

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

<b>Campbell, Gregory</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	08-Jul-03	£49.65	Equipment Maintenance	CHUBB NI LTD
Members Office - Rent	09-Apr-03	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	09-Apr-03	£50.00	Rent	EAST L'DERRY ASSOC. DUP
Members Office - Rent	07-May-03	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	07-May-03	£50.00	Rent	EAST L'DERRY ASSOC. DUP
Members Office - Rent	05-Jun-03	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	05-Jun-03	£50.00	Rent	EAST L'DERRY ASSOC. DUP
Members Office - Rent	02-Jul-03	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	02-Jul-03	£50.00	Rent	EAST L'DERRY ASSOC. DUP
Members Office - Rent	05-Aug-03	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	05-Aug-03	£50.00	Rent	EAST L'DERRY ASSOC. DUP
Members Office - Rent	04-Sep-03	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	04-Sep-03	£50.00	Rent	EAST L'DERRY ASSOC. DUP
Members Office - Rent	01-Oct-03	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Oct-03	£50.00	Rent	EAST L'DERRY ASSOC. DUP
Members Office - Rent	01-Nov-03	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Nov-03	£50.00	Rent	EAST L'DERRY ASSOC. DUP
Members Office - Rent	01-Dec-03	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Dec-03	£50.00	Rent	EAST L'DERRY ASSOC. DUP
Members Office - Rent	01-Jan-04	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Jan-04	£50.00	Rent	EAST L'DERRY ASSOC. DUP
Members Office - Rent	01-Feb-04	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Feb-04	£50.00	Rent	EAST L'DERRY ASSOC. DUP
Members Office - Rent	01-Mar-04	£1,050.00	Rent	NORTH WEST PROPERTY MANAGEMENT
Members Office - Rent	01-Mar-04	£50.00	Rent	EAST L'DERRY ASSOC. DUP
Members Office - Insurance	30-Oct-03	£580.13	Office Insurance	ABBAY INSURANCE BROKERS
Members Office - Rates	03-Jun-03	£175.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£82.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£82.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£82.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£82.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£82.62	Rates	RATE COLLECTION AGENCY

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

Members Office - Rates	01-Nov-03	£82.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£82.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£82.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	16-Jan-04	£2,197.80	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	16-Apr-03	£386.19	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Jun-03	£53.26	Mobile Phone Charges	MR GREGORY CAMPBELL
Members Office - Utilities	04-Jun-03	£346.86	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Jun-03	£134.40	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	10-Jul-03	£324.10	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Aug-03	£178.06	Mobile Phone Charges	MR GREGORY CAMPBELL
Members Office - Utilities	22-Aug-03	£136.72	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	15-Oct-03	£320.07	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Oct-03	£133.68	Mobile Phone Charges	MR GREGORY CAMPBELL
Members Office - Utilities	12-Dec-03	£297.32	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Dec-03	£121.45	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	29-Dec-03	£286.37	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-Jan-04	£384.42	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Jan-04	£86.36	Mobile Phone Charges	MR GREGORY CAMPBELL
Members Office - Utilities	26-Feb-04	£102.41	Mobile Phone Charges	MR GREGORY CAMPBELL
Members Office - Utilities	01-Mar-04	£151.69	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	24-Mar-04	£225.23	Oil	GILMORE FUEL OILS
Members Office - Utilities	05-Apr-04	£174.21	Telephone (BT)	MR GREGORY CAMPBELL
Members Office - Utilities	13-May-04	£177.01	Mobile	MR GREGORY CAMPBELL
Members Office Equipment - Non Capital	05-Jan-04	£56.40	Office Equipment	COLERAINE OFFICE EQUIPMENT
Members Office Equipment - Non Capital	06-Jan-04	£129.23	Office Equipment	J McCOMBE & CO
Members Office Equipment - Non Capital	06-Jan-04	£169.20	Office Equipment	COLERAINE OFFICE EQUIPMENT
Members Office Equipment - Non Capital	05-Mar-04	£32.43	Office Equipment	COLERAINE OFFICE EQUIPMENT
Members Office Equipment - Non Capital	09-Apr-04	£246.75	Office Equipment	COLERAINE OFFICE EQUIPMENT
Members Consumables	15-Oct-03	£292.33	Office Equipment	COLERAINE OFFICE EQUIPMENT
Members Consumables	05-Jan-04	£42.27	Office Supplies	COLERAINE OFFICE EQUIPMENT
Members Petty Cash	21-May-03	£100.00	Petty Cash	G CAMPBELL P CASH A/C
Members Petty Cash	21-May-03	£100.00	Petty Cash	G CAMPBELL P CASH A/C
Members Petty Cash	23-Jun-03	£100.00	Petty Cash	G CAMPBELL P CASH A/C
Members Petty Cash	13-Aug-03	£200.00	Petty Cash	G CAMPBELL P CASH A/C

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

Members Petty Cash	23-Oct-03	£200.00	Petty Cash	G CAMPBELL P CASH A/C
Members Petty Cash	16-Dec-03	£200.00	Petty Cash	G CAMPBELL P CASH A/C
Members Petty Cash	15-Jan-04	£100.00	Petty Cash	G CAMPBELL P CASH A/C
Members Petty Cash	16-Feb-04	£100.00	Petty Cash	G CAMPBELL P CASH A/C
Members Petty Cash	10-May-04	£100.00	Petty Cash	G CAMPBELL P CASH A/C
Members Party Secretarial Expenses	01-Jun-04	£4,000.00	Secretarial Expenses	Ulster Democratic Unionist Party
Members Recovery of Stationery	31-Jan-04	£7.95	Stationery	N.I ASSEMBLY
Members Recovery of Stationery	31-Jan-04	£7.37	Stationery	N.I ASSEMBLY
Members Recovery of Stationery	29-Feb-04	£6.35	Stationery	N.I ASSEMBLY
Members Miscellaneous Expenses - CLOSED	16-Dec-03	£156.98	Telephone Directory - Constituency Details	YELLOW PAGES
Members Miscellaneous Expenses - CLOSED	06-Jan-04	£116.33	Telephone Directory - Constituency Details	LOCAL DIRECTORIES
Members Miscellaneous Expenses - CLOSED	25-May-04	£4,050.00	Workshop Expenses	WOOD WORKS
Members Miscellaneous Expenses - CLOSED	27-May-04	£499.38	Office Equipment	COLERAINE OFFICE EQUIPMENT
Support Staff Costs		£14,084.26	Support Staff Costs	
<b>Total</b>		<b>£45,980.84</b>		

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

<b>Carrick, Mervyn</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	27-Jun-03	£20.51	Office Supplies	MR MERVYN CARRICK
Members Consumables	01-Jul-03	£228.73	Office Supplies	MR MERVYN CARRICK
Members Consumables	22-Oct-03	£30.00	Office Supplies	MR MERVYN CARRICK
Members Consumables	15-Dec-03	£315.83	Office Supplies	MR MERVYN CARRICK
Members Consumables	13-Feb-04	£71.43	Office Supplies	MR MERVYN CARRICK
Members Equipment Maintenance	01-Sep-03	£141.00	Equipment Maintenance	MR MERVYN CARRICK
Members Office - Insurance	21-Oct-03	£787.51	Office Insurance	PD INSURANCES
Members Office - Rates	27-Jun-03	£183.30	Rates	MR MERVYN CARRICK
Members Office - Rates	12-Aug-03	£183.30	Rates	MR MERVYN CARRICK
Members Office - Rates	22-Oct-03	£183.30	Rates	MR MERVYN CARRICK
Members Office - Rent	01-Apr-03	£585.00	Rent	HR & EA LINDSAY
Members Office - Rent	27-Jun-03	£585.00	Rent	HR & EA LINDSAY
Members Office - Rent	29-Sep-03	£585.00	Rent	HR & EA LINDSAY
Members Office - Rent	20-Nov-03	-£195.00	Cost Transferred to Winding Up Allowance	NI Assembly
Members Office - Rent	30-Nov-03	-£135.00	Cost Transferred to Winding Up Allowance	NI Assembly
Members Office - Utilities	28-Apr-03	£302.79	Telephone (BT)	MR MERVYN CARRICK
Members Office - Utilities	12-Aug-03	£235.79	Electricity Charges	MR MERVYN CARRICK
Members Office - Utilities	22-Oct-03	£253.27	Electricity Charges	MR MERVYN CARRICK
Members Office Equipment Leasing	01-Jul-03	£56.85	Office Equipment	MR MERVYN CARRICK
Support Staff Costs		£15,382.56	Support Staff Costs	
<b>Total</b>		<b>£19,801.17</b>		

