

Members' Office Costs Allowance 2005-2006

Neeson, Sean				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	21-Apr-05	£11.69	Paper	MR SEAN NEESON
Members Consumables	12-Aug-05	£58.75	Toner	NCS (NORTH) LTD
Members Consumables	21-Nov-05	£221.58	Ink cartridge	NCS (NORTH) LTD
Members Consumables	02-Jun-06	£34.59	Ink cartridge	NICS (NORTH) LTD
Members IT Maintenance	12-Aug-05	£475.88	IT Maintenance	NCS (NORTH) LTD
Members Internet	04-Nov-05	£105.71	Internet Charges	MR SEAN NEESON
Members Internet	07-Feb-06	£105.71	Internet Charges	MR SEAN NEESON
Members Miscellaneous Expenses - CLOSED	06-Sep-05	£15.00	Petty Cash	MR SEAN NEESON
Members Miscellaneous Expenses - CLOSED	09-Jan-06	£10.00	Petty Cash	MR SEAN NEESON
Members Mobiles	09-Jun-05	£79.98	Mobile Phone Charges	MR SEAN NEESON
Members Mobiles	08-Jul-05	£56.36	Mobile Phone Charges	MR SEAN NEESON
Members Mobiles	06-Sep-05	£42.33	Mobile Phone Charges	MR SEAN NEESON
Members Mobiles	11-Oct-05	£127.07	Mobile Phone Charges	MR SEAN NEESON
Members Mobiles	04-Nov-05	£32.99	Mobile Phone Charges	MR SEAN NEESON
Members Mobiles	04-Jan-06	£32.99	Mobile Phone Charges	MR SEAN NEESON
Members Mobiles	09-Jan-06	£32.99	Mobile Phone Charges	MR SEAN NEESON
Members Mobiles	07-Feb-06	£32.99	Mobile Phone Charges	MR SEAN NEESON
Members Mobiles	09-May-06	£79.98	Mobile Phone Charges	MR SEAN NEESON
Members Office - Electricity	09-Jun-05	£65.90	Electricity Charges	MR SEAN NEESON
Members Office - Electricity	06-Sep-05	£66.59	Electricity Charges	MR SEAN NEESON
Members Office - Electricity	04-Jan-06	£37.62	Electricity Charges	MR SEAN NEESON
Members Office - Electricity	07-Mar-06	£64.38	Electricity Charges	MR SEAN NEESON
Members Office - Insurance	01-Jun-05	£397.12	Insurance	TREVOR LUNN INSURANCES
Members Office - Insurance	21-Nov-05	£540.75	Insurance	P.C. WADSWORTH
Members Office - Oil, Fuel	04-Nov-05	£181.00	Oil	MR SEAN NEESON
Members Office - Oil, Fuel	07-Mar-06	£199.50	Oil	MR SEAN NEESON
Members Office - Rates	27-Apr-05	£245.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£245.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£245.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£245.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£245.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£245.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£245.31	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2005-2006

Members Office - Rates	25-Nov-05	£245.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£245.31	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£245.31	Rates	RATE COLLECTION AGENCY
Members Office - Rent	03-May-05	£2,313.25	Rent	P.C. WADSWORTH
Members Office - Rent	03-Aug-05	£2,313.25	Rent	P.C. WADSWORTH
Members Office - Rent	01-Nov-05	£2,313.25	Rent	P.C. WADSWORTH
Members Office - Rent	01-Feb-06	£2,313.25	Rent	P.C. WADSWORTH
Members Office - Repairs & Maintenance	02-Mar-06	£73.00	Office Repairs & Maintenance	P.C. WADSWORTH
Members Petty Cash	05-May-05	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	09-Jun-05	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	04-Aug-05	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	11-Oct-05	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	04-Nov-05	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	04-Jan-06	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	07-Feb-06	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	07-Mar-06	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	09-May-06	£15.00	Petty Cash	MR SEAN NEESON
Members Recovery of Stationery	23-Jan-06	£11.70	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	09-Jan-06	£250.00	Party Secretarial Expenses	ULTONIA SOLUTIONS
Members Taxable Telephone	31-May-05	£29.28	Taxable Telephone Charges	NI ASSEMBLY
Members Taxable Telephone	31-Aug-05	£29.28	Taxable Telephone Charges	NI ASSEMBLY
Members Taxable Telephone	30-Nov-05	£32.21	Taxable Telephone Charges	NI ASSEMBLY
Members Taxable Telephone	28-Feb-06	£32.21	Taxable Telephone Charges	NI ASSEMBLY
Members Telephones	21-Apr-05	£163.07	Telephone Charges (BT)	MR SEAN NEESON
Members Telephones	05-May-05	£260.59	Telephone Charges (BT)	MR SEAN NEESON
Members Telephones	04-Aug-05	£451.64	Telephone Charges (BT)	MR SEAN NEESON
Members Telephones	04-Nov-05	£324.07	Telephone Charges (BT)	MR SEAN NEESON
Members Telephones	07-Feb-06	£277.25	Telephone Charges (BT)	MR SEAN NEESON
Support Staff Costs		£27,754.65	Support Staff Costs	
Total		£44,639.50		

Members' Office Costs Allowance 2005-2006

Nesbitt, Dermot				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	22-Aug-05	£642.64	Office Furniture	CENTRAL BUSINESS SYSTEMS
Capital - Office Equip Purchase	09-Feb-06	£317.25	Office Equipment	CENTRAL BUSINESS SYSTEMS
Members Advertising	09-May-06	£170.38	Newspaper Advert	DOWN RECORDER
Members Consumables	06-Oct-05	£164.49	Paper	CENTRAL BUSINESS SYSTEMS
Members Consumables	11-Oct-05	£415.23	Constituency Registers (Crown Office)	MR DERMOT NESBITT
Members Consumables	09-Feb-06	£8.12	Paper	CENTRAL BUSINESS SYSTEMS
Members Consumables	09-Feb-06	£60.84	Newspapers	OUTLOOK PRESS NI
Members Consumables	09-May-06	£5.99	Office Supplies	CENTRAL BUSINESS SYSTEMS
Members Consumables	09-May-06	£155.22	Office Supplies	CENTRAL BUSINESS SYSTEMS
Members Internet	30-Jan-06	£30.99	Internet Charges (BT)	MR DERMOT NESBITT
Members Internet	28-Feb-06	£211.42	Internet Charges (BT)	SOUTH DOWN UNIONIST ASSOCIATION
Members Internet	09-May-06	£61.98	Internet Charges (BT)	MR DERMOT NESBITT
Members Mobiles	27-Aug-05	£372.24	Mobile Phone Costs (O2)	MR DERMOT NESBITT
Members Mobiles	11-Oct-05	£111.44	Mobile Phone Costs (O2)	MR DERMOT NESBITT
Members Mobiles	30-Jan-06	£118.84	Mobile Phone Costs (O2)	MR DERMOT NESBITT
Members Mobiles	09-May-06	£169.57	Mobile Phone Costs (O2)	MR DERMOT NESBITT
Members Office - Rent	28-Feb-06	£3,000.00	Rent	SOUTH DOWN UNIONIST ASSOCIATION
Members Party Secretarial Expenses	09-May-06	£500.00	Party Secretarial Expenses	SOUTH DOWN UNIONIST ASSOCIATION
Members Professional Advisers	27-Aug-05	£10.00	Professional Fees	SOUTH DOWN UNIONIST ASSOCIATION
Members Professional Advisers	09-Feb-06	£352.50	Professional Fees	REGIONAL FORECASTS LTD
Members Recovery of Stationery	13-Jan-06	£38.30	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Jan-06	£131.84	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	27-Aug-05	£169.92	Telephone Charges (BT)	MR DERMOT NESBITT
Members Telephones	11-Oct-05	£245.52	Telephone Charges (BT)	MR DERMOT NESBITT
Members Telephones	30-Jan-06	£69.45	Telephone Charges (BT)	MR DERMOT NESBITT
Members Telephones	28-Feb-06	£409.95	Telephone Charges (BT)	SOUTH DOWN UNIONIST ASSOCIATION
Members Telephones	09-May-06	£64.14	Telephone Charges (BT)	MR DERMOT NESBITT
Members Volunteers Expenses	09-Aug-05	£300.00	Volunteer Expenses	REMOVED AS SCHEDULE 3 OF DPA NOT MET
Self Employed Secretarial	19-May-06	£225.00	Self Employed Secretarial Support	EWART DAVIS
Support Staff Costs		£25,366.31	Support Staff Costs	
Total		£33,899.57		

