

Members' Office Costs Allowance 2003-2004

Maginness, Alban				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	20-Aug-03	£23.50	Equipment Maintenance	TECHNICAL FIRE SERVICES
Members Equipment Maintenance	20-Aug-03	£88.13	Equipment Maintenance	TELECOM IRELAND
Members Office - Rent	09-Apr-03	£250.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	07-May-03	£250.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	05-Jun-03	£250.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	02-Jul-03	£250.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	05-Aug-03	£250.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	04-Sep-03	£250.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Oct-03	£250.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Nov-03	£250.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Dec-03	£250.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Jan-04	£250.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Feb-04	£250.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Mar-04	£250.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rates	15-May-03	£358.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£179.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£179.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£179.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£179.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£179.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£179.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£179.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£179.38	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	20-May-03	£174.30	Cable Charges	NTL CABLETEL
Members Office - Utilities	22-May-03	£192.86	Cable Charges	NTL CABLETEL
Members Office - Utilities	22-May-03	£96.80	Cable Charges	NTL CABLETEL
Members Office - Utilities	01-Jul-03	£162.83	Telephone Bill	MR ALBAN MAGINNESS
Members Office - Utilities	07-Jul-03	£160.86	Cable Charges	NTL CABLETEL
Members Office - Utilities	07-Jul-03	£69.57	Cable Charges	NTL CABLETEL
Members Office - Utilities	07-Jul-03	£137.26	Gas	PHOENIX NATURAL GAS LTD
Members Office - Utilities	20-Aug-03	£67.03	Cable Charges	NTL CABLETEL
Members Office - Utilities	20-Aug-03	£60.05	Gas	PHOENIX NATURAL GAS LTD
Members Office - Utilities	20-Aug-03	£120.97	Cable Charges	NTL CABLETEL
Members Office - Utilities	20-Aug-03	£53.80	Cable Charges	NTL CABLETEL
Members Office - Utilities	02-Sep-03	£33.99	Pager	SDLP

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Members Office - Utilities	02-Sep-03	£33.99	Pager	SDLP
Members Office - Utilities	03-Oct-03	£197.25	Telephone Bill	MR ALBAN MAGINNESS
Members Office - Utilities	13-Jan-04	£74.16	Telephone Bill	MR ALBAN MAGINNESS
Members Office - Utilities	30-Jan-04	£456.52	Cable Charges	NTL CABLETEL
Members Office - Utilities	30-Jan-04	£297.00	Cable Charges	NTL CABLETEL
Members Office - Utilities	30-Jan-04	£359.54	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Consumables	22-May-03	£77.37	Office Supplies	MODERN OFFICE SUPPLIES NI LTD
Members Consumables	22-May-03	£49.88	Office Supplies	VIKING DIRECT LIMITED
Members Petty Cash	22-May-03	£61.86	Petty Cash	MR ALBAN MAGINNESS
Members Petty Cash	07-Jul-03	£18.55	Petty Cash	MR ALBAN MAGINNESS
Members Petty Cash	07-Jul-03	£34.78	Petty Cash	MR ALBAN MAGINNESS
Members Petty Cash	07-Jul-03	£3.53	Petty Cash	MR ALBAN MAGINNESS
Members Petty Cash	20-Aug-03	£15.66	Petty Cash	MR ALBAN MAGINNESS
Members Petty Cash	20-Aug-03	£34.65	Petty Cash	MR ALBAN MAGINNESS
Members Taxable Telephone	30-Jun-03	£33.73	Taxable Telephone Charge	MR ALBAN MAGINNESS
Members Taxable Telephone	31-Aug-03	£33.73	Taxable Telephone Charge	MR ALBAN MAGINNESS
Members Taxable Telephone	31-Oct-03	£33.73	Taxable Telephone Charge	MR ALBAN MAGINNESS
Members Taxable Telephone	31-Jan-04	£33.72	Taxable Telephone Charge	MR ALBAN MAGINNESS
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
Support Staff Costs		£38,314.58	Support Staff Costs	
Total		£47,000.00		

Members' Office Costs Allowance 2003-2004

Mallon, Seamus				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	01-Apr-03	£600.00	Rent	NEWRY & ARMAGH SDLP
Members Office - Rent	29-Apr-03	£600.00	Rent	NEWRY & ARMAGH SDLP
Members Office - Rent	09-Jun-03	£600.00	Rent	NEWRY & ARMAGH SDLP
Members Office - Rent	27-Jun-03	£600.00	Rent	NEWRY & ARMAGH SDLP
Members Office - Rent	01-Aug-03	£600.00	Rent	NEWRY & ARMAGH SDLP
Members Party Secretarial Expenses	04-Sep-03	£5,800.00	Secretarial Support	MR SEAMUS MALLON
Members Party Secretarial Expenses	19-Dec-03	£45.32	Secretarial Support	MR SEAMUS MALLON
Members Office - Rent	31-Aug-03	-£300.00	Recode to Winding Up Allowance	N.I. ASSEMBLY
Support Staff Costs		£9,954.68	Support Staff Costs	
Total		£18,500.00		

Members' Office Costs Allowance 2003-2004

Maskey, Alex				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	25-Jun-03	£88.13	Equipment Maintenance	MR ALEX MASKEY
Members Office - Rent	27-May-03	£2,250.00	Rent (Sinn Fein)	MR ALEX MASKEY
Members Office - Rent	03-Sep-03	£3,375.00	Rent (Sinn Fein)	MR ALEX MASKEY
Members Office - Rent	19-Sep-03	£1,125.00	Rent (Sinn Fein)	MR ALEX MASKEY
Members Office - Rent	27-Oct-03	£3,375.00	Rent (Sinn Fein)	MR ALEX MASKEY
Members Office - Rates	25-Jun-03	£525.33	Rates	MR ALEX MASKEY
Members Office - Utilities	05-Apr-04	£215.33	Electricity	MR ALEX MASKEY
Members Office - Utilities	14-May-04	£92.34	Internet	MR ALEX MASKEY
Members Office - Utilities	25-Jun-03	£826.83	Telephone, Electricity & Mobile Phone	MR ALEX MASKEY
Members Office - Utilities	30-Jun-03	£70.45	Mobile Phone Charges	MR ALEX MASKEY
Members Office - Utilities	18-Jul-03	£105.36	Telephone Bill	MR ALEX MASKEY
Members Office - Utilities	30-Jul-03	£53.55	Telephone Bill	MR ALEX MASKEY
Members Office - Utilities	03-Sep-03	£893.52	Telephone, Electricity & Mobile Phone	MR ALEX MASKEY
Members Office - Utilities	10-Sep-03	£122.33	Mobile Phone Charges	MR ALEX MASKEY
Members Office - Utilities	18-Sep-03	£35.72	Telephone Bill	MR ALEX MASKEY
Members Office - Utilities	27-Oct-03	£399.28	Telephone, Electricity & Mobile Phone	MR ALEX MASKEY
Members Office - Utilities	14-Nov-03	£464.53	Electricity Charges	MR ALEX MASKEY
Members Office - Utilities	21-Nov-03	£152.75	Telephone Bill	MR ALEX MASKEY
Members Office - Utilities	12-Jan-04	£866.48	Electricity Charges	MR ALEX MASKEY
Members Office - Utilities	17-Feb-04	£176.94	Telephone Bill	MR ALEX MASKEY
Members Office - Utilities	09-Mar-04	£143.29	Mobile Phone Charges	MR ALEX MASKEY
Members Office Equipment Leasing	27-Oct-03	£47.38	Telephone Bill	MR ALEX MASKEY
Members Consumables	03-Sep-03	£8.21	Office Supplies	MR ALEX MASKEY
Members Taxable Telephone	31-Aug-03	£86.32	Taxable Telephone Charge	N.I. ASSEMBLY
Members Taxable Telephone	31-Dec-03	£43.17	Taxable Telephone Charge	N.I. ASSEMBLY
Members Party Secretarial Expenses	22-Jul-03	£6,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	08-Oct-03	£4,500.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	02-Dec-03	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	26-Feb-04	£8,900.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	31-Jan-04	£14.60	Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£3,500.31	Furniture (Office Machines)	MR ALEX MASKEY
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£4,328.71	Office Refurbishment (Peter Woods, B&Q, TPB Contra)	MR ALEX MASKEY
Total		£46,785.86		

Members' Office Costs Allowance 2003-2004

McCann, Fra				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	30-Mar-04	£2,115.00	Imaging Unit (IBS)	FRA MCCANN
Members Office - Utilities	14-May-04	£144.35	Electricity	FRA MCCANN
Members Office - Utilities	11-Mar-04	£272.05	Electricity Charges	FRA MCCANN
Members Office - Utilities	30-Mar-04	£89.37	Telephone Bill	FRA MCCANN
Members Party Secretarial Expenses	31-Mar-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Feb-04	£27.71	Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£3.18	Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	14-May-04	£6,345.00	Repairs to Office (Renowned Building Services)	FRA MCCANN
Total		£14,996.66		

Members' Office Costs Allowance 2003-2004

McCarthy, Kieran				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	09-Apr-03	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	07-May-03	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	05-Jun-03	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	09-Jun-03	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	02-Jul-03	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	05-Aug-03	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	04-Sep-03	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	04-Sep-03	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	01-Oct-03	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Nov-03	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Dec-03	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	09-Dec-03	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	01-Jan-04	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	15-Jan-04	-£210.00	Rent (Refund)	THOMAS ORR LTD
Members Office - Rent	01-Feb-04	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Mar-04	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	11-Mar-04	£812.50	Rent	THOMAS ORR LTD
Members Office - Insurance	21-Jul-03	£787.50	Office Insurance	TREVOR LUNN INSURANCES
Members Office - Rates	04-Jun-03	£404.88	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£202.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£202.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£202.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£202.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£202.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£202.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£202.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£202.41	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	19-Apr-04	£132.66	Telephone Bill	MR KIERAN MCCARTHY
Members Office - Utilities	01-Jul-03	£382.52	Electricity Charges	MR KIERAN MCCARTHY
Members Office - Utilities	05-Sep-03	£232.11	Electricity Charges	MR KIERAN MCCARTHY
Members Office - Utilities	05-Nov-03	£512.28	Telephone (BT) & Electricity (NIE)	MR KIERAN MCCARTHY
Members Office - Utilities	05-Jan-04	£190.02	Telephone Bill	MR KIERAN MCCARTHY
Members Office - Utilities	05-Feb-04	£286.78	Electricity Charges	MR KIERAN MCCARTHY
Members Miscellaneous Expenses - CLOSED	05-Sep-03	£117.50	Newspaper Advert - Constituency Details	ARDSVIEW
Members Miscellaneous Expenses - CLOSED	18-Dec-03	£122.14	Newspaper Advert - Constituency Details	NEWTOWNARDS CHRONICLE LTD