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

<b>Carson, Joan</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	29-Sep-03	£203.29	Equipment Maintenance	MRS JOAN CARSON
Members Office - Rent	09-Apr-03	£193.28	Rent	L E HASLETT & CO
Members Office - Rent	07-May-03	£193.28	Rent	L E HASLETT & CO
Members Office - Rent	05-Jun-03	£193.28	Rent	L E HASLETT & CO
Members Office - Rent	02-Jul-03	£193.28	Rent	L E HASLETT & CO
Members Office - Rent	05-Aug-03	£193.28	Rent	L E HASLETT & CO
Members Office - Rent	04-Sep-03	£193.28	Rent	L E HASLETT & CO
Members Office - Rent	01-Oct-03	£193.28	Rent	L E HASLETT & CO
Members Office - Rent	01-Nov-03	£193.28	Rent	L E HASLETT & CO
Members Office - Rent	30-Nov-03	-£133.81	Cost Transferred to Winding Up Allowance	NI Assembly
Members Office - Insurance	29-Sep-03	£460.00	Office Insurance (Jim Burton Insurance)	MRS JOAN CARSON
Members Office - Utilities	04-Jun-03	£349.32	Electricity Charges	MRS JOAN CARSON
Members Office - Utilities	29-Sep-03	£164.46	Electricity Charges	MRS JOAN CARSON
Members Office - Utilities	12-Nov-03	£78.27	Electricity Charges	MRS JOAN CARSON
Members Office - Utilities	20-Jan-04	£90.00	Electricity Charges	MRS JOAN CARSON
Members Petty Cash	12-Nov-03	£30.80	Petty Cash	MRS JOAN CARSON
Members Party Secretarial Expenses	13-Oct-03	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	12-Nov-03	£600.00	Party Secretarial Expenses	FERM & STH TYR UNIONIST ASSOC
Members Party Secretarial Expenses	12-Nov-03	£600.00	Party Secretarial Expenses	MRS HEATHER BURNS
Members Research Agency Secretarial	26-Nov-03	£600.00	Research	CREIGHTON CONSULTANCY
Support Staff Costs		£12,430.89	Support Staff Costs	
<b>Total</b>		<b>£17,519.46</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 Office - Utilities	20-Apr-04	£39.66	Mobile	WILLIE CLARKE MLA
Members Office - Utilities	20-Apr-04	£380.94	Electricity (NIE)	WILLIE CLARKE MLA
Members Consumables	20-Apr-04	£56.00	Office Supplies	WILLIE CLARKE MLA
Members Party Secretarial Expenses	31-Mar-04	£6,000.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Feb-04	£80.21	Stationery	NI Assembly
Members Recovery of Stationery	29-Feb-04	£16.98	Stationery	NI Assembly
Members Recovery of Stationery	29-Feb-04	£211.86	Stationery	NI Assembly
Members Recovery of Stationery	31-Mar-04	£46.10	Stationery	NI Assembly
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£6,146.16	Office Renovation (Connor & McConvey)	WILLIE CLARKE MLA
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£1,420.00	Office redecoration (Damien Travers)	WILLIE CLARKE MLA
Support Staff Costs		£0.00	Support Staff Costs	
<b>Total</b>		<b>£14,397.91</b>		

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

<b>Close, Seamus</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rates	02-Jul-03	£47.25	Rates	MR SEAMUS CLOSE
Members Office - Utilities	02-Jul-03	£135.79	Electricity Charges	MR SEAMUS CLOSE
Members Office - Utilities	06-Oct-03	£125.79	Electricity Charges	MR SEAMUS CLOSE
Members Office - Utilities	09-Jan-04	£125.79	Electricity Charges	MR SEAMUS CLOSE
Members Office - Utilities	05-Apr-04	£145.79	Electricity	MR SEAMUS CLOSE
Members Consumables	02-Jul-03	£20.00	Office Supplies	MR SEAMUS CLOSE
Members Consumables	06-Oct-03	£40.38	Office Supplies	MR SEAMUS CLOSE
Members Consumables	04-Mar-04	£8.58	Office Supplies	MR SEAMUS CLOSE
Members Petty Cash	04-Mar-04	£29.85	Petty Cash	MR SEAMUS CLOSE
Members Petty Cash	05-Apr-04	£27.80	Petty Cash	MR SEAMUS CLOSE
Members Taxable Telephone	30-Jun-03	£16.86	Taxable Telephone Charges	NI Assembly
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£182.00	Postage	MR SEAMUS CLOSE
Support Staff Costs		£19,385.16	Support Staff Costs	
<b>Total</b>		<b>£20,291.04</b>		

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

<b>Clyde, Wilson</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	24-Jul-03	£29.21	Stationery	VIKING DIRECT LIMITED
Members Equipment Maintenance	24-Jul-03	£99.88	Equipment Maintenance	LESMAR OFFICE SUPPLIES
Members Office - Rates	12-May-03	£271.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£135.82	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£135.82	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£135.82	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£135.82	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£135.82	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£135.82	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£135.82	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£135.82	Rates	RATE COLLECTION AGENCY
Members Office - Rent	09-Jun-03	£520.00	Rent	COUNTRY ESTATES
Members Office - Rent	04-Sep-03	£520.00	Rent	COUNTRY ESTATES
Members Office - Rent	09-Dec-03	£520.00	Rent	COUNTRY ESTATES
Members Office - Rent	15-Jan-04	-£16.50	Refund	COUNTRY ESTATES
Members Office - Rent	06-Feb-04	£260.00	Rent	MR WILSON CLYDE
Members Office - Rent	11-Mar-04	£520.00	Rent	COUNTRY ESTATES
Members Office - Utilities	02-May-03	£316.46	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-May-03	£374.49	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-May-03	£248.05	Mobile Phone Charges	MR WILSON CLYDE
Members Office - Utilities	24-Jul-03	£346.27	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Jul-03	£296.99	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Jul-03	£93.16	Telephone Bill	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	24-Jul-03	£69.62	Mobile Phone Charges	MR WILSON CLYDE
Members Office - Utilities	04-Aug-03	£151.37	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Aug-03	£479.66	Telephone Bill (BT)	MR WILSON CLYDE
Members Office - Utilities	01-Sep-03	£108.19	Mobile Phone Charges	MR WILSON CLYDE
Members Office - Utilities	29-Sep-03	£78.22	Mobile Phone Charges	MR WILSON CLYDE
Members Office - Utilities	18-Dec-03	£998.57	Electricity Charges	MR WILSON CLYDE
Members Office - Utilities	02-Feb-04	£247.41	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	10-Feb-04	£798.96	Telephone Bill	MR WILSON CLYDE
Members Office - Utilities	05-May-04	£309.11	Rent	MR WILSON CLYDE



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

Members Petty Cash	20-Aug-03	£200.00	Petty Cash	WILSON CLYDE PCASH A/C
Members Petty Cash	29-Sep-03	£200.00	Petty Cash	WILSON CLYDE PCASH A/C
Members Petty Cash	01-Dec-03	£200.00	Petty Cash	WILSON CLYDE PCASH A/C
Members Petty Cash	02-Feb-04	£200.00	Petty Cash	WILSON CLYDE PCASH A/C
Members Recovery of Stationery	31-Dec-03	£1.55	Stationery	NI Assembly
Members Recovery of Stationery	29-Feb-04	£2.00	Stationery	NI Assembly
Members Recovery of Stationery	31-Mar-04	£5.28	Stationery	NI Assembly
Support Staff Costs		£37,453.77	Support Staff Costs	
<b>Total</b>		<b>£46,990.00</b>		

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

<b>Cobain, Fred</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	28-Jul-03	£93.30	Equipment Maintenance	BT CONTRACT RENTALS
Members Equipment Maintenance	29-Sep-03	£30.55	Equipment Maintenance	FGM FIRE PROTECTION
Members Office - Rent	29-Apr-03	£1,500.00	Rent	Galloway and Spence
Members Office - Rent	01-Aug-03	£1,500.00	Rent	Galloway and Spence
Members Office - Rent	31-Oct-03	£1,500.00	Rent	Galloway and Spence
Members Office - Rent	03-Feb-04	£1,500.00	Rent	Galloway and Spence
Members Office - Insurance	12-Feb-04	£291.54	Office Insurance	GRAHAM INSURANCE
Members Office - Utilities	12-May-03	£105.19	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Jun-03	£184.73	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	08-Jul-03	£120.06	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Jul-03	£242.20	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Aug-03	£96.52	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Sep-03	£101.65	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	29-Sep-03	£122.16	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Sep-03	£245.92	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Nov-03	£100.41	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Dec-03	£129.76	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	08-Jan-04	£275.30	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Jan-04	£124.46	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Feb-04	£206.27	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	08-Mar-04	£104.63	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	25-Mar-04	£260.70	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	25-Mar-04	£119.75	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment Leasing	12-May-03	£93.30	Office Equipment	BT CONTRACT RENTALS
Members Office Equipment Leasing	27-Oct-03	£93.30	Office Equipment	BT CONTRACT RENTALS
Members Office Equipment Leasing	26-Jan-04	£93.30	Office Equipment	BT CONTRACT RENTALS
Members Professional Advisers	02-Apr-04	£461.24	Professional Advisers	MR FRED COBAIN
Members Consumables	16-Apr-03	£24.42	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	09-Sep-03	£36.43	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	27-Oct-03	£64.19	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	06-Feb-04	£55.20	Office Supplies	MR FRED COBAIN
Members Petty Cash	20-Aug-03	£158.32	Petty Cash	MR FRED COBAIN

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

Members Petty Cash	05-Feb-04	£90.97	Petty Cash	MR FRED COBAIN
Members Party Secretarial Expenses	30-Apr-03	£2,000.00	Party Secretarial Expenses	NORTH BELFAST ULSTER UNIONIST
Members Party Secretarial Expenses	27-Jun-03	£2,000.00	Party Secretarial Expenses	NORTH BELFAST ULSTER UNIONIST
Members Party Secretarial Expenses	29-Sep-03	£2,000.00	Party Secretarial Expenses	NORTH BELFAST ULSTER UNIONIST
Members Party Secretarial Expenses	13-Oct-03	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-Dec-03	£2,000.00	Party Secretarial Expenses	MR FRED COBAIN
Members Party Secretarial Expenses	28-Jan-04	£4,000.00	Party Secretarial Expenses	NORTH BELFAST ULSTER UNIONIST
Support Staff Costs		£24,374.23	Support Staff Costs	
<b>Total</b>		<b>£47,000.00</b>		

