

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

<b>Campbell, Gregory</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	09-May-06	£70.50	Advertising	MORTON NEWSPAPERS
Members Consumables	05-May-05	£38.58	Bin Collection	LIMAVADY BOROUGH COUNCIL
Members Consumables	25-May-05	£177.29	Stationery	J McCOMBE & CO
Members Consumables	03-Aug-05	£89.99	Fax Machine	COLERAINE OFFICE EQUIPMENT
Members Mobiles	01-Aug-05	£104.90	Mobile	MR GREGORY CAMPBELL
Members Office - Electricity	05-May-05	£203.98	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	18-May-05	£140.06	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	09-Aug-05	£102.73	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	20-Oct-05	£158.80	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	27-Apr-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Apr-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-May-05	£477.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£238.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£238.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£238.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£238.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£238.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£238.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£238.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£238.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rent	20-Apr-05	£308.66	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	20-Apr-05	£1,050.00	Bushmills Rd	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	20-Apr-05	£50.00	East Londonderry	EAST L'DERRY ASSOC. DUP

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

Members Office - Rent	03-May-05	£1,050.00	Bushmills Rd	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	03-May-05	£50.00	East Londonderry	EAST L'DERRY ASSOC. DUP
Members Office - Rent	03-May-05	£308.66	Catherine Street, Limavady	SINDY'S SHOPPING MALL
Members Office - Rent	06-Jun-05	£1,050.00	Bushmills Rd	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	06-Jun-05	£50.00	East Londonderry	EAST L'DERRY ASSOC. DUP
Members Office - Rent	06-Jun-05	£308.66	Catherine Street, Limavady	SINDY'S SHOPPING MALL
Members Office - Rent	05-Jul-05	£1,050.00	Bushmills Rd	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	05-Jul-05	£50.00	East Londonderry	EAST L'DERRY ASSOC. DUP
Members Office - Rent	05-Jul-05	£308.66	Catherine Street, Limavady	SINDY'S SHOPPING MALL
Members Office - Rent	02-Aug-05	£1,050.00	Bushmills Rd	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	02-Aug-05	£50.00	East Londonderry	EAST L'DERRY ASSOC. DUP
Members Office - Rent	02-Aug-05	£308.66	Catherine Street, Limavady	SINDY'S SHOPPING MALL
Members Office - Rent	01-Sep-05	£308.66	Catherine Street, Limavady	SINDY'S SHOPPING MALL
Members Office - Rent	01-Sep-05	£1,050.00	Bushmills Rd	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Sep-05	£0.00	East Londonderry	EAST L'DERRY ASSOC. DUP
Members Office - Rent	03-Oct-05	£1,050.00	Bushmills Rd	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	03-Oct-05	£0.00	East Londonderry	EAST L'DERRY ASSOC. DUP
Members Office - Rent	03-Oct-05	£308.66	Catherine Street, Limavady	SINDY'S SHOPPING MALL
Members Office - Rent	01-Nov-05	£308.66	Catherine Street, Limavady	SINDY'S SHOPPING MALL
Members Office - Rent	01-Nov-05	£1,050.00	Bushmills Rd	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Nov-05	£0.00	East Londonderry	EAST L'DERRY ASSOC. DUP
Members Office - Rent	05-Dec-05	£308.66	Catherine Street, Limavady	SINDY'S SHOPPING MALL
Members Office - Rent	05-Dec-05	£1,050.00	Bushmills Rd	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	05-Dec-05	£0.00	East Londonderry	EAST L'DERRY ASSOC. DUP
Members Office - Rent	29-Dec-05	£1,050.00	Bushmills Rd	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	29-Dec-05	£0.00	East Londonderry	EAST L'DERRY ASSOC. DUP
Members Office - Rent	29-Dec-05	£308.66	Catherine Street, Limavady	SINDY'S SHOPPING MALL
Members Office - Rent	01-Feb-06	£1,050.00	Bushmills Rd	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Feb-06	£0.00	East Londonderry	EAST L'DERRY ASSOC. DUP
Members Office - Rent	01-Feb-06	£308.66	Catherine Street, Limavady	SINDY'S SHOPPING MALL
Members Office - Rent	06-Mar-06	£1,050.00	Bushmills Rd	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	06-Mar-06	£0.00	East Londonderry	EAST L'DERRY ASSOC. DUP
Members Office - Rent	06-Mar-06	£308.66	Catherine Street, Limavady	SINDY'S SHOPPING MALL
Members Office - Repairs & Maintenance	10-Jun-05	£38.54	Office Maintenance	B-COMPUTER
Members Petty Cash	12-Apr-05	£100.00	Petty Cash	G CAMPBELL P CASH A/C

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

Members Petty Cash	01-Jun-05	£100.00	Petty Cash	G CAMPBELL P CASH A/C
Members Petty Cash	10-Jun-05	£100.00	Petty Cash	G CAMPBELL P CASH A/C
Members Petty Cash	11-Jul-05	£100.00	Petty Cash	G CAMPBELL P CASH A/C
Members Petty Cash	03-Aug-05	£100.00	Petty Cash	G CAMPBELL P CASH A/C
Members Recovery of Stationery	13-Jan-06	£0.78	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	23-Jan-06	£90.34	OCA Stationery Recovery Sept	N.I ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£5.40	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	21-Mar-06	£18.68	OCA Stationery Recovery	N.I ASSEMBLY
Members Telephones	12-Apr-05	£397.98	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Jun-05	£444.79	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Jul-05	£399.30	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Aug-05	£49.76	Telephone - BT	MR GREGORY CAMPBELL
Support Staff Costs		£23,819.73	Support Staff Costs	
<b>Total</b>		<b>£46,936.21</b>		

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

<b>Clarke, Willie</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	£1,133.87	Computer (Dineen Office Supplies)	WILLIE CLARKE MLA
Members Office - Repairs & Maintenance	26-Sep-05	£710.50	Decorating (Damien Travers)	WILLIE CLARKE MLA
Members Office - Repairs & Maintenance	02-Jun-06	£70.74	Photocopier Hire	WILLIE CLARKE MLA
Members Office - Repairs & Maintenance	02-Jun-06	£2,200.00	Office Improvements (D & R Contracts)	WILLIE CLARKE MLA
Members Office - Rent	08-Nov-05	£1,170.00	Rent	LIAM MCCONVEY
Members Office - Rent	30-Dec-05	£1,170.00	Rent	LIAM MCCONVEY
Members Office - Rates	24-Oct-05	£502.15	Rates	WILLIE CLARKE MLA
Members Office - Rates	25-Nov-05	£71.73	Rates	WILLIE CLARKE MLA
Members Office - Rates	20-Dec-05	£71.73	Rates	WILLIE CLARKE MLA
Members Office - Rates	19-Jan-06	£71.73	Rates	WILLIE CLARKE MLA
Members Office - Oil, Fuel	09-Jun-05	£247.07	Oil	WILLIE CLARKE MLA
Members Office - Oil, Fuel	23-Aug-05	£227.00	Oil	WILLIE CLARKE MLA
Members Office - Electricity	23-Aug-05	£49.60	Electricity	WILLIE CLARKE MLA
Members Office - Electricity	03-Oct-05	£99.76	Electricity	WILLIE CLARKE MLA
Members Office - Electricity	10-Oct-05	£108.28	Electricity	WILLIE CLARKE MLA
Members Office - Electricity	04-Jan-06	£97.98	Electricity	WILLIE CLARKE MLA
Members Office - Electricity	28-Feb-06	£70.10	Electricity	WILLIE CLARKE MLA
Members Office - Electricity	24-Mar-06	£95.78	Electricity	WILLIE CLARKE MLA
Members Office - Electricity	02-Jun-06	£78.35	Electricity	WILLIE CLARKE MLA
Members Telephones	01-Jun-05	£470.03	Telephone - BT	WILLIE CLARKE MLA
Members Telephones	09-Jun-05	£358.11	Telephone - BT	WILLIE CLARKE MLA
Members Telephones	23-Aug-05	£1,036.19	Telephone - BT	WILLIE CLARKE MLA
Members Telephones	11-Oct-05	£39.95	Telephone - BT	WILLIE CLARKE MLA
Members Telephones	09-Nov-05	£131.71	Telephone - BT	WILLIE CLARKE MLA
Members Telephones	30-Nov-05	£56.76	Telephone - BT	WILLIE CLARKE MLA
Members Telephones	28-Feb-06	£217.57	Telephone - BT	WILLIE CLARKE MLA
Members Telephones	24-Mar-06	£532.26	Telephone - BT	WILLIE CLARKE MLA
Members Telephones	29-Mar-06	£107.11	Telephone - BT	WILLIE CLARKE MLA
Members Internet	24-Oct-05	£39.95	Internet Charges	WILLIE CLARKE MLA
Members Internet	30-Nov-05	£39.95	Internet Charges	WILLIE CLARKE MLA
Members Internet	04-Jan-06	£39.95	Internet Charges	WILLIE CLARKE MLA
Members Internet	31-Jan-06	£39.95	Internet Charges	WILLIE CLARKE MLA
Members Internet	28-Feb-06	£39.95	Internet Charges	WILLIE CLARKE MLA

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

Members Internet	02-Jun-06	£39.95	Internet Charges	WILLIE CLARKE MLA
Members Mobiles	26-Sep-05	£38.19	Mobile	WILLIE CLARKE MLA
Members Mobiles	09-Nov-05	£54.40	Mobile	WILLIE CLARKE MLA
Members Mobiles	30-Nov-05	£65.04	Mobile	WILLIE CLARKE MLA
Members Mobiles	31-Jan-06	£35.57	Mobile	WILLIE CLARKE MLA
Members Mobiles	24-Mar-06	£152.51	Mobile	WILLIE CLARKE MLA
Members Office Equipment Leasing	26-Sep-05	£51.45	Photocopier Hire	WILLIE CLARKE MLA
Members Consumables	04-Jan-06	£70.74	Photocopier Hire	WILLIE CLARKE MLA
Members Consumables	28-Feb-06	£158.09	Stationery	WILLIE CLARKE MLA
Members Consumables	24-Mar-06	£127.44	Newspapers & Photocopier Hire	WILLIE CLARKE MLA
Members Consumables	02-Jun-06	£72.95	Stationery	WILLIE CLARKE MLA
Members Party Secretarial Expenses	24-Jun-05	£4,000.00	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	18-Nov-05	£4,000.00	Secretarial Services	WILLIE CLARKE MLA
Members Party Secretarial Expenses	27-Feb-06	£4,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	16-Feb-06	£7.85	Stationery Recovery	NI Assembly
Members Recovery of Stationery	16-Mar-06	£15.65	Stationery Recovery	NI Assembly
Members Miscellaneous Expenses - CLOSED	09-Nov-05	£165.00	Blinds	WILLIE CLARKE MLA
Support Staff Costs		£18,549.36	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

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

<b>Close, Seamus</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	21-Jul-05	£109.60	Newspapers	MR SEAMUS CLOSE
Members Consumables	05-Jan-06	£19.44	Newspapers	MR SEAMUS CLOSE
Members Consumables	09-May-06	£115.80	Newspapers	MR SEAMUS CLOSE
Members Miscellaneous Expenses - CLOSED	05-Jan-06	£106.60	Newspapers	MR SEAMUS CLOSE
Members Office - Electricity	21-Jul-05	£45.00	Electricity	MR SEAMUS CLOSE
Members Office - Electricity	14-Oct-05	£45.00	Electricity	MR SEAMUS CLOSE
Members Office - Electricity	05-Jan-06	£55.00	Electricity	MR SEAMUS CLOSE
Members Office - Electricity	09-May-06	£67.00	Electricity	MR SEAMUS CLOSE
Members Office - Rates	21-Jul-05	£54.00	Rates	MR SEAMUS CLOSE
Members Petty Cash	14-Oct-05	£73.75	Petty Cash	MR SEAMUS CLOSE
Members Recovery of Stationery	16-Feb-06	£6.91	Stationery Recovery	NI Assembly
Members Telephones	21-Jul-05	£50.00	Telephone	MR SEAMUS CLOSE
Members Telephones	14-Oct-05	£50.00	Telephone	MR SEAMUS CLOSE
Members Telephones	05-Jan-06	£65.00	Telephone	MR SEAMUS CLOSE
Members Telephones	09-May-06	£60.00	Telephone	MR SEAMUS CLOSE
Support Staff Costs		£21,594.96	Support Staff Costs	
<b>Total</b>		<b>£22,518.06</b>		

