

Members' Office Costs Allowance 2006-2007

Neeson, Sean				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	06-Oct-06	£272.55	Equipment Maintenance	NCS (NORTH) LTD
Members IT Maintenance	05-Sep-06	£34.99	IT Equipment	MR SEAN NEESON
Members Internet	10-May-06	£105.71	Internet	MR SEAN NEESON
Members Internet	06-Feb-07	£105.71	Internet	MR SEAN NEESON
Members Miscellaneous Expenses	07-Aug-06	£15.00	Office Supplies	MR SEAN NEESON
Members Miscellaneous Expenses	06-Feb-07	£16.00	Postal Charges	MR SEAN NEESON
Members Miscellaneous Expenses	31-Mar-07	£150.00	Electoral Registers	MR SEAN NEESON
Members Miscellaneous Expenses	31-Mar-07	£35.00	Office Supplies	MR SEAN NEESON
Members Miscellaneous Expenses - CLOSED	06-Jun-06	£35.00	Data Protection Fee	MR SEAN NEESON
Members Mobiles	07-Jun-06	£81.30	Mobile	MR SEAN NEESON
Members Mobiles	10-Jul-06	£53.07	Mobile	MR SEAN NEESON
Members Mobiles	07-Aug-06	£40.11	Mobile	MR SEAN NEESON
Members Mobiles	05-Sep-06	£40.23	Mobile	MR SEAN NEESON
Members Mobiles	06-Oct-06	£83.96	Mobile	MR SEAN NEESON
Members Mobiles	09-Nov-06	£39.99	Mobile	MR SEAN NEESON
Members Mobiles	04-Dec-06	£39.99	Mobile	MR SEAN NEESON
Members Mobiles	08-Jan-07	£39.99	Mobile	MR SEAN NEESON
Members Mobiles	06-Feb-07	£39.99	Mobile	MR SEAN NEESON
Members Mobiles	31-Mar-07	£80.04	Mobile	MR SEAN NEESON
Members Office - Electricity	07-Jun-06	£61.06	Electricity	MR SEAN NEESON
Members Office - Electricity	05-Sep-06	£77.78	Electricity	MR SEAN NEESON
Members Office - Electricity	04-Dec-06	£25.44	Electricity	MR SEAN NEESON
Members Office - Insurance	02-Jun-06	£367.50	Insurance	TREVOR LUNN INSURANCES
Members Office - Insurance	27-Nov-06	£560.75	Insurance	P.C. WADSWORTH
Members Office - Oil, Fuel	04-Dec-06	£254.00	Oil (East Antrim Fuels)	MR SEAN NEESON
Members Office - Rates	26-May-06	£503.99	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£251.99	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£251.99	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£251.99	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£251.99	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£168.00	Rates	RATE COLLECTION AGENCY

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Members Office - Rates	06-Dec-06	£839.96	Rates	RATE COLLECTION AGENCY
Members Office - Rent	09-May-06	£2,313.25	Rent	P.C. WADSWORTH
Members Office - Rent	01-Aug-06	£2,313.25	Rent	P.C. WADSWORTH
Members Office - Rent	01-Nov-06	£771.08	Rent	P.C. WADSWORTH
Members Office - Rent	27-Nov-06	£1,542.17	Rent	P.C. WADSWORTH
Members Office - Rent	30-Jan-07	£2,313.25	Rent	P.C. WADSWORTH
Members Office - Repairs & Maintenance	06-Feb-07	£115.00	Office Maintenance	MR SEAN NEESON
Members Office - Utilities	06-Feb-07	£78.08	Water Rates	MR SEAN NEESON
Members Party Secretarial Expenses	13-Jun-06	£500.00	Secretarial Services (Alliance Party NI)	MR SEAN NEESON
Members Party Secretarial Expenses	23-Aug-06	£500.00	Secretarial Services	ALLIANCE PARTY N I
Members Petty Cash	10-May-06	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	07-Jun-06	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	05-Sep-06	£15.00	Petty Cash	MR SEAN NEESON
Members Recovery of Stationery	07-Sep-06	£8.74	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	02-Jan-07	£10.38	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	30-Jun-06	£20.89	Taxable Telephone	NI ASSEMBLY
Members Taxable Telephone	31-Jul-06	£22.22	Taxable Telephone	NI ASSEMBLY
Members Taxable Telephone	30-Nov-06	£30.54	Taxable Telephone	NI ASSEMBLY
Members Taxable Telephone	31-Mar-07	£24.02	Taxable Telephone	NI ASSEMBLY
Members Telephones	10-May-06	£274.52	Telephone (BT)	MR SEAN NEESON
Members Telephones	10-Jul-06	£152.35	Telephone (BT)	MR SEAN NEESON
Members Telephones	07-Aug-06	£141.97	Telephone (BT)	MR SEAN NEESON
Members Telephones	09-Nov-06	£553.39	Telephone (BT)	MR SEAN NEESON
Members Telephones	06-Feb-07	£301.13	Telephone (BT)	MR SEAN NEESON
Support Staff Costs		£28,496.32	Support Staff Costs	
Total		£45,702.62		

Members' Office Costs Allowance 2006-2007

Nesbitt, Dermot				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	09-Jan-07	£734.38	IT Equipment	CENTRAL BUSINESS SYSTEMS
Capital - Office Equip Purchase	07-Jul-06	£1,859.99	IT Office Supplies (PC World)	MR DERMOT NESBITT
Members Consumables	04-Jul-06	£18.51	Office Supplies	CENTRAL BUSINESS SYSTEMS
Members Consumables	04-Jul-06	£160.24	IT Equipment	CENTRAL BUSINESS SYSTEMS
Members Consumables	04-Jul-06	£232.19	Advertising	MOURNE OBSERVER LTD
Members Consumables	07-Nov-06	£912.18	IT Equipment	CENTRAL BUSINESS SYSTEMS
Members Consumables	31-Mar-07	£11.70	Newspapers	MR DERMOT NESBITT
Members IT Equipment - Non Capital	09-Jan-07	£159.99	IT Equipment	MR DERMOT NESBITT
Members Internet	07-Jul-06	£90.97	Internet	MR DERMOT NESBITT
Members Internet	07-Nov-06	£141.84	Internet	MR DERMOT NESBITT
Members Internet	09-Jan-07	£61.98	Internet	MR DERMOT NESBITT
Members Internet	31-Mar-07	£30.99	Internet	MR. DERMOT NESBITT
Members Mobiles	07-Jul-06	£200.63	Mobile	MR DERMOT NESBITT
Members Mobiles	07-Nov-06	£239.87	Mobile	MR DERMOT NESBITT
Members Mobiles	09-Jan-07	£86.76	Mobile	MR DERMOT NESBITT
Members Mobiles	31-Mar-07	£48.36	Internet charges & Mobile Phone Bill	MR DERMOT NESBITT
Members Office - Rent	04-Jul-06	£3,000.00	Rent	SOUTH DOWN UNIONIST ASSOCIATION
Members Office - Rent	09-Jan-07	£3,618.86	Rent	SOUTH DOWN UNIONIST ASSOCIATION
Members Party Secretarial Expenses	19-Jun-06	£800.00	Secretarial Services	MRS E. G. LYTTLE
Members Party Secretarial Expenses	19-Jun-06	£300.00	Secretarial Services	MR SLEXANDER ROBERT DAVIS
Members Party Secretarial Expenses	28-Jul-06	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	07-Nov-06	£500.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Professional Advisers	07-Nov-06	£90.00	Consultancy Fee	EWART DAVIS
Members Telephones	04-Jul-06	£616.09	Telephone	SOUTH DOWN UNIONIST ASSOCIATION
Members Telephones	07-Jul-06	£107.59	Telephone	MR DERMOT NESBITT
Members Telephones	07-Nov-06	£104.03	Telephone	MR DERMOT NESBITT
Members Telephones	09-Jan-07	£583.43	Telephone	SOUTH DOWN UNIONIST ASSOCIATION
Members Telephones	09-Jan-07	£91.95	Telephone	MR DERMOT NESBITT
Support Staff Costs		£14,387.28	Support Staff Costs	
Total		£30,189.81		