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Members Miscellaneous Expenses - CLOSED	19-Dec-03	£111.63	Newspaper Advert - Constituency Details	COMMUNITY DIRECTORIES N I
Members Miscellaneous Expenses - CLOSED	05-Feb-04	£176.25	Telephone Directory Advert	NORTHERN IRELAND PHONE BOOKS
Support Staff Costs		£15,060.48	Support Staff Costs	
Total		£28,576.03		

Members' Office Costs Allowance 2003-2004

McCartney, Robert				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	17-Jun-03	£72.62	Equipment Maintenance	MR ROBERT MCCARTNEY OCA
Members Equipment Maintenance	30-Mar-04	£64.63	Equipment Maintenance	MR ROBERT MCCARTNEY OCA
Members Office - Rent	25-Apr-03	£291.66	Rent (John Neil & Sons)	MR ROBERT MCCARTNEY OCA
Members Office - Rent	09-Jun-03	£291.66	Rent (John Neil & Sons)	MR ROBERT MCCARTNEY OCA
Members Office - Rent	18-Jul-03	£291.66	Rent (John Neil & Sons)	MR ROBERT MCCARTNEY OCA
Members Office - Rent	23-Jul-03	£291.66	Rent (John Neil & Sons)	MR ROBERT MCCARTNEY OCA
Members Office - Rent	25-Jul-03	£291.66	Rent (John Neil & Sons)	MR ROBERT MCCARTNEY OCA
Members Office - Rent	03-Sep-03	£291.66	Rent (John Neil & Sons)	MR ROBERT MCCARTNEY OCA
Members Office - Rent	10-Oct-03	£291.66	Rent (John Neil & Sons)	MR ROBERT MCCARTNEY OCA
Members Office - Rent	29-Oct-03	£291.66	Rent (John Neil & Sons)	MR ROBERT MCCARTNEY OCA
Members Office - Rent	09-Dec-03	£291.66	Rent (John Neil & Sons)	MR ROBERT MCCARTNEY OCA
Members Office - Rent	17-Dec-03	-£203.84	Rent (Refund)	MR ROBERT MCCARTNEY OCA
Members Office - Rent	28-Jan-04	£291.66	Rent (John Neil & Sons)	MR ROBERT MCCARTNEY OCA
Members Office - Rent	02-Feb-04	£291.66	Rent (John Neil & Sons)	MR ROBERT MCCARTNEY OCA
Members Office - Rent	30-Mar-04	£291.66	Rent (John Neil & Sons)	MR ROBERT MCCARTNEY OCA
Members Office - Rates	25-Apr-03	£2,445.37	Rates	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	05-Apr-04	£183.22	Electricity Charges	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	28-Apr-03	£111.21	Telephone Bill	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	13-May-03	£342.42	Mobile Phone Charges	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	09-Jun-03	£47.55	Mobile Phone Charges	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	23-Jul-03	£141.91	Electricity Charges	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	03-Sep-03	£412.76	Electricity Charges	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	10-Oct-03	£200.90	Mobile Phone Charges	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	29-Oct-03	£75.10	Electricity Charges	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	20-Nov-03	£278.69	Electricity Charges	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	09-Dec-03	£61.86	Mobile Phone Charges	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	28-Jan-04	£347.85	Telephone Bill	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	02-Feb-04	£89.93	Telephone Bill	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	19-Feb-04	£320.46	Mobile Phone Charges	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	30-Mar-04	£57.12	Telephone Bill	MR ROBERT MCCARTNEY OCA
Members Office Equipment - Non Capital	05-Apr-04	£249.99	Office Supplies	MR ROBERT MCCARTNEY OCA
Members Consumables	17-Jun-03	£52.00	Office Supplies	MR ROBERT MCCARTNEY OCA
Members Consumables	18-Jul-03	£100.18	Office Supplies	MR ROBERT MCCARTNEY OCA
Members Consumables	25-Jul-03	£153.68	Office Supplies	MR ROBERT MCCARTNEY OCA
Members Consumables	03-Sep-03	£51.70	Office Supplies	MR ROBERT MCCARTNEY OCA

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Members Consumables	20-Nov-03	£61.75	Office Supplies	MR ROBERT MCCARTNEY OCA
Members Consumables	09-Dec-03	£71.30	Office Supplies	MR ROBERT MCCARTNEY OCA
Members Consumables	28-Jan-04	£56.00	Office Supplies	MR ROBERT MCCARTNEY OCA
Members Consumables	19-Feb-04	£110.20	Office Supplies	MR ROBERT MCCARTNEY OCA
Members Petty Cash	23-Jul-03	£33.40	Telephone Bill	MR ROBERT MCCARTNEY OCA
Members Recovery of Stationery	29-Feb-04	£23.84	Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-04	£0.98	Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£4.00	Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£2.36	Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	06-Jun-04	£457.08	New Office Window	MR ROBERT MCCARTNEY OCA
Support Staff Costs		£36,954.64	Support Staff Costs	
Total		£46,932.78		

Members' Office Costs Allowance 2003-2004

McCausland, Nelson				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	29-Mar-04	£1,013.86	Computer and Equipment (PC World)	NELSON MCCAUSLAND MLA
Members Office - Rent	05-Apr-04	£4,000.00	Rent	DENTAL WORLD
Members Office - Utilities	05-Apr-04	£29.98	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-Apr-04	£377.12	Telephone Bill	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	07-Apr-04	£172.72	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-Apr-04	£182.32	Telephone Bill	NELSON MCCAUSLAND MLA
Members Office - Utilities	09-Mar-04	£29.18	Mobile Phone Charges	NELSON MCCAUSLAND MLA
Members Office - Utilities	09-Mar-04	£101.82	Telephone Bill	NELSON MCCAUSLAND MLA
Members Office - Utilities	29-Mar-04	£52.47	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Mar-04	£352.22	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	22-Apr-04	£372.48	IT Supplies	GABBEY BUSINESS MACHINES
Members Office Equipment - Non Capital	08-Mar-04	£1,251.37	TelePhone Equipment	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	09-Mar-04	£1,466.57	Copier (B & J service) Desk Chair Cabinet (Viking)	NELSON MCCAUSLAND MLA
Members Office Equipment - Non Capital	09-Mar-04	£182.84	Office Equipment	NELSON MCCAUSLAND MLA
Members Consumables	07-Apr-04	£29.99	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	22-Apr-04	£213.66	Office Supplies	SS STATIONERY SUPPLIES
Members Consumables	29-Apr-04	£20.33	Office Supplies	SS STATIONERY SUPPLIES
Members Consumables	08-Mar-04	£487.79	Office Supplies	SS STATIONERY SUPPLIES
Members Consumables	09-Mar-04	£18.63	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	29-Mar-04	£41.10	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	30-Mar-04	£10.10	Office Supplies	SS STATIONERY SUPPLIES
Members Volunteers Expenses	09-Mar-04	£720.00	Volunteers' Expenses	NELSON MCCAUSLAND MLA
Members Recovery of Stationery	29-Feb-04	£29.87	Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	07-Apr-04	£225.00	Office Supplies	2ND TIME AROUND
Members Miscellaneous Expenses - CLOSED	07-Apr-04	£63.00	Office Supplies	NELSON MCCAUSLAND MLA
Members Miscellaneous Expenses - CLOSED	22-Apr-04	£115.15	Office Supplies	SS STATIONERY SUPPLIES
Members Miscellaneous Expenses - CLOSED	29-Apr-04	£169.79	Office Supplies	SS STATIONERY SUPPLIES
Members Miscellaneous Expenses - CLOSED	30-Mar-04	£547.56	Printed Letter Head	SS STATIONERY SUPPLIES
Support Staff Costs		£2,721.44	Support Staff Costs	
Total		£14,998.36		

Members' Office Costs Allowance 2003-2004

McClarty, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	09-Jun-03	£300.00	Rent	LIMAVADY UUP
Members Office - Rent	27-Jun-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	04-Sep-03	£300.00	Rent	LIMAVADY UUP
Members Office - Rent	09-Dec-03	£300.00	Rent	LIMAVADY UUP
Members Office - Rent	12-Dec-03	£250.00	Rent	LIMAVADY UUP
Members Office - Rent	06-Jan-04	£250.00	Rent	THE MORTGAGE & PROPERTY CENTRE
Members Office - Rent	12-Feb-04	£875.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	25-Feb-04	£750.00	Rent	EAST L'DERRY CONST UUA
Members Office - Rent	11-Mar-04	£300.00	Rent	LIMAVADY UUP
Members Office - Insurance	31-Mar-04	£275.63	Office Insurance	DAWSON WHYTE
Members Office - Insurance	24-Jun-03	£130.06	Office Insurance	THE MORTGAGE & PROPERTY CENTRE
Members Office - Insurance	19-Jan-04	£433.12	Office Insurance	MCL INSURANCE
Members Office - Rates	15-May-03	£244.29	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-May-03	£469.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£234.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£122.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£234.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£122.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£234.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£122.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£234.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£122.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£234.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£122.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£234.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£122.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£122.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£234.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£244.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£234.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	08-Apr-03	£171.00	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Apr-03	£118.05	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Apr-03	£70.58	Mobile Phone Charges	MR DAVID MCCLARTY

Members' Office Costs Allowance 2003-2004

Members Office - Utilities	12-May-03	£176.93	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	12-May-03	£148.89	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	15-May-03	£104.95	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	20-May-03	£55.07	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-Jun-03	£86.20	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	08-Jul-03	£170.75	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Jul-03	£126.04	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Jul-03	£88.23	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	31-Jul-03	£35.87	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	05-Aug-03	£83.53	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	12-Aug-03	£167.33	Telephone Bill	MR DAVID MCCLARTY
Members Office - Utilities	21-Aug-03	£134.86	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	21-Aug-03	£54.16	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	28-Aug-03	£39.99	Telephone Bill	MR DAVID MCCLARTY
Members Office - Utilities	12-Sep-03	£113.83	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	08-Oct-03	£172.09	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Oct-03	£88.53	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	14-Oct-03	£62.89	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	11-Nov-03	£70.05	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	11-Nov-03	£100.59	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	12-Nov-03	£143.81	Telephone Bill	MR DAVID MCCLARTY
Members Office - Utilities	20-Nov-03	£71.76	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	25-Nov-03	£54.67	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-Dec-03	£97.97	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	14-Jan-04	£54.36	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	14-Jan-04	£91.77	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	14-Jan-04	£172.13	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Jan-04	£47.11	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Jan-04	£160.29	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Jan-04	£11.79	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Jan-04	£20.64	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	12-Feb-04	£194.62	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Feb-04	£74.11	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	20-Feb-04	£27.67	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Feb-04	£122.50	Oil	IVAN WILSON (FUEL SUPPLIES)
Members Office - Utilities	24-Feb-04	£56.41	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	15-Mar-04	£56.47	Electricity Charges	MR DAVID MCCLARTY