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

<b>Clyde, Wilson</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	£650.00	Computer (Nicoll Bros)	MR WILSON CLYDE
Members Consumables	23-Jun-05	£75.00	Heater	MR WILSON CLYDE
Members Consumables	23-Jun-05	£92.53	Photocopier	EMERSON OFFICE SUPPLIES
Members Consumables	30-Nov-05	£77.00	Heater	MR WILSON CLYDE
Members Consumables	03-Mar-06	£24.19	Disposable Cups	MR WILSON CLYDE
Members Mobiles	09-Jun-05	£369.60	Mobile - O2	MR WILSON CLYDE
Members Mobiles	22-Jul-05	£147.28	Mobile - O2	MR WILSON CLYDE
Members Mobiles	10-Aug-05	£267.59	Mobile - O2	MR WILSON CLYDE
Members Mobiles	28-Sep-05	£159.93	Mobile - O2	MR WILSON CLYDE
Members Mobiles	10-Oct-05	£143.12	Mobile - O2	MR WILSON CLYDE
Members Mobiles	07-Nov-05	£152.25	Mobile - O2	MR WILSON CLYDE
Members Mobiles	30-Nov-05	£122.89	Mobile - O2	MR WILSON CLYDE
Members Mobiles	10-Jan-06	£27.04	Mobile - O2	MR WILSON CLYDE
Members Mobiles	03-Mar-06	£99.57	Mobile - O2	MR WILSON CLYDE
Members Mobiles	29-Mar-06	£115.72	Mobile - O2	MR WILSON CLYDE
Members Mobiles	30-Mar-06	£128.18	Mobile - O2	MR WILSON CLYDE
Members Mobiles	19-May-06	£278.36	2 Hands Free Kits (Text Comms)	MR WILSON CLYDE
Members Office - Electricity	21-Apr-05	£282.67	Electricity	MR WILSON CLYDE
Members Office - Electricity	19-Jul-05	£113.60	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	07-Nov-05	£94.71	Electricity	MR WILSON CLYDE
Members Office - Electricity	31-Jan-06	£423.38	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	09-Jun-05	£345.61	Insurance	MR WILSON CLYDE
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 - Rates	07-Jun-05	£300.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£150.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£150.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£150.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£150.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£150.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£150.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£150.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£150.12	Rates	RATE COLLECTION AGENCY

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

Members Office - Rent	06-Jun-05	£520.00	Rent	COUNTRY ESTATES
Members Office - Rent	05-Sep-05	£1,080.00	Rent	COUNTRY ESTATES
Members Office - Rent	05-Dec-05	£1,080.00	Rent	COUNTRY ESTATES
Members Office - Rent	01-Mar-06	£240.00	Rent	COUNTRY ESTATES
Members Office - Rent	22-Mar-06	£353.35	Rent	Mrs V Pickering
Members Office - Repairs & Maintenance	27-Mar-06	£134.50	Photocopier Maintenance	EMERSON OFFICE SUPPLIES
Members Petty Cash	23-Jun-05	£100.00	Petty Cash	WILSON CLYDE PCASH A/C
Members Petty Cash	10-Aug-05	£100.00	Petty Cash	MR WILSON CLYDE
Members Petty Cash	28-Sep-05	£100.00	Petty Cash	WILSON CLYDE PCASH A/C
Members Petty Cash	07-Nov-05	£100.00	Petty Cash	WILSON CLYDE PCASH A/C
Members Petty Cash	10-Jan-06	£100.00	Petty Cash	MR WILSON CLYDE
Members Petty Cash	06-Mar-06	£100.00	Petty Cash	WILSON CLYDE PCASH A/C
Members Recovery of Stationery	10-Jan-06	£5.53	Stationery Recovery	NI Assembly
Members Recovery of Stationery	10-Jan-06	£15.10	Stationery Recovery	NI Assembly
Members Telephones	09-Jun-05	£474.82	Telephone	MR WILSON CLYDE
Members Telephones	21-Jul-05	£370.92	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jul-05	£136.78	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Aug-05	£126.15	Telephone	MR WILSON CLYDE
Members Telephones	13-Sep-05	£160.66	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Nov-05	£91.66	Telephone	MR WILSON CLYDE
Members Telephones	10-Jan-06	£225.41	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Mar-06	£86.22	Telephone	MR WILSON CLYDE
Support Staff Costs		£36,607.39	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		



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

<b>Cobain, Fred</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	03-Sep-05	£124.14	Advertising	YELLOW PAGES
Members Consumables	24-Nov-05	£64.79	Stationery	VIKING DIRECT LIMITED
Members Internet	02-Nov-05	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	07-Feb-06	£137.01	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Electricity	18-May-05	£177.19	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	21-Sep-05	£110.93	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	24-Nov-05	£119.44	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	27-Feb-06	£214.20	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	27-Feb-06	£367.50	Insurance	GRAHAM INSURANCE
Members Office - Rates	25-May-05	£1,070.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£535.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£535.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£535.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£535.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£535.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£535.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£535.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£535.22	Rates	RATE COLLECTION AGENCY
Members Office - Rent	03-May-05	£1,500.00	Rent	Galloway and Spence
Members Office - Rent	02-Aug-05	£125.00	Rent Arrears	Galloway and Spence
Members Office - Rent	03-Aug-05	£1,625.00	Rent	Galloway and Spence
Members Office - Rent	01-Nov-05	£1,625.00	Rent	Galloway and Spence
Members Office - Rent	01-Feb-06	£1,625.00	Rent	Galloway and Spence
Members Party Secretarial Expenses	14-Oct-05	£2,000.00	Secretarial Services (South Belfast UUA)	MR FRED COBAIN
Members Petty Cash	21-Apr-05	£275.93	Petty Cash	MR FRED COBAIN
Members Petty Cash	28-Sep-05	£133.39	Petty Cash	MR FRED COBAIN
Members Telephones	28-Apr-05	£158.62	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-May-05	£103.30	Telephone	BT CONTRACT RENTALS
Members Telephones	18-May-05	£75.34	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jun-05	£238.54	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jul-05	£50.84	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jul-05	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Jul-05	£77.51	Telephone	BRITISH TELECOMMUNICATIONS PLC

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

Members Telephones	29-Jul-05	£93.30	Telephone	BT CONTRACT RENTALS
Members Telephones	10-Aug-05	£55.64	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Sep-05	£254.07	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Sep-05	£15.38	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Sep-05	£52.27	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Nov-05	£93.30	Telephone	BT CONTRACT RENTALS
Members Telephones	21-Dec-05	£277.72	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Jan-06	£52.28	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Feb-06	£103.30	Telephone	BT CONTRACT RENTALS
Support Staff Costs		£30,404.57	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

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

<b>Copeland, Michael</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	20-Oct-05	£528.76	Office furniture (DHD Office Supplies)	MR MICHAEL COPELAND
Capital - Office Equip Purchase	09-Feb-06	£199.99	Colour Printer (Laser Electrical)	MR MICHAEL COPELAND
Members Equipment Maintenance	31-Oct-05	£28.20	Computer repair	ASK IT (NI) LTD
Members Office - Repairs & Maintenance	09-Jun-05	£1,063.49	Erection of Security Fencing (WG Properties)	MR MICHAEL COPELAND
Members Office - Repairs & Maintenance	21-Jun-05	£64.83	Fire Extinguishers	CHUBB NI LTD
Members Office - Rent	03-May-05	£1,500.00	Rent	W. GOW
Members Office - Rent	03-Aug-05	£1,500.00	Rent	W. GOW
Members Office - Rent	31-Oct-05	£25.00	Room Hire	ST JOHN'S PARISH CHURCH
Members Office - Rent	01-Nov-05	£1,500.00	Rent	W. GOW
Members Office - Rent	19-Dec-05	£60.00	Room Hire	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	01-Feb-06	£1,500.00	Rent	W. GOW
Members Office - Rates	27-Apr-05	£91.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	25-May-05	£284.90	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	29-Sep-05	£29.19	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	20-Dec-05	£45.46	Gas	PHOENIX NATURAL GAS LTD
Members Office - Electricity	29-Sep-05	£104.69	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	14-Dec-05	£141.98	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	17-May-05	£211.86	Telephones	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-May-05	£27.77	Telephones	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Jun-05	£36.61	Telephones	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Jun-05	£29.22	Telephones	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jun-05	£103.18	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	10-Aug-05	£210.80	Telephones	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-05	£18.13	Telephones	BRITISH TELECOMMUNICATIONS PLC

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

Members Telephones	12-Sep-05	£205.53	Telephones	PLUSNET TECHNOLOGIES LTD
Members Telephones	29-Sep-05	£37.86	Telephones	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Nov-05	£214.94	Telephones	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-Nov-05	£26.21	Telephones	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Feb-06	£25.02	Telephones	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Mar-06	£208.08	Telephones	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	13-May-05	£303.75	Mobile (O2)	MR MICHAEL COPELAND
Members Mobiles	13-May-05	£479.99	Mobile (O2)	MR MICHAEL COPELAND
Members Mobiles	22-Jun-05	£143.36	Mobile (O2)	MR MICHAEL COPELAND
Members Mobiles	06-Jul-05	£140.00	Mobile (O2)	MR MICHAEL COPELAND
Members Mobiles	30-Aug-05	£140.00	Mobile (O2)	MR MICHAEL COPELAND
Members Professional Advisers	15-Nov-05	£266.67	Secretarial Services	ALAN R CROWE
Members Professional Advisers	09-May-06	£352.50	Tax Return Services	GILROY & CO
Members Consumables	26-Apr-05	£83.98	Office Supplies	CABLE NETWORK COMPANY
Members Consumables	13-May-05	£247.45	Office Supplies	MR MICHAEL COPELAND
Members Consumables	22-Jun-05	£274.24	Office Supplies (B&Q)	MR MICHAEL COPELAND
Members Consumables	06-Jul-05	£97.34	Party Supplies	MR MICHAEL COPELAND
Members Consumables	30-Aug-05	£100.00	Window Cleaners	MR MICHAEL COPELAND
Members Consumables	13-Oct-05	£137.91	Printer Toner	CASTLHEREAGH BOROUGH COUNCIL
Members Consumables	20-Oct-05	£418.74	Office Equipment	MR MICHAEL COPELAND
Members Consumables	31-Oct-05	£25.82	Stationery	DHD OFFICE SUPPLIES
Members Consumables	07-Dec-05	£60.00	TV Remote Control, Christmas Decs, Picture	MR MICHAEL COPELAND
Members Consumables	16-Jan-06	£100.00	Window Cleaners	MR MICHAEL COPELAND
Members Consumables	19-Jan-06	£44.99	DVD Player	MR MICHAEL COPELAND
Members Consumables	07-Feb-06	£87.39	Computer Equipment	THE DESKWAREHOUSE
Members Consumables	09-May-06	£81.32	Office Supplies	MICHAEL COPELAND - PETTY CASH
Members Petty Cash	22-Jun-05	£160.00	Petty Cash	MICHAEL COPELAND - PETTY CASH
Members Petty Cash	06-Jul-05	£160.00	Petty Cash	MICHAEL COPELAND - PETTY CASH
Members Petty Cash	30-Aug-05	£250.00	Petty Cash	MICHAEL COPELAND - PETTY CASH
Members Petty Cash	07-Dec-05	£100.00	Petty Cash	MICHAEL COPELAND - PETTY CASH
Members Petty Cash	09-Feb-06	£560.24	Petty Cash	MICHAEL COPELAND - PETTY CASH
Members Petty Cash	09-May-06	£91.93	Petty Cash	MICHAEL COPELAND - PETTY CASH
Members Advertising	05-Sep-05	£124.14	Advertisement	YELLOW PAGES
Members Advertising	11-Oct-05	£985.00	Stormont Report	MARK GRAHAM VISUAL COMM
Members Volunteers Expenses	13-May-05	£199.99	Volunteer expenses	Removed As Schedule 3 of DPA not met