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

<b>Copeland, Michael</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	02-Feb-04	£1,003.97	IT Equipment	CASTLEREAGH BOROUGH COUNCIL
Members IT Equipment Purchase - CLOSED	02-Feb-04	£291.41	Computer (Direct Computer Sales)	MR MICHAEL COPELAND
Members IT Equipment Purchase - CLOSED	29-Apr-04	£1,215.92	Laptops	CASTLEREAGH BOROUGH COUNCIL
Members IT Equipment Purchase - CLOSED	05-May-04	£56.40	IT Equipment	CASTLEREAGH BOROUGH COUNCIL
Members Office - Utilities	04-May-04	£250.97	Mobile (O2)	MR MICHAEL COPELAND
Members Office Equipment - Non Capital	29-Apr-04	£546.38	Office Equipment	NEC BUSINESS SOLUTIONS NI
Members Office Equipment - Non Capital	29-Apr-04	£910.62	Office Equipment	NEC BUSINESS SOLUTIONS NI
Members Party Secretarial Expenses	08-Apr-04	£1,000.00	Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	08-Apr-04	£500.00	Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Miscellaneous Expenses - CLOSED	02-Feb-04	£228.96	Room Hire	CASTLEREAGH BOROUGH COUNCIL
Members Miscellaneous Expenses - CLOSED	06-Apr-04	£280.00	Design Work for new Office (Brandbuilder)	MR MICHAEL COPELAND
Members Miscellaneous Expenses - CLOSED	29-Apr-04	£1,570.00	Window Graphics	MARK GRAHAM VISUAL COMM
Members Miscellaneous Expenses - CLOSED	29-Apr-04	£1,694.94	Office Furniture	SAM ROBINSON BUSINESS SYSTEM
Members Miscellaneous Expenses - CLOSED	10-May-04	£538.54	Door Entry system	ATLAS COMMUNICATIONS
Members Miscellaneous Expenses - CLOSED	28-May-04	£713.57	Office Renovation (Wilmart Developments)	MR MICHAEL COPELAND
Support Staff Costs		£4,169.33	Support Staff Costs	
<b>Total</b>		<b>£14,971.01</b>		

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

<b>Coulter, Rev Robert</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	15-Apr-04	£3,306.00	Computer and Equipment (MCC Computers)	REV RJ COULTER
Members Office - Rent	23-Feb-04	£620.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	23-Feb-04	£180.00	Rent	ROBERT WESLEY KANE
Members Office - Rent	01-Mar-04	£800.00	Rent	ROBERT WESLEY KANE
Members Office - Utilities	29-May-03	£85.02	Telephone Bill	REV RJ COULTER
Members Office - Utilities	29-May-03	£127.66	Mobile Phone Charges	REV RJ COULTER
Members Office - Utilities	29-May-03	£139.84	Mobile Phone Charges	REV RJ COULTER
Members Office - Utilities	28-Aug-03	£323.43	Mobile Phone Charges	REV RJ COULTER
Members Office - Utilities	05-Sep-03	£48.64	Telephone Bill	REV RJ COULTER
Members Office - Utilities	16-Oct-03	£332.28	Mobile Phone Charges	REV RJ COULTER
Members Office - Utilities	22-Dec-03	£378.45	Electricity Charges	REV RJ COULTER
Members Office - Utilities	27-Jan-04	£147.04	Mobile Phone Charges	REV RJ COULTER
Members Office - Utilities	23-Feb-04	£111.72	Electricity Charges	REV RJ COULTER
Members Office - Utilities	01-Mar-04	£48.85	Electricity Charges	REV RJ COULTER
Members Office - Utilities	09-Mar-04	£26.48	Electricity Charges	REV RJ COULTER
Members Office - Utilities	25-Mar-04	£66.59	Mobile Phone Charges	REV RJ COULTER
Members Office - Utilities	01-Apr-04	£110.25	Telephone	REV RJ COULTER
Members Office Equipment - Non Capital	09-Mar-04	£2,156.13	Photocopier Lease	KENNEDY BUSINESS SYSTEMS
Members Consumables	05-Sep-03	£28.00	Postage	REV RJ COULTER
Members Consumables	22-Dec-03	£30.27	Office Supplies	REV RJ COULTER
Members Consumables	23-Feb-04	£392.45	Constituency Register (Electoral Office NI)	REV RJ COULTER
Members Consumables	01-Apr-04	£25.00	Office Supplies	REV RJ COULTER
Members Party Secretarial Expenses	07-Jul-03	£500.00	Party Secretarial Expenses	NORTH ANTRIM ULSTER UNION
Members Party Secretarial Expenses	07-Jul-03	£500.00	Party Secretarial Expenses	NORTH ANTRIM ULSTER UNION
Members Party Secretarial Expenses	28-Aug-03	£500.00	Party Secretarial Expenses	NORTH ANTRIM ULSTER UNION
Members Party Secretarial Expenses	28-Aug-03	£500.00	Party Secretarial Expenses	NORTH ANTRIM ULSTER UNION
Members Party Secretarial Expenses	13-Oct-03	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	07-Apr-04	£1,000.00	Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	07-Apr-04	£500.00	Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	15-Apr-04	£2,000.00	Secretarial Expenses	NORTH ANTRIM ULSTER UNION
Self Employed Secretarial	27-Jan-04	£2,000.00	Self Employed Secretarial Support	MR ROBERT WILSON

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

Members Miscellaneous Expenses - CLOSED	16-Oct-03	£500.00	Party Secretarial Expenses	NORTH ANTRIM ULSTER UNION
Members Miscellaneous Expenses - CLOSED	16-Oct-03	£500.00	Party Secretarial Expenses	NORTH ANTRIM ULSTER UNION
Support Staff Costs		£28,456.28	Support Staff Costs	
<b>Total</b>		<b>£46,940.38</b>		

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

<b>Courtney, Anne</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	£1,100.00	Rent	IAN A YOUNG NO. 2 ACCOUNT
Members Office - Rent	27-Jun-03	£1,100.00	Rent	IAN A YOUNG NO. 2 ACCOUNT
Members Office - Rent	29-Sep-03	£1,100.00	Rent	IAN A YOUNG NO. 2 ACCOUNT
Members Office - Rent	30-Nov-03	-£451.29	Transferred to Winding Up	NI Assembly
Members Office - Rates	22-Jul-03	£248.28	Rates	MRS ANNIE COURTNEY
Members Office - Rates	01-Oct-03	£496.46	Rates	MRS ANNIE COURTNEY
Members Office - Rates	07-Oct-03	£248.23	Rates	MRS ANNIE COURTNEY
Members Office - Rates	17-Dec-03	£248.23	Rates	MRS ANNIE COURTNEY
Members Office - Utilities	30-May-03	£424.20	Electricity Charges	MRS ANNIE COURTNEY
Members Office - Utilities	22-Jul-03	£331.57	Electricity Charges	MRS ANNIE COURTNEY
Members Office - Utilities	01-Oct-03	£146.59	Electricity Charges	MRS ANNIE COURTNEY
Members Office - Utilities	07-Oct-03	£1,103.79	Electricity Charges	MRS ANNIE COURTNEY
Members Office - Utilities	17-Dec-03	£504.81	Electricity Charges	MRS ANNIE COURTNEY
Members Office - Utilities	27-Jan-04	£743.81	Electricity Charges	MRS ANNIE COURTNEY
Members Office Equipment Leasing	22-Jul-03	£17.39	Office Equipment	MRS ANNIE COURTNEY
Members Office Equipment Leasing	14-Aug-03	£88.23	Photocopier Lease	MRS ANNIE COURTNEY
Members Consumables	01-Oct-03	£51.82	Office Supplies	MRS ANNIE COURTNEY
Members Consumables	07-Oct-03	£17.39	Office Supplies	MRS ANNIE COURTNEY
Members Consumables	17-Dec-03	£122.41	Office Supplies	MRS ANNIE COURTNEY
Members Consumables	27-Jan-04	£17.39	Office Supplies	MRS ANNIE COURTNEY
Members Petty Cash	10-Apr-03	£250.00	Petty Cash	MRS ANNIE COURTNEY
Members Petty Cash	02-Sep-03	£450.00	Petty Cash	MRS ANNIE COURTNEY
Members Petty Cash	27-Jan-04	£300.00	Petty Cash	MRS ANNIE COURTNEY
Support Staff Costs		£11,646.18	Support Staff Costs	
<b>Total</b>		<b>£20,305.49</b>		

