

Members' Office Costs Allowance 2005-2006

Farren, Sean				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	16-Nov-05	£290.00	Floor covering (Mara Home Furnishings)	DR SEAN FARREN
Capital - IT Equipment Purchase	19-May-06	£811.00	Copier (GM Computer Systems)	DR SEAN FARREN
Members Office - Repairs & Maintenance	16-Nov-05	£250.00	Office Sign (Louis B0yle)	DR SEAN FARREN
Members IT Maintenance	19-May-06	£225.29	I.T. Maintenance	DR SEAN FARREN
Members Office - Rent	20-Apr-05	£428.00	Rent	FENTON & OTHERS
Members Office - Rent	03-May-05	£428.00	Rent	FENTON & OTHERS
Members Office - Rent	06-Jun-05	£428.00	Rent	FENTON & OTHERS
Members Office - Rent	05-Jul-05	£428.00	Rent	FENTON & OTHERS
Members Office - Rent	02-Aug-05	£428.00	Rent	FENTON & OTHERS
Members Office - Rent	01-Sep-05	£428.00	Rent	FENTON & OTHERS
Members Office - Rent	03-Oct-05	£428.00	Rent	FENTON & OTHERS
Members Office - Rent	01-Nov-05	£428.00	Rent	FENTON & OTHERS
Members Office - Rent	16-Nov-05	£84.00	Rent	DR SEAN FARREN
Members Office - Rent	05-Dec-05	£520.00	Rent	FENTON & OTHERS
Members Office - Rent	29-Dec-05	£520.00	Rent	FENTON & OTHERS
Members Office - Rent	01-Feb-06	£520.00	Rent	FENTON & OTHERS
Members Office - Rent	06-Mar-06	£520.00	Rent	FENTON & OTHERS
Members Office - Rates	17-Aug-05	£538.90	Rates	DR SEAN FARREN
Members Office - Rates	16-Nov-05	£269.45	Rates	DR SEAN FARREN
Members Office - Rates	17-Jan-06	£269.45	Rates	DR SEAN FARREN
Members Office - Rates	19-May-06	£269.45	Rates	DR SEAN FARREN
Members Office - Utilities	28-Sep-05	£250.00	Electricity, Oil, Heating	DR SEAN FARREN
Members Office - Utilities	16-Nov-05	£250.00	Electricity, Oil, Heating	DR SEAN FARREN
Members Office - Utilities	09-Jan-06	£250.00	Electricity, Oil, Heating	DR SEAN FARREN
Members Office - Utilities	19-May-06	£250.00	Electricity, Oil, Heating	DR SEAN FARREN
Members Office - Electricity	17-Aug-05	£75.59	Electricity	DR SEAN FARREN
Members Office - Electricity	16-Nov-05	£91.62	Electricity	DR SEAN FARREN
Members Office - Electricity	09-Jan-06	£19.14	Electricity	DR SEAN FARREN
Members Office - Electricity	19-May-06	£122.99	Electricity	DR SEAN FARREN
Members Telephones	17-Aug-05	£111.11	Telephone Charges (BT)	DR SEAN FARREN
Members Telephones	28-Sep-05	£53.97	Telephone Charges (BT)	DR SEAN FARREN
Members Telephones	16-Nov-05	£395.83	Telephone Charges (BT)	DR SEAN FARREN

Members' Office Costs Allowance 2005-2006

Members Telephones	09-Jan-06	£105.05	Telephone Charges (BT)	DR SEAN FARREN
Members Telephones	19-May-06	£283.91	Telephone Charges (BT)	DR SEAN FARREN
Members Internet	16-Nov-05	£53.97	Internet Charges	DR SEAN FARREN
Members Internet	09-Jan-06	£53.96	Internet Charges	DR SEAN FARREN
Members Internet	19-May-06	£53.97	Internet Charges	DR SEAN FARREN
Members Mobiles	17-Aug-05	£219.10	Mobile Phone Charges	DR SEAN FARREN
Members Mobiles	16-Nov-05	£274.95	Mobile Phone Charges	DR SEAN FARREN
Members Mobiles	09-Jan-06	£191.15	Mobile Phone Charges	DR SEAN FARREN
Members Mobiles	19-May-06	£266.38	Mobile Phone Charges	DR SEAN FARREN
Members Consumables	11-Oct-05	£393.40	Constituency Registers (Crown Office)	DR SEAN FARREN
Members Consumables	16-Nov-05	£80.68	Office Supplies	DR SEAN FARREN
Members Consumables	09-Jan-06	£16.84	Office Supplies	DR SEAN FARREN
Members Consumables	17-Jan-06	£84.99	Office Supplies	DR SEAN FARREN
Members Petty Cash	17-Aug-05	£20.00	Petty Cash	DR SEAN FARREN
Members Petty Cash	19-May-06	£51.70	Petty Cash	DR SEAN FARREN
Members Advertising	17-Aug-05	£82.25	Advertising	DR SEAN FARREN
Members Advertising	19-May-06	£41.13	Advertising	DR SEAN FARREN
Members Taxable Telephone	31-Aug-05	£125.01	Taxable Telephone Charges	NI Assembly
Members Taxable Telephone	31-Dec-05	£130.43	Taxable Telephone Charges	NI Assembly
Members Taxable Telephone	31-Jan-06	£123.64	Taxable Telephone Charges	NI Assembly
Members Party Secretarial Expenses	18-Nov-05	£1,800.00	PR Services	SDLP
Members Party Secretarial Expenses	12-Jan-06	£978.00	Secretarial & Admin	SDLP
Members Miscellaneous Expenses - CLOSED	28-Sep-05	£393.40	Constituency Registers (Crown Office)	DR SEAN FARREN
Members Miscellaneous Expenses - CLOSED	09-Jan-06	£35.00	Data Protection Registration	DR SEAN FARREN
Members Miscellaneous Expenses - CLOSED	19-May-06	£84.00	Office Supplies	DR SEAN FARREN
Support Staff Costs		£21,316.29	Support Staff Costs	
Total		£37,640.99		

Members' Office Costs Allowance 2005-2006

Ford, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	16-Jan-06	£568.00	Computer (Dell)	MR DAVID FORD
Capital - IT Equipment Purchase	22-Feb-06	£359.78	IT. Software (PC World)	MR DAVID FORD
Members IT Maintenance	11-Nov-05	£62.29	IT. Maintenance	PIPEX COMMUNICATIONS UK LTD
Members IT Maintenance	16-Jan-06	£230.00	Website Set up	PRATER RAINES LTD
Members Office - Rent	20-Apr-05	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	03-May-05	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	06-Jun-05	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	14-Jun-05	-£25.00	Contribution to Costs	MR DAVID FORD
Members Office - Rent	05-Jul-05	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	02-Aug-05	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Sep-05	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	03-Oct-05	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Nov-05	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	05-Dec-05	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	29-Dec-05	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	01-Feb-06	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Rent	06-Mar-06	£250.00	Rent	NOEL MCLAUGHLIN
Members Office - Insurance	23-Jan-06	£412.36	Insurance	NOEL MCLAUGHLIN
Members Office - Rates	23-Aug-05	£988.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£197.71	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£197.71	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£197.71	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£197.71	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£197.71	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	28-Jun-05	£68.32	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	05-Jan-06	£57.31	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	09-May-06	£120.45	Gas	PHOENIX NATURAL GAS LTD
Members Office - Electricity	18-May-05	£53.91	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	17-Aug-05	£38.94	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	29-Nov-05	£75.43	Electricity	NORTHERN IRELAND ELECTRICITY P

Members' Office Costs Allowance 2005-2006

Members Office - Electricity	24-Feb-06	£62.17	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	14-Jun-05	£188.05	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jun-05	£66.93	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Sep-05	£51.46	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Jan-06	£49.38	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Jan-06	£177.37	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Mar-06	£48.82	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Mar-06	£165.78	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	15-Jun-05	£79.68	Mobile Phone Charges	MR DAVID FORD
Members Mobiles	21-Jun-05	£70.04	Mobile Phone Charges	MR DAVID FORD
Members Mobiles	24-Aug-05	£165.97	Mobile Phone Charges	MR DAVID FORD
Members Mobiles	19-Oct-05	£150.41	Mobile Phone Charges	MR DAVID FORD
Members Mobiles	01-Dec-05	£125.43	Mobile Phone Charges	MR DAVID FORD
Members Mobiles	30-Dec-05	£120.59	Mobile Phone Charges	MR DAVID FORD
Members Mobiles	23-Jan-06	£113.17	Mobile Phone Charges	MR DAVID FORD
Members Mobiles	28-Feb-06	£100.97	Mobile Phone Charges	MR DAVID FORD
Members Mobiles	21-Mar-06	£92.40	Mobile Phone Charges	MR DAVID FORD
Members Consumables	17-Aug-05	£65.80	IT Equipment	ISLAND OFFICE SUPPLIES
Members Consumables	17-Aug-05	£43.94	Office Maintenance	EMERALD FIRE PROTECTION
Members Consumables	18-Jan-06	£19.99	Organiser	MR DAVID FORD
Members Petty Cash	17-May-05	£30.00	Petty Cash	LYNN FRAZER
Members Advertising	19-May-06	£2,749.36	Advertising Leaflets	LAGAN PRINT LTD
Members Leaflets	27-Feb-06	£1,055.37	Leaflets	THE ROYAL MAIL (REMITTANCE)
Members Leaflets	02-Jun-06	£1,131.59	Leaflet Distribution	THE ROYAL MAIL (REMITTANCE)
Members Recovery of Stationery	25-Jan-06	£7.92	OCA Stationery Recovery	NI ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£4.25	OCA Stationery Recovery	NI ASSEMBLY
Members Research Agency Secretarial	07-Dec-05	£250.00	Secretarial & Admin	ULTONIA SOLUTIONS
Members Research Agency Secretarial	03-Jan-06	£500.00	Secretarial & Admin (ULTONIA SOLUTIONS)	MR DAVID FORD
Support Staff Costs		£31,895.81	Support Staff Costs	
Total		£46,581.59		

