

Members' Office Costs Allowance 2003-2004

Neeson, Sean				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	06-Jun-03	£20.00	Postage	MR SEAN NEESON
Members Consumables	07-Jul-03	£12.91	Stationery	NCS/DOWN OFFICE
Members Consumables	04-Sep-03	£20.00	Postage	MR SEAN NEESON
Members Consumables	14-Oct-03	£50.51	Printer cartridges	NCS/DOWN OFFICE
Members Consumables	14-Oct-03	£177.28	Printer cartridges and paper	NCS/DOWN OFFICE
Members Consumables	10-Nov-03	£20.00	Postage	MR SEAN NEESON
Members Consumables	10-Nov-03	£29.38	Printer Toner	NCS/DOWN OFFICE
Members Consumables	12-Dec-03	£40.00	Postage	MR SEAN NEESON
Members Consumables	08-Jan-04	£16.76	Stationery	NCS/DOWN OFFICE
Members Consumables	04-Feb-04	£28.08	Stationery	NCS/DOWN OFFICE
Members Equipment Maintenance	10-Nov-03	£82.25	Equipment maintenance	NCS/DOWN OFFICE
Members Miscellaneous Expenses - CLOSED	04-Sep-03	£95.00	Data protection	MR SEAN NEESON
Members Office - Insurance	12-Jun-03	£450.00	Office Insurance	TREVOR LUNN INSURANCES
Members Office - Insurance	12-Dec-03	£498.75	Office Insurance	P.C. WADSWORTH
Members Office - Rates	06-Jun-03	£224.82	Rates	MR SEAN NEESON
Members Office - Rates	07-Jul-03	£224.82	Rates	MR SEAN NEESON
Members Office - Rates	18-Jul-03	£288.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£288.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£288.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£288.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£288.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£288.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£288.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Mar-04	-£224.86	Rates Refund	RATE COLLECTION AGENCY
Members Office - Rent	29-Apr-03	£2,203.00	Rent	P.C. WADSWORTH
Members Office - Rent	01-Aug-03	£2,203.00	Rent	P.C. WADSWORTH
Members Office - Rent	31-Oct-03	£2,203.00	Rent	P.C. WADSWORTH
Members Office - Rent	03-Feb-04	£2,203.00	Rent	P.C. WADSWORTH
Members Office - Utilities	08-May-03	£464.61	Telephone (BT) & Mobile Charges (O2)	MR SEAN NEESON
Members Office - Utilities	06-Jun-03	£112.67	Mobile and electricity charges	MR SEAN NEESON
Members Office - Utilities	07-Jul-03	£39.99	Mobile charges	MR SEAN NEESON
Members Office - Utilities	11-Aug-03	£679.63	Telephone (BT) & Mobile Charges (O2)	MR SEAN NEESON
Members Office - Utilities	04-Sep-03	£102.19	Mobile and electricity charges	MR SEAN NEESON
Members Office - Utilities	14-Oct-03	£64.31	Mobile charges	MR SEAN NEESON
Members Office - Utilities	10-Nov-03	£547.12	Telephone (BT) & Mobile Charges (O2) & Heating Oil (East Antrim Fuels)	MR SEAN NEESON

Members' Office Costs Allowance 2003-2004

Members Office - Utilities	12-Dec-03	£38.67	Electricity charges	MR SEAN NEESON
Members Office - Utilities	08-Jan-04	£89.17	Mobile charges	MR SEAN NEESON
Members Office - Utilities	04-Feb-04	£546.74	Telephone and internet charges (BT)	MR SEAN NEESON
Members Office - Utilities	09-Mar-04	£96.28	Mobile and electricity charges	MR SEAN NEESON
Members Office - Utilities	09-Apr-04	£45.62	Mobile	MR SEAN NEESON
Members Office Equipment - Non Capital	07-Jul-03	£117.49	Mobile telephone purchase	NCS/DOWN OFFICE
Members Office Equipment - Non Capital	08-Jan-04	£268.14	Filing Cabinet, Table (NCS North Ltd)	NCS/DOWN OFFICE
Members Office Equipment - Non Capital	04-Feb-04	£235.00	Fax machine (NCS North Ltd)	NCS/DOWN OFFICE
Members Petty Cash	07-Jul-03	£50.00	Postage and Petty Cash	MR SEAN NEESON
Members Petty Cash	04-Sep-03	£30.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	14-Oct-03	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	10-Nov-03	£15.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	08-Jan-04	£10.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	09-Mar-04	£20.00	Petty Cash	MR SEAN NEESON
Members Petty Cash	09-Apr-04	£20.00	Petty Cash	MR SEAN NEESON
Members Taxable Telephone	31-May-03	£30.96	Taxable Telephone Charge	NI ASSEMBLY
Members Taxable Telephone	30-Nov-03	£26.82	Taxable Telephone Charge	NI ASSEMBLY
Support Staff Costs		£25,889.28	Support Staff Costs	
Total		£42,155.18		

Members' Office Costs Allowance 2003-2004

Nelis, Mary				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	16-Feb-04	£132.18	Office Supplies	MS MARY NELIS
Members Consumables	20-Apr-04	£79.31	Office Supplies	MS MARY NELIS
Members IT Maintenance	20-Apr-04	£300.00	IT Maintenance (BIOS Computer Services)	MS MARY NELIS
Members Office - Insurance	20-Nov-03	£315.00	Office Insurance (Durnin Decorator)	MS MARY NELIS
Members Office - Rates	27-May-03	£359.66	Rates (Rates Collection Agency)	MS MARY NELIS
Members Office - Rent	09-Apr-03	£500.00	Rent	DURNIN DECORATORS
Members Office - Rent	07-May-03	£500.00	Rent	DURNIN DECORATORS
Members Office - Rent	05-Jun-03	£500.00	Rent	DURNIN DECORATORS
Members Office - Rent	02-Jul-03	£500.00	Rent	DURNIN DECORATORS
Members Office - Rent	05-Aug-03	£500.00	Rent	DURNIN DECORATORS
Members Office - Rent	04-Sep-03	£500.00	Rent	DURNIN DECORATORS
Members Office - Rent	01-Oct-03	£500.00	Rent	DURNIN DECORATORS
Members Office - Rent	01-Nov-03	£500.00	Rent	DURNIN DECORATORS
Members Office - Rent	01-Dec-03	£500.00	Rent	DURNIN DECORATORS
Members Office - Rent	01-Jan-04	£500.00	Rent	DURNIN DECORATORS
Members Office - Rent	01-Feb-04	£500.00	Rent	DURNIN DECORATORS
Members Office - Rent	01-Mar-04	£500.00	Rent	DURNIN DECORATORS
Members Office - Utilities	27-May-03	£604.20	Telephone charges (Clarity Telecom & BT)	MS MARY NELIS
Members Office - Utilities	30-Jun-03	£133.53	Electricity charges	MS MARY NELIS
Members Office - Utilities	30-Jul-03	£162.71	Telephone charges	MS MARY NELIS
Members Office - Utilities	08-Sep-03	£67.42	Telephone charges	MS MARY NELIS
Members Office - Utilities	20-Oct-03	£277.25	Telephone (Clarity Telecom) and Electricity charges (NIE)	MS MARY NELIS
Members Office - Utilities	29-Jan-04	£145.05	Telephone charges	MS MARY NELIS
Members Office - Utilities	16-Feb-04	£753.22	Telephone (Clarity Telecom), electricity (NIE) and heating fuel (Creevagh Fuels)	MS MARY NELIS
Members Office - Utilities	17-Feb-04	£963.29	Telephone charges (Clarity Telecom & BT)	MS MARY NELIS
Members Office - Utilities	09-Mar-04	£91.61	Telephone charges	MS MARY NELIS
Members Office - Utilities	30-Mar-04	£441.98	Telephone charges (Orange)	MS MARY NELIS
Members Office - Utilities	20-Apr-04	£708.34	Electricity (NIE)	MS MARY NELIS
Members Office - Utilities	14-May-04	£169.51	Telephone	MS MARY NELIS
Members Office - Utilities	04-May-04	£137.39	Electricity	MS MARY NELIS
Members Office Equipment - Non Capital	20-Apr-04	£40.00	Office Equipment	MS MARY NELIS
Members Party Secretarial Expenses	29-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	02-Dec-03	£4,000.00	Party Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	26-Feb-04	£7,400.00	Party Secretarial Services	SINN FEIN HEAD OFFICE

Members' Office Costs Allowance 2003-2004

Members Recovery of Stationery	31-Jan-04	£7.67	Members Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Jan-04	£6.33	Members Stationery	NI ASSEMBLY
Members Research Agency Secretarial	20-Apr-04	£2,500.00	Research (An Dúchán Community Research Services)	MS MARY NELIS
Members Miscellaneous Expenses - CLOSED	20-Apr-04	£1,650.00	Office Refurbishment (George Campbell)	MS MARY NELIS
Support Staff Costs		£9,381.76	Support Staff Costs	
Total		£46,827.41		

