

Members' Office Costs Allowance 2004-2005

Farren, Sean				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	17-Jan-05	£35.49	Office Repairs	DR SEAN FARREN
Members IT Equipment Purchase - CLOSED	24-May-04	£1,075.00	IT Equipment (GM Computers)	DR SEAN FARREN
Members Office - Rent	24-May-04	£2,033.00	Rent (P Connolly)	DR SEAN FARREN
Members Office - Rent	15-Jun-04	£2,975.00	Rent	GERARD RAFFERTY PROP SERVS
Members Office - Rent	30-Sep-04	£856.00	Rent	DR SEAN FARREN
Members Office - Rent	04-Oct-04	£428.00	Rent	FENTON & OTHERS
Members Office - Rent	28-Oct-04	-£495.00	Rent (Refund)	FENTON & OTHERS
Members Office - Rent	09-Nov-04	£428.00	Rent	FENTON & OTHERS
Members Office - Rent	01-Dec-04	£428.00	Rent	FENTON & OTHERS
Members Office - Rent	10-Jan-05	£428.00	Rent	FENTON & OTHERS
Members Office - Rent	01-Feb-05	£428.00	Rent	FENTON & OTHERS
Members Office - Rent	10-Mar-05	£428.00	Rent	FENTON & OTHERS
Members Office - Rates	24-May-05	£423.92	Rates	DR SEAN FARREN
Members Office - Utilities	15-Jul-04	£727.18	Telephone	DR SEAN FARREN
Members Office - Utilities	30-Sep-04	£499.37	Telephone	DR SEAN FARREN
Members Telephones	17-Jan-05	£266.52	Telephone	DR SEAN FARREN
Members Telephones	24-May-05	£650.66	Telephone Charges (BT)	DR SEAN FARREN
Members Mobiles	17-Jan-05	£193.77	Mobile	DR SEAN FARREN
Members Mobiles	24-May-05	£180.22	Mobile Phone Charges	DR SEAN FARREN
Members Consumables	15-Jul-04	£59.82	Office Supplies	DR SEAN FARREN
Members Consumables	30-Sep-04	£138.38	Office Supplies	DR SEAN FARREN
Members Consumables	17-Jan-05	£472.92	Office Supplies (Ballymena Business Equipment)	DR SEAN FARREN
Members Consumables	24-May-05	£569.05	Office Supplies (Viking Direct)	DR SEAN FARREN
Members Petty Cash	30-Sep-04	£25.06	Petty Cash	DR SEAN FARREN
Members Advertising	17-Jan-05	£126.76	Advertisement - Newspaper	DR SEAN FARREN
Members Taxable Telephone	31-Jul-04	£34.58	Telephone	DR SEAN FARREN
Members Taxable Telephone	31-Aug-04	£118.91	Telephone	DR SEAN FARREN
Members Taxable Telephone	31-Oct-04	£23.08	Telephone	DR SEAN FARREN
Members Taxable Telephone	31-Jan-05	£94.77	Telephone	DR SEAN FARREN
Members Party Secretarial Expenses	08-Apr-04	£1,800.00	Secretarial Expenses	SDLP
Members Party Secretarial Expenses	14-Oct-04	£274.50	Secretarial Expenses	SDLP
Members Party Secretarial Expenses	17-Jan-05	£244.50	Secretarial Expenses	DR SEAN FARREN
Members Party Secretarial Expenses	24-May-05	£244.50	Secretarial Services	DR SEAN FARREN
Members Recovery of Stationery	30-Jun-04	£1.28	Recovery of stationery costs	NI Assembly

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Members Miscellaneous Expenses - CLOSED	17-Jan-05	£154.99	Newspapers	DR SEAN FARREN
Members Miscellaneous Expenses - CLOSED	24-May-05	£65.77	Office Supplies	DR SEAN FARREN
Support Staff Costs		£31,531.00	Support Staff Costs	
Total		£47,969.00		

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Ford, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	31-May-05	£608.00	Computer (DS Computers)	MR DAVID FORD
Members IT Maintenance	31-May-05	£105.00	Translation Services	MR DAVID FORD
Members Office - Rent	01-Apr-04	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-May-04	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Jun-04	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Jul-04	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	09-Aug-04	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	06-Sep-04	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	04-Oct-04	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	09-Nov-04	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Dec-04	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	10-Jan-05	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Feb-05	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	10-Mar-05	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	15-Mar-05	-£184.33	Rent (Refund)	MR DAVID FORD
Members Office - Utilities	21-Apr-04	£102.79	Mobile	MR DAVID FORD
Members Office - Utilities	19-May-04	£117.62	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	06-Jun-04	£52.71	Mobile	MR DAVID FORD
Members Office - Utilities	29-Jun-04	£30.10	Gas	PHOENIX NATURAL GAS LTD
Members Office - Utilities	29-Jun-04	£58.16	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Jun-04	£185.52	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Jun-04	£52.00	Mobile	MR DAVID FORD
Members Office - Utilities	28-Jul-04	£49.46	Telephone	MR DAVID FORD
Members Office - Utilities	26-Aug-04	£47.86	Mobile	MR DAVID FORD
Members Office - Utilities	02-Sep-04	£100.59	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	07-Sep-04	£47.86	Mobile	MR DAVID FORD
Members Office - Utilities	15-Sep-04	£50.29	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-Sep-04	£71.36	Mobile	MR DAVID FORD
Members Office - Utilities	15-Sep-04	£134.65	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-Oct-04	£14.50	Gas	PHOENIX NATURAL GAS LTD
Members Office - Utilities	20-Oct-04	£55.40	Mobile	MR DAVID FORD
Members Office - Oil, Fuel	22-Dec-04	£25.94	Gas	PHOENIX NATURAL GAS LTD

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Members Office - Oil, Fuel	24-Mar-05	£55.22	Gas	PHOENIX NATURAL GAS LTD
Members Telephones	22-Dec-04	£156.38	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Dec-04	£52.27	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Mar-05	£118.28	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-May-05	£50.53	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	17-Nov-04	£50.46	Mobile	MR DAVID FORD
Members Mobiles	28-Jan-05	£44.61	Mobile	MR DAVID FORD
Members Mobiles	23-Mar-05	£93.63	Mobile	VODAFONE NI LIMITED
Members Consumables	10-Nov-04	£106.42	Office Supplies	MR DAVID FORD
Members Consumables	16-Feb-05	£139.83	Office Supplies	ISLAND OFFICE SUPPLIES
Members Consumables	23-Mar-05	£152.76	Office Supplies	ISLAND OFFICE SUPPLIES
Members Leaflets	10-Dec-04	£879.28	Leaflets	THE ROYAL MAIL (REMITTANCE)
Members Leaflets	11-Jan-05	£857.85	Leaflets	THE ROYAL MAIL (REMITTANCE)
Members Leaflets	26-Jan-05	£1,640.00	Leaflets	LAGAN PRINT LTD
Members Recovery of Stationery	31-May-04	£1.09	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Mar-05	£17.65	Assembly Recovered Stationery	NI ASSEMBLY
Support Staff Costs		£32,353.81	Support Staff Costs	
Total		£41,495.55		

Members' Office Costs Allowance 2004-2005

Foster, Arlene				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	14-Mar-05	£206.80	Office Repairs	ARLENE FOSTER MLA
Members Office - Rent	01-Apr-04	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	01-May-04	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	01-Jun-04	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	01-Jul-04	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	05-Jul-04	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	09-Aug-04	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	06-Sep-04	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	04-Oct-04	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	09-Nov-04	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	01-Dec-04	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	10-Jan-05	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	01-Feb-05	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	10-Mar-05	£600.00	Rent	DAVID DONALDSON
Members Office - Insurance	15-Jul-04	£550.00	Office Insurance	MRS O'MALLEY'S
Members Office - Rates	15-Jul-04	£552.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£138.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£138.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£138.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£138.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£138.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£138.09	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	15-Jul-04	£163.50	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	15-Jul-04	£527.04	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-Jul-04	£4.29	Mobile	ARLENE FOSTER MLA
Members Office - Utilities	28-Jul-04	£116.92	Telephone	ARLENE FOSTER MLA
Members Office - Utilities	13-Aug-04	£114.30	Telephone	ARLENE FOSTER MLA
Members Office - Utilities	24-Aug-04	£110.31	Telephone	ARLENE FOSTER MLA
Members Office - Utilities	04-Oct-04	£416.44	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-Oct-04	£104.14	Mobile	MRS NORAH BEARE
Members Office - Utilities	19-Oct-04	£104.14	Mobile	ARLENE FOSTER MLA
Members Office - Utilities	26-Oct-04	£108.14	Mobile	ARLENE FOSTER MLA

