

Members' Office Costs Allowance 2004-2005

Adams, Gerry				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Mobiles	11-Nov-04	£298.93	Mobile	MR GERRY ADAMS
Members Mobiles	11-Nov-04	£72.30	Mobile	MR GERRY ADAMS
Members Mobiles	07-Mar-05	£188.84	Mobile	MR GERRY ADAMS
Members Office - Rates	06-May-04	£802.26	Rates	MR GERRY ADAMS
Members Office - Rent	05-May-04	£2,500.00	Rent (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Office - Rent	04-Nov-04	£2,500.00	Rent (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Office - Utilities	08-Jul-04	£572.94	Electricity	MR GERRY ADAMS
Members Office - Utilities	06-Oct-04	£12.85	Electricity	MR GERRY ADAMS
Members Office - Utilities	04-Nov-04	£512.65	Electricity	MR GERRY ADAMS
Members Party Secretarial Expenses	17-Aug-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Oct-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	21-Jan-05	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	30-Jun-04	£22.24	Recovery of stationery costs	N.I ASSEMBLY
Members Recovery of Stationery	29-Mar-05	£45.22	Recovery of stationery costs	N.I ASSEMBLY
Members Office - Rent	05-May-05	£2,500.00	Rent (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Party Secretarial Expenses	06-Apr-05	£2,400.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	25-May-05	£1,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Telephones	31-May-05	£52.63	NTL - Phone Bill	MR GERRY ADAMS
Support Staff Costs		£18,519.14	Support Staff Costs	Staff Support costs
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	16-Aug-04	£196.65	Computer Software	MR BILLY ARMSTRONG
Members IT Equipment Purchase - CLOSED	17-Jan-05	£576.43	IT Equipment (PC World, Concise Contact Management)	MR BILLY ARMSTRONG
Members IT Maintenance	16-Aug-04	£50.00	Computer Maintenance	MR BILLY ARMSTRONG
Members IT Maintenance	10-Nov-04	£30.00	Printer	MR BILLY ARMSTRONG
Members Office - Rent	20-May-05	£325.00	Rent	MR BILLY ARMSTRONG
Members Office - Rent	25-May-05	£300.00	Rent	G M CONTRACTS
Members Office - Rent	01-Apr-04	£300.00	Rent	G M CONTRACTS
Members Office - Rent	01-May-04	£300.00	Rent	G M CONTRACTS
Members Office - Rent	01-Jun-04	£300.00	Rent	G M CONTRACTS
Members Office - Rent	01-Jul-04	£300.00	Rent	G M CONTRACTS
Members Office - Rent	09-Aug-04	£300.00	Rent	G M CONTRACTS
Members Office - Rent	06-Sep-04	£300.00	Rent	G M CONTRACTS
Members Office - Rent	04-Oct-04	£300.00	Rent	G M CONTRACTS
Members Office - Rent	09-Nov-04	£300.00	Rent	G M CONTRACTS
Members Office - Rent	01-Dec-04	£300.00	Rent	G M CONTRACTS
Members Office - Rent	10-Jan-05	£300.00	Rent	G M CONTRACTS
Members Office - Rent	01-Feb-05	£300.00	Rent	G M CONTRACTS
Members Office - Insurance	10-Nov-04	£338.13	Insurance (NFU Insurance)	MR BILLY ARMSTRONG
Members Office - Utilities	06-Jun-04	£519.01	Internet (UTV Internet), Mobile (O2), Telephone (BT)	MR BILLY ARMSTRONG
Members Office - Utilities	16-Aug-04	£629.04	Telephone & Electricity	MR BILLY ARMSTRONG
Members Office - Utilities	10-Nov-04	£103.68	Telephone & Electricity	MR BILLY ARMSTRONG
Members Office - Electricity	04-Apr-05	£319.47	Electricity (NIE)	MR BILLY ARMSTRONG
Members Telephones	10-Nov-04	£355.82	Telephone (BT)	MR BILLY ARMSTRONG
Members Telephones	17-Jan-05	£512.44	Telephone (BT)	MR BILLY ARMSTRONG
Members Telephones	04-Apr-05	£498.48	Telephone Charges (BT)	MR BILLY ARMSTRONG
Members Mobiles	10-Nov-04	£216.10	Mobile Phone Charges (O2)	MR BILLY ARMSTRONG
Members Mobiles	17-Jan-05	£120.00	Mobile Phone Charges (O2)	MR BILLY ARMSTRONG
Members Mobiles	04-Apr-05	£183.45	Mobile Phone Charges (O2)	MR BILLY ARMSTRONG
Members Office Equipment Leasing	06-Jun-04	£123.32	Mobile Phone Charges (O2)	MR BILLY ARMSTRONG
Members Office Equipment Leasing	16-Aug-04	£128.58	Photocopier Hire	KENNEDY BUSINESS SYSTEMS

Members' Office Costs Allowance 2004-2005

Members Office Equipment Leasing	04-Apr-05	£55.41	Office Supplies	MR BILLY ARMSTRONG
Members Consumables	06-Jun-04	£50.30	Stationery	MR BILLY ARMSTRONG
Members Consumables	10-Nov-04	£16.41	Office Equipment	C O S OFFICE SUPPLIES
Members Consumables	10-Nov-04	£70.00	Postage	MR BILLY ARMSTRONG
Members Consumables	17-Jan-05	£102.98	Internet	MR BILLY ARMSTRONG
Members Consumables	04-Apr-05	£169.20	Office Supplies	MR BILLY ARMSTRONG
Members Consumables	20-May-05	£165.50	Office Supplies	MR BILLY ARMSTRONG
Members Advertising	20-May-05	£124.14	Advertising	MR BILLY ARMSTRONG
Members Party Secretarial Expenses	08-Feb-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Miscellaneous Expenses - CLOSED	06-Jun-04	£458.25	Register	MR BILLY ARMSTRONG
Members Miscellaneous Expenses - CLOSED	16-Aug-04	£396.00	Electoral Register	MR BILLY ARMSTRONG
Members Miscellaneous Expenses - CLOSED	10-Nov-04	£121.00	TV Licence	MR BILLY ARMSTRONG
Members Miscellaneous Expenses - CLOSED	17-Jan-05	£24.64	Diary	MR BILLY ARMSTRONG
Support Staff Costs		£36,920.18	Support Staff Costs	
Total		£47,999.61		

Members' Office Costs Allowance 2004-2005

Attwood, Alex				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	15-Oct-04	£81.24	Stationery	ULSTER BUSINESS EQUIPMENT (NI)
Members Consumables	05-Nov-04	£63.88	Mobile	O2 (UK) LTD
Members Mobiles	01-Dec-04	£61.76	Mobile	O2 (UK) LTD
Members Mobiles	04-Jan-05	£173.64	Mobile	O2 (UK) LTD
Members Office - Electricity	09-Feb-05	£208.01	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	28-Sep-04	£577.50	Insurance	NORWICH UNION BONUS
Members Office - Rates	22-Apr-04	£36.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£36.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£36.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£36.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£36.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£36.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£36.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Oct-04	£1,156.69	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£36.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£36.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£36.30	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Apr-04	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	01-May-04	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	01-Jun-04	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	01-Jul-04	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	09-Aug-04	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	06-Sep-04	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	04-Oct-04	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	09-Nov-04	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	01-Dec-04	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	10-Jan-05	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	01-Feb-05	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	10-Mar-05	£0.00	Rent	MACELHATTON & CO
Members Office - Utilities	19-Apr-04	£255.10	Phone	NTL CABLETEL

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	28-Apr-04	£147.74	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	30-Apr-04	£116.45	Telephone	NTL CABLETEL
Members Office - Utilities	19-May-04	£183.62	Telephone	NTL CABLETEL
Members Office - Utilities	17-Jun-04	£239.90	Telephone	NTL CABLETEL
Members Office - Utilities	30-Jul-04	£255.90	Telephone	NTL CABLETEL
Members Office - Utilities	06-Aug-04	£318.43	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	24-Aug-04	£208.46	Telephone	NTL CABLETEL
Members Office - Utilities	20-Sep-04	£202.28	Telephone	NTL GROUP LTD (SUSPENDED)
Members Office - Utilities	15-Oct-04	£158.46	Telephone	NTL CABLETEL
Members Office - Utilities	15-Oct-04	£72.17	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Party Secretarial Expenses	08-Apr-04	£1,800.00	Secretarial Services	SDLP
Members Party Secretarial Expenses	08-Apr-04	£600.00	Secretarial Services	SDLP
Members Petty Cash	13-May-04	£200.00	Petty Cash	MR ALEX ATTWOOD
Members Petty Cash	20-Sep-04	£400.00	Petty Cash	MR ALEX ATTWOOD
Members Petty Cash	14-Oct-04	£100.00	Petty Cash	MR ALEX ATTWOOD
Members Petty Cash	15-Dec-04	£200.00	Petty Cash	MR ALEX ATTWOOD
Members Telephones	09-Nov-04	£165.61	Telephone	NTL GROUP LTD (SUSPENDED)
Members Telephones	16-Dec-04	£216.87	Telephone	NTL GROUP LTD (SUSPENDED)
Members Telephones	19-Jan-05	£142.83	Telephone	NTL CABLETEL
Members Telephones	01-Mar-05	£202.37	Telephone	NTL CABLETEL
Support Staff Costs		£32,400.96	Support Staff Costs	
Total		£47,970.66		