Members' Office Costs Allowance 2006-2007

Newton, Robin				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	31-Mar-07	£1,874.13	Photocopier Rental	GABBEY BUSINESS MACHINES
Members Consumables	02-Jun-06	£56.70	Newspapers	MR ROBIN NEWTON
Members Consumables	09-Jun-06	£92.83	Stationery	GABBEY BUSINESS MACHINES
Members Consumables	08-Aug-06	£105.50	Newspapers	MR ROBIN NEWTON
Members Consumables	11-Oct-06	£180.00	Newspapers	CAMPBELL'S NEWSAGENTS
Members Consumables	17-Jan-07	£70.00	Newspapers	CAMPBELL'S NEWSAGENTS
Members Equipment Maintenance	08-Aug-06	£76.38	Photocopier Rental	MR ROBIN NEWTON
Members Equipment Maintenance	31-Mar-07	£69.45	Equipment Maintenance	GABBEY BUSINESS MACHINES
Members IT Maintenance	14-Mar-07	£29.38	Photocopier Rental	ASK IT (NI) LTD
Members Miscellaneous Expenses - CLOSED	05-Dec-06	£100.00	Newspapers	CAMPBELL'S NEWSAGENTS
Members Mobiles	02-Jun-06	£161.59	Mobile	MR ROBIN NEWTON
Members Mobiles	20-Jun-06	£94.30	Mobile	MR ROBIN NEWTON
Members Mobiles	08-Aug-06	£100.30	Mobile	MR ROBIN NEWTON
Members Mobiles	31-Aug-06	£74.34	Mobile	MR ROBIN NEWTON
Members Mobiles	22-Sep-06	£84.31	Mobile	MR ROBIN NEWTON
Members Mobiles	07-Nov-06	£35.08	Mobile	MR ROBIN NEWTON
Members Mobiles	05-Dec-06	£77.97	Mobile	MR ROBIN NEWTON
Members Mobiles	17-Jan-07	£22.28	Mobile	MR ROBIN NEWTON
Members Mobiles	23-Feb-07	£76.66	Mobile	MR ROBIN NEWTON
Members Mobiles	14-Mar-07	£297.28	Mobile	VODAFONE LTD
Members Mobiles	27-Mar-07	£8.97	Mobile	MR ROBIN NEWTON
Members Mobiles	31-Mar-07	£47.30	Mobile	MR ROBIN NEWTON
Members Office - Electricity	09-May-06	£750.96	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	11-Oct-06	£347.09	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	17-Jan-07	£335.68	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	26-Jul-06	£555.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£139.01	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£139.01	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£92.49	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£463.07	Rates	RATE COLLECTION AGENCY
Members Party Secretarial Expenses	20-Jun-06	£1,000.00	Secretarial Services	MR ROBIN NEWTON

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Members Petty Cash	02-Jun-06	£200.00	Petty Cash	MR ROBIN NEWTON
Members Petty Cash	08-Aug-06	£200.00	Petty Cash	MR ROBIN NEWTON
Members Professional Advisers	09-Jun-06	£210.00	Admin & Financial Services	MCBRIDE ENTERPRISES
Members Recovery of Stationery	20-Sep-06	£3.24	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-07	£18.84	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	09-Jun-06	£61.91	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jun-06	£59.50	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jun-06	£296.51	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Sep-06	£60.65	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Sep-06	£273.49	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Sep-06	£85.69	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Dec-06	£49.93	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Dec-06	£507.21	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Jan-07	£153.66	Telephone	MR ROBIN NEWTON
Members Telephones	23-Feb-07	£172.48	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Feb-07	£354.76	Telephone (BT)	MR ROBIN NEWTON P/CASH
Members Telephones	26-Mar-07	£354.76	Telephone	BRITISH TELECOMMUNICATIONS PLC
Self Employed Secretarial	24-May-06	£300.00	Secretarial Services	MR ROBIN NEWTON
Self Employed Secretarial	02-Jun-06	£300.00	Secretarial Services	MR ROBIN NEWTON
Self Employed Secretarial	08-Aug-06	£1,000.00	Secretarial Services	GAVIN ROBINSON
Self Employed Secretarial	08-Aug-06	£348.25	Secretarial Services	DANIELLE MURPHY
Self Employed Secretarial	22-Sep-06	£1,000.00	Secretarial Services	GAVIN ROBINSON
Support Staff Costs		£31,985.76	Support Staff Costs	
Total		£45,554.50		

Members' Office Costs Allowance 2006-2007

Ni Chuilin, Caral				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	31-Mar-07	£2,479.63	IT Equipment	COMPUTER CONNECTIONS
Capital - Office Equip Purchase	31-Mar-07	£450.03	Office Supplies	ULSTER BUSINESS EQUIPMENT
Members Office - Repairs & Maintenance	31-Mar-07	£1,100.00	Office Maintenance & Repair	TRAINFIELD CONSTRUCTION
Support Staff Costs		-£29.66	Support Staff Costs (Credit Of Salary)	NI ASSEMBLY
Total		£4,000.00		

Members' Office Costs Allowance 2006-2007

O'Dowd, John				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	03-Aug-06	£112.51	Stationery	JOHN O'DOWD MLA
Members Consumables	12-Feb-07	£79.56	Stationery	JOHN O'DOWD MLA
Members Internet	15-Jun-06	£105.71	Internet	JOHN O'DOWD MLA
Members Internet	14-Sep-06	£105.71	Internet	JOHN O'DOWD MLA
Members Internet	04-Dec-06	£105.71	Internet	JOHN O'DOWD MLA
Members Internet	12-Feb-07	£105.71	Internet	JOHN O'DOWD MLA
Members Mobiles	15-Jun-06	£72.52	Mobile	JOHN O'DOWD MLA
Members Mobiles	15-Jun-06	£75.78	Mobile	JOHN O'DOWD MLA
Members Mobiles	03-Aug-06	£90.99	Mobile	JOHN O'DOWD MLA
Members Mobiles	03-Aug-06	£76.52	Mobile	JOHN O'DOWD MLA
Members Mobiles	04-Dec-06	£278.04	Mobile (Vodafone)	JOHN O'DOWD MLA
Members Mobiles	22-Dec-06	£56.71	Mobile	JOHN O'DOWD MLA
Members Mobiles	12-Feb-07	£27.91	Mobile	JOHN O'DOWD MLA
Members Mobiles	31-Mar-07	£34.80	Mobile	JOHN O'DOWD MLA
Members Office - Electricity	15-Jun-06	£74.33	Electricity	JOHN O'DOWD MLA
Members Office - Electricity	14-Sep-06	£87.39	Electricity	JOHN O'DOWD MLA
Members Office - Electricity	22-Dec-06	£106.98	Electricity	JOHN O'DOWD MLA
Members Office - Oil, Fuel	04-Dec-06	£250.00	Oil (Micky Byrne Fuels)	JOHN O'DOWD MLA
Members Office - Rates	26-Jul-06	£377.58	Rates (RCA)	JOHN O'DOWD MLA
Members Office - Rates	15-Aug-06	£94.39	Rates (RCA)	JOHN O'DOWD MLA
Members Office - Rates	12-Sep-06	£94.39	Rates (RCA)	JOHN O'DOWD MLA
Members Office - Rates	12-Oct-06	£62.89	Rates (RCA)	JOHN O'DOWD MLA
Members Office - Rates	06-Dec-06	£314.67	Rates (RCA)	JOHN O'DOWD MLA
Members Office - Rent	15-Jun-06	£1,950.00	Rent (Upper Bann Sinn Fein)	JOHN O'DOWD MLA
Members Office - Rent	03-Aug-06	£1,950.00	Rent (Upper Bann Sinn Fein)	JOHN O'DOWD MLA
Members Office - Rent	04-Dec-06	£1,300.00	Rent (Upper Bann Sinn Fein)	JOHN O'DOWD MLA
Members Office - Rent	22-Dec-06	£1,950.00	Rent (Upper Bann Sinn Fein)	JOHN O'DOWD MLA
Members Party Secretarial Expenses	10-Aug-06	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	17-Oct-06	£7,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Feb-07	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	31-Mar-07	£967.50	Secretarial Services	SINN FEIN HEAD OFFICE

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Members Recovery of Stationery	07-Sep-06	£2.02	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£8.66	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	02-Jan-07	£0.81	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	15-Jun-06	£340.77	Telephone (BT)	JOHN O'DOWD MLA
Members Telephones	14-Sep-06	£417.79	Telephone (BT)	JOHN O'DOWD MLA
Members Telephones	12-Feb-07	£353.09	Telephone (BT)	JOHN O'DOWD MLA
Members Telephones	21-Mar-07	£106.06	Telephone (BT)	JOHN O'DOWD MLA
Members Telephones	31-Mar-07	£331.62	Telephone (BT)	JOHN O'DOWD MLA
Support Staff Costs		£18,530.88	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2006-2007