Members' Office Costs Allowance 2003-2004

Members Office Equipment - Non Capital	07-Apr-04	£89.00	Mobile	MR DAVID MCCLARTY
Members Office Equipment - Non Capital	06-Jan-04	£44.94	Office Equipment	MR DAVID MCCLARTY
Members Petty Cash	27-Jan-04	£125.00	Petty Cash	COLERAINE CONST OFFICE -PCASH
Members Taxable Telephone	31-May-03	£46.93	Taxable Telephone Charge	N.I. ASSEMBLY
Members Taxable Telephone	31-Aug-03	£30.01	Taxable Telephone Charge	N.I. ASSEMBLY
Members Taxable Telephone	30-Nov-03	£145.31	Taxable Telephone Charge	N.I. ASSEMBLY
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 Party Secretarial Expenses	10-Mar-04	£500.00	Party Secretarial Expenses	ULSTER UNIONIST COUNCIL
Self Employed Secretarial	31-Mar-04	£12.50	Secretarial Services	MR DAVID BROWNE
Members Miscellaneous Expenses - CLOSED	17-May-04	£700.00	Shutters	R J McCORMICK
Members Miscellaneous Expenses - CLOSED	31-Mar-04	£343.69	Advertisement - Design	SIGN-IT DESIGNS
Members Miscellaneous Expenses - CLOSED	12-Nov-03	£2,032.75	Refurbishment of Office	R J McCORMICK
Members Miscellaneous Expenses - CLOSED	08-Jan-04	£2,937.50	Office Renovation	R J McCORMICK
Members Miscellaneous Expenses - CLOSED	27-Jan-04	£208.07	Office Repairs & Maintenance	W OLIVER (EXORNA) LTD
Members Miscellaneous Expenses - CLOSED	23-Feb-04	£125.00	CCTV	SAFER COLERAINE LTD
Members Miscellaneous Expenses - CLOSED	23-Mar-04	£1,181.90	Office Re-plumbed	WILLIAM J PAUL
Support Staff Costs		£22,993.34	Support Staff Costs	
Total		£46,769.27		

Members' Office Costs Allowance 2003-2004

McClelland, Donovan				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	09-Apr-03	£260.00	Rent	J & P MCATAMNEY
Members Office - Rent	01-May-03	£175.00	Rent	MR DONOVAN MCCLELLAND
Members Office - Rent	07-May-03	£260.00	Rent	J & P MCATAMNEY
Members Office - Rent	05-Jun-03	£260.00	Rent	J & P MCATAMNEY
Members Office - Rent	02-Jul-03	£260.00	Rent	J & P MCATAMNEY
Members Office - Rent	05-Aug-03	£260.00	Rent	J & P MCATAMNEY
Members Office - Rent	04-Sep-03	£260.00	Rent	J & P MCATAMNEY
Members Office - Rent	01-Oct-03	£260.00	Rent	J & P MCATAMNEY
Members Office - Rent	01-Nov-03	£260.00	Rent	J & P MCATAMNEY
Members Office - Rent	30-Nov-03	-£60.00	Rent(Refund)	MR DONOVAN MCCLELLAND
Members Office - Rates	01-May-03	£93.15	Rates	MR DONOVAN MCCLELLAND
Members Office - Rates	30-May-03	£93.15	Rates	MR DONOVAN MCCLELLAND
Members Office - Rates	01-Jul-03	£93.07	Rates	MR DONOVAN MCCLELLAND
Members Office - Rates	30-Jul-03	£93.07	Rates	MR DONOVAN MCCLELLAND
Members Office - Utilities	01-May-03	£0.46	Electricity Charges	MR DONOVAN MCCLELLAND
Members Office - Utilities	08-May-03	£349.47	Electricity Charges	MR DONOVAN MCCLELLAND
Members Office - Utilities	01-Jul-03	£48.39	Telephone Bill	MR DONOVAN MCCLELLAND
Members Office - Utilities	25-Jul-03	£33.99	Pager	SDLP
Members Office - Utilities	25-Jul-03	£33.99	Pager	SDLP
Members Office - Utilities	30-Jul-03	£419.53	Electricity Charges	MR DONOVAN MCCLELLAND
Members Office - Utilities	01-Oct-03	£47.45	Telephone Bill	MR DONOVAN MCCLELLAND
Members Consumables	01-May-03	£16.85	Office Supplies	MR DONOVAN MCCLELLAND
Members Consumables	30-Jul-03	£18.50	Office Supplies	MR DONOVAN MCCLELLAND
Members Petty Cash	08-May-03	£150.00	Petty Cash	MR DONOVAN MCCLELLAND
Members Taxable Telephone	31-May-03	£143.96	Taxable Telephone Charge	N.I. ASSEMBLY
Members Taxable Telephone	31-Aug-03	£184.64	Taxable Telephone Charge	N.I. ASSEMBLY
Members Taxable Telephone	31-Oct-03	£34.90	Taxable Telephone Charge	N.I. ASSEMBLY
Members Taxable Telephone	29-Feb-04	£100.11	Taxable Telephone Charge	N.I. ASSEMBLY
Members Party Secretarial Expenses	25-Jul-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	25-Jul-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	17-Oct-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	17-Oct-03	£585.60	Party Secretarial Expenses	SDLP
Support Staff Costs		£26,270.07	Support Staff Costs	
Total		£31,905.35		

Members' Office Costs Allowance 2003-2004

McCrea, Rev William				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Research Agency Secretarial	16-Feb-04	£1,300.00	Secretarial/Administration staff	KARAN SPENCE
Self Employed Secretarial	12-May-03	£1,300.00	Secretarial/Administration staff	KARAN SPENCE
Self Employed Secretarial	09-Jun-03	£1,257.14	Secretarial/Administration staff	KARAN SPENCE
Self Employed Secretarial	04-Jul-03	£1,300.00	Secretarial/Administration staff	KARAN SPENCE
Self Employed Secretarial	18-Aug-03	£1,300.00	Secretarial/Administration staff	KARAN SPENCE
Self Employed Secretarial	22-Sep-03	£1,300.00	Secretarial/Administration staff	KARAN SPENCE
Self Employed Secretarial	13-Oct-03	£1,300.00	Secretarial/Administration staff	KARAN SPENCE
Self Employed Secretarial	13-Nov-03	£1,300.00	Secretarial/Administration staff	KARAN SPENCE
Self Employed Secretarial	12-Dec-03	£1,300.00	Secretarial/Administration staff	KARAN SPENCE
Self Employed Secretarial	16-Jan-04	£1,300.00	Secretarial/Administration staff	KARAN SPENCE
Self Employed Secretarial	10-Mar-04	£1,300.00	Secretarial/Administration staff	KARAN SPENCE
Support Staff Costs		£32,657.28	Support Staff Costs	
Total		£46,914.42		

Members' Office Costs Allowance 2003-2004

McDonnell, Alasdair				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	06-Jan-04	£63.57	Office Stationery	BURKE OFFICE & DATA SUPPLIES
Members Equipment Maintenance	05-Jun-03	£52.88	Office Fax Machine Repair	BURKE OFFICE & DATA SUPPLIES
Members Equipment Maintenance	06-Jan-04	£25.85	Fire Extinguishers test & Service	TECHNICAL FIRE SERVICES
Members Equipment Maintenance	06-Jan-04	£56.99	Office Fax Machine Repair	BURKE OFFICE & DATA SUPPLIES
Members Miscellaneous Expenses - CLOSED	03-Oct-03	£141.00	Office Sign	SIGN D SIGN
Members Office - Rates	23-Jun-03	£222.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£222.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£222.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-04	£1,031.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	30-Mar-04	-£239.14	Refund	RATE COLLECTION AGENCY
Members Office - Rent	09-Apr-03	£600.00	Rent	MS OLIVIA NUGENT
Members Office - Rent	07-May-03	£600.00	Rent	MS OLIVIA NUGENT
Members Office - Rent	05-Jun-03	£600.00	Rent	MS OLIVIA NUGENT
Members Office - Rent	02-Jul-03	£600.00	Rent	MS OLIVIA NUGENT
Members Office - Rent	05-Aug-03	£600.00	Rent	MS OLIVIA NUGENT
Members Office - Rent	02-Sep-03	£400.00	Room Hire: Public Meeting	BEST WESTERN
Members Office - Rent	14-Oct-03	£1,200.00	Rent	DR D O'HARE & PARTNERS
Members Office - Rent	01-Nov-03	£600.00	Rent	DR D O'HARE & PARTNERS
Members Office - Rent	01-Dec-03	£600.00	Rent	DR D O'HARE & PARTNERS
Members Office - Rent	01-Jan-04	£600.00	Rent	DR D O'HARE & PARTNERS
Members Office - Rent	01-Feb-04	£600.00	Rent	DR D O'HARE & PARTNERS
Members Office - Rent	01-Mar-04	£600.00	Rent	DR D O'HARE & PARTNERS
Members Office - Utilities	08-Apr-03	£75.28	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Apr-03	£66.21	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Jun-03	£395.44	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Jun-03	£231.04	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Jun-03	£15.36	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Office - Utilities	04-Jun-03	£126.19	Electricity Bill	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	07-Jul-03	£27.35	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Office - Utilities	18-Jul-03	£305.81	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	18-Jul-03	£109.21	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Jul-03	£33.99	Pager (Press Officer Assistance)	SDLP
Members Office - Utilities	23-Jul-03	£33.99	Pager (Press Officer Assistance)	SDLP
Members Office - Utilities	20-Aug-03	£64.88	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Office - Utilities	21-Aug-03	£438.19	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2003-2004

Members Office - Utilities	21-Aug-03	£211.71	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	03-Oct-03	£61.22	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Office - Utilities	03-Oct-03	£168.70	Electricity Bill	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	06-Oct-03	£105.64	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Office - Utilities	13-Oct-03	£236.59	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Oct-03	£112.90	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Nov-03	£56.85	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Office - Utilities	16-Dec-03	£658.04	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Dec-03	£239.45	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Jan-04	£76.14	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Jan-04	£68.50	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Feb-04	£562.52	Electricity Bill	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	05-Feb-04	-£120.00	Refund	REFUND
Members Office - Utilities	13-Feb-04	£440.50	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Feb-04	£252.40	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Feb-04	£37.42	Mobile Phone Charges	MR ALASDAIR McDONNELL
Members Party Secretarial Expenses	23-Jul-03	£300.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	23-Jul-03	£300.00	Press Officer Assistance	SDLP
Members Party Secretarial Expenses	15-Oct-03	£300.00	Press Officer Assistance	SDLP
Members Recovery of Stationery	31-Dec-03	£19.25	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	31-Jan-04	£19.25	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	31-Jan-04	£7.73	Assembly Recovered Stationery	N.I. ASSEMBLY
Support Staff Costs		£32,855.16	Support Staff Costs	
Total		£48,293.68		

