

**Members' Office Costs Allowance 2005-2006**

<b>Adams, Gerry</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	22-Sep-05	£964.98	PC World - Computer & Printer	MR GERRY ADAMS
Members Consumables	11-Oct-05	£79.13	Office Supplies	MR GERRY ADAMS
Members Mobiles	17-Jun-05	£101.57	Orange - Mobile Phone Charges	MR GERRY ADAMS
Members Mobiles	30-Sep-05	£125.04	Orange - Mobile Phone Charges	MR GERRY ADAMS
Members Mobiles	22-Feb-06	£105.26	Orange - Mobile Phone Charges	MR GERRY ADAMS
Members Office - Electricity	01-Feb-06	£539.83	NIE - Electricity	MR GERRY ADAMS
Members Office - Rates	25-May-05	£168.40	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£84.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£84.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£84.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£84.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£84.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£84.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£84.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£84.16	Rates	RATE COLLECTION AGENCY
Members Office - Rent	17-Jun-05	£2,500.00	Rent (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Office - Rent	25-Nov-05	£2,500.00	Rent (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Office - Rent	09-May-06	£2,500.00	Rent (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Office - Rent	22-May-06	£1,393.41	Rent (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Party Secretarial Expenses	24-Jun-05	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	05-Sep-05	£5,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	22-Dec-05	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	09-May-06	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	10-Jan-06	£5.64	Stationery	MR GERRY ADAMS
Members Recovery of Stationery	23-Jan-06	£0.62	Stationery	MR GERRY ADAMS
Members Recovery of Stationery	25-Jan-06	£155.88	Stationery	MR GERRY ADAMS
Members Recovery of Stationery	16-Mar-06	£9.36	Stationery	MR GERRY ADAMS
Members Recovery of Stationery	29-Mar-06	£15.66	Stationery	MR GERRY ADAMS

**Members' Office Costs Allowance 2005-2006**

Members Telephones	30-Sep-05	£101.60	NTL - Phone Bill	MR GERRY ADAMS
Members Telephones	10-Oct-05	£144.57	NTL - Phone Bill	MR GERRY ADAMS
Members Telephones	22-Feb-06	£292.91	NTL - Phone Bill	MR GERRY ADAMS
Support Staff Costs		£18,622.86	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Office Equip Purchase	16-Feb-06	£235.00	Filing Cabinet (COS Office Supplies)	MR BILLY ARMSTRONG
Capital - Office Equip Purchase	02-Jun-06	£3,217.39	Copier (Frew Business Machines), Safe (C.O.S)	MR BILLY ARMSTRONG
Members Consumables	11-Jul-05	£13.00	Office Supplies	MR BILLY ARMSTRONG
Members Consumables	16-Feb-06	£315.41	Postage	MR BILLY ARMSTRONG
Members Consumables	02-Jun-06	£208.49	Stationery/Postage/printer	MR BILLY ARMSTRONG
Members IT Leasing	24-May-05	£117.50	Internet Charges	UTV INTERNET LTD
Members IT Maintenance	16-Feb-06	£754.70	RSS Systems - I.T. Maintenance & Repair	MR BILLY ARMSTRONG
Members Internet	02-Jun-06	£137.94	Internet Charges	MR BILLY ARMSTRONG
Members Miscellaneous Expenses - CLOSED	24-May-05	£458.25	Telecommunications	RESOURCE MANAGEMENT
Members Miscellaneous Expenses - CLOSED	11-Jul-05	£41.60	Magherafelt District Council - Electoral Register	MR BILLY ARMSTRONG
Members Mobiles	09-Jun-05	£124.94	Mobile Phone Charges (O2)	MR BILLY ARMSTRONG
Members Mobiles	11-Jul-05	£67.19	Mobile Phone Charges (O2)	MR BILLY ARMSTRONG
Members Mobiles	16-Feb-06	£432.20	Mobile Phone Charges (O2)	MR BILLY ARMSTRONG
Members Mobiles	02-Jun-06	£240.15	Mobile Phone Charges (O2)	MR BILLY ARMSTRONG
Members Office - Electricity	09-Jun-05	£64.10	Electricity - NIE	MR BILLY ARMSTRONG
Members Office - Electricity	02-Jun-06	£225.87	Electricity - NIE	MR BILLY ARMSTRONG
Members Office - Insurance	16-Feb-06	£324.53	NFU - Insurance	MR BILLY ARMSTRONG
Members Office - Rent	20-Apr-05	£300.00	Rent	G M CONTRACTS
Members Office - Rent	03-May-05	£300.00	Rent	G M CONTRACTS
Members Office - Rent	06-Jun-05	£450.00	Rent	G M CONTRACTS
Members Office - Rent	05-Jul-05	£350.00	Rent	G M CONTRACTS
Members Office - Rent	02-Aug-05	£350.00	Rent	G M CONTRACTS
Members Office - Rent	01-Sep-05	£350.00	Rent	G M CONTRACTS
Members Office - Rent	03-Oct-05	£350.00	Rent	G M CONTRACTS
Members Office - Rent	01-Nov-05	£350.00	Rent	G M CONTRACTS
Members Office - Rent	05-Dec-05	£350.00	Rent	G M CONTRACTS
Members Office - Rent	29-Dec-05	£350.00	Rent	G M CONTRACTS
Members Office - Rent	01-Feb-06	£350.00	Rent	G M CONTRACTS
Members Office - Rent	06-Mar-06	£350.00	Rent	G M CONTRACTS
Members Office - Rent	02-Jun-06	£40.00	Rent	G M CONTRACTS
Members Office - Repairs & Maintenance	16-Feb-06	£261.05	Photocopier (KBS)	MR BILLY ARMSTRONG

**Members' Office Costs Allowance 2005-2006**

Members Office Equipment Leasing	24-May-05	£189.13	Photocopier (KBS)	KENNEDY BUSINESS SYSTEMS
Members Party Secretarial Expenses	26-May-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	10-Jan-06	£2.61	OCA Stationery Recovery	NI ASSEMBLY
Members Recovery of Stationery	13-Jan-06	£213.66	OCA Stationery Recovery	NI ASSEMBLY
Members Telephones	09-Jun-05	£698.03	Telephone Charges (BT)	MR BILLY ARMSTRONG
Members Telephones	16-Feb-06	£856.09	Telephone Charges (BT)	MR BILLY ARMSTRONG
Members Telephones	02-Jun-06	£394.94	Telephone Charges (BT)	MR BILLY ARMSTRONG
Support Staff Costs		£33,636.64	Support Staff Costs	
<b>Total</b>		<b>£47,970.41</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Attwood, Alex</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	21-Jul-05	£126.50	TV Licence	POST OFFICE COUNTERS LTD
Members Consumables	11-Aug-05	£45.83	Toner	ULSTER BUSINESS EQUIPMENT (NI)
Members Mobiles	17-May-05	£86.44	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	24-May-05	£182.69	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	16-Jun-05	£88.04	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	20-Jul-05	£89.22	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	22-Aug-05	£80.84	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	19-Sep-05	£38.47	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	09-Nov-05	£25.16	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	01-Dec-05	£298.07	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	19-Dec-05	£29.14	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	26-Jan-06	£136.37	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	08-Mar-06	£98.66	Mobile Phone Charges	O2 (UK) LTD
Members Office - Electricity	13-Apr-05	£229.47	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	22-Aug-05	£159.73	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	14-Oct-05	£69.79	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	26-Jan-06	£196.83	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	24-Nov-05	£577.50	Norwich Union - Insurance	MR ALEX ATTWOOD
Members Office - Rates	27-Apr-05	£163.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Apr-05	£1,196.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£163.66	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£163.66	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£163.66	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£163.66	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£163.66	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£163.66	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£163.66	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£163.66	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£163.66	Rates	RATE COLLECTION AGENCY
Members Office - Rent	20-Apr-05	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	03-May-05	£608.89	Rent	MACELHATTON & CO