O'Loan, Declan				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	31-Mar-07	£3,917.87	OFFICE FURNITURE	BALLYMENA BUSINESS EQUIPMENT
Total		£3,917.87		

Members' Office Costs Allowance 2006-2007

O'Neill, Michelle				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	31-Mar-07	£4,000.00	Office Maintenance	D O'NEILL JOINERY
Total		£4,000.00		

Members' Office Costs Allowance 2006-2007

O'Rawe, Patricia				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Internet	15-Jun-06	£158.62	Internet	PAT O'RAWE MLA
Members Internet	22-Dec-06	£158.62	Internet	PAT O'RAWE MLA
Members Mobiles	22-Nov-06	£158.62	Internet	PAT O'RAWE MLA
Members Office - Electricity	22-Nov-06	£84.57	Electricity	PAT O'RAWE MLA
Members Office - Electricity	12-Feb-07	£88.63	Electricity	PAT O'RAWE MLA
Members Office - Oil, Fuel	23-Feb-07	£300.00	Oil	PAT O'RAWE MLA
Members Office - Rent	15-Jun-06	£1,290.00	Rent (Eugene Quinn)	PAT O'RAWE MLA
Members Office - Rent	22-Nov-06	£2,150.00	Rent (Eugene Quinn)	PAT O'RAWE MLA
Members Office - Rent	22-Dec-06	£1,290.00	Rent (Eugene Quinn)	PAT O'RAWE MLA
Members Party Secretarial Expenses	10-Aug-06	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	19-Oct-06	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Telephones	03-Aug-06	£878.43	Telephone (BT)	PAT O'RAWE MLA
Members Telephones	22-Nov-06	£601.19	Telephone (BT)	PAT O'RAWE MLA
Members Telephones	12-Feb-07	£588.04	Telephone (BT)	PAT O'RAWE MLA
Support Staff Costs		£21,817.51	Support Staff Costs	
Total		£37,564.23		

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O'Reilly, Thomas				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	12-Feb-07	£59.90	IT Equipment	TOM O'REILLY MLA
Members Consumables	15-Jun-06	£398.49	Office Supplies (Viking Direct)	TOM O'REILLY MLA
Members Consumables	20-Jul-06	£118.60	Office Supplies (Viking Direct)	TOM O'REILLY MLA
Members Consumables	24-Jul-06	£9.90	Office Supplies (Viking Direct)	TOM O'REILLY MLA
Members Consumables	03-Aug-06	£184.43	Office Supplies (Viking Direct)	TOM O'REILLY MLA
Members Consumables	22-Dec-06	£39.97	Office Supplies (Viking Direct)	TOM O'REILLY MLA
Members Consumables	12-Feb-07	£19.98	Office Supplies (Viking Direct)	TOM O'REILLY MLA
Members Consumables	12-Feb-07	£20.89	Office Supplies (Viking Direct)	TOM O'REILLY MLA
Members Internet	15-Jun-06	£140.96	Internet	TOM O'REILLY MLA
Members Internet	03-Aug-06	£140.96	Internet	TOM O'REILLY MLA
Members Internet	22-Dec-06	£140.96	Internet	TOM O'REILLY MLA
Members Internet	12-Feb-07	£140.96	Internet	TOM O'REILLY MLA
Members Miscellaneous Expenses - CLOSED	19-Sep-06	£41.17	Waste Collection	TOM O'REILLY MLA
Members Miscellaneous Expenses - CLOSED	22-Dec-06	£1.18	Waste Collection	TOM O'REILLY MLA
Members Mobiles	20-Jul-06	£48.15	Mobile	TOM O'REILLY MLA
Members Mobiles	24-Jul-06	£130.50	Mobile	TOM O'REILLY MLA
Members Mobiles	19-Sep-06	£170.26	Mobile (O2)	TOM O'REILLY MLA
Members Mobiles	22-Dec-06	£319.08	Mobile (Carphone Warehouse & O2)	TOM O'REILLY MLA
Members Mobiles	12-Feb-07	£72.97	Mobile	TOM O'REILLY MLA
Members Mobiles	12-Feb-07	£40.88	Mobile	TOM O'REILLY MLA
Members Office - Electricity	24-Jul-06	£155.04	Electricity (NIE)	TOM O'REILLY MLA
Members Office - Electricity	19-Sep-06	£125.33	Electricity (NIE)	TOM O'REILLY MLA
Members Office - Electricity	22-Dec-06	£165.60	Electricity (NIE)	TOM O'REILLY MLA
Members Office - Oil, Fuel	12-Feb-07	£306.00	Oil (McHugh Fuels)	TOM O'REILLY MLA
Members Office - Rates	28-Jun-06	£279.34	Rates (Rates Collection Agency)	TOM O'REILLY MLA
Members Office - Rates	26-Jul-06	£93.10	Rates (Rates Collection Agency)	TOM O'REILLY MLA
Members Office - Rates	15-Aug-06	£93.10	Rates (Rates Collection Agency)	TOM O'REILLY MLA
Members Office - Rates	12-Sep-06	£93.10	Rates (Rates Collection Agency)	TOM O'REILLY MLA
Members Office - Rates	12-Oct-06	£62.09	Rates (Rates Collection Agency)	TOM O'REILLY MLA
Members Office - Rates	06-Dec-06	£310.31	Rates (Rates Collection Agency)	TOM O'REILLY MLA
Members Office - Rent	20-Jul-06	£2,500.00	Rent (Sinn Féin)	TOM O'REILLY MLA

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Members Office - Rent	03-Aug-06	£2,500.00	Rent (Sinn Féin)	TOM O'REILLY MLA
Members Office - Rent	22-Dec-06	£2,500.00	Rent (Sinn Féin)	TOM O'REILLY MLA
Members Office - Rent	12-Feb-07	£5,000.00	Rent (Sinn Féin)	TOM O'REILLY MLA
Members Office - Repairs & Maintenance	12-Feb-07	£45.24	Office Repairs	TOM O'REILLY MLA
Members Party Secretarial Expenses	10-Aug-06	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	19-Oct-06	£9,700.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Feb-07	£9,600.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	31-Mar-07	£600.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Petty Cash	15-Jun-06	£22.36	Petty Cash	TOM O'REILLY MLA
Members Petty Cash	20-Jul-06	£13.55	Petty Cash	TOM O'REILLY MLA
Members Petty Cash	24-Jul-06	£23.53	Petty Cash	TOM O'REILLY MLA
Members Recovery of Stationery	07-Sep-06	£598.72	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£131.60	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£59.08	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£338.88	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	11-Oct-06	£205.36	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	08-Nov-06	£163.49	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	02-Jan-07	£38.07	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	18-Apr-07	£205.04	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	31-Jul-06	£29.44	Taxable Telephone Calls	TOM O'REILLY MLA
Members Telephones	15-Jun-06	£124.35	Telephone	TOM O'REILLY MLA
Members Telephones	15-Jun-06	£7.40	Telephone	TOM O'REILLY MLA
Members Telephones	20-Jul-06	£9.20	Telephone	TOM O'REILLY MLA
Members Telephones	03-Aug-06	£94.00	Telephone	TOM O'REILLY MLA
Members Telephones	19-Sep-06	£8.74	Telephone	TOM O'REILLY MLA
Members Telephones	22-Dec-06	£729.90	Telephone (BT & TalkTalk)	TOM O'REILLY MLA
Members Telephones	12-Feb-07	£28.97	Telephone	TOM O'REILLY MLA
Members Telephones	12-Feb-07	£137.21	Telephone	TOM O'REILLY MLA
Total		£43,337.33		

