

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

<b>Neeson, Sean</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	10-Mar-08	£562.83	IT Maintenance	NCS (NORTH) LTD
Capital - Office Equip Purchase	03-May-07	£186.31	IT Maintenance	NCS (NORTH) LTD
Capital - Office Equip Purchase	04-Dec-07	£123.36	Office Equipment	MR SEAN NEESON
Members Consumables	17-May-07	£135.13	IT Maintenance	NCS (NORTH) LTD
Members IT Equipment - Non Capital	07-Aug-07	£74.99	IT Maintenance	MR SEAN NEESON
Members IT Equipment - Non Capital	07-Aug-07	£176.93	Chair	MR SEAN NEESON
Members IT Equipment - Non Capital	05-Nov-07	£19.00	IT Equipment	MR SEAN NEESON
Members IT Maintenance	23-Apr-08	£293.75	Home Printer Component	NCS (NORTH) LTD
Members Internet	03-May-07	£105.71	Internet	MR SEAN NEESON
Members Internet	07-Aug-07	£105.71	Internet	MR SEAN NEESON
Members Internet	05-Nov-07	£105.71	Internet	MR SEAN NEESON
Members Internet	07-Feb-08	£105.71	Internet	MR SEAN NEESON
Members Miscellaneous Expenses	08-Jan-08	£145.00	Electoral Register	MR SEAN NEESON
Members Mobiles	03-May-07	£39.99	Mobile	MR SEAN NEESON
Members Mobiles	06-Jun-07	£39.99	Mobile	MR SEAN NEESON
Members Mobiles	07-Aug-07	£39.99	Mobile	MR SEAN NEESON
Members Mobiles	15-Oct-07	£80.05	Mobile	MR SEAN NEESON
Members Mobiles	05-Nov-07	£39.99	Mobile	MR SEAN NEESON
Members Mobiles	04-Dec-07	£39.99	Mobile	MR SEAN NEESON
Members Mobiles	07-Feb-08	£40.00	Mobile	MR SEAN NEESON
Members Mobiles	18-Mar-08	£40.36	Mobile	MR SEAN NEESON
Members Mobiles	23-Apr-08	£80.92	Mobile	MR SEAN NEESON
Members Office - Electricity	06-Jun-07	£57.96	Electricity	MR SEAN NEESON
Members Office - Electricity	09-Jul-07	£20.37	Electricity	MR SEAN NEESON
Members Office - Electricity	07-Aug-07	£12.61	Electricity	MR SEAN NEESON
Members Office - Electricity	15-Oct-07	£15.49	Electricity	MR SEAN NEESON
Members Office - Electricity	05-Nov-07	£15.94	Electricity	MR SEAN NEESON
Members Office - Electricity	08-Jan-08	£20.08	Electricity	MR SEAN NEESON
Members Office - Electricity	07-Feb-08	£18.06	Electricity	MR SEAN NEESON
Members Office - Electricity	18-Mar-08	£18.40	Electricity	MR SEAN NEESON
Members Office - Electricity	23-Apr-08	£16.18	Electricity	MR SEAN NEESON

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

Members Office - Insurance	25-May-07	£367.50	Insurance	HUGHES AND COMPANY
Members Office - Insurance	20-Nov-07	£571.00	Insurance	P.C. WADSWORTH
Members Office - Oil, Fuel	04-Dec-07	£370.00	Oil	MR SEAN NEESON
Members Office - Rates	23-May-07	£2,597.67	Rates	RATE COLLECTION AGENCY
Members Office - Rent	02-May-07	£2,313.25	Rent	P.C. WADSWORTH
Members Office - Rent	01-Aug-07	£2,313.25	Rent	P.C. WADSWORTH
Members Office - Rent	01-Nov-07	£2,313.25	Rent	P.C. WADSWORTH
Members Office - Rent	05-Feb-08	£2,313.25	Rent	P.C. WADSWORTH
Members Office - Repairs & Maintenance	26-Oct-07	£424.00	Office Repairs	COLIN MCCOPPIN
Members Office - Repairs & Maintenance	18-Mar-08	£140.00	Radiator	MR SEAN NEESON
Members Office - Utilities	19-Jun-07	£69.66	Water	NORTHERN IRELAND WATER
Members Office - Utilities	04-Dec-07	£50.36	Utilities	MR SEAN NEESON
Members Recovery of Stationery	29-Oct-07	£20.02	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£23.97	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	03-May-07	£308.31	Telephone (BT)	MR SEAN NEESON
Members Telephones	09-Jul-07	£39.99	Telephone (BT)	MR SEAN NEESON
Members Telephones	07-Aug-07	£138.60	Telephone (BT)	MR SEAN NEESON
Members Telephones	05-Nov-07	£229.28	Telephone (BT)	MR SEAN NEESON
Members Telephones	05-Nov-07	£85.76	Telephone (BT)	MR SEAN NEESON
Members Telephones	07-Feb-08	£164.75	Telephone (BT)	MR SEAN NEESON
Support Staff Costs		£34,292.68	Support Staff Costs	
<b>Total</b>		<b>£51,923.06</b>		

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

<b>Newton, Robin</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	02-May-07	£150.00	Newspapers	CAMPBELL'S NEWSAGENTS
Members Consumables	17-May-07	£145.93	Fire Extinguishers	D.A. TODD FIRE PROTECTION
Members Consumables	04-Jul-07	£15.85	Photocopier	GABBEY BUSINESS MACHINES
Members Consumables	03-Aug-07	£7.92	Photocopier	GABBEY BUSINESS MACHINES
Members Consumables	05-Sep-07	£142.80	Newspapers	CAMPBELL'S NEWSAGENTS
Members Consumables	11-Oct-07	£82.21	Newspapers	CAMPBELL'S NEWSAGENTS
Members Consumables	08-Nov-07	£41.48	Newspapers	CAMPBELL'S NEWSAGENTS
Members Consumables	19-Feb-08	£102.03	Newspapers	CAMPBELL'S NEWSAGENTS
Members Internet	04-Jul-07	£141.00	Webhosting	AVEC SOLUTIONS
Members Miscellaneous Expenses	04-May-07	£1,025.60	Office Sign	RED SKY GROUP
Members Mobiles	02-May-07	£48.69	Mobile	MR ROBIN NEWTON
Members Mobiles	29-May-07	£33.08	Mobile	MR ROBIN NEWTON
Members Mobiles	04-Jul-07	£31.81	Mobile	MR ROBIN NEWTON
Members Mobiles	30-Jul-07	£42.09	Mobile	MR ROBIN NEWTON
Members Mobiles	06-Sep-07	£30.98	Mobile	MR ROBIN NEWTON
Members Mobiles	26-Oct-07	£70.39	Mobile	MR ROBIN NEWTON
Members Mobiles	08-Nov-07	£24.82	Mobile	MR ROBIN NEWTON
Members Mobiles	08-Nov-07	£35.22	Mobile	MR ROBIN NEWTON
Members Mobiles	19-Nov-07	£216.20	Mobile	VODAFONE NI LIMITED
Members Mobiles	05-Dec-07	£50.29	Mobile	MR ROBIN NEWTON
Members Mobiles	18-Mar-08	£34.60	Mobile	MR ROBIN NEWTON
Members Mobiles	18-Mar-08	£35.77	Mobile	MR ROBIN NEWTON
Members Mobiles	18-Mar-08	£53.94	Mobile	MR ROBIN NEWTON
Members Mobiles	07-May-08	£258.00	Mobile	MR ROBIN NEWTON
Members Office - Electricity	28-Mar-07	£638.64	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	03-Aug-07	£200.83	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	08-Nov-07	£103.76	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	13-Feb-08	£173.00	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Rent	23-Aug-07	£600.00	Rent	TONY BURDETT
Members Office - Rent	23-Aug-07	£800.00	Rent	TONY BURDETT
Members Office - Rent	23-Aug-07	£800.00	Rent	TONY BURDETT

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

Members Office - Rent	23-Aug-07	£800.00	Rent	TONY BURDETT
Members Office - Rent	23-Aug-07	£800.00	Rent	TONY BURDETT
Members Office - Rent	23-Aug-07	£800.00	Rent	TONY BURDETT
Members Office - Rent	23-Aug-07	£800.00	Rent	TONY BURDETT
Members Office - Rent	23-Aug-07	£800.00	Rent	TONY BURDETT
Members Office - Rent	01-Oct-07	£2,400.00	Rent	TONY BURDETT
Members Office - Rent	01-Nov-07	£800.00	Rent	TONY BURDETT
Members Office - Rent	08-Nov-07	£2,400.00	Rent	TONY BURDETT
Members Office - Rent	01-Dec-07	£800.00	Rent	TONY BURDETT
Members Office - Rent	05-Dec-07	£3.50	Rent	McKIBBEN & CO
Members Office - Rent	04-Jan-08	£800.00	Rent	TONY BURDETT
Members Office - Rent	07-Jan-08	£800.00	Rent	TONY BURDETT
Members Office - Rent	03-Mar-08	£800.00	Rent	TONY BURDETT
Members Office - Repairs & Maintenance	26-Oct-07	£117.01	Petty Cash	MR ROBIN NEWTON
Members Office - Repairs & Maintenance	07-May-08	£500.00	Painting of Office Kitchen	TOMMY MCVEIGH
Members Office - Repairs & Maintenance	07-May-08	£122.81	Bin Collection	MR ROBIN NEWTON
Members Petty Cash	05-Sep-07	£60.00	Petty Cash	MR ROBIN NEWTON
Members Petty Cash	07-May-08	£200.00	Petty Cash	MR ROBIN NEWTON
Members Professional Advisers	03-Aug-07	£470.00	IT Services	AVEC SOLUTIONS
Members Professional Advisers	11-Oct-07	£225.00	Secretarial Services	MCBRIDE ENTERPRISES
Members Professional Advisers	08-Nov-07	£1,000.00	Secretarial Services	ERN RESEARCH SERVICES
Members Recovery of Stationery	29-Feb-08	£9.08	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Research Agency Secretarial	04-Jul-07	£1,000.00	Research Services	MR ROBIN NEWTON
Members Research Agency Secretarial	05-Dec-07	£400.00	Research Services	MR ROBIN NEWTON
Members Research Agency Secretarial	05-Dec-07	£1,000.00	Research Services	EMMA NEWTON
Members Research Agency Secretarial	10-Jan-08	£2,000.00	Research Services	ERN RESEARCH SERVICES
Members Research Agency Secretarial	19-Feb-08	£1,000.00	Research Services	ERN RESEARCH SERVICES
Members Research Agency Secretarial	23-Apr-08	£1,000.00	Research Services	ERN RESEARCH SERVICES
Members Taxable Telephone	31-Jul-07	£15.63	Taxable Telephones	MR ROBIN NEWTON
Members Taxable Telephone	27-Mar-08	£20.27	Taxable Telephones	MR ROBIN NEWTON
Members Telephones	10-May-07	£107.92	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-May-07	£380.13	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-May-07	£49.97	Telephone	BRITISH TELECOMMUNICATIONS PLC

