

Members' Office Costs Allowance 2004-2005

Maginness, Alban				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	18-Aug-04	£23.50	Service & Test Fire Equipment	TECHNICAL FIRE SERVICES
Members IT Maintenance	18-Aug-04	£229.14	On Site IT Maintenance	NITEC SOLUTIONS LTD
Members IT Maintenance	18-Aug-04	£80.00	Maintenance of Telephone Bill System	NI TELECOM SOLUTIONS
Members Office - Rent	01-Apr-04	£250.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-May-04	£250.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	21-May-04	£100.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Jun-04	£300.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Jul-04	£300.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	09-Aug-04	£300.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	06-Sep-04	£300.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	04-Oct-04	£300.00	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	19-Oct-04	£233.31	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	09-Nov-04	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Dec-04	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	10-Jan-05	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	01-Feb-05	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rent	10-Mar-05	£333.33	Rent	DOWN & CONNOR ST COLLUMBAN USCSI
Members Office - Rates	25-Jun-04	£561.61	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£187.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£187.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£187.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£187.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£187.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£187.19	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£187.19	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	06-Jun-04	£276.27	Office Gas	PHOENIX NATURAL GAS LTD
Members Office - Utilities	07-Jun-04	£60.72	Telephone Bill	NTL CABLETEL
Members Office - Utilities	07-Jun-04	£141.82	Telephone Bill	NTL CABLETEL
Members Office - Utilities	18-Aug-04	£179.01	Telephone Bill	NTL CABLETEL
Members Office - Utilities	18-Aug-04	£497.74	Telephone Bill	NTL CABLETEL
Members Office - Utilities	18-Aug-04	£88.08	Office Gas	PHOENIX NATURAL GAS LTD
Members Office - Utilities	13-Sep-04	£223.18	Telephone Bill	MR ALBAN MAGINNESS
Members Office - Utilities	28-Sep-04	£178.15	Telephone Bill	MR ALBAN MAGINNESS
Members Office - Utilities	04-Oct-04	£184.92	Telephone Bill	NTL CABLETEL
Members Office - Utilities	04-Oct-04	£226.59	Electricity	NORTHERN IRELAND ELECTRICITY

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Members Office - Utilities	19-Oct-04	£69.99	Upgrade Mobile Handset	MR ALBAN MAGINNESS
Members Office - Electricity	04-Jan-05	£95.69	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephone Bills	04-Apr-05	£50.86	Telephone Bill	NTL CABLETEL
Members Telephone Bills	04-Apr-05	£267.62	Telephone Bill	NTL CABLETEL
Members Telephone Bills	22-Nov-04	£63.22	Telephone Bill	NTL GROUP LTD (SUSPENDED)
Members Telephone Bills	22-Nov-04	£161.93	Telephone Bill	NTL GROUP LTD (SUSPENDED)
Members Telephone Bills	22-Nov-04	£69.97	Telephone Bill	NTL GROUP LTD (SUSPENDED)
Members Telephone Bills	22-Nov-04	£177.25	Telephone Bill	NTL GROUP LTD (SUSPENDED)
Members Telephone Bills	04-Jan-05	£81.27	Telephone Bill	NTL CABLETEL
Members Telephone Bills	05-Jan-05	£99.01	Telephone Bill	MR ALBAN MAGINNESS
Members Mobiles	05-May-05	£35.00	Mobile Phone Charges	MR ALBAN MAGINNESS
Members Mobiles	05-Jan-05	£10.00	Mobile	MR ALBAN MAGINNESS
Members Office Equipment Leasing	04-Apr-05	£51.70	Stationery	NCS (NORTH) LTD
Members Office Equipment Leasing	18-Aug-04	£23.68	Photocopier Rental	NCS (NORTH) LTD
Members Office Equipment Leasing	22-Nov-04	£94.00	Photocopier Rental	NCS/DOWN OFFICE
Members Professional Advisers	09-Nov-04	£564.00	Lease (Donaghy Carey Solicitors)	MR ALBAN MAGINNESS
Members Consumables	05-Oct-04	£35.25	Toner	MODERN OFFICE SUPPLIES NI LTD
Members Petty Cash	26-May-04	£16.27	Petty Cash	MR ALBAN MAGINNESS
Members Petty Cash	27-Sep-04	£58.75	Petty Cash	MR ALBAN MAGINNESS
Members Petty Cash	22-Nov-04	£32.60	Petty Cash	MR ALBAN MAGINNESS
Members Advertising	04-Jan-05	£106.76	Advertisement in Yellow Pages	SDLP
Members Taxable Telephone Bill	31-Oct-04	£35.82	Taxable Telephone Bill Charge	MR ALBAN MAGINNESS
Members Party Secretarial Expenses	08-Apr-04	£1,800.00	Secretarial Services	SDLP
Members Party Secretarial Expenses	08-Apr-04	£600.00	Secretarial Services	SDLP
Members Miscellaneous Expenses - CLOSED	28-Sep-04	£100.00	Media & TV Training	MR ALBAN MAGINNESS
Members Miscellaneous Expenses - CLOSED	05-Jan-05	£7.98	Office Supplies	MR ALBAN MAGINNESS
Support Staff Costs		£35,028.86	Support Staff Costs	
Total		£47,998.50		

Members' Office Costs Allowance 2004-2005

Maskey, Alex				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	07-Jul-04	£3,818.76	Rent	MR ALEX MASKEY
Members Office - Rent	01-Sep-04	£5,728.14	Rent	MR ALEX MASKEY
Members Office - Rates	09-Aug-04	£1,588.42	Rates	MR ALEX MASKEY
Members Office - Rates	09-Aug-04	£397.10	Rates	MR ALEX MASKEY
Members Office - Rates	06-Sep-04	£397.10	Rates	MR ALEX MASKEY
Members Office - Rates	01-Oct-04	£397.10	Rates	MR ALEX MASKEY
Members Office - Rates	01-Nov-04	£397.10	Rates	MR ALEX MASKEY
Members Office - Rates	01-Dec-04	£397.10	Rates	MR ALEX MASKEY
Members Office - Rates	05-Jan-05	£397.10	Rates	MR ALEX MASKEY
Members Office - Utilities	07-Jul-04	£1,093.08	Telephone Bill	MR ALEX MASKEY
Members Office - Utilities	07-Jul-04	£206.76	Electricity	MR ALEX MASKEY
Members Office - Utilities	14-Jul-04	£153.37	Members Mobile	MR ALEX MASKEY
Members Office - Utilities	01-Sep-04	£1,124.73	Electricity & Telephone Bill	MR ALEX MASKEY
Members Taxable Telephone Bill	31-Aug-04	£42.63	Taxable Telephone Bills	N.I. ASSEMBLY
Members Party Secretarial Expenses	17-Aug-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Oct-04	£5,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	21-Jan-05	£2,500.00	Secretarial Services	SINN FEIN HEAD OFFICE
Support Staff Costs		£18,356.21	Support Staff Costs	
Total		£47,994.70		

Members' Office Costs Allowance 2004-2005

McCann, Fra				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	28-Jan-05	£6,750.00	Rent (West Belfast Sinn Fein)	FRA MCCANN
Members Office - Rent	07-Mar-05	£3,375.00	Rent (West Belfast Sinn Fein)	FRA MCCANN
Members Office - Utilities	24-Jun-04	£192.51	Telephone Bill	FRA MCCANN
Members Office - Utilities	15-Jul-04	£137.93	Telephone Bill	FRA MCCANN
Members Office - Utilities	06-Oct-04	£206.34	Electricity	FRA MCCANN
Members Office - Oil, Fuel	09-Dec-04	£208.80	Oil	FRA MCCANN
Members Office - Electricity	09-Dec-04	£302.30	Electricity	FRA MCCANN
Members Telephone Bills	11-May-05	£124.98	Telephone Bill	FRA MCCANN
Members Telephone Bills	11-Nov-04	£55.36	Telephone Bill	FRA MCCANN
Members Telephone Bills	07-Mar-05	£54.54	Telephone Bill	FRA MCCANN
Members Mobiles	11-May-05	£262.62	Mobile Phone Charges	FRA MCCANN
Members Mobiles	11-Nov-04	£46.94	Mobile	FRA MCCANN
Members Mobiles	07-Mar-05	£227.52	Mobile	FRA MCCANN
Members Office Equipment Leasing	06-Oct-04	£149.81	Photocopier Rental	FRA MCCANN
Members Party Secretarial Expenses	25-May-05	£183.67	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	06-Apr-05	£1,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	17-Aug-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Oct-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	21-Jan-05	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	31-May-04	£1.84	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Mar-05	£213.82	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	07-Jul-04	£149.81	Furniture to Refit Office	FRA MCCANN
Support Staff Costs		£18,356.21	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

McCarthy, Kieran				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	01-Apr-04	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-May-04	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Jun-04	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	15-Jun-04	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	01-Jul-04	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	09-Aug-04	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	06-Sep-04	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	06-Sep-04	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	04-Oct-04	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	09-Nov-04	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	01-Dec-04	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	02-Dec-04	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	10-Jan-05	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	13-Jan-05	£812.50	Rent	THOMAS ORR LTD
Members Office - Rent	01-Feb-05	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	10-Mar-05	£450.00	Rent	DISCOUNT DRAPERY
Members Office - Rent	10-Mar-05	£812.50	Rent	THOMAS ORR LTD
Members Office - Insurance	26-Jul-04	£945.01	Office Insurance	TREVOR LUNN INSURANCES
Members Office - Rates	27-Apr-04	£211.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£211.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£211.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£211.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£211.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£211.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£211.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£211.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£211.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£211.20	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	06-Jul-04	£417.84	Telephone Bill	MR KIERAN McCARTHY
Members Office - Utilities	05-Aug-04	£344.44	Telephone Bill	MR KIERAN MCCARTHY
Members Office - Utilities	03-Nov-04	£349.37	Telephone Bill	MR KIERAN MCCARTHY
Members Office - Electricity	01-Feb-05	£136.91	Electricity	MR KIERAN MCCARTHY
Members Telephone Bills	06-Apr-05	£116.34	Telephone Bill	MR KIERAN MCCARTHY
Members Telephone Bills	05-Jan-05	£106.05	Telephone Bill	MR KIERAN MCCARTHY
Members Telephone Bills	01-Feb-05	£110.80	Telephone Bill	MR KIERAN MCCARTHY

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Members Mobiles	06-Apr-05	£83.71	Mobile (O2)	MR KIERAN MCCARTHY
Members Mobiles	05-Jan-05	£84.00	Mobile	MR KIERAN MCCARTHY
Members Consumables	07-Sep-04	£70.45	Photocopier Usage	NCS (NORTH) LTD
Members Advertising	15-Dec-04	£67.68	Advertisement in Newspaper	NEWTOWNARDS CHRONICLE LTD
Members Recovery of Stationery	29-Mar-05	£3.45	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	01-Nov-04	£117.50	Advertisement	ARDSVIEW
Support Staff Costs		£15,526.08	Support Staff Costs	
Total		£30,054.13		