Members' Office Costs Allowance 2006-2007

Paisley, Ian				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	03-Jul-06	£150.45	Office Supplies	LEXIS-NEXIS BUTTERWORTHS
Members Consumables	03-Jul-06	£95.45	Office Supplies	MR IAN PAISLEY JR
Members Consumables	18-Aug-06	£30.55	Office Supplies	MAYBIN
Members Equipment Maintenance	03-Jul-06	£88.13	Equipment Maintenance	MCC COMPUTERS
Members Equipment Maintenance	18-Aug-06	£145.75	Equipment Maintenance	MCC COMPUTERS
Members Internet	03-Jul-06	£293.75	Internet	MCC COMPUTERS
Members Miscellaneous Expenses	10-Jan-07	£157.45	Law Publication	LEXIS-NEXIS BUTTERWORTHS
Members Miscellaneous Expenses	31-Mar-07	£341.22	Photocopier Meter Reading	IBS SYSTEMS
Members Miscellaneous Expenses	31-Mar-07	£14.50	Law Publication	LEXIS-NEXIS BUTTERWORTHS
Members Miscellaneous Expenses	31-Mar-07	£200.00	Research	D NELSON
Members Mobiles	03-Jul-06	£371.45	Mobile (O2)	MR IAN PAISLEY JR
Members Mobiles	10-Jan-07	£1,954.33	Mobile (O2)	MR IAN PAISLEY JR
Members Office - Electricity	10-May-06	£92.78	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	03-Jul-06	£115.03	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	18-Aug-06	£29.62	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	18-Aug-06	£86.78	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	26-May-06	£249.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£124.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£124.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£124.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£124.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£83.03	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£415.05	Rates	RATE COLLECTION AGENCY
Members Office - Repairs & Maintenance	10-May-06	£30.55	Office Maintenance	MAYBIN
Members Office - Repairs & Maintenance	31-Mar-07	£42.30	Office Maintenance	MAYBIN
Members Office - Repairs & Maintenance	31-Mar-07	£31.16	Office Maintenance	MAYBIN
Members Office Equipment Leasing	11-Apr-06	£56.21	Equipment Leasing	WOODCHESTER NI LTD
Members Office Equipment Leasing	10-May-06	£56.21	Equipment Leasing	WOODCHESTER NI LTD
Members Office Equipment Leasing	30-May-06	£56.21	Equipment Leasing	WOODCHESTER NI LTD
Members Office Equipment Leasing	03-Jul-06	£56.21	Equipment Leasing	WOODCHESTER NI LTD
Members Office Equipment Leasing	04-Aug-06	£56.21	Equipment Leasing	WOODCHESTER NI LTD

Members' Office Costs Allowance 2006-2007

Members Office Equipment Leasing	01-Sep-06	£56.21	Equipment Leasing	WOODCHESTER NI LTD
Members Office Equipment Leasing	26-Sep-06	£56.21	Equipment Leasing	WOODCHESTER NI LTD
Members Office Equipment Leasing	01-Nov-06	£56.21	Equipment Leasing	WOODCHESTER NI LTD
Members Office Equipment Leasing	28-Nov-06	£56.21	Equipment Leasing	WOODCHESTER NI LTD
Members Office Equipment Leasing	02-Jan-07	£56.21	Equipment Leasing	WOODCHESTER NI LTD
Members Office Equipment Leasing	30-Jan-07	£56.21	Equipment Leasing	WOODCHESTER NI LTD
Members Office Equipment Leasing	27-Feb-07	£56.21	Equipment Leasing	WOODCHESTER NI LTD
Members Recovery of Stationery	07-Sep-06	£23.12	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	10-May-06	£59.12	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-May-06	£162.87	Telephone	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£40,997.78	Support Staff Costs	
Total		£47,433.89		

Members' Office Costs Allowance 2006-2007

Paisley, Rev Ian				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Electricity	24-May-06	£115.03	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Party Secretarial Expenses	24-May-06	£920.00	Secretarial Services	MOYLE DUP
Members Party Secretarial Expenses	23-Jan-07	£950.00	Secretarial Services	MOYLE DUP
Members Party Secretarial Expenses	23-Jan-07	£26.52	Secretarial Services	MAYBIN
Members Recovery of Stationery	20-Sep-06	£46.25	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£49.91	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	02-Jan-07	£12.67	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	17-May-06	£60.98	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-May-06	£30.00	Telephone Charges	NEXUS TELECOMMUNICATIONS
Support Staff Costs		£42,132.36	Support Staff Costs	
Total		£44,343.72		

Members' Office Costs Allowance 2006-2007

Poots, Edwin				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	31-Mar-07	£303.15	Office Furniture	SAM ROBINSON BUSINESS SYSTEMS
Capital - IT Equipment Purchase	31-Mar-07	£264.37	IT Equipment	SAM ROBINSON BUSINESS SYSTEMS
Capital - Office Equip Purchase	01-Feb-07	£1,038.69	Office Supplies	SAM ROBINSON BUSINESS SYSTEMS
Capital - Office Equip Purchase	31-Mar-07	£1,380.18	Office Furniture	MRS NORAH BEARE
Members Advertising	31-Mar-07	£137.08	Newspaper Advert	JOHNSTON PUBLISHING
Members Consumables	01-Feb-07	£19.80	Office Supplies	MR EDWIN POOTS
Members Consumables	20-Mar-07	£48.00	Office Supplies	MR EDWIN POOTS
Members Consumables	31-Mar-07	£13.65	Office Supplies	MR EDWIN POOTS
Members Consumables	31-Mar-07	£160.59	Office Supplies	MR EDWIN POOTS
Members IT Maintenance	15-Jun-06	£258.50	Office Supplies	SAM ROBINSON BUSINESS SYSTEMS
Members Miscellaneous Expenses	31-Mar-07	£26.40	Fire Equipment Inspection	SUREFIRE PROTECTION
Members Mobiles	29-Jun-06	£446.68	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	27-Jul-06	£183.50	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	14-Dec-06	£424.92	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	01-Feb-07	£125.14	Mobile Charges (Orange)	MR EDWIN POOTS
Members Mobiles	31-Mar-07	£321.96	Mobile Charges (Orange)	MR EDWIN POOTS
Members Office - Electricity	17-May-06	£156.83	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	15-Nov-06	£102.32	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Oil, Fuel	17-May-06	£242.16	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	21-Aug-06	£81.00	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	21-Aug-06	£103.95	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	15-Nov-06	£109.35	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	21-Mar-07	£345.91	Gas	PHOENIX NATURAL GAS LTD
Members Office - Rent	08-May-06	£2,250.00	Rent	S J ANDERSON & SONS
Members Office - Rent	10-Jul-06	£2,250.00	Rent	S J ANDERSON & SONS
Members Office - Rent	26-Sep-06	£1,500.00	Rent	S J ANDERSON & SONS
Members Office - Rent	27-Nov-06	£750.00	Rent	S J ANDERSON & SONS
Members Office - Rent	02-Jan-07	£2,250.00	Rent	S J ANDERSON & SONS
Members Telephones	13-Jun-06	£199.13	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2006-2007

Members Telephones	11-Sep-06	£200.98	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Dec-06	£227.73	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Mar-07	£225.36	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£31,852.67	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2006-2007

Ramsey, Pat				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	17-May-06	£25.99	Office Supplies	CPC OFFICE SUPPLIES
Members IT Maintenance	04-Sep-06	£65.98	IT Maintenance	MR P RAMSEY
Members Internet	17-May-06	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	15-Aug-06	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	25-Oct-06	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	05-Mar-07	£158.62	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	16-May-06	£90.25	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	14-Jul-06	£142.32	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	16-Aug-06	£151.86	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	04-Sep-06	£188.61	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	09-Oct-06	£105.78	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	06-Nov-06	£101.10	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	21-Dec-06	£69.97	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	23-Jan-07	£62.78	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	12-Feb-07	£79.44	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	31-Mar-07	£70.60	Mobile Phone Charges	MR P RAMSEY
Members Mobiles	31-Mar-07	£63.08	Mobile Phone Charges	MR P RAMSEY
Members Office - Electricity	22-May-06	£204.36	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	15-Aug-06	£193.56	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	27-Nov-06	£213.42	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Rates	28-Jun-06	£169.28	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£359.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£232.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£190.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£190.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£126.98	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£634.70	Rates	RATE COLLECTION AGENCY
Members Office - Rent	25-Apr-06	£694.00	Rent	CHARLES COYLE
Members Office - Rent	04-May-06	£694.00	Rent	CHARLES COYLE
Members Office - Rent	30-May-06	£694.00	Rent	CHARLES COYLE
Members Office - Rent	10-Jul-06	£694.00	Rent	CHARLES COYLE