Members' Office Costs Allowance 2004-2005

Beare, Norah				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	04-Apr-05	£55.23	Photocopier Service	SAM ROBINSON BUSINESS SYSTEM
Members Office - Repairs & Maintenance	21-Jan-05	£41.12	Lights Repair	DOWN SECURITY SYSTEMS
Members Office - Repairs & Maintenance	20-May-05	£75.00	TV aerial	GORDON CAREY
Members Office - Repairs & Maintenance	27-May-05	£4,370.00	Office Renovations	D FERGUSON & SON
Members Office - Rent	24-Aug-04	£3,000.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	06-Sep-04	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	04-Oct-04	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	09-Nov-04	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	01-Dec-04	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	10-Jan-05	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	01-Feb-05	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	10-Mar-05	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Insurance	09-Sep-04	£393.75	Office Insurance	BARTHOLOMEW & JAMES
Members Office - Rates	19-Oct-04	£1,871.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Dec-04	-£319.05	Rates Refund	RATE COLLECTION AGENCY
Members Office - Utilities	19-Apr-04	£85.22	Mobile Phone Charges	MRS NORAH BEARE
Members Office - Utilities	17-May-04	£82.83	Mobile Phone Charges	MRS NORAH BEARE
Members Office - Utilities	08-Jun-04	£7.94	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Jun-04	£81.97	Mobile Phone Charges	MRS NORAH BEARE
Members Office - Utilities	15-Jul-04	£95.67	Mobile Phone Charges	MRS NORAH BEARE
Members Office - Utilities	26-Jul-04	£48.35	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Aug-04	£83.95	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Aug-04	£245.63	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-Aug-04	£99.17	Mobile Phone Charges	MRS NORAH BEARE
Members Office - Utilities	14-Sep-04	£78.14	Mobile Phone Charges	MRS NORAH BEARE
Members Office - Utilities	04-Oct-04	£80.22	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	15-Oct-04	£362.29	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-Oct-04	£82.21	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Oil, Fuel	28-Jan-05	£137.00	Heating Oil	OIL DIRECT
Members Office - Electricity	22-Dec-04	£91.49	Electricity Charges	NORTHERN IRELAND ELECTRICITY P

Members' Office Costs Allowance 2004-2005

Members Office - Electricity	21-Mar-05	£103.13	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Telephones	04-Jan-05	£373.05	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jan-05	£110.05	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Mar-05	£256.10	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Apr-05	£99.55	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	17-Nov-04	£1.23	Mobile Phone Charges	MRS NORAH BEARE
Members Mobiles	22-Dec-04	£50.89	Mobile Phone Charges	MRS NORAH BEARE
Members Mobiles	21-Jan-05	£73.72	Mobile Phone Charges	MRS NORAH BEARE
Members Mobiles	16-Feb-05	£60.43	Mobile Phone Charges	MRS NORAH BEARE
Members Mobiles	18-Mar-05	£61.01	Mobile Phone Charges	MRS NORAH BEARE
Members Office Equipment - Non Capital	17-Nov-04	£35.74	Stationery	SAM ROBINSON BUSINESS SYSTEM
Members Office Equipment - Non Capital	04-Jan-05	£681.50	Office Window Frames	CONNSWATER GRAPHICS
Members Office Equipment - Non Capital	21-Apr-05	£881.00	Office Equipment	C & W TITTERINGTON
Members Consumables	04-Oct-04	£83.04	Office Supplies	SAM ROBINSON BUSINESS SYSTEM
Members Consumables	04-Oct-04	£720.84	Carpets	WALLACE CANMORE LTD
Members Consumables	12-Oct-04	£150.00	Leaflets	J C PRINT LIMITED
Members Consumables	01-Dec-04	£152.99	Office Supplies	MRS NORAH BEARE
Members Consumables	18-Jan-05	£198.43	Office Supplies	SAM ROBINSON BUSINESS SYSTEM
Members Consumables	18-Mar-05	£9.99	Office Supplies	MRS NORAH BEARE
Members Consumables	18-Mar-05	£191.17	Toner Cartridges	SAM ROBINSON BUSINESS SYSTEM
Members Petty Cash	08-Jul-04	£250.00	Petty Cash	MRS NORAH BEARE PCASH
Members Petty Cash	18-Jan-05	£250.00	Petty Cash	MRS NORAH BEARE PCASH
Members Advertising	13-Apr-05	£240.00	Advertising	MORTON NEWSPAPERS
Members Advertising	23-May-05	£42.00	Advertising	MORTON NEWSPAPERS
Members Research Agency Secretarial	04-Apr-05	£1,600.00	Secretarial Services	UUP
Self Employed Secretarial	04-Feb-05	£540.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	16-Feb-05	£240.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	18-Mar-05	£240.00	Secretarial Services	ROBIN RAMSEY
Members Miscellaneous Expenses - CLOSED	26-Jul-04	£1,216.13	Sign for Advice Centre	CONNSWATER GRAPHICS
Members Miscellaneous Expenses - CLOSED	26-Jul-04	£131.60	Fire Extinguisher	FIRE DEFENCE
Members Miscellaneous Expenses - CLOSED	27-Jul-04	£25.00	Cards for Advice Centre	ELIZABETH BROWN
Members Miscellaneous Expenses - CLOSED	24-Aug-04	£100.00	Blinds	SELECTASHADE

Members' Office Costs Allowance 2004-2005

Members Miscellaneous Expenses - CLOSED	12-Oct-04	£41.66	Leaflet Distribution	WILLIAM MARK THOMPSON
Members Miscellaneous Expenses - CLOSED	04-Jan-05	£250.00	Artwork for Window Panels	WILLIAM MARK THOMPSON
Members Miscellaneous Expenses - CLOSED	05-Jan-05	£200.00	Electoral Register Membership	MRS NORAH BEARE
Members Miscellaneous Expenses - CLOSED	14-Jan-05	£150.00	Portrait	MRS NORAH BEARE
Support Staff Costs		£21,783.57	Support Staff Costs	
Total		£47,993.73		

Members' Office Costs Allowance 2004-2005

Beggs, Roy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	19-Aug-04	£62.37	Photocopier Rental	MR ROY BEGGS
Members IT Equipment Purchase - CLOSED	05-May-04	£734.45	Computer & Equipment (Teccho)	MR ROY BEGGS
Members IT Equipment Purchase - CLOSED	19-Aug-04	£45.22	Mini Recorder	MR ROY BEGGS
Members IT Equipment Purchase - CLOSED	15-Apr-05	£930.98	I.T. Equipment (PC World)	MR ROY BEGGS
Members IT Maintenance	19-Aug-04	£31.98	Internet	MR ROY BEGGS
Members IT Maintenance	05-Oct-04	£123.02	Belkan Surge Protection Lead	MR ROY BEGGS
Members IT Maintenance	15-Apr-05	£60.00	I.T. Maintenance	MR ROY BEGGS
Members Office - Rent	01-Apr-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-May-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Jun-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Jul-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	09-Aug-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	06-Sep-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	04-Oct-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	09-Nov-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Dec-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	10-Jan-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Feb-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	10-Mar-05	£260.00	Rent	MR JOHN HALL
Members Office - Rates	10-May-04	£114.98	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£114.93	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£114.93	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£114.93	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£114.93	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£114.93	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£114.93	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£114.93	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£114.93	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£114.93	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	05-May-04	£331.15	Telephone & Internet	MR ROY BEGGS

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	08-Jun-04	£553.87	Internet & Electricity	MR ROY BEGGS
Members Office - Utilities	19-Aug-04	£385.90	Telephone, Internet & Mobile	MR ROY BEGGS
Members Office - Utilities	05-Oct-04	£357.80	Telephone, Internet & Mobile	MR ROY BEGGS
Members Office - Utilities	01-Mar-05	£243.31	Internet	MR ROY BEGGS
Members Office - Electricity	30-Nov-04	£269.81	Electricity	MR ROY BEGGS
Members Office - Electricity	01-Mar-05	£547.46	Electricity	MR ROY BEGGS
Members Telephones	30-Nov-04	£471.81	Telephone	MR ROY BEGGS
Members Telephones	01-Mar-05	£286.79	Telephone	MR ROY BEGGS
Members Telephones	15-Apr-05	£77.91	Telephone	MR ROY BEGGS
Members Mobiles	30-Nov-04	£57.85	Mobile	MR ROY BEGGS
Members Mobiles	01-Mar-05	£39.53	Mobile	MR ROY BEGGS
Members Mobiles	15-Apr-05	£42.63	Mobile	MR ROY BEGGS
Members Office Equipment Leasing	08-Jun-04	£52.88	Photocopier Rental	MR ROY BEGGS
Members Office Equipment Leasing	30-Nov-04	£52.88	Photocopier Rental	MR ROY BEGGS
Members Office Equipment Leasing	01-Mar-05	£68.61	Photocopier Rental	MR ROY BEGGS
Members Office Equipment - Non Capital	08-Jun-04	£229.99	Mobile Phone	MR ROY BEGGS
Members Consumables	05-Oct-04	£35.51	Office Supplies	MR ROY BEGGS
Members Consumables	30-Nov-04	£323.13	Office Supplies	MR ROY BEGGS
Members Consumables	01-Mar-05	£85.01	Office Supplies	MR ROY BEGGS
Members Consumables	15-Apr-05	£130.97	Office Supplies	MR ROY BEGGS
Members Petty Cash	23-Aug-04	£250.00	Petty Cash	BEGGS/PCASH
Members Advertising	15-Apr-05	£350.26	Advertising (Yell & Century Newspapers)	MR ROY BEGGS
Members Party Secretarial Expenses	08-Feb-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	20-May-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Miscellaneous Expenses - CLOSED	19-Aug-04	£25.00	Secretarial Services	MR ROY BEGGS
Support Staff Costs		£34,964.52	Support Staff Costs	
Total		£47,491.95		