**Members' Office Costs Allowance 2005-2006**

Members Office - Rent	06-Jun-05	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	05-Jul-05	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	02-Aug-05	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	01-Sep-05	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	03-Oct-05	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	01-Nov-05	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	05-Dec-05	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	29-Dec-05	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	01-Feb-06	£0.00	Rent	MACELHATTON & CO
Members Office - Rent	06-Mar-06	£0.00	Rent	MACELHATTON & CO
Members Party Secretarial Expenses	05-Sep-05	£2,000.00	Secretarial Services	SDLP
Members Party Secretarial Expenses	13-Sep-05	£244.50	SDLP - Secretarial Services	MR ALEX ATTWOOD
Members Party Secretarial Expenses	09-Jan-06	-£1,000.00	Contribution to Cost	MR ALEX ATTWOOD
Members Petty Cash	18-May-05	£200.00	Petty Cash	MR ALEX ATTWOOD
Members Petty Cash	24-Aug-05	£300.00	Petty Cash	MR ALEX ATTWOOD
Members Petty Cash	07-Mar-06	£200.00	Petty Cash	MR ALEX ATTWOOD
Members Telephones	13-Apr-05	£434.11	Telephone Charges	NTL GROUP LTD (SUSPENDED)
Members Telephones	19-May-05	£170.03	Telephone Charges	NTL CABLETEL
Members Telephones	16-Jun-05	£194.12	Telephone Charges	NTL GROUP LTD (SUSPENDED)
Members Telephones	04-Aug-05	£242.16	Telephone Charges	NTL CABLETEL
Members Telephones	11-Aug-05	£190.17	Telephone Charges	NTL GROUP LTD (SUSPENDED)
Members Telephones	16-Sep-05	£185.59	Telephone Charges	NTL CABLETEL
Members Telephones	14-Oct-05	£210.42	Telephone Charges	NTL CABLETEL
Members Telephones	17-Nov-05	£200.95	Telephone Charges	NTL CABLETEL
Members Telephones	19-Dec-05	£245.80	Telephone Charges	NTL CABLETEL
Members Telephones	26-Jan-06	£139.84	Telephone Charges	NTL CABLETEL
Members Telephones	10-Mar-06	£229.90	Telephone Charges	NTL CABLETEL
Members Telephones	21-Mar-06	£221.23	Telephone Charges	NTL CABLETEL
Support Staff Costs		£31,909.92	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Beare, Norah</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	03-Nov-05	£450.26	Office Chair	SAM ROBINSON BUSINESS SYSTEM
Capital - Furniture Purchase	09-May-06	£333.11	Office furniture	SAM ROBINSON BUSINESS SYSTEM
Capital - IT Equipment Purchase	29-Mar-06	£1,198.50	Computer & software	SAM ROBINSON BUSINESS SYSTEM
Capital - IT Equipment Purchase	19-May-06	£1,110.38	Computer - Sam Robinson	SAM ROBINSON BUSINESS SYSTEM
Capital - Office Equip Purchase	27-Feb-06	£236.14	Office Equipment	SAM ROBINSON BUSINESS SYSTEM
Members Advertising	21-Jul-05	£42.10	Advertising	MORTON NEWSPAPERS
Members Advertising	09-May-06	£287.88	Advertising (Morton Newspapers)	MORTON NEWSPAPERS
Members Consumables	25-May-05	£276.13	IT Maintenance	SAM ROBINSON BUSINESS SYSTEM
Members Consumables	07-Jun-05	£38.00	Newspapers	MOO MOO'S NEWS
Members Consumables	20-Jul-05	£9.99	Headphones - Titterington	MRS NORAH BEARE
Members Consumables	11-Oct-05	£126.50	TV Licence	MRS NORAH BEARE
Members Consumables	14-Oct-05	£38.00	Newspapers	MOO MOO'S NEWS
Members Consumables	03-Nov-05	£11.29	Stationery	SAM ROBINSON BUSINESS SYSTEM
Members Consumables	04-Nov-05	£38.75	Newspapers	MOO MOO'S NEWS
Members Consumables	14-Dec-05	£93.99	Office chair	SAM ROBINSON BUSINESS SYSTEM
Members Consumables	14-Dec-05	£39.25	Newspapers	MOO MOO'S NEWS
Members Consumables	10-Jan-06	£30.30	Newspapers	MOO MOO'S NEWS
Members Consumables	27-Feb-06	£39.25	Newspapers	MOO MOO'S NEWS
Members Consumables	27-Feb-06	£219.10	Office Supplies	SAM ROBINSON BUSINESS SYSTEM
Members Consumables	15-Mar-06	£31.40	Newspapers	MOO MOO'S NEWS
Members Consumables	29-Mar-06	£88.13	Computer Equipment	SAM ROBINSON BUSINESS SYSTEM
Members Consumables	09-May-06	£39.25	Newspapers	MOO MOO'S NEWS
Members Consumables	09-May-06	£149.22	Newspapers	MOO MOO'S NEWS
Members Equipment Maintenance	24-Jan-06	£57.58	Photocopier Service	SAM ROBINSON BUSINESS SYSTEM
Members IT Maintenance	01-Jun-05	£23.50	IT Maintenance	SAM ROBINSON BUSINESS SYSTEM
Members IT Maintenance	09-May-06	£47.00	Flash Drive	SAM ROBINSON BUSINESS SYSTEM
Members IT Maintenance	09-May-06	£70.50	IT Services	SAM ROBINSON BUSINESS SYSTEM
Members Internet	03-Nov-05	£77.51	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	27-Jan-06	£77.51	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses - CLOSED	09-May-06	£318.01	Plants/flowers	SAM ROBINSON BUSINESS SYSTEM
Members Mobiles	13-Apr-05	£67.84	Mobile - Orange	ORANGE PERSONAL COMMUNICATIONS

**Members' Office Costs Allowance 2005-2006**

Members Mobiles	20-Jul-05	£161.58	Mobile - Orange	MRS NORAH BEARE
Members Mobiles	18-Aug-05	£57.41	Mobile - Orange	MRS NORAH BEARE
Members Mobiles	14-Sep-05	£51.68	Mobile - Orange	MRS NORAH BEARE
Members Mobiles	19-Oct-05	£169.19	Mobile - Orange & Halfords	MRS NORAH BEARE
Members Mobiles	16-Nov-05	£81.58	Mobile - Orange	MRS NORAH BEARE
Members Mobiles	14-Dec-05	£55.81	Mobile - Orange	MRS NORAH BEARE
Members Mobiles	13-Jan-06	£73.07	Mobile - Orange	MRS NORAH BEARE
Members Mobiles	16-Feb-06	£96.55	Mobile - Orange	MRS NORAH BEARE
Members Mobiles	14-Mar-06	£51.21	Mobile - Orange	MRS NORAH BEARE
Members Office - Electricity	22-Jun-05	£98.94	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	21-Sep-05	£99.76	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	14-Dec-05	£95.89	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	29-Mar-06	£105.28	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	04-Aug-05	£399.00	Insurance	BARTHOLOMEW & JAMES
Members Office - Oil, Fuel	24-Jan-06	£338.00	Oil	OIL DIRECT
Members Office - Oil, Fuel	10-Mar-06	£350.00	Oil	OIL DIRECT
Members Office - Oil, Fuel	09-May-06	£348.00	Oil	OIL DIRECT
Members Office - Rates	27-Apr-05	£177.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£177.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£177.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£177.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£177.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£177.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£177.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£177.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£177.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£177.39	Rates	RATE COLLECTION AGENCY
Members Office - Rent	20-Apr-05	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	03-May-05	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	06-Jun-05	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	05-Jul-05	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	02-Aug-05	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	01-Sep-05	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP



**Members' Office Costs Allowance 2005-2006**

Members Office - Rent	03-Oct-05	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	01-Nov-05	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	05-Dec-05	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	29-Dec-05	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	01-Feb-06	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Rent	06-Mar-06	£750.00	Rent	LAGAN VALLEY IMPERIAL DUP
Members Office - Repairs & Maintenance	10-Jun-05	£28.20	Fire Equipment Servicing	FIRE DEFENCE
Members Office - Repairs & Maintenance	10-Jun-05	£52.88	IT. Maintenance	SAM ROBINSON BUSINESS SYSTEM
Members Office - Repairs & Maintenance	07-Jul-05	£675.62	Security Maintenance to Office	DOWN SECURITY SYSTEMS
Members Office - Repairs & Maintenance	25-Jan-06	£50.76	Boiler Servicing	MCMINN'S BOILER SERVICES
Members Petty Cash	10-Jun-05	£250.00	Petty Cash	MRS NORAH BEARE PCASH
Members Petty Cash	19-Jan-06	£250.00	Petty Cash	MRS NORAH BEARE PCASH
Members Professional Advisers	03-Jun-05	£240.00	Professional Services	ROBIN RAMSEY
Members Professional Advisers	09-May-06	£225.00	Electoral Register	MRS NORAH BEARE
Members Telephones	22-Apr-05	£84.30	Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Jun-05	£320.72	Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Jun-05	£82.70	Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-Sep-05	£250.34	Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Sep-05	£76.58	Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Dec-05	£245.56	Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jan-06	£57.78	Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Mar-06	£181.47	Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Mar-06	£51.71	Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Self Employed Secretarial	06-Apr-05	£300.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	24-May-05	£240.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	05-Jul-05	£300.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	24-Aug-05	£540.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	24-Oct-05	£300.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	11-Nov-05	£240.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	08-Dec-05	£240.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	21-Dec-05	£300.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	27-Feb-06	£240.00	Secretarial Services	ROBIN RAMSEY
Self Employed Secretarial	29-Mar-06	£240.00	Secretarial Services	ROBIN RAMSEY

**Members' Office Costs Allowance 2005-2006**

Self Employed Secretarial	31-Mar-06	£300.00	Secretarial Services	ROBIN RAMSEY
Support Staff Costs		£18,762.32	Support Staff Costs	
<b>Total</b>		<b>£44,199.16</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Beggs, Roy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	20-Dec-05	£58.59	Photocopier Rent - Kennedy Business Systems	MR ROY BEGGS
Members Office - Repairs & Maintenance	09-Feb-06	£61.25	Photocopier Hire - Kennedy Business Systems	MR ROY BEGGS
Members Office - Repairs & Maintenance	19-May-06	£32.33	Photocopier Hire - Kennedy Business Systems	MR ROY BEGGS
Members IT Maintenance	03-Jun-05	£135.48	IT Software - Sage	MR ROY BEGGS
Members IT Maintenance	04-Aug-05	£20.00	Laptop service - Microcare	MR ROY BEGGS
Members IT Maintenance	20-Dec-05	£96.74	Web cameras- Amazon.co.uk	MR ROY BEGGS
Members IT Maintenance	09-Feb-06	£95.78	Internet Charges	MR ROY BEGGS
Members IT Maintenance	20-Feb-06	£25.90	IT hardware - HP	MR ROY BEGGS
Members IT Maintenance	29-Mar-06	£462.35	IT Software - Amazon.co.uk	MR ROY BEGGS
Members Office - Rent	20-Apr-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	03-May-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	06-Jun-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	14-Jun-05	-£65.00	Rent (Refund)	MR JOHN HALL
Members Office - Rent	05-Jul-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	02-Aug-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Sep-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	03-Oct-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Nov-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	05-Dec-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	29-Dec-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Feb-06	£260.00	Rent	MR JOHN HALL
Members Office - Rent	06-Mar-06	£260.00	Rent	MR JOHN HALL
Members Office - Insurance	09-Feb-06	£399.00	Insurance	MR ROY BEGGS
Members Office - Insurance	19-May-06	£339.08	Insurance - NFU Mutual	MR ROY BEGGS
Members Office - Rates	27-Apr-05	£119.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£119.05	Rates	RATE COLLECTION AGENCY