Members' Office Costs Allowance 2004-2005

McCartney, Raymond				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	30-Mar-05	£933.33	Table, Desk, Notice Board (reprotec)	RAYMOND MCCARTNEY
Members Office - Repairs & Maintenance	05-May-05	£2,406.40	Office Refurbishment (Shipquay Investments Ltd)	RAYMOND MCCARTNEY
Members Office - Repairs & Maintenance	01-Feb-05	£263.00	Tiles and Tip (Tiles Image & Brickkiln Waste Ltd)	RAYMOND MCCARTNEY
Members Office - Repairs & Maintenance	07-Mar-05	£18.48	Office Maintenance	RAYMOND MCCARTNEY
Members IT Equipment Purchase - CLOSED	07-Mar-05	£963.50	Computer System	RAYMOND MCCARTNEY
Members Office - Insurance	05-Nov-04	£321.00	Office Insurance	RAYMOND MCCARTNEY
Members Office - Utilities	06-Oct-04	£376.23	Electricity	RAYMOND MCCARTNEY
Members Office - Utilities	05-Nov-04	£152.56	Electricity	RAYMOND MCCARTNEY
Members Office - Utilities	05-Nov-04	£375.95	Electricity	RAYMOND MCCARTNEY
Members Office - Oil, Fuel	30-Mar-05	£146.77	Oil	RAYMOND MCCARTNEY
Members Office - Electricity	07-Dec-04	£289.43	Electricity	RAYMOND MCCARTNEY
Members Office - Electricity	30-Mar-05	£310.94	Electricity	RAYMOND MCCARTNEY
Members Telephone Bills	07-Dec-04	£292.03	Telephone Bill	RAYMOND MCCARTNEY
Members Telephone Bills	21-Jan-05	£173.89	Telephone Bill	RAYMOND MCCARTNEY
Members Telephone Bills	01-Feb-05	£263.47	Telephone Bill	RAYMOND MCCARTNEY
Members Telephone Bills	07-Mar-05	£278.26	Telephone Bill	RAYMOND MCCARTNEY
Members Telephone Bills	30-Mar-05	£117.31	Telephone Bill	RAYMOND MCCARTNEY
Members Telephone Bills	30-Mar-05	£142.50	Telephone Bill	RAYMOND MCCARTNEY
Members Mobiles	05-May-05	£119.04	Mobile Phone Charges	RAYMOND MCCARTNEY
Members Mobiles	24-Nov-04	£108.36	Mobile Phone Charges	RAYMOND MCCARTNEY
Members Mobiles	21-Jan-05	£121.12	Mobile Phone Charges	RAYMOND MCCARTNEY
Members Mobiles	01-Feb-05	£125.77	Mobile Phone Charges	RAYMOND MCCARTNEY
Members Mobiles	07-Mar-05	£102.50	Mobile Phone Charges	RAYMOND MCCARTNEY
Members Mobiles	30-Mar-05	£132.48	Mobile Phone Charges	RAYMOND MCCARTNEY
Members Consumables	05-Nov-04	£27.50	Office Supplies	RAYMOND MCCARTNEY
Members Party Secretarial Expenses	25-May-05	£1,350.00	Secretarial services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	28-Apr-05	£5,000.00	Secretarial services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	06-Apr-05	£4,000.00	Secretarial services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Oct-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	21-Jan-05	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Mar-05	£6.20	Assembly Recovered Stationery	N.I. ASSEMBLY

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Members Miscellaneous Expenses - CLOSED	04-Nov-04	£200.00	Oil	RAYMOND MCCARTNEY
Members Miscellaneous Expenses - CLOSED	21-Jan-05	£47.24	Stamps	RAYMOND MCCARTNEY
Support Staff Costs		£10,832.08	Support Staff Costs	
Total		£39,997.34		

Members' Office Costs Allowance 2004-2005

McCartney, Robert				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	17-Feb-05	£237.47	New Carpet & Paint	MR ROBERT MCCARTNEY OCA
Members IT Equipment Purchase - CLOSED	21-Apr-05	£915.15	Computer Equipment (Abbey Business Machines Ltd)	MR ROBERT MCCARTNEY OCA
Members IT Equipment Purchase - CLOSED	17-Feb-05	£29.99	IT Supplies	MR ROBERT MCCARTNEY OCA
Members IT Equipment Purchase - CLOSED	23-Mar-05	£893.00	Laptop (Abbey Business Machines Ltd)	MR ROBERT MCCARTNEY OCA
Members IT Maintenance	11-Apr-05	£239.58	Computer Maintenance	MR ROBERT MCCARTNEY OCA
Members Office - Rent	17-May-04	£583.32	Rent	MR ROBERT MCCARTNEY OCA
Members Office - Rent	06-Jun-04	£291.66	Rent	MR ROBERT MCCARTNEY OCA
Members Office - Rent	06-Jul-04	£291.66	Rent	MR ROBERT MCCARTNEY OCA
Members Office - Rent	06-Aug-04	£291.66	Rent	MR ROBERT McCARTNEY
Members Office - Rent	08-Sep-04	£291.66	Rent	MR ROBERT MCCARTNEY OCA
Members Office - Rent	28-Sep-04	£291.66	Rent	MR ROBERT MCCARTNEY OCA
Members Office - Rent	02-Nov-04	£291.66	Rent	MR ROBERT MCCARTNEY OCA
Members Office - Rent	07-Dec-04	£291.66	Rent	MR ROBERT MCCARTNEY OCA
Members Office - Rent	26-Jan-05	£583.32	Rent	MR ROBERT MCCARTNEY OCA
Members Office - Rent	17-Feb-05	£291.66	Rent	MR ROBERT MCCARTNEY OCA
Members Office - Rent	23-Mar-05	£291.66	Rent	MR ROBERT MCCARTNEY OCA
Members Office - Rates	17-May-04	£161.51	Rates	MR ROBERT MCCARTNEY OCA
Members Office - Rates	06-Jul-04	£322.94	Rates	MR ROBERT MCCARTNEY OCA
Members Office - Rates	06-Aug-04	£161.47	Rates	MR ROBERT McCARTNEY
Members Office - Rates	08-Sep-04	£161.47	Rates	MR ROBERT MCCARTNEY OCA
Members Office - Rates	28-Sep-04	£161.47	Rates	MR ROBERT MCCARTNEY OCA
Members Office - Rates	02-Nov-04	£161.47	Rates	MR ROBERT MCCARTNEY OCA
Members Office - Rates	07-Dec-04	£161.47	Rates	MR ROBERT MCCARTNEY OCA
Members Office - Rates	26-Jan-05	£322.94	Rates	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	17-May-04	£75.65	Electricity	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	25-May-04	£199.44	Electricity	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	06-Jul-04	£284.60	Electricity	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	06-Aug-04	£87.99	Electricity	MR ROBERT McCARTNEY
Members Office - Utilities	08-Sep-04	£157.30	Electricity	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	08-Sep-04	£81.27	Electricity	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	28-Sep-04	£122.10	Electricity	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	02-Nov-04	£79.99	Electricity	MR ROBERT MCCARTNEY OCA
Members Office - Utilities	17-Feb-05	£30.51	Electricity	MR ROBERT MCCARTNEY OCA
Members Office - Electricity	07-Dec-04	£101.98	Electricity	MR ROBERT MCCARTNEY OCA
Members Office - Electricity	23-Mar-05	£29.70	Electricity	MR ROBERT MCCARTNEY OCA

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Members Telephone Bills	04-Apr-05	£131.02	Telephone Bill	MR ROBERT McCARTNEY
Members Telephone Bills	12-Nov-04	£74.21	Telephone Bill	MR ROBERT MCCARTNEY OCA
Members Telephone Bills	07-Dec-04	£154.63	Telephone Bill	MR ROBERT MCCARTNEY OCA
Members Telephone Bills	26-Jan-05	£154.38	Telephone Bill	MR ROBERT MCCARTNEY OCA
Members Telephone Bills	17-Feb-05	£267.12	Telephone Bill	MR ROBERT MCCARTNEY OCA
Members Mobiles	23-Mar-05	£20.00	Office Supplies	MR ROBERT MCCARTNEY OCA
Members Office Equipment - Non Capital	17-Feb-05	£54.99	New Telephone Bill	MR ROBERT MCCARTNEY OCA
Members Consumables	02-Nov-04	£28.08	Office Supplies	MR ROBERT MCCARTNEY OCA
Members Consumables	07-Dec-04	£33.24	Office Supplies	MR ROBERT MCCARTNEY OCA
Members Consumables	26-Jan-05	£21.08	Office Supplies	MR ROBERT MCCARTNEY OCA
Members Consumables	17-Feb-05	£12.91	Office Supplies	MR ROBERT MCCARTNEY OCA
Members Consumables	23-Mar-05	£244.99	Office Supplies	MR ROBERT MCCARTNEY OCA
Members Petty Cash	06-Aug-04	£46.31	Petty Cash	MR ROBERT McCARTNEY
Members Petty Cash	12-Nov-04	£5.48	Petty Cash	MR ROBERT MCCARTNEY OCA
Members Recovery of Stationery	30-Jun-04	£5.25	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Mar-05	£196.48	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	23-Mar-05	£4.34	Office Supplies	MR ROBERT MCCARTNEY OCA
Support Staff Costs		£37,568.34	Support Staff Costs	
Total		£47,994.89		

Members' Office Costs Allowance 2004-2005

McCausland, Nelson				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	24-Aug-04	£70.50	Repair to Shutters	DW INDUSTRIAL DOORS
Members IT Maintenance	08-Jul-04	£384.51	Router and Firewall (SD Management Services)	NELSON MCCAUSLAND MLA
Members Office - Rent	09-Aug-04	£784.64	Rent	McKIBBEN & CO
Members Office - Rent	04-Oct-04	£6,000.00	Rent	DENTAL WORLD
Members Office - Rent	04-Oct-04	£3,000.00	Rent	DENTAL WORLD
Members Office - Rent	22-Oct-04	£591.74	Rent	McKIBBEN & CO
Members Office - Rent	10-Jan-05	£3,000.00	Rent	DENTAL WORLD
Members Office - Insurance	07-Jul-04	£96.45	Office Insurance	McKIBBEN & CO
Members Office - Insurance	13-Aug-04	£286.89	Office Insurance	McKIBBEN & CO
Members Office - Rates	05-Aug-04	£1,708.86	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£427.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£427.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£427.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£427.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£427.20	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£427.20	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	29-Apr-04	£252.03	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Jun-04	£12.09	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Jun-04	£20.99	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Jun-04	£13.46	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Jun-04	£12.09	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Jun-04	£449.04	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	28-Jun-04	£370.41	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	28-Jun-04	£204.70	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Jul-04	£14.79	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	02-Jul-04	£49.02	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Jul-04	£110.98	Petty Cash	NELSON MCCAUSLAND MLA
Members Office - Utilities	02-Aug-04	£158.55	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	03-Aug-04	£49.95	Telephone Bill	NELSON MCCAUSLAND MLA
Members Office - Utilities	13-Aug-04	£45.83	Bin Collection	NEWTOWNABBEY COUNCIL
Members Office - Utilities	24-Aug-04	£102.35	Telephone Bill	NELSON MCCAUSLAND MLA
Members Office - Utilities	02-Sep-04	£48.09	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Sep-04	£83.96	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Sep-04	£24.38	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Sep-04	£224.91	Electricity	NORTHERN IRELAND ELECTRICITY

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	28-Sep-04	£26.43	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	28-Sep-04	£479.09	Telephone Bill	NELSON MCCAUSLAND MLA
Members Office - Utilities	28-Sep-04	£19.55	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	29-Oct-04	£158.44	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Oct-04	£27.59	Petty Cash	NELSON MCCAUSLAND MLA
Members Office - Electricity	13-Dec-04	£359.08	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	15-Dec-04	£33.91	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	14-Mar-05	£475.50	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephone Bills	01-Dec-04	£22.50	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	01-Dec-04	£82.86	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	01-Dec-04	£16.10	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	01-Feb-05	£158.55	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office Equipment - Non Capital	29-Apr-04	£12.99	Office Supplies	NELSON MCCAUSLAND MLA
Members Office Equipment - Non Capital	09-Jun-04	£32.46	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	29-Apr-04	£16.00	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	06-Jun-04	£8.60	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	09-Jun-04	£18.90	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	09-Jun-04	£14.79	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	08-Jul-04	£22.40	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	15-Jul-04	£205.63	Office Supplies	SS STATIONERY SUPPLIES
Members Consumables	03-Aug-04	£25.60	Newspapers	NELSON MCCAUSLAND MLA
Members Consumables	05-Aug-04	£30.69	Office Supplies	VIKING DIRECT LIMITED
Members Consumables	28-Sep-04	£40.40	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	28-Sep-04	£221.86	Office Supplies	SS STATIONERY SUPPLIES
Members Consumables	22-Oct-04	£46.26	Office Supplies	CRAIGAVON OFFICE SUPPLIES
Members Consumables	22-Oct-04	£20.07	Office Supplies	SUPPLIES TEAM
Members Consumables	29-Oct-04	£90.95	Office Supplies	NELSON MCCAUSLAND MLA
Members Consumables	15-Dec-04	£10.26	Office Supplies	SUPPLIES TEAM
Members Petty Cash	24-Aug-04	£10.00	Petty Cash	NELSON MCCAUSLAND MLA
Members Advertising	17-Nov-04	£70.50	Advertisement	SHANKILL COMMUNITY MEDIA PROD
Members Advertising	13-Dec-04	£70.50	Advertisement	SHANKILL COMMUNITY MEDIA PROD
Self Employed Secretarial	04-Oct-04	£275.00	Secretarial Services	SHARON THOMPSON
Members Miscellaneous Expenses - CLOSED	22-Apr-04	£407.26	Advertisement	BELFAST TELEGRAPH
Members Miscellaneous Expenses - CLOSED	29-Apr-04	£64.95	Office Supplies	NELSON MCCAUSLAND MLA
Members Miscellaneous Expenses - CLOSED	29-Apr-04	£2,775.00	Office Refurbishment	KENNETH E MCCRACKEN
Members Miscellaneous Expenses - CLOSED	04-May-04	£467.06	Office Sign	CONNSWATER GRAPHICS
Members Miscellaneous Expenses - CLOSED	06-Jun-04	£1,733.13	New Office Sign	CONNSWATER GRAPHICS

