

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

<b>Maginness, Alban</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	03-Oct-05	£1,169.12	Carpeting	HOLMES CARPET SERVICES
Capital - Furniture Purchase	09-May-06	£1,391.20	Cupboard, Bookcases, clock (Modern Office Supplies)	MR ALBAN MAGINNESS
Capital - IT Equipment Purchase	06-Sep-05	£667.71	Computer (Dell)	MR ALBAN MAGINNESS
Capital - IT Equipment Purchase	24-Jan-06	£399.99	Laptop (Currys)	MR ALBAN MAGINNESS
Members Office - Repairs & Maintenance	22-Aug-05	£229.13	Disability Access Audit	JUST MOBILTY LIMITED
Members Office - Repairs & Maintenance	09-May-06	£2,191.37	Redecoration of Office (Alex Mitchell)	MR ALBAN MAGINNESS
Members Office - Repairs & Maintenance	19-May-06	£141.00	Graphics for Window	MR ALBAN MAGINNESS
Members IT Maintenance	19-May-06	£528.75	Website and Maintenance (Ardnet Design)	MR ALBAN MAGINNESS
Members Office - Rent	20-Apr-05	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	03-May-05	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	06-Jun-05	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	14-Jun-05	-£141.11	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	05-Jul-05	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	02-Aug-05	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Sep-05	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	03-Oct-05	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Nov-05	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	05-Dec-05	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	29-Dec-05	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Feb-06	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	06-Mar-06	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rates	25-May-05	£392.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£196.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£196.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£196.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£196.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£196.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£196.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£196.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£196.39	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	19-May-05	£326.25	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	12-Aug-05	£133.62	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	06-Mar-06	£140.38	Gas	PHOENIX NATURAL GAS LTD
Members Office - Electricity	28-Jun-05	£140.69	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	10-Oct-05	£113.14	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	20-Dec-05	£114.24	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	29-Mar-06	£114.02	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	29-Mar-06	£23.48	Internet Charges	NTL CABLETEL

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

Members Telephones	19-May-05	£58.16	Telephone Charges	NTL CABLETEL
Members Telephones	19-May-05	£233.95	Telephone Charges	NTL CABLETEL
Members Telephones	09-Jun-05	£45.66	Telephone Charges	MR ALBAN MAGINNESS
Members Telephones	09-Jun-05	£23.48	Telephone Charges	NTL GROUP LTD (SUSPENDED)
Members Telephones	09-Jun-05	£128.18	Telephone Charges	NTL GROUP LTD (SUSPENDED)
Members Telephones	09-Jun-05	£36.95	Telephone Charges	MR ALBAN MAGINNESS
Members Telephones	26-Jul-05	£275.90	Telephone Charges	NTL CABLETEL
Members Telephones	26-Jul-05	£46.96	Telephone Charges	NTL CABLETEL
Members Telephones	26-Jul-05	£28.80	Telephone Charges	MR ALBAN MAGINNESS
Members Telephones	12-Aug-05	£344.30	Telephone Charges	NTL CABLETEL
Members Telephones	12-Aug-05	£70.48	Telephone Charges	NTL CABLETEL
Members Telephones	05-Sep-05	£94.00	Telephone Charges	NI TELECOM SOLUTIONS
Members Telephones	28-Sep-05	£57.20	Telephone Charges	MR ALBAN MAGINNESS
Members Telephones	27-Oct-05	£88.12	Office Equipment	TELECOM SYSTEMS N. I.
Members Telephones	09-Nov-05	£28.91	Telephone Charges	NTL CABLETEL
Members Telephones	09-Nov-05	£23.48	Telephone Charges	NTL CABLETEL
Members Telephones	16-Dec-05	£76.32	Telephone Charges	NTL CABLETEL
Members Telephones	16-Dec-05	£23.48	Telephone Charges	NTL CABLETEL
Members Telephones	04-Jan-06	£85.33	Telephone Charges	MR ALBAN MAGINNESS
Members Telephones	13-Jan-06	£23.48	Telephone Charges	NTL CABLETEL
Members Telephones	13-Jan-06	£54.18	Telephone Charges	NTL CABLETEL
Members Telephones	06-Mar-06	£56.25	Telephone Charges	NTL CABLETEL
Members Telephones	29-Mar-06	£105.97	Telephone Charges	MR ALBAN MAGINNESS
Members Telephones	29-Mar-06	£86.67	Telephone Charges	NTL CABLETEL
Members Internet	24-Nov-05	£99.01	Internet Charges	UTV INTERNET LTD
Members Internet	06-Mar-06	£23.48	Telephone Charges	NTL CABLETEL
Members Internet	06-Mar-06	£28.94	Internet Charges	NTL CABLETEL
Members Internet	29-Mar-06	£28.94	Internet Charges	NTL CABLETEL
Members Mobiles	09-Jun-05	£30.00	Mobile Phone Charges	MR ALBAN MAGINNESS
Members Mobiles	09-Jun-05	£10.00	Mobile Phone Charges	MR ALBAN MAGINNESS
Members Mobiles	26-Jul-05	£40.00	Mobile Phone Charges	MR ALBAN MAGINNESS
Members Mobiles	06-Sep-05	£100.00	Mobile Phone Charges	MR ALBAN MAGINNESS
Members Mobiles	01-Dec-05	£100.00	Mobile Phone Charges	MR ALBAN MAGINNESS
Members Mobiles	04-Jan-06	£60.00	Mobile Phone Charges	MR ALBAN MAGINNESS
Members Mobiles	24-Jan-06	£20.00	Mobile Phone Charges	MR ALBAN MAGINNESS
Members Mobiles	20-Mar-06	£60.00	Mobile Phone Charges	MR ALBAN MAGINNESS
Members Mobiles	09-May-06	£100.00	Mobile Phone Charges	MR ALBAN MAGINNESS
Members Office Equipment Leasing	10-May-05	£705.00	Photocopier	WOODCHESTER NI LTD
Members Consumables	26-May-05	£74.34	I.T. Equipment	MODERN OFFICE SUPPLIES NI LTD
Members Consumables	26-Jul-05	£49.35	Fire Safety Equipment	TECHNICAL FIRE SERVICES

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

Members Consumables	26-Jul-05	£30.00	Photographs	MR ALBAN MAGINNESS
Members Consumables	02-Nov-05	£61.45	I.T. Equipment	MODERN OFFICE SUPPLIES NI LTD
Members Consumables	24-Jan-06	£4.49	Diary	MR ALBAN MAGINNESS
Members Consumables	29-Mar-06	£99.88	Fax Machine	MODERN OFFICE SUPPLIES NI LTD
Members Consumables	09-May-06	£31.84	Office Supplies	MODERN OFFICE SUPPLIES NI LTD
Members Advertising	19-May-06	£275.00	Leaflets (Northern Whig)	MR ALBAN MAGINNESS
Members Taxable Telephone	31-Oct-05	£74.68	Taxable Telephone Charges	MR ALBAN MAGINNESS
Members Taxable Telephone	31-Jan-06	£73.36	Taxable Telephone Charges	MR ALBAN MAGINNESS
Members Party Secretarial Expenses	11-Nov-05	£1,800.00	Secretarial & Admin Services	SDLP
Members Miscellaneous Expenses - CLOSED	05-Sep-05	£18.87	Photocopier	KENNEDY BUSINESS SYSTEMS
Support Staff Costs		£27,985.10	Support Staff Costs	
<b>Total</b>		<b>£47,726.80</b>		

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

<b>Maskey, Alex</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	22-May-06	£748.16	Carpet (Glendale Carpets & Vinyls)	MR ALEX MASKEY
Members Office - Repairs & Maintenance	25-Nov-05	£2,780.00	Redecoration of Office (Original Decorators)	MR ALEX MASKEY
Members Office - Repairs & Maintenance	05-Dec-05	£45.26	Office Maintenance	MR ALEX MASKEY
Members Office - Repairs & Maintenance	09-May-06	£1,079.03	Cleaning Contract (Delta Contract Cleaners)	MR ALEX MASKEY
Members Office - Rent	04-May-05	£1,909.38	Rent	MR ALEX MASKEY
Members Office - Rent	09-Aug-05	£1,909.38	Rent	MR ALEX MASKEY
Members Office - Rent	25-Nov-05	£1,909.38	Rent	MR ALEX MASKEY
Members Office - Rent	05-Dec-05	£381.88	Rent	MR ALEX MASKEY
Members Office - Rent	01-Mar-06	£1,272.92	Rent	MR ALEX MASKEY
Members Office - Insurance	05-Dec-05	£379.30	Insurance (Ardmore Commercial)	MR ALEX MASKEY
Members Office - Rates	27-Apr-05	£0.00	Rates	MR ALEX MASKEY
Members Office - Rates	25-May-05	£720.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£360.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£360.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£360.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£360.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£360.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£360.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£360.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£360.05	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	04-May-05	£165.07	Electricity	MR ALEX MASKEY
Members Office - Electricity	23-Sep-05	£147.25	Electricity	MR ALEX MASKEY
Members Telephones	04-May-05	£105.71	Telephone Charges	MR ALEX MASKEY
Members Telephones	01-Jun-05	£371.89	Telephone Charges	MR ALEX MASKEY
Members Telephones	09-Jun-05	£135.06	Telephone Charges	MR ALEX MASKEY
Members Telephones	17-Jun-05	£42.39	Telephone Charges	MR ALEX MASKEY
Members Telephones	04-Aug-05	£57.39	Telephone Charges	MR ALEX MASKEY
Members Telephones	09-Aug-05	£105.71	Telephone Charges	MR ALEX MASKEY
Members Telephones	23-Sep-05	£87.40	Telephone Charges	MR ALEX MASKEY
Members Telephones	09-Nov-05	£54.45	Telephone Charges	MR ALEX MASKEY
Members Telephones	25-Nov-05	£237.68	Telephone Charges	MR ALEX MASKEY
Members Telephones	25-Nov-05	£47.04	Telephone Charges	MR ALEX MASKEY
Members Telephones	09-Jan-06	£57.97	Telephone Charges	MR ALEX MASKEY
Members Telephones	31-Jan-06	£57.96	Telephone Charges	MR ALEX MASKEY
Members Telephones	09-May-06	£125.87	Telephone Charges	MR ALEX MASKEY
Members Internet	31-Jan-06	£105.71	Telephone Charges	MR ALEX MASKEY
Members Mobiles	09-Jun-05	£168.95	Mobile Phone Charges	MR ALEX MASKEY
Members Mobiles	17-Jun-05	£42.44	Mobile Phone Charges	MR ALEX MASKEY

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

Members Mobiles	04-Aug-05	£43.24	Mobile Phone Charges	MR ALEX MASKEY
Members Mobiles	23-Sep-05	£55.16	Mobile Phone Charges	MR ALEX MASKEY
Members Mobiles	04-Oct-05	£45.21	Mobile Phone Charges	MR ALEX MASKEY
Members Mobiles	09-Nov-05	£84.13	Mobile Phone Charges	MR ALEX MASKEY
Members Mobiles	25-Nov-05	£129.64	Mobile Phone Charges	MR ALEX MASKEY
Members Mobiles	09-Jan-06	£61.07	Mobile Phone Charges	MR ALEX MASKEY
Members Mobiles	31-Jan-06	£127.37	Mobile Phone Charges	MR ALEX MASKEY
Members Professional Advisers	05-Sep-05	£3,500.00	Research Services	RESEARCH SERVICES IRELAND LTD
Members Party Secretarial Expenses	24-Jun-05	£5,000.00	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	22-Dec-05	£5,000.00	Secretarial & Admin Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	27-Feb-06	£3,000.00	Secretarial & Admin Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	10-Jan-06	£3.06	OCA Stationery Recovery	N.I. ASSEMBLY
Members Research Agency Secretarial	28-Feb-06	£4,500.00	Research Services	RESEARCH SERVICES IRELAND LTD
Members Research Agency Secretarial	24-Mar-06	£3,500.00	Research Services	RESEARCH SERVICES IRELAND LTD
Support Staff Costs		£1,819.97	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