Members' Office Costs Allowance 2003-2004

Nesbitt, Dermot				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	28-Jul-03	£48.00	Postage	MR DERMOT NESBITT
Members Consumables	28-Jul-03	£26.26	Outlook Subscription	Outlook Press (NI)
Members Consumables	19-Feb-04	£157.00	Printer ink and paper	MR DERMOT NESBITT
Members Consumables	19-Feb-04	£57.72	Outlook Subscription	Outlook Press (NI)
Members Consumables	19-Apr-04	£83.26	Office Supplies	MR DERMOT NESBITT
Members Consumables	19-Apr-04	£219.72	Office Supplies	CENTRAL BUSINESS SYSTEMS
Members IT Equipment Purchase - CLOSED	19-Feb-04	£2,386.90	PC, Printer, Laminator purchase (PC World)	MR DERMOT NESBITT
Members IT Equipment Purchase - CLOSED	19-Apr-04	£721.09	IT Equipment (Central Business Systems)	MR DERMOT NESBITT
Members Office - Rent	17-Dec-03	£3,000.00	Rent	SOUTH DOWN UNIONIST ASSOCIATION
Members Office - Rent	17-Dec-03	-£80.00	Refund Of Rent	SOUTH DOWN UNIONIST ASSOCIATION
Members Office - Utilities	06-Jan-03	£447.68	Telephone (BT) and Mobile charges (O2)	MR DERMOT NESBITT
Members Office - Utilities	05-Jun-03	£135.52	Telephone charges	MR DERMOT NESBITT
Members Office - Utilities	28-Jul-03	£339.14	Telephone and Mobile charges	MR DERMOT NESBITT
Members Office - Utilities	17-Dec-03	£365.17	Telephone charges	SOUTH DOWN UNIONIST ASSOCIATION
Members Office - Utilities	19-Feb-04	£471.08	Telephone (BT) and Mobile charges (O2)	MR DERMOT NESBITT
Members Office - Utilities	19-Apr-04	£344.57	Telephone (BT) and Mobile charges (O2)	MR DERMOT NESBITT
Members Office Equipment - Non Capital	05-Jun-03	£81.00	Telephone purchase	MR DERMOT NESBITT
Members Office Equipment - Non Capital	19-Apr-04	£390.38	Office Equipment (Global Communications)	MR DERMOT NESBITT
Members Office Equipment - Non Capital	19-Apr-04	£132.18	Office Equipment	CENTRAL BUSINESS SYSTEMS
Members Party Secretarial Expenses	06-Jan-04	£500.00	Party Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	24-Mar-04	£500.00	Party Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	24-Mar-04	£1,000.00	Party Secretarial Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	31-Jan-04	£25.47	Assembly Recovered Stationery	NI ASSEMBLY
Members Miscellaneous Expenses - CLOSED	19-Apr-04	£508.56	IT Equipment	CENTRAL BUSINESS SYSTEMS
Support Staff Costs		£27,714.72	Support Staff Costs	
Total		£39,575.42		

Members' Office Costs Allowance 2003-2004

Newton, Robin				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	23-Feb-04	£81.08	Stationery	GABBEY BUSINESS MACHINES
Members Consumables	23-Feb-04	£32.84	Stationery	GABBEY BUSINESS MACHINES
Members Consumables	23-Feb-04	£1.41	Postage	MR ROBIN NEWTON P/CASH
Members Consumables	24-Mar-04	£3.88	Office Maintenance and repair	MR ROBIN NEWTON P/CASH
Members Consumables	04-May-04	£74.20	Office Supplies	MR ROBIN NEWTON P/CASH
Members Consumables	24-May-04	£243.63	Office Supplies	MR ROBIN NEWTON P/CASH
Members Consumables	26-May-04	£74.20	Office Supplies	CAMPBELL'S NEWSAGENTS
Members Miscellaneous Expenses - CLOSED	10-Feb-04	£1,135.00	Office Maintenance and repair - Redecoration/Tiling	HANNA BUILDING SERVICES
Members Miscellaneous Expenses - CLOSED	22-Mar-04	£478.00	Office Maintenance and repair -Office Heaters Fitted	HANNA BUILDING SERVICES
Members Miscellaneous Expenses - CLOSED	22-Mar-04	£125.00	Site report	UZ BUSINESS SOLUTIONS
Members Miscellaneous Expenses - CLOSED	06-May-04	£284.00	Office Maintenance	HANNA BUILDING SERVICES
Members Miscellaneous Expenses - CLOSED	24-May-04	£6.00	Petty cash	MR ROBIN NEWTON P/CASH
Members Office - Utilities	22-Jan-04	£37.04	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Jan-04	£28.08	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Jan-04	£31.59	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Feb-04	£64.23	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Feb-04	£62.19	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Feb-04	£190.07	Telephone charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Feb-04	£52.72	Petty Cash	MR ROBIN NEWTON P/CASH
Members Office - Utilities	24-Mar-04	£22.77	Petty Cash	MR ROBIN NEWTON P/CASH
Members Office - Utilities	07-Apr-04	£1,145.20	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-May-04	£30.30	Telephone	MR ROBIN NEWTON P/CASH
Members Office - Utilities	24-May-04	£32.98	Telephone	MR ROBIN NEWTON P/CASH
Members Office Equipment - Non Capital	24-Mar-04	£42.00	Petty Cash	MR ROBIN NEWTON P/CASH
Members Petty Cash	28-Jan-04	£250.00	Petty Cash	MR ROBIN NEWTON P/CASH
Members Petty Cash	28-Feb-04	£250.00	Petty Cash	MR ROBIN NEWTON P/CASH
Members Recovery of Stationery	29-Feb-04	£26.51	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£13.26	Assembly Recovered Stationery	NI ASSEMBLY
Support Staff Costs		£9,805.90	Support Staff Costs	
Total		£14,624.08		

Members' Office Costs Allowance 2003-2004

O'Connor, Danny				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	21-Jul-03	£25.85	Office Supplies	MR DANNY O'CONNOR
Members Office - Rates	15-May-03	£90.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£45.45	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£45.45	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£45.45	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£45.45	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£45.45	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£45.45	Rates	RATE COLLECTION AGENCY
Members Office - Rates	30-Nov-03	-£10.49	Refund Of Rates	RATE COLLECTION AGENCY
Members Office - Rent	29-Apr-03	£370.00	Rent	GEO L. MACLAINE & CO
Members Office - Rent	01-Aug-03	£370.00	Rent	GEO L. MACLAINE & CO
Members Office - Rent	31-Oct-03	£370.00	Rent	GEO L. MACLAINE & CO
Members Office - Rent	30-Nov-03	-£275.13	Refund Of Rent	GEO L. MACLAINE & CO
Members Office - Utilities	12-May-03	£77.64	Mobile Phone Charges	MR DANNY O'CONNOR
Members Office - Utilities	21-May-03	£367.25	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	17-Jun-03	£104.77	Mobile Phone Charges	MR DANNY O'CONNOR
Members Office - Utilities	21-Jul-03	£161.24	Telephone Bill	MR DANNY O'CONNOR
Members Office - Utilities	30-Jul-03	£409.45	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	15-Aug-03	£93.25	Mobile Phone Charges	MR DANNY O'CONNOR
Members Office - Utilities	04-Sep-03	£330.36	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Sep-03	£81.61	Mobile Phone Charges	MR DANNY O'CONNOR
Members Office - Utilities	06-Oct-03	£69.01	Mobile Phone Charges	MR DANNY O'CONNOR
Members Office - Utilities	15-Oct-03	£33.99	Pager	SDLP
Members Office - Utilities	15-Oct-03	£33.99	Pager	SDLP
Members Office - Utilities	27-Oct-03	£112.48	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	13-Nov-03	£71.91	Mobile Phone Charges	MR DANNY O'CONNOR
Members Office - Utilities	20-Nov-03	£259.38	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	28-Nov-03	£108.30	Mobile Phone Charges	MR DANNY O'CONNOR
Members Party Secretarial Expenses	15-Oct-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	15-Oct-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	15-Oct-03	£300.00	Party Secretarial Expenses	SDLP
Support Staff Costs		£15,832.19	Support Staff Costs	
Total		£20,260.70		

Members' Office Costs Allowance 2003-2004

O'Dowd, John				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	01-Jun-04	£3,045.00	Computer (Whitehall Computers & Services)	JOHN O'DOWD MLA
Members Office - Utilities	30-Mar-04	£487.39	Telephone Bill (BT)	JOHN O'DOWD MLA
Members Office - Utilities	30-Mar-04	£104.12	Telephone Bill (BT)	JOHN O'DOWD MLA
Members Party Secretarial Expenses	31-Mar-04	£6,000.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Miscellaneous Expenses - CLOSED	25-May-04	£4,973.52	Office Furniture (Print Business Supplies)	JOHN O'DOWD MLA
Total		£14,610.03		

