

**Members' Office Costs Allowance 2006-2007**

<b>Savage, George</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	31-Mar-07	£1,548.90	Furniture, Crockery, Cultry	Craigavon Office Supplies
<b>Total</b>		<b>£1,548.90</b>		

**Members' Office Costs Allowance 2006-2007**

<b>Shannon, Jim</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Electricity	17-May-06	£89.27	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Electricity	18-May-06	£100.30	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Electricity	19-Jun-06	£94.91	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Electricity	20-Jun-06	£94.91	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Electricity	13-Oct-06	£152.07	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Rates	26-May-06	£800.27	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£400.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£400.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£400.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£400.10	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£266.78	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£1,333.62	Rates	RATE COLLECTION AGENCY
Members Office - Rent	17-May-06	£108.00	Rent	DOWN DISTRICT COUNCIL
Members Office - Rent	01-Aug-06	£4,250.00	Rent	J A STEVENSON
Members Office - Rent	01-Nov-06	£708.33	Rent	J A STEVENSON
Members Office - Rent	27-Nov-06	£1,416.67	Rent	J A STEVENSON
Members Office - Rent	31-Mar-07	£2,000.00	Rent	J A STEVENSON
Members Telephones	18-May-06	£42.05	Telephone Bill	ATLAS COMMUNICATIONS
Members Telephones	23-May-06	£154.54	Telephone Bill	PIPEX UK LIMITED
Members Telephones	19-Jun-06	£460.80	Telephone Bill	PIPEX UK LIMITED
Members Telephones	19-Jun-06	£95.53	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Jun-06	£95.53	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Jul-06	£48.65	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jul-06	£98.83	Telephone Bill	PIPEX UK LIMITED
Support Staff Costs		£33,890.28	Support Staff Costs	
<b>Total</b>		<b>£47,901.74</b>		

**Members' Office Costs Allowance 2006-2007**

<b>Simpson, David</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>		<b>Supplier Name</b>
Capital - Furniture Purchase	21-Nov-06	£64.62	Office Furniture	CRAIGAVON OFFICE SUPPLIES
Capital - Furniture Purchase	31-Mar-07	£499.37	Office Furniture	CRAIGAVON OFFICE SUPPLIES
Capital - IT Equipment Purchase	31-Mar-07	£4,119.55	Server & Advice Database	CIT SOLUTIONS
Capital - Office Equip Purchase	10-May-06	£600.00	Office Supplies (Dalzells Of Markethill)	DAVID SIMPSON MLA
Capital - Office Equip Purchase	30-Jan-07	£575.73	Office Supplies	CRAIGAVON OFFICE SUPPLIES
Capital - Office Equip Purchase	31-Mar-07	£252.74	Office Supplies	ARGOS
Capital - Office Equip Purchase	31-Mar-07	£593.59	Office Supplies (Currys, Captain Cooks, Tesco)	DAVID SIMPSON MLA
Members Advertising	11-Jan-07	£506.25	Advertisement	LINK DIRECTORIES
Members Advertising	31-Mar-07	£440.63	Advertisement	BANBRIDGE CHRONICLE PRESS LTD
Members Advertising	31-Mar-07	£3,307.63	Newspaper Adverts	JOHNSTON PUBLISHING
Members Consumables	10-May-06	£89.30	Office Supplies	DAVID SIMPSON MLA
Members Consumables	02-Jun-06	£94.00	Office Supplies	CRAIGAVON OFFICE SUPPLIES
Members Consumables	12-Jun-06	£21.56	Office Supplies	DAVID SIMPSON MLA
Members Consumables	12-Jun-06	£47.30	Office Supplies	DAVID SIMPSON MLA
Members Consumables	10-Jul-06	£59.52	Bottled Water	DAVID SIMPSON MLA
Members Consumables	20-Jul-06	£41.31	Bottled Water	COCA COLA BOTTLERS (ULSTER) LT
Members Consumables	04-Sep-06	£128.04	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	16-Jan-07	£15.60	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	31-Mar-07	£26.74	Office Supplies	CRAIGAVON OFFICE SUPPLIES
Members Equipment Maintenance	16-Jan-07	£23.50	Fire Safety Check	BOYD FIRE PROTECTION
Members IT Maintenance	04-Sep-06	£82.25	IT Equipment Maintenance	MCS DIRECT
Members IT Maintenance	08-Jan-07	£49.35	IT Equipment Maintenance	DAVID SIMPSON MLA
Members IT Maintenance	11-Jan-07	£49.35	IT Equipment Maintenance	MICRO COMPUTER SOLUTIONS LTD
Members Internet	12-Jun-06	£140.96	Internet Charges	DAVID SIMPSON MLA
Members Internet	24-Aug-06	£140.96	Internet Charges	DAVID SIMPSON MLA
Members Internet	02-Nov-06	£105.71	Internet Charges	DAVID SIMPSON MLA
Members Internet	21-Nov-06	£140.96	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	22-Jan-07	£106.42	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	08-Jan-07	£115.00	Postage	DAVID SIMPSON MLA