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

<b>Coyle, Michael</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	22-May-03	£234.27	Office Supplies	MR MICHAEL COYLE
Members Office - Utilities	22-May-03	£400.56	Electricity Charges (NIE)	MR MICHAEL COYLE
Members Consumables	07-Aug-03	£65.28	Office Supplies	MR MICHAEL COYLE
Members Office - Utilities	07-Aug-03	£420.71	Electricity Charges (NIE)	MR MICHAEL COYLE
Members Office Equipment - Non Capital	07-Aug-03	£458.25	Desk & Leather Chair (Office Furniture Centre)	MR MICHAEL COYLE
Members Office - Utilities	02-Sep-03	£33.99	Electricity Charges	SDLP
Members Office - Utilities	02-Sep-03	£33.99	Electricity Charges	SDLP
Members Party Secretarial Expenses	02-Sep-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	02-Sep-03	£300.00	Party Secretarial Expenses	SDLP
Members Consumables	04-Sep-03	£87.94	Office Supplies	MR MICHAEL COYLE
Members Office - Utilities	04-Sep-03	£286.68	Electricity Charges (NIE)	MR MICHAEL COYLE
Members Office - Rent	03-Oct-03	£3,400.00	Rent	LINLEY PROPERTIES LTD
Members Office - Rent	03-Oct-03	£425.00	Rent	LINLEY PROPERTIES LTD
Members Consumables	06-Oct-03	£105.29	Office Supplies	MR MICHAEL COYLE
Members Party Secretarial Expenses	20-Oct-03	£300.00	Party Secretarial Expenses	SDLP
Members Office - Rent	01-Nov-03	£346.67	Rent	J J COYLE
Members Office - Rent	30-Nov-03	-£80.00	Refund of Rent	J J COYLE
Members Consumables	05-Nov-03	£103.91	Office Supplies	MR MICHAEL COYLE
Members Office - Utilities	05-Nov-03	£402.48	Electricity Charges (NIE)	MR MICHAEL COYLE
Members Consumables	12-Dec-03	£39.36	Office Supplies	MR MICHAEL COYLE
Members Office - Utilities	12-Dec-03	£116.78	Electricity Charges	MR MICHAEL COYLE
Support Staff Costs		£6,927.43	Support Staff Costs	
<b>Total</b>		<b>£14,708.59</b>		



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

<b>Cree, Leslie</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	26-Feb-04	£23.77	Equipment Maintenance	S BICKERSTAFF
Members Equipment Maintenance	01-Mar-04	£20.56	Equipment Maintenance	BELFAST ALARMS
Members Equipment Maintenance	18-May-04	£45.83	Equipment Maintenance	GFA PREMIER LIMITED
Members IT Equipment Purchase - CLOSED	15-Mar-04	£2,804.76	Computer (PC World)	LESLIE CREE MLA
Members IT Equipment Purchase - CLOSED	26-Mar-04	£286.24	IT Equipment (PC World)	LESLIE CREE MLA
Members Office - Rent	01-Mar-04	£870.00	Rent	FERGUSON ESTATES LIMITED
Members Office - Insurance	01-Mar-04	£393.75	Office Insurance	T OSCAR ROLLINS & CO LTD
Members Office - Utilities	26-Feb-04	£226.31	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	03-Mar-04	£122.48	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	03-Mar-04	£94.68	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment Leasing	03-Mar-04	£27.69	Photocopier Lease	KENNEDY BUSINESS SYSTEMS
Members Office Equipment - Non Capital	02-Apr-04	£1,810.00	TV, Amplifier, Projector (The Flicks)	LESLIE CREE MLA
Members Consumables	01-Mar-04	£25.84	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	01-Mar-04	£25.60	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	03-Mar-04	£143.98	Office Supplies	JAMES MCKERROW & ASSOC
Members Consumables	09-Mar-04	£37.93	Office Supplies	LESLIE CREE MLA
Members Consumables	18-May-04	£20.47	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Petty Cash	24-Feb-04	£274.07	Petty Cash	NORTH DOWN ULSTER UNINIST CONS
Members Party Secretarial Expenses	10-Mar-04	£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 Party Secretarial Expenses	02-Jun-04	£750.00	Secretarial Expenses	CHRISTOPHER WRIGHT
Members Recovery of Stationery	29-Feb-04	£1.70	Stationery	NI Assembly
Members Recovery of Stationery	31-Mar-04	£149.13	Stationery	NI Assembly
Members Miscellaneous Expenses - CLOSED	03-Mar-04	£60.00	Office Maintenance	JAMES MCKERROW & ASSOC
Members Miscellaneous Expenses - CLOSED	02-Apr-04	£800.00	Office Furniture (The Deskwarehouse)	LESLIE CREE MLA
Members Miscellaneous Expenses - CLOSED	18-May-04	£144.20	Equipment Lease	STEINWAY SYSTEMS N I LTD
Support Staff Costs		£2,480.12	Support Staff Costs	
<b>Total</b>		<b>£13,139.11</b>		

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

<b>Dallat, John</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	06-Feb-04	£18.80	Fire Extinguishers maintenance	MR JOHN DALLAT
Members Office - Rent	07-May-03	£303.30	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	05-Jun-03	£303.30	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	06-Jun-03	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	02-Jul-03	£303.30	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	04-Jul-03	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	05-Aug-03	£303.30	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	05-Aug-03	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	04-Sep-03	£303.30	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	24-Sep-03	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	01-Oct-03	£303.30	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	07-Oct-03	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	01-Nov-03	£303.30	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	01-Dec-03	£303.30	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	01-Jan-04	£303.30	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	13-Jan-04	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	01-Feb-04	£303.30	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	06-Feb-04	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	01-Mar-04	£303.30	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rent	10-Mar-04	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	08-Apr-04	£120.00	Room Hire	MR JOHN DALLAT
Members Office - Rent	01-May-04	£303.30	Rent	KILREA, RASHARKIN & DUNLOY CR UNION
Members Office - Rates	13-May-03	£154.66	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£77.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£77.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£77.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£77.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£77.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£77.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£77.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£77.33	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	25-Apr-03	£189.38	Electricity charges	MR JOHN DALLAT

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

Members Office - Utilities	12-May-03	£141.38	Mobile Charges	MR JOHN DALLAT
Members Office - Utilities	06-Jun-03	£319.40	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Jun-03	£386.67	Telephone charges (BT)	MR JOHN DALLAT
Members Office - Utilities	06-Jun-03	£233.81	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Jun-03	£236.15	Mobile Charges	MR JOHN DALLAT
Members Office - Utilities	04-Jul-03	£186.46	Mobile Charges	MR JOHN DALLAT
Members Office - Utilities	04-Aug-03	£94.21	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	05-Aug-03	£166.86	Mobile Charges	MR JOHN DALLAT
Members Office - Utilities	04-Sep-03	£337.60	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Sep-03	£204.88	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Sep-03	£306.82	Mobile and Telephone charges (Orange & BT)	MR JOHN DALLAT
Members Office - Utilities	07-Oct-03	£193.66	Mobile charges	MR JOHN DALLAT
Members Office - Utilities	31-Oct-03	£101.78	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	12-Nov-03	£148.68	Mobile charges	MR JOHN DALLAT
Members Office - Utilities	10-Dec-03	£276.34	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Dec-03	£185.62	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Jan-04	£165.16	Mobile charges	MR JOHN DALLAT
Members Office - Utilities	13-Jan-04	£144.12	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	28-Jan-04	£320.61	Mobile and Telephone charges (Orange & BT)	MR JOHN DALLAT
Members Office - Utilities	06-Feb-04	£237.56	Mobile charges	MR JOHN DALLAT
Members Office - Utilities	10-Mar-04	£171.09	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Mar-04	£340.05	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Mar-04	£404.47	Mobile and Telephone charges (Orange & BT)	MR JOHN DALLAT
Members Office - Utilities	08-Apr-04	£178.67	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	15-Apr-04	£80.35	Mobile	MR JOHN DALLAT
Members Office Equipment - Non Capital	05-Aug-03	£288.98	Office Equipment	MR JOHN DALLAT
Members Consumables	12-May-03	£99.27	Stationery	MR JOHN DALLAT
Members Consumables	06-Jun-03	£63.64	Stationery	MR JOHN DALLAT
Members Consumables	06-Jun-03	£18.70	Stationery	MR JOHN DALLAT
Members Consumables	04-Jul-03	£65.90	Stationery	MR JOHN DALLAT
Members Consumables	24-Sep-03	£131.55	Stationery	MR JOHN DALLAT
Members Consumables	07-Oct-03	£240.14	Stationery	VIKING DIRECT LIMITED
Members Consumables	31-Oct-03	£40.45	Stationery	VIKING DIRECT LIMITED
Members Consumables	12-Nov-03	£57.30	Stationery	MR JOHN DALLAT

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

Members Consumables	08-Dec-03	£80.24	Stationery	VIKING DIRECT LIMITED
Members Consumables	08-Dec-03	£115.29	Stationery	MR JOHN DALLAT
Members Consumables	13-Jan-04	£21.01	Stationery	MR JOHN DALLAT
Members Consumables	28-Jan-04	£20.00	Stationery	MR JOHN DALLAT
Members Consumables	06-Feb-04	£45.47	Stationery	MR JOHN DALLAT
Members Consumables	10-Mar-04	£35.11	Stationery	VIKING DIRECT LIMITED
Members Consumables	10-Mar-04	£103.62	Stationery	MR JOHN DALLAT
Members Consumables	10-Mar-04	£34.23	Stationery	VIKING DIRECT LIMITED
Members Consumables	08-Apr-04	£32.21	Office Supplies	MR JOHN DALLAT
Members Consumables	11-May-04	£19.65	Office Supplies	MR JOHN DALLAT
Members Taxable Telephone	31-Oct-03	£66.57	Taxable Telephone Charges	NI ASSEMBLY
Members Party Secretarial Expenses	24-Sep-03	£189.00	Party Secretarial Services	MR JOHN DALLAT
Members Party Secretarial Expenses	15-Oct-03	£300.00	Party Secretarial Services	SDLP
Members Party Secretarial Expenses	10-Mar-04	£283.50	Party Secretarial Services	SDLP
Members Party Secretarial Expenses	28-May-04	£395.00	Secretarial Services	SDLP
Members Miscellaneous Expenses - CLOSED	13-May-03	£267.50	Office Insurance	DIAMOND INSURANCE SERVICES
Members Miscellaneous Expenses - CLOSED	10-Mar-04	£580.38	Painting Office (J Miles)	MR JOHN DALLAT
Members Miscellaneous Expenses - CLOSED	08-Apr-04	£1,504.00	S/E Repairs & Maintenance	T J COYLE
Members Miscellaneous Expenses - CLOSED	08-Apr-04	£105.00	Blinds (A Scott)	MR JOHN DALLAT
Support Staff Costs		£30,518.64	Support Staff Costs	
<b>Total</b>		<b>£46,985.83</b>		