Members' Office Costs Allowance 2004-2005

Bell, Billy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	03-Mar-05	£129.00	Furniture for Office	MR WILLIAM BELL
Members IT Maintenance	04-Aug-04	£40.00	Website Maintenance	SIMON LLOYD LAVERY
Members IT Maintenance	04-Aug-04	£40.00	Website Maintenance	SIMON LLOYD LAVERY
Members IT Maintenance	04-Aug-04	£40.00	Website Maintenance	SIMON LLOYD LAVERY
Members IT Maintenance	14-Sep-04	£40.00	Website Maintenance	SIMON LLOYD LAVERY
Members IT Maintenance	05-Nov-04	£40.00	Website Maintenance	SIMON LLOYD LAVERY
Members IT Maintenance	03-Dec-04	£40.00	Website Maintenance	SIMON LLOYD LAVERY
Members Office - Rent	01-Apr-04	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-May-04	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Jun-04	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Jul-04	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	09-Aug-04	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	06-Sep-04	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	04-Oct-04	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	09-Nov-04	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Dec-04	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	10-Jan-05	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Feb-05	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	10-Mar-05	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rates	27-May-04	£61.49	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£30.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£30.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£30.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£30.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£30.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£30.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£30.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£30.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Jan-05	£488.52	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	27-Apr-04	£141.75	Telephone	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	27-Apr-04	£183.02	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Apr-04	£259.05	Mobile & Internet	MR WILLIAM BELL
Members Office - Utilities	24-May-04	£313.13	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	25-May-04	£513.35	Electricity & Mobile	MR WILLIAM BELL
Members Office - Utilities	05-Jul-04	£60.76	Mobile & Internet	MR WILLIAM BELL
Members Office - Utilities	05-Jul-04	£48.35	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-Jul-04	£45.00	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Jul-04	-£222.23	Refund of Charges	MR WILLIAM BELL
Members Office - Utilities	26-Jul-04	£283.22	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	28-Jul-04	£299.98	Mobile	MR WILLIAM BELL
Members Office - Utilities	04-Aug-04	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Sep-04	£417.20	Mobile	MR WILLIAM BELL
Members Office - Utilities	28-Sep-04	£159.91	Telephone, Electricity & Mobile	MR WILLIAM BELL
Members Office - Utilities	28-Sep-04	£50.03	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	28-Sep-04	£218.23	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Oct-04	£288.03	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Oct-04	£197.37	Mobile	MR WILLIAM BELL
Members Office - Utilities	05-Nov-04	£332.57	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	05-Nov-04	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Dec-04	£221.40	Telephone	MR WILLIAM BELL
Members Telephones	04-Jan-05	£58.10	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Jan-05	£241.08	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Feb-05	£221.08	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	05-Jan-05	£70.30	Mobile	MR WILLIAM BELL
Members Mobiles	01-Feb-05	£117.84	Mobile	MR WILLIAM BELL
Members Mobiles	03-Mar-05	£137.28	Mobile	MR WILLIAM BELL
Members Office Equipment - Non Capital	26-Jul-04	£31.60	Office Supplies	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	05-Nov-04	£1,218.00	Sofa & Chairs (Homebase)	MR WILLIAM BELL
Members Consumables	27-Apr-04	£52.66	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	27-Apr-04	£66.46	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	05-Jul-04	£32.32	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	26-Jul-04	£159.00	Directory of NI Gov't	CARLTON PUBLISHING & PRINTING

Members' Office Costs Allowance 2004-2005

Members Consumables	23-Aug-04	£44.64	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	28-Sep-04	£61.03	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	28-Sep-04	£18.75	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	29-Oct-04	£200.78	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	03-Dec-04	£533.33	Digital Camera & Desk	VIKING DIRECT LIMITED
Members Consumables	04-Jan-05	£35.24	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	04-Jan-05	£202.04	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	09-Feb-05	£84.44	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	22-Feb-05	£17.50	Office Supplies	VIKING DIRECT LIMITED
Members Petty Cash	27-Apr-04	£143.59	Petty Cash	MR WILLIAM BELL
Members Petty Cash	25-May-04	£162.69	Petty Cash	MR WILLIAM BELL
Members Petty Cash	05-Jul-04	£181.27	Petty Cash	MR WILLIAM BELL
Members Petty Cash	28-Jul-04	£120.77	Petty Cash	MR WILLIAM BELL
Members Petty Cash	06-Sep-04	£168.88	Petty Cash	MR WILLIAM BELL
Members Petty Cash	28-Sep-04	£156.13	Petty Cash	MR WILLIAM BELL
Members Petty Cash	29-Oct-04	£163.42	Petty Cash	MR WILLIAM BELL
Members Petty Cash	07-Dec-04	£189.29	Petty Cash	MR WILLIAM BELL
Members Petty Cash	05-Jan-05	£154.70	Petty Cash	MR WILLIAM BELL
Members Petty Cash	01-Feb-05	£165.72	Petty Cash	MR WILLIAM BELL
Members Petty Cash	03-Mar-05	£121.26	Petty Cash	MR WILLIAM BELL
Members Volunteers Expenses	01-Feb-05	£22.40	Volunteers Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	03-Mar-05	£26.35	Volunteers Expenses	Removed as Schedule 3 of DPA not met
Members Party Secretarial Expenses	26-Jan-05	£500.00	Secretarial & Administration	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	05-May-04	£600.00	Research	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	13-May-04	£200.00	Research	MR WILLIAM BELL
Members Research Agency Secretarial	13-May-04	£340.00	Research	MR WILLIAM BELL
Members Research Agency Secretarial	25-May-04	£600.00	Research	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	21-Jun-04	£800.00	Research	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	21-Jun-04	£360.00	Research	POLITICAL PROFILE SERVICES
Members Research Agency Secretarial	05-Jul-04	£600.00	Research	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	26-Jul-04	£600.00	Research	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	04-Aug-04	£210.00	Research	POLITICAL PROFILE SERVICES

Members' Office Costs Allowance 2004-2005

Members Research Agency Secretarial	04-Aug-04	£210.00	Research	POLITICAL PROFILE SERVICES
Members Research Agency Secretarial	23-Aug-04	£600.00	Research	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	01-Sep-04	£210.00	Research	POLITICAL PROFILE SERVICES
Members Research Agency Secretarial	14-Sep-04	£600.00	Research	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	12-Oct-04	£600.00	Research	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	12-Oct-04	£210.00	Research	POLITICAL PROFILE SERVICES
Members Research Agency Secretarial	05-Nov-04	£210.00	Research	POLITICAL PROFILE SERVICES
Members Research Agency Secretarial	03-Dec-04	£210.00	Research	POLITICAL PROFILE SERVICES
Members Research Agency Secretarial	03-Dec-04	£600.00	Research	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	07-Jan-05	£600.00	Research	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	07-Jan-05	£210.00	Research	POLITICAL PROFILE SERVICES
Members Research Agency Secretarial	22-Feb-05	£210.00	Research	POLITICAL PROFILE SERVICES
Members Research Agency Secretarial	22-Feb-05	£600.00	Research	CREIGHTON CONSULTANCY
Self Employed Secretarial	04-Jan-05	£200.00	Secretarial Services	Grant Cameron
Self Employed Secretarial	07-Jan-05	£40.00	Secretarial Services	SIMON LLOYD LAVERY
Self Employed Secretarial	11-Feb-05	£600.00	Secretarial Services	CREIGHTON CONSULTANCY
Self Employed Secretarial	22-Feb-05	£200.00	Secretarial Services	Grant Cameron
Self Employed Secretarial	22-Feb-05	£40.00	Secretarial Services	SIMON LLOYD LAVERY
Self Employed Secretarial	14-Mar-05	£600.00	Secretarial Services	CREIGHTON CONSULTANCY
Members Miscellaneous Expenses - CLOSED	13-May-04	£67.21	Waste Collection	MR WILLIAM BELL
Members Miscellaneous Expenses - CLOSED	05-Jul-04	£136.22	Office Supplies	VIKING DIRECT LIMITED
Members Miscellaneous Expenses - CLOSED	28-Jul-04	£82.24	Office Supplies	MR WILLIAM BELL
Members Miscellaneous Expenses - CLOSED	29-Oct-04	£67.21	Waste Collection	LISBURN BOROUGH COUNCIL
Members Miscellaneous Expenses - CLOSED	05-Nov-04	£278.70	Assembly Registers (Electoral Office for NI)	MR WILLIAM BELL
Support Staff Costs		£22,700.52	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

Bell, Eileen				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	10-May-04	£525.00	Rent	BRICE & CO
Members Office - Rent	01-Aug-04	£525.00	Rent	BRICE & CO
Members Office - Rent	09-Nov-04	£525.00	Rent	BRICE & CO
Members Office - Rent	01-Feb-05	£525.00	Rent	BRICE & CO
Members Office - Insurance	09-Feb-05	£367.50	Insurance	TREVOR LUNN INSURANCES
Members Office - Rates	27-Apr-04	£85.92	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£85.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£85.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£85.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£85.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£85.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£85.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£85.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£85.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£85.84	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	07-May-04	£54.48	Mobile	MRS EILEEN BELL
Members Office - Utilities	25-May-04	£210.02	Telephone & Mobile	MRS EILEEN BELL
Members Office - Utilities	05-Jul-04	£218.90	Telephone & Mobile	MRS EILEEN BELL
Members Office - Utilities	04-Aug-04	£64.95	Mobile	MRS EILEEN BELL
Members Office - Utilities	02-Sep-04	£241.62	Telephone	MRS EILEEN BELL
Members Office - Utilities	06-Oct-04	£113.97	Electricity	MRS EILEEN BELL
Members Office - Utilities	04-Nov-04	£16.15	Telephone	MRS EILEEN BELL
Members Telephones	30-Nov-04	£220.23	Telephone	MRS EILEEN BELL
Members Telephones	02-Mar-05	£258.28	Telephone	MRS EILEEN BELL
Members Mobiles	30-Nov-04	£104.68	Mobile	MRS EILEEN BELL
Members Mobiles	06-Jan-05	£80.61	Mobile	MRS EILEEN BELL
Members Mobiles	04-Feb-05	£20.69	Mobile	MRS EILEEN BELL
Members Mobiles	02-Mar-05	£18.80	Mobile	MRS EILEEN BELL
Members Mobiles	12-Apr-05	£65.08	Mobile	MRS EILEEN BELL
Members Professional Advisers	09-Nov-04	£600.00	Professional Advisers	CREIGHTON CONSULTANCY