Members' Office Costs Allowance 2003-2004

O'Hagan, Dara				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	30-Jun-03	£89.52	Office Supplies	MS DARA O'HAGAN
Members Consumables	24-Sep-03	£26.48	Office Supplies	MS DARA O'HAGAN
Members Consumables	21-Nov-03	£98.56	Office Supplies	MS DARA O'HAGAN
Members Miscellaneous Expenses - CLOSED	21-Nov-03	£35.02	Office Cleaning	MS DARA O'HAGAN
Members Miscellaneous Expenses - CLOSED	31-Mar-04	£340.00	Balance from Winding up	MS DARA O'HAGAN
Members Office - Rates	30-Jun-03	£273.15	Rates	MS DARA O'HAGAN
Members Office - Rent	21-Nov-03	£1,200.00	Rent (Sinn Fein Upper Bann)	MS DARA O'HAGAN
Members Office - Rent	29-Jan-04	£3,400.00	Rent (Sinn Fein Upper Bann)	MS DARA O'HAGAN
Members Office - Utilities	01-Jul-03	£118.13	Telephone Bill	MS DARA O'HAGAN
Members Office - Utilities	11-Jul-03	£84.11	Mobile Phone Charges	MS DARA O'HAGAN
Members Office - Utilities	03-Sep-03	£116.92	Mobile Phone Charges	MS DARA O'HAGAN
Members Office - Utilities	24-Sep-03	£402.62	Telephone Bill (BT)	MS DARA O'HAGAN
Members Office - Utilities	08-Oct-03	£78.94	Mobile Phone Charges	MS DARA O'HAGAN
Members Office - Utilities	21-Nov-03	£221.92	Mobile Phone Charges	MS DARA O'HAGAN
Members Office - Utilities	08-Jan-04	£343.17	Mobile Phone Charges (O2)	MS DARA O'HAGAN
Members Party Secretarial Expenses	23-Jul-03	£6,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	08-Oct-03	£6,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	25-Nov-03	£6,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Taxable Telephone	31-Aug-03	£29.99	Taxable Telephone Charge	NI ASSEMBLY
Support Staff Costs		£5,307.83	Support Staff Costs	
Total		£30,166.36		

Members' Office Costs Allowance 2003-2004

O'Neill, Eamon				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	10-Jul-03	£43.97	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	08-Aug-03	£41.07	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	18-Aug-03	£134.13	Office Supplies	MR EAMON O'NEILL
Members Consumables	10-Oct-03	£185.97	Office Supplies	MR EAMON O'NEILL
Members Consumables	16-Dec-03	£227.36	Office Supplies	MR EAMON O'NEILL
Members Equipment Maintenance	25-Mar-04	£124.26	Office Equipment Maintenance	ULSTER BUSINESS EQUIPMENT (NI)
Members Miscellaneous Expenses - CLOSED	14-Oct-03	£182.13	Office Security Equipment	ELECTRONIC & SECURITY SERVICES
Members Office - Rent	09-Apr-03	£216.66	Rent	MR JOHN MCKENNY
Members Office - Rent	07-May-03	£216.66	Rent	MR JOHN MCKENNY
Members Office - Rent	05-Jun-03	£216.66	Rent	MR JOHN MCKENNY
Members Office - Rent	02-Jul-03	£216.66	Rent	MR JOHN MCKENNY
Members Office - Rent	05-Aug-03	£216.66	Rent	MR JOHN MCKENNY
Members Office - Rent	04-Sep-03	£216.66	Rent	MR JOHN MCKENNY
Members Office - Rent	01-Oct-03	£216.66	Rent	MR JOHN MCKENNY
Members Office - Rent	01-Nov-03	£216.66	Rent	MR JOHN MCKENNY
Members Office - Rent	30-Nov-03	-£50.00	Rent	MR JOHN MCKENNY
Members Office - Utilities	12-May-03	£50.01	Mobile Phone Charges	MR EAMON O'NEILL
Members Office - Utilities	12-May-03	£255.07	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-May-03	£372.02	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-May-03	£225.07	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Jun-03	£55.18	Mobile Phone Charges	MR EAMON O'NEILL
Members Office - Utilities	23-Jun-03	£108.58	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	07-Jul-03	£73.51	Mobile Phone Charges	MR EAMON O'NEILL
Members Office - Utilities	22-Jul-03	£33.99	Pager	SDLP
Members Office - Utilities	22-Jul-03	£33.99	Pager	SDLP
Members Office - Utilities	28-Jul-03	£361.45	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Aug-03	£42.29	Mobile Phone Charges	MR EAMON O'NEILL
Members Office - Utilities	18-Aug-03	£24.58	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Sep-03	£67.46	Mobile Phone Charges	MR EAMON O'NEILL
Members Office - Utilities	17-Sep-03	£106.89	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	26-Sep-03	£99.01	Internet	UTV INTERNET LTD
Members Office - Utilities	07-Oct-03	£81.17	Mobile Phone Charges	MR EAMON O'NEILL
Members Office - Utilities	27-Oct-03	£39.97	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Oct-03	£276.16	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Oct-03	£375.88	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2003-2004

Members Office - Utilities	10-Nov-03	£79.03	Mobile Phone Charges	MR EAMON O'NEILL
Members Office - Utilities	16-Dec-03	£62.01	Mobile Phone Charges	MR EAMON O'NEILL
Members Party Secretarial Expenses	22-Jul-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	22-Jul-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	15-Oct-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	20-Jan-04	£850.00	Party Secretarial Expenses (SDLP)	MR EAMON O'NEILL
Members Party Secretarial Expenses	25-May-04	£120.00	Party Secretarial Expenses	SDLP
Members Petty Cash	25-Apr-03	£250.00	Petty Cash	EAMON O'NEILL P/C ACCOUNT
Members Petty Cash	17-Jun-03	£250.00	Petty Cash	EAMON O'NEILL P/C ACCOUNT
Members Petty Cash	18-Jul-03	£100.00	Petty Cash	EAMON O'NEILL P/C ACCOUNT
Members Petty Cash	28-Jul-03	£100.00	Petty Cash	EAMON O'NEILL P/C ACCOUNT
Members Petty Cash	05-Jan-04	£200.00	Petty Cash	EAMON O'NEILL P/C ACCOUNT
Support Staff Costs		£23,799.14	Support Staff Costs	
Total		£32,014.63		

Members' Office Costs Allowance 2003-2004

O'Rawe, Patricia				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	20-Apr-04	£1,439.00	IT Equipment	PAT O'RAWE MLA
Members Office - Rent	25-Mar-04	£2,610.00	Rent (Peter Rocks)	PAT O'RAWE MLA
Members Office - Utilities	25-Mar-04	£144.06	Telephone Bill	PAT O'RAWE MLA
Members Office - Utilities	30-Mar-04	£207.90	Mobile Phone Charges	PAT O'RAWE MLA
Members Office - Utilities	20-Apr-04	£399.19	Electricity	PAT O'RAWE MLA
Members Office Equipment Leasing	25-Mar-04	£182.88	Office Supplies	PAT O'RAWE MLA
Members Office Equipment Leasing	17-May-04	£68.17	Equipment Lease	PAT O'RAWE MLA
Members Office Equipment - Non Capital	30-Mar-04	£75.00	Office Supplies	PAT O'RAWE MLA
Members Consumables	25-Mar-04	£62.46	Office Supplies	PAT O'RAWE MLA
Members Consumables	17-May-04	£9.40	Office Supplies	PAT O'RAWE MLA
Members Party Secretarial Expenses	31-Mar-04	£6,000.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	01-Jun-04	£1,500.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	31-Mar-04	£58.75	Assembly Recovered Stationery	NI Assembly
Members Miscellaneous Expenses - CLOSED	17-May-04	£2,229.45	Furniture (Suppa Save)	PAT O'RAWE MLA
Total		£14,986.26		

Members' Office Costs Allowance 2003-2004

O'Reilly, Thomas				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	27-Feb-04	£25.85	Office Supplies	TOM O'REILLY MLA
Members Consumables	27-Feb-04	£157.94	Office Supplies (Viking Direct)	TOM O'REILLY MLA
Members Consumables	30-Mar-04	£17.63	Office Supplies	TOM O'REILLY MLA
Members IT Equipment Purchase - CLOSED	27-Feb-04	£1,200.00	Computer (Erne Computers)	TOM O'REILLY MLA
Members Miscellaneous Expenses - CLOSED	25-Mar-04	£121.88	Office carpet	TOM O'REILLY MLA
Members Miscellaneous Expenses - CLOSED	30-Mar-04	£6,255.50	Office Renovations (Noian Painting Services, Neville Jones Decor & Seamus Stewart Electrical)	TOM O'REILLY MLA
Members Office - Utilities	27-Feb-04	£73.16	Telephone Bill	TOM O'REILLY MLA
Members Office - Utilities	25-Mar-04	£271.15	Telephone & Mobile Phone Charges	TOM O'REILLY MLA
Members Office Equipment - Non Capital	27-Feb-04	£45.00	Office Equipment	TOM O'REILLY MLA
Members Office Equipment - Non Capital	27-Feb-04	£729.46	Cork Board, Monitor Stand, Office Supplies (Viking Direct)	TOM O'REILLY MLA
Members Party Secretarial Expenses	31-Mar-04	£6,000.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	31-Jan-04	£26.70	Assembly Recovered Stationery	NI ASSEMBLY
Total		£14,924.27		