**Members' Office Costs Allowance 2006-2007**

Members Miscellaneous Expenses	31-Mar-07	£12.10	Office Supplies	CRAIGAVON OFFICE SUPPLIES
Members Miscellaneous Expenses - CLOSED	09-Oct-06	£70.22	Bottled Water	COCA COLA BOTTLERS (ULSTER) LT
Members Miscellaneous Expenses - CLOSED	02-Nov-06	£131.50	Telephone	DAVID SIMPSON MLA
Members Miscellaneous Expenses - CLOSED	14-Nov-06	£234.39	Office Supplies	DAVID SIMPSON MLA
Members Mobiles	10-May-06	£22.00	Mobile Phone Charges	DAVID SIMPSON MLA
Members Mobiles	12-Jun-06	£22.00	Mobile Phone Charges	DAVID SIMPSON MLA
Members Mobiles	31-Mar-07	£90.55	Mobile Phone Charges	DAVID SIMPSON MLA
Members Office - Electricity	28-Jul-06	£394.44	Electricity	DAVID SIMPSON MLA
Members Office - Electricity	02-Nov-06	£348.01	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	08-Jan-07	£114.61	Electricity	DAVID SIMPSON MLA
Members Office - Insurance	09-Oct-06	£350.78	Insurance	UNIVERSAL MEAT COMPANY
Members Office - Oil, Fuel	24-May-06	£839.00	Heating Oil	PATTERSON OIL
Members Office - Oil, Fuel	04-Sep-06	£328.00	Heating Oil	PATTERSON OIL
Members Office - Oil, Fuel	08-Jan-07	£683.00	Heating Oil (Salt Oils)	DAVID SIMPSON MLA
Members Office - Oil, Fuel	31-Mar-07	£895.00	Heating Oil	SALT OILS
Members Office - Rent	12-Jun-06	£195.00	Rent	DAVID SIMPSON MLA
Members Office - Rent	10-Jul-06	£195.00	Rent	DAVID SIMPSON MLA
Members Office - Rent	10-Oct-06	£130.00	Rent	THOMAS ST METHODIST CHURCH
Members Office - Rent	13-Dec-06	£65.00	Rent	THOMAS ST METHODIST CHURCH
Members Office - Rent	18-Dec-06	£65.00	Rent	THOMAS ST METHODIST CHURCH
Members Office - Rent	31-Mar-07	-£103.23	Use of Office - Elec Camp	DAVID SIMPSON MLA
Members Office - Repairs & Maintenance	10-May-06	£188.00	Office Repairs & Maintenance	DAVID SIMPSON MLA
Members Office - Repairs & Maintenance	05-Jun-06	£188.00	Alarm Maintenance	SOUTH ANTRIM ALARMS LTD
Members Office - Repairs & Maintenance	09-Jun-06	£223.25	Office Repairs & Maintenance	WILSON AUDIO
Members Office - Repairs & Maintenance	24-Aug-06	£39.95	Office Repairs & Maintenance	DAVID SIMPSON MLA
Members Office - Repairs & Maintenance	09-Oct-06	£206.80	Office Repairs & Maintenance	GR8 ELECTRICAL
Members Office - Repairs & Maintenance	31-Mar-07	£1,761.32	Office Security System Installation	SOUTH ANTRIM ALARMS LTD
Members Recovery of Stationery	14-Feb-07	£244.64	Assembly Recovered Stationery	CRAIGAVON OFFICE SUPPLIES
Members Telephones	10-May-06	£335.79	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-May-06	£671.26	Telephone Bill	DAVID SIMPSON MLA
Members Telephones	20-Jul-06	£58.04	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC

**Members' Office Costs Allowance 2006-2007**

Members Telephones	20-Jul-06	£309.57	Telephone Bill	DAVID SIMPSON MLA
Members Telephones	20-Jul-06	£71.29	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	20-Jul-06	£575.76	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Oct-06	£563.48	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Nov-06	£364.88	Telephone Bill	DAVID SIMPSON MLA
Members Telephones	11-Jan-07	£550.33	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Jan-07	£59.14	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	01-Feb-07	£321.08	Telephone Bill	DAVID SIMPSON MLA
Self Employed Secretarial	12-Jun-06	£500.00	Secretarial Services	DAVID SIMPSON MLA
Self Employed Secretarial	11-Aug-06	£400.00	Secretarial Services	NIGEL LUTTON
Self Employed Secretarial	11-Sep-06	£400.00	Secretarial Services	NIGEL LUTTON
Self Employed Secretarial	09-Oct-06	£300.00	Secretarial Services	NIGEL LUTTON
Self Employed Secretarial	02-Nov-06	£400.00	Secretarial Services	NIGEL LUTTON
Support Staff Costs		£14,582.88	Support Staff Costs	
<b>Total</b>		<b>£40,835.77</b>		

**Members' Office Costs Allowance 2006-2007**

<b>Spratt, Jimmy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	31-Mar-07	£3,615.48	Desks, Chairs, Cabinets	DESK WAREHOUSE
<b>Total</b>		<b>£3,615.48</b>		

**Members' Office Costs Allowance 2006-2007**

<b>Stanton, Kathy</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	03-Aug-06	£182.13	Stationery	KATHY STANTON MLA
Members Consumables	05-Dec-06	£162.32	Stationery	KATHY STANTON MLA
Members Equipment Maintenance	07-Jun-06	£62.56	Photocopier Rental	KATHY STANTON MLA
Members Equipment Maintenance	19-Sep-06	£58.47	Equipment Maintenance	KATHY STANTON MLA
Members Equipment Maintenance	05-Dec-06	£62.56	Equipment Maintenance	KATHY STANTON MLA
Members IT Maintenance	05-Dec-06	£157.00	IT Maintenance	KATHY STANTON MLA
Members IT Maintenance	12-Feb-07	£251.00	IT Maintenance (Computer Connection)	KATHY STANTON MLA
Members Internet	07-Jun-06	£105.74	Internet (NTL)	KATHY STANTON MLA
Members Internet	19-Oct-06	£498.46	Internet (NTL)	KATHY STANTON MLA
Members Internet	05-Dec-06	£317.22	Internet (NTL)	KATHY STANTON MLA
Members Internet	12-Feb-07	£211.48	Internet (NTL)	KATHY STANTON MLA
Members Internet	12-Feb-07	£722.80	Internet (NTL)	KATHY STANTON MLA
Members Internet	31-Mar-07	£93.99	Internet (NTL)	KATHY STANTON MLA
Members Miscellaneous Expenses	31-Mar-07	£75.78	Toner	KATHY STANTON MLA
Members Miscellaneous Expenses	31-Mar-07	£66.62	Photocopier	KATHY STANTON MLA
Members Mobiles	07-Jun-06	£125.58	Mobile Phone Charges	KATHY STANTON MLA
Members Office - Electricity	06-Jul-06	£164.61	Electricity	KATHY STANTON MLA
Members Office - Electricity	19-Oct-06	£116.38	Electricity	KATHY STANTON MLA
Members Office - Electricity	31-Mar-07	£345.77	Electricity (NIE)	KATHY STANTON MLA
Members Office - Oil, Fuel	07-Jun-06	£746.25	Gas (Phoenix)	KATHY STANTON MLA
Members Office - Oil, Fuel	03-Aug-06	£746.25	Gas (Phoenix)	KATHY STANTON MLA
Members Office - Oil, Fuel	12-Feb-07	£259.35	Gas (Phoenix)	KATHY STANTON MLA
Members Office - Rent	08-May-06	£1,500.00	Rent	BRIAN QUINN (TRUSTEE)
Members Office - Rent	10-Jul-06	£1,500.00	Rent	BRIAN QUINN (TRUSTEE)
Members Office - Rent	26-Sep-06	£1,000.00	Rent	BRIAN QUINN (TRUSTEE)
Members Office - Rent	27-Nov-06	£500.00	Rent	BRIAN QUINN (TRUSTEE)
Members Office - Rent	02-Jan-07	£1,500.00	Rent	BRIAN QUINN (TRUSTEE)
Members Office - Repairs & Maintenance	19-Sep-06	£3,313.50	Office Refurb. (Trainfield, L&J Electricity)	KATHY STANTON MLA
Members Office - Utilities	12-Feb-07	£176.53	Electricity	KATHY STANTON MLA