Members' Office Costs Allowance 2003-2004

McElduff, Barry				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	03-Jun-04	£20.57	Rent	BARRY MCELDUFF
Members Miscellaneous Expenses - CLOSED	04-May-04	£1,545.00	Office Carpet (Conway Carpets)	BARRY MCELDUFF
Members Miscellaneous Expenses - CLOSED	03-Jun-04	£475.89	Door Alarm (Mid-Ulster Telecom) & Waste Collection (Omagh DC)	BARRY MCELDUFF
Members Office - Utilities	03-Jun-04	£215.25	Telephone Charges	BARRY MCELDUFF
Members Consumables	03-Jun-04	£4.76	Office Supplies	BARRY MCELDUFF
Members Consumables	28-Oct-03	£89.37	Stamps & Postage	BARRY MCELDUFF
Members Consumables	21-Nov-03	£245.39	Office Stationery	BARRY MCELDUFF
Members Consumables	16-Feb-04	£6.72	Stamps & Postage	BARRY MCELDUFF
Members Consumables	16-Feb-04	£965.38	Office Supplies (Sperrin Office Supplies) & Stamps	BARRY MCELDUFF
Members Equipment Maintenance	28-Oct-03	£81.08	Service of Printer (Danwood)	BARRY MCELDUFF
Members Equipment Maintenance	21-Nov-03	£70.50	Office Stationery	BARRY MCELDUFF
Members Office - Rates	03-Sep-03	£1,214.20	Rates (Rates Collection Agency)	BARRY MCELDUFF
Members Office - Rates	29-Oct-03	£363.99	Rates (Rates Collection Agency)	BARRY MCELDUFF
Members Office - Rates	16-Dec-03	£485.53	Rates (Rates Collection Agency)	BARRY MCELDUFF
Members Office - Rates	13-Jan-04	£485.53	Rates (Rates Collection Agency)	BARRY MCELDUFF
Members Office - Rates	03-Feb-04	£485.53	Rates (Rates Collection Agency)	BARRY MCELDUFF
Members Office - Rent	19-Sep-03	£3,250.00	Rent (West Tyrone Sinn Fein)	BARRY MCELDUFF
Members Office - Rent	27-Oct-03	£1,625.00	Rent (West Tyrone Sinn Fein)	BARRY MCELDUFF
Members Office - Rent	27-Feb-04	£1,625.00	Rent (West Tyrone Sinn Fein)	BARRY MCELDUFF
Members Office - Utilities	30-Jun-03	£100.59	Mobile Phone Charges	BARRY MCELDUFF
Members Office - Utilities	03-Sep-03	£132.77	Mobile Phone Charges	BARRY MCELDUFF
Members Office - Utilities	28-Oct-03	£461.99	Mobile Phone & Electricity Charges	BARRY MCELDUFF
Members Office - Utilities	14-Nov-03	£52.68	Mobile Phone Charges	BARRY MCELDUFF
Members Office - Utilities	16-Feb-04	£427.55	Mobile Phone & Electricity Bills	BARRY MCELDUFF
Members Office - Utilities	16-Feb-04	£242.35	Heating Oil & Mobile Phone Charges Reimbursement	BARRY MCELDUFF
Members Office Equipment - Non Capital	21-Nov-03	£1,386.50	Office Supplies (Sperrin Office Supplies)	BARRY MCELDUFF
Members Office Equipment Leasing	21-Nov-03	£141.00	Copier Services	BARRY MCELDUFF
Members Party Secretarial Expenses	23-Jul-03	£6,000.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	08-Oct-03	£4,000.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	02-Dec-03	£4,000.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	26-Feb-04	£7,400.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Feb-04	£18.12	Assembly Recovered Stationery	N.I.ASSEMBLY
Support Staff Costs		£9,381.76	Support Staff Costs	
Total		£47,000.00		

Members' Office Costs Allowance 2003-2004

McFarland, Alan				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	16-Jun-03	£44.65	Fire Extinguishers test & Service	GFA PREMIER LIMITED
Members Equipment Maintenance	26-Feb-04	£23.78	Repair Water heater	S BICKERSTAFF
Members Equipment Maintenance	01-Mar-04	£20.56	Alarm Inspection	BELFAST ALARMS
Members Equipment Maintenance	18-May-04	£45.82	Equipment Maintenance	GFA PREMIER LIMITED
Members IT Maintenance	01-Apr-04	£270.25	IT Maintenance	RESOURCE MANAGEMENT
Members Office - Rent	15-Jan-04	-£297.00	Rent (Refund)	FERGUSON ESTATES LIMITED
Members Office - Rent	01-Mar-04	£870.00	Rent	FERGUSON ESTATES LIMITED
Members Office - Insurance	01-Mar-04	£393.75	Insurance	T OSCAR ROLLINS & CO LTD
Members Office - Rates	30-May-03	£407.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£203.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£203.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£203.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£203.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£203.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£203.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£203.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£203.68	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	08-May-03	£40.76	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Utilities	06-Jun-03	£27.59	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Utilities	16-Jun-03	£179.57	Electricity Bill	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	16-Jun-03	£84.80	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Jun-03	£117.85	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Jul-03	£31.37	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Utilities	04-Jul-03	£79.01	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Aug-03	£31.20	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Utilities	29-Aug-03	£168.81	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Aug-03	£138.63	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Sep-03	£47.84	Electricity Bill	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	03-Sep-03	£26.99	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Utilities	01-Oct-03	£36.79	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Utilities	01-Oct-03	£38.54	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Nov-03	£37.47	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Utilities	21-Nov-03	£106.51	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Nov-03	£125.22	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Dec-03	£103.43	Electricity Bill	NORTHERN IRELAND ELECTRICITY

Members' Office Costs Allowance 2003-2004

Members Office - Utilities	06-Jan-04	£39.63	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Jan-04	£79.95	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Utilities	13-Feb-04	£40.46	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Utilities	26-Feb-04	£226.30	Electricity Bill	NORTHERN IRELAND ELECTRICITY
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 - Utilities	09-Mar-04	£45.08	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Utilities	01-Apr-04	£39.48	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Apr-04	£47.53	Mobile	MR ALAN McFARLAND
Members Office Equipment Leasing	16-Jun-03	£45.63	Copier Services	KENNEDY BUSINESS SYSTEMS
Members Office Equipment Leasing	21-Nov-03	£22.02	Copier Services	KENNEDY BUSINESS SYSTEMS
Members Office Equipment Leasing	24-Nov-03	£32.83	Copier Services	KENNEDY BUSINESS SYSTEMS
Members Office Equipment Leasing	03-Mar-04	£27.68	Copier Lease	KENNEDY BUSINESS SYSTEMS
Members Office Equipment - Non Capital	22-Apr-04	£205.63	Office Equipment	MR ALAN McFARLAND
Members Professional Advisers	29-Mar-04	£7,000.00	Legal Costs	JOHN BOSTON & CO
Members Professional Advisers	30-Mar-04	£587.50	Legal Costs	ELLIOTT DUFFY GARRET
Members Consumables	17-Apr-03	£13.50	Newspapers	MR ALAN McFARLAND
Members Consumables	08-May-03	£14.40	Newspapers	MR ALAN McFARLAND
Members Consumables	16-Jun-03	£22.91	Consumables- Bin liner	STEINWAY SYSTEMS N I LTD
Members Consumables	16-Jun-03	£14.22	Consumables- Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	21-Nov-03	£14.39	Consumables- Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	24-Nov-03	£66.37	Consumables- Ink	STEINWAY SYSTEMS N I LTD
Members Consumables	06-Jan-04	£61.04	Consumables- Toner	STEINWAY SYSTEMS N I LTD
Members Consumables	01-Mar-04	£25.59	Consumables- Stationery	STEINWAY SYSTEMS N I LTD
Members Consumables	01-Mar-04	£25.85	Consumables- Paper Towels	STEINWAY SYSTEMS N I LTD
Members Consumables	03-Mar-04	£143.97	Marked Register - Electoral Office	JAMES MCKERROW & ASSOC
Members Consumables	01-Apr-04	£25.00	Office Supplies	MR DAVID BROWNE
Members Consumables	01-Apr-04	£51.52	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	18-May-04	£20.47	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Petty Cash	23-Jun-03	£100.00	Petty Cash	NORTH DOWN ULSTER UNINIST CONS
Members Petty Cash	23-Sep-03	£160.00	Petty Cash	NORTH DOWN ULSTER UNINIST CONS
Members Petty Cash	10-Dec-03	£201.97	Petty Cash	MR ALAN MCFARLAND
Members Petty Cash	01-Mar-04	£215.61	Petty Cash	NORTH DOWN ULSTER UNINIST CONS
Members Party Secretarial Expenses	13-Oct-03	£500.00	Secretarial/Administration staff	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Mar-04	£1,000.00	Secretarial/Administration staff	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Mar-04	£500.00	Research Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	29-Feb-04	£30.59	Recovery of Stationery	N.I. ASSEMBLY

Members' Office Costs Allowance 2003-2004

Members Miscellaneous Expenses - CLOSED	03-Mar-04	£60.00	Office Maintenance	JAMES MCKERROW & ASSOC
Members Miscellaneous Expenses - CLOSED	01-Apr-04	£90.48	Cleaning	RESOURCE MANAGEMENT
Members Miscellaneous Expenses - CLOSED	01-Apr-04	£128.08	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Miscellaneous Expenses - CLOSED	01-Apr-04	£113.96	Room Hire	NORTH DOWN BOROUGH COUNCIL
Members Miscellaneous Expenses - CLOSED	18-May-04	£144.20	Office Supplies	STEINWAY SYSTEMS N I LTD
Support Staff Costs		£23,168.97	Support Staff Costs	
Total		£40,400.98		