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Members Office - Utilities	26-Oct-04	£59.99	Office Maintenance	MCELWAIN ELCTRICAL
Members Office - Utilities	23-Nov-04	£99.81	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	04-Feb-05	£210.53	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	18-Jan-05	£362.04	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Feb-05	£59.74	Mobile	ARLENE FOSTER MLA
Members Telephones	23-Mar-05	£316.27	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	23-Nov-04	£86.17	Mobile	ORANGE PERSONAL COMMUNICATIONS
Members Mobiles	21-Jan-05	£30.98	Mobile	ARLENE FOSTER MLA
Members Mobiles	14-Mar-05	£86.89	Mobile	ARLENE FOSTER MLA
Members Office Equipment - Non Capital	05-Jul-04	£39.00	Office Equipment	MCELWAIN ELCTRICAL
Members Office Equipment - Non Capital	26-Jul-04	£160.00	Office Equipment	DERYCK BRADY
Members Office Equipment - Non Capital	26-Jul-04	£105.00	Office Equipment	MCELWAIN ELCTRICAL
Members Office Equipment - Non Capital	23-Nov-04	£235.00	Office Equipment	ERNE BUSINESS EQUIP
Members Consumables	17-May-05	£10.18	Mat	MAYBIN
Members Consumables	17-May-05	£32.31	Bin Collection	FERMANAGH DISTRICT COUNCIL
Members Consumables	14-May-04	£64.07	Office Supplies	ARLENE FOSTER MLA
Members Consumables	22-Jun-04	£52.88	Office Supplies	ERNE BUSINESS EQUIP
Members Consumables	22-Jun-04	£30.53	Office Supplies	ERNE BUSINESS EQUIP
Members Consumables	15-Jul-04	£106.63	Office Supplies	ERNE BUSINESS EQUIP
Members Consumables	15-Jul-04	£12.99	Office Supplies	SIR REG EMPEY
Members Consumables	26-Jul-04	£106.63	Office Supplies	ERNE BUSINESS EQUIP
Members Consumables	04-Oct-04	£16.06	Office Supplies	MAYBIN
Members Consumables	29-Oct-04	£47.72	Office Supplies	ERNE BUSINESS EQUIP
Members Consumables	18-Jan-05	£29.32	Office Supplies	ERNE BUSINESS EQUIP
Members Consumables	18-Jan-05	£86.95	Office Supplies	WHITEHAVEN OFFICE SUPPLIES
Members Consumables	18-Jan-05	£233.81	Office Supplies	ERNE BUSINESS EQUIP
Members Petty Cash	17-May-05	£15.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	15-Jul-04	£25.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	14-Oct-04	£50.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	26-Oct-04	£50.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	11-Jan-05	£100.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	14-Mar-05	£150.00	Petty Cash	ARLENE FOSTER MLA
Members Leaflets	11-Apr-05	£600.00	Advertising Leaflets (CR Print)	ARLENE FOSTER MLA
Members Volunteers Expenses	15-Jul-04	£250.00	Volunteers' Expenses	ARLENE FOSTER MLA

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Members Volunteers Expenses	14-Oct-04	£180.00	Volunteers' Expenses	ARLENE FOSTER MLA
Members Volunteers Expenses	17-Jan-05	£120.00	Volunteers' Expenses	ARLENE FOSTER MLA
Members Volunteers Expenses	14-Mar-05	£300.00	Volunteers' Expenses	ARLENE FOSTER MLA
Members Recovery of Stationery	30-Jun-04	£9.63	Recovery of stationery costs	NI ASSEMBLY
Members Recovery of Stationery	29-Mar-05	£1.65	Recovery of stationery costs	NI ASSEMBLY
Self Employed Secretarial	03-Feb-05	£720.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	09-Feb-05	£320.00	Secretarial Services	ROBIN RAMSEY
Members Miscellaneous Expenses - CLOSED	14-May-04	£79.90	Mobile	ARLENE FOSTER MLA
Members Miscellaneous Expenses - CLOSED	15-Jul-04	£29.50	Room Hire	FERMANAGH DISTRICT COUNCIL
Members Miscellaneous Expenses - CLOSED	26-Jul-04	£160.74	Office Repairs	WILLIAM TRIMBLE LTD
Members Miscellaneous Expenses - CLOSED	26-Jul-04	£212.68	Office Repairs	MCELWAIN ELCTRICAL
Members Miscellaneous Expenses - CLOSED	13-Aug-04	£16.98	Extension and Adaptor	ARLENE FOSTER MLA
Members Miscellaneous Expenses - CLOSED	26-Oct-04	£23.27	Waste Collection	FERMANAGH DISTRICT COUNCIL
Members Miscellaneous Expenses - CLOSED	26-Oct-04	£20.36	Cleaner	MAYBIN
Members Miscellaneous Expenses - CLOSED	11-Jan-05	£20.36	Cleaner	MAYBIN
Members Miscellaneous Expenses - CLOSED	11-Jan-05	£105.75	Office Maintenance	DARREN MCCORMICK
Members Miscellaneous Expenses - CLOSED	18-Jan-05	£10.18	Cleaner	MAYBIN
Members Miscellaneous Expenses - CLOSED	14-Mar-05	£340.76	Hearing Induction Loop	CONFIGURE NI
Members Miscellaneous Expenses - CLOSED	14-Mar-05	£20.36	Cleaner	MAYBIN
Members Miscellaneous Expenses - CLOSED	31-Mar-05	-£32.13	OFFICE LOCK (Refund)	CREIGHTONS LISBELLAW LTD
Support Staff Costs		£29,707.54	Support Staff Costs	
Total		£47,995.95		

Members' Office Costs Allowance 2004-2005

Gallagher, Tommy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	05-Apr-04	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	05-Apr-04	£1,020.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	01-Jul-04	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	01-Jul-04	£1,020.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	04-Oct-04	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	04-Oct-04	£1,020.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	10-Jan-05	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	10-Jan-05	£1,020.00	Rent	FRANK & MARY McGRORY
Members Office - Rates	27-Apr-04	£22.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Apr-04	£105.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£105.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£22.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£105.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£22.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£105.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£22.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£105.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£22.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£105.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£22.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£105.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£22.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£105.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£22.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£105.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£22.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£105.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£22.19	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	04-May-04	£47.38	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	28-Jun-04	£419.13	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	28-Jun-04	£516.77	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Jul-04	£65.98	Telephone	BRITISH TELECOMMUNICATIONS PLC

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Members Office - Utilities	08-Jul-04	£191.96	Mobile	THOMAS GALLAGHER
Members Office - Utilities	09-Aug-04	£37.04	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	13-Aug-04	£101.12	Mobile	THOMAS GALLAGHER
Members Office - Utilities	24-Sep-04	£67.46	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Sep-04	£544.13	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Sep-04	£157.55	Mobile	THOMAS GALLAGHER
Members Office - Utilities	12-Oct-04	£458.99	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-Oct-04	£275.60	Telephone & Mobiles	THOMAS GALLAGHER
Members Office - Utilities	12-Oct-04	£89.52	Mobile	THOMAS GALLAGHER
Members Office - Utilities	20-Oct-04	£196.81	Mobile	THOMAS GALLAGHER
Members Office - Utilities	11-Nov-04	£32.59	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	28-Jan-05	£60.03	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	18-Mar-05	£77.86	Electricity	THOMAS GALLAGHER
Members Telephones	04-Apr-05	£237.76	Telephone	HELLO TELECOM
Members Telephones	22-Nov-04	£112.80	Internet	ADVANCE GROUP
Members Telephones	06-Dec-04	£140.82	Telephone	THOMAS GALLAGHER
Members Telephones	06-Dec-04	£222.77	Fax Bill	HELLO TELECOM
Members Telephones	14-Jan-05	£58.32	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jan-05	£249.01	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jan-05	£132.46	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jan-05	£430.14	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Jan-05	£348.51	Telephone	HELLO TELECOM
Members Telephones	24-Jan-05	£291.68	Telephone	HELLO TELECOM
Members Telephones	01-Mar-05	£175.39	Telephone	HELLO TELECOM
Members Telephones	23-Mar-05	£301.39	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	12-Nov-04	£76.61	Mobile	THOMAS GALLAGHER
Members Mobiles	05-Jan-05	£120.55	Mobile	THOMAS GALLAGHER
Members Mobiles	14-Jan-05	£45.88	Mobile	THOMAS GALLAGHER
Members Mobiles	17-Feb-05	£39.24	Mobile	THOMAS GALLAGHER
Members Mobiles	18-Mar-05	£70.98	Mobile	O2 (UK) LTD
Members Consumables	12-Oct-04	£102.99	Office Supplies	THOMAS GALLAGHER
Members Consumables	05-Jan-05	£65.00	Office Supplies	THOMAS GALLAGHER
Members Consumables	24-Jan-05	£29.99	Office Supplies	THOMAS GALLAGHER
Members Consumables	21-Mar-05	£101.76	Office Supplies	THOMAS GALLAGHER

Members' Office Costs Allowance 2004-2005

Members Petty Cash	26-Jul-04	£250.00	Petty Cash	MR TOMMY GALLAGHER
Members Petty Cash	09-Aug-04	£250.00	Petty Cash	MR TOMMY GALLAGHER
Members Petty Cash	24-Sep-04	£162.00	Petty Cash	MR TOMMY GALLAGHER
Members Petty Cash	13-Oct-04	£90.00	Petty Cash	MR TOMMY GALLAGHER
Members Petty Cash	11-Nov-04	£90.00	Petty Cash	MR TOMMY GALLAGHER
Members Petty Cash	06-Dec-04	£84.00	Petty Cash	MR TOMMY GALLAGHER
Members Petty Cash	01-Mar-05	£90.00	Petty Cash	MR TOMMY GALLAGHER
Members Advertising	14-Jan-05	£126.76	Advertisement	SDLP
Members Taxable Telephone	31-Oct-04	£32.35	Taxable Telephone Charge	NI ASSEMBLY
Members Taxable Telephone	31-Jan-05	£32.35	Taxable Telephone Charge	NI ASSEMBLY
Members Party Secretarial Expenses	08-Apr-04	£1,800.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	17-Nov-04	£326.23	Secretarial Services (SDLP)	THOMAS GALLAGHER
Members Miscellaneous Expenses - CLOSED	26-Jul-04	£112.80	Internet	ADVANCE GROUP
Members Miscellaneous Expenses - CLOSED	09-Aug-04	£176.26	Office Sign	JD PROMOTIONS
Members Miscellaneous Expenses - CLOSED	11-Nov-04	£33.61	Waste Collection	FERMANAGH DISTRICT COUNCIL
Support Staff Costs		£30,471.52	Support Staff Costs	
Total		£47,999.19		

