

Members' Office Costs Allowance 2004-2005

Shannon, Jim				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office - Rates	29-Jun-04	£1,115.40	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£371.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£371.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£371.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£371.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£371.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£371.80	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£371.80	Rates	RATE COLLECTION AGENCY
Members Office - Rent	30-Apr-04	£2,125.00	Rent	J A STEVENSON
Members Office - Rent	01-Aug-04	£2,125.00	Rent	J A STEVENSON
Members Office - Rent	09-Nov-04	£2,125.00	Rent	J A STEVENSON
Members Office - Rent	01-Feb-05	£2,125.00	Rent	J A STEVENSON
Members Office - Utilities	24-Jun-04	£84.56	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Jun-04	£168.15	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	24-Jun-04	£324.28	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Oct-04	£455.23	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Oct-04	£96.58	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	04-Oct-04	£151.28	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	25-Oct-04	£235.84	Electricity	NORTHERN IRELAND ELECTRICITY
Members Telephones	17-Dec-04	£90.25	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Dec-04	£154.78	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Dec-04	£472.84	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£33,548.21	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

Simpson, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	05-May-04	£188.00	Office supplies	J C PRINT LIMITED
Members Consumables	19-Oct-04	£231.48	TV Licence	DAVID SIMPSON MLA
Members Consumables	22-Oct-04	£10.56	Stationery	DAVID SIMPSON MLA
Members Consumables	14-Dec-04	£99.98	Mobile Accessories	DAVID SIMPSON MLA
Members Consumables	28-Jan-05	£497.84	Office suppl (Craigavon Office Supplies)	DAVID SIMPSON MLA
Members Consumables	07-Mar-05	£51.89	Stationery	DAVID SIMPSON MLA
Members Consumables	25-Mar-05	£27.33	Stationery	DAVID SIMPSON MLA
Members IT Equipment Purchase - CLOSED	06-Jan-05	£699.99	Computer purchase (PC World)	DAVID SIMPSON MLA
Members Leaflets	14-Dec-04	£345.00	Leaflets (JC Print Ltd.)	DAVID SIMPSON MLA
Members Office - Repairs & Maintenance	26-Apr-05	£47.00	Office Repairs & Maintenance	DAVID SIMPSON MLA
Members Miscellaneous Expenses - CLOSED	05-May-04	£117.50	Office Furniture	CRAIGAVON OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	01-Jul-04	£130.00	Car Parking	THOMAS ST METHODIST CHURCH
Members Miscellaneous Expenses - CLOSED	01-Jul-04	£295.00	Leaflets	J C PRINT LIMITED
Members Miscellaneous Expenses - CLOSED	06-Jul-04	£196.23	Boiler Service & Picture framing	DAVID SIMPSON MLA
Members Miscellaneous Expenses - CLOSED	08-Jul-04	£1,445.00	Secretarial Services (DJ Consultants)	DAVID SIMPSON MLA
Members Miscellaneous Expenses - CLOSED	26-Jul-04	£963.00	Secretarial Services	FRANCIS WETHERS
Members Miscellaneous Expenses - CLOSED	15-Sep-04	£130.00	Car Parking	DAVID SIMPSON MLA
Members Miscellaneous Expenses - CLOSED	14-Dec-04	£233.40	Annual Fire Safety Check & Car Parking	DAVID SIMPSON MLA
Members Miscellaneous Expenses - CLOSED	28-Jan-05	£50.00	Office Flowers	DAVID SIMPSON MLA
Members Mobiles	14-Dec-04	£144.24	Mobile Phone Charges	DAVID SIMPSON MLA
Members Mobiles	06-Jan-05	£153.43	Mobile Phone Charges	DAVID SIMPSON MLA
Members Mobiles	07-Mar-05	£225.89	Mobile Phone Charges	DAVID SIMPSON MLA
Members Mobiles	07-Apr-05	£166.97	Mobile Phone Charges	DAVID SIMPSON MLA
Members Office - Electricity	17-Feb-05	£280.82	Electricity (NIE)	DAVID SIMPSON MLA
Members Office - Insurance	28-Sep-04	£945.00	Office Insurance	PD INSURANCES
Members Office - Oil, Fuel	28-Jan-05	£468.97	Oil (Salt Oils)	DAVID SIMPSON MLA
Members Office - Rates	07-Apr-04	£727.55	Rates (Rate Collection Agency)	DAVID SIMPSON MLA
Members Office - Rates	07-Jul-04	£761.76	Rates (Rate Collection Agency)	DAVID SIMPSON MLA
Members Office - Rates	09-Aug-04	£190.00	Rates	DAVID SIMPSON MLA

