

**Members' Office Costs Allowance 2004-2005**

<b>Neeson, Sean</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	11-May-04	£29.38	Office Supplies	NCS/DOWN OFFICE
Members Consumables	11-May-04	£146.88	Office Supplies	NCS/DOWN OFFICE
Members Consumables	05-Aug-04	£145.65	Office Supplies	NCS (NORTH) LTD
Members Consumables	09-Nov-04	£406.55	Colour Printer	NCS (NORTH) LTD
Members Consumables	01-Feb-05	£84.56	Office Supplies	NCS (NORTH) LTD
Members IT Maintenance	07-Dec-04	£28.00	IT Maintenance	MR SEAN NEESON
Members Miscellaneous Expenses - CLOSED	12-Nov-04	£15.00	Newspapers	MR SEAN NEESON
Members Mobiles	10-Nov-04	£42.11	Mobile	MR SEAN NEESON
Members Mobiles	07-Dec-04	£40.82	Mobile	MR SEAN NEESON
Members Mobiles	01-Feb-05	£40.70	Mobile	MR SEAN NEESON
Members Mobiles	07-Mar-05	£80.92	Mobile	MR SEAN NEESON
Members Mobiles	21-Apr-05	£70.95	Mobile Phone Charges	MR SEAN NEESON
Members Office - Electricity	07-Dec-04	£58.14	Electricity	MR SEAN NEESON
Members Office - Electricity	07-Mar-05	£59.08	Electricity	MR SEAN NEESON
Members Office - Insurance	21-Jun-04	£429.35	Office Insurance	TREVOR LUNN INSURANCES
Members Office - Insurance	06-Dec-04	£540.75	Office Insurance	P.C. WADSWORTH
Members Office - Oil, Fuel	07-Dec-04	£130.20	Oil	MR SEAN NEESON
Members Office - Rates	15-Apr-04	£236.88	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£236.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£236.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£236.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£236.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£236.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£236.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£236.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£236.84	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£236.84	Rates	RATE COLLECTION AGENCY
Members Office - Rent	30-Apr-04	£2,203.00	Rent	P.C. WADSWORTH
Members Office - Rent	01-Aug-04	£2,203.00	Rent	P.C. WADSWORTH
Members Office - Rent	09-Nov-04	£2,203.00	Rent	P.C. WADSWORTH
Members Office - Rent	01-Feb-05	£2,313.25	Rent	P.C. WADSWORTH
Members Office - Utilities	11-May-04	£466.62	Electricity	MR SEAN NEESON

**Members' Office Costs Allowance 2004-2005**

Members Office - Utilities	08-Jun-04	£94.21	Mobile	MR SEAN NEESON
Members Office - Utilities	16-Jun-04	£115.50	Oil	MR SEAN NEESON
Members Office - Utilities	05-Aug-04	£499.74	Telephone (BT)	MR SEAN NEESON
Members Office - Utilities	06-Sep-04	£95.08	Telephone	MR SEAN NEESON
Members Petty Cash	11-May-04	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	08-Jun-04	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	05-Aug-04	£30.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	06-Sep-04	£10.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	12-Oct-04	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	07-Dec-04	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	01-Feb-05	£20.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	07-Mar-05	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	21-Apr-05	£15.00	Petty Cash	MR SEAN NEESON
Members Recovery of Stationery	31-May-04	£427.68	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Mar-05	£14.34	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	12-Oct-04	£72.72	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	31-May-04	£31.04	Taxable Telephone	NI ASSEMBLY
Members Taxable Telephone	31-Aug-04	£34.04	Taxable Telephone	NI ASSEMBLY
Members Taxable Telephone	30-Nov-04	£29.75	Taxable Telephone	NI ASSEMBLY
Members Taxable Telephone	28-Feb-05	£29.28	Taxable Telephone	NI ASSEMBLY
Members Telephones	12-Nov-04	£440.00	Telephone (BT)	MR SEAN NEESON
Members Telephones	01-Feb-05	£385.92	Telephone (BT)	MR SEAN NEESON
Support Staff Costs		£26,873.76	Support Staff Costs	
<b>Total</b>		<b>£43,399.41</b>		

**Members' Office Costs Allowance 2004-2005**

<b>Nelis, Mary</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Miscellaneous Expenses - CLOSED	07-Jul-04	£469.46	Telephone (BT)	MS MARY NELIS
Members Office - Rates	05-Aug-04	£380.15	Rates (Rate Collection Agency)	MS MARY NELIS
Members Office - Rent	01-Apr-04	£500.00	Rent	DURNIN DECORATORS
Members Office - Rent	01-May-04	£500.00	Rent	DURNIN DECORATORS
Members Office - Utilities	07-Jul-04	£106.98	Telephone	MS MARY NELIS
Members Office - Utilities	07-Jul-04	£145.05	Telephone	MS MARY NELIS
Members Office - Utilities	31-Aug-04	£316.47	Electricity (NIE)	MS MARY NELIS
Members Party Secretarial Expenses	12-Nov-04	£2,700.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Support Staff Costs		£2,881.81	Support Staff Costs	
<b>Total</b>		<b>£7,999.92</b>		

**Members' Office Costs Allowance 2004-2005**

<b>Nesbitt, Dermot</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	22-Jun-04	£145.65	Office Supplies	CENTRAL BUSINESS SYSTEMS
Members Consumables	29-Jun-04	£19.36	Office Supplies	MR DERMOT NESBITT
Members Consumables	31-May-05	£833.74	Paper	CENTRAL BUSINESS SYSTEMS
Members Consumables	17-Jan-05	£266.39	Printer Ink	CENTRAL BUSINESS SYSTEMS
Members Advertising	31-May-05	£121.61	Advertising	MOURNE OBSERVER LTD
Members Advertising	31-May-05	£388.63	Advertising	SOUTH DOWN UNIONIST ASSOCIATIO
Members Advertising	31-May-05	£124.13	Advertising	YELLOW PAGES
Members IT Equipment Purchase - CLOSED	25-May-05	£1,717.90	Soundstation Conference Unit (Tamms) & PC (Currys)	MR DERMOT NESBITT
Members Miscellaneous Expenses - CLOSED	17-Jan-05	£60.84	Advertising	OUTLOOK PRESS (NI)
Members Mobiles	29-Nov-04	£341.79	Mobile (O2)	MR DERMOT NESBITT
Members Mobiles	17-Jan-05	£67.63	Mobile	MR DERMOT NESBITT
Members Mobiles	10-Feb-05	£78.39	Mobile	MR DERMOT NESBITT
Members Mobiles	25-May-05	£234.88	Internet Charges	MR DERMOT NESBITT
Members Office - Rent	17-Aug-04	£3,000.00	Rent	SOUTH DOWN UNIONIST ASSOCIATIO
Members Office - Rent	29-Nov-04	£3,000.00	Rent	SOUTH DOWN UNIONIST ASSOCIATIO
Members Office - Rent	31-May-05	£3,000.00	Rent	SOUTH DOWN UNIONIST ASSOCIATIO
Members Office - Utilities	29-Jun-04	£377.70	Mobile (O2), Telephone (BT) & Internet (AOL)	MR DERMOT NESBITT
Members Office - Utilities	17-Aug-04	£553.83	Telephone	SOUTH DOWN UNIONIST ASSOCIATIO
Members Office Equipment - Non Capital	25-May-05	£398.30	Office Equipment	MR DERMOT NESBITT
Members Professional Advisers	31-May-05	£200.00	Planning Advice	EWART DAVIS
Members Party Secretarial Expenses	01-Mar-05	£500.00	Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	20-May-05	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Telephones	29-Nov-04	£780.98	Telephone	SOUTH DOWN UNIONIST ASSOCIATIO
Members Telephones	29-Nov-04	£261.90	Telephone (BT)	MR DERMOT NESBITT
Members Telephones	17-Jan-05	£91.20	Telephone (BT)	MR DERMOT NESBITT
Members Telephones	17-Jan-05	£61.98	Telephone (BT)	MR DERMOT NESBITT
Members Telephones	31-May-05	£631.91	Telephone Charges	SOUTH DOWN UNIONIST ASSOCIATIO
Members Telephones	25-May-05	£184.97	Telephone Charges (BT)	MR DERMOT NESBITT
Support Staff Costs		£28,778.10	Support Staff Costs	
<b>Total</b>		<b>£46,721.81</b>		