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Members Party Secretarial Expenses	10-Aug-06	£4,000.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	19-Oct-06	£9,700.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	12-Feb-07	£9,800.00	Secretarial Services	SINN FEIN HEAD OFFICE
Members Party Secretarial Expenses	31-Mar-07	£3,228.13	Secretarial Services	SINN FEIN HEAD OFFICE
Members Recovery of Stationery	20-Sep-06	£3.31	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	07-Jun-06	£424.10	Telephone (NTL)	KATHY STANTON MLA
Members Telephones	06-Jul-06	£105.74	Telephone (NTL)	KATHY STANTON MLA
Members Telephones	19-Oct-06	£273.45	Telephone (NTL)	KATHY STANTON MLA
Members Telephones	05-Dec-06	£265.68	Telephone (NTL)	KATHY STANTON MLA
Members Telephones	12-Feb-07	£317.22	Telephone (NTL)	KATHY STANTON MLA
Members Telephones	31-Mar-07	£585.97	Telephone (NTL)	KATHY STANTON MLA
<b>Total</b>		<b>£43,725.95</b>		



**Members' Office Costs Allowance 2006-2007**

<b>Storey, Mervyn</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	24-May-06	£2,173.75	Database Creation & Installation	MCC COMPUTERS
Capital - IT Equipment Purchase	31-Mar-07	£1,019.31	Computer Purchase	MCC COMPUTERS
Members Advertising	07-Aug-06	£600.00	Advertisement	FRIENDS OF THE INSTITUTION
Members Advertising	04-Oct-06	£79.31	Advertisement	MORTON NEWSPAPERS
Members Consumables	25-May-06	£50.67	Stationery	JH OFFICE SUPPLIES
Members Consumables	07-Aug-06	£340.72	Stationery	JH OFFICE SUPPLIES
Members Consumables	25-Sep-06	£23.94	Stationery	JH OFFICE SUPPLIES
Members Consumables	03-Nov-06	£1.48	Stationery	JH OFFICE SUPPLIES
Members IT Maintenance	20-Jul-06	£890.74	IT Maintenance	MCC COMPUTERS
Members IT Maintenance	25-Sep-06	£663.88	IT Maintenance	MCC COMPUTERS
Members Internet	23-May-06	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	07-Aug-06	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	10-Jan-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	31-Mar-07	£45.56	Mat Rental	MAYBIN
Members Miscellaneous Expenses	31-Mar-07	£259.39	Stationery & Office Equipment	JH OFFICE SUPPLIES
Members Mobiles	07-Aug-06	£113.93	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	02-Nov-06	£556.42	Mobile Phone Charges	CREDIT SECURITY LIMITED
Members Mobiles	19-Dec-06	£60.50	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	10-Jan-07	£62.31	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	17-Jan-07	£25.00	Mobile Phone Charges	TIME 2 TALK
Members Office - Electricity	23-May-06	£192.41	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	07-Aug-06	£82.83	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	19-Dec-06	£71.63	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	31-Mar-07	£162.89	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	26-May-06	£140.79	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-May-06	£174.76	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£70.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£87.37	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£70.38	Rates	RATE COLLECTION AGENCY

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Members Office - Rates	26-Jul-06	£87.37	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£70.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£87.37	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£70.38	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£87.37	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£46.94	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£58.26	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£234.61	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£291.24	Rates	RATE COLLECTION AGENCY
Members Office - Repairs & Maintenance	14-Jul-06	£45.83	Waste Collection	MAYBIN
Members Office - Repairs & Maintenance	25-Sep-06	£45.83	Waste Collection	MAYBIN
Members Office - Repairs & Maintenance	19-Dec-06	£505.25	Office Cleaning	POWER CLEAN
Members Office - Repairs & Maintenance	17-Jan-07	£46.74	Waste Collection	MAYBIN
Members Office - Repairs & Maintenance	12-Feb-07	£68.29	Office Maintenance	KEY EDGE
Members Office - Repairs & Maintenance	31-Mar-07	£399.00	Painting & Decorating	STEPHEN MCCOOK
Members Office - Repairs & Maintenance	31-Mar-07	£46.74	Waste Collection	MAYBIN
Members Recovery of Stationery	20-Sep-06	£3.40	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	21-Jul-06	£218.64	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Jul-06	£160.59	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Sep-06	£88.13	Telephone Charges	NI TELECOM SOLUTIONS
Members Telephones	25-Sep-06	£197.62	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Sep-06	£178.07	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Nov-06	£178.07	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Nov-06	£197.62	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Nov-06	£105.71	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Jan-07	£147.59	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Jan-07	£169.54	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-07	£313.04	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Self Employed Secretarial	16-May-06	£830.00	Secretarial Services	D MCCONAGHIE
Self Employed Secretarial	14-Jul-06	£830.00	Secretarial Services	D MCCONAGHIE
Self Employed Secretarial	07-Aug-06	£415.00	Secretarial Services	D MCCONAGHIE