Members' Office Costs Allowance 2005-2006

Foster, Arlene				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	14-Nov-05	£352.50	Laptop	JASON MAHON LIMITED
Capital - Office Equip Purchase	18-May-05	£333.74	Ink Cartridge, Office Supplies (Erne Business Equi	ERNE BUSINESS EQUIP
Capital - Office Equip Purchase	14-Jun-05	£1,703.75	Printer and Toner (Erne Business Equipment)	ERNE BUSINESS EQUIP
Capital - Office Equip Purchase	24-Oct-05	£305.50	Fax Machine	ERNE BUSINESS EQUIP
Members Office - Repairs & Maintenance	14-Jun-05	£507.90	Office Sign	L. E. GRAPHICS
Members Office - Repairs & Maintenance	07-Sep-05	£104.58	Office Equipment	ARLENE FOSTER MLA
Members IT Equipment Purchase - CLOSED	24-Jun-05	£32.72	I.T. Consumables	VIKING DIRECT LIMITED
Members IT Equipment Purchase - CLOSED	24-Jun-05	-£32.72	I.T. Consumables (Refund)	VIKING DIRECT LIMITED
Members Office - Rent	20-Apr-05	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	03-May-05	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	06-Jun-05	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	14-Jun-05	-£50.00	Rent	ARLENE FOSTER MLA
Members Office - Rent	05-Jul-05	£750.00	Rent	DAVID DONALDSON
Members Office - Rent	02-Aug-05	£750.00	Rent	DAVID DONALDSON
Members Office - Rent	01-Sep-05	£750.00	Rent	DAVID DONALDSON
Members Office - Rent	03-Oct-05	£750.00	Rent	DAVID DONALDSON
Members Office - Rent	01-Nov-05	£600.00	Rent	DAVID DONALDSON
Members Office - Rent	05-Dec-05	£0.00	Rent	DAVID DONALDSON
Members Office - Rent	29-Dec-05	£0.00	Rent	DAVID DONALDSON
Members Office - Rent	01-Feb-06	£0.00	Rent	DAVID DONALDSON
Members Office - Rent	06-Mar-06	£0.00	Rent	DAVID DONALDSON
Members Office - Insurance	14-Jun-05	£675.00	Insurance	MRS O'MALLEY'S
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	£20.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	07-Jun-05	£123.89	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Jun-05	£123.79	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Jun-05	£20.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£20.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£123.79	Rates	RATE COLLECTION AGENCY

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Members Office - Rates	01-Jul-05	£20.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£123.79	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£20.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£123.79	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£20.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£123.79	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£20.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£123.79	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£20.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£20.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£20.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	21-Dec-05	£385.00	Oil	ARLENE FOSTER MLA
Members Office - Electricity	18-May-05	£209.55	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	01-Aug-05	£108.05	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	14-Nov-05	£91.94	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	18-May-05	£86.85	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jun-05	£299.31	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Jun-05	£48.35	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Jul-05	£77.51	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Oct-05	£341.12	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Oct-05	£341.12	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Oct-05	£48.35	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Nov-05	£77.51	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Dec-05	£64.98	Mobile Phone Charges	ARLENE FOSTER MLA
Members Telephones	19-Dec-05	£75.86	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Jan-06	£441.27	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Mar-06	£295.38	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Mar-06	£373.90	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	18-May-05	£158.38	Mobile Phone Charges	ARLENE FOSTER MLA

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Members Mobiles	09-Jun-05	£165.16	Mobile Phone Charges	ARLENE FOSTER MLA
Members Mobiles	27-Jun-05	£100.86	Mobile Phone Charges	ARLENE FOSTER MLA
Members Mobiles	28-Jul-05	£93.85	Mobile Phone Charges	ARLENE FOSTER MLA
Members Mobiles	07-Sep-05	£130.03	Mobile Phone Charges	ARLENE FOSTER MLA
Members Mobiles	11-Oct-05	£91.89	Mobile Phone Charges	ARLENE FOSTER MLA
Members Mobiles	27-Oct-05	£89.41	Mobile Phone Charges	ARLENE FOSTER MLA
Members Mobiles	01-Dec-05	£90.38	Mobile Phone Charges	ARLENE FOSTER MLA
Members Mobiles	05-Jan-06	£102.35	Mobile Phone Charges	ARLENE FOSTER MLA
Members Mobiles	22-May-06	£65.56	Mobile Phone Charges	ARLENE FOSTER MLA
Members Office Equipment Leasing	05-Sep-05	£10.18	Office Services	MAYBIN
Members Office Equipment - Non Capital	18-May-05	£333.74	Office Supplies (Erne Business Equipment)	ERNE BUSINESS EQUIP
Members Office Equipment - Non Capital	18-May-05	-£333.74	Office Supplies (Erne Business Equipment)	ERNE BUSINESS EQUIP
Members Office Equipment - Non Capital	14-Jun-05	£1,703.75	Printer/Toner (Erne Business Equipment)	ERNE BUSINESS EQUIP
Members Office Equipment - Non Capital	14-Jun-05	-£1,703.75	Printer/Toner (Erne Business Equipment)	ERNE BUSINESS EQUIP
Members Consumables	18-May-05	£10.18	Office Services	MAYBIN
Members Consumables	07-Jun-05	£129.25	I.T. Equipment	ERNE BUSINESS EQUIP
Members Consumables	14-Jun-05	£10.18	Office Services	MAYBIN
Members Consumables	24-Jun-05	£46.88	Office Supplies	ERNE BUSINESS EQUIP
Members Consumables	24-Jun-05	£62.08	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	24-Jun-05	£32.72	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	05-Jul-05	£10.18	Office Services	MAYBIN
Members Consumables	05-Jul-05	£48.35	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	24-Oct-05	£111.63	Office Supplies	ERNE BUSINESS EQUIP
Members Consumables	14-Nov-05	£92.21	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	21-Dec-05	£29.69	Waste Collection	ARLENE FOSTER MLA
Members Petty Cash	18-May-05	£95.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	18-May-05	£75.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	09-Jun-05	£20.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	27-Jun-05	£50.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	27-Jul-05	£50.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	07-Sep-05	£100.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	27-Oct-05	£100.00	Petty Cash	ARLENE FOSTER MLA

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Members Petty Cash	14-Nov-05	£100.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	23-Nov-05	£50.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	02-Dec-05	£50.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	21-Dec-05	£50.00	Petty Cash	ARLENE FOSTER MLA
Members Petty Cash	05-Jan-06	£50.00	Petty Cash	ARLENE FOSTER MLA
Members Volunteers Expenses	07-Sep-05	£160.00	Volunteer Expenses	ARLENE FOSTER MLA
Members Volunteers Expenses	14-Nov-05	£20.00	Volunteer Expenses	ARLENE FOSTER MLA
Members Volunteers Expenses	19-Dec-05	£40.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	05-Jan-06	£40.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Recovery of Stationery	25-Jan-06	£36.55	OCA Stationery Recovery	NI ASSEMBLY
Self Employed Secretarial	18-May-05	£320.00	Secretarial & Admin	ROBIN RAMSEY
Self Employed Secretarial	18-May-05	£400.00	Secretarial & Admin	ROBIN RAMSEY
Self Employed Secretarial	07-Jun-05	£320.00	Secretarial & Admin	ROBIN RAMSEY
Self Employed Secretarial	14-Jun-05	£320.00	Secretarial & Admin	ROBIN RAMSEY
Self Employed Secretarial	14-Jun-05	£75.00	Secretarial & Admin (Ali Brooker)	ARLENE FOSTER MLA
Self Employed Secretarial	05-Jul-05	£400.00	Secretarial & Admin	ROBIN RAMSEY
Self Employed Secretarial	05-Jul-05	£680.00	Secretarial & Admin	MRS K MCCLEMENTS
Self Employed Secretarial	05-Sep-05	£720.00	Secretarial & Admin	ROBIN RAMSEY
Self Employed Secretarial	24-Oct-05	£400.00	Secretarial & Admin	ROBIN RAMSEY
Self Employed Secretarial	23-Nov-05	£320.00	Secretarial & Admin	ROBIN RAMSEY
Self Employed Secretarial	05-Jan-06	£720.00	Secretarial & Admin	ROBIN RAMSEY
Support Staff Costs		£26,784.70	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2005-2006

Gallagher, Tommy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Maintenance	17-Jun-05	£130.00	IT Maintenance	THOMAS GALLAGHER
Members IT Maintenance	22-Dec-05	£112.80	IT Maintenance	ADVANCE GROUP
Members Office - Rent	25-Apr-05	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	25-Apr-05	£1,020.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	01-Jul-05	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	01-Jul-05	£1,020.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	03-Oct-05	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	03-Oct-05	£1,020.00	Rent	FRANK & MARY McGRORY
Members Office - Rent	30-Dec-05	£455.00	Rent	THOMAS CORRIGAN
Members Office - Rent	30-Dec-05	£1,560.00	Rent	FRANK & MARY McGRORY
Members Office - Rates	27-May-05	£219.21	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jun-05	£46.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£109.59	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£23.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£109.59	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£23.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£109.59	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£23.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£109.59	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£23.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£109.59	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£23.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£109.59	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£23.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£109.59	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£23.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£109.59	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£23.16	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	05-May-05	£43.83	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	01-Aug-05	£32.70	Electricity	NORTHERN IRELAND ELECTRICITY P