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

Members Volunteers Expenses	30-Aug-05	£80.00	Volunteer expenses	Removed As Schedule 3 of DPA not met
Members Volunteers Expenses	20-Oct-05	£160.00	Volunteer expenses	Removed As Schedule 3 of DPA not met
Members Volunteers Expenses	07-Dec-05	£160.00	Volunteer expenses	Removed As Schedule 3 of DPA not met
Members Volunteers Expenses	07-Dec-05	£160.00	Volunteer expenses	Removed As Schedule 3 of DPA not met
Members Volunteers Expenses	07-Dec-05	£160.00	Volunteer expenses	Removed As Schedule 3 of DPA not met
Members Volunteers Expenses	16-Jan-06	£160.00	Volunteer expenses	Removed As Schedule 3 of DPA not met
Members Party Secretarial Expenses	20-May-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	30-Dec-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	06-Feb-06	£375.00	Secretarial Services	ALEX BENJAMIN
Members Recovery of Stationery	10-Jan-06	£52.82	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	13-Jan-06	£244.97	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£108.98	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	21-Mar-06	£95.59	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Mar-06	£149.60	Stationery Recovery	NI ASSEMBLY
Members Research Agency Secretarial	14-Mar-06	£400.00	Research	ULSTER YOUNG UNIONIST COUNCIL
Members Research Agency Secretarial	09-May-06	£250.00	Research	F.A.I.R
Self Employed Secretarial	03-Nov-05	£100.00	Secretarial Services	MR MICHAEL COPELAND
Self Employed Secretarial	08-Dec-05	£216.67	Secretarial Services	ALAN R CROWE
Self Employed Secretarial	16-Jan-06	£216.67	Secretarial Services	ALAN R CROWE
Self Employed Secretarial	14-Feb-06	£216.66	Secretarial Services	ALAN R CROWE
Self Employed Secretarial	14-Mar-06	£375.00	PR Services	ALEX BENJAMIN
Self Employed Secretarial	14-Mar-06	£216.67	Secretarial Services	ALAN R CROWE
Self Employed Secretarial	27-Mar-06	£375.00	Secretarial Services	ALEX BENJAMIN
Self Employed Secretarial	31-Mar-06	£316.67	Secretarial Services	ALAN R CROWE
Self Employed Secretarial	09-May-06	£140.00	Window Cleaners	MR MICHAEL COPELAND
Self Employed Secretarial	09-May-06	£140.00	Window Cleaners	MR MICHAEL COPELAND
Self Employed Secretarial	02-Jun-06	£750.00	Research Services	TIM LEMON
Members Miscellaneous Expenses - CLOSED	22-Jun-05	£39.46	Office Supplies	MR MICHAEL COPELAND
Support Staff Costs		£24,279.35	Support Staff Costs	
<b>Total</b>		<b>£47,999.38</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>
Members Office - Rent	20-Apr-05	£700.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	03-May-05	£700.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	06-Jun-05	£700.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	05-Jul-05	£700.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	02-Aug-05	£700.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	01-Sep-05	£700.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	03-Oct-05	£700.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	01-Nov-05	£700.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	05-Dec-05	£0.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	29-Dec-05	£0.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	01-Feb-06	£0.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	14-Feb-06	£825.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	06-Mar-06	£0.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	09-May-06	£2,800.00	Rent	ROBERT WESLEY KANE
Members Office - Rates	27-Apr-05	£0.00	Rates	REV RJ COULTER
Members Office - Rates	25-May-05	£294.99	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£147.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£147.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£147.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£147.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£147.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£147.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£147.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£147.48	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	04-Jul-05	£45.92	Electricity	MRS ANNIE COURTNEY
Members Office - Electricity	10-Feb-06	£110.82	Electricity	REV RJ COULTER
Members Office - Electricity	09-May-06	£183.60	Electricity	REV RJ COULTER
Members Telephones	04-Jul-05	£162.85	Telephone	MRS ANNIE COURTNEY
Members Telephones	04-Jul-05	£162.85	Telephone	REV RJ COULTER
Members Telephones	11-Jul-05	-£162.85	Telephone (Refund)	MRS ANNIE COURTNEY
Members Telephones	09-Feb-06	£147.18	Telephone	REV RJ COULTER
Members Telephones	09-May-06	£300.90	Telephone (BT)	REV RJ COULTER
Members Mobiles	04-Jul-05	£42.73	Mobile	MRS ANNIE COURTNEY

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

Members Mobiles	09-Feb-06	£55.00	Mobile	REV RJ COULTER
Members Mobiles	09-May-06	£94.47	Mobile	REV RJ COULTER
Members Party Secretarial Expenses	22-Nov-05	£500.00	Party secretarial services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	12-Jan-06	£500.00	Party secretarial services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-Feb-06	£1,000.00	Secretarial Services	UUP North Antrim Constituency Association
Members Party Secretarial Expenses	09-May-06	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-May-06	£1,000.00	Secretarial Services	UUP North Antrim Constituency Association
Members Recovery of Stationery	16-Feb-06	£8.06	MLA Stationery Recovery	NI Assembly
Members Recovery of Stationery	16-Mar-06	£2.42	OCA Stationery Recovery	NI Assembly
Members Recovery of Stationery	29-Mar-06	£5.68	Stationery Recovery	NI Assembly
Support Staff Costs		£32,639.42	Support Staff Costs	
<b>Total</b>		<b>£47,998.88</b>		

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

<b>Cree, Leslie</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	29-Jun-05	£500.00	Advertising - Web Page	Media Mount Ltd
Capital - Office Equip Purchase	26-Jan-06	£314.64	Digital Camera (Ms Evelyn Drysdale)	LESLIE CREE MLA
Members Office - Repairs & Maintenance	03-Aug-05	£47.83	Fire Extinguisher (servicing)	GFA PREMIER LTD
Members Office - Repairs & Maintenance	16-Feb-06	£26.44	Photocopier Rental	KENNEDY BUSINESS SYSTEMS
Members IT Maintenance	11-Jul-05	£132.19	I.T.. Maintenance	RESOURCE MANAGEMENT
Members IT Maintenance	15-Feb-06	£92.95	I.T.. Equipment	LESLIE CREE MLA
Members IT Maintenance	27-Mar-06	£19.99	Modem	LESLIE CREE MLA
Members Office - Rent	29-Jun-05	£720.00	Rent	FERGUSON ESTATES LIMITED
Members Office - Rent	08-Dec-05	£720.00	Rent	FERGUSON ESTATES LIMITED
Members Office - Rent	23-Jan-06	£720.00	Rent	FERGUSON ESTATES LIMITED
Members Office - Rent	16-May-06	-£128.34	Recoupment-election costs	LESLIE CREE MLA
Members Office - Insurance	23-Jan-06	£150.00	Insurance	FERGUSON ESTATES LIMITED
Members Office - Insurance	23-Jan-06	£497.51	Insurance	T OSCAR ROLLINS & CO LTD
Members Office - Rates	01-Jul-05	£435.92	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£108.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£108.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£108.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£108.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£108.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£108.97	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	03-Aug-05	£215.44	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	12-Sep-05	£178.92	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	06-Dec-05	£78.20	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	07-Mar-06	£326.18	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Telephones	28-Jun-05	£140.48	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Aug-05	£110.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Aug-05	£115.19	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Aug-05	£124.83	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-05	£127.20	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Sep-05	£80.55	Telephone	LESLIE CREE MLA
Members Telephones	22-Nov-05	£123.03	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Nov-05	£149.84	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Jan-06	£96.58	Telephone	LESLIE CREE MLA



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

Members Telephones	16-Feb-06	£111.27	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Feb-06	£139.03	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Mar-06	£99.74	Telephone	LESLIE CREE MLA
Members Consumables	09-Jun-05	£40.94	Stationery	LESLIE CREE MLA
Members Consumables	24-Jun-05	£11.21	Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	03-Aug-05	£191.00	Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	03-Aug-05	£53.63	Photocopier Hire	LESLIE CREE MLA
Members Consumables	12-Sep-05	£63.25	Telephone Numbers	POST OFFICE COUNTERS LTD
Members Consumables	18-Oct-05	£47.23	Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	21-Oct-05	£149.53	N Down Register 09/05	Royal Courts of Justice
Members Consumables	16-Nov-05	£43.23	Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	22-Nov-05	£26.44	Photocopier Rental	KENNEDY BUSINESS SYSTEMS
Members Consumables	06-Dec-05	£22.66	Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	03-Jan-06	£31.22	Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	30-Mar-06	£70.26	Waste Collection	NORTH DOWN BOROUGH COUNCIL
Members Petty Cash	06-Jul-05	£110.60	Petty Cash	LESLIE CREE PCASH
Members Petty Cash	06-Jul-05	£117.33	Petty Cash	LESLIE CREE PCASH
Members Petty Cash	15-Feb-06	£226.55	Petty Cash	LESLIE CREE PCASH
Members Petty Cash	09-May-06	£125.48	Petty Cash	LESLIE CREE PCASH
Members Advertising	20-Oct-05	£141.00	Photographs	AURORA PHOTOGRAPHIC AGENCY
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
Members Party Secretarial Expenses	02-Jun-06	£250.00	Secretarial Services	UUP Ballyholme & Groomsport Branch
Members Recovery of Stationery	10-Jan-06	£49.37	Stationery Recovery	NI Assembly
Members Recovery of Stationery	16-Jan-06	£1.32	Stationery Recovery	NI Assembly
Members Recovery of Stationery	25-Jan-06	£13.98	Stationery Recovery	NI Assembly
Members Miscellaneous Expenses - CLOSED	24-Jun-05	£25.00	Membership Fee	LAW CENTRE (NI)
Members Miscellaneous Expenses - CLOSED	09-Aug-05	£82.25	Office Supplies	RESOURCE MANAGEMENT
Members Miscellaneous Expenses - CLOSED	16-Feb-06	£17.50	Data Protection Registration	DATA PROTECTION NOTIFICATION D
Support Staff Costs		£37,652.65	Support staff Costs	
<b>Total</b>		<b>£47,683.77</b>		

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

<b>Dallat, John</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	21-Mar-06	£1,204.38	Computer	CDM SYSTEMS LTD
Capital - IT Equipment Purchase	02-Jun-06	£358.36	Digital Camera	VIKING DIRECT LIMITED
Members Advertising	29-Dec-05	£148.05	Advertising	MR JOHN DALLAT
Members Consumables	18-May-05	£149.12	Printer	VIKING DIRECT LIMITED
Members Consumables	01-Jun-05	£20.10	Newspapers	MR JOHN DALLAT
Members Consumables	10-Jun-05	£185.27	Stationery	VIKING DIRECT LIMITED
Members Consumables	21-Jun-05	£44.41	Stationery	VIKING DIRECT LIMITED
Members Consumables	21-Jul-05	£24.19	Newspapers	MR JOHN DALLAT
Members Consumables	11-Aug-05	£45.03	Newspapers	MR JOHN DALLAT
Members Consumables	30-Sep-05	£62.00	Stationery	MR JOHN DALLAT
Members Consumables	10-Oct-05	£60.95	Stationery	VIKING DIRECT LIMITED
Members Consumables	11-Oct-05	£26.02	Newspapers	MR JOHN DALLAT
Members Consumables	15-Nov-05	£56.25	Newspapers	MR JOHN DALLAT
Members Consumables	29-Dec-05	£38.11	Newspapers	MR JOHN DALLAT
Members Consumables	17-Feb-06	£140.69	Stationery	MR JOHN DALLAT
Members Consumables	13-Mar-06	£27.63	Newspapers	MR JOHN DALLAT
Members Consumables	21-Mar-06	£150.48	Stationery	VIKING DIRECT LIMITED
Members Consumables	09-May-06	£129.48	Postage	MR JOHN DALLAT
Members IT Maintenance	19-May-06	£124.00	Computer maintenance	CDM SYSTEMS LTD
Members Internet	09-Jan-06	£102.90	Internet Charges	MR JOHN DALLAT
Members Internet	09-May-06	£95.13	Internet Charges	MR JOHN DALLAT
Members Miscellaneous Expenses - CLOSED	05-May-05	£21.75	Newspapers	MR JOHN DALLAT
Members Miscellaneous Expenses - CLOSED	07-Jul-05	£5.18	Postage	MR JOHN DALLAT
Members Miscellaneous Expenses - CLOSED	09-Jan-06	£23.80	Newspapers	MR JOHN DALLAT
Members Mobiles	01-Jun-05	£187.61	Mobile	MR JOHN DALLAT
Members Mobiles	21-Jul-05	£143.60	Mobile	MR JOHN DALLAT
Members Mobiles	11-Aug-05	£132.81	Mobile	MR JOHN DALLAT
Members Mobiles	30-Sep-05	£200.29	Mobile	MR JOHN DALLAT
Members Mobiles	11-Oct-05	£168.26	Mobile	MR JOHN DALLAT
Members Mobiles	15-Nov-05	£146.41	Mobile	MR JOHN DALLAT
Members Mobiles	29-Dec-05	£148.97	Mobile	MR JOHN DALLAT
Members Mobiles	09-Jan-06	£105.56	Mobile	MR JOHN DALLAT
Members Mobiles	17-Feb-06	£0.18	Mobile	MR JOHN DALLAT