Members' Office Costs Allowance 2004-2005

Members Office - Rates	06-Sep-04	£190.00	Rates	DAVID SIMPSON MLA
Members Office - Rates	01-Oct-04	£190.00	Rates	DAVID SIMPSON MLA
Members Office - Rates	01-Nov-04	£190.00	Rates	DAVID SIMPSON MLA
Members Office - Rates	01-Dec-04	£190.00	Rates	DAVID SIMPSON MLA
Members Office - Rates	05-Jan-05	£190.00	Rates	DAVID SIMPSON MLA
Members Office - Repairs & Maintenance	01-Feb-05	£1,068.07	Office Renovations	CONFIGURE NI
Members Office - Repairs & Maintenance	25-Mar-05	£152.75	Boiler Service	DAVID SIMPSON MLA
Members Office - Utilities	05-May-04	£490.93	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-May-04	£50.47	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	05-May-04	£119.91	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	06-Jul-04	£69.99	Mobile Phone Charges	DAVID SIMPSON MLA
Members Office - Utilities	28-Jul-04	£406.36	Telephone (BT)	DAVID SIMPSON MLA
Members Office - Utilities	18-Aug-04	£93.12	Mobile Phone Charges	DAVID SIMPSON MLA
Members Office - Utilities	19-Aug-04	£194.96	Telephone Bill	DAVID SIMPSON MLA
Members Office - Utilities	15-Sep-04	£581.04	Mobile (Orange) & Electricity (NIE)	DAVID SIMPSON MLA
Members Office - Utilities	22-Oct-04	£634.68	Telephone (BT) & Electricity (NIE)	DAVID SIMPSON MLA
Members Office Equipment - Non Capital	16-Feb-05	£111.63	Telephone system	ALPHA COMMUNICATIONS
Members Office Equipment - Non Capital	16-Feb-05	£728.00	Office Furniture	CRAIGAVON OFFICE SUPPLIES
Members Office Equipment - Non Capital	07-Apr-05	£122.20	Office Equipment	CRAIGAVON OFFICE SUPPLIES
Members Office Equipment - Non Capital	16-May-05	£468.82	Office Equipment	CRAIGAVON OFFICE SUPPLIES
Members Petty Cash	07-Apr-05	£93.60	Petty Cash	DAVID SIMPSON MLA
Members Recovery of Stationery	30-Jun-04	£11.28	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	04-May-04	£1,400.00	Secretarial Services (DJ Consultants)	DAVID SIMPSON MLA
Members Research Agency Secretarial	28-Jul-04	£1,400.00	Secretarial Services (DJ Consultants)	DAVID SIMPSON MLA
Members Telephones	28-Jan-05	£599.13	Telephone Bill (BT)	DAVID SIMPSON MLA
Members Telephones	17-Feb-05	£117.36	Telephone Bill	DAVID SIMPSON MLA
Self Employed Secretarial	06-Jul-04	£1,400.00	Secretarial Services (DJ Consultants)	DAVID SIMPSON MLA
Self Employed Secretarial	19-Aug-04	£1,400.00	Secretarial Services (DJ Consultants)	DAVID SIMPSON MLA
Self Employed Secretarial	28-Sep-04	£1,400.00	Secretarial Services (DJ Consultants)	DAVID SIMPSON MLA
Self Employed Secretarial	14-Dec-04	£1,400.00	Secretarial Services (DJ Consultants)	DAVID SIMPSON MLA
Self Employed Secretarial	06-Jan-05	£1,400.00	Secretarial Services (DJ Consultants)	DAVID SIMPSON MLA

Members' Office Costs Allowance 2004-2005

Self Employed Secretarial	17-Feb-05	£2,860.00	Secretarial Services (DJ Consultants)	DAVID SIMPSON MLA
Self Employed Secretarial	25-Mar-05	£1,400.00	Secretarial Services (DJ Consultants)	DAVID SIMPSON MLA
Support Staff Costs		£15,513.64	Support Staff Costs	
Total		£46,461.77		

Members' Office Costs Allowance 2004-2005

Stanton, Kathy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Office Equipment - Non Capital	26-Apr-05	£557.35	Office Equipment (Currys)	KATHY STANTON MLA
Members Consumables	07-Dec-04	£409.91	Stationery (Viking)	KATHY STANTON MLA
Members Consumables	17-Feb-05	£113.29	Stationery	KATHY STANTON MLA
Members Consumables	26-Apr-05	£187.39	Stationery	KATHY STANTON MLA
Members Furniture - Non Capital	21-Jan-05	£1,745.00	Carpet (Clifton Carpets)	KATHY STANTON MLA
Members Furniture - Non Capital	26-Apr-05	£600.00	Office Furniture (Blind Design)	KATHY STANTON MLA
Members Office - Repairs & Maintenance	31-May-05	£165.00	Office Repairs & Maintenance	KATHY STANTON MLA
Members IT Maintenance	26-Apr-05	£635.25	I.T. Maintenance (Jackson Technology)	KATHY STANTON MLA
Members Miscellaneous Expenses - CLOSED	07-Mar-05	£109.99	Office Chair	KATHY STANTON MLA
Members Mobiles	07-Dec-04	£165.18	Mobile Phone Charges	KATHY STANTON MLA
Members Mobiles	17-Feb-05	£84.23	Mobile Phone Charges	KATHY STANTON MLA
Members Mobiles	30-Mar-05	£282.36	Mobile Phone Charges(Orange)	KATHY STANTON MLA
Members Office - Electricity	07-Mar-05	£133.29	Electricity	KATHY STANTON MLA
Members Office - Electricity	30-Mar-05	£127.76	Electricity	KATHY STANTON MLA
Members Office - Oil, Fuel	17-Feb-05	£205.45	Phoenix Gas	KATHY STANTON MLA
Members Office - Rent	05-Apr-04	£1,500.00	Rent	BRIAN QUINN (TRUSTEE)
Members Office - Rent	01-Jul-04	£1,500.00	Rent	BRIAN QUINN (TRUSTEE)
Members Office - Rent	04-Oct-04	£1,500.00	Rent	BRIAN QUINN (TRUSTEE)
Members Office - Rent	10-Jan-05	£1,500.00	Rent	BRIAN QUINN (TRUSTEE)
Members Office - Repairs & Maintenance	30-Mar-05	£2,145.00	Decorating (GB Painting Svs)	KATHY STANTON MLA
Members Office - Utilities	17-May-04	£82.67	Mobile Phone Charges	KATHY STANTON MLA
Members Office - Utilities	24-Jun-04	£369.31	Mobile (Orange) & Gas (Phoenix)	KATHY STANTON MLA
Members Office - Utilities	27-Aug-04	£95.53	Mobile Phone Charges	KATHY STANTON MLA
Members Office - Utilities	25-Oct-04	£322.99	Mobile (Orange), Gas (Phoenix) & Electricity (NIE)	KATHY STANTON MLA
Members Office - Utilities	25-Oct-04	£82.99	Gas	KATHY STANTON MLA
Members Office - Utilities	12-Nov-04	£412.61	Electricity (NIE)	KATHY STANTON MLA
Members Office Equipment Leasing	17-May-04	£54.64	Photocopier Charge	KATHY STANTON MLA
Members Office Equipment Leasing	12-Nov-04	£163.92	Photocopier Charge	KATHY STANTON MLA
Members Office Equipment Leasing	17-Feb-05	£54.64	Photocopier Charge	KATHY STANTON MLA