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Self Employed Secretarial	01-Sep-06	£830.00	Secretarial Services	D MCCONAGHIE
Self Employed Secretarial	25-Sep-06	£415.00	Secretarial Services	D MCCONAGHIE
Self Employed Secretarial	19-Dec-06	£1,245.00	Secretarial Services	D MCCONAGHIE
Self Employed Secretarial	31-Mar-07	£415.00	Secretarial Services	D MCCONAGHIE
Support Staff Costs		£28,397.59	Support Staff Costs	
<b>Total</b>		<b>£45,864.69</b>		

**Members' Office Costs Allowance 2006-2007**

<b>Taylor, John</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Rent	22-Aug-06	£5,000.00	Rent	STRANGFORD ULSTER UNIONIST ASS
Members Party Secretarial Expenses	17-Aug-06	£500.00	Secretarial support	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	14-Mar-07	-£1,892.15	Transfer to Winding Up Allowance	NI Assembly
Members Research Agency Secretarial	15-Aug-06	£14,000.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	01-Sep-06	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	26-Sep-06	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	01-Nov-06	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	28-Nov-06	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	02-Jan-07	£2,800.00	Research	WEST ULSTER ESTATES LTD
Members Research Agency Secretarial	30-Jan-07	£5,200.00	Research	WEST ULSTER ESTATES LTD
Support Staff Costs		£7,192.15	Support Staff Costs	
<b>Total</b>		<b>£44,000.00</b>		

**Members' Office Costs Allowance 2006-2007**

<b>Trimble, David</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Consumables	05-Mar-07	£44.95	Stationery	MR DAVID TRIMBLE
Members Equipment Maintenance	15-Sep-06	£11.54	Photocopier Rental	KENNEDY BUSINESS SYSTEMS
Members IT Maintenance	19-Jan-07	£40.62	IT Maintenance	KENNEDY BUSINESS SYSTEMS
Members Internet	17-May-06	£246.75	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	27-Sep-06	£246.75	Internet	MR DAVID TRIMBLE
Members Internet	04-Dec-06	£246.75	Internet	MR DAVID TRIMBLE
Members Internet	19-Jan-07	£246.75	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses - CLOSED	27-Nov-06	£3.50	Newspaper	MR DAVID TRIMBLE
Members Mobiles	16-May-06	£43.39	Mobile	MR DAVID TRIMBLE
Members Mobiles	27-Sep-06	£277.25	Mobile	MR DAVID TRIMBLE
Members Mobiles	27-Nov-06	£95.42	Mobile	MR DAVID TRIMBLE
Members Mobiles	05-Mar-07	£148.00	Mobile	MR DAVID TRIMBLE
Members Office - Electricity	08-Jun-06	£696.09	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	15-Sep-06	£170.69	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Insurance	31-Mar-07	£141.67	Insurance	ANNA DORAN
Members Office - Rates	26-May-06	£482.22	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£241.11	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£241.11	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£241.11	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£241.11	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£160.74	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£803.70	Rates	RATE COLLECTION AGENCY
Members Office - Rent	13-Apr-06	£2,000.00	Rent	ANNA DORAN
Members Office - Rent	10-Jul-06	£2,000.00	Rent	ANNA DORAN
Members Office - Rent	15-Sep-06	£1,000.00	Rent	UPPER BANN ULSTER UNIONIST ASS
Members Office - Rent	27-Nov-06	£2,000.00	Rent (ANNA DORAN)	MR DAVID TRIMBLE
Members Office - Rent	19-Jan-07	£2,000.00	Rent	ANNA DORAN
Members Office - Repairs & Maintenance	08-Jun-06	£80.86	Office Maintenance	KENNEDY BUSINESS SYSTEMS
Members Party Secretarial Expenses	15-Sep-06	£1,000.00	Secretarial Services	ULSTER UNIONIST COUNCIL

**Members' Office Costs Allowance 2006-2007**

Members Research Agency Secretarial	07-Mar-07	£500.00	Party Research	ULSTER UNIONIST PARTY
Members Telephones	17-May-06	£282.08	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-May-06	£54.12	Telephone	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Sep-06	£53.86	Telephone	MR DAVID TRIMBLE
Members Telephones	04-Dec-06	£266.74	Telephone	MR DAVID TRIMBLE
Members Telephones	05-Mar-07	£259.71	Telephone	MR DAVID TRIMBLE
Support Staff Costs		£26,608.18	Support Staff Costs	
<b>Total</b>		<b>£43,176.77</b>		

**Members' Office Costs Allowance 2006-2007**

<b>Weir, Peter</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	12-Feb-07	£150.40	Newspaper Advert	INDEPENDENT NEWS & MEDIA NI
Members Advertising	31-Mar-07	£610.00	Community Announcement Leaflets	GPS COLOUR GRAPHICS LTD
Members Consumables	20-Mar-07	£27.24	Stationery	MR PETER WEIR
Members Equipment Maintenance	08-Aug-06	£146.88	Photocopier Charge	LINTON BUSINESS SYSTEMS
Members Equipment Maintenance	22-Aug-06	£32.44	Fire Safety Inspection	SUREFIRE PROTECTION LTD
Members IT Equipment - Non Capital	22-Jan-07	£49.99	Office Equipment	MR PETER WEIR
Members IT Equipment - Non Capital	22-Jan-07	£99.99	Computer Monitor	MR PETER WEIR
Members IT Equipment - Non Capital	29-Jan-07	£74.98	Printer	MR PETER WEIR
Members Leaflets	07-Nov-06	£46.00	Leaflets	MR PETER WEIR
Members Leaflets	22-Nov-06	£448.00	Leaflet Production	KNOCKLAYD PRINT
Members Leaflets	27-Nov-06	£908.72	Leaflet Distribution	BELFAST TELEGRAPH
Members Leaflets	31-Mar-07	£2,202.40	Leaflet & Distribution (Clandeboyne Printing)	MR PETER WEIR
Members Mobiles	07-Nov-06	£250.76	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Office - Electricity	07-Jun-06	£405.40	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	12-Sep-06	£102.05	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	07-Dec-06	£169.08	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	16-Mar-07	£389.23	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	26-May-06	£471.07	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£235.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£235.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£235.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£235.50	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£157.05	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£784.95	Rates	RATE COLLECTION AGENCY
Members Office - Rent	09-May-06	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	01-Aug-06	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	01-Nov-06	£583.33	Rent	OSBORNE KING
Members Office - Rent	27-Nov-06	£1,166.67	Rent	OSBORNE KING
Members Office - Rent	19-Jan-07	£1,750.00	Rent	OSBORNE KING