Members' Office Costs Allowance 2005-2006

Newton, Robin				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	23-May-05	-£70.50	Contribution for disallowed elements of Advertisement	MR ROBIN NEWTON
Members Consumables	10-May-05	£122.60	Newspapers	CAMPBELL'S NEWSAGENTS
Members Consumables	18-May-05	£31.60	Newspapers	CAMPBELL'S NEWSAGENTS
Members IT Maintenance	16-Mar-06	£44.96	IT Maintenance	MR ROBIN NEWTON
Members Miscellaneous Expenses - CLOSED	18-May-05	£319.43	Ink Cartridges	GABBEY BUSINESS MACHINES
Members Mobiles	25-Apr-05	£252.50	Mobile Phone Charges	MR ROBIN NEWTON
Members Mobiles	08-Jun-05	£78.32	Mobile Phone Charges	MR ROBIN NEWTON
Members Mobiles	07-Jul-05	£67.08	Mobile Phone Charges	MR ROBIN NEWTON
Members Mobiles	19-Jul-05	£102.14	Mobile Phone Charges	MR ROBIN NEWTON
Members Mobiles	26-Oct-05	£211.39	Mobile Phone Charges	MR ROBIN NEWTON
Members Office - Electricity	06-Jul-05	£287.54	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	26-Oct-05	£113.91	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	11-Jan-06	£354.06	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	27-Apr-05	£31.06	Rates	MR ROBIN NEWTON
Members Office - Rates	25-May-05	£30.97	Rates	MR ROBIN NEWTON
Members Office - Rates	27-Jun-05	£30.97	Rates	MR ROBIN NEWTON
Members Office - Rates	01-Jul-05	£30.97	Rates	MR ROBIN NEWTON
Members Office - Rates	23-Aug-05	£30.97	Rates	MR ROBIN NEWTON
Members Office - Rates	21-Sep-05	£30.97	Rates	MR ROBIN NEWTON
Members Office - Rates	24-Oct-05	£30.97	Rates	MR ROBIN NEWTON
Members Office - Rates	25-Nov-05	£30.97	Rates	MR ROBIN NEWTON
Members Office - Rates	20-Dec-05	£30.97	Rates	MR ROBIN NEWTON
Members Office - Rates	19-Jan-06	£30.97	Rates	MR ROBIN NEWTON
Members Office - Repairs & Maintenance	17-Jun-05	£1,350.00	Office Repairs & Maintenance (Hanna Building Services)	MR ROBIN NEWTON
Members Office - Repairs & Maintenance	05-Jul-05	£1,350.00	Office Repairs & Maintenance	HANNA BUILDING SERVICES
Members Petty Cash	17-Jun-05	£200.00	Petty Cash	MR ROBIN NEWTON P/CASH
Members Recovery of Stationery	06-Jan-06	£36.23	Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Jan-06	£9.59	Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£13.11	Stationery	NI ASSEMBLY
Members Telephones	18-May-05	£54.96	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-May-05	£354.40	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-May-05	£86.35	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jul-05	£4.49	Telephone Charges	MR ROBIN NEWTON

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Members Telephones	16-Aug-05	£75.47	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Aug-05	£55.20	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Aug-05	£342.55	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Nov-05	£55.73	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Nov-05	£82.01	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Nov-05	£309.82	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£41,395.27	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2005-2006

O'Dowd, John				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	26-Sep-05	£37.55	Stationery	JOHN O'DOWD MLA
Members Consumables	31-Jan-06	£70.93	Cartridge, labels, paper	JOHN O'DOWD MLA
Members Consumables	24-Mar-06	£71.83	Toner and clips	JOHN O'DOWD MLA
Members Internet	25-Nov-05	£105.71	Internet Charges	JOHN O'DOWD MLA
Members Internet	28-Feb-06	£105.71	Internet Charges	JOHN O'DOWD MLA
Members Mobiles	17-Jun-05	£187.88	Mobile	JOHN O'DOWD MLA
Members Mobiles	26-Sep-05	£146.94	Mobile	JOHN O'DOWD MLA
Members Mobiles	28-Oct-05	£153.78	Mobile	JOHN O'DOWD MLA
Members Mobiles	25-Nov-05	£121.50	Mobile	JOHN O'DOWD MLA
Members Mobiles	25-Nov-05	£88.86	Mobile	JOHN O'DOWD MLA
Members Mobiles	28-Feb-06	£87.53	Mobile	JOHN O'DOWD MLA
Members Mobiles	24-Mar-06	£75.15	Mobile	JOHN O'DOWD MLA
Members Mobiles	09-May-06	£78.47	Mobile	JOHN O'DOWD MLA
Members Mobiles	22-May-06	£91.75	Mobile	JOHN O'DOWD MLA
Members Office - Electricity	17-Jun-05	£81.00	Electricity	JOHN O'DOWD MLA
Members Office - Electricity	24-Oct-05	£72.23	Electricity	JOHN O'DOWD MLA
Members Office - Electricity	31-Jan-06	£77.65	Electricity	JOHN O'DOWD MLA
Members Office - Electricity	28-Feb-06	£71.13	Electricity	JOHN O'DOWD MLA
Members Office - Oil, Fuel	24-Oct-05	£205.00	Oil, Fuel	JOHN O'DOWD MLA
Members Office - Oil, Fuel	24-Mar-06	£150.00	Oil, Fuel	JOHN O'DOWD MLA
Members Office - Rates	23-Jun-05	£180.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£90.06	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£90.06	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£90.06	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£90.06	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£90.06	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£90.06	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£90.06	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£90.06	Rates	RATE COLLECTION AGENCY
Members Office - Rent	17-Jun-05	£1,950.00	Rent (Upper Bann Sinn Fein)	JOHN O'DOWD MLA
Members Office - Rent	17-Jun-05	£4.88	Rent (Upper Bann Sinn Fein)	JOHN O'DOWD MLA
Members Office - Rent	25-Nov-05	£1,950.00	Rent (Upper Bann Sinn Fein)	JOHN O'DOWD MLA
Members Office - Rent	28-Feb-06	£3,900.00	Rent (Upper Bann Sinn Fein)	JOHN O'DOWD MLA

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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	22-Dec-05	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	27-Feb-06	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	23-Jan-06	£6.04	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£5.59	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	21-Mar-06	£14.71	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	17-Jun-05	£489.34	Telephone (BT)	JOHN O'DOWD MLA
Members Telephones	26-Sep-05	£116.13	Telephone (BT)	JOHN O'DOWD MLA
Members Telephones	28-Oct-05	£382.68	Telephone (BT)	JOHN O'DOWD MLA
Members Telephones	31-Jan-06	£239.78	Telephone (BT)	JOHN O'DOWD MLA
Members Telephones	24-Mar-06	£109.10	Telephone (BT)	JOHN O'DOWD MLA
Members Telephones	09-May-06	£231.74	Telephone (BT)	JOHN O'DOWD MLA
Support Staff Costs		£18,549.36	Support Staff Costs	
Total		£47,930.55		

Members' Office Costs Allowance 2005-2006

O'Rawe, Patricia				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	24-Mar-06	£508.12	Digital Photocopier Service Charge (KBS)	PAT O'RAWE MLA
Members Internet	08-Nov-05	£181.21	Internet Charges	PAT O'RAWE MLA
Members Internet	22-Feb-06	£154.71	Internet Charges	PAT O'RAWE MLA
Members Internet	09-May-06	£158.62	Internet Charges	PAT O'RAWE MLA
Members Office - Electricity	09-Aug-05	£112.89	Electric charges	PAT O'RAWE MLA
Members Office - Electricity	08-Nov-05	£218.17	Electric charges	PAT O'RAWE MLA
Members Office - Electricity	08-Mar-06	£45.58	Electric charges	PAT O'RAWE MLA
Members Office - Electricity	24-Mar-06	£84.95	Electric charges	PAT O'RAWE MLA
Members Office - Oil, Fuel	09-May-06	£400.55	Heating Oil (Armagh Oil Company)	PAT O'RAWE MLA
Members Office - Rates	23-Aug-05	£842.65	Rates (RCA)	PAT O'RAWE MLA
Members Office - Rates	21-Sep-05	£168.52	Rates (RCA)	PAT O'RAWE MLA
Members Office - Rates	24-Oct-05	£168.52	Rates (RCA)	PAT O'RAWE MLA
Members Office - Rates	25-Nov-05	£168.52	Rates (RCA)	PAT O'RAWE MLA
Members Office - Rates	20-Dec-05	£168.52	Rates (RCA)	PAT O'RAWE MLA
Members Office - Rates	19-Jan-06	£168.52	Rates (RCA)	PAT O'RAWE MLA
Members Office - Rent	09-Jun-05	£430.00	Rent (Eugene Quinn)	PAT O'RAWE MLA
Members Office - Rent	09-Aug-05	£1,290.00	Rent (Eugene Quinn)	PAT O'RAWE MLA
Members Office - Rent	08-Nov-05	£1,290.00	Rent (Eugene Quinn)	PAT O'RAWE MLA
Members Office - Rent	08-Mar-06	£860.00	Rent (Eugene Quinn)	PAT O'RAWE MLA
Members Office - Rent	02-Jun-06	£1,193.60	Rent (Eugene Quinn)	PAT O'RAWE MLA
Members Office - Repairs & Maintenance	09-Aug-05	£100.25	Digital Photocopier Service Charge	PAT O'RAWE MLA
Members Office Equipment Leasing	09-May-06	£1,018.32	Photocopier (KBS)	PAT O'RAWE MLA
Members Party Secretarial Expenses	24-Jun-05	£3,000.00	Secretarial & Admin Duties	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	05-Sep-05	£3,000.00	Secretarial & Admin Duties	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	18-Nov-05	£3,000.00	Secretarial & Admin Duties (Sinn Fein)	PAT O'RAWE MLA
Members Party Secretarial Expenses	22-May-06	£3,000.00	Professional Services	RESEARCH SERVICES IRELAND
Members Taxable Telephone	31-Aug-05	£43.87	Taxable Telephone	PAT O'RAWE MLA
Members Telephones	09-Aug-05	£873.86	Telephone (BT)	PAT O'RAWE MLA
Members Telephones	08-Nov-05	£485.66	Telephone (BT)	PAT O'RAWE MLA
Members Telephones	31-Jan-06	£770.94	Telephone (BT)	PAT O'RAWE MLA
Members Telephones	09-May-06	£833.43	Telephone (BT)	PAT O'RAWE MLA
Support Staff Costs		£23,260.02	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2005-2006