Members' Office Costs Allowance 2004-2005

Members Miscellaneous Expenses - CLOSED	06-Jun-04	£41.83	Office Supplies	NELSON MCCAUSLAND MLA
Members Miscellaneous Expenses - CLOSED	07-Jun-04	£250.00	Office Carpet	MARTIN PHILIPS CARPETS
Members Miscellaneous Expenses - CLOSED	08-Jul-04	£188.35	Advertisement in Newspaper	NELSON MCCAUSLAND MLA
Members Miscellaneous Expenses - CLOSED	15-Jul-04	£94.00	Repairs to Shutters	DW INDUSTRIAL DOORS
Members Miscellaneous Expenses - CLOSED	05-Aug-04	£35.25	Advertisement	SHANKILL COMMUNITY MEDIA PROD
Members Miscellaneous Expenses - CLOSED	24-Aug-04	£35.25	Advertisement	SHANKILL COMMUNITY MEDIA PROD
Members Miscellaneous Expenses - CLOSED	02-Sep-04	£326.50	Office Refurbishment	KENNETH E MCCRACKEN
Members Miscellaneous Expenses - CLOSED	28-Sep-04	£196.80	Office Supplies	CRAIGAVON OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	28-Sep-04	£35.25	Advertisement	SHANKILL COMMUNITY MEDIA PROD
Members Miscellaneous Expenses - CLOSED	28-Sep-04	£250.00	Sign Design	WILLIAM MARK THOMPSON
Members Miscellaneous Expenses - CLOSED	28-Sep-04	£62.50	Sign Design	WILLIAM MARK THOMPSON
Members Miscellaneous Expenses - CLOSED	29-Oct-04	£70.50	Advertisement	SHANKILL COMMUNITY MEDIA PROD
Members Miscellaneous Expenses - CLOSED	29-Oct-04	£10.00	Window Cleaning	NELSON MCCAUSLAND MLA
Support Staff Costs		£17,118.50	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

McClarty, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	11-Nov-04	£665.00	IT Equipment	PHILIP GRAHAM
Members Office - Rent	12-May-04	£875.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	25-May-04	£750.00	Rent	EAST L'DERRY CONST UUA
Members Office - Rent	10-Aug-04	£875.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Rent	10-Aug-04	£750.00	Rent	EAST L'DERRY CONST UUA
Members Office - Rent	06-Oct-04	£875.00	Rent	EAST L'DERRY CONST UUA
Members Office - Rent	06-Oct-04	£750.00	Rent	EAST L'DERRY CONST UUA
Members Office - Rent	10-Jan-05	£750.00	Rent	LIMAVADY UUP
Members Office - Rent	01-Feb-05	£1,750.00	Rent	COLERAINE DIV UNIONIST ASSOC
Members Office - Insurance	26-Jan-05	£433.12	Office Insurance	MCL INSURANCE
Members Office - Rates	19-Apr-04	£122.47	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Oct-04	£1,280.52	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£122.46	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	20-Apr-04	£150.39	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Apr-04	£38.66	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Apr-04	£74.08	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	07-May-04	£86.10	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	13-May-04	£21.56	Telephone Bill	MR DAVID MCCLARTY
Members Office - Utilities	17-May-04	£56.18	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	25-May-04	£34.15	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Jun-04	£69.73	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	17-Jun-04	£61.99	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	16-Jul-04	£69.84	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	20-Jul-04	£538.77	Electricity	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Aug-04	£121.55	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	13-Aug-04	£58.90	Telephone Bill	MR DAVID MCCLARTY
Members Office - Utilities	23-Aug-04	£63.01	Electricity	NORTHERN IRELAND ELECTRICITY

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	24-Aug-04	£24.92	Telephone Bill	MR DAVID MCCLARTY
Members Office - Utilities	24-Sep-04	£70.71	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	12-Oct-04	£34.01	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-Oct-04	£153.84	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	18-Oct-04	£191.40	Mobile Phone Charges	MR DAVID MCCLARTY
Members Office - Utilities	23-Nov-04	£76.70	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Oil, Fuel	01-Mar-05	£154.61	Oil	KELLY FUELS
Members Office - Electricity	26-Jan-05	£87.89	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephone Bills	10-Nov-04	£10.41	Telephone Bill	MR DAVID MCCLARTY
Members Telephone Bills	22-Nov-04	£28.57	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	22-Nov-04	£166.32	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	26-Jan-05	£37.03	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	26-Jan-05	£52.86	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	26-Jan-05	£80.58	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	17-Nov-04	£98.03	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	14-Dec-04	£64.58	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	17-Jan-05	£56.52	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	02-Mar-05	£58.19	Mobile Phone Charges	MR DAVID MCCLARTY
Members Mobiles	21-Mar-05	£65.49	Mobile Phone Charges	MR DAVID MCCLARTY
Members Professional Advisers	24-Aug-04	£117.50	Professional Advisers	MARKET STUDIO
Members Consumables	30-Nov-04	£301.18	Electoral Register (Electoral Office)	MR DAVID MCCLARTY
Members Petty Cash	26-Jul-04	£125.00	Petty Cash	DAVID MCCLARTY
Members Advertising	09-Nov-04	£169.59	Advertisement - Newspaper	CENTURY NEWSPAPERS LIMITED
Members Taxable Telephone Bill	31-Jul-04	£40.32	Taxable Telephone Bill	N.I. ASSEMBLY
Members Taxable Telephone Bill	30-Sep-04	£40.33	Taxable Telephone Bill	N.I. ASSEMBLY
Members Taxable Telephone Bill	30-Nov-04	£41.23	Taxable Telephone Bill	N.I. ASSEMBLY
Members Party Secretarial Expenses	01-Mar-05	£500.00	Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Miscellaneous Expenses - CLOSED	25-May-04	£3,906.00	Building Work	R J McCORMICK
Support Staff Costs		£28,575.53	Support Staff Costs	
Total		£47,752.50		

Members' Office Costs Allowance 2004-2005

McCrea, Rev William				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Self Employed Secretarial	06-Apr-05	£660.00	Research & Administrative Duties (Karan Spence)	KARAN SPENCE
Self Employed Secretarial	13-May-04	£1,300.00	Secretarial Services	KARAN SPENCE
Self Employed Secretarial	06-Jun-04	£1,300.00	Secretarial Services	KARAN SPENCE
Self Employed Secretarial	05-Jul-04	£1,300.00	Secretarial Services	KARAN SPENCE
Self Employed Secretarial	28-Jul-04	£1,300.00	Secretarial Services	KARAN SPENCE
Self Employed Secretarial	02-Sep-04	£1,300.00	Secretarial Services	KARAN SPENCE
Self Employed Secretarial	04-Oct-04	£1,300.00	Secretarial Services	KARAN SPENCE
Self Employed Secretarial	02-Nov-04	£1,300.00	Secretarial Services	KARAN SPENCE
Self Employed Secretarial	30-Nov-04	£1,300.00	Secretarial Services	KARAN SPENCE
Self Employed Secretarial	06-Jan-05	£1,300.00	Secretarial Services	KARAN SPENCE
Self Employed Secretarial	03-Feb-05	£1,300.00	Secretarial Services	KARAN SPENCE
Self Employed Secretarial	02-Mar-05	£1,300.00	Secretarial Services	KARAN SPENCE
Support Staff Costs		£32,626.56	Support Staff Costs	
Total		£47,586.56		

Members' Office Costs Allowance 2004-2005

McDonnell, Alasdair				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Electricity	10-Feb-05	£442.21	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	10-May-04	£185.02	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£184.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£184.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£184.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£184.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£184.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£184.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£184.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£184.96	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£184.96	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Apr-04	£600.00	Rent	DR D O'HARE & PARTNERS
Members Office - Rent	01-May-04	£0.00	Rent	DR D O'HARE & PARTNERS
Members Office - Utilities	27-Apr-04	£366.71	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	27-Apr-04	£163.53	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	10-Jun-04	£499.02	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	17-Jun-04	£333.80	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	28-Jul-04	£174.45	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	06-Sep-04	£543.71	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Sep-04	£488.48	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Oct-04	£108.36	Electricity	NORTHERN IRELAND ELECTRICITY
Members Recovery of Stationery	31-May-04	£41.59	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	31-May-04	£19.84	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Telephone Bills	02-Dec-04	£282.66	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	02-Dec-04	£678.98	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	02-Mar-05	£349.59	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	02-Mar-05	£327.15	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£40,730.26	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

McElduff, Barry				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Party Secretarial Expenses	06-Apr-05	£3,067.51	Secretarial Services	SINN FEIN HEAD OFFICE
Members Consumables	01-Jun-04	£238.96	Office Supplies	BARRY MCELDUFF
Members Consumables	02-Sep-04	£56.63	Office Supplies	BARRY MCELDUFF
Members Consumables	25-Oct-04	£137.99	Office Supplies	BARRY MCELDUFF
Members Consumables	24-Jan-05	£269.16	Oil (Omagh Fuels), Stamps	BARRY MCELDUFF
Members Consumables	30-Mar-05	£362.25	Office Supplies (Sperrin Office Supplies)	BARRY MCELDUFF
Members Miscellaneous Expenses - CLOSED	25-Oct-04	£567.53	Photocopier Service (Danwood)	BARRY MCELDUFF
Members Mobiles	24-Jan-05	£230.32	Mobile Phone Charges	BARRY MCELDUFF
Members Office - Electricity	24-Jan-05	£248.63	Electricity	BARRY MCELDUFF
Members Office - Electricity	30-Mar-05	£333.90	Electricity	BARRY MCELDUFF
Members Office - Oil, Fuel	24-Jan-05	£560.24	Heating Oil (Omagh Fuels)	BARRY MCELDUFF
Members Office - Rent	14-Jul-04	£1,625.00	Rent (West Tyrone Sinn Fein)	BARRY MCELDUFF
Members Office - Rent	14-Jul-04	£1,625.00	Rent (West Tyrone Sinn Fein)	BARRY MCELDUFF
Members Office - Rent	01-Feb-05	£1,625.00	Rent (West Tyrone Sinn Fein)	BARRY MCELDUFF
Members Office - Repairs & Maintenance	24-Jan-05	£41.13	Office Repairs & Maintenance	BARRY MCELDUFF
Members Office - Repairs & Maintenance	30-Mar-05	£329.00	Office Repairs & Maintenance	BARRY MCELDUFF
Members Office - Utilities	02-Sep-04	£1,506.98	Telephone Bill & Electricity	BARRY MCELDUFF
Members Office - Utilities	25-Oct-04	£619.24	Telephone Bill & Electricity	BARRY MCELDUFF
Members Office Equipment - Non Capital	02-Sep-04	£85.00	Office Equipment	BARRY MCELDUFF
Members Party Secretarial Expenses	17-Aug-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	14-Oct-04	£5,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	21-Jan-05	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Mar-05	£181.44	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Telephone Bills	24-Jan-05	£932.88	Telephone Bill	BARRY MCELDUFF
Support Staff Costs		£18,356.21	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