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

<b>McCann, Fra</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	17-Jun-05	£393.88	Photocopier	FRA MCCANN
Members Office - Rent	17-Jun-05	£3,375.00	Rent (West Belfast Sinn Fein)	FRA MCCANN
Members Office - Rent	01-Mar-06	£3,375.00	Rent (West Belfast Sinn Fein)	FRA MCCANN
Members Office - Oil, Fuel	09-Jun-05	£110.68	Gas	FRA MCCANN
Members Office - Electricity	09-Jun-05	£157.15	Electricity	FRA MCCANN
Members Office - Electricity	22-Sep-05	£160.46	Electricity	FRA MCCANN
Members Office - Electricity	11-Oct-05	£231.00	Electricity	FRA MCCANN
Members Office - Electricity	25-Nov-05	£132.93	Electricity	FRA MCCANN
Members Office - Electricity	31-Jan-06	£155.04	Electricity	FRA MCCANN
Members Telephones	09-Jun-05	£54.76	Telephone Charges	FRA MCCANN
Members Telephones	17-Jun-05	£88.95	Telephone Charges	FRA MCCANN
Members Telephones	17-Jun-05	£325.12	Telephone Charges	FRA MCCANN
Members Telephones	22-Sep-05	£56.45	Telephone Charges	FRA MCCANN
Members Telephones	11-Oct-05	£134.15	Telephone Charges	FRA MCCANN
Members Telephones	11-Oct-05	£987.41	Telephone Charges	FRA MCCANN
Members Telephones	25-Nov-05	£412.90	Telephone Charges	FRA MCCANN
Members Telephones	25-Nov-05	£72.49	Telephone Charges	FRA MCCANN
Members Telephones	31-Jan-06	£529.69	Telephone Charges	FRA MCCANN
Members Telephones	27-Mar-06	£91.39	Mobile Phone Charges	FRA MCCANN
Members Mobiles	03-May-05	£104.29	Mobile Phone Charges	FRA MCCANN
Members Mobiles	09-Jun-05	£101.56	Mobile Phone Charges	FRA MCCANN
Members Mobiles	17-Jun-05	£60.34	Mobile Phone Charges	FRA MCCANN
Members Mobiles	22-Sep-05	£85.93	Mobile Phone Charges	FRA MCCANN
Members Mobiles	11-Oct-05	£158.83	Mobile Phone Charges	FRA MCCANN
Members Mobiles	25-Nov-05	£181.61	Mobile Phone Charges	FRA MCCANN
Members Mobiles	31-Jan-06	£314.20	Mobile Phone Charges	FRA MCCANN
Members Mobiles	27-Mar-06	£131.31	Mobile Phone Charges	FRA MCCANN
Members Consumables	03-May-05	£149.81	Office Supplies	FRA MCCANN
Members Party Secretarial Expenses	28-Nov-05	£2,000.00	Secretarial & Admin Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	09-May-06	£3,407.00	Secretarial Services (SINN FEIN HEAD OFFICE)	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	10-Jan-06	£67.22	Recovery of Stationery Costs	N.I. ASSEMBLY
Members Recovery of Stationery	10-Jan-06	£70.44	Recovery of Stationery Costs	N.I. ASSEMBLY
Members Recovery of Stationery	23-Jan-06	£1.32	Recovery of Stationery Costs	N.I. ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£72.13	Recovery of Stationery Costs	N.I. ASSEMBLY
Members Recovery of Stationery	29-Mar-06	£9.08	Recovery of Stationery Costs	N.I. ASSEMBLY
Support Staff Costs		£30,240.29	Support Staff Costs	
<b>Total</b>		<b>£47,999.81</b>		

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

<b>McCarthy, Kieran</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	22-May-06	£4,897.95	Computer Equipment	P.C WORLD
Members Office - Rent	20-Apr-05	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	03-May-05	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	06-Jun-05	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	06-Jun-05	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	14-Jun-05	-£90.00	Rent (Refund)	THOMAS ORR LTD
Members Office - Rent	05-Jul-05	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	02-Aug-05	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Sep-05	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	05-Sep-05	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	03-Oct-05	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Nov-05	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	05-Dec-05	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	05-Dec-05	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	29-Dec-05	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Feb-06	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Mar-06	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	06-Mar-06	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Insurance	28-Jul-05	£954.90	Insurance	TREVOR LUNN INSURANCES
Members Office - Rates	27-Apr-05	£219.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£219.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£219.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£219.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£219.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£219.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£219.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£219.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£219.55	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£219.55	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	19-May-06	£208.06	Oil	MR KIERAN MCCARTHY
Members Office - Electricity	09-Jun-05	£92.01	Electricity	MR KIERAN MCCARTHY
Members Office - Electricity	04-Aug-05	£99.76	Electricity	MR KIERAN McCARTHY
Members Office - Electricity	03-Nov-05	£110.82	Electricity	MR KIERAN McCARTHY
Members Office - Electricity	10-Mar-06	£8.77	Electricity	MR KIERAN MCCARTHY
Members Telephones	23-May-05	£105.68	Telephones	NCS (NORTH) LTD
Members Telephones	09-Jun-05	£143.51	Telephones	MR KIERAN MCCARTHY
Members Telephones	04-Jul-05	£125.60	Telephones	MR KIERAN McCARTHY
Members Telephones	04-Aug-05	£323.66	Telephones	MR KIERAN McCARTHY

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

Members Telephones	04-Oct-05	£105.45	Telephones	MR KIERAN McCARTHY
Members Telephones	03-Nov-05	£191.93	Telephones	MR KIERAN McCARTHY
Members Telephones	11-Jan-06	£121.89	Telephones	MR KIERAN MCCARTHY
Members Telephones	10-Mar-06	£228.14	Telephones	MR KIERAN MCCARTHY
Members Telephones	09-May-06	£121.97	Telephones	MR KIERAN MCCARTHY
Members Mobiles	09-Jun-05	£83.98	Mobile	MR KIERAN MCCARTHY
Members Mobiles	04-Aug-05	£96.68	Mobile	MR KIERAN McCARTHY
Members Mobiles	03-Nov-05	£34.05	Mobile	MR KIERAN McCARTHY
Members Mobiles	30-Dec-05	£122.01	Mobile	MR KIERAN MCCARTHY
Members Mobiles	11-Jan-06	£27.35	Mobile	MR KIERAN MCCARTHY
Members Mobiles	10-Feb-06	£35.89	Mobile	MR KIERAN McCARTHY
Members Mobiles	10-Mar-06	£37.75	Mobile	MR KIERAN MCCARTHY
Members Consumables	10-Feb-06	£38.12	Office Supplies	MR KIERAN McCARTHY
Members Consumables	09-May-06	£105.68	Fax Ink	NCS (NORTH) LTD
Members Advertising	15-Aug-05	£111.63	Advertising	COMMUNITY DIRECTORIES N.I.
Members Advertising	14-Sep-05	£117.50	Advertising	ARDSVIEW
Members Advertising	11-Jan-06	£74.03	Advertising	MR KIERAN MCCARTHY
Members Party Secretarial Expenses	19-May-06	£750.00	Secretarial Services	ALLIANCE PARTY N.I
Members Research Agency Secretarial	30-Dec-05	£250.00	Research (Ultonia)	MR KIERAN MCCARTHY
Members Miscellaneous Expenses - CLOSED	30-Dec-05	£35.00	Office Supplies	MR KIERAN MCCARTHY
Support Staff Costs		£15,543.60	Support Staff Costs	
<b>Total</b>		<b>£36,058.89</b>		



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

<b>McCartney, Raymond</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	05-Aug-05	£352.50	Computer Equipment (Bios Computer Services)	RAYMOND MCCARTNEY
Members IT Maintenance	05-Aug-05	£141.00	I.T. Maintenance	RAYMOND MCCARTNEY
Members IT Maintenance	09-Jan-06	£76.32	Computer Support & Software	RAYMOND MCCARTNEY
Members Office - Rent	29-Jun-05	£2,400.00	Rent	DURNIN DECORATORS
Members Office - Rent	02-Aug-05	£600.00	Rent	DURNIN DECORATORS
Members Office - Rent	01-Sep-05	£600.00	Rent	DURNIN DECORATORS
Members Office - Rent	03-Oct-05	£600.00	Rent	DURNIN DECORATORS
Members Office - Rent	01-Nov-05	£600.00	Rent	DURNIN DECORATORS
Members Office - Rent	05-Dec-05	£600.00	Rent	DURNIN DECORATORS
Members Office - Rent	29-Dec-05	£600.00	Rent	DURNIN DECORATORS
Members Office - Rent	01-Feb-06	£600.00	Rent	DURNIN DECORATORS
Members Office - Rent	06-Mar-06	£600.00	Rent	DURNIN DECORATORS
Members Office - Rates	23-Jun-05	£454.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£226.98	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£226.98	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£226.98	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£226.98	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£226.98	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£226.98	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£226.98	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£226.98	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	17-Jun-05	£312.40	Electricity	RAYMOND MCCARTNEY
Members Office - Electricity	30-Sep-05	£228.34	Electricity	RAYMOND MCCARTNEY
Members Office - Electricity	09-Jan-06	£160.46	Electricity	RAYMOND MCCARTNEY
Members Telephones	09-Jun-05	£96.70	Telephone (BT & Clarity)	RAYMOND MCCARTNEY
Members Telephones	09-Jun-05	£328.71	Telephone (BT & Clarity)	RAYMOND MCCARTNEY
Members Telephones	05-Aug-05	£145.05	Telephone (BT & Clarity)	RAYMOND MCCARTNEY
Members Telephones	05-Aug-05	£86.27	Telephone (BT & Clarity)	RAYMOND MCCARTNEY
Members Telephones	17-Aug-05	£205.57	Telephone (BT & Clarity)	RAYMOND MCCARTNEY
Members Telephones	22-Sep-05	£291.26	Telephone (BT & Clarity)	RAYMOND MCCARTNEY
Members Telephones	30-Sep-05	£217.07	Telephone (BT & Clarity)	RAYMOND MCCARTNEY
Members Telephones	27-Oct-05	£61.07	Telephone (BT & Clarity)	RAYMOND MCCARTNEY
Members Telephones	09-Jan-06	£54.24	Telephone (BT & Clarity)	RAYMOND MCCARTNEY
Members Telephones	29-Mar-06	£362.30	Telephone (BT & Clarity)	RAYMOND MCCARTNEY
Members Telephones	29-Mar-06	£234.44	Telephone (BT & Clarity)	RAYMOND MCCARTNEY
Members Internet	09-Jan-06	£105.71	Internet Charges	RAYMOND MCCARTNEY
Members Internet	24-Mar-06	£105.71	Internet Charges	RAYMOND MCCARTNEY
Members Mobiles	09-Jun-05	£114.09	Mobile (O2)	RAYMOND MCCARTNEY

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

Members Mobiles	04-Jul-05	£110.32	Mobile (O2)	RAYMOND MCCARTNEY
Members Mobiles	05-Aug-05	£89.48	Mobile (O2)	RAYMOND MCCARTNEY
Members Mobiles	22-Sep-05	£108.02	Mobile (O2)	RAYMOND MCCARTNEY
Members Mobiles	09-Jan-06	£101.70	Mobile (O2)	RAYMOND MCCARTNEY
Members Mobiles	29-Mar-06	£76.81	Mobile (O2)	RAYMOND MCCARTNEY
Members Mobiles	29-Mar-06	£123.95	Mobile (O2)	RAYMOND MCCARTNEY
Members Consumables	05-Aug-05	£19.96	Stationery	RAYMOND MCCARTNEY
Members Consumables	22-Sep-05	£82.26	Stationery	RAYMOND MCCARTNEY
Members Consumables	09-Jan-06	£18.66	Postage	RAYMOND MCCARTNEY
Members Party Secretarial Expenses	24-Jun-05	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	05-Sep-05	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	18-Nov-05	£4,000.00	Secretarial Services	RAYMOND MCCARTNEY
Members Party Secretarial Expenses	27-Feb-06	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Support Staff Costs		£18,119.77	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

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

<b>McCartney, Robert</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	13-Mar-06	£599.99	Computer Equipment (Currys)	MR ROBERT McCARTNEY
Members Equipment Maintenance	20-Jul-05	£279.65	Fax Machine (Gabbey Business Machines)	MR ROBERT McCARTNEY
Members Office - Repairs & Maintenance	09-Jun-05	£64.63	Scanner Repaired	MR ROBERT McCARTNEY
Members Office - Rent	27-Apr-05	£291.66	Rent	MR ROBERT McCARTNEY
Members Office - Rent	18-May-05	£291.66	Rent	MR ROBERT McCARTNEY
Members Office - Rent	05-Jul-05	£291.66	Rent	MR ROBERT McCARTNEY
Members Office - Rent	20-Jul-05	£291.66	Rent	MR ROBERT McCARTNEY
Members Office - Rent	17-Aug-05	£291.66	Rent	MR ROBERT McCARTNEY
Members Office - Rent	26-Sep-05	£291.66	Rent	MR ROBERT McCARTNEY
Members Office - Rent	21-Oct-05	£291.66	Rent	MR ROBERT McCARTNEY
Members Office - Rent	05-Dec-05	£291.66	Rent	MR ROBERT McCARTNEY
Members Office - Rent	23-Jan-06	£583.32	Rent	MR ROBERT McCARTNEY
Members Office - Rent	13-Mar-06	£583.32	Rent	MR ROBERT McCARTNEY
Members Office - Rates	27-Apr-05	£167.20	Rates	MR ROBERT McCARTNEY
Members Office - Rates	25-May-05	£167.16	Rates	MR ROBERT McCARTNEY
Members Office - Rates	27-Jun-05	£167.16	Rates	MR ROBERT McCARTNEY
Members Office - Rates	01-Jul-05	£167.16	Rates	MR ROBERT McCARTNEY
Members Office - Rates	20-Jul-05	£167.16	Rates	MR ROBERT McCARTNEY
Members Office - Rates	23-Aug-05	£167.16	Rates	MR ROBERT McCARTNEY
Members Office - Rates	21-Sep-05	£167.16	Rates	MR ROBERT McCARTNEY
Members Office - Rates	24-Oct-05	£167.16	Rates	MR ROBERT McCARTNEY
Members Office - Rates	25-Nov-05	£167.16	Rates	MR ROBERT McCARTNEY
Members Office - Rates	20-Dec-05	£167.16	Rates	MR ROBERT McCARTNEY
Members Office - Rates	19-Jan-06	£167.16	Rates	MR ROBERT McCARTNEY
Members Office - Electricity	09-Jun-05	£111.53	Electricity	MR ROBERT McCARTNEY
Members Office - Electricity	07-Sep-05	£88.70	Electricity	MR ROBERT McCARTNEY
Members Office - Electricity	05-Dec-05	£20.49	Electricity	MR ROBERT McCARTNEY
Members Office - Electricity	13-Mar-06	£96.88	Electricity	MR ROBERT McCARTNEY
Members Telephones	18-May-05	£211.26	Telephone Bills (BT)	MR ROBERT McCARTNEY
Members Telephones	18-May-05	£48.68	Telephone Bills (BT)	MR ROBERT McCARTNEY
Members Telephones	05-Jul-05	£192.71	Telephone Bills (BT)	MR ROBERT McCARTNEY
Members Telephones	17-Aug-05	£56.07	Telephone Bills (BT)	MR ROBERT McCARTNEY
Members Telephones	07-Sep-05	£243.74	Telephone Bills (BT)	MR ROBERT McCARTNEY
Members Telephones	26-Sep-05	£304.11	Telephone Bills (BT)	MR ROBERT McCARTNEY
Members Telephones	05-Dec-05	£187.30	Telephone Bills (BT)	MR ROBERT McCARTNEY
Members Telephones	23-Jan-06	£253.72	Telephone Bills (BT)	MR ROBERT McCARTNEY
Members Telephones	13-Mar-06	£75.79	Telephone Bills (BT)	MR ROBERT McCARTNEY
Members Telephones	31-Mar-06	£77.63	Telephone Bills (BT)	MR ROBERT McCARTNEY

