

**Members' Office Costs Allowance 2003-2004**

<b>Adams, Gerry</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	27-May-03	£1,666.67	Rent - Apr/May 03 (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Office - Rent	03-Sep-03	£2,500.00	Rent - Jun/Aug 03 (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Office - Rent	19-Sep-03	£833.33	Rent - Sep 03 (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Office - Rent	27-Oct-03	£2,500.00	Rent - Oct/Dec 03 (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Office - Rent	27-Feb-04	£1,800.00	Rent - Jan/Mar 04 (West Belfast Sinn Fein)	MR GERRY ADAMS
Members Office - Utilities	01-Jul-03	£43.75	Mobile charges	MR GERRY ADAMS
Members Office - Utilities	28-Jan-04	£94.97	Mobile charges	MR GERRY ADAMS
Members Party Secretarial Expenses	23-Jul-03	£6,000.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	09-Oct-03	£5,200.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	02-Dec-03	£4,000.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	26-Feb-04	£8,200.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	31-Dec-03	£6.80	Members Recovery of Stationery	N.I ASSEMBLY
Members Recovery of Stationery	31-Jan-04	£26.97	Members Recovery of Stationery	N.I ASSEMBLY
Members Recovery of Stationery	31-Jan-04	£6.65	Members Recovery of Stationery	N.I ASSEMBLY
Members Recovery of Stationery	31-Jan-04	£44.69	Members Recovery of Stationery	N.I ASSEMBLY
Support Staff Costs		£14,072.64	Support Staff Costs	
<b>Total</b>		<b>£46,996.47</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Adamson, Ian</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	04-Jun-03	£80.72	Members Stationery (Viking Direct Ltd)	MR IAN ADAMSON
Members Consumables	09-Jun-03	£251.24	Members Stationery (Viking Direct Ltd)	MR IAN ADAMSON
Members Consumables	07-Aug-03	£563.48	Members Stationery	VIKING DIRECT LIMITED
Members Consumables	10-Sep-03	£51.04	Members Stationery	VIKING DIRECT LIMITED
Members Consumables	10-Sep-03	£661.30	Members Stationery	VIKING DIRECT LIMITED
Members Consumables	08-Oct-03	£325.23	Members Stationery	VIKING DIRECT LIMITED
Members Consumables	08-Oct-03	£39.80	Members Stationery	VIKING DIRECT LIMITED
Members Consumables	10-Nov-03	£482.52	Members Stationery	VIKING DIRECT LIMITED
Members Office - Rent	29-Apr-03	£750.00	Rent	VICTORIA UNIONIST ASSOCIATION
Members Office - Rent	01-Aug-03	£750.00	Rent	VICTORIA UNIONIST ASSOCIATION
Members Office - Rent	31-Oct-03	£750.00	Rent	VICTORIA UNIONIST ASSOCIATION
Members Office - Rent	20-Nov-03	-£500.00	Rent	VICTORIA UNIONIST ASSOCIATION
Members Office - Rent	30-Nov-03	-£173.08	Rent	VICTORIA UNIONIST ASSOCIATION
Members Office - Utilities	26-Sep-03	£99.01	Internet Charges	MR IAN ADAMSON
Members Office Equipment - Non Capital	28-Nov-03	£284.29	Office Cleaning Equipment	MR IAN ADAMSON
Members Party Secretarial Expenses	13-Oct-03	£500.00	Party Secretarial Services	ULSTER UNIONIST COUNCIL
Members Professional Advisers	12-May-03	£35.25	Professional Advisers Fees	MR IAN ADAMSON
Support Staff Costs		£15,940.63	Support Staff Costs	
<b>Total</b>		<b>£20,891.43</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Agnew, Fraser</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	28-Jul-03	£14.00	Members Stationery	MR FRASER AGNEW
Members Consumables	31-Oct-03	£83.97	Printer cartridges	MR FRASER AGNEW
Members Office - Rates	29-Jan-04	£1,095.22	Rates	MR FRASER AGNEW
Members Office - Rent	09-Apr-03	£900.00	Rent	JOAN GILMORE
Members Office - Rent	07-May-03	£900.00	Rent	JOAN GILMORE
Members Office - Rent	05-Jun-03	£900.00	Rent	JOAN GILMORE
Members Office - Rent	02-Jul-03	£900.00	Rent	JOAN GILMORE
Members Office - Rent	05-Aug-03	£900.00	Rent	JOAN GILMORE
Members Office - Rent	04-Sep-03	£900.00	Rent	JOAN GILMORE
Members Office - Rent	01-Oct-03	£900.00	Rent	JOAN GILMORE
Members Office - Rent	01-Nov-03	£900.00	Rent	JOAN GILMORE
Members Office - Rent	30-Nov-03	-£207.69	Rent	JOAN GILMORE
Members Office - Utilities	27-May-03	£278.76	Mobile charges (Orange)	MR FRASER AGNEW
Members Office - Utilities	27-May-03	£280.93	Mobile charges (Orange)	MR FRASER AGNEW
Members Office - Utilities	27-May-03	£90.08	Telephone charges	NTL CABLETEL
Members Office - Utilities	27-May-03	£106.40	Telephone charges	NTL CABLETEL
Members Office - Utilities	28-Jul-03	£94.66	Telephone charges	NTL CABLETEL
Members Office - Utilities	28-Jul-03	£93.18	Telephone charges	NTL CABLETEL
Members Office - Utilities	28-Jul-03	£701.46	Mobile charges (Orange)	MR FRASER AGNEW
Members Office - Utilities	31-Oct-03	£644.36	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	31-Oct-03	£1,024.57	Telephone and Mobile charges (NTL & Orange)	MR FRASER AGNEW
Members Office - Utilities	29-Jan-04	£135.41	Mobile charges	MR FRASER AGNEW
Support Staff Costs		£20,364.69	Support Staff Costs	
<b>Total</b>		<b>£32,000.00</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Alderdice, Lord</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	01-May-03	£182.98	Office Supplies	LORD ALDERDICE
Members Consumables	01-May-03	£225.54	Members Stationery	VIKING DIRECT LIMITED
Members Equipment Maintenance	24-Jun-03	£35.25	Equipment Maintenance	LORD ALDERDICE
Members Miscellaneous Expenses - CLOSED	14-Nov-03	£102.81	Paper shredding	LORD ALDERDICE
Members Office - Rates	13-May-03	£1,751.11	Rates	RATE COLLECTION AGENCY
Members Office - Rent	13-May-03	£2,815.10	Rent	MCCONNELL MARTIN
Members Office - Rent	25-Jul-03	£1,129.12	Rent	MCCONNELL MARTIN
Members Office - Rent	17-Nov-03	£1,679.83	Rent	MCCONNELL MARTIN
Members Office - Utilities	24-Apr-03	£117.21	Electricity and Mobile charges	LORD ALDERDICE
Members Office - Utilities	21-May-03	£17.26	Mobile charges	LORD ALDERDICE
Members Office - Utilities	21-May-03	£223.20	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-May-03	£70.79	Telephone charges	LORD ALDERDICE
Members Office - Utilities	17-Jun-03	£26.14	Mobile charges	LORD ALDERDICE
Members Office - Utilities	23-Jun-03	£155.60	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Jul-03	£81.51	Electricity and Mobile charges	LORD ALDERDICE
Members Office - Utilities	26-Aug-03	£368.14	Telephone and Mobile charges (BT)	LORD ALDERDICE
Members Office - Utilities	18-Sep-03	£149.40	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	18-Sep-03	£10.08	Telephone charges	LORD ALDERDICE
Members Office - Utilities	07-Oct-03	£77.33	Electricity charges	LORD ALDERDICE
Members Office - Utilities	27-Oct-03	£21.80	Mobile charges	LORD ALDERDICE
Members Office - Utilities	14-Nov-03	£119.68	Mobile charges	LORD ALDERDICE
Members Office - Utilities	17-Dec-03	£13.30	Mobile charges	LORD ALDERDICE
Members Office Equipment - Non Capital	18-Sep-03	£44.98	Surge protectors	LORD ALDERDICE
Members Miscellaneous Expenses - CLOSED	21-Apr-04	£2,320.63	Decorating Office	KEN KINGHAN
Support Staff Costs		£3,227.19	Support Staff Costs	
<b>Total</b>		<b>£14,965.98</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Armitage, Pauline</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	20-Jan-03	£500.00	Rent	THE MORTGAGE & PROPERTY CENTRE
Members Office - Rent	09-Jul-03	£1,250.00	Rent	THE MORTGAGE & PROPERTY CENTRE
Members Office - Rent	04-Sep-03	£750.00	Rent	THE MORTGAGE & PROPERTY CENTRE
Members Office - Rent	12-Dec-03	-£250.00	Rent	THE MORTGAGE & PROPERTY CENTRE
Members Office - Insurance	09-Jul-03	£280.00	Office Insurance	MRS PAULINE ARMITAGE
Members Office - Insurance	09-Jul-03	£130.06	Office Insurance	THE MORTGAGE & PROPERTY CENTRE
Members Office - Rates	20-Jun-03	£122.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£122.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£122.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£122.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£122.09	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	20-Jan-03	£23.46	Mobile charges	MRS PAULINE ARMITAGE
Members Office - Utilities	20-Jan-03	£11.52	Postage	MRS PAULINE ARMITAGE
Members Office - Utilities	09-Apr-03	£146.85	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-May-03	£23.46	Telephone charges	MRS PAULINE ARMITAGE
Members Office - Utilities	06-Jun-03	£23.46	Mobile charges	MRS PAULINE ARMITAGE
Members Office - Utilities	06-Jun-03	£72.38	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Jul-03	£523.46	Office Maintenance	MRS PAULINE ARMITAGE
Members Office - Utilities	10-Jul-03	£156.88	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Aug-03	£79.21	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Sep-03	£39.55	Mobile charges	MRS PAULINE ARMITAGE
Members Office - Utilities	10-Sep-03	£23.46	Mobile charges	MRS PAULINE ARMITAGE
Members Office - Utilities	15-Oct-03	£107.37	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Oct-03	£23.46	Mobile charges	MRS PAULINE ARMITAGE
Members Office - Utilities	01-Dec-03	£36.01	Mobile charges	MRS PAULINE ARMITAGE
Members Office - Utilities	12-Dec-03	£86.78	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	09-Jul-03	£179.98	Cleaning Equipment	MRS PAULINE ARMITAGE
Members Office Equipment - Non Capital	20-Jan-04	£154.98	Office Maintenance	MRS PAULINE ARMITAGE
Members Office Equipment - Non Capital	27-May-04	£149.94	TV and Toaster	MRS PAULINE ARMITAGE
Members Consumables	22-Aug-03	£27.45	Members Stationery	J McCOMBE & CO
Members Consumables	10-Sep-03	£9.40	Office Maintenance	MRS PAULINE ARMITAGE