**Members' Office Costs Allowance 2006-2007**

Members Office - Rent	30-Jan-07	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	31-Mar-07	-£100.00	Rent Refund	OSBORNE KING
Members Office - Repairs & Maintenance	09-Jun-06	£19.52	Photocopier Charge	DANKA
Members Office - Repairs & Maintenance	11-Dec-06	£23.86	Photocopier Charge	DANKA
Members Office - Repairs & Maintenance	31-Mar-07	£237.00	Window Cleaner & Postage	MR PETER WEIR
Members Office Equipment Leasing	16-Mar-07	£22.15	Photocopier Charge	DANKA
Members Petty Cash	17-Jun-06	£26.06	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	05-Jul-06	£32.33	Petty Cash	PETER WEIR MLA PETTY CASH
Members Petty Cash	06-Sep-06	£30.00	Petty Cash	PETER WEIR MLA PETTY CASH
Members Telephones	16-May-06	£226.37	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Aug-06	£205.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Feb-07	£226.32	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Support Staff Costs		£29,279.26	Support Staff Costs	
<b>Total</b>		<b>£47,447.20</b>		



**Members' Office Costs Allowance 2006-2007**

<b>Wells, Jim</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Advertising	02-Oct-06	£58.75	Advertisement	MR JIM WELLS
Members Consumables	24-Jul-06	£139.45	Office Supplies	MR JIM WELLS
Members Consumables	21-Aug-06	£80.75	Office Supplies	MR JIM WELLS
Members Consumables	30-Oct-06	£43.40	Office Supplies	MR JIM WELLS
Members Consumables	14-Mar-07	£97.20	Office Supplies	MR JIM WELLS
Members Internet	08-Jun-06	£17.99	Internet Charges	MR JIM WELLS
Members Internet	20-Jul-06	£35.98	Internet Charges	MR JIM WELLS
Members Internet	21-Aug-06	£17.99	Internet Charges	MR JIM WELLS
Members Internet	05-Sep-06	£17.99	Internet Charges	MR JIM WELLS
Members Internet	29-Sep-06	£17.99	Internet Charges	MR JIM WELLS
Members Internet	30-Oct-06	£17.99	Internet Charges	MR JIM WELLS
Members Internet	13-Dec-06	£17.99	Internet Charges	MR JIM WELLS
Members Internet	29-Dec-06	£17.99	Internet Charges	MR JIM WELLS
Members Internet	26-Jan-07	£17.99	Internet Charges	MR JIM WELLS
Members Internet	31-Mar-07	£35.98	Internet Charges	MR JIM WELLS
Members Miscellaneous Expenses	05-Sep-06	£85.60	Office Supplies	MR JIM WELLS
Members Miscellaneous Expenses	30-Oct-06	£23.28	Stationery	MR JIM WELLS
Members Miscellaneous Expenses	26-Jan-07	£29.99	Hands Free Kit	MR JIM WELLS
Members Miscellaneous Expenses	30-Jan-07	£94.00	Furniture Removal	MR JIM WELLS
Members Miscellaneous Expenses	31-Mar-07	£35.00	Data Protection Register	MR JIM WELLS
Members Miscellaneous Expenses - CLOSED	13-Dec-06	£103.20	Office Supplies	MR JIM WELLS
Members Mobiles	16-May-06	£17.65	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	20-Jul-06	£0.55	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	24-Jul-06	£249.99	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	21-Aug-06	£10.00	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	29-Sep-06	£2.40	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	27-Oct-06	£0.20	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	15-Nov-06	£0.34	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	13-Dec-06	£0.82	Mobile Phone Charges	MR JIM WELLS

**Members' Office Costs Allowance 2006-2007**

Members Mobiles	26-Jan-07	£23.19	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	31-Mar-07	£2.23	Mobile Phone Charges	MR JIM WELLS
Members Office - Electricity	16-May-06	£221.98	Electricity	MR JIM WELLS
Members Office - Electricity	08-Jun-06	£31.34	Electricity	MR JIM WELLS
Members Office - Electricity	20-Jul-06	£39.11	Electricity	MR JIM WELLS
Members Office - Electricity	21-Aug-06	£41.34	Electricity	MR JIM WELLS
Members Office - Electricity	27-Oct-06	£39.40	Electricity	MR JIM WELLS
Members Office - Electricity	30-Jan-07	£39.30	Electricity	MR JIM WELLS
Members Office - Oil, Fuel	20-Jul-06	£68.23	Heating Oil	MR JIM WELLS
Members Office - Oil, Fuel	31-Mar-07	£46.36	Heating Oil	MR JIM WELLS
Members Office - Rates	20-Jul-06	£417.14	Rates	RATE COLLECTION AGENCY
Members Office - Rates	13-Dec-06	£1,623.22	Rates	RATE COLLECTION AGENCY
Members Office - Rent	08-Jun-06	£555.00	Rent	RATHFRILAND ORANGE HALL COMM
Members Office - Rent	03-Jul-06	£1,872.00	Rent	R & L POLLARD
Members Office - Rent	15-Nov-06	£750.00	Rent (Millbay Investment Company)	MR JIM WELLS
Members Office - Rent	07-Feb-07	£1,500.00	Rent	MILLBAY INVESTMENT COMPANY
Members Office - Rent	31-Mar-07	-£34.86	Contribution To Costs	MR JIM WELLS
Members Taxable Telephone	30-Sep-06	£31.27	Taxable Telephone Calls	NI ASSEMBLY
Members Telephones	16-May-06	£109.53	Telephone Charges	MR JIM WELLS
Members Telephones	18-May-06	£20.52	Telephone Charges	MR JIM WELLS
Members Telephones	08-Jun-06	£14.92	Telephone Charges	MR JIM WELLS
Members Telephones	20-Jul-06	£123.40	Telephone Charges	MR JIM WELLS
Members Telephones	21-Aug-06	£23.12	Telephone Charges	MR JIM WELLS
Members Telephones	29-Sep-06	£17.30	Telephone Charges	MR JIM WELLS
Members Telephones	27-Oct-06	£42.32	Telephone Charges	MR JIM WELLS
Members Telephones	13-Dec-06	£17.12	Telephone Charges	MR JIM WELLS
Members Telephones	10-Jan-07	£94.76	Telephone Charges	MR JIM WELLS

