jan-08	£112.13	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	10-Sep-07	£918.77	Insurance	BARTHOLOMEW & JAMES
Members Office - Oil, Fuel	25-Jun-07	£172.67	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	10-Sep-07	£111.80	Gas	PHOENIX NATURAL GAS LTD
Members Office - Rates	07-Jun-07	£1,470.22	Rates	RATE COLLECTION AGENCY
Members Office - Rent	02-May-07	£375.00	Rent	VICTORIA UNIONIST ASSOCIATION
Members Office - Rent	31-Mar-08	£8,000.00	Rent	MDM PROPERTIES
Members Office - Repairs & Maintenance	30-Aug-07	£106.93	Fire Extinguisher Service	CHUBB NI LTD
Members Office - Repairs & Maintenance	10-Sep-07	£229.13	Office Maintenance	ATLAS FIRE & SAFETY
Members Office - Repairs & Maintenance	26-Nov-07	£220.00	Office Maintenance	GARY GORMAN
Members Office - Repairs & Maintenance	08-Apr-08	£140.00	Office Maintenance	GARY GORMAN
Members Office - Utilities	30-Nov-07	£94.33	Gas	PHOENIX NATURAL GAS LTD
Members Office - Utilities	08-Apr-08	£829.57	Contribution to Costs	SIR REG EMPEY
Members Party Secretarial Expenses	01-May-07	£500.00	Secretarial Support	ULSTER UNIONIST COUNCIL



**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 ASSEMBLY PARTY
Members Party Secretarial Expenses	23-Apr-08	£1,000.00	Secretarial Support	ULSTER UNIONIST PARTY
Members Professional Advisers	19-Sep-07	£500.00	Secretarial Support	MAREE CRILLY
Members Recovery of Stationery	29-Feb-08	£2.30	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Telephones	29-May-07	£2.70	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	29-May-07	£145.89	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-May-07	£24.79	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Jun-07	£42.97	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Jun-07	£32.26	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Aug-07	£3.20	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	02-Aug-07	£273.03	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Aug-07	£53.43	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Sep-07	£60.19	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Sep-07	£115.77	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Oct-07	£2.42	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	13-Nov-07	£288.89	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Nov-07	£56.03	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Nov-07	£2.18	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	10-Jan-08	£62.97	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jan-08	£107.93	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Feb-08	£1.82	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	03-Mar-08	£368.62	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Mar-08	-£37.40	Contribution to Costs	SIR REG EMPEY
Members Telephones	08-Apr-08	£1.55	Telephone Charges	SIR REG EMPEY
Self Employed Repairs & Maintenance	30-Jan-08	£130.00	S/E Office Maintenance & Repair	GARY GORMAN
Support Staff Costs		£46,855.47	Support Staff Costs	
<b>Total</b>		<b>£66,831.42</b>		