**Members' Office Costs Allowance 2003-2004**

Members Consumables	15-Oct-03	£37.90	Office Equipment	J McCOMBE & CO
Members Consumables	22-Oct-03	£9.12	Postage	MRS PAULINE ARMITAGE
Members Consumables	01-Dec-03	£6.51	Postage	MRS PAULINE ARMITAGE
Members Consumables	08-Dec-03	£11.98	Members Stationery	J McCOMBE & CO
Members Consumables	08-Dec-03	£6.00	Members Stationery	J McCOMBE & CO
Members Petty Cash	20-Jan-03	£100.00	Petty Cash	MRS PAULINE ARMITAGE
Members Petty Cash	13-May-03	£286.84	Petty Cash	MRS PAULINE ARMITAGE
Members Petty Cash	06-Jun-03	£134.96	Petty Cash	MRS PAULINE ARMITAGE
Members Petty Cash	09-Jul-03	£130.00	Petty Cash	MRS PAULINE ARMITAGE
Members Petty Cash	09-Sep-03	£700.00	Petty Cash	MRS PAULINE ARMITAGE
Members Petty Cash	22-Oct-03	£100.00	Petty Cash	MRS PAULINE ARMITAGE
Members Volunteers Expenses	20-Jan-03	£25.00	Volunteer Expenses	Removed as Schedule 3 of DPA not met
Members Miscellaneous Expenses - CLOSED	20-Jan-03	£45.00	Moving office expenses	MRS PAULINE ARMITAGE
Members Miscellaneous Expenses - CLOSED	20-Jan-03	£1,252.55	Office Maintenance (Gibson construction)	MRS PAULINE ARMITAGE
Members Miscellaneous Expenses - CLOSED	09-Jul-03	£277.81	Office Maintenance (Tiles Plus)	MRS PAULINE ARMITAGE
Members Miscellaneous Expenses - CLOSED	10-Sep-03	£134.98	Office Maintenance	MRS PAULINE ARMITAGE
Members Miscellaneous Expenses - CLOSED	22-Oct-03	£39.95	Kitchen equipment	MRS PAULINE ARMITAGE
Members Miscellaneous Expenses - CLOSED	12-Dec-03	£116.00	TV Licence	MRS PAULINE ARMITAGE
Members Miscellaneous Expenses - CLOSED	20-Jan-04	£450.00	Office Maintenance (Keith Lennox)	MRS PAULINE ARMITAGE
Support Staff Costs		£6,427.40	Support Staff Costs	
<b>Total</b>		<b>£15,461.57</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	06-Jun-04	£1,586.25	Laptop (Dell)	MR BILLY ARMSTRONG
Members IT Maintenance	05-Jun-03	£64.63	IT. Maintenance	MR BILLY ARMSTRONG
Members IT Maintenance	04-Feb-04	£264.38	Office Maintenance (Resource Management)	MR BILLY ARMSTRONG
Members Office - Rent	09-Apr-03	£254.58	Rent	BURNS & CO (MAGHERAFELT)
Members Office - Rent	05-Jun-03	£900.00	Rent	MR BILLY ARMSTRONG
Members Office - Rent	02-Jul-03	£0.00	Rent	BURNS & CO (MAGHERAFELT)
Members Office - Rent	18-Jul-03	£1,200.00	Rent	G M CONTRACTS
Members Office - Rent	05-Aug-03	£300.00	Rent	G M CONTRACTS
Members Office - Rent	04-Sep-03	£300.00	Rent	G M CONTRACTS
Members Office - Rent	01-Oct-03	£300.00	Rent	G M CONTRACTS
Members Office - Rent	16-Oct-03	£520.00	Room Hire	MR BILLY ARMSTRONG
Members Office - Rent	01-Nov-03	£300.00	Rent	G M CONTRACTS
Members Office - Rent	01-Dec-03	£300.00	Rent	G M CONTRACTS
Members Office - Rent	01-Jan-04	£300.00	Rent	G M CONTRACTS
Members Office - Rent	01-Feb-04	£300.00	Rent	G M CONTRACTS
Members Office - Rent	01-Mar-04	£300.00	Rent	G M CONTRACTS
Members Office - Insurance	16-Oct-03	£352.52	Office Insurance (NFU Mutual)	MR BILLY ARMSTRONG
Members Office - Utilities	05-Jun-03	£830.09	Telephone charges - (BT)	MR BILLY ARMSTRONG
Members Office - Utilities	08-Aug-03	£222.90	Mobile charges	MR BILLY ARMSTRONG
Members Office - Utilities	16-Oct-03	£1,135.37	Telephones, Mobile and electricity - (BT & NIE)	MR BILLY ARMSTRONG
Members Office - Utilities	31-Oct-03	£280.87	Telephones, Mobile and electricity - (BT & NIE)	MR BILLY ARMSTRONG
Members Office - Utilities	04-Feb-04	£911.61	Mobile and telephone charges (BT)	MR BILLY ARMSTRONG
Members Office - Utilities	19-Feb-04	£847.34	Telephones, Mobile and electricity (BT & NIE)	MR BILLY ARMSTRONG
Members Office - Utilities	06-Jun-04	£194.12	Mobile (O2)	MR BILLY ARMSTRONG
Members Office Equipment Leasing	05-Jun-03	£84.07	Photocopier charges	MR BILLY ARMSTRONG
Members Office Equipment Leasing	16-Oct-03	£107.58	Photocopier charges	MR BILLY ARMSTRONG
Members Office Equipment Leasing	04-Feb-04	£52.72	Photocopier charges	MR BILLY ARMSTRONG
Members Office Equipment Leasing	19-Feb-04	£216.02	Photocopier charges	KENNEDY BUSINESS SYSTEMS
Members Professional Advisers	06-Jun-04	£20.00	Secretarial Services	MR BILLY ARMSTRONG
Members Consumables	05-Jun-03	£82.49	Consumables	MR BILLY ARMSTRONG
Members Consumables	08-Aug-03	£201.90	Consumables	MR BILLY ARMSTRONG

**Members' Office Costs Allowance 2003-2004**

Members Consumables	16-Oct-03	£221.00	Consumables	MR BILLY ARMSTRONG
Members Consumables	31-Oct-03	£470.00	Members Stationery (Post Office & CR Print)	MR BILLY ARMSTRONG
Members Consumables	04-Feb-04	£583.54	Members Stationery	MR BILLY ARMSTRONG
Members Consumables	06-Jun-04	£13.98	Office supplies	MR BILLY ARMSTRONG
Members Party Secretarial Expenses	13-Oct-03	£500.00	Party Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	16-Oct-03	£1,500.00	Party Secretarial Services	MR BILLY ARMSTRONG
Members Party Secretarial Expenses	08-Apr-04	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	08-Apr-04	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	29-Feb-04	£1.24	Members Stationery	MR BILLY ARMSTRONG
Members Miscellaneous Expenses - CLOSED	08-Aug-03	£58.75	Office Maintenance (Resource Management)	MR BILLY ARMSTRONG
Members Miscellaneous Expenses - CLOSED	31-Oct-03	£116.00	TV Licence	MR BILLY ARMSTRONG
Members Miscellaneous Expenses - CLOSED	04-Feb-04	£239.46	Entry in Yell directory	MR BILLY ARMSTRONG
Support Staff Costs		£28,973.91	Support Staff Costs	
<b>Total</b>		<b>£46,907.32</b>		