Members' Office Costs Allowance 2005-2006

Members Office - Electricity	18-Nov-05	£40.85	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	10-Mar-06	£47.01	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	01-Jun-05	£253.49	Phone charges	HELLO TELECOM
Members Telephones	16-Jun-05	£149.41	Phone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Jun-05	£48.35	Phone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Jun-05	£185.37	Phone charges	HELLO TELECOM
Members Telephones	21-Jul-05	£53.66	Phone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Aug-05	£242.23	Phone charges	HELLO TELECOM
Members Telephones	05-Sep-05	£359.21	Phone charges	HELLO TELECOM
Members Telephones	19-Sep-05	£249.43	Phone charges	HELLO TELECOM
Members Telephones	19-Sep-05	£151.12	Phone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Sep-05	£48.35	Phone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Sep-05	£280.66	Phone charges	THOMAS GALLAGHER
Members Telephones	10-Oct-05	£57.24	Phone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Oct-05	£233.77	Phone charges	HELLO TELECOM
Members Telephones	22-Dec-05	£202.23	Phone charges	HELLO TELECOM
Members Telephones	19-Jan-06	£151.30	Phone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Jan-06	£48.35	Phone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Jan-06	£56.37	Phone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-May-06	£209.21	Phone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-May-06	£329.95	Phone charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	17-May-05	£72.73	Mobile	THOMAS GALLAGHER
Members Mobiles	17-Jun-05	£59.98	Mobile	THOMAS GALLAGHER
Members Mobiles	17-Aug-05	£119.73	Mobile	THOMAS GALLAGHER
Members Mobiles	22-Sep-05	£73.26	Mobile	THOMAS GALLAGHER
Members Mobiles	10-Oct-05	£104.71	Mobile	THOMAS GALLAGHER
Members Mobiles	18-Nov-05	£88.46	Mobile	THOMAS GALLAGHER
Members Mobiles	30-Dec-05	£75.47	Mobile	THOMAS GALLAGHER
Members Mobiles	13-Mar-06	£93.75	Mobile	THOMAS GALLAGHER
Members Consumables	30-Dec-05	£134.36	Printer Toner and bin collection	THOMAS GALLAGHER
Members Consumables	28-Feb-06	£29.36	Replacement cover for fax machine	VIKING DIRECT LIMITED
Members Petty Cash	05-May-05	£80.00	Petty Cash	THOMAS GALLAGHER

Members' Office Costs Allowance 2005-2006

Members Petty Cash	01-Jun-05	£90.00	Petty Cash	THOMAS GALLAGHER
Members Petty Cash	20-Jun-05	£95.00	Petty Cash	MR TOMMY GALLAGHER
Members Petty Cash	21-Jul-05	£90.00	Petty Cash	MR TOMMY GALLAGHER
Members Petty Cash	05-Sep-05	£90.00	Petty Cash	MR TOMMY GALLAGHER
Members Petty Cash	22-Dec-05	£200.00	Petty Cash	MR TOMMY GALLAGHER
Members Advertising	06-Dec-05	£1,200.00	Advertising	THE PRINT FACTORY
Members Party Secretarial Expenses	19-Dec-05	£1,800.00	Party Secretarial Services	SDLP
Members Recovery of Stationery	06-Jan-06	£2.30	Assembly Recovered Stationery	NI ASSEMBLY
Support Staff Costs		£32,016.46	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2005-2006

Gardiner, Samuel				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	08-Jun-05	£123.38	Office Maintenance	SAMUEL GARDINER MLA
Members Office - Repairs & Maintenance	05-Jul-05	£80.00	Office Maintenance	SAMUEL GARDINER MLA
Members Office - Repairs & Maintenance	10-Aug-05	£206.97	Rent, telephone and Electricity	SAMUEL GARDINER MLA
Members Office - Rent	03-May-05	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Rent	08-Jun-05	£278.60	Rent	SAMUEL GARDINER MLA
Members Office - Rent	05-Jul-05	£105.40	Rent	SAMUEL GARDINER MLA
Members Office - Rent	05-Jul-05	£105.40	Rent	SAMUEL GARDINER MLA
Members Office - Rent	03-Aug-05	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Rent	06-Sep-05	£105.40	Rent	SAMUEL GARDINER MLA
Members Office - Rent	11-Oct-05	£105.40	Rent	SAMUEL GARDINER MLA
Members Office - Rent	01-Nov-05	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Rent	03-Nov-05	£744.37	Rent	SAMUEL GARDINER MLA
Members Office - Rent	01-Feb-06	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Rates	27-Apr-05	£319.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-May-05	£485.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£319.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£319.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£319.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£319.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£319.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£319.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£319.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£319.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£319.95	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	08-Jun-05	£425.61	Electricity charges	SAMUEL GARDINER MLA
Members Office - Electricity	10-Aug-05	£191.77	Electricity charges	SAMUEL GARDINER MLA
Members Office - Electricity	03-Nov-05	£246.26	Electricity charges	SAMUEL GARDINER MLA
Members Telephones	08-Jun-05	£154.36	Telephone charges	SAMUEL GARDINER MLA
Members Telephones	05-Jul-05	£236.84	Telephone charges	SAMUEL GARDINER MLA
Members Telephones	10-Aug-05	£105.71	Telephone charges	SAMUEL GARDINER MLA

Members' Office Costs Allowance 2005-2006

Members Telephones	03-Nov-05	£105.71	Telephone charges	SAMUEL GARDINER MLA
Members Telephones	26-Jan-06	£253.04	Telephone charges	SAMUEL GARDINER MLA
Members Consumables	08-Jun-05	£169.18	Papers, Bin collection, Office Cleaning	SAMUEL GARDINER MLA
Members Consumables	05-Jul-05	£25.45	Papers	SAMUEL GARDINER MLA
Members Consumables	05-Jul-05	£25.20	Papers	SAMUEL GARDINER MLA
Members Consumables	10-Aug-05	£32.75	Papers	SAMUEL GARDINER MLA
Members Consumables	06-Sep-05	£31.31	Papers, Office Supplies	SAMUEL GARDINER MLA
Members Consumables	11-Oct-05	£26.20	Papers	SAMUEL GARDINER MLA
Members Consumables	03-Nov-05	£32.75	Papers	SAMUEL GARDINER MLA
Members Petty Cash	05-Jul-05	£150.00	Petty Cash	SAMUEL GARDINER MLA
Members Petty Cash	05-Jul-05	£120.00	Petty Cash	SAMUEL GARDINER MLA
Members Petty Cash	10-Aug-05	£320.00	Petty Cash	SAMUEL GARDINER MLA
Members Petty Cash	06-Sep-05	£120.00	Petty Cash	SAMUEL GARDINER MLA
Members Petty Cash	11-Oct-05	£150.00	Petty Cash	SAMUEL GARDINER MLA
Members Advertising	08-Jun-05	£124.13	Advertising	SAMUEL GARDINER MLA
Members Party Secretarial Expenses	23-May-05	£500.00	Party Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	28-Nov-05	£500.00	Party Secretarial Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	06-Jan-06	£50.87	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	10-Jan-06	£7.47	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	16-Jan-06	£13.11	OCA Stationery Recovery	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	03-Nov-05	£120.00	Office Cleaning	SAMUEL GARDINER MLA
Support Staff Costs		£32,222.23	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2005-2006

Gildernew, Michelle				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	17-Jun-05	£3,000.00	Rent	MS MICHELLE GILDERNEW
Members Office - Rent	04-Oct-05	£3,000.00	Rent	MS MICHELLE GILDERNEW
Members Office - Rent	31-Jan-06	£3,000.00	Rent	MS MICHELLE GILDERNEW
Members Office - Rent	09-May-06	£1,686.00	Rent	MS MICHELLE GILDERNEW
Members Telephones	05-Aug-05	£290.40	Telephone charges	MS MICHELLE GILDERNEW
Members Telephones	27-Oct-05	£49.45	Telephone charges	MS MICHELLE GILDERNEW
Members Telephones	25-Nov-05	£233.30	Telephone charges	MS MICHELLE GILDERNEW
Members Telephones	04-Jan-06	£78.17	Telephone charges	MS MICHELLE GILDERNEW
Members Mobiles	27-Oct-05	£369.50	Mobile Phone Charges	MS MICHELLE GILDERNEW
Members Mobiles	04-Jan-06	£559.60	Mobile Phone Charges	MS MICHELLE GILDERNEW
Members Consumables	25-Nov-05	£3.61	Wheelie bin service	MS MICHELLE GILDERNEW
Members Taxable Telephone	30-Nov-05	£27.60	Taxable Telephone Charges	NI Assembly
Members Taxable Telephone	31-Jan-06	£55.20	Taxable Telephone Charges	NI Assembly
Members Party Secretarial Expenses	24-Jun-05	£4,000.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	05-Sep-05	£4,000.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	18-Nov-05	£5,000.00	Party Secretarial Services	MS MICHELLE GILDERNEW
Members Party Secretarial Expenses	27-Feb-06	£4,000.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	30-Jan-06	£97.64	Recovery of Stationery Costs	NI Assembly
Support Staff Costs		£18,549.36	Support Staff Costs	
Total		£47,999.83		