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

Members Telephones	09-May-06	£77.63	Telephone Bills (BT)	MR ROBERT McCARTNEY
Members Mobiles	06-Apr-05	£10.00	Mobile Phone Charges (O2)	MR ROBERT McCARTNEY
Members Mobiles	18-May-05	£20.00	Mobile Phone Charges (O2)	MR ROBERT McCARTNEY
Members Mobiles	09-Jun-05	£10.00	Mobile Phone Charges (O2)	MR ROBERT McCARTNEY
Members Mobiles	20-Jul-05	£90.00	Mobile Phone Charges (O2)	MR ROBERT McCARTNEY
Members Mobiles	17-Aug-05	£14.99	Mobile Phone Charges (O2)	MR ROBERT McCARTNEY
Members Mobiles	07-Sep-05	£10.00	Mobile Phone Charges (O2)	MR ROBERT McCARTNEY
Members Mobiles	23-Jan-06	£70.00	Mobile Phone Charges (O2)	MR ROBERT McCARTNEY
Members Mobiles	13-Mar-06	£69.99	Mobile Phone Charges (O2)	MR ROBERT McCARTNEY
Members Mobiles	31-Mar-06	£20.00	Mobile Phone Charges (O2)	MR ROBERT McCARTNEY
Members Mobiles	09-May-06	£13.21	Mobile Phone Charges (O2)	MR ROBERT McCARTNEY
Members Consumables	21-Apr-05	£5.27	Stationery & Postage	MR ROBERT McCARTNEY
Members Consumables	09-Jun-05	£152.48	Office Equipment	MR ROBERT McCARTNEY
Members Consumables	09-Jun-05	£3.06	Postage	MR ROBERT McCARTNEY
Members Consumables	05-Jul-05	£39.93	Postage	MR ROBERT McCARTNEY
Members Consumables	20-Jul-05	£19.79	Cleaning & Cable Ties	MR ROBERT McCARTNEY
Members Consumables	17-Aug-05	£69.81	Stationery & Postage	MR ROBERT McCARTNEY
Members Consumables	26-Sep-05	£6.82	Hinge & Window Cleaning	MR ROBERT McCARTNEY
Members Consumables	21-Oct-05	£24.17	Window Cleaning	MR ROBERT McCARTNEY
Members Consumables	05-Dec-05	£124.32	Stationery & Window Cleaning	MR ROBERT McCARTNEY
Members Consumables	23-Jan-06	£229.98	Office Supplies	MR ROBERT McCARTNEY
Members Consumables	13-Mar-06	£38.88	Cleaning & Stationery	MR ROBERT McCARTNEY
Members Consumables	20-Mar-06	£169.99	DVD Player /Recorder	MR ROBERT McCARTNEY
Members Consumables	31-Mar-06	£14.23	Office Supplies	MR ROBERT McCARTNEY
Members Consumables	09-May-06	£14.23	Toiletries	MR ROBERT McCARTNEY
Members Petty Cash	09-Jun-05	£50.00	Petty Cash	MR ROBERT McCARTNEY
Members Recovery of Stationery	10-Jan-06	£27.34	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	10-Jan-06	£34.44	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	16-Jan-06	£5.88	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£13.45	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£46.18	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£44.54	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	21-Mar-06	£4.32	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Mar-06	£0.71	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	18-May-05	£56.35	Office Supplies	MR ROBERT McCARTNEY
Members Miscellaneous Expenses - CLOSED	05-Dec-05	£35.00	Office Supplies	MR ROBERT McCARTNEY
Members Miscellaneous Expenses - CLOSED	23-Jan-06	£18.00	Office Supplies	MR ROBERT McCARTNEY
Support Staff Costs		£38,093.41	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

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

<b>McCausland, Nelson</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	24-Feb-06	£393.63	Office Furniture	SS STATIONERY SUPPLIES
Capital - IT Equipment Purchase	22-May-06	£1,104.50	Dell Laptop	SD MANAGEMENT SERVICES
Capital - Office Equip Purchase	29-Mar-06	£293.74	Shredder	NELSON MCCAUSLAND MLA
Members Office - Repairs & Maintenance	20-Jun-05	£15.00	Office Repairs	KENNETH E MCCRACKEN
Members IT Maintenance	05-Sep-05	£158.63	Computer Repair	SD MANAGEMENT SERVICES
Members IT Maintenance	22-Nov-05	£88.13	Computer Repair	SD MANAGEMENT SERVICES
Members IT Maintenance	04-Jan-06	£33.47	Computer Supplies	NELSON MCCAUSLAND MLA
Members IT Maintenance	22-May-06	£138.65	I.T. Maintenance	SD MANAGEMENT SERVICES
Members Office - Rent	25-Apr-05	£3,000.00	Rent	DENTAL WORLD
Members Office - Rent	01-Jul-05	£3,000.00	Rent	DENTAL WORLD
Members Office - Rent	05-Jul-05	£38.19	Rent	McKIBBEN & CO
Members Office - Rent	03-Aug-05	£688.19	Rent	McKIBBEN & CO
Members Office - Rent	03-Oct-05	£3,000.00	Rent	DENTAL WORLD
Members Office - Rent	30-Dec-05	£3,000.00	Rent	DENTAL WORLD
Members Office - Insurance	25-Aug-05	£291.90	Insurance	McKIBBEN & CO
Members Office - Rates	27-Apr-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£92.11	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-05	£404.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£46.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£202.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£202.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£46.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£202.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£46.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£202.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Oct-05	-£24.62	Rates (Refund)	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£202.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£202.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£202.23	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£202.23	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	07-Jun-05	£519.22	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	20-Jun-05	£39.55	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	12-Sep-05	£85.97	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	08-Dec-05	£531.72	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	14-Mar-06	£591.50	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Telephones	16-May-05	£21.48	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-May-05	£69.24	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC

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

Members Telephones	02-Jun-05	£158.55	Telephone Bill	NELSON MCCAUSLAND MLA
Members Telephones	03-Jun-05	£14.78	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jun-05	£306.71	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Jun-05	£26.43	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jun-05	£50.94	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Aug-05	£158.55	Fax account	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Sep-05	£277.72	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Sep-05	£49.49	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Dec-05	£279.95	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Dec-05	£49.84	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Mar-06	£288.38	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Mar-06	£50.65	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Internet	02-Nov-05	£158.55	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	30-Jan-06	£158.55	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	02-Jun-05	£59.61	Mobile Phone Charges	NELSON MCCAUSLAND MLA
Members Mobiles	04-Aug-05	£138.94	Mobile Phone Charges	NELSON MCCAUSLAND MLA
Members Mobiles	06-Sep-05	£159.47	Mobile Phone Charges	NELSON MCCAUSLAND MLA
Members Mobiles	05-Oct-05	£77.95	Mobile Phone Charges	NELSON MCCAUSLAND MLA
Members Mobiles	04-Jan-06	£102.68	Mobile Phone Charges	NELSON MCCAUSLAND MLA
Members Mobiles	07-Feb-06	£90.99	Mobile Phone Charges	NELSON MCCAUSLAND MLA
Members Mobiles	13-Mar-06	£92.73	Mobile Phone Charges	NELSON MCCAUSLAND MLA
Members Consumables	02-Jun-05	£20.00	Window Cleaning	NELSON MCCAUSLAND MLA
Members Consumables	02-Aug-05	£121.17	Ink Cartridges	SS STATIONERY SUPPLIES
Members Consumables	04-Aug-05	£105.35	Papers, Desk Diary, Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	06-Sep-05	£10.00	Window Cleaning	NELSON MCCAUSLAND MLA
Members Consumables	05-Oct-05	£51.00	Newspapers, Window Cleaning	NELSON MCCAUSLAND MLA
Members Consumables	22-Nov-05	£142.76	Ink Cartridges	SS STATIONERY SUPPLIES
Members Consumables	21-Dec-05	£176.73	Fax Toners & Year Planner	SS STATIONERY SUPPLIES
Members Consumables	24-Feb-06	£220.14	Suspension Files, Book Ends	SS STATIONERY SUPPLIES
Members Consumables	29-Mar-06	£70.49	Trimmer	NELSON MCCAUSLAND MLA
Members Consumables	09-May-06	£1,152.65	Filing Cabinets, ink cartridges	SS STATIONERY SUPPLIES
Members Petty Cash	04-Aug-05	£250.00	Petty Cash	NELSON MCCAUSLAND - PETTY CASH
Members Petty Cash	29-Mar-06	£250.00	Petty Cash	NELSON MCCAUSLAND - PETTY CASH
Members Advertising	17-Jun-05	£70.50	Advert	SHANKILL COMMUNITY MEDIA PROD
Members Advertising	04-Jan-06	£44.65	Advert	SHANKILL COMMUNITY MEDIA PROD
Members Recovery of Stationery	13-Jan-06	£28.86	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£28.29	Assembly Recovered Stationery	N.I. ASSEMBLY
Self Employed Secretarial	02-Jun-06	£2,808.00	Secretary Office Work (Gary McAllister)	NELSON MCCAUSLAND

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

Members Miscellaneous Expenses - CLOSED	17-Jun-05	£476.65	Office Supplies	SS STATIONERY SUPPLIES
Members Miscellaneous Expenses - CLOSED	04-Jan-06	£42.25	Newspapers	NELSON MCCAUSLAND MLA
Support Staff Costs		£17,248.56	Support Staff Costs	
<b>Total</b>		<b>£45,400.23</b>		

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

<b>McClarty, David</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	18-Nov-05	£599.99	Computer (PC World)	MR DAVID MCCLARTY
Members Office - Repairs & Maintenance	06-Jul-05	£40.75	Office Repairs	LYLE QUIGLEY
Members Office - Repairs & Maintenance	21-Oct-05	£110.35	Repairs to Office Door	LYLE QUIGLEY
Members Office - Repairs & Maintenance	20-Mar-06	£20.05	Lock Repairs	CHUBB NI LTD
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	£750.00	Rent	LIMAVADY UUP
Members Office - Rent	01-Jul-05	£875.00	Rent	COLERAINE DIV UNIONIST ASSOC
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	£438.38	Office Insurance	MCL INSURANCE
Members Office - Insurance	15-Mar-06	£275.62	Office Insurance	DAWSON WHYTE
Members Office - Rates	27-Apr-05	£127.24	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Apr-05	£216.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£127.24	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£127.24	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£108.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£127.24	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£108.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£108.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£127.24	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£108.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£127.24	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£108.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£127.24	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£127.24	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£108.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£127.24	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£108.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£127.24	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£108.27	Rates	RATE COLLECTION AGENCY
Members Office - Oil, Fuel	20-Mar-06	£98.73	Oil	KELLY FUELS
Members Office - Electricity	26-May-05	£42.28	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	10-Aug-05	£58.17	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	01-Sep-05	£37.05	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	04-Nov-05	£166.98	Electricity Charges	NORTHERN IRELAND ELECTRICITY



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

Members Office - Electricity	21-Nov-05	£38.04	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	30-Jan-06	£108.70	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	27-Feb-06	£35.90	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Telephones	13-Apr-05	£71.53	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Apr-05	£105.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Apr-05	£169.75	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Apr-05	£23.78	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-May-05	£27.48	Telephone Charges	MR DAVID MCCLARTY
Members Telephones	26-May-05	£38.76	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-May-05	£41.94	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jul-05	£52.85	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jul-05	£87.33	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jul-05	£64.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Aug-05	£38.75	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Sep-05	£32.14	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Oct-05	£73.62	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Oct-05	£53.76	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	£65.16	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Feb-06	£33.99	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	21-Oct-05	£52.86	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	08-Nov-05	£38.76	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	16-Jan-06	£52.86	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	27-Feb-06	£38.75	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	13-Apr-05	£87.60	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	14-Apr-05	£118.00	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	14-Apr-05	£70.00	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	11-May-05	£126.65	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	15-Jun-05	£77.37	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	26-Jul-05	£122.81	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	11-Aug-05	£109.06	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	13-Sep-05	£151.19	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	14-Oct-05	£69.57	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	01-Dec-05	£134.82	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	14-Dec-05	£75.47	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	10-Jan-06	£75.88	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	15-Mar-06	£241.18	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	20-Mar-06	£180.57	Mobile Phone Charges	MR DAVID MCCLARTY
Members Consumables	16-Sep-05	£210.00	Postage	MR DAVID MCCLARTY