Members' Office Costs Allowance 2006-2007

Members Office - Rent	01-Aug-06	£694.00	Rent	CHARLES COYLE
Members Office - Rent	01-Sep-06	£694.00	Rent	CHARLES COYLE
Members Office - Rent	25-Sep-06	£694.00	Rent	CHARLES COYLE
Members Office - Rent	01-Nov-06	£694.00	Rent	CHARLES COYLE
Members Office - Rent	27-Nov-06	£694.00	Rent	CHARLES COYLE
Members Office - Rent	02-Jan-07	£694.00	Rent	CHARLES COYLE
Members Office - Rent	30-Jan-07	£694.00	Rent	CHARLES COYLE
Members Office - Rent	27-Feb-07	£694.00	Rent	CHARLES COYLE
Members Petty Cash	22-May-06	£150.38	Petty Cash	MR P RAMSEY
Members Petty Cash	04-Sep-06	£150.00	Petty Cash	MR P RAMSEY
Members Petty Cash	07-Feb-07	£150.21	Petty Cash	MR P RAMSEY
Members Petty Cash	06-Mar-07	£146.91	Petty Cash	MR P RAMSEY
Members Recovery of Stationery	07-Sep-06	£55.81	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	10-Apr-06	£440.66	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jul-06	£456.15	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Oct-06	£618.77	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Jan-07	£429.12	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Volunteers Expenses	13-Apr-06	£100.00	Volunteer Expenses	MR P RAMSEY
Members Volunteers Expenses	22-May-06	£30.00	Volunteer Expenses	MR P RAMSEY
Members Volunteers Expenses	31-Mar-07	£50.50	Volunteer Expenses	MR P RAMSEY
Support Staff Costs		£32,058.45	Support Staff Costs	
Total		£47,532.79		

Members' Office Costs Allowance 2006-2007

Ramsey, Sue				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	31-Mar-07	£181.36	Office Supplies	MS SUE RAMSEY
Capital - Office Equip Purchase	31-Mar-07	£34.08	Office Supplies	MS SUE RAMSEY
Members Consumables	06-Jul-06	£33.56	Waste Collection	MS SUE RAMSEY
Members Internet	31-Mar-07	£2,004.20	Internet (NTR Broadband)	MS SUE RAMSEY
Members Mobiles	29-Jun-06	£464.53	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Mobiles	03-Aug-06	£281.33	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Mobiles	28-Sep-06	£205.97	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Mobiles	12-Feb-07	£965.54	Mobile Phone Charges (O2)	MS SUE RAMSEY
Members Office - Electricity	15-Jun-06	£291.29	Electricity Charges (NIE)	MS SUE RAMSEY
Members Office - Electricity	14-Sep-06	£155.63	Electricity Charges (NIE)	MS SUE RAMSEY
Members Office - Electricity	31-Mar-07	£298.08	Electricity Charges (NIE)	MS SUE RAMSEY
Members Office - Oil, Fuel	15-Jun-06	£285.70	Gas (Phoenix)	MS SUE RAMSEY
Members Office - Oil, Fuel	03-Aug-06	£1.36	Oil	MS SUE RAMSEY
Members Office - Rent	08-May-06	£2,937.50	Rent	SEVASTAPOL STREET PROJECT
Members Office - Rent	10-Jul-06	£2,937.50	Rent	SEVASTAPOL STREET PROJECT
Members Office - Rent	26-Sep-06	£1,958.33	Rent	SEVASTAPOL STREET PROJECT
Members Office - Rent	27-Nov-06	£979.17	Rent	SEVASTAPOL STREET PROJECT
Members Office - Rent	02-Jan-07	£2,937.50	Rent	SEVASTAPOL STREET PROJECT
Members Office - Utilities	14-Sep-06	£74.82	Electricity Charges	MS SUE RAMSEY
Members Office - Utilities	31-Mar-07	£101.43	Electricity Charges	MS SUE RAMSEY
Members Office Equipment Leasing	14-Sep-06	£181.36	Equipment Leasing	MS SUE RAMSEY
Members Party Secretarial Expenses	10-Aug-06	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	31-Mar-07	£2,350.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	20-Sep-06	£8.64	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£12.09	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	02-Jan-07	£10.66	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-07	£48.22	Assembly Recovered Stationery	NI ASSEMBLY

Members' Office Costs Allowance 2006-2007

Members Taxable Telephone	31-Aug-06	£82.77	Taxable Telephone Calls	NI ASSEMBLY
Members Taxable Telephone	31-Mar-07	£82.77	Taxable Telephone Calls	NI ASSEMBLY
Members Telephones	03-Aug-06	£10.52	Telephone Charges	MS SUE RAMSEY
Members Telephones	12-Feb-07	£39.58	Telephone Charges	MS SUE RAMSEY
Support Staff Costs		£23,800.92	Support Staff Costs	
Total		£47,756.41		

Members' Office Costs Allowance 2006-2007

Ritchie, Margaret				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	14-Jul-06	£593.75	IT Equipment	CENTRAL BUSINESS SYSTEMS
Members Consumables	05-Jul-06	£32.12	Stationery	VIKING DIRECT LIMITED
Members Consumables	14-Jul-06	£39.61	Stationery	VIKING DIRECT LIMITED
Members Consumables	20-Jul-06	£32.12	Stationery	VIKING DIRECT LIMITED
Members Consumables	10-Nov-06	£75.21	Stationery	VIKING DIRECT LIMITED
Members Consumables	07-Dec-06	£41.70	Stationery	SHARON SKILLEN
Members Consumables	04-Jan-07	£32.45	Stationery	MACE
Members Consumables	07-Mar-07	£91.65	Stationery	MACE
Members Consumables	28-Mar-07	£72.24	Stationery	CENTRAL BUSINESS SYSTEMS
Members IT Maintenance	19-Feb-07	£63.42	IT Maintenance	CENTRAL BUSINESS SYSTEMS
Members IT Maintenance	07-Mar-07	£41.13	IT Maintenance	ULSTER BUSINESS EQUIPMENT (NI)
Members Internet	25-Apr-06	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	11-Jul-06	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	11-Oct-06	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	31-Mar-07	£40.80	Newspapers	SHARON SKILLEN
Members Miscellaneous Expenses - CLOSED	12-Dec-06	£43.80	Newspapers	SHARON SKILLEN
Members Office - Electricity	02-May-06	£72.87	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	02-May-06	£207.04	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	09-Aug-06	£28.98	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	09-Aug-06	£156.40	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	10-Nov-06	£113.22	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	10-Nov-06	£22.43	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	01-Mar-07	£221.93	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Insurance	25-Apr-06	£842.81	Insurance	MCGRADY LTD
Members Office - Insurance	31-Mar-07	£793.93	Insurance	MCGRADY LTD
Members Office - Rates	26-May-06	£326.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-May-06	£443.21	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£162.99	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£221.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£162.99	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£221.58	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2006-2007

Members Office - Rates	15-Aug-06	£162.99	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£221.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£162.99	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£221.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£108.73	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£147.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£543.32	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£738.62	Rates	RATE COLLECTION AGENCY
Members Office - Rent	15-Jun-06	-£18.00	Contribution to Rent	MARGARET RITCHIE
Members Office - Rent	02-Aug-06	£4,161.05	Rent	THE HOPKINS PARTNERSHIP
Members Office - Rent	31-Aug-06	£832.21	Rent	THE HOPKINS PARTNERSHIP
Members Office - Rent	30-Jan-07	£4,161.05	Rent	THE HOPKINS PARTNERSHIP
Members Office - Rent	27-Feb-07	£832.21	Rent	THE HOPKINS PARTNERSHIP
Members Office - Repairs & Maintenance	11-Jul-06	£343.63	Alarm System	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	01-Feb-07	£93.60	Office Sign	MAGNETEX SIGN SYSTEMS
Members Office - Repairs & Maintenance	31-Mar-07	£270.00	Repairs to Windows	BRIAN SMYTH JOINERS
Members Party Secretarial Expenses	09-May-06	£2,000.00	Secretarial Services	SDLP
Members Party Secretarial Expenses	28-Jul-06	£1,200.00	Secretarial Services	SDLP
Members Petty Cash	07-Apr-06	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	04-May-06	£100.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	19-Jun-06	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	30-Jun-06	£250.00	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	12-Dec-06	£114.21	Petty Cash	MARGARET RITCHIE PCASH
Members Petty Cash	31-Mar-07	£104.16	Petty Cash	MARGARET RITCHIE PCASH
Members Recovery of Stationery	01-Mar-07	£115.90	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	23-Jun-06	£45.41	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jun-06	£287.11	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jul-06	£100.00	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Oct-06	£52.00	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Oct-06	£298.72	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2006-2007