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Members Office Equipment Leasing	07-Mar-05	£54.64	Photocopier Charge	KATHY STANTON MLA
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 Party Secretarial Expenses	06-Apr-05	£6,400.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	25-May-05	£6,000.00	Secretarial Expenses	RESEARCH SERVICES IRELAND LTD
Members Party Secretarial Expenses	27-May-05	£1,500.00	Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Telephones	07-Dec-04	£796.58	Mobile (Orange) & Telephone Charges (BT)	KATHY STANTON MLA
Members Telephones	21-Jan-05	£991.94	Telephone Charges (BT)	KATHY STANTON MLA
Members Telephones	30-Mar-05	£769.87	Telephone Charges (BT)	KATHY STANTON MLA
Members Telephones	04-May-05	£94.68	Telephone Charges	KATHY STANTON MLA
Total		£47,913.46		

Members' Office Costs Allowance 2004-2005

Storey, Mervyn				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	11-May-04	£682.00	Stationery	ALBERT MCAULEY
Members Consumables	11-May-04	£1.71	Office Supplies	JH OFFICE SUPPLIES
Members Consumables	11-May-04	£7.47	Stationery	JH OFFICE SUPPLIES
Members Consumables	29-Jun-04	£43.62	Ink	JH OFFICE SUPPLIES
Members Consumables	30-Jun-04	£4.40	Office Supplies	W & J WALKER
Members Consumables	02-Aug-04	£62.98	Office Supplies	JH OFFICE SUPPLIES
Members Consumables	02-Aug-04	£69.73	Office Supplies	CAUSEWAY PRESS
Members Consumables	06-Sep-04	£7.81	Office Supplies	JH OFFICE SUPPLIES
Members Consumables	06-Sep-04	£4.93	Stationery	JH OFFICE SUPPLIES
Members Consumables	06-Sep-04	£2.09	Office Supplies	JH OFFICE SUPPLIES
Members Consumables	06-Sep-04	£26.71	Stationery	JH OFFICE SUPPLIES
Members Consumables	15-Sep-04	£132.93	Stationery	JH OFFICE SUPPLIES
Members Consumables	27-Sep-04	£45.83	Mat Rental	MAYBIN
Members Consumables	09-Nov-04	£55.34	Ink	JH OFFICE SUPPLIES
Members Consumables	18-Jan-05	£45.83	Mat Rental	MAYBIN
Members Consumables	01-Mar-05	£118.42	Stationery	JH OFFICE SUPPLIES
Members Consumables	21-Mar-05	£16.43	Ink	JH OFFICE SUPPLIES
Members Consumables	27-May-05	£38.00	Office Supplies	MERVYN STOREY MLA
Members IT Maintenance	11-May-04	£94.00	Computer repair	MCC COMPUTERS
Members IT Maintenance	09-Nov-04	£35.25	Computer Maintenance	MCC COMPUTERS
Members Miscellaneous Expenses - CLOSED	11-May-04	£258.50	Office Sign	ALLEN ROGERS SERVICES
Members Miscellaneous Expenses - CLOSED	11-May-04	£94.00	Advertising	MORTON NEWSPAPERS
Members Miscellaneous Expenses - CLOSED	11-May-04	£47.59	Office Furniture	JH OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	11-May-04	£2,639.97	Office Renovations	D A G TAYLOR (BUILT) LTD
Members Miscellaneous Expenses - CLOSED	11-May-04	£69.09	Advertising	COLERAINE CHRONICLE CO LTD
Members Miscellaneous Expenses - CLOSED	25-May-04	£425.00	Picture framing	THE VILLAGE GALLERY
Members Miscellaneous Expenses - CLOSED	29-Jun-04	£45.83	Mat Rental	MAYBIN
Members Miscellaneous Expenses - CLOSED	02-Aug-04	£100.00	Annual Fire alarm check	FSP ALARMS
Members Miscellaneous Expenses - CLOSED	02-Aug-04	£97.52	Office Cleaning	POWER CLEAN
Members Miscellaneous Expenses - CLOSED	28-Sep-04	£200.00	Handsfree Phone Kit	MERVYN STOREY MLA