**Members' Office Costs Allowance 2006-2007**

Members Telephones	26-Jan-07	£23.17	Telephone Charges	MR JIM WELLS
Members Telephones	12-Feb-07	£25.28	Telephone Charges	MR JIM WELLS
Members Telephones	14-Mar-07	£16.22	Telephone Charges	MR JIM WELLS
Members Telephones	31-Mar-07	£30.50	Telephone Charges	MR JIM WELLS
Support Staff Costs		£38,887.14	Support Staff Costs	
<b>Total</b>		<b>£48,000.00</b>		

**Members' Office Costs Allowance 2006-2007**

<b>Wilson, Brian</b>				
<b>Account Name</b>	<b>Date</b>	<b>Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - IT Equipment Purchase	31-Mar-07	£1,009.85	IT Equipment (Carphone Warehouse)	MR BRIAN WILSON
Members Consumables	31-Mar-07	£118.00	IT Equipment	MR BRIAN WILSON
<b>Total</b>		<b>£1,127.85</b>		

**Members' Office Costs Allowance 2006-2007**

<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	10-Aug-06	£640.00	IT Equipment Purchase (Computer Warehouse)	MR JIM WILSON
Members Advertising	05-Oct-06	£250.00	Petty Cash	MR JIM WILSON
Members Advertising	13-Feb-07	£29.37	Advertisement	MR JIM WILSON
Members Consumables	09-Jun-06	£84.80	Office Supplies	MR JIM WILSON
Members Consumables	03-Jul-06	£124.25	Law Centre Fee & Stationery	MR JIM WILSON
Members Consumables	10-Aug-06	£120.51	Stationery	MR JIM WILSON
Members Consumables	03-Oct-06	£59.55	Office Supplies	MR JIM WILSON
Members Consumables	03-Nov-06	£47.96	Stationery	MR JIM WILSON
Members Consumables	11-Jan-07	£71.26	Office Supplies	MR JIM WILSON
Members Equipment Maintenance	31-Mar-07	£64.32	Photocopier Charge	MR JIM WILSON
Members IT Equipment - Non Capital	10-Aug-06	£89.99	IT Equipment	MR JIM WILSON
Members IT Equipment - Non Capital	18-Sep-06	£110.00	IT Equipment	MR JIM WILSON
Members IT Maintenance	09-Jun-06	£176.25	IT Maintenance	MR JIM WILSON
Members IT Maintenance	18-Sep-06	£157.45	IT Maintenance	MR JIM WILSON
Members IT Maintenance	03-Oct-06	£58.00	IT Maintenance	MR JIM WILSON
Members Internet	09-Jun-06	£158.28	Internet Charges	MR JIM WILSON
Members Internet	03-Jul-06	£18.79	Internet Charges	MR JIM WILSON
Members Internet	18-Sep-06	£185.62	Internet Charges	MR JIM WILSON
Members Internet	04-Dec-06	£183.19	Internet Charges	MR JIM WILSON
Members Internet	06-Mar-07	£183.19	Internet Charges	MR JIM WILSON
Members Miscellaneous Expenses	03-Nov-06	£250.00	Tax Assessment Fee (Self Tax)	MR JIM WILSON
Members Miscellaneous Expenses - CLOSED	04-Dec-06	£31.75	Office Supplies	MR JIM WILSON
Members Mobiles	10-May-06	£49.83	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	09-Jun-06	£66.20	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	03-Jul-06	£72.23	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	10-Aug-06	£46.89	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	18-Sep-06	£60.00	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	03-Oct-06	£70.00	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	03-Nov-06	£47.99	Mobile Phone Charges	MR JIM WILSON