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

Members Telephones	05-Sep-07	£179.75	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Sep-07	£438.81	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Sep-07	£58.24	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Dec-07	£157.62	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Dec-07	£55.15	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Dec-07	£623.73	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Mar-08	£501.67	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Mar-08	£55.15	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Mar-08	£201.70	Telephone	BRITISH TELECOMMUNICATIONS PLC
Self Employed Miscellaneous	01-Oct-07	£1,000.00	Secretarial Services	EMMA NEWTON
Self Employed Secretarial	11-Oct-07	£1,000.00	Secretarial Services	EMMA NEWTON
Self Employed Secretarial	26-Oct-07	£200.00	Secretarial Services	MR ROBIN NEWTON
Self Employed Secretarial	30-Jan-08	£800.00	Secretarial Support (Brian McCalden)	MR ROBIN NEWTON
Support Staff Costs		£33,648.06	Support Staff Costs	
<b>Total</b>		<b>£67,538.13</b>		

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

<b>Ni Chuilin, Caral</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	08-Apr-08	£1,253.53	IT Equipment	COMPUTER CONNECTIONS
Capital - IT Equipment Purchase	23-Apr-08	£616.88	IT Equipment	BLACKSTAFF COMMUNICATIONS LTD
Capital - Office Equip Purchase	08-Apr-08	£475.82	Office Equipment	ULSTER BUSINESS EQUIPMENT
Members Consumables	30-Jun-07	£108.42	Ink	CARAL NI CHUILIN
Members Consumables	13-Sep-07	£75.78	Office Supplies	CARAL NI CHUILIN
Members Consumables	25-Oct-07	£108.42	Ink	CARAL NI CHUILIN
Members Consumables	25-Feb-08	£158.96	Water	CARAL NI CHUILIN
Members Consumables	08-Apr-08	£70.95	Photocopier	CARAL NI CHUILIN
Members Consumables	08-Apr-08	£125.19	Office Supplies	ULSTER BUSINESS EQUIPMENT
Members Consumables	08-Apr-08	£395.98	Stationery (Modern Office Supplies)	CARAL NI CHUILIN
Members IT Equipment Purchase - CLOSED	07-May-08	£227.70	Computer Work	COMPUTER CONNECTIONS
Members IT Leasing	20-Nov-07	£66.62	Photocopier Rental	CARAL NI CHUILIN
Members IT Maintenance	30-Jun-07	£145.75	IT Services	CARAL NI CHUILIN
Members IT Maintenance	07-May-08	£1,880.00	Computer Service Contract	SANCO TECHNOLOGIES
Members Internet	08-Oct-07	£693.24	Internet (NTR Broadband)	CARAL NI CHUILIN
Members Internet	25-Oct-07	£93.99	Internet (NTR Broadband)	CARAL NI CHUILIN
Members Internet	30-Oct-07	£93.99	Internet (NTR Broadband)	CARAL NI CHUILIN
Members Internet	31-Oct-07	£162.94	Internet (NTR Broadband)	CARAL NI CHUILIN
Members Internet	25-Feb-08	£187.98	Internet (NTR Broadband)	CARAL NI CHUILIN
Members Internet	08-Apr-08	£93.99	Internet (NTR Broadband)	CARAL NI CHUILIN
Members Internet	08-Apr-08	£93.99	Internet (NTR Broadband)	CARAL NI CHUILIN
Members Miscellaneous Expenses	27-Feb-08	£43.68	Postage	CARAL NI CHUILIN
Members Mobiles	30-Oct-07	£90.48	Mobile	CARAL NI CHUILIN
Members Mobiles	31-Oct-07	£398.88	Mobile	CARAL NI CHUILIN
Members Mobiles	07-Dec-07	£92.42	Mobile	CARAL NI CHUILIN
Members Mobiles	25-Feb-08	£92.71	Mobile	CARAL NI CHUILIN
Members Mobiles	08-Apr-08	£85.33	Mobile	CARAL NI CHUILIN
Members Office - Electricity	08-Oct-07	£177.92	Electricity	CARAL NI CHUILIN
Members Office - Electricity	25-Feb-08	£162.24	Electricity	CARAL NI CHUILIN
Members Office - Electricity	08-Apr-08	£199.92	Electricity	CARAL NI CHUILIN
Members Office - Oil, Fuel	13-Sep-07	£329.56	Gas (Phoenix Natural Gas)	CARAL NI CHUILIN

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

Members Office - Oil, Fuel	11-Oct-07	£274.44	Gas (Phoenix Natural Gas)	CARAL NI CHUILIN
Members Office - Oil, Fuel	20-Nov-07	£43.94	Gas (Phoenix Natural Gas)	CARAL NI CHUILIN
Members Office - Oil, Fuel	08-Apr-08	£345.69	Gas (Phoenix Natural Gas)	CARAL NI CHUILIN
Members Office - Rent	24-Oct-07	£6,000.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	01-Jan-08	£2,000.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Repairs & Maintenance	13-Sep-07	£14.44	Office Maintenance & Repair	CARAL NI CHUILIN
Members Office - Repairs & Maintenance	25-Feb-08	£1,800.00	Office Maintenance & Repair	TRAINFIELD CONSTRUCTION LTD
Members Office - Repairs & Maintenance	08-Apr-08	£165.00	Office Maintenance & Repair	CARAL NI CHUILIN
Members Office - Repairs & Maintenance	08-Apr-08	£2,767.13	Office Maintenance & Repair	TRAINFIELD CONSTRUCTION LTD
Members Office - Repairs & Maintenance	08-Apr-08	£1,821.25	Carpet Fitted	HOLMES CARPET SERVICES
Members Office Equipment - Non Capital	08-Apr-08	£54.99	Office Equipment	CARAL NI CHUILIN
Members Office Equipment Leasing	04-Oct-07	£66.62	Photocopier Rental	CARAL NI CHUILIN
Members Office Equipment Leasing	25-Oct-07	£66.62	Photocopier Rental	CARAL NI CHUILIN
Members Party Secretarial Expenses	18-Sep-07	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	07-May-08	£9,700.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Oct-07	£14.53	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£58.74	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	08-Apr-08	£9,600.00	Research	RESEARCH SERVICES IRELAND
Members Research Agency Secretarial	07-May-08	£2,000.00	Research	RESEARCH SERVICES IRELAND
Members Taxable Telephone	28-Nov-07	£283.31	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	19-Dec-07	£110.26	Taxable Telephones	NI ASSEMBLY
Members Telephones	08-Oct-07	£265.84	Telephone (NTL)	CARAL NI CHUILIN
Members Telephones	30-Oct-07	£246.93	Telephone (NTL)	CARAL NI CHUILIN
Members Telephones	31-Oct-07	£109.61	Telephone (NTL)	CARAL NI CHUILIN
Members Telephones	14-Nov-07	£434.89	Telephone (NTL)	CARAL NI CHUILIN
Members Telephones	20-Nov-07	£330.18	Telephone (NTL)	CARAL NI CHUILIN
Members Telephones	07-Dec-07	£197.00	Telephone (NTL)	CARAL NI CHUILIN
Members Telephones	25-Feb-08	£605.58	Telephone (NTL)	CARAL NI CHUILIN
Members Telephones	25-Feb-08	£198.88	Telephone (NTL)	CARAL NI CHUILIN

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

Members Telephones	27-Feb-08	£302.89	Telephone (NTL)	CARAL NI CHUILIN
Members Telephones	27-Feb-08	£117.56	Telephone (NTL)	CARAL NI CHUILIN
Members Telephones	08-Apr-08	£296.58	Telephone (NTL)	CARAL NI CHUILIN
Support Staff Costs		£11,788.69	Support Staff Costs	
<b>Total</b>		<b>£66,884.85</b>		



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

<b>O'Dowd, John</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Office Equip Purchase	07-May-08	£3,266.50	Configuration Of Computer Network	COMPUTER CONNECTIONS
Members Consumables	19-Jun-07	£32.77	Office Supplies	JOHN O'DOWD MLA
Members Consumables	02-Aug-07	£43.34	Office Supplies	JOHN O'DOWD MLA
Members Consumables	30-Aug-07	£128.95	Office Supplies	JOHN O'DOWD MLA
Members Consumables	11-Oct-07	£490.58	Stationery (Print Business Supplies)	JOHN O'DOWD MLA
Members Consumables	17-Dec-07	£128.15	Office Supplies	JOHN O'DOWD MLA
Members Consumables	07-May-08	£337.81	Ink (Print Business Supplies)	JOHN O'DOWD MLA
Members Internet	30-Aug-07	£554.92	Internet Charges	IMAGINE BROADBAND
Members Internet	30-Aug-07	£105.71	Internet Charges (NTR Broadband)	JOHN O'DOWD MLA
Members Internet	11-Oct-07	£619.55	Internet Charges (NTR Broadband)	JOHN O'DOWD MLA
Members Internet	08-Nov-07	£64.63	Internet Charges (NTR Broadband)	JOHN O'DOWD MLA
Members Internet	04-Dec-07	£64.63	Internet Charges (NTR Broadband)	JOHN O'DOWD MLA
Members Internet	25-Feb-08	£64.63	Internet Charges (NTR Broadband)	JOHN O'DOWD MLA
Members Internet	08-Apr-08	£64.63	NTR Broadband	JOHN O'DOWD MLA
Members Internet	07-May-08	£64.63	NTR Broadband	JOHN O'DOWD MLA
Members Miscellaneous Expenses	14-Jun-07	£12.73	Stationery	JOHN O'DOWD MLA
Members Mobiles	14-Jun-07	£113.77	Mobile Phone Costs	JOHN O'DOWD MLA
Members Mobiles	30-Aug-07	£42.81	Mobile Phone Costs	JOHN O'DOWD MLA
Members Mobiles	20-Nov-07	£39.84	Mobile Phone Costs	JOHN O'DOWD MLA
Members Mobiles	17-Dec-07	£116.75	Mobile Phone Costs	JOHN O'DOWD MLA
Members Mobiles	07-May-08	£133.63	Mobile Phone Costs	JOHN O'DOWD MLA
Members Office - Electricity	14-Jun-07	£170.16	Electricity	JOHN O'DOWD MLA
Members Office - Electricity	30-Aug-07	£120.22	Electricity	JOHN O'DOWD MLA
Members Office - Electricity	20-Nov-07	£120.85	Electricity	JOHN O'DOWD MLA
Members Office - Electricity	27-Feb-08	£130.27	Electricity	JOHN O'DOWD MLA
Members Office - Oil, Fuel	20-Nov-07	£229.00	Oil	JOHN O'DOWD MLA
Members Office - Oil, Fuel	25-Feb-08	£400.00	Oil (Mickey Byrne Fuels)	JOHN O'DOWD MLA
Members Office - Oil, Fuel	07-May-08	£500.00	Oil (Mickey Byrne Fuels)	JOHN O'DOWD MLA
Members Office - Rates	27-Jun-07	£968.28	Rates	RATE COLLECTION AGENCY
Members Office - Rent	18-Apr-07	£600.00	Rent (Sinn Fein)	JOHN O'DOWD MLA
Members Office - Rent	14-Jun-07	£1,950.00	Rent (Sinn Fein)	JOHN O'DOWD MLA