**Members' Office Costs Allowance 2005-2006**

Members Office - Rates	25-Nov-05	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	20-Dec-05	£25.95	Gas - Phoenix Gas	MR ROY BEGGS
Members Office - Oil, Fuel	20-Feb-06	£160.62	Gas - Phoenix Gas	MR ROY BEGGS
Members Office - Electricity	03-Jun-05	£398.27	Electricity	MR ROY BEGGS
Members Office - Electricity	14-Nov-05	£424.10	Electricity	MR ROY BEGGS
Members Office - Electricity	20-Feb-06	£501.64	Electricity	MR ROY BEGGS
Members Office - Electricity	19-May-06	£77.65	Electricity	MR ROY BEGGS
Members Telephones	03-Jun-05	£347.38	Telephone Charges - BT	MR ROY BEGGS
Members Telephones	04-Aug-05	£344.67	Telephone Charges - BT	MR ROY BEGGS
Members Telephones	14-Nov-05	£322.09	Telephone Charges - BT	MR ROY BEGGS
Members Telephones	20-Dec-05	£142.70	Telephone Charges - BT	MR ROY BEGGS
Members Telephones	09-Feb-06	£213.08	Telephone Charges - BT	MR ROY BEGGS
Members Telephones	20-Feb-06	£43.13	Telephone Charges - BT	MR ROY BEGGS
Members Telephones	29-Mar-06	£122.92	Telephone Charges - BT	MR ROY BEGGS
Members Internet	14-Dec-05	£275.55	Internet Charges	MR ROY BEGGS
Members Internet	09-Feb-06	£53.96	Internet Charges	MR ROY BEGGS
Members Internet	20-Feb-06	£192.37	Internet Charges	MR ROY BEGGS
Members Internet	19-May-06	£122.76	Internet Charges	MR ROY BEGGS
Members Mobiles	04-Aug-05	£105.97	Mobile - O2	MR ROY BEGGS
Members Mobiles	14-Nov-05	£77.14	Mobile - O2	MR ROY BEGGS
Members Mobiles	20-Dec-05	£25.00	Mobile - O2	MR ROY BEGGS
Members Mobiles	09-Feb-06	£25.00	Mobile - O2	MR ROY BEGGS
Members Mobiles	19-May-06	£50.00	Mobile - O3	MR ROY BEGGS
Members Consumables	03-Jun-05	£72.65	Photocopier Rent - Kennedy Business Systems	MR ROY BEGGS
Members Consumables	14-Nov-05	£189.99	I.T. Equipment - Currys	MR ROY BEGGS
Members Consumables	20-Dec-05	£80.33	Gas - Phoenix Gas	MR ROY BEGGS
Members Consumables	19-May-06	£106.97	Stationery	MR ROY BEGGS

**Members' Office Costs Allowance 2005-2006**

Members Petty Cash	04-Aug-05	£250.00	Petty Cash	MR ROY BEGGS
Members Petty Cash	27-Mar-06	£250.00	Petty Cash	MR ROY BEGGS
Members Party Secretarial Expenses	22-Nov-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-May-06	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Support Staff Costs		£36,026.09	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Bell, Billy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Office Equip Purchase	03-Nov-05	£1,106.87	Disability Adaptation	CONFIGURE NI
Members IT Maintenance	03-May-05	£120.00	IT Services	SIMON LLOYD LAVERY
Members IT Maintenance	20-Jun-05	£120.00	IT Services	SIMON LLOYD LAVERY
Members IT Maintenance	28-Jul-05	£40.00	IT Services	SIMON LLOYD LAVERY
Members IT Maintenance	31-Aug-05	£60.00	Advertising - web site maintenance	SIMON LLOYD LAVERY
Members IT Maintenance	06-Sep-05	£25.41	IT Software - Symantec	MR WILLIAM BELL
Members Office - Rent	20-Apr-05	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	03-May-05	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	06-Jun-05	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	05-Jul-05	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	02-Aug-05	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Sep-05	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	03-Oct-05	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Nov-05	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	05-Dec-05	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	29-Dec-05	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Feb-06	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	06-Mar-06	£333.33	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rates	27-Apr-05	£120.89	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£120.89	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£120.89	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£120.89	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£120.89	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£120.89	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£120.89	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£120.89	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£120.89	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£120.89	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	05-May-05	£129.33	Electricity - NIE	MR WILLIAM BELL
Members Office - Electricity	04-Aug-05	£160.81	Electricity - NIE	MR WILLIAM BELL
Members Office - Electricity	07-Nov-05	£99.26	Electricity - NIE	MR WILLIAM BELL

**Members' Office Costs Allowance 2005-2006**

Members Telephones	03-May-05	£255.19	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jun-05	£105.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Jun-05	£245.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Jul-05	£184.63	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Aug-05	£105.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Aug-05	£35.44	Telephone Charges	MR WILLIAM BELL
Members Telephones	04-Oct-05	£207.11	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Nov-05	£225.45	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Jan-06	£328.11	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	07-Nov-05	£35.44	Internet Charges	MR WILLIAM BELL
Members Internet	30-Nov-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	02-Mar-06	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	09-May-06	£35.44	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	05-May-05	£155.71	Mobile Phone Charges - Vodafone	MR WILLIAM BELL
Members Mobiles	08-Jun-05	£248.92	Mobile Phone Charges - Vodafone & hands free kit	MR WILLIAM BELL
Members Mobiles	04-Jul-05	£150.89	Mobile Phone Charges - Vodafone	MR WILLIAM BELL
Members Mobiles	04-Aug-05	£111.48	Mobile Phone Charges - Vodafone	MR WILLIAM BELL
Members Mobiles	06-Sep-05	£197.79	Mobile Phone Charges - Vodafone	MR WILLIAM BELL
Members Mobiles	05-Oct-05	£116.23	Mobile Phone Charges - Vodafone	MR WILLIAM BELL
Members Mobiles	07-Nov-05	£175.67	Mobile Phone Charges - Vodafone	MR WILLIAM BELL
Members Mobiles	01-Dec-05	£133.28	Mobile Phone Charges - Vodafone	MR WILLIAM BELL
Members Mobiles	03-Jan-06	£97.03	Mobile Phone Charges - Vodafone	MR WILLIAM BELL
Members Mobiles	01-Feb-06	£108.70	Mobile Phone Charges - Vodafone	MR WILLIAM BELL
Members Mobiles	08-Mar-06	£108.89	Mobile Phone Charges - Vodafone	MR WILLIAM BELL
Members Consumables	05-May-05	£36.96	Office Supplies	MR WILLIAM BELL
Members Consumables	07-Jun-05	£54.55	Stationery	VIKING DIRECT LIMITED
Members Consumables	01-Jul-05	£153.57	Stationery	VIKING DIRECT LIMITED
Members Consumables	04-Jul-05	£50.00	Office Supplies	MR WILLIAM BELL
Members Consumables	03-Aug-05	£14.09	Stationery	VIKING DIRECT LIMITED
Members Consumables	07-Nov-05	£73.93	Bin Collection - Lisburn Council	MR WILLIAM BELL
Members Petty Cash	05-May-05	£186.13	Petty Cash	MR WILLIAM BELL
Members Petty Cash	08-Jun-05	£113.07	Petty Cash	MR WILLIAM BELL
Members Petty Cash	04-Jul-05	£167.13	Petty Cash	MR WILLIAM BELL

**Members' Office Costs Allowance 2005-2006**

Members Petty Cash	04-Aug-05	£181.13	Petty Cash	MR WILLIAM BELL
Members Petty Cash	06-Sep-05	£194.17	Petty Cash	MR WILLIAM BELL
Members Petty Cash	05-Oct-05	£196.34	Petty Cash	MR WILLIAM BELL
Members Petty Cash	07-Nov-05	£184.27	Petty Cash	MR WILLIAM BELL
Members Petty Cash	01-Dec-05	£191.46	Petty Cash	MR WILLIAM BELL
Members Petty Cash	03-Jan-06	£187.46	Petty Cash	MR WILLIAM BELL
Members Petty Cash	01-Feb-06	£123.76	Petty Cash	MR WILLIAM BELL
Members Petty Cash	08-Mar-06	£136.17	Petty Cash	MR WILLIAM BELL
Members Petty Cash	09-May-06	£127.32	Petty Cash	MR WILLIAM BELL
Members Advertising	12-Dec-05	£164.50	Advertising - window display	ALEXANDER BOYD DISPLAYS
Members Volunteers Expenses	05-May-05	£36.47	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	08-Jun-05	£27.63	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Research Agency Secretarial	03-May-05	£420.00	Professional Services	POLITICAL PROFILE SERVICES
Members Research Agency Secretarial	17-May-05	£500.00	Research Services	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	20-Jun-05	£420.00	Research Services	POLITICAL PROFILE SERVICES
Members Research Agency Secretarial	28-Jul-05	£210.00	Secretarial Support	POLITICAL PROFILE SERVICES
Members Research Agency Secretarial	31-Aug-05	£210.00	Secretarial Support	POLITICAL PROFILE SERVICES
Members Research Agency Secretarial	14-Oct-05	£210.00	Secretarial Support	POLITICAL PROFILE SERVICES
Members Research Agency Secretarial	30-Nov-05	£210.00	Secretarial Support	POLITICAL PROFILE SERVICES
Members Research Agency Secretarial	19-Jan-06	£210.00	Secretarial Support	POLITICAL PROFILE SERVICES
Self Employed Secretarial	03-May-05	£200.00	PR Services	Grant Cameron
Self Employed Secretarial	01-Jul-05	£200.00	PR Services	Grant Cameron
Self Employed Secretarial	04-Oct-05	£60.00	IT Services	SIMON LLOYD LAVERY
Self Employed Secretarial	30-Nov-05	£60.00	IT Services	SIMON LLOYD LAVERY
Members Miscellaneous Expenses - CLOSED	05-May-05	£56.00	Office Supplies	MR WILLIAM BELL
Support Staff Costs		£31,766.79	Support Staff Costs	
<b>Total</b>		<b>£47,983.38</b>		