McFarland, Alan				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members IT Equipment Purchase - CLOSED	25-May-05	£921.97	Computer & Accessories	MR ALAN McFARLAND
Members IT Maintenance	17-Jan-05	£70.50	IT Maintenance	MR ALAN McFARLAND
Members Office - Rent	22-Apr-04	£720.00	Rent	FERGUSON ESTATES LIMITED
Members Office - Rent	19-Jul-04	£720.00	Rent	FERGUSON ESTATES LIMITED
Members Office - Rent	20-Oct-04	£720.00	Rent	FERGUSON ESTATES LIMITED
Members Office - Rent	04-Feb-05	£720.00	Rent	FERGUSON ESTATES LIMITED
Members Office - Insurance	25-May-05	£300.00	Office Insurance	FERGUSON ESTATES LIMITED
Members Office - Insurance	01-Mar-05	£472.50	Office Insurance	T OSCAR ROLLINS & CO LTD
Members Office - Rates	20-May-04	£210.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£105.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£105.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£105.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£105.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£105.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£105.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£105.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£105.27	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	07-May-04	£41.07	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Utilities	06-Jun-04	£51.75	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Utilities	28-Jun-04	£36.83	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Jul-04	£195.20	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	01-Jul-04	£121.04	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Jul-04	£122.69	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Jul-04	£55.62	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Utilities	26-Aug-04	£166.31	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	26-Aug-04	£142.62	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Sep-04	£49.26	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	09-Sep-04	£43.24	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Utilities	30-Sep-04	£46.06	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	20-Oct-04	£66.61	Mobile Phone Charges	MR ALAN McFARLAND
Members Office - Electricity	07-Mar-05	£259.58	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephone Bills	04-Apr-05	£49.67	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	25-Nov-04	£115.57	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	25-Nov-04	£110.94	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	07-Dec-04	£42.96	Telephone Bill	MR ALAN McFARLAND

Members' Office Costs Allowance 2004-2005

Members Telephone Bills	04-Jan-05	£51.75	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	25-Feb-05	£113.12	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	25-Feb-05	£108.78	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	04-Apr-05	£52.49	Mobile Phone Charges	MR ALAN McFARLAND
Members Mobiles	10-Nov-04	£66.69	Mobile Phone Charges	MR ALAN McFARLAND
Members Mobiles	06-Jan-05	£48.69	Mobile Phone Charges	MR ALAN McFARLAND
Members Mobiles	04-Feb-05	£43.52	Mobile Phone Charges	MR ALAN McFARLAND
Members Mobiles	07-Mar-05	£47.02	Mobile Phone Charges	MR ALAN McFARLAND
Members Office Equipment Leasing	01-Jul-04	£30.78	Office Equipment	KENNEDY BUSINESS SYSTEMS
Members Office Equipment Leasing	17-Aug-04	£46.07	Office Equipment	KENNEDY BUSINESS SYSTEMS
Members Office Equipment Leasing	25-Nov-04	£32.70	Office Equipment	KENNEDY BUSINESS SYSTEMS
Members Professional Advisers	26-Jul-04	£25.00	Professional Advisers	LAW CENTRE (NI)
Members Consumables	04-Apr-05	£414.22	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	01-Jul-04	£19.97	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	26-Jul-04	£2.45	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	26-Jul-04	£60.87	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	30-Sep-04	£54.79	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	25-Nov-04	£30.27	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Consumables	25-Feb-05	£29.69	Office Supplies	STEINWAY SYSTEMS N I LTD
Members Petty Cash	19-Jul-04	£376.73	Petty Cash	MR ALAN MCFARLAND
Members Petty Cash	24-Aug-04	£68.57	Petty Cash	MR ALAN MCFARLAND
Members Petty Cash	09-Sep-04	£141.48	Petty Cash	NORTH DOWN ULSTER UNINIST CONS
Members Petty Cash	29-Oct-04	£163.66	Petty Cash	MR ALAN MCFARLAND
Members Petty Cash	04-Feb-05	£299.67	Petty Cash	MR ALAN MCFARLAND
Members Advertising	04-Apr-05	£124.13	Advertising	YELLOW PAGES
Members Party Secretarial Expenses	20-May-05	£500.00	Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	25-May-05	£1,000.00	Secretarial Expenses	NTH DOWN ULSTER UNION ASS CONS
Members Party Secretarial Expenses	08-Feb-05	£500.00	Secretarial Expenses	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	29-Mar-05	£27.53	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	04-Apr-05	£135.64	Waste Collection	NORTH DOWN BOROUGH COUNCIL
Members Miscellaneous Expenses - CLOSED	14-Sep-04	£60.50	Postage	POST OFFICE COUNTERS LTD
Members Miscellaneous Expenses - CLOSED	25-Feb-05	£220.32	IT Maintenance	RESOURCE MANAGEMENT
Support Staff Costs		£19,728.82	Support Staff Costs	
Total		£32,040.61		

Members' Office Costs Allowance 2004-2005

McGimpsey, Michael				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	26-May-04	£144.76	Office Supplies	NEWS EXTRACTS
Members Consumables	16-Dec-04	£56.28	Office Supplies	VIKING DIRECT LIMITED
Members IT Equipment Purchase - CLOSED	26-May-04	£399.00	IT Equipment	MR MICHAEL McGIMPSEY
Members IT Equipment Purchase - CLOSED	13-Aug-04	£563.98	IT Equipment	VIKING DIRECT LIMITED
Members Miscellaneous Expenses - CLOSED	27-Apr-04	£535.03	Office Supplies	VIKING DIRECT LIMITED
Members Miscellaneous Expenses - CLOSED	04-Jun-04	£421.59	Office Redecoration	INTERIOR TRANSITION
Members Miscellaneous Expenses - CLOSED	04-Jun-04	£550.00	Office Work	STARRETT CONTRACTING
Members Miscellaneous Expenses - CLOSED	22-Jun-04	£558.12	Office Redecoration	PROFESSIONAL PAINTING & DECORA
Members Miscellaneous Expenses - CLOSED	28-Jun-04	£495.00	Letter Headed Paper	GRANGE PRINTING
Members Miscellaneous Expenses - CLOSED	28-Jun-04	£80.00	Office Renovation	W S McCLELLAND CONTRACTS
Members Miscellaneous Expenses - CLOSED	13-Aug-04	£42.25	Office Supplies	VIKING DIRECT LIMITED
Members Miscellaneous Expenses - CLOSED	13-Aug-04	£70.48	Office Supplies	VIKING DIRECT LIMITED
Members Miscellaneous Expenses - CLOSED	16-Dec-04	£87.37	Statutory Charges	BELFAST CITY COUNCIL
Members Office - Electricity	15-Dec-04	£223.77	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Insurance	16-Dec-04	£367.50	Office Insurance	T OSCAR ROLLINS & CO LTD
Members Office - Rates	21-May-04	£508.17	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£254.04	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£254.04	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£254.04	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£254.04	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£254.04	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£254.04	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£254.04	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£254.04	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Apr-04	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	01-May-04	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	01-Jun-04	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	06-Jun-04	£97.50	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	22-Jun-04	£78.00	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	01-Jul-04	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	28-Jul-04	£78.00	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	09-Aug-04	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	13-Aug-04	£78.00	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	06-Sep-04	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	04-Oct-04	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE

Members' Office Costs Allowance 2004-2005

Members Office - Rent	09-Nov-04	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	01-Dec-04	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	16-Dec-04	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	16-Dec-04	£253.50	Room Hire - Surgery	CASTLEREAGH BOROUGH COUNCIL
Members Office - Rent	10-Jan-05	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	01-Feb-05	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Rent	10-Mar-05	£458.25	Rent	O'CONNOR, KENNEDY, TURTLE
Members Office - Repairs & Maintenance	16-Dec-04	£40.00	Office Repairs & Maintenance	MR MICHAEL McGIMPSEY
Members Office - Utilities	24-May-04	£378.65	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Jun-04	£161.15	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office Equipment - Non Capital	21-Jun-04	£102.17	Office Equipment	VIKING DIRECT LIMITED
Members Petty Cash	26-May-04	£48.07	Petty Cash	MR MICHAEL McGIMPSEY
Members Recovery of Stationery	31-May-04	£12.57	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	30-Jun-04	£11.84	Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	30-Jun-04	£1.92	Stationery	N.I. ASSEMBLY
Members Telephone Bills	16-Dec-04	£682.46	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£32,883.30	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

McGlone, Patsy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	07-Jun-04	£70.03	Equipment Maintenance	GFA PREMIER LIMITED
Members Equipment Maintenance	04-Apr-05	£170.00	Office Maintenance	EMG COMMUNICATIONS
Members IT Equipment Purchase - CLOSED	09-Jun-04	£850.70	IT Equipment	ECLIPSE COMPUTER CONSULTANCY
Members IT Equipment Purchase - CLOSED	29-Jul-04	£116.33	IT Equipment	ECLIPSE COMPUTER CONSULTANCY
Members IT Equipment Purchase - CLOSED	06-Jan-05	£199.75	IT Equipment	ECLIPSE COMPUTER CONSULTANCY
Members IT Equipment Purchase - CLOSED	14-Mar-05	£1,272.53	IT Equipment	ECLIPSE COMPUTER CONSULTANCY
Members Office - Rent	01-Apr-04	£216.67	Rent	BURNS & CO
Members Office - Rent	01-Apr-04	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-May-04	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-May-04	£216.67	Rent	BURNS & CO
Members Office - Rent	01-Jun-04	£216.67	Rent	BURNS & CO
Members Office - Rent	01-Jun-04	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-Jul-04	£216.67	Rent	BURNS & CO
Members Office - Rent	01-Jul-04	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	09-Aug-04	£216.67	Rent	BURNS & CO
Members Office - Rent	09-Aug-04	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	06-Sep-04	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	06-Sep-04	£216.67	Rent	BURNS & CO
Members Office - Rent	04-Oct-04	£216.67	Rent	BURNS & CO
Members Office - Rent	04-Oct-04	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	09-Nov-04	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	09-Nov-04	£216.67	Rent	BURNS & CO
Members Office - Rent	01-Dec-04	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	01-Dec-04	£0.00	Rent	BURNS & CO
Members Office - Rent	16-Dec-04	£300.00	Rent	RUDOLPH LAWRENCE
Members Office - Rent	10-Jan-05	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	10-Jan-05	£300.00	Rent	RUDOLPH LAWRENCE
Members Office - Rent	01-Feb-05	£300.00	Rent	RUDOLPH LAWRENCE
Members Office - Rent	01-Feb-05	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	22-Feb-05	£2,600.04	Rent	JOSEPH GORMLEY
Members Office - Rent	10-Mar-05	£300.00	Rent	RUDOLPH LAWRENCE
Members Office - Rent	10-Mar-05	£216.67	Rent	MR & MRS FB MCDONNELL
Members Office - Rent	10-Mar-05	£0.00	Rent	BRIAN GORMALLY
Members Office - Rent	04-Apr-05	£23.50	Rent	NETWORK PERSONNEL
Members Office - Rates	28-May-04	£119.16	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2004-2005