Members' Office Costs Allowance 2003-2004

McGimpsey, Michael				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	09-Apr-03	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	07-May-03	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rates	04-Jun-03	£243.51	Rates	MR MICHAEL McGIMPSEY
Members Office - Rent	04-Jun-03	£58.50	Room Hire	MR MICHAEL McGIMPSEY
Members Office - Utilities	04-Jun-03	£236.83	BT Phone Bill	MR MICHAEL McGIMPSEY
Members Office - Rent	05-Jun-03	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rates	12-Jun-03	£487.27	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	17-Jun-03	£185.99	Electricity Bill	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	20-Jun-03	£243.40	Rates	RATE COLLECTION AGENCY
Members Office - Rent	02-Jul-03	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Consumables	10-Jul-03	£54.41	Toner	NETCOM COMMUNICATIONS (NI) LTD
Members Office - Rates	18-Jul-03	£243.40	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£243.40	Rates	RATE COLLECTION AGENCY
Members Office - Rent	05-Aug-03	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	08-Aug-03	£48.00	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office Equipment - Non Capital	11-Aug-03	£154.91	Office Supplies	VIKING DIRECT LIMITED
Members Office - Rent	28-Aug-03	£24.00	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Utilities	28-Aug-03	£254.37	BT Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses - CLOSED	01-Sep-03	£50.00	Office services	MR MICHAEL McGIMPSEY
Members Petty Cash	01-Sep-03	£179.33	Petty Cash	MR MICHAEL McGIMPSEY
Members Office - Rates	04-Sep-03	£243.40	Rates	RATE COLLECTION AGENCY
Members Office - Rent	04-Sep-03	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	10-Sep-03	£60.00	Room Hire	MR MICHAEL McGIMPSEY
Members Office - Insurance	11-Sep-03	£146.79	Insurance	O'CONNOR, KENNEDY, TURTLE
Members Miscellaneous Expenses - CLOSED	19-Sep-03	£79.43	Waste Collection	BELFAST CITY COUNCIL
Members Office - Utilities	19-Sep-03	£79.82	Electricity Bill	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	01-Oct-03	£243.40	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Oct-03	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Petty Cash	03-Oct-03	£56.83	Petty Cash	MR MICHAEL McGIMPSEY
Members Office - Rent	06-Oct-03	£59.20	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Party Secretarial Expenses	06-Oct-03	£500.00	Secretarial/Administration staff	MR MICHAEL McGIMPSEY
Members Party Secretarial Expenses	13-Oct-03	£500.00	Secretarial/Administration staff	ULSTER UNIONIST COUNCIL
Members Office - Insurance	29-Oct-03	£350.10	Insurance	T OSCAR ROLLINS & CO LTD
Members Office - Rates	01-Nov-03	£243.40	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Nov-03	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE

Members' Office Costs Allowance 2003-2004

Members Office - Rates	01-Dec-03	£243.40	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Dec-03	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	03-Dec-03	£73.50	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Utilities	03-Dec-03	£239.46	BT Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Rent	29-Dec-03	£63.00	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	29-Dec-03	£63.00	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Utilities	29-Dec-03	£162.71	Electricity Bill	NORTHERN IRELAND ELECTRICITY
Members Recovery of Stationery	31-Dec-03	£0.74	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Office - Rates	01-Jan-04	£243.40	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Jan-04	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office Equipment - Non Capital	09-Jan-04	£84.44	IT Equipment	VIKING DIRECT LIMITED
Members Petty Cash	09-Jan-04	£233.49	Petty Cash	MR MICHAEL McGIMPSEY
Members Office - Rent	15-Jan-04	-£343.35	Rent Refund	O'CONNOR, KENNEDY, TURTLE
Members Consumables	26-Jan-04	£61.85	Consumables- Stationery	VIKING DIRECT LIMITED
Members Office - Rent	26-Jan-04	£31.50	Room Hire	CASTLEREAGH BOROUGH COUNCIL
Members Recovery of Stationery	31-Jan-04	£37.30	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Office - Rent	01-Feb-04	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	20-Feb-04	£63.00	Room Hire	CASTLEREAGH BOROUGH COUNCIL
Members Office - Utilities	20-Feb-04	£338.05	BT Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Recovery of Stationery	29-Feb-04	£13.71	Recovery of Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Feb-04	£4.04	Recovery of Stationery	N.I. ASSEMBLY
Members Office - Rent	01-Mar-04	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Party Secretarial Expenses	10-Mar-04	£500.00	Research Services	ULSTER UNIONIST COUNCIL
Members Office - Insurance	22-Mar-04	£199.30	Insurance	O'CONNOR, KENNEDY, TURTLE
Members Office - Utilities	22-Mar-04	£245.97	Electricity Bill	NORTHERN IRELAND ELECTRICITY
Members IT Equipment Purchase - CLOSED	23-Mar-04	£1,874.99	Computer and Equipment	DELL PRODUCTS
Members Office - Rent	23-Mar-04	£63.00	Room Hire	CASTLEREAGH BOROUGH COUNCIL
Members Party Secretarial Expenses	24-Mar-04	£1,000.00	Secretarial/Administration staff	ULSTER UNIONIST COUNCIL
Members Petty Cash	25-Mar-04	£451.98	Petty Cash	MR MICHAEL McGIMPSEY
Support Staff Costs		£30,338.82	Support Staff Costs	
Total		£47,055.99		

Members' Office Costs Allowance 2003-2004

McGlone, Patsy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Party Secretarial Expenses	31-Mar-04	£326.00	Secretarial Expenses	SDLP
Members Office - Utilities	07-Apr-04	£71.31	Electricity	PATSY MCGLONE MLA
Members Office Equipment - Non Capital	07-Apr-04	£126.96	Office Equipment	PATSY MCGLONE MLA
Members Consumables	15-Apr-04	£12.50	Office Supplies	MCLEAN FUELS
Members Office - Utilities	15-Apr-04	£121.78	Mobile	PATSY MCGLONE MLA
Members Office - Utilities	28-Apr-04	£84.50	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	28-Apr-04	£279.98	Telephone Equipment	SELLFONES
Members Consumables	14-May-04	£29.96	Office Supplies	MID-ULSTER OFFICE SUPPLIES
Members Consumables	14-May-04	£38.96	Office Supplies	MID-ULSTER OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	17-May-04	£355.00	Office Equipment	MR DENIS HAUGHEY
Members Office Equipment - Non Capital	17-May-04	£950.00	Office Equipment	MR DENIS HAUGHEY
Members Consumables	27-Jan-04	£6.99	Office Supplies	PATSY MCGLONE MLA
Members Consumables	11-Feb-04	£17.98	Ink Cartridges	MID-ULSTER OFFICE SUPPLIES
Members IT Equipment Purchase - CLOSED	12-Jan-04	£834.86	Computer and Equipment (PC World)	PATSY MCGLONE MLA
Members Miscellaneous Expenses - CLOSED	26-Jan-04	£490.00	Carpeting Office	BREWERY LANE CARPETS
Members Miscellaneous Expenses - CLOSED	27-Jan-04	£34.44	Office Supplies	PATSY MCGLONE MLA
Members Miscellaneous Expenses - CLOSED	27-Jan-04	£212.29	Lighting	PATSY MCGLONE MLA
Members Miscellaneous Expenses - CLOSED	11-Feb-04	£211.50	Office Furniture	MID-ULSTER OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	11-Feb-04	£235.71	Cable and Water Heater work	PREMIER ELECTRICS LTD
Members Miscellaneous Expenses - CLOSED	25-Feb-04	£287.87	Supply & Installation of Water Heater	MCG CONTRACTS LTD
Members Office - Rent	01-Jan-04	£216.67	Rent	BURNS & CO
Members Office - Rent	01-Jan-04	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-Feb-04	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-Feb-04	£216.67	Rent	BURNS & CO
Members Office - Rent	01-Mar-04	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-Mar-04	£216.67	Rent	BURNS & CO
Members Office - Utilities	26-Jan-04	£57.55	BT Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Jan-04	£57.55	BT Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Jan-04	£370.00	Office Painting and Decorating	MR KEVIN KIDD
Members Office - Utilities	06-Feb-04	£172.51	Phone Bills, Mobile and BT	PATSY MCGLONE MLA
Members Office - Utilities	06-Feb-04	£92.62	Electricity Bill	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	06-Feb-04	£39.40	Electricity Bill	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	25-Feb-04	£181.78	BT Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	25-Feb-04	£87.06	BT Phone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	03-Mar-04	£70.74	BT Phone Bill	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2003-2004

Members Office - Utilities	04-Mar-04	£145.07	Mobile Phone Charges	PATSY MCGLONE MLA
Members Office - Utilities	26-Mar-04	£12.50	Gas (McLean Fuels)	PATSY MCGLONE MLA
Members Office Equipment - Non Capital	12-Jan-04	£57.50	Office Equipment: TelePhone	PATSY MCGLONE MLA
Members Office Equipment - Non Capital	27-Jan-04	£76.50	Office Equipment	PATSY MCGLONE MLA
Members Office Equipment - Non Capital	27-Jan-04	£71.38	Office Equipment	PATSY MCGLONE MLA
Members Office Equipment - Non Capital	04-Mar-04	£114.98	Office Equipment: TV/DVD Combi	PATSY MCGLONE MLA
Members Office Equipment - Non Capital	26-Mar-04	£59.95	Office Equipment: TelePhone	PATSY MCGLONE MLA
Members Recovery of Stationery	31-Jan-04	£2.37	Recovery of Stationery	N.I. ASSEMBLY
Support Staff Costs		£6,723.08	Support Staff Costs	
Total		£14,421.15		

Members' Office Costs Allowance 2003-2004

McGrady, Eddie				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	04-Sep-03	£750.00	Rent (Hopkins Partnership)	MR EDDIE McGRADY
Members Office - Rent	19-Jan-04	£750.00	Rent (Hopkins Partnership)	MR EDDIE McGRADY
Members Office - Rent	03-Jun-03	£750.00	Rent (Hopkins Partnership)	MR EDDIE McGRADY
Members Office - Insurance	19-Jan-04	£249.38	Office Insurance	MR EDDIE McGRADY
Members Office - Rates	04-Sep-03	£612.51	Rates	MR EDDIE McGRADY
Members Office - Utilities	04-Sep-03	£861.74	Electric, Oil (Milligan) and TelePhone (BT)	MR EDDIE McGRADY
Members Office - Utilities	19-Jan-04	£781.03	Electric, Oil (Milligan) and TelePhone (BT)	MR EDDIE McGRADY
Members Office - Utilities	03-Jun-03	£1,956.47	Electric, Oil (Milligan) and TelePhone (BT)	MR EDDIE McGRADY
Members Office Equipment Leasing	04-Sep-03	£28.27	Equipment Leasing	MR EDDIE McGRADY
Members Office Equipment Leasing	19-Jan-04	£18.28	Equipment Leasing	MR EDDIE McGRADY
Members Office Equipment Leasing	03-Jun-03	£23.79	Equipment Leasing	MR EDDIE McGRADY
Members Office Equipment - Non Capital	19-Jan-04	£395.98	Office Furniture	MR EDDIE McGRADY
Members Consumables	04-Sep-03	£85.70	Office Supplies	MR EDDIE McGRADY
Members Consumables	19-Jan-04	£445.03	Telephone (BT)	MR EDDIE McGRADY
Members Consumables	09-Apr-04	£262.24	Stationery	MR EDDIE McGRADY
Members Petty Cash	04-Sep-03	£750.00	Petty Cash	MR EDDIE McGRADY
Members Petty Cash	30-Jan-04	£750.00	Petty Cash	MR EDDIE McGRADY
Members Petty Cash	03-Jun-03	£500.00	Petty Cash	MR EDDIE McGRADY
Members Party Secretarial Expenses	04-Sep-03	£384.00	Party Secretarial Expenses	MR EDDIE McGRADY
Members Party Secretarial Expenses	03-Jun-03	£384.00	Party Secretarial Expenses	MR EDDIE McGRADY
Members Party Secretarial Expenses	19-Jan-04	£384.00	Party Secretarial Expenses	MR EDDIE McGRADY
Members Miscellaneous Expenses - CLOSED	19-Jan-04	£502.25	Carpet Cleaning (Chem Dry) Clean Drains (Down Drai	MR EDDIE McGRADY
Support Staff Costs		£20,317.32	Support Staff Costs	
Total		£31,941.99		