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

Members Petty Cash	06-Apr-05	£250.00	Petty Cash	DAVID MCCLARTY
Members Petty Cash	14-Dec-05	£125.00	Petty Cash	DAVID MCCLARTY
Members Advertising	21-Jul-05	£82.25	Advertising	MORTON NEWSPAPERS
Members Advertising	05-Sep-05	£124.13	Advertising	YELLOW PAGES
Members Advertising	04-Nov-05	£188.00	Advertising	LOCAL DIRECTORIES
Members Advertising	24-Nov-05	£332.50	Advertising	MR DAVID MCCLARTY
Members Advertising	02-Jun-06	£134.00	Constituency info leaflet	COLERAINE PRINTING COMPANY
Members Taxable Telephone	31-May-05	£40.99	Taxable Telephone Charges	N.I. ASSEMBLY
Members Party Secretarial Expenses	24-May-05	£500.00	Secretarial & Research Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	25-Nov-05	£500.00	Secretarial & Research Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-May-06	£500.00	Secretarial & Research Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	16-Jan-06	£12.69	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	16-Feb-06	£6.56	Assembly Recovered Stationery	N.I. ASSEMBLY
Self Employed Secretarial	23-May-05	£700.00	Website Creation (Kyle Monahan)	KYLE MONAHAN
Self Employed Secretarial	01-Dec-05	£35.00	Data Protection Registration	MR DAVID MCCLARTY
Support Staff Costs		£29,949.61	Support Staff Costs	
<b>Total</b>		<b>£47,507.67</b>		

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

<b>McCrea, Rev William</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	31-Jan-06	£276.13	Service contract on computer (SBM)	REV WILLIAM McCREA
Members Consumables	19-May-06	£99.88	Toner	REV WILLIAM McCREA
Members Office - Electricity	31-Jan-06	£784.57	Electricity Charges	REV WILLIAM McCREA
Members Office - Electricity	19-May-06	£349.39	Electricity Charges	REV WILLIAM McCREA
Members Office - Repairs & Maintenance	19-May-06	£1,095.00	Carpets and fitting	REV WILLIAM McCREA
Members Telephones	31-Jan-06	£467.01	Telephone Charges	REV WILLIAM McCREA
Members Telephones	19-May-06	£199.81	Telephone Charges	REV WILLIAM McCREA
Self Employed Secretarial	10-May-05	£1,300.00	Research & Administrative Duties	KARAN SPENCE
Self Employed Secretarial	03-Jun-05	£1,300.00	Research & Administrative Duties	KARAN SPENCE
Support Staff Costs		£42,023.91	Support Staff Costs	
<b>Total</b>		<b>£47,895.70</b>		

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

<b>McDonnell, Alasdair</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Maintenance	24-Mar-06	£352.65	Web Creation	AVENET
Members Mobiles	06-Jul-05	£387.56	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Mobiles	22-Jul-05	£111.91	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Mobiles	11-Aug-05	£80.62	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Mobiles	30-Mar-06	£126.71	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Mobiles	09-May-06	£120.05	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Office - Electricity	05-May-05	£208.85	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	11-Aug-05	£159.10	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	14-Nov-05	£118.32	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	09-May-06	£447.17	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	27-Apr-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£388.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£194.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£194.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£194.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£194.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£194.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£194.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£194.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£194.05	Rates	RATE COLLECTION AGENCY
Members Office - Rent	03-Oct-05	£3,600.00	Rent	DR D O'HARE & PARTNERS
Members Office - Rent	01-Nov-05	£600.00	Rent	DR D O'HARE & PARTNERS
Members Office - Rent	05-Dec-05	£600.00	Rent	DR D O'HARE & PARTNERS
Members Office - Rent	29-Dec-05	£600.00	Rent	DR D O'HARE & PARTNERS
Members Office - Rent	01-Feb-06	£600.00	Rent	DR D O'HARE & PARTNERS
Members Office - Rent	06-Mar-06	£600.00	Rent	DR D O'HARE & PARTNERS
Members Office - Repairs & Maintenance	11-Aug-05	£211.50	Remove and fit new locks	FORTRESS INDUSTRIES LTD
Members Office - Repairs & Maintenance	11-Aug-05	£796.80	Replacement of window	HARRY CLINTON
Members Party Secretarial Expenses	18-Nov-05	£1,800.00	Press Officer Assistance	SDLP
Members Recovery of Stationery	06-Jan-06	£57.07	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	16-Jan-06	£38.11	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£95.41	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	21-Mar-06	£9.59	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Mar-06	£22.49	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Telephones	06-Mar-05	£428.07	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Jun-05	£318.14	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Aug-05	£193.00	Telephone Bill	MR ALASDAIR McDONNELL
Members Telephones	11-Aug-05	£504.56	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC

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

Members Telephones	11-Aug-05	£56.33	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Aug-05	£298.31	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Nov-05	£151.16	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Mar-06	£72.45	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-06	£292.44	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£31,922.22	Support Staff Costs	
<b>Total</b>		<b>£47,921.13</b>		

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

<b>McElduff, Barry</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	02-Jun-06	£193.88	Office Sign	BARRY MCELDUFF
Members Consumables	05-Aug-05	£548.15	Stationery/Supplies/Postage (Sperrin Office Supplies/Omagh Business Centre)	BARRY MCELDUFF
Members Consumables	26-Sep-05	£9.90	Postage	BARRY MCELDUFF
Members Consumables	24-Oct-05	£50.59	Postage & Stationery	BARRY MCELDUFF
Members Consumables	25-Nov-05	£28.80	Postage	BARRY MCELDUFF
Members Consumables	25-Nov-05	£19.80	Postage	BARRY MCELDUFF
Members Consumables	31-Jan-06	£185.86	Postage & Office Supplies	BARRY MCELDUFF
Members Consumables	29-Mar-06	£79.00	Vacuum Cleaner	BARRY MCELDUFF
Members Consumables	09-May-06	£154.80	Postage	BARRY MCELDUFF
Members IT Maintenance	25-Nov-05	£132.25	IT Servicing	BARRY MCELDUFF
Members IT Maintenance	09-May-06	£65.00	IT Servicing	BARRY MCELDUFF
Members Miscellaneous Expenses - CLOSED	24-Mar-06	£13.50	Postage	BARRY MCELDUFF
Members Mobiles	05-Aug-05	£133.84	Mobile Phone Charges	BARRY MCELDUFF
Members Mobiles	24-Oct-05	£216.91	Mobile Phone Charges	BARRY MCELDUFF
Members Mobiles	25-Nov-05	£207.93	Mobile Phone Charges	BARRY MCELDUFF
Members Mobiles	09-Jan-06	£57.84	Mobile Phone Charges	BARRY MCELDUFF
Members Mobiles	24-Mar-06	£49.83	Mobile Phone Charges	BARRY MCELDUFF
Members Mobiles	02-Jun-06	£100.34	Mobile Phone Charges	BARRY MCELDUFF
Members Office - Electricity	05-Aug-05	£423.76	Electricity (NIE)	BARRY MCELDUFF
Members Office - Electricity	31-Jan-06	£847.16	Electricity (NIE)	BARRY MCELDUFF
Members Office - Electricity	24-Mar-06	£319.23	Electricity (NIE)	BARRY MCELDUFF
Members Office - Oil, Fuel	23-Jun-05	£349.00	Heating Oil (McHugh Fuels)	BARRY MCELDUFF
Members Office - Oil, Fuel	25-Nov-05	£425.33	Heating Oil (McHugh Fuels)	BARRY MCELDUFF
Members Office - Oil, Fuel	31-Jan-06	£368.62	Heating Oil (McHugh Fuels)	BARRY MCELDUFF
Members Office - Oil, Fuel	02-Jun-06	£364.71	Heating Oil (McHugh Fuels)	BARRY MCELDUFF
Members Office - Rates	20-Jun-05	£409.63	Rates (Rates Collection Agency)	BARRY MCELDUFF
Members Office - Rates	27-Jun-05	£204.79	Rates	BARRY MCELDUFF
Members Office - Rates	01-Jul-05	£204.79	Rates	BARRY MCELDUFF
Members Office - Rates	23-Aug-05	£204.79	Rates	BARRY MCELDUFF
Members Office - Rates	21-Sep-05	£204.79	Rates	BARRY MCELDUFF
Members Office - Rates	24-Oct-05	£204.79	Rates	BARRY MCELDUFF
Members Office - Rates	25-Nov-05	£204.79	Rates	BARRY MCELDUFF
Members Office - Rates	20-Dec-05	£204.79	Rates	BARRY MCELDUFF
Members Office - Rates	19-Jan-06	£204.79	Rates	BARRY MCELDUFF
Members Office - Rent	24-Oct-05	£108.75	Rent (West Tyrone Sinn Fein)	BARRY MCELDUFF
Members Office - Rent	31-Jan-06	£70.50	Rent (West Tyrone Sinn Fein)	BARRY MCELDUFF
Members Office - Repairs & Maintenance	25-Nov-05	£158.63	Alarm Maintenance	BARRY MCELDUFF
Members Office - Repairs & Maintenance	31-Jan-06	£129.25	Telephone Syatem Maintenance	BARRY MCELDUFF

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

Members Party Secretarial Expenses	24-Jun-05	£3,000.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	05-Sep-05	£3,000.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	18-Nov-05	£3,000.00	Secretarial Expenses (Sinn Fein)	BARRY MCELDUFF
Members Party Secretarial Expenses	27-Feb-06	£3,000.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	09-May-06	£3,000.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	10-Jan-06	£40.47	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	10-Jan-06	£32.80	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	23-Jan-06	£29.34	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£3.00	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£14.53	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	16-Feb-06	£36.32	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£2.70	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	21-Mar-06	£14.62	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Mar-06	£3.40	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Telephones	17-Jun-05	£1,052.68	Telephone Charges (Clarity)	BARRY MCELDUFF
Members Telephones	23-Jun-05	£95.17	Telephone Charges	BARRY MCELDUFF
Members Telephones	26-Sep-05	£458.86	Telephone Charges (Clarity)	BARRY MCELDUFF
Members Telephones	24-Oct-05	£378.98	Telephone Charges (Clarity)	BARRY MCELDUFF
Members Telephones	25-Nov-05	£746.91	Telephone Charges (Clarity)	BARRY MCELDUFF
Members Telephones	25-Nov-05	£372.70	Telephone Charges (Clarity)	BARRY MCELDUFF
Members Telephones	25-Nov-05	£395.39	Telephone Charges (Clarity)	BARRY MCELDUFF
Members Telephones	31-Jan-06	£599.80	Telephone Charges (Clarity)	BARRY MCELDUFF
Members Telephones	24-Mar-06	£814.80	Telephone Charges (Clarity)	BARRY MCELDUFF
Members Telephones	09-May-06	£285.56	Telephone Charges (Clarity)	BARRY MCELDUFF
Support Staff Costs		£19,290.14	Support Staff Costs	
<b>Total</b>		<b>£47,529.28</b>		

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

<b>McFarland, Alan</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Repairs & Maintenance	03-Aug-05	£47.82	8135030 - L CREE/A MCF	GFA PREMIER LTD
Members Office - Repairs & Maintenance	16-Feb-06	£26.44	Copier Rental	KENNEDY BUSINESS SYSTEMS
Members IT Maintenance	11-Jul-05	£132.19	I.T Maintenance	RESOURCE MANAGEMENT
Members Office - Rent	26-May-05	£720.00	Rent	FERGUSON ESTATES LIMITED
Members Office - Rent	11-Jul-05	£720.00	Rent	FERGUSON ESTATES LIMITED
Members Office - Rent	06-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	Rent (Refund)	FERGUSON ESTATES LIMITED
Members Office - Rent	02-Jun-06	£720.00	Rent	FERGUSON ESTATES LIMITED
Members Office - Insurance	23-Jan-06	£150.00	Rent	FERGUSON ESTATES LIMITED
Members Office - Insurance	23-Jan-06	£497.51	Insurance	T OSCAR ROLLINS & CO LTD
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-Jun-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£0.00	Rates	RATE COLLECTION AGENCY
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
Members Office - Electricity	12-Sep-05	£178.93	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	06-Dec-05	£78.20	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	07-Mar-06	£326.18	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Telephones	24-Jun-05	£58.01	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Aug-05	£115.20	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Aug-05	£110.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Aug-05	£124.82	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-05	£127.21	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Oct-05	£65.04	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Nov-05	£149.83	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Nov-05	£123.03	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Dec-05	£73.06	Mobile Phone Charges	MR ALAN McFARLAND
Members Telephones	03-Jan-06	£53.65	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Feb-06	£111.27	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Feb-06	£139.03	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC



