

Members' Office Costs Allowance 2004-2005

| Campbell, Gregory | | | | |
|--|-------------|---------------|--------------------------------|--------------------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Office - Repairs & Maintenance | 14-Mar-05 | £47.00 | Replacement Glass | MR GREGORY CAMPBELL |
| Members IT Equipment Purchase - CLOSED | 01-Jun-04 | £47.00 | IT Equipment | B COMPUTERS |
| Members Office - Rent | 01-Apr-04 | £1,050.00 | Rent | NORTH WEST PROPERTY MANAGEMENT |
| Members Office - Rent | 01-Apr-04 | £50.00 | Rent | EAST L'DERRY ASSOC. DUP |
| Members Office - Rent | 01-May-04 | £1,050.00 | Rent | NORTH WEST PROPERTY MANAGEMENT |
| Members Office - Rent | 01-May-04 | £50.00 | Rent | EAST L'DERRY ASSOC. DUP |
| Members Office - Rent | 27-May-04 | £613.00 | Rent | SINDY'S SHOPPING MALL |
| Members Office - Rent | 01-Jun-04 | £1,050.00 | Rent | NORTH WEST PROPERTY MANAGEMENT |
| Members Office - Rent | 01-Jun-04 | £50.00 | Rent | EAST L'DERRY ASSOC. DUP |
| Members Office - Rent | 01-Jul-04 | £308.66 | Rent | SINDY'S SHOPPING MALL |
| Members Office - Rent | 01-Jul-04 | £1,050.00 | Rent | NORTH WEST PROPERTY MANAGEMENT |
| Members Office - Rent | 01-Jul-04 | £50.00 | Rent | EAST L'DERRY ASSOC. DUP |
| Members Office - Rent | 01-Jul-04 | £308.66 | Rent | SINDY'S SHOPPING MALL |
| Members Office - Rent | 09-Aug-04 | £308.66 | Rent | SINDY'S SHOPPING MALL |
| Members Office - Rent | 09-Aug-04 | £1,050.00 | Rent | NORTH WEST PROPERTY MANAGEMENT |
| Members Office - Rent | 09-Aug-04 | £50.00 | Rent | EAST L'DERRY ASSOC. DUP |
| Members Office - Rent | 06-Sep-04 | £308.66 | Rent | SINDY'S SHOPPING MALL |
| Members Office - Rent | 06-Sep-04 | £1,050.00 | Rent | NORTH WEST PROPERTY MANAGEMENT |
| Members Office - Rent | 06-Sep-04 | £50.00 | Rent | EAST L'DERRY ASSOC. DUP |
| Members Office - Rent | 04-Oct-04 | £1,050.00 | Rent | NORTH WEST PROPERTY MANAGEMENT |
| Members Office - Rent | 04-Oct-04 | £50.00 | Rent | EAST L'DERRY ASSOC. DUP |
| Members Office - Rent | 04-Oct-04 | £308.66 | Rent | SINDY'S SHOPPING MALL |
| Members Office - Rent | 09-Nov-04 | £1,050.00 | Rent | NORTH WEST PROPERTY MANAGEMENT |
| Members Office - Rent | 09-Nov-04 | £50.00 | Rent | EAST L'DERRY ASSOC. DUP |
| Members Office - Rent | 09-Nov-04 | £308.66 | Rent | SINDY'S SHOPPING MALL |
| Members Office - Rent | 01-Dec-04 | £1,050.00 | Rent | NORTH WEST PROPERTY MANAGEMENT |
| Members Office - Rent | 01-Dec-04 | £50.00 | Rent | EAST L'DERRY ASSOC. DUP |
| Members Office - Rent | 01-Dec-04 | £308.66 | Rent | SINDY'S SHOPPING MALL |
| Members Office - Rent | 10-Jan-05 | £1,050.00 | Rent | NORTH WEST PROPERTY MANAGEMENT |
| Members Office - Rent | 10-Jan-05 | £50.00 | Rent | EAST L'DERRY ASSOC. DUP |
| Members Office - Rent | 10-Jan-05 | £308.66 | Rent | SINDY'S SHOPPING MALL |
| Members Office - Rent | 01-Feb-05 | £1,050.00 | Rent | NORTH WEST PROPERTY MANAGEMENT |

Members' Office Costs Allowance 2004-2005

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| Members Office - Rent | 01-Feb-05 | £50.00 | Rent | EAST L'DERRY ASSOC. DUP |
| Members Office - Rent | 01-Feb-05 | £308.66 | Rent | SINDY'S SHOPPING MALL |
| Members Office - Rent | 10-Mar-05 | £1,050.00 | Rent | NORTH WEST PROPERTY MANAGEMENT |
| Members Office - Rent | 10-Mar-05 | £50.00 | Rent | EAST L'DERRY ASSOC. DUP |
| Members Office - Rent | 10-Mar-05 | £308.66 | Rent | SINDY'S SHOPPING MALL |
| Members Office - Insurance | 11-Oct-04 | £580.13 | Office Insurance | ABBEY INSURANCE BROKERS |
| Members Office - Rates | 23-Apr-04 | £229.68 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 13-May-04 | £229.66 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 14-Jun-04 | £229.66 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 04-Jul-04 | £229.66 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 10-Aug-04 | £229.66 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 06-Sep-04 | £229.66 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Oct-04 | £229.66 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Nov-04 | £229.66 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 26-Nov-04 | £1.36 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 26-Nov-04 | £820.68 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Dec-04 | £229.66 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 04-Jan-05 | £229.66 | Rates | RATE COLLECTION AGENCY |
| Members Office - Utilities | 15-Apr-04 | £420.32 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 13-May-04 | £25.60 | Mobile | MR GREGORY CAMPBELL |
| Members Office - Utilities | 25-May-04 | £150.92 | Electricity (NIE) | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 05-Jul-04 | £601.65 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 29-Jul-04 | £105.59 | Telephone (BT) | MR GREGORY CAMPBELL |
| Members Office - Utilities | 29-Jul-04 | £403.18 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 19-Aug-04 | £107.93 | Electricity (NIE) | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 24-Aug-04 | £398.40 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 24-Aug-04 | £81.83 | Electricity (NIE) | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 14-Oct-04 | £309.74 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 14-Oct-04 | £51.20 | Electricity (NIE) | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 05-Nov-04 | £333.71 | Electricity (NIE) | MR GREGORY CAMPBELL |
| Members Office - Utilities | 17-Nov-04 | £137.54 | Electricity (NIE) | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Oil, Fuel | 04-Feb-05 | £301.69 | Oil | GILMORE FUEL OILS |
| Members Office - Electricity | 16-Feb-05 | £138.06 | Electricity (NIE) | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Electricity | 21-Feb-05 | £154.33 | Electricity (NIE) | NORTHERN IRELAND ELECTRICITY P |

Members' Office Costs Allowance 2004-2005

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| Members Telephones | 22-Nov-04 | £336.96 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 05-Jan-05 | £102.65 | Telephone (BT) | MR GREGORY CAMPBELL |
| Members Telephones | 17-Jan-05 | £307.43 | Telephone (BT) | MR GREGORY CAMPBELL |
| Members Telephones | 31-Jan-05 | £307.43 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 21-Mar-05 | £352.98 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles | 05-Jan-05 | £30.49 | Mobile | MR GREGORY CAMPBELL |
| Members Office Equipment - Non Capital | 24-Mar-05 | £978.88 | Computer | B-COMPUTER |
| Members Professional Advisers | 24-Aug-04 | £141.00 | Professional Advisers | D R BREWSTER |
| Members Consumables | 13-May-04 | £14.09 | Office Supplies | COLERAINE OFFICE EQUIPMENT |
| Members Consumables | 08-Jun-04 | £19.96 | Office Supplies | COLERAINE OFFICE EQUIPMENT |
| Members Consumables | 08-Jul-04 | £105.75 | Office Supplies | COLERAINE OFFICE EQUIPMENT |
| Members Consumables | 12-Oct-04 | £64.62 | Advertisement - Design | LJN Designs |
| Members Consumables | 10-Feb-05 | £61.95 | Office Supplies | COLERAINE OFFICE EQUIPMENT |
| Members Petty Cash | 10-May-04 | £200.00 | Petty Cash | G CAMPBELL P CASH A/C |
| Members Petty Cash | 16-Jun-04 | £100.00 | Petty Cash | G CAMPBELL P CASH A/C |
| Members Petty Cash | 16-Aug-04 | £200.00 | Petty Cash | G CAMPBELL P CASH A/C |
| Members Petty Cash | 25-Nov-04 | £300.00 | Petty Cash | MR GREGORY CAMPBELL |
| Members Petty Cash | 07-Dec-04 | £100.00 | Petty Cash | G CAMPBELL P CASH A/C |
| Members Petty Cash | 10-Dec-04 | £100.00 | Petty Cash | G CAMPBELL P CASH A/C |
| Members Petty Cash | 28-Jan-05 | £100.00 | Petty Cash | G CAMPBELL P CASH A/C |
| Members Petty Cash | 21-Mar-05 | £100.00 | Petty Cash | G CAMPBELL P CASH A/C |
| Members Miscellaneous Expenses - CLOSED | 16-Aug-04 | £190.35 | Advertisement - Directory | YELLOW PAGES |
| Members Miscellaneous Expenses - CLOSED | 04-Nov-04 | £352.50 | Advertisement - Newspaper - Constituency Office | Century Newspapers Ltd |
| Support Staff Costs | | £19,011.71 | Support Staff Costs | |
| Total | | £47,992.83 | | |
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Members' Office Costs Allowance 2004-2005

| Account Name | Date | Amount | Expenditure Description | Supplier Name |
|------------------------------------|-------------|---------------|---|-----------------------|
| Members IT Maintenance | 03-May-05 | £79.82 | Computer repair | WILLIE CLARKE MLA |
| Members Office - Rent | 28-Jan-05 | £60.00 | Rent | WILLIE CLARKE MLA |
| Members Office - Rent | 18-Mar-05 | £3,510.00 | Rent | LIAM MCCONVEY |
| Members Office - Rates | 09-Aug-04 | £68.99 | Rates (RCA) | WILLIE CLARKE MLA |
| Members Office - Rates | 09-Aug-04 | £275.97 | Rates (RCA) | WILLIE CLARKE MLA |
| Members Office - Rates | 06-Sep-04 | £68.99 | Rates (RCA) | WILLIE CLARKE MLA |
| Members Office - Rates | 01-Oct-04 | £68.99 | Rates (RCA) | WILLIE CLARKE MLA |
| Members Office - Rates | 01-Nov-04 | £68.99 | Rates (RCA) | WILLIE CLARKE MLA |
| Members Office - Rates | 01-Dec-04 | £68.99 | Rates (RCA) | WILLIE CLARKE MLA |
| Members Office - Rates | 05-Jan-05 | £68.99 | Rates (RCA) | WILLIE CLARKE MLA |
| Members Office - Utilities | 24-Jun-04 | £282.48 | Telephone | WILLIE CLARKE MLA |
| Members Office - Utilities | 14-Jul-04 | £36.60 | Telephone | WILLIE CLARKE MLA |
| Members Office - Utilities | 27-Aug-04 | £1,186.66 | Electricity (NIE), Telephone & Photocopier Hire | WILLIE CLARKE MLA |
| Members Office - Utilities | 25-Oct-04 | £90.35 | Electricity (NIE) | WILLIE CLARKE MLA |
| Members Office - Utilities | 17-Feb-05 | £27.72 | Telephone | WILLIE CLARKE MLA |
| Members Office - Oil, Fuel | 11-Nov-04 | £80.22 | Oil | WILLIE CLARKE MLA |
| Members Office - Oil, Fuel | 04-May-05 | £247.07 | Oil | WILLIE CLARKE MLA |
| Members Office - Electricity | 04-May-05 | £90.66 | Mobile | WILLIE CLARKE MLA |
| Members Telephones | 11-Nov-04 | £725.84 | Telephone | WILLIE CLARKE MLA |
| Members Telephones | 28-Jan-05 | £282.77 | Telephone | WILLIE CLARKE MLA |
| Members Telephones | 17-Feb-05 | £346.52 | Telephone | WILLIE CLARKE MLA |
| Members Telephones | 04-May-05 | £10.05 | Telephone - BT | WILLIE CLARKE MLA |
| Members Mobiles | 11-Nov-04 | £47.80 | Mobile | WILLIE CLARKE MLA |
| Members Mobiles | 21-Jan-05 | £35.43 | Mobile | WILLIE CLARKE MLA |
| Members Office Equipment Leasing | 09-Dec-04 | £646.15 | Photocopier Rental (NiiB Finance) | WILLIE CLARKE MLA |
| Members Consumables | 14-Jul-04 | £7.41 | Office Supplies | WILLIE CLARKE MLA |
| Members Consumables | 25-Oct-04 | £356.66 | Office Supplies (Quay Point, Post Office, CLC) | WILLIE CLARKE MLA |
| Members Consumables | 09-Dec-04 | £234.98 | Office Supplies | WILLIE CLARKE MLA |
| Members Consumables | 01-Feb-05 | £210.33 | Office Supplies | WILLIE CLARKE MLA |
| Members Leaflets | 11-Nov-04 | £262.88 | Photocopier Hire (KBS) | WILLIE CLARKE MLA |
| Members Party Secretarial Expenses | 17-Aug-04 | £6,000.00 | Secretarial Expenses | SINN FEIN HEAD OFFICE |
| Members Party Secretarial Expenses | 12-Oct-04 | £6,000.00 | Secretarial Expenses | SINN FEIN HEAD OFFICE |

Members' Office Costs Allowance 2004-2005

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| Members Party Secretarial Expenses | 21-Jan-05 | £4,000.00 | Secretarial Expenses | SINN FEIN HEAD OFFICE |
| Members Party Secretarial Expenses | 06-Apr-05 | £2,400.00 | Secretarial Services | SINN FEIN HEAD OFFICE |
| Members Party Secretarial Expenses | 25-May-05 | £500.00 | Secretarial Services | SINN FEIN HEAD OFFICE |
| Members Recovery of Stationery | 31-May-04 | £1.16 | Assembly Recovered Stationery | NI Assembly |
| Members Recovery of Stationery | 31-May-04 | £76.79 | Assembly Recovered Stationery | NI Assembly |
| Members Recovery of Stationery | 31-May-04 | £50.06 | Assembly Recovered Stationery | NI Assembly |
| Members Recovery of Stationery | 30-Jun-04 | £7.74 | Assembly Recovered Stationery | NI Assembly |
| Members Recovery of Stationery | 30-Jun-04 | £4.65 | Assembly Recovered Stationery | NI Assembly |
| Members Recovery of Stationery | 29-Mar-05 | £85.22 | Assembly Recovered Stationery | NI Assembly |
| Members Miscellaneous Expenses - CLOSED | 24-Jun-04 | £850.00 | Office Renovation (D Burke) | WILLIE CLARKE MLA |
| Members Miscellaneous Expenses - CLOSED | 14-Jul-04 | £93.23 | Postage | WILLIE CLARKE MLA |
| Support Staff Costs | | £18,356.21 | Support Staff Costs | |
| Total | | £47,973.37 | | |
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Members' Office Costs Allowance 2004-2005

| Close, Seamus | | | | |
|------------------------------|-------------|-------------------|--------------------------------|----------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Office - Rates | 05-May-04 | £51.00 | Rates | MR SEAMUS CLOSE |
| Members Office - Utilities | 05-Jul-04 | £135.79 | Telephone | MR SEAMUS CLOSE |
| Members Office - Utilities | 05-Oct-04 | £150.79 | Telephone | MR SEAMUS CLOSE |
| Members Office - Electricity | 05-Jan-05 | £40.00 | Electricity | MR SEAMUS CLOSE |
| Members Office - Electricity | 06-Apr-05 | £50.00 | Electricity | MR SEAMUS CLOSE |
| Members Telephones | 05-Jan-05 | £50.00 | Telephone | MR SEAMUS CLOSE |
| Members Telephones | 06-Apr-05 | £50.00 | Telephone | MR SEAMUS CLOSE |
| Members Consumables | 05-Jul-04 | £63.86 | Office Supplies | MR SEAMUS CLOSE |
| Members Consumables | 05-Oct-04 | £54.07 | Office Supplies | MR SEAMUS CLOSE |
| Members Consumables | 05-Jan-05 | £109.30 | Office Supplies | MR SEAMUS CLOSE |
| Members Consumables | 06-Apr-05 | £155.27 | Newspapers | MR SEAMUS CLOSE |
| Members Petty Cash | 05-May-04 | £22.80 | Petty Cash | MR SEAMUS CLOSE |
| Members Petty Cash | 06-Apr-05 | £113.60 | Petty Cash | MR SEAMUS CLOSE |
| Support Staff Costs | | £21,050.88 | Support Staff Costs | |
| Total | | £22,097.36 | | |
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Members' Office Costs Allowance 2004-2005

| Clyde, Wilson | | | | |
|-------------------------------|-------------|---------------|--------------------------------|--------------------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Equipment Maintenance | 30-Jun-04 | £123.36 | Equipment Maintenance | MR WILSON CLYDE |
| Members Mobiles | 17-Jan-05 | £214.84 | Mobile | MR WILSON CLYDE |
| Members Office - Electricity | 26-Jan-05 | £265.77 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Insurance | 10-May-04 | £398.00 | Office Insurance (NFU) | MR WILSON CLYDE |
| Members Office - Rates | 06-May-04 | £142.79 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 13-May-04 | £142.79 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 14-Jun-04 | £142.79 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 04-Jul-04 | £142.79 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 10-Aug-04 | £142.79 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 06-Sep-04 | £142.79 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Oct-04 | £142.79 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Nov-04 | £142.79 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Dec-04 | £142.79 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 04-Jan-05 | £142.79 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rent | 15-Jun-04 | £520.00 | Rent | COUNTRY ESTATES |
| Members Office - Rent | 06-Sep-04 | £520.00 | Rent | COUNTRY ESTATES |
| Members Office - Rent | 02-Dec-04 | £520.00 | Rent | COUNTRY ESTATES |
| Members Office - Rent | 10-Mar-05 | £520.00 | Rent | COUNTRY ESTATES |
| Members Office - Utilities | 05-May-04 | £75.10 | Rent | MR WILSON CLYDE |
| Members Office - Utilities | 10-May-04 | £301.65 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 10-May-04 | £259.02 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 10-May-04 | £198.05 | Telephone (BT) | MR WILSON CLYDE |
| Members Office - Utilities | 02-Aug-04 | £132.16 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 02-Aug-04 | £419.40 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 02-Aug-04 | £105.71 | Internet | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 02-Aug-04 | £105.71 | Internet | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 02-Aug-04 | £107.03 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 02-Aug-04 | £103.11 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 02-Aug-04 | £407.72 | Telephone (BT) | MR WILSON CLYDE |
| Members Office - Utilities | 01-Sep-04 | £149.88 | Telephone (BT) | MR WILSON CLYDE |
| Members Office - Utilities | 12-Oct-04 | £211.40 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 12-Oct-04 | £58.89 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |

Members' Office Costs Allowance 2004-2005

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| Members Office - Utilities | 02-Nov-04 | £1,028.76 | Telephone (BT) | MR WILSON CLYDE |
| Members Office - Utilities | 02-Nov-04 | £211.42 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 02-Nov-04 | £78.70 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office Equipment - Non Capital | 01-Sep-04 | £469.00 | Office Equipment (Moore Electrics) | MR WILSON CLYDE |
| Members Petty Cash | 12-Oct-04 | £100.00 | Petty Cash | WILSON CLYDE PCASH A/C |
| Members Petty Cash | 12-May-05 | £170.00 | Petty Cash | WILSON CLYDE PCASH A/C |
| Members Telephones | 17-Jan-05 | £106.87 | Telephone (BT) | MR WILSON CLYDE |
| Members Telephones | 26-Jan-05 | £243.76 | Telephone (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Support Staff Costs | | £38,446.55 | Support Staff Costs | |
| Total | | £47,999.76 | | |
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Members' Office Costs Allowance 2004-2005

| Cobain, Fred | | | | |
|--|-------------|---------------|--------------------------------|--------------------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members IT Equipment Purchase - CLOSED | 26-Aug-04 | £799.99 | IT Equipment (PC World) | PC WORLD BUSINESS |
| Members IT Equipment Purchase - CLOSED | 26-Aug-04 | £279.00 | IT Equipment (PC World) | PC WORLD BUSINESS |
| Members Office - Rent | 30-Apr-04 | £1,500.00 | Rent | Galloway and Spence |
| Members Office - Rent | 01-Aug-04 | £1,500.00 | Rent | Galloway and Spence |
| Members Office - Rent | 03-Aug-04 | £1,500.00 | Rent | Galloway and Spence |
| Members Office - Rent | 05-Nov-04 | £1,500.00 | Rent | Galloway and Spence |
| Members Office - Rent | 31-Mar-05 | -£204.41 | Contribution to Cost | Galloway and Spence |
| Members Office - Insurance | 16-Feb-05 | £367.50 | Office Insurance | GRAHAM INSURANCE |
| Members Office - Utilities | 20-May-04 | £172.85 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 06-Jun-04 | £98.21 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 28-Jun-04 | £239.07 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 28-Jun-04 | £121.47 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 10-Aug-04 | £98.34 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 10-Sep-04 | £87.07 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 30-Sep-04 | £222.65 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 30-Sep-04 | £47.88 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 05-Nov-04 | £103.30 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 19-Nov-04 | £148.13 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Electricity | 02-Mar-05 | £200.48 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Telephones | 19-Nov-04 | £90.90 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 06-Jan-05 | £79.68 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 06-Jan-05 | £233.74 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 16-Feb-05 | £195.23 | Internet | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 16-Feb-05 | £59.22 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 14-Mar-05 | £204.41 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office Equipment Leasing | 01-Jun-04 | £93.30 | Equipment Lease | BT CONTRACT RENTALS |
| Members Office Equipment Leasing | 09-Sep-04 | £103.30 | Equipment Lease | BT CONTRACT RENTALS |
| Members Office Equipment - Non Capital | 12-May-04 | £200.89 | Office Equipment | VIKING DIRECT LIMITED |
| Members Consumables | 12-May-04 | £35.50 | Office Supplies | VIKING DIRECT LIMITED |
| Members Consumables | 18-Jun-04 | £63.04 | Office Supplies | VIKING DIRECT LIMITED |
| Members Consumables | 08-Oct-04 | £49.88 | Office Supplies | VIKING DIRECT LIMITED |
| Members Petty Cash | 13-Aug-04 | £83.72 | Petty Cash | MR FRED COBAIN |

Members' Office Costs Allowance 2004-2005

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| Members Petty Cash | 04-Nov-04 | £124.58 | Petty Cash | MR FRED COBAIN |
| Members Volunteers Expenses | 22-Apr-04 | £200.00 | Volunteers' Expenses | Removed as Schedule 3 of DPA not met |
| Members Volunteers Expenses | 16-Jun-04 | £200.00 | Volunteers' Expenses | Removed as Schedule 3 of DPA not met |
| Members Party Secretarial Expenses | 14-Oct-04 | £2,000.00 | Secretarial Expenses | NORTH BELFAST ULSTER UNIONIST |
| Members Miscellaneous Expenses - CLOSED | 07-Oct-04 | £45.24 | Fire Equipment | FGM FIRE PROTECTION |
| Support Staff Costs | | £35,155.84 | Support Staff Costs | |
| Total | | £48,000.00 | | |
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Members' Office Costs Allowance 2004-2005

| Copeland, Michael | | | | |
|--|-------------|---------------|------------------------------------|--------------------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Office - Repairs & Maintenance | 14-Mar-05 | £170.74 | Rent | MR MICHAEL COPELAND |
| Members Office - Repairs & Maintenance | 04-Apr-05 | £1,860.00 | Office Maintenance (WG Properties) | MR MICHAEL COPELAND |
| Members IT Maintenance | 14-Jan-05 | £77.50 | IT Maintenance | IT FIX |
| Members IT Maintenance | 26-Jan-05 | £17.50 | IT Maintenance | DHD OFFICE SUPPLIES |
| Members IT Maintenance | 21-Mar-05 | £27.50 | IT Maintenance | IT FIX |
| Members Office - Rent | 26-Nov-04 | £1,500.00 | Rent | W. GOW |
| Members Office - Rent | 20-Dec-04 | £1,500.00 | Rent | W. GOW |
| Members Office - Rent | 15-Apr-05 | £1,500.00 | Rent | W. GOW |
| Members Office - Insurance | 06-Jul-04 | £217.74 | Office Insurance | BARTHOLOMEW & JAMES |
| Members Office - Insurance | 26-Aug-04 | £134.00 | Office Insurance | BARTHOLOMEW & JAMES |
| Members Office - Insurance | 26-Apr-05 | £483.62 | Insurance | BARTHOLOMEW & JAMES |
| Members Office - Rates | 19-Nov-04 | £1,161.20 | Rates | RATE COLLECTION AGENCY |
| Members Office - Utilities | 05-May-04 | £265.51 | Mobile (O2) | MR MICHAEL COPELAND |
| Members Office - Utilities | 09-Jun-04 | £75.38 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 17-Jun-04 | £292.06 | Mobile (O2) | MR MICHAEL COPELAND |
| Members Office - Utilities | 28-Jun-04 | £108.11 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 07-Jul-04 | £260.57 | Mobile (O2) | MR MICHAEL COPELAND |
| Members Office - Utilities | 28-Jul-04 | £58.26 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 28-Jul-04 | £60.55 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 25-Aug-04 | £205.54 | Internet | PLUSNET TECHNOLOGIES LTD |
| Members Office - Utilities | 26-Aug-04 | £165.19 | Mobile (O2) | MR MICHAEL COPELAND |
| Members Office - Utilities | 26-Aug-04 | £48.99 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 26-Aug-04 | £96.69 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 24-Sep-04 | £191.85 | Mobile (O2) | MR MICHAEL COPELAND |
| Members Office - Utilities | 27-Sep-04 | £65.47 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 04-Oct-04 | £24.17 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 04-Oct-04 | £36.61 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 08-Oct-04 | £74.42 | Telephone | MR MICHAEL COPELAND |
| Members Office - Electricity | 14-Dec-04 | £178.10 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Electricity | 14-Dec-04 | £88.31 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Electricity | 21-Mar-05 | £123.38 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Telephones | 17-Nov-04 | £229.82 | Telephone | BRITISH TELECOMMUNICATIONS PLC |

Members' Office Costs Allowance 2004-2005

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| Members Telephones | 17-Nov-04 | £75.82 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 04-Jan-05 | £36.61 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 04-Jan-05 | £24.18 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 01-Mar-05 | £166.82 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 01-Mar-05 | £26.53 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles | 03-Dec-04 | £98.64 | Mobile (O2) | MR MICHAEL COPELAND |
| Members Mobiles | 10-Dec-04 | £205.28 | Mobile (O2) | MR MICHAEL COPELAND |
| Members Mobiles | 17-Jan-05 | £94.13 | Mobile (O2) | MR MICHAEL COPELAND |
| Members Mobiles | 02-Mar-05 | £209.40 | Mobile (O2) | MR MICHAEL COPELAND |
| Members Mobiles | 14-Mar-05 | £324.04 | Mobile (O2) | MR MICHAEL COPELAND |
| Members Mobiles | 04-Apr-05 | £146.96 | Mobile (O2) | MR MICHAEL COPELAND |
| Members Office Equipment - Non Capital | 26-Aug-04 | £197.50 | Office Equipment | C&E TELECOMS |
| Members Office Equipment - Non Capital | 03-Dec-04 | £270.01 | Hoover (Laser Electrical) | MR MICHAEL COPELAND |
| Members Office Equipment - Non Capital | 04-Jan-05 | £262.50 | Office Equipment | MARK GRAHAM VISUAL COMM |
| Members Professional Advisers | 02-Dec-04 | £881.25 | Professional Advisers | WJ IRWIN |
| Members Consumables | 07-Jul-04 | £12.99 | Office Supplies | MR MICHAEL COPELAND |
| Members Consumables | 26-Aug-04 | £81.48 | Office Supplies | DOMINO CLEAN AIR SYSTEMS |
| Members Consumables | 03-Dec-04 | £177.17 | Office Supplies | MR MICHAEL COPELAND |
| Members Consumables | 06-Dec-04 | £40.51 | Office Supplies | THE DESKWAREHOUSE |
| Members Consumables | 06-Dec-04 | £105.00 | Office Supplies | DHD OFFICE SUPPLIES |
| Members Petty Cash | 10-Aug-04 | £100.00 | Petty Cash | MR MICHAEL COPELAND |
| Members Advertising | 06-Dec-04 | £256.97 | Advertisement | YELLOW PAGES |
| Members Advertising | 10-Dec-04 | £200.69 | Advertisement | YELLOW PAGES |
| Members Advertising | 14-Mar-05 | £433.28 | Advertisement | BELFAST TELEGRAPH |
| Members Advertising | 25-Mar-05 | £89.89 | Advertisement | EAST BELFAST PUBLISHING LTD |
| Members Advertising | 04-Apr-05 | £191.87 | Advertisement | BELFAST TELEGRAPH |
| Members Leaflets | 17-Jan-05 | £750.00 | Leaflets (Brandbuilder) | MR MICHAEL COPELAND |
| Members Volunteers Expenses | 02-Mar-05 | £139.93 | Volunteer expenses | Removed As Schedule 3 of DPA not met |
| Members Volunteers Expenses | 14-Mar-05 | £159.92 | Volunteer expenses | Removed As Schedule 3 of DPA not met |
| Members Volunteers Expenses | 04-Apr-05 | £79.96 | Volunteer expenses | Removed As Schedule 3 of DPA not met |
| Members Party Secretarial Expenses | 06-Dec-04 | £250.00 | Secretarial Expenses | ULSTER UNIONIST COUNCIL |
| Members Party Secretarial Expenses | 04-Mar-05 | £246.75 | Secretarial Expenses | CASTLEREAGH BOROUGH COUNCIL |
| Members Recovery of Stationery | 31-May-04 | £0.72 | Assembly Recovered Stationery | NI Assembly |
| Members Recovery of Stationery | 31-May-04 | £18.85 | Assembly Recovered Stationery | NI Assembly |

Members' Office Costs Allowance 2004-2005

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| Members Recovery of Stationery | 29-Mar-05 | £97.16 | Assembly Recovered Stationery | NI Assembly |
| Members Research Agency Secretarial | 07-Jul-04 | £120.00 | Research | POLITICAL PROFILE SERVICES |
| Members Research Agency Secretarial | 24-Sep-04 | £120.00 | Research | POLITICAL PROFILE SERVICES |
| Members Research Agency Secretarial | 14-Dec-04 | £216.50 | Research | A CRUMLIN MEDIA SERVICES |
| Members Research Agency Secretarial | 01-Mar-05 | £500.00 | Research | ULSTER UNIONIST COUNCIL |
| Self Employed Secretarial | 04-Feb-05 | £250.00 | Secretarial Services | STEPHEN WARKE |
| Self Employed Secretarial | 04-Feb-05 | £216.50 | Secretarial Services | A CRUMLIN MEDIA SERVICES |
| Members Miscellaneous Expenses - CLOSED | 07-Apr-04 | £195.00 | Cabling work | C&E TELECOMS |
| Members Miscellaneous Expenses - CLOSED | 04-May-04 | £290.50 | Security Equipment (C & E Telecoms) | MR MICHAEL COPELAND |
| Members Miscellaneous Expenses - CLOSED | 28-May-04 | £4,381.42 | Office renovation (Wilmart Developments) | MR MICHAEL COPELAND |
| Members Miscellaneous Expenses - CLOSED | 26-Jul-04 | £348.09 | Office Supplies (Homebase) | MR MICHAEL COPELAND |
| Members Miscellaneous Expenses - CLOSED | 26-Aug-04 | £80.44 | Advertisement | BELFAST TELEGRAPH |
| Members Miscellaneous Expenses - CLOSED | 26-Aug-04 | £63.45 | Advertisement | EAST BELFAST PUBLISHING LTD |
| Members Miscellaneous Expenses - CLOSED | 24-Sep-04 | £955.43 | Secretarial Services (Mark Graham Visual) | MR MICHAEL COPELAND |
| Members Miscellaneous Expenses - CLOSED | 07-Oct-04 | £1,237.50 | Printing Costs | MARK GRAHAM VISUAL COMM |
| Members Miscellaneous Expenses - CLOSED | 08-Oct-04 | £376.00 | Office Furniture | THE DESKWAREHOUSE |
| Members Miscellaneous Expenses - CLOSED | 08-Oct-04 | £40.00 | Mobile | MR MICHAEL COPELAND |
| Members Miscellaneous Expenses - CLOSED | 17-Jan-05 | £25.20 | Window Cleaner | MR MICHAEL COPELAND |
| Members Miscellaneous Expenses - CLOSED | 01-Mar-05 | £25.20 | Room Hire | CASTLEREAGH BOROUGH COUNCIL |
| Members Miscellaneous Expenses - CLOSED | 01-Mar-05 | £22.50 | Office Supplies | LRG |
| Members Miscellaneous Expenses - CLOSED | 02-Mar-05 | £159.67 | Window Cleaner | MR MICHAEL COPELAND |
| Members Miscellaneous Expenses - CLOSED | 21-Mar-05 | £200.00 | Office Blinds | CHARISMA BLINDS & BEDDING |
| Members Miscellaneous Expenses - CLOSED | 21-Mar-05 | £60.50 | Postage | POST OFFICE COUNTERS LTD |
| Members Miscellaneous Expenses - CLOSED | 04-Apr-05 | £286.12 | Secretarial Support (FF Promotions) | MR MICHAEL COPELAND |
| Support Staff Costs | | £19,991.38 | Support Staff Costs | |
| Total | | £47,912.99 | | |
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Members' Office Costs Allowance 2004-2005