Members' Office Costs Allowance 2005-2006

Girvan, Paul				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	07-Dec-05	£337.95	DVD rewriter, External DVDR (PC World)	WILLIAM PAUL GIRVAN
Capital - IT Equipment Purchase	14-Dec-05	£1,149.98	Computer and Equipment (PC World)	WILLIAM PAUL GIRVAN
Members Office - Repairs & Maintenance	07-Dec-05	£255.00	60 sheets of hardboard (Islandbawn Stores Ltd)	WILLIAM PAUL GIRVAN
Members Office - Repairs & Maintenance	22-May-06	£284.00	Radiators (B&Q)	WILLIAM PAUL GIRVAN
Members IT Maintenance	07-Dec-05	£330.00	Map of Belfast (Newtownabbey Borough Council)	WILLIAM PAUL GIRVAN
Members IT Maintenance	14-Dec-05	£49.99	Antivirus software	WILLIAM PAUL GIRVAN
Members Office - Rent	07-Dec-05	£39.00	Room hire	WILLIAM PAUL GIRVAN
Members Office - Rent	22-May-06	£4,829.75	Rent	WILLIAM PAUL GIRVAN
Members Office - Rates	22-May-06	£272.69	Rates	WILLIAM PAUL GIRVAN
Members Office - Oil, Fuel	07-Dec-05	£138.35	Oil	WILLIAM PAUL GIRVAN
Members Office - Oil, Fuel	19-May-06	£132.20	Oil	WILLIAM PAUL GIRVAN
Members Office - Electricity	09-Dec-05	£336.29	Electricity charges	WILLIAM PAUL GIRVAN
Members Office - Electricity	04-Jan-06	£479.00	Electricity charges	WILLIAM PAUL GIRVAN
Members Office - Electricity	19-May-06	£50.18	Electricity charges	WILLIAM PAUL GIRVAN
Members Office - Electricity	22-May-06	£235.32	Electricity charges	WILLIAM PAUL GIRVAN
Members Telephones	07-Dec-05	£149.99	Telephone system purchase	WILLIAM PAUL GIRVAN
Members Telephones	09-Dec-05	£1,471.08	Telephone charges	WILLIAM PAUL GIRVAN
Members Telephones	19-May-06	£249.13	Telephone charges	WILLIAM PAUL GIRVAN
Members Telephones	22-May-06	£258.89	Telephone charges	WILLIAM PAUL GIRVAN
Members Internet	07-Dec-05	£50.00	Wireless broadband	WILLIAM PAUL GIRVAN
Members Internet	09-Dec-05	£447.08	Internet Charges	WILLIAM PAUL GIRVAN
Members Internet	22-May-06	£105.71	Internet Charges	WILLIAM PAUL GIRVAN
Members Mobiles	07-Dec-05	£187.25	Mobile Phone Charges	WILLIAM PAUL GIRVAN
Members Consumables	07-Dec-05	£663.27	Water heater, Paint, Lights, Blender, Curtains (B&Q)	WILLIAM PAUL GIRVAN
Members Consumables	09-Dec-05	£342.63	Office Supplies (Viking Direct)	WILLIAM PAUL GIRVAN
Members Consumables	14-Dec-05	£129.99	Desk chair	WILLIAM PAUL GIRVAN
Members Consumables	22-May-06	£79.32	Office Supplies	WILLIAM PAUL GIRVAN
Members Petty Cash	07-Dec-05	£250.00	Petty Cash	WILLIAM PAUL GIRVAN
Members Petty Cash	22-May-06	£605.00	Petty Cash	WILLIAM PAUL GIRVAN
Members Advertising	22-May-06	£1,339.50	Advertising (Morton Newspaper)	WILLIAM PAUL GIRVAN

Members' Office Costs Allowance 2005-2006

Members Recovery of Stationery	06-Jan-06	£36.36	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£57.43	OCA Stationery Recovery	N.I ASSEMBLY
Support Staff Costs		£32,565.77	Support Staff Costs	
Total		£47,908.10		

Members' Office Costs Allowance 2005-2006

Hanna, Carmel				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	09-May-06	£2,409.51	Computer Equipment (Dell)	DELL
Capital - Office Equip Purchase	03-Feb-06	£253.99	Office Equipment - Vacuum Cleaner (Amazon)	MRS CARMEL HANNA
Members Office - Repairs & Maintenance	05-Sep-05	£50.00	TWIN SOCKETS Maintenance	AC SECURITY & ELECTRICAL
Members Office - Repairs & Maintenance	06-Sep-05	£229.13	Disability Access Audit	MRS CARMEL HANNA
Members Office - Rent	25-Apr-05	£1,468.75	Rent	HANNA & COMPANY
Members Office - Rent	26-Jul-05	£1,468.75	Rent	HANNA & COMPANY
Members Office - Rent	14-Oct-05	£2,056.25	Rent (HANNA & COMPANY)	MRS CARMEL HANNA
Members Office - Rent	11-Jan-06	£2,056.25	Rent	HANNA & COMPANY
Members Office - Rates	27-Apr-05	£182.40	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£182.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£182.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£182.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£182.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£182.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£182.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£182.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£182.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£182.36	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	09-May-06	£464.93	Oil & Fuel	MRS CARMEL HANNA
Members Telephones	22-Apr-05	£71.27	Fax Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Apr-05	£317.50	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Jul-05	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-Jul-05	£316.02	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-Jul-05	£104.09	Fax Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Sep-05	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Oct-05	£387.50	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Oct-05	£143.05	Fax Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Jan-06	£381.47	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Jan-06	£150.14	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	13-Dec-05	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2005-2006

Members Internet	15-Mar-06	£153.19	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	25-Apr-05	£61.68	Phone Charges	VODAFONE NI LIMITED
Members Mobiles	23-May-05	£92.83	Mobile Phone	VODAFONE (NI) LIMITED
Members Mobiles	23-May-05	£79.48	Phone Charges	VODAFONE NI LIMITED
Members Mobiles	05-Jul-05	£146.96	Phone Charges	VODAFONE NI LIMITED
Members Mobiles	26-Jul-05	£192.35	Phone Charges	VODAFONE (NI) LIMITED
Members Mobiles	27-Oct-05	£659.92	Phone Charges	VODAFONE NI LIMITED
Members Mobiles	11-Jan-06	£226.78	Phone Charges	VODAFONE (NI) LIMITED
Members Mobiles	03-Feb-06	£203.32	Phone Charges	VODAFONE NI LIMITED
Members Consumables	25-Apr-05	£9.30	Newspapers	QUBSU SHOP
Members Consumables	27-May-05	£10.58	Recycling Office Papers	HUHTAMAKI (LISBURN) LTD
Members Consumables	05-Jul-05	£9.99	Recycling Office Papers	HUHTAMAKI (LISBURN) LTD
Members Consumables	05-Jul-05	£9.50	Newspapers	QUBSU SHOP
Members Consumables	15-Jul-05	£9.60	Newspapers	QUBSU SHOP
Members Consumables	05-Sep-05	£6.50	Newspapers	QUBSU SHOP
Members Consumables	21-Sep-05	£7.90	Newspapers	QUBSU SHOP
Members Consumables	14-Oct-05	£10.20	Newspapers	QUBSU SHOP
Members Consumables	27-Oct-05	£10.58	Recycling Office Papers	HUHTAMAKI (LISBURN) LTD
Members Consumables	03-Feb-06	£146.57	Office Equipment	MRS CARMEL HANNA
Members Consumables	06-Feb-06	£13.51	Recycling Office Papers	HUHTAMAKI (LISBURN) LTD
Members Consumables	15-Mar-06	£16.45	Recycling Office Papers	HUHTAMAKI (LISBURN) LTD
Members Consumables	15-Mar-06	£11.55	Newspapers	QUBSU SHOP
Members Consumables	09-May-06	£53.73	Office Supplies	BANNER BUSINESS SUPPLIES
Members Petty Cash	27-Oct-05	£61.68	Petty Cash	MRS CARMEL HANNA
Members Petty Cash	13-Jan-06	£47.82	Petty Cash	MRS CARMEL HANNA
Members Party Secretarial Expenses	18-Nov-05	£1,800.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	12-Jan-06	£1,793.00	Secretarial/ Administration Assistance	SDLP
Members Recovery of Stationery	10-Jan-06	£0.62	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	21-Mar-06	£32.67	OCA Stationery Recovery	N.I ASSEMBLY

Members' Office Costs Allowance 2005-2006

Members Miscellaneous Expenses - CLOSED	23-May-05	£8.90	Newspapers	QUBSU SHOP
Members Miscellaneous Expenses - CLOSED	29-Nov-05	£9.10	Newspapers	QUBSU SHOP
Members Miscellaneous Expenses - CLOSED	22-Feb-06	£26.95	Newspapers	QUBSU SHOP
Support Staff Costs		£27,448.69	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2005-2006

Hay, William				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	07-Apr-05	£4,889.00	Office Repairs (William Warnock)	MR WILLIAM HAY
Members Office - Repairs & Maintenance	09-Jun-05	£880.00	Maintenance - Disabled entrance (William Warnock)	MR WILLIAM HAY
Members Office - Rent	20-Apr-05	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	03-May-05	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	06-Jun-05	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	05-Jul-05	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	02-Aug-05	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Sep-05	£640.00	Rent	LONDONDERRY DUP
Members Office - Rent	03-Oct-05	£640.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Nov-05	£400.00	Rent	LONDONDERRY DUP
Members Office - Rent	05-Dec-05	£520.00	Rent	LONDONDERRY DUP
Members Office - Rent	29-Dec-05	£520.00	Rent	LONDONDERRY DUP
Members Office - Rent	01-Feb-06	£520.00	Rent	LONDONDERRY DUP
Members Office - Rent	06-Mar-06	£520.00	Rent	LONDONDERRY DUP
Members Office - Oil, Fuel	19-Apr-05	£245.79	Oil & Fuel	RONALD LYTTLE (FUELS)
Members Office - Oil, Fuel	17-Jun-05	£309.00	Oil & Fuel	MOORES FUELS
Members Office - Electricity	16-Jun-05	£142.29	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	30-Aug-05	£72.11	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	28-Nov-05	£44.19	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Telephones	19-Apr-05	£96.87	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Apr-05	£786.52	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Jun-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Aug-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Aug-05	£445.23	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Aug-05	£4.57	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Nov-05	£1.63	Fax Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Nov-05	£291.09	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	28-Nov-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Consumables	19-Apr-05	£63.05	Office Supplies (INK)	VIKING DIRECT LIMITED
Members Consumables	19-Apr-05	£340.76	Office Equipment - Disabled equipment	CONFIGURE NI

Members' Office Costs Allowance 2005-2006

Members Recovery of Stationery	10-Jan-06	£17.81	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£14.81	OCA Stationery Recovery	N.I ASSEMBLY
Support Staff Costs		£33,278.15	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2005-2006