Members' Office Costs Allowance 2004-2005

Members Taxable Telephone	31-May-04	£40.94	Taxable Telephone	MRS EILEEN BELL
Members Taxable Telephone	31-Jul-04	£69.08	Taxable Telephone	MRS EILEEN BELL
Members Taxable Telephone	31-Aug-04	£13.50	Taxable Telephone	MRS EILEEN BELL
Members Taxable Telephone	30-Sep-04	£53.26	Taxable Telephone	MRS EILEEN BELL
Members Taxable Telephone	31-Oct-04	£13.50	Taxable Telephone	MRS EILEEN BELL
Members Taxable Telephone	30-Dec-04	£33.63	Taxable Telephone	MRS EILEEN BELL
Members Taxable Telephone	28-Feb-05	£13.50	Taxable Telephone	MRS EILEEN BELL
Members Recovery of Stationery	29-Mar-05	£16.20	Members Stationery Costs	NI ASSEMBLY
Members Miscellaneous Expenses - CLOSED	12-Apr-05	£10.00	Office Supplies	MRS EILEEN BELL
Members Miscellaneous Expenses - CLOSED	06-Oct-04	£40.00	Office Supplies	MRS EILEEN BELL
Members Miscellaneous Expenses - CLOSED	30-Nov-04	£100.00	Office Supplies	MRS EILEEN BELL
Members Miscellaneous Expenses - CLOSED	04-Feb-05	£32.00	Office Supplies	MRS HILARY LYNAS
Support Staff Costs		£39,227.09	Support Staff Costs	
Total		£45,277.14		

Members' Office Costs Allowance 2004-2005

Berry, Paul				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	18-Jun-04	£35.91	Fire Extinguisher Service	MR PAUL BERRY
Members Office - Repairs & Maintenance	14-Dec-04	£400.00	Office Repairs (Isaac Wilson)	MR PAUL BERRY
Members Office - Repairs & Maintenance	14-Feb-05	£300.00	Lighting (Preston Electrics)	MR PAUL BERRY
Members Office - Rent	01-Apr-04	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	01-May-04	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	01-Jun-04	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	01-Jul-04	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	09-Aug-04	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	06-Sep-04	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	04-Oct-04	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	09-Nov-04	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	01-Dec-04	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	10-Jan-05	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	01-Feb-05	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	10-Mar-05	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rates	06-May-04	£201.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£201.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£201.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£201.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£201.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£201.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£201.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£201.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£201.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£201.75	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	05-May-04	£260.47	Telephone & Mobile	MR PAUL BERRY
Members Office - Utilities	18-Jun-04	£1,263.09	Telephone & Mobile	MR PAUL BERRY
Members Office - Utilities	29-Jul-04	£695.17	Telephone	MR PAUL BERRY
Members Office - Utilities	19-Aug-04	£609.51	Mobile	MR PAUL BERRY
Members Office - Utilities	15-Sep-04	£1,047.67	Telephone & Mobile	MR PAUL BERRY

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	19-Oct-04	£110.95	Electricity	MR PAUL BERRY
Members Office - Utilities	29-Oct-04	£703.77	Telephone & Mobile	MR PAUL BERRY
Members Office - Electricity	05-Jan-05	£233.00	Electricity	MR PAUL BERRY
Members Office - Electricity	19-Apr-05	£199.01	Electricity	MR PAUL BERRY
Members Telephones	07-Dec-04	£331.55	Telephone	MR PAUL BERRY
Members Telephones	19-Jan-05	£324.47	Telephone	MR PAUL BERRY
Members Telephones	21-Feb-05	£239.72	Telephone	MR PAUL BERRY
Members Telephones	06-Apr-05	£105.71	Telephone	MR PAUL BERRY
Members Telephones	19-Apr-05	£69.80	Telephone	MR PAUL BERRY
Members Mobiles	14-Dec-04	£453.71	Mobile	MR PAUL BERRY
Members Mobiles	21-Feb-05	£288.20	Mobile	MR PAUL BERRY
Members Mobiles	02-Mar-05	£52.38	Mobile	MR PAUL BERRY
Members Mobiles	23-Mar-05	£468.00	Mobile	MR PAUL BERRY
Members Office Equipment - Non Capital	05-May-04	£581.62	Photocopier (Craigavon Office Supplies)	MR PAUL BERRY
Members Consumables	10-Nov-04	£278.40	Table, Chair & Cabinet (Davisons Office Supplies)	MR PAUL BERRY
Members Consumables	03-Dec-04	£35.73	Office Supplies	MR PAUL BERRY
Members Consumables	05-Jan-05	£42.00	Office Supplies	MR PAUL BERRY
Members Consumables	14-Feb-05	£150.39	Office Supplies	MR PAUL BERRY
Members Consumables	06-Apr-05	£18.51	Office Supplies	MR PAUL BERRY
Members Advertising	15-Dec-04	£211.50	Advert	MORTON NEWSPAPERS
Members Advertising	19-Jan-05	£158.62	Advert	MR PAUL BERRY
Members Volunteers Expenses	28-Sep-04	£1,040.00	Volunteers Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	14-Feb-05	£850.00	Volunteers Expenses	Removed as Schedule 3 of DPA not met
Members Recovery of Stationery	29-Mar-05	£8.08	Members Stationery Costs	NI ASSEMBLY
Members Research Agency Secretarial	02-Jul-04	£3,000.00	Research Service	LORNA WATTERS
Members Miscellaneous Expenses - CLOSED	19-Oct-04	£19.39	Office Supplies	MR PAUL BERRY
Members Miscellaneous Expenses - CLOSED	03-Dec-04	£94.01	Office Supplies	MR PAUL BERRY
Members Miscellaneous Expenses - CLOSED	14-Dec-04	£165.00	Office Supplies	MR PAUL BERRY
Members Miscellaneous Expenses - CLOSED	02-Mar-05	£76.38	Office Supplies	MR PAUL BERRY
Support Staff Costs		£24,326.60	Support Staff Costs	
Total		£47,265.85		

Members' Office Costs Allowance 2004-2005

Birnie, Esmond				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	02-Mar-05	£81.19	Newspaper Advertisement - Constituency office	DR ESMOND BIRNIE
Members Office - Repairs & Maintenance	04-Apr-05	£781.39	Office Repairs & Maintenance	DR ESMOND BIRNIE
Members IT Equipment Purchase - CLOSED	22-Dec-04	£200.00	IT Equipment Purchase	DR ESMOND BIRNIE
Members IT Equipment Purchase - CLOSED	26-Apr-05	£837.66	I.T. Equipment	DR ESMOND BIRNIE
Members IT Maintenance	19-Apr-05	£160.00	I.T. Maintenance	DR ESMOND BIRNIE
Members Office - Rent	07-Jul-04	£364.00	Rent	DR ESMOND BIRNIE
Members Office - Rent	02-Aug-04	£90.00	Rent	DR ESMOND BIRNIE
Members Office - Rent	17-Nov-04	£90.00	Rent (Ballynafeigh Orange Hall)	DR ESMOND BIRNIE
Members Office - Rent	24-Nov-04	£364.00	Rent (K Smyth)	DR ESMOND BIRNIE
Members Office - Rent	22-Dec-04	£117.00	Rent	DR ESMOND BIRNIE
Members Office - Rent	02-Mar-05	£90.00	Rent	DR ESMOND BIRNIE
Members Office - Rent	31-Mar-05	£500.00	Rent	RUBY ROLLINS
Members Office - Rent	14-Apr-05	£90.00	Rent - Ballynafeigh Orange Hall	DR ESMOND BIRNIE
Members Office - Utilities	25-May-04	£120.62	Mobile	DR ESMOND BIRNIE
Members Office - Utilities	07-Jul-04	£88.83	Electricity	DR ESMOND BIRNIE
Members Office - Utilities	02-Aug-04	£68.02	Electricity	DR ESMOND BIRNIE
Members Office - Utilities	06-Oct-04	£99.77	Mobile	DR ESMOND BIRNIE
Members Telephones	17-Nov-04	£118.44	Telephone	DR ESMOND BIRNIE
Members Telephones	17-Jan-05	£45.01	Telephone	DR ESMOND BIRNIE
Members Telephones	02-Mar-05	£67.57	Telephone	DR ESMOND BIRNIE
Members Telephones	04-Apr-05	£109.32	Telephone Charges	DR ESMOND BIRNIE
Members Mobiles	22-Dec-04	£13.20	Mobile	DR ESMOND BIRNIE
Members Mobiles	17-Jan-05	£111.36	Mobile	DR ESMOND BIRNIE
Members Mobiles	02-Mar-05	£11.97	Mobile	DR ESMOND BIRNIE
Members Mobiles	04-Apr-05	£5.63	Mobile - O2	DR ESMOND BIRNIE
Members Office Equipment Leasing	07-Jul-04	£1,020.19	Secretarial Services (Robert Foy)	DR ESMOND BIRNIE
Members Consumables	01-Jun-04	£1.54	Office Supplies	DR ESMOND BIRNIE
Members Consumables	02-Aug-04	£4.14	Office Supplies	DR ESMOND BIRNIE
Members Consumables	06-Oct-04	£162.38	Office Supplies	DR ESMOND BIRNIE
Members Consumables	12-Oct-04	£11.55	Office Supplies	DR ESMOND BIRNIE