**Members' Office Costs Allowance 2004-2005**

<b>Newton, Robin</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	04-May-04	£4.79	Office Supplies	MR ROBIN NEWTON
Members Consumables	26-May-04	£60.55	Office Supplies	CAMPBELL'S NEWSAGENTS
Members Consumables	23-Jun-04	£51.70	Office Supplies	GABBEY BUSINESS MACHINES
Members Consumables	12-Aug-04	£60.90	Office Supplies	CAMPBELL'S NEWSAGENTS
Members Consumables	12-Aug-04	£185.65	Office Supplies	GABBEY BUSINESS MACHINES
Members Consumables	23-Aug-04	£81.65	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	21-Sep-04	£58.74	Office Supplies	GABBEY BUSINESS MACHINES
Members Consumables	13-Oct-04	£105.60	Office Supplies	CAMPBELL'S NEWSAGENTS
Members Consumables	04-Feb-05	£921.44	Leaflet Delivery (Royal Mail)	MR ROBIN NEWTON
Members Consumables	11-May-05	£299.24	Leaflet Delivery (Royal Mail)	MR ROBIN NEWTON
Members IT Equipment Purchase - CLOSED	05-May-04	£403.87	IT Equipment	GABBEY BUSINESS MACHINES
Members IT Equipment Purchase - CLOSED	23-Jun-04	£37.33	IT Equipment	GABBEY BUSINESS MACHINES
Members IT Equipment Purchase - CLOSED	18-May-05	£3,095.00	IT Equipment	SONY CENTRE
Members Miscellaneous Expenses - CLOSED	04-May-04	£472.98	IT Equipment	GABBEY BUSINESS MACHINES
Members Miscellaneous Expenses - CLOSED	02-Aug-04	£116.22	IT Equipment	GABBEY BUSINESS MACHINES
Members Miscellaneous Expenses - CLOSED	21-Sep-04	£5.98	Petty Cash	MR ROBIN NEWTON
Members Miscellaneous Expenses - CLOSED	04-Jan-05	£70.40	Newspapers	CAMPBELL'S NEWSAGENTS
Members Miscellaneous Expenses - CLOSED	23-Mar-05	£936.11	Postage	MR ROBIN NEWTON
Members Mobiles	06-Jan-05	£13.36	Mobile	MR ROBIN NEWTON
Members Mobiles	04-Feb-05	£19.88	Mobile	MR ROBIN NEWTON
Members Mobiles	21-Apr-05	£149.99	Mobile Phone Charges	ORANGE PERSONAL COMMUNICATIONS
Members Mobiles	21-Apr-05	£211.50	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	11-May-05	£43.44	Mobile Phone Charges	MR ROBIN NEWTON
Members Office - Electricity	04-Feb-05	£322.26	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	21-Apr-05	£717.12	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Repairs & Maintenance	04-Jan-05	£312.49	IT Maintenance	ASK IT (NI) LTD
Members Office - Repairs & Maintenance	17-May-05	£414.00	Office Repairs & Maintenance	HANNA BUILDING SERVICES
Members Office - Repairs & Maintenance	17-May-05	£346.63	Office Repairs & Maintenance	CONNSWATER GRAPHICS
Members Office - Utilities	04-May-04	£20.21	Telephone	MR ROBIN NEWTON
Members Office - Utilities	06-May-04	£698.21	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	26-May-04	£10.11	Mobile	MR ROBIN NEWTON
Members Office - Utilities	26-May-04	£155.57	Telephone	BRITISH TELECOMMUNICATIONS PLC

**Members' Office Costs Allowance 2004-2005**

Members Office - Utilities	26-May-04	£110.46	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-May-04	£310.21	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Aug-04	£187.72	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	21-Sep-04	£48.80	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Sep-04	£94.54	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Sep-04	£246.99	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Sep-04	£29.85	Telephone	MR ROBIN NEWTON
Members Office - Utilities	13-Oct-04	£105.51	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	21-Apr-05	£52.78	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Apr-05	£91.57	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Apr-05	£284.18	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-May-05	£11.92	Telephone Charges	MR ROBIN NEWTON
Members Office Equipment - Non Capital	11-May-05	£537.97	Office Equipment (Sony)	MR ROBIN NEWTON
Members Office Equipment - Non Capital	07-Jun-05	£525.00	Office Equipment	ASK IT (NI) LTD
Members Professional Advisers	21-Apr-05	£210.00	Professional Fees	MCBRIDE ENTERPRISES
Members Professional Advisers	21-Apr-05	£150.00	Professional Fees	UZ BUSINESS SOLUTIONS
Members Petty Cash	28-Jun-04	£100.00	Petty Cash	MR ROBIN NEWTON
Members Petty Cash	21-Sep-04	£100.00	Petty cash	MR ROBIN NEWTON
Members Petty Cash	11-Nov-04	£800.00	Petty cash	MR ROBIN NEWTON
Members Petty Cash	04-Feb-05	£200.00	Petty cash	MR ROBIN NEWTON
Members Petty Cash	11-May-05	£200.00	Petty Cash	MR ROBIN NEWTON
Members Advertising	09-May-05	£70.50	Newspaper Advert	SPECTRUM PRESS
Members Recovery of Stationery	30-Mar-05	£33.77	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	23-Jun-04	£650.00	Research	WILLIAM KENNEDY
Members Telephones	06-Dec-04	£134.03	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Dec-04	£274.18	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Dec-04	£52.11	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Feb-05	£17.17	Telephone	MR ROBIN NEWTON
Support Staff Costs		£31,301.95	Support Staff Costs	
<b>Total</b>		<b>£47,334.13</b>		

**Members' Office Costs Allowance 2004-2005**

<b>O'Dowd, John</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	29-Oct-04	£569.72	Stationery (Print Business Supplies)	JOHN O'DOWD MLA
Members Consumables	07-Dec-04	£96.01	Office Supplies	JOHN O'DOWD MLA
Members Miscellaneous Expenses - CLOSED	30-Mar-05	£82.96	Mobile	JOHN O'DOWD MLA
Members Mobiles	30-Mar-05	£63.66	Mobile	JOHN O'DOWD MLA
Members Office - Electricity	07-Dec-04	£76.44	Electricity	JOHN O'DOWD MLA
Members Office - Electricity	30-Mar-05	£68.31	Electricity	JOHN O'DOWD MLA
Members Office - Oil, Fuel	07-Dec-04	£105.00	Oil	JOHN O'DOWD MLA
Members Office - Oil, Fuel	30-Mar-05	£340.07	Oil (T. McCavigan & Sons)	JOHN O'DOWD MLA
Members Office - Rates	24-Jun-04	£258.11	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£86.03	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£86.03	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£86.03	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£86.03	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£86.03	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£86.03	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£86.03	Rates	RATE COLLECTION AGENCY
Members Office - Rent	06-Oct-04	£1,950.00	Rent (Upper Bann Sinn Fein)	JOHN O'DOWD MLA
Members Office - Rent	30-Mar-05	£3,900.00	Rent (Upper Bann Sinn Fein)	JOHN O'DOWD MLA
Members Office - Utilities	05-Jul-04	£57.87	Mobile	JOHN O'DOWD MLA
Members Office - Utilities	29-Oct-04	£564.95	Electricity (NIE)	JOHN O'DOWD 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	£2,400.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	25-May-05	£950.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Petty Cash	29-Oct-04	£101.58	Petty Cash	JOHN O'DOWD MLA
Members Recovery of Stationery	30-Mar-05	£35.55	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	07-Dec-04	£950.23	Telephone (BT)	JOHN O'DOWD MLA
Members Telephones	30-Mar-05	£448.15	Telephone (BT)	JOHN O'DOWD MLA
Support Staff Costs		£18,356.21	Support Staff Costs	
<b>Total</b>		<b>£47,977.03</b>		

**Members' Office Costs Allowance 2004-2005**

<b>O'Rawe, Patricia</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	08-Jul-04	£286.10	Office Supplies (Viking)	PAT O'RAWE MLA
Members Consumables	09-Jul-04	£132.79	Office Supplies	PAT O'RAWE MLA
Members Consumables	19-Oct-04	£91.96	Office Supplies	PAT O'RAWE MLA
Members Consumables	30-Mar-05	£165.74	Office Supplies	PAT O'RAWE MLA
Members Miscellaneous Expenses - CLOSED	06-Oct-04	£339.88	Oil, Cleaning & Stationery	PAT O'RAWE MLA
Members Mobiles	24-Nov-04	£42.42	Mobile	PAT O'RAWE MLA
Members Office - Electricity	24-Nov-04	£82.10	Electricity	PAT O'RAWE MLA
Members Office - Electricity	07-Mar-05	£93.80	Electricity	PAT O'RAWE MLA
Members Office - Rates	09-Aug-04	£83.48	Rates (RCA)	PAT O'RAWE MLA
Members Office - Rates	09-Aug-04	£333.96	Rates (RCA)	PAT O'RAWE MLA
Members Office - Rates	06-Sep-04	£83.48	Rates (RCA)	PAT O'RAWE MLA
Members Office - Rates	01-Oct-04	£83.48	Rates (RCA)	PAT O'RAWE MLA
Members Office - Rates	01-Nov-04	£83.48	Rates (RCA)	PAT O'RAWE MLA
Members Office - Rates	26-Nov-04	£591.89	Rates (RCA)	PAT O'RAWE MLA
Members Office - Rates	01-Dec-04	£83.48	Rates (RCA)	PAT O'RAWE MLA
Members Office - Rates	05-Jan-05	£83.48	Rates (RCA)	PAT O'RAWE MLA
Members Office - Rent	08-Jul-04	£1,305.00	Rent (Peter Rocks)	PAT O'RAWE MLA
Members Office - Rent	06-Oct-04	£833.00	Rent (City Property Services)	PAT O'RAWE MLA
Members Office - Rent	24-Nov-04	£430.00	Rent (Eugene Quinn)	PAT O'RAWE MLA
Members Office - Rent	26-Nov-04	£430.00	Rent (Eugene Quinn)	PAT O'RAWE MLA
Members Office - Rent	21-Jan-05	£430.00	Rent (Eugene Quinn)	PAT O'RAWE MLA
Members Office - Rent	07-Mar-05	£430.00	Rent (Eugene Quinn)	PAT O'RAWE MLA
Members Office - Rent	30-Mar-05	£430.00	Rent (Eugene Quinn)	PAT O'RAWE MLA
Members Office - Repairs & Maintenance	07-Mar-05	£99.88	Office Repairs	PAT O'RAWE MLA
Members Office - Utilities	07-Jul-04	£487.25	Telephone (BT) & Electricity (NIE)	PAT O'RAWE MLA
Members Office - Utilities	09-Jul-04	£1,042.34	Electricity (NIE) & Telephone (BT & O2)	PAT O'RAWE MLA
Members Office - Utilities	06-Oct-04	£196.46	Telephone	PAT O'RAWE MLA
Members Office - Utilities	19-Oct-04	£2,132.81	Telephone (BT)	PAT O'RAWE MLA
Members Office Equipment - Non Capital	08-Jul-04	£596.80	Office Equipment (Viking)	PAT O'RAWE MLA
Members Office Equipment Leasing	07-Mar-05	£73.11	Equipment Lease	PAT O'RAWE 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**