**Members' Office Costs Allowance 2003-2004**

<b>Attwood, Alex</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	01-Dec-03	£28.20	Members Stationery	ULSTER BUSINESS EQUIPMENT (NI)
Members Consumables	01-Dec-03	£25.83	Members Stationery	ULSTER BUSINESS EQUIPMENT (NI)
Members Consumables	08-Dec-03	£45.83	Photocopier cartridges	ULSTER BUSINESS EQUIPMENT (NI)
Members Office - Insurance	01-Dec-03	£500.00	Office Insurance	MR ALEX ATTWOOD
Members Office - Rates	30-May-03	£33.87	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jun-03	£33.87	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Jan-04	£279.42	Rates	MR ALEX ATTWOOD
Members Office - Rent	09-Apr-03	£604.04	Rent	MACELHATTON & CO
Members Office - Rent	07-May-03	£604.04	Rent	MACELHATTON & CO
Members Office - Rent	05-Jun-03	£604.04	Rent	MACELHATTON & CO
Members Office - Rent	02-Jul-03	£604.04	Rent	MACELHATTON & CO
Members Office - Rent	05-Aug-03	£604.04	Rent	MACELHATTON & CO
Members Office - Rent	04-Sep-03	£604.04	Rent	MACELHATTON & CO
Members Office - Rent	01-Oct-03	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	01-Nov-03	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	01-Dec-03	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	01-Jan-04	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	01-Feb-04	£608.89	Rent	MACELHATTON & CO
Members Office - Rent	01-Mar-04	£608.89	Rent	MACELHATTON & CO
Members Office - Utilities	14-Apr-03	£144.95	Telephone charges	NTL CABLETEL
Members Office - Utilities	24-Apr-03	£147.74	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	24-Apr-03	£354.45	Mobile charges	O2 (UK) LTD
Members Office - Utilities	15-May-03	£147.74	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	15-May-03	£148.45	Telephone charges	NTL CABLETEL
Members Office - Utilities	24-Jun-03	£179.63	Telephone charges	NTL CABLETEL
Members Office - Utilities	24-Jun-03	£141.40	Mobile charges	MR ALEX ATTWOOD
Members Office - Utilities	22-Jul-03	£33.99	Party Secretarial Services	SDLP
Members Office - Utilities	22-Jul-03	£33.99	Party Secretarial Services	SDLP
Members Office - Utilities	24-Jul-03	£146.58	Telephone charges	NTL CABLETEL
Members Office - Utilities	24-Jul-03	£8.27	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	04-Aug-03	£498.91	Mobile charges (O2)	MR ALEX ATTWOOD

**Members' Office Costs Allowance 2003-2004**

Members Office - Utilities	04-Aug-03	£182.43	Mobile charges (O2)	O2 (UK) LTD
Members Office - Utilities	04-Aug-03	£332.97	Mobile charges (O2)	O2 (UK) LTD
Members Office - Utilities	12-Aug-03	£138.67	Telephone charges	NTL CABLETEL
Members Office - Utilities	13-Aug-03	£124.09	Mobile charges	O2 (UK) LTD
Members Office - Utilities	12-Sep-03	£190.81	Telephone charges	NTL CABLETEL
Members Office - Utilities	10-Oct-03	£51.70	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	13-Nov-03	£147.57	Telephone charges	NTL CABLETEL
Members Office - Utilities	13-Nov-03	£222.22	Telephone charges	NTL CABLETEL
Members Office - Utilities	18-Dec-03	£255.40	Telephone charges	NTL CABLETEL
Members Office - Utilities	12-Jan-04	£148.79	Telephone charges	NTL CABLETEL
Members Office - Utilities	22-Jan-04	£132.96	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	16-Feb-04	£195.66	Telephone charges	NTL CABLETEL
Members Office - Utilities	31-Mar-04	-£116.45	Contribution to cost	MR ALEX ATTWOOD
Members Party Secretarial Expenses	22-Jul-03	£300.00	Party Secretarial Services	SDLP
Members Party Secretarial Expenses	22-Jul-03	£300.00	Party Secretarial Services	SDLP
Members Party Secretarial Expenses	04-Aug-03	£650.00	Party Secretarial Services	SDLP
Members Party Secretarial Expenses	15-Oct-03	£300.00	Party Secretarial Services	SDLP
Members Petty Cash	18-Aug-03	£200.00	Petty Cash	MR ALEX ATTWOOD
Members Petty Cash	27-Oct-03	£300.00	Petty Cash	MR ALEX ATTWOOD
Support Staff Costs		£32,732.48	Support Staff Costs	
<b>Total</b>		<b>£47,000.00</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Beare, Norah</b>	<b>Beare, Norah</b>			
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	20-Apr-04	£1,480.50	Laptop & Printer Purchase	SAM ROBINSON BUSINESS SYSTEMS
Members Office - Utilities	23-Feb-04	£44.14	Heating Oil & Telephone Bill	MRS NORAH BEARE
Members Office - Utilities	24-Mar-04	£54.74	Mobile Phone Charges	MRS NORAH BEARE
Members Office Equipment - Non Capital	24-Mar-04	£49.99	Mobile Phone Charges	MRS NORAH BEARE
Members Office Equipment - Non Capital	20-Apr-04	£2,690.75	Photocopier Purchase	SAM ROBINSON BUSINESS SYSTEMS
Members Consumables	20-Apr-04	£35.25	Stationery	SAM ROBINSON BUSINESS SYSTEMS
Members Party Secretarial Expenses	23-Mar-04	£1,500.00	Secretarial & Administration	DEMOCRATIC UNIONIST PARTY
Members Miscellaneous Expenses - CLOSED	20-Apr-04	£5,792.42	Office Furniture	SAM ROBINSON BUSINESS SYSTEM
Members Miscellaneous Expenses - CLOSED	25-May-04	£1,544.61	Office Renovation	D FERGUSON & SON
Support Staff Costs		£1,807.60	Support Staff Costs	
<b>Total</b>		<b>£15,000.00</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Beggs, Roy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	28-Jan-04	£1,922.32	Laptop Computer/Software (Higrade), Software (PC World)	MR ROY BEGGS
Members IT Equipment Purchase - CLOSED	05-May-04	£136.21	Computer Supplies	MR ROY BEGGS
Members Office - Rent	09-Apr-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	07-May-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	05-Jun-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	02-Jul-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	05-Aug-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	04-Sep-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Oct-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Nov-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Dec-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Jan-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	15-Jan-04	-£25.00	Rent (Refund)	MR JOHN HALL
Members Office - Rent	01-Feb-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Mar-04	£260.00	Rent	MR JOHN HALL
Members Office - Insurance	05-Jan-04	£445.48	Office Insurance	MR ROY BEGGS
Members Office - Rates	01-May-03	£109.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-May-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	03-Jun-03	£592.11	Office Utilities (BT,NIE,O2)	MR ROY BEGGS
Members Office - Utilities	02-Sep-03	£510.80	Office Utilities (BT,NIE,O2)	MR ROY BEGGS
Members Office - Utilities	05-Jan-04	£467.96	Office Utilities (BT,NIE,O2)	MR ROY BEGGS
Members Office - Utilities	28-Jan-04	£35.40	Office Utilities (BT,O2)	MR ROY BEGGS
Members Office - Utilities	17-Feb-04	£622.79	Office Utilities (BT,NIE,O2)	MR ROY BEGGS

