

**Members' Office Costs Allowance 2005-2006**

<b>Shannon, Jim</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Office Equip Purchase	31-Aug-05	£405.35	Office Furniture	STAPLES DELIVERY LTD
Members Office - Electricity	05-May-05	£555.58	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	20-Oct-05	£120.99	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	15-Nov-05	£28.69	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	27-Apr-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-May-05	£773.03	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£386.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£386.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£386.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£386.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£386.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£386.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£386.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£386.50	Rates	RATE COLLECTION AGENCY
Members Office - Rent	03-May-05	£2,125.00	Rent	J A STEVENSON
Members Office - Rent	03-Aug-05	£2,125.00	Rent	J A STEVENSON
Members Office - Rent	01-Nov-05	£2,125.00	Rent	J A STEVENSON
Members Office - Rent	01-Feb-06	£2,125.00	Rent	J A STEVENSON
Members Office - Repairs & Maintenance	14-Jun-05	£40.43	Office Repairs & Maintenance	ATLAS COMMUNICATIONS
Members Recovery of Stationery	16-Mar-06	£12.08	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	14-Jun-05	£12.56	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jun-05	£48.35	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jun-05	£75.55	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Jun-05	£109.27	Telephone Bill	CAUDWELL COMMUNICATIONS LTD
Members Telephones	28-Jun-05	£119.03	Telephone Bill	CAUDWELL COMMUNICATIONS LTD
Members Telephones	08-Sep-05	£40.43	Telephone Bill	ATLAS COMMUNICATIONS
Members Telephones	12-Sep-05	£78.29	Telephone Bill	CAUDWELL COMMUNICATIONS LTD
Members Telephones	14-Sep-05	£48.65	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Sep-05	£69.09	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Oct-05	£60.81	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC

**Members' Office Costs Allowance 2005-2006**

Members Telephones	07-Oct-05	£60.81	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Oct-05	£90.24	Telephone Bill	CAUDWELL COMMUNICATIONS LTD
Support Staff Costs		£33,658.77	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Simpson, David</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	19-Dec-05	£599.25	Office Furniture	CRAIGAVON OFFICE SUPPLIES
Capital - Office Equip Purchase	26-Apr-05	£602.15	Office Equipment	CRAIGAVON OFFICE SUPPLIES
Capital - Office Equip Purchase	10-Jun-05	£387.75	Office Equipment	CRAIGAVON OFFICE SUPPLIES
Capital - Office Equip Purchase	20-Jul-05	£9.38	Office Equipment	DAVID SIMPSON MLA
Capital - Office Equip Purchase	29-Mar-06	£552.72	Office Equipment	ALPHA COMMUNICATIONS
Members Consumables	03-Jun-05	£136.37	Office Supplies	DAVID SIMPSON MLA
Members Consumables	07-Jun-05	£148.70	Office Supplies	DAVID SIMPSON MLA
Members Consumables	23-Aug-05	£25.00	Office Supplies	DAVID SIMPSON MLA
Members Consumables	25-Aug-05	£15.55	Office Supplies	DAVID SIMPSON MLA
Members Consumables	06-Sep-05	£89.47	Office Supplies	DAVID SIMPSON MLA
Members Consumables	15-Sep-05	£41.00	Office Supplies	DAVID SIMPSON MLA
Members Consumables	14-Oct-05	£199.47	Office Supplies	DAVID SIMPSON MLA
Members Consumables	19-Dec-05	£28.15	Office Supplies	CRAIGAVON OFFICE SUPPLIES
Members Consumables	20-Feb-06	£38.18	Office Supplies	CRAIGAVON OFFICE SUPPLIES
Members Consumables	10-Mar-06	£151.56	Office Supplies	CRAIGAVON OFFICE SUPPLIES
Members Consumables	20-Mar-06	£364.63	Telephone BT - Office Supplies Argos	DAVID SIMPSON MLA
Members Consumables	19-May-06	£126.50	TV License	DAVID SIMPSON MLA
Members Equipment Maintenance	19-Dec-05	£104.58	Office Equipment Maintenance	FINCHMERE OFFICE EQUIPMENT LTD
Members IT Maintenance	22-Jul-05	£165.68	I.T. Maintenance	MCS DIRECT
Members IT Maintenance	23-Aug-05	£178.60	I.T. Maintenance	DAVID SIMPSON MLA
Members IT Maintenance	15-Sep-05	£29.04	I.T. Maintenance	DAVID SIMPSON MLA
Members IT Maintenance	19-Dec-05	£99.88	I.T. Maintenance	MCS DIRECT
Members Internet	20-Mar-06	£140.96	Internet Charges	DAVID SIMPSON MLA
Members Miscellaneous Expenses - CLOSED	06-Sep-05	£88.13	Office Supplies	DAVID SIMPSON MLA
Members Mobiles	03-Jun-05	£242.65	Mobile Phone Charges	DAVID SIMPSON MLA
Members Mobiles	09-Jun-05	£123.30	Mobile Phone Charges	DAVID SIMPSON MLA
Members Mobiles	20-Jul-05	£76.79	Mobile Phone Charges	DAVID SIMPSON MLA
Members Mobiles	06-Sep-05	£276.78	Mobile Phone Charges (Orange)	DAVID SIMPSON MLA
Members Mobiles	15-Sep-05	£103.45	Mobile Phone Charges	DAVID SIMPSON MLA