Members Office - Rates	28-May-04	£237.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£59.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£118.74	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£59.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£118.74	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£59.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£118.74	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£59.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£118.74	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£59.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£118.74	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£59.58	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£118.74	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£118.74	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£118.74	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	29-Apr-04	£216.72	Mobile Phone Charges	PATSY MCGLONE MLA
Members Office - Utilities	17-May-04	£123.11	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	17-May-04	£29.49	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	07-Jun-04	£48.44	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-Jun-04	£91.60	Mobile Phone Charges	PATSY MCGLONE MLA
Members Office - Utilities	09-Jun-04	£65.01	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	09-Jun-04	£236.73	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	15-Jul-04	£56.29	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-Jul-04	£51.54	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-Jul-04	£249.37	Mobile Phone Charges	PATSY MCGLONE MLA
Members Office - Utilities	15-Jul-04	£175.67	Mobile Phone Charges	PATSY MCGLONE MLA
Members Office - Utilities	28-Jul-04	£219.11	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Jul-04	£28.62	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	29-Jul-04	£97.66	Telephone Bill	PATSY MCGLONE MLA
Members Office - Utilities	02-Aug-04	£203.96	Telephone Bill	PATSY MCGLONE MLA
Members Office - Utilities	02-Sep-04	£91.95	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	02-Sep-04	£48.44	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Sep-04	£65.05	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Sep-04	£154.24	Mobile Phone Charges	PATSY MCGLONE MLA
Members Office - Utilities	20-Sep-04	£52.94	Electricity	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	20-Sep-04	£98.89	Mobile Phone Charges	PATSY MCGLONE MLA
Members Office - Utilities	27-Sep-04	£350.03	Mobile Phone Charges	PATSY MCGLONE MLA
Members Office - Utilities	04-Oct-04	£56.36	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	29-Oct-04	£26.47	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	29-Oct-04	£288.40	Telephone Bill	PATSY MCGLONE MLA
Members Office - Utilities	10-Nov-04	£101.27	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	01-Mar-05	£96.96	Telephone Bill	PATSY MCGLONE MLA
Members Office - Electricity	02-Dec-04	£146.88	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	26-Jan-05	£18.02	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	26-Jan-05	£77.08	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	01-Mar-05	£176.36	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	14-Mar-05	£110.46	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephone Bills	02-Dec-04	£52.99	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	02-Dec-04	£229.63	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	02-Dec-04	£48.35	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	02-Dec-04	£170.10	Telephone Bill	PATSY MCGLONE MLA
Members Telephone Bills	06-Jan-05	£105.40	Telephone Bill	PATSY MCGLONE MLA
Members Telephone Bills	24-Jan-05	£56.27	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	26-Jan-05	£110.10	Telephone Bill	PATSY MCGLONE MLA
Members Telephone Bills	07-Feb-05	£230.56	Telephone Bill	PATSY MCGLONE MLA
Members Telephone Bills	21-Feb-05	£48.35	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	01-Mar-05	£122.67	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	01-Mar-05	£102.43	Telephone Bill	PATSY MCGLONE MLA
Members Telephone Bills	04-Apr-05	£121.95	Telephone Bill (BT)	PATSY MCGLONE MLA
Members Telephone Bills	05-May-05	£169.09	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	05-May-05	£56.47	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	02-Dec-04	£138.73	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	06-Jan-05	£101.33	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	26-Jan-05	£100.63	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	07-Feb-05	£22.79	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	17-Feb-05	£95.60	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	01-Mar-05	£117.18	Mobile Phone Charges	PATSY MCGLONE MLA
Members Mobiles	04-Apr-05	£119.80	Mobile Phone Charges	PATSY MCGLONE MLA
Members Office Equipment - Non Capital	15-Apr-04	£822.50	Telephone Bill System	ALPHA COMMUNICATIONS
Members Office Equipment - Non Capital	29-Apr-04	£44.99	Office Equipment	PATSY MCGLONE MLA
Members Office Equipment - Non Capital	07-Jun-04	£585.00	Office Equipment	MR DENIS HAUGHEY
Members Office Equipment - Non Capital	02-Sep-04	£137.53	Office Equipment	PATSY MCGLONE MLA

Members' Office Costs Allowance 2004-2005

Members Consumables	15-Jul-04	£70.00	Office Supplies	ARDTRONICS
Members Consumables	29-Jul-04	£61.11	Office Supplies	ECLIPSE COMPUTER CONSULTANCY
Members Consumables	02-Dec-04	£20.00	Office Supplies	P.H APPLIANCES
Members Consumables	01-Mar-05	£45.83	Office Supplies	MID-ULSTER OFFICE SUPPLIES
Members Consumables	10-May-05	£11.99	Ink Cartridge	PATSY MCGLONE MLA
Members Advertising	04-Apr-05	£126.76	Advertisement	SDLP
Members Leaflets	22-Feb-05	£475.00	Advertisement - Leaflets	JD PROMOTIONS
Members Party Secretarial Expenses	08-Apr-04	£600.00	Secretarial Expenses	SDLP
Members Recovery of Stationery	29-Mar-05	£45.80	Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	02-Aug-04	£475.00	Advertisement - Leaflets	JD PROMOTIONS
Members Miscellaneous Expenses - CLOSED	20-Sep-04	£115.00	Room Hire	GLENAVON HOUSE HOTEL
Members Miscellaneous Expenses - CLOSED	20-Sep-04	£100.00	Newspapers	PATSY MCGLONE MLA
Members Miscellaneous Expenses - CLOSED	10-Nov-04	£210.50	Handbook	PATSY MCGLONE MLA
Members Miscellaneous Expenses - CLOSED	01-Mar-05	£139.00	Electrical Appliances	P.H APPLIANCES
Members Miscellaneous Expenses - CLOSED	04-Apr-05	£36.34	Office Supplies	FACTORY OUTLET TV LTD
Support Staff Costs		£24,655.36	Support Staff Costs	
Total		£47,451.62		

Members' Office Costs Allowance 2004-2005

McGuigan, Philip				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	26-Apr-05	£830.73	Office Repairs & Maintenance (Totten Electrical)	PHILIP MCGUIGAN
Members Office - Rent	31-Aug-04	£1,120.00	Rent (Dixons Contractors)	PHILIP MCGUIGAN
Members Office - Rent	07-Dec-04	£1,470.00	Rent (Dixons Contractors)	PHILIP MCGUIGAN
Members Office - Rent	05-May-05	£1,120.00	Rent (Dixons Contractors)	PHILIP MCGUIGAN
Members Office - Utilities	24-Jun-04	£139.44	Telephone Bill & Mobile Phone Charges	PHILIP MCGUIGAN
Members Office - Utilities	24-Jun-04	£190.70	Telephone Bill & Mobile Phone Charges	PHILIP MCGUIGAN
Members Office - Utilities	10-Jul-04	£424.00	Telephone Bill (BT)	PHILIP MCGUIGAN
Members Office - Utilities	27-Aug-04	£600.07	Telephone Bill (BT)	PHILIP MCGUIGAN
Members Office - Utilities	31-Aug-04	£245.84	Mobile Phone Charges & Electricity	PHILIP MCGUIGAN
Members Office - Utilities	31-Aug-04	£160.55	Mobile Phone Charges	PHILIP MCGUIGAN
Members Office - Utilities	06-Oct-04	£56.36	Telephone Bill (BT)	PHILIP MCGUIGAN
Members Office - Utilities	04-Nov-04	£111.35	Mobile Phone Charges	PHILIP MCGUIGAN
Members Office - Utilities	05-Nov-04	£655.52	BT, Mobile & Electricity Bills	PHILIP MCGUIGAN
Members Office - Utilities	17-Feb-05	£6.72	Stamps	PHILIP MCGUIGAN
Members Office - Oil, Fuel	21-Jan-05	£162.31	Oil	PHILIP MCGUIGAN
Members Office - Electricity	21-Jan-05	£90.03	Electricity	PHILIP MCGUIGAN
Members Telephone Bills	07-Dec-04	£91.77	Telephone Bill (BT)	PHILIP MCGUIGAN
Members Telephone Bills	07-Dec-04	£56.36	Internet (BT)	PHILIP MCGUIGAN
Members Telephone Bills	17-Feb-05	£567.49	Telephone Bill (BT)	PHILIP MCGUIGAN
Members Telephone Bills	07-Mar-05	£113.92	Telephone Bill (BT)	PHILIP MCGUIGAN
Members Telephone Bills	05-May-05	£56.36	Telephone Bill	PHILIP MCGUIGAN
Members Mobiles	07-Dec-04	£67.72	Mobile Phone Charges	PHILIP MCGUIGAN
Members Mobiles	21-Jan-05	£65.85	Mobile Phone Charges	PHILIP MCGUIGAN
Members Mobiles	21-Jan-05	£62.18	Mobile Phone Charges	PHILIP MCGUIGAN
Members Mobiles	07-Mar-05	£64.23	Mobile Phone Charges	PHILIP MCGUIGAN
Members Mobiles	05-May-05	£172.89	Mobile Phone Charges	PHILIP MCGUIGAN
Members Office Equipment - Non Capital	07-Mar-05	£1,997.50	Photocopier Rental	PHILIP MCGUIGAN
Members Consumables	24-Jun-04	£102.26	Postage	PHILIP MCGUIGAN
Members Consumables	31-Aug-04	£42.00	Postage	PHILIP MCGUIGAN
Members Consumables	31-Aug-04	£63.00	Postage	PHILIP MCGUIGAN
Members Consumables	21-Jan-05	£9.99	Office Stationery (danwood)	PHILIP MCGUIGAN
Members Petty Cash	07-Dec-04	£49.76	Petty Cash	PHILIP MCGUIGAN
Members Party Secretarial Expenses	17-Aug-04	£6,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Oct-04	£5,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	21-Jan-05	£4,000.00	Secretarial Support	SINN FEIN HEAD OFFICE

Members' Office Costs Allowance 2004-2005

Members Party Secretarial Expenses	06-Apr-05	£2,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	25-May-05	£560.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Mar-05	£825.86	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	10-Jul-04	£150.00	Office Maintenance & Repair	PHILIP MCGUIGAN
Members Miscellaneous Expenses - CLOSED	12-Nov-04	£22.00	Waste Collection	PHILIP MCGUIGAN
Members Miscellaneous Expenses - CLOSED	07-Dec-04	£22.00	Waste Collection	PHILIP MCGUIGAN
Members Miscellaneous Expenses - CLOSED	21-Jan-05	£42.00	Postage	PHILIP MCGUIGAN
Members Miscellaneous Expenses - CLOSED	21-Jan-05	£11.76	Postage	PHILIP MCGUIGAN
Members Miscellaneous Expenses - CLOSED	07-Mar-05	£33.76	Waste Collection & Postage	PHILIP MCGUIGAN
Support Staff Costs		£18,356.21	Support Staff Costs	
Total		£47,990.49		

Members' Office Costs Allowance 2004-2005

McGuinness, Martin				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Party Secretarial Expenses	28-Apr-05	£650.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Consumables	24-Jun-04	£71.06	Copy Services	MR MARTIN MCGUINNESS
Members Consumables	21-Jan-05	£48.76	Copy Services	MR MARTIN MCGUINNESS
Members Office - Rates	09-Jul-04	£402.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£100.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£100.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£100.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£100.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£100.48	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£100.48	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Apr-04	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-May-04	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Jun-04	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Jul-04	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	09-Aug-04	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	06-Sep-04	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	04-Oct-04	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	09-Nov-04	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Dec-04	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	10-Jan-05	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Feb-05	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	10-Mar-05	£650.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Repairs & Maintenance	21-Jan-05	£600.00	Cleaning Services	MR MARTIN MCGUINNESS
Members Office Equipment - Non Capital	06-Oct-04	£3,172.50	IT Purchase (Danwood)	MR MARTIN MCGUINNESS
Members Office Equipment Leasing	24-Jun-04	£97.53	Copy Services	MR MARTIN MCGUINNESS
Members Office Equipment Leasing	15-Jul-04	£130.62	Copy Services	MR MARTIN MCGUINNESS
Members Party Secretarial Expenses	17-Aug-04	£6,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Oct-04	£6,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	21-Jan-05	£4,000.00	Secretarial Support	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	19-Apr-04	£10.08	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Recovery of Stationery	29-Mar-05	£54.37	Assembly Recovered Stationery	N.I. ASSEMBLY
Support Staff Costs		£18,356.21	Support Staff Costs	
Total		£47,996.01		