**Members' Office Costs Allowance 2005-2006**

<b>Bell, Eileen</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	03-May-05	£525.00	Rent	JOHN NEILL & SONS (BANGOR)
Members Office - Rent	01-Jun-05	-£18.00	Rent (Refund)	MRS EILEEN BELL
Members Office - Rent	03-Aug-05	£525.00	Rent	JOHN NEILL & SONS (BANGOR)
Members Office - Rent	01-Nov-05	£525.00	Rent	JOHN NEILL & SONS (BANGOR)
Members Office - Rent	01-Feb-06	£525.00	Rent	JOHN NEILL & SONS (BANGOR)
Members Office - Insurance	09-May-06	£367.50	Insurance	MRS EILEEN BELL
Members Office - Rates	27-Apr-05	£88.89	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£88.87	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£88.87	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£88.87	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£88.87	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£88.87	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£88.87	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£88.87	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£88.87	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£88.87	Rates	RATE COLLECTION AGENCY
Members Telephones	08-Jun-05	£180.14	Telephone Charges	MRS EILEEN BELL
Members Telephones	11-Aug-05	£184.08	Telephone Charges	MRS EILEEN BELL
Members Telephones	05-Dec-05	£133.77	Telephone Charges	MRS EILEEN BELL
Members Telephones	15-Mar-06	£62.36	Telephone Charges	MRS EILEEN BELL
Members Telephones	29-Mar-06	£46.60	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	11-May-05	£28.38	Mobile	MRS EILEEN BELL
Members Mobiles	08-Jun-05	£76.84	Mobile	MRS EILEEN BELL
Members Mobiles	07-Jul-05	£87.21	Mobile	MRS EILEEN BELL
Members Mobiles	11-Aug-05	£73.21	Mobile	MRS EILEEN BELL
Members Mobiles	15-Sep-05	£96.01	Mobile	MRS EILEEN BELL
Members Mobiles	05-Oct-05	£79.47	Mobile	MRS EILEEN BELL
Members Mobiles	03-Nov-05	£93.94	Mobile	MRS EILEEN BELL
Members Mobiles	05-Dec-05	£96.14	Mobile	MRS EILEEN BELL
Members Mobiles	05-Jan-06	£78.01	Mobile	MRS EILEEN BELL
Members Mobiles	20-Feb-06	£91.27	Mobile	MRS EILEEN BELL

**Members' Office Costs Allowance 2005-2006**

Members Mobiles	15-Mar-06	£92.49	Mobile	MRS EILEEN BELL
Members Mobiles	31-Mar-06	£48.37	Mobile	MRS EILEEN BELL
Members Consumables	05-Oct-05	£6.14	Cleaning Materials	MRS EILEEN BELL
Members Taxable Telephone	31-Aug-05	£67.26	Telephone Charges	MRS EILEEN BELL
Members Taxable Telephone	31-Dec-05	£33.63	Telephone Charges	MRS EILEEN BELL
Members Recovery of Stationery	10-Jan-06	£7.47	OCA Stationery Recovery	NI Assembly
Members Research Agency Secretarial	22-Dec-05	£250.00	Press Office Assistance	MRS EILEEN BELL
Support Staff Costs		£38,089.64	Support Staff Costs	
<b>Total</b>		<b>£43,340.65</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Berry, Paul</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	29-Mar-06	£849.97	Computer - PC World	MR PAUL BERRY
Capital - Office Equip Purchase	06-Sep-05	£233.83	Shredder	MR PAUL BERRY
Members Advertising	07-Dec-05	£167.44	Advertisement - Portadown Times	MR PAUL BERRY
Members Advertising	22-Dec-05	£141.00	Advertising - Banbridge Chronicle	MR PAUL BERRY
Members Advertising	11-Jan-06	£161.80	Advertisement - Ulster Gazette	MR PAUL BERRY
Members Consumables	17-Jun-05	£11.38	Mat Rental - Maybin	MR PAUL BERRY
Members Consumables	17-Nov-05	£39.99	Office Supplies	MR PAUL BERRY
Members Consumables	30-Nov-05	£368.78	Stationery - Whitehaven Office Supplies	MR PAUL BERRY
Members Consumables	20-Feb-06	£76.38	Mat Rental - Maybin	MR PAUL BERRY
Members Consumables	28-Feb-06	£76.38	Mat Rental - Maybin	MR PAUL BERRY
Members Internet	22-Dec-05	£105.71	Internet Charges	MR PAUL BERRY
Members Internet	15-Mar-06	£105.71	Internet Charges	MR PAUL BERRY
Members Mobiles	21-Apr-05	£378.78	Mobile - O2	MR PAUL BERRY
Members Mobiles	09-Jun-05	£135.37	Mobile - O2	MR PAUL BERRY
Members Mobiles	08-Jul-05	£103.88	Mobile - O2	MR PAUL BERRY
Members Mobiles	26-Jul-05	£105.08	Mobile - O2	MR PAUL BERRY
Members Mobiles	24-Aug-05	£101.00	Mobile - O2	MR PAUL BERRY
Members Mobiles	15-Sep-05	£149.44	Mobile - O2	MR PAUL BERRY
Members Mobiles	03-Nov-05	£116.90	Mobile - O2	MR PAUL BERRY
Members Mobiles	21-Nov-05	£104.12	Mobile - O2	MR PAUL BERRY
Members Mobiles	22-Dec-05	£114.26	Mobile - O2	MR PAUL BERRY
Members Mobiles	16-Jan-06	£135.97	Mobile - O2	MR PAUL BERRY
Members Mobiles	16-Feb-06	£101.01	Mobile - O2	MR PAUL BERRY
Members Mobiles	15-Mar-06	£91.98	Mobile - O2	MR PAUL BERRY
Members Office - Electricity	09-Jun-05	£199.01	Electricity	MR PAUL BERRY
Members Office - Electricity	08-Jul-05	£258.49	Electricity	MR PAUL BERRY
Members Office - Electricity	17-Nov-05	£107.81	Electricity	MR PAUL BERRY
Members Office - Electricity	11-Jan-06	£210.14	Electricity	MR PAUL BERRY
Members Office - Electricity	09-May-06	£263.09	Electricity	MR PAUL BERRY
Members Office - Rates	27-Apr-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£418.93	Rates	RATE COLLECTION AGENCY

**Members' Office Costs Allowance 2005-2006**

Members Office - Rates	27-Jun-05	£209.45	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£209.45	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£209.45	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£209.45	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£209.45	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£209.45	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£209.45	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£209.45	Rates	RATE COLLECTION AGENCY
Members Office - Rent	20-Apr-05	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	03-May-05	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	06-Jun-05	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	05-Jul-05	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	02-Aug-05	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	01-Sep-05	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	03-Oct-05	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	01-Nov-05	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	05-Dec-05	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	29-Dec-05	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	01-Feb-06	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	06-Mar-06	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Repairs & Maintenance	09-Jun-05	£101.47	Mat Rental & Security Advice	MR PAUL BERRY
Members Office - Repairs & Maintenance	17-Jun-05	£605.14	Disability Information	CONFIGURE NI
Members Office - Repairs & Maintenance	26-Jul-05	£75.00	Office Maintenance - Andrew Topley	MR PAUL BERRY
Members Office - Repairs & Maintenance	06-Sep-05	£76.38	Mat Rental - Maybin	MR PAUL BERRY
Members Office - Repairs & Maintenance	21-Nov-05	£23.50	Fire Extinguishers - Boyd Fire Protection	MR PAUL BERRY
Members Office - Repairs & Maintenance	28-Feb-06	£80.00	Office Maintenance - A Topley	MR PAUL BERRY
Members Telephones	09-Jun-05	£317.85	Telephone Charges - BT	MR PAUL BERRY
Members Telephones	17-Jun-05	£105.71	Internet Charges	MR PAUL BERRY
Members Telephones	24-Aug-05	£219.27	Telephone Charges	MR PAUL BERRY
Members Telephones	06-Sep-05	£53.83	Telephone Charges	MR PAUL BERRY
Members Telephones	15-Sep-05	£105.71	Internet Charges	MR PAUL BERRY
Members Telephones	30-Nov-05	£269.62	Telephone Charges	MR PAUL BERRY
Members Telephones	28-Feb-06	£211.59	Telephone Charges	MR PAUL BERRY