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

Members Mobiles	13-Mar-06	£119.10	Mobile	MR JOHN DALLAT
Members Mobiles	19-May-06	£130.35	Mobile	MR JOHN DALLAT
Members Mobiles	02-Jun-06	£271.97	Mobile	MR JOHN DALLAT
Members Office - Electricity	05-May-05	£171.65	Electricity	MR JOHN DALLAT
Members Office - Electricity	07-Jul-05	£64.29	Electricity	MR JOHN DALLAT
Members Office - Electricity	11-Oct-05	£7.61	Electricity	MR JOHN DALLAT
Members Office - Electricity	10-Jan-06	£126.23	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	09-May-06	£56.51	Electricity	MR JOHN DALLAT
Members Office - Insurance	18-May-05	£267.50	Insurance	DIAMOND INSURANCE SERVICES
Members Office - Rates	25-May-05	£167.93	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£83.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£83.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£83.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£83.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£83.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£83.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£83.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£83.96	Rates	RATE COLLECTION AGENCY
Members Office - Rent	20-Apr-05	£303.33	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	03-May-05	£303.33	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	01-Jun-05	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	06-Jun-05	£303.33	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	05-Jul-05	£303.33	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	07-Jul-05	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	21-Jul-05	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	02-Aug-05	£303.33	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	11-Aug-05	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	01-Sep-05	£303.33	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	30-Sep-05	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	03-Oct-05	£303.33	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	11-Oct-05	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	01-Nov-05	£303.33	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	15-Nov-05	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	05-Dec-05	£303.33	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	29-Dec-05	£303.33	Rent	KILREA, RASHARKIN & DUNLOY CR UNION

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

Members Office - Rent	29-Dec-05	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	09-Jan-06	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	01-Feb-06	£303.33	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	14-Mar-06	£433.33	Rent	Eddie McIntyre
Members Office - Repairs & Maintenance	29-Dec-05	£25.00	Office Repair	MR JOHN DALLAT
Members Office - Repairs & Maintenance	17-Feb-06	£18.80	Fire Extinguisher Service	MR JOHN DALLAT
Members Party Secretarial Expenses	18-Nov-05	£1,800.00	Press Office Services	SDLP
Members Party Secretarial Expenses	29-Dec-05	£770.50	Secretarial Services	MR JOHN DALLAT
Members Taxable Telephone	31-Aug-05	£33.16	Taxable Telephone Charge	NI ASSEMBLY
Members Taxable Telephone	31-Oct-05	£59.74	Taxable Telephone Charge	NI ASSEMBLY
Members Taxable Telephone	28-Feb-06	£41.19	Taxable Telephone Charge	NI ASSEMBLY
Members Telephones	31-May-05	£324.89	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Jun-05	£27.42	Telephone	MR JOHN DALLAT
Members Telephones	06-Jul-05	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jul-05	£62.80	Telephone	MR JOHN DALLAT
Members Telephones	21-Jul-05	£75.10	Telephone	MR JOHN DALLAT
Members Telephones	05-Aug-05	£28.74	Telephone	MR JOHN DALLAT
Members Telephones	11-Aug-05	£322.27	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Aug-05	£37.88	Telephone	MR JOHN DALLAT
Members Telephones	30-Sep-05	£95.10	Telephone	MR JOHN DALLAT
Members Telephones	11-Oct-05	£149.88	Telephone	MR JOHN DALLAT
Members Telephones	15-Nov-05	£17.60	Telephone	MR JOHN DALLAT
Members Telephones	15-Nov-05	£305.73	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Dec-05	£109.70	Telephone	MR JOHN DALLAT
Members Telephones	09-Jan-06	£58.26	Telephone	MR JOHN DALLAT
Members Telephones	13-Mar-06	£435.40	Telephone	MR JOHN DALLAT
Members Telephones	02-Jun-06	£0.43	Telephone	MR JOHN DALLAT
Support Staff Costs		£31,187.36	Support Staff Costs	
<b>Total</b>		<b>£47,474.41</b>		

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

<b>Deeny, Dr Kieran</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Repairs & Maintenance	09-May-06	£57.99	Fire Extinguisher Service	KIERAN DEENY PCASH
Members IT Maintenance	13-Apr-05	£60.00	Computer Servicing	KIERAN DEENY PCASH
Members IT Maintenance	09-May-06	£125.00	Computer Servicing	KIERAN DEENY PCASH
Members Office - Rent	12-Sep-05	£5,500.00	Rent Jan - Jun K DEENY	DR CHARLES DEENEY MLA
Members Office - Rent	03-Oct-05	£2,750.00	Rent Jul-Sep 05 K DEENY	KIERAN DEENY PCASH
Members Office - Rent	05-Dec-05	£2,750.00	Rent Oct-Dec K DEENY	BOAZ PROPERTIES LTD
Members Office - Insurance	16-Nov-05	£335.44	Insurance (Peter McAleer)	KIERAN DEENY PCASH
Members Office - Rates	20-Jun-05	£983.08	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£491.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£491.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£491.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£491.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£491.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£491.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£491.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£491.50	Rates	RATE COLLECTION AGENCY
Members Telephones	05-May-05	£193.87	Telephone	KIERAN DEENY PCASH
Members Telephones	12-May-05	£357.62	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-May-05	£193.87	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-05	£249.17	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-05	£193.87	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Aug-05	£169.04	Telephone	KIERAN DEENY PCASH
Members Telephones	15-Nov-05	£420.22	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-Feb-06	£390.89	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Internet	11-Nov-05	£193.87	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	26-Jan-06	£193.87	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	07-Sep-05	£45.44	Mobile	KIERAN DEENY PCASH
Members Mobiles	15-Nov-05	£288.48	Mobile	KIERAN DEENY PCASH
Members Mobiles	16-Nov-05	£61.57	Mobile	KIERAN DEENY PCASH
Members Mobiles	29-Dec-05	£47.84	Mobile	DR CHARLES DEENEY MLA
Members Mobiles	26-Jan-06	£45.44	Mobile	DR CHARLES DEENEY MLA
Members Mobiles	17-Feb-06	£46.99	Mobile	DR CHARLES DEENEY MLA
Members Mobiles	09-May-06	£13.77	Mobile	DR CHARLES DEENEY MLA

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

Members Consumables	05-May-05	£188.00	Office Equipment	KIERAN DEENY PCASH
Members Consumables	23-Jun-05	£143.44	Stationery	KIERAN DEENY PCASH
Members Consumables	23-Aug-05	£15.56	Stationery	KIERAN DEENY PCASH
Members Consumables	15-Sep-05	£622.55	Copying, Cartridges, Office Supplies (OMA Business)	KIERAN DEENY PCASH
Members Consumables	01-Dec-05	£371.92	Stationery	KIERAN DEENY PCASH
Members Consumables	09-May-06	£193.49	Stationery	KIERAN DEENY PCASH
Members Petty Cash	12-May-05	£400.00	Petty Cash	KIERAN DEENY PCASH
Members Petty Cash	12-May-05	£183.97	Petty Cash	KIERAN DEENY PCASH
Members Petty Cash	22-Aug-05	£100.00	Petty Cash	KIERAN DEENY PCASH
Members Miscellaneous Expenses - CLOSED	29-Dec-05	£126.50	TV Licence	DR CHARLES DEENEY MLA
Support Staff Costs		£26,055.24	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

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

<b>Dodds, Diane</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	20-Jul-05	£97.53	Filing Cabinet	BALMORAL FURNITURE
Capital - Office Equip Purchase	21-Jul-05	£111.57	Printer	DIANE DODDS MLA
Members Equipment Maintenance	06-Dec-05	£41.72	Photocopier Hire	DANKA
Members Office - Repairs & Maintenance	08-Mar-06	£179.20	Photocopier Hire	WOODCHESTER NI LTD
Members Office - Repairs & Maintenance	09-May-06	£52.15	Photocopier Hire (Danka)	DANKA
Members Office - Rent	26-Apr-05	£1,500.00	Rent	MR T DAVEY
Members Office - Rent	14-Jun-05	-£100.00	Contribution To Office Rent	DIANE DODDS MLA
Members Office - Rent	02-Aug-05	£1,500.00	Rent	MR T DAVEY
Members Office - Rent	03-Oct-05	£1,500.00	Rent	MR T DAVEY
Members Office - Rent	30-Dec-05	£1,500.00	Rent	MR T DAVEY
Members Office - Rates	27-May-05	£299.28	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£149.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£149.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£149.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£149.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£149.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£149.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£149.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£149.63	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	03-Jun-05	£29.99	Gas	DIANE DODDS MLA
Members Office - Oil, Fuel	17-Aug-05	£12.11	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	14-Feb-06	£18.86	Gas	PHOENIX NATURAL GAS LTD
Members Office - Electricity	26-Apr-05	£175.93	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	24-Aug-05	£138.57	Electricity	DIANE DODDS MLA
Members Office - Electricity	03-Nov-05	£106.06	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	08-Mar-06	£190.75	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	26-Apr-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jul-05	£262.71	Telephone	DIANE DODDS MLA
Members Telephones	24-Aug-05	£105.71	Internet Charges	DIANE DODDS MLA
Members Telephones	29-Sep-05	£234.14	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Oct-05	£35.00	Telephone	DIANE DODDS MLA
Members Telephones	09-Jan-06	£2.89	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jan-06	£234.14	Telephone	DIANE DODDS MLA

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

Members Telephones	14-Feb-06	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-May-06	£228.40	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Internet	03-Nov-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	26-Apr-05	£91.67	Mobile	DIANE DODDS MLA
Members Mobiles	21-Jul-05	£176.20	Mobile	DIANE DODDS MLA
Members Mobiles	24-Aug-05	£189.84	Mobile	DIANE DODDS MLA
Members Mobiles	04-Oct-05	£192.24	Mobile	DIANE DODDS MLA
Members Mobiles	03-Nov-05	£91.27	Mobile	DIANE DODDS MLA
Members Mobiles	07-Dec-05	£35.00	Mobile	DIANE DODDS MLA
Members Mobiles	06-Jan-06	£181.97	Mobile	DIANE DODDS MLA
Members Mobiles	15-Feb-06	£90.81	Mobile	DIANE DODDS MLA
Members Mobiles	13-Mar-06	£176.91	Mobile	DIANE DODDS MLA
Members Office Equipment Leasing	20-Jul-05	£172.31	Equipment Rental	WOODCHESTER NI LTD
Members Office Equipment Leasing	29-Sep-05	£179.20	Equipment Rental	WOODCHESTER NI LTD
Members Office Equipment Leasing	03-Nov-05	£179.20	Equipment Rental	WOODCHESTER NI LTD
Members Consumables	21-Jul-05	£15.75	Stationery	SUPPLIES TEAM
Members Consumables	29-Sep-05	£114.49	Stationery	VIKING DIRECT LIMITED
Members Consumables	03-Oct-05	£159.77	Briefcase	DIANE DODDS MLA
Members Consumables	03-Nov-05	£43.48	Desk & Window Cleaning	DIANE DODDS MLA
Members Consumables	06-Dec-05	£105.34	Stationery	VIKING DIRECT LIMITED
Members Consumables	07-Dec-05	£9.90	Stamps	DIANE DODDS MLA
Members Consumables	06-Jan-06	£46.99	Lights	VIKING DIRECT LIMITED
Members Consumables	10-Mar-06	£103.82	Office Supplies	VIKING DIRECT LIMITED
Members Petty Cash	21-Jul-05	£27.99	Petty Cash	DIANE DODDS MLA
Members Advertising	09-Jan-06	£44.65	Advertising	SHANKILL COMMUNITY MEDIA PROD
Members Volunteers Expenses	21-Jul-05	£175.00	Volunteer expenses	Removed As Schedule 3 of DPA not met
Members Volunteers Expenses	07-Dec-05	£200.00	Volunteer expenses	Removed As Schedule 3 of DPA not met
Members Volunteers Expenses	06-Jan-06	£100.00	Volunteer expenses	Removed As Schedule 3 of DPA not met
Members Party Secretarial Expenses	09-Jan-06	£3,500.00	Secretarial Services	DEMOCRATIC UNIONIST PARTY
Members Recovery of Stationery	10-Jan-06	£2.95	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	23-Jan-06	£14.43	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Mar-06	£18.10	Assembly Recovered Stationery	NI ASSEMBLY
Support Staff Costs		£31,548.79	Support Staff Costs	
<b>Total</b>		<b>£47,958.95</b>		