### Members' Office Costs Allowance 2005-2006

Members Mobiles	04-Oct-05	£79.66	Mobile Phone Charges	DAVID SIMPSON MLA
Members Mobiles	18-Nov-05	£167.64	Mobile Phone Charges	DAVID SIMPSON MLA
Members Office - Electricity	03-Jun-05	£236.46	Electricity Charges	DAVID SIMPSON MLA
Members Office - Electricity	22-Jul-05	£284.51	Electricity Charges (NIE)	DAVID SIMPSON MLA
Members Office - Electricity	21-Mar-06	£299.33	Electricity Charges (NIE)	DAVID SIMPSON MLA
Members Office - Oil, Fuel	04-Oct-05	£328.00	Heating Oil (Patterson Oil)	DAVID SIMPSON MLA
Members Office - Oil, Fuel	21-Mar-06	£769.00	Heating Oil (Patterson Oil)	DAVID SIMPSON MLA
Members Office - Rates	27-Apr-05	£0.00	Rates	DAVID SIMPSON MLA
Members Office - Rent	13-Apr-05	£130.00	Rent	DAVID SIMPSON MLA
Members Office - Repairs & Maintenance	13-Apr-05	£188.00	Alarm System - Maintenance/Monitoring	DAVID SIMPSON MLA
Members Office - Repairs & Maintenance	05-Jul-05	£679.15	Carpeting	CARPET TILE SALES
Members Office - Repairs & Maintenance	20-Jul-05	£50.53	Boiler Service	DAVID SIMPSON MLA
Members Office - Repairs & Maintenance	15-Sep-05	£75.00	Removal & Repair of Sign	DAVID SIMPSON MLA
Members Office - Repairs & Maintenance	20-Feb-06	£109.27	Boiler Repair	NEWELL BOILER SERVICES
Members Petty Cash	26-Apr-05	£60.00	Petty Cash	DAVID SIMPSON MLA
Members Petty Cash	09-Jun-05	£115.00	Petty Cash	DAVID SIMPSON MLA
Members Petty Cash	20-Jul-05	£15.00	Petty Cash	DAVID SIMPSON MLA
Members Petty Cash	23-Aug-05	£10.00	Petty Cash	DAVID SIMPSON MLA
Members Petty Cash	24-Aug-05	£56.50	Petty Cash	DAVID SIMPSON MLA
Members Petty Cash	25-Aug-05	£100.00	Petty Cash	DAVID SIMPSON MLA
Members Recovery of Stationery	13-Jan-06	£14.05	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	30-Jan-06	£6.04	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£8.12	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	13-Apr-05	£548.61	Telephone Bill	DAVID SIMPSON MLA
Members Telephones	26-Apr-05	£53.36	Telephone Bill	DAVID SIMPSON MLA
Members Telephones	07-Jun-05	£138.27	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Jun-05	£4.62	Telephone Bill	DAVID SIMPSON MLA
Members Telephones	20-Jul-05	£637.56	Telephone Bill	DAVID SIMPSON MLA
Members Telephones	22-Jul-05	£103.68	Telephone Bill	DAVID SIMPSON MLA
Members Telephones	23-Aug-05	£718.60	Telephone Bill	DAVID SIMPSON MLA
Members Telephones	14-Oct-05	£627.52	Telephone Bill	DAVID SIMPSON MLA

**Members' Office Costs Allowance 2005-2006**

Members Telephones	21-Mar-06	£103.97	Telephone Bill	DAVID SIMPSON MLA
Self Employed Secretarial	26-Apr-05	£1,400.00	Secretarial/Admin (D McConaghie)	DAVID SIMPSON MLA
Self Employed Secretarial	27-Jun-05	£415.00	Secretarial/Admin (D McConaghie)	DAVID SIMPSON MLA
Self Employed Secretarial	20-Jul-05	£415.00	Secretarial/Admin (D McConaghie)	DAVID SIMPSON MLA
Self Employed Secretarial	24-Aug-05	£415.00	Secretarial/Admin (D McConaghie)	DAVID SIMPSON MLA
Self Employed Secretarial	15-Sep-05	£415.00	Secretarial/Admin (D McConaghie)	DAVID SIMPSON MLA
Self Employed Secretarial	14-Oct-05	£415.00	Secretarial/Admin (D McConaghie)	DAVID SIMPSON MLA
Self Employed Secretarial	17-Oct-05	£1,415.00	Secretarial/Admin (D McConaghie)	DAVID SIMPSON MLA
Self Employed Secretarial	18-Nov-05	£415.00	Secretarial/Admin (D McConaghie)	DAVID SIMPSON MLA
Self Employed Secretarial	21-Mar-06	£415.00	Secretarial/Admin (D McConaghie)	DAVID SIMPSON MLA
Self Employed Secretarial	21-Mar-06	£830.00	Secretarial/Admin (D McConaghie)	DAVID SIMPSON MLA
Support Staff Costs		£24,600.48	Support Staff Costs	
<b>Total</b>		<b>£43,013.60</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Stanton, Kathy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	05-Aug-05	£317.25	Office Furniture (Ulster Business Equip)	KATHY STANTON MLA
Capital - IT Equipment Purchase	05-Aug-05	£428.13	I.T. Equipment (Computer Connections)	KATHY STANTON MLA
Capital - IT Equipment Purchase	04-Jan-06	£564.00	I.T. Equipment (Computer Link)	KATHY STANTON MLA
Capital - Office Equip Purchase	03-Oct-05	£1,291.33	Phone System Installation (NEC Bus Sols)	KATHY STANTON MLA
Members Consumables	04-Oct-05	£91.24	Stationery	KATHY STANTON MLA
Members Consumables	04-Jan-06	£270.64	Stationery (Ulster Business Equipment)	KATHY STANTON MLA
Members Consumables	31-Jan-06	£25.72	Stationery	KATHY STANTON MLA
Members Equipment Maintenance	05-Aug-05	£58.47	Office Equipment Maintenance	KATHY STANTON MLA
Members Miscellaneous Expenses - CLOSED	07-Nov-05	£58.47	Newspapers	KATHY STANTON MLA
Members Mobiles	09-Jun-05	£220.05	Mobile Phone Charges	KATHY STANTON MLA
Members Mobiles	03-Oct-05	£184.60	Mobile Phone Charges	KATHY STANTON MLA
Members Mobiles	04-Oct-05	£76.30	Mobile Phone Charges	KATHY STANTON MLA
Members Mobiles	07-Nov-05	£85.75	Mobile Phone Charges	KATHY STANTON MLA
Members Mobiles	04-Jan-06	£82.72	Mobile Phone Charges	KATHY STANTON MLA
Members Mobiles	22-Feb-06	£84.75	Mobile Phone Charges	KATHY STANTON MLA
Members Mobiles	09-May-06	£194.96	Mobile Phone Charges	KATHY STANTON MLA
Members Office - Electricity	05-Aug-05	£159.73	Electricity Charges	KATHY STANTON MLA
Members Office - Electricity	07-Nov-05	£138.27	Electricity Charges	KATHY STANTON MLA
Members Office - Electricity	31-Jan-06	£169.96	Electricity Charges	KATHY STANTON MLA
Members Office - Oil, Fuel	09-Jun-05	£413.36	Gas (Phoenix)	KATHY STANTON MLA
Members Office - Oil, Fuel	03-Oct-05	£226.45	Gas (Phoenix)	KATHY STANTON MLA
Members Office - Oil, Fuel	04-Jan-06	£76.66	Gas (Phoenix)	KATHY STANTON MLA
Members Office - Rates	23-Jun-05	£872.90	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£436.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£436.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£436.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£436.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£436.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£436.42	Rates	RATE COLLECTION AGENCY