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Members Miscellaneous Expenses - CLOSED	10-Nov-04	£155.05	Smoke Detector Installation	NA CAMPBELL (ELEC)
Members Miscellaneous Expenses - CLOSED	21-Mar-05	£340.76	Office Sign	CONFIGURE NI
Members Mobiles	11-Nov-04	£132.62	Mobile Phone Charges	MERVYN STOREY MLA
Members Office - Electricity	19-Jan-05	£96.73	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	21-Mar-05	£276.12	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	27-Sep-04	£612.66	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£102.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£102.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£102.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£102.10	Rates	RATE COLLECTION AGENCY
Members Office - Rent	11-May-04	£30.00	Room Hire	BALLYBOGEY COMM ASSOC
Members Office - Utilities	25-May-04	£179.38	Telephone (Home Call) & Mobile (Sainsburys)	MERVYN STOREY MLA
Members Office - Utilities	02-Aug-04	£241.81	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	02-Aug-04	£217.41	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	06-Sep-04	£102.59	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	15-Sep-04	£291.00	Telephone (Home Call) & Mobile (Sainsburys)	MERVYN STOREY MLA
Members Office - Utilities	27-Sep-04	£199.08	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	27-Sep-04	£230.42	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	28-Sep-04	£301.81	Telephone (Home Call) & Mobile (Sainsburys)	MERVYN STOREY MLA
Members Office Equipment - Non Capital	29-Jun-04	£881.25	Photocopier purchase	JH OFFICE SUPPLIES
Members Office Equipment - Non Capital	09-Nov-04	£650.00	Telephone System Installation	NI TELECOM SOLUTIONS
Members Recovery of Stationery	30-Mar-05	£10.29	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	11-May-04	£400.00	Secretarial Services	D MCCONAGHIE
Members Research Agency Secretarial	25-May-04	£350.00	Secretarial Services	SIMON HAMILTON
Members Research Agency Secretarial	29-Jun-04	£588.00	Financial Consultancy	L ESTAS
Members Research Agency Secretarial	29-Jun-04	£400.00	Secretarial Services	D MCCONAGHIE
Members Research Agency Secretarial	02-Aug-04	£845.00	Secretarial Services	D MCCONAGHIE
Members Taxable Telephone	30-Sep-04	£6.26	Taxable Telephone	NI ASSEMBLY
Members Telephones	11-Nov-04	£20.11	Telephone Charges	MERVYN STOREY MLA
Members Telephones	18-Jan-05	£53.28	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Jan-05	£144.20	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Jan-05	£258.74	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

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Members Telephones	18-Jan-05	£55.91	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Mar-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Self Employed Secretarial	06-Sep-04	£400.00	Secretarial Services	D MCCONAGHIE
Self Employed Secretarial	09-Nov-04	£800.00	Secretarial Services	D MCCONAGHIE
Support Staff Costs		£32,742.43	Support Staff Costs	
Total		£48,000.00		

Members' Office Costs Allowance 2004-2005

Taylor, John				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Party Secretarial Expenses	05-Apr-04	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	30-Apr-04	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	13-Jun-04	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	01-Jul-04	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-Aug-04	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	06-Sep-04	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	04-Oct-04	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-Nov-04	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-Nov-04	£7,500.00	Secretarial Support	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	01-Dec-04	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Jan-05	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	01-Feb-05	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Mar-05	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	05-Apr-04	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	30-Apr-04	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	13-Jun-04	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	01-Jul-04	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	09-Aug-04	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	06-Sep-04	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	04-Oct-04	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	09-Nov-04	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	01-Dec-04	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	10-Jan-05	£1,170.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	01-Feb-05	£0.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	10-Mar-05	£0.00	Research	WEST ULSTER ESTATES LTD
Support Staff Costs		£12,929.28	Support Staff Costs	
Total		£47,999.28		

Members' Office Costs Allowance 2004-2005

Trimble, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Consumables	19-Aug-04	£176.25	Electoral Registers	RESOURCE MANAGEMENT
Members Consumables	19-Aug-04	£14.07	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	02-Dec-04	£43.59	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	11-Jan-05	£19.90	Office Supplies & Stationery	CRAIGAVON OFFICE SUPPLIES
Members IT Equipment Purchase - CLOSED	11-Jan-05	£1,910.55	Computer purchase	COMPUTERLINK SYSTEMS LTD
Members IT Maintenance	19-Aug-04	£33.99	Photocopier Hire	KENNEDY BUSINESS SYSTEMS
Members IT Maintenance	02-Dec-04	£564.00	Computer Rental	COMPUTERLINK SYSTEMS LTD
Members Miscellaneous Expenses - CLOSED	10-Jun-04	£393.63	Data conversion	RESOURCE MANAGEMENT
Members Miscellaneous Expenses - CLOSED	30-Sep-04	£292.40	Electoral Registers	MR DAVID TRIMBLE
Members Miscellaneous Expenses - CLOSED	22-Dec-04	£18.00	Room Hire	MR DAVID TRIMBLE
Members Mobiles	03-Dec-04	£176.11	Mobile (Vodafone)	MR DAVID TRIMBLE
Members Mobiles	17-Jan-05	£182.43	Mobile (Vodafone)	MR DAVID TRIMBLE
Members Office - Insurance	12-Oct-04	£404.25	Office Insurance	BARTHOLOMEW & JAMES
Members Office - Rates	17-Jun-04	£502.65	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£167.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£167.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£167.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£167.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£167.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£167.53	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£167.53	Rates	RATE COLLECTION AGENCY
Members Office - Repairs & Maintenance	02-Dec-04	£4,162.00	Office Renovations	ALEXANDER DALE
Members Office - Repairs & Maintenance	22-Dec-04	£1,015.00	Carpets	MR DAVID TRIMBLE
Members Office - Utilities	10-Jun-04	£352.06	Telephone (BT)	MR DAVID TRIMBLE
Members Office - Utilities	10-Jun-04	£81.08	Internet	TIBUS
Members Office - Utilities	10-Jun-04	£276.77	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	19-Aug-04	£162.16	Internet	TIBUS
Members Office - Utilities	19-Aug-04	£299.75	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	23-Aug-04	£740.18	Telephone (BT)	MR DAVID TRIMBLE