Members' Office Costs Allowance 2004-2005

Gardiner, Samuel				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	30-Apr-04	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Rent	01-Aug-04	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Rent	09-Nov-04	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Rent	01-Feb-05	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Insurance	01-Feb-05	£514.50	Office Insurance (Bartholomew & James)	SAMUEL GARDINER MLA
Members Office - Rates	27-Sep-04	£1,823.81	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£303.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£303.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£303.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£303.96	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	07-May-04	£654.92	Telephone & Electricity	SAMUEL GARDINER MLA
Members Office - Utilities	21-Jun-04	£276.17	Telephone	SAMUEL GARDINER MLA
Members Office - Utilities	13-Aug-04	£313.98	Telephone & Electricity	SAMUEL GARDINER MLA
Members Office - Utilities	03-Sep-04	£252.77	Telephone	SAMUEL GARDINER MLA
Members Office - Utilities	05-Nov-04	£264.55	Telephone & Electricity	SAMUEL GARDINER MLA
Members Office - Electricity	01-Feb-05	£453.93	Electricity	SAMUEL GARDINER MLA
Members Telephones	22-Dec-04	£308.63	Telephone	SAMUEL GARDINER MLA
Members Telephones	01-Feb-05	£105.71	Telephone	SAMUEL GARDINER MLA
Members Telephones	22-Mar-05	£242.10	Telephone	SAMUEL GARDINER MLA
Members Office Equipment - Non Capital	07-May-04	£1,527.00	Digital Copier & Shredder (Craigavon Office Supplies)	SAMUEL GARDINER MLA
Members Office Equipment - Non Capital	21-Jun-04	£113.98	Fridge	SAMUEL GARDINER MLA
Members Consumables	07-May-04	£11.75	Newspapers	SAMUEL GARDINER MLA
Members Consumables	21-Jun-04	£15.30	Newspapers	SAMUEL GARDINER MLA
Members Consumables	05-Jul-04	£21.20	Newspapers	SAMUEL GARDINER MLA
Members Consumables	13-Aug-04	£33.21	Office Supplies & Newspapers	SAMUEL GARDINER MLA
Members Consumables	03-Sep-04	£24.20	Newspapers	SAMUEL GARDINER MLA
Members Consumables	26-Oct-04	£69.92	Newspapers & Fax Machine	SAMUEL GARDINER MLA
Members Consumables	05-Nov-04	£34.80	Office Supplies & Newspapers	SAMUEL GARDINER MLA
Members Consumables	22-Dec-04	£24.80	Newspapers	SAMUEL GARDINER MLA
Members Petty Cash	07-May-04	£120.00	Petty Cash	SAMUEL GARDINER MLA
Members Petty Cash	21-Jun-04	£123.00	Petty Cash	SAMUEL GARDINER MLA
Members Petty Cash	05-Jul-04	£123.00	Petty Cash	SAMUEL GARDINER MLA

Members' Office Costs Allowance 2004-2005

Members Petty Cash	13-Aug-04	£350.00	Petty Cash	SAMUEL GARDINER MLA
Members Petty Cash	03-Sep-04	£120.00	Petty Cash	SAMUEL GARDINER MLA
Members Party Secretarial Expenses	21-Sep-04	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	21-Sep-04	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	08-Feb-05	£500.00	Secretarial & Research Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	30-Jun-04	£3.78	Recovery of stationery costs	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	07-May-04	£215.00	4 Chairs,Clock & Shelves	SAMUEL GARDINER MLA
Members Miscellaneous Expenses - CLOSED	21-Jun-04	£176.25	Copier Cabinet	SAMUEL GARDINER MLA
Members Miscellaneous Expenses - CLOSED	05-Jul-04	£887.13	Signage (Trade Signs)	SAMUEL GARDINER MLA
Members Miscellaneous Expenses - CLOSED	03-Sep-04	£93.89	Avery A4 Trimmer,Wall Clock,Mugs & Holder	SAMUEL GARDINER MLA
Members Miscellaneous Expenses - CLOSED	26-Oct-04	£150.00	Office Cleaning	SAMUEL GARDINER MLA
Members Miscellaneous Expenses - CLOSED	05-Nov-04	£181.13	Waste Collection & Office Cleaning	SAMUEL GARDINER MLA
Members Miscellaneous Expenses - CLOSED	22-Dec-04	£120.00	Office Cleaning	SAMUEL GARDINER MLA
Members Miscellaneous Expenses - CLOSED	21-Jan-05	£179.50	Office Cleaning & Newspapers	SAMUEL GARDINER MLA
Members Miscellaneous Expenses - CLOSED	01-Feb-05	£144.30	Office Cleaning & Newspapers	SAMUEL GARDINER MLA
Members Miscellaneous Expenses - CLOSED	22-Mar-05	£6.49	Telephone	SAMUEL GARDINER MLA
Support Staff Costs		£28,703.46	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

Gildernew, Michelle				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	26-Apr-05	£3,545.00	Rent (Sinn Fein)	MS MICHELLE GILDERNEW
Members Office - Rent	14-Jul-04	£3,000.00	Rent (Sinn Fein)	MS MICHELLE GILDERNEW
Members Office - Rent	27-Aug-04	£3,000.00	Rent (Sinn Fein)	MS MICHELLE GILDERNEW
Members Office - Utilities	27-Aug-04	£704.06	Telephone & Electricity	MS MICHELLE GILDERNEW
Members Office - Utilities	24-Sep-04	£760.69	Telephone & Mobiles	MS MICHELLE GILDERNEW
Members Office - Oil, Fuel	30-Mar-05	£276.94	Oil	MS MICHELLE GILDERNEW
Members Office - Electricity	21-Jan-05	£161.56	Electricity	MS MICHELLE GILDERNEW
Members Office - Electricity	30-Mar-05	£163.77	Electricity	MS MICHELLE GILDERNEW
Members Telephones	26-Apr-05	£322.29	Telephone	MS MICHELLE GILDERNEW
Members Telephones	21-Jan-05	£248.85	Telephone	MS MICHELLE GILDERNEW
Members Telephones	30-Mar-05	£71.15	Telephone	MS MICHELLE GILDERNEW
Members Office Equipment Leasing	17-Feb-05	£356.61	Photocopier Hire (Copy Text)	MS MICHELLE GILDERNEW
Members Taxable Telephone	31-May-04	£34.59	Taxable Telephone Charge	NI Assembly
Members Taxable Telephone	31-Oct-04	£143.76	Taxable Telephone Charge	NI Assembly
Members Party Secretarial Expenses	06-Apr-05	£2,400.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	17-Aug-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Oct-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	21-Jan-05	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Support Staff Costs		£16,808.77	Support Staff Costs	
Total		£47,998.04		