Hilditch, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	10-Jun-05	£333.66	Office Supplies (Viking Direct)	VIKING DIRECT LIMITED
Members Office - Rent	03-May-05	£1,028.12	Rent	P&S DEVELOPMENTS LTD
Members Office - Rent	03-Aug-05	£1,028.12	Rent	TRSTEEES OF THE DOWNVIEW TRUST
Members Office - Rent	01-Nov-05	£1,028.12	Rent	TRSTEEES OF THE DOWNVIEW TRUST
Members Office - Rent	01-Feb-06	£1,028.12	Rent	TRSTEEES OF THE DOWNVIEW TRUST
Members Office - Insurance	29-Jun-05	£419.29	Downview Trust Annual Insurance	TRSTEEES OF THE DOWNVIEW TRUST
Members Office - Insurance	24-Oct-05	£548.26	Insurance Renewal	THE INSURANCE PARTNERSHIP
Members Office - Rates	25-May-05	£288.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£144.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£144.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£144.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£144.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£144.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£144.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£144.30	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£144.30	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	10-Jun-05	£268.81	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	16-Aug-05	£79.03	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	16-Dec-05	£113.67	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	27-Feb-06	£726.19	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Telephones	05-Apr-05	£153.81	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-May-05	£256.31	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Aug-05	£132.46	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Aug-05	£302.03	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Oct-05	£99.59	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Oct-05	£236.18	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jan-06	£217.66	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Feb-06	£33.29	Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	24-Oct-05	£170.78	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	05-Jan-06	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2005-2006

Members Internet	09-May-06	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	05-May-05	£117.99	Mobiles	MR DAVID W HILDITCH
Members Mobiles	22-Jun-05	£109.07	Mobiles	MR DAVID W HILDITCH
Members Mobiles	05-Jul-05	£358.37	Mobiles	MR DAVID W HILDITCH
Members Mobiles	24-Aug-05	£107.49	Mobiles	MR DAVID W HILDITCH
Members Mobiles	07-Sep-05	£394.23	Mobiles	MR DAVID W HILDITCH
Members Mobiles	26-Sep-05	£94.00	Mobiles	MR DAVID W HILDITCH
Members Mobiles	27-Oct-05	£264.84	Mobiles	MR DAVID W HILDITCH
Members Mobiles	22-Dec-05	£232.46	Mobiles	MR DAVID W HILDITCH
Members Mobiles	05-Jan-06	£147.87	Mobiles	MR DAVID W HILDITCH
Members Mobiles	26-Jan-06	£98.84	Mobiles	MR DAVID W HILDITCH
Members Mobiles	01-Mar-06	£81.47	Mobiles	MR DAVID W HILDITCH
Members Mobiles	09-May-06	£193.69	Mobiles	MR DAVID W HILDITCH
Members Consumables	22-Jun-05	£21.24	Office Supplies (Stamps)	MR DAVID W HILDITCH
Members Consumables	29-Jun-05	£42.06	Stationery	VIKING DIRECT LIMITED
Members Consumables	24-Aug-05	£15.12	Office Supplies (Stamps)	MR DAVID W HILDITCH
Members Consumables	07-Sep-05	£20.16	Office Supplies (Stamps)	MR DAVID W HILDITCH
Members Consumables	22-Sep-05	£51.65	Office Supplies (INK)	VIKING DIRECT LIMITED
Members Consumables	22-Dec-05	£8.65	Diary planner (Easons)	MR DAVID W HILDITCH
Members Consumables	01-Mar-06	£21.24	Office Supplies (Stamps)	MR DAVID W HILDITCH
Members Petty Cash	24-Aug-05	£250.00	Petty Cash	MR DAVID W HILDITCH
Members Advertising	10-Jun-05	£47.00	Advertising	EAST ANTRIM GAZETTE
Members Advertising	07-Sep-05	£300.00	Advertising (Carrick Rangers Football Club)	MR DAVID W HILDITCH
Members Advertising	22-Sep-05	£82.25	Advertising	EAST ANTRIM GAZETTE
Members Advertising	24-Oct-05	£23.50	Advertising	EAST ANTRIM GAZETTE
Members Advertising	19-Dec-05	£29.37	Advertising	EAST ANTRIM GAZETTE
Members Advertising	26-Jan-06	£35.25	Advertising	EAST ANTRIM GAZETTE
Members Miscellaneous Expenses - CLOSED	29-Jun-05	£250.00	Graphic Design and Illustration	WILLIAM MARK THOMPSON
Support Staff Costs		£34,380.96	Support Staff Costs	
Total		£47,742.51		

Members' Office Costs Allowance 2005-2006

Hillis, Norman				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	21-Mar-06	£1,096.62	Computer and Equipment (Dell)	NORMAN HILLIS MLA
Members Office - Repairs & Maintenance	06-Jul-05	£40.75	Office Repairs & Maintenance	LYLE QUIGLEY
Members Office - Repairs & Maintenance	21-Oct-05	£110.35	Office Repairs & Maintenance	LYLE QUIGLEY
Members Office - Repairs & Maintenance	20-Mar-06	£20.05	Office Repairs & Maintenance	CHUBB NI LTD
Members Office - Repairs & Maintenance	19-May-06	£1,633.01	Office Repairs & Maintenance	WILLIAM J PAUL
Members IT Maintenance	25-Jul-05	£35.00	I.T. Maintenance	INFORMATION COMMISSIONER
Members IT Maintenance	19-Sep-05	£525.00	I.T. Maintenance	ANDY CAMERON WEBSYSTEMS
Members IT Maintenance	10-Nov-05	£150.00	I.T. Maintenance	ANDY CAMERON COMPUTING
Members Office - Rent	25-Apr-05	£875.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	25-Apr-05	£750.00	Rent	LIMAVADY UUP
Members Office - Rent	01-Jul-05	£875.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	01-Jul-05	£750.00	Rent	LIMAVADY UUP
Members Office - Rent	03-Oct-05	£875.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	03-Oct-05	£750.00	Rent	LIMAVADY UUP
Members Office - Rent	30-Dec-05	£875.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	30-Dec-05	£750.00	Rent	LIMAVADY UUP
Members Office - Insurance	26-Jan-06	£438.37	Insurance	MCL INSURANCE
Members Office - Insurance	15-Mar-06	£275.63	Insurance	DAWSON WHYTE
Members Office - Rates	27-Apr-05	£127.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Apr-05	£108.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£127.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£108.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£127.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£108.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£127.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£108.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£108.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£127.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£127.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£108.26	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2005-2006

Members Office - Rates	24-Oct-05	£127.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£108.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£127.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£108.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£127.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£108.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£108.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£127.23	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	20-Mar-06	£98.72	Oil	KELLY FUELS
Members Office - Electricity	28-Apr-05	£45.39	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	26-May-05	£42.29	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	07-Jun-05	£118.20	Electricity Charges	NORMAN HILLIS MLA
Members Office - Electricity	10-Aug-05	£58.17	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	01-Sep-05	£37.06	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	21-Nov-05	£38.04	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	30-Jan-06	£108.70	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	27-Feb-06	£35.89	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Telephones	26-May-05	£41.93	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-May-05	£38.75	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jul-05	£52.86	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jul-05	£64.72	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jul-05	£87.32	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Aug-05	£38.76	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Sep-05	£32.14	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Oct-05	£73.61	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Oct-05	£53.77	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Nov-05	£52.34	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Jan-06	£33.85	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Jan-06	£65.15	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Feb-06	£33.98	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	21-Oct-05	£52.85	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	08-Nov-05	£38.75	Internet Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2005-2006

Members Internet	16-Jan-06	£52.85	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	27-Feb-06	£38.76	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	18-May-05	£102.00	Mobile Telephone Charges	NORMAN HILLIS MLA
Members Mobiles	04-Jul-05	£127.13	Mobile Telephone Charges	NORMAN HILLIS MLA
Members Mobiles	11-Aug-05	£100.00	Mobile Telephone Charges	NORMAN HILLIS MLA
Members Mobiles	26-Sep-05	£158.51	Mobile Telephone Charges	NORMAN HILLIS MLA
Members Mobiles	04-Nov-05	£84.30	Mobile Telephone Charges	NORMAN HILLIS MLA
Members Mobiles	20-Dec-05	£129.92	Mobile Telephone Charges	NORMAN HILLIS MLA
Members Mobiles	26-Jan-06	£97.66	Mobile Telephone Charges	NORMAN HILLIS MLA
Members Mobiles	28-Feb-06	£65.44	Mobile Telephone Charges	NORMAN HILLIS MLA
Members Mobiles	09-May-06	£94.63	Mobile Telephone Charges	NORMAN HILLIS MLA
Members Consumables	26-Sep-05	£210.00	Office Supplies	NORMAN HILLIS MLA
Members Consumables	09-May-06	£120.89	Office Supplies	NORMAN HILLIS MLA
Members Consumables	22-May-06	£178.89	Office Supplies	NORMAN HILLIS MLA
Members Petty Cash	14-Dec-05	£125.00	Petty Cash	DAVID MCCLARTY
Members Advertising	21-Jul-05	£82.25	Newspaper Advert	MORTON NEWSPAPERS
Members Advertising	24-Nov-05	£332.50	Newspaper Advert (Coleraine Printing Co)	NORMAN HILLIS MLA
Members Advertising	20-Dec-05	£209.38	Newspaper Advert	YELLOW PAGES
Members Advertising	02-Jun-06	£134.00	Newspaper Advert	NORMAN HILLIS MLA
Members Party Secretarial Expenses	23-May-05	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	08-Dec-05	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	22-May-06	£750.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	13-Jan-06	£11.49	Recovery of Stationery Costs	N.I ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£2.67	Recovery of Stationery Costs	N.I ASSEMBLY
Self Employed Secretarial	28-Apr-05	£416.66	Secretarial Support	Grant Cameron
Self Employed Secretarial	26-May-05	£416.66	Secretarial Support	Grant Cameron
Self Employed Secretarial	29-Jun-05	£416.66	Secretarial Support	Grant Cameron
Self Employed Secretarial	21-Jul-05	£416.66	Secretarial Support	Grant Cameron
Self Employed Secretarial	30-Aug-05	£416.66	Secretarial Support	Grant Cameron
Self Employed Secretarial	29-Sep-05	£416.66	Secretarial Support	Grant Cameron
Self Employed Secretarial	03-Nov-05	£416.66	Secretarial Support	Grant Cameron
Self Employed Secretarial	20-Dec-05	£416.66	Secretarial Support	Grant Cameron