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

Members Telephones	31-Mar-06	£48.80	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	11-May-05	£64.30	Mobile Phone Charges	MR ALAN McFARLAND
Members Mobiles	27-Jun-05	£59.71	Mobile Phone Charges	MR ALAN McFARLAND
Members Mobiles	07-Jul-05	£80.88	Mobile Phone Charges	MR ALAN McFARLAND
Members Mobiles	09-Aug-05	£65.01	Mobile Phone Charges	MR ALAN MCFARLAND
Members Mobiles	12-Sep-05	£59.13	Mobile Phone Charges	MR ALAN McFARLAND
Members Mobiles	04-Oct-05	£88.12	Mobile Phone Charges	MR ALAN McFARLAND
Members Mobiles	03-Nov-05	£71.18	Mobile Phone Charges	MR ALAN McFARLAND
Members Mobiles	04-Jan-06	£39.18	Mobile Phone Charges	MR ALAN McFARLAND
Members Mobiles	07-Mar-06	£30.23	Mobile Phone Charges	MR ALAN McFARLAND
Members Mobiles	08-Mar-06	£29.99	Mobile Phone Charges	MR ALAN McFARLAND
Members Mobiles	09-May-06	£50.47	Mobile Phone Charges	MR ALAN McFARLAND
Members Mobiles	19-May-06	£246.75	Mobile Phone Charges	GLOBAL COMMUNICATIONS
Members Consumables	24-Jun-05	£11.22	Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	03-Aug-05	£190.99	Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	03-Aug-05	£53.64	Copier Rental	MR ALAN McFARLAND
Members Consumables	12-Sep-05	£63.25	TV Licence	POST OFFICE COUNTERS LTD
Members Consumables	18-Oct-05	£47.24	Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	21-Oct-05	£149.52	Electoral Registers	Royal Courts of Justice
Members Consumables	16-Nov-05	£43.23	Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	22-Nov-05	£26.44	Stationery	KENNEDY BUSINESS SYSTEMS
Members Consumables	06-Dec-05	£22.66	Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	03-Jan-06	£31.21	Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	30-Mar-06	£70.27	Bin Collection	NORTH DOWN BOROUGH COUNCIL
Members Consumables	09-May-06	£130.72	Ink Cartridges	STEINWAY SYSTEMS N I LTD
Members Petty Cash	29-Jun-05	£157.36	Petty Cash	MR ALAN MCFARLAND
Members Petty Cash	29-Jun-05	£200.48	Petty Cash	MR ALAN MCFARLAND
Members Petty Cash	20-Dec-05	£394.38	Petty Cash	MR ALAN MCFARLAND
Members Petty Cash	09-May-06	£133.47	Petty Cash	MR ALAN McFARLAND
Members Petty Cash	09-May-06	£125.47	Petty Cash	MR ALAN McFARLAND
Members Leaflets	19-May-06	£832.09	Leaflets	INDEPENDENT NEWS & MEDIA
Members Leaflets	19-May-06	£2,786.00	Leaflets	PRIORY PRESS
Members Leaflets	19-May-06	£658.00	Leaflet Distribution	SPECTATOR NEWSPAPERS
Members Party Secretarial Expenses	23-Nov-05	£500.00	Secretarial	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	14-Dec-05	£650.00	Research	NORTH DOWN ULSTER UNIONIST CONS
Members Party Secretarial Expenses	09-May-06	£500.00	Secretarial	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	02-Jun-06	£600.00	Research	NORTH DOWN ULSTER UNIONIST CONS
Members Recovery of Stationery	29-Mar-06	£11.75	Assembly Recovered Stationery	N.I. ASSEMBLY
Self Employed Secretarial	31-Mar-06	£450.00	Web Design	SPIDERWEBZ

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

Members Miscellaneous Expenses - CLOSED	24-Jun-05	£25.00	Membership (Law Centre)	LAW CENTRE (NI)
Members Miscellaneous Expenses - CLOSED	09-Aug-05	£82.25	IT Maintenance	RESOURCE MANAGEMENT
Members Miscellaneous Expenses - CLOSED	16-Feb-06	£17.50	Data Protection	DATA PROTECTION NOTIFICATION D
Support Staff Costs		£18,083.27	Support Staff Costs	
<b>Total</b>		<b>£35,446.13</b>		

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

<b>McGimpsey, Michael</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	20-Apr-05	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	03-May-05	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	01-Jun-05	-£252.00	Rent Refund	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	06-Jun-05	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	07-Jun-05	£81.20	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	28-Jun-05	£60.90	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	05-Jul-05	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	02-Aug-05	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	22-Aug-05	£162.40	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	01-Sep-05	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	30-Sep-05	£40.60	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	03-Oct-05	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	01-Nov-05	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	11-Nov-05	£81.20	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	02-Dec-05	£81.20	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	05-Dec-05	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	29-Dec-05	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	16-Jan-06	£81.20	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	27-Jan-06	£40.60	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	01-Feb-06	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	06-Mar-06	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	21-Mar-06	£81.20	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	27-Mar-06	£60.90	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rates	27-Apr-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£533.08	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£266.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£266.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£266.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£266.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£266.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£266.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£266.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£266.53	Rates	RATE COLLECTION AGENCY
Members Petty Cash	07-Jun-05	£167.34	Petty Cash	MR MICHAEL McGIMPSEY
Members Petty Cash	04-Jul-05	£164.42	Petty Cash	MR MICHAEL McGIMPSEY
Members Petty Cash	17-Aug-05	£93.91	Petty Cash	MR MICHAEL McGIMPSEY
Members Petty Cash	13-Sep-05	£147.95	Petty Cash	MR MICHAEL McGIMPSEY
Members Petty Cash	18-Nov-05	£88.40	Petty Cash	MR MICHAEL McGIMPSEY

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

Members Petty Cash	22-Feb-06	£162.64	Petty Cash	MR MICHAEL McGIMPSEY
Members Petty Cash	01-Mar-06	£71.96	Petty Cash	MR MICHAEL McGIMPSEY
Members Telephones	26-May-05	£678.16	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-05	£318.73	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Sep-05	£181.89	Telephone Charges	BT CONTRACT RENTALS
Members Telephones	21-Oct-05	£121.89	Telephone Charges	BT CONTRACT RENTALS
Members Telephones	02-Dec-05	£455.41	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Mar-06	£358.73	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Self Employed Secretarial	26-May-05	£350.00	Secretarial & Research Services	PHILIP ROBINSON
Members Office - Electricity	14-Jun-05	£290.06	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	10-Aug-05	£65.31	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Repairs & Maintenance	28-Jun-05	£199.75	Office Sign	ALLEN ROGERS SERVICES
Members Office - Repairs & Maintenance	16-Sep-05	£96.23	Waste Collection	BELFAST CITY COUNCIL
Members Consumables	17-Aug-05	£26.30	Newspapers	MR MICHAEL McGIMPSEY
Members Office - Insurance	18-Nov-05	£367.50	Rent	MR MICHAEL McGIMPSEY
Members Party Secretarial Expenses	02-Dec-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Internet	01-Mar-06	£132.94	Internet Charges	MR MICHAEL McGIMPSEY
Members Consumables	09-May-06	£96.23	Waste Collection	BELFAST CITY COUNCIL
Members Recovery of Stationery	10-Jan-06	£62.32	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	16-Jan-06	£26.93	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£15.48	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	21-Mar-06	£3.62	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Mar-06	£23.79	Assembly Recovered Stationery	N.I. ASSEMBLY
Support Staff Costs		£34,048.39	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

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

<b>McGlone, Patsy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	05-May-05	£479.40	Computer & Printer (Eclipse)	ECLIPSE COMPUTER CONSULTANCY
Members Office - Repairs & Maintenance	13-Jun-05	£628.00	Office Repairs & Maintenance	JOSEPH GORMLEY
Members Office - Rent	20-Apr-05	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	20-Apr-05	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	20-Apr-05	£300.00	Rent	RUDOLPH LAWRENCE
Members Office - Rent	03-May-05	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	03-May-05	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	03-May-05	£300.00	Rent	RUDOLPH LAWRENCE
Members Office - Rent	06-Jun-05	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	06-Jun-05	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	06-Jun-05	£300.00	Rent	RUDOLPH LAWRENCE
Members Office - Rent	05-Jul-05	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	05-Jul-05	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	05-Jul-05	£300.00	Rent	RUDOLPH LAWRENCE
Members Office - Rent	02-Aug-05	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	02-Aug-05	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	02-Aug-05	£300.00	Rent	HENRY MCGLONE
Members Office - Rent	01-Sep-05	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-Sep-05	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	01-Sep-05	£300.00	Rent	HENRY MCGLONE
Members Office - Rent	03-Oct-05	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	03-Oct-05	£300.00	Rent	HENRY MCGLONE
Members Office - Rent	03-Oct-05	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	01-Nov-05	£300.00	Rent	HENRY MCGLONE
Members Office - Rent	01-Nov-05	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-Nov-05	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	05-Dec-05	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	05-Dec-05	£300.00	Rent	HENRY MCGLONE
Members Office - Rent	05-Dec-05	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	29-Dec-05	£300.00	Rent	HENRY MCGLONE
Members Office - Rent	29-Dec-05	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	29-Dec-05	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	01-Feb-06	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-Feb-06	£300.00	Rent	HENRY MCGLONE
Members Office - Rent	01-Feb-06	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	06-Mar-06	£216.67	Rent	JOSEPH GORMLEY
Members Office - Rent	06-Mar-06	£300.00	Rent	HENRY MCGLONE
Members Office - Rent	06-Mar-06	£216.67	Rent	MR & MRS FB MCDONNELL

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

Members Office - Rates	23-Aug-05	£565.11	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£113.01	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£113.01	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£113.01	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£113.01	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£113.01	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	04-May-05	£83.45	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	24-May-05	£201.78	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	24-May-05	£184.55	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	27-Jul-05	£35.73	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	16-Aug-05	£233.36	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	22-Aug-05	£253.59	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	21-Oct-05	£62.69	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	21-Nov-05	£125.11	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	06-Dec-05	£257.50	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	22-Feb-06	£19.12	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	07-Mar-06	£345.73	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	07-Mar-06	£262.92	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Telephones	04-May-05	£102.20	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	24-May-05	£48.49	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Jun-05	£134.17	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	13-Jun-05	£30.78	Telephone Charges	THE CARPHONE WAREHOUSE
Members Telephones	13-Jun-05	£121.87	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jun-05	£29.98	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	07-Jul-05	£134.63	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	07-Jul-05	£42.77	Telephone Charges	THE CARPHONE WAREHOUSE
Members Telephones	07-Jul-05	£56.27	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jul-05	£56.61	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	16-Aug-05	£48.35	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-05	£123.42	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Aug-05	£55.62	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	30-Aug-05	£23.98	Telephone Charges	THE CARPHONE WAREHOUSE
Members Telephones	30-Aug-05	£59.20	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Sep-05	£29.98	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	06-Sep-05	£90.57	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	21-Sep-05	£11.99	Telephone Charges	THE CARPHONE WAREHOUSE
Members Telephones	26-Sep-05	£108.50	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	21-Oct-05	£58.83	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Oct-05	£35.97	Telephone Charges	THE CARPHONE WAREHOUSE
Members Telephones	27-Oct-05	£110.14	Telephone Charges	PATSY MCGLONE MLA

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

Members Telephones	21-Nov-05	£48.35	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Nov-05	£111.02	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Dec-05	£88.15	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	06-Dec-05	£64.14	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Dec-05	£11.99	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	09-Jan-06	£11.99	Telephone Charges	THE CARPHONE WAREHOUSE
Members Telephones	09-Jan-06	£57.77	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jan-06	£100.46	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	22-Feb-06	£109.45	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	07-Mar-06	£59.26	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Mar-06	£48.35	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Mar-06	£110.99	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Mar-06	£109.55	Telephone Charges	PATSY MCGLONE MLA
Members Telephones	09-May-06	£58.08	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-May-06	£118.35	Telephone Charges	PATSY MCGLONE MLA
Members Internet	27-Oct-05	£17.63	Internet Charges	PATSY MCGLONE MLA
Members Internet	28-Nov-05	£11.99	Internet Charges	THE CARPHONE WAREHOUSE
Members Internet	01-Dec-05	£17.99	Internet Charges	PATSY MCGLONE MLA
Members Internet	10-Jan-06	£34.98	Internet Charges	PATSY MCGLONE MLA
Members Internet	22-Feb-06	£53.96	Internet Charges	PATSY MCGLONE MLA
Members Internet	07-Mar-06	£41.97	Internet Charges	PATSY MCGLONE MLA
Members Internet	09-May-06	£17.99	Internet Charges	PATSY MCGLONE MLA
Members Mobiles	04-May-05	£103.89	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	02-Jun-05	£139.53	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	14-Jun-05	£17.63	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	07-Jul-05	£137.81	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	26-Jul-05	£130.47	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	30-Aug-05	£18.02	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	02-Sep-05	£17.71	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	26-Sep-05	£111.31	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	27-Oct-05	£141.98	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	21-Nov-05	£212.53	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	29-Dec-05	£124.97	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	10-Jan-06	£123.08	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	20-Jan-06	£11.91	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	22-Feb-06	£104.73	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	07-Mar-06	£107.46	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	09-May-06	£127.23	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	19-May-06	£17.63	Mobile Phone Charges	PATSY MCGLONE MLA
Members Consumables	02-Sep-05	£21.00	Ink Cartridge	PATSY MCGLONE MLA

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

Members Consumables	26-Sep-05	£9.99	Ink Cartridge	PATSY MCGLONE MLA
Members Advertising	22-Feb-06	£111.03	Advertisement	MORTON NEWSPAPERS
Members Advertising	09-May-06	£431.25	Advertisement (DNA Creatives)	PATSY MCGLONE MLA
Members Party Secretarial Expenses	13-Jun-05	£896.50	Secretarial Support	SDLP
Members Party Secretarial Expenses	18-Nov-05	£1,800.00	Secretarial Support	SDLP
Members Recovery of Stationery	09-Jan-06	£34.05	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	10-Jan-06	£8.13	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	13-Jan-06	£19.18	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	16-Jan-06	£36.90	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	16-Feb-06	£19.18	Assembly Recovered Stationery	N.I. ASSEMBLY
Support Staff Costs		£26,749.20	Support Staff Costs	
<b>Total</b>		<b>£47,706.20</b>		