Members' Office Costs Allowance 2003-2004

Paisley, Ian				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	04-Jun-03	£19.00	Postage	MR IAN PAISLEY JNR
Members Consumables	01-Aug-03	£88.50	Stationery	BUTTERWORTHS TOLLEY (SUSPENDED)
Members Consumables	01-Aug-03	£65.98	Stationery	MR IAN PAISLEY JR
Members Consumables	13-Oct-03	£20.00	Postage	MR IAN PAISLEY JR
Members Consumables	09-Dec-03	£89.95	Stationery	LEXIS-NEXIS BUTTERWORTHS
Members Consumables	21-Apr-04	£158.16	Office Supplies	PC WORLD BUSINESS
Members Consumables	21-Apr-04	£926.25	Office Supplies	J C PRINT LIMITED
Members Equipment Maintenance	14-Apr-03	£35.25	Office Maintenance and Repair	RONALD FRY
Members IT Equipment Purchase - CLOSED	12-Feb-04	£2,350.00	Website Development	MCC COMPUTERS
Members IT Maintenance	31-Dec-03	£273.00	Installation of new O.S and peripherals	MCC COMPUTERS
Members Office - Utilities	07-May-03	£429.54	Telephone (BT) & Mobile Charges (O2)	MR IAN PAISLEY JR
Members Office - Utilities	07-May-03	£201.95	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-May-03	£44.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Jun-03	£519.59	Mobile (O2) & Electricity Charges (NIE)	MR IAN PAISLEY JNR
Members Office - Utilities	04-Jun-03	£48.42	Telephone Charges	MR IAN PAISLEY JNR
Members Office - Utilities	01-Aug-03	£73.42	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Aug-03	£103.41	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	01-Aug-03	£245.11	Telephone Charges (BT)	MR IAN PAISLEY JR
Members Office - Utilities	04-Sep-03	£292.56	Mobile Charges (O2)	MR IAN PAISLEY JNR
Members Office - Utilities	13-Oct-03	£50.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Oct-03	£162.19	Mobile Charges (O2)	MR IAN PAISLEY JR
Members Office - Utilities	11-Nov-03	£50.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	11-Nov-03	£253.29	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	14-Nov-03	£146.22	Mobile Charges	MR IAN PAISLEY JNR
Members Office - Utilities	03-Dec-03	£24.98	Telephone Charges	MR IAN PAISLEY JNR
Members Office - Utilities	08-Dec-03	£165.63	Mobile Charges (O2)	MR IAN PAISLEY JNR
Members Office - Utilities	31-Dec-03	£220.21	Mobile Charges (O2)	MR IAN PAISLEY JNR
Members Office - Utilities	15-Jan-04	£385.63	Mobile Charges (O2)	MR IAN PAISLEY JR
Members Office - Utilities	15-Jan-04	£51.06	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Jan-04	£72.99	Mobile Charges	MR IAN PAISLEY JR
Members Office - Utilities	12-Feb-04	£269.52	Mobile Charges (O2)	MR IAN PAISLEY JR
Members Office - Utilities	09-Mar-04	£358.32	Mobile Charges (O2)	MR IAN PAISLEY JR
Members Office - Utilities	21-Apr-04	£17.95	Telephone	NEXUS TELECOMMUNICATIONS
Members Office - Utilities	21-Apr-04	£705.00	Website Design	MCC COMPUTERS
Members Office - Utilities	19-May-04	£296.46	Mobile Charges (O2)	MR IAN PAISLEY JR

Members' Office Costs Allowance 2003-2004

Members Professional Advisers	21-Apr-04	£30.00	Representation at Tribunal	EMMA LITTLE
Members Office Equipment - Non Capital	16-Jan-04	£85.98	Memo Recorder	MR IAN PAISLEY JR
Members Office Equipment - Non Capital	09-Mar-04	£268.98	Telephone & Car Phone Kit (B&Q)	MR IAN PAISLEY JR
Members Party Secretarial Expenses	07-May-03	£750.00	Tribunal/Secretarial Support	MERVYN STOREY
Members Party Secretarial Expenses	07-May-03	£475.00	Party Secretarial Services	MOYLE DUP
Members Party Secretarial Expenses	05-Jun-03	£650.00	Party Secretarial Services	MOYLE DUP
Members Party Secretarial Expenses	06-Jun-03	£750.00	Party Secretarial Services	MOYLE DUP
Members Party Secretarial Expenses	05-Sep-03	£650.00	Party Secretarial Services	MOYLE DUP
Members Party Secretarial Expenses	21-Apr-04	£475.00	Secretarial Expenses	MOYLE DUP
Members Recovery of Stationery	31-Dec-03	£12.51	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£14.46	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	05-Sep-03	£1,500.00	Tribunal/Secretarial Support	MERVYN STOREY
Members Research Agency Secretarial	13-Oct-03	£2,000.00	Tribunal/Secretarial Support	MERVYN STOREY
Members Research Agency Secretarial	09-Dec-03	£1,500.00	Tribunal/Secretarial Support	MERVYN STOREY
Self Employed Secretarial	14-Apr-03	£1,500.00	Tribunal/Secretarial Support	MERVYN STOREY
Self Employed Secretarial	23-Jun-03	£1,500.00	Tribunal/Secretarial Support	MERVYN STOREY
Self Employed Secretarial	01-Aug-03	£1,500.00	Tribunal/Secretarial Support	MERVYN STOREY
Support Staff Costs		£23,580.21	Support Staff Costs	
Total		£46,458.22		

Members' Office Costs Allowance 2003-2004

Paisley, Rev Ian				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Miscellaneous Expenses - CLOSED	27-May-03	£200.00	Office Cleaning	MARGARET BAXTER CLEANING SERVICES
Members Miscellaneous Expenses - CLOSED	04-Jun-03	£200.00	Office Cleaning	MARGARET BAXTER CLEANING SERVICES
Members Miscellaneous Expenses - CLOSED	23-Jun-03	£200.00	Office Cleaning	MARGARET BAXTER CLEANING SERVICES
Members Miscellaneous Expenses - CLOSED	01-Aug-03	£245.00	Office Cleaning	MARGARET BAXTER CLEANING SERVICES
Members Miscellaneous Expenses - CLOSED	05-Sep-03	£245.00	Office Cleaning	MARGARET BAXTER CLEANING SERVICES
Members Miscellaneous Expenses - CLOSED	03-Dec-03	£490.00	Office Cleaning	MARGARET BAXTER CLEANING SERVICES
Members Miscellaneous Expenses - CLOSED	15-Jan-04	£245.00	Office Cleaning	MARGARET BAXTER CLEANING SERVICES
Members Miscellaneous Expenses - CLOSED	12-Feb-04	£245.00	Office Cleaning	MARGARET BAXTER CLEANING SERVICES
Members Miscellaneous Expenses - CLOSED	21-Apr-04	£245.00	Office Cleaning	MARGARET BAXTER CLEANING SERVICES
Members Office - Utilities	01-Aug-03	£317.21	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Oct-03	£217.06	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Dec-03	£142.42	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	12-Feb-04	£79.20	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-Feb-04	£57.91	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office Equipment Leasing	07-May-03	£40.58	Photocopier Charges	MJF COPIERS LTD
Members Office Equipment Leasing	01-Aug-03	£63.38	Photocopier Charges	MJF COPIERS LTD
Members Office Equipment Leasing	13-Oct-03	£59.22	Photocopier Charges	MJF COPIERS LTD
Members Party Secretarial Expenses	14-Apr-03	£1,200.00	Party Secretarial Services	MOYLE DUP
Members Party Secretarial Expenses	12-May-03	£750.00	Tribunal/Secretarial Support	MERVYN STOREY
Members Party Secretarial Expenses	06-Jun-03	£750.00	Party Secretarial Services	MOYLE DUP
Members Party Secretarial Expenses	05-Sep-03	£650.00	Party Secretarial Services	MOYLE DUP
Members Party Secretarial Expenses	05-Sep-03	£475.00	Party Secretarial Services	MOYLE DUP
Members Party Secretarial Expenses	13-Oct-03	£650.00	Party Secretarial Services	MOYLE DUP
Members Party Secretarial Expenses	03-Dec-03	£475.00	Party Secretarial Services	MOYLE DUP
Members Party Secretarial Expenses	03-Dec-03	£650.00	Party Secretarial Services	MOYLE DUP
Members Research Agency Secretarial	13-Oct-03	£1,500.00	Tribunal/Secretarial Support	MERVYN STOREY
Members Research Agency Secretarial	10-Dec-03	£1,500.00	Tribunal/Secretarial Support	MERVYN STOREY
Self Employed Secretarial	01-Aug-03	£1,500.00	Tribunal/Secretarial Support	MERVYN STOREY
Support Staff Costs		£32,065.34	Support Staff Costs	
Total		£45,457.32		