Members' Office Costs Allowance 2005-2006

Self Employed Secretarial	30-Jan-06	£416.66	Secretarial Support	Grant Cameron
Self Employed Secretarial	28-Feb-06	£624.99	Secretarial Support	Grant Cameron
Self Employed Secretarial	27-Mar-06	£624.99	Secretarial Support	Grant Cameron
Members Miscellaneous Expenses - CLOSED	31-Jan-06	£58.75	Ordnance Survey Map	ORDNANCE SURVEY OF NORTHERN IR
Support Staff Costs		£23,997.26	Support Staff Costs	
Total		£47,787.13		

Members' Office Costs Allowance 2005-2006

Hussey, Derek				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	21-Jul-05	£573.72	Office Supplies (Viking Direct)	MR DEREK HUSSEY
Capital - Office Equip Purchase	21-Jul-05	£426.06	Office Equipment	ABC FOR PC'S
Members IT Maintenance	15-Nov-05	£41.13	I.T. Maintenance	NEWRY COMPUTER CENTRE
Members Office - Rent	20-Apr-05	£433.33	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	03-May-05	£433.33	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	06-Jun-05	£433.33	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	05-Jul-05	£433.33	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	02-Aug-05	£433.33	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Sep-05	£433.33	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	03-Oct-05	£433.33	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Nov-05	£433.33	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	05-Dec-05	£433.33	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	29-Dec-05	£433.33	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	01-Feb-06	£433.33	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	06-Mar-06	£433.33	Rent	R A POLLOCK & G R HAMILTON
Members Office - Rent	20-Mar-06	£433.34	Rent	R A POLLOCK & G R HAMILTON
Members Office - Insurance	21-Mar-06	£463.41	Insurance	R A POLLOCK & G R HAMILTON
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	27-May-05	£550.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£275.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£275.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£275.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£275.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£275.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£275.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£275.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£275.33	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	09-Jun-05	£293.83	Electricity Charges	MR DEREK HUSSEY
Members Office - Electricity	21-Mar-06	£110.48	Electricity Charges	MR DEREK HUSSEY

Members' Office Costs Allowance 2005-2006

Members Office - Electricity	22-May-06	£777.09	Electricity Charges	NORTHERN IRELAND ELECTRICITY PLC
Members Telephones	07-Jun-05	£821.32	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jun-05	£540.26	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jun-05	£257.50	Telephone Charges	MR DEREK HUSSEY
Members Telephones	21-Jul-05	£333.11	Telephone Charges	MR DEREK HUSSEY
Members Telephones	21-Mar-06	£247.53	Telephone Charges	MR DEREK HUSSEY
Members Telephones	21-Mar-06	£350.08	Telephone Charges	MR DEREK HUSSEY
Members Telephones	27-Mar-06	£106.25	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Mar-06	£14.57	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Mar-06	£126.66	Electricity	MR DEREK HUSSEY
Members Internet	21-Mar-06	£211.42	Internet Charges	MR DEREK HUSSEY
Members Office Equipment Leasing	23-May-05	£229.14	Equipment Leasing	MR DEREK HUSSEY
Members Office Equipment Leasing	27-Mar-06	£52.88	Equipment Leasing	KENNEDY BUSINESS SYSTEMS
Members Office Equipment Leasing	27-Mar-06	£55.52	Equipment Leasing	KENNEDY BUSINESS SYSTEMS
Members Professional Advisers	21-Mar-06	£440.63	Professional Fees	CONFIGURE NI
Members Consumables	21-Mar-06	£234.26	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	21-Mar-06	£125.08	Office Supplies	MR DEREK HUSSEY
Members Party Secretarial Expenses	29-Nov-05	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	29-Mar-06	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	19-May-06	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Support Staff Costs		£31,273.08	Support Staff Costs	
Total		£47,991.67		

Members' Office Costs Allowance 2005-2006

Hyland, Davy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	22-Feb-06	£3,403.98	Computer and Equipment (Grant IT Solutions)	DAVY HYLAND MLA
Capital - Office Equip Purchase	02-Jun-05	£500.07	Office Equipment (Dineen Office Supplies)	DAVY HYLAND MLA
Capital - Office Equip Purchase	03-Oct-05	£292.58	Office Equipment (Dineen Office Supplies)	DAVY HYLAND MLA
Members Equipment Maintenance	22-Feb-06	£340.75	Computer Equipment (Grant IT Solutions)	DAVY HYLAND MLA
Members Office - Rent	17-Jun-05	£3,000.00	Rent	DAVY HYLAND MLA
Members Office - Rent	01-Mar-06	£2,000.00	Rent	DAVY HYLAND MLA
Members Office - Rent	09-May-06	£2,754.38	Rent	DAVY HYLAND MLA
Members Office - Rates	27-Apr-05	£0.00	Rates	DAVY HYLAND MLA
Members Office - Rates	20-Jun-05	£183.62	Rates	DAVY HYLAND MLA
Members Office - Rates	27-Jun-05	£91.54	Rates	DAVY HYLAND MLA
Members Office - Rates	01-Jul-05	£91.54	Rates	DAVY HYLAND MLA
Members Office - Rates	23-Aug-05	£91.54	Rates	DAVY HYLAND MLA
Members Office - Rates	21-Sep-05	£91.54	Rates	DAVY HYLAND MLA
Members Office - Rates	24-Oct-05	£91.54	Rates	DAVY HYLAND MLA
Members Office - Rates	25-Nov-05	£91.54	Rates	DAVY HYLAND MLA
Members Office - Rates	20-Dec-05	£91.54	Rates	DAVY HYLAND MLA
Members Office - Rates	19-Jan-06	£91.54	Rates	DAVY HYLAND MLA
Members Office - Oil, Fuel	02-Jun-05	£206.74	Oil	DAVY HYLAND MLA
Members Office - Oil, Fuel	17-Jun-05	£199.82	Oil	DAVY HYLAND MLA
Members Office - Oil, Fuel	29-Mar-06	£200.27	Oil	DAVY HYLAND MLA
Members Office - Electricity	17-Jun-05	£551.21	Electricity Charges	DAVY HYLAND MLA
Members Office - Electricity	03-Oct-05	£264.73	Electricity Charges	DAVY HYLAND MLA
Members Office - Electricity	04-Jan-06	£285.29	Electricity Charges	DAVY HYLAND MLA
Members Telephones	01-Jun-05	£105.71	Telephone Charges	DAVY HYLAND MLA
Members Telephones	17-Jun-05	£1,041.96	Telephone Charges	DAVY HYLAND MLA
Members Telephones	03-Oct-05	£825.66	Telephone Charges	DAVY HYLAND MLA
Members Telephones	04-Oct-05	£53.28	Telephone Charges	DAVY HYLAND MLA
Members Telephones	22-Feb-06	£899.76	Telephone Charges	DAVY HYLAND MLA
Members Telephones	09-May-06	£74.61	Telephone Charges	DAVY HYLAND MLA
Members Internet	08-Nov-05	£105.71	Internet Charges	DAVY HYLAND MLA

Members' Office Costs Allowance 2005-2006

Members Internet	22-Feb-06	£105.71	Internet Charges	DAVY HYLAND MLA
Members Consumables	03-Oct-05	£238.08	Office Supplies	DAVY HYLAND MLA
Members Consumables	04-Jan-06	£65.20	Office Supplies	DAVY HYLAND MLA
Members Consumables	01-Mar-06	£139.21	Office Supplies	DAVY HYLAND MLA
Members Taxable Telephone	31-Oct-05	£60.29	Telephone Charges	NI Assembly
Members Party Secretarial Expenses	24-Jun-05	£3,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	05-Sep-05	£5,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	22-Dec-05	£5,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	24-Mar-06	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	10-Jan-06	£2.82	Stationery	NI Assembly
Support Staff Costs		£12,366.24	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2005-2006

Kelly, Dolores				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	03-Jan-06	£670.00	Computer Purchase	WHITEHALL COMPUTERS & SERVICES
Capital - IT Equipment Purchase	10-Mar-06	£490.00	Computer Purchase	WHITEHALL COMPUTERS & SERVICES
Capital - Office Equip Purchase	05-Jul-05	£329.99	Widescreen TV (Currys)	DOLORES KELLY MLA
Members IT Maintenance	10-Mar-06	£18.00	Wireless Network Adaptor	WHITEHALL COMPUTERS & SERVICES
Members Office - Rent	03-May-05	£1,040.00	Rent	MR WILLIAM O'HARE
Members Office - Rent	24-May-05	£1,040.00	Rent	WILLIAM O'HARE
Members Office - Rent	25-May-05	£558.46	Rent	D H STEVENSON & CUMMING
Members Office - Rent	03-Aug-05	£1,040.00	Rent	MR WILLIAM O'HARE
Members Office - Rent	17-Aug-05	£138.00	Rent	COSY CORNER
Members Office - Rent	01-Nov-05	£1,040.00	Rent	MR WILLIAM O'HARE
Members Office - Rent	01-Feb-06	£1,040.00	Rent	MR WILLIAM O'HARE
Members Office - Rent	31-Mar-06	-£40.00	Rent (Refund)	MR WILLIAM O'HARE
Members Office - Insurance	24-May-05	£99.88	Insurance	WILLIAM O'HARE
Members Office - Insurance	14-Dec-05	£105.36	Insurance	MR WILLIAM O'HARE
Members Office - Rates	08-Apr-05	£2,328.63	Rates	DOLORES KELLY MLA
Members Office - Rates	27-Apr-05	£196.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£196.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£196.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£196.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£196.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£196.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£196.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£196.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£196.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£196.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	22-May-06	£98.73	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	31-Jan-06	£82.78	Water Bill	WATER SERVICE NO2 ACCOUNT
Members Office - Electricity	29-Jun-05	£174.05	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	08-Sep-05	£105.28	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	14-Dec-05	£142.55	Electricity	NORTHERN IRELAND ELECTRICITY P