Members Telephones	29-Dec-06	£16.20	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Dec-06	£355.26	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Mar-07	£440.95	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£21,945.65	Support Staff Costs	
Total		£46,424.02		

Members' Office Costs Allowance 2006-2007

Robinson, George				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	04-Jul-06	£30.00	Advertising	MASSEY FESTIVAL COMMITTEE
Members Advertising	19-Feb-07	£99.88	Advertising	YELL LIMITED
Members Consumables	04-May-06	£96.19	Waste Collection	LIMAVADY BOROUGH COUNCIL
Members Equipment Maintenance	15-Jun-06	£30.90	Fire Equipment Servicing	CHUBB NI LTD
Members Equipment Maintenance	13-Feb-07	£40.02	Fire Equipment Servicing	CHUBB NI LTD
Members IT Equipment - Non Capital	13-Feb-07	£121.10	IT Accessories	COLERAINE OFFICE EQUIPMENT
Members Miscellaneous Expenses - CLOSED	23-Oct-06	£35.00	Data Protection Registration	GEORGE ROBINSON MLA
Members Mobiles	20-Jul-06	£109.95	Mobile	GEORGE ROBINSON MLA
Members Office - Electricity	26-Apr-06	£508.34	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	23-Jun-06	£68.18	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	02-Oct-06	£35.81	Electricity	GEORGE ROBINSON MLA
Members Office - Electricity	23-Oct-06	£18.20	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	30-Jan-07	£199.62	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	26-May-06	£120.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-May-06	£241.03	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£60.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£120.51	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£60.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£120.51	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£120.51	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£60.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£120.51	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£60.16	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£40.13	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£80.37	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£401.70	Rates	RATE COLLECTION AGENCY
Members Office - Rent	25-Apr-06	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	04-May-06	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	08-May-06	£500.00	Rent	SAMUAL JOHN WILKINSON
Members Office - Rent	30-May-06	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	10-Jul-06	£500.00	Rent	SAMUAL JOHN WILKINSON
Members Office - Rent	10-Jul-06	£308.67	Rent	SINDY'S SHOPPING MALL

Members' Office Costs Allowance 2006-2007

Members Office - Rent	01-Aug-06	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	01-Sep-06	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	25-Sep-06	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	26-Sep-06	£333.33	Rent	SAMUAL JOHN WILKINSON
Members Office - Rent	01-Nov-06	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	27-Nov-06	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	02-Jan-07	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	30-Jan-07	£308.67	Rent	SINDY'S SHOPPING MALL
Members Office - Rent	27-Feb-07	£308.67	Rent	SINDY'S SHOPPING MALL
Members Petty Cash	28-Jun-06	£220.00	Petty Cash	GEORGE ROBINSON PCASH
Members Petty Cash	13-Oct-06	£196.31	Petty Cash	GEORGE ROBINSON PCASH
Members Petty Cash	12-Jan-07	£225.06	Petty Cash	GEORGE ROBINSON PCASH
Members Professional Advisers	27-Nov-06	£117.50	Solicitor's Fees	D R BREWSTER
Members Recovery of Stationery	07-Sep-06	£20.25	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	05-May-06	£34.42	Telephone Charges	CAUDWELL COMMUNICATIONS LTD
Members Telephones	12-May-06	£112.11	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-May-06	£258.50	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-May-06	£34.17	Telephone Charges	PIPEX UK LIMITED
Members Telephones	29-Jun-06	£34.65	Telephone Charges	PIPEX UK LIMITED
Members Telephones	03-Aug-06	£22.97	Telephone Charges	PIPEX UK LIMITED
Members Telephones	10-Aug-06	£111.08	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	29-Aug-06	£192.55	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Sep-06	£30.76	Telephone Charges	PIPEX UK LIMITED
Members Telephones	18-Oct-06	£20.69	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	30-Oct-06	£24.13	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	08-Nov-06	£128.38	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	18-Dec-06	£20.66	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	28-Dec-06	-£15.71	Contribution To Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	04-Jan-07	£25.62	Telephone Charges	GEORGE ROBINSON MLA

Members' Office Costs Allowance 2006-2007

Members Telephones	01-Feb-07	£13.87	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	12-Feb-07	£122.05	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	02-Mar-07	£42.29	Telephone Charges	GEORGE ROBINSON MLA
Members Telephones	31-Mar-07	£35.54	Telephone Charges	GEORGE ROBINSON MLA
Support Staff Costs		£33,495.64	Support Staff Costs	
Total		£43,560.32		

Members' Office Costs Allowance 2006-2007

Robinson, Iris				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	31-Mar-07	£878.90	Office Furniture	CM3
Capital - Office Equip Purchase	13-Feb-07	£204.00	Office Electrical Equipment	S & R ELECTRIC
Members Consumables	17-Nov-06	£69.67	Stationery	BANNER BUSINESS SUPPLIES
Members Consumables	30-Nov-06	£21.46	Stationery	BANNER BUSINESS SUPPLIES
Members Consumables	13-Feb-07	£131.50	TV Licence	TV LICENSING
Members Consumables	31-Mar-07	£152.25	Newspapers	THE READER
Members Miscellaneous Expenses	15-Jan-07	£75.00	Skip Hire	MRS IRIS ROBINSON
Members Miscellaneous Expenses	06-Mar-07	£1,642.06	Office Signage	CONNSWATER GRAPHICS
Members Office - Electricity	02-Oct-06	£225.79	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	04-Jan-07	£1,292.89	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	19-Jan-07	£15.62	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	31-Mar-07	£1,279.03	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Insurance	13-Feb-07	£525.00	Insurance	DAWSON WHYTE NTH DOWN
Members Office - Rent	08-May-06	£2,150.00	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	10-Jul-06	£716.67	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	01-Aug-06	£716.67	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	01-Sep-06	£716.67	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	25-Sep-06	£716.67	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	01-Nov-06	£716.67	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	27-Nov-06	£716.67	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	02-Jan-07	£716.67	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	30-Jan-07	£716.67	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	27-Feb-07	£0.00	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	31-Mar-07	£100.00	Rent	COLIN G & BARBARA J HADDICK
Members Office - Repairs & Maintenance	28-Jul-06	£146.87	Security Alarm Maintenance	DOWN SECURITY SYSTEMS
Members Office - Repairs & Maintenance	22-Sep-06	£30.55	Mat Rental	MAYBIN
Members Office - Repairs & Maintenance	23-Oct-06	£31.16	Mat Rental	MAYBIN
Members Office - Repairs & Maintenance	10-Jan-07	£41.24	Waste Collection	ARDS BOROUGH COUNCIL
Members Office - Repairs & Maintenance	06-Mar-07	£53.00	Window Cleaner	MR J BETTES
Members Office - Repairs & Maintenance	31-Mar-07	£53.00	Window Cleaner	MR J BETTES
Members Office - Repairs & Maintenance	31-Mar-07	£774.91	Office Renovation	GARETH SPRATT JOINERY

Members' Office Costs Allowance 2006-2007

Members Office - Utilities	10-Oct-06	£41.24	Waste Collection	ARDS BOROUGH COUNCIL
Members Office Equipment Leasing	19-Feb-07	£31.16	Mat Rental	RESOURCE MANAGEMENT
Members Recovery of Stationery	20-Sep-06	£10.29	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	08-Nov-06	£9.15	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	02-Jan-07	£87.56	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-07	£708.98	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	14-Mar-07	£390.29	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-07	£173.33	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Volunteers Expenses	16-Nov-06	£550.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	17-Nov-06	£275.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	13-Dec-06	£282.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	10-Jan-07	£275.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	13-Feb-07	£275.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Volunteers Expenses	31-Mar-07	£248.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Support Staff Costs		£23,785.14	Support Staff Costs	
Total		£42,769.40		