| Coulter, Rev Robert | | | | |
|--|-------------|-------------------|-----------------------------------|----------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members IT Equipment Purchase - CLOSED | 19-Aug-04 | £893.50 | IT Equipment (MCC Computers Ltd.) | REV RJ COULTER |
| Members IT Maintenance | 12-Apr-05 | £105.75 | I.T.. Maintenance | REV RJ COULTER |
| Members Office - Rent | 01-Apr-04 | £800.00 | Rent | ROBERT WESLEY KANE |
| Members Office - Rent | 01-May-04 | £800.00 | Rent | ROBERT WESLEY KANE |
| Members Office - Rent | 01-Jun-04 | £800.00 | Rent | ROBERT WESLEY KANE |
| Members Office - Rent | 01-Jul-04 | £800.00 | Rent | ROBERT WESLEY KANE |
| Members Office - Rent | 09-Aug-04 | £800.00 | Rent | ROBERT WESLEY KANE |
| Members Office - Rent | 06-Sep-04 | £800.00 | Rent | ROBERT WESLEY KANE |
| Members Office - Rent | 04-Oct-04 | £800.00 | Rent | ROBERT WESLEY KANE |
| Members Office - Rent | 09-Nov-04 | £800.00 | Rent | ROBERT WESLEY KANE |
| Members Office - Rent | 01-Dec-04 | £800.00 | Rent | ROBERT WESLEY KANE |
| Members Office - Rent | 10-Jan-05 | £800.00 | Rent | ROBERT WESLEY KANE |
| Members Office - Rent | 01-Feb-05 | £800.00 | Rent | ROBERT WESLEY KANE |
| Members Office - Rent | 10-Mar-05 | £0.00 | Rent | ROBERT WESLEY KANE |
| Members Office - Rent | 16-Mar-05 | £800.00 | Rent | ROBERT WESLEY KANE |
| Members Office - Rates | 29-Jul-04 | £826.51 | Rates | REV RJ COULTER |
| Members Office - Rates | 06-Sep-04 | £165.29 | Rates | REV RJ COULTER |
| Members Office - Rates | 01-Oct-04 | £165.29 | Rates | REV RJ COULTER |
| Members Office - Rates | 01-Nov-04 | £165.29 | Rates | REV RJ COULTER |
| Members Office - Rates | 01-Dec-04 | £165.29 | Rates | REV RJ COULTER |
| Members Office - Rates | 05-Jan-05 | £165.29 | Rates | REV RJ COULTER |
| Members Office - Utilities | 15-Apr-04 | £86.59 | Mobile | REV RJ COULTER |
| Members Office - Utilities | 29-Jul-04 | £45.61 | Telephone | REV RJ COULTER |
| Members Office - Utilities | 19-Aug-04 | £531.00 | Electricity and Telephone | REV RJ COULTER |
| Members Office - Utilities | 08-Sep-04 | £402.31 | Electricity | REV RJ COULTER |
| Members Office - Utilities | 08-Sep-04 | £184.22 | Mobile | REV RJ COULTER |
| Members Telephones | 12-Apr-05 | £91.87 | Telephone | REV RJ COULTER |
| Members Advertising | 12-Apr-05 | £124.13 | Advertising | REV RJ COULTER |
| Members Recovery of Stationery | 30-Jun-04 | £11.17 | Assembly Recovered Stationery | NI Assembly |
| Support Staff Costs | | £34,267.65 | Staff Support Costs | |
| Total | | £47,996.76 | | |
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Members' Office Costs Allowance 2004-2005

| Cree, Leslie | | | | |
|--|-------------|---------------|--------------------------------|--------------------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members IT Equipment Purchase - CLOSED | 28-Jul-04 | £288.97 | IT Equipment (PC World) | LESLIE CREE MLA |
| Members IT Equipment Purchase - CLOSED | 25-Feb-05 | £1,139.97 | IT Equipment (PC World) | LESLIE CREE MLA |
| Members IT Maintenance | 19-Jan-05 | £96.96 | IT Maintenance | LESLIE CREE MLA |
| Members Office - Rent | 23-Apr-04 | £720.00 | Rent | FERGUSON ESTATES LIMITED |
| Members Office - Rent | 08-Jul-04 | £720.00 | Rent | FERGUSON ESTATES LIMITED |
| Members Office - Rent | 19-Oct-04 | £720.00 | Rent | FERGUSON ESTATES LIMITED |
| Members Office - Rent | 31-Jan-05 | £720.00 | Rent | FERGUSON ESTATES LIMITED |
| Members Office - Insurance | 01-Mar-05 | £472.50 | Office insurance | T OSCAR ROLLINS & CO LTD |
| Members Office - Rates | 20-May-04 | £210.54 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 14-Jun-04 | £105.26 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 04-Jul-04 | £105.26 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 10-Aug-04 | £105.26 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 06-Sep-04 | £105.26 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Oct-04 | £105.26 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Nov-04 | £105.26 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Dec-04 | £105.26 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 04-Jan-05 | £105.26 | Rates | RATE COLLECTION AGENCY |
| Members Office - Utilities | 01-Jul-04 | £195.20 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 01-Jul-04 | £122.70 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 01-Jul-04 | £121.03 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 26-Aug-04 | £142.62 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 26-Aug-04 | £166.30 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 02-Sep-04 | £49.26 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 14-Sep-04 | £48.93 | Telephone | LESLIE CREE MLA |
| Members Office - Utilities | 24-Sep-04 | £46.40 | Telephone | LESLIE CREE MLA |
| Members Office - Electricity | 07-Mar-05 | £259.57 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Telephones | 25-Nov-04 | £110.95 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 25-Nov-04 | £115.57 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 05-Jan-05 | £95.93 | Telephone | LESLIE CREE MLA |
| Members Telephones | 25-Feb-05 | £108.79 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 25-Feb-05 | £113.12 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 24-Mar-05 | £98.89 | Telephone | LESLIE CREE MLA |

Members' Office Costs Allowance 2004-2005

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| Members Office Equipment Leasing | 01-Jul-04 | £30.79 | Equipment Lease | KENNEDY BUSINESS SYSTEMS |
| Members Office Equipment Leasing | 17-Aug-04 | £46.06 | Equipment Lease | KENNEDY BUSINESS SYSTEMS |
| Members Office Equipment Leasing | 25-Nov-04 | £32.70 | Equipment Lease | KENNEDY BUSINESS SYSTEMS |
| Members Professional Advisers | 26-Jul-04 | £25.00 | Professional Advisers | LAW CENTRE (NI) |
| Members Consumables | 28-Jun-04 | £110.88 | Office Supplies | LESLIE CREE MLA |
| Members Consumables | 01-Jul-04 | £19.98 | Office Supplies | STEINWAY SYSTEMS N I LTD |
| Members Consumables | 26-Jul-04 | £60.86 | Office Supplies | STEINWAY SYSTEMS N I LTD |
| Members Consumables | 26-Jul-04 | £2.45 | Office Supplies | STEINWAY SYSTEMS N I LTD |
| Members Consumables | 30-Sep-04 | £54.79 | Office Supplies | STEINWAY SYSTEMS N I LTD |
| Members Consumables | 04-Oct-04 | £49.98 | Office Supplies | PC WORLD BUSINESS |
| Members Consumables | 06-Oct-04 | £46.35 | Office Supplies | LESLIE CREE MLA |
| Members Consumables | 25-Nov-04 | £30.26 | Office Supplies | STEINWAY SYSTEMS N I LTD |
| Members Consumables | 25-Feb-05 | £803.83 | Office Supplies (PC World) | LESLIE CREE MLA |
| Members Consumables | 25-Feb-05 | £29.69 | Office Supplies | STEINWAY SYSTEMS N I LTD |
| Members Petty Cash | 08-Jul-04 | £248.60 | Petty Cash | LESLIE CREE PCASH |
| Members Petty Cash | 17-Aug-04 | £42.93 | Petty Cash | LESLIE CREE PCASH |
| Members Petty Cash | 30-Sep-04 | £116.43 | Petty Cash | LESLIE CREE PCASH |
| Members Petty Cash | 29-Oct-04 | £109.68 | Petty Cash | LESLIE CREE MLA |
| Members Petty Cash | 01-Feb-05 | £230.22 | Petty Cash | LESLIE CREE PCASH |
| Members Advertising | 10-Feb-05 | £327.83 | Advertisement - Constituency Office | COUNTY DOWN SPECTATOR |
| Members Party Secretarial Expenses | 19-Jan-05 | £500.00 | Secretarial Expenses | ULSTER UNIONIST COUNCIL |
| Members Party Secretarial Expenses | 14-Mar-05 | £1,200.00 | Secretarial Expenses | UUP Ballyholme & Groomsport |
| Members Party Secretarial Expenses | 20-May-05 | £500.00 | Secretarial Services | ULSTER UNIONIST COUNCIL |
| Members Recovery of Stationery | 29-Mar-05 | £86.69 | Assembly Recovered Stationery | N.I. Assembly |
| Members Research Agency Secretarial | 31-May-05 | £5,000.00 | Marketing & PR | DRYSDALE MARKETING & P.R. |
| Members Miscellaneous Expenses - CLOSED | 14-Sep-04 | £60.50 | Postage | POST OFFICE COUNTERS LTD |
| Members Miscellaneous Expenses - CLOSED | 25-Feb-05 | £220.31 | Data Conversion | RESOURCE MANAGEMENT |
| Support Staff Costs | | £29,616.41 | Staff Support Costs | |
| Total | | £47,329.50 | | |
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Members' Office Costs Allowance 2004-2005

| Dallat, John | | | | |
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| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Equipment Maintenance | 08-Sep-04 | £40.00 | Equipment service/repair | MR JOHN DALLAT |
| Members Office - Repairs & Maintenance | 14-Mar-05 | £57.50 | Signage | MR JOHN DALLAT |
| Members IT Equipment Purchase - CLOSED | 26-Jan-05 | £1,282.82 | Computer (DELL) | MR JOHN DALLAT |
| Members IT Maintenance | 04-Aug-04 | £12.49 | Internet | MR JOHN DALLAT |
| Members Office - Rent | 01-May-04 | £303.30 | Rent | KILREA, RASHARKIN & DUNLOY CR UNION |
| Members Office - Rent | 01-Apr-04 | £303.30 | Rent | KILREA, RASHARKIN & DUNLOY CR UNION |
| Members Office - Rent | 11-May-04 | £120.00 | Room Hire | MR JOHN DALLAT |
| Members Office - Rent | 01-Jun-04 | £303.30 | Rent | KILREA, RASHARKIN & DUNLOY CR UNION |
| Members Office - Rent | 08-Jun-04 | £120.00 | Room Hire | MR JOHN DALLAT |
| Members Office - Rent | 01-Jul-04 | £303.30 | Rent | KILREA, RASHARKIN & DUNLOY CR UNION |
| Members Office - Rent | 05-Jul-04 | £120.00 | Room Hire | MR JOHN DALLAT |
| Members Office - Rent | 04-Aug-04 | £120.00 | Room Hire | MR JOHN DALLAT |
| Members Office - Rent | 09-Aug-04 | £303.30 | Rent | KILREA, RASHARKIN & DUNLOY CR UNION |
| Members Office - Rent | 06-Sep-04 | £303.30 | Rent | KILREA, RASHARKIN & DUNLOY CR UNION |
| Members Office - Rent | 08-Sep-04 | £120.00 | Room Hire | MR JOHN DALLAT |
| Members Office - Rent | 04-Oct-04 | £303.30 | Rent | KILREA, RASHARKIN & DUNLOY CR UNION |
| Members Office - Rent | 05-Oct-04 | £120.00 | Room Hire | MR JOHN DALLAT |
| Members Office - Rent | 04-Nov-04 | £120.00 | Room Hire | MR JOHN DALLAT |
| Members Office - Rent | 09-Nov-04 | £303.30 | Rent | KILREA, RASHARKIN & DUNLOY CR UNION |
| Members Office - Rent | 01-Dec-04 | £303.30 | Rent | KILREA, RASHARKIN & DUNLOY CR UNION |
| Members Office - Rent | 10-Dec-04 | £120.00 | Room Hire | MR JOHN DALLAT |
| Members Office - Rent | 10-Jan-05 | £303.30 | Rent | KILREA, RASHARKIN & DUNLOY CR UNION |
| Members Office - Rent | 26-Jan-05 | £120.00 | Room Hire | MR JOHN DALLAT |
| Members Office - Rent | 01-Feb-05 | £303.30 | Rent | KILREA, RASHARKIN & DUNLOY CR UNION |
| Members Office - Rent | 17-Feb-05 | £120.00 | Room Hire | MR JOHN DALLAT |
| Members Office - Rent | 10-Mar-05 | £303.30 | Rent | KILREA, RASHARKIN & DUNLOY CR UNION |
| Members Office - Rent | 14-Mar-05 | £120.00 | Room Hire | MR JOHN DALLAT |
| Members Office - Rent | 05-May-05 | £120.00 | Rent | MR JOHN DALLAT |
| Members Office - Insurance | 23-Apr-04 | £267.50 | Insurance | DIAMOND INSURANCE SERVICES |
| Members Office - Rates | 27-Apr-04 | £80.87 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 13-May-04 | £80.80 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 14-Jun-04 | £80.80 | Rates | RATE COLLECTION AGENCY |

Members' Office Costs Allowance 2004-2005

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| Members Office - Rates | 04-Jul-04 | £80.80 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 10-Aug-04 | £80.80 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 06-Sep-04 | £80.80 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Oct-04 | £80.80 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Nov-04 | £80.80 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Dec-04 | £80.80 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 04-Jan-05 | £80.80 | Rates | RATE COLLECTION AGENCY |
| Members Office - Utilities | 11-May-04 | £200.89 | Mobile | MR JOHN DALLAT |
| Members Office - Utilities | 08-Jun-04 | £344.35 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 08-Jun-04 | £72.36 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 08-Jun-04 | £480.70 | Internet & Mobile (TalkTalk, BT, Orange, Virgin) | MR JOHN DALLAT |
| Members Office - Utilities | 05-Jul-04 | £160.25 | Internet & Mobile | MR JOHN DALLAT |
| Members Office - Utilities | 05-Jul-04 | £120.90 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 29-Jul-04 | £90.92 | Telephone | MR JOHN DALLAT |
| Members Office - Utilities | 04-Aug-04 | £373.27 | Telephone & Mobile (Orange & TalkTalk) | MR JOHN DALLAT |
| Members Office - Utilities | 07-Sep-04 | £48.35 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 07-Sep-04 | £328.23 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 08-Sep-04 | £433.51 | Telephone & Mobile (Orange & TalkTalk) | MR JOHN DALLAT |
| Members Office - Utilities | 05-Oct-04 | £170.84 | Telephone & Mobile (Orange & TalkTalk) | MR JOHN DALLAT |
| Members Office - Utilities | 07-Oct-04 | £96.58 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 04-Nov-04 | £177.23 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 04-Nov-04 | £174.34 | Telephone & Mobile (Orange & TalkTalk) | MR JOHN DALLAT |
| Members Office - Utilities | 17-Feb-05 | £38.33 | Newspapers & postage | MR JOHN DALLAT |
| Members Telephones | 10-Dec-04 | £26.66 | Telephone | MR JOHN DALLAT |
| Members Telephones | 10-Dec-04 | £300.50 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 10-Dec-04 | £20.52 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 13-Dec-04 | £69.80 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 14-Dec-04 | £68.11 | Telephone | MR JOHN DALLAT |
| Members Telephones | 26-Jan-05 | £12.49 | Internet | MR JOHN DALLAT |
| Members Telephones | 16-Feb-05 | £258.58 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 14-Mar-05 | £226.33 | Telephone | MR JOHN DALLAT |
| Members Telephones | 05-May-05 | £132.30 | Telephone | MR JOHN DALLAT |
| Members Mobiles | 10-Dec-04 | £159.98 | Mobile | MR JOHN DALLAT |
| Members Mobiles | 17-Feb-05 | £450.56 | Mobile | MR JOHN DALLAT |