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

<b>Dodds, Nigel</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	09-May-06	£826.02	Office Equipment (Asdon Office Products)	MR NIGEL DODDS
Capital - IT Equipment Purchase	31-Mar-06	£604.97	Computer (PC World)	MR NIGEL DODDS
Capital - Office Equip Purchase	20-Jul-05	£36.91	Office Supplies	VIKING DIRECT LIMITED
Capital - Office Equip Purchase	14-Feb-06	£275.00	Office Supplies	MR NIGEL DODDS
Capital - Office Equip Purchase	28-Feb-06	£422.99	Shredder	BANNER BUSINESS SUPPLIES LTD
Capital - Office Equip Purchase	09-May-06	£1,149.00	Office Furniture (JA Lyttle)	MR NIGEL DODDS
Members Equipment Maintenance	07-Dec-05	£67.88	Photocopier Hire	DANKA
Members Office - Repairs & Maintenance	10-Jun-05	£109.28	Photocopier Hire	WOODCHESTER NI LTD
Members Office - Repairs & Maintenance	20-Jun-05	£15.00	Office repairs	KENNETH E MCCRACKEN
Members Office - Repairs & Maintenance	06-Jul-05	£54.39	Fire Extinguisher Service	GFA PREMIER LTD
Members Office - Repairs & Maintenance	25-Aug-05	£64.71	Photocopier Meter reading	DANKA
Members Office - Repairs & Maintenance	06-Mar-06	£67.88	Photocopier Meter reading	DANKA
Members IT Maintenance	10-Jan-06	£12.99	DVD-Rs	MR NIGEL DODDS
Members IT Maintenance	14-Feb-06	£87.98	I.T.. Maintenance	MR NIGEL DODDS
Members IT Maintenance	31-Mar-06	£203.82	Computer Equip (PC World & SD Mgmt Sevcs)	MR NIGEL DODDS
Members Office - Rent	20-Apr-05	£900.00	Rent	JOAN GILMORE
Members Office - Rent	03-May-05	£900.00	Rent	JOAN GILMORE
Members Office - Rent	17-May-05	£10.00	Rent	BROWN MCCONNELL CLARK MCKEE
Members Office - Rent	23-May-05	£650.00	Rent	McKIBBEN & CO
Members Office - Rent	06-Jun-05	£900.00	Rent	JOAN GILMORE
Members Office - Rent	14-Jun-05	-£200.00	Rent (refund)	JOAN GILMORE
Members Office - Rent	05-Jul-05	£38.19	Rent	McKIBBEN & CO
Members Office - Rent	05-Jul-05	£900.00	Rent	JOAN GILMORE
Members Office - Rent	02-Aug-05	£900.00	Rent	JOAN GILMORE
Members Office - Rent	03-Aug-05	£688.19	Rent	McKIBBEN & CO
Members Office - Rent	01-Sep-05	£900.00	Rent	JOAN GILMORE
Members Office - Rent	31-Mar-06	£5,400.00	Rent	JOAN GILMORE
Members Office - Insurance	25-Aug-05	£291.90	Insurance	McKIBBEN & CO
Members Office - Rates	27-Apr-05	£151.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£92.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£151.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£46.04	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£151.97	Rates	RATE COLLECTION AGENCY

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

Members Office - Rates	01-Jul-05	£46.04	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£151.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£46.04	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£151.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£151.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Oct-05	-£24.61	Rates (Refund)	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£151.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£151.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£151.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£151.97	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	20-Jun-05	£39.55	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	01-Jul-05	£522.60	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	04-Oct-05	£135.82	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	16-Jan-06	£355.95	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	29-Mar-06	£594.45	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	26-Apr-05	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-May-05	£69.24	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-May-05	£21.47	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Jun-05	£14.77	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jun-05	£402.03	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Jun-05	£26.43	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Jul-05	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Aug-05	£54.44	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Sep-05	£345.63	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Oct-05	£95.49	Telephone	MR NIGEL DODDS
Members Telephones	31-Oct-05	£38.54	Telephone	GENESIS COMMUNICATIONS
Members Telephones	11-Nov-05	£109.03	Telephone	GENESIS COMMUNICATIONS
Members Telephones	06-Dec-05	£74.74	Telephone	MR NIGEL DODDS
Members Telephones	08-Dec-05	£378.09	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Feb-06	£53.07	Telephone	MR NIGEL DODDS

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

Members Telephones	10-Mar-06	£329.51	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Internet	20-Oct-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	23-Jan-06	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	19-Apr-05	£56.99	Mobile	GENESIS COMMUNICATIONS
Members Mobiles	17-May-05	£18.48	Mobile	GENESIS COMMUNICATIONS
Members Mobiles	14-Jun-05	£9.74	Mobile	GENESIS COMMUNICATIONS
Members Mobiles	20-Jul-05	£68.89	Mobile	GENESIS COMMUNICATIONS
Members Mobiles	10-Aug-05	£47.46	Mobile	GENESIS COMMUNICATIONS
Members Mobiles	06-Sep-05	£363.26	Mobile	MR NIGEL DODDS
Members Mobiles	04-Oct-05	£5.88	Mobile	GENESIS COMMUNICATIONS
Members Mobiles	06-Oct-05	£99.58	Mobile	GENESIS COMMUNICATIONS
Members Mobiles	11-Oct-05	£35.00	Mobile	MR NIGEL DODDS
Members Mobiles	21-Nov-05	£425.86	Mobile	MR NIGEL DODDS
Members Mobiles	20-Jan-06	£182.14	Mobile	MR NIGEL DODDS
Members Mobiles	07-Mar-06	£141.38	Mobile	MR NIGEL DODDS
Members Mobiles	31-Mar-06	£71.85	Mobile	MR NIGEL DODDS
Members Office Equipment Leasing	24-Oct-05	£109.28	Photocopier Hire	WOODCHESTER NI LTD
Members Office Equipment Leasing	21-Mar-06	£109.28	Photocopier Hire	WOODCHESTER NI LTD
Members Consumables	24-May-05	£38.19	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	25-May-05	£16.04	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	27-May-05	£98.71	Headsets cleaned & serviced	GABBEY BUSINESS MACHINES
Members Consumables	01-Jun-05	£64.71	Photocopier Hire	DANKA
Members Consumables	08-Jun-05	£96.23	Bin Collection	BELFAST CITY COUNCIL
Members Consumables	21-Jul-05	£24.68	Headset	GABBEY BUSINESS MACHINES
Members Consumables	22-Aug-05	£21.68	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	06-Sep-05	£100.80	Stamps	MR NIGEL DODDS
Members Consumables	13-Sep-05	£83.96	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	27-Sep-05	£96.23	Bin Collection	BELFAST CITY COUNCIL
Members Consumables	28-Sep-05	£17.51	Hand Towels	VIKING DIRECT LIMITED
Members Consumables	04-Oct-05	£22.33	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	06-Oct-05	£166.79	Safe	VIKING DIRECT LIMITED
Members Consumables	11-Oct-05	£79.00	Picture Framing	MR NIGEL DODDS
Members Consumables	27-Oct-05	£109.28	Photocopier Hire	WOODCHESTER NI LTD
Members Consumables	03-Nov-05	£137.37	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	16-Nov-05	£6.49	Office Supplies	BANNER BUSINESS SUPPLIES LTD

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

Members Consumables	16-Nov-05	£44.85	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	21-Nov-05	£16.27	Office Supplies	MR NIGEL DODDS
Members Consumables	07-Dec-05	£72.42	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	10-Jan-06	£54.60	Office Supplies	MR NIGEL DODDS
Members Consumables	16-Jan-06	£66.90	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	14-Feb-06	£481.32	Memory Stick, Voice Tracer, Office Supplies	VIKING DIRECT LIMITED
Members Consumables	21-Feb-06	£30.70	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	28-Feb-06	£47.41	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	22-Mar-06	£29.40	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	31-Mar-06	£54.00	Mirror & CD rack	MR NIGEL DODDS
Members Consumables	31-Mar-06	£249.56	Stationery	MR NIGEL DODDS
Members Consumables	31-Mar-06	£265.85	Ink Cartridges (Banner Business Supplies)	MR NIGEL DODDS
Members Consumables	31-Mar-06	£89.30	Headset (x2)	MR NIGEL DODDS
Members Consumables	09-May-06	£96.23	Bin Collection	MR NIGEL DODDS
Members Consumables	09-May-06	£14.36	Bin Collection	MR NIGEL DODDS
Members Advertising	31-Mar-06	£478.23	Advertising (Shankill Community Media)	MR NIGEL DODDS
Members Advertising	19-May-06	£200.00	Advertising - design of leaflet	MR NIGEL DODDS
Members Advertising	02-Jun-06	£1,668.50	Advertising - 30,000 Leaflets (Graham & Heslip)	MR NIGEL DODDS
Members Recovery of Stationery	06-Jan-06	£4.68	OCA Stationery Recovery	NI Assembly
Members Miscellaneous Expenses - CLOSED	22-May-06	£469.95	Newspapers (Mervyn Campbell Newsagents)	MR NIGEL DODDS
Support Staff Costs		£18,554.30	Support Staff Costs	
<b>Total</b>		<b>£47,999.99</b>		

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

<b>Doherty, Pat</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	09-May-06	£2,157.07	Carpets (Ryans Carpets & Furniture)	MR PAT DOHERTY
Capital - Furniture Purchase	09-May-06	£1,997.25	Furniture Removal (A1 House Removals)	MR PAT DOHERTY
Capital - Office Equip Purchase	09-May-06	£2,209.00	Photocopier, Table, Chairs (Sperrin Office Supps)	MR PAT DOHERTY
Members Internet	24-Mar-06	£123.30	Internet Charges	MR PAT DOHERTY
Members Mobiles	04-May-05	£445.07	Mobile	MR PAT DOHERTY
Members Mobiles	10-Aug-05	£527.71	Mobile	MR PAT DOHERTY
Members Office - Electricity	04-May-05	£209.85	Electricity	MR PAT DOHERTY
Members Office - Electricity	10-Aug-05	£370.26	Electricity	MR PAT DOHERTY
Members Office - Electricity	24-Mar-06	£269.42	Electricity	MR PAT DOHERTY
Members Office - Rent	20-Apr-05	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	03-May-05	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	06-Jun-05	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	05-Jul-05	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	02-Aug-05	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	01-Sep-05	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	03-Oct-05	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	01-Nov-05	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	05-Dec-05	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	29-Dec-05	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	01-Feb-06	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	06-Mar-06	£216.67	Rent	GURAM PROPERTIES
Members Party Secretarial Expenses	24-Jun-05	£4,000.00	Secretarial & Admin Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	05-Sep-05	£3,000.00	Secretarial & Admin Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	18-Nov-05	£2,000.00	Secretarial & Admin Services	MR PAT DOHERTY
Members Party Secretarial Expenses	27-Feb-06	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	09-May-06	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Research Agency Secretarial	22-May-06	£698.61	Research Services (Research Services Ireland)	MR PAT DOHERTY
Members Telephones	01-Jun-05	£747.02	Telephone	MR PAT DOHERTY
Members Telephones	24-Mar-06	£355.26	Telephone	MR PAT DOHERTY
Support Staff Costs		£19,290.14	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

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

<b>Donaldson, Jeffrey</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Maintenance	09-May-06	£146.88	Web Site Hosting	JEFFREY DONALDSON MLA
Members Office - Rent	25-Apr-05	£2,250.00	Rent	S J ANDERSON & SONS
Members Office - Rent	01-Jul-05	£2,250.00	Rent	S J ANDERSON & SONS
Members Office - Rent	03-Oct-05	£2,250.00	Rent	S J ANDERSON & SONS
Members Office - Rent	30-Dec-05	£0.00	Rent	S J ANDERSON & SONS
Members Office - Insurance	12-May-05	£815.77	Insurance	LARK INSURANCE GROUP
Members Office - Rates	13-May-05	£4,753.28	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£975.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£487.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£487.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£487.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£487.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£487.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£487.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£487.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£487.95	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	16-Feb-06	£172.35	Gas	PHOENIX NATURAL GAS LTD
Members Office - Electricity	25-May-05	£136.89	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Consumables	09-May-06	£46.85	Web Site Hosting	JEFFREY DONALDSON MLA
Members Petty Cash	07-Jul-05	£300.00	Petty Cash	JEFFREY DONALDSON MLA
Members Petty Cash	15-Mar-06	£31.31	Petty Cash	JEFFREY DONALDSON MLA
Support Staff Costs		£29,967.11	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