**Members' Office Costs Allowance 2005-2006**

Members Telephones	15-Mar-06	£52.61	Telephone Charges	MR PAUL BERRY
Members Volunteers Expenses	26-Jul-05	£250.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	15-Sep-05	£230.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Support Staff Costs		£23,370.03	Support Staff Costs	
<b>Total</b>		<b>£39,256.94</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Birnie, Esmond</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	09-May-06	£759.48	Computer - PC World	DR ESMOND BIRNIE
Members Advertising	10-Oct-05	£570.00	Advertising - Grange Printing	DR ESMOND BIRNIE
Members Consumables	15-Jun-05	£67.20	Office Supplies	DR ESMOND BIRNIE
Members Consumables	22-Jun-05	£106.85	Stationery & stamps	DR ESMOND BIRNIE
Members Consumables	10-Nov-05	£23.99	Ink Cartridges - Easons	DR ESMOND BIRNIE
Members Consumables	25-Nov-05	£71.74	Stationery	DR ESMOND BIRNIE
Members Consumables	30-Dec-05	£8.28	Stationery	DR ESMOND BIRNIE
Members Consumables	05-Jan-06	£29.99	Ink Cartridges - Cartridge World	DR ESMOND BIRNIE
Members Consumables	29-Mar-06	£13.06	Telephone Services	DR ESMOND BIRNIE
Members Consumables	09-May-06	£49.47	Office Supplies	DR ESMOND BIRNIE
Members IT Maintenance	09-May-06	£90.00	Computer repair	DR ESMOND BIRNIE
Members Mobiles	18-May-05	£5.96	Mobile - O2	DR ESMOND BIRNIE
Members Mobiles	08-Jun-05	£17.15	Mobile - O2	DR ESMOND BIRNIE
Members Mobiles	05-Jul-05	£6.66	Mobile - O2	DR ESMOND BIRNIE
Members Mobiles	26-Jul-05	£2.91	Mobile - O2	DR ESMOND BIRNIE
Members Mobiles	06-Sep-05	£4.04	Mobile - O2	DR ESMOND BIRNIE
Members Mobiles	26-Sep-05	£3.44	Mobile - O2	DR ESMOND BIRNIE
Members Mobiles	03-Nov-05	£16.67	Mobile - O2	DR ESMOND BIRNIE
Members Mobiles	30-Dec-05	£11.22	Mobile - O2	DR ESMOND BIRNIE
Members Mobiles	31-Jan-06	£18.12	Mobile - O2	DR ESMOND BIRNIE
Members Mobiles	15-Feb-06	£16.22	Mobile - O2	DR ESMOND BIRNIE
Members Mobiles	07-Mar-06	£12.89	Mobile - O2	DR ESMOND BIRNIE
Members Mobiles	29-Mar-06	£2.54	Mobile - O2	DR ESMOND BIRNIE
Members Office - Electricity	17-Oct-05	£35.18	Electricity - NIE	DR ESMOND BIRNIE
Members Office - Electricity	13-Jan-06	£33.42	Electricity - NIE	DR ESMOND BIRNIE
Members Office - Electricity	09-May-06	£260.19	Electricity - NIE	DR ESMOND BIRNIE
Members Office - Insurance	11-Jul-05	£1,194.35	Insurance - Royal Sun Alliance	DR ESMOND BIRNIE
Members Office - Insurance	26-Sep-05	£525.00	Insurance -B&J Insurance Brokers	DR ESMOND BIRNIE
Members Office - Rent	20-Apr-05	£500.00	Rent	Ruby Rollins
Members Office - Rent	03-May-05	£500.00	Rent	Ruby Rollins
Members Office - Rent	18-May-05	£70.00	Room Hire	DR ESMOND BIRNIE

**Members' Office Costs Allowance 2005-2006**

Members Office - Rent	06-Jun-05	£500.00	Rent	Ruby Rollins
Members Office - Rent	05-Jul-05	£500.00	Rent	Ruby Rollins
Members Office - Rent	02-Aug-05	£500.00	Rent	Ruby Rollins
Members Office - Rent	01-Sep-05	£500.00	Rent	Ruby Rollins
Members Office - Rent	14-Sep-05	£90.00	Room Hire	DR ESMOND BIRNIE
Members Office - Rent	03-Oct-05	£500.00	Rent	Ruby Rollins
Members Office - Rent	01-Nov-05	£500.00	Rent	Ruby Rollins
Members Office - Rent	25-Nov-05	£120.00	Rent - Ballynafeigh Orange Hall	DR ESMOND BIRNIE
Members Office - Rent	05-Dec-05	£500.00	Rent	Ruby Rollins
Members Office - Rent	29-Dec-05	£500.00	Rent	Ruby Rollins
Members Office - Rent	05-Jan-06	£175.20	Room Hire - Belvoir Activity Centre	DR ESMOND BIRNIE
Members Office - Rent	01-Feb-06	£500.00	Rent	Ruby Rollins
Members Office - Rent	06-Mar-06	£500.00	Rent	Ruby Rollins
Members Office - Rent	31-Mar-06	-£300.00	Use of Office During Election	NI Assembly
Members Office - Rent	09-May-06	£43.80	Room Hire	DR ESMOND BIRNIE
Members Office - Repairs & Maintenance	24-Aug-05	£300.00	Hot Water Boiler	DR ESMOND BIRNIE
Members Office - Repairs & Maintenance	06-Sep-05	£1,552.40	Office Maintenance - J Moore	DR ESMOND BIRNIE
Members Office - Repairs & Maintenance	05-Jan-06	£43.75	Office Maintenance	DR ESMOND BIRNIE
Members Office - Repairs & Maintenance	09-May-06	£47.00	Cleaning	DR ESMOND BIRNIE
Members Party Secretarial Expenses	29-Nov-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Telephones	19-Apr-05	£49.28	Telephone Charges	DR ESMOND BIRNIE
Members Telephones	18-May-05	£37.24	Telephone Charges	DR ESMOND BIRNIE
Members Telephones	08-Jun-05	£30.36	Telephone Charges	DR ESMOND BIRNIE
Members Telephones	05-Jul-05	£42.24	Telephone Charges	DR ESMOND BIRNIE
Members Telephones	11-Jul-05	£11.12	Telephone Charges	DR ESMOND BIRNIE
Members Telephones	26-Jul-05	£36.63	Telephone Charges	DR ESMOND BIRNIE
Members Telephones	04-Aug-05	£70.39	Telephone Charges	DR ESMOND BIRNIE
Members Telephones	06-Sep-05	£27.45	Telephone Charges	DR ESMOND BIRNIE
Members Telephones	26-Sep-05	£27.61	Telephone Charges	DR ESMOND BIRNIE
Members Telephones	03-Nov-05	£155.92	Telephone Charges	DR ESMOND BIRNIE
Members Telephones	04-Jan-06	£18.50	Telephone Charges	DR ESMOND BIRNIE
Members Telephones	31-Jan-06	£25.32	Telephone Charges	DR ESMOND BIRNIE
Members Telephones	15-Feb-06	£187.13	Telephone Charges	DR ESMOND BIRNIE

**Members' Office Costs Allowance 2005-2006**

Members Telephones	07-Mar-06	£22.60	Telephone Charges	DR ESMOND BIRNIE
Members Telephones	29-Mar-06	£180.20	Telephone Charges	DR ESMOND BIRNIE
Self Employed Secretarial	08-Jun-05	£1,100.00	Secretarial Services	DR ESMOND BIRNIE
Self Employed Secretarial	22-Jun-05	£1,500.00	Secretarial Services	DR ESMOND BIRNIE
Self Employed Secretarial	26-Jul-05	£987.50	Secretarial Services	DR ESMOND BIRNIE
Self Employed Secretarial	09-Aug-05	£1,200.00	Secretarial Services	DR ESMOND BIRNIE
Self Employed Secretarial	10-Oct-05	£1,012.50	Secretarial Services	DR ESMOND BIRNIE
Support Staff Costs		£27,327.82	Support Staff Costs	
<b>Total</b>		<b>£46,647.98</b>		



**Members' Office Costs Allowance 2005-2006**

<b>Bradley, Dominic</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Maintenance	27-May-05	£500.00	Domain Name/Web Site Redesign & Maintenance	CAMPBELL MORRISON
Members IT Maintenance	14-Jun-05	£673.00	Computer / System Maintenance	RIDGE SYSTEMS
Members IT Maintenance	03-Jan-06	£185.00	Internet Charges	CAMPBELL MORRISON
Members Mobiles	14-Jun-05	£285.24	Mobile - (Vodafone)	MR DOMINIC BRADLEY
Members Mobiles	11-Jul-05	£167.05	Mobile - (Vodafone)	MR DOMINIC BRADLEY
Members Mobiles	11-Aug-05	£224.54	Mobile - (Vodafone)	MR DOMINIC BRADLEY
Members Mobiles	19-Oct-05	£301.94	Mobile - (Vodafone)	MR DOMINIC BRADLEY
Members Mobiles	24-Nov-05	£83.13	Mobile - (Vodafone)	MR DOMINIC BRADLEY
Members Mobiles	10-Jan-06	£98.98	Mobile - (Vodafone)	MR DOMINIC BRADLEY
Members Mobiles	16-Jan-06	£181.38	Mobile - (Vodafone)	MR DOMINIC BRADLEY
Members Office - Rent	01-Jul-05	£1,800.00	Secretarial Services	NEWRY & ARMAGH SDLP
Members Party Secretarial Expenses	18-Nov-05	£1,800.00	Secretarial Services	SDLP
Members Party Secretarial Expenses	23-Jan-06	£705.00	Secretarial Services	SDLP
Members Professional Advisers	08-Dec-05	£346.63	Tax Return Advice	FPM CHARTERED ACCOUNTANTS
Members Recovery of Stationery	21-Mar-06	£5.45	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	31-Jan-06	£45.19	Taxable Telephones	NI ASSEMBLY
Members Telephones	13-Jan-06	£27.40	Telephone Charges	MR DOMINIC BRADLEY
Support Staff Costs		£40,570.07	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Bradley, Mary</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	12-Aug-05	£11.75	Water	BALLYGOWAN WATER COOLER DIV.
Members Consumables	14-Oct-05	£76.79	Stationery	LPC STATIONERY
Members Internet	18-Oct-05	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	23-Jan-06	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	12-Aug-05	£63.19	Mobile	ORANGE PERSONAL COMMUNICATIONS
Members Mobiles	07-Sep-05	£48.75	Mobile	ORANGE PERSONAL COMMUNICATIONS
Members Mobiles	18-Oct-05	£61.10	Mobile	ORANGE PERSONAL COMMUNICATIONS
Members Mobiles	29-Nov-05	£30.55	Mobile	ORANGE PERSONAL COMMUNICATIONS
Members Mobiles	14-Dec-05	£31.14	Mobile	ORANGE PERSONAL COMMUNICATIONS
Members Mobiles	23-Jan-06	£30.55	Mobile	ORANGE PERSONAL COMMUNICATIONS
Members Mobiles	06-Mar-06	£33.24	Mobile	ORANGE PERSONAL COMMUNICATIONS
Members Mobiles	20-Mar-06	£30.55	Mobile	ORANGE PERSONAL COMMUNICATIONS
Members Office - Electricity	26-May-05	£269.81	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	07-Sep-05	£449.74	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	29-Nov-05	£160.13	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	01-Mar-06	£296.90	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	20-Jul-05	£797.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£199.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£199.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£199.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£199.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£199.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£199.42	Rates	RATE COLLECTION AGENCY
Members Office - Rent	20-Apr-05	£866.67	Rent	Brian Devlin
Members Office - Rent	03-May-05	£866.67	Rent	Brian Devlin
Members Office - Rent	06-Jun-05	£866.67	Rent	Brian Devlin
Members Office - Rent	05-Jul-05	£866.67	Rent	Brian Devlin
Members Office - Rent	02-Aug-05	£866.67	Rent	Brian Devlin
Members Office - Rent	01-Sep-05	£866.67	Rent	Brian Devlin
Members Office - Rent	03-Oct-05	£866.67	Rent	Brian Devlin
Members Office - Rent	01-Nov-05	£866.67	Rent	Brian Devlin