Members' Office Costs Allowance 2003-2004

Poots, Edwin				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	18-Dec-03	£49.30	Office Supplies	MR EDWIN POOTS
Members Consumables	13-Jan-04	£20.64	Postage	MR EDWIN POOTS
Members Consumables	12-Feb-04	£75.45	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	17-Feb-04	£155.90	Postage (Post Office)	MR EDWIN POOTS
Members Consumables	25-Mar-04	£41.44	Postage	MR EDWIN POOTS
Members Equipment Maintenance	09-Sep-03	£210.50	Office Maintenance and Repair	DOWN SECURITY SYSTEMS
Members Equipment Maintenance	09-Dec-03	£94.00	Equipment Maintenance	CRAIGAVON OFFICE SUPPLIES
Members Equipment Maintenance	22-Mar-04	£141.00	Equipment Maintenance	DOWN SECURITY SYSTEMS
Members Equipment Maintenance	26-Mar-04	£33.45	Fire Equipment Maintenance	SUREFIRE PROTECTION LTD
Members IT Equipment Purchase - CLOSED	22-Mar-04	£2,103.25	Laptop Computer x2	SAM ROBINSON BUSINESS SYSTEM
Members IT Equipment Purchase - CLOSED	02-Apr-04	£235.00	IT Equipment	SAM ROBINSON BUSINESS SYSTEM
Members Miscellaneous Expenses - CLOSED	17-Feb-04	£9.00	Office Cleaning	MR EDWIN POOTS
Members Miscellaneous Expenses - CLOSED	02-Apr-04	£399.50	IT Peripherals	SAM ROBINSON BUSINESS SYSTEM
Members Miscellaneous Expenses - CLOSED	02-Jun-04	£3,525.00	Office Renovation	S J ANDERSON & SONS
Members Miscellaneous Expenses - CLOSED	04-Jun-04	£100.00	Advertisement	MR EDWIN POOTS
Members Office - Insurance	19-Jun-03	£1,111.56	Office Insurance	IVEAGH PROPERTIES LTD
Members Office - Rates	01-May-03	£221.58	Rates	MR EDWIN POOTS
Members Office - Rates	12-May-03	£221.56	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£221.56	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£221.56	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£221.56	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£90.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	05-Aug-03	£45.34	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£45.34	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£221.56	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£221.56	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£45.34	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£45.34	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£221.56	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£45.34	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£221.56	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£45.34	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£221.56	Rates	RATE COLLECTION AGENCY
Members Office - Rent	02-Jun-03	£2,250.00	Rent	IVEAGH PROPERTIES LTD
Members Office - Rent	02-Jun-03	£300.00	Rent	KENNETH PERRY

Members' Office Costs Allowance 2003-2004

Members Office - Rent	27-Jun-03	£2,250.00	Rent	IVEAGH PROPERTIES LTD
Members Office - Rent	02-Jul-03	£100.00	Rent	KENNETH PERRY
Members Office - Rent	05-Aug-03	£100.00	Rent	KENNETH PERRY
Members Office - Rent	04-Sep-03	£100.00	Rent	KENNETH PERRY
Members Office - Rent	29-Sep-03	£2,250.00	Rent	KENNETH PERRY
Members Office - Rent	01-Oct-03	£100.00	Rent	KENNETH PERRY
Members Office - Rent	01-Nov-03	£100.00	Rent	KENNETH PERRY
Members Office - Rent	01-Dec-03	£100.00	Rent	KENNETH PERRY
Members Office - Rent	01-Jan-04	£100.00	Rent	KENNETH PERRY
Members Office - Rent	13-Jan-04	£2,250.00	Rent	IVEAGH PROPERTIES LTD
Members Office - Rent	15-Jan-04	-£65.00	Refund of Rent	REFUND
Members Office - Rent	01-Feb-04	£100.00	Rent	KENNETH PERRY
Members Office - Rent	01-Mar-04	£100.00	Rent	KENNETH PERRY
Members Office - Utilities	29-Apr-03	£64.66	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	03-Jun-03	£64.66	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	19-Jun-03	£138.14	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Jun-03	£316.45	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Jul-03	£143.03	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Sep-03	£140.91	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Sep-03	£253.34	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Sep-03	£120.35	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Nov-03	£37.60	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	14-Nov-03	£24.98	Mobile Charges	MR EDWIN POOTS
Members Office - Utilities	09-Dec-03	£188.10	Heating Oil	KELLY FUELS
Members Office - Utilities	09-Dec-03	£151.11	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Dec-03	£314.40	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Jan-04	£184.15	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Jan-04	£104.25	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Jan-04	£68.23	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	22-Mar-04	£56.04	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Mar-04	£453.45	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Mar-04	£158.26	Mobile Charges	MR EDWIN POOTS
Members Office - Utilities	02-Apr-04	£205.54	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-Apr-04	£138.34	Mobile Charges	ORANGE PERSONAL COMMUNICATIONS
Members Office Equipment - Non Capital	25-Mar-04	£89.98	Hands Free Mobile Phone Kit (Orange)	MR EDWIN POOTS
Members Petty Cash	14-Nov-03	£30.00	Petty Cash	MR EDWIN POOTS
Members Recovery of Stationery	31-Jan-04	£4.42	Assembly Recovered Stationery	NI ASSEMBLY

Members' Office Costs Allowance 2003-2004

Members Recovery of Stationery	31-Jan-04	£10.07	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£3.28	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£23.84	Assembly Recovered Stationery	NI ASSEMBLY
Support Staff Costs		£22,398.47	Support Staff Costs	
Total		£46,904.40		

Members' Office Costs Allowance 2003-2004

Ramsey, Pat				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	09-Apr-04	£1,762.50	Office Refurbishment (Martin Bros)	MR P RAMSEY
Members Consumables	29-Mar-04	£29.98	Stationery	MR P RAMSEY
Members Miscellaneous Expenses - CLOSED	25-Mar-04	£966.71	Office Equipment	MR P RAMSEY
Members Miscellaneous Expenses - CLOSED	29-Mar-04	£1,658.75	Blinds, Renovations (Alpha Omega), Planning	MR P RAMSEY
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£921.20	Office Sign (Community Printing Ltd) & Design (Graphix)	MR P RAMSEY
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£2,298.30	Office Furniture (Dawson Hinds Furniture)	MR P RAMSEY
Members Miscellaneous Expenses - CLOSED	09-Apr-04	£135.13	Office Door (Martin Bros)	MR P RAMSEY
Members Miscellaneous Expenses - CLOSED	09-Apr-04	£359.56	Newspaper Advert (The Journal Newspapers)	MR P RAMSEY
Members Office - Rent	29-Mar-04	£1,388.00	Rent	CHARLES COYLE
Members Office - Utilities	09-Apr-04	£382.08	Telephone Charges (BT)	MR P RAMSEY
Members Office Equipment - Non Capital	29-Mar-04	£164.50	Fax machine (Dawson Hinds Furniture)	MR P RAMSEY
Support Staff Costs		£4,911.39	Support Staff Costs	
Total		£14,978.10		

Members' Office Costs Allowance 2003-2004

Ramsey, Sue				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	24-Jun-03	£55.47	Office Supplies	MS SUE RAMSEY
Members Consumables	03-Sep-03	£50.37	Office Supplies	MS SUE RAMSEY
Members Consumables	14-Nov-03	£48.15	Office Supplies	MS SUE RAMSEY
Members Consumables	12-Jan-04	£126.33	Office Supplies	MS SUE RAMSEY
Members Consumables	04-Feb-04	£905.43	Flipchart and Office Supplies (Office Machines)	MS SUE RAMSEY
Members Equipment Maintenance	03-Sep-03	£35.25	Computer Repairs (Office Machines)	MS SUE RAMSEY
Members IT Equipment Purchase - CLOSED	14-Nov-03	£11.74	IT Purchase	MS SUE RAMSEY
Members IT Maintenance	12-Jan-04	£71.66	IT Maintenance	MS SUE RAMSEY
Members Miscellaneous Expenses - CLOSED	30-Jan-04	£975.25	Security System (Renowned Building Services)	MS SUE RAMSEY
Members Office - Insurance	03-Sep-03	£592.75	Insurance (McKibbin Commercial Property Consultants)	MS SUE RAMSEY
Members Office - Rent	03-Sep-03	£1,762.50	Rent (McKibbin & Co)	MS SUE RAMSEY
Members Office - Rent	03-Sep-03	£1,762.50	Rent (McKibbin & Co)	McKIBBIN & CO
Members Office - Rent	08-Oct-03	£2,455.75	Rent (McKibbin & Co)	McKIBBIN & CO
Members Office - Utilities	24-Jun-03	£1,102.43	Telephone & Mobile Phone Charges (BT & O2)	MS SUE RAMSEY
Members Office - Utilities	03-Sep-03	£1,228.94	Electricity (NIE) & Telephone Charges (BT)	MS SUE RAMSEY
Members Office - Utilities	18-Sep-03	£44.62	Telephone Charges	MS SUE RAMSEY
Members Office - Utilities	08-Oct-03	£87.26	Telephone Charges	MS SUE RAMSEY
Members Office - Utilities	14-Nov-03	£912.57	Electricity (NIE) & Telephone Charges (BT)	MS SUE RAMSEY
Members Office - Utilities	21-Nov-03	£94.76	Mobile Phone Charges	MS SUE RAMSEY
Members Office - Utilities	09-Jan-04	£124.22	Mobile Phone Charges	MS SUE RAMSEY
Members Office - Utilities	12-Jan-04	£155.87	Telephone Charges	MS SUE RAMSEY
Members Office Equipment Leasing	24-Jun-03	£42.55	Photocopier Lease	MS SUE RAMSEY
Members Office Equipment Leasing	03-Sep-03	£85.43	Photocopier Lease	MS SUE RAMSEY
Members Office Equipment Leasing	14-Nov-03	£81.73	Photocopier Lease	MS SUE RAMSEY
Members Office Equipment Leasing	12-Jan-04	£135.32	Photocopier Lease	MS SUE RAMSEY
Members Party Secretarial Expenses	29-Jul-03	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	08-Oct-03	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	25-Nov-03	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Taxable Telephone	31-Aug-03	£52.30	Salaries August 2003	NI ASSEMBLY
Total		£31,001.15		