Members' Office Costs Allowance 2005-2006

Members Office - Electricity	22-Mar-06	£207.45	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	18-May-05	£317.90	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-May-05	£79.82	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jun-05	£40.53	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Aug-05	£105.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Aug-05	£245.15	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Sep-05	£70.59	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Oct-05	£47.10	Telephone Charges	DOLORES KELLY MLA
Members Telephones	16-Nov-05	£189.17	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Nov-05	£64.83	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Feb-06	£176.73	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Mar-06	£56.85	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	25-Oct-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	11-Jan-06	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	24-May-05	£83.81	Mobile	VODAFONE NI LIMITED
Members Mobiles	07-Jun-05	£63.06	Mobile	VODAFONE NI LIMITED
Members Mobiles	07-Jun-05	£58.93	Mobile	VODAFONE NI LIMITED
Members Mobiles	05-Jul-05	£181.78	Mobile	VODAFONE NI LIMITED
Members Mobiles	17-Aug-05	£183.08	Mobile	VODAFONE (NI) LIMITED
Members Mobiles	25-Oct-05	£262.23	Mobile	VODAFONE NI LIMITED
Members Mobiles	31-Jan-06	£246.22	Mobile	VODAFONE NI LIMITED
Members Consumables	05-May-05	£57.58	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	02-Jun-05	£19.50	Newspapers	DOLORES KELLY MLA
Members Consumables	07-Jun-05	£72.37	Newspapers	PRINT BUSINESS SUPPLIES
Members Consumables	10-Jun-05	£113.51	Bin Collection	CRAIGAVON BOROUGH COUNCIL
Members Consumables	29-Jun-05	£36.00	Bin Collection	CRAIGAVON BOROUGH COUNCIL
Members Consumables	05-Jul-05	£29.50	Kettle	DOLORES KELLY MLA
Members Consumables	12-Sep-05	£68.91	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	13-Oct-05	£19.99	SKY TV	DOLORES KELLY MLA
Members Consumables	09-Nov-05	£119.97	SKY TV & cleaner	DOLORES KELLY MLA
Members Consumables	16-Nov-05	£5.49	Stationery	PRINT BUSINESS SUPPLIES
Members Consumables	02-Jun-06	£220.00	Blinds	DOLORES KELLY MLA

Members' Office Costs Allowance 2005-2006

Members Petty Cash	06-Apr-05	£250.00	Petty Cash	DOLORES KELLY - PCASH
Members Petty Cash	11-Aug-05	£191.10	Petty Cash	DOLORES KELLY - PCASH
Members Petty Cash	13-Oct-05	£263.20	Petty Cash	DOLORES KELLY - PCASH
Members Petty Cash	08-Nov-05	£191.11	Petty Cash	DOLORES KELLY - PCASH
Members Petty Cash	22-Dec-05	£79.00	Petty Cash	DOLORES KELLY MLA
Members Petty Cash	31-Jan-06	£244.00	Petty Cash	DOLORES KELLY MLA
Members Advertising	23-Jan-06	£101.50	Advertising Cards	DOLORES KELLY MLA
Members Taxable Telephone	31-Oct-05	£47.10	Taxable Telephone Charges	DOLORES KELLY MLA
Members Volunteers Expenses	22-Dec-05	£40.00	Volunteer Expenses	DOLORES KELLY MLA
Members Volunteers Expenses	31-Jan-06	£90.00	Volunteer Expenses	DOLORES KELLY MLA
Members Volunteers Expenses	02-Jun-06	£60.00	Volunteer Expenses	DOLORES KELLY MLA
Members Party Secretarial Expenses	11-Nov-05	£1,800.00	Secretarial Services	SDLP
Members Party Secretarial Expenses	22-May-06	£500.00	Secretarial Services (SDLP)	SDLP HEADQUARTERS
Members Recovery of Stationery	23-Jan-06	£10.18	Recovered Stationery Costs	N.I ASSEMBLY
Members Research Agency Secretarial	12-Sep-05	£2,000.00	Research Services	ISLAND CONSULTANCY
Members Miscellaneous Expenses - CLOSED	29-Jul-05	£19.99	SKY TV	DOLORES KELLY MLA
Members Miscellaneous Expenses - CLOSED	22-Dec-05	£74.98	SKY TV	DOLORES KELLY MLA
Members Miscellaneous Expenses - CLOSED	31-Jan-06	£19.99	SKY TV	DOLORES KELLY MLA
Members Miscellaneous Expenses - CLOSED	02-Jun-06	£39.98	SKY TV	DOLORES KELLY MLA
Support Staff Costs		£25,849.20	Support Staff Costs	
Total		£47,991.39		

Members' Office Costs Allowance 2005-2006

Kelly, Gerry				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	05-Aug-05	£630.02	Computer (Dell)	MR GERRY KELLY
Members Office - Rent	25-Apr-05	£1,500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	01-Jul-05	£1,500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	03-Oct-05	£1,500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Rent	30-Dec-05	£1,500.00	Rent	NORTH BELFAST SINN FEIN
Members Office - Oil, Fuel	02-Jun-06	£610.49	Gas	MR GERRY KELLY
Members Telephones	09-Jun-05	£48.17	Telephone	MR GERRY KELLY
Members Telephones	22-Sep-05	£29.12	Telephone	MR GERRY KELLY
Members Telephones	03-Oct-05	£84.10	Telephone	MR GERRY KELLY
Members Telephones	07-Nov-05	£230.18	Telephone	MR GERRY KELLY
Members Telephones	25-Nov-05	£68.11	Internet Charges	MR GERRY KELLY
Members Telephones	02-Jun-06	£761.55	Telephone	MR GERRY KELLY
Members Internet	09-May-06	£70.46	Internet Charges	MR GERRY KELLY
Members Mobiles	04-May-05	£338.76	Mobile Phone Charges	MR GERRY KELLY
Members Mobiles	09-Jun-05	£221.78	Mobile Phone Charges	MR GERRY KELLY
Members Mobiles	04-Aug-05	£168.21	Mobile Phone Charges	MR GERRY KELLY
Members Mobiles	05-Aug-05	£264.01	Mobile Phone Charges	MR GERRY KELLY
Members Mobiles	22-Sep-05	£359.51	Mobile Phone Charges	MR GERRY KELLY
Members Mobiles	03-Oct-05	£249.08	Mobile Phone Charges	MR GERRY KELLY
Members Mobiles	28-Nov-05	£264.84	Mobile Phone Charges	MR GERRY KELLY
Members Mobiles	04-Jan-06	£224.38	Mobile Phone Charges	MR GERRY KELLY
Members Mobiles	24-Feb-06	£152.86	Mobile Phone Charges	MR GERRY KELLY
Members Mobiles	29-Mar-06	£85.63	Mobile Phone Charges	MR GERRY KELLY
Members Mobiles	02-Jun-06	£790.56	Mobile Phone Charges	MR GERRY KELLY
Members Consumables	02-Jun-06	£1,550.56	Cleaning Service (Delta Contract Cleaners)	MR GERRY KELLY
Members Taxable Telephone	31-Aug-05	£72.50	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	31-Oct-05	£72.59	Taxable Telephones	NI ASSEMBLY
Members Party Secretarial Expenses	24-Jun-05	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE

Members' Office Costs Allowance 2005-2006

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	MR GERRY KELLY
Members Party Secretarial Expenses	27-Feb-06	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Support Staff Costs		£18,549.36	Support Staff Costs	
Total		£47,896.83		

Members' Office Costs Allowance 2005-2006

Kennedy, Danny				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Maintenance	06-Sep-05	£80.72	Software	MR DANNY KENNEDY
Members IT Maintenance	13-Oct-05	£550.00	Web Design (Lloyd Lavery)	SIMON LLOYD LAVERY
Members Office - Rent	20-Apr-05	£450.00	Rent	MR N DALZELL
Members Office - Rent	03-May-05	£450.00	Rent	MR N DALZELL
Members Office - Rent	06-Jun-05	£450.00	Rent	MR N DALZELL
Members Office - Rent	05-Jul-05	£450.00	Rent	MR N DALZELL
Members Office - Rent	02-Aug-05	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Sep-05	£450.00	Rent	MR N DALZELL
Members Office - Rent	03-Oct-05	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Nov-05	£450.00	Rent	MR N DALZELL
Members Office - Rent	05-Dec-05	£450.00	Rent	MR N DALZELL
Members Office - Rent	29-Dec-05	£450.00	Rent	MR N DALZELL
Members Office - Rent	01-Feb-06	£450.00	Rent	MR N DALZELL
Members Office - Rent	06-Mar-06	£450.00	Rent	MR N DALZELL
Members Office - Insurance	22-Dec-05	£367.50	Insurance	ALAN BROWN & CO
Members Office - Insurance	09-Jan-06	-£25.55	Insurance (Refund)	ALAN BROWN & CO
Members Office - Rates	27-Apr-05	£115.65	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£115.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£115.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£115.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£115.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£115.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£115.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£115.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£115.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£115.55	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	17-Jun-05	£200.00	Oil	D & J FUELS LTD
Members Office - Oil, Fuel	02-Nov-05	£565.00	Oil	D & J FUELS LTD
Members Office - Electricity	28-Jun-05	£112.56	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	29-Sep-05	£56.94	Electricity	NORTHERN IRELAND ELECTRICITY P