O'Reilly, Thomas				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	05-Aug-05	£614.47	IT. Equipment (Erne Computers)	TOM O'REILLY MLA
Members Consumables	01-Jun-05	£199.00	Bookcase (Kee Furniture)	TOM O'REILLY MLA
Members Consumables	17-Jun-05	£138.08	Office Supplies	TOM O'REILLY MLA
Members Consumables	05-Aug-05	£67.53	Office Supplies	TOM O'REILLY MLA
Members Consumables	26-Sep-05	£110.86	Stationery	TOM O'REILLY MLA
Members Consumables	24-Oct-05	£5.73	Waste Collection	TOM O'REILLY MLA
Members Consumables	02-Dec-05	£79.90	Ink Cartridges	TOM O'REILLY MLA
Members Consumables	04-Jan-06	£10.59	Waste Collection	TOM O'REILLY MLA
Members Consumables	24-Mar-06	£3.53	Waste Collection	TOM O'REILLY MLA
Members Consumables	24-Mar-06	£57.21	Waste Collection & stamps	TOM O'REILLY MLA
Members Consumables	02-Jun-06	£59.09	Bin Collection & Stationery	TOM O'REILLY MLA
Members Internet	02-Dec-05	£140.96	Internet Charges	TOM O'REILLY MLA
Members Internet	24-Mar-06	£140.96	Internet Charges	TOM O'REILLY MLA
Members Miscellaneous Expenses - CLOSED	01-Jun-05	£81.00	Internet Charges	TOM O'REILLY MLA
Members Mobiles	01-Jun-05	£43.44	Mobile Phone Charges (O2)	TOM O'REILLY MLA
Members Mobiles	05-Aug-05	£129.56	Mobile Phone Charges (O2)	TOM O'REILLY MLA
Members Mobiles	26-Sep-05	£42.84	Mobile Phone Charges (O2)	TOM O'REILLY MLA
Members Mobiles	28-Oct-05	£127.24	Mobile Phone Charges (O2)	TOM O'REILLY MLA
Members Mobiles	02-Dec-05	£174.12	Mobile Phone Charges (O2)	TOM O'REILLY MLA
Members Mobiles	04-Jan-06	£122.20	Mobile Phone Charges (O2)	TOM O'REILLY MLA
Members Mobiles	31-Jan-06	£72.53	Mobile Phone Charges (O2)	TOM O'REILLY MLA
Members Mobiles	24-Mar-06	£101.07	Mobile Phone Charges (O2)	TOM O'REILLY MLA
Members Mobiles	24-Mar-06	£64.48	Mobile Phone Charges (O2)	TOM O'REILLY MLA
Members Mobiles	02-Jun-06	£81.70	Mobile Phone Charges (O2)	TOM O'REILLY MLA
Members Office - Electricity	17-Jun-05	£166.59	Electric Charges (NIE)	TOM O'REILLY MLA
Members Office - Electricity	26-Sep-05	£154.38	Electric Charges (NIE)	TOM O'REILLY MLA
Members Office - Electricity	04-Jan-06	£152.39	Electric Charges (NIE)	TOM O'REILLY MLA
Members Office - Electricity	24-Mar-06	£140.01	Electric Charges (NIE)	TOM O'REILLY MLA
Members Office - Oil, Fuel	04-Jan-06	£327.00	Oil, Fuel (F&L)	TOM O'REILLY MLA
Members Office - Rent	24-Mar-06	£2,500.00	Rent	TOM O'REILLY MLA
Members Office - Rent	09-May-06	£2,500.00	Rent	TOM O'REILLY MLA
Members Office - Repairs & Maintenance	01-Jun-05	£59.11	Locksmiths	TOM O'REILLY MLA
Members Office - Repairs & Maintenance	05-Aug-05	£830.00	Painting and Decorating (M Cosgrove)	TOM O'REILLY MLA

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Members Office - Repairs & Maintenance	24-Oct-05	£90.47	Office Maintenance	TOM O'REILLY MLA
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	18-Nov-05	£3,000.00	Secretarial Services	TOM O'REILLY MLA
Members Party Secretarial Expenses	27-Feb-06	£3,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	09-May-06	£4,000.00	Research & Admin Duties	SINN FEIN HEAD OFFICE
Members Petty Cash	24-Oct-05	£42.50	Petty Cash	TOM O'REILLY MLA
Members Petty Cash	04-Jan-06	£23.11	Petty Cash	TOM O'REILLY MLA
Members Petty Cash	31-Jan-06	£40.58	Petty Cash	TOM O'REILLY MLA
Members Petty Cash	24-Mar-06	£18.16	Petty Cash	TOM O'REILLY MLA
Members Petty Cash	24-Mar-06	£13.70	Petty Cash	TOM O'REILLY MLA
Members Petty Cash	02-Jun-06	£10.17	Petty Cash	NI ASSEMBLY
Members Recovery of Stationery	09-Jan-06	£49.98	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	23-Jan-06	£2.75	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£130.86	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Feb-06	£77.14	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£9.52	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	21-Mar-06	£35.88	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Mar-06	£12.08	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	31-May-05	£27.59	Taxable Telephone	NI ASSEMBLY
Members Telephones	01-Jun-05	£395.21	Phone (BT)	TOM O'REILLY MLA
Members Telephones	01-Jun-05	£140.96	Phone (BT)	TOM O'REILLY MLA
Members Telephones	17-Jun-05	£30.74	Phone (BT)	TOM O'REILLY MLA
Members Telephones	05-Aug-05	£440.20	Phone (BT)	TOM O'REILLY MLA
Members Telephones	26-Sep-05	£253.47	Phone (BT)	TOM O'REILLY MLA
Members Telephones	28-Oct-05	£308.75	Phone (BT)	TOM O'REILLY MLA
Members Telephones	02-Dec-05	£102.01	Phone (BT)	TOM O'REILLY MLA
Members Telephones	04-Jan-06	£18.86	Phone (BT)	TOM O'REILLY MLA
Members Telephones	22-Feb-06	£316.60	Phone (BT)	TOM O'REILLY MLA
Members Telephones	24-Mar-06	£21.06	Phone (BT)	TOM O'REILLY MLA
Members Telephones	24-Mar-06	£99.18	Phone (BT)	TOM O'REILLY MLA
Support Staff Costs		£19,290.14	Support Staff Costs	
Total		£47,499.24		

Members' Office Costs Allowance 2005-2006

Paisley, Ian				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	05-May-05	£30.55	Mat Rental	MAYBIN
Members Consumables	20-Jul-05	£30.55	Mat Rental	MAYBIN
Members Consumables	30-Aug-05	£115.47	Mobile Phone Charges	MR IAN PAISLEY JNR
Members Consumables	17-Oct-05	£30.55	Mat Rental	MAYBIN
Members IT Maintenance	28-Jun-05	£293.75	IT Maintenance	MCC COMPUTERS
Members IT Maintenance	30-Aug-05	£513.35	IT Maintenance	MCC COMPUTERS
Members Internet	17-Oct-05	£21.63	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	17-Oct-05	£39.30	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	26-Apr-05	£422.47	Mobile (O2)	MR IAN PAISLEY JNR
Members Mobiles	26-May-05	£465.82	Mobile (O2)	TALKPOINT MOBILE COMMUNICATION
Members Mobiles	02-Jun-05	£177.00	Mobile (O2)	MR IAN PAISLEY JR
Members Mobiles	30-Aug-05	£663.04	Mobile (O2)	MR IAN PAISLEY JNR
Members Office - Electricity	05-May-05	£33.40	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	05-May-05	£107.59	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	05-Oct-05	£88.80	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Repairs & Maintenance	05-Oct-05	£282.00	Printer service	IMAGING BUSINESS SYSTEMS (NI)
Members Office Equipment Leasing	20-Apr-05	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Office Equipment Leasing	03-May-05	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Office Equipment Leasing	05-Jul-05	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Office Equipment Leasing	02-Aug-05	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Office Equipment Leasing	01-Sep-05	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Office Equipment Leasing	03-Oct-05	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Office Equipment Leasing	01-Nov-05	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Office Equipment Leasing	01-Dec-05	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Office Equipment Leasing	30-Dec-05	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Office Equipment Leasing	01-Feb-06	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Office Equipment Leasing	06-Mar-06	£56.21	Lease of Photocopier	WOODCHESTER NI LTD
Members Recovery of Stationery	06-Jan-06	£4.36	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	13-Jan-06	£38.55	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	05-May-05	£172.12	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-May-05	£210.17	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-May-05	£56.76	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-May-05	£108.44	Telephone charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2005-2006