Members' Office Costs Allowance 2004-2005

Members Consumables	24-Nov-04	£31.95	Office Supplies	DR ESMOND BIRNIE
Members Consumables	22-Dec-04	£7.04	Office Supplies	DR ESMOND BIRNIE
Members Consumables	17-Jan-05	£18.75	Office Supplies	DR ESMOND BIRNIE
Members Consumables	02-Mar-05	£38.98	Office Supplies	DR ESMOND BIRNIE
Members Consumables	14-Mar-05	£6.28	Office Supplies	DR ESMOND BIRNIE
Members Consumables	04-Apr-05	£16.91	Office Supplies	DR ESMOND BIRNIE
Members Consumables	19-Apr-05	£135.71	Mail Redirection - Royal Mail	DR ESMOND BIRNIE
Members Advertising	04-Apr-05	£81.19	Advertising	DR ESMOND BIRNIE
Members Advertising	14-Apr-05	£124.14	Advertising - Yell.com	DR ESMOND BIRNIE
Members Party Secretarial Expenses	08-Feb-05	£500.00	Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	20-May-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	30-Mar-05	£7.70	Stationery	NI ASSEMBLY
Members Research Agency Secretarial	02-Aug-04	£1,136.81	Research (Robert Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	25-May-04	£1,312.50	Secretarial Services (Robert Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	06-Oct-04	£2,372.80	Secretarial Services (Robert Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	12-Oct-04	£1,303.12	Secretarial Services (Robert Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	17-Nov-04	£1,212.50	Secretarial Services (Robert Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	22-Dec-04	£1,340.00	Secretarial Services (Robert Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	17-Jan-05	£812.50	Secretarial Services (Robert Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	14-Mar-05	£1,975.00	Secretarial Services (Robert Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	19-Apr-05	£1,487.50	Secretarial Services	DR ESMOND BIRNIE
Members Miscellaneous Expenses - CLOSED	19-Apr-04	£81.19	newspapers	DR ESMOND BIRNIE
Members Miscellaneous Expenses - CLOSED	25-May-04	£455.07	Office Repairs	DR ESMOND BIRNIE
Members Miscellaneous Expenses - CLOSED	07-Jul-04	£243.57	Postage	DR ESMOND BIRNIE
Members Miscellaneous Expenses - CLOSED	02-Aug-04	£162.38	Newspapers	DR ESMOND BIRNIE
Members Miscellaneous Expenses - CLOSED	02-Mar-05	£7.98	Office Supplies	DR ESMOND BIRNIE
Members Miscellaneous Expenses - CLOSED	04-Apr-05	£125.00	Office Supplies	DR ESMOND BIRNIE
Support Staff Costs		£19,697.28	Support Staff Costs	
Total		£41,018.63		

Members' Office Costs Allowance 2004-2005

Bradley, Dominic				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	09-Nov-04	£70.50	Newspaper Advertisement - Constituency office	THE EXAMINER LTD
Members Advertising	14-Dec-04	£58.75	Newspaper Advertisement - Constituency office	OBSERVER NEWSPAPERS
Members Consumables	07-Sep-04	£23.34	Office Supplies	MR DOMINIC BRADLEY
Members Consumables	26-Oct-04	£239.94	Office Supplies	RICE OFFICE SUPPLIES
Members IT Maintenance	27-Jul-04	£85.00	Web Site Hosting	CAMPBELL MORRISON
Members IT Maintenance	27-Jul-04	£180.00	Web Site Maintenance	CAMPBELL MORRISON
Members Miscellaneous Expenses - CLOSED	24-Aug-04	£150.00	Photographs for Constituency Publication	OM PHOTOGRAPHY
Members Mobiles	10-Nov-04	£228.23	Mobile (Vodafone)	MR DOMINIC BRADLEY
Members Mobiles	14-Dec-04	£217.19	Mobile (Vodafone)	MR DOMINIC BRADLEY
Members Office - Rent	08-Dec-04	£3,600.00	Rent	NEWRY & ARMAGH SDLP
Members Office - Rent	10-Jan-05	£600.00	Rent	NEWRY & ARMAGH SDLP
Members Office - Rent	01-Feb-05	£600.00	Rent	NEWRY & ARMAGH SDLP
Members Office - Utilities	14-Jul-04	£593.71	Mobile (Vodafone)	MR DOMINIC BRADLEY
Members Office - Utilities	24-Aug-04	£155.28	Telephone	MR DOMINIC BRADLEY
Members Office - Utilities	07-Sep-04	£238.23	Mobile (Vodafone)	MR DOMINIC BRADLEY
Members Office - Utilities	26-Oct-04	£186.00	Mobile (Vodafone)	MR DOMINIC BRADLEY
Members Office Equipment - Non Capital	07-Sep-04	£60.00	Office Equipment	MR DOMINIC BRADLEY
Members Office Equipment - Non Capital	26-Oct-04	£2,877.58	Photocopier	RICE OFFICE SUPPLIES
Members Party Secretarial Expenses	08-Apr-04	£1,800.00	Secretarial Expenses	SDLP
Members Party Secretarial Expenses	02-Jun-04	£1,800.00	Secretarial Expenses	NEWRY & ARMAGH SDLP
Members Party Secretarial Expenses	18-Nov-04	£978.00	Secretarial Expenses	SDLP
Support Staff Costs		£33,258.25	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

Bradley, Mary				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	13-Dec-04	£3,400.00	Office Renovation	PREMIER DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	13-Dec-04	£475.75	Office carpets	RYAN (CUT PRICE) CARPETS
Members Office - Repairs & Maintenance	13-Dec-04	£500.00	Office repairs	MRS M BRADLEY
Members Office - Repairs & Maintenance	15-Aug-05	£793.12	Removal of Sanitaryware	MRS M BRADLEY
Members IT Equipment Purchase - CLOSED	20-Dec-04	£220.00	IT Equipment Purchase	COMPUTER WAREHOUSE
Members IT Maintenance	10-Feb-05	£55.00	IT Maintenance	COMPUTER WAREHOUSE
Members Office - Rent	01-Apr-04	£440.00	Rent	COLLON TAXIS
Members Office - Rent	01-May-04	£440.00	Rent	COLLON TAXIS
Members Office - Rent	01-Jun-04	£440.00	Rent	COLLON TAXIS
Members Office - Rent	01-Jul-04	£440.00	Rent	COLLON TAXIS
Members Office - Rent	09-Aug-04	£440.00	Rent	COLLON TAXIS
Members Office - Rent	06-Sep-04	£440.00	Rent	COLLON TAXIS
Members Office - Rent	04-Oct-04	£440.00	Rent	COLLON TAXIS
Members Office - Rent	09-Nov-04	£440.00	Rent	COLLON TAXIS
Members Office - Rent	01-Dec-04	£440.00	Rent	COLLON TAXIS
Members Office - Rent	21-Mar-05	£3,453.34	Rent	Brian Devlin
Members Office - Rates	21-Mar-05	£952.07	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	21-Apr-04	£212.69	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Apr-04	£49.06	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Aug-04	£390.54	Electricity	MRS M BRADLEY
Members Office - Utilities	15-Sep-04	£293.57	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	20-Oct-04	£329.81	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Oct-04	£50.38	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Electricity	13-Dec-04	£99.47	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	21-Mar-05	£324.46	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	13-Dec-04	£495.96	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Feb-05	£303.91	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Feb-05	£158.62	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Feb-05	£49.24	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	22-Jun-04	£139.00	Office Equipment	STRAND ELECTRICS

Members' Office Costs Allowance 2004-2005

Members Consumables	22-Jun-04	£11.74	Office Supplies	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	22-Jun-04	£34.91	Office Supplies	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	22-Jun-04	£20.81	Office Supplies	GLENDERMOTT UNIVERSAL
Members Consumables	22-Jun-04	£21.81	Office Supplies	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	15-Sep-04	£10.00	Office Supplies	MRS M BRADLEY
Members Consumables	20-Oct-04	£19.52	Office Supplies	LPC STATIONERY
Members Consumables	10-Nov-04	£12.21	Office Supplies	GLENDERMOTT UNIVERSAL
Members Consumables	09-Feb-05	£93.98	Office Supplies	LPC STATIONERY
Members Party Secretarial Expenses	08-Apr-04	£1,800.00	Secretarial Expenses	SDLP
Members Party Secretarial Expenses	08-Apr-04	£600.00	Secretarial Expenses	SDLP
Members Recovery of Stationery	29-Jul-04	£51.83	Stationery	LPC STATIONERY
Members Miscellaneous Expenses - CLOSED	21-Apr-04	£1,327.76	Chairs, Cabinet, Cupboard, Fax Machine	REPROTEC BUSINESS EQUIPMENT LT
Members Miscellaneous Expenses - CLOSED	22-Jun-04	£468.39	Kitchen (M Q Maintenance, Budget DIY)	MRS M BRADLEY
Members Miscellaneous Expenses - CLOSED	15-Sep-04	£100.00	TV & Media Training (SDLP)	MRS M BRADLEY
Members Miscellaneous Expenses - CLOSED	22-Dec-04	£85.69	Conference Expenses (Fairways Hotel)	MRS M BRADLEY
Support Staff Costs		£26,016.94	Support Staff Costs	
Total		£47,381.58		