Members Party Secretarial Expenses	21-Jan-05	£4,000.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	06-Apr-05	£1,975.56	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	30-Mar-05	£19.41	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	30-Mar-05	£591.63	Telephone (BT)	PAT O'RAWE MLA
Members Telephones	30-Mar-05	£813.39	Telephone (BT)	PAT O'RAWE MLA
Support Staff Costs		£17,021.84	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

**Members' Office Costs Allowance 2004-2005**

<b>O'Reilly, Thomas</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	08-Jul-04	£81.08	Office Supplies	TOM O'REILLY MLA
Members Consumables	11-Nov-04	£616.27	Stationery (Viking Direct)	TOM O'REILLY MLA
Members Consumables	21-Jan-05	£46.95	Office Supplies	TOM O'REILLY MLA
Members Consumables	28-Jan-05	£14.04	Office Supplies	TOM O'REILLY MLA
Members Consumables	24-Mar-05	£310.20	Toner (Printerbase Ltd.)	TOM O'REILLY MLA
Members Equipment Maintenance	04-Nov-04	£274.95	Equipment Maintenance (Office Repair Centre)	TOM O'REILLY MLA
Members IT Equipment Purchase - CLOSED	21-Jan-05	£1,018.00	Laptop & digital camera (Erne Computers)	TOM O'REILLY MLA
Members IT Equipment Purchase - CLOSED	26-Apr-05	£3,000.00	Computer Purchase (Grant's IT Solutions)	TOM O'REILLY MLA
Members Miscellaneous Expenses - CLOSED	19-Oct-04	£274.95	Photocopier Service (Office Repair Centre)	TOM O'REILLY MLA
Members Miscellaneous Expenses - CLOSED	25-Oct-04	£33.61	Newspapers	TOM O'REILLY MLA
Members Miscellaneous Expenses - CLOSED	28-Jan-05	£131.18	Postage	TOM O'REILLY MLA
Members Mobiles	21-Jan-05	£35.00	Mobile	TOM O'REILLY MLA
Members Mobiles	28-Jan-05	£38.85	Mobile	TOM O'REILLY MLA
Members Mobiles	07-Mar-05	£82.26	Mobile	TOM O'REILLY MLA
Members Office - Electricity	07-Dec-04	£118.03	Electricity	TOM O'REILLY MLA
Members Office - Oil, Fuel	07-Dec-04	£262.00	Oil (Fuels & Lubricants)	TOM O'REILLY MLA
Members Office - Oil, Fuel	21-Jan-05	£262.00	Oil (Fuels & Lubricants)	TOM O'REILLY MLA
Members Office - Rent	24-May-05	£5,000.00	Rent (Sinn Fein Fermanagh)	TOM O'REILLY MLA
Members Office - Rates	09-Aug-04	£85.99	Rates	TOM O'REILLY MLA
Members Office - Rates	09-Aug-04	£344.04	Rates (Rates Collection Agency)	TOM O'REILLY MLA
Members Office - Rates	06-Sep-04	£85.99	Rates	TOM O'REILLY MLA
Members Office - Rates	01-Oct-04	£85.99	Rates	TOM O'REILLY MLA
Members Office - Rates	01-Nov-04	£85.99	Rates	TOM O'REILLY MLA
Members Office - Rates	01-Dec-04	£85.99	Rates	TOM O'REILLY MLA
Members Office - Rates	05-Jan-05	£85.99	Rates	TOM O'REILLY MLA
Members Office - Utilities	24-Jun-04	£119.91	Electricity	TOM O'REILLY MLA
Members Office - Utilities	08-Jul-04	£1,123.40	Electricity (NIE), Telephone & Internet (BT)	TOM O'REILLY MLA
Members Office - Utilities	27-Aug-04	£140.96	Telephone	TOM O'REILLY MLA
Members Office - Utilities	05-Oct-04	£151.00	Electricity	TOM O'REILLY MLA
Members Office - Utilities	04-Nov-04	£140.85	Mobile	TOM O'REILLY MLA
Members Office - Utilities	05-Nov-04	£608.61	Electricity (NIE) & Telephone (BT)	TOM O'REILLY MLA
Members Office Equipment - Non Capital	24-Mar-05	£606.30	Office Equipment (Printer Base Ltd)	TOM O'REILLY MLA

**Members' Office Costs Allowance 2004-2005**

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	£5,400.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	30-Mar-05	£13.44	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	07-Dec-04	£140.85	Telephone	TOM O'REILLY MLA
Members Telephones	28-Jan-05	£728.85	Telephone (BT)	TOM O'REILLY MLA
Members Telephones	26-Apr-05	£70.58	Phone (BT)	TOM O'REILLY MLA
Support Staff Costs		£4,642.32	Support Staff Costs	
<b>Total</b>		<b>£42,346.42</b>		

**Members' Office Costs Allowance 2004-2005**

<b>Paisley, Ian</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	09-Feb-05	£235.00	Advertisement - Newspaper	CENTURY NEWSPAPERS LTD
Members Consumables	04-Jun-04	£33.60	Office Supplies	MR IAN PAISLEY JNR
Members Consumables	16-Jul-04	£72.00	Office Supplies	MORTON NEWSPAPERS
Members Consumables	16-Jul-04	£75.00	Office Supplies	MORTON NEWSPAPERS
Members Consumables	16-Jul-04	£149.95	Office Supplies	LEXIS-NEXIS BUTTERWORTHS
Members Consumables	10-Aug-04	£33.60	Office Supplies	NORTHERN NEWSPAPER GROUP
Members Consumables	07-Dec-04	£149.95	Office Supplies	LEXIS-NEXIS BUTTERWORTHS
Members Office - Repairs & Maintenance	27-May-05	£30.55	Mat Rental	MAYBIN
Members IT Equipment Purchase - CLOSED	04-Jun-04	£439.89	IT Equipment (PC World)	MR IAN PAISLEY JNR
Members IT Equipment Purchase - CLOSED	26-Aug-04	£3,090.25	IT Equipment	MCC COMPUTERS
Members IT Equipment Purchase - CLOSED	06-Apr-05	£833.75	Computer Equipment	MCC COMPUTERS
Members IT Maintenance	06-Apr-05	£58.75	Computer Equipment	MCC COMPUTERS
Members IT Leasing	21-Jan-05	£8.37	Equipment Lease	WOODCHESTER NI LTD
Members IT Leasing	21-Jan-05	£47.84	Equipment Lease	WOODCHESTER NI LTD
Members Miscellaneous Expenses - CLOSED	10-Aug-04	£30.55	Cleaner	MAYBIN
Members Miscellaneous Expenses - CLOSED	07-Dec-04	£30.55	Cleaner	MAYBIN
Members Miscellaneous Expenses - CLOSED	06-Apr-05	£94.95	Computer Equipment	LEXIS-NEXIS BUTTERWORTHS
Members Office - Electricity	07-Dec-04	£25.81	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	19-May-04	£33.19	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	19-May-04	£84.51	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	19-May-04	£15.05	Telephone	NEXUS TELECOMMUNICATIONS
Members Office - Utilities	19-May-04	£25.00	Telephone	NEXUS TELECOMMUNICATIONS
Members Office - Utilities	19-May-04	£29.24	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-May-04	£336.22	Telephone	MR IAN PAISLEY JR
Members Office - Utilities	23-Jun-04	£369.42	Mobile Charges (O2 & Genesis Communications)	MR IAN PAISLEY JR
Members Office - Utilities	16-Jul-04	£182.48	Mobile Charges (O2 & Genesis Communications)	MR IAN PAISLEY JR
Members Office - Utilities	16-Jul-04	£52.29	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Aug-04	£86.04	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	10-Aug-04	£206.81	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Aug-04	£264.04	Mobile Charges (O2 & Genesis Communications)	MR IAN PAISLEY JNR
Members Office Equipment Leasing	09-Nov-04	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Office Equipment Leasing	01-Dec-04	£56.21	Lease of Photocopier	WOODCHESTER NI LTD