**Members' Office Costs Allowance 2003-2004**

Members Office - Utilities	05-May-04	£55.86	Office Utilities (BT,O2)	MR ROY BEGGS
Members Office Equipment Leasing	03-Jun-03	£35.52	Copier Rental	MR ROY BEGGS
Members Office Equipment Leasing	05-Jan-04	£49.87	Copier Rental	MR ROY BEGGS
Members Office Equipment Leasing	17-Feb-04	£4.58	Copier Rental	MR ROY BEGGS
Members Office Equipment Leasing	05-May-04	£55.41	Copier Rental	MR ROY BEGGS
Members Office Equipment - Non Capital	28-Jan-04	£24.98	Office Equipment	MR ROY BEGGS
Members Office Equipment - Non Capital	17-Feb-04	£323.07	Camera & Accessories (Currys)	MR ROY BEGGS
Members Consumables	02-Sep-03	£218.93	Computer Supplies	MR ROY BEGGS
Members Consumables	05-Jan-04	£70.40	Computer Supplies	MR ROY BEGGS
Members Consumables	28-Jan-04	£70.11	Office Supplies	MR ROY BEGGS
Members Consumables	17-Feb-04	£14.62	Computer Supplies	MR ROY BEGGS
Members Petty Cash	02-Sep-03	£34.20	Petty Cash	MR ROY BEGGS
Members Party Secretarial Expenses	13-Oct-03	£500.00	Secretarial & Administration	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Mar-04	£1,000.00	Secretarial & Administration	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Mar-04	£500.00	Secretarial & Administration	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	31-Jan-04	£15.95	Stationery	NI Assembly
Members Miscellaneous Expenses - CLOSED	02-Sep-03	£25.00	Office Supplies	MR ROY BEGGS
Members Miscellaneous Expenses - CLOSED	02-Apr-04	£248.41	Office Supplies	MR ROY BEGGS
Members Miscellaneous Expenses - CLOSED	05-May-04	£220.02	Office Supplies	MR ROY BEGGS
Support Staff Costs		£34,597.87	Support Staff Costs	
<b>Total</b>		<b>£46,983.60</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Bell, Billy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	25-Feb-04	£54.98	It Equipment	MR WILLIAM BELL
Members IT Equipment Purchase - CLOSED	03-Mar-04	£1,264.04	Office Computer & Software (Dell)	MR WILLIAM BELL
Members IT Maintenance	02-Apr-04	£47.94	IT Maintenance	MR WILLIAM BELL
Members IT Leasing	01-May-03	£35.44	Internet Service	MR WILLIAM BELL
Members Office - Rent	09-Apr-03	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	07-May-03	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	05-Jun-03	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	02-Jul-03	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	05-Aug-03	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	04-Sep-03	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Oct-03	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Nov-03	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Dec-03	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Jan-04	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Feb-04	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rent	01-Mar-04	£125.00	Rent	LAGANVALLEY UNIONIST ASSOC.
Members Office - Rates	29-Aug-03	£291.43	Office Rates	MR WILLIAM BELL
Members Office - Utilities	01-May-03	£145.67	Utilities (NIE & Vodafone)	MR WILLIAM BELL
Members Office - Utilities	07-May-03	£325.41	Telephone Bill (BT)	MR WILLIAM BELL
Members Office - Utilities	27-May-03	£92.44	Mobile Phone Charges (Vodafone)	MR WILLIAM BELL
Members Office - Utilities	02-Jul-03	£293.67	Utilities (BT, Vodafone, Global Internet )	MR WILLIAM BELL
Members Office - Utilities	04-Aug-03	£30.75	Mobile Phone Charges (Vodafone)	MR WILLIAM BELL
Members Office - Utilities	04-Aug-03	£228.93	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Aug-03	£108.61	Utilities (NIE & Vodafone)	MR WILLIAM BELL
Members Office - Utilities	30-Sep-03	£195.35	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Sep-03	£64.73	Utilities (Vodafone ,Global Internet)	MR WILLIAM BELL
Members Office - Utilities	16-Oct-03	£334.91	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	18-Nov-03	£74.05	Utilities (NIE & Vodafone)	MR WILLIAM BELL
Members Office - Utilities	03-Dec-03	£216.08	Mobile Phone Charges (Vodafone)	MR WILLIAM BELL
Members Office - Utilities	23-Dec-03	£237.57	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Dec-03	£170.98	Mobile Phone Charges (Vodafone)	MR WILLIAM BELL

**Members' Office Costs Allowance 2003-2004**

Members Office - Utilities	30-Jan-04	£83.97	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Jan-04	£319.52	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Jan-04	£32.72	Mobile Phone Charges (Vodafone)	MR WILLIAM BELL
Members Office - Utilities	25-Feb-04	£226.00	Utilities (Vodafone, NIE, Global Internet)	MR WILLIAM BELL
Members Office - Utilities	11-Mar-04	£428.52	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Apr-04	£428.52	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Apr-04	£152.17	Mobile Phone (Vodafone) Website Hosting	MR WILLIAM BELL
Members Office Equipment - Non Capital	07-May-03	£49.99	Printer	MR WILLIAM BELL
Members Office Equipment - Non Capital	26-Nov-03	£135.99	Mobile Phone Charges (Vodafone)	MR WILLIAM BELL
Members Office Equipment - Non Capital	05-Jan-04	£79.99	Mobile Phone Accessories	MR WILLIAM BELL
Members Office Equipment - Non Capital	30-Jan-04	£33.92	Office Equipment	MR WILLIAM BELL
Members Office Equipment - Non Capital	02-Apr-04	£446.49	Photocopier	VIKING DIRECT LIMITED
Members Consumables	27-May-03	£38.68	IT Supplies	VIKING DIRECT LIMITED
Members Consumables	30-Sep-03	£107.83	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	30-Sep-03	£28.00	Postage	MR WILLIAM BELL
Members Consumables	03-Dec-03	£51.05	Computer Supplies	VIKING DIRECT LIMITED
Members Consumables	25-Feb-04	£47.10	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	02-Apr-04	£30.38	Photocopier Toner	VIKING DIRECT LIMITED
Members Consumables	02-Apr-04	£93.99	Stationery	VIKING DIRECT LIMITED
Members Petty Cash	01-May-03	£151.90	Petty Cash	MR WILLIAM BELL
Members Petty Cash	27-May-03	£197.14	Petty Cash	MR WILLIAM BELL
Members Petty Cash	02-Jul-03	£114.86	Petty Cash	MR WILLIAM BELL
Members Petty Cash	04-Aug-03	£115.51	Petty Cash	MR WILLIAM BELL
Members Petty Cash	29-Aug-03	£108.17	Petty Cash	MR WILLIAM BELL
Members Petty Cash	30-Sep-03	£113.01	Petty Cash	MR WILLIAM BELL
Members Petty Cash	18-Nov-03	£133.64	Petty Cash	MR WILLIAM BELL
Members Petty Cash	03-Dec-03	£126.14	Petty Cash	MR WILLIAM BELL
Members Petty Cash	05-Jan-04	£119.27	Petty Cash	MR WILLIAM BELL
Members Petty Cash	30-Jan-04	£177.65	Petty Cash	MR WILLIAM BELL
Members Petty Cash	25-Feb-04	£163.72	Petty Cash	MR WILLIAM BELL
Members Petty Cash	02-Apr-04	£193.18	Petty Cash	MR WILLIAM BELL
Members Party Secretarial Expenses	10-Dec-03	£500.00	Secretarial & Administration	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Mar-04	£1,000.00	Research Services	ULSTER UNIONIST COUNCIL

**Members' Office Costs Allowance 2003-2004**

Members Party Secretarial Expenses	10-Mar-04	£500.00	Research Services	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	10-Jun-03	£600.00	Secretarial & Administration	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	07-Jul-03	£600.00	Secretarial & Administration	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	13-Aug-03	£600.00	Secretarial & Administration	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	09-Sep-03	£600.00	Secretarial & Administration	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	16-Oct-03	£600.00	Secretarial & Administration	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	23-Dec-03	£600.00	Secretarial & Administration	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	30-Jan-04	£600.00	Secretarial & Administration	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	25-Feb-04	£600.00	Secretarial & Administration	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	25-Feb-04	£700.00	Secretarial & Administration	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	11-Mar-04	£800.00	Secretarial & Administration	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	11-Mar-04	£600.00	Secretarial & Administration	CREIGHTON CONSULTANCY
Members Research Agency Secretarial	05-Apr-04	£800.00	Secretarial & Administration	CREIGHTON CONSULTANCY
Self Employed Secretarial	10-Apr-03	£600.00	Secretarial & Administration	CREIGHTON CONSULTANCY
Self Employed Secretarial	15-May-03	£600.00	Secretarial & Administration	CREIGHTON CONSULTANCY
Self Employed Secretarial	30-Jan-04	£200.00	Advisory & Support Work	MR WILLIAM BELL
Self Employed Secretarial	02-Apr-04	£270.00	Advisory & Support Work	MR WILLIAM BELL
Members Miscellaneous Expenses - CLOSED	30-Jan-04	£184.99	Office Furniture	MR WILLIAM BELL
Members Miscellaneous Expenses - CLOSED	30-Mar-04	£327.81	Office Furniture & Paint (Homebase, MFI)	MR WILLIAM BELL
Members Miscellaneous Expenses - CLOSED	02-Apr-04	£159.36	Office Supplies	MR WILLIAM BELL
Support Staff Costs		£24,502.99	Support Staff Costs	
<b>Total</b>		<b>£46,787.15</b>		