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

<b>Dougan, Geraldine</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Office Equip Purchase	09-Jun-05	£154.10	Office Supplies	GERALDINE DOUGAN MLA
Members Office - Repairs & Maintenance	09-May-06	£447.73	Office Cleaning (South Derry Cultural & Heritage Centre)	GERALDINE DOUGAN MLA
Members Office - Rent	01-Jun-05	£3,000.00	Rent	GERALDINE DOUGAN MLA
Members Office - Rent	17-Jun-05	£3,000.00	Rent	GERALDINE DOUGAN MLA
Members Office - Rent	24-Oct-05	£3,000.00	Rent	GERALDINE DOUGAN MLA
Members Office - Rent	03-Mar-06	£2,000.00	Rent	GERALDINE DOUGAN MLA
Members Telephones	09-Jun-05	£39.95	Telephone	WILLIE CLARKE MLA
Members Telephones	04-Aug-05	£12.00	Telephone	GERALDINE DOUGAN MLA
Members Telephones	10-Oct-05	£88.33	Telephone	GERALDINE DOUGAN MLA
Members Telephones	31-Jan-06	£25.12	Telephone	GERALDINE DOUGAN MLA
Members Mobiles	27-Jun-05	£80.12	Mobile	GERALDINE DOUGAN MLA
Members Mobiles	04-Aug-05	£46.82	Mobile	GERALDINE DOUGAN MLA
Members Mobiles	17-Aug-05	£67.74	Mobile	GERALDINE DOUGAN MLA
Members Mobiles	22-Sep-05	£62.16	Mobile	GERALDINE DOUGAN MLA
Members Mobiles	18-Nov-05	£45.66	Mobile	GERALDINE DOUGAN MLA
Members Mobiles	31-Jan-06	£105.33	Mobile	GERALDINE DOUGAN MLA
Members Mobiles	24-Mar-06	£113.88	Mobile	GERALDINE DOUGAN MLA
Members Taxable Telephone	31-May-05	£89.98	Telephone	GERALDINE DOUGAN MLA
Members Taxable Telephone	31-Aug-05	£24.18	Telephone	GERALDINE DOUGAN MLA
Members Taxable Telephone	31-Dec-05	£32.30	Telephone	GERALDINE DOUGAN MLA
Members Party Secretarial Expenses	24-Jun-05	£4,000.00	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	18-Nov-05	£4,000.00	Secretarial Services	GERALDINE DOUGAN MLA
Members Party Secretarial Expenses	28-Nov-05	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	30-Jan-06	£15.24	Recovery of Stationery	NI Assembly
Support Staff Costs		£18,549.36	Staff Support Cost	
<b>Total</b>		<b>£48,000.00</b>		

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

<b>Durkan, Mark</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	18-Oct-05	£1,382.98	Reception Counter, Chair, Storage Unit	OFC
Members Equipment Maintenance	27-Sep-05	£209.16	Equipment Servicing	REPROTEC BUSINESS EQUIPMENT LT
Members Office - Rent	20-Apr-05	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	03-May-05	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	06-Jun-05	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	14-Jun-05	-£100.00	Rent (Refund)	BELMONT MEATS LTD
Members Office - Rent	05-Jul-05	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	02-Aug-05	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	01-Sep-05	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	03-Oct-05	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	03-Oct-05	£1,200.00	Rent	A E MCCANDLESS & CO LTD
Members Office - Rent	01-Nov-05	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	01-Dec-05	£210.00	Rent	A E MCCANDLESS & CO LTD
Members Office - Rent	30-Dec-05	£1,410.00	Rent	A E MCCANDLESS & CO LTD
Members Office - Rates	27-Apr-05	£182.40	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£182.40	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£182.40	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£182.40	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£182.40	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£182.40	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£182.40	Rates	RATE COLLECTION AGENCY
Members Office - Rates	09-Jan-06	-£432.26	Rates (Refund)	RATE COLLECTION AGENCY
Members Office - Rates	28-Feb-06	£754.03	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	08-Jul-05	£164.29	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	27-Sep-05	£87.82	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	02-Nov-05	£20.87	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	10-Jan-06	£169.29	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	21-Apr-05	£56.89	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Apr-05	£417.41	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-May-05	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Jul-05	£61.49	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Jul-05	£515.59	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Aug-05	£61.49	Telephone	BRITISH TELECOMMUNICATIONS PLC



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

Members Telephones	12-Sep-05	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Jan-06	£2.06	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Jan-06	£977.05	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	26-May-05	£691.86	Mobile	O2 (UK) LTD
Members Mobiles	18-Aug-05	£237.72	Mobile	O2 (UK) LTD
Members Mobiles	10-Jan-06	£435.62	Mobile	MR MARK DURKAN
Members Mobiles	09-May-06	£36.25	Mobile	MR MARK DURKAN
Members Professional Advisers	27-Jul-05	£50.00	Law Centre Membership Fee	LAW CENTRE (NI)
Members Consumables	08-Jul-05	£4.70	Office Supplies	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	18-Aug-05	£13.40	Office Supplies	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	18-Oct-05	£40.15	Keys	WILLIS MCCLOSKEY
Members Consumables	18-Oct-05	£38.00	Fire Extinguisher Service	FPSS
Members Consumables	02-Nov-05	£126.50	TV Licence	POST OFFICE COUNTERS LTD
Members Consumables	19-Jan-06	£4.69	Office Supplies	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	28-Feb-06	£22.79	Office Supplies	OFC
Members Consumables	19-May-06	£54.84	Office Supplies	MR MARK DURKAN
Members Petty Cash	22-Apr-05	£250.00	Petty Cash	MR MARK DURKAN
Members Petty Cash	08-Jul-05	£100.00	Petty Cash	MR MARK DURKAN
Members Petty Cash	18-Oct-05	£100.00	Petty Cash	MR MARK DURKAN
Members Petty Cash	01-Dec-05	£100.00	Petty Cash	MR MARK DURKAN
Members Petty Cash	28-Feb-06	£100.00	Petty Cash	MR MARK DURKAN
Members Petty Cash	09-May-06	£100.00	Petty Cash	MR MARK DURKAN
Members Recovery of Stationery	06-Jan-06	£6.40	OCA Stationery Recovery	NI Assembly
Support Staff Costs		£32,207.02	Support Staff Costs	
<b>Total</b>		<b>£45,820.32</b>		

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

<b>Easton, Alex</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	23-Jun-05	£100.00	Advertising	DAVID GORDON EDITORIAL SERVICE
Members Advertising	18-Oct-05	£30.00	Advertising	DAVID GORDON EDITORIAL SERVICE
Members Advertising	17-Nov-05	£40.00	Advertising	ALEX EASTON MLA
Members Advertising	22-Dec-05	£207.97	Advertising	YELLOW PAGES
Members Advertising	26-Jan-06	£475.00	Advertising	KNOCKLAYD PRINT
Members Advertising	20-Mar-06	£108.00	Advertising	HOLYWOOD ADVERTISER
Members Consumables	10-Jun-05	£39.99	Office Supplies	ALEX EASTON MLA
Members Consumables	14-Jun-05	£26.48	Charger for Mobile	ALEX EASTON MLA
Members Consumables	26-Jul-05	£39.99	Mobile Earpiece	ALEX EASTON MLA
Members Consumables	18-Aug-05	£19.99	Hoover for Donaghadee Office	ALEX EASTON MLA
Members Consumables	05-Oct-05	£103.99	Table for Hollywood office	ALEX EASTON MLA
Members Consumables	17-Nov-05	£87.22	Paint, Brushes- Redecorate office	ALEX EASTON MLA
Members Consumables	05-Dec-05	£94.50	Postage	ALEX EASTON MLA
Members IT Maintenance	09-May-06	£82.00	IT Maintenance	MICROTEC
Members Leaflets	07-Feb-06	£100.00	Leaflets	LIGHTHOUSE MEDIA
Members Mobiles	10-May-05	£266.88	Mobile (Orange)	ALEX EASTON MLA
Members Mobiles	09-Jun-05	£416.25	Mobile (Orange)	ALEX EASTON MLA
Members Mobiles	04-Jul-05	£176.10	Mobile (Orange)	ALEX EASTON MLA
Members Mobiles	26-Jul-05	£132.16	Mobile (Orange)	ALEX EASTON MLA
Members Mobiles	31-Aug-05	£234.18	Mobile (Orange)	ALEX EASTON MLA
Members Mobiles	04-Oct-05	£224.10	Mobile (Orange)	ALEX EASTON MLA
Members Mobiles	03-Nov-05	£232.83	Mobile (Orange)	ALEX EASTON MLA
Members Mobiles	01-Dec-05	£272.74	Mobile (Orange)	ALEX EASTON MLA
Members Mobiles	30-Dec-05	£221.00	Mobile	ORANGE PERSONAL COMMUNICATIONS
Members Mobiles	23-Jan-06	£159.98	Mobile (Orange)	ALEX EASTON MLA
Members Mobiles	26-Jan-06	£255.83	Mobile (Orange)	ALEX EASTON MLA
Members Mobiles	27-Feb-06	£215.95	Mobile (Orange)	ALEX EASTON MLA
Members Mobiles	27-Mar-06	£179.27	Mobile (Orange)	ALEX EASTON MLA
Members Office - Electricity	24-May-05	£44.29	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	01-Jun-05	£213.41	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	11-Aug-05	£137.69	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	15-Aug-05	£89.81	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	25-Aug-05	£66.15	Electricity	NORTHERN IRELAND ELECTRICITY P

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

Members Office - Electricity	21-Nov-05	£52.22	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	03-Feb-06	£139.90	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	14-Feb-06	£62.95	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Rent	20-Apr-05	£166.67	Rent	MR DAVID TAYLOR
Members Office - Rent	03-May-05	£166.67	Rent	MR DAVID TAYLOR
Members Office - Rent	03-May-05	£1,250.00	Rent	PHILIP FRIZZELL
Members Office - Rent	06-Jun-05	£166.67	Rent	MR DAVID TAYLOR
Members Office - Rent	05-Jul-05	£166.67	Rent	MR DAVID TAYLOR
Members Office - Rent	02-Aug-05	£166.67	Rent	MR DAVID TAYLOR
Members Office - Rent	03-Aug-05	£1,250.00	Rent	PHILIP FRIZZELL
Members Office - Rent	01-Sep-05	£166.67	Rent	MR DAVID TAYLOR
Members Office - Rent	03-Oct-05	£166.67	Rent	MR DAVID TAYLOR
Members Office - Rent	01-Nov-05	£1,250.00	Rent	PHILIP FRIZZELL
Members Office - Rent	01-Nov-05	£166.67	Rent	MR DAVID TAYLOR
Members Office - Rent	05-Dec-05	£166.67	Rent	MR DAVID TAYLOR
Members Office - Rent	29-Dec-05	£166.67	Rent	MR DAVID TAYLOR
Members Office - Rent	01-Feb-06	£166.67	Rent	MR DAVID TAYLOR
Members Office - Rent	01-Feb-06	£1,250.00	Rent	PHILIP FRIZZELL
Members Office - Rent	06-Mar-06	£166.67	Rent	MR DAVID TAYLOR
Members Office - Repairs & Maintenance	28-Feb-06	£51.70	Office Maintenance & Repair	ALEX EASTON MLA
Members Petty Cash	12-Apr-05	£250.00	Petty Cash	ALEX EASTON MLA
Members Petty Cash	18-May-05	£250.00	Petty Cash	ALEX EASTON MLA
Members Petty Cash	01-Jul-05	£250.00	Petty Cash	ALEX EASTON MLA
Members Petty Cash	01-Aug-05	£250.00	Petty Cash	ALEX EASTON MLA
Members Petty Cash	30-Aug-05	£250.00	Petty Cash	ALEX EASTON MLA
Members Petty Cash	29-Sep-05	£250.00	Petty Cash	ALEX EASTON MLA
Members Petty Cash	31-Oct-05	£250.00	Petty Cash	ALEX EASTON MLA
Members Petty Cash	28-Nov-05	£250.00	Petty Cash	ALEX EASTON MLA
Members Petty Cash	30-Dec-05	£250.00	Petty Cash	ALEX EASTON MLA
Members Petty Cash	31-Jan-06	£250.00	Petty Cash	ALEX EASTON MLA
Members Petty Cash	03-Feb-06	£250.00	Petty Cash	ALEX EASTON MLA
Members Petty Cash	28-Feb-06	£250.00	Petty Cash	ALEX EASTON MLA
Members Petty Cash	30-Mar-06	£250.00	Petty Cash	ALEX EASTON MLA
Members Recovery of Stationery	10-Jan-06	£0.33	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Jan-06	£312.77	Assembly Recovered Stationery	NI ASSEMBLY