### Members' Office Costs Allowance 2005-2006

Members Office - Rates	20-Dec-05	£436.42	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£436.42	Rates	RATE COLLECTION AGENCY
Members Office - Rent	25-Apr-05	£1,500.00	Rent	BRIAN QUINN (TRUSTEE)
Members Office - Rent	01-Jul-05	£1,500.00	Rent	BRIAN QUINN (TRUSTEE)
Members Office - Rent	03-Oct-05	£1,500.00	Rent	BRIAN QUINN (TRUSTEE)
Members Office - Rent	30-Dec-05	£1,500.00	Rent	BRIAN QUINN (TRUSTEE)
Members Office - Repairs & Maintenance	05-Aug-05	£756.00	Office Cleaning (Delta Contract Cleaners)	KATHY STANTON MLA
Members Office - Repairs & Maintenance	24-Mar-06	£2,300.00	Office Renovations (Trainfield Construction Ltd)	KATHY STANTON MLA
Members Party Secretarial Expenses	27-Feb-06	£4,000.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	02-Jun-06	£3,500.00	Party Secretarial Expenses	SINN FEIN HEAD OFFICE
Members Petty Cash	05-Aug-05	£62.34	Petty Cash	KATHY STANTON MLA
Members Telephones	05-Aug-05	£105.74	Telephone Charges	KATHY STANTON MLA
Members Telephones	05-Aug-05	£1,535.26	Telephone Charges (NTL, BT & Orange)	KATHY STANTON MLA
Members Telephones	03-Oct-05	£783.59	Telephone Charges (NTL & BT)	KATHY STANTON MLA
Members Telephones	04-Oct-05	£279.90	Telephone Charges (NTL & BT)	KATHY STANTON MLA
Members Telephones	07-Nov-05	£105.74	Telephone Charges	KATHY STANTON MLA
Members Telephones	04-Jan-06	£361.57	Telephone Charges (NTL)	KATHY STANTON MLA
Members Telephones	04-Jan-06	£876.17	Telephone Charges (NTL)	KATHY STANTON MLA
Members Telephones	22-Feb-06	£105.74	Telephone Charges	KATHY STANTON MLA
Members Telephones	24-Mar-06	£105.74	Telephone Charges	KATHY STANTON MLA
Support Staff Costs		£17,470.17	Support Staff Costs	
<b>Total</b>		<b>£47,931.03</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Storey, Mervyn</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	19-Sep-05	£712.40	Office Furniture	THE VILLAGE GALLERY
Capital - IT Equipment Purchase	28-Jun-05	£1,263.63	I.T. Equipment	MCC COMPUTERS
Capital - IT Equipment Purchase	24-Oct-05	£998.00	I.T. Equipment	MCC COMPUTERS
Capital - Office Equip Purchase	26-May-05	£299.00	Office Equipment	JH OFFICE SUPPLIES
Members Advertising	30-Sep-05	£200.00	Newspaper Advert	FRIENDS OF THE INSTITUTION
Members Consumables	24-Jun-05	£89.77	Office Supplies	SUPPLIES TEAM
Members Consumables	24-Jun-05	£45.83	Office Supplies	MAYBIN
Members Consumables	04-Aug-05	£91.66	Office Supplies	MAYBIN
Members Consumables	04-Aug-05	£32.11	Office Supplies	JH OFFICE SUPPLIES
Members Consumables	30-Aug-05	£2.50	Office Supplies	JH OFFICE SUPPLIES
Members Consumables	19-Sep-05	£45.83	Office Supplies	MAYBIN
Members Consumables	30-Sep-05	£8.60	Office Supplies	JH OFFICE SUPPLIES
Members Consumables	06-Oct-05	£13.50	Office Supplies	JH OFFICE SUPPLIES
Members Consumables	11-Nov-05	£166.87	Office Supplies	JH OFFICE SUPPLIES
Members Consumables	11-Nov-05	£150.50	Office Supplies	MCC COMPUTERS
Members Consumables	16-Nov-05	£276.46	Office Supplies	JH OFFICE SUPPLIES
Members Consumables	16-Jan-06	£130.21	Office Supplies	JH OFFICE SUPPLIES
Members Consumables	31-Jan-06	£1.45	Office Supplies	JH OFFICE SUPPLIES
Members IT Maintenance	26-May-05	£134.00	I.T. Maintenance	MCC COMPUTERS
Members IT Maintenance	16-Nov-05	£262.50	I.T. Maintenance	MCC COMPUTERS
Members Internet	21-Oct-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	16-Jan-06	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses - CLOSED	26-May-05	£18.50	Office Supplies	JH OFFICE SUPPLIES
Members Mobiles	16-Jan-06	£160.21	Mobile Phone Charges	MERVYN STOREY MLA
Members Mobiles	16-Jan-06	£93.00	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	31-Jan-06	£90.00	Mobile Phone Charges	O2 (UK) LTD
Members Office - Electricity	26-May-05	£66.30	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	04-Aug-05	£86.60	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	11-Nov-05	£94.23	Electricity Charges	NORTHERN IRELAND ELECTRICITY