Members' Office Costs Allowance 2004-2005

Bradley, PJ				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	14-Mar-05	£319.54	Office Furniture	VIKING DIRECT LIMITED
Members IT Equipment Purchase - CLOSED	14-May-04	£2,130.86	IT Equipment Purchase	B J McNALLY
Members IT Equipment Purchase - CLOSED	14-May-04	£578.10	IT Equipment Purchase	B J McNALLY
Members IT Equipment Purchase - CLOSED	23-Mar-05	£1,237.28	IT Equipment Purchase	DELL PRODUCTS
Members IT Maintenance	10-Aug-04	£105.75	IT Maintenance	B J McNALLY
Members IT Maintenance	03-Sep-04	£105.75	IT Maintenance	B J McNALLY
Members IT Maintenance	13-Dec-04	£72.46	IT Maintenance	VIKING DIRECT LIMITED
Members Office - Rent	05-Apr-04	£1,000.00	Rent	R & C GORDON
Members Office - Rent	01-Jul-04	£1,000.00	Rent	R & C GORDON
Members Office - Rent	04-Oct-04	£1,000.00	Rent	R & C GORDON
Members Office - Rent	10-Jan-05	£1,000.00	Rent	R & C GORDON
Members Office - Insurance	07-Jan-05	£377.50	Office Insurance	MCGORTY INSURANCES
Members Office - Utilities	27-Apr-04	£35.74	Mobile	MR P J BRADLEY
Members Office - Utilities	27-Apr-04	£70.48	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Jun-04	£36.32	Mobile	MR P J BRADLEY
Members Office - Utilities	06-Jun-04	£99.94	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Jun-04	£252.01	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Jul-04	£54.56	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-Jul-04	£41.22	Mobile	MR P J BRADLEY
Members Office - Utilities	29-Jul-04	£68.84	Telephone	MR P J BRADLEY
Members Office - Utilities	29-Jul-04	£53.02	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Jul-04	£394.54	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Jul-04	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Sep-04	£69.90	Mobile	MR P J BRADLEY
Members Office - Utilities	03-Sep-04	£193.14	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Sep-04	£174.91	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Sep-04	£52.94	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Oct-04	£177.94	Mobile	O2 (UK) LTD
Members Office - Utilities	29-Oct-04	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Nov-04	£173.27	Telephone	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2004-2005

Members Telephones	13-Dec-04	£124.24	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jan-05	£160.16	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jan-05	£128.62	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Jan-05	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Mar-05	£94.55	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Mar-05	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Mar-05	£102.83	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Apr-05	£87.58	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	14-Jan-05	£54.11	Mobile	MR P J BRADLEY
Members Mobiles	28-Jan-05	£31.60	Mobile	MR P J BRADLEY
Members Mobiles	02-Mar-05	£36.55	Mobile	O2 (UK) LTD
Members Mobiles	04-Apr-05	£57.77	Mobile - O2	MR P J BRADLEY
Members Office Equipment - Non Capital	14-Oct-04	£202.04	Office Equipment	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	14-Jan-05	£237.29	Office Equipment	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	12-Apr-05	£51.59	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	29-Jun-04	£111.52	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	06-Jul-04	£42.25	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	06-Jul-04	£143.29	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	02-Sep-04	£22.30	Office Supplies	MOURNE SUPPLIES COMPANY
Members Consumables	30-Sep-04	£298.74	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	30-Sep-04	£10.21	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	04-Oct-04	£22.30	Office Supplies	MOURNE SUPPLIES COMPANY
Members Consumables	04-Oct-04	£5.86	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	04-Oct-04	£420.65	Office Supplies	B J McNALLY
Members Consumables	12-Nov-04	£204.34	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	06-Dec-04	£59.84	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	09-Dec-04	£70.10	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	09-Dec-04	£95.00	Office Supplies	MBM
Members Consumables	14-Dec-04	£585.41	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	19-Jan-05	£68.75	Office Supplies	THE STATIONERY OFFICE BOOKSHOP
Members Consumables	06-Apr-05	£35.24	Office Supplies	VIKING DIRECT LIMITED
Members Petty Cash	14-May-04	£200.00	Petty Cash	P J BRADLEY - P CASH A/C

Members' Office Costs Allowance 2004-2005

Members Petty Cash	26-Jul-04	£200.00	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	06-Dec-04	£400.00	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	13-Apr-05	£30.83	Petty Cash	P J BRADLEY - P CASH A/C
Members Advertising	09-Dec-04	£34.07	Advertisement - Directory	YELLOW PAGES
Members Advertising	07-Jan-05	£54.64	Newspaper Advertisement - Constituency office	THE NEWRY REPORTER
Members Advertising	14-Jan-05	£30.55	Newspaper Advertisement - Constituency office	Outlook Press (NI)
Members Advertising	28-Jan-05	£41.08	Newspaper Advertisement - Constituency office	MOURNE OBSERVER LTD
Members Advertising	25-Mar-05	£106.76	Advertisement - Directory	SDLP
Members Party Secretarial Expenses	08-Apr-04	£1,800.00	Secretarial Expenses	SDLP
Members Miscellaneous Expenses - CLOSED	01-Mar-05	£108.04	Stationery	VIKING DIRECT LIMITED
Members Miscellaneous Expenses - CLOSED	01-Mar-05	£102.17	Stationery	VIKING DIRECT LIMITED
Members Miscellaneous Expenses - CLOSED	14-Mar-05	£99.00	Newspapers	MURPHY'S
Members Miscellaneous Expenses - CLOSED	14-Mar-05	£121.00	Postage	POST OFFICE COUNTERS LTD
Support Staff Costs		£29,808.28	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

Brolly, Francie				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	07-Dec-04	£880.08	Computer & Software (Computerlink Systems)	FRANCIE BROLLY MLA
Members IT Maintenance	07-Dec-04	£40.00	IT Maintenance	FRANCIE BROLLY MLA
Members IT Maintenance	21-Jan-05	£250.00	IT Maintenance (Onsite Support Service)	FRANCIE BROLLY MLA
Members Office - Rates	09-Aug-04	£1,006.68	Rates (RCA)	FRANCIE BROLLY MLA
Members Office - Rates	09-Aug-04	£251.66	Rates (RCA)	FRANCIE BROLLY MLA
Members Office - Rates	06-Sep-04	£251.66	Rates (RCA)	FRANCIE BROLLY MLA
Members Office - Rates	01-Oct-04	£251.66	Rates (RCA)	FRANCIE BROLLY MLA
Members Office - Rates	01-Nov-04	£251.66	Rates (RCA)	FRANCIE BROLLY MLA
Members Office - Rates	01-Dec-04	£251.66	Rates (RCA)	FRANCIE BROLLY MLA
Members Office - Rates	05-Jan-05	£251.66	Rates (RCA)	FRANCIE BROLLY MLA
Members Office - Utilities	06-Jun-04	£229.67	Mobile (O2)	FRANCIE BROLLY MLA
Members Office - Utilities	25-Jun-04	£389.61	Electricity (NIE)	FRANCIE BROLLY MLA
Members Office - Utilities	07-Jul-04	£153.68	Telephone (BT)	FRANCIE BROLLY MLA
Members Office - Utilities	14-Jul-04	£358.57	Mobile (O2)	FRANCIE BROLLY MLA
Members Office - Utilities	28-Jul-04	£56.36	Telephone (BT)	FRANCIE BROLLY MLA
Members Office - Utilities	06-Oct-04	£314.82	Telephone (BT)	FRANCIE BROLLY MLA
Members Office - Utilities	04-Nov-04	£274.77	Telephone (BT, Rainbow)	FRANCIE BROLLY MLA
Members Office - Electricity	21-Jan-05	£420.06	Electricity (NIE)	FRANCIE BROLLY MLA
Members Office - Electricity	20-May-05	£186.68	Electricity (NIE)	FRANCIE BROLLY MLA
Members Telephones	07-Dec-04	£157.67	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	21-Jan-05	£297.85	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	28-Jan-05	£231.46	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	01-Feb-05	£8.61	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	17-Feb-05	£424.72	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	30-Mar-05	£203.08	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	05-May-05	£55.90	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Mobiles	07-Dec-04	£98.79	Mobile (O2)	FRANCIE BROLLY MLA
Members Mobiles	21-Jan-05	£104.40	Mobile (O2)	FRANCIE BROLLY MLA
Members Mobiles	28-Jan-05	£50.21	Mobile (O2)	FRANCIE BROLLY MLA
Members Mobiles	26-Apr-05	£74.52	Mobile (BT)	FRANCIE BROLLY MLA

Members' Office Costs Allowance 2004-2005

Members Mobiles	05-May-05	£99.85	Mobile (BT)	FRANCIE BROLLY MLA
Members Office Equipment - Non Capital	14-Jul-04	£319.25	Office Equipment (Coleraine Office Equipment)	FRANCIE BROLLY MLA
Members Office Equipment - Non Capital	28-Jul-04	£2,291.25	Office Equipment (Kearney Security & Electrical)	FRANCIE BROLLY MLA
Members Consumables	06-Jun-04	£177.74	Office Supplies	FRANCIE BROLLY MLA
Members Consumables	14-Jul-04	£58.25	Office Supplies	FRANCIE BROLLY MLA
Members Consumables	04-Nov-04	£153.70	Office Supplies	FRANCIE BROLLY MLA
Members Consumables	07-Dec-04	£25.07	Office Supplies	FRANCIE BROLLY MLA
Members Consumables	21-Jan-05	£16.98	Office Supplies	FRANCIE BROLLY MLA
Members Consumables	21-Jan-05	£102.91	Office Supplies	FRANCIE BROLLY MLA
Members Consumables	01-Feb-05	£118.47	Office Supplies	FRANCIE BROLLY MLA
Members Consumables	17-Feb-05	£81.54	Office Supplies	FRANCIE BROLLY MLA
Members Taxable Telephone	31-Aug-04	£46.79	Telephone (BT)	NI ASSEMBLY
Members Taxable Telephone	31-Oct-04	£46.78	Telephone (BT)	NI ASSEMBLY
Members Party Secretarial Expenses	17-Aug-04	£6,000.00	Secretarial Expenses	SINN FEIN IRELAND
Members Party Secretarial Expenses	12-Oct-04	£6,000.00	Secretarial Expenses	SINN FEIN IRELAND
Members Party Secretarial Expenses	21-Jan-05	£4,000.00	Secretarial Expenses	SINN FEIN IRELAND
Members Party Secretarial Expenses	06-Apr-05	£1,000.00	Secretarial Services	SINN FEIN IRELAND
Members Recovery of Stationery	28-Jul-04	£183.30	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Mar-05	£10.90	Assembly Recovered Stationery	NI ASSEMBLY
Members Miscellaneous Expenses - CLOSED	06-Jun-04	£66.62	Fire Equipment	FRANCIE BROLLY MLA
Members Miscellaneous Expenses - CLOSED	07-Jul-04	£190.00	Printed Headed Paper	FRANCIE BROLLY MLA
Members Miscellaneous Expenses - CLOSED	14-Jul-04	£500.00	Flooring (Wood Grain Floors)	FRANCIE BROLLY MLA
Members Miscellaneous Expenses - CLOSED	28-Jul-04	£209.00	Newspapers	FRANCIE BROLLY MLA
Members Miscellaneous Expenses - CLOSED	30-Mar-05	£25.00	Signage	FRANCIE BROLLY MLA
Support Staff Costs		£18,356.21	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