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	30-Sep-04	£167.05	Mobile (Vodafone)	MR DAVID TRIMBLE
Members Office - Utilities	12-Oct-04	£81.08	Internet	TIBUS
Members Office - Utilities	12-Oct-04	£36.96	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	12-Oct-04	£162.16	Internet	TIBUS
Members Office Equipment - Non Capital	30-Sep-04	£542.79	Telephone equipment	MR DAVID TRIMBLE
Members Office Equipment - Non Capital	03-Dec-04	£484.23	Telephone equipment	MR DAVID TRIMBLE
Members Office Equipment Leasing	10-Jun-04	£35.64	Photocopier Hire	KENNEDY BUSINESS SYSTEMS
Members Office Equipment Leasing	02-Dec-04	£28.73	Photocopier Hire	KENNEDY BUSINESS SYSTEMS
Members Party Secretarial Expenses	08-Feb-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Telephones	02-Dec-04	£162.16	Internet	TIBUS
Members Telephones	03-Dec-04	£306.85	Telephone (BT)	MR DAVID TRIMBLE
Members Telephones	11-Jan-05	£10.05	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Jan-05	£63.97	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Jan-05	£321.15	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Jan-05	£253.29	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£31,799.44	Support Staff Costs	
Total		£47,949.08		

Members' Office Costs Allowance 2004-2005

Weir, Peter				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	02-Dec-04	£90.25	Surgery Flyers	KNOCKLAYD PRINT
Members Consumables	23-Mar-05	£42.43	Photocopier Hire	DANKA
Members Equipment Maintenance	05-Aug-04	£116.33	Photocopier Service	LINTON BUSINESS SYSTEMS
Members Equipment Maintenance	23-Aug-04	£32.44	Annual Fire Safety Check	MR PETER WEIR
Members Equipment Maintenance	14-Sep-04	£32.44	Fire Extinguisher	SUREFIRE PROTECTION LTD
Members IT Maintenance	03-Dec-04	£58.75	Computer Repairs	TIBUS
Members Leaflets	09-Nov-04	£120.00	Leaflets	KNOCKLAYD PRINT
Members Leaflets	28-Jan-05	£108.00	Leaflets	KNOCKLAYD PRINT
Members Leaflets	28-Jan-05	£81.00	Leaflets	MR PETER WEIR
Members Leaflets	28-Jan-05	£64.00	Leaflets	MR PETER WEIR
Members Leaflets	10-Feb-05	£240.00	Postage	MR PETER WEIR
Members Miscellaneous Expenses - CLOSED	19-May-04	£75.00	Advertisement	HOLYWOOD ADVERTISER
Members Miscellaneous Expenses - CLOSED	19-May-04	£35.00	Advertisement	HOLYWOOD ADVERTISER
Members Miscellaneous Expenses - CLOSED	16-Jul-04	£122.50	Advertisement	KNOCKLAYD PRINT
Members Office - Electricity	07-Dec-04	£333.65	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	02-Mar-05	£98.12	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	15-Apr-04	£218.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£218.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£218.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jul-04	£218.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£218.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Sep-04	£218.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£218.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£218.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£218.70	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£218.70	Rates	RATE COLLECTION AGENCY
Members Office - Rent	23-Apr-04	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	26-Jul-04	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	01-Aug-04	£1,750.00	Rent	OSBORNE KING

Members' Office Costs Allowance 2004-2005

Members Office - Rent	09-Nov-04	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	01-Feb-05	£1,750.00	Rent	OSBORNE KING
Members Office - Utilities	20-May-04	£812.80	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	16-Jun-04	£275.23	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Utilities	09-Aug-04	£938.08	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	08-Oct-04	£251.67	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office Equipment Leasing	09-Jul-04	£11.88	Photocopier Hire	DANKA
Members Petty Cash	08-Apr-04	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	28-Jul-04	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	24-Aug-04	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	17-Nov-04	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	15-Dec-04	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	24-Mar-05	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Telephones	09-Nov-04	£1,536.21	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Feb-05	£1,766.69	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£28,824.23	Support Staff Costs	
Total		£47,603.78		

Members' Office Costs Allowance 2004-2005

Wells, Jim				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Telephones	04-Apr-05	£9.99	Telephone Charges	MR JIM WELLS
Members Mobiles	04-Apr-05	£12.19	Mobile Phone Charges	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	04-Apr-05	£24.32	Office Supplies	MR JIM WELLS
Members Consumables	19-Apr-04	£10.00	Photocopying	MR JIM WELLS
Members Consumables	22-Apr-04	-£59.28	Contribution To Costs	MR JIM WELLS
Members Consumables	16-Jul-04	£10.00	Mobile accessories	MR JIM WELLS
Members Consumables	19-Aug-04	£24.32	Map	MR JIM WELLS
Members Consumables	05-Oct-04	£134.93	Oil	MR JIM WELLS
Members Consumables	25-Nov-04	£27.01	Ink	MR JIM WELLS
Members Consumables	07-Dec-04	£49.99	Office Desk	MR JIM WELLS
Members IT Maintenance	10-Aug-04	£104.47	Computer Repairs	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	10-Jun-04	£148.05	Newspaper Advertisement	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	07-Jul-04	£60.00	Office Cleaning	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	22-Oct-04	£40.00	Room Hire	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	31-Jan-05	£3.75	Postage	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	31-Mar-05	-£24.32	Contribution To Costs	MR JIM WELLS
Members Mobiles	25-Nov-04	£17.54	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	31-Jan-05	£55.65	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	01-Feb-05	£3.07	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	21-Mar-05	£5.32	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	31-Mar-05	-£12.19	Contribution To Costs	MR JIM WELLS
Members Office - Electricity	07-Dec-04	£118.97	Electricity	MR JIM WELLS
Members Office - Electricity	31-Jan-05	£41.12	Electricity	MR JIM WELLS
Members Office - Oil, Fuel	31-Jan-05	£45.93	Heating Oil	MR JIM WELLS
Members Office - Oil, Fuel	21-Mar-05	£41.88	Heating Oil	MR JIM WELLS
Members Office - Rates	19-Apr-04	£213.42	Rates	MR JIM WELLS
Members Office - Rates	22-Apr-04	£186.92	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-May-04	£186.83	Rates	RATE COLLECTION AGENCY
Members Office - Rates	14-Jun-04	£186.83	Rates	RATE COLLECTION AGENCY