Members Telephones	27-May-05	£158.63	IT Maintenance	MCC COMPUTERS
Members Telephones	27-May-05	£6.97	Telephone charges	NEXUS TELECOMMUNICATIONS
Members Telephones	31-May-05	£66.41	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jun-05	£28.17	Telephone charges	NEXUS TELECOMMUNICATIONS
Members Telephones	28-Jun-05	£28.17	Telephone charges	NEXUS TELECOMMUNICATIONS
Members Telephones	20-Jul-05	£50.00	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Jul-05	£148.17	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-05	£42.01	Telephone charges	NEXUS TELECOMMUNICATIONS
Members Telephones	05-Oct-05	£42.04	Telephone charges	NEXUS TELECOMMUNICATIONS
Members Telephones	05-Oct-05	£54.22	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Oct-05	£38.95	Telephone charges	NEXUS TELECOMMUNICATIONS
Members Telephones	17-Oct-05	£54.19	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Oct-05	£93.29	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Oct-05	£40.13	Telephone charges	NEXUS TELECOMMUNICATIONS
Self Employed Secretarial	28-Apr-05	£2,427.50	Self employed secretarial service	EMMA LITTLE
Support Staff Costs		£40,197.17	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2005-2006

Paisley, Rev Ian				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Internet	27-Jan-06	£84.08	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	24-Feb-06	£189.79	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses - CLOSED	27-Jan-06	£30.55	Mat Rental	MAYBIN
Members Office - Electricity	26-Apr-05	£33.40	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	27-Jan-06	£26.67	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	27-Jan-06	£117.32	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	27-Apr-05	£117.67	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£117.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£117.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£117.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£117.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£117.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£117.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£117.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£117.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£117.60	Rates	RATE COLLECTION AGENCY
Members Party Secretarial Expenses	26-Apr-05	£950.00	Party Secretarial Services	MOYLE DUP
Members Party Secretarial Expenses	30-Aug-05	£505.00	Party Secretarial Services	MOYLE DUP
Members Party Secretarial Expenses	27-Jan-06	£445.00	Party Secretarial Services	MOYLE DUP
Members Recovery of Stationery	06-Jan-06	£11.24	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	09-Jan-06	£29.77	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£21.86	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£9.49	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	21-Mar-06	£82.20	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	26-Apr-05	£36.49	Telephone Charges	NEXUS TELECOMMUNICATIONS
Members Telephones	27-Jan-06	£88.63	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Feb-06	£123.02	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-May-06	£21.16	Telephone Charges	NI ASSEMBLY
Support Staff Costs		£38,812.92	Support Staff Costs	
Total		£42,794.66		

Members' Office Costs Allowance 2005-2006

Poots, Edwin				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	12-Sep-05	£64.52	Toner for Photocopier	CRAIGAVON OFFICE SUPPLIES
Members Consumables	17-Nov-05	£73.93	Bin Collection	LISBURN BOROUGH COUNCIL
Members Equipment Maintenance	12-Sep-05	£323.12	Photocopier Service	CRAIGAVON OFFICE SUPPLIES
Members Equipment Maintenance	13-Mar-06	£94.00	Photocopier Service	CRAIGAVON OFFICE SUPPLIES
Members IT Maintenance	17-Nov-05	£129.25	Laptop Repair	SAM ROBINSON BUSINESS SYSTE
Members Mobiles	09-Jun-05	£414.90	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	04-Jul-05	£167.61	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	26-Jul-05	£383.39	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	28-Sep-05	£130.50	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	20-Oct-05	£224.07	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	09-Nov-05	£162.58	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	01-Dec-05	£167.99	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	30-Jan-06	£328.89	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	20-Mar-06	£193.42	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	09-May-06	£60.88	Mobile Charges (Orange)	MR EDWIN POOTS
Members Office - Oil, Fuel	25-May-05	£668.68	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	22-Aug-05	£161.34	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	17-Nov-05	£65.53	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	16-Feb-06	£417.77	Gas	PHOENIX NATURAL GAS LTD
Members Office - Rent	25-Apr-05	£2,250.00	Rent	S J ANDERSON & SONS
Members Office - Rent	01-Jul-05	£2,250.00	Rent	S J ANDERSON & SONS
Members Office - Rent	03-Oct-05	£2,250.00	Rent	S J ANDERSON & SONS
Members Office - Rent	30-Dec-05	£2,250.00	Rent	S J ANDERSON & SONS
Members Office - Repairs & Maintenance	23-May-05	£71.22	Fire equipment maintenance	SUREFIRE PROTECTION LTD
Members Office - Repairs & Maintenance	27-Mar-06	£27.81	Fire equipment maintenance	SUREFIRE PROTECTION LTD
Members Petty Cash	04-Aug-05	£50.71	Petty Cash	MR EDWIN POOTS
Members Petty Cash	15-Mar-06	£31.31	Petty Cash	MR EDWIN POOTS
Members Recovery of Stationery	06-Jan-06	£0.82	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	06-Jan-06	£5.08	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	18-Apr-05	£445.44	Telephone Charges (BT)	MR EDWIN POOTS
Members Telephones	23-May-05	£223.90	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Jun-05	£227.12	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Sep-05	£247.37	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2005-2006

Members Telephones	19-Dec-05	£230.10	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Mar-06	£208.15	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£32,998.60	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2005-2006

Ramsey, Pat				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	09-Jun-05	£32.06	Office Supplies	MR P RAMSEY
Members Consumables	22-Jul-05	£29.99	Office Supplies	MR P RAMSEY
Members Consumables	25-Jan-06	£9.98	Office Supplies	MR P RAMSEY
Members IT Equipment Purchase - CLOSED	11-Apr-05	£84.98	IT Equipment	MR P RAMSEY
Members IT Maintenance	12-Dec-05	£120.00	IT Maintenance	MR P RAMSEY
Members IT Maintenance	30-Dec-05	£150.00	IT Maintenance	MR P RAMSEY
Members IT Maintenance	25-Jan-06	£317.97	IT Maintenance (Argos)	MR P RAMSEY
Members IT Maintenance	15-Feb-06	£116.13	IT Maintenance	MR P RAMSEY
Members Internet	14-Nov-05	£158.62	Internet Charges (BT)	MR P RAMSEY
Members Internet	15-Feb-06	£158.62	Internet Charges (BT)	MR P RAMSEY
Members Miscellaneous Expenses - CLOSED	15-Feb-06	£35.00	Office Supplies	MR P RAMSEY
Members Mobiles	18-May-05	£60.64	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	09-Jun-05	£138.45	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	22-Jul-05	£112.87	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	24-Aug-05	£123.98	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	05-Oct-05	£92.24	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	20-Oct-05	£95.69	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	14-Nov-05	£100.41	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	12-Dec-05	£81.76	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	25-Jan-06	£58.37	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	15-Feb-06	£57.38	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	24-Feb-06	£179.99	Mobile Phone Purchase (Microcoms)	MR P RAMSEY
Members Mobiles	21-Mar-06	£80.12	Mobile Phone Charges	MR P RAMSEY
Members Office - Electricity	18-May-05	£234.93	Electricity Charges (NIE)	MR P RAMSEY
Members Office - Electricity	24-Aug-05	£220.17	Electricity Charges (NIE)	MR P RAMSEY
Members Office - Electricity	12-Dec-05	£43.96	Electricity Charges	MR P RAMSEY
Members Office - Electricity	24-Feb-06	£278.63	Electricity Charges (NIE)	MR P RAMSEY
Members Office - Rent	20-Apr-05	£694.00	Rent	CHARLES COYLE
Members Office - Rent	03-May-05	£694.00	Rent	CHARLES COYLE
Members Office - Rent	06-Jun-05	£694.00	Rent	CHARLES COYLE
Members Office - Rent	05-Jul-05	£694.00	Rent	CHARLES COYLE
Members Office - Rent	02-Aug-05	£694.00	Rent	CHARLES COYLE
Members Office - Rent	01-Sep-05	£694.00	Rent	CHARLES COYLE