**Members' Office Costs Allowance 2003-2004**

<b>Bell, Eileen</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	06-Nov-03	£67.43	Stationery	MRS EILEEN BELL
Members Miscellaneous Expenses - CLOSED	01-Sep-03	£60.89	Office Maintenance	MRS EILEEN BELL
Members Office - Insurance	05-Feb-04	£345.29	Office Insurance	TREVOR LUNN INSURANCES
Members Office - Rates	07-Jul-03	£249.20	Rates	MRS EILEEN BELL
Members Office - Rates	18-Jul-03	£83.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£83.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£83.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£83.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£83.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£83.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£83.05	Rates	RATE COLLECTION AGENCY
Members Office - Rent	29-Apr-03	£525.00	Rent	BRICE & CO
Members Office - Rent	01-Aug-03	£525.00	Rent	BRICE & CO
Members Office - Rent	31-Oct-03	£525.00	Rent	BRICE & CO
Members Office - Rent	15-Jan-04	-£53.00	Rent (Refund)	MRS EILEEN BELL
Members Office - Rent	03-Feb-04	£525.00	Rent	BRICE & CO
Members Office - Utilities	12-May-03	£108.59	Mobile Phone Charges (O2)	MRS EILEEN BELL
Members Office - Utilities	17-Jun-03	£221.38	Mobile & Telephone Bills (BT & O2)	MRS EILEEN BELL
Members Office - Utilities	08-Jul-03	£122.03	Utilities (NIE, O2, BT)	MRS EILEEN BELL
Members Office - Utilities	06-Aug-03	£88.61	Mobile Phone Charges (O2)	MRS EILEEN BELL
Members Office - Utilities	01-Sep-03	£273.85	Mobile & Telephone Bills (BT & O2)	MRS EILEEN BELL
Members Office - Utilities	16-Oct-03	£137.33	Utilities (NIE & O2)	MRS EILEEN BELL
Members Office - Utilities	06-Nov-03	£71.91	Mobile Phone Charges (O2)	MRS EILEEN BELL
Members Office - Utilities	10-Nov-03	£57.57	Mobile Phone Charges (O2)	MRS EILEEN BELL
Members Office - Utilities	04-Dec-03	£219.89	Mobile & Telephone Bills (BT & O2)	MRS EILEEN BELL
Members Office - Utilities	05-Feb-04	£178.45	Mobile Phone Charges (O2)	MRS EILEEN BELL
Members Office - Utilities	05-Mar-04	£255.40	Mobile & Telephone Bills (BT & O2)	MRS EILEEN BELL
Members Office - Utilities	22-Apr-04	£54.59	Mobile Phone Charges (O2)	MRS EILEEN BELL
Members Recovery of Stationery	31-Jan-04	£7.73	Stationery	NI ASSEMBLY
Members Taxable Telephone	31-May-03	£18.74	Taxable Telephone	MRS EILEEN BELL
Members Taxable Telephone	30-Jun-03	£68.85	Taxable Telephone	MRS EILEEN BELL

**Members' Office Costs Allowance 2003-2004**

Members Taxable Telephone	31-Aug-03	£37.48	Taxable Telephone	MRS EILEEN BELL
Members Taxable Telephone	30-Sep-03	£18.74	Taxable Telephone	MRS EILEEN BELL
Members Taxable Telephone	30-Nov-03	£40.92	Taxable Telephone	MRS EILEEN BELL
Members Taxable Telephone	31-Dec-03	£50.53	Taxable Telephone	MRS EILEEN BELL
Members Taxable Telephone	29-Feb-04	£37.50	Taxable Telephone	MRS EILEEN BELL
Support Staff Costs		£35,233.32	Support Staff Costs	
<b>Total</b>		<b>£40,654.57</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Berry, Paul</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	06-Jun-03	£35.89	Equipment Maintenance	MR PAUL BERRY
Members Office - Rent	14-Apr-03	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	07-May-03	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	05-Jun-03	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	02-Jul-03	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	05-Aug-03	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	04-Sep-03	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	01-Oct-03	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	01-Nov-03	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	01-Dec-03	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	01-Jan-04	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	01-Feb-04	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rent	01-Mar-04	£500.00	Rent	ABRAHAM PROPERTIES
Members Office - Rates	08-May-03	£193.28	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-May-03	£193.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£193.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£193.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£193.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£193.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£193.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£193.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£193.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£193.27	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	12-May-03	£162.24	Office Supplies	MR PAUL BERRY
Members Office - Utilities	13-May-03	£234.37	Mobile Phone Charges (O2)	MR PAUL BERRY
Members Office - Utilities	27-May-03	£296.93	Telephone Bill (BT)	MR PAUL BERRY
Members Office - Utilities	28-May-03	£327.44	Telephone Bill (BT)	MR PAUL BERRY
Members Office - Utilities	02-Jul-03	£394.38	Utilities (O2 & NIE)	MR PAUL BERRY
Members Office - Utilities	21-Jul-03	£129.61	Mobile Phone Charges (O2)	MR PAUL BERRY
Members Office - Utilities	15-Aug-03	£355.41	Mobile Phone Charges (O2)	MR PAUL BERRY
Members Office - Utilities	10-Sep-03	£707.36	Telephone Bill (BT)	MR PAUL BERRY

**Members' Office Costs Allowance 2003-2004**

Members Office - Utilities	23-Sep-03	£328.93	Mobile Phone Charges (O2)	MR PAUL BERRY
Members Office - Utilities	21-Oct-03	£651.56	Mobile Phone Charges (O2)	MR PAUL BERRY
Members Office - Utilities	05-Dec-03	£101.97	Electricity (NIE)	MR PAUL BERRY
Members Office - Utilities	05-Dec-03	£795.18	Telephone Bill (BT)	MR PAUL BERRY
Members Office - Utilities	28-Jan-04	£898.38	Utilities (O2 & NIE)	MR PAUL BERRY
Members Office - Utilities	30-Jan-04	£300.09	Mobile Phone Charges (O2)	MR PAUL BERRY
Members Office - Utilities	05-May-04	£5.00	Electricity (NIE)	MR PAUL BERRY
Members Office Equipment - Non Capital	30-Jan-04	£1,049.29	Upgrade On Phone System (NI Communications Ltd)	MR PAUL BERRY
Members Consumables	27-May-03	£56.00	Telephone Bill (BT)	MR PAUL BERRY
Members Consumables	06-Jun-03	£56.00	Postage	MR PAUL BERRY
Members Consumables	02-Jul-03	£89.89	Office Supplies	MR PAUL BERRY
Members Consumables	21-Jul-03	£241.42	Office Supplies	MR PAUL BERRY
Members Consumables	15-Aug-03	£56.00	Postage	MR PAUL BERRY
Members Consumables	10-Sep-03	£181.79	Office Supplies & Postage	MR PAUL BERRY
Members Consumables	23-Sep-03	£28.00	Postage	MR PAUL BERRY
Members Consumables	21-Oct-03	£178.21	Postage & IT Supplies	MR PAUL BERRY
Members Consumables	05-Dec-03	£90.72	Postage	MR PAUL BERRY
Members Consumables	05-Dec-03	£442.94	Office Supplies (Whitehaven) & Postage	MR PAUL BERRY
Members Taxable Telephone	30-Jun-03	£19.59	Taxable Telephone Charge	MR PAUL BERRY
Members Recovery of Stationery	31-Dec-03	£12.11	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	05-Feb-04	£8,000.00	Secretarial & Administration	LORNA WATTERS
Members Miscellaneous Expenses - CLOSED	02-Jul-03	£395.00	Office Maintenance (John Topley)	MR PAUL BERRY
Members Miscellaneous Expenses - CLOSED	05-Dec-03	£235.00	Advertisement	MR PAUL BERRY
Members Miscellaneous Expenses - CLOSED	15-Jan-04	£176.25	Advertisement	MR PAUL BERRY
Support Staff Costs		£22,034.34	Support Staff Costs	
<b>Total</b>		<b>£47,000.00</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Birnie, Esmond</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Maintenance	24-Sep-03	£161.50	IT Maintenance	DR ESMOND BIRNIE
Members Office - Rent	27-Jun-03	£70.00	Rent	DR ESMOND BIRNIE
Members Office - Rent	21-Jul-03	£242.00	Rent	DR ESMOND BIRNIE
Members Office - Rent	26-Aug-03	£144.00	Rent	DR ESMOND BIRNIE
Members Office - Rent	08-Dec-03	£316.00	Rent	DR ESMOND BIRNIE
Members Office - Rent	29-Jan-04	£282.00	Rent	DR ESMOND BIRNIE
Members Office - Rent	06-Apr-04	£90.00	Rent (Ballynafeigh Orange Hall)	DR ESMOND BIRNIE
Members Office - Utilities	22-May-03	£49.81	Telephone	DR ESMOND BIRNIE
Members Office - Utilities	27-Jun-03	£74.64	Telephone	DR ESMOND BIRNIE
Members Office - Utilities	18-Jul-03	£15.39	Telephone	DR ESMOND BIRNIE
Members Office - Utilities	21-Jul-03	£73.66	Telephone	DR ESMOND BIRNIE
Members Office - Utilities	24-Sep-03	£112.82	Telephone	DR ESMOND BIRNIE
Members Office - Utilities	20-Oct-03	£60.63	Telephone	DR ESMOND BIRNIE
Members Office - Utilities	22-Oct-03	£25.75	Telephone	DR ESMOND BIRNIE
Members Office - Utilities	08-Dec-03	£68.22	Telephone	DR ESMOND BIRNIE
Members Office - Utilities	19-Dec-03	£54.98	Telephone	DR ESMOND BIRNIE
Members Office - Utilities	16-Jan-04	£35.85	Telephone	DR ESMOND BIRNIE
Members Office - Utilities	29-Jan-04	£24.71	Telephone	DR ESMOND BIRNIE
Members Office - Utilities	01-Mar-04	£83.83	Telephone	DR ESMOND BIRNIE
Members Office - Utilities	06-Apr-04	£69.86	Electricity	DR ESMOND BIRNIE
Members Consumables	22-May-03	£5.93	Office Supplies	DR ESMOND BIRNIE
Members Consumables	27-Jun-03	£5.10	Office Supplies	DR ESMOND BIRNIE
Members Consumables	24-Sep-03	£24.01	Office Supplies	DR ESMOND BIRNIE
Members Consumables	22-Oct-03	£60.37	Office Supplies	DR ESMOND BIRNIE
Members Consumables	19-Dec-03	£1.91	Office Supplies	DR ESMOND BIRNIE
Members Consumables	13-Jan-04	£18.64	Office Supplies	DR ESMOND BIRNIE
Members Consumables	06-Apr-04	£26.52	Office Supplies	DR ESMOND BIRNIE
Members Consumables	01-Jun-04	£17.99	Office Supplies	DR ESMOND BIRNIE
Members Volunteers Expenses	01-Mar-04	£21.00	Volunteers Expenses	Removed as Schedule 3 of DPA not met
Members Party Secretarial Expenses	13-Oct-03	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Mar-04	£1,000.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL

**Members' Office Costs Allowance 2003-2004**

Members Party Secretarial Expenses	10-Mar-04	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	21-Jul-03	£1,419.62	Research	DR ESMOND BIRNIE
Self Employed Secretarial	22-May-03	£1,549.49	Self Employed Secretarial Support (R Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	27-Jun-03	£1,052.38	Self Employed Secretarial Support (R Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	24-Sep-03	£2,066.45	Self Employed Secretarial Support (R Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	08-Dec-03	£1,720.35	Self Employed Secretarial Support (R Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	19-Dec-03	£1,290.46	Self Employed Secretarial Support (R Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	16-Jan-04	£1,077.90	Self Employed Secretarial Support (R Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	06-Apr-04	£1,366.89	Secretarial Services (Robert Foy)	DR ESMOND BIRNIE
Self Employed Secretarial	19-Apr-04	£1,480.82	Secretarial Services (Robert Foy)	DR ESMOND BIRNIE
Members Miscellaneous Expenses - CLOSED	18-Jul-03	£243.57	Newspaper Advert - Constituency Details	DR ESMOND BIRNIE
Members Miscellaneous Expenses - CLOSED	20-Oct-03	£1,508.98	Secretarial & Administration (Robert Foy)	DR ESMOND BIRNIE
Members Miscellaneous Expenses - CLOSED	22-Oct-03	£324.76	Newspaper Advert - (Belfast Telegraph)	DR ESMOND BIRNIE
Members Miscellaneous Expenses - CLOSED	01-Mar-04	£1,407.53	Secretarial & Administration (Robert Foy)	DR ESMOND BIRNIE
Members Miscellaneous Expenses - CLOSED	06-Apr-04	£487.14	Advert (B Telegraph) Chairs (Balmoral Furniture)	DR ESMOND BIRNIE
Support Staff Costs		£19,298.68	Support Staff Costs	
<b>Total</b>		<b>£40,532.14</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Boyd, Norman</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	12-Aug-03	£8.79	Office Supplies	MR NORMAN BOYD
Members Consumables	12-Sep-03	£6.12	Office Supplies	MR NORMAN BOYD
Members Consumables	08-Oct-03	£9.20	Office Supplies	MR NORMAN BOYD
Members Consumables	13-Oct-03	£272.37	Ink cartridges (PC World)	MR NORMAN BOYD
Members Consumables	14-Oct-03	£9.76	Office Supplies	MR NORMAN BOYD
Members Consumables	29-Oct-03	£33.24	Office Supplies	MR NORMAN BOYD
Members Consumables	30-Oct-03	£12.00	Office Supplies	MR NORMAN BOYD
Members Consumables	05-Nov-03	£14.28	Office Supplies	MR NORMAN BOYD
Members Consumables	24-Nov-03	£14.99	Office Supplies	MR NORMAN BOYD
Members Consumables	28-Nov-03	£4.08	Office Supplies	MR NORMAN BOYD
Members Consumables	28-Nov-03	£15.12	Office Supplies	MR NORMAN BOYD
Members Equipment Maintenance	29-Jul-03	£109.33	Office Equipment Maintenance	CHUBB NI LTD
Members IT Maintenance	30-Oct-03	£89.99	IT Maintenance	MR NORMAN BOYD
Members Office - Rates	30-Apr-03	£56.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-May-03	£56.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£56.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£56.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£56.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£56.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£56.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£56.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	30-Nov-03	-£13.10	Refund of Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Mar-04	-£93.05	Contribution to Utilities	MR NORMAN BOYD
Members Office - Utilities	14-Apr-03	£27.14	Utilities	MR NORMAN BOYD
Members Office - Utilities	17-Apr-03	£49.18	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	17-Apr-03	£97.78	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-May-03	£89.63	Utilities	MR NORMAN BOYD
Members Office - Utilities	12-May-03	£52.88	Utilities	ULSTER FACTORS
Members Office - Utilities	27-May-03	£67.65	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	27-Jun-03	£42.45	Telephone Bill	MR NORMAN BOYD
Members Office - Utilities	18-Jul-03	£78.30	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC

**Members' Office Costs Allowance 2003-2004**

Members Office - Utilities	18-Jul-03	£48.44	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-Aug-03	£15.59	Electricity Charges	MR NORMAN BOYD
Members Office - Utilities	22-Aug-03	£35.00	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	15-Sep-03	£75.60	Mobile Telephone Bill	MR NORMAN BOYD
Members Office - Utilities	13-Oct-03	£66.43	Utilities	MR NORMAN BOYD
Members Office - Utilities	20-Oct-03	£71.73	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Oct-03	£77.56	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Nov-03	£35.06	Utilities	MR NORMAN BOYD
Members Office - Utilities	24-Nov-03	£71.90	Utilities	MR NORMAN BOYD
Members Office - Utilities	28-Nov-03	£40.79	Utilities	MR NORMAN BOYD
Members Office - Utilities	15-Jan-04	-£14.60	Contribution to Utilities	MR NORMAN BOYD
Support Staff Costs		£27,542.95	Support Staff Costs	
<b>Total</b>		<b>£29,518.66</b>		



**Members' Office Costs Allowance 2003-2004**

<b>Bradley, Dominic</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office Equipment - Non Capital	24-May-04	£49.99	Office Equipment	NEWRY COMPUTER CENTRE
Members Office Equipment - Non Capital	24-May-04	£352.50	Shredder	RICE OFFICE SUPPLIES
Members Consumables	24-May-04	£58.75	Toner	NEWRY COMPUTER CENTRE
Members Consumables	24-May-04	£62.86	Stationery	RICE OFFICE SUPPLIES
Members Party Secretarial Expenses	31-Mar-04	£326.00	Secretarial Expenses	SDLP
Members Party Secretarial Expenses	31-Mar-04	£600.00	Secretarial Expenses	SDLP
Members Miscellaneous Expenses - CLOSED	24-May-04	£8.99	IT Accessories	NEWRY COMPUTER CENTRE
Members Miscellaneous Expenses - CLOSED	24-May-04	£99.88	Secretary's Swivel Chair	RICE OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	28-May-04	£1,800.00	Secretarial Expenses	NEWRY & ARMAGH SDLP
Support Staff Costs		£11,613.49	Support Staff Costs	
<b>Total</b>		<b>£14,972.46</b>		