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

<b>Davis, Ivan</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	25-Sep-03	£94.29	Members Stationery	MR IVAN DAVIS
Members Consumables	29-Sep-03	£26.96	Members Stationery	MR IVAN DAVIS
Members Equipment Maintenance	07-Jul-03	£105.76	Photocopier maintenance	MR IVAN DAVIS
Members Office - Rates	07-May-03	£23.35	Rates	MR IVAN DAVIS
Members Office - Rates	07-May-03	£23.31	Rates	RATE COLLECTION AGENCY
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 - Utilities	07-May-03	£117.70	Electricity charges	MR IVAN DAVIS
Members Office - Utilities	22-May-03	£4.07	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-May-03	£2.67	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-Jun-03	£126.71	Telephone charges	MR IVAN DAVIS
Members Office - Utilities	29-Sep-03	£180.92	Telephone charges	MR IVAN DAVIS
Members Office Equipment Leasing	14-Oct-03	£105.76	Photocopier maintenance	GABBEY BUSINESS MACHINES
Members Party Secretarial Expenses	13-Oct-03	£500.00	Party Secretarial Services	ULSTER UNIONIST COUNCIL
Support Staff Costs		£13,857.75	Support Staff Costs	
<b>Total</b>		<b>£15,419.25</b>		

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

<b>De Brun, Bairbre</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	01-Mar-04	£1,433.50	PC and Laptop (Belfast Connect)	BELFAST CONNECT
Members Office - Rent	29-Apr-03	£2,937.50	Rent	SEVASTAPOL DEVELOPMENTS
Members Office - Rent	01-Aug-03	£2,937.50	Rent	SEVASTAPOL DEVELOPMENTS
Members Office - Rent	31-Oct-03	£2,937.50	Rent	SEVASTAPOL DEVELOPMENTS
Members Office - Rent	03-Feb-04	£2,937.50	Rent	SEVASTAPOL DEVELOPMENTS
Members Office - Rent	27-Feb-04	£3,375.00	Rent	MS BAIRBRE DE BRUN
Members Office - Utilities	24-Jun-03	£59.33	Telephone charges	MS BAIRBRE DE BRUN
Members Office - Utilities	18-Sep-03	£135.94	Electricity charges	MS BAIRBRE DE BRUN
Members Office - Utilities	28-Jan-04	£129.76	Electricity charges	MS BAIRBRE DE BRUN
Members Office - Utilities	17-Feb-04	£212.72	Telephone charges	MS BAIRBRE DE BRUN
Members Office - Utilities	25-Mar-04	£280.34	Telephone charges (NTL)	MS BAIRBRE DE BRUN
Members Office - Utilities	30-Mar-04	£408.86	Telephone charges (NTL)	MS BAIRBRE DE BRUN
Members Office - Utilities	04-May-04	£239.56	Mobile	MS BAIRBRE DE BRUN
Members Office Equipment Leasing	20-Apr-04	£271.61	Copier Lease (KBS)	MS BAIRBRE DE BRUN
Members Taxable Telephone	31-Aug-03	£38.26	Taxable Telephone Charges	MS BAIRBRE DE BRUN
Members Party Secretarial Expenses	23-Jul-03	£6,000.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	08-Oct-03	£6,000.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	25-Nov-03	£6,000.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	26-Feb-04	£5,400.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	31-Jan-04	£40.74	Members Stationery	NI Assembly
Members Recovery of Stationery	29-Feb-04	£2.73	Members Stationery	NI Assembly
Members Recovery of Stationery	29-Feb-04	£5.28	Members Stationery	NI Assembly
Members Recovery of Stationery	31-Mar-04	£14.94	Members Stationery	NI Assembly
Members Recovery of Stationery	31-Mar-04	£18.65	Members Stationery	NI Assembly
Members Recovery of Stationery	31-Mar-04	£45.63	Members Stationery	NI Assembly
Members Recovery of Stationery	31-Mar-04	£5.88	Members Stationery	NI Assembly
Members Recovery of Stationery	31-Mar-04	£8.90	Members Stationery	NI Assembly
Members Miscellaneous Expenses - CLOSED	24-Mar-04	£2,410.00	Repairs to Office (KW Joinery)	MS BAIRBRE DE BRUN
<b>Total</b>		<b>£44,287.63</b>		

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

<b>Deeny, Dr Kieran</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	13-May-04	£33.89	Rent	DR CHARLES DEENEY MLA
Members Office - Utilities	24-Mar-04	£175.02	Mobile	DR CHARLES DEENEY MLA
Members Office - Utilities	20-Apr-04	£30.19	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Apr-04	£92.07	Mobile	DR CHARLES DEENEY MLA
Members Office Equipment - Non Capital	16-Mar-04	£483.00	Office Equipment	UNA M QUINLIUAN
Members Office Equipment - Non Capital	24-Mar-04	£49.99	Mobile	DR CHARLES DEENEY MLA
Members Consumables	16-Mar-04	£563.99	Office Supplies	Reimbursed to Staff Member
Members Consumables	22-Mar-04	£77.48	Office Supplies	Reimbursed to Staff Member
Members Recovery of Stationery	31-Dec-03	£1.82	Members Stationery	NI Assembly
Members Miscellaneous Expenses - CLOSED	16-Mar-04	£8,025.00	Office Maintenance and Repair	MR D MULLIN
Members Miscellaneous Expenses - CLOSED	22-Mar-04	£248.65	Office Maintenance and Repair	HOME DECOR CENTRE
Members Miscellaneous Expenses - CLOSED	22-Mar-04	£130.00	Office Furniture	UNA M QUINLIUAN
Members Miscellaneous Expenses - CLOSED	20-Apr-04	£5,088.90	Office Refurbishment (Jack McGinn & Co)	DR CHARLES DEENEY MLA
<b>Total</b>		<b>£15,000.00</b>		

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

<b>Dodds, Diane</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	07-May-04	£1,951.91	IT Equipment	SD MANAGEMENT SERVICES
Members Office - Utilities	05-Apr-04	£41.32	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	12-Mar-04	£372.48	Transcribing Equipment	GABBEY BUSINESS MACHINES
Members Office Equipment - Non Capital	07-Apr-04	£50.95	Office Equipment	DIANE DODDS MLA
Members Consumables	12-Mar-04	£64.93	Office Supplies	DIANE DODDS MLA
Members Consumables	05-Apr-04	£37.66	Office Supplies	DIANE DODDS MLA
Members Consumables	07-Apr-04	£4.89	Office Supplies	DIANE DODDS MLA
Members Recovery of Stationery	31-Jan-04	£7.73	Members Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Jan-04	£7.73	Members Stationery	NI ASSEMBLY
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£1,754.28	6 x Office Chairs & 2 x Filing Cabinet	BALMORAL FURNITURE
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£192.70	Office Furniture	BALMORAL FURNITURE
Members Miscellaneous Expenses - CLOSED	07-Apr-04	£184.00	Office Repairs	DIANE DODDS MLA
Members Miscellaneous Expenses - CLOSED	07-May-04	£105.75	Advertisement - Newspaper	DIANE DODDS MLA
Members Miscellaneous Expenses - CLOSED	07-May-04	£1,669.00	Office Furniture (JA Lyttle)	DIANE DODDS MLA
Members Miscellaneous Expenses - CLOSED	07-May-04	£1,756.63	Advertising	CONNSWATER GRAPHICS
Support Staff Costs		£1,992.13	Support Staff Costs	
<b>Total</b>		<b>£10,194.09</b>		



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

<b>Dodds, Nigel</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	01-Sep-03	£34.60	Fire Extinguishers maintenance	GFA PREMIER LIMITED
Members IT Equipment Purchase - CLOSED	19-Sep-03	£149.99	IT. equipment purchase	MR NIGEL DODDS
Members Office - Rent	09-Apr-03	£900.00	Rent	JOAN GILMORE
Members Office - Rent	29-Apr-03	£30.00	Ground Rent	BROWN MCCONNELL CLARK MCKEE
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	01-Dec-03	£900.00	Rent	JOAN GILMORE
Members Office - Rent	15-Dec-03	£10.00	Ground Rent	BROWN MCCONNELL CLARK MCKEE
Members Office - Rent	01-Jan-04	£900.00	Rent	JOAN GILMORE
Members Office - Rent	15-Jan-04	-£250.00	Rent (Refund)	JOAN GILMORE
Members Office - Rent	01-Feb-04	£900.00	Rent	JOAN GILMORE
Members Office - Rent	01-Mar-04	£900.00	Rent	JOAN GILMORE
Members Office - Utilities	16-Apr-03	£704.89	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	30-May-03	£53.75	Telephone charges	MR NIGEL DODDS
Members Office - Utilities	06-Jun-03	£377.22	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	17-Jun-03	£405.25	Mobile charges (Orange)	MR NIGEL DODDS
Members Office - Utilities	07-Jul-03	£460.20	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	21-Jul-03	£163.93	Mobile charges	MR NIGEL DODDS
Members Office - Utilities	05-Sep-03	£373.93	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Sep-03	£339.22	Mobile charges (Orange)	MR NIGEL DODDS
Members Office - Utilities	01-Oct-03	£95.88	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	10-Oct-03	£190.11	Mobile charges	MR NIGEL DODDS
Members Office - Utilities	08-Dec-03	£446.17	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Dec-03	£518.61	Mobile (Orange) & Electricity charges	MR NIGEL DODDS
Members Office - Utilities	31-Dec-03	£86.63	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	31-Dec-03	£217.63	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	07-Jan-04	£63.50	Telephone charges	MR NIGEL DODDS