Members' Office Costs Allowance 2003-2004

Ritchie, Margaret				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	05-Mar-04	£3.49	Stationery	MARGARET RITCHIE MLA
Members Consumables	17-May-04	£14.00	Newspapers	MARGARET RITCHIE MLA
Members Miscellaneous Expenses - CLOSED	05-Mar-04	£148.06	Advertisement	MARGARET RITCHIE MLA
Members Miscellaneous Expenses - CLOSED	31-Mar-04	£1,075.00	Office Refurbishment	B SMYTH JOINERS
Members Miscellaneous Expenses - CLOSED	07-May-04	£1,160.73	Office Supplies	VIKING DIRECT LIMITED
Members Miscellaneous Expenses - CLOSED	07-May-04	£1,175.00	Electrical Work	T & R ELECTRICS
Members Miscellaneous Expenses - CLOSED	12-May-04	£387.75	Blinds	TUDOR BLINDS
Members Office - Rent	05-Apr-04	£26.00	Rent	MARGARET RITCHIE MLA
Members Office - Rent	07-May-04	£1,000.00	Rent (The Hopkins Partnership)	MARGARET RITCHIE MLA
Members Office - Utilities	05-Mar-04	£659.30	Telephone (BT) & Mobile Phone Charges (Orange)	MARGARET RITCHIE MLA
Members Office - Utilities	05-Apr-04	£504.35	Telephone (BT) & Mobile Phone Charges (Orange)	MARGARET RITCHIE MLA
Members Office Equipment - Non Capital	05-Mar-04	£200.37	Fax Machine & Answering Machine	MARGARET RITCHIE MLA
Members Office Equipment - Non Capital	12-May-04	£116.50	Office Equipment	THE POWER HOUSE
Members Party Secretarial Expenses	05-Mar-04	£3,437.00	Secretarial Services	SDLP
Members Party Secretarial Expenses	31-Mar-04	£600.00	Secretarial Services	SDLP
Members Party Secretarial Expenses	31-Mar-04	£326.00	Secretarial Services	SDLP
Members Party Secretarial Expenses	01-Jun-04	£560.00	Secretarial Services	SDLP
Support Staff Costs		£3,541.66	Support Staff Costs	
Total		£14,935.21		

Members' Office Costs Allowance 2003-2004

Robinson, George				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	24-Feb-04	£756.01	Computer and Equipment (Currys)	GEORGE ROBINSON MLA
Members IT Equipment Purchase - CLOSED	07-Apr-04	£103.48	Printer & USB Lead	GEORGE ROBINSON MLA
Members IT Equipment Purchase - CLOSED	25-Mar-04	£449.99	Computer and Equipment (Currys)	GEORGE ROBINSON MLA
Members Miscellaneous Expenses - CLOSED	25-Mar-04	£98.98	Workstation & Chair	GEORGE ROBINSON MLA
Members Miscellaneous Expenses - CLOSED	25-May-04	£4,050.00	Office Renovations	WOOD WORKS
Members Miscellaneous Expenses - CLOSED	27-May-04	£499.37	Furniture	COLERAINE OFFICE EQUIPMENT
Members Office - Utilities	16-Feb-04	£361.37	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Feb-04	£40.00	Heating Oil	GEORGE ROBINSON MLA
Members Office Equipment - Non Capital	25-Mar-04	£197.54	Fax Machine & 2 Telephones	GEORGE ROBINSON MLA
Members Petty Cash	04-Feb-04	£250.00	Petty Cash	GEORGE ROBINSON PCASH
Members Recovery of Stationery	31-Jan-04	£76.80	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Jan-04	£7.84	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-04	£110.35	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£1,499.33	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£425.29	Assembly Recovered Stationery	NI ASSEMBLY
Support Staff Costs		£4,468.44	Support Staff Costs	
Total		£13,394.79		

Members' Office Costs Allowance 2003-2004

Robinson, Iris				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	25-Mar-04	£64.97	Ink Cartridges	BANNER BUSINESS SUPPLIES
Members Consumables	06-Apr-04	£61.20	Newspapers	THE READER LTD
Members Office - Rates	12-May-03	£506.25	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£253.08	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£253.08	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£253.08	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£253.08	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£253.08	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£253.08	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£253.08	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£253.08	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Apr-03	£2,000.00	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	27-Jun-03	£2,150.00	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	29-Sep-03	£2,150.00	Rent	COLIN G & BARBARA J HADDICK
Members Office - Rent	13-Jan-04	£2,150.00	Rent	COLIN G & BARBARA J HADDICK
Members Office - Utilities	23-Mar-04	£49.99	Telephone Charges	NI ASSEMBLY
Members Office - Utilities	23-Mar-04	£91.67	Telephone Charges	NI ASSEMBLY
Members Office - Utilities	23-Mar-04	£541.55	Telephone Charges	NI ASSEMBLY
Members Recovery of Stationery	31-Dec-03	£38.32	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-04	£19.25	Assembly Recovered Stationery	NI ASSEMBLY
Support Staff Costs		£35,028.84	Support Staff Costs	
Total		£46,876.68		

Members' Office Costs Allowance 2003-2004

Robinson, Ken				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Miscellaneous Expenses - CLOSED	11-Nov-03	£292.57	Advertising	YELLOW PAGES
Members Miscellaneous Expenses - CLOSED	01-Dec-03	£350.15	Advertising	YELLOW PAGES
Members Consumables	13-May-04	£25.00	Office Supplies	MR DAVID BROWNE
Members Office - Insurance	21-Oct-03	£445.48	Insurance	DAWSON WHYTE
Members Office - Rates	01-May-03	£109.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-May-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£109.07	Rates	RATE COLLECTION AGENCY
Members Office - Rent	09-Apr-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	07-May-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	05-Jun-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	02-Jul-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	05-Aug-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	04-Sep-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Oct-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Nov-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Dec-03	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Jan-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	15-Jan-04	-£25.00	Refund of Rent	MR JOHN HALL
Members Office - Rent	01-Feb-04	£260.00	Rent	MR JOHN HALL
Members Office - Rent	01-Mar-04	£260.00	Rent	MR JOHN HALL
Members Office - Utilities	24-Apr-03	£37.24	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	06-May-03	£96.64	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-May-03	£26.21	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	04-Jun-03	£86.51	Telephone Charges	MR KEN ROBINSON
Members Office - Utilities	24-Jun-03	£86.51	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	24-Jun-03	£25.27	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	28-Jul-03	£26.13	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	21-Aug-03	£37.09	Telephone Charges	MR KEN ROBINSON

Members' Office Costs Allowance 2003-2004

Members Office - Utilities	01-Sep-03	£116.60	Telephone Charges	MR KEN ROBINSON
Members Office - Utilities	23-Sep-03	£38.75	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	21-Oct-03	£80.24	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	28-Jan-04	£29.56	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	23-Feb-04	£39.61	Mobile Phone Charges	MR KEN ROBINSON
Members Office - Utilities	01-Mar-04	£162.46	Telephone Charges	MR KEN ROBINSON
Members Office - Utilities	31-Mar-04	£47.83	Mobile Phone Charges	MR KEN ROBINSON
Members Party Secretarial Expenses	13-Oct-03	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	05-Apr-04	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	05-Apr-04	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	31-Mar-04	£6.35	Assembly Recovered Stationery	NI ASSEMBLY
Self Employed Secretarial	09-Jun-03	£584.00	Secretarial & Research Services	MR PHILIP ROBINSON
Self Employed Secretarial	07-Jul-03	£292.00	Secretarial & Research Services	PHILIP ROBINSON
Self Employed Secretarial	05-Aug-03	£292.00	Secretarial & Research Services	PHILIP ROBINSON
Self Employed Secretarial	25-Sep-03	£875.00	Secretarial & Research Services	PHILIP ROBINSON
Self Employed Secretarial	08-Jan-04	£292.00	Secretarial & Research Services	MR PHILIP ROBINSON
Self Employed Secretarial	15-Jan-04	£508.00	Secretarial & Research Services	PHILIP ROBINSON
Self Employed Secretarial	29-Mar-04	£592.00	Secretarial & Research Services	PHILIP ROBINSON
Support Staff Costs		£32,035.75	Support Staff Costs	
Total		£43,712.68		