**Members' Office Costs Allowance 2003-2004**

<b>M Bradley</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	30-Mar-04	£880.00	Rent	COLLON TAXIS
Members Office - Utilities	05-Mar-04	£102.78	Utilities	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-Mar-04	£343.62	Utilities	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Apr-04	£1,204.37	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	09-Mar-04	£361.00	Electric Heaters (Strand Electrics)	MRS M BRADLEY
Members Office Equipment - Non Capital	01-Apr-04	£2,526.25	Office Equipment	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	08-Apr-04	£138.56	Office Supplies	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	21-Apr-04	£10.58	Office Supplies	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	21-Apr-04	£1.99	Office Supplies	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	21-Apr-04	£19.77	Office Supplies	REPROTEC BUSINESS EQUIPMENT LT
Members Party Secretarial Expenses	31-Mar-04	£326.00	Secretarial Expenses	SDLP
Members Miscellaneous Expenses - CLOSED	26-Feb-04	£679.75	Office Furnishings	RYAN (CUT PRICE) CARPETS
Members Miscellaneous Expenses - CLOSED	05-Mar-04	£530.00	Office Maintenance	M Q MAINTENANCE
Members Miscellaneous Expenses - CLOSED	10-Mar-04	£411.62	Microwave, Toaster, Mats, Office Supplies	MRS M BRADLEY
Members Miscellaneous Expenses - CLOSED	01-Apr-04	£258.50	Signage	COMMUNITY PRINTING LTD
Members Miscellaneous Expenses - CLOSED	01-Apr-04	£1,233.75	Office Equipment	REPROTEC BUSINESS EQUIPMENT LT
Members Miscellaneous Expenses - CLOSED	08-Apr-04	£99.87	Newspaper Advertisement - Constituency office	DERRY NEWS LTD
Members Miscellaneous Expenses - CLOSED	08-Apr-04	£259.68	Newspaper Advertisement - Constituency office	DERRY JOURNAL NEWSPAPERS
Members Miscellaneous Expenses - CLOSED	21-Apr-04	£170.00	Office Blinds	MRS M BRADLEY
Support Staff Costs		£4,715.14	Support Staff Costs	
<b>Total</b>		<b>£14,273.23</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Bradley, PJ</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	01-Apr-03	£1,000.00	Rent	R & C GORDON
Members Office - Utilities	12-May-03	£73.13	Mobile Telephone Bill	MR P J BRADLEY
Members Office - Utilities	04-Jun-03	£187.65	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Jun-03	£33.09	Mobile Telephone Bill	MR P J BRADLEY
Members Office - Utilities	24-Jun-03	£238.31	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Rent	27-Jun-03	£1,000.00	Rent	R & C GORDON
Members Office - Utilities	02-Jul-03	£197.78	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Jul-03	£32.77	Mobile Telephone Bill (O2)	MR P J BRADLEY
Members Office - Utilities	22-Jul-03	£33.99	Mobile Telephone Bill (O2)	SDLP
Members Office - Utilities	22-Jul-03	£33.99	Mobile Telephone Bill (O2)	SDLP
Members Party Secretarial Expenses	22-Jul-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	22-Jul-03	£300.00	Party Secretarial Expenses	SDLP
Members Office - Utilities	28-Jul-03	£290.92	Mobile Telephone Bill (O2)	MR P J BRADLEY
Members Consumables	13-Aug-03	£259.62	Photocopier Costs	MCGUIGAN OFFICE MACHINE SERVICE
Members Consumables	21-Aug-03	£282.00	Photocopier Costs	MCGUIGAN OFFICE MACHINE SERVICE
Members Office - Utilities	28-Aug-03	£213.05	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Aug-03	£54.48	Mobile Telephone Bill	MR P J BRADLEY
Members Petty Cash	12-Sep-03	£100.00	Petty Cash	P J BRADLEY - P CASH A/C
Members Office - Rent	29-Sep-03	£1,000.00	Rent	R & C GORDON
Members Consumables	30-Sep-03	£89.78	Office Supplies	MOURNE SUPPLIES COMPANY
Members Office - Utilities	30-Sep-03	£260.72	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Sep-03	£17.34	Mobile Telephone Bill	MR P J BRADLEY
Members Office - Utilities	07-Oct-03	£200.67	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	07-Oct-03	£19.99	Office Equipment	MR P J BRADLEY
Members Party Secretarial Expenses	15-Oct-03	£300.00	Party Secretarial Expenses	SDLP
Members Petty Cash	11-Nov-03	£100.00	Petty Cash	P J BRADLEY - P CASH A/C
Members Office - Utilities	05-Dec-03	£212.85	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Petty Cash	05-Dec-03	£100.00	Petty Cash	P J BRADLEY - P CASH A/C
Members Petty Cash	05-Dec-03	£100.00	Petty Cash	P J BRADLEY - P CASH A/C
Members Consumables	16-Dec-03	£368.75	Stationery	VIKING DIRECT LIMITED
Members IT Maintenance	16-Dec-03	£387.75	IT Maintenance	MCGUIGAN OFFICE MACHINE SERVICE

**Members' Office Costs Allowance 2003-2004**

Members Miscellaneous Expenses - CLOSED	16-Dec-03	£35.25	Telephone Directory Advert	YELLOW PAGES
Members Office - Utilities	16-Dec-03	£157.34	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Dec-03	£230.47	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-Jan-04	£65.57	Mobile Telephone Bill	MR P J BRADLEY
Members Miscellaneous Expenses - CLOSED	13-Jan-04	£31.37	Newspaper Advert - Constituency Details	THE NEWRY REPORTER
Members Miscellaneous Expenses - CLOSED	13-Jan-04	£38.18	Newspaper Advert - Constituency Details	Outlook Press (NI)
Members Office - Rent	13-Jan-04	£1,000.00	Rent	R & C GORDON
Members Office - Utilities	13-Jan-04	£39.23	Mobile Telephone Bill	MR P J BRADLEY
Members Office - Utilities	13-Jan-04	£142.58	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses - CLOSED	20-Jan-04	£75.01	Newspaper Advert - Constituency Details	MOURNE OBSERVER LTD
Members Consumables	26-Jan-04	£289.06	Stationery	MEMBERS SUPPORT STAFF
Members Office - Insurance	26-Jan-04	£259.10	Contents Insurance	MCGORTY INSURANCES
Members Petty Cash	28-Jan-04	£250.00	Petty Cash	P J BRADLEY - P CASH A/C
Members Office - Utilities	06-Feb-04	£70.85	Mobile Telephone Bill	MR P J BRADLEY
Members Consumables	11-Feb-04	£64.57	Stationery	VIKING DIRECT LIMITED
Members Consumables	11-Feb-04	£29.35	Stationery	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	11-Feb-04	£319.53	Office Equipment	VIKING DIRECT LIMITED
Members Consumables	05-Mar-04	£1,115.14	Stationery	VIKING DIRECT LIMITED
Members Office - Utilities	05-Mar-04	£49.69	Mobile Telephone Bill	MR P J BRADLEY
Members Miscellaneous Expenses - CLOSED	11-Mar-04	£116.00	TV Licence	POST OFFICE COUNTERS LTD
Members Miscellaneous Expenses - CLOSED	22-Mar-04	£117.50	Telephone Directory Advert	NORTHERN IRELAND PHONE BOOKS
Members Miscellaneous Expenses - CLOSED	22-Mar-04	£76.14	Newspaper Advert - Constituency Details	AMEN
Members Consumables	29-Mar-04	£176.25	Stationery	RICE OFFICE SUPPLIES
Members Equipment Maintenance	29-Mar-04	£64.63	Office Equipment Maintenance	MCGUIGAN OFFICE MACHINE SERVICE
Members IT Equipment Purchase - CLOSED	29-Mar-04	£464.13	IT Equipment	B J McNALLY
Members Office - Utilities	29-Mar-04	£290.76	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Mar-04	£183.84	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Party Secretarial Expenses	31-Mar-04	£600.00	Secretarial Expenses	SDLP
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£401.85	Photocopier Hire	MCGUIGAN OFFICE MACHINE SERVICE
Members Office - Utilities	05-Apr-04	£85.81	Mobile	MR P J BRADLEY
Members Consumables	05-Apr-04	£97.50	Office Supplies	MOURNE SUPPLIES COMPANY
Members Petty Cash	08-Apr-04	£400.00	Petty Cash	P J BRADLEY - P CASH A/C
Members IT Equipment Purchase - CLOSED	09-Apr-04	£2,111.48	IT Equipment Purchase	B J McNALLY

### Members' Office Costs Allowance 2003-2004

Members Office - Utilities	02-Jun-04	£99.80	Mobile	MR P J BRADLEY
Support Staff Costs		£29,663.39	Support Staff Costs	
<b>Total</b>		<b>£47,000.00</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Brolly, Francie</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	19-Apr-04	£534.63	Computer (Belfast Connect)	FRANCIE BROLLY MLA
Members IT Equipment Purchase - CLOSED	14-May-04	£1,095.00	Computer and Equipment (Computer Centre)	FRANCIE BROLLY MLA
Members Office - Utilities	30-Mar-04	£188.44	Telephone Bill	FRANCIE BROLLY MLA
Members Office - Utilities	20-Apr-04	£1,366.01	Electricity (NIE)	FRANCIE BROLLY MLA
Members Office - Utilities	14-May-04	£894.41	Electricity (NIE)	FRANCIE BROLLY MLA
Members Office Equipment - Non Capital	14-May-04	£3,048.55	Office Equipment (B&S Office Equipment / Donaghy Bros)	FRANCIE BROLLY MLA
Members Consumables	04-May-04	£355.97	Office Supplies (A & C Printers)	FRANCIE BROLLY MLA
Members Party Secretarial Expenses	31-Mar-04	£6,000.00	Secretarial Expenses	SINN FEIN IRELAND
Members Miscellaneous Expenses - CLOSED	14-May-04	£1,359.00	Office Redecoration (Kilrea Decorators)	FRANCIE BROLLY MLA
Members Miscellaneous Expenses - CLOSED	18-May-04	£157.99	Security Shutters	FRANCIE BROLLY MLA
<b>Total</b>		<b>£15,000.00</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Byrne, Joe</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rates	12-May-03	£128.75	Rates	MR JOE BYRNE
Members Office - Utilities	12-May-03	£41.14	Electricity Charges	MR JOE BYRNE
Members Office - Utilities	07-Oct-03	£33.99	Electricity Charges	SDLP
Members Office - Utilities	07-Oct-03	£33.99	Electricity Charges	SDLP
Members Office - Utilities	16-Oct-03	£1,610.83	Electricity Charges	MR JOE BYRNE
Members Office - Utilities	19-Dec-03	£334.29	Electricity Charges	MR JOE BYRNE
Members Consumables	16-Oct-03	£398.41	Office Supplies (Office Needs)	MR JOE BYRNE
Members Consumables	19-Dec-03	£352.62	Office Supplies (Office Needs)	MR JOE BYRNE
Members Party Secretarial Expenses	07-Oct-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	07-Oct-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	15-Oct-03	£300.00	Party Secretarial Expenses	SDLP
Support Staff Costs		£28,159.31	Support Staff Costs	
<b>Total</b>		<b>£31,993.33</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Buchanan, Thomas</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	06-Apr-04	£1,031.64	Computer Software	OMABIZ LTD
Members Office - Utilities	05-May-04	£270.87	Telephone (BT)	MR THOMAS BUCHANAN
Members Office - Utilities	01-Jun-04	£72.47	Mobile	MR THOMAS BUCHANAN
Members Office Equipment - Non Capital	06-Apr-04	£1,277.22	Computer and Equipment	OMABIZ LTD
Members Consumables	06-Apr-04	£58.16	Office Supplies	OMABIZ LTD
Members Consumables	05-May-04	£108.66	Office Supplies	MR THOMAS BUCHANAN
Members Miscellaneous Expenses - CLOSED	01-Apr-04	£1,280.75	Office carpets	SMITHS CASH & CARRY LTD
Members Miscellaneous Expenses - CLOSED	01-Apr-04	£460.00	Fridge, Vaccum Cleaner, Kettle, Toaster. Photocopies	MR THOMAS BUCHANAN
Members Miscellaneous Expenses - CLOSED	05-May-04	£2,370.68	Office Renovation (Home Décor Centre, Mervyn Emery)	MR THOMAS BUCHANAN
Members Miscellaneous Expenses - CLOSED	05-May-04	£4,347.00	Chairs, Table, Cabinet, Window Display	IAN SPROULE FURNISHINGS
Support Staff Costs		£2,782.99	Support Staff Costs	
<b>Total</b>		<b>£14,060.44</b>		