**Members' Office Costs Allowance 2005-2006**

Members Office - Rent	05-Dec-05	£866.67	Rent	Brian Devlin
Members Office - Rent	29-Dec-05	£866.67	Rent	Brian Devlin
Members Office - Rent	01-Feb-06	£433.34	Rent	Brian Devlin
Members Office - Rent	06-Mar-06	£433.34	Rent	Brian Devlin
Members Party Secretarial Expenses	11-Jan-06	£1,800.00	Press Officer	SDLP
Members Telephones	25-May-05	£435.19	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-May-05	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-May-05	£48.96	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Aug-05	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Aug-05	£49.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Oct-05	£380.46	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Oct-05	£50.48	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Nov-05	£470.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jan-06	£51.40	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jan-06	£351.99	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£30,209.26	Support Staff Costs	
<b>Total</b>		<b>£47,604.44</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Bradley, PJ</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	28-Apr-05	£237.28	Office Furniture	VIKING DIRECT LIMITED
Capital - Office Equip Purchase	22-Sep-05	£757.88	Advertising - New Signage	MICHAEL McCAUL SIGNS
Capital - Office Equip Purchase	09-May-06	£550.28	Replacement window	NEWRY & MAYOBRIDGE GLASS
Capital - Office Equip Purchase	19-May-06	£906.05	Printer (MBM)	MBM
Members Equipment Maintenance	27-Jun-05	£88.13	Equipment Maintenance	MCGUIGAN OFFICE MACHINE SERVICE
Members Office - Repairs & Maintenance	10-Mar-06	£1,263.13	Security	AJC SECURITY SYSTEMS
Members IT Maintenance	24-Nov-05	£50.00	IT Maintenance	MICHAEL HANRATTY
Members IT Maintenance	29-Nov-05	£74.22	IT Maintenance	DELL PRODUCTS
Members Office - Rent	25-Apr-05	£1,000.00	Rent	R & C GORDON
Members Office - Rent	01-Jul-05	£1,000.00	Rent	R & C GORDON
Members Office - Rent	03-Oct-05	£1,000.00	Rent	R & C GORDON
Members Office - Rent	27-Oct-05	£100.00	Rent	MR P J BRADLEY
Members Office - Rent	30-Dec-05	£1,000.00	Rent	R & C GORDON
Members Office - Insurance	11-Jan-06	£382.50	Insurance	MCGORTY INSURANCES
Members Telephones	18-May-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-May-05	£107.77	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jun-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jul-05	£76.63	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jul-05	£127.44	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jul-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Aug-05	£102.27	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Sep-05	£109.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Sep-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Sep-05	£89.61	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Nov-05	£129.49	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Dec-05	£115.79	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Jan-06	£274.85	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Mar-06	£100.55	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Mar-06	£127.16	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Mar-06	£96.78	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	20-Oct-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC

**Members' Office Costs Allowance 2005-2006**

Members Internet	20-Dec-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	23-Jan-06	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	21-Mar-06	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	18-May-05	£98.25	Mobile - O2	MR P J BRADLEY
Members Mobiles	02-Jun-05	£27.46	Mobile - O2	MR P J BRADLEY
Members Mobiles	28-Jun-05	£41.68	Mobile - O2	O2 (UK) LTD
Members Mobiles	06-Sep-05	£75.74	Mobile - O2	MR P J BRADLEY
Members Mobiles	29-Sep-05	£39.07	Mobile - O2	MR P J BRADLEY
Members Mobiles	03-Nov-05	£58.02	Mobile - O2	MR P J BRADLEY
Members Mobiles	01-Dec-05	£52.01	Mobile - O2	MR P J BRADLEY
Members Mobiles	16-Jan-06	£44.96	Mobile - O2	MR P J BRADLEY
Members Mobiles	06-Mar-06	£43.40	Mobile - O2	MR P J BRADLEY
Members Mobiles	07-Mar-06	£42.08	Mobile - O2	MR P J BRADLEY
Members Mobiles	29-Mar-06	£203.54	Mobile - O2	MR P J BRADLEY
Members Consumables	03-May-05	£60.00	Fire Extinguishers	DELTA SAFETY SERVICES
Members Consumables	18-May-05	£122.01	Stationery	VIKING DIRECT LIMITED
Members Consumables	26-May-05	£68.24	Rubber Stamps	Outlook Press (NI)
Members Consumables	10-Jun-05	£39.99	Memory Stick	THE COMPUTER GARAGE
Members Consumables	27-Jun-05	£55.00	Vacuum Cleaner	KIERAN TINNELLY
Members Consumables	29-Jun-05	£80.52	Stationery	MOURNE SUPPLIES COMPANY
Members Consumables	11-Aug-05	£16.32	Stationery	VIKING DIRECT LIMITED
Members Consumables	01-Sep-05	£23.27	Stationery	VIKING DIRECT LIMITED
Members Consumables	07-Sep-05	£110.26	Stationery	MOURNE SUPPLIES COMPANY
Members Consumables	27-Sep-05	£277.21	Stationery	VIKING DIRECT LIMITED
Members Consumables	21-Oct-05	£60.47	Stationery	VIKING DIRECT LIMITED
Members Consumables	26-Oct-05	£32.90	Printer Maintenance	MCGUIGAN OFFICE MACHINE SERVICE
Members Consumables	23-Nov-05	£60.47	Stationery	VIKING DIRECT LIMITED
Members Consumables	24-Nov-05	£98.23	Stationery	VIKING DIRECT LIMITED
Members Consumables	24-Nov-05	£88.39	Stationery	VIKING DIRECT LIMITED
Members Consumables	10-Jan-06	£317.01	Stationery	VIKING DIRECT LIMITED
Members Consumables	16-Jan-06	£16.44	Stationery	VIKING DIRECT LIMITED
Members Consumables	16-Jan-06	£73.15	Stationery	VIKING DIRECT LIMITED
Members Consumables	16-Jan-06	£3.51	Stationery	VIKING DIRECT LIMITED