Members' Office Costs Allowance 2003-2004

McGuigan, Philip				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	05-Apr-04	£910.00	Rent	PHILIP MCGUIGAN
Members Office - Utilities	27-Feb-04	£707.54	Mobile (VodaPhone) Oil (CB Fuels)	PHILIP MCGUIGAN
Members Office - Utilities	25-Mar-04	£183.07	Oil (CB Fuels)	PHILIP MCGUIGAN
Members Office - Utilities	30-Mar-04	£29.64	TelePhone (BT)	PHILIP MCGUIGAN
Members Office - Utilities	30-Mar-04	£101.27	Mobile	PHILIP MCGUIGAN
Members Office Equipment - Non Capital	27-Feb-04	£1,980.82	Photocopier (Danwood)	PHILIP MCGUIGAN
Members Office Equipment - Non Capital	30-Mar-04	£512.37	Camera,Shredder,Dictation Machine (Argos)	PHILIP MCGUIGAN
Members Consumables	27-Feb-04	£56.00	Office Supplies	PHILIP MCGUIGAN
Members Consumables	30-Mar-04	£21.87	Office Supplies	PHILIP MCGUIGAN
Members Party Secretarial Expenses	31-Mar-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	31-Mar-04	£32.98	Recovery of Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£166.44	Recovery of Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£700.00	Reception Desk (Loughbeg Reproductions)	PHILIP MCGUIGAN
Members Miscellaneous Expenses - CLOSED	27-Feb-04	£2,083.25	Chairs, Filing Cabinet, Table (Office Equipment Ce	PHILIP MCGUIGAN
Members Miscellaneous Expenses - CLOSED	25-Mar-04	£186.97	Office Signage	PHILIP MCGUIGAN
Members Miscellaneous Expenses - CLOSED	30-Mar-04	£1,320.00	Desk, chair, bookcase, pedestal, Office Equipment	PHILIP MCGUIGAN
Support Staff Costs		£0.00	Support Staff Costs	
Total		£14,992.22		

Members' Office Costs Allowance 2003-2004

McGuinness, Martin				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	09-Apr-03	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	07-May-03	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	05-Jun-03	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	02-Jul-03	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	05-Aug-03	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	04-Sep-03	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Oct-03	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Nov-03	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Dec-03	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Jan-04	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Feb-04	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Mar-04	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rates	27-May-03	£192.24	Rates	MR MARTIN MCGUINNESS
Members Office Equipment Leasing	27-May-03	£15.84	Copier Lease	MR MARTIN MCGUINNESS
Members Office Equipment Leasing	20-Nov-03	£84.13	Copier Lease	MR MARTIN MCGUINNESS
Members Office Equipment Leasing	25-Mar-04	£97.53	Copier Lease	MR MARTIN MCGUINNESS
Members Consumables	25-Mar-04	£211.09	Office Supplies	MR MARTIN MCGUINNESS
Members Party Secretarial Expenses	22-Jul-03	£6,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	08-Oct-03	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	02-Dec-03	£5,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	26-Feb-04	£8,400.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	31-Jan-04	£16.07	Recovery of Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	31-Jan-04	£6.19	Recovery of Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	31-Jan-04	£13.47	Recovery of Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£5,781.68	Office Refurbishment (Clady Timber, O'Neill & Dori	MR MARTIN MCGUINNESS
Support Staff Costs		£9,381.76	Support Staff Costs	
Total		£47,000.00		

Members' Office Costs Allowance 2003-2004

McHugh, Gerry				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	30-Jul-03	£122.70	Office Supplies	MR GERRY McHUGH
Members Consumables	25-Nov-03	£73.42	Office Supplies	MR GERRY McHUGH
Members Miscellaneous Expenses - CLOSED	02-Dec-03	£33.61	Newspapers	MR GERRY McHUGH
Members Office - Rates	08-Oct-03	£413.03	Rates (Rates Collection Agency)	MR GERRY McHUGH
Members Office - Rent	27-May-03	£1,666.67	Rent (Sinn Fein)	MR GERRY McHUGH
Members Office - Rent	03-Sep-03	£2,500.00	Rent (Sinn Fein)	MR GERRY McHUGH
Members Office - Rent	19-Sep-03	£833.33	Rent (Sinn Fein)	MR GERRY McHUGH
Members Office - Rent	27-Oct-03	£2,500.00	Rent (Sinn Fein)	MR GERRY McHUGH
Members Office - Utilities	27-May-03	£59.88	Electricity Charges	MR GERRY McHUGH
Members Office - Utilities	05-Jun-03	£119.13	Electricity Charges	MR GERRY McHUGH
Members Office - Utilities	30-Jun-03	£137.41	Telephone Bill	MR GERRY McHUGH
Members Office - Utilities	01-Jul-03	£623.03	Telephone Bill (BT)	MR GERRY McHUGH
Members Office - Utilities	11-Jul-03	£96.17	Mobile Phone Charges	MR GERRY McHUGH
Members Office - Utilities	30-Jul-03	£78.37	Mobile Phone Charges	MR GERRY McHUGH
Members Office - Utilities	24-Sep-03	£221.52	Electricity Charges	MR GERRY McHUGH
Members Office - Utilities	08-Oct-03	£474.51	Telephone Bill (BT)	MR GERRY McHUGH
Members Office - Utilities	21-Nov-03	£187.70	Telephone Bill	MR GERRY McHUGH
Members Office - Utilities	02-Dec-03	£155.00	Electricity Charges	MR GERRY McHUGH
Members Office - Utilities	12-Jan-04	£56.81	Electricity Charges	MR GERRY McHUGH
Members Party Secretarial Expenses	23-Jul-03	£6,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	08-Oct-03	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	02-Dec-03	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Support Staff Costs		£7,647.71	Support Staff Costs	
Total		£32,000.00		

Members' Office Costs Allowance 2003-2004

McLaughlin, Mitchell				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Party Secretarial Expenses	01-Jun-04	£1,500.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Office - Utilities	11-May-04	£1,786.33	Telephone Charges (BT)	MR MITCHEL McLAUGHLIN
Members Consumables	03-Sep-03	£576.18	Photocopier service and Cartridges (Reprotec)	MR MITCHEL McLAUGHLIN
Members Office - Rent	01-Apr-03	£1,800.00	Rent	DERRY SINN FEIN
Members Office - Rent	27-Jun-03	£1,800.00	Rent	DERRY SINN FEIN
Members Office - Rent	29-Sep-03	£1,800.00	Rent	DERRY SINN FEIN
Members Office - Rent	13-Jan-04	£1,800.00	Rent	DERRY SINN FEIN
Members Office - Utilities	06-Jun-03	£455.73	Telephone Bill (BT)	MR MITCHEL McLAUGHLIN
Members Office - Utilities	03-Sep-03	£486.26	Telephone Bill (BT)	MR MITCHEL McLAUGHLIN
Members Office - Utilities	18-Feb-04	£1,064.20	Telephone Bill (BT) and Electricity (NIE)	MR MITCHEL McLAUGHLIN
Members Party Secretarial Expenses	22-Jul-03	£6,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	09-Oct-03	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	10-Feb-04	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	26-Feb-04	£7,400.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Feb-04	£4.37	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Research Agency Secretarial	18-Feb-04	£2,750.00	Research (MFG Consultancy)	MR MITCHEL McLAUGHLIN
Members Taxable Telephone	30-Jun-03	£229.24	Taxable Telephone Charges	N.I. ASSEMBLY
Support Staff Costs		£9,381.76	Support Staff Costs	
Total		£46,834.07		

Members' Office Costs Allowance 2003-2004

McMenamin, Eugene				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	09-Apr-03	£215.00	Rent	KASHYAP
Members Office - Rent	07-May-03	£215.00	Rent	KASHYAP
Members Office - Rent	05-Jun-03	£215.00	Rent	KASHYAP
Members Office - Rent	02-Jul-03	£215.00	Rent	KASHYAP
Members Office - Rent	05-Aug-03	£215.00	Rent	KASHYAP
Members Office - Rent	04-Sep-03	£215.00	Rent	KASHYAP
Members Office - Rent	01-Oct-03	£215.00	Rent	KASHYAP
Members Office - Rent	01-Nov-03	£215.00	Rent	KASHYAP
Members Office - Rent	01-Dec-03	£215.00	Rent	KASHYAP
Members Office - Rent	01-Jan-04	£215.00	Rent	KASHYAP
Members Office - Rent	01-Feb-04	£215.00	Rent	KASHYAP
Members Office - Rent	01-Mar-04	£215.00	Rent	KASHYAP
Members Office - Rates	08-May-03	£46.71	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-May-03	£46.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£46.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£46.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£46.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£46.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£46.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£46.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£46.62	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£46.62	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	29-Apr-03	£72.89	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Office - Utilities	12-May-03	£152.65	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-May-03	£157.64	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Jun-03	£98.52	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Office - Utilities	24-Jun-03	£93.59	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Office - Utilities	24-Jul-03	£136.47	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Jul-03	£134.66	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Sep-03	£33.99	Pager	SDLP
Members Office - Utilities	02-Sep-03	£33.99	Pager	SDLP
Members Office - Utilities	29-Oct-03	£140.07	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Oct-03	£173.48	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Nov-03	£274.39	Telephone Bill	MR EUGENE McMENAMIN
Members Office - Utilities	08-Dec-03	£148.76	Mobile Phone Charges	MR EUGENE McMENAMIN

Members' Office Costs Allowance 2003-2004

Members Office - Utilities	08-Jan-04	£173.22	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Office - Utilities	13-Jan-04	£49.09	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Consumables	06-Jun-03	£21.12	Office Supplies	MR EUGENE McMENAMIN
Members Consumables	24-Jun-03	£21.60	Office Supplies	MR EUGENE McMENAMIN
Members Consumables	08-Jan-04	£45.57	Office Supplies	MR EUGENE McMENAMIN
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
Support Staff Costs		£41,390.10	Support Staff Costs	
Total		£46,998.09		