Members' Office Costs Allowance 2004-2005

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|---|-----------|-------------------|---------------------------------------|-----------------------|
| Members Mobiles | 14-Mar-05 | £148.33 | Mobile | MR JOHN DALLAT |
| Members Mobiles | 05-May-05 | £201.24 | Mobile | MR JOHN DALLAT |
| Members Office Equipment - Non Capital | 10-Dec-04 | £110.00 | Signage | MR JOHN DALLAT |
| Members Office Equipment - Non Capital | 31-May-05 | £900.00 | Printer and Projector (Viking Direct) | MR JOHN DALLAT |
| Members Consumables | 11-May-04 | £28.40 | Office Supplies | MR JOHN DALLAT |
| Members Consumables | 08-Jun-04 | £39.99 | Office Supplies | MR JOHN DALLAT |
| Members Consumables | 05-Jul-04 | £83.22 | Stationery | VIKING DIRECT LIMITED |
| Members Consumables | 29-Jul-04 | £20.50 | Newspapers | MR JOHN DALLAT |
| Members Consumables | 08-Sep-04 | £19.50 | Newspapers & postage | MR JOHN DALLAT |
| Members Consumables | 05-Oct-04 | £56.29 | Newspapers & postage | MR JOHN DALLAT |
| Members Consumables | 04-Nov-04 | £21.47 | Newspapers & postage | MR JOHN DALLAT |
| Members Consumables | 10-Dec-04 | £41.70 | Newspapers & postage | MR JOHN DALLAT |
| Members Consumables | 26-Jan-05 | £55.13 | Newspapers & postage | MR JOHN DALLAT |
| Members Consumables | 14-Mar-05 | £109.18 | Ink Cartridges | MR JOHN DALLAT |
| Members Petty Cash | 08-Sep-04 | £5.00 | Window Cleaner | MR JOHN DALLAT |
| Members Taxable Telephone | 31-Jan-05 | £67.00 | Taxable Telephone | NI ASSEMBLY |
| Members Party Secretarial Expenses | 08-Apr-04 | £1,800.00 | Secretarial Services | SDLP |
| Members Recovery of Stationery | 31-May-04 | £10.18 | Assembly Recovered Stationery | NI ASSEMBLY |
| Members Miscellaneous Expenses - CLOSED | 23-Apr-04 | £1,034.00 | New Flooring | T J COYLE |
| Members Miscellaneous Expenses - CLOSED | 04-Aug-04 | £1.28 | Postage | MR JOHN DALLAT |
| Members Miscellaneous Expenses - CLOSED | 04-Nov-04 | £5.00 | Window Cleaner | MR JOHN DALLAT |
| Members Miscellaneous Expenses - CLOSED | 14-Mar-05 | £31.09 | Internet & newspapers | MR JOHN DALLAT |
| Members Miscellaneous Expenses - CLOSED | 08-Apr-05 | £399.73 | Office Supplies | VIKING DIRECT LIMITED |
| Members Miscellaneous Expenses - CLOSED | 05-May-05 | £58.74 | Postage and Newspapers | MR JOHN DALLAT |
| Support Staff Costs | | £30,005.29 | Support Staff Costs | |
| Total | | £47,837.12 | | |
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Members' Office Costs Allowance 2004-2005

| De Brun, Bairbre | | | | |
|------------------------------------|-------------|-------------------|--------------------------------|-------------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Office - Rent | 30-Apr-04 | £2,937.50 | Rent | SEVASTAPOL DEVELOPMENTS |
| Members Office - Rent | 01-Aug-04 | £2,937.50 | Rent | SEVASTAPOL DEVELOPMENTS |
| Members Office - Rates | 09-Jul-04 | £790.12 | Rates (RCA) | RCA |
| Members Office - Rates | 05-Aug-04 | £730.99 | Rates (RCA) | MS BAIRBRE DE BRUN |
| Members Office - Rates | 09-Aug-04 | £182.73 | Rates (RCA) | MS BAIRBRE DE BRUN |
| Members Office - Rates | 10-Aug-04 | £197.52 | Rates (RCA) | RCA |
| Members Office - Utilities | 24-Jun-04 | £473.27 | Telephone & Oil | MS BAIRBRE DE BRUN |
| Members Office - Utilities | 07-Jul-04 | £392.46 | Telephone | MS BAIRBRE DE BRUN |
| Members Office - Utilities | 07-Jul-04 | £74.18 | Telephone | MS BAIRBRE DE BRUN |
| Members Office - Utilities | 08-Jul-04 | £248.99 | Telephone | MS BAIRBRE DE BRUN |
| Members Office - Utilities | 20-Jul-04 | £239.20 | Telephone & Electricity | MS BAIRBRE DE BRUN |
| Members Office - Utilities | 31-Aug-04 | £87.21 | Telephone | MS BAIRBRE DE BRUN |
| Members Office - Utilities | 25-Oct-04 | £788.18 | Telephone | MS BAIRBRE DE BRUN |
| Members Office - Utilities | 04-Nov-04 | £385.93 | Telephone & Electricity | MS BAIRBRE DE BRUN |
| Members Consumables | 25-Oct-04 | £229.99 | Photocopier Rental | MS BAIRBRE DE BRUN |
| Members Consumables | 30-Nov-04 | £76.39 | Office Supplies | MS BAIRBRE DE BRUN |
| Members Taxable Telephone | 31-Aug-04 | £115.14 | Taxable Telephone | MS BAIRBRE DE BRUN |
| Members Taxable Telephone | 30-Sep-04 | £100.84 | Taxable Telephone | MS BAIRBRE DE BRUN |
| Members Party Secretarial Expenses | 17-Aug-04 | £6,000.00 | Secretarial Services | Sinn Féin |
| Members Party Secretarial Expenses | 12-Oct-04 | £6,000.00 | Secretarial Services | Sinn Féin |
| Members Party Secretarial Expenses | 09-Dec-04 | £3,300.00 | Secretarial Services | Sinn Féin |
| Members Recovery of Stationery | 30-Jun-04 | £0.71 | Recovery of stationery costs | NI Assembly |
| Total | | £26,288.85 | | |
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Members' Office Costs Allowance 2004-2005

| Deeny, Dr Kieran | | | | |
|--|-------------|---------------|---|--------------------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members IT Equipment Purchase - CLOSED | 09-Apr-04 | £3,909.59 | IT Equipment (Omabiz) | DR CHARLES DEENEY MLA |
| Members IT Equipment Purchase - CLOSED | 02-Aug-04 | £89.17 | Website | DR CHARLES DEENEY MLA |
| Members IT Equipment Purchase - CLOSED | 13-Apr-05 | £439.46 | Computer Equipment (Omagh Comp. Rp Ctre) | KIERAN DEENY PCASH |
| Members IT Maintenance | 14-Sep-04 | £100.00 | Computer Service | DR CHARLES DEENEY MLA |
| Members Office - Rent | 10-Jun-04 | £435.00 | Room Hire (Tyrone County Hospital) | DR CHARLES DEENEY MLA |
| Members Office - Rent | 21-Jun-04 | £2,750.00 | Rent | BOAZ PROPERTIES LTD |
| Members Office - Rent | 08-Nov-04 | £5,500.00 | Rent | BOAZ PROPERTIES LTD |
| Members Office - Insurance | 07-Dec-04 | £350.00 | Insurance (Peter McAleer) | DR CHARLES DEENEY MLA |
| Members Office - Rates | 06-Dec-04 | £4,701.24 | Rates | RATE COLLECTION AGENCY |
| Members Office - Utilities | 20-May-04 | £303.69 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 10-Jun-04 | £65.49 | Mobile | DR CHARLES DEENEY MLA |
| Members Office - Utilities | 15-Jul-04 | £67.30 | Telephone | DR CHARLES DEENEY MLA |
| Members Office - Utilities | 10-Aug-04 | £93.06 | Telephone | DR CHARLES DEENEY MLA |
| Members Office - Utilities | 27-Aug-04 | £306.89 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 14-Sep-04 | £122.47 | Mobile | DR CHARLES DEENEY MLA |
| Members Office - Utilities | 08-Oct-04 | £198.89 | Mobile | DR CHARLES DEENEY MLA |
| Members Office - Utilities | 09-Nov-04 | £85.57 | Mobile | DR CHARLES DEENEY MLA |
| Members Telephones | 17-Nov-04 | £323.19 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 16-Feb-05 | £279.09 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 01-Mar-05 | £529.03 | Internet | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles | 15-Dec-04 | £93.17 | Mobile | DR CHARLES DEENEY MLA |
| Members Mobiles | 26-Jan-05 | £78.00 | Mobile | DR CHARLES DEENEY MLA |
| Members Mobiles | 17-Feb-05 | £229.74 | Mobile | DR CHARLES DEENEY MLA |
| Members Mobiles | 13-Apr-05 | £86.92 | Mobile | KIERAN DEENY PCASH |
| Members Mobiles | 05-May-05 | £52.31 | Mobile | KIERAN DEENY PCASH |
| Members Office Equipment - Non Capital | 27-Apr-04 | £382.99 | Office supplies | DR CHARLES DEENEY MLA |
| Members Office Equipment - Non Capital | 10-Jun-04 | £176.25 | Office supplies | DR CHARLES DEENEY MLA |
| Members Consumables | 09-Apr-04 | £3.80 | Office Supplies | DR CHARLES DEENEY MLA |
| Members Consumables | 10-Jun-04 | £26.96 | Office Supplies | DR CHARLES DEENEY MLA |
| Members Consumables | 10-Aug-04 | £452.93 | Stationery & Printing (Oma Business Centre) | DR CHARLES DEENEY MLA |
| Members Consumables | 09-Nov-04 | £249.00 | TV | DR CHARLES DEENEY MLA |
| Members Consumables | 07-Dec-04 | £172.95 | TV Aerial & Computer Software | DR CHARLES DEENEY MLA |

Members' Office Costs Allowance 2004-2005

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|---|-----------|-------------------|--|--------------------------------------|
| Members Consumables | 13-Apr-05 | £129.85 | Office Supplies | KIERAN DEENY PCASH |
| Members Consumables | 05-May-05 | £131.66 | Office Supplies | KIERAN DEENY PCASH |
| Members Petty Cash | 20-Apr-04 | £250.00 | Petty Cash | KIERAN DEENY PCASH |
| Members Petty Cash | 27-Apr-04 | £200.00 | Petty Cash | KIERAN DEENY PCASH |
| Members Petty Cash | 08-Sep-04 | £200.00 | Petty Cash | KIERAN DEENY PCASH |
| Members Petty Cash | 17-Nov-04 | £100.00 | Petty Cash | KIERAN DEENY PCASH |
| Members Volunteers Expenses | 20-Apr-04 | £235.00 | Volunteers Expense | Removed As Schedule 3 of DPA not met |
| Members Recovery of Stationery | 31-May-04 | £12.21 | Recovery of stationery costs | NI Assembly |
| Members Miscellaneous Expenses - CLOSED | 09-Apr-04 | £550.00 | Furniture | P F O'DONNELL |
| Members Miscellaneous Expenses - CLOSED | 09-Apr-04 | £4,080.92 | Office Equipment (Omabiz) | DR CHARLES DEENEY MLA |
| Members Miscellaneous Expenses - CLOSED | 20-Apr-04 | £917.00 | Fire & Safety Equipment (D Mullin) | MR D MULLIN |
| Members Miscellaneous Expenses - CLOSED | 11-May-04 | £1,598.00 | Security Shutters | LIFT & SHIFT |
| Members Miscellaneous Expenses - CLOSED | 06-Jun-04 | £100.00 | Signage | DR CHARLES DEENEY MLA |
| Members Miscellaneous Expenses - CLOSED | 10-Jun-04 | £139.00 | Office Decoration & IT equipment | DR CHARLES DEENEY MLA |
| Members Miscellaneous Expenses - CLOSED | 15-Jul-04 | £130.78 | Bin Collection | DR CHARLES DEENEY MLA |
| Members Miscellaneous Expenses - CLOSED | 02-Aug-04 | £140.43 | Computer Hardware & Chair | DR CHARLES DEENEY MLA |
| Members Miscellaneous Expenses - CLOSED | 02-Aug-04 | £361.25 | Advertisement (Ulster Herald, Tyrone Constitution) | DR CHARLES DEENEY MLA |
| Members Miscellaneous Expenses - CLOSED | 09-Nov-04 | £835.00 | Advertisement - Website (Peter Moore, CDNI) | DR CHARLES DEENEY MLA |
| Members Miscellaneous Expenses - CLOSED | 15-Dec-04 | £121.00 | TV Licence | DR CHARLES DEENEY MLA |
| Support Staff Costs | | £15,113.75 | Support Staff Costs | |
| Total | | £48,000.00 | | |
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Members' Office Costs Allowance 2004-2005

| Dodds, Diane | | | | |
|----------------------------------|-------------|---------------|------------------------------------|--------------------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members IT Maintenance | 04-Feb-05 | £146.88 | IT Maintenance | SD MANAGEMENT SERVICES |
| Members IT Maintenance | 05-May-05 | £176.25 | Printer installation & IT security | SD MANAGEMENT SERVICES |
| Members IT Leasing | 04-Feb-05 | £179.20 | Copier Lease | WOODCHESTER NI LTD |
| Members Office - Rent | 06-May-04 | £1,500.00 | Rent | MR T DAVEY |
| Members Office - Rent | 03-Aug-04 | £1,500.00 | Rent | MR T DAVEY |
| Members Office - Rent | 14-Oct-04 | £1,500.00 | Rent | MR T DAVEY |
| Members Office - Rent | 04-Feb-05 | £1,500.00 | Rent | MR T DAVEY |
| Members Office - Rates | 04-Feb-05 | £950.83 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 26-Apr-05 | £475.41 | Rates | DIANE DODDS MLA |
| Members Office - Utilities | 20-May-04 | £166.81 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 03-Aug-04 | £28.89 | Gas | PHOENIX NATURAL GAS LTD |
| Members Office - Utilities | 03-Aug-04 | £105.71 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 03-Aug-04 | £50.62 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 03-Aug-04 | £258.01 | Telephone | DIANE DODDS MLA |
| Members Office - Utilities | 20-Sep-04 | £199.70 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 29-Oct-04 | £79.25 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 29-Oct-04 | £29.86 | Gas | PHOENIX NATURAL GAS LTD |
| Members Office - Utilities | 29-Oct-04 | £105.71 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Oil, Fuel | 04-Feb-05 | £45.03 | Gas | PHOENIX NATURAL GAS LTD |
| Members Office - Electricity | 04-Feb-05 | £191.04 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Telephones | 16-Dec-04 | £246.17 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 04-Feb-05 | £246.17 | Telephone | DIANE DODDS MLA |
| Members Telephones | 04-Feb-05 | £105.71 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles | 26-Apr-05 | £225.94 | Mobile | DIANE DODDS MLA |
| Members Office Equipment Leasing | 03-Aug-04 | £179.20 | Office Equipment Leasing | WOODCHESTER NI LTD |
| Members Office Equipment Leasing | 20-Sep-04 | £24.73 | Office Equipment Leasing | DANKA |
| Members Office Equipment Leasing | 16-Dec-04 | £32.94 | Office Equipment Leasing | DANKA |
| Members Office Equipment Leasing | 16-Dec-04 | £179.20 | Office Equipment Leasing | WOODCHESTER NI LTD |
| Members Office Equipment Leasing | 26-Apr-05 | £186.09 | Equipment Rental | WOODCHESTER NI LTD |
| Members Consumables | 06-May-04 | £35.66 | Office Supplies | VIKING DIRECT LIMITED |
| Members Consumables | 07-May-04 | £92.44 | Office Supplies | DIANE DODDS MLA |
| Members Consumables | 20-May-04 | £36.06 | Office Supplies | VIKING DIRECT LIMITED |

Members' Office Costs Allowance 2004-2005

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|---|-----------|-----------|-------------------------------|--------------------------------------|
| Members Consumables | 03-Aug-04 | £15.33 | Office Supplies | VIKING DIRECT LIMITED |
| Members Consumables | 29-Oct-04 | £38.24 | Office Supplies | VIKING DIRECT LIMITED |
| Members Consumables | 29-Oct-04 | £70.50 | Office Supplies | SHANKILL COMMUNITY MEDIA PROD |
| Members Consumables | 16-Dec-04 | £100.25 | Office Supplies | DIANE DODDS MLA |
| Members Consumables | 04-Feb-05 | £35.77 | Office Supplies | VIKING DIRECT LIMITED |
| Members Consumables | 05-May-05 | £55.66 | Stationery | VIKING DIRECT LIMITED |
| Members Petty Cash | 07-May-04 | £47.84 | Petty Cash | DIANE DODDS MLA |
| Members Petty Cash | 03-Aug-04 | £200.00 | Petty Cash | DIANE DODDS MLA |
| Members Petty Cash | 19-Oct-04 | £140.21 | Petty Cash | DIANE DODDS MLA |
| Members Petty Cash | 04-Feb-05 | £49.75 | Petty Cash | DIANE DODDS MLA |
| Members Petty Cash | 04-Feb-05 | £34.75 | Petty Cash | DIANE DODDS MLA |
| Members Petty Cash | 26-Apr-05 | £58.37 | Petty Cash | DIANE DODDS MLA |
| Members Advertising | 16-Dec-04 | £105.75 | Advertising | SHANKILL COMMUNITY MEDIA PROD |
| Members Advertising | 04-Feb-05 | £70.50 | Advertising | SHANKILL COMMUNITY MEDIA PROD |
| Members Advertising | 26-Apr-05 | £35.25 | Advertising | SHANKILL COMMUNITY MEDIA PROD |
| Members Advertising | 05-May-05 | £35.25 | Advertising | SHANKILL COMMUNITY MEDIA PROD |
| Members Leaflets | 16-Dec-04 | £425.00 | Leaflets | NORTHERN WHIG LTD |
| Members Volunteers Expenses | 31-May-05 | £175.00 | Volunteer expenses | Removed As Schedule 3 of DPA not met |
| Members Party Secretarial Expenses | 14-Oct-04 | £5,000.00 | Secretarial Expenses | Ulster Democratic Unionist Par |
| Members Party Secretarial Expenses | 31-May-05 | £4,250.00 | Secretarial Services | Ulster Democratic Unionist Par |
| Members Recovery of Stationery | 30-Jun-04 | £1.08 | Assembly Recovered Stationery | NI ASSEMBLY |
| Members Recovery of Stationery | 29-Mar-05 | £46.34 | Assembly Recovered Stationery | NI ASSEMBLY |
| Members Miscellaneous Expenses - CLOSED | 06-May-04 | £399.33 | Office Supplies | VIKING DIRECT LIMITED |
| Members Miscellaneous Expenses - CLOSED | 20-May-04 | £35.25 | Advertising | SHANKILL COMMUNITY MEDIA PROD |
| Members Miscellaneous Expenses - CLOSED | 20-May-04 | £62.60 | Advertising | SHANKILL COMMUNITY MEDIA PROD |
| Members Miscellaneous Expenses - CLOSED | 20-May-04 | £35.25 | Advertising | SHANKILL COMMUNITY MEDIA PROD |
| Members Miscellaneous Expenses - CLOSED | 03-Aug-04 | £25.85 | Office Equipment | GABBEY BUSINESS MACHINES |
| Members Miscellaneous Expenses - CLOSED | 03-Aug-04 | £35.25 | Advertising | SHANKILL COMMUNITY MEDIA PROD |
| Members Miscellaneous Expenses - CLOSED | 03-Aug-04 | £35.25 | Advertising | SHANKILL COMMUNITY MEDIA PROD |
| Members Miscellaneous Expenses - CLOSED | 03-Aug-04 | £35.25 | Advertising | SHANKILL COMMUNITY MEDIA PROD |
| Members Miscellaneous Expenses - CLOSED | 20-Sep-04 | £70.50 | Advertising | SHANKILL COMMUNITY MEDIA PROD |
| Members Miscellaneous Expenses - CLOSED | 20-Sep-04 | £250.00 | Advertising | WILLIAM MARK THOMPSON |
| Members Miscellaneous Expenses - CLOSED | 16-Dec-04 | £15.00 | Newspapers | DIANE DODDS MLA |
| Members Miscellaneous Expenses - CLOSED | 04-Feb-05 | £91.35 | Cleaner | DIANE DODDS MLA |