Members' Office Costs Allowance 2004-2005

Girvan, Paul				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	10-May-04	£383.17	PDA & Accessories (Microcare)	WILLIAM PAUL GIRVAN
Members IT Equipment Purchase - CLOSED	22-Mar-05	£387.74	Computer Monitor (Makro)	WILLIAM PAUL GIRVAN
Members IT Maintenance	10-May-04	£110.00	IT Maintenance	WILLIAM PAUL GIRVAN
Members Office - Rent	16-Sep-04	£193.00	Rent	WILLIAM PAUL GIRVAN
Members Office - Rent	22-Mar-05	£147.25	Room Hire	WILLIAM PAUL GIRVAN
Members Office - Rent	25-Mar-05	£3,775.35	Rent (A.G. King)	WILLIAM PAUL GIRVAN
Members Office - Rates	10-May-04	£90.00	Rates	WILLIAM PAUL GIRVAN
Members Office - Rates	22-Mar-05	£300.18	Rates	WILLIAM PAUL GIRVAN
Members Office - Utilities	06-Jun-04	£467.51	Telephone & Internet	WILLIAM PAUL GIRVAN
Members Office - Utilities	16-Sep-04	£347.02	Telephone	WILLIAM PAUL GIRVAN
Members Office - Oil, Fuel	22-Mar-05	£116.30	Oil	WILLIAM PAUL GIRVAN
Members Office - Electricity	22-Mar-05	£808.41	Electricity	WILLIAM PAUL GIRVAN
Members Office - Electricity	22-Mar-05	£172.38	Electricity	WILLIAM PAUL GIRVAN
Members Telephones	22-Mar-05	£787.82	Telephone & Internet	WILLIAM PAUL GIRVAN
Members Telephones	22-Mar-05	£235.32	Internet	WILLIAM PAUL GIRVAN
Members Mobiles	22-Mar-05	£139.99	Mobile	WILLIAM PAUL GIRVAN
Members Office Equipment - Non Capital	16-Sep-04	£690.00	Digicam (Dixons)	WILLIAM PAUL GIRVAN
Members Office Equipment - Non Capital	22-Mar-05	£272.25	Camera (Dixons)	WILLIAM PAUL GIRVAN
Members Consumables	19-Jul-04	£124.56	Office Cleaning, Stationery & Office Keys	WILLIAM PAUL GIRVAN
Members Consumables	16-Sep-04	£162.10	IT Software & Sundries	WILLIAM PAUL GIRVAN
Members Consumables	16-Sep-04	£660.51	Office Maintenance & Equipment, Kitchen Equipment (Makro)	WILLIAM PAUL GIRVAN
Members Consumables	22-Mar-05	£437.90	IT Equipment & Software (Currys, PC World)	WILLIAM PAUL GIRVAN
Members Petty Cash	22-Mar-05	£106.40	Petty Cash	WILLIAM PAUL GIRVAN
Members Taxable Telephone	30-Sep-04	£78.44	Taxable Telephone Charge	N.I ASSEMBLY
Members Recovery of Stationery	31-May-04	£9.81	Assembly Recovered Stationery	N.I ASSEMBLY
Members Recovery of Stationery	31-May-04	£3.35	Assembly Recovered Stationery	N.I ASSEMBLY
Members Research Agency Secretarial	19-Jul-04	£200.00	Research Services	WILLIAM PAUL GIRVAN
Members Miscellaneous Expenses - CLOSED	06-Jun-04	£763.75	Advertisement	EAST ANTRIM GAZETTE
Members Miscellaneous Expenses - CLOSED	16-Sep-04	£42.10	Maps	WILLIAM PAUL GIRVAN

Members' Office Costs Allowance 2004-2005

Members Miscellaneous Expenses - CLOSED	20-Sep-04	£1,069.25	Advertisement	BALLYMENA GUARDIAN
Members Miscellaneous Expenses - CLOSED	20-Sep-04	£2,303.00	Advertisement	MORTON NEWSPAPERS
Members Miscellaneous Expenses - CLOSED	22-Mar-05	£148.50	Conference, IT Maintenance & IT Equipment	WILLIAM PAUL GIRVAN
Members Miscellaneous Expenses - CLOSED	22-Mar-05	£61.86	Office Sundries	WILLIAM PAUL GIRVAN
Support Staff Costs		£32,403.50	Support Staff Costs	
Total		£47,998.72		

Members' Office Costs Allowance 2004-2005

Hanna, Carmel				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	23-Mar-05	£1,016.00	Painting Office (R McGrady)	MRS CARMEL HANNA
Members Office - Rent	01-Jul-04	£1,468.75	Rent	HANNA & COMPANY
Members Office - Rent	28-Jul-04	£1,468.75	Rent	HANNA & COMPANY
Members Office - Rent	15-Dec-04	£1,468.75	Rent	HANNA & COMPANY
Members Office - Rent	28-Jan-05	£1,468.75	Rent	HANNA & COMPANY
Members Office - Rates	14-Apr-04	£116.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	05-Jul-04	£373.99	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£93.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£93.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£93.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£93.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£93.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£93.48	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	14-Apr-04	£431.27	BT Fax Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	14-Apr-04	£289.46	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-May-04	£29.88	Mobile	VODAFONE NI LIMITED
Members Office - Utilities	19-May-04	£99.36	Mobile	VODAFONE NI LIMITED
Members Office - Utilities	01-Jul-04	£52.71	Mobile	VODAFONE NI LIMITED
Members Office - Utilities	28-Jul-04	£403.71	Internet (BT) & Fax Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	28-Jul-04	£113.94	Mobile	VODAFONE NI LIMITED
Members Office - Utilities	28-Jul-04	£497.69	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Sep-04	£398.38	Mobile	VODAFONE NI LIMITED
Members Office - Utilities	13-Sep-04	£19.94	Mobile	VODAFONE NI LIMITED
Members Office - Utilities	27-Sep-04	£400.00	Mobile (Vodafone)	MRS CARMEL HANNA
Members Office - Utilities	04-Oct-04	£304.07	Electricity	HANNA & COMPANY
Members Office - Utilities	09-Oct-04	£429.23	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Oct-04	£407.78	BT Fax Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	14-Jan-05	£404.75	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	14-Jan-05	-£93.48	Rates (Refund)	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	08-Apr-05	£146.58	Oil & Fuel	PHOENIX NATURAL GAS LTD
Members Telephones	09-Dec-04	£266.94	Internet (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Jan-05	£198.52	BT Fax Bill	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2004-2005

Members Telephones	18-Mar-05	£158.62	Internet (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	17-Nov-04	£228.91	Mobile	VODAFONE NI LIMITED
Members Mobiles	09-Dec-04	£59.93	Mobile	VODAFONE NI LIMITED
Members Mobiles	04-Jan-05	£70.51	Mobile	VODAFONE NI LIMITED
Members Mobiles	28-Jan-05	£51.77	Mobile	VODAFONE NI LIMITED
Members Mobiles	16-Feb-05	£42.66	Mobile	VODAFONE NI LIMITED
Members Mobiles	23-Mar-05	£41.94	Mobile	VODAFONE NI LIMITED
Members Consumables	14-Apr-04	£8.59	Newspapers	QUBSU SHOP
Members Consumables	17-May-04	£8.79	Newspapers	QUBSU SHOP
Members Consumables	01-Jul-04	£13.45	Newspapers	QUBSU SHOP
Members Consumables	28-Jul-04	£8.50	Newspapers	QUBSU SHOP
Members Consumables	10-Aug-04	£14.39	Newspapers	QUBSU SHOP
Members Consumables	13-Sep-04	£10.60	Newspapers	QUBSU SHOP
Members Consumables	15-Oct-04	£9.50	Newspapers	QUBSU SHOP
Members Consumables	15-Oct-04	£59.88	IT Equipment: Screen	VIKING DIRECT LIMITED
Members Consumables	17-Nov-04	£9.70	Newspapers	QUBSU SHOP
Members Consumables	09-Dec-04	£11.30	Office Supplies	THE BOOKSHOP AT QUEENS
Members Consumables	06-Jan-05	£35.00	Ink (Cartridge World)	MRS CARMEL HANNA
Members Consumables	13-Jan-05	£19.10	Newspapers	QUBSU SHOP
Members Consumables	14-Jan-05	-£11.30	Office Supplies	THE BOOKSHOP AT QUEENS
Members Consumables	16-Feb-05	£8.90	Newspapers	QUBSU SHOP
Members Consumables	18-Mar-05	£8.90	Newspapers	QUBSU SHOP
Members Petty Cash	04-Oct-04	£59.54	Petty Cash	MRS CARMEL HANNA
Members Petty Cash	17-Nov-04	£49.92	Petty Cash	MRS CARMEL HANNA
Members Party Secretarial Expenses	08-Apr-04	£600.00	Secretarial Services	SDLP
Members Party Secretarial Expenses	08-Apr-04	£1,800.00	Secretarial Services	SDLP
Members Recovery of Stationery	29-Mar-05	£24.36	Assembly Recovered Stationery	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	17-May-04	£290.07	Office Furniture	MCGRATH OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	01-Jul-04	£8.81	Waste Disposal (shredding)	HUHTAMAKI (LISBURN) LTD
Members Miscellaneous Expenses - CLOSED	28-Jul-04	£14.69	Waste Disposal (shredding)	HUHTAMAKI (LISBURN) LTD
Members Miscellaneous Expenses - CLOSED	10-Aug-04	£161.56	Office Maintenance & Repair (Dynorod)	DYNO ROD
Members Miscellaneous Expenses - CLOSED	19-Oct-04	£91.18	Office Consumables- cleaning products (makro)	MRS CARMEL HANNA
Members Miscellaneous Expenses - CLOSED	17-Nov-04	£17.63	Waste Disposal (shredding)	HUHTAMAKI (LISBURN) LTD
Members Miscellaneous Expenses - CLOSED	28-Jan-05	£11.75	Waste Disposal (shredding)	HUHTAMAKI (LISBURN) LTD

Members' Office Costs Allowance 2004-2005

Members Miscellaneous Expenses - CLOSED	18-Mar-05	£11.75	Waste Disposal (shredding)	HUHTAMAKI (LISBURN) LTD
Members Miscellaneous Expenses - CLOSED	23-Mar-05	£91.90	Petty Cash & Data Protection	MRS CARMEL HANNA
Support Staff Costs		£29,529.25	Support Staff Costs	
Total		£46,375.61		