Members' Office Costs Allowance 2003-2004

McNamee, Pat				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office Equipment Leasing	29-Apr-03	£83.28	Copier (KBS)	MR PAT McNAMEE
Members Office - Rent	24-Jun-03	£1,000.00	Rent (Sean McGuinness)	MR PAT McNAMEE
Members Office - Utilities	24-Jun-03	£53.46	Gas	MR PAT McNAMEE
Members Office Equipment Leasing	24-Jun-03	£58.56	Copier (KBS)	MR PAT McNAMEE
Members Consumables	24-Jun-03	£39.99	Office Supplies	MR PAT McNAMEE
Members Office - Rent	21-Jul-03	£1,000.00	Rent (Sean McGuinness)	MR PAT McNAMEE
Members Office - Utilities	21-Jul-03	£369.41	Electricity Charges	MR PAT McNAMEE
Members Office Equipment Leasing	21-Jul-03	£192.37	Copier (KBS)	MR PAT McNAMEE
Members Party Secretarial Expenses	22-Jul-03	£6,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Office - Rent	24-Sep-03	£1,000.00	Rent (Sean McGuinness)	MR PAT McNAMEE
Members Office - Utilities	24-Sep-03	£98.38	Mobile Phone Charges	MR PAT McNAMEE
Members Office Equipment Leasing	24-Sep-03	£99.99	Copier (KBS)	MR PAT McNAMEE
Members Consumables	24-Sep-03	£101.41	Office Supplies	MR PAT McNAMEE
Members Party Secretarial Expenses	08-Oct-03	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	14-Nov-03	£5,400.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Office - Rent	21-Nov-03	£500.00	Rent (Sean McGuinness)	MR PAT McNAMEE
Members Office - Utilities	21-Nov-03	£465.03	Electricity Charges	MR PAT McNAMEE
Members Office Equipment Leasing	21-Nov-03	£79.31	Copier (KBS)	MR PAT McNAMEE
Members Office - Utilities	08-Jan-04	£472.83	Mobile Phone Charges	MR PAT McNAMEE
Members Office Equipment Leasing	08-Jan-04	£1,018.24	Copier (KBS)	MR PAT McNAMEE
Support Staff Costs		£8,569.87	Support Staff Costs	
Total		£30,602.13		

Members' Office Costs Allowance 2003-2004

McNarry, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	11-Feb-04	£1,800.00	Rent	JOHN NEILL & SONS
Members Office - Rent	15-Mar-04	£600.00	Rent	JOHN NEILL & SONS
Members Office - Insurance	20-Jan-04	£945.00	Office Insurance	DONALDSON & KENNY
Members Office - Insurance	31-Mar-04	-£630.00	Refund Of Office Insurance	DONALDSON & KENNY
Members Office - Utilities	12-Jan-04	£85.92	Mobile Phone Charges	VODAFONE LTD
Members Office - Utilities	12-Jan-04	£39.20	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-Jan-04	£92.19	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	11-Feb-04	£72.58	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office Equipment - Non Capital	12-Jan-04	£85.00	Office Equipment	DAVID MCNARRY MLA
Members Consumables	12-Jan-04	£96.86	Office Supplies	DAVID MCNARRY MLA
Members Petty Cash	24-Mar-04	£250.00	Petty Cash	DAVID MCNARRY MLA
Members Party Secretarial Expenses	17-Feb-04	£833.32	Party Secretarial Expenses	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	01-Mar-04	£416.66	Party Secretarial Expenses	STRANGFORD ULSTER UNIONIST ASS
Members Recovery of Stationery	31-Jan-04	£16.73	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	31-Jan-04	£164.50	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	12-Jan-04	£125.73	Signage	GILMORE SIGNS LTD
Members Miscellaneous Expenses - CLOSED	12-Jan-04	£99.99	Office Repairs	DAVID MCNARRY MLA
Members Miscellaneous Expenses - CLOSED	11-Feb-04	£30.19	Newspapers	DAVID MCNARRY MLA
Members Miscellaneous Expenses - CLOSED	11-Feb-04	£300.00	Landscaping	CASTLE LANDSCAPES
Members Miscellaneous Expenses - CLOSED	13-Feb-04	£119.85	Newspaper Advert - Constituency Office	DAVID MCNARRY MLA
Members Miscellaneous Expenses - CLOSED	20-Feb-04	£98.70	Office Repairs	J FINLAY & SON
Members Miscellaneous Expenses - CLOSED	15-Mar-04	£95.00	Plumbing Work	T.C PLUMBING
Support Staff Costs		£9,137.43	Support Staff Costs	
Total		£14,874.85		

Members' Office Costs Allowance 2003-2004

McWilliams, Monica				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	10-Feb-04	£45.00	Equipment Maintenance	PROF. MONICA McWILLIAMS
Members Office - Rent	29-Jul-03	£800.00	Rent	PROF. MONICA McWILLIAMS
Members Office - Rent	18-Nov-03	£800.00	Rent	PROF. MONICA McWILLIAMS
Members Office - Rent	10-Feb-04	£266.66	Rent	PROF. MONICA McWILLIAMS
Members Office - Insurance	29-Jul-03	£350.00	Office Insurance (CJ Higgins)	PROF. MONICA McWILLIAMS
Members Office - Utilities	29-Jul-03	£562.79	Mobile (Vodafone), Phone (BT), Electricity	PROF. MONICA McWILLIAMS
Members Office - Utilities	18-Nov-03	£2,096.91	Mobile (Vodafone), Phone (BT), Electricity	PROF. MONICA McWILLIAMS
Members Office - Utilities	10-Feb-04	£1,037.26	Mobile (Vodafone), Phone (BT), Electricity	PROF. MONICA McWILLIAMS
Members Office Equipment Leasing	18-Nov-03	£399.50	Copier Lease (NIIB)	PROF. MONICA McWILLIAMS
Members Office Equipment Leasing	10-Feb-04	£320.70	Copier Lease (NIIB)	PROF. MONICA McWILLIAMS
Members Consumables	29-Jul-03	£194.05	Office Supplies	PROF. MONICA McWILLIAMS
Members Consumables	18-Nov-03	£27.03	Office Supplies	PROF. MONICA McWILLIAMS
Members Consumables	10-Feb-04	£898.81	Stationery (Business Supply Co. & Dataplus)	PROF. MONICA McWILLIAMS
Members Miscellaneous Expenses - CLOSED	18-Nov-03	£300.00	Pensions (Halifax)	PROF. MONICA McWILLIAMS
Members Miscellaneous Expenses - CLOSED	10-Feb-04	£167.00	Advert (Yell)	PROF. MONICA McWILLIAMS
Support Staff Costs		£23,471.81	Support Staff Costs	
Total		£31,737.52		

Members' Office Costs Allowance 2003-2004

Francis Molloy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	03-Sep-03	£64.16	Office Supplies	MR FRANCIE MOLLOY
Members Consumables	19-Sep-03	£14.10	Office Supplies	MR FRANCIE MOLLOY
Members Consumables	21-Nov-03	£83.65	Office Supplies	MR FRANCIE MOLLOY
Members Consumables	12-Jan-04	£208.39	Office Supplies	MR FRANCIE MOLLOY
Members Consumables	02-Feb-04	£93.35	Office Supplies	MR FRANCIE MOLLOY
Members Equipment Maintenance	19-Sep-03	£35.89	Equipment Maintenance	MR FRANCIE MOLLOY
Members Miscellaneous Expenses - CLOSED	02-Feb-04	£1,675.00	Office Maintenance (General Builders & White Cleaning Services)	MR FRANCIE MOLLOY
Members Miscellaneous Expenses - CLOSED	25-Mar-04	£408.28	Rates (RCA)	MR FRANCIE MOLLOY
Members Office - Rates	27-May-03	£548.70	Rates (RCA)	MR FRANCIE MOLLOY
Members Office - Rates	19-Jan-04	£2,193.61	Rates (RCA)	MR FRANCIE MOLLOY
Members Office - Rent	01-Apr-03	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	27-Jun-03	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	29-Sep-03	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	13-Jan-04	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Utilities	27-May-03	£135.50	Mobile Phone Charges (O2)	MR FRANCIE MOLLOY
Members Office - Utilities	27-May-03	£400.95	Electricity Charges (NIE)	MR FRANCIE MOLLOY
Members Office - Utilities	25-Jun-03	£535.71	Telephone Charges (BT & O2)	MR FRANCIE MOLLOY
Members Office - Utilities	03-Sep-03	£278.76	Telephone Charges (O2)	MR FRANCIE MOLLOY
Members Office - Utilities	19-Sep-03	£471.84	Electricity Charges & Telephone Charges (NIE & BT)	MR FRANCIE MOLLOY
Members Office - Utilities	21-Nov-03	£229.21	Mobile Phone Charges (O2)	MR FRANCIE MOLLOY
Members Office - Utilities	12-Jan-04	£618.89	Telephone Charges (BT & O2)	MR FRANCIE MOLLOY
Members Office - Utilities	02-Feb-04	£79.17	Heating	MR FRANCIE MOLLOY
Members Office Equipment Leasing	25-Jun-03	£14.10	Equipment Leasing	MR FRANCIE MOLLOY
Members Office Equipment Leasing	12-Jan-04	£88.98	Equipment Leasing	MR FRANCIE MOLLOY
Members Party Secretarial Expenses	23-Jul-03	£6,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	08-Oct-03	£5,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	02-Dec-03	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	26-Feb-04	£8,400.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Professional Advisers	19-Sep-03	£40.00	Professional Adviser	MR FRANCIE MOLLOY
Support Staff Costs		£9,381.76	Support Staff Costs	
Total		£47,000.00		

Members' Office Costs Allowance 2003-2004

Morrice, Jane				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	07-Jul-03	£140.52	Office Supplies	MS JANE MORRICE
Members Consumables	11-Nov-03	£173.41	Office Supplies	MS JANE MORRICE
Members Office - Rent	07-Jul-03	£900.00	Rent (Bangor Properties)	MS JANE MORRICE
Members Office - Rent	11-Nov-03	£900.00	Rent (Bangor Properties)	MS JANE MORRICE
Members Office - Utilities	11-Nov-03	£1,120.63	Telephone & Mobile Phone Charges (O2 & BT)	MS JANE MORRICE
Support Staff Costs		£28,530.56	Support Staff Costs	
Total		£31,765.12		