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

Members Office - Rent	05-Sep-07	£1,950.00	Rent (Sinn Fein)	SINN FEIN UPPER BANN
Members Office - Rent	20-Nov-07	£9.76	Rent (Sinn Fein)	JOHN O'DOWD MLA
Members Office - Rent	30-Jan-08	£3,900.00	Rent (Sinn Fein)	SINN FEIN UPPER BANN
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	£8,300.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Feb-08	£21.62	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	07-May-08	£3,800.00	Research	RESEARCH SERVICES IRELAND
Members Telephones	14-Jun-07	£105.71	Telephone (BT)	JOHN O'DOWD MLA
Members Telephones	03-Jul-07	£355.63	Telephone (BT)	JOHN O'DOWD MLA
Members Telephones	02-Aug-07	£127.34	Telephone (Vodafone)	JOHN O'DOWD MLA
Members Telephones	30-Aug-07	£360.43	Telephone (BT)	JOHN O'DOWD MLA
Members Telephones	04-Dec-07	£407.51	Telephone (BT)	JOHN O'DOWD MLA
Members Telephones	08-Apr-08	£358.82	Telephone (BT)	JOHN O'DOWD MLA
Support Staff Costs		£22,422.28	Support Staff Costs	
<b>Total</b>		<b>£67,798.84</b>		

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

<b>O'Loan, Declan</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	02-Oct-07	£1,100.00	Office Furniture (Carpetright)	DECLAN O'LOAN
Capital - Furniture Purchase	08-Nov-07	£436.65	Office Furniture (Ballymena Business Equip)	DECLAN O'LOAN
Capital - Furniture Purchase	07-May-08	£333.11	Office Furniture	BALLYMENA BUSINESS EQUIPMENT
Capital - IT Equipment Purchase	23-Apr-08	£914.00	Projector and Screen	COMPUTER WAREHOUSE
Capital - Office Equip Purchase	07-May-08	£522.88	Office Equipment	CONTRACT SECURITY SYSTEMS
Members Advertising	28-Sep-07	£693.25	Office Signs	MID-ANTRIM SIGNS
Members Advertising	07-May-08	£1,800.00	Advertising	IMPACT PRINTING
Members Consumables	02-Oct-07	£176.05	Office Supplies	DECLAN O'LOAN
Members Consumables	19-Feb-08	£95.30	Photocopier Charges	DECLAN O'LOAN
Members Consumables	21-Mar-08	£10.56	Postal Charges	DECLAN O'LOAN
Members Furniture - Non Capital	07-May-08	£32.90	Office Furniture	BALLYMENA BUSINESS EQUIPMENT
Members IT Leasing	30-Jan-08	£30.00	Hire of data projector	DECLAN O'LOAN
Members Internet	30-Jan-08	£131.47	Internet Charges	DECLAN O'LOAN
Members Miscellaneous Expenses	30-Jan-08	£52.00	Data Protection Renewal & New Office Locks	DECLAN O'LOAN
Members Miscellaneous Expenses	21-Mar-08	£580.45	Electoral Office Data (Electoral Office Northern Ireland)	DECLAN O'LOAN
Members Mobiles	10-Oct-07	£49.95	Mobile Phone Costs	DECLAN O'LOAN
Members Mobiles	21-Mar-08	£407.32	Mobile Phone Costs	DECLAN O'LOAN
Members Mobiles	07-May-08	£2.59	Mobile Phone Costs	DECLAN O'LOAN
Members Office - Electricity	10-Oct-07	£32.72	Electricity	DECLAN O'LOAN
Members Office - Electricity	22-Oct-07	£65.34	Electricity	DECLAN O'LOAN
Members Office - Electricity	08-Nov-07	£102.07	Electricity	DECLAN O'LOAN
Members Office - Electricity	30-Jan-08	£80.98	Electricity	DECLAN O'LOAN
Members Office - Electricity	23-Apr-08	£260.80	Electricity	DECLAN O'LOAN
Members Office - Electricity	23-Apr-08	£108.30	Electricity	DECLAN O'LOAN
Members Office - Insurance	18-Oct-07	£705.50	Office Insurance	KYLE INSURANCE BROKERS
Members Office - Rates	03-Oct-07	£3,005.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Jan-08	£1,460.54	Rates	DECLAN O'LOAN
Members Office - Rent	02-Oct-07	£4,500.00	Rent	JOAN BAILIE
Members Office - Rent	22-Oct-07	£6.00	Room Hire	DECLAN O'LOAN
Members Office - Rent	01-Jan-08	£2,250.00	Rent	JOAN BAILIE
Members Office - Rent	03-Mar-08	£1,560.00	Rent	S&J WRIGHT & W&J FENTON

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

Members Office - Rent	10-Mar-08	£3,414.67	Rent	S&J WRIGHT & W&J FENTON
Members Office - Repairs & Maintenance	25-Jun-07	£2,000.00	Office Maintenance	A. MCCARTNEY PAINTING SERVICES
Members Office - Repairs & Maintenance	25-Jun-07	£2,732.00	Office Maintenance	PATRICK FOX
Members Office - Repairs & Maintenance	05-Mar-08	£1,057.50	Office Maintenance	ULYSSES INDUSTRIAL DOORS
Members Office - Repairs & Maintenance	23-Apr-08	£119.85	Office Maintenance	DECLAN O'LOAN
Members Office - Repairs & Maintenance	07-May-08	£891.00	Office Maintenance	PATRICK FOX
Members Office - Utilities	10-Oct-07	£57.58	Office Supplies	DECLAN O'LOAN
Members Office Equipment - Non Capital	30-Jan-08	£46.68	Office Supplies	DECLAN O'LOAN
Members Office Equipment - Non Capital	21-Mar-08	£12.48	Office Supplies	DECLAN O'LOAN
Members Office Equipment - Non Capital	23-Apr-08	£137.17	Phone System Upgrade	DECLAN O'LOAN
Members Office Equipment - Non Capital	07-May-08	£105.75	Office Equipment	DECLAN O'LOAN
Members Office Equipment - Non Capital	07-May-08	£804.77	Office Equipment	BALLYMENA BUSINESS EQUIPMENT
Members Party Secretarial Expenses	15-May-07	£81.50	Secretarial Support	DECLAN O'LOAN
Members Party Secretarial Expenses	22-Nov-07	£3,375.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	20-Mar-08	£1,500.00	Secretarial Support	SDLP
Members Professional Advisers	23-Apr-08	£293.75	Legal advice on office lease	DECLAN O'LOAN
Members Recovery of Stationery	13-Feb-08	£146.10	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	13-Feb-08	£6.80	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	10-Oct-07	£197.74	Telephone	DECLAN O'LOAN
Members Telephones	22-Oct-07	£53.73	Telephone	DECLAN O'LOAN
Members Telephones	08-Nov-07	£71.39	Telephone	DECLAN O'LOAN
Members Telephones	08-Nov-07	£169.31	Telephone	DECLAN O'LOAN
Members Telephones	30-Jan-08	£74.07	Telephone	DECLAN O'LOAN
Members Telephones	19-Feb-08	£190.02	Telephone	DECLAN O'LOAN
Members Telephones	21-Mar-08	£273.58	Telephone	DECLAN O'LOAN
Members Telephones	07-May-08	£85.10	Telephone	DECLAN O'LOAN
Support Staff Costs		£24,189.26	Support Staff Costs	
<b>Total</b>		<b>£63,592.73</b>		

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

<b>O'Neill, Michelle</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	07-May-08	£723.26	Computer Purchase (PC World)	MICHELLE O'NEILL
Members Consumables	08-Apr-08	£411.25	Stationery (DJP Print)	MICHELLE O'NEILL
Members Consumables	08-Apr-08	£657.60	Stationery (C.O.S. Supplies)	MICHELLE O'NEILL
Members Internet	08-Apr-08	£1,069.28	Internet Charges	NTR BROADBAND
Members Mobiles	02-Oct-07	£419.43	Mobile (O2)	MICHELLE O'NEILL
Members Mobiles	09-Nov-07	£247.25	Mobile (O2)	MICHELLE O'NEILL
Members Mobiles	21-Nov-07	£247.09	Mobile (O2)	MICHELLE O'NEILL
Members Mobiles	07-Feb-08	£206.10	Mobile (O2)	MICHELLE O'NEILL
Members Mobiles	08-Apr-08	£319.03	Mobile (O2)	MICHELLE O'NEILL
Members Office - Oil, Fuel	25-Feb-08	£1,609.16	Oil	O'KANE FUELS
Members Office - Rent	03-Jul-07	£4,500.00	Rent (South Derry Cultural Society)	MICHELLE O'NEILL
Members Office - Rent	01-Aug-07	£3,000.00	Rent	SOUTH DERRY CULTURAL SOCIETY
Members Office - Rent	01-Sep-07	£1,500.00	Rent	SOUTH DERRY CULTURAL SOCIETY
Members Office - Rent	01-Oct-07	£1,500.00	Rent	SOUTH DERRY CULTURAL SOCIETY
Members Office - Rent	01-Nov-07	£1,500.00	Rent	SOUTH DERRY CULTURAL SOCIETY
Members Office - Rent	01-Dec-07	£1,500.00	Rent	SOUTH DERRY CULTURAL SOCIETY
Members Office - Rent	04-Jan-08	£1,500.00	Rent	SOUTH DERRY CULTURAL SOCIETY
Members Office - Rent	07-Jan-08	£1,500.00	Rent	SOUTH DERRY CULTURAL SOCIETY
Members Office - Rent	03-Mar-08	£1,500.00	Rent	SOUTH DERRY CULTURAL SOCIETY
Members Party Secretarial Expenses	18-Sep-07	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£8,300.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	23-Apr-08	£7,700.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	10-Dec-07	£13.69	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£25.83	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	08-Jan-08	£642.32	Telephone	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£20,916.84	Support Staff Costs	
<b>Total</b>		<b>£67,508.13</b>		