Members' Office Costs Allowance 2004-2005

Hay, William				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Oil, Fuel	09-Nov-04	£420.33	Oil	RONALD LYTTLE (FUELS)
Members Office - Rent	01-Apr-04	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-May-04	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Jun-04	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Jul-04	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	09-Aug-04	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	06-Sep-04	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	04-Oct-04	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	09-Nov-04	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Dec-04	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	10-Jan-05	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Feb-05	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	10-Mar-05	£400.00	Rent	LONDONDERRY DUP
Members Office - Repairs & Maintenance	31-Mar-05	£2,130.00	Office Renovations (W Warnock)	WILLIAM HAY
Members Office - Repairs & Maintenance	31-Mar-05	£1,800.00	Office Renovations (W Warnock)	WILLIAM HAY
Members Office - Utilities	27-Apr-04	£128.87	Internet (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Apr-04	£50.71	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Apr-04	£464.20	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Apr-04	£235.61	Oil	RONALD LYTTLE (FUELS)
Members Office - Utilities	09-Sep-04	£140.32	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	09-Sep-04	£75.72	Internet (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Sep-04	£50.56	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Sep-04	£481.50	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Nov-04	£57.12	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office Equipment - Non Capital	27-Apr-04	£220.00	IT Equipment: Fax Machine	TYPEWRITER & COPIER SERVICES
Members Professional Advisers	09-Sep-04	£50.00	Membership Fee	LAW CENTRE (NI)
Members Telephones	10-Nov-04	£105.71	Internet (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Nov-04	£203.53	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£36,585.82	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

Hilditch, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	29-Nov-04	£88.13	Photocopier repair	EQUINOX MAINTENANCE LTD
Members IT Equipment Purchase - CLOSED	21-Jun-04	£594.98	IT Equipment (DF ICT Consultants)	MR DAVID W HILDITCH
Members Office - Rent	30-Apr-04	£590.78	Rent	P&S DEVELOPMENTS LTD
Members Office - Rent	18-May-04	£16.80	Room Hire	CARRICKFERGUS BOROUGH CO
Members Office - Rent	01-Aug-04	£590.78	Rent	P&S DEVELOPMENTS LTD
Members Office - Rent	04-Oct-04	£1,145.94	Rent	P&S DEVELOPMENTS LTD
Members Office - Rent	09-Nov-04	£1,028.12	Rent	P&S DEVELOPMENTS LTD
Members Office - Rent	01-Feb-05	£1,028.12	Rent	P&S DEVELOPMENTS LTD
Members Office - Insurance	04-Nov-04	£535.01	Insurance	THE INSURANCE PARTNERSHIP
Members Office - Rates	18-May-04	£278.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	05-Aug-04	£278.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£139.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£139.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£139.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£139.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£139.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£139.31	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	18-May-04	£53.45	Mobile	MR DAVID W HILDITCH
Members Office - Utilities	18-May-04	£334.06	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	18-May-04	£150.28	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Jun-04	£65.35	Mobile	MR DAVID W HILDITCH
Members Office - Utilities	09-Jun-04	£240.90	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	15-Jul-04	£94.11	Mobile	MR DAVID W HILDITCH
Members Office - Utilities	10-Aug-04	£95.41	Mobile	MR DAVID W HILDITCH
Members Office - Utilities	10-Aug-04	£266.31	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Aug-04	£135.68	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-Sep-04	£269.42	Mobile	MR DAVID W HILDITCH
Members Office - Utilities	07-Sep-04	£69.30	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	05-Oct-04	£107.27	Mobile	MR DAVID W HILDITCH
Members Office - Utilities	04-Nov-04	£340.65	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-Nov-04	£232.96	Mobile	MR DAVID W HILDITCH
Members Office - Electricity	29-Nov-04	£121.57	Electricity	NORTHERN IRELAND ELECTRICITY P

Members' Office Costs Allowance 2004-2005

Members Office - Electricity	07-Mar-05	£462.61	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	04-Feb-05	£202.48	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Feb-05	£129.48	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	04-Apr-05	£107.84	Mobiles	MR DAVID W HILDITCH
Members Mobiles	29-Nov-04	£114.43	Mobile	MR DAVID W HILDITCH
Members Mobiles	05-Jan-05	£452.24	Mobile	MR DAVID W HILDITCH
Members Mobiles	03-Feb-05	£254.63	Mobile	MR DAVID W HILDITCH
Members Mobiles	07-Mar-05	£149.92	Mobile	MR DAVID W HILDITCH
Members Consumables	18-May-04	£20.16	Stamps	MR DAVID W HILDITCH
Members Consumables	07-Sep-04	£108.59	Stationery & Stamps	MR DAVID W HILDITCH
Members Consumables	29-Nov-04	£247.15	Office equipment	VIKING DIRECT LIMITED
Members Consumables	07-Mar-05	£17.64	Stamps	MR DAVID W HILDITCH
Members Petty Cash	05-Oct-04	£250.00	Petty Cash	MR DAVID W HILDITCH
Members Advertising	04-Apr-05	£300.00	Advertising (Carrick Rangers Football Club)	MR DAVID W HILDITCH
Members Advertising	05-Jan-05	£100.00	Advertisement	MR DAVID W HILDITCH
Members Advertising	06-Jan-05	£58.75	Advertisement	EAST ANTRIM GAZETTE
Members Advertising	06-Jan-05	£23.50	Advertisement	EAST ANTRIM GAZETTE
Members Advertising	04-Feb-05	£35.25	Advertisement	EAST ANTRIM GAZETTE
Members Miscellaneous Expenses - CLOSED	15-Jul-04	£35.25	Advertisement	EAST ANTRIM GAZETTE
Members Miscellaneous Expenses - CLOSED	10-Aug-04	£200.00	Advertisement	MR DAVID W HILDITCH
Members Miscellaneous Expenses - CLOSED	07-Sep-04	£300.00	Advertisement	MR DAVID W HILDITCH
Members Miscellaneous Expenses - CLOSED	07-Sep-04	£52.87	Advertisement	EAST ANTRIM GAZETTE
Members Miscellaneous Expenses - CLOSED	05-Oct-04	£35.24	Advertisement	EAST ANTRIM GAZETTE
Members Miscellaneous Expenses - CLOSED	05-Jan-05	£17.64	Stamps	MR DAVID W HILDITCH
Support Staff Costs		£34,440.84	Support Staff Costs	
Total		£47,705.09		

Members' Office Costs Allowance 2004-2005

Hillis, Norman				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	27-May-05	£280.00	Office Furniture	R & J HILLIS
Members Furniture - Non Capital	27-May-05	£715.37	Office Furniture	OFFICE INTERIOR SOLUTIONS
Members Furniture - Non Capital	03-May-05	£1,600.00	Office Furniture	HOMEMAKERS DISCOUNTS
Members Office - Repairs & Maintenance	16-Feb-05	£7,551.13	Refurbishment of Office	LYLE QUIGLEY
Members Office - Repairs & Maintenance	16-Feb-05	£687.38	Office Sign	SIGN-IT DESIGNS
Members Office - Repairs & Maintenance	01-Mar-05	£339.30	Office Maintenance and repair	JOHN KANE
Members Office - Repairs & Maintenance	14-Mar-05	£94.00	Fire Extinguishers	CHUBB NI LTD
Members Office - Repairs & Maintenance	25-Mar-05	£360.00	Office Maintenance and repair	S IRWIN
Members IT Equipment Purchase - CLOSED	28-Apr-05	£1,676.97	Computer and Equipment (Dell)	NORMAN HILLIS MLA
Members IT Maintenance	09-Nov-04	£150.00	IT Maintenance	ANDY CAMERON COMPUTING
Members Office - Rent	12-May-04	£875.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	25-May-04	£750.00	Rent	EAST L'DERRY CONST UUA
Members Office - Rent	10-Aug-04	£750.00	Rent	EAST L'DERRY CONST UUA
Members Office - Rent	10-Aug-04	£875.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	06-Oct-04	£750.00	Rent	EAST L'DERRY CONST UUA
Members Office - Rent	06-Oct-04	£875.00	Rent	EAST L'DERRY CONST UUA
Members Office - Rent	10-Jan-05	£750.00	Rent	LIMAVADY UUP
Members Office - Insurance	26-Jan-05	£433.13	Insurance	MCL INSURANCE
Members Office - Insurance	14-Mar-05	£551.25	Insurance	DAWSON WHYTE
Members Office - Rates	19-Apr-04	£122.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Oct-04	£1,280.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	20-Apr-04	£38.66	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Apr-04	£150.39	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	25-May-04	£34.15	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	25-May-04	£56.26	Mobile	NORMAN HILLIS MLA
Members Office - Utilities	04-Jun-04	£69.73	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	23-Jun-04	£37.69	Mobile	NORMAN HILLIS MLA
Members Office - Utilities	28-Jul-04	£81.79	Mobile	NORMAN HILLIS MLA
Members Office - Utilities	15-Sep-04	£108.49	Mobile	NORMAN HILLIS MLA
Members Office - Utilities	12-Oct-04	£153.85	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-Oct-04	£34.02	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Oct-04	£76.63	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	26-Jan-05	£87.89	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	01-Mar-05	£81.21	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	22-Nov-04	£28.57	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Nov-04	£166.32	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jan-05	£80.57	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jan-05	£52.85	Internet (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jan-05	£37.04	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Feb-05	£213.35	Mobile	NORMAN HILLIS MLA
Members Telephones	16-Feb-05	£58.77	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	04-Apr-05	£109.61	Mobile Telephone Charges	NORMAN HILLIS MLA
Members Mobiles	10-Nov-04	£112.79	Mobile	NORMAN HILLIS MLA
Members Mobiles	02-Mar-05	£76.44	Mobile	NORMAN HILLIS MLA
Members Office Equipment - Non Capital	03-May-05	£246.75	Office Equipment	COLERAINE OFFICE EQUIPMENT
Members Office Equipment - Non Capital	03-May-05	£246.75	Office Equipment	COLERAINE OFFICE EQUIPMENT
Members Office Equipment - Non Capital	23-Jun-04	£250.00	Mobile Equipment (Car Hands Free)	NORMAN HILLIS MLA
Members Professional Advisers	24-Aug-04	£117.50	Professional Advisor Fees	MARKET STUDIO
Members Professional Advisers	20-Sep-04	£416.66	PR Services	Grant Cameron
Members Consumables	23-Jun-04	£24.98	Mobile Equipment	NORMAN HILLIS MLA
Members Consumables	10-Nov-04	£89.99	IT Software (Amazon)	NORMAN HILLIS MLA
Members Consumables	11-Jan-05	£58.75	Maps (Ordnance Survey)	ORDNANCE SURVEY OF NORTHERN IR
Members Consumables	01-Feb-05	£77.57	Office Equipment: phone & flash drive	NORMAN HILLIS MLA
Members Petty Cash	26-Jul-04	£125.00	Miscode	
Members Advertising	04-Apr-05	£124.13	Newspaper Advert	YELLOW PAGES
Members Advertising	09-Nov-04	£169.59	Advertisement	Century Newspapers Ltd
Members Party Secretarial Expenses	08-Feb-05	£500.00	Research Services	ULSTER UNIONIST COUNCIL