Members' Office Costs Allowance 2004-2005

McLaughlin, Mitchell				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	05-Apr-04	£1,800.00	Rent	DERRY SINN FEIN
Members Office - Rent	01-Jul-04	£1,800.00	Rent	DERRY SINN FEIN
Members Office - Rent	04-Oct-04	£1,800.00	Rent	DERRY SINN FEIN
Members Office - Rent	10-Jan-05	£1,800.00	Rent	DERRY SINN FEIN
Members Office - Rent	05-May-05	£75.00	Rent (Patrick Coyle)	MR MITCHEL McLAUGHLIN
Members Office - Utilities	24-Jun-04	£116.12	Telephone Bill (BT)	MR MITCHEL McLAUGHLIN
Members Office - Utilities	08-Jul-04	£507.05	Mobile Phone Charges (Orange) and Electricity (NIE)	MR MITCHEL McLAUGHLIN
Members Office - Utilities	14-Sep-04	£1,111.04	Telephone Bill (BT), Mobile (Orange) & Electricity (NIE) Bills	MR MITCHEL McLAUGHLIN
Members Office - Utilities	06-Oct-04	£1,273.09	Telephone Bill (BT)	MR MITCHEL McLAUGHLIN
Members Office - Utilities	19-Oct-04	£177.46	Mobile Phone Charges	MR MITCHEL McLAUGHLIN
Members Office - Oil, Fuel	05-May-05	£235.00	Heating Oil	MR MITCHEL McLAUGHLIN
Members Office - Electricity	07-Dec-04	£121.77	Electricity	MR MITCHEL McLAUGHLIN
Members Office - Electricity	05-May-05	£248.30	Electricity	MR MITCHEL McLAUGHLIN
Members Telephone Bills	07-Dec-04	£793.13	Telephone Bill (BT)	MR MITCHEL McLAUGHLIN
Members Telephone Bills	05-May-05	£119.95	Telephone Bill (BT)	MR MITCHEL McLAUGHLIN
Members Mobiles	07-Dec-04	£120.55	Mobile Phone Charges	MR MITCHEL McLAUGHLIN
Members Mobiles	28-Jan-05	£191.78	Mobile Phone Charges	MR MITCHEL McLAUGHLIN
Members Mobiles	05-May-05	£622.65	Mobile Phone Charges (Orange)	MR MITCHEL McLAUGHLIN
Members Office Equipment - Non Capital	19-Oct-04	£425.84	IT Purchase (Danwood)	MR MITCHEL McLAUGHLIN
Members Office Equipment - Non Capital	28-Jan-05	£581.63	Photocopier Rental (Danwood Contracts)	MR MITCHEL McLAUGHLIN
Members Office Equipment - Non Capital	05-May-05	£581.63	Photocopier (Danwood)	MR MITCHEL McLAUGHLIN
Members Consumables	05-May-05	£114.12	Office Supplies	MR MITCHEL McLAUGHLIN
Members Taxable Telephone Bill	31-Jul-04	£33.48	Taxable Telephone Bill	N.I. ASSEMBLY
Members Taxable Telephone Bill	30-Sep-04	£212.36	Taxable Telephone Bill	N.I. ASSEMBLY
Members Taxable Telephone Bill	31-Jan-05	£119.97	Taxable Telephone Bill	N.I. ASSEMBLY
Members Party Secretarial Expenses	17-Aug-04	£6,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Oct-04	£6,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	21-Jan-05	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	06-Apr-05	£2,400.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	29-Mar-05	£115.66	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	19-Oct-04	£75.00	Room Hire	MR MITCHEL McLAUGHLIN
Support Staff Costs		£13,713.89	Support Staff Costs	
Total		£47,286.47		

Members' Office Costs Allowance 2004-2005

McMenamin, Eugene				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	16-May-05	£500.00	Decorating Office (William Currye)	MR EUGENE McMENAMIN
Members IT Equipment Purchase - CLOSED	04-Apr-05	£370.00	Computer Equipment (PC World)	MR EUGENE McMENAMIN
Members IT Equipment Purchase - CLOSED	16-May-05	£460.00	Computer Equipment (Outsource IT)	MR EUGENE McMENAMIN
Members Office - Rent	01-Apr-04	£215.00	Rent	KASHYAP
Members Office - Rent	01-May-04	£215.00	Rent	KASHYAP
Members Office - Rent	01-Jun-04	£215.00	Rent	KASHYAP
Members Office - Rent	01-Jul-04	£215.00	Rent	KASHYAP
Members Office - Rent	09-Aug-04	£215.00	Rent	KASHYAP
Members Office - Rent	06-Sep-04	£215.00	Rent	KASHYAP
Members Office - Rent	04-Oct-04	£215.00	Rent	KASHYAP
Members Office - Rent	09-Nov-04	£215.00	Rent	KASHYAP
Members Office - Rent	01-Dec-04	£215.00	Rent	KASHYAP
Members Office - Rent	10-Jan-05	£215.00	Rent	KASHYAP
Members Office - Rent	01-Feb-05	£215.00	Rent	KASHYAP
Members Office - Rent	10-Mar-05	£215.00	Rent	KASHYAP
Members Office - Rates	24-Jun-04	£146.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£48.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£48.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£48.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£48.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£48.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£48.75	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£48.75	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	07-May-04	£223.00	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	07-May-04	£127.92	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Jun-04	£82.21	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Office - Utilities	19-Jul-04	£231.45	Telephone Bill	MR EUGENE McMENAMIN
Members Office - Utilities	26-Jul-04	£87.21	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	26-Jul-04	£62.55	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Office - Utilities	28-Jul-04	£155.98	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	28-Jul-04	£136.80	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Aug-04	£79.64	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Office - Utilities	21-Sep-04	£81.02	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Office - Utilities	21-Sep-04	£73.97	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	21-Sep-04	£41.11	Electricity	NORTHERN IRELAND ELECTRICITY

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	25-Oct-04	£84.33	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Office - Utilities	03-Nov-04	£70.08	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	03-Nov-04	£35.03	BT Fax Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Electricity	04-Apr-05	£49.69	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	01-Dec-04	£43.75	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephone Bills	04-Apr-05	£140.96	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	15-Nov-04	£169.98	Telephone Bill	MR EUGENE McMENAMIN
Members Telephone Bills	22-Dec-04	£229.01	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	04-Feb-05	£111.56	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	04-Apr-05	£91.33	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Mobiles	22-Dec-04	£82.42	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Mobiles	21-Jan-05	£173.66	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Mobiles	21-Feb-05	£181.45	Mobile Phone Charges	MR EUGENE McMENAMIN
Members Office Equipment - Non Capital	16-May-05	£2,585.00	Digital Copier - Reprotec	MR EUGENE McMENAMIN
Members Consumables	19-Aug-04	£42.48	Paper	MR EUGENE McMENAMIN
Members Consumables	25-Oct-04	£27.68	Ink	MR EUGENE McMENAMIN
Members Consumables	15-Nov-04	£26.99	Homebase	MR EUGENE McMENAMIN
Members Consumables	24-Nov-04	£53.64	Stamps	MR EUGENE McMENAMIN
Members Consumables	22-Dec-04	£42.00	Stamps	MR EUGENE McMENAMIN
Members Consumables	16-Feb-05	£292.55	IT Purchase	REPROTEC BUSINESS EQUIPMENT LT
Members Taxable Telephone Bill	19-Aug-04	£120.76	Taxable Telephone Bill	MR EUGENE McMENAMIN
Members Taxable Telephone Bill	30-Nov-04	£92.38	Taxable Telephone Bill	N.I. ASSEMBLY
Members Party Secretarial Expenses	08-Apr-04	£1,800.00	Secretarial Services	SDLP
Members Recovery of Stationery	30-Mar-05	£9.61	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Miscellaneous Expenses - CLOSED	04-Apr-05	£29.99	Office Supplies	MR EUGENE McMENAMIN
Support Staff Costs		£35,632.24	Support Staff Costs	
Total		£47,998.95		

Members' Office Costs Allowance 2004-2005

McNarry, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rent	22-Apr-04	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	06-Jun-04	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	16-Jun-04	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	29-Jul-04	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	09-Sep-04	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	22-Oct-04	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	18-Nov-04	£1,200.00	Rent	JOHN NEILL & SONS
Members Office - Rent	10-Dec-04	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	06-Jan-05	£600.00	Rent	JOHN NEILL & SONS
Members Office - Rent	09-Feb-05	£600.00	Rent	JOHN NEILL & SONS
Members Office - Insurance	30-Apr-04	£630.00	Insurance	DONALDSON & KENNY
Members Office - Insurance	14-Jan-05	£400.00	Insurance	DONALDSON & KENNY
Members Office - Rates	27-Apr-04	£173.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£173.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£173.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£173.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£173.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£173.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£173.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£173.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£173.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£173.80	Rates	RATE COLLECTION AGENCY
Members Office - Utilities	14-Apr-04	£93.35	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	14-Apr-04	£94.04	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	14-Apr-04	£333.73	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	14-Apr-04	£61.77	Mobile Phone Charges	VODAFONE NI LIMITED
Members Office - Utilities	14-Apr-04	£67.90	Mobile Phone Charges	DAVID MCNARRY MLA
Members Office - Utilities	04-May-04	£61.77	Mobile Phone Charges	DAVID MCNARRY MLA
Members Office - Utilities	13-May-04	£60.21	Mobile Phone Charges	DAVID MCNARRY MLA
Members Office - Utilities	26-May-04	£156.84	Telephone Bill	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	23-Jun-04	£88.05	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	23-Jun-04	£230.94	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-Jul-04	£56.26	Mobile Phone Charges	DAVID MCNARRY MLA
Members Office - Utilities	06-Aug-04	£85.75	Telephone Bill	DAVID MCNARRY MLA
Members Office - Utilities	23-Aug-04	£84.75	Electricity	NORTHERN IRELAND ELECTRICITY

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	09-Sep-04	£35.71	Mobile Phone Charges	DAVID MCNARRY MLA
Members Office - Utilities	27-Sep-04	£232.39	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Sep-04	£106.61	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	19-Oct-04	£46.89	Mobile Phone Charges	DAVID MCNARRY MLA
Members Office - Utilities	05-Nov-04	£75.88	Mobile Phone Charges	DAVID MCNARRY MLA
Members Office - Electricity	25-Nov-04	£133.65	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	01-Mar-05	£175.72	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephone Bills	17-Dec-04	£772.65	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	17-Dec-04	£112.63	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	20-Jan-05	£183.02	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	21-Mar-05	£92.12	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	21-Mar-05	£230.08	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	10-Dec-04	£59.14	Mobile Phone Charges	DAVID MCNARRY MLA
Members Mobiles	09-Feb-05	£40.11	Mobile Phone Charges	DAVID MCNARRY MLA
Members Mobiles	21-Mar-05	£54.52	Mobile Phone Charges	DAVID MCNARRY MLA
Members Mobiles	08-Apr-05	£29.71	Mobile Phone Charges	DAVID MCNARRY MLA
Members Consumables	14-Apr-04	£25.00	Benefits Guide Book/CD	MR DAVID BROWNE
Members Consumables	09-Sep-04	£890.00	Leaflet Printing	PENINSULA PRINT & DESIGN
Members Consumables	27-Sep-04	£822.94	Leaflet Distribution (LMI)	DAVID MCNARRY MLA
Members Petty Cash	17-May-04	£218.68	Petty Cash	DAVID MCNARRY MLA
Members Petty Cash	08-Jul-04	£134.78	Petty Cash	DAVID MCNARRY MLA
Members Petty Cash	19-Oct-04	£219.71	Petty Cash	DAVID MCNARRY MLA
Members Petty Cash	17-Dec-04	£232.35	Petty Cash	DAVID MCNARRY MLA
Members Party Secretarial Expenses	01-Apr-04	£416.66	Rent	STRANGFORD ULSTER UNIONIST ASSOCIATION
Members Party Secretarial Expenses	01-May-04	£416.66	Rent	STRANGFORD ULSTER UNIONIST ASSOCIATION
Members Party Secretarial Expenses	01-Jun-04	£416.66	Rent	STRANGFORD ULSTER UNIONIST ASSOCIATION
Members Party Secretarial Expenses	01-Jul-04	£416.66	Rent	STRANGFORD ULSTER UNIONIST ASSOCIATION
Members Party Secretarial Expenses	09-Aug-04	£416.66	Rent	STRANGFORD ULSTER UNIONIST ASSOCIATION
Members Party Secretarial Expenses	06-Sep-04	£416.66	Rent	STRANGFORD ULSTER UNIONIST ASSOCIATION
Members Party Secretarial Expenses	04-Oct-04	£416.66	Rent	STRANGFORD ULSTER UNIONIST ASSOCIATION
Members Party Secretarial Expenses	14-Oct-04	£1,500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-Nov-04	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASSOCIATION
Members Party Secretarial Expenses	01-Dec-04	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASSOCIATION
Members Party Secretarial Expenses	10-Jan-05	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASSOCIATION

Members' Office Costs Allowance 2004-2005

Members Party Secretarial Expenses	01-Feb-05	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASSOCIATION
Members Party Secretarial Expenses	10-Mar-05	£416.66	Secretarial Services	STRANGFORD ULSTER UNIONIST ASSOCIATION
Members Miscellaneous Expenses - CLOSED	02-Nov-04	£152.28	Advertisement	NEWTOWNARDS CHRONICLE LTD
Support Staff Costs		£25,550.92	Support Staff Costs	
Total		£47,970.77		

Members' Office Costs Allowance 2004-2005

Francis Molloy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	24-Jun-04	£112.32	Stamps & Water	MR FRANCIE MOLLOY
Members Consumables	08-Jul-04	£67.60	Stamps & Water	MR FRANCIE MOLLOY
Members Consumables	24-Nov-04	£59.15	Water & Paper	MR FRANCIE MOLLOY
Members Miscellaneous Expenses - CLOSED	24-Sep-04	£36.31	Water	MR FRANCIE MOLLOY
Members Miscellaneous Expenses - CLOSED	24-Nov-04	£35.91	Fire Extinguishers	MR FRANCIE MOLLOY
Members Miscellaneous Expenses - CLOSED	21-Jan-05	£165.73	Mobile Phone Charges (O2)	MR FRANCIE MOLLOY
Members Mobiles	24-Nov-04	£163.53	Mobile Phone Charges (O2)	MR FRANCIE MOLLOY
Members Mobiles	21-Jan-05	£288.39	Mobile Phone Charges (O2)	MR FRANCIE MOLLOY
Members Office - Electricity	24-Nov-04	£154.39	Electricity	MR FRANCIE MOLLOY
Members Office - Rates	09-Jul-04	£1,147.24	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£286.81	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£286.81	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£286.81	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£286.81	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£286.81	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£286.81	Rates	RATE COLLECTION AGENCY
Members Office - Rent	05-Apr-04	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	01-Jul-04	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	04-Oct-04	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Rent	10-Jan-05	£1,500.00	Rent	TYRONE CULTURAL SOCIETY
Members Office - Repairs & Maintenance	21-Jan-05	£1,200.00	Office Cleaning (White Cleaning Services)	MR FRANCIE MOLLOY
Members Office - Utilities	24-Jun-04	£593.75	Electricity (NIE), Telephone Bill (BT)	MR FRANCIE MOLLOY
Members Office - Utilities	08-Jul-04	£278.17	Telephone Bill (BT)	MR FRANCIE MOLLOY
Members Office - Utilities	24-Sep-04	£1,116.36	Electricity (NIE), Telephone Bill (BT)	MR FRANCIE MOLLOY
Members Party Secretarial Expenses	17-Aug-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Oct-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	21-Jan-05	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	30-Mar-05	£26.43	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Taxable Telephone Bill	31-Aug-04	£33.87	Taxable Telephone Bill	N.I. ASSEMBLY
Members Taxable Telephone Bill	31-Dec-04	£29.82	Taxable Telephone Bill	N.I. ASSEMBLY
Members Telephone Bills	24-Nov-04	£143.50	Telephone Bill	MR FRANCIE MOLLOY
Members Telephone Bills	21-Jan-05	£204.08	Telephone Bill	MR FRANCIE MOLLOY
Support Staff Costs		£18,356.21	Support Staff Costs	
Total		£47,933.62		

Members' Office Costs Allowance 2004-2005

Maurice Morrow				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	11-Nov-04	£29.38	Advertisement (Tyrone Times)	MAURICE MORROW
Members Advertising	19-Nov-04	£314.90	Advertisement (Morton Newspapers)	MR MAURICE MORROW
Members Advertising	03-Dec-04	£314.90	Advertisement (Tyrone Courier)	MR MAURICE MORROW
Members Advertising	06-Jan-05	£64.63	Advertisement	MR MAURICE MORROW
Members Advertising	17-Jan-05	£117.50	Advertisement	MR MAURICE MORROW
Members Advertising	15-Apr-05	£64.63	Press advertisement	MR MAURICE MORROW
Members Consumables	08-Jul-04	£84.74	Stationery	FREW BUSINESS MACHINES
Members Consumables	27-Sep-04	£257.55	Interior Design Advice (Cornucopia)	MR MAURICE MORROW
Members Consumables	06-Oct-04	£75.20	Advertisement	MR MAURICE MORROW
Members Consumables	06-Oct-04	£88.89	Paper	MR MAURICE MORROW
Members Consumables	02-Nov-04	£2,270.63	Office Advertisement (Connswater Graphics)	MR MAURICE MORROW
Members Consumables	02-Nov-04	£40.00	Picture Frame	MR MAURICE MORROW
Members Consumables	02-Nov-04	£200.00	Alarm System	MR MAURICE MORROW
Members Consumables	11-Nov-04	£172.60	Electoral Register & Posters	MAURICE MORROW
Members Consumables	19-Nov-04	£197.53	Toiletries	MR MAURICE MORROW
Members Consumables	28-Jan-05	£46.50	Paper	MR MAURICE MORROW
Members Consumables	14-Feb-05	£76.38	Mat Rental	MR MAURICE MORROW
Members Consumables	01-Mar-05	£23.49	Stamp	MR MAURICE MORROW
Members IT Maintenance	11-Nov-04	£440.62	Disability Audit (Configure NI)	MAURICE MORROW
Members Miscellaneous Expenses - CLOSED	04-Aug-04	£97.00	Office Refurbishment	E CARLISLE CONTRACTOR
Members Miscellaneous Expenses - CLOSED	24-Aug-04	£350.00	Office Decoration (David T Burrows)	MR MAURICE MORROW
Members Miscellaneous Expenses - CLOSED	26-Aug-04	£100.00	Blinds	MR MAURICE MORROW
Members Miscellaneous Expenses - CLOSED	01-Sep-04	£345.00	Office Refurbishment (E Carlisle Contractor)	MR MAURICE MORROW
Members Miscellaneous Expenses - CLOSED	06-Sep-04	£431.00	Maintenance (Boiler Services), Carpet (Ideal Furnishings)	MR MAURICE MORROW
Members Miscellaneous Expenses - CLOSED	09-Sep-04	£400.00	Curtains (Dungannon Fabric Factory)	MR MAURICE MORROW
Members Miscellaneous Expenses - CLOSED	15-Sep-04	£386.15	Lighting (Armstrong Electrical, Ideal Furnishings)	MR MAURICE MORROW
Members Miscellaneous Expenses - CLOSED	28-Sep-04	£70.50	Advertisement	MR MAURICE MORROW
Members Miscellaneous Expenses - CLOSED	19-Oct-04	£62.98	Advertisement	MR MAURICE MORROW
Members Miscellaneous Expenses - CLOSED	25-Oct-04	£103.40	Fire Protection	MR MAURICE MORROW
Members Miscellaneous Expenses - CLOSED	19-Nov-04	£82.26	Mat Rental	MR MAURICE MORROW
Members Miscellaneous Expenses - CLOSED	09-Dec-04	£82.26	Mat Rental	MR MAURICE MORROW
Members Miscellaneous Expenses - CLOSED	05-Jan-05	£250.00	Artwork (William Mark Thompson)	MR MAURICE MORROW
Members Miscellaneous Expenses - CLOSED	09-Feb-05	£121.00	TV Licence	MR MAURICE MORROW
Members Mobiles	19-Nov-04	£18.64	Mobile Phone Charges	MR MAURICE MORROW
Members Mobiles	09-Dec-04	£86.23	Mobile Phone Charges	MR MAURICE MORROW

Members' Office Costs Allowance 2004-2005

Members Mobiles	05-Jan-05	£136.70	Mobile Phone Charges	MR MAURICE MORROW
Members Mobiles	17-Jan-05	£79.74	Mobile Phone Charges	MR MAURICE MORROW
Members Mobiles	14-Feb-05	£46.89	Mobile Phone Charges	MR MAURICE MORROW
Members Mobiles	21-Mar-05	£63.76	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Electricity	28-Jan-05	£88.16	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Oil, Fuel	17-Feb-05	£275.00	Oil (Salt Oils)	MR MAURICE MORROW
Members Office - Rates	15-Apr-04	£75.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£75.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£75.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£75.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£75.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£75.36	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Feb-05	-£136.30	Rates	MR MAURICE MORROW
Members Office - Rates	01-Mar-05	£885.81	Rates	RATE COLLECTION AGENCY
Members Office - Rent	21-Apr-05	£95.53	Rent	MR MAURICE MORROW
Members Office - Rent	01-Apr-04	£300.00	Rent	MR R H SINNAMON
Members Office - Rent	01-May-04	£300.00	Rent	MR R H SINNAMON
Members Office - Rent	01-Jun-04	£300.00	Rent	MR R H SINNAMON
Members Office - Rent	01-Jul-04	£300.00	Rent	MR R H SINNAMON
Members Office - Rent	09-Aug-04	£300.00	Rent	MR R H SINNAMON
Members Office - Rent	06-Sep-04	£300.00	Rent	MR R H SINNAMON
Members Office - Rent	19-Oct-04	£1,220.00	Rent (R McMitchell)	MR MAURICE MORROW
Members Office - Rent	11-Nov-04	£610.00	Rent (R McMitchell)	MAURICE MORROW
Members Office - Rent	01-Dec-04	£1,220.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	10-Jan-05	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	01-Feb-05	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Rent	10-Mar-05	£610.00	Rent	R MCMITCHELL & J BROWN
Members Office - Repairs & Maintenance	02-Feb-05	£675.00	Office Refurbishment (HA Windows)	MR MAURICE MORROW
Members Office - Utilities	21-Apr-04	£22.32	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	19-May-04	£34.56	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	16-Jun-04	£134.31	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	21-Jun-04	£68.06	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	23-Jun-04	£679.94	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-Jul-04	£88.98	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	28-Jul-04	£35.94	Telephone Bill	MR MAURICE MORROW
Members Office - Utilities	13-Aug-04	£23.86	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	06-Sep-04	£297.00	Oil (Salt Oils)	MR MAURICE MORROW