Members' Office Costs Allowance 2004-2005

Members Office - Rates	04-Jul-04	£186.83	Rates	RATE COLLECTION AGENCY
Members Office - Rates	10-Aug-04	£186.83	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Aug-04	£415.00	Rates (Rates Collection Agency)	MR JIM WELLS
Members Office - Rates	06-Sep-04	£186.83	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Oct-04	£186.83	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Nov-04	£186.83	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Dec-04	£186.83	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-05	£186.83	Rates	RATE COLLECTION AGENCY
Members Office - Rent	05-Apr-04	£750.00	Rent	MR JIM WELLS
Members Office - Rent	05-Apr-04	£1,560.00	Rent	R & L POLLARD
Members Office - Rent	01-Jul-04	£1,560.00	Rent	R & L POLLARD
Members Office - Rent	07-Jul-04	£20.00	Rent	MR JIM WELLS
Members Office - Rent	16-Jul-04	£225.00	Rent	RATHFRILAND ORANGE HALL COMM
Members Office - Rent	02-Aug-04	£20.00	Rent	MR JIM WELLS
Members Office - Rent	26-Aug-04	£750.00	Rent	MR JIM WELLS
Members Office - Rent	04-Oct-04	£1,560.00	Rent	R & L POLLARD
Members Office - Rent	25-Nov-04	£750.00	Rent	MR JIM WELLS
Members Office - Rent	10-Jan-05	£1,560.00	Rent	R & L POLLARD
Members Office - Utilities	19-Apr-04	£125.33	BT Telephone	MR JIM WELLS
Members Office - Utilities	22-Apr-04	£51.77	Electricity (NIE) & Mobile (O2)	MR JIM WELLS
Members Office - Utilities	22-Apr-04	-£30.19	Contribution To Costs	MR JIM WELLS
Members Office - Utilities	22-Apr-04	-£22.25	Contribution To Costs	MR JIM WELLS
Members Office - Utilities	10-May-04	£64.15	Telephone & Internet Charges	MR JIM WELLS
Members Office - Utilities	10-Jun-04	£36.50	Internet, Telephone & Mobile Phone Charges	MR JIM WELLS
Members Office - Utilities	07-Jul-04	£63.14	Internet, Telephone & Mobile Phone Charges	MR JIM WELLS
Members Office - Utilities	16-Jul-04	£126.43	Telephone Charges	MR JIM WELLS
Members Office - Utilities	02-Aug-04	£47.99	Electricity, Internet & Mobile Phone Charges	MR JIM WELLS
Members Office - Utilities	10-Aug-04	£64.80	Telephone Charges	MR JIM WELLS
Members Office - Utilities	19-Aug-04	£19.41	Telephone Charges	MR JIM WELLS
Members Office - Utilities	26-Aug-04	£16.30	Internet & Mobile Phone Charges	MR JIM WELLS
Members Office - Utilities	06-Oct-04	£54.89	Electricity, Internet & Mobile Phone Charges	MR JIM WELLS

Members' Office Costs Allowance 2004-2005

Members Office - Utilities	22-Oct-04	£173.67	Telephone & Electricity Charges	MR JIM WELLS
Members Office - Utilities	29-Oct-04	£227.95	Internet & Mobile Phone Charges	MR JIM WELLS
Members Office Equipment - Non Capital	21-Mar-05	£350.00	Handsfree Car Phone Kit (BMW)	MR JIM WELLS
Members Telephones	10-Nov-04	£62.04	Telephone Charges	MR JIM WELLS
Members Telephones	25-Nov-04	£34.96	Telephone Charges	MR JIM WELLS
Members Telephones	31-Jan-05	£132.77	Telephone Charges	MR JIM WELLS
Members Telephones	01-Feb-05	£71.12	Telephone Charges	MR JIM WELLS
Members Telephones	21-Mar-05	£30.70	Telephone Charges	MR JIM WELLS
Members Telephones	31-Mar-05	-£9.99	Contribution To Costs	MR JIM WELLS
Support Staff Costs		£34,085.28	Support Staff Costs	
Total		£47,921.29		