**Members' Office Costs Allowance 2003-2004**

<b>Burns, Thomas</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	28-Jan-04	£1,599.71	IT Equipment (Scan International)	MR THOMAS BURNS
Members IT Equipment Purchase - CLOSED	26-Mar-04	£362.78	IT Equipment (PC World)	MR THOMAS BURNS
Members Office - Rent	22-Mar-04	£1,200.00	Rent	PHILIP DENNISON
Members Office - Rent	24-Mar-04	£150.00	Rent	MR THOMAS BURNS
Members Office - Insurance	24-Mar-04	£393.75	Office Insurance (Bartholomew & James)	MR THOMAS BURNS
Members Office - Utilities	28-Jan-04	£146.73	Electricity Charges	MR THOMAS BURNS
Members Office - Utilities	03-Mar-04	£141.03	Electricity Charges	MR THOMAS BURNS
Members Office - Utilities	04-Mar-04	-£141.03	Electricity Charges	MR THOMAS BURNS
Members Office - Utilities	12-Mar-04	£141.03	Electricity Charges	MR THOMAS BURNS
Members Office - Utilities	24-Mar-04	£296.08	Electricity Charges	MR THOMAS BURNS
Members Office Equipment - Non Capital	29-Jan-04	£152.68	Office Equipment	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	03-Mar-04	£201.60	Office Equipment	MR THOMAS BURNS
Members Office Equipment - Non Capital	04-Mar-04	-£201.60	Office Equipment	MR THOMAS BURNS
Members Office Equipment - Non Capital	12-Mar-04	£201.60	Office Equipment	MR THOMAS BURNS
Members Office Equipment - Non Capital	27-Apr-04	£229.98	Office Equipment	MR THOMAS BURNS
Members Office Equipment - Non Capital	13-May-04	£39.99	Office Equipment	MR THOMAS BURNS
Members Consumables	28-Jan-04	£103.13	Office Supplies	MR THOMAS BURNS
Members Consumables	03-Mar-04	£61.43	Office Supplies	MR THOMAS BURNS
Members Consumables	04-Mar-04	-£61.43	Office Supplies	MR THOMAS BURNS
Members Consumables	12-Mar-04	£61.43	Office Supplies	MR THOMAS BURNS
Members Petty Cash	28-Jan-04	£250.00	Petty Cash	THOMAS BURNS MLA PCASH
Members Petty Cash	03-Mar-04	£250.00	Petty Cash	THOMAS BURNS MLA PCASH
Members Party Secretarial Expenses	31-Mar-04	£600.00	Secretarial Expenses	SDLP
Members Recovery of Stationery	31-Jan-04	£199.75	Stationery	NI Assembly
Members Miscellaneous Expenses - CLOSED	24-Feb-04	£559.59	Newspaper Advert - Constituency Details	BELFAST TELEGRAPH
Members Miscellaneous Expenses - CLOSED	03-Mar-04	£128.92	Office Supplies	MR THOMAS BURNS
Members Miscellaneous Expenses - CLOSED	04-Mar-04	-£128.92	Office Supplies	MR THOMAS BURNS
Members Miscellaneous Expenses - CLOSED	12-Mar-04	£128.92	Office Supplies	MR THOMAS BURNS
Members Miscellaneous Expenses - CLOSED	22-Mar-04	£381.87	Office Flooring	D & D FLOORING LTD
Members Miscellaneous Expenses - CLOSED	23-Mar-04	£411.25	Office Supplies	CAIRNS OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	23-Mar-04	£769.62	Office Supplies	CAIRNS OFFICE SUPPLIES

**Members' Office Costs Allowance 2003-2004**

Members Miscellaneous Expenses - CLOSED	23-Mar-04	£399.50	Signage	SIGNS EXPRESS
Members Miscellaneous Expenses - CLOSED	24-Mar-04	£153.88	Office Supplies	MR THOMAS BURNS
Members Miscellaneous Expenses - CLOSED	26-Mar-04	£699.90	Cable Trunking (Hagemeyer)	MR THOMAS BURNS
Members Miscellaneous Expenses - CLOSED	13-May-04	£759.22	Carpet (D Flooring) Refurbishment of office (RM Jo)	MR THOMAS BURNS
Members Miscellaneous Expenses - CLOSED	06-Jun-04	£300.00	Tiles and Fitting (RM Joinery)	MR THOMAS BURNS
Support Staff Costs		£4,014.32	Support Staff Costs	
<b>Total</b>		<b>£14,956.71</b>		

**Members' Office Costs Allowance 2003-2004**

<b>Burnside, David</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	13-Jan-04	£1,143.28	IT Equipment	CNI COMPUTING NORTHERN IRELAND
Members Office - Utilities	02-Feb-04	£618.50	Electricity Charges	MR D BURNSIDE
Members Office - Utilities	11-Feb-04	£208.59	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office Equipment - Non Capital	13-Jan-04	£801.26	Office Equipment	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	13-Jan-04	£52.88	Office Equipment	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	13-Jan-04	£225.54	Office Equipment	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	13-Jan-04	£469.99	Office Equipment	B & S OFFICE EQUIPMENT LTD
Members Office Equipment - Non Capital	26-Jan-04	£845.72	Office Equipment	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	26-Jan-04	£165.60	Office Equipment	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	26-Jan-04	£413.53	Office Equipment	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	26-Feb-04	£206.86	Television (Argos) - Car Phone (Mobile Vehicle Com	MR D BURNSIDE
Members Consumables	13-Jan-04	£77.81	Office Supplies	BANNER BUSINESS SUPPLIES
Members Consumables	02-Feb-04	£140.50	Office Supplies	MR D BURNSIDE
Members Consumables	26-Feb-04	£480.00	Printed Document (Derek Shaw)	MR D BURNSIDE
Members Consumables	29-Mar-04	£6.00	Office Supplies	DEBRETT'S LTD
Members Consumables	29-Mar-04	£99.00	Office Supplies	DEBRETT'S LTD
Members Petty Cash	15-Jan-04	£250.00	Petty Cash	SOUTH ANTRIM UNIONIST A/C
Members Petty Cash	26-Jan-04	£250.00	Petty Cash	MR D BURNSIDE
Members Petty Cash	02-Feb-04	£250.00	Petty Cash	MR D BURNSIDE
Members Party Secretarial Expenses	10-Mar-04	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Miscellaneous Expenses - CLOSED	13-Jan-04	£200.00	Office Maintenance	IVAN LYTTLE
Members Miscellaneous Expenses - CLOSED	13-Jan-04	£250.00	Office Blinds	CASTLE BLINDS
Members Miscellaneous Expenses - CLOSED	02-Feb-04	£1,360.00	Office Maintenance (Terry Hunter, Castle Blinds)	MR D BURNSIDE
Members Miscellaneous Expenses - CLOSED	11-Feb-04	£1,176.31	Office Equipment	B & S OFFICE EQUIPMENT LTD
Members Miscellaneous Expenses - CLOSED	26-Feb-04	£546.89	Office Supplies (Islandbawn Stores Ltd)	MR D BURNSIDE
Support Staff Costs		£4,212.00	Support Staff Costs	
<b>Total</b>		<b>£14,950.26</b>		