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

Members Office - Utilities	29-Jan-04	£367.92	Mobile charges (Orange)	MR NIGEL DODDS
Members Office - Utilities	11-Feb-04	£95.16	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment Leasing	04-Jul-03	£58.75	Photocopier maintenance	DANKA
Members Office Equipment Leasing	01-Sep-03	£58.75	Photocopier Lease	DANKA
Members Office Equipment Leasing	09-Feb-04	£109.28	Equipment Lease	WOODCHESTER NI LTD
Members Office Equipment Leasing	04-Mar-04	£61.64	Photocopier Lease	DANKA
Members Office Equipment - Non Capital	01-Sep-03	£200.92	Fire Extinguishers purchase	GFA PREMIER LIMITED
Members Office Equipment - Non Capital	19-Sep-03	£126.85	Stationery	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	03-Mar-04	£372.48	Office Equipment	GABBEY BUSINESS MACHINES
Members Consumables	16-Apr-03	£100.98	Printer cartridges	VIKING DIRECT LIMITED
Members Consumables	17-Jun-03	£11.20	Postage	MR NIGEL DODDS
Members Consumables	19-Sep-03	£36.93	Consumables	VIKING DIRECT LIMITED
Members Consumables	29-Sep-03	£22.79	Stationery	BANNER BUSINESS SUPPLIES
Members Consumables	10-Oct-03	£3.99	Consumables	CRAIGAVON OFFICE SUPPLIES
Members Consumables	10-Oct-03	£28.00	Postage	MR NIGEL DODDS
Members Consumables	21-Oct-03	£12.46	Stationery	BANNER BUSINESS SUPPLIES LTD
Members Consumables	21-Oct-03	£171.35	Stationery	BANNER BUSINESS SUPPLIES LTD
Members Consumables	15-Dec-03	£48.21	Consumables	VIKING DIRECT LIMITED
Members Consumables	20-Jan-04	£44.25	Consumables	VIKING DIRECT LIMITED
Members Consumables	11-Feb-04	£21.42	Stationery	BANNER BUSINESS SUPPLIES
Members Petty Cash	28-Oct-03	£29.13	Petty Cash	MR NIGEL DODDS
Members Party Secretarial Expenses	09-Sep-03	£3,000.00	Party Secretarial Services	Ulster Democratic Unionist Par
Members Recovery of Stationery	31-Mar-04	£186.48	Members Stationery	NI Assembly
Members Recovery of Stationery	31-Mar-04	£208.77	Members Stationery	NI Assembly
Members Recovery of Stationery	31-Mar-04	£26.37	Members Stationery	NI Assembly
Members Miscellaneous Expenses - CLOSED	17-Jun-03	£8.40	Office Maintenance and Repair	MR NIGEL DODDS
Members Miscellaneous Expenses - CLOSED	21-Oct-03	£79.43	Bin collection	BELFAST CITY COUNCIL
Members Miscellaneous Expenses - CLOSED	29-Apr-04	£2,775.00	Office renovation	KENNETH E MCCRACKEN
Support Staff Costs		£23,353.44	Support Staff Costs	
<b>Total</b>		<b>£46,891.86</b>		

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

<b>Doherty, Pat</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	09-Apr-03	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	07-May-03	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	05-Jun-03	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	02-Jul-03	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	05-Aug-03	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	04-Sep-03	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	01-Oct-03	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	01-Nov-03	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	01-Dec-03	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	01-Jan-04	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	01-Feb-04	£216.67	Rent	GURAM PROPERTIES
Members Office - Rent	01-Mar-04	£216.67	Rent	GURAM PROPERTIES
Members Office - Rates	27-May-03	£220.46	Rates	MR PAT DOHERTY
Members Office - Rates	20-Oct-03	£551.05	Rates	MR PAT DOHERTY
Members Office - Utilities	27-May-03	£516.88	Telephone charges (Vodafone)	MR PAT DOHERTY
Members Office - Utilities	30-Jul-03	£990.90	Telephone, Mobile and electricity charges	MR PAT DOHERTY
Members Office - Utilities	20-Oct-03	£645.97	Telephone and Mobile charges (Vodafone)	MR PAT DOHERTY
Members Office - Utilities	13-Jan-04	£1,475.82	Telephone and Mobile charges (Eircom & BT)	MR PAT DOHERTY
Members Office - Utilities	17-Feb-04	£834.85	Telephone charges (BT)	MR PAT DOHERTY
Members Office - Utilities	05-Apr-04	£379.20	Telephone	MR PAT DOHERTY
Members Party Secretarial Expenses	22-Jul-03	£6,000.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	08-Oct-03	£4,000.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	25-Nov-03	£5,000.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	26-Feb-04	£6,400.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	31-Jan-04	£13.37	Members Stationery	NI Assembly
Members Recovery of Stationery	31-Jan-04	£6.34	Members Stationery	NI Assembly
Members Recovery of Stationery	29-Feb-04	£10.23	Members Stationery	NI Assembly
Members Miscellaneous Expenses - CLOSED	05-May-04	£7,973.13	Office Renovation (Total shopfitters, Castle Int's)	MR PAT DOHERTY
Support Staff Costs		£9,381.76	Support Staff Costs	
<b>Total</b>		<b>£47,000.00</b>		

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

<b>Donaldson, Jeffrey</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	10-Mar-04	£1,163.25	Laptop Computer (Sam Robinson)	JEFFREY DONALDSON MLA
Members IT Maintenance	06-Feb-04	£61.10	Bin collection	JEFFREY DONALDSON MLA
Members Office - Rates	06-Feb-04	£111.71	Rates	JEFFREY DONALDSON MLA
Members Office - Rates	10-Mar-04	£111.71	Rates	JEFFREY DONALDSON MLA
Members Office - Utilities	06-Feb-04	£583.99	Telephone (BT) and electricity charges	JEFFREY DONALDSON MLA
Members Office - Utilities	10-Mar-04	£759.14	Telephone (BT) and Mobile charges (Orange)	JEFFREY DONALDSON MLA
Members Office Equipment Leasing	06-Feb-04	£109.45	Photocopier Lease	JEFFREY DONALDSON MLA
Members Office Equipment Leasing	10-Mar-04	£109.45	Photocopier Lease	JEFFREY DONALDSON MLA
Members Office Equipment - Non Capital	10-Mar-04	£169.08	Office Equipment	JEFFREY DONALDSON MLA
Members Consumables	16-Jan-04	£71.25	Stationery	JEFFREY DONALDSON MLA
Members Consumables	06-Feb-04	£119.01	Stationery	JEFFREY DONALDSON MLA
Members Consumables	10-Mar-04	£69.54	Stationery	JEFFREY DONALDSON MLA
Members Petty Cash	16-Jan-04	£30.00	Petty Cash	JEFFREY DONALDSON MLA
Members Petty Cash	06-Feb-04	£110.00	Petty Cash	JEFFREY DONALDSON MLA
Members Recovery of Stationery	29-Feb-04	£20.57	Members Stationery	NI Assembly
Members Recovery of Stationery	29-Feb-04	£4.30	Members Stationery	NI Assembly
Members Miscellaneous Expenses - CLOSED	06-Feb-04	£61.10	IT. maintenance	JEFFREY DONALDSON MLA
Members Miscellaneous Expenses - CLOSED	02-Jun-04	£2,784.75	Office Renovation	S J ANDERSON & SONS
Members Miscellaneous Expenses - CLOSED	02-Jun-04	£2,350.00	Office Renovation	S J ANDERSON & SONS
Support Staff Costs		£6,196.37	Support Staff Costs	
<b>Total</b>		<b>£14,995.77</b>		

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

<b>Dougan, Geraldine</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	£3,000.00	Rent	GERALDINE DOUGAN MLA
Members Office - Utilities	11-Mar-04	£29.69	Mobile charges	GERALDINE DOUGAN MLA
Members Office - Utilities	30-Mar-04	£25.10	Mobile charges	GERALDINE DOUGAN MLA
Members Party Secretarial Expenses	31-Mar-04	£5,823.26	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Feb-04	£6.83	Members Stationery	NI Assembly
Members Recovery of Stationery	29-Feb-04	£19.88	Members Stationery	NI Assembly
Members Recovery of Stationery	29-Feb-04	£15.26	Members Stationery	NI Assembly
Members Recovery of Stationery	29-Feb-04	£22.16	Members Stationery	NI Assembly
Members Recovery of Stationery	19-Apr-04	-£6.83	Members Stationery (Refund)	NI Assembly
Members Recovery of Stationery	19-Apr-04	-£19.88	Members Stationery (Refund)	NI Assembly
Members Recovery of Stationery	19-Apr-04	-£15.26	Members Stationery (Refund)	NI Assembly
Members Recovery of Stationery	19-Apr-04	-£22.16	Members Stationery (Refund)	NI Assembly
Members Miscellaneous Expenses - CLOSED	30-Mar-04	£6,121.95	Repairs - Doors, Floors and Ceilings (Clady)	GERALDINE DOUGAN MLA
<b>Total</b>		<b>£15,000.00</b>		