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

<b>Paisley, Ian</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	£1,841.09	Office Furniture	WILSON AUCTIONS LTD
Members Consumables	04-Sep-07	£31.16	Mat Rental	RESOURCE (NI) Ltd
Members Consumables	27-Sep-07	£164.45	Book	LEXIS-NEXIS BUTTERWORTHS
Members Equipment Maintenance	01-May-07	£20.00	Telephone Repair (Dunmorris)	MR IAN PAISLEY JR
Members IT Equipment - Non Capital	01-May-07	£27.49	Ink (PC World)	MR IAN PAISLEY JR
Members IT Equipment - Non Capital	18-Sep-07	£510.01	IT Services	MCC COMPUTERS
Members Miscellaneous Expenses	01-May-07	£35.00	Data Protection Register	INFORMATION COMMISSIONER
Members Mobiles	01-May-07	£477.82	Mobile (O2)	MR IAN PAISLEY JR
Members Mobiles	09-May-07	£444.74	Mobile (O2)	MR IAN PAISLEY JR
Members Office - Electricity	02-Nov-07	£47.59	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	04-Sep-07	£1,448.25	Insurance	THE INSURANCE PARTNERSHIP
Members Office - Oil, Fuel	29-Oct-07	£180.07	Oil	W R KENNEDY & CO
Members Office - Oil, Fuel	02-Nov-07	£350.31	Oil	S E MCKAY AND SON
Members Office - Rent	08-Aug-07	£7,150.00	Rent	SARCON (NO.250)LTD
Members Office - Rent	01-Nov-07	£7,150.00	Rent	SARCON (NO.250)LTD
Members Office - Rent	05-Feb-08	£7,150.00	Rent	SARCON (NO.250)LTD
Members Office - Repairs & Maintenance	02-Nov-07	£399.50	Cleaning	POWER CLEAN
Members Office Equipment Leasing	17-Apr-07	£56.21	Photocopier Charges	WOODCHESTER NI LTD
Members Office Equipment Leasing	21-May-07	£56.21	Photocopier Charges	WOODCHESTER NI LTD
Members Office Equipment Leasing	01-Jun-07	£56.21	Photocopier Charges	WOODCHESTER NI LTD
Members Office Equipment Leasing	01-Jul-07	£56.21	Photocopier Charges	WOODCHESTER NI LTD
Members Office Equipment Leasing	01-Aug-07	£56.21	Photocopier Charges	WOODCHESTER NI LTD
Members Office Equipment Leasing	01-Sep-07	£56.21	Photocopier Charges	WOODCHESTER NI LTD
Members Office Equipment Leasing	01-Oct-07	£56.21	Photocopier Charges	WOODCHESTER NI LTD
Members Office Equipment Leasing	01-Nov-07	£56.21	Photocopier Charges	WOODCHESTER NI LTD
Members Office Equipment Leasing	01-Dec-07	£56.21	Photocopier Charges	WOODCHESTER NI LTD
Members Office Equipment Leasing	04-Jan-08	£56.21	Photocopier Charges	WOODCHESTER NI LTD
Members Office Equipment Leasing	07-Jan-08	£56.21	Photocopier Charges	WOODCHESTER NI LTD
Members Office Equipment Leasing	03-Mar-08	£56.21	Photocopier Charges	WOODCHESTER NI LTD

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

Members Recovery of Stationery	13-Feb-08	£25.82	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£51.66	Assembly Recovered Stationery	NI ASSEMBLY
Self Employed Computer Maintenance/Design	04-Sep-07	£387.75	Website Maintenance	MCC COMPUTERS
Support Staff Costs		£39,599.77	Support Staff Costs	
<b>Total</b>		<b>£68,167.00</b>		

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

<b>Paisley, Rev Ian</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	£1,841.09	Office Furniture	WILSON AUCTIONS LTD
Members IT Maintenance	29-Nov-07	£179.50	IT Maintenance	MCC COMPUTERS
Members Office - Electricity	29-Nov-07	£47.60	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	28-Jan-08	£177.60	Electricity Charges	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Oil, Fuel	28-Jan-08	£431.20	Oil	S E MCKAY AND SON
Members Office - Rent	08-Aug-07	£7,150.00	Rent	SARCON (NO.250)LTD
Members Office - Rent	08-Oct-07	£1,225.00	Rent	MATT COLGAN
Members Office - Rent	01-Nov-07	£7,150.00	Rent	SARCON (NO.250)LTD
Members Office - Rent	01-Nov-07	£175.00	Rent	MATT COLGAN
Members Office - Rent	01-Dec-07	£175.00	Rent	MATT COLGAN
Members Office - Rent	04-Jan-08	£175.00	Rent	MATT COLGAN
Members Office - Rent	07-Jan-08	£175.00	Rent	MATT COLGAN
Members Office - Rent	05-Feb-08	£7,150.00	Rent	SARCON (NO.250)LTD
Members Office - Rent	03-Mar-08	£175.00	Rent	MATT COLGAN
Members Office - Utilities	29-Nov-07	£162.23	Electricity Charges	AIRTRICITY ENERGY SUPPLY (NI)
Members Recovery of Stationery	10-Dec-07	£9.71	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	13-Feb-08	£26.01	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	21-Nov-07	£580.87	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Dec-07	£127.09	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Dec-07	£127.09	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Dec-07	£50.31	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Jan-08	£728.50	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Jan-08	£179.95	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£39,948.25	Support Staff Costs	
<b>Total</b>		<b>£68,167.00</b>		



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

<b>Poots, Edwin</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	£588.91	Office Furniture	SAM ROBINSON BUSINESS SYSTEMS
Members Advertising	25-Jun-07	£176.25	Sponsorship	DERRIAGHY CC FOOTBALL CLUB
Members Advertising	19-Nov-07	£317.00	Office Sign	CONNSWATER GRAPHICS
Members Advertising	12-Dec-07	£83.00	Office Sign Design	WILLIAM MARK THOMPSON
Members Advertising	23-Apr-08	£137.00	Community Advert	JOHNSTON PUBLISHING
Members Consumables	16-Oct-07	£50.77	Office Supplies	MR EDWIN POOTS
Members Consumables	10-Dec-07	£380.64	Office Equipment	SAM ROBINSON BUSINESS SYSTEMS
Members Consumables	18-Dec-07	£85.00	Office Sign	CONNSWATER GRAPHICS
Members Internet	23-Apr-08	£211.50	Web Design	DEADLY FINGERS
Members Internet	23-Apr-08	£4,700.00	Web Hosting	DEADLY FINGERS
Members Mobiles	27-Sep-07	£653.76	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	05-Dec-07	£128.49	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	05-Mar-08	£378.11	Mobile Charges (Orange)	MR EDWIN POOTS
Members Office - Electricity	22-May-07	£496.15	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Oil, Fuel	16-Aug-07	£158.04	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	10-Dec-07	£78.80	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	10-Mar-08	£584.03	Gas	PHOENIX NATURAL GAS LTD
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 Equipment - Non Capital	23-Apr-08	£27.27	Fire Protection	SUREFIRE PROTECTION
Members Telephones	11-Jun-07	£223.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Jun-07	£67.33	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Sep-07	£254.05	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Sep-07	£36.32	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Dec-07	£239.24	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

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

Members Telephones	12-Dec-07	£196.50	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-08	£59.20	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Apr-08	£216.01	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£40,730.03	Support Staff Costs	
<b>Total</b>		<b>£60,257.32</b>		

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

<b>Purvis, Dawn</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	06-Nov-07	£302.69	Office Furniture (Desk Warehouse)	PUP EAST BELFAST OFFICE
Capital - Office Equip Purchase	08-Apr-08	£862.38	Office Furniture (Desk Warehouse)	PUP EAST BELFAST OFFICE
Members Advertising	06-Nov-07	£170.00	Advertising (The Dargan Press)	PUP EAST BELFAST OFFICE
Members Consumables	06-Nov-07	£318.13	Office Supplies (Infotec)	PUP EAST BELFAST OFFICE
Members Internet	06-Nov-07	£159.72	Internet Charges (BT)	PUP EAST BELFAST OFFICE
Members Internet	23-Apr-08	£82.21	Internet Charges (BT)	PUP EAST BELFAST OFFICE
Members Miscellaneous Expenses	08-Apr-08	£117.01	Waste Collection	PUP EAST BELFAST OFFICE
Members Mobiles	08-Apr-08	£291.93	Mobile Charges (O2)	PUP EAST BELFAST OFFICE
Members Mobiles	23-Apr-08	£278.03	Mobile Charges (O2)	PUP EAST BELFAST OFFICE
Members Office - Electricity	06-Nov-07	£293.56	Electricity Charges (Airtricity)	PUP EAST BELFAST OFFICE
Members Office - Electricity	08-Apr-08	£227.40	Electricity Charges (Airtricity)	PUP EAST BELFAST OFFICE
Members Office - Oil, Fuel	08-Apr-08	£446.57	Gas	PUP EAST BELFAST OFFICE
Members Office - Rent	01-Aug-07	£6,733.85	Rent	PUP EAST BELFAST OFFICE
Members Office - Rent	01-Sep-07	£1,346.77	Rent	PUP EAST BELFAST OFFICE
Members Office - Rent	01-Oct-07	£1,346.77	Rent	PUP EAST BELFAST OFFICE
Members Office - Rent	01-Nov-07	£1,346.77	Rent	PUP EAST BELFAST OFFICE
Members Office - Rent	01-Dec-07	£1,346.77	Rent	PUP EAST BELFAST OFFICE
Members Office - Rent	04-Jan-08	£1,346.77	Rent	PUP EAST BELFAST OFFICE
Members Office - Rent	07-Jan-08	£1,346.77	Rent	PUP EAST BELFAST OFFICE
Members Office - Rent	03-Mar-08	£1,346.77	Rent	PUP EAST BELFAST OFFICE
Members Office - Repairs & Maintenance	06-Nov-07	£940.00	Office Maintenance (William Simpson)	PUP EAST BELFAST OFFICE
Members Office - Repairs & Maintenance	08-Apr-08	£375.00	Carpet (Martin Phillips)	PUP EAST BELFAST OFFICE
Members Office - Utilities	06-Nov-07	£85.50	Waste Collection	PUP EAST BELFAST OFFICE
Members Office - Utilities	06-Nov-07	£254.66	Gas (Phoenix Gas)	PUP EAST BELFAST OFFICE
Members Telephones	08-Apr-08	£871.82	Telephone Charges (BT & NTL)	PUP EAST BELFAST OFFICE
Members Telephones	23-Apr-08	£179.28	Telephone Charges (BT & NTL)	PUP EAST BELFAST OFFICE
Support Staff Costs		£45,728.88	Support Staff Costs	
<b>Total</b>		<b>£68,146.01</b>		