Members' Office Costs Allowance 2003-2004

Robinson, Mark				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	24-Jun-03	£120.50	Office Supplies	P & K REA (SPAR)
Members Consumables	01-Sep-03	£387.75	Business Cards (Miniprint)	MR MARK ROBINSON
Members Consumables	03-Sep-03	£17.97	Office Supplies	LESMAR OFFICE SUPPLIES
Members Consumables	01-Oct-03	£17.48	Office Supplies	MINPRINT LTD
Members Equipment Maintenance	10-Jun-03	£31.48	Equipment Maintenance	SUREFIRE PROTECTION LTD
Members Equipment Maintenance	18-Sep-03	£98.70	Equipment Maintenance	MR MARK ROBINSON
Members Miscellaneous Expenses - CLOSED	11-Feb-04	£85.00	Office Repairs & Maintenance	HARRISON & CO
Members Miscellaneous Expenses - CLOSED	25-Feb-04	£85.00	Office Repairs & Maintenance	MR MARK ROBINSON
Members Office - Insurance	21-Jul-03	£1,386.78	Office Insurance (SJ McMichael)	MR MARK ROBINSON
Members Office - Insurance	15-Apr-04	£1,345.05	Office Insurance (SJ McMichael)	MR MARK ROBINSON
Members Office - Rates	16-Jan-04	£2,946.99	Rates	RATE COLLECTION AGENCY
Members Office - Rent	08-May-03	£2,500.00	Rent (McQuoids)	MR MARK ROBINSON
Members Office - Rent	05-Aug-03	£2,500.00	Rent (McQuoids)	MR MARK ROBINSON
Members Office - Rent	21-Oct-03	£2,500.00	Rent (McQuoids)	MR MARK ROBINSON
Members Office - Rent	09-Mar-04	£2,500.00	Rent (McQuoids)	MR MARK ROBINSON
Members Office - Utilities	16-Apr-03	£80.16	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Utilities	10-Jun-03	£530.47	Telephone (BT) & Mobile Phone Charges (O2)	MR MARK ROBINSON
Members Office - Utilities	19-Jun-03	£101.93	Telephone Charges	NTL CABLETEL
Members Office - Utilities	19-Jun-03	£216.48	Telephone Charges	NTL CABLETEL
Members Office - Utilities	19-Jun-03	£131.80	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	24-Jun-03	£124.50	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Utilities	09-Jul-03	£469.37	Telephone Charges	NTL CABLETEL
Members Office - Utilities	09-Jul-03	£363.75	Telephone Charges	NTL CABLETEL
Members Office - Utilities	24-Jul-03	£129.82	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Utilities	12-Aug-03	£134.58	Telephone Charges	NTL CABLETEL
Members Office - Utilities	12-Aug-03	£273.60	Telephone Charges	NTL CABLETEL
Members Office - Utilities	12-Aug-03	£74.23	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Aug-03	£76.08	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Utilities	21-Aug-03	£255.64	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	03-Sep-03	£104.07	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	11-Sep-03	£336.16	Telephone Charges	NTL CABLETEL
Members Office - Utilities	11-Sep-03	£32.31	Telephone Charges	NTL CABLETEL
Members Office - Utilities	18-Sep-03	£102.59	Telephone Charges	MR MARK ROBINSON
Members Office - Utilities	07-Oct-03	£112.80	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Oct-03	£293.99	Telephone Charges	NTL CABLETEL

Members' Office Costs Allowance 2003-2004

Members Office - Utilities	21-Oct-03	£95.18	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Utilities	21-Oct-03	£53.36	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Oct-03	£323.20	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Nov-03	£308.71	Telephone Charges	NTL CABLETEL
Members Office - Utilities	20-Nov-03	£88.14	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Utilities	10-Dec-03	£143.09	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	10-Dec-03	£47.49	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	18-Dec-03	£367.69	Telephone Charges	NTL CABLETEL
Members Office - Utilities	29-Dec-03	£162.52	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Utilities	09-Jan-04	£113.08	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	13-Jan-04	£276.44	Telephone Charges	NTL CABLETEL
Members Office - Utilities	19-Jan-04	£95.32	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Utilities	27-Jan-04	£304.47	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Feb-04	£110.52	Mobile Phone Charges	MR MARK ROBINSON
Members Office - Utilities	04-Mar-04	£194.29	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	01-Apr-04	£85.49	Mobile Phone Charges	MR MARK ROBINSON
Members Office Equipment Leasing	01-Apr-03	£282.00	Photocopier Charge	WOODCHESTER NI LTD
Members Office Equipment Leasing	06-May-03	£35.03	Photocopier Charge	DANKA
Members Office Equipment Leasing	10-Jun-03	£35.03	Photocopier Charge	MR MARK ROBINSON
Members Office Equipment Leasing	27-Jun-03	£282.00	Photocopier Charge	WOODCHESTER NI LTD
Members Office Equipment Leasing	24-Jul-03	£6.54	Photocopier Charge	DANKA
Members Office Equipment Leasing	03-Oct-03	£282.00	Photocopier Charge	WOODCHESTER NI LTD
Members Office Equipment Leasing	03-Nov-03	£10.80	Photocopier Charge	DANKA
Members Office Equipment Leasing	09-Jan-04	£282.00	Photocopier Charge	WOODCHESTER NI LTD
Members Party Secretarial Expenses	07-May-03	£2,200.00	Party Secretarial Expenses	DEMOCRATIC UNIONIST PARTY
Members Petty Cash	09-Apr-03	£200.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	07-May-03	£200.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	05-Aug-03	£100.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	29-Aug-03	£100.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	23-Sep-03	£100.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Petty Cash	18-Dec-03	£200.00	Petty Cash	DUP SOUTH BELFAST P CASH
Members Recovery of Stationery	31-Dec-03	£8.84	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	31-Mar-04	£8.84	Assembly Recovered Stationery	NI ASSEMBLY
Support Staff Costs		£18,948.42	Support Staff Costs	
Total		£46,517.52		

Members' Office Costs Allowance 2003-2004

Robinson, Peter				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	04-Aug-03	£737.98	Printed Headed Paper	BANNER BUSINESS SUPPLIES
Members Consumables	01-Sep-03	£322.66	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	01-Sep-03	£97.97	Office Supplies	MR PETER ROBINSON
Members Consumables	07-Oct-03	£19.51	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	07-Oct-03	£1,990.49	Multiple Stationery	BANNER BUSINESS SUPPLIES LTD
Members Consumables	29-Oct-03	£16.45	Office Supplies	ANTRIM HILLS SPRING WATER CO
Members Consumables	29-Oct-03	£27.27	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	29-Oct-03	£9.75	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	29-Oct-03	£38.18	Office Supplies	CENTRAL ELECTRICAL SUPPLIES
Members Consumables	30-Oct-03	£64.80	Office Supplies	MR PETER ROBINSON
Members Consumables	08-Jan-04	£8.89	Office Supplies	PROCTOR & COMPANY LTD
Members Consumables	26-Jan-04	£24.68	Office Supplies	ANTRIM HILLS SPRING WATER CO
Members Equipment Maintenance	17-Sep-03	£15.00	Equipment Maintenance	STARRETT CONTRACTING
Members IT Equipment Purchase - CLOSED	10-Mar-04	£5,526.25	IT Equipment	DIRECT IT MARKETING LTD
Members IT Maintenance	19-Dec-03	£146.88	IT Maintenance	DIRECT IT MARKETING LTD
Members IT Maintenance	02-Apr-04	£52.88	Toner	ASK IT (NI) LTD
Members Miscellaneous Expenses - CLOSED	12-Aug-03	£58.75	General Repairs	ROBERT BUNTING
Members Miscellaneous Expenses - CLOSED	12-Aug-03	£70.50	General Repairs	ROBERT BUNTING
Members Miscellaneous Expenses - CLOSED	01-Sep-03	£267.05	General Repairs(Robert Jennings & HSS Hire Shops)	MR PETER ROBINSON
Members Miscellaneous Expenses - CLOSED	08-Jan-04	£935.30	Advertising	YELLOW PAGES
Members Office - Insurance	17-Nov-03	£798.68	Office Insurance	THE INSURANCE PARTNERSHIP
Members Office - Insurance	17-Nov-03	£398.84	Office Insurance	NORWICH UNION BONUS
Members Office - Rates	15-May-03	£243.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-May-03	£580.92	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£290.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£121.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£290.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£121.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£290.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£121.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£290.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Sep-03	£121.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£290.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-03	£121.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-03	£290.42	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2003-2004

Members Office - Rates	01-Nov-03	£121.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£290.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-03	£121.72	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£290.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jan-04	£121.72	Rates	RATE COLLECTION AGENCY
Members Office - Rent	09-Apr-03	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	07-May-03	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	05-Jun-03	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	02-Jul-03	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	05-Aug-03	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	04-Sep-03	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	01-Oct-03	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	01-Nov-03	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	01-Dec-03	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	01-Jan-04	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	01-Feb-04	£560.00	Rent	DUP - PROPERTY
Members Office - Rent	01-Mar-04	£560.00	Rent	DUP - PROPERTY
Members Office - Utilities	08-May-03	£146.73	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Utilities	02-Jun-03	£113.13	Room Hire	CASTLEREAGH BOROUGH COUNCIL
Members Office - Utilities	06-Jun-03	£324.10	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Utilities	19-Jun-03	£348.82	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Jun-03	£175.42	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Jun-03	£106.02	Room Hire	CASTLEREAGH BOROUGH COUNCIL
Members Office - Utilities	24-Jun-03	£471.48	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	30-Jun-03	£143.36	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Utilities	29-Jul-03	£146.64	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Utilities	04-Aug-03	£656.66	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Aug-03	£34.69	Room Hire	CASTLEREAGH BOROUGH COUNCIL
Members Office - Utilities	02-Sep-03	£67.80	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Utilities	17-Sep-03	£347.52	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	17-Sep-03	£147.81	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	17-Sep-03	£213.42	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	29-Sep-03	£94.96	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Utilities	30-Oct-03	£470.32	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	17-Nov-03	£123.60	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Utilities	19-Dec-03	£375.94	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Dec-03	£160.49	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2003-2004