**Members' Office Costs Allowance 2005-2006**

Members Consumables	16-Jan-06	£101.66	Stationery	MOURNE SUPPLIES COMPANY
Members Consumables	18-Jan-06	£32.89	Stationery	VIKING DIRECT LIMITED
Members Consumables	24-Jan-06	£98.79	Stationery	VIKING DIRECT LIMITED
Members Consumables	02-Mar-06	£152.76	Stationery	MCGUIGAN OFFICE MACHINE SERVICE
Members Consumables	07-Mar-06	£66.54	Stationery	VIKING DIRECT LIMITED
Members Consumables	07-Mar-06	£10.54	Stationery	VIKING DIRECT LIMITED
Members Consumables	10-Mar-06	£126.50	TV Licence	POST OFFICE COUNTERS LTD
Members Petty Cash	02-Jun-05	£100.00	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	26-Jul-05	£100.00	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	26-Oct-05	£200.00	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	11-Jan-06	£200.00	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	24-Jan-06	£200.00	Petty Cash	P J BRADLEY - P CASH A/C
Members Advertising	27-Jun-05	£305.50	Advertising - pens	VIKING DIRECT LIMITED
Members Advertising	27-Jul-05	£32.90	Advertising	YELLOW PAGES
Members Party Secretarial Expenses	18-Nov-05	£1,800.00	Press Officer	SDLP
Members Research Agency Secretarial	13-Oct-05	£256.58	Temp Staff Wages	GRAFTON RECRUITMENT
Members Miscellaneous Expenses - CLOSED	20-Dec-05	£180.01	Temp Staff Wages	GRAFTON RECRUITMENT
Support Staff Costs		£30,992.32	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Brolly, Francie</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Office Equip Purchase	09-Nov-05	£233.83	Office Equipment & Stationery	FRANCIE BROLLY MLA
Members Office - Repairs & Maintenance	17-Jun-05	£54.76	Fire Extinguisher Maintenance	FRANCIE BROLLY MLA
Members Office - Electricity	10-Aug-05	£446.86	Electricity (NIE)	FRANCIE BROLLY MLA
Members Office - Electricity	28-Oct-05	£123.17	Electricity	FRANCIE BROLLY MLA
Members Office - Electricity	09-Nov-05	£311.31	Electricity (NIE)	FRANCIE BROLLY MLA
Members Office - Electricity	31-Jan-06	£526.61	Electricity (NIE)	FRANCIE BROLLY MLA
Members Telephones	04-May-05	£158.62	Telephone Charges	FRANCIE BROLLY MLA
Members Telephones	02-Jun-05	£228.12	Telephone Charges	FRANCIE BROLLY MLA
Members Telephones	17-Jun-05	£392.02	Telephone Charges (Rainbow Telecom and BT)	FRANCIE BROLLY MLA
Members Telephones	27-Jun-05	£56.36	Telephone Charges	FRANCIE BROLLY MLA
Members Telephones	23-Sep-05	£131.03	Telephone Charges	FRANCIE BROLLY MLA
Members Telephones	03-Oct-05	£158.62	Telephone Charges	FRANCIE BROLLY MLA
Members Telephones	28-Oct-05	£285.65	Telephone Charges (Rainbow Telecom and BT)	FRANCIE BROLLY MLA
Members Telephones	31-Oct-05	£48.35	Telephone Charges	FRANCIE BROLLY MLA
Members Telephones	09-Nov-05	£90.94	Telephone Charges	FRANCIE BROLLY MLA
Members Telephones	21-Nov-05	£646.36	Telephone Charges (Rainbow Telecom and BT)	FRANCIE BROLLY MLA
Members Telephones	05-Jan-06	£93.80	Telephone Charges	FRANCIE BROLLY MLA
Members Telephones	28-Feb-06	£251.38	Telephone Charges (BT)	FRANCIE BROLLY MLA
Members Telephones	13-Mar-06	£235.55	Telephone Charges	FRANCIE BROLLY MLA
Members Telephones	24-Mar-06	£235.45	Telephone Charges	FRANCIE BROLLY MLA
Members Telephones	22-May-06	£51.95	Telephone Charges	FRANCIE BROLLY MLA
Members Internet	31-Oct-05	£190.32	Internet Charges	FRANCIE BROLLY MLA
Members Internet	09-Nov-05	£158.62	Internet Charges	FRANCIE BROLLY MLA
Members Internet	31-Jan-06	£158.62	Internet Charges	FRANCIE BROLLY MLA
Members Internet	24-Mar-06	£77.51	Internet Charges	FRANCIE BROLLY MLA
Members Mobiles	04-May-05	£168.56	Mobile - Rainbow	FRANCIE BROLLY MLA
Members Mobiles	17-Jun-05	£109.38	Mobile (BT)	FRANCIE BROLLY MLA
Members Mobiles	10-Aug-05	£131.78	Mobile (BT)	FRANCIE BROLLY MLA
Members Mobiles	23-Sep-05	£146.57	Mobile (BT)	FRANCIE BROLLY MLA
Members Mobiles	28-Oct-05	£116.38	Mobile (BT)	FRANCIE BROLLY MLA
Members Mobiles	09-Nov-05	£91.27	Mobile (BT)	FRANCIE BROLLY MLA

**Members' Office Costs Allowance 2005-2006**

Members Mobiles	05-Jan-06	£126.71	Mobile (BT)	FRANCIE BROLLY MLA
Members Mobiles	28-Feb-06	£66.40	Mobile (BT)	FRANCIE BROLLY MLA
Members Mobiles	24-Mar-06	£84.02	Mobile (BT)	FRANCIE BROLLY MLA
Members Mobiles	24-Mar-06	£67.22	Mobile (BT)	FRANCIE BROLLY MLA
Members Consumables	02-Jun-05	£60.00	Stationery	FRANCIE BROLLY MLA
Members Consumables	10-Aug-05	£40.49	Stationery	FRANCIE BROLLY MLA
Members Consumables	28-Oct-05	£101.05	Stationery	FRANCIE BROLLY MLA
Members Consumables	09-Nov-05	£85.70	Stationery	FRANCIE BROLLY MLA
Members Consumables	09-Nov-05	£34.00	Stationery	FRANCIE BROLLY MLA
Members Consumables	25-Nov-05	£28.79	Stationery	FRANCIE BROLLY MLA
Members Consumables	05-Jan-06	£23.18	Stationery	FRANCIE BROLLY MLA
Members Consumables	31-Jan-06	£153.39	Stationery	FRANCIE BROLLY MLA
Members Consumables	24-Mar-06	£144.82	Photocopier Hire	FRANCIE BROLLY MLA
Members Consumables	22-May-06	£71.45	Stationery	FRANCIE BROLLY MLA
Members Party Secretarial Expenses	24-Jun-05	£6,000.00	Secretarial Services	SINN FEIN IRELAND
Members Party Secretarial Expenses	05-Sep-05	£4,000.00	Secretarial Services	SINN FEIN IRELAND
Members Party Secretarial Expenses	18-Nov-05	£4,000.00	Secretarial Services (Sinn Fein Ireland)	FRANCIE BROLLY MLA
Members Party Secretarial Expenses	27-Feb-06	£4,000.00	Secretarial Services	SINN FEIN IRELAND
Members Party Secretarial Expenses	02-Jun-06	£4,000.00	Secretarial Services	RESEARCH SERVICES IRELAND
Members Recovery of Stationery	21-Mar-06	£19.18	Assembly Recovered Stationery	NI ASSEMBLY
Members Miscellaneous Expenses - CLOSED	25-Nov-05	£211.30	Office Supplies	FRANCIE BROLLY MLA
Support Staff Costs		£18,549.36	Support Staff Costs	
<b>Total</b>		<b>£47,976.81</b>		



**Members' Office Costs Allowance 2005-2006**

<b>Buchanan, Thomas</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	31-Jan-06	£800.00	Computer	ABC FOR PC'S
Capital - Office Equip Purchase	23-Aug-05	£440.63	Office Furniture for people with disability (Confi)	MR THOMAS BUCHANAN
Capital - Office Equip Purchase	04-Jan-06	£209.15	Filing Cabinet	MR THOMAS BUCHANAN
Members Office - Repairs & Maintenance	22-Dec-05	£20.00	Office Supplies	MR THOMAS BUCHANAN
Members Office - Repairs & Maintenance	19-May-06	£126.02	Photocopier meter reading	MR THOMAS BUCHANAN
Members Office - Rent	01-Jul-05	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	22-Aug-05	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	03-Oct-05	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	18-Oct-05	£235.00	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	08-Dec-05	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	30-Dec-05	£2,643.75	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rent	19-May-06	£287.79	Rent	J B ANDERSON & COMPANY ITD
Members Office - Rates	27-May-05	£878.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£439.17	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£439.17	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£439.17	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£439.17	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£439.17	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£439.17	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£439.17	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£439.17	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	01-Jun-05	£260.37	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	22-Aug-05	£221.38	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	22-Dec-05	£55.73	Electricity	MR THOMAS BUCHANAN
Members Office - Electricity	19-May-06	£204.79	Electricity	MR THOMAS BUCHANAN
Members Telephones	01-Jun-05	£55.06	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Jun-05	£109.87	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-05	£52.06	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Dec-05	£76.58	Telephone Charges	MR THOMAS BUCHANAN
Members Telephones	19-May-06	£211.95	Telephone Charges	MR THOMAS BUCHANAN
Members Mobiles	09-Jun-05	£153.24	Mobile	MR THOMAS BUCHANAN