Members' Office Costs Allowance 2004-2005

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|---|-----------|-------------------|---------------------|-----------------|
| Members Miscellaneous Expenses - CLOSED | 26-Apr-05 | £153.80 | Newspapers | DIANE DODDS MLA |
| Support Staff Costs | | £24,755.37 | Support Staff Costs | |
| Total | | £47,770.40 | | |
| | | | | |

Members' Office Costs Allowance 2004-2005

| Dodds, Nigel | | | | |
|---------------------|-------------|---------------|--------------------------------|-------------------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Advertising | 09-Nov-04 | £35.25 | Advertisement - Newspaper | SHANKILL COMMUNITY MEDIA PROD |
| Members Advertising | 02-Dec-04 | £35.25 | Advertisement - Newspaper | SHANKILL COMMUNITY MEDIA PROD |
| Members Advertising | 17-Dec-04 | £35.25 | Advertisement - Newspaper | SHANKILL COMMUNITY MEDIA PROD |
| Members Advertising | 07-Jan-05 | £35.25 | Advertisement - Newspaper | SHANKILL COMMUNITY MEDIA PROD |
| Members Advertising | 02-Mar-05 | £228.94 | Advertisement - Newspaper | Century Newspapers Ltd |
| Members Consumables | 13-May-04 | £120.15 | Office Supplies | BANNER BUSINESS SUPPLIES |
| Members Consumables | 17-May-04 | £74.46 | Office Supplies | BANNER BUSINESS SUPPLIES |
| Members Consumables | 06-Jun-04 | £26.39 | Office Supplies | BANNER BUSINESS SUPPLIES |
| Members Consumables | 06-Jun-04 | £45.98 | Office Supplies | BANNER BUSINESS SUPPLIES |
| Members Consumables | 06-Jun-04 | £14.00 | Office Supplies | MR NIGEL DODDS |
| Members Consumables | 09-Jun-04 | £18.90 | Office Supplies | VIKING DIRECT LIMITED |
| Members Consumables | 09-Jun-04 | £14.79 | Office Supplies | MR NIGEL DODDS |
| Members Consumables | 01-Jul-04 | £135.05 | Office Supplies | BANNER BUSINESS SUPPLIES |
| Members Consumables | 01-Jul-04 | £17.75 | Office Supplies | MR NIGEL DODDS |
| Members Consumables | 05-Jul-04 | £47.00 | Office Supplies | VIKING DIRECT LIMITED |
| Members Consumables | 15-Jul-04 | £94.79 | Office Supplies | MR NIGEL DODDS |
| Members Consumables | 05-Aug-04 | £30.69 | Office Supplies | VIKING DIRECT LIMITED |
| Members Consumables | 26-Aug-04 | £0.95 | Office Supplies | BANNER BUSINESS SUPPLIES LTD |
| Members Consumables | 10-Sep-04 | £8.64 | Office Supplies | BANNER BUSINESS SUPPLIES |
| Members Consumables | 10-Sep-04 | £75.59 | Office Supplies | MR NIGEL DODDS |
| Members Consumables | 22-Oct-04 | £46.26 | Office Supplies | CRAIGAVON OFFICE SUPPLIES |
| Members Consumables | 22-Oct-04 | £20.07 | Office Supplies | SUPPLIES TEAM |
| Members Consumables | 09-Nov-04 | £106.56 | Office Supplies | BANNER BUSINESS SUPPLIES LTD |
| Members Consumables | 09-Nov-04 | £36.28 | Office Supplies | BANNER BUSINESS SUPPLIES LTD |
| Members Consumables | 18-Nov-04 | £107.87 | Office Supplies | BALMORAL FURNITURE |
| Members Consumables | 02-Dec-04 | £151.22 | Office Supplies | BALMORAL FURNITURE |
| Members Consumables | 02-Dec-04 | £64.71 | Office Supplies | DANKA |
| Members Consumables | 15-Dec-04 | £10.25 | Office Supplies | SUPPLIES TEAM |
| Members Consumables | 16-Dec-04 | £16.92 | Office Supplies | BANNER BUSINESS SUPPLIES LTD |
| Members Consumables | 09-Feb-05 | £17.91 | Office Supplies | BANNER BUSINESS SUPPLIES LTD |
| Members Consumables | 01-Mar-05 | £63.19 | Office Supplies | BANNER BUSINESS SUPPLIES LTD |
| Members Consumables | 02-Mar-05 | £6.76 | Office Supplies | SUPPLIES TEAM |

Members' Office Costs Allowance 2004-2005

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|---|-----------|---------|---------------------------|--------------------------------|
| Members Consumables | 02-Mar-05 | £64.71 | Office Supplies | DANKA |
| Members Furniture - Non Capital | 09-Nov-04 | £422.06 | Office Supplies | BALMORAL FURNITURE |
| Members IT Equipment Purchase - CLOSED | 14-Oct-04 | £750.83 | IT Equipment | SS STATIONERY SUPPLIES |
| Members Leaflets | 16-Dec-04 | £425.00 | Advertisement - Leaflets | NORTHERN WHIG LTD |
| Members Miscellaneous Expenses - CLOSED | 04-May-04 | £467.06 | Advertisement - design | CONNSWATER GRAPHICS |
| Members Miscellaneous Expenses - CLOSED | 07-May-04 | £10.00 | Office Supplies | BROWN MCCONNELL CLARK MCKEE |
| Members Miscellaneous Expenses - CLOSED | 13-May-04 | £87.37 | Statutory charges | BELFAST CITY COUNCIL |
| Members Miscellaneous Expenses - CLOSED | 20-May-04 | £62.60 | Advertisement - Newspaper | SHANKILL COMMUNITY MEDIA PROD |
| Members Miscellaneous Expenses - CLOSED | 20-May-04 | £35.25 | Advertisement - Newspaper | SHANKILL COMMUNITY MEDIA PROD |
| Members Miscellaneous Expenses - CLOSED | 20-May-04 | £35.25 | Advertisement - Newspaper | SHANKILL COMMUNITY MEDIA PROD |
| Members Miscellaneous Expenses - CLOSED | 07-Jun-04 | £250.00 | Office Carpet | MARTIN PHILIPS CARPETS |
| Members Miscellaneous Expenses - CLOSED | 01-Jul-04 | £35.25 | Advertisement - Newspaper | SHANKILL COMMUNITY MEDIA PROD |
| Members Miscellaneous Expenses - CLOSED | 01-Jul-04 | £87.37 | Statutory charges | BELFAST CITY COUNCIL |
| Members Miscellaneous Expenses - CLOSED | 01-Jul-04 | £35.25 | Advertisement - Newspaper | SHANKILL COMMUNITY MEDIA PROD |
| Members Miscellaneous Expenses - CLOSED | 29-Jul-04 | £51.19 | Office Supplies | GFA PREMIER LIMITED |
| Members Miscellaneous Expenses - CLOSED | 06-Aug-04 | £199.56 | Office Supplies | VIKING DIRECT LIMITED |
| Members Miscellaneous Expenses - CLOSED | 02-Sep-04 | £326.50 | Office renovation | KENNETH E MCCRACKEN |
| Members Miscellaneous Expenses - CLOSED | 28-Sep-04 | £196.80 | Office Supplies | CRAIGAVON OFFICE SUPPLIES |
| Members Miscellaneous Expenses - CLOSED | 28-Sep-04 | £62.50 | Office Supplies | WILLIAM MARK THOMPSON |
| Members Miscellaneous Expenses - CLOSED | 06-Oct-04 | £285.00 | Advertisement - Leaflets | NORTHERN WHIG LTD |
| Members Miscellaneous Expenses - CLOSED | 07-Oct-04 | £35.25 | Advertisement - Newspaper | SHANKILL COMMUNITY MEDIA PROD |
| Members Miscellaneous Expenses - CLOSED | 29-Oct-04 | £35.25 | Advertisement - Newspaper | SHANKILL COMMUNITY MEDIA PROD |
| Members Mobiles | 09-Nov-04 | £5.46 | Mobile | GENESIS COMMUNICATIONS |
| Members Mobiles | 17-Nov-04 | £264.14 | Mobile | MR NIGEL DODDS |
| Members Mobiles | 16-Dec-04 | £26.60 | Mobile | GENESIS COMMUNICATIONS |
| Members Mobiles | 13-Jan-05 | £103.02 | Mobile | GENESIS COMMUNICATIONS |
| Members Mobiles | 09-Feb-05 | £61.17 | Mobile | GENESIS COMMUNICATIONS |
| Members Office - Electricity | 15-Dec-04 | £33.91 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Electricity | 06-Jan-05 | £430.42 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Insurance | 07-Jul-04 | £96.45 | Office Insurance | McKIBBEN & CO |
| Members Office - Insurance | 13-Aug-04 | £286.89 | Office Insurance | McKIBBEN & CO |
| Members Office - Rates | 28-Jan-05 | £371.24 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rent | 01-Apr-04 | £900.00 | Rent | JOAN GILMORE |
| Members Office - Rent | 01-May-04 | £900.00 | Rent | JOAN GILMORE |

Members' Office Costs Allowance 2004-2005

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|----------------------------|-----------|---------|------------------|--------------------------------|
| Members Office - Rent | 01-Jun-04 | £900.00 | Rent | JOAN GILMORE |
| Members Office - Rent | 06-Jun-04 | £125.00 | Rent | MR NIGEL DODDS |
| Members Office - Rent | 01-Jul-04 | £900.00 | Rent | JOAN GILMORE |
| Members Office - Rent | 09-Aug-04 | £900.00 | Rent | JOAN GILMORE |
| Members Office - Rent | 09-Aug-04 | £784.63 | Rent | McKIBBEN & CO |
| Members Office - Rent | 26-Aug-04 | £125.00 | Rent | NEWTOWNABBEY COUNCIL |
| Members Office - Rent | 06-Sep-04 | £900.00 | Rent | JOAN GILMORE |
| Members Office - Rent | 04-Oct-04 | £900.00 | Rent | JOAN GILMORE |
| Members Office - Rent | 22-Oct-04 | £591.74 | Rent | McKIBBEN & CO |
| Members Office - Rent | 09-Nov-04 | £900.00 | Rent | JOAN GILMORE |
| Members Office - Rent | 18-Nov-04 | £10.00 | Rent | BROWN MCCONNELL CLARK MCKEE |
| Members Office - Rent | 01-Dec-04 | £900.00 | Rent | JOAN GILMORE |
| Members Office - Rent | 10-Jan-05 | £900.00 | Rent | JOAN GILMORE |
| Members Office - Rent | 28-Jan-05 | £688.19 | Rent | McKIBBEN & CO |
| Members Office - Rent | 01-Feb-05 | £900.00 | Rent | JOAN GILMORE |
| Members Office - Rent | 10-Mar-05 | £900.00 | Rent | JOAN GILMORE |
| Members Office - Utilities | 04-May-04 | £199.53 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 09-Jun-04 | £12.09 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 09-Jun-04 | £13.46 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 09-Jun-04 | £20.98 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 09-Jun-04 | £12.09 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 01-Jul-04 | £457.11 | Telephone | MR NIGEL DODDS |
| Members Office - Utilities | 01-Jul-04 | £266.06 | Mobile | MR NIGEL DODDS |
| Members Office - Utilities | 01-Jul-04 | £277.49 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 01-Jul-04 | £357.37 | Mobile | MR NIGEL DODDS |
| Members Office - Utilities | 02-Jul-04 | £49.02 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 02-Jul-04 | £14.78 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 03-Aug-04 | £573.36 | Telephone | MR NIGEL DODDS |
| Members Office - Utilities | 03-Aug-04 | £5.88 | Mobile | GENESIS COMMUNICATIONS |
| Members Office - Utilities | 13-Aug-04 | £45.82 | Waste Collection | NEWTOWNABBEY COUNCIL |
| Members Office - Utilities | 02-Sep-04 | £83.95 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 02-Sep-04 | £48.10 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 02-Sep-04 | £24.37 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 10-Sep-04 | £74.67 | Mobile | MR NIGEL DODDS |

Members' Office Costs Allowance 2004-2005

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|--|-----------|-------------------|----------------------------------|--------------------------------|
| Members Office - Utilities | 20-Sep-04 | £87.37 | Statutory charges | BELFAST CITY COUNCIL |
| Members Office - Utilities | 28-Sep-04 | £26.43 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 28-Sep-04 | £19.55 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 07-Oct-04 | £29.62 | Mobile | GENESIS COMMUNICATIONS |
| Members Office - Utilities | 12-Oct-04 | £621.07 | Utilities - Mobile & Electricity | MR NIGEL DODDS |
| Members Office - Utilities | 19-Oct-04 | £26.72 | Mobile | GENESIS COMMUNICATIONS |
| Members Office - Utilities | 09-Nov-04 | £178.54 | Office Supplies | VIKING DIRECT LIMITED |
| Members Office - Utilities | 17-Nov-04 | £138.51 | Electricity | MR NIGEL DODDS |
| Members Office Equipment - Non Capital | 06-Jun-04 | £123.89 | Office Equipment | MR NIGEL DODDS |
| Members Office Equipment - Non Capital | 09-Jun-04 | £32.46 | Office Equipment | MR NIGEL DODDS |
| Members Office Equipment - Non Capital | 16-Dec-04 | £182.13 | Office Furniture | BALMORAL FURNITURE |
| Members Office Equipment Leasing | 04-May-04 | £109.28 | Office Equipment Leasing | WOODCHESTER NI LTD |
| Members Office Equipment Leasing | 06-Jun-04 | £61.64 | Office Equipment Leasing | DANKA |
| Members Office Equipment Leasing | 26-Jul-04 | £109.28 | Office Equipment Leasing | WOODCHESTER NI LTD |
| Members Office Equipment Leasing | 10-Sep-04 | £61.64 | Office Equipment Leasing | DANKA |
| Members Office Equipment Leasing | 29-Oct-04 | £109.28 | Office Equipment Leasing | WOODCHESTER NI LTD |
| Members Office Equipment Leasing | 07-Mar-05 | £109.28 | Office Equipment Leasing | WOODCHESTER NI LTD |
| Members Telephones | 17-Nov-04 | £105.71 | Telephone | MR NIGEL DODDS |
| Members Telephones | 01-Dec-04 | £16.11 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 01-Dec-04 | £82.86 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 01-Dec-04 | £22.51 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 04-Jan-05 | £26.43 | Internet | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 02-Mar-05 | £16.80 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 02-Mar-05 | £51.79 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 02-Mar-05 | £18.75 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Self Employed Secretarial | 04-Oct-04 | £275.00 | Secretarial Services | SHARON THOMPSON |
| Support Staff Costs | | £22,314.24 | Support Staff Costs | |
| Total | | £48,000.00 | | |
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Members' Office Costs Allowance 2004-2005

| Doherty, Pat | | | | |
|----------------------------|-------------|---------------|----------------------------------|----------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Office - Rent | 01-Apr-04 | £216.67 | Rent | GURAM PROPERTIES |
| Members Office - Rent | 01-May-04 | £216.67 | Rent | GURAM PROPERTIES |
| Members Office - Rent | 01-Jun-04 | £216.67 | Rent | GURAM PROPERTIES |
| Members Office - Rent | 01-Jul-04 | £216.67 | Rent | GURAM PROPERTIES |
| Members Office - Rent | 09-Aug-04 | £216.67 | Rent | GURAM PROPERTIES |
| Members Office - Rent | 06-Sep-04 | £216.67 | Rent | GURAM PROPERTIES |
| Members Office - Rent | 04-Oct-04 | £216.67 | Rent | GURAM PROPERTIES |
| Members Office - Rent | 09-Nov-04 | £216.67 | Rent | GURAM PROPERTIES |
| Members Office - Rent | 01-Dec-04 | £216.67 | Rent | GURAM PROPERTIES |
| Members Office - Rent | 10-Jan-05 | £216.67 | Rent | GURAM PROPERTIES |
| Members Office - Rent | 01-Feb-05 | £216.67 | Rent | GURAM PROPERTIES |
| Members Office - Rent | 10-Mar-05 | £216.67 | Rent | GURAM PROPERTIES |
| Members Office - Rates | 09-Aug-04 | £460.94 | Rates | MR PAT DOHERTY |
| Members Office - Rates | 09-Aug-04 | £115.23 | Rates | MR PAT DOHERTY |
| Members Office - Rates | 06-Sep-04 | £115.23 | Rates | MR PAT DOHERTY |
| Members Office - Rates | 01-Oct-04 | £115.23 | Rates | MR PAT DOHERTY |
| Members Office - Rates | 01-Nov-04 | £115.23 | Rates | MR PAT DOHERTY |
| Members Office - Rates | 01-Dec-04 | £115.23 | Rates | MR PAT DOHERTY |
| Members Office - Rates | 05-Jan-05 | £115.23 | Rates | MR PAT DOHERTY |
| Members Office - Utilities | 07-Jul-04 | £696.04 | Electricity | MR PAT DOHERTY |
| Members Office - Utilities | 31-Aug-04 | £1,203.72 | Utilities - Mobile & Electricity | MR PAT DOHERTY |
| Members Office - Utilities | 06-Oct-04 | £293.17 | Telephone | MR PAT DOHERTY |
| Members Telephones | 12-Nov-04 | £775.58 | Telephone | MR PAT DOHERTY |
| Members Telephones | 21-Jan-05 | £232.57 | Telephone | MR PAT DOHERTY |
| Members Telephones | 28-Jan-05 | £2,067.30 | Telephone | MR PAT DOHERTY |
| Members Telephones | 30-Mar-05 | £146.85 | Telephone | MR PAT DOHERTY |
| Members Telephones | 25-May-05 | £4.92 | Telephone | MR PAT DOHERTY |
| Members Mobiles | 12-Nov-04 | £599.20 | Mobile | MR PAT DOHERTY |
| Members Mobiles | 28-Jan-05 | £153.84 | Mobile | MR PAT DOHERTY |
| Members Mobiles | 30-Mar-05 | £233.69 | Mobile | MR PAT DOHERTY |
| Members Consumables | 31-Aug-04 | £200.60 | Office Supplies | MR PAT DOHERTY |
| Members Consumables | 30-Mar-05 | £186.60 | Office Supplies | MR PAT DOHERTY |