Members' Office Costs Allowance 2004-2005

Self Employed Secretarial	04-Apr-05	£416.66	Secretarial Support	Grant Cameron
Self Employed Secretarial	29-Oct-04	£416.66	PR Services	Grant Cameron
Self Employed Secretarial	24-Nov-04	£416.66	PR Services	Grant Cameron
Self Employed Secretarial	04-Jan-05	£416.66	PR Services	Grant Cameron
Self Employed Secretarial	31-Jan-05	£416.66	PR Services	Grant Cameron
Self Employed Secretarial	01-Mar-05	£416.66	PR Services	Grant Cameron
Members Miscellaneous Expenses - CLOSED	25-May-04	£2,406.00	Refurbishment of Office	R J McCORMICK
Members Miscellaneous Expenses - CLOSED	25-May-04	£12.00	Keys	NORMAN HILLIS MLA
Members Miscellaneous Expenses - CLOSED	02-Mar-05	£20.50	Constituency Map	NORMAN HILLIS MLA
Support Staff Costs		£16,072.72	Support Staff Costs	
Total		£47,974.59		

Members' Office Costs Allowance 2004-2005

Hussey, Derek				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	01-Apr-04	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-May-04	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Jun-04	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Jul-04	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	09-Aug-04	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	06-Sep-04	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	04-Oct-04	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	09-Nov-04	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Dec-04	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	10-Jan-05	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Feb-05	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	10-Mar-05	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Insurance	27-May-05	£470.89	Insurance	R A POLLOCK & G R HAMILTON
Members Office - Rates	17-Jun-04	£790.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£263.35	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£263.35	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£263.35	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£263.35	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£263.35	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£263.35	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£263.35	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	06-Aug-04	£872.12	Electricity & Telephone	MR DEREK HUSSEY
Members Office - Electricity	23-May-05	£921.47	Electricity Charges	MR DEREK HUSSEY
Members Telephones	23-May-05	£1,273.43	Telephone Charges	MR DEREK HUSSEY
Members Office Equipment Leasing	26-May-05	£458.28	Copier Lease (KBS)	MR DEREK HUSSEY
Members Office Equipment Leasing	23-May-05	£230.13	Equipment Leasing	MR DEREK HUSSEY
Members Office Equipment Leasing	05-Apr-04	£76.38	Photocopier service	MR DEREK HUSSEY
Members Office Equipment Leasing	30-Apr-04	£76.38	Photocopier service	MR DEREK HUSSEY
Members Office Equipment Leasing	13-Jun-04	£76.38	Photocopier service	MR DEREK HUSSEY
Members Office Equipment Leasing	01-Jul-04	£76.38	Photocopier service	MR DEREK HUSSEY
Members Office Equipment Leasing	06-Aug-04	£230.13	Photocopier service	MR DEREK HUSSEY
Members Office Equipment Leasing	21-Sep-04	£152.76	Photocopier service	MR DEREK HUSSEY

Members' Office Costs Allowance 2004-2005

Members Advertising	23-May-05	£211.50	Newspaper Advert	MR DEREK HUSSEY
Members Party Secretarial Expenses	06-Aug-04	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	06-Aug-04	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	27-Sep-04	£400.00	Secretarial Services	WEST TYRONE CONSTIT UNION ASSO
Members Party Secretarial Expenses	27-Sep-04	£200.00	Secretarial Services	DERG DIV UNIONIST ASSOCIATION
Members Party Secretarial Expenses	27-Sep-04	£200.00	Secretarial Services	Omagh Unionist Association
Members Research Agency Secretarial	31-May-05	£1,600.00	Research (West Tyrone Constituency Unionist Association)	MR DEREK HUSSEY
Support Staff Costs		£30,269.12	Support Staff Costs	
Total		£47,129.00		

Members' Office Costs Allowance 2004-2005

Hyland, Davy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	14-Jul-04	£3,000.00	Rent	DAVY HYLAND MLA
Members Office - Rent	24-Sep-04	£3,000.00	Rent	DAVY HYLAND MLA
Members Office - Rates	05-Aug-04	£181.20	Rates	DAVY HYLAND MLA
Members Office - Rates	09-Aug-04	£45.28	Rates	DAVY HYLAND MLA
Members Office - Rates	06-Sep-04	£45.28	Rates	DAVY HYLAND MLA
Members Office - Rates	01-Oct-04	£45.28	Rates	DAVY HYLAND MLA
Members Office - Rates	01-Nov-04	£45.28	Rates	DAVY HYLAND MLA
Members Office - Rates	01-Dec-04	£45.28	Rates	DAVY HYLAND MLA
Members Office - Rates	05-Jan-05	£45.28	Rates	DAVY HYLAND MLA
Members Office - Utilities	08-Jul-04	£614.75	Electricity & Mobile	DAVY HYLAND MLA
Members Office - Utilities	31-Aug-04	£131.90	Telephone (BT)	DAVY HYLAND MLA
Members Office - Utilities	06-Oct-04	£967.02	Telephone (BT)	DAVY HYLAND MLA
Members Office - Utilities	06-Oct-04	£1,426.95	Telephone (BT)	DAVY HYLAND MLA
Members Office - Utilities	19-Oct-04	£239.43	Electricity & Mobile	DAVY HYLAND MLA
Members Office Equipment - Non Capital	31-Aug-04	£91.39	Office equipment	DAVY HYLAND MLA
Members Office Equipment - Non Capital	06-Oct-04	£586.32	Stationery (Dineen)	DAVY HYLAND MLA
Members Consumables	08-Jul-04	£617.10	Stationery (Dineen)	DAVY HYLAND MLA
Members Consumables	06-Oct-04	£24.88	Stationery (Dineen)	DAVY HYLAND MLA
Members Consumables	06-Oct-04	£236.08	Office equipment: (NCC & Dineen)	DAVY HYLAND MLA
Members Consumables	09-Dec-04	£401.28	Stationery (Dineen)	DAVY HYLAND MLA
Members Taxable Telephone	30-Nov-04	£109.82	Taxable Telephone Charge	DAVY HYLAND MLA
Members Party Secretarial Expenses	25-May-05	£1,300.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	06-Apr-05	£1,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	17-Aug-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Oct-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	21-Jan-05	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	31-Mar-04	£17.67	Assembly Recovered Stationery	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	31-Aug-04	£704.00	Carpets (Country Carpets)	DAVY HYLAND MLA
Support Staff Costs		£17,021.84	Support Staff Costs	
Total		£47,943.31		