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

<b>McGuigan, Philip</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Mobiles	02-Jun-05	£131.47	Mobile Phone Charges	PHILIP MCGUIGAN
Members Office - Electricity	02-Jun-05	£100.73	Electricity Charges	PHILIP MCGUIGAN
Members Office - Rent	02-Jun-05	£1,120.00	Rent	PHILIP MCGUIGAN
Members Telephones	02-Jun-05	£628.79	Telephone Charges	PHILIP MCGUIGAN
Members Telephones	17-Jun-05	£56.36	Telephone Charges	PHILIP MCGUIGAN
Members Party Secretarial Expenses	24-Jun-05	£5,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Capital - Office Equip Purchase	05-Aug-05	£509.99	Computer (PC World)	PHILIP MCGUIGAN
Members Consumables	05-Aug-05	£35.11	Office Supplies & Postage	PHILIP MCGUIGAN
Members Mobiles	05-Aug-05	£62.62	Mobile Phone Charges	PHILIP MCGUIGAN
Members Mobiles	17-Aug-05	£198.48	Mobile Phone Charges	PHILIP MCGUIGAN
Members Office - Electricity	17-Aug-05	£128.07	Electricity Charges	PHILIP MCGUIGAN
Members Telephones	17-Aug-05	£651.98	Telephone Charges	PHILIP MCGUIGAN
Members Taxable Telephone	31-Aug-05	£151.53	Taxable Telephone Charges	PHILIP MCGUIGAN
Members Party Secretarial Expenses	05-Sep-05	£3,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Consumables	03-Oct-05	£9.90	Postage	PHILIP MCGUIGAN
Members Mobiles	03-Oct-05	£115.42	Mobile Phone Charges	PHILIP MCGUIGAN
Members Office - Electricity	03-Oct-05	£128.07	Electricity Charges	PHILIP MCGUIGAN
Members Office - Rent	03-Oct-05	£1,120.00	Rent	PHILIP MCGUIGAN
Members Consumables	24-Oct-05	£16.74	Postage	PHILIP MCGUIGAN
Members Mobiles	28-Oct-05	£188.71	Mobile Phone Charges	PHILIP MCGUIGAN
Members Consumables	31-Oct-05	£25.44	Refuse Collection	PHILIP MCGUIGAN
Members Consumables	09-Nov-05	£8.40	Postage	PHILIP MCGUIGAN
Members Office - Electricity	09-Nov-05	£95.34	Electricity Charges	PHILIP MCGUIGAN
Members Party Secretarial Expenses	18-Nov-05	£5,000.00	Party Secretarial Expenses	PHILIP MCGUIGAN
Members Office Equipment Leasing	21-Nov-05	£3,877.50	Photocopier Lease (Danwood Contract Rentals)	PHILIP MCGUIGAN
Members Consumables	25-Nov-05	£9.72	Postage	PHILIP MCGUIGAN
Members Office - Oil, Fuel	25-Nov-05	£167.73	Oil	PHILIP MCGUIGAN
Members Telephones	25-Nov-05	£49.42	Telephone Charges	PHILIP MCGUIGAN
Members Telephones	25-Nov-05	£269.08	Telephone Charges	PHILIP MCGUIGAN
Members Internet	04-Jan-06	£169.07	Mobile Phone Charges	PHILIP MCGUIGAN
Members Mobiles	04-Jan-06	£103.44	Mobile Phone Charges	PHILIP MCGUIGAN
Members Telephones	04-Jan-06	£36.33	Telephone Charges	PHILIP MCGUIGAN
Members Recovery of Stationery	10-Jan-06	£5.76	Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	13-Jan-06	£133.10	Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	16-Jan-06	£129.25	Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	23-Jan-06	£29.53	Stationery	N.I. ASSEMBLY
Members Consumables	31-Jan-06	£36.26	Office Supplies	PHILIP MCGUIGAN
Members Mobiles	31-Jan-06	£149.63	Mobile Phone Charges	PHILIP MCGUIGAN

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

Members Office - Electricity	31-Jan-06	£120.99	Electricity Charges	PHILIP MCGUIGAN
Members Office - Rent	31-Jan-06	£1,120.00	Rent	PHILIP MCGUIGAN
Members Taxable Telephone	31-Jan-06	£77.20	Members Taxable Telephones	PHILIP MCGUIGAN
Members Telephones	31-Jan-06	£325.35	Telephone Charges	PHILIP MCGUIGAN
Members Recovery of Stationery	16-Feb-06	£13.36	Stationery	N.I. ASSEMBLY
Members Party Secretarial Expenses	27-Feb-06	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	16-Mar-06	£126.58	Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	21-Mar-06	£128.32	Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Mar-06	£203.07	Stationery	N.I. ASSEMBLY
Support Staff Costs		£18,236.16	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

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

<b>McGuinness, Martin</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	04-Aug-05	£309.97	Computer (PC World)	MR MARTIN MCGUINNESS
Members Consumables	04-Aug-05	£45.70	Photocopier charges	MR MARTIN MCGUINNESS
Members Consumables	11-Oct-05	£37.98	Photocopier charges	MR MARTIN MCGUINNESS
Members Office - Electricity	11-Oct-05	£267.84	Electricity	MR MARTIN MCGUINNESS
Members Office - Rates	20-Jun-05	£209.84	Rates	MR MARTIN MCGUINNESS
Members Office - Rates	27-Jun-05	£104.87	Rates	MR MARTIN MCGUINNESS
Members Office - Rates	01-Jul-05	£104.87	Rates	MR MARTIN MCGUINNESS
Members Office - Rates	23-Aug-05	£786.71	Rates	MR MARTIN MCGUINNESS
Members Office - Rates	23-Aug-05	£104.87	Rates	MR MARTIN MCGUINNESS
Members Office - Rates	21-Sep-05	£157.33	Rates	MR MARTIN MCGUINNESS
Members Office - Rates	21-Sep-05	£104.87	Rates	MR MARTIN MCGUINNESS
Members Office - Rates	24-Oct-05	£157.33	Rates	MR MARTIN MCGUINNESS
Members Office - Rates	24-Oct-05	£104.87	Rates	MR MARTIN MCGUINNESS
Members Office - Rates	25-Nov-05	£157.33	Rates	MR MARTIN MCGUINNESS
Members Office - Rates	25-Nov-05	£104.87	Rates	MR MARTIN MCGUINNESS
Members Office - Rates	20-Dec-05	£157.33	Rates	MR MARTIN MCGUINNESS
Members Office - Rates	20-Dec-05	£104.87	Rates	MR MARTIN MCGUINNESS
Members Office - Rates	19-Jan-06	£157.33	Rates	MR MARTIN MCGUINNESS
Members Office - Rates	19-Jan-06	£104.87	Rates	MR MARTIN MCGUINNESS
Members Office - Rent	20-Apr-05	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	03-May-05	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	06-Jun-05	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	05-Jul-05	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	02-Aug-05	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Sep-05	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	03-Oct-05	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Nov-05	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	05-Dec-05	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	29-Dec-05	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Feb-06	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	06-Mar-06	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Repairs & Maintenance	04-Aug-05	£220.07	Office Repairs & Maintenance	MR MARTIN MCGUINNESS
Members Office - Repairs & Maintenance	02-Jun-06	£1,100.00	Replacing Office Flooring	MR MARTIN MCGUINNESS
Members Party Secretarial Expenses	24-Jun-05	£3,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	05-Sep-05	£3,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	18-Nov-05	£3,000.00	Secretarial Support	MR MARTIN MCGUINNESS
Members Party Secretarial Expenses	28-Nov-05	£3,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	09-May-06	£4,000.00	Secretarial Support	SINN FEIN HEAD OFFICE

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

Members Party Secretarial Expenses	02-Jun-06	£1,500.00	Secretarial Support	RESEARCH SERVICES IRELAND LTD
Members Recovery of Stationery	06-Jan-06	£57.72	Stationery	N.I. ASSEMBLY
Members Research Agency Secretarial	04-Aug-05	£50.00	Research	MR MARTIN MCGUINNESS
Members Telephones	01-Feb-06	£357.48	Telephone Charges	MR MARTIN MCGUINNESS
Support Staff Costs		£17,470.17	Support Staff Costs	
<b>Total</b>		<b>£47,839.09</b>		

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

<b>McLaughlin, Mitchell</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Office Equip Purchase	30-Nov-05	£610.72	Photocopier (Danwood)	MR MITCHEL McLAUGHLIN
Capital - Office Equip Purchase	24-Mar-06	£610.72	Photocopier (Danwood)	MR MITCHEL McLAUGHLIN
Members Office - Rent	25-Apr-05	£1,800.00	Rent	DERRY SINN FEIN
Members Office - Rent	01-Jul-05	£1,800.00	Rent	DERRY SINN FEIN
Members Office - Rent	03-Oct-05	£1,800.00	Rent	DERRY SINN FEIN
Members Office - Rent	30-Dec-05	£1,800.00	Rent	DERRY SINN FEIN
Members Office - Electricity	05-Aug-05	£144.24	Electricity (NIE)	MR MITCHEL McLAUGHLIN
Members Office - Electricity	30-Nov-05	£52.24	Electricity (NIE)	MR MITCHEL McLAUGHLIN
Members Office - Electricity	24-Mar-06	£43.33	Electricity (NIE)	MR MITCHEL McLAUGHLIN
Members Telephones	05-Aug-05	£954.93	Telephone Charges (BT)	MR MITCHEL McLAUGHLIN
Members Telephones	30-Sep-05	£1,183.69	Telephone Charges (BT)	MR MITCHEL McLAUGHLIN
Members Telephones	30-Nov-05	£688.64	Telephone Charges (BT)	MR MITCHEL McLAUGHLIN
Members Internet	30-Nov-05	£74.98	Internet Charges	MR MITCHEL McLAUGHLIN
Members Mobiles	05-Aug-05	£551.44	Mobile Phone Charges (Orange)	MR MITCHEL McLAUGHLIN
Members Mobiles	30-Sep-05	£395.97	Mobile Phone Charges (Orange)	MR MITCHEL McLAUGHLIN
Members Mobiles	30-Nov-05	£326.56	Mobile Phone Charges (O2)	MR MITCHEL McLAUGHLIN
Members Mobiles	24-Mar-06	£379.62	Mobile Phone Charges (O2)	MR MITCHEL McLAUGHLIN
Members Mobiles	22-May-06	£167.37	Mobile Phone Charges	MR MITCHEL McLAUGHLIN
Members Office Equipment Leasing	22-May-06	£610.72	Photocopier (Danwood)	MR MITCHEL McLAUGHLIN
Members Consumables	05-Aug-05	£122.04	Computer Supplies	MR MITCHEL McLAUGHLIN
Members Consumables	24-Mar-06	£72.98	IT Software	MR MITCHEL McLAUGHLIN
Members Taxable Telephone	31-May-05	£119.95	Taxable Telephone Charges	N.I. ASSEMBLY
Members Taxable Telephone	31-Oct-05	£119.97	Taxable Telephone Charges	N.I. ASSEMBLY
Members Taxable Telephone	31-Dec-05	£34.45	Taxable Telephone Charges	N.I. 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	£3,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	18-Nov-05	£3,000.00	Party Secretarial Expenses	MR MITCHEL McLAUGHLIN
Members Party Secretarial Expenses	27-Feb-06	£3,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	22-May-06	£2,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	23-Jan-06	£4.67	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£76.38	Assembly Recovered Stationery	N.I. ASSEMBLY
Support Staff Costs		£19,454.39	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

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

<b>McMenamin, Eugene</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	£3,855.24	Office Furniture (Reprotec)	MR EUGENE McMENAMIN
Capital - IT Equipment Purchase	09-May-06	£987.34	Computer and Equipment (Currys)	MR EUGENE McMENAMIN
Members Office - Repairs & Maintenance	19-May-06	£600.00	Decorating Office - William Currye	MR EUGENE McMENAMIN
Members IT Maintenance	25-Aug-05	£95.00	I.T. Maintenance (G Cassidy)	MR EUGENE McMENAMIN
Members IT Maintenance	20-Mar-06	£99.99	I.T. Equipment (PC World)	MR EUGENE McMENAMIN
Members IT Maintenance	09-May-06	£187.99	I.T. Equipment (PC World)	MR EUGENE McMENAMIN
Members Office - Rent	20-Apr-05	£215.00	Rent	KASHYAP
Members Office - Rent	03-May-05	£215.00	Rent	KASHYAP
Members Office - Rent	06-Jun-05	£215.00	Rent	KASHYAP
Members Office - Rent	05-Jul-05	£215.00	Rent	KASHYAP
Members Office - Rent	02-Aug-05	£215.00	Rent	KASHYAP
Members Office - Rent	01-Sep-05	£215.00	Rent	KASHYAP
Members Office - Rent	03-Oct-05	£215.00	Rent	KASHYAP
Members Office - Rent	01-Nov-05	£215.00	Rent	KASHYAP
Members Office - Rent	05-Dec-05	£215.00	Rent	KASHYAP
Members Office - Rent	29-Dec-05	£215.00	Rent	KASHYAP
Members Office - Rent	01-Feb-06	£215.00	Rent	KASHYAP
Members Office - Rent	06-Mar-06	£215.00	Rent	KASHYAP
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	£101.29	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£50.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£50.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£50.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£50.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£50.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£50.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£50.63	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£50.63	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	16-Jun-05	£49.05	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	16-Sep-05	£51.40	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	19-Dec-05	£93.53	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	20-Mar-06	£51.24	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephones	05-May-05	£116.46	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jun-05	£140.96	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jul-05	£53.05	Telephone Charges	MR EUGENE McMENAMIN
Members Telephones	29-Jul-05	£128.96	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Aug-05	£64.65	Telephone Charges	MR EUGENE McMENAMIN