Members' Office Costs Allowance 2004-2005

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|------------------------------------|-----------|-------------------|------------------------------|-----------------------|
| Members Party Secretarial Expenses | 17-Aug-04 | £6,000.00 | Secretarial Expenses | SINN FEIN HEAD OFFICE |
| Members Party Secretarial Expenses | 12-Oct-04 | £6,000.00 | Secretarial Expenses | SINN FEIN HEAD OFFICE |
| Members Party Secretarial Expenses | 21-Jan-05 | £4,000.00 | Secretarial Expenses | SINN FEIN HEAD OFFICE |
| Members Party Secretarial Expenses | 06-Apr-05 | £2,400.00 | Secretarial Expenses | SINN FEIN HEAD OFFICE |
| Members Party Secretarial Expenses | 25-May-05 | £650.00 | Secretarial & Admin Services | SINN FEIN HEAD OFFICE |
| Members Recovery of Stationery | 29-Mar-05 | £47.35 | Recovery of stationery costs | NI Assembly |
| Support Staff Costs | | £18,356.21 | Support Staff Costs | |
| Total | | £48,000.00 | | |
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Members' Office Costs Allowance 2004-2005

| Donaldson, Jeffrey | | | | |
|---|-------------|-------------------|---|-------------------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Office - Repairs & Maintenance | 12-May-05 | £325.00 | Design of Office display | WILLIAM MARK THOMPSON |
| Members Office - Repairs & Maintenance | 12-May-05 | £640.38 | Office display (CONNSWATER GRAPHICS) | CONNSWATER GRAPHICS |
| Members Office - Rent | 01-Sep-04 | £2,546.00 | Rent | S J ANDERSON & SONS |
| Members Office - Rent | 17-Nov-04 | £4,500.00 | Rent | S J ANDERSON & SONS |
| Members Office - Rent | 10-Jan-05 | £2,250.00 | Rent | S J ANDERSON & SONS |
| Members Office - Insurance | 12-May-05 | £945.00 | Insurance | CRUMLIN INSURANCE PARTNERSHIP |
| Members Office - Electricity | 31-Mar-05 | £20.37 | Electricity | JEFFREY DONALDSON MLA |
| Members Office Equipment - Non Capital | 12-Oct-04 | £141.00 | Office Equipment | SAM ROBINSON BUSINESS SYSTE |
| Members Office Equipment - Non Capital | 12-Oct-04 | £5,923.35 | Desk, Tables, Chairs, Cupboard, Desk Dividers | SAM ROBINSON BUSINESS SYSTE |
| Members Office Equipment - Non Capital | 12-May-05 | £222.08 | Stationery | SAM ROBINSON BUSINESS SYSTE |
| Members Consumables | 12-Oct-04 | £1,565.31 | Office Equipment | SAM ROBINSON BUSINESS SYSTE |
| Members Consumables | 12-Oct-04 | £159.84 | Office Equipment | SAM ROBINSON BUSINESS SYSTE |
| Members Consumables | 12-Oct-04 | £150.00 | Printed Headed Paper | J C PRINT LIMITED |
| Members Consumables | 09-Dec-04 | £120.00 | Office Supplies | CUNNINGHAM STONE LTD |
| Members Consumables | 12-May-05 | £317.96 | Office Supplies | SAM ROBINSON BUSINESS SYSTE |
| Members Petty Cash | 09-Dec-04 | £300.00 | Petty Cash | JEFFREY DONALDSON MLA |
| Members Advertising | 12-May-05 | £235.01 | Advertising | MORTON NEWSPAPERS |
| Members Recovery of Stationery | 30-Jun-04 | £11.99 | Recovery of stationery costs | NI Assembly |
| Members Miscellaneous Expenses - CLOSED | 02-Jun-04 | £1,175.00 | Office Decoration | S J ANDERSON & SONS |
| Members Miscellaneous Expenses - CLOSED | 14-Jul-04 | £764.93 | Office Furniture | BALMORAL FURNITURE |
| Members Miscellaneous Expenses - CLOSED | 14-Jul-04 | £264.37 | Office Maintenance | CUNNINGHAM STONE LTD |
| Members Miscellaneous Expenses - CLOSED | 12-Oct-04 | £41.68 | Advertisement - Leaflet Distribution | WILLIAM MARK THOMPSON |
| Support Staff Costs | | £25,202.11 | Support Staff Costs | |
| Total | | £47,821.38 | | |
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Members' Office Costs Allowance 2004-2005

| Dougan, Geraldine | | | | |
|------------------------------------|-------------|-------------------|--------------------------------|-----------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Office - Rent | 27-Aug-04 | £3,000.00 | Rent | GERALDINE DOUGAN MLA |
| Members Office - Rent | 24-Sep-04 | £3,000.00 | Rent | GERALDINE DOUGAN MLA |
| Members Office - Rent | 30-Mar-05 | £4,000.00 | Rent | GERALDINE DOUGAN MLA |
| Members Office - Utilities | 07-Jul-04 | £50.61 | Telephone | GERALDINE DOUGAN MLA |
| Members Office - Utilities | 28-Jul-04 | £138.01 | Telephone | GERALDINE DOUGAN MLA |
| Members Office - Utilities | 27-Aug-04 | £72.73 | Telephone | GERALDINE DOUGAN MLA |
| Members Office - Utilities | 06-Oct-04 | £36.51 | Mobile | GERALDINE DOUGAN MLA |
| Members Office - Utilities | 05-Nov-04 | £144.94 | Telephone | GERALDINE DOUGAN MLA |
| Members Telephones | 28-Jan-05 | £17.89 | Telephone | GERALDINE DOUGAN MLA |
| Members Telephones | 05-May-05 | £89.97 | Telephone | GERALDINE DOUGAN MLA |
| Members Mobiles | 28-Jan-05 | £50.17 | Mobile | GERALDINE DOUGAN MLA |
| Members Mobiles | 17-Feb-05 | £42.77 | Mobile | GERALDINE DOUGAN MLA |
| Members Mobiles | 05-May-05 | £97.64 | Mobile | GERALDINE DOUGAN MLA |
| Members Consumables | 05-May-05 | £60.85 | Office Supplies | GERALDINE DOUGAN MLA |
| Members Taxable Telephone | 30-Nov-04 | £85.06 | Taxable Telephone | GERALDINE DOUGAN MLA |
| Members Taxable Telephone | 28-Feb-05 | £89.98 | Taxable Telephone | GERALDINE DOUGAN MLA |
| Members Party Secretarial Expenses | 17-Aug-04 | £6,000.00 | Secretarial Expenses | SINN FEIN HEAD OFFICE |
| Members Party Secretarial Expenses | 12-Oct-04 | £6,000.00 | Secretarial Expenses | SINN FEIN HEAD OFFICE |
| Members Party Secretarial Expenses | 21-Jan-05 | £4,000.00 | Secretarial Expenses | SINN FEIN HEAD OFFICE |
| Members Party Secretarial Expenses | 06-Apr-05 | £1,000.00 | Secretarial Services | SINN FEIN HEAD OFFICE |
| Members Party Secretarial Expenses | 25-May-05 | £1,500.00 | Secretarial Services | SINN FEIN HEAD OFFICE |
| Members Recovery of Stationery | 19-Apr-04 | £6.83 | Assembly Recovered Stationery | NI Assembly |
| Members Recovery of Stationery | 19-Apr-04 | £19.88 | Assembly Recovered Stationery | NI Assembly |
| Members Recovery of Stationery | 19-Apr-04 | £15.26 | Assembly Recovered Stationery | NI Assembly |
| Members Recovery of Stationery | 19-Apr-04 | £22.16 | Assembly Recovered Stationery | NI Assembly |
| Members Recovery of Stationery | 29-Mar-05 | £7.99 | Assembly Recovered Stationery | NI Assembly |
| Support Staff Costs | | £18,356.21 | Support Staff Costs | |
| Total | | £47,905.46 | | |
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Members' Office Costs Allowance 2004-2005

| Durkan, Mark | | | | |
|--|-------------|---------------|--------------------------------|--------------------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Office - Repairs & Maintenance | 22-Feb-05 | £669.75 | Signs and Installation | COMMUNITY PRINTING LTD |
| Members Office - Rent | 01-Apr-04 | £305.50 | Rent | BELMONT MEATS LTD |
| Members Office - Rent | 01-May-04 | £305.50 | Rent | BELMONT MEATS LTD |
| Members Office - Rent | 01-Jun-04 | £305.50 | Rent | BELMONT MEATS LTD |
| Members Office - Rent | 01-Jul-04 | £305.50 | Rent | BELMONT MEATS LTD |
| Members Office - Rent | 09-Aug-04 | £305.50 | Rent | BELMONT MEATS LTD |
| Members Office - Rent | 06-Sep-04 | £305.50 | Rent | BELMONT MEATS LTD |
| Members Office - Rent | 04-Oct-04 | £305.50 | Rent | BELMONT MEATS LTD |
| Members Office - Rent | 09-Nov-04 | £305.50 | Rent | BELMONT MEATS LTD |
| Members Office - Rent | 01-Dec-04 | £305.50 | Rent | BELMONT MEATS LTD |
| Members Office - Rent | 10-Jan-05 | £305.50 | Rent | BELMONT MEATS LTD |
| Members Office - Rent | 01-Feb-05 | £305.50 | Rent | BELMONT MEATS LTD |
| Members Office - Rent | 10-Mar-05 | £305.50 | Rent | BELMONT MEATS LTD |
| Members Office - Insurance | 09-Nov-04 | £1,645.43 | Office Insurance | OPEN + DIRECT |
| Members Office - Rates | 27-Apr-04 | £174.71 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 13-May-04 | £174.63 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 14-Jun-04 | £174.63 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 04-Jul-04 | £174.63 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 10-Aug-04 | £174.63 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 06-Sep-04 | £174.63 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Oct-04 | £174.63 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Nov-04 | £174.63 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 01-Dec-04 | £174.63 | Rates | RATE COLLECTION AGENCY |
| Members Office - Rates | 04-Jan-05 | £174.63 | Rates | RATE COLLECTION AGENCY |
| Members Office - Utilities | 26-Apr-04 | £400.16 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 26-Apr-04 | £71.00 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 25-May-04 | £107.05 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 26-May-04 | £70.99 | Mobile | MR MARK DURKAN |
| Members Office - Utilities | 01-Jul-04 | £40.61 | Mobile | MR MARK DURKAN |
| Members Office - Utilities | 01-Jul-04 | £153.14 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 26-Jul-04 | £441.16 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 26-Jul-04 | £65.83 | Telephone | BRITISH TELECOMMUNICATIONS PLC |

Members' Office Costs Allowance 2004-2005

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| Members Office - Utilities | 07-Sep-04 | £66.41 | Mobile | MR MARK DURKAN |
| Members Office - Utilities | 07-Sep-04 | £105.71 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 30-Sep-04 | £41.41 | Mobile | MR MARK DURKAN |
| Members Office - Utilities | 30-Sep-04 | £76.25 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 14-Oct-04 | £404.15 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 14-Oct-04 | £65.74 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Electricity | 04-Jan-05 | £222.09 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Telephones | 13-Dec-04 | £105.71 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 22-Feb-05 | £57.38 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 22-Feb-05 | £338.25 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 07-Mar-05 | £105.71 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Mobiles | 10-Nov-04 | £34.79 | Mobile | MR MARK DURKAN |
| Members Mobiles | 22-Feb-05 | £1,525.41 | Mobile | O2 (UK) LTD |
| Members Mobiles | 07-Mar-05 | £94.47 | Mobile | O2 (UK) LTD |
| Members Professional Advisers | 01-Jul-04 | £50.00 | Professional Advisers | LAW CENTRE (NI) |
| Members Consumables | 14-Jul-04 | £35.25 | Office Supplies | OFC |
| Members Consumables | 07-Sep-04 | £38.66 | Office Supplies | REPROTEC BUSINESS EQUIPMENT LT |
| Members Consumables | 30-Sep-04 | £14.10 | Office Supplies | REPROTEC BUSINESS EQUIPMENT LT |
| Members Consumables | 22-Feb-05 | £3.51 | Office Supplies | REPROTEC BUSINESS EQUIPMENT LT |
| Members Consumables | 07-Mar-05 | £38.66 | Office Supplies | REPROTEC BUSINESS EQUIPMENT LT |
| Members Petty Cash | 25-May-04 | £80.00 | Petty Cash | MR MARK DURKAN |
| Members Petty Cash | 14-Jul-04 | £65.12 | Petty Cash | MR MARK DURKAN |
| Members Petty Cash | 07-Sep-04 | £74.60 | Petty Cash | MR MARK DURKAN |
| Members Petty Cash | 14-Oct-04 | £69.54 | Petty Cash | MR MARK DURKAN |
| Members Petty Cash | 09-Nov-04 | £77.13 | Petty Cash | MR MARK DURKAN |
| Members Petty Cash | 22-Feb-05 | £93.02 | Petty Cash | MR MARK DURKAN |
| Members Petty Cash | 07-Mar-05 | £42.15 | Petty Cash | MR MARK DURKAN |
| Members Advertising | 22-Feb-05 | £106.76 | Advertisement - Directory | SDLP |
| Members Party Secretarial Expenses | 08-Apr-04 | £1,800.00 | Secretarial Expenses | SDLP |
| Members Miscellaneous Expenses - CLOSED | 25-May-04 | £35.00 | Data Protection Registration | DATA PROTECTION NOTIFICATION D |
| Members Miscellaneous Expenses - CLOSED | 30-Sep-04 | £107.00 | Fire Equipment | FPSS |
| Support Staff Costs | | £32,948.52 | Support Staff Costs | |
| Total | | £48,000.00 | | |
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Members' Office Costs Allowance 2004-2005

| Easton, Alex | | | | |
|---|-------------|---------------|--------------------------------|--------------------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Advertising | 16-Dec-04 | £70.00 | Advertisement | HOLYWOOD ADVERTISER |
| Members Advertising | 21-Feb-05 | £171.31 | Advertisement | YELLOW PAGES |
| Members Advertising | 16-May-05 | £937.50 | Advertising | J C PRINT LIMITED |
| Members Consumables | 26-Apr-04 | £18.55 | Office Supplies | ALEX EASTON MLA |
| Members Consumables | 05-May-04 | £23.94 | Stamps | ALEX EASTON MLA |
| Members Consumables | 10-Aug-04 | £160.02 | Postage | ALEX EASTON MLA |
| Members Consumables | 26-Aug-04 | £69.30 | Stamps | ALEX EASTON MLA |
| Members Leaflets | 11-Jan-05 | £179.13 | Leaflet Delivery | THE ROYAL MAIL (REMITTANCE) |
| Members Leaflets | 19-Jan-05 | £576.30 | Leaflet Delivery | THE ROYAL MAIL (REMITTANCE) |
| Members Leaflets | 01-Feb-05 | £1,120.00 | Prepaid Envelopes | THE ROYAL MAIL (REMITTANCE) |
| Members Leaflets | 16-Feb-05 | £128.30 | Leaflet Delivery | THE ROYAL MAIL (REMITTANCE) |
| Members Miscellaneous Expenses - CLOSED | 15-Apr-04 | £514.85 | Advertisement | CENTURY NEWSPAPERS |
| Members Miscellaneous Expenses - CLOSED | 22-Apr-04 | £40.00 | Blinds | ALEX EASTON MLA |
| Members Miscellaneous Expenses - CLOSED | 19-May-04 | £35.00 | Advertisement | HOLYWOOD ADVERTISER |
| Members Miscellaneous Expenses - CLOSED | 19-May-04 | £75.00 | Advertisement | HOLYWOOD ADVERTISER |
| Members Miscellaneous Expenses - CLOSED | 16-Jul-04 | £122.50 | Leaflet | KNOCKLAYD PRINT |
| Members Miscellaneous Expenses - CLOSED | 09-Aug-04 | £52.87 | Signage | GEORGE BROWN SIGNS |
| Members Miscellaneous Expenses - CLOSED | 09-Aug-04 | £88.12 | Signage | GEORGE BROWN SIGNS |
| Members Mobiles | 03-Dec-04 | £232.58 | Mobile (Orange) | ALEX EASTON MLA |
| Members Mobiles | 05-Jan-05 | £282.39 | Mobile (Orange) | ALEX EASTON MLA |
| Members Mobiles | 04-Feb-05 | £152.86 | Mobile (Orange) | ALEX EASTON MLA |
| Members Mobiles | 02-Mar-05 | £198.08 | Mobile (Orange) | ALEX EASTON MLA |
| Members Mobiles | 30-Mar-05 | £289.06 | Mobile (Orange) | ALEX EASTON MLA |
| Members Office - Electricity | 21-Feb-05 | £225.60 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Electricity | 01-Mar-05 | £33.80 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Insurance | 11-Oct-04 | £193.43 | Insurance | PHILIP FRIZZELL |
| Members Office - Rent | 01-Apr-04 | £166.66 | Rent | MR DAVID TAYLOR |
| Members Office - Rent | 30-Apr-04 | £1,250.00 | Rent | PHILIP FRIZZELL |
| Members Office - Rent | 01-May-04 | £166.66 | Rent | MR DAVID TAYLOR |
| Members Office - Rent | 01-Jun-04 | £166.66 | Rent | MR DAVID TAYLOR |
| Members Office - Rent | 01-Jul-04 | £166.66 | Rent | MR DAVID TAYLOR |
| Members Office - Rent | 01-Aug-04 | £1,250.00 | Rent | PHILIP FRIZZELL |