Members' Office Costs Allowance 2004-2005

Wilson, Jim				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	25-Apr-05	£116.33	Office Supplies	MR JIM WILSON
Members Advertising	07-Mar-05	£226.12	Newspaper Advertisement	MR JIM WILSON
Members Advertising	11-Apr-05	£321.38	Newspaper Advert (Century Newspapers)	MR JIM WILSON
Members Consumables	17-Jun-04	£38.75	Book Purchase	MR JIM WILSON
Members Consumables	06-Aug-04	£192.65	Newspapers & Stationery	MR JIM WILSON
Members Consumables	07-Sep-04	£76.15	Newspapers	MR JIM WILSON
Members Consumables	08-Oct-04	£70.85	Newspapers	MR JIM WILSON
Members Consumables	04-Nov-04	£29.99	IT Accessories	MR JIM WILSON
Members Consumables	11-Apr-05	£61.10	Office Supplies	MR JIM WILSON
Members IT Maintenance	08-Oct-04	£83.97	IT Accessories	MR JIM WILSON
Members Miscellaneous Expenses - CLOSED	17-Jun-04	£23.50	Newspapers	MR JIM WILSON
Members Miscellaneous Expenses - CLOSED	06-Jan-05	£136.34	Newspapers	MR JIM WILSON
Members Miscellaneous Expenses - CLOSED	03-Feb-05	£74.74	Newspapers	MR JIM WILSON
Members Mobiles	10-Dec-04	£40.94	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	06-Jan-05	£72.73	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	03-Feb-05	£30.61	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	07-Mar-05	£39.91	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	11-Apr-05	£45.41	Mobile Phone Charges	MR JIM WILSON
Members Office - Electricity	10-Dec-04	£128.52	Electricity Charges	MR JIM WILSON
Members Office - Electricity	07-Mar-05	£74.56	Electricity Charges	MR JIM WILSON
Members Office - Insurance	07-Apr-04	£411.60	Office Insurance (NFU Mutual)	MR JIM WILSON
Members Office - Rent	07-Apr-04	£341.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	17-May-04	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	17-Jun-04	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	02-Jul-04	£361.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	06-Aug-04	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	07-Sep-04	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	08-Oct-04	£341.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	04-Nov-04	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	10-Dec-04	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	06-Jan-05	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON

Members' Office Costs Allowance 2004-2005

Members Office - Rent	03-Feb-05	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	07-Mar-05	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Utilities	07-Apr-04	£132.63	Website Hosting	MR JIM WILSON
Members Office - Utilities	17-May-04	£413.80	Telephone (BT) & Mobile Phone Charges (O2)	MR JIM WILSON
Members Office - Utilities	17-Jun-04	£105.34	Mobile Phone Charges	MR JIM WILSON
Members Office - Utilities	02-Jul-04	£166.44	Electricity & Mobile Phone Charges	MR JIM WILSON
Members Office - Utilities	06-Aug-04	£345.12	Telephone (BT) & Mobile Phone Charges (O2)	MR JIM WILSON
Members Office - Utilities	07-Sep-04	£43.80	Telephone	MR JIM WILSON
Members Office - Utilities	07-Sep-04	£101.97	Website Renewal & Mobile Phone Charges	MR JIM WILSON
Members Office - Utilities	27-Sep-04	£54.89	Mobile Phone, Internet & Electricity Charges	MR JIM WILSON
Members Office - Utilities	08-Oct-04	£323.86	Electricity (NIE) & Mobile Phone Charges (O2)	MR JIM WILSON
Members Office - Utilities	04-Nov-04	£419.09	Telephone (BT) & Mobile Phone Charges (O2)	MR JIM WILSON
Members Office Equipment - Non Capital	02-Jul-04	£259.99	Mobile & Fax Machine Purchase (Currys)	MR JIM WILSON
Members Office Equipment - Non Capital	11-Apr-05	£205.62	Office Supplies	MR JIM WILSON
Members Office Equipment Leasing	17-Jun-04	£52.88	Photocopier Hire	MR JIM WILSON
Members Office Equipment Leasing	07-Sep-04	£52.88	Photocopier Hire	MR JIM WILSON
Members Office Equipment Leasing	10-Dec-04	£52.88	Photocopier Hire	MR JIM WILSON
Members Party Secretarial Expenses	30-Sep-04	£1,500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Dec-04	£300.00	Secretarial Services (Ulster Unionist Council)	MR JIM WILSON
Members Party Secretarial Expenses	08-Feb-05	£500.00	Secretarial Services	ULSTER UNIONIST COUNCIL
Members Petty Cash	07-Apr-04	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	17-May-04	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	02-Jul-04	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	07-Sep-04	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	08-Oct-04	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	04-Nov-04	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	10-Dec-04	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	06-Jan-05	£100.00	Petty Cash	MR JIM WILSON
Members Professional Advisers	02-Jul-04	£35.00	Annual Law Centre Membership	MR JIM WILSON
Members Professional Advisers	04-Nov-04	£250.00	Tax Return Assistance (Self Tax)	MR JIM WILSON
Members Recovery of Stationery	30-Mar-05	£9.94	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	30-Sep-04	£42.21	Taxable Telephone	NI ASSEMBLY
Members Taxable Telephone	30-Nov-04	£41.62	Taxable Telephone	NI ASSEMBLY

Members' Office Costs Allowance 2004-2005

Members Taxable Telephone	28-Feb-05	£43.50	Taxable Telephone	NI ASSEMBLY
Members Telephones	03-Feb-05	£303.56	Telephone Charges (BT)	MR JIM WILSON
Self Employed Secretarial	06-Jan-05	£350.00	Website Maintenance (Gordon Anderson)	MR JIM WILSON
Support Staff Costs		£29,565.44	Support Staff Costs	
Total		£42,348.53		