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	07-Sep-04	£3.70	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	15-Sep-04	£18.60	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	15-Sep-04	£119.91	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	30-Sep-04	£15.20	Telephone Bill	MR MAURICE MORROW
Members Office - Utilities	11-Oct-04	£464.33	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	11-Oct-04	£86.01	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Oct-04	£160.62	Mobile Phone Charges	MR MAURICE MORROW
Members Office - Utilities	22-Oct-04	£48.89	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephone Bills	04-Apr-05	£13.53	Telephone Bill	MR MAURICE MORROW
Members Mobiles	08-Apr-05	£47.99	Mobile Phone Charges	MR MAURICE MORROW
Members Office Equipment - Non Capital	11-Nov-04	£639.97	TV (Currys)	MR MAURICE MORROW
Members Office Equipment - Non Capital	03-Dec-04	£580.54	Picture Framing (The Art Centre)	MR MAURICE MORROW
Members Office Equipment - Non Capital	16-Dec-04	£405.38	Disability Pack (Configure NI)	MR MAURICE MORROW
Members Office Equipment Leasing	09-Dec-04	£37.07	Photocopier Hire	MR MAURICE MORROW
Members Consumables	04-May-05	£168.03	Office Supplies	MR MAURICE MORROW
Members Petty Cash	08-Sep-04	£500.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	03-Dec-04	£250.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	05-Jan-05	£250.00	Petty Cash	MR MAURICE MORROW
Members Petty Cash	07-Feb-05	£291.20	Petty Cash	MR MAURICE MORROW
Members Leaflets	08-Apr-05	£1,200.00	Leaflets - (CR Print)	MR MAURICE MORROW
Members Professional Advisers	09-Aug-04	£470.00	Accountant (D Jackson & Co)	MR MAURICE MORROW
Members Recovery of Stationery	30-Mar-05	£91.97	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Taxable Telephone Bill	30-Apr-04	£14.95	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Taxable Telephone Bill	31-Oct-04	£15.09	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Taxable Telephone Bill	31-Jan-05	£15.09	Assembly Recovered Stationery	N.I. ASSEMBLY
Members Telephone Bills	04-Jan-05	£119.18	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephone Bills	17-Jan-05	£11.35	Telephone Bill	MR MAURICE MORROW
Members Telephone Bills	14-Mar-05	£167.76	Telephone Bill	MR MAURICE MORROW
Support Staff Costs		£22,267.56	Support Staff Costs	
Total		£47,067.89		

Members' Office Costs Allowance 2004-2005

Stephen Moutray				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	22-Jun-04	£10.56	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	22-Jun-04	£2.64	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	23-Aug-04	£35.25	Office Furniture	CRAIGAVON OFFICE SUPPLIES
Members Consumables	24-Aug-04	£32.87	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	04-Oct-04	£17.81	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	29-Oct-04	£229.12	Mobile Phone Charges (O2) & Hands free kit (Dun Morris)	MR STEPHEN MOUTRAY
Members Consumables	31-Jan-05	£37.28	Stationery	MR STEPHEN MOUTRAY
Members IT Equipment Purchase - CLOSED	28-Jul-04	£988.96	Computer & Software (PC World)	MR STEPHEN MOUTRAY
Members Miscellaneous Expenses - CLOSED	22-Jun-04	£1,150.00	Exterior Painting	MARK HALL
Members Miscellaneous Expenses - CLOSED	25-Jun-04	£1,973.05	Stud Wall (WA Teggart) Picture framing (Studio 62)	MR STEPHEN MOUTRAY
Members Miscellaneous Expenses - CLOSED	28-Jul-04	£2,068.00	Signage	CONNSWATER GRAPHICS
Members Miscellaneous Expenses - CLOSED	28-Jul-04	£50.00	Window Cleaning	PRINCIPAL WINDOW CLEANING
Members Miscellaneous Expenses - CLOSED	24-Aug-04	£15.00	TV Bracket	MR STEPHEN MOUTRAY
Members Miscellaneous Expenses - CLOSED	24-Aug-04	£50.00	Aerial	BANBRIDGE AERIALS
Members Miscellaneous Expenses - CLOSED	06-Sep-04	£381.87	CCTV System	SOUTH ANTRIM ALARMS LTD
Members Miscellaneous Expenses - CLOSED	04-Oct-04	£58.75	Security Inspection	SOUTH ANTRIM ALARMS LTD
Members Miscellaneous Expenses - CLOSED	04-Oct-04	£171.00	Alarm Servicing	FSP ALARMS
Members Miscellaneous Expenses - CLOSED	31-Jan-05	£250.00	Signage (William Mark Thompson)	MR STEPHEN MOUTRAY
Members Mobiles	09-Dec-04	£139.83	Mobile Phone Charges	MR STEPHEN MOUTRAY
Members Mobiles	31-Jan-05	£65.85	Mobile Phone Charges	MR STEPHEN MOUTRAY
Members Office - Electricity	09-Dec-04	£139.64	Electricity	MR STEPHEN MOUTRAY
Members Office - Electricity	17-Feb-05	£443.19	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Insurance	28-Jul-04	£225.92	Insurance	PD INSURANCES
Members Office - Rates	27-Aug-04	£366.77	Rates (Rate Collection Agency)	MR STEPHEN MOUTRAY
Members Office - Rates	07-Sep-04	£366.72	Rates (Rate Collection Agency)	MR STEPHEN MOUTRAY
Members Office - Rates	29-Oct-04	£733.44	Rates (Rate Collection Agency)	MR STEPHEN MOUTRAY
Members Office - Rates	09-Dec-04	£733.44	Rates (Rate Collection Agency)	MR STEPHEN MOUTRAY
Members Office - Rates	31-Jan-05	£851.46	Rates (Rate Collection Agency)	MR STEPHEN MOUTRAY
Members Office - Rent	15-Jun-04	£2,250.00	Rent	MR CHARLES GARDINER
Members Office - Rent	29-Jul-04	£2,400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	06-Sep-04	£2,250.00	Rent	MR CHARLES GARDINER
Members Office - Rent	09-Nov-04	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	01-Dec-04	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	02-Dec-04	£2,250.00	Rent	MR CHARLES GARDINER
Members Office - Rent	10-Jan-05	£400.00	Rent	CAMPBELL WILLIAMSON

Members' Office Costs Allowance 2004-2005

Members Office - Rent	01-Feb-05	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	10-Mar-05	£400.00	Rent	CAMPBELL WILLIAMSON
Members Office - Rent	10-Mar-05	£750.00	Rent	MR CHARLES GARDINER
Members Office - Repairs & Maintenance	12-May-05	£124.00	Equipment Maintenance	FSP ALARMS
Members Office - Utilities	22-Jun-04	£98.41	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	22-Jun-04	£31.97	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	25-Jun-04	£211.50	Desk	CRAIGAVON OFFICE SUPPLIES
Members Office - Utilities	28-Jul-04	£162.35	Telephone Bill (BT)	MR STEPHEN MOUTRAY
Members Office - Utilities	28-Jul-04	£239.38	Telephone Bill (BT)	MR STEPHEN MOUTRAY
Members Office - Utilities	24-Aug-04	£641.95	Electricity (NIE)	MR STEPHEN MOUTRAY
Members Office - Utilities	24-Aug-04	£49.57	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Aug-04	£187.42	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Sep-04	£388.11	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	07-Sep-04	£735.79	Mobile Phone Charges (O2)	MR STEPHEN MOUTRAY
Members Office - Utilities	29-Oct-04	£97.55	Mobile Phone Charges (O2)	MR STEPHEN MOUTRAY
Members Office Equipment - Non Capital	28-Jul-04	£622.75	Alarm Servicing	SOUTH ANTRIM ALARMS LTD
Members Office Equipment - Non Capital	23-Aug-04	£916.50	Office Furniture	CRAIGAVON OFFICE SUPPLIES
Members Office Equipment - Non Capital	15-Dec-04	£1,245.97	Office Refurbishment	J. AUBREY MCSHANE
Members Research Agency Secretarial	25-Jun-04	£1,230.00	Research Services (David McConaghie)	MR STEPHEN MOUTRAY
Members Research Agency Secretarial	28-Jul-04	£845.00	Research Services (David McConaghie)	MR STEPHEN MOUTRAY
Members Taxable Telephone Bill	30-Sep-04	£34.49	Taxable Telephone Bill	N.I. ASSEMBLY
Members Telephone Bills	09-Dec-04	£726.10	Telephone Bill (BT)	MR STEPHEN MOUTRAY
Members Telephone Bills	31-Jan-05	£271.81	Telephone Bill (BT)	MR STEPHEN MOUTRAY
Members Telephone Bills	17-Feb-05	£199.37	Telephone Bill (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Mobiles	20-May-05	£195.90	Mobile Phone Charges (O2)	MR STEPHEN MOUTRAY
Self Employed Secretarial	24-Aug-04	£400.00	Secretarial Services (David McConaghie)	MR STEPHEN MOUTRAY
Self Employed Secretarial	06-Oct-04	£430.00	Secretarial Services (David McConaghie)	MR STEPHEN MOUTRAY
Self Employed Secretarial	29-Oct-04	£400.00	Secretarial Services (David McConaghie)	MR STEPHEN MOUTRAY
Self Employed Secretarial	09-Dec-04	£400.00	Secretarial Services (David McConaghie)	MR STEPHEN MOUTRAY
Self Employed Secretarial	31-Jan-05	£400.00	Secretarial Services (David McConaghie)	MR STEPHEN MOUTRAY
Self Employed Secretarial	17-Feb-05	£875.00	Secretarial Services (David McConaghie)	MR STEPHEN MOUTRAY
Support Staff Costs		£12,350.69	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

Conor Murphy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	08-Jul-04	£33.40	Stationery (Dineen Office Supplies)	MR CONOR MURPHY
Members Consumables	31-Aug-04	£50.83	Stationery (Dineen Office Supplies)	MR CONOR MURPHY
Members Consumables	06-Oct-04	£340.38	Stationery (Dineen Office Supplies)	MR CONOR MURPHY
Members Consumables	19-Oct-04	£78.09	Stationery (Dineen Office Supplies)	MR CONOR MURPHY
Members Miscellaneous Expenses - CLOSED	14-Jul-04	£343.04	Stationery (Dineen Office Supplies)	MR CONOR MURPHY
Members Mobiles	09-Dec-04	£88.24	Mobile Phone Charges	MR CONOR MURPHY
Members Office - Oil, Fuel	09-Dec-04	£17.23	Gas	MR CONOR MURPHY
Members Office - Rates	09-Aug-04	£140.56	Rates	MR CONOR MURPHY
Members Office - Rates	09-Aug-04	£35.12	Rates	MR CONOR MURPHY
Members Office - Rates	06-Sep-04	£35.12	Rates	MR CONOR MURPHY
Members Office - Rates	01-Oct-04	£35.12	Rates	MR CONOR MURPHY
Members Office - Rates	01-Nov-04	£35.12	Rates	MR CONOR MURPHY
Members Office - Rates	01-Dec-04	£35.12	Rates	MR CONOR MURPHY
Members Office - Rent	05-Apr-04	£2,500.00	Rent	NEWRY/ARMAGH SINN FEIN
Members Office - Rent	01-Jul-04	£2,500.00	Rent	NEWRY/ARMAGH SINN FEIN
Members Office - Rent	04-Oct-04	£2,500.00	Rent	NEWRY/ARMAGH SINN FEIN
Members Office - Rent	10-Jan-05	£2,500.00	Rent	NEWRY/ARMAGH SINN FEIN
Members Office - Repairs & Maintenance	31-Mar-05	£3,750.00	Office Refurbishment (T. Hughes Construction)	MR CONOR MURPHY
Members Office - Utilities	08-Jul-04	£604.75	Telephone Bill (BT), Gas (Calor)	MR CONOR MURPHY
Members Office - Utilities	14-Jul-04	£248.96	Gas, Electricity & Mobile Phone Charges	MR CONOR MURPHY
Members Office - Utilities	31-Aug-04	£134.97	Mobile Phone Charges (O2) & Electricity (NIE)	MR CONOR MURPHY
Members Office - Utilities	06-Oct-04	£75.61	Mobile Phone Charges (O2)	MR CONOR MURPHY
Members Office - Utilities	06-Oct-04	£85.05	Mobile Phone Charges (O2)	MR CONOR MURPHY
Members Office - Utilities	19-Oct-04	£156.94	Telephone Bill (BT) Mobile Phone Charges (O2)	MR CONOR MURPHY
Members Office Equipment - Non Capital	31-Aug-04	£66.27	Telephone Bill Handset	MR CONOR MURPHY
Members Party Secretarial Expenses	17-Aug-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Oct-04	£6,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	21-Jan-05	£2,380.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Taxable Telephone Bill	30-Apr-04	£103.52	Taxable Telephone Bill	MR CONOR MURPHY
Members Taxable Telephone Bill	31-May-04	£104.12	Taxable Telephone Bill	MR CONOR MURPHY
Support Staff Costs		£17,021.84	Support Staff Costs	
Total		£47,999.40		