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

Members Recovery of Stationery	30-Jan-06	-£223.25	Refund	NI ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£0.72	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	28-Apr-05	£69.67	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Jun-05	£65.89	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Aug-05	£58.79	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-05	£0.24	Telephone	CAUDWELL COMMUNICATIONS LTD
Members Telephones	21-Sep-05	£64.47	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Sep-05	£5.28	Telephone	CAUDWELL COMMUNICATIONS LTD
Members Telephones	27-Oct-05	£67.33	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Oct-05	£5.01	Telephone	CAUDWELL COMMUNICATIONS LTD
Members Telephones	25-Nov-05	£5.71	Telephone	CAUDWELL COMMUNICATIONS LTD
Members Telephones	22-Dec-05	£48.42	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Dec-05	£5.52	Telephone	CAUDWELL COMMUNICATIONS LTD
Members Telephones	18-Jan-06	£4.14	Telephone	CAUDWELL COMMUNICATIONS LTD
Members Telephones	26-Jan-06	£61.11	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Feb-06	£5.84	Telephone	CAUDWELL COMMUNICATIONS LTD
Members Telephones	14-Mar-06	£48.35	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Mar-06	£6.68	Telephone	CAUDWELL COMMUNICATIONS LTD
Self Employed Secretarial	09-Dec-05	£600.00	Secretarial & Admin Services	MR GEORGE ENNIS
Support Staff Costs		£28,507.12	Support Staff Costs	
<b>Total</b>		<b>£45,370.70</b>		

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

<b>Elliott, Thomas</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	07-Mar-06	£577.00	Hard Drive	COMPUTER SERVICES IRELAND
Capital - Office Equip Purchase	09-Nov-05	£615.00	Printer/Cartridges, Modem	COMPUTER SERVICES IRELAND
Members Office - Repairs & Maintenance	09-Jan-06	£46.97	Telecom. Adaptor Kit, Cable, Heater	THOMAS ELLIOTT MLA
Members IT Maintenance	23-May-05	£125.00	Call-out charge	COMPUTER SERVICES IRELAND
Members IT Maintenance	12-Sep-05	£85.00	Software Installation	COMPUTER SERVICES IRELAND
Members IT Maintenance	06-Dec-05	£143.92	I.T.. Maintenance	COMPUTER SERVICES IRELAND
Members IT Maintenance	06-Feb-06	£32.84	Screen Filter	OFFICE REPAIR CENTRE
Members Office - Rent	20-Apr-05	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	03-May-05	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	06-Jun-05	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	05-Jul-05	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	25-Jul-05	£780.00	Rent	FERM & S TYRONE UA - RENTA/C
Members Office - Rent	02-Aug-05	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	22-Aug-05	£240.00	Rent	FERM & S TYRONE UA - RENTA/C
Members Office - Rent	01-Sep-05	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	12-Sep-05	£300.00	Rent	FERM & S TYRONE UA - RENTA/C
Members Office - Rent	03-Oct-05	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	07-Oct-05	£240.00	Rent	SOUTH TYRONE UNIONIST ASSOCIAT
Members Office - Rent	01-Nov-05	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	09-Nov-05	£240.00	Rent	FERM & S TYRONE UA - RENTA/C
Members Office - Rent	05-Dec-05	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	06-Dec-05	£300.00	Rent	FERM & S TYRONE UA - RENTA/C
Members Office - Rent	29-Dec-05	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	09-Jan-06	£240.00	Rent	SOUTH TYRONE UNIONIST ASSOCIAT
Members Office - Rent	09-Jan-06	£25.00	Rent	THOMAS ELLIOTT MLA
Members Office - Rent	01-Feb-06	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	06-Feb-06	£240.00	Rent	FERM & S TYRONE UA - RENTA/C
Members Office - Rent	06-Mar-06	£650.00	Rent	FERMANAGH UNIONIST ASSOCIATION
Members Office - Rent	07-Mar-06	£240.00	Rent	FERM & S TYRONE UA - RENTA/C
Members Office - Insurance	07-Mar-06	£393.75	Insurance	BARTHOLOMEW & JAMES
Members Office - Rates	22-Aug-05	£895.73	Rates	FERM & S TYRONE UA - RENTA/C
Members Office - Electricity	12-Sep-05	£90.56	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	09-Jan-06	£46.36	Electricity	THOMAS ELLIOTT MLA

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

Members Office - Electricity	09-May-06	£50.00	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	23-May-05	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-May-05	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Jun-05	£135.60	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Jun-05	£51.70	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Jul-05	£325.12	Telephone	THOMAS ELLIOTT MLA
Members Telephones	25-Jul-05	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Aug-05	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Oct-05	£55.00	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Oct-05	£112.89	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jan-06	£141.42	Telephone	THOMAS ELLIOTT MLA
Members Telephones	09-May-06	£236.65	Telephone	THOMAS ELLIOTT MLA
Members Internet	09-Nov-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	09-Nov-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	06-Feb-06	£100.59	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	09-Feb-06	£99.76	Internet Charges	THOMAS ELLIOTT MLA
Members Mobiles	01-Jun-05	£162.91	Mobile Phone Charges	THOMAS ELLIOTT MLA
Members Mobiles	18-Aug-05	£250.77	Mobile Phone Charges	THOMAS ELLIOTT MLA
Members Mobiles	13-Sep-05	£75.25	Mobile Phone Charges	THOMAS ELLIOTT MLA
Members Mobiles	19-Oct-05	£151.67	Mobile Phone Charges	THOMAS ELLIOTT MLA
Members Mobiles	25-Nov-05	£128.77	Mobile Phone Charges	THOMAS ELLIOTT MLA
Members Mobiles	07-Dec-05	£124.42	Mobile Phone Charges	THOMAS ELLIOTT MLA
Members Mobiles	09-Jan-06	£128.03	Mobile Phone Charges	THOMAS ELLIOTT MLA
Members Mobiles	09-Feb-06	£75.32	Mobile Phone Charges	THOMAS ELLIOTT MLA
Members Mobiles	07-Mar-06	£79.51	Mobile Phone Charges	THOMAS ELLIOTT MLA
Members Mobiles	09-May-06	£113.15	Mobile Phone Charges	THOMAS ELLIOTT MLA
Members Consumables	08-Apr-05	£43.17	Office Supplies	OFFICE REPAIR CENTRE
Members Consumables	23-May-05	£12.51	Ink Cartridges	OFFICE REPAIR CENTRE
Members Consumables	23-May-05	£64.00	Toner	COMPUTER SERVICES IRELAND
Members Consumables	28-Jun-05	£11.74	Envelopes	OFFICE REPAIR CENTRE
Members Consumables	25-Jul-05	£37.85	Stationery	OFFICE REPAIR CENTRE
Members Consumables	25-Jul-05	£79.99	Dictaphone	THOMAS ELLIOTT MLA
Members Consumables	18-Aug-05	£40.48	Ink & Toner	THOMAS ELLIOTT MLA
Members Consumables	12-Sep-05	£3.23	Staples	OFFICE REPAIR CENTRE
Members Consumables	13-Sep-05	£21.00	Office Supplies	THOMAS ELLIOTT MLA

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

Members Consumables	25-Nov-05	£51.00	Stamps	THOMAS ELLIOTT MLA
Members Consumables	06-Dec-05	£17.56	Stationery	OFFICE REPAIR CENTRE
Members Consumables	06-Dec-05	£113.98	Toner	FREW BUSINESS MACHINES
Members Consumables	09-Jan-06	£51.00	Office Supplies	THOMAS ELLIOTT MLA
Members Consumables	09-Jan-06	£19.04	Paper	OFFICE REPAIR CENTRE
Members Consumables	07-Mar-06	£43.44	Ink Cartridges	COMPUTER SERVICES IRELAND
Members Consumables	07-Mar-06	£91.65	Stationery	OFFICE REPAIR CENTRE
Members Consumables	09-May-06	£264.49	Ink Cartridge & Paper (Office Repair Ctr)	OFFICE REPAIR CENTRE
Members Advertising	25-Jul-05	£235.00	Advertising	THOMAS ELLIOTT MLA
Members Advertising	19-Oct-05	£507.38	Leaflet Delivery (Royal Mail)	THOMAS ELLIOTT MLA
Members Advertising	25-Nov-05	£901.95	Leaflet Delivery (Royal Mail)	THOMAS ELLIOTT MLA
Members Advertising	29-Nov-05	£2,050.00	Leaflets	CLUFF PRINTING SERVICES
Members Party Secretarial Expenses	06-Dec-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-May-06	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	22-May-06	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	13-Jan-06	£19.15	OCA Stationery Recovery	NI Assembly
Members Research Agency Secretarial	23-May-05	£576.03	Secretarial Services	LORD MAGINNIS OF DRUMGLASS
Self Employed Secretarial	20-Apr-05	£468.00	Secretarial Services	BASIL JOHNSTON
Self Employed Secretarial	03-May-05	£468.00	Secretarial Services	BASIL JOHNSTON
Self Employed Secretarial	01-Jun-05	£468.00	Secretarial Services	BASIL JOHNSTON
Self Employed Secretarial	28-Jun-05	£576.03	Secretarial Services	LORD MAGINNIS OF DRUMGLASS
Self Employed Secretarial	05-Jul-05	£468.00	Secretarial Services	BASIL JOHNSTON
Self Employed Secretarial	25-Jul-05	£576.03	Secretarial Services	LORD MAGINNIS OF DRUMGLASS
Self Employed Secretarial	02-Aug-05	£468.00	Secretarial Services	BASIL JOHNSTON
Self Employed Secretarial	18-Aug-05	£576.03	Secretarial Services	LORD MAGINNIS OF DRUMGLASS
Self Employed Secretarial	01-Sep-05	£468.00	Secretarial Services	BASIL JOHNSTON
Self Employed Secretarial	03-Oct-05	£468.00	Secretarial Services	BASIL JOHNSTON
Self Employed Secretarial	07-Oct-05	£506.60	Secretarial Services	LORD MAGINNIS OF DRUMGLASS
Self Employed Secretarial	01-Nov-05	£468.00	Secretarial Services	BASIL JOHNSTON
Self Employed Secretarial	09-Nov-05	£576.03	Secretarial Services	LORD MAGINNIS OF DRUMGLASS
Self Employed Secretarial	01-Dec-05	£468.00	Secretarial Services	BASIL JOHNSTON
Self Employed Secretarial	06-Dec-05	£576.03	Secretarial Services	LORD MAGINNIS OF DRUMGLASS
Self Employed Secretarial	30-Dec-05	£468.00	Secretarial Services	BASIL JOHNSTON
Self Employed Secretarial	09-Jan-06	£506.60	Secretarial Services	LORD MAGINNIS OF DRUMGLASS
Self Employed Secretarial	10-Jan-06	£660.00	Website design	SIMON LLOYD LAVERY

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

Self Employed Secretarial	01-Feb-06	£468.00	Secretarial Services	BASIL JOHNSTON
Self Employed Secretarial	06-Feb-06	£576.03	Secretarial Services	LORD MAGINNIS OF DRUMGLASS
Self Employed Secretarial	06-Mar-06	£468.00	Secretarial Services	BASIL JOHNSTON
Self Employed Secretarial	07-Mar-06	£506.60	Secretarial Services	LORD MAGINNIS OF DRUMGLASS
Self Employed Secretarial	22-May-06	£576.03	Secretarial Services	LORD MAGINNIS OF DRUMGLASS
Self Employed Secretarial	22-May-06	£630.00	Secretarial Services	LORD MAGINNIS OF DRUMGLASS
Members Miscellaneous Expenses - CLOSED	12-Sep-05	£576.03	Secretarial Services	LORD MAGINNIS OF DRUMGLASS
Members Miscellaneous Expenses - CLOSED	09-Feb-06	£8.00	Town and Country Planning Services	THOMAS ELLIOTT MLA
Support Staff Costs		£10,721.11	Support Staff Costs	
<b>Total</b>		<b>£47,448.71</b>		