**Members' Office Costs Allowance 2004-2005**

Members Office Equipment Leasing	10-Jan-05	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Office Equipment Leasing	01-Feb-05	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Office Equipment Leasing	10-Mar-05	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Party Secretarial Expenses	04-Jun-04	£950.00	Secretarial Expenses	MOYLE DUP
Members Party Secretarial Expenses	04-Jun-04	£1,590.23	Secretarial Expenses	NORTH ANTRIM DUP
Members Professional Advisers	16-Jul-04	£2,000.00	Legal Fees	EMMA LITTLE
Members Recovery of Stationery	30-Jun-04	£52.82	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	15-Nov-04	£56.79	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Nov-04	£128.26	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Dec-04	£54.22	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Feb-05	£66.17	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Feb-05	£47.51	Telephone	NEXUS TELECOMMUNICATIONS
Members Mobiles	06-Apr-05	£1,398.46	Mobile Charges (O2)	MR IAN PAISLEY JR
Support Staff Costs		£34,217.19	Support Staff Costs	
<b>Total</b>		<b>£47,967.35</b>		

**Members' Office Costs Allowance 2004-2005**

<b>Paisley, Rev Ian</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	10-Aug-04	£1,138.58	IT Equipment	PC WORLD BUSINESS
Members Miscellaneous Expenses - CLOSED	21-Apr-04	£245.00	Office Cleaning	MARGARET BAXTER CLEANING SERVICES
Members Miscellaneous Expenses - CLOSED	09-Jun-04	£245.00	Office Cleaning	MARGARET BAXTER CLEANING SERVICES
Members Miscellaneous Expenses - CLOSED	09-Jun-04	£245.00	Office Cleaning	MARGARET BAXTER CLEANING SERVICES
Members Miscellaneous Expenses - CLOSED	10-Aug-04	£490.00	Office Cleaning	MARGARET BAXTER CLEANING SERVICES
Members Office - Electricity	09-Feb-05	£52.34	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	09-Jun-04	£367.77	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Jun-04	£73.56	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Aug-04	£100.77	Mobile Charges	REV IAN PAISLEY
Members Office - Utilities	26-Aug-04	£15.49	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	26-Aug-04	£24.08	Telephone Charges	NEXUS TELECOMMUNICATIONS
Members Office - Utilities	26-Aug-04	£37.24	Telephone Charges	NEXUS TELECOMMUNICATIONS
Members Office - Utilities	26-Aug-04	£54.22	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Recovery of Stationery	30-Jun-04	£10.73	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Mar-05	£4.36	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	09-Feb-05	£347.68	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Apr-05	£63.29	Telephone Charges	NEXUS TELECOMMUNICATIONS
Self Employed Secretarial	12-May-05	£3,600.00	Secretarial Services	RHONDA PAISLEY
Support Staff Costs		£38,882.76	Support Staff Costs	
<b>Total</b>		<b>£45,997.87</b>		

**Members' Office Costs Allowance 2004-2005**

<b>Poots, Edwin</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	12-Oct-04	£150.00	Office Supplies	J C PRINT LIMITED
Members Consumables	09-Dec-04	£115.00	Office Supplies	CUNNINGHAM STONE LTD
Members Consumables	17-Dec-04	£21.00	Office Supplies	MR EDWIN POOTS
Members Equipment Maintenance	13-Aug-04	£33.65	Equipment Maintenance	CITY OFFICE (NI) LTD
Members IT Maintenance	12-Oct-04	£82.25	IT Maintenance	SAM ROBINSON BUSINESS SYSTEM
Members Miscellaneous Expenses - CLOSED	07-Apr-04	£75.00	Newspapers	MR EDWIN POOTS
Members Miscellaneous Expenses - CLOSED	20-May-04	£175.08	Office Furniture	BALMORAL FURNITURE
Members Miscellaneous Expenses - CLOSED	06-Jun-04	£123.57	Signage	GILCHRISTS
Members Miscellaneous Expenses - CLOSED	18-Jun-04	£687.38	Office Furniture	BALMORAL FURNITURE
Members Miscellaneous Expenses - CLOSED	28-Jun-04	£764.93	Office Furniture	BALMORAL FURNITURE
Members Miscellaneous Expenses - CLOSED	29-Jun-04	£920.00	Office Blinds	ELITE BLINDS (LISBURN)
Members Miscellaneous Expenses - CLOSED	06-Jul-04	£264.38	Office Renovation	CUNNINGHAM STONE LTD
Members Miscellaneous Expenses - CLOSED	06-Jul-04	£450.00	Security System	SAFEGUARD SECURITY SYSTEMS
Members Miscellaneous Expenses - CLOSED	02-Sep-04	£85.00	Newspapers	MR EDWIN POOTS
Members Miscellaneous Expenses - CLOSED	12-Oct-04	£41.66	Advertisement - Leaflet Distribution	WILLIAM MARK THOMPSON
Members Mobiles	09-Dec-04	£136.18	Mobile Charges	MR EDWIN POOTS
Members Office - Electricity	31-Mar-05	-£20.37	Refund Of Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	25-May-05	£366.69	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	18-Jun-04	£52.45	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Apr-04	£100.00	Rent	KENNETH PERRY
Members Office - Rent	01-May-04	£100.00	Rent	KENNETH PERRY
Members Office - Rent	28-Jun-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 - Utilities	15-Apr-04	£35.14	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Apr-04	£174.88	Mobile Charges	ORANGE PERSONAL COMMUNICATIONS
Members Office - Utilities	13-May-04	£140.84	Mobile Charges	MR EDWIN POOTS
Members Office - Utilities	20-May-04	£61.95	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	06-Jun-04	£136.24	Electricity Charges	MR EDWIN POOTS
Members Office - Utilities	18-Jun-04	£393.67	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-Jul-04	£38.93	Mobile Charges	MR EDWIN POOTS
Members Office - Utilities	04-Aug-04	£134.58	Telephone Charges	MR EDWIN POOTS

**Members' Office Costs Allowance 2004-2005**

Members Office - Utilities	18-Aug-04	£30.84	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	01-Sep-04	£243.98	Gas	PHOENIX NATURAL GAS LTD
Members Office - Utilities	02-Sep-04	£234.00	Mobile Charges	MR EDWIN POOTS
Members Office - Utilities	20-Sep-04	£273.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	18-Jun-04	£117.50	Office Equipment	SAM ROBINSON BUSINESS SYSTEM
Members Office Equipment - Non Capital	12-Oct-04	£141.00	Office Equipment	SAM ROBINSON BUSINESS SYSTEM
Members Office Equipment - Non Capital	07-Dec-04	£352.50	Office Equipment (Richard Heath Furniture Ltd)	MR EDWIN POOTS
Members Office Equipment - Non Capital	22-Dec-04	£1,100.00	Bookcase (M Currie)	MR EDWIN POOTS
Members Petty Cash	07-Dec-04	£24.45	Petty Cash	MR EDWIN POOTS
Members Recovery of Stationery	30-Jun-04	£11.06	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Jun-04	£3.83	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	09-Dec-04	£305.53	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£30,025.31	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		



**Members' Office Costs Allowance 2004-2005**

<b>Ramsey, Pat</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	03-Feb-05	£126.76	Advertisement	MR P RAMSEY
Members Consumables	09-Apr-04	£88.59	Office Supplies	MR P RAMSEY
Members Consumables	30-Sep-04	£248.13	Fire Extinguisher Servicing/Carpets/IT Maintenance	MR P RAMSEY
Members Consumables	18-Oct-04	£84.36	Stationery	MR P RAMSEY
Members IT Equipment Purchase - CLOSED	09-Apr-04	£580.45	IT Upgrades & Accessories (Com Cubed)	MR P RAMSEY
Members IT Equipment Purchase - CLOSED	06-May-04	£1,762.50	IT Maintenance, Upgrades & Accessories (Martin Brothers)	MR P RAMSEY
Members IT Equipment Purchase - CLOSED	18-Oct-04	£352.38	Digital Camera (Jessops)	MR P RAMSEY
Members IT Maintenance	19-Jul-04	£45.00	Computer Servicing	MR P RAMSEY
Members IT Maintenance	11-Apr-05	£52.88	IT Maintenance	MR P RAMSEY
Members Mobiles	18-Nov-04	£64.33	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	05-Jan-05	£84.53	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	03-Feb-05	£91.79	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	11-Apr-05	£51.19	Mobile Phone Charges	MR P RAMSEY
Members Office - Rent	01-Apr-04	£694.00	Rent	CHARLES COYLE
Members Office - Rent	01-May-04	£694.00	Rent	CHARLES COYLE
Members Office - Rent	01-Jun-04	£694.00	Rent	CHARLES COYLE
Members Office - Rent	01-Jul-04	£694.00	Rent	CHARLES COYLE
Members Office - Rent	09-Aug-04	£694.00	Rent	CHARLES COYLE
Members Office - Rent	06-Sep-04	£694.00	Rent	CHARLES COYLE
Members Office - Rent	06-Sep-04	£1,250.00	Rent	CHARLES COYLE
Members Office - Rent	04-Oct-04	£694.00	Rent	CHARLES COYLE
Members Office - Rent	09-Nov-04	£694.00	Rent	CHARLES COYLE
Members Office - Rent	02-Dec-04	£1,250.00	Rent	MCCONNELL MARTIN
Members Office - Rent	10-Mar-05	£276.00	Rent	CHARLES COYLE
Members Office - Utilities	06-May-04	£851.73	Telephone Charges (BT), Mobile Phone Charges (Orange)	MR P RAMSEY
Members Office - Utilities	07-Jul-04	£441.00	Electricity Charges (NIE), Mobile Phone Charges (O2)	MR P RAMSEY
Members Office - Utilities	19-Jul-04	£164.15	Mobile Phone Charges (Orange)	MR P RAMSEY
Members Office - Utilities	23-Aug-04	£1,033.76	Internet & Telephone Charges (BT), Mobile Charges (O2)	MR P RAMSEY
Members Office - Utilities	07-Sep-04	£54.00	Mobile Phone Charges	MR P RAMSEY
Members Office - Utilities	30-Sep-04	£53.41	Mobile Phone Charges	MR P RAMSEY
Members Office - Utilities	18-Oct-04	£562.94	Telephone (BT)	MR P RAMSEY
Members Office - Utilities	18-Nov-04	£166.84	Electricity Charges (NIE)	MR P RAMSEY