Buchanan, Thomas				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	24-May-05	£587.50	Office furniture (Ian Sproule Furnishing)	MR THOMAS BUCHANAN
Members Office - Repairs & Maintenance	24-May-05	£35.00	Office Repairs	MR THOMAS BUCHANAN
Members IT Maintenance	16-Feb-05	£250.00	IT Maintenance	THOMAS BUCHANAN PCASH
Members Office - Rent	05-Apr-04	£2,250.00	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	01-Jul-04	£2,250.00	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	04-Oct-04	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	10-Jan-05	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	26-Jan-05	£28.80	Rent	MR THOMAS BUCHANAN
Members Office - Rent	16-Feb-05	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	19-Apr-05	£217.16	Service Charge for Rent	J B ANDERSON & COMPANY ITD
Members Office - Rates	08-Jul-04	£1,399.46	Rates (RCA)	MR THOMAS BUCHANAN
Members Office - Rates	09-Aug-04	£349.86	Rates (RCA)	MR THOMAS BUCHANAN
Members Office - Rates	06-Sep-04	£349.86	Rates (RCA)	MR THOMAS BUCHANAN
Members Office - Rates	01-Oct-04	£349.86	Rates (RCA)	MR THOMAS BUCHANAN
Members Office - Rates	01-Nov-04	£349.86	Rates (RCA)	MR THOMAS BUCHANAN
Members Office - Rates	01-Dec-04	£349.86	Rates (RCA)	MR THOMAS BUCHANAN
Members Office - Rates	05-Jan-05	£349.86	Rates (RCA)	MR THOMAS BUCHANAN
Members Office - Utilities	01-Jun-04	£58.79	Mobile	MR THOMAS BUCHANAN
Members Office - Utilities	19-Aug-04	£153.93	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Aug-04	£124.79	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Aug-04	£495.39	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	19-Aug-04	£49.00	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Aug-04	£977.60	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Aug-04	£178.81	Electricity	MR THOMAS BUCHANAN
Members Office - Electricity	16-Feb-05	£99.75	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	22-Nov-04	£50.14	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Nov-04	£127.08	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Feb-05	£53.22	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-May-05	£120.36	Telephone Charges	MR THOMAS BUCHANAN
Members Mobiles	26-Jan-05	£225.19	Mobile	MR THOMAS BUCHANAN

Members' Office Costs Allowance 2004-2005

Members Mobiles	31-May-05	£66.38	Mobile	MR THOMAS BUCHANAN
Members Office Equipment - Non Capital	19-Apr-05	£2,520.38	I.T. Equipment & office furniture	IMAGING BUSINESS SYSTEMS (NI)
Members Consumables	19-Aug-04	£87.91	Office Supplies	MR THOMAS BUCHANAN
Members Consumables	12-Oct-04	£567.26	Office Supplies (Viking Direct) Sign for Advice Centre	MR THOMAS BUCHANAN
Members Consumables	26-Jan-05	£28.59	Office Supplies	MR THOMAS BUCHANAN
Members Consumables	19-Apr-05	£114.56	Photocopier meter reading	IMAGING BUSINESS SYSTEMS (NI)
Members Consumables	24-May-05	£53.58	Office Supplies	MR THOMAS BUCHANAN
Members Consumables	31-May-05	£78.93	Stationery	MR THOMAS BUCHANAN
Members Petty Cash	06-Sep-04	£250.00	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	22-Nov-04	£250.00	Petty Cash	THOMAS BUCHANAN PCASH
Members Advertising	26-Jan-05	£230.00	Newspaper Advertisement - Constituency office	MR THOMAS BUCHANAN
Members Taxable Telephone	19-Aug-04	£393.75	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Recovery of Stationery	29-Mar-05	£15.70	Recovery of stationery costs	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	05-May-04	£987.00	Office Appliances and Labour	HUNTER ELECTRICS LTD
Members Miscellaneous Expenses - CLOSED	01-Jun-04	£325.90	Postage	MR THOMAS BUCHANAN
Members Miscellaneous Expenses - CLOSED	06-Jul-04	£2,585.00	Advertisement - design	CONNSWATER GRAPHICS
Members Miscellaneous Expenses - CLOSED	26-Jan-05	£283.00	Postage	MR THOMAS BUCHANAN
Support Staff Costs		£18,262.58	Support Staff Costs	
Total		£46,862.90		

Members' Office Costs Allowance 2004-2005

Burns, Thomas				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	14-Dec-04	£430.00	Office Repairs & Maintenance (JD Electrical)	MR THOMAS BURNS
Members Office - Repairs & Maintenance	07-Feb-05	£434.75	Office Repairs & Maintenance (Signs Express)	MR THOMAS BURNS
Members IT Equipment Purchase - CLOSED	08-Jun-04	£86.96	IT Equipment Purchase	MR THOMAS BURNS
Members IT Equipment Purchase - CLOSED	23-Jun-04	£99.96	IT Equipment Purchase	MR THOMAS BURNS
Members IT Equipment Purchase - CLOSED	14-Dec-04	£714.98	Computer (PC World)	MR THOMAS BURNS
Members IT Leasing	19-Oct-04	£49.98	Photocopier Rental	MR THOMAS BURNS
Members Office - Rent	01-Apr-04	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	01-May-04	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	01-Jun-04	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	01-Jul-04	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	09-Aug-04	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	06-Sep-04	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	04-Oct-04	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	09-Nov-04	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	01-Dec-04	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	10-Jan-05	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	01-Feb-05	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	10-Mar-05	£400.00	Rent	PHILIP DENNISON
Members Office - Insurance	25-May-05	£128.24	Insurance (Bartholomew James)	MR THOMAS BURNS
Members Office - Utilities	12-May-04	£106.64	Telephone	MR THOMAS BURNS
Members Office - Utilities	07-Jun-04	£208.12	Telephone	MR THOMAS BURNS
Members Office - Utilities	08-Jun-04	£34.37	Mobile (O2)	MR THOMAS BURNS
Members Office - Utilities	05-Jul-04	£363.07	Mobile (O2), Internet (Tiscali), Telephone (BT)	MR THOMAS BURNS
Members Office - Utilities	13-Aug-04	£244.47	Telephone	MR THOMAS BURNS
Members Office - Utilities	06-Sep-04	£74.02	Mobile (O2)	MR THOMAS BURNS
Members Office - Utilities	12-Oct-04	£348.58	Electricity (NIE)	MR THOMAS BURNS
Members Office - Utilities	29-Oct-04	£39.90	Mobile (O2)	MR THOMAS BURNS
Members Office - Electricity	17-Jan-05	£300.00	Electricity (NIE)	MR THOMAS BURNS
Members Office - Electricity	07-Apr-05	£429.27	Electricity (NIE)	MR THOMAS BURNS
Members Telephones	11-Nov-04	£147.82	Telephone (BT)	MR THOMAS BURNS

Members' Office Costs Allowance 2004-2005

Members Telephones	14-Dec-04	£49.98	Telephone (BT)	MR THOMAS BURNS
Members Telephones	17-Dec-04	£264.90	Telephone (BT)	MR THOMAS BURNS
Members Telephones	17-Jan-05	£24.99	Telephone (BT)	MR THOMAS BURNS
Members Telephones	07-Feb-05	£207.83	Telephone (BT)	MR THOMAS BURNS
Members Telephones	14-Mar-05	£266.27	Telephone (BT)	MR THOMAS BURNS
Members Mobiles	14-Dec-04	£77.31	Mobile (O2)	MR THOMAS BURNS
Members Mobiles	17-Jan-05	£48.43	Mobile (O2)	MR THOMAS BURNS
Members Mobiles	07-Feb-05	£34.99	Mobile (O2)	MR THOMAS BURNS
Members Mobiles	14-Mar-05	£83.42	Mobile (O2)	MR THOMAS BURNS
Members Mobiles	07-Apr-05	£36.61	Mobile - O2	MR THOMAS BURNS
Members Office Equipment - Non Capital	27-Apr-04	£356.11	Office Equipment	PC WORLD BUSINESS
Members Office Equipment - Non Capital	17-Dec-04	£192.42	Office Equipment	MR THOMAS BURNS
Members Consumables	27-Apr-04	£99.96	Office Supplies	PCWORLD NEWTOWNABBEY
Members Consumables	07-Jun-04	£29.32	Office Supplies	MR THOMAS BURNS
Members Consumables	06-Sep-04	£40.00	Office Supplies	MR THOMAS BURNS
Members Consumables	19-Oct-04	£100.50	Office Supplies	MR THOMAS BURNS
Members Consumables	29-Oct-04	£1,248.98	Leaflets (Antrim Printers)	MR THOMAS BURNS
Members Consumables	11-Nov-04	£341.02	Office Supplies (PC World, Argos, Data Management)	MR THOMAS BURNS
Members Consumables	14-Dec-04	£28.07	Office Supplies	MR THOMAS BURNS
Members Consumables	14-Mar-05	£129.98	Office Supplies	MR THOMAS BURNS
Members Petty Cash	07-Jun-04	£250.00	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	06-Aug-04	£250.00	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	29-Oct-04	£250.00	Petty Cash	MR THOMAS BURNS
Members Petty Cash	07-Feb-05	£250.00	Petty Cash	THOMAS BURNS MLA PCASH
Members Advertising	17-Jan-05	£330.50	Advertisement - Yellow Pages	MR THOMAS BURNS
Members Leaflets	11-Nov-04	£76.00	Advertisement - leaflets (Main Street Marketing)	MR THOMAS BURNS
Members Leaflets	14-Mar-05	£2,115.00	Advertisement - leaflets (Main Street Marketing)	MR THOMAS BURNS
Members Party Secretarial Expenses	31-Mar-04	£326.00	Secretarial Expenses	SDLP
Members Party Secretarial Expenses	08-Apr-04	£978.00	Secretarial Expenses	SDLP
Members Party Secretarial Expenses	08-Apr-04	£1,800.00	Secretarial Expenses	SDLP
Members Miscellaneous Expenses - CLOSED	12-May-04	£200.00	Newspaper Advertisement - Constituency office	MR THOMAS BURNS
Members Miscellaneous Expenses - CLOSED	07-Jun-04	£77.53	Mobile (O2)	MR THOMAS BURNS