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Members Office - Electricity	09-May-06	£250.13	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	27-Apr-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-May-05	£810.74	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-May-05	£168.60	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£145.15	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£72.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£84.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£72.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£84.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£72.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£84.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£84.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£72.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£72.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£84.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£72.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£84.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£72.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£84.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£72.57	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£84.27	Rates	RATE COLLECTION AGENCY
Members Office - Repairs & Maintenance	06-Oct-05	£205.62	Office Repairs & Maintenance	POWER CLEAN
Members Recovery of Stationery	06-Jan-06	£8.01	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£10.76	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£12.08	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	26-May-05	£105.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Aug-05	£105.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Aug-05	£238.84	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Aug-05	£129.77	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Sep-05	£88.13	Telephone Charges	NI TELECOM SOLUTIONS

**Members' Office Costs Allowance 2005-2006**

Members Telephones	06-Oct-05	£172.46	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	06-Oct-05	£149.77	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Jan-06	£221.24	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	16-Jan-06	£162.99	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Self Employed Secretarial	24-May-05	£1,245.00	Self Employed Secretarial Support	D MCCONAGHIE
Self Employed Secretarial	20-Jul-05	£2,075.00	Self Employed Secretarial Support	D MCCONAGHIE
Self Employed Secretarial	23-Aug-05	£415.00	Self Employed Secretarial Support	D MCCONAGHIE
Self Employed Secretarial	30-Sep-05	£415.00	Self Employed Secretarial Support	D MCCONAGHIE
Self Employed Secretarial	24-Oct-05	£415.00	Self Employed Secretarial Support	D MCCONAGHIE
Self Employed Secretarial	31-Jan-06	£1,245.00	Self Employed Secretarial Support	D MCCONAGHIE
Support Staff Costs		£32,158.66	Support Staff Costs	
<b>Total</b>		<b>£47,954.17</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Taylor, John</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Party Secretarial Expenses	20-Apr-05	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	03-May-05	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	01-Jun-05	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	05-Jul-05	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	02-Aug-05	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	01-Sep-05	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	03-Oct-05	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	01-Nov-05	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	01-Dec-05	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	30-Dec-05	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	01-Feb-06	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	06-Mar-06	£100.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	02-Jun-06	£290.64	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Research Agency Secretarial	20-Apr-05	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	03-May-05	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	01-Jun-05	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	05-Jul-05	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	02-Aug-05	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	01-Sep-05	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	03-Oct-05	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	01-Nov-05	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	01-Dec-05	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	30-Dec-05	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	01-Feb-06	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	06-Mar-06	£2,800.00	Research	WEST ULSTER ESTATES LTD
Support Staff Costs		£12,909.36	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Trimble, David</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	15-Mar-06	£407.66	(Dixons) Mobile Phone	MR DAVID TRIMBLE
Members Consumables	22-Aug-05	£340.20	Office Furniture	CRAIGAVON OFFICE SUPPLIES
Members Consumables	02-Sep-05	£129.96	Office Supplies	MR DAVID TRIMBLE
Members Consumables	10-Jan-06	£92.63	Office Supplies	KENNEDY BUSINESS SYSTEMS
Members Consumables	16-Jan-06	£54.94	Office Supplies	MR DAVID TRIMBLE
Members Consumables	30-Mar-06	£115.77	Office Supplies	MR DAVID TRIMBLE
Members Equipment Maintenance	30-Aug-05	£26.43	Equipment Maintenance	KENNEDY BUSINESS SYSTEMS
Members Equipment Maintenance	03-Feb-06	£57.60	Equipment Maintenance	KENNEDY BUSINESS SYSTEMS
Members IT Maintenance	02-Sep-05	£176.25	I.T. Maintenance	MR DAVID TRIMBLE
Members IT Maintenance	19-May-06	£264.38	I.T. Maintenance	RESOURCE MANAGEMENT
Members Internet	02-Nov-05	£246.75	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	02-Nov-05	£162.16	Internet Charges	TIBUS
Members Internet	16-Jan-06	£246.75	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses - CLOSED	02-Sep-05	£68.57	Newspapers	MR DAVID TRIMBLE
Members Mobiles	02-Sep-05	£304.19	Mobile Phone Charges	MR DAVID TRIMBLE
Members Mobiles	03-Nov-05	£263.89	Mobile Phone Charges	MR DAVID TRIMBLE
Members Mobiles	16-Jan-06	£77.46	Mobile Phone Charges	MR DAVID TRIMBLE
Members Mobiles	03-Feb-06	£40.43	Mobile Phone Charges	MR DAVID TRIMBLE
Members Mobiles	15-Mar-06	£39.30	Mobile Phone Charges	MR DAVID TRIMBLE
Members Mobiles	30-Mar-06	£115.79	Mobile Phone Charges	MR DAVID TRIMBLE
Members Office - Electricity	22-Aug-05	£10.69	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	02-Nov-05	£197.70	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	04-Jan-06	£195.71	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	21-Feb-06	£725.09	Electricity Charges	NORTHERN IRELAND ELECTRICITY
Members Office - Insurance	16-Jan-06	£616.00	Insurance	ALAN BROWN & CO
Members Office - Rates	27-Apr-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£0.00	Rates	RATE COLLECTION AGENCY