**Members' Office Costs Allowance 2004-2005**

Members Office - Electricity	11-Apr-05	£260.73	Electricity Charges (NIE)	MR P RAMSEY
Members Party Secretarial Expenses	08-Apr-04	£1,800.00	Secretarial Services	SDLP
Members Petty Cash	19-Jul-04	£69.89	Petty Cash	MR P RAMSEY
Members Petty Cash	18-Oct-04	£145.00	Petty Cash	MR P RAMSEY
Members Petty Cash	07-Jan-05	£100.00	Petty Cash	MR P RAMSEY
Members Professional Advisers	07-Sep-04	£100.00	Media Training	MR P RAMSEY
Members Telephones	18-Nov-04	£158.62	Telephone Charges (BT)	MR P RAMSEY
Members Telephones	03-Feb-05	£607.59	Telephone Charges (BT)	MR P RAMSEY
Support Staff Costs		£29,400.09	Support Staff Costs	
<b>Total</b>		<b>£47,930.64</b>		

**Members' Office Costs Allowance 2004-2005**

<b>Ramsey, Sue</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	30-Mar-05	£96.29	Shredder & Radio	MS SUE RAMSEY
Members Miscellaneous Expenses - CLOSED	07-Mar-05	£96.29	Shredder	MS SUE RAMSEY
Members Mobiles	21-Feb-05	£158.49	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Mobiles	04-May-05	£168.55	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Office - Electricity	07-Mar-05	£96.74	Electricity Charges	MS SUE RAMSEY
Members Office - Electricity	07-Mar-05	£155.47	Electricity Charges	MS SUE RAMSEY
Members Office - Electricity	04-May-05	£96.74	Electricity Charges	MS SUE RAMSEY
Members Office - Oil, Fuel	07-Mar-05	£320.30	Heating Oil (Economy Fuels)	MS SUE RAMSEY
Members Office - Oil, Fuel	30-Mar-05	£280.87	Gas	MS SUE RAMSEY
Members Party Secretarial Expenses	21-Jan-05	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	06-Apr-05	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	28-Apr-05	£5,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	25-May-05	£1,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	30-Mar-05	£126.19	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	07-Mar-05	£3,000.00	Research	RESEARCH SERVICES IRELAND LTD
Members Office - Repairs & Maintenance	04-May-05	£37.27	Office Repairs & Maintenance	MS SUE RAMSEY
Members Telephones	07-Mar-05	£540.81	Telephone Charges (BT)	MS SUE RAMSEY
Members Telephones	30-Mar-05	£509.00	Telephone Charges (BT)	MS SUE RAMSEY
Members Telephones	04-May-05	£246.76	Telephone Charges	MS SUE RAMSEY
Members Telephones	31-May-05	£70.23	Telephone Charges	MS SUE RAMSEY
<b>Total</b>		<b>£20,000.00</b>		

**Members' Office Costs Allowance 2004-2005**

<b>Ritchie, Margaret</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	13-May-04	£69.69	Stationery	VIKING DIRECT LIMITED
Members Consumables	24-May-04	£10.00	Stationery	MARGARET RITCHIE MLA
Members Consumables	19-Jul-04	£16.45	Stationery	CENTRAL BUSINESS SYSTEMS
Members Consumables	10-Aug-04	£70.38	Stationery	CENTRAL BUSINESS SYSTEMS
Members Consumables	10-Sep-04	-£396.07	Contribution to Costs	MARGARET RITCHIE MLA
Members Consumables	21-Sep-04	£51.50	Stationery	VIKING DIRECT LIMITED
Members Consumables	07-Oct-04	£99.73	Photocopier Toner	ULSTER BUSINESS EQUIPMENT (NI)
Members Consumables	17-Dec-04	£23.50	Stationery	VIKING DIRECT LIMITED
Members Equipment Maintenance	28-Jul-04	£329.00	Alarm Maintenance	ADT FIRE AND SECURITY
Members Equipment Maintenance	10-Feb-05	£70.50	Photocopier Hire	ULSTER BUSINESS EQUIPMENT (NI)
Members Equipment Maintenance	21-Apr-05	£70.50	Equipment maintenance	ULSTER BUSINESS EQUIPMENT (NI)
Members IT Equipment Purchase - CLOSED	24-May-04	£115.15	Printer	CENTRAL BUSINESS SYSTEMS
Members IT Equipment Purchase - CLOSED	24-May-04	£99.88	Software	CENTRAL BUSINESS SYSTEMS
Members IT Maintenance	17-Dec-04	£61.10	Printer Repair	CENTRAL BUSINESS SYSTEMS
Members Miscellaneous Expenses - CLOSED	07-May-04	£550.00	Office Decoration	GARY HAZARD
Members Miscellaneous Expenses - CLOSED	12-May-04	£613.02	Furniture	CENTRAL BUSINESS SYSTEMS
Members Miscellaneous Expenses - CLOSED	17-May-04	£2,150.00	Office Refurbishment	BRIAN SMYTH
Members Miscellaneous Expenses - CLOSED	16-Jun-04	£282.00	Advertisement (Down Recorder)	MARGARET RITCHIE MLA
Members Miscellaneous Expenses - CLOSED	07-Jul-04	£580.00	Plumbing (Dermot Murphy)	MARGARET RITCHIE MLA
Members Miscellaneous Expenses - CLOSED	04-Jan-05	£10.46	Stationery	VIKING DIRECT LIMITED
Members Miscellaneous Expenses - CLOSED	21-Feb-05	£177.25	Newspapers	MARGARET RITCHIE MLA
Members Mobiles	17-Nov-04	£177.65	Mobile Phone Charges (Orange)	MARGARET RITCHIE MLA
Members Mobiles	17-Dec-04	£184.99	Mobile Phone Charges (Orange)	MARGARET RITCHIE MLA
Members Mobiles	14-Feb-05	£336.06	Mobile Phone Charges (Orange)	MARGARET RITCHIE MLA
Members Office - Electricity	04-Feb-05	£183.90	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	10-May-04	£787.50	Insurance	MCGRADY LTD
Members Office - Rates	16-Feb-05	£2,063.01	Rates	RATE COLLECTION AGENCY
Members Office - Rent	07-May-04	£13.40	Rent	MARGARET RITCHIE MLA
Members Office - Rent	01-Jul-04	£65.80	Room Hire	BALLYNAHINCH REGENERATION
Members Office - Rent	30-Mar-05	£3,916.72	Rent	THE HOPKINS PARTNERSHIP
Members Office - Utilities	07-May-04	£249.61	Telephone & Mobile Charges	MARGARET RITCHIE MLA
Members Office - Utilities	04-Jun-04	£230.17	Mobile Phone Charges (Orange)	MARGARET RITCHIE MLA
Members Office - Utilities	01-Jul-04	£62.39	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Jul-04	£616.56	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