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

<b>Ramsey, Pat</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	16-May-07	£458.25	Office Furniture	OFC IRELAND LTD
Capital - Furniture Purchase	23-May-07	£17.96	Office Equipment	MR P RAMSEY
Capital - Furniture Purchase	02-Nov-07	£267.90	Office Furniture	IMAGING BUSINESS SYSTEMS (NI)
Capital - IT Equipment Purchase	23-May-07	£128.98	Computer Equipment	MR P RAMSEY
Capital - Office Equip Purchase	07-May-08	£449.99	Computer & Monitor (PC World)	MR P RAMSEY
Members IT Equipment - Non Capital	17-May-07	£72.72	Office Furniture	ACE
Members IT Equipment - Non Capital	25-Jun-07	£19.99	IT Accessories	MR P RAMSEY
Members Internet	01-May-07	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	29-May-07	£96.04	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	03-May-07	£35.00	Data Protection Register	MR P RAMSEY
Members Mobiles	31-May-07	£85.15	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	05-Jun-07	£76.97	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	18-Jul-07	£96.45	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	16-Aug-07	£151.66	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	13-Sep-07	£227.68	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	17-Oct-07	£93.66	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	14-Nov-07	£72.86	Mobile Phone Charges	MR P RAMSEY
Members Office - Electricity	16-Apr-07	£243.95	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	16-May-07	£225.07	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	31-Aug-07	£119.95	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	14-Dec-07	£103.71	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	08-Apr-08	£239.11	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	11-Jun-07	£1,964.27	Rates	RATE COLLECTION AGENCY
Members Office - Rent	11-Apr-07	£694.00	Rent	CHARLES COYLE
Members Office - Rent	02-May-07	£694.00	Rent	CHARLES COYLE
Members Office - Rent	04-Jun-07	£694.00	Rent	CHARLES COYLE
Members Office - Rent	01-Jul-07	£694.00	Rent	CHARLES COYLE
Members Office - Rent	01-Aug-07	£694.00	Rent	CHARLES COYLE
Members Office - Rent	01-Sep-07	£694.00	Rent	CHARLES COYLE
Members Office - Rent	01-Oct-07	£694.00	Rent	CHARLES COYLE
Members Office - Rent	01-Nov-07	£694.00	Rent	CHARLES COYLE

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

Members Office - Rent	01-Dec-07	£694.00	Rent	CHARLES COYLE
Members Office - Rent	04-Jan-08	£694.00	Rent	CHARLES COYLE
Members Office - Rent	07-Jan-08	£694.00	Rent	CHARLES COYLE
Members Office - Rent	03-Mar-08	£694.00	Rent	CHARLES COYLE
Members Office - Repairs & Maintenance	24-Apr-07	£1,553.50	Office Renovations (Homebase, B&Q)	MR P RAMSEY
Members Office - Repairs & Maintenance	31-May-07	£390.00	Glass (DC Glass & Décor)	MR P RAMSEY
Members Office - Repairs & Maintenance	05-Jun-07	£1,400.00	Office Refurbishment (City Fabrications)	MR P RAMSEY
Members Office - Repairs & Maintenance	17-Sep-07	£54.50	Fire Extinguishers	GLADEON SAFETY SYSTEMS
Members Party Secretarial Expenses	26-Sep-07	£1,500.00	Secretarial Support	SDLP
Members Party Secretarial Expenses	10-Jan-08	£1,000.00	Secretarial Support	SDLP
Members Petty Cash	03-Sep-07	£100.00	Petty Cash	MR P RAMSEY
Members Petty Cash	08-Apr-08	£100.00	Petty Cash	MR P RAMSEY
Members Professional Advisers	25-Apr-07	£900.00	Professional Advisers	SDLP
Members Recovery of Stationery	13-Feb-08	£11.07	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£35.32	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	18-Apr-07	£406.43	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jul-07	£489.39	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Oct-07	£570.62	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jan-08	£541.01	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Volunteers Expenses	31-Aug-07	£101.00	Volunteer Expenses	MR P RAMSEY
Support Staff Costs		£45,089.15	Support Staff Costs	
<b>Total</b>		<b>£67,975.93</b>		

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

<b>Ramsey, Sue</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	10-Oct-07	£490.00	Office Furniture (ABC Buys All)	MS SUE RAMSEY
Members Mobiles	30-Aug-07	£705.55	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Mobiles	18-Sep-07	£413.05	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Mobiles	10-Oct-07	£221.59	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Mobiles	20-Nov-07	£198.55	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Mobiles	04-Dec-07	£187.67	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Mobiles	23-Apr-08	£107.22	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Office - Electricity	27-Sep-07	£285.89	Electricity Charges (NIE)	MS SUE RAMSEY
Members Office - Electricity	10-Oct-07	£153.88	Electricity Charges (NIE)	MS SUE RAMSEY
Members Office - Oil, Fuel	31-Mar-07	£172.94	Gas	MS SUE RAMSEY
Members Office - Rent	11-Apr-07	£2,937.50	Rent	SEVASTAPOL STREET PROJECT
Members Office - Rent	06-Jul-07	£2,937.50	Rent	SEVASTAPOL STREET PROJECT
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 Party Secretarial Expenses	18-Sep-07	£6,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	27-Feb-08	£8,500.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	07-May-08	£4,346.94	Secretarial Support	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	13-Feb-08	£63.31	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£27.47	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	29-Oct-07	£82.77	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	19-Dec-07	£78.44	Taxable Telephones	NI ASSEMBLY
Members Telephones	18-Sep-07	£13.19	Telephone Charges	MS SUE RAMSEY
Members Telephones	04-Dec-07	£30.38	Telephone Charges	MS SUE RAMSEY
Members Telephones	23-Apr-08	£10.08	Telephone Charges	MS SUE RAMSEY
Support Staff Costs		£36,603.08	Support Staff Costs	
<b>Total</b>		<b>£68,167.00</b>		

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

<b>Ritchie, Margaret</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	28-May-07	£174.41	Furniture	CENTRAL BUSINESS SYSTEMS
Capital - Office Equip Purchase	21-Feb-08	£375.98	Office Equipment	VIKING DIRECT LIMITED
Members Consumables	06-Jun-07	£36.80	Newspapers	MARGARET RITCHIE MLA
Members Consumables	28-Jun-07	£49.87	Office Equipment	ULSTER BUSINESS EQUIPMENT (NI)
Members Consumables	02-Jul-07	£44.60	Newspapers	MACE
Members Consumables	19-Nov-07	£85.32	Stationery	VIKING DIRECT LIMITED
Members Consumables	26-Nov-07	£34.38	Memory Stick	VIKING DIRECT LIMITED
Members IT Equipment - Non Capital	25-Oct-07	£63.43	Ink Cartridges	CENTRAL BUSINESS SYSTEMS
Members Internet	09-Apr-07	£221.42	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	24-Jul-07	£327.13	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	21-May-07	£35.00	Room Hire	THE SAINT PATRICK CENTRE
Members Miscellaneous Expenses	02-Jun-07	£44.95	Newspapers	MACE
Members Office - Electricity	21-Jun-07	£173.96	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	01-Aug-07	£109.03	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	01-Aug-07	£21.00	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	02-Nov-07	£104.61	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	02-Nov-07	£21.00	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	06-Feb-08	£21.00	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	06-Feb-08	£162.38	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	11-May-07	£2,311.44	Rates	RATE COLLECTION AGENCY
Members Office - Rates	02-Nov-07	£1,041.35	Rates	RESIDENTS ASSOCIATION OF CKS
Members Office - Rent	11-Apr-07	£832.21	Rent	THE HOPKINS PARTNERSHIP
Members Office - Rent	02-May-07	£832.21	Rent	THE HOPKINS PARTNERSHIP
Members Office - Rent	04-Jun-07	£832.21	Rent	THE HOPKINS PARTNERSHIP
Members Office - Rent	01-Jul-07	£832.21	Rent	THE HOPKINS PARTNERSHIP
Members Office - Rent	01-Aug-07	£832.21	Rent	THE HOPKINS PARTNERSHIP
Members Office - Rent	01-Sep-07	£832.21	Rent	THE HOPKINS PARTNERSHIP
Members Office - Rent	23-Apr-08	£3,819.30	Rent	THE HOPKINS PARTNERSHIP
Members Office - Repairs & Maintenance	01-Jul-07	£356.34	Fire Service	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	02-Jan-08	£36.28	Bin Collection	DOWN DISTRICT COUNCIL
Members Office - Repairs & Maintenance	08-Apr-08	£39.72	Bin Collection	DOWN DISTRICT COUNCIL

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

Members Office Equipment - Non Capital	05-Mar-08	£96.30	Stationery	VIKING DIRECT LIMITED
Members Party Secretarial Expenses	20-Sep-07	£1,500.00	Secretarial Services	SDLP
Members Petty Cash	29-May-07	£247.20	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	11-Jun-07	£116.19	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	10-Oct-07	£228.44	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	10-Dec-07	£302.07	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	13-Feb-08	£183.72	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	31-Mar-08	£73.68	Petty Cash	MARGARET RITCHIE PCASH
Members Professional Advisers	25-Apr-07	£900.00	Professional Advisers	SDLP
Members Professional Advisers	09-Nov-07	£6,075.00	Professional Advisers	SDLP
Members Telephones	19-Jun-07	£384.97	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Jun-07	£51.47	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Oct-07	£66.77	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Nov-07	£161.01	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Nov-07	£75.28	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jan-08	£285.98	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Apr-08	£61.08	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Apr-08	£198.82	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£36,108.09	Support Staff Costs	
<b>Total</b>		<b>£61,820.03</b>		