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

Members Telephones	22-Sep-05	£140.96	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Nov-05	£115.31	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Nov-05	£53.82	Telephone Charges	MR EUGENE McMENAMIN
Members Telephones	24-Jan-06	£47.12	Telephone Charges	MR EUGENE McMENAMIN
Members Telephones	24-Jan-06	£93.91	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-May-06	£49.99	Telephone Purchase	MR EUGENE McMENAMIN
Members Internet	03-Jan-06	£140.96	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	27-Mar-06	£104.96	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	01-Jun-05	£155.73	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Mobiles	01-Jun-05	£287.99	Mobile Phone Charges (Vodafone)	MR EUGENE McMENAMIN
Members Mobiles	22-Jun-05	£125.16	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Mobiles	20-Jul-05	£184.52	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Mobiles	25-Aug-05	£103.14	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Mobiles	22-Sep-05	£53.18	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Mobiles	03-Nov-05	£81.22	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Mobiles	29-Dec-05	£78.12	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Mobiles	04-Jan-06	£67.87	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Mobiles	24-Jan-06	£77.91	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Mobiles	20-Feb-06	£461.05	Mobile Phone Charges (Vodafone)	MR EUGENE McMENAMIN
Members Mobiles	27-Mar-06	£62.23	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Consumables	01-Jun-05	£6.28	Postage	MR EUGENE McMENAMIN
Members Consumables	17-Jun-05	£62.98	Postage & Office Equipment	MR EUGENE McMENAMIN
Members Consumables	25-Aug-05	£13.53	Postage & Office Sundries	MR EUGENE McMENAMIN
Members Consumables	22-Dec-05	£42.28	IT Accessories	MR EUGENE McMENAMIN
Members Consumables	29-Dec-05	£17.34	Postage	MR EUGENE McMENAMIN
Members Consumables	04-Jan-06	£10.46	Postage	MR EUGENE McMENAMIN
Members Consumables	20-Mar-06	£69.99	Vacuum Cleaner	MR EUGENE McMENAMIN
Members Consumables	09-May-06	£377.32	Office Furniture (Reprotec)	MR EUGENE McMENAMIN
Members Taxable Telephone	31-Aug-05	£193.88	Taxable Telephone Charges	N.I. ASSEMBLY
Members Taxable Telephone	30-Nov-05	£91.78	Taxable Telephone Charges	N.I. ASSEMBLY
Members Taxable Telephone	28-Feb-06	£93.57	Taxable Telephone Charges	N.I. ASSEMBLY
Members Party Secretarial Expenses	11-Nov-05	£1,800.00	Press Office Assistance	SDLP
Members Recovery of Stationery	06-Jan-06	£13.39	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	23-Jan-06	£1.92	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£17.39	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£124.35	Assembly Recovered Stationery	N.I. ASSEMBLY
Support Staff Costs		£32,665.35	Support Staff Costs	
<b>Total</b>		<b>£47,748.15</b>		

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

<b>McNarry, David</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	08-Apr-05	£1,800.00	Rent	JOHN NEILL & SONS
Members Office - Rent	17-Jun-05	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	08-Jul-05	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	10-Oct-05	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	25-Oct-05	£1,200.00	Rent	JOHN NEILL & SONS
Members Office - Rent	22-Nov-05	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	08-Dec-05	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	11-Jan-06	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	15-Feb-06	£600.00	Rent	JOHN NEILL & SONS
Members Office - Insurance	04-Apr-05	£881.68	Insurance	DONALDSON & KENNY
Members Office - Rates	27-Apr-05	£180.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£180.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£180.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£180.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£180.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£180.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£180.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£180.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£180.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£180.67	Rates	RATE COLLECTION AGENCY
Members Office - Electricity	24-May-05	£148.55	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	12-Sep-05	£91.36	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	22-Nov-05	£103.30	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	24-Feb-06	£190.43	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephones	25-Apr-05	£105.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Jun-05	£171.58	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Jun-05	£106.56	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Aug-05	£105.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Sep-05	£80.18	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Sep-05	£141.83	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Dec-05	£92.78	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Dec-05	£161.05	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	21-Oct-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	16-Jan-06	£91.32	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	19-May-05	£40.50	Mobile Phone Charges	DAVID McNARRY MLA
Members Mobiles	15-Jun-05	£108.42	Mobile Phone Charges	DAVID McNARRY MLA
Members Mobiles	08-Jul-05	£121.53	Mobile Phone Charges	DAVID McNARRY MLA
Members Mobiles	11-Aug-05	£138.70	Mobile Phone Charges	DAVID McNARRY MLA



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

Members Mobiles	12-Sep-05	£51.32	Mobile Phone Charges	DAVID MCNARRY MLA
Members Mobiles	11-Oct-05	£160.55	Mobile Phone Charges	DAVID MCNARRY MLA
Members Mobiles	05-Dec-05	£73.90	Mobile Phone Charges	DAVID MCNARRY MLA
Members Mobiles	11-Jan-06	£90.18	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	09-May-06	£20.00	Mobile Phone Charges	DAVID MCNARRY MLA
Members Petty Cash	06-Apr-05	£189.29	Petty Cash	DAVID MCNARRY MLA
Members Petty Cash	22-Apr-05	£208.69	Petty Cash	DAVID MCNARRY MLA
Members Petty Cash	29-Jun-05	£148.26	Petty Cash	DAVID MCNARRY MLA
Members Petty Cash	04-Oct-05	£177.79	Petty Cash	DAVID MCNARRY MLA
Members Petty Cash	29-Nov-05	£144.72	Petty Cash	DAVID MCNARRY MLA
Members Petty Cash	08-Dec-05	£203.05	Petty Cash	DAVID MCNARRY MLA
Members Petty Cash	15-Feb-06	£185.31	Petty Cash	DAVID MCNARRY MLA
Members Advertising	28-Apr-05	£124.13	Advertising	YELLOW PAGES
Members Advertising	02-Dec-05	£163.91	Advertising	NEWTOWNARDS CHRONICLE LTD
Members Advertising	07-Dec-05	£327.82	Advertising (NEWTOWNARDS CHRONICLE)	NEWTOWNARDS CHRONICLE LTD
Members Advertising	24-Feb-06	£957.03	Advertising (NEWTOWNARDS CHRONICLE)	NEWTOWNARDS CHRONICLE LTD
Members Party Secretarial Expenses	20-Apr-05	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	03-May-05	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	24-May-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	01-Jun-05	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	05-Jul-05	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	02-Aug-05	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	01-Sep-05	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	03-Oct-05	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	01-Nov-05	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	01-Dec-05	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	02-Dec-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	30-Dec-05	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	01-Feb-06	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	06-Mar-06	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASS
Members Recovery of Stationery	21-Mar-06	£31.27	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Mar-06	£0.50	Assembly Recovered Stationery	N.I. ASSEMBLY
Self Employed Secretarial	22-Nov-05	£416.66	Secretarial Services	GRANT CAMERON
Support Staff Costs		£26,331.36	Support Staff Costs	
<b>Total</b>		<b>£47,999.29</b>		

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

<b>Francis Molloy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	22-May-06	£2,068.00	Office Furniture (Pine Box Products)	MR FRANCIE MOLLOY
Capital - Office Equip Purchase	11-Oct-05	£199.99	Office Equipment	MR FRANCIE MOLLOY
Members Office - Repairs & Maintenance	23-Sep-05	£39.52	Fire Extinguisher Service	MR FRANCIE MOLLOY
Members Office - Rent	25-Apr-05	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Jul-05	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	03-Oct-05	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	30-Dec-05	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rates	20-Jun-05	£598.73	Rates (RCA)	MR FRANCIE MOLLOY
Members Office - Rates	27-Jun-05	£299.34	Rates (RCA)	MR FRANCIE MOLLOY
Members Office - Rates	01-Jul-05	£299.34	Rates (RCA)	MR FRANCIE MOLLOY
Members Office - Rates	23-Aug-05	£299.34	Rates (RCA)	MR FRANCIE MOLLOY
Members Office - Rates	21-Sep-05	£299.34	Rates (RCA)	MR FRANCIE MOLLOY
Members Office - Rates	24-Oct-05	£299.34	Rates (RCA)	MR FRANCIE MOLLOY
Members Office - Rates	25-Nov-05	£299.34	Rates (RCA)	MR FRANCIE MOLLOY
Members Office - Rates	20-Dec-05	£299.34	Rates (RCA)	MR FRANCIE MOLLOY
Members Office - Rates	19-Jan-06	£299.34	Rates (RCA)	MR FRANCIE MOLLOY
Members Office - Electricity	23-Sep-05	£171.22	Electricity	MR FRANCIE MOLLOY
Members Office - Electricity	04-Jan-06	£171.02	Electricity	MR FRANCIE MOLLOY
Members Office - Electricity	31-Mar-06	£160.80	Electricity	MR FRANCIE MOLLOY
Members Telephones	23-Sep-05	£218.86	Telephone (Caudwell Communications & BT)	MR FRANCIE MOLLOY
Members Telephones	11-Oct-05	£340.92	Telephone (Caudwell Communications & BT)	MR FRANCIE MOLLOY
Members Telephones	04-Jan-06	£32.28	Telephone (Caudwell Communications & BT)	MR FRANCIE MOLLOY
Members Telephones	06-Feb-06	£292.14	Telephone (Caudwell Communications & BT)	MR FRANCIE MOLLOY
Members Telephones	31-Mar-06	£244.42	Telephone (Caudwell Communications & BT)	MR FRANCIE MOLLOY
Members Internet	04-Jan-06	£105.71	Broadband Internet Charges	MR FRANCIE MOLLOY
Members Internet	31-Mar-06	£105.71	Broadband Internet Charges	MR FRANCIE MOLLOY
Members Mobiles	23-Sep-05	£207.86	Mobile Phone Charges (O2)	MR FRANCIE MOLLOY
Members Mobiles	11-Oct-05	£965.23	Mobile Phone Charges (O2)	MR FRANCIE MOLLOY
Members Mobiles	04-Jan-06	£261.96	Mobile Phone Charges (O2)	MR FRANCIE MOLLOY
Members Mobiles	06-Feb-06	£252.54	Mobile Phone Charges (O2)	MR FRANCIE MOLLOY
Members Mobiles	31-Mar-06	£161.07	Mobile Phone Charges (O2)	MR FRANCIE MOLLOY
Members Consumables	23-Sep-05	£22.21	Mineral Water & Cooler	MR FRANCIE MOLLOY
Members Consumables	11-Oct-05	£277.51	Office Supplies (Rocwell, Dungannon & South Tyrone Council)	MR FRANCIE MOLLOY
Members Consumables	04-Jan-06	£52.58	Water & Photocopier servicing	MR FRANCIE MOLLOY
Members Party Secretarial Expenses	24-Jun-05	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	05-Sep-05	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	22-Dec-05	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	27-Feb-06	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE

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

Members Party Secretarial Expenses	31-Mar-06	-£91.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	22-May-06	£2,989.30	Secretarial Services	SINN FEIN HEAD OFFICE
Members Miscellaneous Expenses - CLOSED	11-Oct-05	£50.00	Law Centre membership	MR FRANCIE MOLLOY
Members Miscellaneous Expenses - CLOSED	06-Feb-06	£60.21	Water	MR FRANCIE MOLLOY
Members Miscellaneous Expenses - CLOSED	31-Mar-06	£1,228.20	Cleaning services (White Cleaning Services)	MR FRANCIE MOLLOY
Support Staff Costs		£16,250.49	Support Staff Costs	
<b>Total</b>		<b>£47,832.20</b>		

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

<b>Maurice Morrow</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	16-Jan-06	£567.48	Laptop (PC World)	MR MAURICE MORROW
Capital - IT Equipment Purchase	13-Mar-06	£1,119.98	Computer (PC World)	MR MAURICE MORROW
Members Advertising	28-Jul-05	£411.26	Press Advertisement (Morton Newspaper)	MR MAURICE MORROW
Members Advertising	04-Oct-05	£47.00	Press Advertisement (Morton Newspaper)	MR MAURICE MORROW
Members Advertising	27-Oct-05	£21.54	Press Advertisement (Morton Newspaper)	MR MAURICE MORROW
Members Advertising	30-Nov-05	£19.59	Press Advertisement (Morton Newspaper)	MR MAURICE MORROW
Members Advertising	16-Jan-06	£58.75	Press Advertisement (Morton Newspaper)	MR MAURICE MORROW
Members Consumables	15-Apr-05	£13.75	Shredder Oil	MR MAURICE MORROW
Members Consumables	26-Apr-05	£42.87	Ink Cartridges	MR MAURICE MORROW
Members Consumables	11-May-05	£73.81	Photocopier Rental	MR MAURICE MORROW
Members Consumables	18-May-05	£76.38	Mat Rental	MR MAURICE MORROW
Members Consumables	17-Aug-05	£76.38	Mat Rental	MR MAURICE MORROW
Members Consumables	24-Aug-05	£154.98	Office Supplies	MR MAURICE MORROW
Members Consumables	06-Sep-05	£108.10	Fax Cartridges	MR MAURICE MORROW
Members Consumables	10-Nov-05	£115.15	Fire Extinguisher Service & bathroom utilities	MR MAURICE MORROW
Members Consumables	16-Nov-05	£76.38	Mat Rental	MR MAURICE MORROW
Members Consumables	25-Nov-05	£7.85	Photo Glossy Paper	MR MAURICE MORROW
Members Consumables	06-Dec-05	£84.92	Picture Frame, Batteries, Wipes	MR MAURICE MORROW
Members Consumables	02-Feb-06	£40.48	Photocopier Rental	FREW BUSINESS MACHINES
Members Consumables	13-Mar-06	£126.50	TV Licence	MR MAURICE MORROW
Members Consumables	27-Mar-06	£254.88	Office Supplies (Viking Direct)	MR MAURICE MORROW
Members Consumables	09-May-06	£83.91	Stationery	MR MAURICE MORROW
Members Consumables	09-May-06	£103.40	Diaries	MR MAURICE MORROW
Members Internet	18-Oct-05	£77.51	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	19-Jan-06	£77.51	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	11-May-05	£218.08	Mobile Phone Charges	MR MAURICE MORROW
Members Mobiles	23-Jun-05	£54.24	Mobile Phone Charges	MR MAURICE MORROW
Members Mobiles	08-Jul-05	£33.49	Mobile Phone Charges	MR MAURICE MORROW
Members Mobiles	17-Aug-05	£55.76	Mobile Phone Charges	MR MAURICE MORROW
Members Mobiles	13-Sep-05	£106.96	Mobile Phone Charges	MR MAURICE MORROW
Members Mobiles	11-Oct-05	£65.36	Mobile Phone Charges	MR MAURICE MORROW
Members Mobiles	10-Nov-05	£54.61	Mobile Phone Charges	MR MAURICE MORROW
Members Mobiles	04-Jan-06	£24.94	Mobile Phone Charges	MR MAURICE MORROW
Members Mobiles	09-Jan-06	£81.41	Mobile Phone Charges	MR MAURICE MORROW
Members Mobiles	15-Feb-06	£71.89	Mobile Phone Charges	MR MAURICE MORROW
Members Mobiles	13-Mar-06	£76.52	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Electricity	26-Apr-05	£100.41	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	27-Jul-05	£96.85	Electricity	NORTHERN IRELAND ELECTRICITY