**Members' Office Costs Allowance 2004-2005**

Members Office - Utilities	09-Aug-04	£127.32	Mobile Phone Charges (Orange)	MARGARET RITCHIE MLA
Members Office - Utilities	10-Aug-04	£214.12	Mobile Phone Charges (Orange)	MARGARET RITCHIE MLA
Members Office - Utilities	16-Aug-04	£112.31	Mobile Phone Charges (Orange)	MARGARET RITCHIE MLA
Members Office - Utilities	16-Aug-04	£131.12	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	27-Sep-04	£69.66	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Sep-04	£705.51	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Oct-04	£393.25	Mobile Phone Charges (Orange)	MARGARET RITCHIE MLA
Members Office - Utilities	02-Nov-04	£99.47	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office Equipment - Non Capital	07-May-04	£124.47	Office Equipment	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	12-May-04	£1,703.75	Photocopier	ULSTER BUSINESS EQUIPMENT (NI)
Members Office Equipment - Non Capital	24-May-04	£139.00	Fridge	MARGARET RITCHIE MLA
Members Party Secretarial Expenses	08-Apr-04	£1,800.00	Secretarial Services	SDLP
Members Petty Cash	10-Jun-04	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	19-Jul-04	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	16-Aug-04	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	13-Sep-04	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	19-Oct-04	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	26-Nov-04	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	16-Feb-05	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Professional Advisers	19-Oct-04	£100.00	Media Training	MARGARET RITCHIE MLA
Members Recovery of Stationery	26-Jul-04	£72.26	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	16-Dec-04	£166.53	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Jan-05	£365.93	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Jan-05	£61.31	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Jan-05	£82.25	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Jan-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Volunteers Expenses	10-Jun-04	£200.00	Volunteer Expenses	MARGARET RITCHIE MLA
Members Volunteers Expenses	26-Jul-04	£200.00	Volunteer Expenses	MARGARET RITCHIE MLA
Members Volunteers Expenses	16-Aug-04	£200.00	Volunteer Expenses	MARGARET RITCHIE MLA
Members Volunteers Expenses	13-Sep-04	£200.00	Volunteer Expenses	MARGARET RITCHIE MLA
Members Volunteers Expenses	14-Oct-04	£100.00	Volunteer Expenses	MARGARET RITCHIE MLA
Members Volunteers Expenses	26-Nov-04	£200.00	Volunteer Expenses	MARGARET RITCHIE MLA
Support Staff Costs		£24,495.56	Support Staff Costs	
<b>Total</b>		<b>£47,861.33</b>		

**Members' Office Costs Allowance 2004-2005**

<b>Robinson, George</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	12-Oct-04	£64.63	Advertising	LJN DESIGNS
Members Furniture - Non Capital	06-Apr-05	£1,386.04	Office Furniture (chairs desks pedestal filing)	COLERAINE OFFICE EQUIPMENT
Members Office - Repairs & Maintenance	06-Apr-05	£455.00	Carpet and fitting	TREVOR QUIGLEY
Members Office - Repairs & Maintenance	10-May-05	£846.00	Alteration to Office	JOHN F LINTON
Members Office - Repairs & Maintenance	10-May-05	£390.00	Painting Office	MERVYN WELSH & SONS
Members Office - Repairs & Maintenance	31-May-05	£1,633.25	Security System Installation	LIMAVADY SECURITY SOLUTIONS
Members IT Equipment Purchase - CLOSED	18-Apr-05	£630.01	Computer (Currys)	GEORGE ROBINSON MLA
Members IT Maintenance	05-Oct-04	£114.38	IT Equipment	GEORGE ROBINSON MLA
Members Miscellaneous Expenses - CLOSED	19-Jul-04	£175.00	Blinds	L McFARLAND
Members Miscellaneous Expenses - CLOSED	04-Nov-04	£352.50	Miscode	
Members Office - Electricity	16-Feb-05	£138.05	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	26-Nov-04	£820.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Nov-04	£1.35	Rates	RATE COLLECTION AGENCY
Members Office - Rent	27-May-04	£612.99	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Jul-04	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Jul-04	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	09-Aug-04	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	06-Sep-04	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	04-Oct-04	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	09-Nov-04	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Dec-04	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	10-Jan-05	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Feb-05	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	10-Mar-05	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Utilities	24-May-04	£396.75	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	17-Aug-04	£275.00	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Aug-04	£81.82	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	17-Oct-04	£51.13	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office Equipment - Non Capital	21-Jun-04	£59.34	Fire Extinguisher Servicing	CHUBB NI LTD
Members Office Equipment - Non Capital	18-Apr-05	£739.90	Office Furniture/Mobile Phone (Igloo/Phones4U)	GEORGE ROBINSON MLA
Members Office Equipment - Non Capital	06-Apr-05	£317.25	Office Equipment	COLERAINE OFFICE EQUIPMENT
Members Consumables	06-Apr-05	£155.00	Blinds	NEW LOOK BLINDS

**Members' Office Costs Allowance 2004-2005**

Members Consumables	15-Apr-05	£48.82	Bin Collection	LIMAVADY BOROUGH COUNCIL
Members Consumables	18-Apr-05	£492.26	Office Equipment - Currys & Argos	GEORGE ROBINSON MLA
Members Petty Cash	09-Jun-04	£240.00	Petty Cash	GEORGE ROBINSON PCASH
Members Petty Cash	17-Nov-04	£230.00	Petty Cash	GEORGE ROBINSON PCASH
Members Petty Cash	02-Mar-05	£240.00	Petty Cash	GEORGE ROBINSON PCASH
Members Petty Cash	04-Apr-05	£180.00	Petty Cash	GEORGE ROBINSON PCASH
Members Professional Advisers	24-Aug-04	£141.00	Professional Advisers	D R BREWSTER
Members Recovery of Stationery	31-May-04	£1.77	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Jun-04	£29.32	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Mar-05	£8.52	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	22-Nov-04	£364.64	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Feb-05	£287.53	Telephone	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£25,613.14	Support Staff Costs	
<b>Total</b>		<b>£40,659.77</b>		

**Members' Office Costs Allowance 2004-2005**

<b>Robinson, Iris</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	19-May-04	£94.03	Stationery	BANNER BUSINESS SUPPLIES
Members Consumables	18-Jun-04	£60.00	NI Local Government Handbook (x2)	BMF BUSINESS SERVICES
Members Consumables	08-Jul-04	£63.35	Newspapers	THE READER LTD
Members Consumables	27-Aug-04	£60.76	Stationery	BANNER BUSINESS SUPPLIES LTD
Members Consumables	06-Oct-04	£109.63	Stationery	BANNER BUSINESS SUPPLIES LTD
Members Consumables	14-Oct-04	£44.94	Stationery	BANNER BUSINESS SUPPLIES LTD
Members Consumables	12-Nov-04	£228.77	Stationery	BANNER BUSINESS SUPPLIES LTD
Members Consumables	17-Nov-04	£110.93	Stationery	BANNER BUSINESS SUPPLIES LTD
Members Equipment Maintenance	26-Aug-04	£56.40	Printer Repair	ASK IT (NI) LTD
Members Miscellaneous Expenses - CLOSED	06-Jun-04	£36.65	Waste Collection	MRS IRIS ROBINSON
Members Miscellaneous Expenses - CLOSED	30-Jun-04	£2,291.25	Staff Salary	GRAFTON RECRUITMENT
Members Miscellaneous Expenses - CLOSED	26-Jul-04	£36.43	Mat Rental	MAYBIN
Members Miscellaneous Expenses - CLOSED	26-Aug-04	£188.35	Office Furniture	BANNER BUSINESS SUPPLIES LTD
Members Miscellaneous Expenses - CLOSED	04-Oct-04	£182.13	Fax Machine	CURRYS
Members Miscellaneous Expenses - CLOSED	04-Oct-04	£30.55	Mat Rental	MAYBIN
Members Miscellaneous Expenses - CLOSED	19-Oct-04	£38.10	Waste Collection	ARDS BOROUGH COUNCIL
Members Miscellaneous Expenses - CLOSED	19-Oct-04	£66.46	Newspapers	THE READER LTD
Members Miscellaneous Expenses - CLOSED	07-Jan-05	£54.90	Newspapers	THE READER LTD
Members Miscellaneous Expenses - CLOSED	11-Jan-05	£30.55	Mat Rental	MAYBIN
Members Miscellaneous Expenses - CLOSED	14-Mar-05	£38.19	Waste Collection	ARDS BOROUGH COUNCIL
Members Office - Insurance	05-Jul-04	£850.00	Insurance	COLIN G & BARBARA J HADDICK
Members Office - Rates	15-Apr-04	£266.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£266.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£266.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£266.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£266.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£266.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£266.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£266.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£266.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£266.94	Rates	RATE COLLECTION AGENCY
Members Office - Rent	05-Apr-04	£2,150.00	Rent	COLIN G & BARBARA J HADDICK



**Members' Office Costs Allowance 2004-2005**

Members Office - Rent	06-Jun-04	£28.00	Rent	MRS IRIS ROBINSON
Members Office - Rent	01-Jul-04	£2,150.00	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	04-Oct-04	£2,150.00	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	10-Jan-05	£2,150.00	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	18-Jan-05	£49.00	Room Hire	DOWN DISTRICT COUNCIL
Members Office - Utilities	10-Aug-04	£39.72	Waste Collection	ARDS BOROUGH COUNCIL
Members Office - Utilities	24-Sep-04	£343.47	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Recovery of Stationery	30-Jun-04	£21.86	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Jun-04	£24.86	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Jun-04	£19.12	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Mar-05	£34.20	Assembly Recovered Stationery	NI ASSEMBLY
Support Staff Costs		£28,485.88	Support Staff Costs	
<b>Total</b>		<b>£44,987.91</b>		