Members' Office Costs Allowance 2005-2006

Members Office - Rent	03-Oct-05	£694.00	Rent	CHARLES COYLE
Members Office - Rent	01-Nov-05	£694.00	Rent	CHARLES COYLE
Members Office - Rent	05-Dec-05	£694.00	Rent	CHARLES COYLE
Members Office - Rent	29-Dec-05	£694.00	Rent	CHARLES COYLE
Members Office - Rent	01-Feb-06	£694.00	Rent	CHARLES COYLE
Members Office - Rent	06-Mar-06	£694.00	Rent	CHARLES COYLE
Members Office - Repairs & Maintenance	05-Oct-05	£28.00	Office Repairs & Maintenance	MR P RAMSEY
Members Party Secretarial Expenses	18-Nov-05	£1,800.00	Party Secretarial Expenses	SDLP
Members Petty Cash	01-Jun-05	£150.00	Petty Cash	MR P RAMSEY
Members Petty Cash	05-Oct-05	£150.00	Petty Cash	MR P RAMSEY
Members Petty Cash	24-Feb-06	£150.00	Petty Cash	MR P RAMSEY
Members Recovery of Stationery	29-Mar-06	£102.29	Stationery	NI ASSEMBLY
Members Taxable Telephone	30-Sep-05	£19.87	Taxable Telephone Charges	NI ASSEMBLY
Members Taxable Telephone	30-Nov-05	£19.87	Taxable Telephone Charges	NI ASSEMBLY
Members Telephones	18-May-05	£158.62	Telephone Charges (BT)	MR P RAMSEY
Members Telephones	01-Jun-05	£446.11	Telephone Charges (BT)	MR P RAMSEY
Members Telephones	22-Jul-05	£645.51	Telephone Charges (BT)	MR P RAMSEY
Members Telephones	24-Aug-05	£763.75	Telephone Charges (BT)	MR P RAMSEY
Members Telephones	25-Aug-05	£30.22	Telephone Charges (BT)	MR P RAMSEY
Members Telephones	20-Oct-05	£585.84	Telephone Charges (BT)	MR P RAMSEY
Members Telephones	29-Mar-06	£192.80	Telephone Charges (BT)	MR P RAMSEY
Support Staff Costs		£31,256.09	Support Staff Costs	
Total		£47,999.91		

Members' Office Costs Allowance 2005-2006

Ramsey, Sue				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	04-Jan-06	£164.79	Photocopier lease	MS SUE RAMSEY
Members Mobiles	11-Oct-05	£541.38	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Mobiles	25-Nov-05	£264.96	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Mobiles	31-Jan-06	£160.34	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Mobiles	28-Feb-06	£174.47	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Office - Electricity	31-Jan-06	£169.30	Electricity Charges	MS SUE RAMSEY
Members Office - Rates	25-May-05	£383.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£191.71	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£191.71	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£191.71	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£191.71	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£191.71	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£191.71	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£191.71	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£191.71	Rates	RATE COLLECTION AGENCY
Members Office - Rent	05-Dec-05	£8,812.50	Rent	SEVASTAPOL STREET PROJECT
Members Office - Rent	30-Dec-05	£2,937.50	Rent	SEVASTAPOL STREET PROJECT
Members Party Secretarial Expenses	27-Feb-06	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	09-May-06	£5,500.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	06-Jan-06	£2.44	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	09-Jan-06	£88.57	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Jan-06	£23.70	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	23-Jan-06	£106.21	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£11.87	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Mar-06	£17.74	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	31-Dec-05	£37.20	Taxable Telephone Charges	NI ASSEMBLY
Members Telephones	04-May-05	£279.80	Telephone Charges (NTL)	MS SUE RAMSEY
Members Telephones	17-Jun-05	£345.91	Telephone Charges (O2)	MS SUE RAMSEY
Members Telephones	25-Nov-05	£9.30	Telephone Charges	MS SUE RAMSEY
Support Staff Costs		£21,440.05	Support Staff Costs	
Total		£47,005.19		

Members' Office Costs Allowance 2005-2006

Ritchie, Margaret				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	17-May-05	£559.92	IT Equipment (DELL)	MARGARET RITCHIE MLA
Members Advertising	14-Nov-05	£250.00	Petty Cash Miscoded	MARGARET RITCHIE MLA
Members Consumables	26-Apr-05	£97.99	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	03-Jun-05	£86.15	Newspapers	MACE
Members Consumables	10-Jun-05	£99.73	Office Supplies	ULSTER BUSINESS EQUIPMENT (NI)
Members Consumables	17-Jun-05	£84.90	Newspapers	MACE
Members Consumables	03-Aug-05	£108.10	Office Supplies	CENTRAL BUSINESS SYSTEMS
Members Consumables	12-Aug-05	£73.85	Newspapers	MACE
Members Consumables	25-Aug-05	£131.05	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	02-Sep-05	£95.14	Office Supplies	CENTRAL BUSINESS SYSTEMS
Members Consumables	07-Oct-05	£57.64	Office Supplies	VIKING DIRECT LIMITED
Members Equipment Maintenance	11-Nov-05	£61.10	Equipment maintenance	CENTRAL BUSINESS SYSTEMS
Members Internet	18-Oct-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses - CLOSED	14-Nov-05	£229.13	Disability Access Audit	JUST MOBILITY LIMITED
Members Miscellaneous Expenses - CLOSED	29-Nov-05	£150.15	Newspapers	MACE
Members Mobiles	03-May-05	£232.61	Mobile Phone Charges	MARGARET RITCHIE MLA
Members Mobiles	18-May-05	£173.84	Mobile Phone Charges	MARGARET RITCHIE MLA
Members Mobiles	17-Jun-05	£106.80	Mobile Phone Charges	MARGARET RITCHIE MLA
Members Mobiles	20-Jul-05	£90.06	Mobile Phone Charges	MARGARET RITCHIE MLA
Members Mobiles	17-Oct-05	£123.10	Mobile Phone Charges	MARGARET RITCHIE MLA
Members Office - Electricity	17-May-05	£110.68	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	18-May-05	£184.17	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	02-Aug-05	£66.31	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	04-Aug-05	£135.70	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	02-Nov-05	£109.41	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	26-Apr-05	£825.00	Insurance	MCGRADY LTD
Members Office - Rates	27-Apr-05	£190.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£190.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£190.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£190.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£190.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£190.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£190.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£190.14	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2005-2006

Members Office - Rates	20-Dec-05	£190.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£190.14	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Jul-05	£685.40	Rent	THE HOPKINS PARTNERSHIP
Members Office - Rent	04-Jul-05	£1,028.10	Rent	THE HOPKINS PARTNERSHIP
Members Office - Rent	12-Dec-05	£1,808.24	Rent	MARGARET RITCHIE MLA
Members Office - Repairs & Maintenance	17-May-05	£28.20	Office Repairs & Maintenance	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	03-Jun-05	£190.00	Office Repairs & Maintenance	BRIAN SMYTH JOINERS
Members Office - Repairs & Maintenance	15-Jul-05	£335.91	Office Repairs & Maintenance	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	02-Nov-05	£64.63	Office Repairs & Maintenance	DOWN DRAINS LTD
Members Office - Repairs & Maintenance	15-Nov-05	£64.63	Office Repairs & Maintenance	DOWN DRAINS LTD
Members Party Secretarial Expenses	12-Aug-05	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	18-Nov-05	£1,800.00	Party Secretarial Expenses	SDLP
Members Petty Cash	01-Apr-05	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	03-May-05	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	11-May-05	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	03-Jun-05	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	28-Jun-05	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	15-Jul-05	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	16-Sep-05	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	07-Oct-05	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	02-Nov-05	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Professional Advisers	24-Aug-05	£200.00	Media Training Costs	MARGARET RITCHIE MLA
Members Telephones	22-Apr-05	£105.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Jun-05	£59.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Jun-05	£495.67	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Aug-05	£105.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Aug-05	£114.70	Telephone Charges	MARGARET RITCHIE MLA
Members Telephones	27-Sep-05	£68.65	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Sep-05	£408.62	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£31,636.41	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2005-2006

Robinson, George				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	15-Feb-06	£634.50	Security System Installation	LIMAVADY SECURITY SOLUTIONS
Members Consumables	05-May-05	£38.57	Bin Collection	LIMAVADY BOROUGH COUNCIL
Members Consumables	17-May-05	£104.58	Bookcase	COLERAINE OFFICE EQUIPMENT
Members Consumables	14-Jun-05	£85.00	Office Carpet Cleaning	GEORGE ROBINSON MLA
Members Consumables	12-Sep-05	£146.88	IT Accessories	COLERAINE OFFICE EQUIPMENT
Members Consumables	04-Oct-05	£50.00	Office Blinds	NEW LOOK BLINDS
Members Consumables	10-Oct-05	£51.70	Office Furniture	COLERAINE OFFICE EQUIPMENT
Members Consumables	18-Oct-05	£82.25	Advertising	LJN Designs
Members Consumables	09-Nov-05	£58.28	Office Furniture	COLERAINE OFFICE EQUIPMENT
Members Consumables	15-Feb-06	£160.39	IT Accessories	COLERAINE OFFICE EQUIPMENT
Members Equipment Maintenance	09-Feb-06	£92.00	Fire Extinguishers	CHUBB NI LTD
Members Equipment Maintenance	29-Mar-06	£16.10	Fire Extinguishers	CHUBB NI LTD
Members Office - Electricity	05-May-05	£203.98	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	09-Aug-05	£102.73	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	17-Aug-05	£113.02	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	10-Oct-05	£22.37	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	13-Jan-06	£24.69	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	23-Jan-06	£314.70	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	29-Mar-06	£197.51	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	27-Apr-05	£114.40	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£114.39	Rates	RATE COLLECTION AGENCY
Members Office - Rent	20-Apr-05	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	03-May-05	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	06-Jun-05	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	05-Jul-05	£308.67	Rent	SINDY'S SHOPPING MALL