**Members' Office Costs Allowance 2005-2006**

Members Mobiles	23-Aug-05	£35.32	Mobile	MR THOMAS BUCHANAN
Members Mobiles	19-Oct-05	£113.74	Mobile	MR THOMAS BUCHANAN
Members Mobiles	31-Jan-06	£34.12	Mobile	MR THOMAS BUCHANAN
Members Mobiles	19-May-06	£247.19	Mobile Handset & Mobile Phone Charges	MR THOMAS BUCHANAN
Members Mobiles	19-May-06	£59.88	Mobile	MR THOMAS BUCHANAN
Members Consumables	09-Jun-05	£144.58	Stationery	MR THOMAS BUCHANAN
Members Consumables	23-Aug-05	£467.26	Stationery (Configure NI)	MR THOMAS BUCHANAN
Members Consumables	19-Oct-05	£260.99	Stationery, Leaflets, Framing & Electrical Work (Viking Direct)	MR THOMAS BUCHANAN
Members Consumables	31-Jan-06	£80.69	Newspapers & Stationery	MR THOMAS BUCHANAN
Members Consumables	19-May-06	£14.00	Newspapers	MR THOMAS BUCHANAN
Members Consumables	19-May-06	£16.40	Newspapers	MR THOMAS BUCHANAN
Members Petty Cash	22-Aug-05	£250.00	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	18-Oct-05	£250.00	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	08-Dec-05	£250.00	Petty Cash	THOMAS BUCHANAN PCASH
Members Petty Cash	31-Jan-06	£250.00	Petty Cash	THOMAS BUCHANAN PCASH
Members Advertising	09-Jun-05	£293.75	Advertising (Century Newspapers)	MR THOMAS BUCHANAN
Members Advertising	08-Nov-05	£250.00	Petty Cash	THOMAS BUCHANAN PCASH
Members Advertising	13-Jan-06	£117.50	Advertising	MR THOMAS BUCHANAN
Support Staff Costs		£19,864.68	Support Staff Costs	
<b>Total</b>		<b>£44,130.19</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Burns, Thomas</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	18-May-05	£15.00	Photography	MR THOMAS BURNS
Members Conference & Seminar	22-Jun-05	£75.00	Delegate Fee - Asbestos	MR THOMAS BURNS
Members Consumables	18-May-05	£47.69	Mat Rental, Cable	MR THOMAS BURNS
Members Consumables	22-Jun-05	£57.04	Office Supplies	MR THOMAS BURNS
Members Consumables	24-Aug-05	£38.11	Office Supplies	MR THOMAS BURNS
Members Consumables	22-Sep-05	£118.48	Office Supplies	MR THOMAS BURNS
Members Consumables	21-Oct-05	£41.16	Stationery	MR THOMAS BURNS
Members Consumables	21-Oct-05	£322.60	Office Supplies	MR THOMAS BURNS
Members IT Maintenance	21-Oct-05	£189.98	IT Assistance	MR THOMAS BURNS
Members Internet	21-Oct-05	£287.63	Internet Charges	MR THOMAS BURNS
Members Leaflets	06-Apr-05	£2,417.05	Leaflet Postage (Data Management Direct)	MR THOMAS BURNS
Members Leaflets	21-Oct-05	£80.00	Leaflet	MR THOMAS BURNS
Members Miscellaneous Expenses - CLOSED	24-Aug-05	£22.40	Mail Redirection - Royal Mail	MR THOMAS BURNS
Members Mobiles	18-May-05	£50.00	Mobile - O2	MR THOMAS BURNS
Members Mobiles	22-Jun-05	£239.99	Mobile - O2	MR THOMAS BURNS
Members Mobiles	24-Aug-05	£106.88	Mobile - O2	MR THOMAS BURNS
Members Mobiles	22-Sep-05	£68.82	Mobile - O2	MR THOMAS BURNS
Members Mobiles	21-Oct-05	£43.16	Mobile - O2	MR THOMAS BURNS
Members Office - Electricity	22-Jun-05	£138.06	Electricity	MR THOMAS BURNS
Members Office - Electricity	22-Sep-05	£72.82	Electricity	MR THOMAS BURNS
Members Office - Insurance	22-Jun-05	£265.51	Insurance (Bartholomew James)	MR THOMAS BURNS
Members Office - Rent	20-Apr-05	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	03-May-05	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	06-Jun-05	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	05-Jul-05	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	02-Aug-05	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	01-Sep-05	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	03-Oct-05	£400.00	Rent	PHILIP DENNISON
Members Office - Rent	01-Nov-05	£600.00	Rent	PHILIP DENNISON
Members Office - Rent	05-Dec-05	£600.00	Rent	PHILIP DENNISON
Members Office - Rent	29-Dec-05	£300.00	Rent	PHILIP DENNISON

**Members' Office Costs Allowance 2005-2006**

Members Office - Rent	01-Feb-06	£450.00	Rent	PHILIP DENNISON
Members Office - Rent	06-Mar-06	£450.00	Rent	PHILIP DENNISON
Members Office - Repairs & Maintenance	24-Aug-05	£208.91	Office Maintenance & Repair	MR THOMAS BURNS
Members Office - Repairs & Maintenance	05-Oct-05	£40.07	Security Equipment	MR THOMAS BURNS
Members Party Secretarial Expenses	18-Nov-05	£1,800.00	Press Officer	SDLP
Members Petty Cash	05-Oct-05	£250.00	Petty Cash	THOMAS BURNS MLA PCASH
Members Professional Advisers	24-Aug-05	£100.00	Professional Advisers	MR THOMAS BURNS
Members Recovery of Stationery	06-Jan-06	£153.67	OCA Stationery Recovery	NI Assembly
Members Recovery of Stationery	10-Jan-06	£46.88	OCA Stationery Recovery	NI Assembly
Members Recovery of Stationery	10-Jan-06	£55.29	OCA Stationery Recovery	NI Assembly
Members Recovery of Stationery	25-Jan-06	£17.34	OCA Stationery Recovery	NI Assembly
Members Telephones	18-May-05	£141.02	Telephone Charges	MR THOMAS BURNS
Members Telephones	22-Jun-05	£273.60	Telephone Charges	MR THOMAS BURNS
Members Telephones	24-Aug-05	£142.45	Telephone Charges	MR THOMAS BURNS
Members Telephones	22-Sep-05	£240.39	Telephone Charges	MR THOMAS BURNS
Members Telephones	21-Oct-05	£71.86	Telephone Charges	MR THOMAS BURNS
Support Staff Costs		£34,561.04	Support Staff Costs	
<b>Total</b>		<b>£47,999.90</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Burnside, David</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	07-Jul-05	£507.83	Bookcase, Door, Leather Chair	MR D BURNSIDE
Capital - Furniture Purchase	17-Jan-06	£378.25	Office Chair	MR D BURNSIDE
Capital - IT Equipment Purchase	30-Dec-05	£528.69	Computer	MR D BURNSIDE
Capital - IT Equipment Purchase	17-Jan-06	£488.74	Computer	MR D BURNSIDE
Capital - Office Equip Purchase	05-May-05	£1,314.83	Photocopier & Printer	B & S OFFICE EQUIPMENT LTD
Capital - Office Equip Purchase	07-Sep-05	£269.08	Printer	MR D BURNSIDE
Members Equipment Maintenance	07-Jul-05	£198.88	Stationery	MR D BURNSIDE
Members Office - Repairs & Maintenance	07-Jul-05	£48.45	Office Maintenance	MR D BURNSIDE
Members Office - Repairs & Maintenance	07-Sep-05	£89.30	Signs	MR D BURNSIDE
Members Office - Repairs & Maintenance	27-Oct-05	£1,762.50	Office Refurbishment (Millar Transport)	MR D BURNSIDE
Members IT Maintenance	27-Oct-05	£68.05	I.T. Equipment	MR D BURNSIDE
Members Office - Rent	25-Apr-05	£1,377.00	Rent	WHELAN PROPERTY MGMNT
Members Office - Rent	01-Jul-05	£1,377.00	Rent	WHELAN PROPERTY MGMNT
Members Office - Rent	15-Jul-05	£1,200.00	Rent	ULSTER SCOTS TRUST BALLOO
Members Office - Rent	03-Oct-05	£1,200.00	Rent	ULSTER SCOTS TRUST BALLOO
Members Office - Rent	30-Dec-05	£1,200.00	Rent	ULSTER SCOTS TRUST BALLOO
Members Office - Rates	27-Apr-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	05-May-05	£844.19	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	05-May-05	£433.55	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	07-Sep-05	£189.63	Electricity	MR D BURNSIDE
Members Office - Electricity	27-Oct-05	£155.00	Electricity	MR D BURNSIDE
Members Telephones	21-Apr-05	£339.50	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-May-05	£217.97	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Sep-05	£141.00	Telephone Charges - BT	MR D BURNSIDE
Members Telephones	27-Oct-05	£400.96	Telephone Charges - BT	MR D BURNSIDE
Members Telephones	23-Nov-05	£652.78	Telephone Charges - BT	MR D BURNSIDE
Members Telephones	17-Jan-06	£411.40	Telephone Charges - BT	MR D BURNSIDE
Members Internet	12-Dec-05	£84.00	Internet Charges	MR DERMOT NESBITT
Members Mobiles	11-May-05	£40.91	Mobile	MR D BURNSIDE
Members Mobiles	07-Jul-05	£60.00	Mobile	MR D BURNSIDE

**Members' Office Costs Allowance 2005-2006**

Members Mobiles	07-Sep-05	£30.95	Mobile	MR D BURNSIDE
Members Mobiles	30-Sep-05	£103.06	Mobile	MR D BURNSIDE
Members Mobiles	27-Oct-05	£32.48	Mobile	MR D BURNSIDE
Members Mobiles	23-Nov-05	£164.64	Mobile	MR D BURNSIDE
Members Mobiles	12-Dec-05	£173.74	Mobile	MR DERMOT NESBITT
Members Mobiles	30-Dec-05	£31.78	Mobile	MR D BURNSIDE
Members Mobiles	04-Jan-06	£37.61	Mobile	MR D BURNSIDE
Members Mobiles	17-Jan-06	£86.32	Mobile - O2	MR D BURNSIDE
Members Consumables	07-Sep-05	£190.55	Stationery & Photocopier hire	MR D BURNSIDE
Members Consumables	27-Oct-05	£335.36	Newspapers (Simpsons), Stationery (B&S Office)	MR D BURNSIDE
Members Consumables	17-Jan-06	£219.40	Newspapers	MR D BURNSIDE
Members Petty Cash	05-May-05	£250.00	Petty Cash	DAVID BURNSIDE PCASH
Members Petty Cash	07-Jul-05	£250.00	Petty Cash	DAVID BURNSIDE PCASH
Members Petty Cash	07-Sep-05	£250.00	Petty Cash	DAVID BURNSIDE PCASH
Members Petty Cash	30-Sep-05	£250.00	Petty Cash	DAVID BURNSIDE PCASH
Members Petty Cash	27-Oct-05	£250.00	Petty Cash	DAVID BURNSIDE PCASH
Members Petty Cash	23-Nov-05	£250.00	Petty Cash	DAVID BURNSIDE PCASH
Members Petty Cash	04-Jan-06	£250.00	Petty Cash	MR D BURNSIDE
Members Petty Cash	17-Jan-06	£250.00	Petty Cash	DAVID BURNSIDE PCASH
Members Party Secretarial Expenses	10-May-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	12-Dec-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	04-Jan-06	£800.00	Secretarial Services ( Ulster Unionist Council)	MR D BURNSIDE
Members Recovery of Stationery	10-Jan-06	£24.50	OCA Stationery Recovery	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	04-Jan-06	£85.07	Wood for repiars to office	MR D BURNSIDE
Support Staff Costs		£26,700.00	Support Staff Costs	
<b>Total</b>		<b>£47,994.95</b>		