**Members' Office Costs Allowance 2004-2005**

<b>Robinson, Ken</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	30-Nov-04	£339.57	Advertisement	YELLOW PAGES
Members Advertising	21-Mar-05	£226.12	Advertisement	MR KEN ROBINSON
Members Advertising	04-Apr-05	£124.13	Advertisement	YELLOW PAGES
Members Consumables	17-Nov-04	£29.32	Office Supplies	MR KEN ROBINSON
Members IT Maintenance	09-Feb-05	£564.00	IT Software	RESOURCE MANAGEMENT
Members IT Maintenance	12-Apr-05	£1,900.00	Website Design	JAYESH SHARMA
Members Miscellaneous Expenses - CLOSED	28-Jul-04	£104.57	Filing Cabinet	MR KEN ROBINSON
Members Miscellaneous Expenses - CLOSED	19-Oct-04	£35.00	Newspaper Advertisement	MR KEN ROBINSON
Members Miscellaneous Expenses - CLOSED	02-Nov-04	£304.32	Advertisement in Yellow Pages	YELLOW PAGES
Members Mobiles	23-Nov-04	£33.72	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	16-Dec-04	£38.51	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	21-Jan-05	£24.65	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	02-Mar-05	£36.53	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	24-Mar-05	£28.37	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Insurance	10-Nov-04	£490.00	Office Insurance	DAWSON WHYTE
Members Office - Rates	10-May-04	£114.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£114.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£114.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£114.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£114.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£114.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£114.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£114.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£114.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£114.94	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Apr-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-May-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Jun-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Jul-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	09-Aug-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	06-Sep-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	04-Oct-04	£260.00	Rent	MR JOHN HALL

**Members' Office Costs Allowance 2004-2005**

Members Office - Rent	09-Nov-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Dec-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	10-Jan-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Feb-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	10-Mar-05	£260.00	Rent	MR JOHN HALL
Members Office - Utilities	21-Apr-04	£101.16	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	20-May-04	£39.23	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	04-Jun-04	£202.69	Telephone Charges	MR KEN ROBINSON
Members Office - Utilities	18-Jun-04	£45.36	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	12-Aug-04	£63.18	Telephone Charges	MR KEN ROBINSON
Members Office - Utilities	19-Aug-04	£31.79	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	26-Aug-04	£157.30	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	21-Sep-04	£47.34	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	19-Oct-04	£40.75	Mobile Phone Charges	MR KEN ROBINSON
Members Party Secretarial Expenses	08-Feb-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	30-Jun-04	£5.64	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Mar-05	£19.57	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	30-Nov-04	£164.54	Telephone Charges	MR KEN ROBINSON
Members Telephones	07-Mar-05	£183.34	Telephone Charges	MR KEN ROBINSON
Self Employed Secretarial	04-Jun-04	£1,000.00	Secretarial Support	PHILIP ROBINSON
Self Employed Secretarial	23-Aug-04	£1,000.00	Secretarial Support	PHILIP ROBINSON
Self Employed Secretarial	19-Oct-04	£333.00	Secretarial Support	PHILIP ROBINSON
Self Employed Secretarial	30-Nov-04	£1,000.00	Secretarial Support	MR PHILIP ROBINSON
Self Employed Secretarial	07-Mar-05	£210.00	Secretarial Support	PHILIP ROBINSON
Self Employed Secretarial	31-Mar-05	£666.00	Secretarial Services	PHILIP ROBINSON
Support Staff Costs		£33,446.03	Support Staff Costs	
<b>Total</b>		<b>£47,805.16</b>		

**Members' Office Costs Allowance 2004-2005**

<b>Robinson, Mark</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	29-Oct-04	£305.78	Newspapers	P & K REA (SPAR)
Members Equipment Maintenance	21-Jun-04	£46.90	Fire Protection Service	SUREFIRE PROTECTION LTD
Members IT Equipment Purchase - CLOSED	21-Jun-04	£943.34	Laptop (Castlereagh Borough Council)	MR MARK ROBINSON
Members Miscellaneous Expenses - CLOSED	28-Jan-05	£141.00	Office Cleaning	MUGGINS TOTAL CLEANING SERVICE
Members Miscellaneous Expenses - CLOSED	02-Mar-05	£155.03	Office Cleaning	MAYBIN
Members Mobiles	17-Nov-04	£106.06	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	13-Dec-04	£118.48	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	21-Jan-05	£15.99	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	18-Feb-05	£108.09	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	22-Feb-05	£295.38	Telephone Charges	NTL GROUP LTD
Members Office - Electricity	10-Dec-04	£196.38	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	18-Jan-05	£327.98	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	19-Apr-04	£307.56	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£307.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£307.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£307.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£307.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£307.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£307.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£307.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£307.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£307.53	Rates	RATE COLLECTION AGENCY
Members Office - Rent	05-May-04	£2,500.00	Rent (McQuoids)	MR MARK ROBINSON
Members Office - Rent	02-Aug-04	£2,500.00	Rent (McQuoids)	MR MARK ROBINSON
Members Office - Rent	21-Oct-04	£2,500.00	Rent (Thompson Properties)	MR MARK ROBINSON
Members Office - Rent	09-Nov-04	£2,500.00	Rent (McQuoids)	MR MARK ROBINSON
Members Office - Rent	01-Feb-05	£2,500.00	Rent	THOMPSON PROPERTIES
Members Office - Repairs & Maintenance	10-Nov-04	£900.00	Repairs to Office (Keith Harvey Buildings & Maintenance)	MR MARK ROBINSON
Members Office - Repairs & Maintenance	14-Dec-04	£4,490.00	Repairs to Office (David Murdock Building Services)	MR MARK ROBINSON
Members Office - Utilities	08-Apr-04	£110.01	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-Apr-04	£227.90	Telephone Charges	NTL CABLETEL
Members Office - Utilities	26-Apr-04	£98.17	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Utilities	28-Apr-04	£364.42	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-May-04	£228.30	Telephone Charges	NTL CABLETEL

**Members' Office Costs Allowance 2004-2005**

Members Office - Utilities	17-May-04	£69.89	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Utilities	21-Jun-04	£144.06	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	21-Jun-04	£120.23	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Utilities	07-Jul-04	£280.00	Telephone Charges	NTL CABLETEL
Members Office - Utilities	15-Jul-04	£109.29	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Jul-04	£260.40	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Jul-04	£94.06	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Utilities	03-Aug-04	£1,000.88	Telephone Charges	NTL CABLETEL
Members Office - Utilities	02-Sep-04	£94.98	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Utilities	07-Sep-04	£260.56	Telephone Charges	NTL CABLETEL
Members Office - Utilities	10-Sep-04	£148.70	Telephone Charges	NTL CABLETEL
Members Office - Utilities	15-Sep-04	£158.55	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	15-Oct-04	£53.28	Telephone Charges	NTL CABLETEL
Members Office - Utilities	19-Oct-04	£109.39	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Oct-04	£290.83	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment Leasing	05-Apr-04	£282.00	Photocopier Charge	WOODCHESTER NI LTD
Members Office Equipment Leasing	28-Apr-04	£15.82	Photocopier Charge	DANKA
Members Office Equipment Leasing	29-Jun-04	£282.00	Photocopier Charge	WOODCHESTER NI LTD
Members Office Equipment Leasing	04-Oct-04	£282.00	Photocopier Charge	WOODCHESTER NI LTD
Members Office Equipment Leasing	10-Jan-05	£282.00	Photocopier Charge	WOODCHESTER NI LTD
Members Office Equipment Leasing	22-Feb-05	£12.82	Photocopier Charge	DANKA
Members Petty Cash	11-Aug-04	£200.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	30-Sep-04	£200.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	10-Dec-04	£200.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Professional Advisers	21-Oct-04	£834.25	Solicitors Fees (Napier & Sons)	MR MARK ROBINSON
Members Telephones	17-Nov-04	£357.16	Telephone Charges	NTL GROUP LTD (SUSPENDED)
Members Telephones	13-Dec-04	£303.86	Telephone Charges	NTL GROUP LTD (SUSPENDED)
Members Telephones	13-Jan-05	£109.27	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Jan-05	£104.02	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Jan-05	£160.70	Telephone Charges	NTL CABLETEL
Members Telephones	02-Mar-05	£42.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Mar-05	£31.25	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Mar-05	£325.79	Telephone Charges	NTL CABLETEL
Support Staff Costs		£16,024.50	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