Members' Office Costs Allowance 2005-2006

Members Office - Rent	02-Aug-05	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Sep-05	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	03-Oct-05	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Nov-05	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	30-Nov-05	£500.00	Rent	SAMUAL JOHN WILKINSON
Members Office - Rent	05-Dec-05	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	29-Dec-05	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	30-Dec-05	£500.00	Rent	SAMUAL JOHN WILKINSON
Members Office - Rent	01-Feb-06	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	06-Mar-06	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Repairs & Maintenance	07-Oct-05	£58.75	Office Maintenance	SPECIALIST GRAPHICS & SIGN CO
Members Petty Cash	02-Jun-05	£180.00	Petty Cash	GEORGE ROBINSON PCASH
Members Petty Cash	28-Jul-05	£215.00	Petty Cash	GEORGE ROBINSON PCASH
Members Petty Cash	05-Oct-05	£220.00	Petty Cash	GEORGE ROBINSON PCASH
Members Petty Cash	29-Dec-05	£220.00	Petty Cash	GEORGE ROBINSON PCASH
Members Petty Cash	29-Mar-06	£220.00	Petty Cash	GEORGE ROBINSON PCASH
Members Professional Advisers	08-Nov-05	£575.75	Solicitor's Fees	D R BREWSTER
Members Recovery of Stationery	09-Jan-06	£252.87	Stationery	NI ASSEMBLY
Members Recovery of Stationery	23-Jan-06	£19.66	Stationery	NI ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£110.23	Stationery	NI ASSEMBLY
Members Telephones	17-May-05	£310.85	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-May-05	£109.27	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Jul-05	£322.50	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Aug-05	£383.32	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Aug-05	£8.46	Telephone Charges	CAUDWELL COMMUNICATIONS LTD
Members Telephones	26-Sep-05	£109.42	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	04-Oct-05	£68.49	Telephone Charges	CAUDWELL COMMUNICATIONS LTD
Members Telephones	09-Nov-05	£50.44	Telephone Charges	CAUDWELL COMMUNICATIONS LTD
Members Telephones	11-Nov-05	£147.30	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Dec-05	£37.47	Telephone Charges	CAUDWELL COMMUNICATIONS LTD
Members Telephones	30-Dec-05	£195.30	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	05-Jan-06	£25.77	Telephone Charges	CAUDWELL COMMUNICATIONS LTD
Members Telephones	24-Jan-06	£79.99	Office Equipment	GEORGE ROBINSON MLA
Members Telephones	03-Feb-06	£21.99	Telephone Charges	CAUDWELL COMMUNICATIONS LTD
Members Telephones	15-Feb-06	£110.49	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2005-2006

Members Telephones	03-Mar-06	£59.71	Telephone Charges	CAUDWELL COMMUNICATIONS LTD
Members Telephones	14-Mar-06	£188.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-06	£13.79	Telephone Charges	GEORGE ROBINSON MLA
Support Staff Costs		£29,193.90	Support Staff Costs	
Total		£41,856.62		

Members' Office Costs Allowance 2005-2006

Robinson, Iris				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	09-May-06	£1,065.00	Office Furniture	GARETH SPRATT JOINERY
Members Advertising	12-Sep-05	£195.64	Newspaper Advert	NEWTOWNARDS CHRONICLE LTD
Members Advertising	12-Sep-05	£211.50	Newspaper Advert	DOWN RECORDER
Members Consumables	06-Apr-05	£63.10	Newspapers	THE READER LTD
Members Consumables	25-May-05	£39.72	Waste Collection	ARDS BOROUGH COUNCIL
Members Consumables	06-Jul-05	£117.05	Newspapers	THE READER LTD
Members Consumables	11-Jul-05	£30.55	Mat Rental	MAYBIN
Members Consumables	01-Aug-05	£39.72	Waste Collection	ARDS BOROUGH COUNCIL
Members Consumables	10-Oct-05	£149.75	Newspapers	THE READER LTD
Members Consumables	08-Nov-05	£42.77	Waste Collection	ARDS BOROUGH COUNCIL
Members Consumables	09-Jan-06	£149.20	Newspapers	THE READER LTD
Members Consumables	09-Jan-06	£39.72	Waste Collection	ARDS BOROUGH COUNCIL
Members Consumables	18-Jan-06	£6.17	Office Supplies	MRS IRIS ROBINSON
Members Equipment Maintenance	14-Sep-05	£182.13	Fax Machine Maintenance	CURA TECHNICAL
Members Miscellaneous Expenses - CLOSED	08-Apr-05	£30.55	Mat Rental	MAYBIN
Members Miscellaneous Expenses - CLOSED	10-Jan-06	£30.55	Office Services	MAYBIN
Members Office - Electricity	27-Mar-06	£1,396.46	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Insurance	11-Aug-05	£480.00	Insurance	COLIN G & BARBARA J HADDICK
Members Office - Rates	27-Apr-05	£280.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£280.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£280.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£280.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£280.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£280.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£280.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£280.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£280.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£280.52	Rates	RATE COLLECTION AGENCY
Members Office - Rent	25-Apr-05	£2,150.00	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	01-Jul-05	£2,150.00	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	15-Jul-05	£42.60	Room Hire	DOWN DISTRICT COUNCIL
Members Office - Rent	03-Oct-05	£2,150.00	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	30-Dec-05	£2,150.00	Rent	COLIN G & BARBARA J HADDICK

Members' Office Costs Allowance 2005-2006

Members Office - Rent	14-Mar-06	£7.75	Room Hire	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	16-May-06	-£50.00	Contribution to Election Costs	MRS IRIS ROBINSON
Members Office - Repairs & Maintenance	10-Aug-05	£146.87	Security Alarm Maintenance	DOWN SECURITY SYSTEMS
Members Office - Repairs & Maintenance	14-Oct-05	£30.55	Mat Rental	MAYBIN
Members Office - Repairs & Maintenance	09-May-06	£840.00	Office Furniture	GARETH SPRATT JOINERY
Members Recovery of Stationery	06-Jan-06	£88.74	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	09-Jan-06	£23.97	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	13-Jan-06	£28.76	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	23-Jan-06	£1.18	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£403.37	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£48.34	Assembly Recovered Stationery	NI ASSEMBLY
Support Staff Costs		£29,057.60	Support Staff Costs	
Total		£46,344.59		

Members' Office Costs Allowance 2005-2006

Robinson, Ken				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	29-Dec-05	£2,697.81	Office PC, Laptop & Accessories (BT)	MR KEN ROBINSON
Members Advertising	24-Aug-05	£41.13	Advertisement	MORTON NEWSPAPERS
Members Advertising	03-Nov-05	£351.32	Advertisement	YELLOW PAGES
Members Advertising	06-Dec-05	£330.17	Advertisement	YELLOW PAGES
Members Consumables	25-Jul-05	£30.00	IT Equipment	MR KEN ROBINSON
Members Consumables	14-Dec-05	£123.96	Office Equipment	MR KEN ROBINSON
Members Mobiles	11-May-05	£38.28	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	18-May-05	£52.59	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	27-May-05	£81.39	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	19-Jul-05	£48.49	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	23-Aug-05	£56.76	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	28-Sep-05	£43.88	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	24-Oct-05	£34.31	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	25-Nov-05	£38.52	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	29-Dec-05	£53.09	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	17-Jan-06	£58.22	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	20-Feb-06	£54.08	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Rates	25-May-05	£238.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£119.05	Rates	RATE COLLECTION AGENCY
Members Office - Rent	20-Apr-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	03-May-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	06-Jun-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	05-Jul-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	02-Aug-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Sep-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	03-Oct-05	£260.00	Rent	MR JOHN HALL