**Members' Office Costs Allowance 2005-2006**

Members Office - Rates	02-Aug-05	£923.40	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£230.85	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£230.85	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£230.85	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Nov-05	£528.33	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£230.85	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£230.85	Rates	RATE COLLECTION AGENCY
Members Office - Rates	04-Jan-06	£200.66	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£230.85	Rates	RATE COLLECTION AGENCY
Members Office - Rent	30-Aug-05	£2,000.00	Rent	ANNA DORAN
Members Office - Rent	15-Nov-05	£3,000.00	Rent	UPPER BANN ULSTER UNIONIST ASS
Members Office - Rent	04-Jan-06	£1,000.00	Rent	UPPER BANN ULSTER UNIONIST ASS
Members Office - Rent	04-Jan-06	£2,000.00	Rent	ANNA DORAN
Members Office - Rent	09-May-06	£1,000.00	Rent	UPPER BANN ULSTER UNIONIST ASS
Members Party Secretarial Expenses	24-May-05	£500.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	13-Jan-06	£500.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-May-06	£500.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Recovery of Stationery	09-Jan-06	£3.71	Stationery	NI Assembly
Members Telephones	01-Aug-05	£528.74	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-05	£49.40	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-05	£175.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Aug-05	£133.77	Telephone Charges	NORTHERN IRELAND ELECTRICITY
Members Telephones	02-Nov-05	£49.47	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Nov-05	£135.31	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Nov-05	£337.31	Telephone Charges	MR DAVID TRIMBLE
Members Telephones	03-Feb-06	£296.94	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Feb-06	£124.60	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£27,651.26	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Weir, Peter</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	07-Sep-05	£52.00	Advertising	MR PETER WEIR
Members Advertising	09-May-06	£687.37	Leaflet Distribution	LETTERBOX MARKETING IRELAND
Members Advertising	09-May-06	£865.00	Constituency Office Leaflets	GPS COLOUR GRAPHICS LTD
Members Advertising	09-May-06	£175.00	Leaflet Production	HOLYWOOD ADVERTISER
Members Consumables	10-Jun-05	£45.57	Photocopier Rental	DANKA
Members Leaflets	08-Mar-06	£126.00	Advertising	MR PETER WEIR
Members Office - Electricity	03-Jun-05	£344.59	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	31-Aug-05	£119.31	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	02-Dec-05	£240.46	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	03-Mar-06	£403.11	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	27-Apr-05	£226.43	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£226.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£226.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£226.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£226.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£226.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£226.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£226.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£226.41	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£226.41	Rates	RATE COLLECTION AGENCY
Members Office - Rent	03-May-05	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	03-Aug-05	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	01-Nov-05	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	01-Feb-06	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	31-Mar-06	-£100.00	Office use-Local Election	MR PETER WEIR
Members Office - Repairs & Maintenance	13-Sep-05	£47.53	Fire Safety Inspection	SUREFIRE PROTECTION LTD
Members Office - Repairs & Maintenance	21-Feb-06	£257.09	Office Maintenance	KEN BLACK BUILDING SERVICES
Members Office - Repairs & Maintenance	15-Mar-06	£26.88	Photocopier Rental	DANKA
Members Office Equipment Leasing	10-Aug-05	£128.08	Fax Machine Service	LINTON BUSINESS SYSTEMS

**Members' Office Costs Allowance 2005-2006**

Members Office Equipment Leasing	19-Dec-05	£19.82	Photocopier Rental	DANKA
Members Petty Cash	10-Jun-05	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	22-Aug-05	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	07-Sep-05	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	21-Nov-05	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	03-Jan-06	£100.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	03-Mar-06	£200.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	21-Mar-06	£250.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Recovery of Stationery	06-Jan-06	£6.18	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	06-Jan-06	£10.16	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	25-Jan-06	£1.37	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	16-Mar-06	£1.18	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	18-May-05	£2,058.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Aug-05	£1,920.23	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Nov-05	£795.63	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	14-Feb-06	£236.44	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£28,546.40	Support Staff Costs	
<b>Total</b>		<b>£47,228.22</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Wells, Jim</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Office Equip Purchase	08-Jun-05	£629.97	Computer Purchase (PC World)	MR JIM WELLS
Members Consumables	15-Apr-05	£111.80	Office Supplies	MR JIM WELLS
Members Consumables	01-Jun-05	£3.85	Postage	MR JIM WELLS
Members Consumables	22-Jul-05	£28.60	Newspapers	MR JIM WELLS
Members Consumables	04-Aug-05	£8.50	Keys Cut	MR JIM WELLS
Members Consumables	14-Nov-05	£29.36	IT Consumables	MR JIM WELLS
Members Consumables	20-Feb-06	£35.00	Data Protection Registration	MR JIM WELLS
Members IT Maintenance	03-May-05	£103.45	IT Maintenance	MR JIM WELLS
Members Internet	25-Oct-05	£17.99	Internet Charges	MR JIM WELLS
Members Internet	18-Jan-06	£17.99	Internet Charges	MR JIM WELLS
Members Internet	20-Feb-06	£17.99	Internet Charges	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	03-May-05	£50.00	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	03-May-05	£5.59	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	08-Jun-05	£14.84	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	22-Jul-05	£5.80	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	04-Aug-05	£9.51	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	24-Aug-05	£4.63	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	15-Sep-05	£275.92	Mobile Phone Charges (O2)	MR JIM WELLS
Members Mobiles	29-Sep-05	£127.98	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	20-Oct-05	£38.98	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	23-Nov-05	£9.19	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	15-Feb-06	£0.60	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	20-Feb-06	£0.86	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	20-Mar-06	£1.28	Mobile Phone Charges	MR JIM WELLS
Members Office - Electricity	03-May-05	£43.57	Electricity	MR JIM WELLS
Members Office - Electricity	20-Jul-05	£31.19	Electricity	MR JIM WELLS
Members Office - Electricity	20-Oct-05	£34.63	Electricity	MR JIM WELLS
Members Office - Electricity	18-Jan-06	£2.06	Electricity	MR JIM WELLS
Members Office - Electricity	15-Feb-06	£34.04	Electricity	MR JIM WELLS