Members' Office Costs Allowance 2006-2007

Robinson, Ken				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	12-Jan-07	£490.50	Office Furniture (DMS)	MR KEN ROBINSON
Members Advertising	17-Oct-06	£394.80	Advertisement	YELL LIMITED
Members Advertising	15-Nov-06	£320.78	Advertisement	YELL LIMITED
Members Consumables	19-Jun-06	£32.98	Office Supplies	MR KEN ROBINSON
Members Consumables	05-Sep-06	£44.53	Office Supplies	MR KEN ROBINSON
Members Consumables	22-Sep-06	£36.98	Office Supplies	MR KEN ROBINSON
Members Consumables	18-Oct-06	£59.97	Office Supplies	MR KEN ROBINSON
Members Consumables	01-Nov-06	£19.99	Office Supplies	MR KEN ROBINSON
Members Consumables	23-Nov-06	£95.94	Office Supplies	MR KEN ROBINSON
Members Consumables	29-Jan-07	£84.95	Office Supplies	MR KEN ROBINSON
Members Miscellaneous Expenses	21-Feb-07	£66.31	Office Supplies	W LLOYD LAVERY
Members Mobiles	16-May-06	£60.12	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	19-Jun-06	£67.14	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	24-Jul-06	£60.24	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	23-Aug-06	£33.74	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	22-Sep-06	£54.41	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	17-Oct-06	£22.24	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	21-Nov-06	£37.26	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	19-Dec-06	£41.70	Mobile Phone Charges	MR KEN ROBINSON
Members Mobiles	17-Jan-07	£25.57	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Rates	26-May-06	£244.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£122.29	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£122.29	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£122.29	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£122.29	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£81.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£407.63	Rates	RATE COLLECTION AGENCY
Members Office - Rent	04-May-06	£520.00	Rent	MR JOHN HALL
Members Office - Rent	30-May-06	£260.00	Rent	MR JOHN HALL
Members Office - Rent	10-Jul-06	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Aug-06	£260.00	Rent	MR JOHN HALL

Members' Office Costs Allowance 2006-2007

Members Office - Rent	01-Sep-06	£260.00	Rent	MR JOHN HALL
Members Office - Rent	25-Sep-06	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Nov-06	£260.00	Rent	MR IAN HAMILTON
Members Office - Rent	27-Nov-06	£260.00	Rent	MR IAN HAMILTON
Members Office - Rent	02-Jan-07	£260.00	Rent	MR IAN HAMILTON
Members Office - Rent	30-Jan-07	£260.00	Rent	MR IAN HAMILTON
Members Office - Rent	27-Feb-07	£260.00	Rent	MR IAN HAMILTON
Members Party Secretarial Expenses	24-Jul-06	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	04-Aug-06	£500.00	Secretarial Services	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	21-Feb-07	£800.00	Secretarial Services	PHILIP ROBINSON
Members Recovery of Stationery	18-Apr-07	£8.86	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	07-Jun-06	£134.38	Telephone Charges	MR KEN ROBINSON
Members Telephones	23-Aug-06	£124.54	Telephone Charges	MR KEN ROBINSON
Members Telephones	23-Nov-06	£142.23	Telephone Charges	MR KEN ROBINSON
Self Employed Secretarial	16-May-06	£400.00	Secretarial Services	PHILIP ROBINSON
Self Employed Secretarial	09-Jun-06	£400.00	Secretarial Services	PHILIP ROBINSON
Self Employed Secretarial	30-Jun-06	£400.00	Secretarial Services	MR KEN ROBINSON
Self Employed Secretarial	23-Aug-06	£400.00	Secretarial Services	PHILIP ROBINSON
Self Employed Secretarial	22-Sep-06	£400.00	Secretarial Services	PHILIP ROBINSON
Self Employed Secretarial	12-Oct-06	£400.00	Secretarial Services	PHILIP ROBINSON
Self Employed Secretarial	10-Nov-06	£800.00	Secretarial Services	PHILIP ROBINSON
Self Employed Secretarial	03-Jan-07	£400.00	Secretarial Services	PHILIP ROBINSON
Support Staff Costs		£34,960.94	Support Staff Costs	
Total		£47,664.00		

Members' Office Costs Allowance 2006-2007

Robinson, Mark				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	07-Jun-06	£734.38	IT Equipment (Ask IT)	MR MARK ROBINSON
Members Consumables	17-May-06	£290.23	Mat Rental (Maybin)	MR MARK ROBINSON
Members Consumables	17-Aug-06	£290.23	Mat Rental (Maybin)	MR MARK ROBINSON
Members Consumables	22-Jan-07	£28.35	Photocopier Charge	DANKA
Members Equipment Maintenance	23-Jun-06	£64.95	Fire Equipment	MR MARK ROBINSON
Members Equipment Maintenance	20-Oct-06	£40.81	Photocopier Charge	DANKA
Members Equipment Maintenance	13-Feb-07	£846.00	Photocopier Rental (GE CAPITAL)	MR MARK ROBINSON
Members Internet	09-Jun-06	£114.68	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	02-Oct-06	£105.71	Internet Charges	MR MARK ROBINSON
Members Internet	03-Nov-06	£105.71	Internet Charges	MR MARK ROBINSON
Members Internet	02-Feb-07	£105.71	Internet Charges	MR MARK ROBINSON
Members Miscellaneous Expenses	27-Oct-06	£35.00	Data Protection Registration	DATA PROTECTION NOTIFICATION D
Members Mobiles	17-May-06	£319.51	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	12-Jun-06	£159.94	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	25-Jul-06	£187.47	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	10-Aug-06	£161.16	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	11-Sep-06	£257.91	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	13-Oct-06	£170.53	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	22-Nov-06	£164.84	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	21-Dec-06	£173.50	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	12-Jan-07	£206.60	Mobile Phone Charges	MR MARK ROBINSON
Members Mobiles	16-Feb-07	£100.95	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Electricity	20-Jun-06	£226.91	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Electricity	20-Sep-06	£236.30	Electricity	MR MARK ROBINSON
Members Office - Electricity	21-Dec-06	£238.64	Electricity	MR MARK ROBINSON
Members Office - Insurance	01-Jun-06	£420.00	Insurance (The Insurance Partnership)	MR MARK ROBINSON
Members Office - Insurance	07-Jun-06	£246.27	Insurance (The Insurance Partnership)	MR MARK ROBINSON
Members Office - Oil, Fuel	22-Jan-07	£358.00	Heating Oil (Thompson Fuels)	MR MARK ROBINSON
Members Office - Rent	17-May-06	£2,500.00	Rent	THOMPSON PROPERTIES
Members Office - Rent	10-Jul-06	£2,500.00	Rent	THOMPSON PROPERTIES
Members Office - Rent	26-Sep-06	£1,666.67	Rent	THOMPSON PROPERTIES

Members' Office Costs Allowance 2006-2007

Members Office - Rent	27-Nov-06	£833.33	Rent	THOMPSON PROPERTIES
Members Office - Rent	02-Jan-07	£2,500.00	Rent	THOMPSON PROPERTIES
Members Office - Repairs & Maintenance	17-May-06	£115.15	Oil Pump Fitting	MR MARK ROBINSON
Members Office - Repairs & Maintenance	01-Jun-06	£282.00	Photocopier Rental	WOODCHESTER NI LTD
Members Office - Repairs & Maintenance	21-Dec-06	£296.02	Mat Rental (Maybin)	MR MARK ROBINSON
Members Office Equipment Leasing	03-Nov-06	£282.00	Photocopier Rental (GE Commercial Finance)	MR MARK ROBINSON
Members Petty Cash	12-May-06	£100.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	01-Jun-06	£100.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	20-Jul-06	£200.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	31-Aug-06	£200.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Recovery of Stationery	07-Sep-06	£7.71	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	02-Oct-06	£1,400.00	Research Services	ULSTER SOCIETY
Members Telephones	05-Jun-06	£132.40	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Jul-06	£265.48	Telephone Charges	MR MARK ROBINSON
Members Telephones	20-Oct-06	£269.55	Telephone Charges	MR MARK ROBINSON
Members Telephones	25-Jan-07	£270.64	Telephone Charges	MR MARK ROBINSON
Support Staff Costs		£20,088.64	Support Staff Costs	
Total		£40,399.88		