Members' Office Costs Allowance 2005-2006

Members Office - Rent	01-Nov-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	05-Dec-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	29-Dec-05	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Feb-06	£260.00	Rent	MR JOHN HALL
Members Office - Rent	06-Mar-06	£260.00	Rent	MR JOHN HALL
Members Party Secretarial Expenses	23-May-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	22-Nov-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	09-Jan-06	£7.47	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Jan-06	£5.71	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£9.59	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£8.32	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	07-Jun-05	£192.74	Telephone Charges	MR KEN ROBINSON
Members Telephones	31-Aug-05	£114.52	Telephone Charges	MR KEN ROBINSON
Members Telephones	06-Dec-05	£207.58	Telephone Charges	MR KEN ROBINSON
Members Telephones	14-Mar-06	£152.48	Telephone Charges	MR KEN ROBINSON
Self Employed Secretarial	04-Apr-05	£666.00	Secretarial & Research	PHILIP ROBINSON
Self Employed Secretarial	03-Jun-05	£666.00	Secretarial & Research	PHILIP ROBINSON
Self Employed Secretarial	30-Aug-05	£666.00	Secretarial & Research	PHILIP ROBINSON
Self Employed Secretarial	14-Oct-05	£666.00	Secretarial & Research	PHILIP ROBINSON
Self Employed Secretarial	09-Jan-06	£333.00	Secretarial & Research	PHILIP ROBINSON
Self Employed Secretarial	06-Feb-06	£333.00	Secretarial & Research	PHILIP ROBINSON
Self Employed Secretarial	07-Feb-06	£230.00	Secretarial & Research	MR PHILIP ROBINSON
Support Staff Costs		£34,295.29	Support Staff Costs	
Total		£47,998.22		

Members' Office Costs Allowance 2005-2006

Robinson, Mark				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	10-Oct-05	£940.00	Office Furniture (DHD Office Supplies)	MR MARK ROBINSON
Capital - Furniture Purchase	15-Nov-05	£775.50	Office Furniture (DHD Office Supplies)	MR MARK ROBINSON
Capital - Furniture Purchase	12-Dec-05	£351.32	Coffee Machine (DHD Office Supplies)	MR MARK ROBINSON
Capital - Office Equip Purchase	20-Jul-05	£2,197.25	Office Sign (Connswater Graphics)	MR MARK ROBINSON
Members Advertising	14-Jun-05	£264.38	Business Cards (Miniprint)	MR MARK ROBINSON
Members Consumables	08-Apr-05	£611.00	Office Furniture & Supplies (DHD Office Supplies)	MR MARK ROBINSON
Members Consumables	26-Apr-05	£182.13	Printer	ASK IT (NI) LTD
Members Consumables	17-May-05	£290.23	Mat Rental	MAYBIN
Members Consumables	25-May-05	£55.66	Fire Extinguishers	SUREFIRE PROTECTION LTD
Members Consumables	10-Aug-05	£290.23	Mat Rental (Maybin)	MR MARK ROBINSON
Members Consumables	12-Sep-05	£105.75	Office Supplies	DHD OFFICE SUPPLIES
Members Consumables	10-Oct-05	£38.18	Stationery	MR MARK ROBINSON
Members Consumables	25-Oct-05	£12.76	Photocopier Charge	DANKA
Members Consumables	15-Nov-05	£110.45	Stationery	DHD OFFICE SUPPLIES
Members Consumables	15-Nov-05	£290.23	Mat Rental	MAYBIN
Members Consumables	31-Jan-06	£282.00	Photocopier Charge	WOODCHESTER NI LTD
Members Consumables	22-Feb-06	£76.37	Coat Stand	MR MARK ROBINSON
Members Consumables	21-Mar-06	£290.23	Mat Rental	MAYBIN
Members Consumables	09-May-06	£124.51	Stationery	MR MARK ROBINSON
Members Equipment Maintenance	24-May-05	£35.15	Fire Equipment	SUREFIRE PROTECTION LTD
Members IT Maintenance	07-Mar-06	£67.76	Internet Charges	MR MARK ROBINSON
Members IT Maintenance	15-Mar-06	£74.03	PC Repair	MR MARK ROBINSON
Members Internet	04-Nov-05	£105.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses - CLOSED	08-Apr-05	£14.00	Photographs	FRANCIS NEILL STUDIOS
Members Miscellaneous Expenses - CLOSED	19-Dec-05	£35.00	Office Supplies	MR MARK ROBINSON
Members Mobiles	01-Jun-05	£165.89	Mobile Phone Charges	DUP SOUTH BELFAST P CASH
Members Mobiles	14-Jun-05	£175.44	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	04-Jul-05	£200.51	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	08-Sep-05	£324.81	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	14-Sep-05	£323.49	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	19-Oct-05	£323.49	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	30-Jan-06	£305.88	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	21-Mar-06	£462.60	Mobile Phone Charges	MR MARK ROBINSON

Members' Office Costs Allowance 2005-2006

Members Office - Electricity	16-Sep-05	£196.51	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	19-Dec-05	£256.65	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	21-Mar-06	£236.42	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Insurance	05-Jul-05	£420.00	Insurance	THE INSURANCE PARTNERSHIP
Members Office - Oil, Fuel	08-Nov-05	£319.22	Heating Oil	THOMPSON FUELS
Members Office - Oil, Fuel	14-Mar-06	£337.00	Heating Oil (Thompson Fuels)	MR MARK ROBINSON
Members Office - Rent	25-Apr-05	£2,500.00	Rent	THOMPSON PROPERTIES
Members Office - Rent	01-Jul-05	£2,500.00	Rent	THOMPSON PROPERTIES
Members Office - Rent	03-Oct-05	£2,500.00	Rent	THOMPSON PROPERTIES
Members Office - Rent	30-Dec-05	£2,500.00	Rent	THOMPSON PROPERTIES
Members Office - Repairs & Maintenance	19-Apr-05	£130.00	Locks Changed	BREDA LOCK AND KEY
Members Office - Repairs & Maintenance	01-Jun-05	£270.25	Electrical Rewiring Of Office	M HAYES ELECTRICAL SERVICES
Members Office - Repairs & Maintenance	22-Jun-05	£250.00	Office Sign Design	MR MARK ROBINSON
Members Office - Repairs & Maintenance	03-Aug-05	£145.00	Office Refurbishment	C G WINDOWS
Members Office - Repairs & Maintenance	24-Jan-06	£113.23	Water Heater	MR MARK ROBINSON
Members Office Equipment Leasing	25-Apr-05	£282.00	Rent	WOODCHESTER NI LTD
Members Office Equipment Leasing	28-Jun-05	£282.00	Rent	WOODCHESTER NI LTD
Members Petty Cash	25-Apr-05	£200.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	28-Jun-05	£100.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	19-Sep-05	£100.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	28-Sep-05	£100.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	02-Nov-05	£100.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	08-Nov-05	£100.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	02-Dec-05	£100.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	13-Feb-06	£100.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	21-Mar-06	£100.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	31-Mar-06	£100.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Professional Advisers	27-Oct-05	£440.63	Audit Of Office Premises (Configure NI)	MR MARK ROBINSON
Members Recovery of Stationery	06-Jan-06	£2.56	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	06-Jan-06	£15.86	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	13-Jan-06	£1.23	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	23-Jan-06	£6.56	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£0.64	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Feb-06	£0.59	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£6.56	Assembly Recovered Stationery	NI ASSEMBLY

Members' Office Costs Allowance 2005-2006

Members Telephones	19-Apr-05	£15.28	Telephone Charges	NTL CABLETEL
Members Telephones	19-Apr-05	£109.27	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Apr-05	£199.32	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Apr-05	£116.51	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Apr-05	£128.46	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Apr-05	£98.12	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Apr-05	£110.62	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Jul-05	£117.48	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Aug-05	£105.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Oct-05	£112.25	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Oct-05	£122.76	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Oct-05	£66.44	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Oct-05	£105.64	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Nov-05	£112.25	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Nov-05	£233.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Jan-06	£276.10	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Jan-06	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Mar-06	£344.07	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£20,805.24	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2005-2006