Members' Office Costs Allowance 2004-2005

Kelly, Dolores				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	28-Apr-04	£9.87	Office Equipment	PRINT BUSINESS SUPPLIES
Members Office - Rent	28-Oct-04	-£910.00	Rent (Refund)	D H STEVENSON & CUMMING
Members Office - Rent	01-Jun-04	£136.81	Rent	MR WILLIAM O'HARE
Members Office - Rent	01-Apr-04	£346.66	Rent	MR WILLIAM O'HARE
Members Office - Rent	01-May-04	£346.66	Rent	MR WILLIAM O'HARE
Members Office - Rent	01-Jul-04	£346.66	Rent	MR WILLIAM O'HARE
Members Office - Rent	05-Apr-04	£910.00	Rent	DOLORES KELLY MLA
Members Office - Rent	01-Jul-04	£910.00	Rent	D H STEVENSON & CUMMING
Members Office - Rent	04-Oct-04	£910.00	Rent	D H STEVENSON & CUMMING
Members Office - Rent	20-Oct-04	£910.00	Rent	D H STEVENSON & CUMMING
Members Office - Rent	01-Aug-04	£1,040.00	Rent	MR WILLIAM O'HARE
Members Office - Rent	09-Nov-04	£1,040.00	Rent	MR WILLIAM O'HARE
Members Office - Insurance	12-May-04	£77.66	Office Insurance	WILLIAM O'HARE
Members Office - Insurance	05-May-04	£165.00	Office Insurance	D H STEVENSON & CUMMING
Members Office - Utilities	15-Oct-04	£12.76	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	01-Jul-04	£26.37	Mobile	MRS TERESA HIGGINS
Members Office - Utilities	28-Jul-04	£26.70	Mobile	MRS TERESA HIGGINS
Members Office - Utilities	02-Nov-04	£27.04	Mobile	MRS TERESA HIGGINS
Members Office - Utilities	30-Sep-04	£28.73	Mobile	MRS TERESA HIGGINS
Members Office - Utilities	12-May-04	£29.13	Telephone	THE CARPHONE WAREHOUSE
Members Office - Utilities	23-Jun-04	£29.14	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	28-Apr-04	£29.19	Mobile	MRS TERESA HIGGINS
Members Office - Utilities	07-Sep-04	£31.77	Mobile	MRS TERESA HIGGINS
Members Office - Utilities	06-Jun-04	£38.18	Telephone	MRS TERESA HIGGINS
Members Office - Utilities	16-Jul-04	£40.00	Mobile	DOLORES KELLY MLA
Members Office - Utilities	18-Jun-04	£43.41	Telephone	MRS TERESA HIGGINS
Members Office - Utilities	06-Jun-04	£59.20	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Jul-04	£60.35	Mobile	DOLORES KELLY MLA
Members Office - Utilities	27-Aug-04	£62.40	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Aug-04	£63.69	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-Oct-04	£66.01	Mobile	VODAFONE NI LIMITED
Members Office - Utilities	02-Aug-04	£67.00	Mobile	DOLORES KELLY MLA

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	28-Apr-04	£74.61	Mobile	DOLORES KELLY MLA
Members Office - Utilities	24-Sep-04	£117.52	Mobile	DOLORES KELLY MLA
Members Office - Utilities	06-Jun-04	£178.14	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-Sep-04	£261.68	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Jun-04	£381.87	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	10-Dec-04	£55.18	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	25-Nov-04	£65.58	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Mar-05	£67.73	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Mar-05	£265.91	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Nov-04	£279.76	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	29-Nov-04	£83.09	Mobile	DOLORES KELLY MLA
Members Office Equipment - Non Capital	28-Apr-04	£546.37	Electricity	PRINT BUSINESS SUPPLIES
Members Professional Advisers	23-Jun-04	£441.25	Legal Fees	GALLERY & CAMPBELL
Members Consumables	28-Apr-04	£14.98	Office Equipment	PRINT BUSINESS SUPPLIES
Members Consumables	20-May-05	£50.80	Newspapers	DOLORES KELLY MLA
Members Consumables	30-Sep-04	£57.58	Toner	PRINT BUSINESS SUPPLIES
Members Consumables	01-Mar-05	£57.58	Toner	PRINT BUSINESS SUPPLIES
Members Consumables	21-Jun-04	£64.60	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	12-May-04	£76.37	Office Equipment	PRINT BUSINESS SUPPLIES
Members Consumables	06-Jun-04	£79.20	Newspapers	DOLORES KELLY MLA
Members Consumables	18-May-04	£150.40	Office Equipment	PRINT BUSINESS SUPPLIES
Members Petty Cash	08-Oct-04	£25.00	Petty Cash	DOLORES KELLY - PCASH
Members Petty Cash	18-May-04	£250.00	Petty Cash	DOLORES KELLY - PCASH
Members Petty Cash	28-Jul-04	£250.00	Petty Cash	DOLORES KELLY - PCASH
Members Party Secretarial Expenses	08-Apr-04	£377.00	Secretarial Services	SDLP
Members Party Secretarial Expenses	08-Apr-04	£600.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	08-Apr-04	£1,800.00	Press Officer Assistance	SDLP
Members Recovery of Stationery	31-May-04	£4.62	Assembly Recovered Stationery	N.I ASSEMBLY
Members Recovery of Stationery	31-May-04	£10.18	Assembly Recovered Stationery	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	07-Oct-04	£21.20	Office Sundries	DOLORES KELLY MLA
Members Miscellaneous Expenses - CLOSED	23-Jun-04	£35.25	Floor Mat	TREADSAFE
Members Miscellaneous Expenses - CLOSED	20-May-04	£76.00	Office Blinds	ELITE BLINDS
Members Miscellaneous Expenses - CLOSED	06-Jun-04	£180.00	Office Carpets (Carpet Right)	DOLORES KELLY MLA
Members Miscellaneous Expenses - CLOSED	23-Jun-04	£180.00	Leaflets	INGLEWOOD PRESS (SUSPEND)

Members' Office Costs Allowance 2004-2005

Members Miscellaneous Expenses - CLOSED	08-Oct-04	£182.13	Office Signs	TRADE SIGNS
Members Miscellaneous Expenses - CLOSED	12-May-04	£488.00	Office Carpets (Carpet Right)	DOLORES KELLY MLA
Members Miscellaneous Expenses - CLOSED	21-Apr-04	£587.50	Advertisement	MORTON NEWSPAPERS
Members Miscellaneous Expenses - CLOSED	21-Apr-04	£652.13	Office Signs	TRADE SIGNS
Members Miscellaneous Expenses - CLOSED	15-Apr-04	£820.00	Office Renovations	G & K BUILDING CONTRACTORS
Members Miscellaneous Expenses - CLOSED	28-Apr-04	£997.58	Office Equipment	PRINT BUSINESS SUPPLIES
Members Miscellaneous Expenses - CLOSED	28-Jul-04	£1,000.00	Office Renovations	G & K BUILDING CONTRACTORS
Members Miscellaneous Expenses - CLOSED	15-Apr-04	£1,828.00	Office Renovations	G & K BUILDING CONTRACTORS
Members Miscellaneous Expenses - CLOSED	23-Jun-04	£2,500.00	Office Renovations	G & K BUILDING CONTRACTORS
Support Staff Costs		£24,783.74	Support Staff Costs	
Total		£47,998.92		

Members' Office Costs Allowance 2004-2005

Kelly, Gerry				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	05-Apr-04	£3,000.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	04-Oct-04	£1,500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	10-Jan-05	£1,500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rates	09-Jul-04	£1,702.56	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£425.64	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£425.64	Rates	RATE COLLECTION AGENCY
Members Office - Rates	16-Sep-04	£1,702.56	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	17-May-04	£582.45	Mobile & Telephone	MR GERRY KELLY
Members Office - Utilities	24-Jun-04	£157.16	Mobile	MR GERRY KELLY
Members Office - Utilities	08-Jul-04	£946.45	Telephone	MR GERRY KELLY
Members Office - Utilities	20-Jul-04	£114.92	Telephone	MR GERRY KELLY
Members Office - Utilities	27-Aug-04	£123.99	Mobile	MR GERRY KELLY
Members Office - Utilities	25-Oct-04	£517.65	Mobile	MR GERRY KELLY
Members Telephones	24-Nov-04	£44.98	Telephone	MR GERRY KELLY
Members Mobiles	30-Mar-05	£676.46	Mobile	MR GERRY KELLY
Members Taxable Telephone	31-Jul-04	£72.57	Taxable Telephone Charge	MR GERRY KELLY
Members Taxable Telephone	31-Aug-04	£75.79	Taxable Telephone Charge	MR GERRY KELLY
Members Taxable Telephone	31-Dec-04	£74.97	Taxable Telephone Charge	MR GERRY KELLY
Members Party Secretarial Expenses	17-Aug-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Oct-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	21-Jan-05	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Support Staff Costs		£18,356.21	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

Kennedy, Danny				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	30-Sep-04	£1,408.83	Office Computer & Accessories	NEWRY COMPUTER CENTRE
Members Office - Rent	01-Apr-04	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-May-04	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Jun-04	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Jul-04	£450.00	Rent	MR N DALZELL
Members Office - Rent	09-Aug-04	£450.00	Rent	MR N DALZELL
Members Office - Rent	06-Sep-04	£450.00	Rent	MR N DALZELL
Members Office - Rent	04-Oct-04	£450.00	Rent	MR N DALZELL
Members Office - Rent	09-Nov-04	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Dec-04	£450.00	Rent	MR N DALZELL
Members Office - Rent	10-Jan-05	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Feb-05	£450.00	Rent	MR N DALZELL
Members Office - Rent	10-Mar-05	£450.00	Rent	MR N DALZELL
Members Office - Insurance	04-Jan-05	£367.50	Office Insurance	ALAN BROWN & CO
Members Office - Rates	15-Apr-04	£111.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£111.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£111.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£111.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£111.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£111.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£111.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£111.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£111.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£111.31	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	08-Jun-04	£275.20	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Jul-04	£113.00	Internet Services	ULSTERBIZ.NET
Members Office - Utilities	01-Jul-04	£126.81	Telephone & Electricity	MR DANNY KENNEDY
Members Office - Utilities	27-Aug-04	£337.62	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Sep-04	£200.00	Oil	D & J FUELS LTD
Members Office - Utilities	27-Sep-04	£35.02	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	29-Sep-04	£79.89	Professional Advisor Fees	MR DANNY KENNEDY
Members Office - Utilities	20-Oct-04	£126.91	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Oil, Fuel	20-Dec-04	£600.00	Oil	D & J FUELS LTD
Members Office - Electricity	04-Jan-05	£71.56	Electricity	NORTHERN IRELAND ELECTRICITY P