Members' Office Costs Allowance 2004-2005

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| Members Office - Rent | 09-Aug-04 | £166.66 | Rent | MR DAVID TAYLOR |
| Members Office - Rent | 06-Sep-04 | £166.66 | Rent | MR DAVID TAYLOR |
| Members Office - Rent | 04-Oct-04 | £166.66 | Rent | MR DAVID TAYLOR |
| Members Office - Rent | 09-Nov-04 | £166.66 | Rent | MR DAVID TAYLOR |
| Members Office - Rent | 09-Nov-04 | £1,250.00 | Rent | PHILIP FRIZZELL |
| Members Office - Rent | 01-Dec-04 | £166.66 | Rent | MR DAVID TAYLOR |
| Members Office - Rent | 10-Jan-05 | £166.66 | Rent | MR DAVID TAYLOR |
| Members Office - Rent | 01-Feb-05 | £166.66 | Rent | MR DAVID TAYLOR |
| Members Office - Rent | 01-Feb-05 | £1,250.00 | Rent | PHILIP FRIZZELL |
| Members Office - Rent | 10-Mar-05 | £166.66 | Rent | MR DAVID TAYLOR |
| Members Office - Utilities | 04-May-04 | £105.59 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 04-May-04 | £207.19 | Mobile (Orange) | ALEX EASTON MLA |
| Members Office - Utilities | 17-May-04 | £28.33 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 17-May-04 | £74.54 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 06-Jun-04 | £115.86 | Mobile (Orange) | ALEX EASTON MLA |
| Members Office - Utilities | 28-Jun-04 | £60.06 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 28-Jun-04 | £50.25 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 02-Jul-04 | £161.88 | Mobile (Orange) | ALEX EASTON MLA |
| Members Office - Utilities | 29-Jul-04 | £161.50 | Mobile (Orange) | ALEX EASTON MLA |
| Members Office - Utilities | 09-Aug-04 | £48.89 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 01-Sep-04 | £28.14 | Electricity | ALEX EASTON MLA |
| Members Office - Utilities | 01-Sep-04 | £245.70 | Mobile (Orange) | ALEX EASTON MLA |
| Members Office - Utilities | 06-Sep-04 | £101.87 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 14-Sep-04 | £64.74 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 28-Sep-04 | £278.64 | Mobile (Orange) | ALEX EASTON MLA |
| Members Office - Utilities | 01-Nov-04 | £221.78 | Mobile (Orange) | ALEX EASTON MLA |
| Members Office - Utilities | 05-Nov-04 | £68.78 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 12-Nov-04 | £79.49 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 17-Nov-04 | £72.22 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 16-Feb-05 | £347.99 | Postage, Hands Free Kit (The Link) | ALEX EASTON MLA |
| Members Office Equipment - Non Capital | 30-Jun-04 | £127.94 | Radio | ALEX EASTON MLA |
| Members Petty Cash | 07-Apr-04 | £250.00 | Petty Cash | ALEX EASTON MLA |
| Members Petty Cash | 07-Apr-04 | £250.00 | Petty Cash | ALEX EASTON MLA |
| Members Petty Cash | 13-May-04 | £100.00 | Petty Cash | ALEX EASTON MLA |

Members' Office Costs Allowance 2004-2005

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| Members Petty Cash | 16-Jun-04 | £250.00 | Petty Cash | ALEX EASTON MLA |
| Members Petty Cash | 07-Jul-04 | £100.00 | Petty Cash | ALEX EASTON MLA |
| Members Petty Cash | 29-Jul-04 | £100.00 | Petty Cash | ALEX EASTON MLA |
| Members Petty Cash | 26-Aug-04 | £150.00 | Petty Cash | ALEX EASTON MLA |
| Members Petty Cash | 13-Sep-04 | £100.00 | Petty Cash | ALEX EASTON MLA |
| Members Petty Cash | 05-Oct-04 | £200.00 | Petty Cash | ALEX EASTON MLA |
| Members Petty Cash | 01-Nov-04 | £200.00 | Petty Cash | ALEX EASTON MLA |
| Members Petty Cash | 03-Dec-04 | £200.00 | Petty Cash | ALEX EASTON MLA |
| Members Petty Cash | 05-Jan-05 | £250.00 | Petty Cash | ALEX EASTON MLA |
| Members Petty Cash | 01-Feb-05 | £250.00 | Petty Cash | ALEX EASTON MLA |
| Members Petty Cash | 01-Mar-05 | £250.00 | Petty Cash | ALEX EASTON MLA |
| Members Petty Cash | 01-Mar-05 | £250.00 | Petty Cash | ALEX EASTON MLA |
| Members Recovery of Stationery | 30-Jun-04 | £209.74 | Assembly Recovered Stationery | NI ASSEMBLY |
| Members Recovery of Stationery | 29-Mar-05 | £1.62 | Assembly Recovered Stationery | NI ASSEMBLY |
| Members Telephones | 15-Dec-04 | £69.75 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 28-Jan-05 | £63.88 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 14-Mar-05 | £78.71 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Support Staff Costs | | £26,967.76 | Support Staff Costs | |
| Total | | £45,933.25 | | |
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Members' Office Costs Allowance 2004-2005

| Elliott, Thomas | | | | |
|--|-------------|---------------|---------------------------------|--------------------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Office - Repairs & Maintenance | 20-May-05 | £360.00 | Shelves fitted | ARTHUR BEATTY |
| Members IT Equipment Purchase - CLOSED | 18-Jan-05 | £287.88 | Printer | OFFICE REPAIR CENTRE |
| Members IT Equipment Purchase - CLOSED | 14-Mar-05 | £1,639.13 | Photocopier | FREW BUSINESS MACHINES |
| Members IT Maintenance | 25-Jun-04 | £25.00 | Computer Service | COMPUTER SEVICES IRELAND |
| Members Office - Rent | 01-Jul-04 | £650.00 | Rent | FERMANAGH UNIONIST ASSOCIATION |
| Members Office - Rent | 02-Jul-04 | £1,950.00 | Rent | FERMANAGH UNIONIST ASSOCIATION |
| Members Office - Rent | 15-Jul-04 | £468.00 | Rent | FERM & S TYRONE UA - RENTA/C |
| Members Office - Rent | 09-Aug-04 | £650.00 | Rent | FERMANAGH UNIONIST ASSOCIATION |
| Members Office - Rent | 06-Sep-04 | £650.00 | Rent | FERMANAGH UNIONIST ASSOCIATION |
| Members Office - Rent | 27-Sep-04 | £468.00 | Rent | FERM & S TYRONE UA - RENTA/C |
| Members Office - Rent | 04-Oct-04 | £650.00 | Rent | FERMANAGH UNIONIST ASSOCIATION |
| Members Office - Rent | 09-Nov-04 | £650.00 | Rent | FERMANAGH UNIONIST ASSOCIATION |
| Members Office - Rent | 01-Dec-04 | £650.00 | Rent | FERMANAGH UNIONIST ASSOCIATION |
| Members Office - Rent | 22-Dec-04 | £540.00 | Rent | FERM & S TYRONE UA - RENTA/C |
| Members Office - Rent | 10-Jan-05 | £650.00 | Rent | FERMANAGH UNIONIST ASSOCIATION |
| Members Office - Rent | 18-Jan-05 | £50.00 | Room Hire | THOMAS ELLIOTT MLA |
| Members Office - Rent | 01-Feb-05 | £650.00 | Rent | FERMANAGH UNIONIST ASSOCIATION |
| Members Office - Rent | 07-Feb-05 | £240.00 | Rent | FERM & S TYRONE UA - RENTA/C |
| Members Office - Rent | 07-Feb-05 | £240.00 | Rent | FERM & S TYRONE UA - RENTA/C |
| Members Office - Rent | 07-Feb-05 | £50.00 | Rent | THOMAS ELLIOTT MLA |
| Members Office - Rent | 10-Mar-05 | £650.00 | Rent | FERMANAGH UNIONIST ASSOCIATION |
| Members Office - Rent | 08-Apr-05 | £324.00 | Rent | FERM & S TYRONE UA - RENTA/C |
| Members Office - Insurance | 14-Mar-05 | £393.75 | Insurance (Bartholomew & James) | THOMAS ELLIOTT MLA |
| Members Office - Rates | 22-Mar-05 | £650.98 | Rates | SOUTH TYRONE UNIONIST ASSOCIAT |
| Members Office - Utilities | 25-Jun-04 | £301.78 | Internet (BT) | THOMAS ELLIOTT MLA |
| Members Office - Utilities | 25-Jun-04 | £106.88 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 06-Aug-04 | £131.29 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 06-Aug-04 | £105.71 | Internet (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 06-Aug-04 | £105.71 | Internet (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 27-Sep-04 | £48.91 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 27-Sep-04 | £642.70 | Mobile (Orange) | THOMAS ELLIOTT MLA |
| Members Office - Electricity | 22-Dec-04 | £47.65 | Electricity | NORTHERN IRELAND ELECTRICITY P |

Members' Office Costs Allowance 2004-2005

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| Members Office - Electricity | 14-Mar-05 | £58.66 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Telephones | 17-Nov-04 | £105.71 | Internet (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 17-Nov-04 | £105.71 | Internet (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 17-Nov-04 | £118.67 | Telephone | THOMAS ELLIOTT MLA |
| Members Telephones | 22-Dec-04 | £70.08 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 18-Jan-05 | £454.56 | Telephone | THOMAS ELLIOTT MLA |
| Members Telephones | 07-Feb-05 | £105.71 | Internet (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 07-Feb-05 | £105.71 | Internet (BT) | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 14-Mar-05 | £105.71 | Internet (BT) | THOMAS ELLIOTT MLA |
| Members Telephones | 08-Apr-05 | £62.48 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 08-Apr-05 | £127.25 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 08-Apr-05 | £62.98 | Telephone | THOMAS ELLIOTT MLA |
| Members Mobiles | 17-Nov-04 | £133.68 | Mobile | THOMAS ELLIOTT MLA |
| Members Mobiles | 07-Feb-05 | £78.75 | Mobile | THOMAS ELLIOTT MLA |
| Members Mobiles | 14-Mar-05 | £290.45 | Mobile | THOMAS ELLIOTT MLA |
| Members Mobiles | 08-Apr-05 | £115.41 | Mobile Phone Charges | THOMAS ELLIOTT MLA |
| Members Office Equipment - Non Capital | 08-Apr-05 | £104.00 | Computer Software | COMPUTER SERVICES IRELAND |
| Members Office Equipment - Non Capital | 20-May-05 | £211.50 | Computer Maintenance | OFFICE REPAIR CENTRE |
| Members Professional Advisers | 27-Sep-04 | £587.50 | Professional Services | T A STEWART APT SOLUTIONS |
| Members Consumables | 25-Jun-04 | £97.96 | Stationery | THOMAS ELLIOTT MLA |
| Members Consumables | 25-Jun-04 | £57.16 | Ink Cartridges | THOMAS ELLIOTT MLA |
| Members Consumables | 25-Jun-04 | £42.32 | Electricity | TOM HENRY & CO |
| Members Consumables | 17-Nov-04 | £65.00 | Stationery | THOMAS ELLIOTT MLA |
| Members Consumables | 17-Nov-04 | £168.69 | Stationery | OFFICE REPAIR CENTRE |
| Members Consumables | 18-Jan-05 | £42.30 | Paper | OFFICE REPAIR CENTRE |
| Members Consumables | 14-Mar-05 | £9.50 | Batteries | THOMAS ELLIOTT MLA |
| Members Consumables | 14-Mar-05 | £160.00 | Computer Service | COMPUTER SERVICES IRELAND |
| Members Consumables | 08-Apr-05 | £340.76 | Hearing Induction Loop | CONFIGURE NI |
| Members Consumables | 08-Apr-05 | £197.26 | Office Supplies | VIKING DIRECT LIMITED |
| Members Consumables | 20-May-05 | £215.00 | Ink Cartridges | COMPUTER SERVICES IRELAND |
| Members Consumables | 20-May-05 | £252.87 | Office Supplies | OFFICE REPAIR CENTRE |
| Members Consumables | 25-May-05 | £64.63 | Advertising | MORTON NEWSPAPERS |
| Members Advertising | 20-May-05 | £184.13 | Advertising | THOMAS ELLIOTT MLA |
| Members Party Secretarial Expenses | 18-Jan-05 | £200.00 | Secretarial Services | FERMANAGH UNIONIST ASSOCIATION |

Members' Office Costs Allowance 2004-2005

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| Members Party Secretarial Expenses | 07-Feb-05 | £500.00 | Secretarial Services | FERMANAGH UNIONIST ASSOCIATION |
| 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 Party Secretarial Expenses | 31-May-05 | £1,200.00 | Secretarial Services | FERMANAGH UNIONIST ASSOCIATION |
| Members Party Secretarial Expenses | 31-May-05 | £1,500.00 | Secretarial Services | FERMANAGH UNIONIST ASSOCIATION |
| Members Recovery of Stationery | 29-Mar-05 | £0.61 | Recovery of stationery costs | NI Assembly |
| Members Research Agency Secretarial | 06-Aug-04 | £506.60 | Research Services | LORD MAGINNIS OF DRUMGLASS |
| Self Employed Secretarial | 25-Jun-04 | £576.03 | Secretarial Services | LORD MAGINNIS OF DRUMGLASS |
| Self Employed Secretarial | 25-Jun-04 | £609.22 | Secretarial Services | LORD MAGINNIS OF DRUMGLASS |
| Self Employed Secretarial | 27-Sep-04 | £576.03 | Secretarial Services | LORD MAGINNIS OF DRUMGLASS |
| Self Employed Secretarial | 04-Oct-04 | £250.00 | Secretarial Services | Grant Cameron |
| Self Employed Secretarial | 09-Nov-04 | £250.00 | Secretarial Services | Grant Cameron |
| Self Employed Secretarial | 17-Nov-04 | £1,152.06 | Secretarial Services | LORD MAGINNIS OF DRUMGLASS |
| Self Employed Secretarial | 01-Dec-04 | £0.00 | Secretarial Services | Grant Cameron |
| Self Employed Secretarial | 22-Dec-04 | £576.03 | Secretarial Services | LORD MAGINNIS OF DRUMGLASS |
| Self Employed Secretarial | 22-Dec-04 | £1,098.00 | Secretarial Services | BASIL JOHNSTON |
| Self Employed Secretarial | 30-Dec-04 | -£500.00 | Secretarial Services (Refund) | Grant Cameron |
| Self Employed Secretarial | 10-Jan-05 | £468.00 | Secretarial Services | BASIL JOHNSTON |
| Self Employed Secretarial | 18-Jan-05 | £506.60 | Secretarial Services | LORD MAGINNIS OF DRUMGLASS |
| Self Employed Secretarial | 01-Feb-05 | £468.00 | Secretarial Services | BASIL JOHNSTON |
| Self Employed Secretarial | 07-Feb-05 | £776.03 | Secretarial Services | LORD MAGINNIS OF DRUMGLASS |
| Self Employed Secretarial | 10-Mar-05 | £468.00 | Secretarial Services | BASIL JOHNSTON |
| Self Employed Secretarial | 14-Mar-05 | £706.60 | Secretarial Services | LORD MAGINNIS OF DRUMGLASS |
| Self Employed Secretarial | 15-Apr-05 | £576.03 | Secretarial Services (Lord Maginnis of Drumglass) | THOMAS ELLIOTT MLA |
| Self Employed Secretarial | 23-May-05 | £665.00 | Secretarial Services | ANNE ELLIOTT |
| Members Miscellaneous Expenses - CLOSED | 25-Jun-04 | £323.13 | Signage | THOMAS ELLIOTT MLA |
| Members Miscellaneous Expenses - CLOSED | 15-Jul-04 | £645.57 | Secretarial Services | LORD MAGINNIS OF DRUMGLASS |
| Members Miscellaneous Expenses - CLOSED | 27-Sep-04 | £42.25 | Office Supplies | VIKING DIRECT LIMITED |
| Members Miscellaneous Expenses - CLOSED | 18-Jan-05 | £28.00 | Stamps | THOMAS ELLIOTT MLA |
| Members Miscellaneous Expenses - CLOSED | 14-Mar-05 | £45.00 | Heaters | FERMANAGH UNIONIST ASSOCIATION |
| Members Miscellaneous Expenses - CLOSED | 08-Apr-05 | £38.00 | Office Supplies | THOMAS ELLIOTT MLA |
| Support Staff Costs | | £12,341.34 | Support Staff Costs | |
| Total | | £47,521.60 | | |
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Members' Office Costs Allowance 2004-2005