Members' Office Costs Allowance 2005-2006

Members Office - Electricity	22-Dec-05	£94.55	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	07-Jun-05	£122.72	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jun-05	£57.61	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jun-05	£198.96	Telephone	MR DANNY KENNEDY
Members Telephones	31-Aug-05	£56.54	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Aug-05	£103.68	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Sep-05	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Oct-05	£78.74	Telephone	MR DANNY KENNEDY
Members Telephones	11-Oct-05	£193.96	Telephone	MR DANNY KENNEDY
Members Telephones	29-Nov-05	£57.55	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Nov-05	£104.58	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	28-Jun-05	£105.71	Mobile	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	26-Jul-05	£99.99	Mobile	MR DANNY KENNEDY
Members Mobiles	24-Oct-05	£80.86	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	02-Nov-05	£39.70	Mobile	NEWRY & MOURNE DIST COUNCIL
Members Mobiles	07-Dec-05	£9.99	Mobile	MR DANNY KENNEDY
Members Consumables	26-Jul-05	£13.98	Battery	MR DANNY KENNEDY
Members Consumables	02-Nov-05	£153.00	Bin Collection	Armagh City and District Council
Members Advertising	28-Apr-05	£330.17	Advertisement	YELLOW PAGES
Members Advertising	04-Jan-06	£107.87	Advertisement	ULSTER GAZETTE
Members Party Secretarial Expenses	20-May-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	22-Nov-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	09-Jan-06	£38.16	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	10-Jan-06	£1.27	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	10-Jan-06	£3.67	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	13-Jan-06	£154.72	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	23-Jan-06	£5.08	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£1.27	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£5.64	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£5.64	OCA Stationery Recovery	N.I ASSEMBLY
Self Employed Secretarial	28-Apr-05	£416.66	Secretarial Services	Grant Cameron
Self Employed Secretarial	26-May-05	£416.66	Secretarial Services	Grant Cameron

Members' Office Costs Allowance 2005-2006

Self Employed Secretarial	27-Jun-05	£416.66	Secretarial Services	Grant Cameron
Self Employed Secretarial	22-Jul-05	£416.66	Secretarial Services	Grant Cameron
Self Employed Secretarial	31-Aug-05	£416.66	Secretarial Services	Grant Cameron
Self Employed Secretarial	28-Sep-05	£416.66	Secretarial Services	Grant Cameron
Self Employed Secretarial	26-Oct-05	£416.66	Secretarial Services	Grant Cameron
Self Employed Secretarial	07-Dec-05	£416.66	Secretarial Services	Grant Cameron
Support Staff Costs		£32,872.63	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2005-2006

Lewsley, Patricia				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	16-Dec-05	£1,155.00	Laptop, Software & Accessories	BURKE OFFICE & DATA SUPPLIES
Capital - Office Equip Purchase	26-Oct-05	£404.55	Computer Equipment	BURKE OFFICE & DATA SUPPLIES
Members Office - Repairs & Maintenance	10-Jun-05	£75.00	Telephone Maintenance Contract	NI TELECOM SOLUTIONS
Members Office - Repairs & Maintenance	04-Oct-05	£13.13	Telephone Maintenance Contract	NI TELECOM SOLUTIONS
Members Office - Repairs & Maintenance	30-Dec-05	£581.56	Office Maintenance (C&R Painters & Decorators)	MS PATRICIA LEWSLEY
Members Office - Rent	25-Apr-05	£2,250.00	Rent	MCCLELLAND & SALTER
Members Office - Rent	01-Jul-05	£2,250.00	Rent	MCCLELLAND & SALTER
Members Office - Rent	03-Oct-05	£2,250.00	Rent	MCCLELLAND & SALTER
Members Office - Rent	30-Dec-05	£2,250.00	Rent	MCCLELLAND & SALTER
Members Office - Rates	27-Mar-06	£4,866.40	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	26-Apr-05	£281.85	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	22-Jul-05	£163.41	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	27-Oct-05	£128.78	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	23-Jan-06	£339.62	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	08-Apr-05	£227.83	Internet Charges	IMAGINE BROADBAND
Members Telephones	04-May-05	£46.99	Internet Charges	IMAGINE BROADBAND
Members Telephones	10-Jun-05	£46.99	Internet Charges	IMAGINE BROADBAND
Members Telephones	10-Jun-05	£271.60	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jul-05	£46.99	Internet Charges	IMAGINE BROADBAND
Members Telephones	04-Aug-05	£46.99	Internet Charges	IMAGINE BROADBAND
Members Telephones	30-Aug-05	£46.99	Internet Charges	IMAGINE BROADBAND
Members Telephones	12-Sep-05	£269.65	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Dec-05	£41.48	Telephone Charges	ONETEL
Members Telephones	19-Dec-05	£198.50	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jan-06	£62.04	Telephone Charges	ONETEL
Members Telephones	03-Feb-06	£42.71	Telephone Charges	ONETEL
Members Telephones	03-Mar-06	£96.32	Telephone Charges	ONETEL
Members Telephones	10-Mar-06	£108.86	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-06	£61.22	Telephone Charges	ONETEL
Members Internet	08-Nov-05	£46.99	Internet Charges	IMAGINE BROADBAND

Members' Office Costs Allowance 2005-2006

Members Internet	19-Dec-05	£46.99	Internet Charges	IMAGINE BROADBAND
Members Internet	13-Jan-06	£46.99	Internet Charges	IMAGINE BROADBAND
Members Internet	03-Feb-06	£46.99	Internet Charges	IMAGINE BROADBAND
Members Internet	10-Mar-06	£93.98	Internet Charges	IMAGINE BROADBAND
Members Internet	09-May-06	£46.99	Internet Charges	NTR BROADBAND
Members Mobiles	22-Apr-05	£280.54	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	25-May-05	£189.04	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	29-Jun-05	£144.05	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	19-Jul-05	£168.20	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	22-Aug-05	£117.39	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	04-Oct-05	£166.39	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	21-Oct-05	£163.10	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	23-Nov-05	£176.12	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	22-Dec-05	£239.16	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	19-Jan-06	£274.64	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	01-Mar-06	£160.49	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	27-Mar-06	£220.12	Mobile Phone Charges	O2 (UK) LTD
Members Consumables	26-Apr-05	£10.00	Heater	MS PATRICIA LEWSLEY
Members Consumables	09-Jun-05	£9.24	Postage	MS PATRICIA LEWSLEY
Members Consumables	21-Oct-05	£36.97	Waste Collection	LISBURN BOROUGH COUNCIL
Members Volunteers Expenses	05-Jul-05	£200.00	Volunteer Expenses	MS PATRICIA LEWSLEY
Members Party Secretarial Expenses	25-Apr-05	£900.00	Secretarial & Admin Services	MS PATRICIA LEWSLEY
Members Party Secretarial Expenses	18-Nov-05	£1,800.00	Secretarial & Admin Services	SDLP
Members Recovery of Stationery	10-Jan-06	£6.05	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	16-Jan-06	£0.90	OCA Stationery Recovery	N.I ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£30.34	OCA Stationery Recovery	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	26-Apr-05	£36.97	Waste Collection	LISBURN BOROUGH COUNCIL
Support Staff Costs		£22,851.60	Support Staff Costs	
Total		£47,134.70		

Members' Office Costs Allowance 2005-2006

Long, Naomi				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Maintenance	20-Feb-06	£110.00	Software	NAOMI LONG MLA
Members Office - Rent	18-Apr-05	£416.67	Rent	MCCONNELL MARTIN
Members Office - Rent	01-Jun-05	-£75.00	Rent (Refund)	MCCONNELL MARTIN
Members Office - Rent	06-Jun-05	£416.67	Rent	MCCONNELL MARTIN
Members Office - Rent	05-Sep-05	£833.33	Rent	MCCONNELL MARTIN
Members Office - Rent	01-Nov-05	£1,250.00	Rent	MCCONNELL MARTIN
Members Office - Rent	01-Feb-06	£1,250.00	Rent	MCCONNELL MARTIN
Members Office - Insurance	09-Jan-06	£265.00	Insurance	J&M PROPERTIES
Members Office - Rates	27-Apr-05	£156.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£156.64	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£156.64	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£156.64	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£156.64	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£156.64	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£156.64	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£156.64	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£156.64	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£156.64	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	22-Apr-05	£115.04	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	19-Jul-05	£175.57	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	18-Oct-05	£64.54	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	16-Jan-06	£263.01	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Telephones	07-Jun-05	£56.36	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Jul-05	£364.25	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Sep-05	£341.60	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Sep-05	£56.36	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Jan-06	£191.78	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Mar-06	£219.33	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	14-Dec-05	£56.36	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	10-Mar-06	£56.36	Internet Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2005-2006

Members Mobiles	08-Mar-06	£633.77	Mobile Phone Charges ((Vodafone))	NAOMI LONG MLA
Members Mobiles	20-Mar-06	£59.40	Mobile Phone Charges ((Vodafone))	NAOMI LONG MLA
Members Mobiles	02-Jun-06	£64.50	Mobile Phone Charges ((Vodafone))	NAOMI LONG MLA
Members Consumables	04-Nov-05	£264.52	Stationery	ISLAND OFFICE SUPPLIES
Members Consumables	20-Feb-06	£15.99	Stationery	NAOMI LONG MLA
Members Consumables	07-Mar-06	£76.02	Stationery	ISLAND OFFICE SUPPLIES
Members Consumables	09-May-06	£38.00	Handbook	DISABILITY ALLIANCE
Members Petty Cash	19-May-06	£54.00	Advertising	NAOMI LONG MLA
Members Advertising	30-Mar-06	£137.00	Leaflets	LAGAN PRINT LTD
Members Party Secretarial Expenses	19-Dec-05	£250.00	Press Support	ALLIANCE PARTY
Members Party Secretarial Expenses	09-May-06	£750.00	Press Support (Alliance Party)	NAOMI LONG MLA
Support Staff Costs		£32,561.63	Support Staff Costs	
Total		£42,898.52		