Members' Office Costs Allowance 2004-2005

Members Office - Electricity	25-Mar-05	£91.60	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	29-Nov-04	£95.39	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Nov-04	£169.08	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Dec-04	£176.08	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Jan-05	£79.00	Telephone	MR DANNY KENNEDY
Members Telephones	11-Jan-05	£68.80	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Mar-05	£94.51	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Mar-05	£57.23	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Mar-05	£58.73	Telephone	MR DANNY KENNEDY
Members Mobiles	16-Mar-05	£46.71	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Professional Advisers	30-Sep-04	£416.66	Professional Advisor Fees	Grant Cameron
Members Professional Advisers	20-Oct-04	£416.66	Professional Advisor Fees	Grant Cameron
Members Professional Advisers	14-Mar-05	£416.66	Professional Advisor Fees	Grant Cameron
Members Consumables	06-Jun-04	£189.00	Magazine Subscription	MR DANNY KENNEDY
Members Consumables	12-Nov-04	£15.00	IT Equipment	MR DANNY KENNEDY
Members Consumables	22-Nov-04	£25.99	IT Equipment	MR DANNY KENNEDY
Members Consumables	11-Feb-05	£64.62	IT Equipment	CRAIGAVON OFFICE SUPPLIES
Members Petty Cash	07-Apr-05	£10.33	Petty Cash	MR DANNY KENNEDY
Members Petty Cash	11-Jan-05	£100.00	Petty Cash	MR DANNY KENNEDY
Members Advertising	20-Dec-04	£132.18	Advertisement	ULSTER GAZETTE
Members Advertising	04-Jan-05	£87.42	Advertisement	THE NEWRY REPORTER
Members Taxable Telephone	30-Apr-04	£68.72	Taxable Telephone Charge	MR DANNY KENNEDY
Members Taxable Telephone	31-Jul-04	£68.80	Taxable Telephone Charge	MR DANNY KENNEDY
Members Taxable Telephone	31-Oct-04	£64.27	Taxable Telephone Charge	MR DANNY KENNEDY
Members Taxable Telephone	31-Jan-05	£112.16	Taxable Telephone Charge	MR DANNY KENNEDY
Members Party Secretarial Expenses	08-Feb-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	30-Jun-04	£1.27	Assembly Recovered Stationery	N.I ASSEMBLY
Members Recovery of Stationery	30-Jun-04	£1.27	Assembly Recovered Stationery	N.I ASSEMBLY
Self Employed Secretarial	22-Nov-04	£416.66	PR Advice	Grant Cameron
Self Employed Secretarial	20-Dec-04	£416.66	PR Advice	Grant Cameron
Self Employed Secretarial	28-Jan-05	£416.66	PR Advice	Grant Cameron
Members Miscellaneous Expenses - CLOSED	29-Oct-04	£381.88	Data Management For Electoral Register	RESOURCE MANAGEMENT
Support Staff Costs		£32,484.54	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

Lewsley, Patricia				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	08-Jun-04	£75.00	Telephone	NI TELECOM SOLUTIONS
Members Office - Repairs & Maintenance	06-Jan-05	£799.00	Office Maintenance	ADGEY DOORS
Members Office - Rent	05-Apr-04	£2,250.00	Rent	MCCLELLAND & SALTER
Members Office - Rent	01-Jul-04	£2,250.00	Rent	MCCLELLAND & SALTER
Members Office - Rent	04-Oct-04	£2,250.00	Rent	MCCLELLAND & SALTER
Members Office - Rent	10-Jan-05	£2,250.00	Rent	MCCLELLAND & SALTER
Members Office - Utilities	04-May-04	£215.85	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	12-May-04	£171.65	Mobile	MS PATRICIA LEWSLEY
Members Office - Utilities	25-May-04	£195.50	Mobile	MS PATRICIA LEWSLEY
Members Office - Utilities	18-Jun-04	£654.11	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Jul-04	£156.00	Mobile	O2 (UK) LTD
Members Office - Utilities	28-Jul-04	£130.55	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	04-Aug-04	£142.97	Mobile	MS PATRICIA LEWSLEY
Members Office - Utilities	06-Sep-04	£203.56	Mobile	O2 (UK) LTD
Members Office - Utilities	14-Sep-04	£689.92	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-Oct-04	£138.78	Mobile	O2 (UK) LTD
Members Office - Utilities	22-Oct-04	£94.87	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	02-Nov-04	£245.83	Mobile	O2 (UK) LTD
Members Office - Electricity	09-Feb-05	£301.11	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	04-Apr-05	£580.16	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Dec-04	£603.01	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-05	-£308.84	Telephone (Refund)	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	25-Nov-04	£134.00	Mobile	O2 (UK) LTD
Members Mobiles	14-Jan-05	£182.31	Mobile	O2 (UK) LTD
Members Mobiles	21-Jan-05	£121.94	Mobile	O2 (UK) LTD
Members Mobiles	01-Mar-05	£177.17	Mobile	O2 (UK) LTD
Members Mobiles	30-Mar-05	£168.93	Mobile	O2 (UK) LTD
Members Consumables	17-Jun-04	£90.15	IT Consumables	BURKE OFFICE & DATA SUPPLIES
Members Consumables	12-Nov-04	£258.45	Olivetti Print Cartridges	BURKE OFFICE & DATA SUPPLIES
Members Consumables	26-Nov-04	£7.30	Office Sundries	MS PATRICIA LEWSLEY
Members Party Secretarial Expenses	08-Apr-04	£1,800.00	Press Office Assistance	SDLP
Members Party Secretarial Expenses	08-Apr-04	£500.00	Secretarial Services (SDLP)	MS PATRICIA LEWSLEY

Members' Office Costs Allowance 2004-2005

Members Miscellaneous Expenses - CLOSED	21-Apr-04	£33.61	Bin Collection	LISBURN BOROUGH COUNCIL
Members Miscellaneous Expenses - CLOSED	19-Oct-04	£33.61	Bin Collection	LISBURN BOROUGH COUNCIL
Members Miscellaneous Expenses - CLOSED	02-Nov-04	£25.26	Advert	LISBURN CITY CENTRE MGT
Support Staff Costs		£30,378.24	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

Long, Naomi				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	04-Apr-05	£150.00	Room Hire	PARK AVENUE HOTEL
Members Office - Rent	15-Jun-04	£1,250.00	Rent	CHARLES COYLE
Members Office - Rent	26-Jul-04	£1,250.00	Rent	MCCONNELL MARTIN
Members Office - Rent	22-Nov-04	£2,500.00	Rent	MCCONNELL MARTIN
Members Office - Rent	10-Mar-05	£0.00	Rent	MCCONNELL MARTIN
Members Office - Insurance	01-Jul-04	£235.60	Office Insurance	LARK INSURANCE GROUP
Members Office - Insurance	10-Dec-04	£265.00	Office Insurance	J&M PROPERTIES
Members Office - Rates	01-Jul-04	£500.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£166.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£166.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£166.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£166.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£166.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£166.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£166.76	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	05-May-04	£179.89	Telephone	NAOMI LONG MLA
Members Office - Utilities	01-Jul-04	£890.54	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Aug-04	£82.27	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	21-Sep-04	£698.80	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-Oct-04	£51.00	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	28-Jan-05	£256.01	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	06-Apr-05	£512.18	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Jan-05	£742.32	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Feb-05	£43.85	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Mar-05	£18.78	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	05-May-04	£93.93	Office Sundries	NAOMI LONG MLA
Members Office Equipment - Non Capital	25-Mar-05	£655.65	Laser Printers (x2)	ISLAND OFFICE SUPPLIES
Members Consumables	05-May-04	£22.43	Office Sundries	NAOMI LONG MLA
Members Consumables	05-May-04	£5.43	Office Sundries	NAOMI LONG MLA
Members Consumables	10-May-04	£30.00	Local Gov Handbook	BMF BUSINESS SERVICES
Members Consumables	11-Oct-04	£245.58	Photocopier Toner & Cartridges	ISLAND OFFICE SUPPLIES
Members Consumables	14-Jan-05	£38.75	NI Yearbook 2005	THE STATIONERY OFFICE B'SHOP

Members' Office Costs Allowance 2004-2005

Members Consumables	14-Mar-05	£332.47	Toners, Folding Chairs & Stapler	ISLAND OFFICE SUPPLIES
Members Consumables	25-Mar-05	£366.61	Laser Cartridges, Folding Chairs, Binding Machine	ISLAND OFFICE SUPPLIES
Members Recovery of Stationery	31-May-04	£6.19	Assembly Recovered Stationery	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	10-May-04	£587.50	Office Sign	ALLEN ROGERS SERVICES
Members Miscellaneous Expenses - CLOSED	10-Jun-04	£97.60	Office Locks	THE KEY CENTRE
Members Miscellaneous Expenses - CLOSED	10-Jun-04	£282.00	Flooring	CONCEPT FLOORS LTD
Members Miscellaneous Expenses - CLOSED	10-Jun-04	£371.89	Office Sign	ALAN LEWIS DISPLAYS
Members Miscellaneous Expenses - CLOSED	24-Jun-04	£211.50	Safety Film	WINDOW FILMS (NI) LTD
Support Staff Costs		£30,951.30	Support Staff Costs	
Total		£45,092.75		