Members' Office Costs Allowance 2003-2004

Morrow, Maurice				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	29-Mar-04	£77.87	Office Supplies	FREW BUSINESS MACHINES
Members Consumables	21-Apr-04	£470.00	Toner	FREW BUSINESS MACHINES
Members Equipment Maintenance	24-Feb-04	£193.88	Equipment Maintenance	MR MAURICE MORROW
Members IT Equipment Purchase - CLOSED	26-Mar-04	£1,088.99	Computer (Currys)	MR MAURICE MORROW
Members IT Equipment Purchase - CLOSED	21-Apr-04	£1,400.00	Laser Printer	FREW BUSINESS MACHINES
Members IT Equipment Purchase - CLOSED	04-May-04	£3,063.18	Projector, Laptop & Handheld PC	PC WORLD
Members IT Equipment Purchase - CLOSED	25-May-04	£323.13	Printer	FREW BUSINESS MACHINES
Members Miscellaneous Expenses - CLOSED	27-Jan-04	£68.74	Newspaper Advert - Constituency Office Details	TYRONE COURIER LTD
Members Miscellaneous Expenses - CLOSED	13-Feb-04	£116.00	Office Repairs	MR MAURICE MORROW
Members Office - Rates	02-May-03	£72.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-May-03	£72.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jun-03	£150.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£72.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£72.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£72.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£72.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£72.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£72.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£72.09	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£72.09	Rates	RATE COLLECTION AGENCY
Members Office - Rent	09-Apr-03	£368.33	Rent	BARBARA MCDONALD
Members Office - Rent	09-Apr-03	£240.00	Rent	MR R H SINNAMON
Members Office - Rent	07-May-03	£368.33	Rent	BARBARA MCDONALD
Members Office - Rent	07-May-03	£240.00	Rent	MR R H SINNAMON
Members Office - Rent	05-Jun-03	£240.00	Rent	MR R H SINNAMON
Members Office - Rent	02-Jul-03	£240.00	Rent	MR R H SINNAMON
Members Office - Rent	05-Aug-03	£240.00	Rent	MR R H SINNAMON
Members Office - Rent	04-Sep-03	£240.00	Rent	MR R H SINNAMON
Members Office - Rent	09-Sep-03	£120.00	Rent	MR R H SINNAMON
Members Office - Rent	01-Oct-03	£300.00	Rent	MR R H SINNAMON
Members Office - Rent	01-Nov-03	£300.00	Rent	MR R H SINNAMON
Members Office - Rent	01-Dec-03	£300.00	Rent	MR R H SINNAMON
Members Office - Rent	01-Jan-04	£300.00	Rent	MR R H SINNAMON
Members Office - Rent	15-Jan-04	-£50.00	Rent	MR MAURICE MORROW
Members Office - Rent	01-Feb-04	£300.00	Rent	MR R H SINNAMON

Members' Office Costs Allowance 2003-2004

Members Office - Rent	01-Mar-04	£300.00	Rent	MR R H SINNAMON
Members Office - Utilities	10-Apr-03	£26.73	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	06-May-03	£106.66	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	12-May-03	£26.59	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	09-Jun-03	£39.43	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	09-Jun-03	£123.20	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	17-Jun-03	£47.71	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	23-Jun-03	£29.29	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Jun-03	£1,239.61	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Jul-03	£109.35	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	22-Aug-03	£70.09	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	08-Sep-03	£71.42	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	11-Sep-03	£30.73	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	25-Sep-03	£253.71	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	25-Sep-03	£29.37	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Oct-03	£51.54	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	17-Oct-03	£34.65	Telephone Bill	MR MAURICE MORROW
Members Office - Utilities	18-Nov-03	£55.22	Telephone Bill	MR MAURICE MORROW
Members Office - Utilities	05-Dec-03	£112.09	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	29-Dec-03	£67.92	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	29-Dec-03	£29.37	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Dec-03	£463.87	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Jan-04	£19.32	Telephone Bill	MR MAURICE MORROW
Members Office - Utilities	09-Jan-04	£84.90	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	20-Jan-04	£34.83	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	13-Feb-04	£83.90	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	04-Mar-04	£154.20	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	26-Mar-04	£593.99	Mobile Phone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Mar-04	£107.16	Office Equipment	MR MAURICE MORROW
Members Office - Utilities	30-Mar-04	£15.72	Telephone Bill	MR MAURICE MORROW
Members Office - Utilities	24-May-04	£87.09	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	05-Dec-03	£36.90	Office Equipment	MR MAURICE MORROW
Members Office Equipment - Non Capital	06-Jan-04	£747.30	Shredder	FREW BUSINESS MACHINES
Members Office Equipment - Non Capital	09-Jan-04	£123.25	Office Equipment	FREW BUSINESS MACHINES
Members Office Equipment - Non Capital	06-Feb-04	£180.00	Office Equipment	MR MAURICE MORROW
Members Office Equipment - Non Capital	03-Mar-04	£105.32	Office Equipment	FREW BUSINESS MACHINES
Members Office Equipment - Non Capital	21-Apr-04	£1,600.00	Photocopier	FREW BUSINESS MACHINES

Members' Office Costs Allowance 2003-2004

Members Petty Cash	02-May-03	£250.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	02-May-03	£250.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	01-Jul-03	£250.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	01-Jul-03	£250.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	18-Jul-03	£100.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	18-Jul-03	£100.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	02-Sep-03	£100.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	30-Oct-03	£100.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	04-May-04	£250.00	Petty Cash	MR MAURICE MORROW
Members Professional Advisers	04-Feb-04	£411.25	Tax Return (D Jackson & Co)	MR MAURICE MORROW
Members Party Secretarial Expenses	01-Jun-04	£3,000.00	Party Secretarial Expenses	MR MAURICE MORROW
Members Recovery of Stationery	31-Dec-03	£8.96	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	17-Dec-03	£1,200.00	Research	ROGER BURTON
Members Taxable Telephone	31-Jan-04	£15.29	Taxable Telephone Charge	NI ASSEMBLY
Support Staff Costs		£19,592.51	Support Staff Costs	
Total		£44,589.79		

Members' Office Costs Allowance 2003-2004

Stephen Moutray				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	23-Feb-04	£1,206.73	Computer and Equipment (PC World)	MR STEPHEN MOUTRAY
Members Miscellaneous Expenses - CLOSED	05-Feb-04	£2,500.00	Office Furniture (Desk)	OAKWOOD INTERIORS
Members Miscellaneous Expenses - CLOSED	23-Feb-04	£1,040.00	Office Repainted	MARK HALL
Members Miscellaneous Expenses - CLOSED	23-Feb-04	£830.04	Frame and Prints	VICTOR STEWART ENTERPRISES
Members Miscellaneous Expenses - CLOSED	23-Feb-04	£1,220.94	Office flooring	CARPET TILE SALES
Members Office - Rent	11-Mar-04	£2,250.00	Rent	MR CHARLES GARDINER
Members Office - Utilities	23-Feb-04	£277.84	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	12-Feb-04	£844.83	Office Equipment - Telephone System	ALPHA COMMUNICATIONS
Members Petty Cash	13-Feb-04	£250.00	Petty Cash	MR STEPHEN MOUTRAY
Members Research Agency Secretarial	13-Feb-04	£830.00	Research (David McConaghie)	MR STEPHEN MOUTRAY
Members Research Agency Secretarial	23-Feb-04	£400.00	Research (David McConaghie)	MR STEPHEN MOUTRAY
Self Employed Secretarial	23-Feb-04	£1,600.00	Secretarial Support (Myrtle Moutray)	MR STEPHEN MOUTRAY
Support Staff Costs		£1,730.22	Support Staff Costs	
Total		£14,980.60		

Members' Office Costs Allowance 2003-2004

Conor Murphy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rates	30-Jul-03	£82.84	Rates (RCA)	MR CONOR MURPHY
Members Office - Rent	01-Apr-03	£2,500.00	Rent	NEWRY/ARMAGH SINN FEIN
Members Office - Rent	27-Jun-03	£2,500.00	Rent	NEWRY/ARMAGH SINN FEIN
Members Office - Rent	29-Sep-03	£2,500.00	Rent	NEWRY/ARMAGH SINN FEIN
Members Office - Rent	13-Jan-04	£2,500.00	Rent	NEWRY/ARMAGH SINN FEIN
Members Office - Utilities	30-Jul-03	£557.82	Electricity Charges (NIE)	MR CONOR MURPHY
Members Office - Utilities	24-Nov-03	£653.42	Electricity Charges (NIE)	MR CONOR MURPHY
Members Office - Utilities	25-Mar-04	£902.49	Telephone Bill (BT)	MR CONOR MURPHY
Members Office - Utilities	20-Apr-04	£582.43	Telephone (BT) & Gas (Calor)	MR CONOR MURPHY
Members Consumables	20-Apr-04	£58.68	Stationery (Dineen Office Supplies)	MR CONOR MURPHY
Members Office Equipment - Non Capital	30-Jul-03	£179.99	Office Equipment	MR CONOR MURPHY
Members Party Secretarial Expenses	23-Jul-03	£6,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	08-Oct-03	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	02-Dec-03	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	26-Feb-04	£7,400.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Taxable Telephone	30-Nov-03	£103.53	Taxable Telephone Charge	MR CONOR MURPHY
Support Staff Costs		£9,381.76	Support Staff Costs	
Total		£43,902.96		

Members' Office Costs Allowance 2003-2004

Mick Murphy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rates	08-Oct-03	£844.00	Rates (RCA)	MR MICK MURPHY
Members Office - Rent	01-Apr-03	£1,950.00	Rent	SOUTH DOWN SINN FEIN
Members Office - Rent	27-May-03	£400.00	Rent (Peter Fitzpatrick & Sons)	MR MICK MURPHY
Members Office - Rent	27-Jun-03	£1,950.00	Rent	SOUTH DOWN SINN FEIN
Members Office - Rent	03-Sep-03	£600.00	Rent (Peter Fitzpatrick & Sons)	MR MICK MURPHY
Members Office - Rent	19-Sep-03	£200.00	Rent (Peter Fitzpatrick & Sons)	MR MICK MURPHY
Members Office - Rent	29-Sep-03	£1,950.00	Rent	SOUTH DOWN SINN FEIN
Members Office - Rent	09-Apr-03	£600.00	Rent (Peter Fitzpatrick & Sons)	MR MICK MURPHY
Members Office - Rent	20-Nov-03	-£650.00	Rent (Peter Fitzpatrick & Sons)	MR MICK MURPHY
Members Office - Rent	30-Nov-03	-£450.00	Rent	RATE COLLECTION AGENCY
Members Office - Utilities	27-May-03	£124.91	Electricity Charges	MR MICK MURPHY
Members Office - Utilities	08-Oct-03	£1,931.89	Utilities - Electricity (NIE) & Telephone (BT)	MR MICK MURPHY
Members Office - Utilities	20-Nov-03	£1,063.26	Utilities - Electricity (NIE) & Telephone (BT)	MR MICK MURPHY
Members Office Equipment Leasing	27-May-03	£46.18	Equipment Leasing	MR MICK MURPHY
Members Office Equipment Leasing	08-Oct-03	£47.71	Equipment Leasing	MR MICK MURPHY
Members Party Secretarial Expenses	22-Jul-03	£6,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	08-Oct-03	£7,400.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	14-Nov-03	£7,400.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Taxable Telephone	30-Jun-03	£57.54	Telephone Bill	MR MICK MURPHY
Support Staff Costs		£0.00	Support Staff Costs	
Total		£31,465.49		