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

<b>Robinson, George</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	Advertisement	LIMAVADY DISTRICT LOL NO.6
Members Consumables	06-Jun-07	£58.75	Printer Supplies	COLERAINE OFFICE EQUIPMENT
Members Internet	04-Dec-07	£27.33	Internet	GEORGE ROBINSON MLA
Members Miscellaneous Expenses	23-Oct-07	£35.00	Data Protection Register	GEORGE ROBINSON MLA
Members Miscellaneous Expenses	27-Mar-08	£60.79	Waste Collection	LIMAVADY BOROUGH COUNCIL
Members Mobiles	11-Jan-08	£20.36	Internet	GEORGE ROBINSON MLA
Members Office - Electricity	23-Apr-07	£224.00	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	25-Jul-07	£154.72	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	23-Oct-07	£142.43	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	04-Feb-08	£51.09	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	23-Apr-07	£1,450.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	17-Oct-07	£218.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	08-Feb-08	-£120.52	Contribution To Costs	GEORGE ROBINSON MLA
Members Office - Rent	11-Apr-07	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	02-May-07	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	04-Jun-07	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Jul-07	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Aug-07	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Sep-07	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Oct-07	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Nov-07	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Dec-07	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	04-Jan-08	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	07-Jan-08	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	03-Mar-08	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Repairs & Maintenance	10-Mar-08	£117.50	Cleaning	CLEAN EXTREME NI
Members Office - Repairs & Maintenance	27-Mar-08	£48.18	Lighting	LIMAVADY SECURITY SOLUTIONS
Members Office - Utilities	02-May-07	£55.33	Bin Collection	LIMAVADY BOROUGH COUNCIL
Members Petty Cash	10-May-07	£228.53	Petty Cash	GEORGE ROBINSON PCASHa/c
Members Petty Cash	14-Sep-07	£210.36	Petty Cash	GEORGE ROBINSON MLA
Members Petty Cash	18-Mar-08	£115.95	Petty Cash	GEORGE ROBINSON PCASHa/c

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

Members Recovery of Stationery	29-Oct-07	£15.82	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£32.37	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£32.37	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£1.42	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	02-May-07	£43.53	Telephone Charges	PIPEX UK LTD
Members Telephones	17-May-07	£120.94	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	22-May-07	£42.57	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	27-Jul-07	£17.55	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	07-Aug-07	£34.11	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	16-Aug-07	£191.60	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	07-Sep-07	£19.97	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	04-Oct-07	£17.77	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	02-Nov-07	£17.12	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	12-Nov-07	£59.74	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	03-Dec-07	£55.24	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	07-Feb-08	£16.93	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	19-Feb-08	£57.92	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	25-Feb-08	£55.15	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	05-Mar-08	£32.23	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	23-Apr-08	£32.40	Telephone Charges	GEORGE ROBINSON MLA
Support Staff Costs		£51,170.09	Support Staff Costs	
<b>Total</b>		<b>£58,899.42</b>		

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

<b>Robinson, Iris</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	18-Jul-07	£467.65	Filing Cabinet	P&P BUSINESS EQUIPMENT (NI) LT
Capital - Office Equip Purchase	13-Aug-07	£877.72	Photocopier Charges	CALVERT OFFICE EQUIPMENT LTD
Members Advertising	27-Jun-07	£196.62	Advertising	MRS IRIS ROBINSON
Members Conference & Seminar	22-Aug-07	£14.00	Room Hire	DOWN DISTRICT COUNCIL
Members Conference & Seminar	27-Mar-08	£15.00	Room Hire	DOWN DISTRICT COUNCIL
Members Consumables	09-May-07	£31.16	Mat Rental	RESOURCE (NI) LTD
Members Consumables	02-Jul-07	£156.40	Newspapers	THE READER LTD
Members Consumables	18-Jul-07	£67.12	Water	BALLYGOWAN WATER COOLER DIV.
Members Consumables	12-Oct-07	£134.03	Newspapers	THE READER LTD
Members Consumables	13-Nov-07	£39.37	Water	BALLYGOWAN WATER COOLER DIV.
Members Consumables	18-Dec-07	£9.99	Water	BALLYGOWAN WATER COOLER DIV.
Members Consumables	14-Jan-08	£172.51	Newspapers	THE READER LTD
Members Consumables	21-Feb-08	£29.96	Photocopier Hire	ASK I.T. (NI) LTD
Members Consumables	21-Feb-08	£27.62	Water	BALLYGOWAN WATER COOLER
Members Consumables	27-Mar-08	£9.99	Water	BALLYGOWAN WATER COOLER
Members Consumables	23-Apr-08	£18.67	Water	BALLYGOWAN WATER COOLER
Members Furniture - Non Capital	30-Jan-08	£31.16	Mat Rental	RESOURCE (NI) Ltd
Members IT Equipment - Non Capital	13-Aug-07	£31.16	Mat Rental	RESOURCE (NI) Ltd
Members IT Equipment - Non Capital	13-Aug-07	£59.99	Water	BALLYGOWAN WATER COOLER
Members Miscellaneous Expenses	18-Jul-07	£42.77	Waste Collection	ARDS BOROUGH COUNCIL
Members Miscellaneous Expenses	30-Jan-08	£30.00	Room Hire	DOWN DISTRICT COUNCIL
Members Miscellaneous Expenses	13-Feb-08	£70.00	Room Hire	SAINTFIELD ORANGE HALL
Members Office - Electricity	09-Jul-07	£959.35	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	06-Feb-08	£525.00	Insurance	DAWSON WHYTE
Members Office - Oil, Fuel	03-Sep-07	£377.73	Gas	PHOENIX NATURAL GAS LTD
Members Office - Rates	21-May-07	£1,398.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Feb-08	£2,609.53	Rates	RATE COLLECTION AGENCY
Members Office - Rent	28-Jun-07	£71.50	Rent	DOWN DISTRICT COUNCIL
Members Office - Repairs & Maintenance	26-Apr-07	£53.00	Window Cleaner	MR J BETTES
Members Office - Repairs & Maintenance	23-May-07	£53.00	Window Cleaner	MR J BETTES
Members Office - Repairs & Maintenance	25-Jun-07	£48.00	Window Cleaner	MR J BETTES

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

Members Office - Repairs & Maintenance	18-Jul-07	£53.00	Window Cleaner	MR J BETTES
Members Office - Repairs & Maintenance	15-Oct-07	£53.00	Window Cleaner	MR J BETTES
Members Office - Repairs & Maintenance	18-Oct-07	£42.77	Bin Collection	ARDS BOROUGH COUNCIL
Members Office - Utilities	21-May-07	£42.77	Bin Collection	ARDS BOROUGH COUNCIL
Members Office Equipment - Non Capital	14-Jan-08	£58.75	Photocopier Hire	CALVERT OFFICE EQUIPMENT LTD
Members Office Equipment - Non Capital	30-Jan-08	£9.99	Water	BALLYGOWAN WATER COOLER
Members Office Equipment Leasing	15-May-07	£13.72	Photocopier Hire	ASK I.T. (NI) LTD
Members Office Equipment Leasing	12-Sep-07	£9.99	Water	BALLYGOWAN WATER COOLER
Members Office Equipment Leasing	15-Oct-07	£20.61	Water	BALLYGOWAN WATER COOLER
Members Office Equipment Leasing	15-Oct-07	£31.16	Mat Rental	RESOURCE (NI) Ltd
Members Office Equipment Leasing	18-Oct-07	£58.75	Photocopier Hire	CALVERT OFFICE EQUIPMENT LTD
Members Office Equipment Leasing	08-Nov-07	£46.00	Photocopier Hire	ASK I.T. (NI) LTD
Members Recovery of Stationery	18-Dec-07	£17.21	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	13-Feb-08	£7.50	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£97.71	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£213.19	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	17-Apr-08	£15.98	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	17-Apr-08	£15.98	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	11-Jun-07	£238.68	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Sep-07	£227.75	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Sep-07	£56.95	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Sep-07	£2.20	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Volunteers Expenses	01-May-07	£300.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	29-May-07	£300.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	28-Jun-07	£297.60	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	27-Jul-07	£286.40	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	30-Aug-07	£286.40	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	26-Sep-07	£297.60	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	25-Oct-07	£297.60	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	26-Nov-07	£297.60	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	31-Dec-07	£297.60	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	30-Jan-08	£297.60	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	10-Mar-08	£292.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met

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

Members Volunteers Expenses	27-Mar-08	£292.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Self Employed Repairs & Maintenance	22-Aug-07	£53.00	Window Cleaner	MR J BETTES
Self Employed Repairs & Maintenance	17-Sep-07	£53.00	Window Cleaner	MR J BETTES
Support Staff Costs		£23,580.21	Support Staff Costs	
<b>Total</b>		<b>£37,190.45</b>		

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

<b>Robinson, Ken</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	13-Nov-07	£732.03	Advertising	YELLOW PAGES
Members Consumables	19-Feb-08	£114.95	Printer Cartridges	MR KEN ROBINSON
Members Consumables	18-Mar-08	£185.94	Epson Ink	MR KEN ROBINSON
Members Consumables	31-Mar-08	£247.92	Printer Cartridges	MR KEN ROBINSON
Members IT Equipment - Non Capital	26-Oct-07	£94.95	Ink Cartridges	MR KEN ROBINSON
Members Miscellaneous Expenses	07-Feb-08	£35.00	Data Protection Register	MR KEN ROBINSON
Members Mobiles	16-Apr-07	£48.48	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	21-May-07	£41.33	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	10-Jun-07	£49.04	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	24-Jul-07	£40.05	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	20-Aug-07	£43.81	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	18-Sep-07	£33.01	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	18-Oct-07	£54.48	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	20-Nov-07	£48.46	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	17-Dec-07	£46.63	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	30-Jan-08	£31.37	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	25-Feb-08	£56.21	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	27-Mar-08	£47.08	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Rates	23-May-07	£1,260.64	Rates	RATE COLLECTION AGENCY
Members Office - Rent	11-Apr-07	£260.00	Rent	MR IAN HAMILTON
Members Office - Rent	02-May-07	£260.00	Rent	MR IAN HAMILTON
Members Office - Rent	04-Jun-07	£260.00	Rent	MR IAN HAMILTON
Members Office - Rent	01-Jul-07	£260.00	Rent	MR IAN HAMILTON
Members Office - Rent	01-Aug-07	£260.00	Rent	MR IAN HAMILTON
Members Office - Rent	05-Sep-07	£260.00	Rent	MR IAN HAMILTON
Members Party Secretarial Expenses	06-Jul-07	£1,000.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	26-Oct-07	£1,000.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Professional Advisers	11-May-07	£500.00	Secretarial Services	ULSTER UNIONIST ASSEMBLY PARTY
Members Professional Advisers	23-Apr-08	£587.50	Solicitors Fees	PATTERSON, TAYLOR & CO
Members Recovery of Stationery	18-Dec-07	£10.55	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD
Members Recovery of Stationery	31-Mar-08	£36.31	Assembly Recovered Stationery	BANNER BUSINESS SUPPLIES LTD