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

<b>Douglas, Boyd</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	09-Apr-03	£303.33	Rent	DRUMACHOSE PARISH CHURCH
Members Office - Rent	07-May-03	£303.33	Rent	DRUMACHOSE PARISH CHURCH
Members Office - Rent	05-Jun-03	£303.33	Rent	DRUMACHOSE PARISH CHURCH
Members Office - Rent	02-Jul-03	£303.33	Rent	DRUMACHOSE PARISH CHURCH
Members Office - Rent	05-Aug-03	£0.00	Rent	DRUMACHOSE PARISH CHURCH
Members Office - Rent	04-Sep-03	£0.00	Rent	DRUMACHOSE PARISH CHURCH
Members Office - Rent	01-Oct-03	£0.00	Rent	DRUMACHOSE PARISH CHURCH
Members Office - Rent	01-Nov-03	£0.00	Rent	DRUMACHOSE PARISH CHURCH
Members Office - Utilities	12-May-03	£35.90	Mobile charges	MR BOYD DOUGLAS
Members Office - Utilities	11-Sep-03	£107.31	Mobile charges	MR BOYD DOUGLAS
Members Office - Utilities	05-Dec-03	£42.65	Mobile charges	MR BOYD DOUGLAS
Members Office - Utilities	22-Jan-04	£706.30	Telephone (BT) and electricity charges	MR BOYD DOUGLAS
Members Consumables	22-Jan-04	£20.00	Stationery	MR BOYD DOUGLAS
Members Taxable Telephone	29-Feb-04	£51.03	SALARIES FEBRUARY 2004	MR BOYD DOUGLAS
Support Staff Costs		£23,172.81	Support Staff Costs	
<b>Total</b>		<b>£25,349.32</b>		

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

<b>Durkan, Mark</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Equipment Maintenance	24-Jun-03	£35.25	Stationery	REPROTEC BUSINESS EQUIPMENT LT
Members Equipment Maintenance	23-Oct-03	£52.88	Stationery	REPROTEC BUSINESS EQUIPMENT LT
Members Office - Rent	09-Apr-03	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	07-May-03	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	05-Jun-03	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	02-Jul-03	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	05-Aug-03	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	04-Sep-03	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	01-Oct-03	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	01-Nov-03	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	01-Dec-03	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	01-Jan-04	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	01-Feb-04	£305.50	Rent	BELMONT MEATS LTD
Members Office - Rent	01-Mar-04	£305.50	Rent	BELMONT MEATS LTD
Members Office - Insurance	11-Nov-03	£1,620.49	Office Insurance	OPEN + DIRECT
Members Office - Rates	06-May-03	£165.90	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-May-03	£165.90	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£165.90	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£165.90	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£165.90	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£165.90	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£165.90	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£165.90	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£165.90	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£165.90	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	15-Apr-03	£82.56	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-Apr-03	£470.37	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-May-03	£61.60	Mobile charges	MR MARK DURKAN
Members Office - Utilities	12-May-03	£60.80	Mobile charges	MR M REILLY
Members Office - Utilities	05-Jun-03	£56.36	Internet charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-Jun-03	£583.38	Mobile charges	O2 (UK) LTD
Members Office - Utilities	05-Jun-03	£562.44	Mobile charges	O2 (UK) LTD

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

Members Office - Utilities	24-Jun-03	£46.49	Mobile charges	MR MARK DURKAN
Members Office - Utilities	30-Jun-03	£38.31	Mobile charges	MR MARK DURKAN
Members Office - Utilities	30-Jun-03	£134.98	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	18-Jul-03	£415.69	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	18-Jul-03	£65.14	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Jul-03	£33.99	Pager charges	SDLP
Members Office - Utilities	29-Jul-03	£33.99	Pager charges	SDLP
Members Office - Utilities	06-Aug-03	£65.58	Mobile charges	MR MARK DURKAN
Members Office - Utilities	12-Sep-03	£56.36	Internet charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-Sep-03	£74.40	Mobile charges	MR MARK DURKAN
Members Office - Utilities	24-Sep-03	£58.66	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	03-Oct-03	£55.04	Electricity charges	MR MARK DURKAN
Members Office - Utilities	23-Oct-03	£57.08	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Oct-03	£396.13	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Oct-03	£35.00	Mobile charges	MR MARK DURKAN
Members Office - Utilities	16-Dec-03	£56.36	Internet charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-Jan-04	£38.69	Mobile charges	MR MARK DURKAN
Members Office - Utilities	12-Jan-04	£175.75	Electricity charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	12-Jan-04	£40.10	Mobile charges	MR MARK DURKAN
Members Office - Utilities	20-Jan-04	£111.34	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Jan-04	£423.81	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Jan-04	£422.04	Mobile charges	O2 (UK) LTD
Members Office - Utilities	17-Feb-04	£48.97	Mobile charges	MR MARK DURKAN
Members Office - Utilities	08-Mar-04	£340.00	Mobile charges	MR M REILLY
Members Office - Utilities	10-Mar-04	£33.47	Mobile charges	MR MARK DURKAN
Members Office - Utilities	16-Apr-04	£281.23	Electricity	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	16-Apr-04	£37.66	Mobile	MR MARK DURKAN
Members Office - Utilities	07-May-04	£112.92	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Professional Advisers	12-Sep-03	£40.00	Law Centre- Membership	LAW CENTRE (NI)
Members Consumables	21-May-03	£63.79	Stationery	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	30-Jun-03	£10.56	Stationery	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	30-Jun-03	£60.27	Stationery	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	06-Aug-03	£50.15	Stationery	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	14-Oct-03	£11.74	Stationery	REPROTEC BUSINESS EQUIPMENT LT



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

Members Consumables	14-Oct-03	£38.66	Stationery	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	23-Oct-03	£72.69	Stationery	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	23-Oct-03	£2.46	Stationery	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	03-Nov-03	£18.58	Stationery	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	07-Jan-04	£99.88	Stationery	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	07-Jan-04	£11.74	Stationery	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	13-Feb-04	£4.69	Stationery	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	10-Mar-04	£14.10	Stationery	REPROTEC BUSINESS EQUIPMENT LT
Members Consumables	07-May-04	£38.66	Office Supplies	REPROTEC BUSINESS EQUIPMENT LT
Members Petty Cash	24-Jun-03	£102.42	Petty Cash	MR MARK DURKAN
Members Petty Cash	06-Aug-03	£89.09	Petty Cash	MR MARK DURKAN
Members Petty Cash	24-Sep-03	£80.38	Petty Cash	MR MARK DURKAN
Members Petty Cash	23-Oct-03	£76.32	Petty Cash	MR MARK DURKAN
Members Petty Cash	16-Dec-03	£93.00	Petty Cash	MR MARK DURKAN
Members Petty Cash	02-Feb-04	£76.13	Petty Cash	MR MARK DURKAN
Members Petty Cash	10-Mar-04	£65.51	Petty Cash	MR MARK DURKAN
Members Petty Cash	16-Apr-04	£94.32	Petty Cash	MR MARK DURKAN
Members Party Secretarial Expenses	29-Jul-03	£300.00	Party Secretarial Services	SDLP
Members Party Secretarial Expenses	29-Jul-03	£300.00	Party Secretarial Services	SDLP
Members Party Secretarial Expenses	17-Oct-03	£300.00	Party Secretarial Services	SDLP
Members Party Secretarial Expenses	08-Apr-04	£600.00	Secretarial Expenses	SDLP
Members Party Secretarial Expenses	28-May-04	£220.00	Secretarial Expenses	SDLP
Members Miscellaneous Expenses - CLOSED	21-May-03	£35.00	Data Protection	DATA PROTECTION NOTIFICATION D
Members Miscellaneous Expenses - CLOSED	30-Jun-03	£150.40	Office Maintenance and Repair	CARLIN GLASS
Members Miscellaneous Expenses - CLOSED	23-Oct-03	£34.00	Office kitchen equipment	MR MARK DURKAN
Members Miscellaneous Expenses - CLOSED	13-Feb-04	£116.00	TV Licence	POST OFFICE COUNTERS LTD
Members Miscellaneous Expenses - CLOSED	16-Apr-04	£34.91	Advertisement - Newspaper	DERRY NEWS LTD
Support Staff Costs		£31,048.32	Support Staff Costs	
<b>Total</b>		<b>£46,954.08</b>		