Members' Office Costs Allowance 2006-2007

Robinson, Peter				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	24-Aug-06	£1,039.87	Office Furniture	P&P BUSINESS EQUIPMENT (NI) LT
Capital - Office Equip Purchase	24-Aug-06	£329.00	Office Blinds	BARNETT WINDOW BLINDS
Capital - Office Equip Purchase	19-Oct-06	£1,340.00	Television	S & R ELECTRIC
Members Advertising	24-Aug-06	£1,057.50	Advertising	YELLOW PAGES
Members Consumables	24-May-06	£21.15	Bottled Water	ANTRIM HILLS SPRING WATER CO
Members Consumables	24-Aug-06	£21.15	Bottled Water	ANTRIM HILLS SPRING WATER CO
Members IT Equipment - Non Capital	31-Mar-07	£189.76	Phone line Maintenance	DIRECT IT. MARKETING LTD
Members IT Maintenance	27-Feb-07	£189.76	Phone line Maintenance	DIRECT IT. MARKETING LTD
Members Internet	24-May-06	£123.33	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	09-Nov-06	£123.33	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	31-Mar-07	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	09-Nov-06	£14.10	Bottled Water	ANTRIM HILLS SPRING WATER CO
Members Miscellaneous Expenses	27-Feb-07	£54.05	Bottled Water	ANTRIM HILLS SPRING WATER CO
Members Miscellaneous Expenses - CLOSED	07-Dec-06	£146.88	IT Maintenance	DIRECT IT. MARKETING LTD
Members Mobiles	24-May-06	£45.84	Mobile	VODAFONE NI LIMITED
Members Mobiles	06-Jun-06	£23.35	Mobile	VODAFONE NI LIMITED
Members Mobiles	24-Aug-06	£20.77	Mobile	VODAFONE NI LIMITED
Members Mobiles	18-Sep-06	£22.49	Mobile	VODAFONE NI LIMITED
Members Mobiles	19-Oct-06	£126.33	Mobile	CELLHIRE PLC
Members Mobiles	09-Nov-06	£779.70	Mobile	CELLHIRE PLC
Members Mobiles	07-Dec-06	£22.49	Mobile	VODAFONE NI LIMITED
Members Mobiles	08-Jan-07	£44.98	Mobile	VODAFONE NI LIMITED
Members Mobiles	27-Feb-07	£89.96	Mobile	VODAFONE NI LIMITED
Members Office - Electricity	15-Jun-06	£519.08	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	14-Sep-06	£509.79	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	08-Jan-07	£547.87	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	31-Mar-07	£812.32	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Insurance	18-Sep-06	£650.40	Insurance	THE INSURANCE PARTNERSHIP
Members Office - Rates	26-May-06	£663.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£331.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£331.50	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2006-2007

Members Office - Rates	15-Aug-06	£331.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£331.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£221.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£1,105.00	Rates	RATE COLLECTION AGENCY
Members Office - Repairs & Maintenance	19-Oct-06	£220.00	Office Sign	BRUSH STROKES SIGNS
Members Office Equipment Leasing	09-Nov-06	£22.30	Photocopier Charge	CALVERT OFFICE EQUIPMENT LTD
Members Recovery of Stationery	07-Sep-06	£421.78	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£565.31	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£4.12	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£270.90	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	20-Sep-06	£2.31	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	08-Nov-06	£1,733.99	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-07	£8.11	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	15-Jun-06	£229.09	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-Jun-06	£253.47	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jun-06	£108.24	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Sep-06	£319.96	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Sep-06	£3.65	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Jan-07	£240.58	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Jan-07	£114.67	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-07	£232.74	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-07	£384.52	Telephone	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£11,736.40	Support Staff Costs	
Total		£29,158.10		

Members' Office Costs Allowance 2006-2007

Ruane, Caitriona				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	31-Mar-07	£2,148.93	Broadband Installation & Annual Subscription	NTR BROADBAND
Capital - Office Equip Purchase	14-Sep-06	£2,410.00	CCTV Security System (Audio & Surveillance Equipment)	CAITRIONA RUANE MLA
Members Consumables	14-Jun-06	£163.89	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	15-Jun-06	£24.99	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	03-Aug-06	£26.20	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	28-Sep-06	£84.60	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	20-Oct-06	£121.85	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	22-Dec-06	£61.20	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	21-Mar-07	£29.99	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	21-Mar-07	£62.60	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	31-Mar-07	£52.86	Office Supplies	CAITRIONA RUANE MLA
Members Equipment Maintenance	22-Dec-06	£9.67	Photocopier Charge	CAITRIONA RUANE MLA
Members IT Maintenance	21-Mar-07	£163.20	IT Maintenance	CAITRIONA RUANE MLA
Members Internet	14-Jun-06	£140.96	Internet Charges	CAITRIONA RUANE MLA
Members Internet	20-Jul-06	£140.96	Internet Charges	CAITRIONA RUANE MLA
Members Internet	22-Dec-06	£414.27	Internet Charges (Eircom)	CAITRIONA RUANE MLA
Members Internet	12-Feb-07	£140.96	Internet Charges	CAITRIONA RUANE MLA
Members Miscellaneous Expenses	12-Feb-07	£31.00	Office Supplies	CAITRIONA RUANE MLA
Members Miscellaneous Expenses	31-Mar-07	£58.75	Photocopier Charge	CAITRIONA RUANE MLA
Members Miscellaneous Expenses	31-Mar-07	£10.48	Photocopier Charge	CAITRIONA RUANE MLA
Members Mobiles	14-Jun-06	£248.57	Mobile Phone Charges	CAITRIONA RUANE MLA
Members Mobiles	17-Jul-06	£180.75	Mobile Phone Charges	CAITRIONA RUANE MLA
Members Mobiles	03-Aug-06	£168.60	Mobile Phone Charges	CAITRIONA RUANE MLA
Members Mobiles	20-Oct-06	£81.37	Mobile Phone Charges	CAITRIONA RUANE MLA
Members Mobiles	22-Dec-06	£595.77	Mobile Phone Charges (Orange)	CAITRIONA RUANE MLA
Members Mobiles	12-Feb-07	£428.34	Mobile Phone Charges (Orange)	CAITRIONA RUANE MLA
Members Mobiles	31-Mar-07	£275.60	Mobile Phone Charges (Orange)	CAITRIONA RUANE MLA
Members Office - Electricity	14-Jun-06	£578.79	Electricity (NIE)	CAITRIONA RUANE MLA
Members Office - Electricity	20-Jul-06	£568.09	Electricity (NIE)	CAITRIONA RUANE MLA
Members Office - Electricity	12-Feb-07	£152.55	Electricity	CAITRIONA RUANE MLA
Members Office - Rates	28-Jun-06	£444.68	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2006-2007

Members Office - Rates	26-Jul-06	£148.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£148.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£148.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£98.85	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£493.95	Rates	RATE COLLECTION AGENCY
Members Office - Rent	03-Aug-06	£2,400.00	Rent	COUNTRYWIDE ESTATE AGENTS
Members Office - Rent	26-Sep-06	£800.00	Rent	COUNTRYWIDE ESTATE AGENTS
Members Office - Rent	27-Nov-06	£400.00	Rent	COUNTRYWIDE ESTATE AGENTS
Members Office - Rent	02-Jan-07	£1,200.00	Rent	COUNTRYWIDE ESTATE AGENTS
Members Office - Repairs & Maintenance	25-Jul-06	£58.82	Photocopier Repair	CAITRIONA RUANE MLA
Members Office - Repairs & Maintenance	31-Mar-07	£1,994.00	Office Renovations (JR Lighting & Newry Tile Company)	CAITRIONA RUANE MLA
Members Office Equipment Leasing	12-Feb-07	£10.48	Photocopier Charge	CAITRIONA RUANE MLA
Members Party Secretarial Expenses	10-Aug-06	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	19-Oct-06	£9,700.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Feb-07	£7,400.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	31-Mar-07	£7,500.00	Research	RESEARCH SERVICES IRELAND
Members Recovery of Stationery	02-Jan-07	£62.44	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-07	£61.36	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	31-Jul-06	£20.49	Taxable Telephone Calls	NI ASSEMBLY
Members Taxable Telephone	31-Aug-06	£20.46	Taxable Telephone Calls	NI ASSEMBLY
Members Taxable Telephone	30-Nov-06	£20.10	Taxable Telephone Calls	NI ASSEMBLY
Members Telephones	14-Jun-06	£90.13	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	06-Jul-06	£199.16	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	03-Aug-06	£79.45	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	20-Oct-06	£180.10	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	22-Dec-06	£124.86	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	12-Feb-07	£295.52	Telephone Charges (Eircom)	CAITRIONA RUANE MLA
Members Telephones	21-Mar-07	£75.01	Telephone Charges	CAITRIONA RUANE MLA
Members Telephones	31-Mar-07	£153.06	Telephone Charges	CAITRIONA RUANE MLA
Total		£47,903.31		