Members Office - Utilities	19-Dec-03	£426.81	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	08-Jan-04	£454.37	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Utilities	26-Jan-04	£493.50	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Feb-04	£161.08	Mobile Phone Charges	MR PETER ROBINSON
Members Office - Utilities	03-Mar-04	£207.43	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Utilities	22-Mar-04	£479.07	Electricity Charges	NORTHERN IRELAND ELECTRICITY P
Members Office - Utilities	30-Mar-04	£199.05	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-Mar-04	£320.48	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Apr-04	£313.61	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office Equipment - Non Capital	07-Oct-03	£374.18	Office Equipment	BANNER BUSINESS SUPPLIES LTD
Members Office Equipment - Non Capital	22-Dec-03	£169.99	Office Equipment	MR PETER ROBINSON
Members Office Equipment - Non Capital	12-Feb-04	£519.99	Office Equipment (Carphone Warehouse)	MR PETER ROBINSON
Members Party Secretarial Expenses	30-May-03	£2,100.00	Party Secretarial Expenses	DUP
Members Petty Cash	04-Aug-03	£100.00	Petty Cash	MR PETER ROBINSON
Members Petty Cash	30-Oct-03	£100.00	Petty Cash	MR PETER ROBINSON
Members Recovery of Stationery	31-Mar-04	£101.80	Assembly Recovered Stationery	NI ASSEMBLY
Support Staff Costs		£13,264.64	Support Staff Costs	
Total		£46,925.19		

Members' Office Costs Allowance 2003-2004

Roche, Patrick				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rates	16-May-03	£295.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Jun-03	£147.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-03	£147.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Aug-03	£147.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	31-Aug-03	-£73.85	Transferred To Winding Up	MR PATRICK ROCHE
Members Office - Rates	17-Dec-03	-£47.26	Transferred To Winding Up	MR PATRICK ROCHE
Members Office - Rent	29-Apr-03	£1,762.50	Rent	WILLIAM JAMES MCCANN
Members Office - Rent	01-Aug-03	£587.50	Rent	WILLIAM JAMES MCCANN
Members Office - Rent	31-Aug-03	-£293.75	Transferred To Winding Up	MR PATRICK ROCHE
Members Office - Utilities	18-Sep-03	£66.97	Telephone Bill	MR PATRICK ROCHE
Total		£2,740.69		

Members' Office Costs Allowance 2003-2004

Rogers, Brid				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	02-May-03	£299.82	Printed Headed Paper	PRINT BUSINESS SUPPLIES
Members Consumables	16-Jun-03	£37.14	Office Supplies	PRINT BUSINESS SUPPLIES
Members Consumables	04-Sep-03	£11.43	Office Supplies	PRINT BUSINESS SUPPLIES
Members Consumables	16-Oct-03	£25.62	Office Supplies	PRINT BUSINESS SUPPLIES
Members Consumables	14-Nov-03	£12.82	Office Supplies	PRINT BUSINESS SUPPLIES
Members Office - Insurance	28-Oct-03	£787.51	Office Insurance (Norwich Union)	MRS BRID RODGERS
Members Office - Rates	16-Jun-03	£49.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jan-04	£199.60	Rates	RATE COLLECTION AGENCY
Members Office - Rent	09-Apr-03	£360.00	Rent	KINGHAM PROPERTY & FINANCIAL S
Members Office - Rent	07-May-03	£360.00	Rent	KINGHAM PROPERTY & FINANCIAL S
Members Office - Rent	05-Jun-03	£360.00	Rent	KINGHAM PROPERTY & FINANCIAL S
Members Office - Rent	02-Jul-03	£360.00	Rent	KINGHAM PROPERTY & FINANCIAL S
Members Office - Rent	05-Aug-03	£360.00	Rent	KINGHAM PROPERTY & FINANCIAL S
Members Office - Rent	04-Sep-03	£360.00	Rent	KINGHAM PROPERTY & FINANCIAL S
Members Office - Rent	01-Oct-03	£360.00	Rent	KINGHAM PROPERTY & FINANCIAL S
Members Office - Rent	01-Nov-03	£360.00	Rent	KINGHAM PROPERTY & FINANCIAL S
Members Office - Rent	30-Nov-03	-£249.23	Rent Refund	Rent Refund
Members Office - Utilities	06-May-03	£35.90	Office Supplies	PRINT BUSINESS SUPPLIES
Members Office - Utilities	30-May-03	£109.51	Telephone Bill	MRS BRID RODGERS
Members Office - Utilities	30-May-03	£285.53	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	30-May-03	£52.17	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Jun-03	£116.00	TV Licence	POST OFFICE COUNTERS LTD
Members Office - Utilities	17-Jun-03	£167.41	Mobile Phone Charges	MRS BRID RODGERS
Members Office - Utilities	04-Jul-03	£49.33	Mobile Phone Charges	MRS BRID RODGERS
Members Office - Utilities	18-Aug-03	£65.37	Mobile Phone Charges	MRS BRID RODGERS
Members Office - Utilities	01-Sep-03	£51.61	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Sep-03	£199.38	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Sep-03	£125.21	Telephone Bill	MRS BRID RODGERS
Members Office - Utilities	09-Sep-03	£95.57	Telephone Bill	MRS BRID RODGERS
Members Office - Utilities	02-Oct-03	£53.52	Mobile Phone Charges	MRS BRID RODGERS
Members Office - Utilities	07-Oct-03	£33.99	Pager	SDLP
Members Office - Utilities	07-Oct-03	£33.99	Pager	SDLP
Members Office - Utilities	16-Oct-03	£99.01	Internet	UTV INTERNET LTD
Members Office - Utilities	12-Nov-03	£33.52	Mobile Phone Charges	MRS BRID RODGERS
Members Office - Utilities	15-Dec-03	£206.11	Telephone Bill	MRS BRID RODGERS

Members' Office Costs Allowance 2003-2004

Members Party Secretarial Expenses	07-Oct-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	07-Oct-03	£300.00	Party Secretarial Expenses	SDLP
Members Party Secretarial Expenses	28-Oct-03	£300.00	Party Secretarial Expenses	SDLP
Members Petty Cash	30-May-03	£20.00	Petty Cash	MRS BRID RODGERS
Members Petty Cash	17-Jun-03	£20.00	Petty Cash	MRS BRID RODGERS
Members Petty Cash	25-Jun-03	£303.60	Petty Cash	MRS BRID RODGERS
Members Petty Cash	18-Aug-03	£20.00	Petty Cash	MRS BRID RODGERS
Members Petty Cash	04-Sep-03	£92.40	Petty Cash	MRS BRID RODGERS
Members Petty Cash	22-Sep-03	£20.00	Petty Cash	MRS BRID RODGERS
Members Petty Cash	12-Nov-03	£132.00	Petty Cash	MRS BRID RODGERS
Members Taxable Telephone	30-Jun-03	£23.62	Telephone Bill	NI ASSEMBLY
Support Staff Costs		£14,438.97	Support Staff Costs	
Total		£21,838.38		

Members' Office Costs Allowance 2003-2004

Ruane, Caitriona				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	30-Mar-04	£17.90	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	05-Apr-04	£39.57	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	17-May-04	£178.20	Office Supplies	CAITRIONA RUANE MLA
Members Consumables	27-May-04	£127.12	Postage Stamps	CAITRIONA RUANE MLA
Members IT Equipment Purchase - CLOSED	30-Mar-04	£796.86	Laser Printer, fax Machine (Dineen Office Supplies)	CAITRIONA RUANE MLA
Members IT Equipment Purchase - CLOSED	11-Mar-04	£537.96	Phone Lines & sockets (BS Electrics)	CAITRIONA RUANE MLA
Members Office - Rent	05-Apr-04	£1,125.00	Rent (Countrywide Estate Agents)	CAITRIONA RUANE MLA
Members Office - Rates	02-Jun-04	£266.28	Rates (Rates Collection Agency)	CAITRIONA RUANE MLA
Members Office - Utilities	05-Apr-04	£310.65	Telephone Charges (BT)	CAITRIONA RUANE MLA
Members Miscellaneous Expenses - CLOSED	11-Mar-04	£241.12	Office Supplies	CAITRIONA RUANE MLA
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£4,814.34	Office Refurbishment (NICEIC & Gerard Connor)	CAITRIONA RUANE MLA
Members Miscellaneous Expenses - CLOSED	05-Apr-04	£545.00	Painting & Decoration (Damien Travers)	CAITRIONA RUANE MLA
Members Miscellaneous Expenses - CLOSED	01-Jun-04	£86.00	Office Supplies	CAITRIONA RUANE MLA
Members Party Secretarial Expenses	31-Mar-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Total		£15,086.00		