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

<b>Easton, Alex</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	02-Feb-04	£27.99	Office Supplies	ALEX EASTON MLA
Members IT Equipment Purchase - CLOSED	30-Jan-04	£700.99	IT Equipment (PC World)	ALEX EASTON MLA
Members IT Equipment Purchase - CLOSED	05-Mar-04	£3,263.84	IT Equipment (PC World)	PC WORLD BANGOR
Members IT Maintenance	16-Feb-04	£50.00	IT Maintenance	AUSTEN LENNON
Members Miscellaneous Expenses - CLOSED	27-Feb-04	£812.63	Leaflets	LMI
Members Miscellaneous Expenses - CLOSED	04-Mar-04	£23.50	Keys for Office	ALEX EASTON MLA
Members Miscellaneous Expenses - CLOSED	23-Mar-04	£200.00	Office Flooring	MCCRACKEN FLOORING
Members Office - Rent	22-Jan-04	£166.66	Rent	MR DAVID TAYLOR
Members Office - Rent	01-Feb-04	£166.66	Rent	MR DAVID TAYLOR
Members Office - Rent	26-Feb-04	£41.13	Rent	NORTH DOWN BOROUGH COUNCIL
Members Office - Rent	01-Mar-04	£166.66	Rent	MR DAVID TAYLOR
Members Office - Rent	11-Mar-04	£2,500.00	Rent	PHILIP FRIZZELL
Members Office - Utilities	04-Mar-04	£146.78	Mobile Phone Charges	ALEX EASTON MLA
Members Office - Utilities	23-Mar-04	£142.76	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Mar-04	£142.76	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Mar-04	£216.36	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	06-Feb-04	£39.99	Office Equipment	ALEX EASTON MLA
Members Office Equipment - Non Capital	06-Feb-04	£149.00	Office Equipment	ALEX EASTON MLA
Members Office Equipment - Non Capital	24-Mar-04	£239.90	Office Equipment	ALEX EASTON MLA
Members Petty Cash	26-Jan-04	£250.00	Petty Cash	ALEX EASTON MLA
Members Petty Cash	17-Feb-04	£250.00	Petty Cash	ALEX EASTON MLA
Members Professional Advisers	04-Mar-04	£581.63	Professional Advisers (Lease)	JOHN BOSTON & CO
Members Recovery of Stationery	31-Jan-04	£14.56	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-04	£1.24	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-04	£4.42	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£1,561.58	Assembly Recovered Stationery	NI ASSEMBLY
Support Staff Costs		£3,128.51	Support Staff Costs	
<b>Total</b>		<b>£14,989.55</b>		

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

<b>Elliott, 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	12-Feb-04	£875.00	Laptop & Printer (Computer Services Ireland)	THOMAS ELLIOTT MLA
Members IT Maintenance	29-Mar-04	£25.00	IT Maintenance	COMPUTER SEVICES IRELAND
Members Office - Rent	26-May-04	£720.00	Rent	THOMAS ELLIOTT MLA
Members Office - Utilities	12-Feb-04	£61.98	Electricity Charges	THOMAS ELLIOTT MLA
Members Office - Utilities	24-Feb-04	£124.78	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Mar-04	£65.72	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Mar-04	£49.15	Electricity Charges	THOMAS ELLIOTT MLA
Members Office - Utilities	19-Apr-04	£263.83	Telephone, mobile, Stamps	THOMAS ELLIOTT MLA
Members Office - Utilities	26-May-04	£95.97	Mobile	THOMAS ELLIOTT MLA
Members Office Equipment - Non Capital	12-Feb-04	£74.18	Answering Machine (Tyrone Courier Ltd)	THOMAS ELLIOTT MLA
Members Office Equipment - Non Capital	24-Feb-04	£3,290.00	Photocopier	OFFICE REPAIR CENTRE
Members Office Equipment - Non Capital	24-Feb-04	£185.65	Office Equipment	OFFICE REPAIR CENTRE
Members Consumables	12-Feb-04	£129.50	Office Supplies	THOMAS ELLIOTT MLA
Members Consumables	19-Apr-04	£40.00	Office Supplies	THOMAS ELLIOTT MLA
Members Consumables	27-May-04	£283.00	Office Supplies	OFFICE REPAIR CENTRE
Members Party Secretarial Expenses	24-Feb-04	£1,000.00	Party Secretarial Expenses	FERMANAGH UNIONIST ASSOCIATION
Members Party Secretarial Expenses	10-Mar-04	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	24-Mar-04	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	26-May-04	£1,600.00	Secretarial Services	FERMANAGH UNIONIST ASSOCIATION
Self Employed Secretarial	24-Mar-04	£645.57	Self Employed Secretarial Support	LORD MAGINNIS OF DRUMGLASS
Self Employed Secretarial	29-Mar-04	£576.03	Self Employed Secretarial Support	LORD MAGINNIS OF DRUMGLASS
Self Employed Secretarial	19-Apr-04	£695.57	Secretarial Services	LORD MAGINNIS OF DRUMGLASS
Members Miscellaneous Expenses - CLOSED	12-Feb-04	£111.63	Ink Cartridges	THOMAS ELLIOTT MLA
Members Miscellaneous Expenses - CLOSED	29-Mar-04	£393.75	Insurance (Bartholomew & James)	THOMAS ELLIOTT MLA
Members Miscellaneous Expenses - CLOSED	19-Apr-04	£64.63	Advertisement	MORTON NEWSPAPERS
Support Staff Costs		£2,566.19	Support Staff Costs	
<b>Total</b>		<b>£14,937.13</b>		

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

<b>Empey, Reg</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment Purchase - CLOSED	29-Apr-04	£1,215.92	Laptops	CASTLEREAGH BOROUGH COUNCIL
Members IT Maintenance	07-Jul-03	£188.00	IT Maintenance	TRUSKA ENTERPRISES
Members IT Maintenance	29-Dec-03	£16.71	IT Maintenance	SIR REG EMPEY
Members Office - Rent	25-Apr-03	£414.75	Rent	BARTHOLOMEW & JAMES
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	03-Feb-04	£750.00	Rent	VICTORIA UNIONIST ASSOCIATION
Members Office - Utilities	23-Jun-03	£170.73	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Jun-03	£110.89	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Jul-03	£134.06	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	22-Sep-03	£48.78	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	23-Sep-03	£169.35	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Sep-03	£144.72	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Dec-03	£124.17	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	30-Dec-03	£118.11	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Dec-03	£151.93	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Mar-04	£215.63	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	29-Mar-04	£142.62	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Mar-04	£119.79	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	29-Apr-04	£910.63	Computer network installation	NEC BUSINESS SOLUTIONS NI
Members Office Equipment - Non Capital	29-Apr-04	£546.37	Fax Machine	NEC BUSINESS SOLUTIONS NI
Members Professional Advisers	06-Aug-03	£40.00	Professional Advisors	LAW CENTRE (NI)
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 Recovery of Stationery	29-Feb-04	£454.72	Assembly Recovered Stationery	NI ASSEMBLY
Self Employed Secretarial	03-Mar-04	£500.00	Self Employed Secretarial Support	MR DAVID BROWNE

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

Members Miscellaneous Expenses - CLOSED	22-Oct-03	£100.00	Advertising	STRANDTOWN TRADERS ASSOC
Members Miscellaneous Expenses - CLOSED	15-Dec-03	£294.92	Advertising	YELLOW PAGES
Members Miscellaneous Expenses - CLOSED	29-Apr-04	£1,570.00	Window Graphics	MARK GRAHAM VISUAL COMM
Members Miscellaneous Expenses - CLOSED	29-Apr-04	£1,694.94	Office Furniture	SAM ROBINSON BUSINESS SYSTEM
Members Miscellaneous Expenses - CLOSED	10-Jun-04	£538.54	Door Entry System	ATLAS COMMUNICATIONS
Support Staff Costs		£29,060.19	Support Staff Costs	
<b>Total</b>		<b>£43,696.47</b>		

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

<b>Ennis, George</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	04-Feb-04	£98.98	Office Supplies	MR GEORGE ENNIS
Members Consumables	19-Feb-04	£95.15	Office Supplies	MR GEORGE ENNIS
Members Consumables	09-Mar-04	£34.99	Office Supplies	MR GEORGE ENNIS
Members IT Equipment Purchase - CLOSED	10-Feb-04	£99.99	IT Equipment	MR GEORGE ENNIS
Members Miscellaneous Expenses - CLOSED	29-Jan-04	£775.00	Door, Wall and Window repair (W J Patterson)	MR GEORGE ENNIS
Members Miscellaneous Expenses - CLOSED	04-Feb-04	£685.98	Painting Office (Richard Paterson)	MR GEORGE ENNIS
Members Miscellaneous Expenses - CLOSED	10-Feb-04	£601.27	Carpet (M Phillips Carpets), Decoration	MR GEORGE ENNIS
Members Miscellaneous Expenses - CLOSED	26-Feb-04	£2,755.38	Lighting (Connswater Graphics Ltd)	MR GEORGE ENNIS
Members Office - Utilities	19-Apr-04	£142.09	Telephone	MR GEORGE ENNIS
Members Office - Utilities	27-Apr-04	£20.54	Electricity	MR GEORGE ENNIS
Members Office - Insurance	31-Mar-04	-£458.33	Office Insurance	Blank
Members Office - Rent	05-Feb-04	£1,375.00	Rent	TIM MARTIN & CO
Members Office - Rent	11-Mar-04	£1,856.26	Rent	TIM MARTIN & CO
Members Office - Utilities	10-Feb-04	£40.21	Mobile Phone Charges	MR GEORGE ENNIS
Members Office - Utilities	19-Feb-04	£22.25	Mobile Phone Charges	MR GEORGE ENNIS
Members Office - Utilities	09-Mar-04	£141.45	Electricity Charges	MR GEORGE ENNIS
Members Office Equipment - Non Capital	29-Jan-04	£1,321.17	Desk, Chair, Filing Cabinet (Carryduff Auction)	MR GEORGE ENNIS
Members Office Equipment - Non Capital	19-Feb-04	£1,301.56	BT Phone Network	MR GEORGE ENNIS
Members Petty Cash	04-Feb-04	£250.00	Petty Cash	MR GEORGE ENNIS
Members Petty Cash	19-Feb-04	£144.89	Petty Cash	MR GEORGE ENNIS
Members Professional Advisers	09-Mar-04	£411.25	Legal Advisors (Stewarts Solicitors)	MR GEORGE ENNIS
Support Staff Costs		£3,284.92	Support Staff Costs	
<b>Total</b>		<b>£15,000.00</b>		

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