| Empey, Reg | | | | |
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| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Office - Repairs & Maintenance | 02-Mar-05 | £60.00 | Cleaner | SIR REG EMPEY |
| Members Office - Repairs & Maintenance | 16-May-05 | £229.13 | Office Maintenance | JOHN HUNTER |
| Members Office - Repairs & Maintenance | 20-May-05 | £50.00 | Office Maintenance | SIR REG EMPEY |
| Members Office - Repairs & Maintenance | 31-May-05 | £4,103.10 | Security System | ATLAS COMMUNICATIONS |
| Members IT Maintenance | 18-Jun-04 | £47.00 | IT Support | TRUSKA ENTERPRISES |
| Members IT Maintenance | 14-Jan-05 | £77.50 | IT Services | IT FIX |
| Members IT Maintenance | 26-Jan-05 | £17.50 | Office Supplies | DHD OFFICE SUPPLIES |
| Members IT Maintenance | 21-Mar-05 | £27.50 | IT Software | IT FIX |
| Members Office - Rent | 30-Apr-04 | £375.00 | Rent | VICTORIA UNIONIST ASSOCIATION |
| Members Office - Rent | 01-Aug-04 | £375.00 | Rent | VICTORIA UNIONIST ASSOCIATION |
| Members Office - Rent | 09-Nov-04 | £375.00 | Rent | VICTORIA UNIONIST ASSOCIATION |
| Members Office - Rent | 26-Nov-04 | £1,500.00 | Rent | W. GOW |
| Members Office - Rent | 20-Dec-04 | £1,500.00 | Rent | W. GOW |
| Members Office - Rent | 01-Feb-05 | £375.00 | Rent | VICTORIA UNIONIST ASSOCIATION |
| Members Office - Rent | 15-Apr-05 | £1,500.00 | Rent | W. GOW |
| Members Office - Insurance | 05-Jul-04 | £217.74 | Insurance | BARTHOLOMEW & JAMES |
| Members Office - Insurance | 26-Aug-04 | £133.99 | Insurance | BARTHOLOMEW & JAMES |
| Members Office - Insurance | 26-Apr-05 | £483.61 | Insurance | BARTHOLOMEW & JAMES |
| Members Office - Rates | 19-Nov-04 | £1,161.20 | Rates | RATE COLLECTION AGENCY |
| Members Office - Utilities | 09-Jun-04 | £114.33 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 09-Jun-04 | £75.38 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 23-Jun-04 | £21.31 | Telephone | RAINBOW BUSINESS SYSTEMS |
| Members Office - Utilities | 28-Jun-04 | £108.11 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 28-Jul-04 | £58.26 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 28-Jul-04 | £60.55 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 29-Jul-04 | £42.29 | Telephone | RAINBOW BUSINESS SYSTEMS |
| Members Office - Utilities | 25-Aug-04 | £205.53 | Computer Service | PLUSNET TECHNOLOGIES LTD |
| Members Office - Utilities | 26-Aug-04 | £96.69 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 26-Aug-04 | £14.93 | Telephone | RAINBOW BUSINESS SYSTEMS |
| Members Office - Utilities | 26-Aug-04 | £48.99 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 27-Sep-04 | £65.47 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Utilities | 27-Sep-04 | £16.13 | Telephone | RAINBOW BUSINESS SYSTEMS |

Members' Office Costs Allowance 2004-2005

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| Members Office - Utilities | 04-Oct-04 | £24.18 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 04-Oct-04 | £36.62 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Office - Utilities | 26-Oct-04 | £11.21 | Telephone | RAINBOW BUSINESS SYSTEMS |
| Members Office - Electricity | 14-Dec-04 | £88.31 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Electricity | 14-Dec-04 | £178.09 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Electricity | 21-Mar-05 | £206.48 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Office - Electricity | 21-Mar-05 | £123.39 | Electricity | NORTHERN IRELAND ELECTRICITY P |
| Members Telephones | 17-Nov-04 | £229.82 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 17-Nov-04 | £75.82 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 19-Nov-04 | £18.96 | Telephone | RAINBOW BUSINESS SYSTEMS |
| Members Telephones | 22-Dec-04 | £7.74 | Telephone | RAINBOW BUSINESS SYSTEMS |
| Members Telephones | 04-Jan-05 | £24.17 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 04-Jan-05 | £36.62 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 24-Jan-05 | £5.09 | Telephone | RAINBOW BUSINESS SYSTEMS |
| Members Telephones | 01-Mar-05 | £5.85 | Telephone | RAINBOW BUSINESS SYSTEMS |
| Members Telephones | 01-Mar-05 | £26.54 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 01-Mar-05 | £166.82 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 21-Mar-05 | £48.35 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 21-Mar-05 | £73.23 | Telephone | BRITISH TELECOMMUNICATIONS PLC |
| Members Telephones | 23-Mar-05 | £5.69 | Telephone | RAINBOW BUSINESS SYSTEMS |
| Members Office Equipment - Non Capital | 26-Aug-04 | £197.50 | Alarm System | C&E TELECOMS |
| Members Office Equipment - Non Capital | 04-Jan-05 | £262.50 | Decoration | MARK GRAHAM VISUAL COMM |
| Members Professional Advisers | 05-Jul-04 | £50.00 | Law Centre Membership Subscription | LAW CENTRE (NI) |
| Members Professional Advisers | 02-Dec-04 | £881.25 | Legal Services | WJ IRWIN |
| Members Consumables | 15-Apr-04 | £22.99 | Office Supplies | SIR REG EMPEY |
| Members Consumables | 17-May-04 | £74.50 | Stationery | KENNEDY BUSINESS SYSTEMS |
| Members Consumables | 26-Aug-04 | £81.47 | Toiletries | DOMINO CLEAN AIR SYSTEMS |
| Members Consumables | 06-Dec-04 | £105.00 | Furniture | DHD OFFICE SUPPLIES |
| Members Petty Cash | 05-Aug-04 | £100.00 | Petty Cash | SIR REG EMPEY |
| Members Advertising | 06-Dec-04 | £256.97 | Advertisement | YELLOW PAGES |
| Members Advertising | 14-Mar-05 | £433.28 | Advertisement | BELFAST TELEGRAPH |
| Members Advertising | 25-Mar-05 | £89.89 | Advertisement | EAST BELFAST PUBLISHING LTD |
| Members Advertising | 04-Apr-05 | £191.87 | Advertising | BELFAST TELEGRAPH |
| Members Volunteers Expenses | 29-Oct-04 | £75.00 | Volunteer Expenses | SIR REG EMPEY |

Members' Office Costs Allowance 2004-2005

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|---|-----------|-------------------|------------------------------|-----------------------------|
| Members Party Secretarial Expenses | 21-Jan-05 | £500.00 | Secretarial Services | ULSTER UNIONIST COUNCIL |
| Members Recovery of Stationery | 29-Mar-05 | £219.55 | Recovery of stationery costs | NI ASSEMBLY |
| Members Research Agency Secretarial | 14-Dec-04 | £216.50 | Research Services | A CRUMLIN MEDIA SERVICES |
| Self Employed Secretarial | 04-Feb-05 | £216.50 | Research Services | A CRUMLIN MEDIA SERVICES |
| Self Employed Secretarial | 04-Feb-05 | £250.00 | Secretarial Services | STEPHEN WARKE |
| Self Employed Secretarial | 06-Apr-05 | £500.00 | Secretarial Services | MR DAVID BROWNE |
| Members Miscellaneous Expenses - CLOSED | 16-Aug-04 | £66.05 | Mail Redirection | SIR REG EMPEY |
| Members Miscellaneous Expenses - CLOSED | 26-Aug-04 | £63.45 | Advertisement | EAST BELFAST PUBLISHING LTD |
| Members Miscellaneous Expenses - CLOSED | 26-Aug-04 | £80.44 | Advertisement | BELFAST TELEGRAPH |
| Members Miscellaneous Expenses - CLOSED | 07-Oct-04 | £1,237.50 | Advertisement Leaflets | MARK GRAHAM VISUAL COMM |
| Members Miscellaneous Expenses - CLOSED | 05-Jan-05 | £65.00 | TV Repair | SIR REG EMPEY |
| Members Miscellaneous Expenses - CLOSED | 01-Mar-05 | £22.50 | TV Stand | LRG |
| Members Miscellaneous Expenses - CLOSED | 01-Mar-05 | £65.00 | TV REPAIR | SIR REG EMPEY |
| Members Miscellaneous Expenses - CLOSED | 21-Mar-05 | £60.50 | TV Licence | POST OFFICE COUNTERS LTD |
| Members Miscellaneous Expenses - CLOSED | 21-Mar-05 | £200.00 | Blinds | CHARISMA BLINDS & BEDDING |
| Members Miscellaneous Expenses - CLOSED | 04-Apr-05 | £50.00 | Office Supplies | SIR REG EMPEY |
| Support Staff Costs | | £24,048.95 | Support Staff Costs | |
| Total | | £45,613.38 | | |
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Members' Office Costs Allowance 2004-2005

| Ennis, George | | | | |
|--|-------------|---------------|--------------------------------|----------------------|
| Account Name | Date | Amount | Expenditure Description | Supplier Name |
| Members Furniture - Non Capital | 23-Mar-05 | £223.16 | Office Furniture | MR GEORGE ENNIS |
| Members IT Equipment Purchase - CLOSED | 19-Apr-04 | £49.99 | Computer Software | MR GEORGE ENNIS |
| Members IT Equipment Purchase - CLOSED | 26-Oct-04 | £1,169.13 | Computer (DELL) | MR GEORGE ENNIS |
| Members IT Maintenance | 07-Dec-04 | £200.00 | Cleaning | MR GEORGE ENNIS |
| Members Office - Rent | 30-Apr-04 | £1,615.63 | Rent | TIM MARTIN & CO |
| Members Office - Rent | 01-Aug-04 | £1,615.63 | Rent | TIM MARTIN & CO |
| Members Office - Rent | 10-Aug-04 | £1,615.63 | Rent | TIM MARTIN & CO |
| Members Office - Rent | 09-Nov-04 | £1,615.63 | Rent | TIM MARTIN & CO |
| Members Office - Rent | 01-Feb-05 | £1,615.63 | Rent | TIM MARTIN & CO |
| Members Office - Rent | 07-Feb-05 | £38.45 | Rent | MR GEORGE ENNIS |
| Members Office - Insurance | 30-Apr-04 | £458.33 | Insurance (Tim Martin & Co) | MR GEORGE ENNIS |
| Members Office - Insurance | 10-Aug-04 | £26.25 | Insurance | MR GEORGE ENNIS |
| Members Office - Rates | 18-Aug-04 | £83.45 | Insurance | MR GEORGE ENNIS |
| Members Office - Utilities | 27-Apr-04 | £105.71 | Internet | MR GEORGE ENNIS |
| Members Office - Utilities | 07-May-04 | £98.18 | Electricity | MR GEORGE ENNIS |
| Members Office - Utilities | 25-Jun-04 | £554.10 | Telephone | MR GEORGE ENNIS |
| Members Office - Utilities | 08-Jul-04 | £80.89 | Mobile | MR GEORGE ENNIS |
| Members Office - Utilities | 29-Jul-04 | £170.45 | Telephone | MR GEORGE ENNIS |
| Members Office - Utilities | 10-Aug-04 | £12.20 | Electricity | MR GEORGE ENNIS |
| Members Office - Utilities | 18-Aug-04 | £20.34 | Oil | MR GEORGE ENNIS |
| Members Office - Utilities | 26-Aug-04 | £73.93 | Electricity | MR GEORGE ENNIS |
| Members Office - Utilities | 15-Sep-04 | £34.49 | Mobile | MR GEORGE ENNIS |
| Members Office - Utilities | 21-Sep-04 | £481.29 | Telephone | MR GEORGE ENNIS |
| Members Office - Utilities | 05-Oct-04 | £43.50 | Mobile | MR GEORGE ENNIS |
| Members Office - Utilities | 26-Oct-04 | £175.50 | Telephone & Internet | MR GEORGE ENNIS |
| Members Office - Utilities | 02-Nov-04 | £154.68 | Electricity & Mobile | MR GEORGE ENNIS |
| Members Office - Electricity | 07-Feb-05 | £326.04 | Electricity | MR GEORGE ENNIS |
| Members Telephones | 22-Dec-04 | £461.94 | Telephone | MR GEORGE ENNIS |
| Members Telephones | 26-Jan-05 | £105.71 | Internet | MR GEORGE ENNIS |
| Members Telephones | 21-Mar-05 | £366.43 | Telephone | MR GEORGE ENNIS |
| Members Telephones | 23-Mar-05 | £226.05 | Telephone | MR GEORGE ENNIS |
| Members Mobiles | 21-Jan-05 | £35.55 | Mobile | MR GEORGE ENNIS |

Members' Office Costs Allowance 2004-2005

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| Members Mobiles | 01-Feb-05 | £38.89 | Mobile | MR GEORGE ENNIS |
| Members Mobiles | 22-Apr-05 | £37.63 | Mobile Phone Charges | MR GEORGE ENNIS |
| Members Office Equipment - Non Capital | 08-Jul-04 | £327.83 | Photocopier (Regent Business Equipment) | MR GEORGE ENNIS |
| Members Office Equipment - Non Capital | 23-Mar-05 | £233.82 | Office Equipment | MR GEORGE ENNIS |
| Members Consumables | 27-Apr-04 | £59.98 | Office Supplies | MR GEORGE ENNIS |
| Members Consumables | 10-Aug-04 | £138.07 | Stationery | MR GEORGE ENNIS |
| Members Consumables | 18-Aug-04 | £30.37 | Newspapers | MR GEORGE ENNIS |
| Members Consumables | 26-Aug-04 | £44.73 | Stationery | MR GEORGE ENNIS |
| Members Consumables | 15-Sep-04 | £31.25 | Newspapers | MR GEORGE ENNIS |
| Members Consumables | 21-Sep-04 | £164.49 | Bookcase | MR GEORGE ENNIS |
| Members Consumables | 05-Oct-04 | £34.99 | Fax Toner | MR GEORGE ENNIS |
| Members Consumables | 26-Oct-04 | £26.10 | Newspapers | MR GEORGE ENNIS |
| Members Consumables | 07-Dec-04 | £25.00 | Newspapers | MR GEORGE ENNIS |
| Members Consumables | 21-Jan-05 | £107.67 | Stationery | MR GEORGE ENNIS |
| Members Consumables | 01-Feb-05 | £104.38 | Photocopier Toner | MR GEORGE ENNIS |
| Members Consumables | 21-Mar-05 | £153.91 | Office Supplies | MR GEORGE ENNIS |
| Members Consumables | 23-Mar-05 | £144.08 | Office Supplies | MR GEORGE ENNIS |
| Members Consumables | 22-Apr-05 | £68.22 | Office Supplies | MR GEORGE ENNIS |
| Members Petty Cash | 19-Apr-04 | £249.34 | Petty Cash | MR GEORGE ENNIS |
| Members Petty Cash | 25-Jun-04 | £150.00 | Petty Cash | MR GEORGE ENNIS |
| Members Petty Cash | 26-Aug-04 | £100.00 | Petty Cash | MR GEORGE ENNIS |
| Members Petty Cash | 07-Dec-04 | £200.00 | Petty Cash | MR GEORGE ENNIS |
| Members Petty Cash | 17-Feb-05 | £200.00 | Petty Cash | MR GEORGE ENNIS |
| Members Leaflets | 17-Feb-05 | £470.00 | Leaflets (Peninsula Print & Design) | MR GEORGE ENNIS |
| Self Employed Secretarial | 21-Apr-04 | £600.00 | Secretarial Services (Simon Hamilton) | MR GEORGE ENNIS |
| Self Employed Secretarial | 10-Aug-04 | £600.00 | Secretarial Services (Simon Hamilton) | MR GEORGE ENNIS |
| Self Employed Secretarial | 17-Nov-04 | £600.00 | Secretarial Services | SIMON HAMILTON |
| Self Employed Secretarial | 17-Feb-05 | £600.00 | Secretarial Services (Simon Hamilton) | MR GEORGE ENNIS |
| Members Miscellaneous Expenses - CLOSED | 27-Apr-04 | £231.36 | Telephone and Mobile | MR GEORGE ENNIS |
| Members Miscellaneous Expenses - CLOSED | 29-Jul-04 | £400.00 | Cleaning (Servicemaster) | MR GEORGE ENNIS |
| Members Miscellaneous Expenses - CLOSED | 26-Aug-04 | £39.95 | Fridge | MR GEORGE ENNIS |
| Members Miscellaneous Expenses - CLOSED | 28-Sep-04 | £102.58 | Chair & Footrest | MR GEORGE ENNIS |
| Members Miscellaneous Expenses - CLOSED | 21-Jan-05 | £37.60 | Newspapers | MR GEORGE ENNIS |
| Members Miscellaneous Expenses - CLOSED | 01-Feb-05 | £147.64 | Printer & Stationery | MR GEORGE ENNIS |

Members' Office Costs Allowance 2004-2005

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| Members Miscellaneous Expenses - CLOSED | 07-Feb-05 | £166.79 | Desk | MR GEORGE ENNIS |
| Members Miscellaneous Expenses - CLOSED | 21-Mar-05 | £36.40 | Office Supplies | MR GEORGE ENNIS |
| Support Staff Costs | | £17,517.61 | Support Staff Costs | |
| | | | | |
| Total | | £38,074.57 | | |
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