Members' Office Costs Allowance 2004-2005

Wilson, Sammy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Members Advertising	29-Nov-04	£58.75	Newspaper Advertisement	EAST ANTRIM GAZETTE
Members Advertising	14-Mar-05	£293.75	Newspaper Advertisement	EAST ANTRIM GAZETTE
Members Consumables	07-Jul-04	£10.50	Postage	MR SAMMY WILSON
Members Consumables	13-Aug-04	£111.35	Newspapers & Ink	MR SAMMY WILSON
Members Consumables	30-Sep-04	£1,791.22	Office Door (Turkington Construction)	MR SAMMY WILSON
Members Consumables	30-Sep-04	£87.88	Toner	VIKING DIRECT LIMITED
Members Consumables	30-Sep-04	£37.60	Toner	SUPPLIES TEAM
Members Consumables	30-Sep-04	£23.54	Dictating Cassettes	SUPPLIES TEAM
Members Consumables	30-Sep-04	£34.96	Ink Stamp	GABBEY BUSINESS MACHINES
Members Consumables	18-Nov-04	£42.30	Stationery	SUPPLIES TEAM
Members Consumables	18-Nov-04	£180.00	Office Sign	J MCCANDLESS
Members Consumables	20-Apr-05	£62.93	Office Supplies	CALVERT OFFICE EQUIPMENT LTD
Members Consumables	21-Apr-05	£150.00	Office Supplies	NI TELECOM SOLUTIONS
Members Equipment Maintenance	13-May-04	£139.83	Photocopier Hire	CALVERT OFFICE EQUIPMENT LTD
Members Furniture - Non Capital	10-Feb-05	£364.68	Chairs & Shelves (Carryduff Auction Group)	MR SAMMY WILSON
Members Miscellaneous Expenses - CLOSED	13-May-04	£681.50	Office Furniture	DESKS INTERNATIONAL
Members Miscellaneous Expenses - CLOSED	23-Aug-04	£722.63	Window (Turkington Windows & Conservatories)	MR SAMMY WILSON
Members Miscellaneous Expenses - CLOSED	01-Sep-04	£66.87	Bin Collection & Office Supplies	MR SAMMY WILSON
Members Miscellaneous Expenses - CLOSED	01-Sep-04	£140.00	Carpet Cleaning	HI-SPEC CLEANING TECHNICIANS
Members Miscellaneous Expenses - CLOSED	30-Sep-04	£680.00	Office Painting & Decorating	R NICHOLL
Members Miscellaneous Expenses - CLOSED	30-Sep-04	£135.00	Office Blinds	CASTLE BLINDS
Members Miscellaneous Expenses - CLOSED	18-Nov-04	£19.83	Refuse Collection	MR SAMMY WILSON
Members Miscellaneous Expenses - CLOSED	04-Jan-05	£4.11	Stationery	SUPPLIES TEAM
Members Miscellaneous Expenses - CLOSED	04-Jan-05	£32.43	Ink	SUPPLIES TEAM
Members Miscellaneous Expenses - CLOSED	04-Jan-05	£224.37	Office Plaque	GILCHRISTS
Members Miscellaneous Expenses - CLOSED	10-Feb-05	£28.00	Postage	MR SAMMY WILSON
Members Miscellaneous Expenses - CLOSED	14-Mar-05	£45.00	Office Radiator	MR SAMMY WILSON
Members Mobiles	18-Nov-04	£149.81	Mobile Phone Charges	MR SAMMY WILSON
Members Mobiles	05-Jan-05	£186.01	Mobile Phone Charges	MR SAMMY WILSON

Members' Office Costs Allowance 2004-2005

Members Mobiles	10-Feb-05	£115.38	Mobile Phone Charges	MR SAMMY WILSON
Members Mobiles	11-Apr-05	£97.83	Mobile Phone Charges	MR SAMMY WILSON
Members Office - Rates	18-Nov-04	£1,503.49	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Apr-04	£0.00	Rent	EAST BELFAST DUP
Members Office - Rent	01-May-04	£0.00	Rent	EAST BELFAST DUP
Members Office - Rent	26-Nov-04	£5,833.33	Rent	IAN DOHERTY
Members Office - Rent	10-Jan-05	£833.33	Rent	IAN DOHERTY
Members Office - Rent	01-Feb-05	£833.33	Rent	IAN DOHERTY
Members Office - Rent	10-Mar-05	£833.33	Rent	IAN DOHERTY
Members Office - Utilities	13-May-04	£105.26	Mobile Phone Charges	MR SAMMY WILSON
Members Office - Utilities	07-Jul-04	£240.55	Telephone & Mobile Phone Charges	MR SAMMY WILSON
Members Office - Utilities	13-Aug-04	£75.62	Mobile Phone Charges	MR SAMMY WILSON
Members Office - Utilities	23-Aug-04	£64.59	Mobile Phone Charges	MR SAMMY WILSON
Members Office - Utilities	01-Sep-04	£59.17	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Sep-04	£147.62	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Sep-04	£154.23	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	01-Sep-04	£219.14	Telephone & Mobile Phone Charges	MR SAMMY WILSON
Members Office - Utilities	30-Sep-04	£90.23	Mobile Phone Charges	MR SAMMY WILSON
Members Office - Utilities	30-Sep-04	£153.63	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Utilities	12-Apr-05	£36.96	Office Supplies	MR SAMMY WILSON
Members Office Equipment - Non Capital	13-May-04	£380.70	Fax Machine	B & S OFFICE EQUIPMENT LTD
Members Office Equipment - Non Capital	18-Nov-04	£587.50	Office Chairs	CRAIGAVON OFFICE SUPPLIES
Members Office Equipment - Non Capital	20-Apr-05	£126.12	Office Supplies	LIMAVADY PRINTING COMPANY
Members Professional Advisers	10-Feb-05	£434.75	Accountant Fees (R&J Graham)	MR SAMMY WILSON
Members Recovery of Stationery	30-Jun-04	£8.93	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Mar-05	£23.76	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	30-Sep-04	£27.36	Taxable Telephone	NI ASSEMBLY
Members Taxable Telephone	31-Jan-05	£27.37	Taxable Telephone	NI ASSEMBLY
Members Telephones	04-Jan-05	£105.71	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	05-Jan-05	£699.15	Telephone (BT)	MR SAMMY WILSON
Members Telephones	14-Mar-05	£90.71	Telephone	MR SAMMY WILSON

Members' Office Costs Allowance 2004-2005

Members Telephones	14-Mar-05	£59.91	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Mar-05	£91.48	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Mar-05	£348.46	Telephone (BT)	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Apr-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£26,564.49	Support Staff Costs	
Total		£47,583.98		