Robinson, Peter				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	10-Feb-06	£2,036.27	Office Furniture	P&P BUSINESS EQUIPMENT (NI) LT
Capital - Furniture Purchase	10-Feb-06	£5,429.76	Office Furniture	CM3 OFFICE INTERIORS
Capital - Furniture Purchase	14-Feb-06	£495.00	Office Furniture	GREGSTOWN OF REGENT HOUSE
Capital - Office Equip Purchase	01-Mar-06	£1,203.38	Heavy Duty Wall Coverings	WILGAR CONTRACTS
Capital - Office Equip Purchase	16-Mar-06	£252.62	Office Supplies	PROCTOR & COMPANY LTD
Members Advertising	07-Jun-05	£1,450.00	Constituency Newsletter	J C PRINT LIMITED
Members Advertising	29-Jun-05	£111.63	Advertising	MINPRINT LTD
Members Advertising	25-Aug-05	£878.90	Advertising	YELLOW PAGES
Members Consumables	07-Jun-05	£21.15	Drinking Water	ANTRIM HILLS SPRING WATER CO
Members Consumables	14-Jun-05	£16.33	Office Supplies	PROCTOR & COMPANY LTD
Members Consumables	25-Jul-05	£14.10	Drinking Water	ANTRIM HILLS SPRING WATER CO
Members Consumables	29-Jul-05	£127.09	Brief Case	MR PETER ROBINSON
Members Consumables	25-Oct-05	£21.15	Drinking Water	ANTRIM HILLS SPRING WATER CO
Members Consumables	13-Jan-06	£35.25	Drinking Water	ANTRIM HILLS SPRING WATER CO
Members Consumables	28-Feb-06	£46.76	Waste Collection	BELFAST CITY COUNCIL
Members Consumables	31-Mar-06	£141.71	Photocopier Charge	CALVERT OFFICE EQUIPMENT LTD
Members Consumables	19-May-06	£30.95	Photocopier Charge	CALVERT OFFICE EQUIPMENT LTD
Members Equipment Maintenance	02-Dec-05	£157.45	Photocopier Charge	CALVERT OFFICE EQUIPMENT LTD
Members Internet	02-Dec-05	£401.95	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	15-Feb-06	£123.33	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	09-May-06	£82.66	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	07-Jun-05	£575.73	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	29-Jun-05	£259.15	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	28-Jul-05	£149.44	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	25-Aug-05	£61.59	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	27-Sep-05	£56.90	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	25-Oct-05	£24.42	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	02-Dec-05	£21.09	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	09-Dec-05	£21.09	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	09-Jan-06	£43.32	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	31-Jan-06	£18.63	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	28-Feb-06	£36.98	Mobile Phone Charges	VODAFONE NI LIMITED
Members Mobiles	19-May-06	£395.89	Mobile Phone Charges	CASTLEREAGH BOROUGH COUNCIL

Members' Office Costs Allowance 2005-2006

Members Office - Electricity	14-Jun-05	£456.81	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	28-Jul-05	£209.64	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	25-Aug-05	£209.64	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	27-Sep-05	£157.70	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	09-Jan-06	£281.48	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	14-Mar-06	£650.16	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Insurance	28-Sep-05	£681.56	Insurance	THE INSURANCE PARTNERSHIP
Members Office - Rates	27-Apr-05	£318.04	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Apr-05	£133.32	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£317.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£133.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£317.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£133.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£317.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£133.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£133.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£317.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£133.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£317.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£317.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£133.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£133.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£317.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£133.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£317.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£133.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£317.96	Rates	RATE COLLECTION AGENCY
Members Office - Rent	20-Apr-05	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	03-May-05	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	06-Jun-05	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	05-Jul-05	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	02-Aug-05	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	01-Sep-05	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	03-Oct-05	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	01-Nov-05	£560.00	Rent	DUP - PROPERTY

Members' Office Costs Allowance 2005-2006

Members Office - Rent	05-Dec-05	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	29-Dec-05	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	01-Feb-06	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	06-Mar-06	£560.00	Rent	DUP - PROPERTY
Members Office - Repairs & Maintenance	25-Oct-05	£515.83	Lights	TOM HERRON
Members Office - Repairs & Maintenance	25-Oct-05	£60.00	Cable Repair	DVV CABLING LTD
Members Office - Repairs & Maintenance	29-Mar-06	£150.00	Vacuum Cleaner	S & R ELECTRIC
Members Office - Repairs & Maintenance	19-May-06	£2,465.19	Disability Access Renovation	EQUALITY ACCESS LTD
Members Office - Repairs & Maintenance	02-Jun-06	£6,805.84	New Walls & Floors	J & K CAMPBELL
Members Professional Advisers	09-Jan-06	£558.13	IT Consultancy	DIRECT IT MARKETING LTD
Members Recovery of Stationery	09-Jan-06	£947.47	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£248.12	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£11.60	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	04-May-05	£370.12	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jun-05	£232.09	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jun-05	£305.93	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jun-05	£133.35	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Jun-05	£129.38	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Sep-05	£286.51	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Sep-05	£119.36	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jan-06	£310.07	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Jan-06	£230.65	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Mar-06	£3.65	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Mar-06	£220.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Mar-06	£105.65	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£1,050.00	Support Staff Costs	
Total		£43,880.86		

Members' Office Costs Allowance 2005-2006

Ruane, Caitriona				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	01-Jun-05	£236.11	Envelopes & Toner	CAITRIONA RUANE MLA
Members Consumables	17-Jun-05	£24.97	Stationery	CAITRIONA RUANE MLA
Members Consumables	17-Jun-05	£104.72	Newspapers & Photocopier Charge	CAITRIONA RUANE MLA
Members Consumables	10-Aug-05	£213.16	Photocopier Charge & Postage	CAITRIONA RUANE MLA
Members Consumables	24-Oct-05	£116.45	Newspapers	CAITRIONA RUANE MLA
Members Consumables	25-Nov-05	£34.25	Newspapers	CAITRIONA RUANE MLA
Members Consumables	05-Jan-06	£23.24	Photocopier Charge & Postage	CAITRIONA RUANE MLA
Members Consumables	01-Feb-06	£157.16	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	28-Feb-06	£75.75	Newspapers & Ink	CAITRIONA RUANE MLA
Members Consumables	09-May-06	£187.98	Ink (Dineen Office Supplies)	CAITRIONA RUANE MLA
Members Equipment Maintenance	24-Oct-05	£16.92	Photocopier Charge	CAITRIONA RUANE MLA
Members Internet	05-Jan-06	£286.04	Internet Charges (Eircom)	CAITRIONA RUANE MLA
Members Internet	01-Feb-06	£140.96	Internet Charges	CAITRIONA RUANE MLA
Members Mobiles	17-Jun-05	£470.24	Mobile Phone Charges (Orange)	CAITRIONA RUANE MLA
Members Mobiles	10-Aug-05	£279.20	Mobile Phone Charges (Orange)	CAITRIONA RUANE MLA
Members Mobiles	22-Sep-05	£213.40	Mobile Phone Charges	CAITRIONA RUANE MLA
Members Mobiles	04-Oct-05	£245.85	Mobile Phone Charges	CAITRIONA RUANE MLA
Members Mobiles	18-Nov-05	£227.85	Mobile Phone Charges	CAITRIONA RUANE MLA
Members Mobiles	05-Jan-06	£221.30	Mobile Phone Charges	CAITRIONA RUANE MLA
Members Mobiles	22-Feb-06	£320.37	Mobile Phone Charges (Orange)	CAITRIONA RUANE MLA
Members Office - Electricity	01-Feb-06	£565.90	Electricity (NIE)	CAITRIONA RUANE MLA
Members Office - Rates	27-Apr-05	£0.00	Rates	CAITRIONA RUANE MLA
Members Office - Rates	24-Oct-05	£998.01	Rates (Rates Collection Agency)	CAITRIONA RUANE MLA
Members Office - Rates	25-Nov-05	£142.56	Rates	CAITRIONA RUANE MLA
Members Office - Rates	20-Dec-05	£142.56	Rates	CAITRIONA RUANE MLA
Members Office - Rates	19-Jan-06	£142.56	Rates	CAITRIONA RUANE MLA
Members Office - Rent	17-Jun-05	£1,125.00	Rent (Countrywide Estate Agents)	CAITRIONA RUANE MLA
Members Office - Rent	22-Sep-05	£1,125.00	Rent (Countrywide Estate Agents)	CAITRIONA RUANE MLA
Members Office - Rent	02-Jun-06	£911.06	Rent (Countrywide Estate Agents)	CAITRIONA RUANE MLA
Members Office - Repairs & Maintenance	10-Aug-05	£79.28	Photocopier Charge	CAITRIONA RUANE MLA
Members Office - Repairs & Maintenance	01-Feb-06	£8.70	Photocopier Charge	CAITRIONA RUANE MLA
Members Party Secretarial Expenses	24-Jun-05	£3,000.00	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' Office Costs Allowance 2005-2006

Members Party Secretarial Expenses	22-Dec-05	£3,000.00	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 Party Secretarial Expenses	09-May-06	£4,000.00	Secretarial & Admin Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	06-Jan-06	£32.50	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	09-Jan-06	£72.87	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£7.81	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£7.98	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	31-Dec-05	£33.00	Taxable Telephone Charges	NI ASSEMBLY
Members Telephones	04-May-05	£140.96	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	01-Jun-05	£284.74	Telephone Charges (Orange)	CAITRIONA RUANE MLA
Members Telephones	10-Aug-05	£902.51	Telephone Charges (Orange & BT)	CAITRIONA RUANE MLA
Members Telephones	22-Sep-05	£690.15	Telephone Charges (Eircom)	CAITRIONA RUANE MLA
Members Telephones	03-Oct-05	£611.91	Telephone Charges (Eircom & BT)	CAITRIONA RUANE MLA
Members Telephones	07-Nov-05	£140.96	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	21-Nov-05	£212.96	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	25-Nov-05	£49.75	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	05-Jan-06	£65.18	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	22-Feb-06	£429.52	Telephone Charges (Eircom & BT)	CAITRIONA RUANE MLA
Members Telephones	24-Mar-06	£110.20	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	09-May-06	£80.31	Telephone Charges	CAITRIONA RUANE MLA
Support Staff Costs		£19,290.14	Support Staff Costs	
Total		£48,000.00		