**Members' Office Costs Allowance 2004-2005**

<b>Robinson, Peter</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	18-May-04	£47.00	Drinking Water	ANTRIM HILLS SPRING WATER CO
Members Consumables	19-Jul-04	£31.15	Drinking Water	ANTRIM HILLS SPRING WATER CO
Members Consumables	11-Oct-04	£35.25	Drinking Water	ANTRIM HILLS SPRING WATER CO
Members Consumables	22-Oct-04	£56.40	Printer Service	ASK I.T. (NI) LTD
Members Consumables	22-Oct-04	£99.00	Fridge	S & R ELECTRIC
Members Consumables	14-Jan-05	£21.15	Drinking Water	ANTRIM HILLS SPRING WATER CO
Members Equipment Maintenance	06-Jun-04	£92.47	Toner	ASK I.T. (NI) LTD
Members Equipment Maintenance	19-Jul-04	£52.88	Toner	ASK I.T. (NI) LTD
Members IT Maintenance	17-Nov-04	£146.88	Marketing Work	DIRECT I.T. MARKETING LTD
Members Miscellaneous Expenses - CLOSED	23-Jun-04	£565.25	Office Refurbishment (Bobby Braniff)	MR PETER ROBINSON
Members Miscellaneous Expenses - CLOSED	19-Aug-04	£35.00	Data Protection Register	DATA PROTECTION NOTIFICATION D
Members Miscellaneous Expenses - CLOSED	19-Aug-04	£904.75	Advertisement	YELLOW PAGES
Members Miscellaneous Expenses - CLOSED	19-Aug-04	£24.03	Mobile Phone Charges	CASTLEREAGH BOROUGH COUNCIL
Members Miscellaneous Expenses - CLOSED	15-Sep-04	£215.91	Stationery	RAHMQVIST LTD
Members Miscellaneous Expenses - CLOSED	30-Mar-05	£21.15	Drinking Water	ANTRIM HILLS SPRING WATER CO
Members Mobiles	11-Nov-04	£212.14	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	02-Dec-04	£457.25	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	30-Mar-05	£71.31	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Electricity	15-Dec-04	£298.86	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Insurance	16-Sep-04	£763.32	Office Insurance	THE INSURANCE PARTNERSHIP
Members Office - Rates	19-Apr-04	£303.13	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£303.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£303.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	17-Jun-04	£381.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£127.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£303.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£303.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£127.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£303.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£127.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£303.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£127.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£303.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£127.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£303.07	Rates	RATE COLLECTION AGENCY

**Members' Office Costs Allowance 2004-2005**

Members Office - Rates	01-Dec-04	£127.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£303.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£127.02	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Apr-04	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	01-May-04	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	01-Jun-04	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	01-Jul-04	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	09-Aug-04	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	06-Sep-04	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	04-Oct-04	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	09-Nov-04	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	01-Dec-04	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	10-Jan-05	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	01-Feb-05	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	10-Mar-05	£560.00	Rent	DUP - PROPERTY
Members Office - Utilities	06-May-04	£377.87	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Utilities	06-May-04	£493.50	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Jun-04	£377.87	Mobile Phone Charges	VODAFONE LTD
Members Office - Utilities	17-Jun-04	£130.31	Mobile Phone Charges	VODAFONE LTD
Members Office - Utilities	18-Jun-04	£404.07	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	25-Jun-04	£179.32	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	25-Jun-04	£439.33	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-Aug-04	£48.95	Mobile Phone Charges	VODAFONE LTD
Members Office - Utilities	02-Sep-04	£515.06	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Utilities	15-Sep-04	£401.56	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	30-Sep-04	£340.91	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Sep-04	£178.44	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-Oct-04	£126.83	Mobile Phone Charges	VODAFONE NI LIMITED
Members Party Secretarial Expenses	10-Nov-04	£2,000.00	Secretarial Services	DEMOCRATIC UNIONIST PARTY
Members Petty Cash	13-Jan-05	£400.00	Petty Cash	MR PETER ROBINSON
Members Recovery of Stationery	30-Jun-04	£35.36	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Jun-04	£16.33	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Jun-04	£290.10	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Mar-05	£764.61	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	11-Nov-04	£370.06	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Jan-05	£127.00	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Jan-05	£328.78	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

**Members' Office Costs Allowance 2004-2005**

Members Telephones	14-Jan-05	£127.00	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jan-05	£79.84	Mobile Phone Charges	VODAFONE NI LIMITED
Support Staff Costs		£22,936.14	Support Staff Costs	
<b>Total</b>		<b>£46,661.39</b>		



**Members' Office Costs Allowance 2004-2005**

<b>Ruane, Caitriona</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	24-Jun-04	£59.92	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	08-Jul-04	£438.38	Carpet & Office Supplies (Country Carpets & Furniture)	CAITRIONA RUANE MLA
Members Consumables	31-Aug-04	£84.50	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	06-Oct-04	£102.70	Newspapers	CAITRIONA RUANE MLA
Members Consumables	25-Oct-04	£108.44	Newspapers & Stationery	CAITRIONA RUANE MLA
Members Consumables	09-Dec-04	£126.01	Newspapers & Stationery	CAITRIONA RUANE MLA
Members Consumables	21-Jan-05	£10.99	Book on Fair Employment	CAITRIONA RUANE MLA
Members Consumables	01-Feb-05	£78.18	Office Supplies	CAITRIONA RUANE MLA
Members IT Equipment Purchase - CLOSED	21-Jan-05	£1,350.00	Laptops (x2) (Seamus Watters Electrical)	CAITRIONA RUANE MLA
Members Miscellaneous Expenses - CLOSED	14-Jul-04	£122.05	Office Supplies	CAITRIONA RUANE MLA
Members Miscellaneous Expenses - CLOSED	21-Jan-05	£149.94	Office Supplies	CAITRIONA RUANE MLA
Members Mobiles	11-Nov-04	£214.77	Mobile Phone Charges	CAITRIONA RUANE MLA
Members Mobiles	21-Jan-05	£220.66	Mobile Phone Charges	CAITRIONA RUANE MLA
Members Mobiles	21-Jan-05	£165.75	Mobile Phone Charges	CAITRIONA RUANE MLA
Members Mobiles	05-May-05	£116.90	Mobile Phone Charges	CAITRIONA RUANE MLA
Members Office - Oil, Fuel	21-Jan-05	£113.00	Heating Oil	CAITRIONA RUANE MLA
Members Office - Rates	09-Aug-04	£698.12	Rates (Rates Collection Agency)	CAITRIONA RUANE MLA
Members Office - Rates	09-Aug-04	£174.53	Rates	CAITRIONA RUANE MLA
Members Office - Rates	06-Sep-04	£174.53	Rates	CAITRIONA RUANE MLA
Members Office - Rates	01-Oct-04	£174.53	Rates	CAITRIONA RUANE MLA
Members Office - Rates	01-Nov-04	£174.53	Rates	CAITRIONA RUANE MLA
Members Office - Rates	01-Dec-04	£174.53	Rates	CAITRIONA RUANE MLA
Members Office - Rates	05-Jan-05	£174.53	Rates	CAITRIONA RUANE MLA
Members Office - Rent	21-Jan-05	£19.10	Rent	CAITRIONA RUANE MLA
Members Office - Rent	21-Jan-05	£1,125.00	Rent (Countrywide Estate Agents)	CAITRIONA RUANE MLA
Members Office - Rent	28-Jan-05	£1,500.00	Rent (Countrywide Estate Agents)	CAITRIONA RUANE MLA
Members Office - Utilities	24-Jun-04	£30.00	Mobile Phone Charges	CAITRIONA RUANE MLA
Members Office - Utilities	24-Jun-04	£295.38	Telephone Charges (BT)	CAITRIONA RUANE MLA
Members Office - Utilities	07-Jul-04	£122.47	Telephone Charges	CAITRIONA RUANE MLA
Members Office - Utilities	08-Jul-04	£202.73	Telephone Charges	CAITRIONA RUANE MLA
Members Office - Utilities	10-Jul-04	£202.73	Telephone Charges	CAITRIONA RUANE MLA
Members Office - Utilities	15-Jul-04	£176.00	Telephone Charges	CAITRIONA RUANE MLA

**Members' Office Costs Allowance 2004-2005**

Members Office - Utilities	31-Aug-04	£494.41	Telephone Charges (BT)	CAITRIONA RUANE MLA
Members Office - Utilities	06-Oct-04	£185.53	Telephone Charges	CAITRIONA RUANE MLA
Members Office - Utilities	06-Oct-04	£78.07	Telephone Charges	CAITRIONA RUANE MLA
Members Office - Utilities	25-Oct-04	£746.38	Telephone Charges (BT)	CAITRIONA RUANE MLA
Members Office - Utilities	04-Nov-04	£47.75	Telephone Charges	CAITRIONA RUANE MLA
Members Office Equipment - Non Capital	08-Jul-04	£740.00	Telephone Charges	CAITRIONA RUANE MLA
Members Office Equipment Leasing	07-Jul-04	£189.57	Telephone Charges	CAITRIONA RUANE MLA
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 Party Secretarial Expenses	06-Apr-05	£1,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	31-May-04	£13.57	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Mar-05	£63.32	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	31-Aug-04	£20.85	Taxable Telephone Charges	NI ASSEMBLY
Members Taxable Telephone	31-Oct-04	£51.32	Taxable Telephone Charges	NI ASSEMBLY
Members Taxable Telephone	30-Nov-04	£21.20	Taxable Telephone Charges	NI ASSEMBLY
Members Telephones	11-Nov-04	£140.85	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	21-Jan-05	£688.26	Telephone Charges (BT)	CAITRIONA RUANE MLA
Members Telephones	28-Jan-05	£281.81	Telephone Charges (BT)	CAITRIONA RUANE MLA
Support Staff Costs		£18,356.21	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		