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

<b>Empey, Reg</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	05-Sep-05	£124.13	Advertising	YELLOW PAGES
Members Advertising	11-Oct-05	£985.00	Advertising	MARK GRAHAM VISUAL COMM
Members Consumables	26-Apr-05	£83.99	installation of freeview box and aerial	CABLE NETWORK COMPANY
Members Consumables	19-Jul-05	£67.20	Mail Redirection	SIR REG EMPEY
Members Consumables	31-Oct-05	£25.82	Office Supplies	DHD OFFICE SUPPLIES
Members Consumables	16-Jan-06	£126.50	TV Licence	POST OFFICE COUNTERS LTD
Members Consumables	15-Mar-06	£858.92	Filing Cabinets, Desks, Chairs, Toner	DHD OFFICE SUPPLIES
Members Equipment Maintenance	31-Oct-05	£28.20	Equipment repair	ASK IT (NI) LTD
Members Equipment Maintenance	30-Mar-06	£235.00	Supply & Installation - Telephone	NEC BUSINESS SOLUTIONS NI
Members Leaflets	02-Jun-06	£3,580.00	Leaflets	MARK GRAHAM VISUAL COMM
Members Miscellaneous Expenses - CLOSED	20-Jun-05	£50.00	Membership Fee	LAW CENTRE (NI)
Members Miscellaneous Expenses - CLOSED	14-Sep-05	£80.00	Office Cleaning	SIR REG EMPEY
Members Miscellaneous Expenses - CLOSED	15-Nov-05	£266.66	Secretarial Services	ALAN R CROWE
Members Miscellaneous Expenses - CLOSED	07-Mar-06	£30.00	Data Protection Registration	SIR REG EMPEY
Members Miscellaneous Expenses - CLOSED	10-Mar-06	£108.99	ASH STAND & WEIGHT RING	HC SLINGSBY PLC
Members Mobiles	05-Dec-05	£107.26	Mobile Phone Charges	SIR REG EMPEY
Members Mobiles	04-Jan-06	£47.47	Mobile Phone Charges	SIR REG EMPEY
Members Mobiles	01-Mar-06	£77.85	Mobile Phone Charges	SIR REG EMPEY
Members Mobiles	03-Mar-06	£34.47	Mobile Phone Charges	SIR REG EMPEY
Members Mobiles	29-Mar-06	£167.06	Mobile Phone Charges	SIR REG EMPEY
Members Office - Electricity	29-Sep-05	£104.68	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	14-Dec-05	£141.98	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	10-Mar-06	£286.47	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Oil, Fuel	25-May-05	£284.90	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	29-Sep-05	£29.19	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	20-Dec-05	£45.46	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	10-Mar-06	£437.52	Gas	PHOENIX NATURAL GAS LTD
Members Office - Rates	27-Apr-05	£91.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£91.18	Rates	RATE COLLECTION AGENCY

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

Members Office - Rates	24-Oct-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£91.18	Rates	RATE COLLECTION AGENCY
Members Office - Rent	03-May-05	£1,500.00	Rent	W. GOW
Members Office - Rent	03-May-05	£375.00	Rent	VICTORIA UNIONIST ASSOCIATION
Members Office - Rent	03-Aug-05	£1,500.00	Rent	W. GOW
Members Office - Rent	03-Aug-05	£375.00	Rent	VICTORIA UNIONIST ASSOCIATION
Members Office - Rent	31-Oct-05	£25.00	Hall Hire	ST JOHN'S PARISH CHURCH
Members Office - Rent	01-Nov-05	£1,500.00	Rent	W. GOW
Members Office - Rent	01-Nov-05	£375.00	Rent	VICTORIA UNIONIST ASSOCIATION
Members Office - Rent	01-Feb-06	£1,500.00	Rent	W. GOW
Members Office - Rent	01-Feb-06	£375.00	Rent	VICTORIA UNIONIST ASSOCIATION
Members Office - Rent	31-Mar-06	-£20.00	Contribution to Office Costs (Election)	SIR REG EMPEY
Members Office - Repairs & Maintenance	21-Jun-05	£64.83	Office Maintenance	CHUBB NI LTD
Members Office - Repairs & Maintenance	22-Jun-05	£109.28	Emergency Callout - Board Windows	SPECTRUM PREMIER SERVICES
Members Office - Repairs & Maintenance	09-Feb-06	£1,369.00	Decoration - Building Exterior	MICHAEL DAVIDSON
Members Office - Repairs & Maintenance	20-Mar-06	£69.50	Boiler Service	PHOENIX NATURAL GAS LTD
Members Office - Repairs & Maintenance	27-Mar-06	£1,299.55	Roller shutters	FORTRESS INDUSTRIES LTD
Members Office - Repairs & Maintenance	09-May-06	£106.93	Fire Safety Maintenance	CHUBB NI LTD
Members Party Secretarial Expenses	24-May-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	29-Nov-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-May-06	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Petty Cash	09-Jun-05	£60.00	Office Cleaning	SIR REG EMPEY
Members Petty Cash	11-Jul-05	£80.00	Office Cleaning	SIR REG EMPEY
Members Petty Cash	18-Nov-05	£160.00	Office Cleaning	SIR REG EMPEY
Members Recovery of Stationery	10-Jan-06	£8.96	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£150.38	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Feb-06	£3.43	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£158.94	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Mar-06	£122.10	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	29-Mar-06	£250.00	Research Services	F.A.I.R.
Members Telephones	26-Apr-05	£5.06	Telephone	RAINBOW BUSINESS SYSTEMS
Members Telephones	17-May-05	£211.85	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-May-05	£27.78	Telephone	BRITISH TELECOMMUNICATIONS PLC

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

Members Telephones	17-Jun-05	£14.45	Telephone	RAINBOW BUSINESS SYSTEMS
Members Telephones	20-Jun-05	£36.62	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Jun-05	£29.21	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jun-05	£103.01	Telephone	NORTHERN IRELAND ELECTRICITY P
Members Telephones	29-Jun-05	£10.13	Telephone	RAINBOW BUSINESS SYSTEMS
Members Telephones	28-Jul-05	£8.60	Telephone	RAINBOW BUSINESS SYSTEMS
Members Telephones	10-Aug-05	£210.81	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-05	£18.13	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Sep-05	£8.45	Telephone	RAINBOW BUSINESS SYSTEMS
Members Telephones	12-Sep-05	£205.54	Telephone	PLUSNET TECHNOLOGIES LTD
Members Telephones	27-Sep-05	£54.52	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Sep-05	£37.86	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Nov-05	£6.34	Telephone	RAINBOW BUSINESS SYSTEMS
Members Telephones	08-Nov-05	£5.00	Telephone	RAINBOW BUSINESS SYSTEMS
Members Telephones	11-Nov-05	£214.94	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-Nov-05	£26.20	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Nov-05	£5.29	Telephone	RAINBOW BUSINESS SYSTEMS
Members Telephones	30-Dec-05	£4.10	Telephone	RAINBOW BUSINESS SYSTEMS
Members Telephones	16-Jan-06	£78.57	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Jan-06	£54.52	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Jan-06	£3.85	Telephone	RAINBOW BUSINESS SYSTEMS
Members Telephones	20-Feb-06	£25.02	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Feb-06	£4.20	Telephone	RAINBOW BUSINESS SYSTEMS
Members Telephones	02-Mar-06	£208.09	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Mar-06	£54.52	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Mar-06	£74.74	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-06	£5.35	Telephone	RAINBOW BUSINESS SYSTEMS
Self Employed Secretarial	08-Dec-05	£216.66	Secretarial Services	ALAN R CROWE
Self Employed Secretarial	16-Jan-06	£216.66	Secretarial Services	ALAN R CROWE
Self Employed Secretarial	14-Feb-06	£216.67	Secretarial Services	ALAN R CROWE
Self Employed Secretarial	22-Feb-06	£497.29	Office Decoration	MICHAEL DAVIDSON
Self Employed Secretarial	14-Mar-06	£216.66	Secretarial Services	ALAN R CROWE
Self Employed Secretarial	20-Mar-06	£182.00	Secretarial Services	GRAEME SMYTH
Self Employed Secretarial	20-Mar-06	£175.00	Secretarial Services	GRAEME SMYTH
Self Employed Secretarial	22-Mar-06	£500.00	Research Services	MR DAVID BROWNE

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

Self Employed Secretarial	31-Mar-06	£316.66	Secretarial Services	ALAN R CROWE
Self Employed Secretarial	09-May-06	£600.00	Web Design	EXVISIO DESIGN
Support Staff Costs		£20,369.10	Support Staff Costs	
<b>Total</b>		<b>£47,603.89</b>		

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

<b>Ennis, George</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	22-Apr-05	£29.20	Newspapers	MR GEORGE ENNIS
Members Consumables	14-Jun-05	£52.70	Newspapers	MR GEORGE ENNIS
Members Consumables	03-Aug-05	£30.50	Newspapers	MR GEORGE ENNIS
Members Consumables	17-Aug-05	£30.05	Newspapers	MR GEORGE ENNIS
Members Consumables	26-Sep-05	£87.71	Stationery	MR GEORGE ENNIS
Members Consumables	18-Oct-05	£81.68	Newspapers; Toner	MR GEORGE ENNIS
Members Consumables	22-Dec-05	£84.03	Stationery	MR GEORGE ENNIS
Members Consumables	22-Dec-05	£135.11	Filing Cabinet	MR GEORGE ENNIS
Members Consumables	10-Jan-06	£51.79	Newspapers & Stationery	MR GEORGE ENNIS
Members Consumables	20-Feb-06	£239.53	Stationery	MR GEORGE ENNIS
Members Consumables	14-Mar-06	£17.60	Newspapers	MR GEORGE ENNIS
Members Consumables	29-Mar-06	£55.23	Toner	MR GEORGE ENNIS
Members IT Maintenance	03-Nov-05	£32.90	Norton Internet Charges	MR GEORGE ENNIS
Members Internet	23-Jan-06	£105.71	Internet Charges	MR GEORGE ENNIS
Members Miscellaneous Expenses - CLOSED	22-Dec-05	£31.10	Newspapers	MR GEORGE ENNIS
Members Miscellaneous Expenses - CLOSED	22-Dec-05	£60.00	Office Supplies	MR GEORGE ENNIS
Members Mobiles	14-Jun-05	£32.99	Mobile Phone Charges	MR GEORGE ENNIS
Members Office - Electricity	05-May-05	£266.56	Electricity	MR GEORGE ENNIS
Members Office - Electricity	17-Aug-05	£204.79	Electricity	MR GEORGE ENNIS
Members Office - Electricity	03-Nov-05	£64.27	Electricity	MR GEORGE ENNIS
Members Office - Electricity	20-Feb-06	£282.08	Electricity	MR GEORGE ENNIS
Members Office - Rates	25-May-05	£792.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£396.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£396.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£396.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£396.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£396.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£396.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£396.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£396.27	Rates	RATE COLLECTION AGENCY
Members Office - Rent	03-May-05	£1,615.63	Rent	TIM MARTIN & CO
Members Office - Rent	23-May-05	£650.00	Rent	McKIBBEN & CO
Members Office - Rent	03-Aug-05	£1,615.63	Rent	TIM MARTIN & CO

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

Members Office - Rent	18-Oct-05	£109.87	Rent	MR GEORGE ENNIS
Members Office - Rent	01-Nov-05	£1,615.63	Rent	TIM MARTIN & CO
Members Office - Rent	01-Feb-06	£1,615.63	Rent	TIM MARTIN & CO
Members Office - Repairs & Maintenance	22-Dec-05	£109.87	Office Maintenance Charges	MR GEORGE ENNIS
Members Office - Utilities	05-May-05	£105.71	Office Maintenance Charges	MR GEORGE ENNIS
Members Petty Cash	22-Apr-05	£100.00	Petty Cash	MR GEORGE ENNIS
Members Petty Cash	03-Aug-05	£100.00	Petty Cash	MR GEORGE ENNIS
Members Petty Cash	22-Dec-05	£100.00	Petty Cash	MR GEORGE ENNIS
Members Petty Cash	09-May-06	£100.00	Petty Cash	MR GEORGE ENNIS
Members Research Agency Secretarial	22-Dec-05	£360.00	Research Services (TC Services)	MR GEORGE ENNIS
Members Telephones	14-Jun-05	£292.53	Telephone	MR GEORGE ENNIS
Members Telephones	07-Jul-05	£129.26	Telephone	MR GEORGE ENNIS
Members Telephones	03-Aug-05	£105.71	Telephone	MR GEORGE ENNIS
Members Telephones	26-Sep-05	£312.51	Telephone	MR GEORGE ENNIS
Members Telephones	03-Nov-05	£105.71	Telephone	MR GEORGE ENNIS
Members Telephones	22-Dec-05	£288.70	Telephone	MR GEORGE ENNIS
Members Telephones	10-Jan-06	£51.58	Telephone	MR GEORGE ENNIS
Members Telephones	14-Mar-06	£248.37	Telephone	MR GEORGE ENNIS
Members Telephones	29-Mar-06	£48.88	Telephone	MR GEORGE ENNIS
Self Employed Secretarial	05-Jan-06	£660.00	Research Services (TC Services)	MR GEORGE ENNIS
Support Staff Costs		£23,240.56	Support Staff Costs	
<b>Total</b>		<b>£39,620.09</b>		