**Members' Office Costs Allowance 2005-2006**

Members Office - Electricity	20-Feb-06	£41.18	Electricity	MR JIM WELLS
Members Office - Oil, Fuel	01-Jun-05	£38.22	Heating Oil	MR JIM WELLS
Members Office - Oil, Fuel	25-Oct-05	£185.06	Heating Oil	MR JIM WELLS
Members Office - Oil, Fuel	18-Jan-06	£58.19	Heating Oil	MR JIM WELLS
Members Office - Oil, Fuel	19-May-06	£108.28	Heating Oil	MR JIM WELLS
Members Office - Rates	27-Apr-05	£0.00	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£312.35	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-May-05	£100.86	Rates	MR JIM WELLS
Members Office - Rates	27-Jun-05	£156.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£50.42	Rates	MR JIM WELLS
Members Office - Rates	01-Jul-05	£156.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	01-Jul-05	£50.42	Rates	MR JIM WELLS
Members Office - Rates	22-Jul-05	£184.17	Rates	MR JIM WELLS
Members Office - Rates	25-Jul-05	£282.35	Rates	MR JIM WELLS
Members Office - Rates	23-Aug-05	£156.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£156.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£156.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£156.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£156.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£156.14	Rates	RATE COLLECTION AGENCY
Members Office - Rent	25-Apr-05	£1,560.00	Rent	R & L POLLARD
Members Office - Rent	25-May-05	£645.00	Room Hire	RATHFRILAND ORANGE HALL COMM
Members Office - Rent	14-Jun-05	£1,500.00	Rental	MILLBAY INVESTMENT COMPANY
Members Office - Rent	01-Jul-05	£1,560.00	Rent	R & L POLLARD
Members Office - Rent	24-Aug-05	£750.00	Rental	MR JIM WELLS
Members Office - Rent	03-Oct-05	£1,560.00	Rent	R & L POLLARD
Members Office - Rent	30-Dec-05	£1,560.00	Rent	R & L POLLARD
Members Office - Rent	20-Mar-06	£750.00	Rent	MR JIM WELLS
Members Professional Advisers	29-Sep-05	£176.25	Solicitors Fees	MR JIM WELLS
Members Recovery of Stationery	06-Jan-06	£14.75	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	31-Aug-05	£20.43	Taxable Telephones	NI ASSEMBLY

**Members' Office Costs Allowance 2005-2006**

Members Taxable Telephone	30-Sep-05	£21.77	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	31-Dec-05	£20.43	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	31-Mar-06	£18.57	Taxable Telephones	NI ASSEMBLY
Members Telephones	03-May-05	£144.84	Telephone Charges	MR JIM WELLS
Members Telephones	04-May-05	£62.69	Telephone Charges	MR JIM WELLS
Members Telephones	14-Jun-05	£5.68	Telephone Charges	MR JIM WELLS
Members Telephones	20-Jul-05	£119.93	Telephone Charges	MR JIM WELLS
Members Telephones	04-Aug-05	£80.35	Telephone & Internet Charges	MR JIM WELLS
Members Telephones	24-Aug-05	£31.59	Telephone & Internet Charges	MR JIM WELLS
Members Telephones	20-Oct-05	£121.34	Telephone Charges	MR JIM WELLS
Members Telephones	14-Nov-05	£30.76	Telephone Charges	MR JIM WELLS
Members Telephones	23-Nov-05	£13.36	Telephone Charges	MR JIM WELLS
Members Telephones	18-Jan-06	£35.14	Telephone Charges	MR JIM WELLS
Members Telephones	15-Feb-06	£129.69	Telephone Charges	MR JIM WELLS
Members Telephones	20-Feb-06	£4.56	Telephone Charges	MR JIM WELLS
Members Telephones	20-Mar-06	£9.28	Telephone Charges	MR JIM WELLS
Members Telephones	19-May-06	£14.71	Telephone Charges	MR JIM WELLS
Support Staff Costs		£32,681.09	Support Staff Costs	
<b>Total</b>		<b>£47,998.00</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Wilson, Jim</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	29-Jul-05	£713.98	Office Computer (PC World)	MR JIM WILSON
Capital - IT Equipment Purchase	31-Oct-05	£699.00	Laptop (Wizard PCs)	MR JIM WILSON
Members Advertising	17-Jan-06	£23.50	Advertising	MR JIM WILSON
Members Consumables	10-May-05	£88.95	I.T. Consumables	MR JIM WILSON
Members Consumables	09-Jun-05	£512.30	I.T. Equipment (PC World)	MR JIM WILSON
Members Consumables	29-Jul-05	£75.97	Newspapers	MR JIM WILSON
Members Consumables	10-Aug-05	£48.35	Newspapers	MR JIM WILSON
Members Consumables	07-Sep-05	£52.88	Photocopier Rental	MR JIM WILSON
Members Consumables	31-Oct-05	£311.60	I.T. Equipment (Computer Warehouse)	MR JIM WILSON
Members Consumables	13-Jan-06	£107.26	I.T. Equipment & Newspapers	MR JIM WILSON
Members Consumables	16-Feb-06	£87.88	Photocopier Rental & Newspapers	MR JIM WILSON
Members Consumables	13-Mar-06	£39.05	Newspapers	MR JIM WILSON
Members Consumables	09-May-06	£34.99	Office Supplies	MR JIM WILSON
Members IT Maintenance	04-Oct-05	£141.00	I.T. Maintenance	MR JIM WILSON
Members IT Maintenance	09-May-06	£120.73	Office Supplies	MR JIM WILSON
Members Internet	13-Mar-06	£117.45	Internet Charges	MR JIM WILSON
Members Miscellaneous Expenses - CLOSED	10-May-05	£48.35	Newspapers	MR JIM WILSON
Members Miscellaneous Expenses - CLOSED	29-Jul-05	£212.39	I.T. Equipment	MR JIM WILSON
Members Miscellaneous Expenses - CLOSED	22-Dec-05	£92.88	Photocopier & Garage Rental	MR JIM WILSON
Members Mobiles	10-May-05	£36.73	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	09-Jun-05	£79.41	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	29-Jul-05	£60.72	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	10-Aug-05	£39.48	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	07-Sep-05	£40.00	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	04-Oct-05	£37.69	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	31-Oct-05	£48.12	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	22-Dec-05	£42.70	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	13-Jan-06	£46.69	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	16-Feb-06	£46.05	Mobile Phone Charges	MR JIM WILSON