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

Members Research Agency Secretarial	13-Feb-08	£1,000.00	Research Services	ULSTER UNIONIST COUNCIL
Members Telephones	23-May-07	£126.52	Telephone Charges	MR KEN ROBINSON
Members Telephones	31-Aug-07	£116.99	Telephone Charges	MR KEN ROBINSON
Members Telephones	30-Nov-07	£111.73	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Self Employed Computer Maintenance/Design	31-Mar-08	£1,000.00	IT Services	SIMON LLOYD-LAVERY
Self Employed Computer Maintenance/Design	31-Mar-08	£4,700.00	IT Services	SIMON LLOYD-LAVERY
Self Employed Computer Maintenance/Design	31-Mar-08	£1,250.00	IT Services	SIMON LLOYD-LAVERY
Self Employed Secretarial	16-Apr-07	£800.00	Research Services	PHILIP ROBINSON
Self Employed Secretarial	18-May-07	£400.00	Research Services	PHILIP ROBINSON
Support Staff Costs		£39,926.52	Support Staff Costs	
<b>Total</b>		<b>£57,337.50</b>		

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

<b>Robinson, Peter</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	07-Dec-07	£940.00	Advertising	YELL LIMITED
Members Consumables	06-Feb-08	£14.10	Drinking Water	ANTRIM HILLS SPRING WATER CO
Members Consumables	07-May-08	£21.15	Drinking Water	ANTRIM HILLS SPRING WATER CO
Members Equipment Maintenance	16-Nov-07	£12.99	Office Supplies	CALVERT OFFICE EQUIPMENT LTD
Members IT Maintenance	18-Mar-08	£1,066.90	IT Maintenance	DIRECT IT MARKETING LTD
Members IT Maintenance	07-May-08	£12.91	Ink	CALVERT OFFICE EQUIPMENT LTD
Members IT Maintenance	07-May-08	£2.16	Photocopier Charge	CALVERT OFFICE EQUIPMENT LTD
Members IT Maintenance	07-May-08	£10.75	Photocopier Charge	CALVERT OFFICE EQUIPMENT LTD
Members Miscellaneous Expenses	18-Mar-08	£135.50	TV Licence	TV LICENSING
Members Miscellaneous Expenses	23-Apr-08	£135.50	TV Licence	TV LICENSING
Members Mobiles	23-May-07	£22.49	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	14-Jun-07	£17.29	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Electricity	18-Jun-07	£605.66	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	31-Dec-07	£325.43	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	23-Apr-08	£821.94	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Insurance	03-Oct-07	£702.71	Insurance	THE INSURANCE PARTNERSHIP
Members Office - Rates	23-May-07	£3,417.96	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	07-Sep-07	£319.48	Water	NORTHERN IRELAND WATER
Members Office Equipment - Non Capital	18-Mar-08	£32.88	Rubber Stamp	PROCTOR & COMPANY LTD
Members Office Equipment Leasing	23-May-07	£49.77	Office Equipment	CALVERT OFFICE EQUIPMENT LTD
Members Office Equipment Leasing	13-Jun-07	£1.47	Office Equipment	CALVERT OFFICE EQUIPMENT LTD
Members Office Equipment Leasing	13-Jun-07	£6.10	Office Equipment	CALVERT OFFICE EQUIPMENT LTD
Members Professional Advisers	07-Dec-07	£146.88	Website Maintenance	DIRECT I.T. MARKETING LTD
Members Professional Advisers	26-Mar-08	£311.38	Accountants	IAN MURRAY & CO LTD
Members Recovery of Stationery	18-Dec-07	£146.01	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	13-Feb-08	£21.27	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£397.56	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	20-Sep-07	£118.01	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Sep-07	£286.41	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Oct-07	£40.52	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Nov-07	£107.97	Telephone Charges	RAINBOW BUSINESS SYSTEMS



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

Members Telephones	30-Jan-08	£123.48	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	30-Jan-08	£95.55	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	06-Feb-08	£81.16	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	18-Mar-08	£89.18	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Support Staff Costs		£24,443.94	Support Staff Costs	
<b>Total</b>		<b>£35,084.46</b>		

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

<b>Ross, Alastair</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	23-Apr-08	£1,282.01	IT Equipment (Apple)	ALASTAIR ROSS
Capital - Office Equip Purchase	31-May-07	£583.99	Office Furniture	CRAIGAVON OFFICE SUPPLIES
Capital - Office Equip Purchase	07-Nov-07	£158.80	Miscode	
Capital - Office Equip Purchase	31-Mar-08	£123.33	Office Equipment	BRYPOL ELECTRICAL
Capital - Office Equip Purchase	08-Apr-08	£240.88	Office Equipment	BALMORAL FURNITURE
Capital - Office Equip Purchase	23-Apr-08	£499.99	TV for office Reception (Currys)	ALASTAIR ROSS
Members Advertising	11-Jun-07	£58.75	Advertising	JOHNSTON CASH PROCESSING
Members Advertising	05-Jul-07	£79.00	Advertising	JOHNSTON CASH PROCESSING
Members Advertising	12-Oct-07	£58.75	Advertising	JOHNSTON CASH PROCESSING
Members Advertising	25-Oct-07	£19.58	Advertising	EAST ANTRIM GAZETTE
Members Advertising	25-Oct-07	£9.79	Advertising	EAST ANTRIM GAZETTE
Members Advertising	13-Dec-07	£9.80	Advertising	ALPHA COUNTIES NEWSPAPER GROUP
Members Advertising	30-Jan-08	£39.17	Advertising	JOHNSTON CASH PROCESSING
Members Advertising	07-May-08	£2,820.00	Advertising	ALPHA COUNTIES NEWSPAPER GROUP
Members Advertising	07-May-08	£4,112.50	Advertising	JOHNSTON CASH PROCESSING
Members Advertising	07-May-08	£97.91	Advertising	JOHNSTON CASH PROCESSING
Members Consumables	31-May-07	£110.00	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	12-Jun-07	£52.26	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	30-Jun-07	£58.69	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	24-Aug-07	£60.38	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	05-Sep-07	£36.04	Stationery	VIKING DIRECT LIMITED
Members Consumables	21-Sep-07	£99.92	Water for Cooler	ANTRIM HILLS SPRING WATER CO
Members Consumables	02-Nov-07	£47.00	Water for Cooler	ANTRIM HILLS SPRING WATER CO
Members Consumables	02-Nov-07	£14.25	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	02-Nov-07	£24.02	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	19-Nov-07	£47.00	Water for Cooler	ANTRIM HILLS SPRING WATER CO
Members Consumables	29-Nov-07	£20.00	Stationery	PLANTATION PRESS
Members Consumables	29-Jan-08	£31.73	Water for Cooler	ANTRIM HILLS SPRING WATER CO
Members Consumables	04-Feb-08	£35.25	Water for Cooler	ANTRIM HILLS SPRING WATER CO
Members Consumables	03-Mar-08	£6,500.00	Pre-Paid Envelopes	ROYAL MAIL
Members Consumables	10-Mar-08	£94.00	Stationery	CRAIGAVON OFFICE SUPPLIES

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

Members Consumables	07-May-08	£31.73	Water for Cooler	ANTRIM HILLS SPRING WATER CO
Members Equipment Maintenance	26-Oct-07	£118.65	Equipment Maintenance	ADONIS DEVELOPMENTS LTD
Members Equipment Maintenance	26-Oct-07	£44.67	Equipment Maintenance	THE GALLERY
Members IT Equipment - Non Capital	02-Nov-07	£234.94	Headset	CRAIGAVON OFFICE SUPPLIES
Members IT Equipment - Non Capital	31-Dec-07	£93.98	Office Supplies	VIKING DIRECT LIMITED
Members IT Equipment - Non Capital	31-Dec-07	£42.70	4GB Memory card	ALASTAIR ROSS
Members IT Equipment - Non Capital	05-Mar-08	£34.94	Wireless Mouse	CRAIGAVON OFFICE SUPPLIES
Members Internet	01-Jun-07	£35.23	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	05-Jun-07	£24.70	Internet	ALASTAIR ROSS
Members Internet	09-Jul-07	£19.56	Internet	ALASTAIR ROSS
Members Internet	24-Aug-07	£19.56	Internet	ALASTAIR ROSS
Members Internet	03-Sep-07	£20.08	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	27-Sep-07	£19.56	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	12-Dec-07	£19.56	Internet	ALASTAIR ROSS
Members Internet	10-Jan-08	£19.56	Internet	ALASTAIR ROSS
Members Internet	21-Feb-08	£19.56	Internet	ALASTAIR ROSS
Members Internet	21-Mar-08	£19.56	Internet	ALASTAIR ROSS
Members Leaflets	23-Apr-08	£2,100.00	Leaflets	OASIS DESIGN STUDIO
Members Miscellaneous Expenses	07-Nov-07	£84.30	Miscode	
Members Miscellaneous Expenses	03-Mar-08	£20.00	Time magazine (year subscription)	TIME WARNER PUBLISHING
Members Miscellaneous Expenses	03-Mar-08	£32.93	Stamps	ALASTAIR ROSS
Members Miscellaneous Expenses	10-Mar-08	£25.30	Constituency Map	ALASTAIR ROSS
Members Miscellaneous Expenses	27-Mar-08	£32.00	photos	MR FRANCIS MCHUGH
Members Mobiles	22-Nov-07	£73.54	Mobile	VODAFONE LTD
Members Mobiles	03-Dec-07	£68.62	Mobile	ALASTAIR ROSS
Members Mobiles	13-Feb-08	£79.24	Mobile	ALASTAIR ROSS
Members Mobiles	10-Mar-08	£80.14	Mobile	ALASTAIR ROSS
Members Mobiles	23-Apr-08	£67.50	Mobile	ALASTAIR ROSS
Members Office - Electricity	01-Aug-07	£259.72	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	16-Nov-07	£82.82	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	25-Feb-08	£197.08	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	03-Mar-08	£197.08	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	25-Oct-07	£82.94	Insurance	NFU MUTUAL