**Members' Office Costs Allowance 2006-2007**

Members Mobiles	04-Dec-06	£50.81	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	11-Jan-07	£49.43	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	13-Feb-07	£52.52	Mobile Phone Charges	MR JIM WILSON
Members Mobiles	06-Mar-07	£85.09	Mobile Phone Charges	MR JIM WILSON
Members Office - Electricity	09-Jun-06	£146.93	Electricity	MR JIM WILSON
Members Office - Electricity	18-Sep-06	£147.93	Electricity	MR JIM WILSON
Members Office - Electricity	04-Dec-06	£98.36	Electricity	MR JIM WILSON
Members Office - Insurance	10-May-06	£382.20	Insurance (NFU Mutual)	MR JIM WILSON
Members Office - Rent	10-May-06	£60.00	Rent (Mrs Cunningham)	MR JIM WILSON
Members Office - Rent	18-May-06	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	09-Jun-06	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	18-Jun-06	£281.66	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	03-Jul-06	£295.00	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	03-Jul-06	£60.00	Rent (Mrs Cunningham)	MR JIM WILSON
Members Office - Rent	10-Aug-06	£295.00	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	18-Sep-06	£295.00	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	03-Oct-06	£345.00	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	03-Nov-06	£236.00	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	04-Dec-06	£354.00	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	11-Jan-07	£340.00	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Rent	13-Feb-07	£610.00	Rent (Mrs P Hardy)	MR JIM WILSON
Members Office - Repairs & Maintenance	09-Jun-06	£52.88	Office Maintenance	MR JIM WILSON
Members Office - Repairs & Maintenance	10-Aug-06	£52.88	Office Maintenance	MR JIM WILSON
Members Office - Repairs & Maintenance	06-Mar-07	£94.00	Office Signs	MR JIM WILSON
Members Party Secretarial Expenses	21-Jul-06	£1,000.00	Secretarial Support	ULSTER UNIONIST COUNCIL
Members Party Secretarial Expenses	10-Aug-06	£500.00	Secretarial Support	ULSTER UNIONIST PARTY
Members Petty Cash	25-Apr-06	£100.00	Petty Cash	MR JIM WILSON
Members Petty Cash	11-Jan-07	£201.77	Petty Cash	MR JIM WILSON
Members Recovery of Stationery	02-Jan-07	£19.33	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	18-Apr-07	£5.26	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	31-Jul-06	£97.85	Taxable Telephone Calls	NI ASSEMBLY

**Members' Office Costs Allowance 2006-2007**

Members Taxable Telephone	31-Oct-06	£97.85	Taxable Telephone Calls	NI ASSEMBLY
Members Taxable Telephone	31-Dec-06	£96.97	Taxable Telephone Calls	NI ASSEMBLY
Members Telephones	10-May-06	£112.12	Telephone Charges	MR JIM WILSON
Members Telephones	09-Jun-06	£36.49	Telephone Charges	MR JIM WILSON
Members Telephones	18-Jun-06	£178.64	Telephone Charges	MR JIM WILSON
Members Telephones	10-Aug-06	£269.95	Telephone Charges (BT)	MR JIM WILSON
Members Telephones	18-Sep-06	£28.01	Telephone Charges	MR JIM WILSON
Members Telephones	03-Nov-06	£353.17	Telephone Charges (BT)	MR JIM WILSON
Members Telephones	04-Dec-06	£140.93	Telephone Charges	MR JIM WILSON
Members Telephones	13-Feb-07	£123.69	Telephone Charges	MR JIM WILSON
Support Staff Costs		£32,182.29	Support Staff Costs	
<b>Total</b>		<b>£44,000.00</b>		

**Members' Office Costs Allowance 2006-2007**

<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	04-Oct-06	£130.00	Office Furniture	MR SAMMY WILSON
Capital - Furniture Purchase	28-Mar-07	£397.15	Office Furniture	BALMORAL FURNITURE
Capital - IT Equipment Purchase	02-Oct-06	£699.00	IT Equipment	EMERALD COMPUTERS
Capital - IT Equipment Purchase	04-Oct-06	£19.99	IT Equipment	MR SAMMY WILSON
Capital - IT Equipment Purchase	27-Feb-07	£1,222.17	IT Equipment (Dabs4Work.com)	MR SAMMY WILSON
Capital - IT Equipment Purchase	20-Mar-07	£205.71	IT Equipment	MR SAMMY WILSON
Capital - Office Equip Purchase	06-Sep-06	£1,556.88	Telephone System Installation	NI TELECOM SOLUTIONS
Capital - Office Equip Purchase	12-Jan-07	£352.37	Office Supplies	VIKING DIRECT LIMITED
Capital - Office Equip Purchase	12-Jan-07	£1,575.00	Office Carpet & Flooring	MARTIN PHILIPS CARPETS
Capital - Office Equip Purchase	22-Jan-07	£160.39	Office Maintenance	GEMAT SIGN COMPANY
Capital - Office Equip Purchase	28-Mar-07	£615.00	Office Maintenance	EAST ANTRIM ELECTRICAL
Members Advertising	05-May-06	£79.31	Advertisement	MORTON NEWSPAPERS
Members Advertising	02-Oct-06	£9.79	Advertisement	EAST ANTRIM GAZETTE
Members Advertising	27-Oct-06	£17.63	Advertisement	EAST ANTRIM GAZETTE
Members Advertising	20-Nov-06	£58.75	Advertisement	JOHNSTON CASH PROCESSING
Members Advertising	17-Jan-07	£13.71	Advertisement	EAST ANTRIM GAZETTE
Members Conference & Seminar	09-Jun-06	£293.75	Estate Agent Fees	O'CONNOR, KENNEDY, TURTLE
Members Consumables	05-May-06	£20.70	Stationery	SUPPLIES TEAM
Members Consumables	02-Jun-06	£9.64	Stationery	SUPPLIES TEAM
Members Consumables	02-Jun-06	£181.14	Office Supplies	LIMAVADY PRINTING COMPANY
Members Consumables	27-Jun-06	£45.00	Membership	CITIZENS ADVICE BUREAU
Members Consumables	27-Jul-06	£39.00	Office Supplies	THE BOOK NOOK
Members Consumables	27-Jul-06	£25.01	Office Supplies	SUPPLIES TEAM
Members Consumables	17-Aug-06	£61.90	Office Supplies	MR SAMMY WILSON
Members Consumables	12-Sep-06	£20.25	Office Supplies	THE BOOK NOOK
Members Consumables	12-Sep-06	£85.45	Stationery	SUPPLIES TEAM
Members Consumables	02-Oct-06	£37.13	Stationery	SUPPLIES TEAM
Members Consumables	04-Oct-06	£154.00	Office Supplies	MR SAMMY WILSON
Members Consumables	01-Nov-06	£85.46	Stationery	SUPPLIES TEAM