**Members' Office Costs Allowance 2005-2006**

Members Mobiles	13-Mar-06	£47.62	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	09-May-06	£49.46	Mobile Phone Charges	MR JIM WILSON
Members Office - Electricity	09-Jun-05	£119.54	Electricity	MR JIM WILSON
Members Office - Electricity	07-Sep-05	£72.23	Electricity	MR JIM WILSON
Members Office - Electricity	22-Dec-05	£112.34	Electricity	MR JIM WILSON
Members Office - Electricity	13-Mar-06	£119.28	Electricity	MR JIM WILSON
Members Office - Insurance	11-Apr-05	£406.64	Insurance (NFU Mutual)	MR JIM WILSON
Members Office - Rent	11-Apr-05	£341.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	10-May-05	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	09-Jun-05	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	29-Jul-05	£341.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	10-Aug-05	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	07-Sep-05	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	04-Oct-05	£341.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	31-Oct-05	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	22-Dec-05	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	13-Jan-06	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	16-Feb-06	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	16-Feb-06	£65.00	Car Park Rental Costs	MR JIM WILSON
Members Office - Rent	13-Mar-06	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Repairs & Maintenance	09-Jun-05	£67.57	Photocopier Rental & Phone Repair	MR JIM WILSON
Members Office - Repairs & Maintenance	13-Mar-06	£270.00	Office Sign (Ian Fleck Graphics)	MR JIM WILSON
Members Party Secretarial Expenses	24-May-05	£500.00	Secretarial & Admin Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	29-Nov-05	£500.00	Secretarial & Admin Services	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	09-May-06	£500.00	Secretarial & Admin Services	ULSTER UNIONIST COUNCIL
Members Petty Cash	11-Apr-05	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	09-Jun-05	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	04-Oct-05	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	31-Oct-05	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	22-Dec-05	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	13-Mar-06	£100.00	Petty Cash	MR JIM WILSON

**Members' Office Costs Allowance 2005-2006**

Members Petty Cash	09-May-06	£100.00	Petty Cash	MR JIM WILSON
Members Professional Advisers	29-Jul-05	£35.00	Professional Advisor Fees	MR JIM WILSON
Members Professional Advisers	22-Dec-05	£250.00	Tax Return Assistance (Self Tax)	MR JIM WILSON
Members Recovery of Stationery	06-Jan-06	£60.47	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	09-Jan-06	£78.61	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	13-Jan-06	£39.34	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	31-May-05	£42.74	Taxable Telephone Charges	NI ASSEMBLY
Members Taxable Telephone	31-Aug-05	£42.72	Taxable Telephone Charges	NI ASSEMBLY
Members Taxable Telephone	31-Jan-06	£118.52	Taxable Telephone Charges	NI ASSEMBLY
Members Taxable Telephone	31-Mar-06	£98.22	Taxable Telephone Charges	NI ASSEMBLY
Members Telephones	10-May-05	£342.94	Telephone Charges (BT)	MR JIM WILSON
Members Telephones	10-Aug-05	£293.61	Telephone Charges (BT)	MR JIM WILSON
Members Telephones	31-Oct-05	£274.01	Telephone Charges (BT)	MR JIM WILSON
Members Telephones	22-Dec-05	£35.19	Telephone Charges	MR JIM WILSON
Members Telephones	16-Feb-06	£268.91	Telephone Charges (BT)	MR JIM WILSON
Members Telephones	13-Mar-06	£36.41	Telephone Charges	MR JIM WILSON
Support Staff Costs		£33,135.89	Support Staff Costs	
<b>Total</b>		<b>£46,248.28</b>		