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

Members Office - Insurance	31-Mar-08	£339.92	Insurance	ADONIS DEVELOPMENTS LTD
Members Office - Oil, Fuel	03-Sep-07	£8.91	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	13-Dec-07	£23.99	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	27-Mar-08	£132.40	Gas	PHOENIX NATURAL GAS LTD
Members Office - Rates	18-Jul-07	£2,510.00	Rates	RATE COLLECTION AGENCY
Members Office - Rent	05-Jul-07	£1,223.96	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	12-Oct-07	£1,223.96	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	08-Jan-08	£1,223.96	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	03-Jun-07	£60.80	Office Maintenance & Repair	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	03-Jun-07	£101.34	Office Maintenance & Repair	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	05-Jul-07	£47.00	Office Maintenance & Repair	GEMAT SIGN COMPANY
Members Office - Repairs & Maintenance	25-Jul-07	£118.66	Office Maintenance & Repair	ADONIS DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	16-Nov-07	£19.90	Office Maintenance & Repair	H. MAXWELL
Members Office - Repairs & Maintenance	30-Jan-08	£13.71	Waste Collection	SITA UK LTD
Members Office - Repairs & Maintenance	30-Jan-08	£18.33	Waste Collection	CARRICKFERGUS BOROUGH COUNCIL
Members Office - Repairs & Maintenance	10-Mar-08	£124.71	Office Maintenance & Repair	ADONIS DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	10-Mar-08	£41.13	Office Maintenance & Repair	DYNO ROD
Members Office - Repairs & Maintenance	23-Apr-08	£353.33	Office Maintenance & Repair	ARCHIE CRAWFORD
Members Office - Repairs & Maintenance	07-May-08	£879.69	Office Maintenance & Repair	NORTHERN RISKS LTD
Members Office - Utilities	31-May-07	£77.87	Gas	PHOENIX NATURAL GAS LTD
Members Office - Utilities	20-Jul-07	£13.71	Waste Collection	WILSON WASTE MANAGEMENT LTD
Members Office Equipment - Non Capital	03-Mar-08	£192.64	Whiteboard	CRAIGAVON OFFICE SUPPLIES
Members Office Equipment - Non Capital	03-Mar-08	£18.36	Office Supplies	CRAIGAVON OFFICE SUPPLIES
Members Office Equipment - Non Capital	03-Mar-08	£191.33	Digital Camera & wireless mouse	CRAIGAVON OFFICE SUPPLIES
Members Office Equipment - Non Capital	03-Mar-08	£54.03	Desk Lamp	CRAIGAVON OFFICE SUPPLIES
Members Office Equipment - Non Capital	10-Mar-08	£46.32	Office Supplies	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	21-Mar-08	£68.98	headset and lead	GABBAY BUSINESS MACHINES
Members Office Equipment - Non Capital	31-Mar-08	£15.08	Waste Collection	SITA UK LTD
Members Office Equipment - Non Capital	08-Apr-08	£22.90	Calculator	CRAIGAVON OFFICE SUPPLIES
Members Office Equipment - Non Capital	07-May-08	£86.17	Electrical Work	CRAIGAVON OFFICE SUPPLIES
Members Petty Cash	24-May-07	£250.00	Petty Cash	ALASTAIR ROSS PETTY CASH
Members Petty Cash	19-Feb-08	£101.78	Petty Cash	ALASTAIR ROSS PETTY CASH
Members Petty Cash	08-Apr-08	£75.51	Petty Cash	ALASTAIR ROSS PETTY CASH

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

Members Professional Advisers	19-Oct-07	£528.75	Professional Advisers	PATRICK PARK LLM
Members Professional Advisers	13-Feb-08	£115.54	Professional Advisers	J W McNINCH & SON
Members Recovery of Stationery	29-Feb-08	£102.07	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	24-Jul-07	£17.00	Telephone	ADONIS DEVELOPMENTS LTD
Members Telephones	25-Jul-07	£174.76	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Jul-07	£21.13	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Jul-07	£19.51	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Aug-07	£60.32	Telephone	RAINBOW BUSINESS SYSTEMS
Members Telephones	26-Oct-07	£17.62	Telephone	ADONIS DEVELOPMENTS LTD
Members Telephones	26-Oct-07	£19.67	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Oct-07	£19.64	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Oct-07	£190.58	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Nov-07	£69.14	Telephone	ALASTAIR ROSS
Members Telephones	16-Nov-07	£19.56	Telephone	ALASTAIR ROSS
Members Telephones	06-Feb-08	£164.11	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Feb-08	£24.20	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Feb-08	£20.46	Telephone	BRITISH TELECOMMUNICATIONS PLC
Self Employed Computer Maintenance/Design	27-Jul-07	£500.00	Website Maintenance	SCOTT THOMPSON
Self Employed Computer Maintenance/Design	27-Jul-07	£350.00	Website Running Costs	SCOTT THOMPSON
Support Staff Costs		£23,026.18	Support Staff Costs	
<b>Total</b>		<b>£56,867.16</b>		

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

<b>Ruane, Caitriona</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	08-Nov-07	£1,177.77	Office Furniture (Newry Building Supplies)	CAITRIONA RUANE MLA
Capital - Furniture Purchase	17-Dec-07	£1,175.00	Boardroom Table & Chairs	DINEEN OFFICE SUPPLIES
Members Advertising	08-Nov-07	£381.88	Advertising (Hi-Tec Signs)	CAITRIONA RUANE MLA
Members Advertising	17-Dec-07	£175.08	Advertising	CAITRIONA RUANE MLA
Members Consumables	30-May-07	£173.30	Stationery	CAITRIONA RUANE MLA
Members Consumables	26-Jun-07	£39.96	Stationery	CAITRIONA RUANE MLA
Members Consumables	16-Jul-07	£93.99	Office Equipment	CAITRIONA RUANE MLA
Members Consumables	31-Jul-07	£70.20	Newspapers	CAITRIONA RUANE MLA
Members Consumables	18-Sep-07	£95.60	Newspapers	CAITRIONA RUANE MLA
Members Consumables	18-Sep-07	£83.99	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	25-Oct-07	£39.75	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	20-Nov-07	£31.80	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	17-Dec-07	£84.63	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	18-Mar-08	£34.98	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	18-Mar-08	£34.20	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	07-May-08	£61.97	Office Supplies	CAITRIONA RUANE MLA
Members IT Leasing	07-May-08	£58.75	Photocopier Charges	CAITRIONA RUANE MLA
Members IT Maintenance	25-Oct-07	£280.70	Computer Maintenance (Grants IT)	CAITRIONA RUANE MLA
Members Internet	30-May-07	£39.95	Internet Charges	CAITRIONA RUANE MLA
Members Internet	26-Jun-07	£140.96	Internet Charges	CAITRIONA RUANE MLA
Members Internet	18-Sep-07	£422.96	Internet Charges (NTR Broadband)	CAITRIONA RUANE MLA
Members Internet	12-Nov-07	£442.97	Internet Charges (NTR Broadband)	CAITRIONA RUANE MLA
Members Internet	30-Jan-08	£422.96	Internet Charges (NTR Broadband)	CAITRIONA RUANE MLA
Members Internet	07-May-08	£422.96	Internet Charges (NTR Broadband)	CAITRIONA RUANE MLA
Members Mobiles	30-May-07	£224.82	Mobile	CAITRIONA RUANE MLA
Members Mobiles	26-Jun-07	£327.69	Mobile (Orange)	CAITRIONA RUANE MLA
Members Mobiles	31-Jul-07	£32.00	Mobile	CAITRIONA RUANE MLA
Members Mobiles	10-Oct-07	£32.00	Mobile	CAITRIONA RUANE MLA
Members Mobiles	08-Nov-07	£32.00	Mobile	CAITRIONA RUANE MLA
Members Mobiles	04-Dec-07	£32.00	Mobile	CAITRIONA RUANE MLA
Members Mobiles	07-Dec-07	£43.75	Mobile	CAITRIONA RUANE MLA
Members Mobiles	30-Jan-08	£32.00	Mobile	CAITRIONA RUANE MLA
Members Office - Electricity	30-May-07	£261.79	Electricity (NIE)	CAITRIONA RUANE MLA

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

Members Office - Electricity	16-Jul-07	£216.96	Electricity (NIE)	CAITRIONA RUANE MLA
Members Office - Electricity	08-Nov-07	£74.46	Electricity (NIE)	CAITRIONA RUANE MLA
Members Office - Electricity	30-Jan-08	£522.96	Electricity (NIE)	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	18-Mar-08	£124.81	Electricity (NIE)	CAITRIONA RUANE MLA
Members Office - Rates	27-Jun-07	£791.31	Rates	RATE COLLECTION AGENCY
Members Office - Rent	11-Apr-07	£1,200.00	Rent	COUNTRYWIDE ESTATE AGENTS
Members Office - Rent	06-Jul-07	£1,200.00	Rent	COUNTRYWIDE ESTATE AGENTS
Members Office - Rent	02-Oct-07	£1,200.00	Rent	COUNTRYWIDE ESTATE AGENTS
Members Office - Rent	01-Jan-08	£1,200.00	Rent	COUNTRYWIDE ESTATE AGENTS
Members Office - Rent	01-Jan-08	£3,033.33	Rent	RAVINDRA & VINOD TOHANI
Members Office - Repairs & Maintenance	04-Oct-07	£31.50	Painting of Office	CAITRIONA RUANE MLA
Members Office - Repairs & Maintenance	25-Oct-07	£400.00	Office Tiles (Newry Tile Company)	CAITRIONA RUANE MLA
Members Office Equipment Leasing	26-Jun-07	£58.75	Photocopier Hire	CAITRIONA RUANE MLA
Members Office Equipment Leasing	25-Oct-07	£58.75	Photocopier Hire	CAITRIONA RUANE MLA
Members Party Secretarial Expenses	18-Sep-07	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	08-Apr-08	£9,700.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	13-Feb-08	£37.72	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£23.27	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-08	£7.76	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	07-May-08	£3,135.00	Research	RESEARCH SERVICES IRELAND
Members Taxable Telephone	19-Dec-07	£40.69	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	29-Jan-08	£23.16	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	27-Mar-08	£23.73	Taxable Telephones	NI ASSEMBLY
Members Telephones	26-Jun-07	£412.84	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	26-Jun-07	£108.40	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	31-Jul-07	£206.52	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	18-Sep-07	£447.88	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	18-Sep-07	£32.00	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	29-Oct-07	£122.05	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	07-Dec-07	£155.16	Telephone Charges	CAITRIONA RUANE MLA

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

Members Telephones	17-Dec-07	£17.90	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	17-Dec-07	£782.06	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Mar-08	£22.48	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	07-May-08	£76.21	Telephone Charges	CAITRIONA RUANE MLA
Support Staff Costs		£23,359.46	Support Staff Costs	
<b>Total</b>		<b>£61,851.48</b>		