Members' Office Costs Allowance 2004-2005

Members Miscellaneous Expenses - CLOSED	08-Jun-04	£50.00	Telephone	MR THOMAS BURNS
Members Miscellaneous Expenses - CLOSED	23-Jun-04	£576.74	Security Equipment (Fortress Doors)	MR THOMAS BURNS
Members Miscellaneous Expenses - CLOSED	06-Sep-04	£79.52	Telephone	MR THOMAS BURNS
Members Miscellaneous Expenses - CLOSED	14-Dec-04	£38.19	Postage	MR THOMAS BURNS
Members Miscellaneous Expenses - CLOSED	07-Feb-05	£140.00	Photographs and Disk (Allen J Markley)	MR THOMAS BURNS
Members Miscellaneous Expenses - CLOSED	14-Mar-05	£38.19	Office Mat	MR THOMAS BURNS
Support Staff Costs		£27,472.11	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

Burnside, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	15-Dec-04	£317.08	Tiling Bathroom (Raymond O'Neill)	MR D BURNSIDE
Members Office - Repairs & Maintenance	17-Jan-05	£272.00	Sink and Fitting (ABCS)	MR D BURNSIDE
Members IT Equipment Purchase - CLOSED	11-May-04	£420.65	Computer Equipment (Truska Enterprises)	MR D BURNSIDE
Members IT Equipment Purchase - CLOSED	17-Jun-04	£420.65	Computer Equipment (Truska Enterprises)	TRUSKA ENTERPRISES
Members IT Equipment Purchase - CLOSED	17-Jan-05	£321.30	Computer and Equipment (Dell)	MR D BURNSIDE
Members IT Maintenance	22-Feb-05	£93.95	IT Maintenance	MR D BURNSIDE
Members Office - Rent	28-Sep-04	£3,213.12	Rent	WHELAN PROPERTY MGMNT
Members Office - Rent	04-Oct-04	£1,377.00	Rent	WHELAN PROPERTY MGMNT
Members Office - Rent	10-Jan-05	£1,377.00	Rent	WHELAN PROPERTY MGMNT
Members Office - Insurance	17-Jan-05	£258.06	Office Insurance (Whelan Property Management)	MR D BURNSIDE
Members Office - Rates	22-Apr-04	£213.08	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£213.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£213.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£213.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£213.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£213.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£213.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£213.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£213.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£213.02	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	11-May-04	£376.17	Mobile	MR D BURNSIDE
Members Office - Utilities	17-Jun-04	£314.17	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	25-Jun-04	£101.93	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-Jul-04	£110.10	Mobile	MR D BURNSIDE
Members Office - Utilities	10-Aug-04	£323.86	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	10-Aug-04	£384.17	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Aug-04	£74.57	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Aug-04	£105.44	Telephone	MR D BURNSIDE
Members Office - Utilities	06-Sep-04	£32.48	Mobile	MR D BURNSIDE
Members Office - Utilities	06-Oct-04	£109.43	Mobile	MR D BURNSIDE

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	08-Oct-04	£113.36	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Oct-04	£214.53	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Nov-04	£181.60	Mobile	MR D BURNSIDE
Members Office - Electricity	22-Feb-05	£437.71	Electricity	MR D BURNSIDE
Members Telephones	15-Dec-04	£86.26	Telephone (BT)	MR D BURNSIDE
Members Telephones	22-Dec-04	£225.52	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Jan-05	£108.51	Telephone (BT)	MR D BURNSIDE
Members Telephones	22-Feb-05	£460.14	Telephone (BT)	MR D BURNSIDE
Members Telephones	05-May-05	£173.32	Telephone (BT)	MR D BURNSIDE
Members Mobiles	15-Dec-04	£157.81	Mobile	MR D BURNSIDE
Members Mobiles	17-Jan-05	£91.77	Mobile	MR D BURNSIDE
Members Mobiles	05-May-05	£62.15	Mobile	MR D BURNSIDE
Members Office Equipment Leasing	10-Aug-04	£17.52	Photocopier Rental	B & S OFFICE EQUIPMENT LTD
Members Office Equipment - Non Capital	17-Jun-04	£3,055.00	Photo Copier (B & S Office Equipment)	B & S OFFICE EQUIPMENT LTD
Members Office Equipment - Non Capital	22-Feb-05	£683.20	Office Equipment (Viking Direct) Cooker (Hurrells)	MR D BURNSIDE
Members Consumables	11-May-04	£203.98	Office Supplies	MR D BURNSIDE
Members Consumables	17-Jun-04	£54.05	Office Supplies	ANTRIM PRINTERS
Members Consumables	17-Jun-04	£43.71	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	17-Jun-04	£39.88	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	17-Jun-04	£158.45	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	07-Jul-04	£295.29	Newspapers, Office Supplies (Banner)	MR D BURNSIDE
Members Consumables	10-Aug-04	£66.98	Office Supplies	B & S OFFICE EQUIPMENT LTD
Members Consumables	02-Sep-04	£44.26	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	06-Sep-04	£338.69	Register (Electoral Office NI)	MR D BURNSIDE
Members Consumables	08-Oct-04	£129.75	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	08-Oct-04	£66.94	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	08-Oct-04	£29.36	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	08-Oct-04	£8.21	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	08-Oct-04	£23.37	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	08-Oct-04	£34.79	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	02-Nov-04	£772.04	Framed Prints (Victor Stewart Enterprises) Chair	MR D BURNSIDE
Members Consumables	15-Dec-04	£180.87	Office Supplies	MR D BURNSIDE

Members' Office Costs Allowance 2004-2005

Members Consumables	22-Feb-05	£582.84	Office Supplies (Viking Direct)	MR D BURNSIDE
Members Consumables	21-Apr-05	£65.24	Office Supplies	B & S OFFICE EQUIPMENT LTD
Members Consumables	05-May-05	£65.24	Office Supplies	MR D BURNSIDE
Members Petty Cash	17-Jun-04	£250.00	Petty Cash	DAVID BURNSIDE PCASH
Members Petty Cash	18-Aug-04	£250.00	Petty Cash	DAVID BURNSIDE PCASH
Members Petty Cash	06-Oct-04	£250.00	Petty Cash	DAVID BURNSIDE PCASH
Members Petty Cash	02-Nov-04	£250.00	Petty Cash	MR D BURNSIDE
Members Petty Cash	15-Dec-04	£250.00	Petty Cash	MR D BURNSIDE
Members Petty Cash	22-Feb-05	£250.00	Petty Cash	MR D BURNSIDE
Members Petty Cash	05-May-05	£450.00	Petty Cash	DAVID BURNSIDE PCASH
Members Advertising	22-Feb-05	£82.25	Newspaper Advertisement - Constituency office	MR D BURNSIDE
Members Advertising	05-May-05	£124.14	Advertising	YELLOW PAGES
Members Advertising	25-May-05	£634.95	Advertising (East Antrim Gazette)	MR D BURNSIDE
Members Party Secretarial Expenses	03-Aug-04	£1,000.00	Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Feb-05	£500.00	Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	31-May-04	£11.62	Recovery of stationery costs	N.I ASSEMBLY
Members Recovery of Stationery	29-Mar-05	£35.70	Recovery of stationery costs	N.I ASSEMBLY
Self Employed Secretarial	22-Feb-05	£150.00	Secretarial Services	MR D BURNSIDE
Members Miscellaneous Expenses - CLOSED	11-May-04	£1,770.62	Erection of Wall and Office Repairs (Raymond O'Neill)	MR D BURNSIDE
Members Miscellaneous Expenses - CLOSED	17-Jun-04	£1,480.03	Advertisement - Leaflets - Distribution	LMI
Members Miscellaneous Expenses - CLOSED	07-Jul-04	£1,422.85	Office Supplies (Islandbawn Stores Ltd) Shed (Stew)	MR D BURNSIDE
Members Miscellaneous Expenses - CLOSED	10-Aug-04	£94.00	Printed Headed Paper	ANTRIM PRINTERS
Members Miscellaneous Expenses - CLOSED	10-Aug-04	£195.00	Telephone	MR D BURNSIDE
Members Miscellaneous Expenses - CLOSED	17-Jan-05	£52.40	Mobile	MR D BURNSIDE
Members Miscellaneous Expenses - CLOSED	28-Jan-05	£37.26	Photocopier Hire	MR D BURNSIDE
Support Staff Costs		£17,053.45	Support Staff Costs	
Total		£48,000.00		