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

Members Office - Electricity	26-Oct-05	£75.12	Electricity	MR MAURICE MORROW
Members Office - Electricity	19-Jan-06	£109.80	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Oil, Fuel	30-Dec-05	£422.00	Oil	MR MAURICE MORROW
Members Office - Rates	27-Apr-05	£170.43	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£170.43	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£170.43	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£170.43	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£170.43	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£170.43	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£170.43	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£170.43	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£170.43	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£170.43	Rates	RATE COLLECTION AGENCY
Members Office - Rent	20-Apr-05	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	03-May-05	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	06-Jun-05	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	05-Jul-05	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	02-Aug-05	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	01-Sep-05	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	03-Oct-05	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	01-Nov-05	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	05-Dec-05	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	29-Dec-05	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	01-Feb-06	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	06-Mar-06	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Repairs & Maintenance	23-Jan-06	£75.00	Plumbing Repairs	MR MAURICE MORROW
Members Office - Repairs & Maintenance	15-Feb-06	£76.38	Mat Rental	MR MAURICE MORROW
Members Petty Cash	29-Jul-05	£250.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	20-Dec-05	£500.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	04-Jan-06	£35.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	07-Feb-06	£250.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	30-Mar-06	£250.00	Petty Cash	MR MAURICE MORROW
Members Professional Advisers	23-Jan-06	£528.75	Accountancy services (D Jackson & Co)	MR MAURICE MORROW
Members Recovery of Stationery	23-Jan-06	£1.69	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Taxable Telephone	31-May-05	£14.89	Taxable Telephone	MR MAURICE MORROW
Members Taxable Telephone	31-Jul-05	£14.97	Taxable Telephone	MR MAURICE MORROW
Members Taxable Telephone	31-Oct-05	£14.97	Taxable Telephone	MR MAURICE MORROW
Members Taxable Telephone	31-Jan-06	£14.97	Taxable Telephone	MR MAURICE MORROW
Members Telephones	26-Apr-05	£92.80	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Jun-05	£158.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

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

Members Telephones	07-Jul-05	£22.97	Telephone Charges	MR MAURICE MORROW
Members Telephones	27-Jul-05	£77.51	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Sep-05	£131.10	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Oct-05	£20.70	Telephone Charges	MR MAURICE MORROW
Members Telephones	14-Dec-05	£142.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Jan-06	£16.52	Telephone Charges	MR MAURICE MORROW
Members Telephones	15-Mar-06	£144.21	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-May-06	£18.36	Telephone Charges	MR MAURICE MORROW
Members Volunteers Expenses	09-May-06	£499.20	Volunteer expenses	Removed As Schedule 3 of DPA not met
Support Staff Costs		£23,382.86	Support Staff Costs	
<b>Total</b>		<b>£41,246.58</b>		

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

<b>Stephen Moutray</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	18-May-05	£6.11	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	23-May-05	£29.34	Office Supplies	CRAIGAVON OFFICE SUPPLIES
Members Equipment Maintenance	27-Feb-06	£124.00	Equipment Maintenance	FSP ALARMS
Members Internet	27-Jan-06	£105.71	Broadband Internet Charges	MR STEPHEN MOUTRAY
Members Miscellaneous Expenses - CLOSED	07-Jul-05	£415.00	Secretarial Services (David McConaghie)	MR STEPHEN MOUTRAY
Members Mobiles	22-Jun-05	£242.04	Mobile Phone Charges (O2)	MR STEPHEN MOUTRAY
Members Mobiles	14-Oct-05	£439.80	Mobile Phone Charges (O2)	MR STEPHEN MOUTRAY
Members Mobiles	09-Jan-06	£230.41	Mobile Phone Charges (O2)	MR STEPHEN MOUTRAY
Members Mobiles	27-Jan-06	£101.73	Mobile Phone Charges (O2)	MR STEPHEN MOUTRAY
Members Mobiles	01-Mar-06	£112.07	Mobile Phone Charges (O2)	MR STEPHEN MOUTRAY
Members Mobiles	30-Mar-06	£185.85	Mobile Phone Charges (O2)	MR STEPHEN MOUTRAY
Members Office - Electricity	18-May-05	£471.76	Electricity (NIE)	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	22-Jun-05	£110.19	Electricity (NIE)	MR STEPHEN MOUTRAY
Members Office - Electricity	07-Sep-05	£398.99	Electricity (NIE)	MR STEPHEN MOUTRAY
Members Office - Electricity	10-Nov-05	£208.52	Electricity (NIE)	MR STEPHEN MOUTRAY
Members Office - Electricity	20-Dec-05	£108.60	Electricity (NIE)	MR STEPHEN MOUTRAY
Members Office - Electricity	24-Feb-06	£383.97	Electricity (NIE)	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	01-Mar-06	£196.61	Electricity (NIE)	MR STEPHEN MOUTRAY
Members Office - Insurance	22-Jun-05	£945.00	Insurance (P.D. Insurances)	MR STEPHEN MOUTRAY
Members Office - Insurance	29-Jul-05	£120.00	Building Insurance	MR STEPHEN MOUTRAY
Members Office - Rates	25-May-05	£369.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£549.92	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£184.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£274.91	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£184.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£274.91	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£184.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£274.91	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£184.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£274.91	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£184.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£274.91	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£184.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£274.91	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£184.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£274.91	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£184.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£274.91	Rates	RATE COLLECTION AGENCY

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

Members Office - Rent	20-Apr-05	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	25-Apr-05	£1,500.00	Rent	MR CHARLES GARDINER
Members Office - Rent	03-May-05	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	06-Jun-05	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	06-Jun-05	£2,250.00	Rent	MR CHARLES GARDINER
Members Office - Rent	05-Jul-05	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	02-Aug-05	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	01-Sep-05	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	05-Sep-05	£2,250.00	Rent	MR CHARLES GARDINER
Members Office - Rent	03-Oct-05	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	01-Nov-05	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	05-Dec-05	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	05-Dec-05	£2,250.00	Rent	MR CHARLES GARDINER
Members Office - Rent	29-Dec-05	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	01-Feb-06	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	01-Mar-06	£2,250.00	Rent	MR CHARLES GARDINER
Members Office - Rent	06-Mar-06	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Repairs & Maintenance	05-Sep-05	£188.00	Office Maintenance & Repairs	SOUTH ANTRIM ALARMS LTD
Members Office - Repairs & Maintenance	13-Oct-05	£501.49	Office Maintenance & Repairs	J. AUBREY MCSHANE
Members Office - Repairs & Maintenance	13-Oct-05	£111.63	Office Maintenance & Repairs	ALPHA COMMUNICATIONS
Members Office - Repairs & Maintenance	30-Jan-06	£84.60	Office Maintenance & Repairs	FSP ALARMS
Members Telephones	18-May-05	£258.81	Telephone Charges (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Jun-05	£308.47	Telephone Charges (BT)	MR STEPHEN MOUTRAY
Members Telephones	07-Sep-05	£320.12	Telephone Charges (BT)	MR STEPHEN MOUTRAY
Members Telephones	10-Nov-05	£495.46	Telephone Charges (BT)	MR STEPHEN MOUTRAY
Members Telephones	20-Dec-05	£368.89	Telephone Charges (BT)	MR STEPHEN MOUTRAY
Members Telephones	27-Jan-06	£351.83	Telephone Charges (BT)	MR STEPHEN MOUTRAY
Members Telephones	01-Mar-06	£458.72	Telephone Charges (BT)	MR STEPHEN MOUTRAY
Self Employed Secretarial	17-May-05	£815.00	Secretarial Services (D MCCONAGHIE)	MR STEPHEN MOUTRAY
Self Employed Secretarial	22-Jun-05	£415.00	Secretarial Services (D MCCONAGHIE)	MR STEPHEN MOUTRAY
Self Employed Secretarial	07-Sep-05	£415.00	Secretarial Services (D MCCONAGHIE)	MR STEPHEN MOUTRAY
Self Employed Secretarial	14-Oct-05	£415.00	Secretarial Services	D MCCONAGHIE
Self Employed Secretarial	19-Oct-05	£415.00	Secretarial Services (D MCCONAGHIE)	MR STEPHEN MOUTRAY
Self Employed Secretarial	08-Dec-05	£415.00	Secretarial Services	D MCCONAGHIE
Self Employed Secretarial	13-Dec-05	£415.00	Secretarial Services	D MCCONAGHIE
Self Employed Secretarial	30-Jan-06	£415.00	Secretarial Services	D MCCONAGHIE
Self Employed Secretarial	30-Mar-06	£415.00	Secretarial Services (D MCCONAGHIE)	MR STEPHEN MOUTRAY
Support Staff Costs		£15,585.28	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		



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

<b>Conor Murphy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	08-Nov-05	£820.00	Computer (PC World)	MR CONOR MURPHY
Members Consumables	08-Nov-05	£64.78	Office Supplies	MR CONOR MURPHY
Members Consumables	24-Mar-06	£12.11	Stationery	MR CONOR MURPHY
Members Internet	08-Nov-05	£123.33	Internet Charges	MR CONOR MURPHY
Members Internet	24-Mar-06	£123.33	Internet Charges	MR CONOR MURPHY
Members Miscellaneous Expenses - CLOSED	09-Aug-05	£107.25	Office Supplies	MR CONOR MURPHY
Members Miscellaneous Expenses - CLOSED	25-Nov-05	£287.25	Mobile Car-Kit Installation (JMC Mobile Ltd)	MR CONOR MURPHY
Members Mobiles	02-Jun-05	£81.83	Mobile Phone Costs (O2)	MR CONOR MURPHY
Members Mobiles	09-Aug-05	£166.77	Mobile Phone Costs (O2)	MR CONOR MURPHY
Members Mobiles	08-Nov-05	£261.47	Mobile Phone Costs (O2)	MR CONOR MURPHY
Members Mobiles	05-Jan-06	£73.84	Mobile Phone Costs (O2)	MR CONOR MURPHY
Members Mobiles	31-Jan-06	£65.66	Mobile Phone Costs (O2)	MR CONOR MURPHY
Members Mobiles	09-May-06	£76.36	Mobile Phone Costs (O2)	MR CONOR MURPHY
Members Office - Electricity	08-Nov-05	£149.51	Electricity	MR CONOR MURPHY
Members Office - Electricity	31-Jan-06	£171.62	Electricity	MR CONOR MURPHY
Members Office - Electricity	09-May-06	£193.74	Electricity	MR CONOR MURPHY
Members Office - Rates	23-Aug-05	£423.43	Rates (RCA)	MR CONOR MURPHY
Members Office - Rates	21-Sep-05	£84.67	Rates	MR CONOR MURPHY
Members Office - Rates	24-Oct-05	£84.67	Rates	MR CONOR MURPHY
Members Office - Rates	25-Nov-05	£84.67	Rates	MR CONOR MURPHY
Members Office - Rates	20-Dec-05	£84.67	Rates	MR CONOR MURPHY
Members Office - Rates	19-Jan-06	£84.67	Rates	MR CONOR MURPHY
Members Office - Rent	09-May-06	£3,380.00	Rent (T Tiernan)	MR CONOR MURPHY
Members Party Secretarial Expenses	24-Jun-05	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	05-Sep-05	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	28-Nov-05	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	09-May-06	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	22-May-06	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	06-Jan-06	£9.19	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£91.39	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Taxable Telephone	31-Dec-05	£89.99	Taxable Telephone Charges	N.I. ASSEMBLY
Members Taxable Telephone	28-Feb-06	£94.68	Taxable Telephone Charges	N.I. ASSEMBLY
Members Telephones	01-Jun-05	£140.96	Telephone Charges	MR CONOR MURPHY
Members Telephones	09-Aug-05	£820.68	Telephone Charges (BT)	MR CONOR MURPHY
Members Telephones	08-Nov-05	£243.88	Telephone Charges	MR CONOR MURPHY
Members Telephones	25-Nov-05	£42.04	Telephone Charges	MR CONOR MURPHY

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

Members Telephones	31-Jan-06	£368.73	Telephone Charges (BT)	MR CONOR MURPHY
Members Telephones	09-May-06	£268.01	Telephone Charges (BT)	MR CONOR MURPHY
Self Employed Secretarial	19-May-06	£3,750.00	Research Services	RESEARCH SERVICES IRELAND
Support Staff Costs		£19,290.14	Support Staff Costs	
<b>Total</b>		<b>£47,215.32</b>		