**Members' Office Costs Allowance 2005-2006**

<b>Wilson, Sammy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	09-May-06	£263.18	Bookcases	LIMAVADY PRINTING COMPANY
Capital - IT Equipment Purchase	31-Aug-05	£621.45	Office Computer (Dell)	MR SAMMY WILSON
Capital - IT Equipment Purchase	14-Nov-05	£777.95	Laptop (PC World)	MR SAMMY WILSON
Capital - IT Equipment Purchase	22-May-06	£774.52	Office Computer (Dell)	MR SAMMY WILSON
Capital - Office Equip Purchase	01-Jul-05	£157.45	Dictation Equipment	GABBEY BUSINESS MACHINES
Capital - Office Equip Purchase	01-Jul-05	£246.75	Dictation Equipment	SUPPLIES TEAM
Capital - Office Equip Purchase	09-May-06	£251.45	Office Supplies	LIMAVADY PRINTING COMPANY
Members Advertising	01-Jul-05	£235.00	Advertising	EAST ANTRIM GAZETTE
Members Advertising	01-Jul-05	£202.69	Advertising	MORTON NEWSPAPERS
Members Consumables	07-Jun-05	£38.52	Computer Equipment	GABBEY BUSINESS MACHINES
Members Consumables	01-Aug-05	£24.68	Computer Equipment	GABBEY BUSINESS MACHINES
Members Consumables	01-Aug-05	£253.33	Office Supplies	LIMAVADY PRINTING COMPANY
Members Consumables	01-Aug-05	£59.91	Office Supplies	SUPPLIES TEAM
Members Consumables	01-Aug-05	£32.01	Office Supplies	BANNER BUSINESS SUPPLIES LTD
Members Consumables	17-Oct-05	£21.00	Office Supplies	MR SAMMY WILSON
Members Consumables	14-Nov-05	£291.64	Office Supplies	MR SAMMY WILSON
Members Consumables	15-Feb-06	£22.36	Postage	MR SAMMY WILSON
Members Consumables	09-May-06	£1,501.10	Office Supplies	LIMAVADY PRINTING COMPANY
Members Miscellaneous Expenses - CLOSED	01-Jul-05	£82.49	I.T. Equipment	SUPPLIES TEAM
Members Miscellaneous Expenses - CLOSED	09-May-06	£150.00	Office Supplies	JC ELECTRONICS
Members Mobiles	09-Jun-05	£365.05	Mobile Phone Charges (Orange)	MR SAMMY WILSON
Members Mobiles	04-Aug-05	£136.15	Mobile Phone Charges (Orange)	MR SAMMY WILSON
Members Mobiles	17-Oct-05	£346.87	Mobile Phone Charges (Orange)	MR SAMMY WILSON
Members Mobiles	12-Dec-05	£266.11	Mobile Phone Charges (Orange)	MR SAMMY WILSON
Members Mobiles	31-Mar-06	£351.26	Mobile Phone Charges (Orange)	MR SAMMY WILSON
Members Office - Electricity	01-Aug-05	£296.33	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	27-Apr-05	£268.59	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-May-05	£268.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	27-Jun-05	£268.54	Rates	RATE COLLECTION AGENCY

**Members' Office Costs Allowance 2005-2006**

Members Office - Rates	01-Jul-05	£268.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-Aug-05	£268.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Sep-05	£268.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	24-Oct-05	£268.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	25-Nov-05	£268.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	20-Dec-05	£268.54	Rates	RATE COLLECTION AGENCY
Members Office - Rates	19-Jan-06	£268.54	Rates	RATE COLLECTION AGENCY
Members Office - Rent	20-Apr-05	£833.33	Rent	IAN DOHERTY
Members Office - Rent	03-May-05	£833.33	Rent	IAN DOHERTY
Members Office - Rent	06-Jun-05	£833.33	Rent	IAN DOHERTY
Members Office - Rent	05-Jul-05	£833.33	Rent	IAN DOHERTY
Members Office - Rent	02-Aug-05	£833.33	Rent	IAN DOHERTY
Members Office - Rent	01-Sep-05	£833.33	Rent	IAN DOHERTY
Members Office - Rent	03-Oct-05	£833.33	Rent	IAN DOHERTY
Members Office - Rent	01-Nov-05	£833.33	Rent	IAN DOHERTY
Members Office - Rent	05-Dec-05	£833.33	Rent	IAN DOHERTY
Members Office - Rent	29-Dec-05	£833.33	Rent	IAN DOHERTY
Members Office - Rent	01-Feb-06	£833.33	Rent	IAN DOHERTY
Members Office - Rent	06-Mar-06	£833.33	Rent	IAN DOHERTY
Members Professional Advisers	31-Mar-06	£492.33	Accountants Fees	R&J GRAHAM
Members Recovery of Stationery	23-Jan-06	£7.14	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	31-Aug-05	£27.37	Salaries August 2005	MR SAMMY WILSON
Members Taxable Telephone	31-Jan-06	£54.74	Salaries January 2006	MR SAMMY WILSON
Members Telephones	07-Jun-05	£56.09	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jun-05	£74.65	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jun-05	£402.93	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Jun-05	£65.90	Telephone Charges	MR SAMMY WILSON
Members Telephones	01-Jul-05	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Aug-05	£455.32	Telephone Charges	NI TELECOM SOLUTIONS
Members Telephones	31-Aug-05	£83.91	Mobile Phone Charges	MR SAMMY WILSON
Members Telephones	14-Nov-05	£59.24	Telephone Charges	MR SAMMY WILSON

### Members' Office Costs Allowance 2005-2006

Members Telephones	12-Dec-05	£111.69	Telephone Charges	MR SAMMY WILSON
Members Telephones	31-Mar-06	£42.23	Telephone Charges	MR SAMMY WILSON
Self Employed Secretarial	16-Jan-06	£350.00	Secretarial & Admin Services	MARGARET MCKENZIE
Support Staff Costs		£18,366.85	Support Staff Costs	
<b>Total</b>		<b>£41,210.76</b>		