**Members' Office Costs Allowance 2006-2007**

Members Consumables	07-Nov-06	£16.20	Office Supplies	THE BOOK NOOK
Members Consumables	09-Jan-07	£4.11	Office Maintenance	SUPPLIES TEAM
Members Consumables	16-Jan-07	£12.15	Office Supplies	THE BOOK NOOK
Members Consumables	16-Jan-07	£159.83	Stationery	SUPPLIES TEAM
Members Consumables	23-Feb-07	£17.70	Office Supplies	THE BOOK NOOK
Members Consumables	23-Feb-07	£156.04	Stationery	GABBEY BUSINESS MACHINES
Members Consumables	06-Mar-07	£11.75	Waste Removal	WILSON WASTE MANAGEMENT LTD
Members Consumables	31-Mar-07	£56.82	Office Supplies	SUPPLIES TEAM
Members Equipment Maintenance	17-Jan-07	£118.65	Insurance	ADONIS DEVELOPMENTS LTD
Members IT Equipment - Non Capital	23-Feb-07	£387.00	Office Supplies	GABBEY BUSINESS MACHINES
Members Internet	22-Jun-06	£158.62	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	19-Sep-06	£158.62	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	02-Oct-06	£12.16	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	09-Jan-07	£102.81	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	20-Mar-07	£105.71	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	22-Mar-07	£35.23	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	31-Mar-07	£72.01	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	28-Sep-06	£183.33	Removal Services	ROYS REMOVALS
Members Miscellaneous Expenses	16-Jan-07	£193.64	Office Supplies	GABBEY BUSINESS MACHINES
Members Miscellaneous Expenses	23-Feb-07	£11.75	Waste Removal	WILSON WASTE MANAGEMENT LTD
Members Miscellaneous Expenses	20-Mar-07	£180.00	IT Equipment	JC ELECTRONICS
Members Miscellaneous Expenses	20-Mar-07	£615.00	Office Maintenance	EAST ANTRIM ELECTRICAL
Members Miscellaneous Expenses - CLOSED	10-Oct-06	£16.20	Office Supplies	THE BOOK NOOK
Members Miscellaneous Expenses - CLOSED	23-Oct-06	£575.75	Training	CITIZENS ADVICE BUREAU
Members Miscellaneous Expenses - CLOSED	22-Dec-06	£20.25	Office Supplies	THE BOOK NOOK
Members Mobiles	19-Jun-06	£234.37	Mobile Phone Charges	MR SAMMY WILSON
Members Mobiles	07-Nov-06	£280.62	Mobile Phone Charges (Orange)	MR SAMMY WILSON
Members Mobiles	17-Jan-07	£375.50	Mobile Phone Charges (Orange)	MR SAMMY WILSON
Members Mobiles	31-Mar-07	£204.88	Mobile Phone Charges (Orange)	MR SAMMY WILSON
Members Office - Electricity	09-May-06	£683.61	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	27-Jul-06	£371.78	Electricity	NORTHERN IRELAND ELECTRICITY

**Members' Office Costs Allowance 2006-2007**

Members Office - Electricity	23-Oct-06	£240.36	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	24-Oct-06	£147.16	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	08-Jan-07	£57.38	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	23-Jan-07	£204.40	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	21-Feb-07	£84.93	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Insurance	01-Jun-06	£538.45	Office Insurance	ADONIS DEVELOPMENTS LTD
Members Office - Insurance	30-Oct-06	£196.87	Office Insurance	MR SAMMY WILSON
Members Office - Insurance	19-Dec-06	£590.62	Office Insurance	IAN DOHERTY
Members Office - Oil, Fuel	07-Nov-06	£63.76	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	08-Dec-06	£22.37	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	13-Mar-07	£123.90	Gas	PHOENIX NATURAL GAS LTD
Members Office - Rates	26-May-06	£559.97	Rates	RATE COLLECTION AGENCY
Members Office - Rates	28-Jun-06	£279.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	26-Jul-06	£279.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	15-Aug-06	£279.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Sep-06	£279.95	Rates	RATE COLLECTION AGENCY
Members Office - Rates	12-Oct-06	£186.68	Rates	RATE COLLECTION AGENCY
Members Office - Rates	06-Dec-06	£933.12	Rates	RATE COLLECTION AGENCY
Members Office - Rates	21-Feb-07	£1,835.48	Rates	RATE COLLECTION AGENCY
Members Office - Rent	25-Apr-06	£833.33	Rent	IAN DOHERTY
Members Office - Rent	04-May-06	£833.33	Rent	IAN DOHERTY
Members Office - Rent	19-May-06	£1,835.94	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	26-May-06	£643.83	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	30-May-06	£833.33	Rent	IAN DOHERTY
Members Office - Rent	10-Jul-06	£833.33	Rent	IAN DOHERTY
Members Office - Rent	21-Jul-06	£611.98	Rent	IAN DOHERTY
Members Office - Rent	21-Jul-06	£1,223.96	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	01-Aug-06	£833.33	Rent	IAN DOHERTY
Members Office - Rent	01-Sep-06	£833.33	Rent	IAN DOHERTY
Members Office - Rent	25-Sep-06	£833.33	Rent	IAN DOHERTY
Members Office - Rent	10-Oct-06	£67.50	Rent	CLOUGHFERN COMMUNITY CREDIT UN

**Members' Office Costs Allowance 2006-2007**

Members Office - Rent	25-Oct-06	£407.99	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	01-Nov-06	£833.33	Rent	IAN DOHERTY
Members Office - Rent	27-Nov-06	£833.33	Rent	IAN DOHERTY
Members Office - Rent	13-Dec-06	£815.98	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	02-Jan-07	£833.33	Rent	IAN DOHERTY
Members Office - Rent	12-Jan-07	£1,223.96	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	30-Jan-07	£833.33	Rent	IAN DOHERTY
Members Office - Rent	27-Feb-07	£833.33	Rent	IAN DOHERTY
Members Office - Rent	31-Mar-07	-£49.49	Rent Refund	CLOUGHFERN COMMUNITY CREDIT UN
Members Office - Repairs & Maintenance	09-May-06	£152.75	Office Maintenance	CALVERT OFFICE EQUIPMENT LTD
Members Office - Repairs & Maintenance	09-Jun-06	£224.73	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	21-Jul-06	£97.91	Fire Security Check	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	21-Jul-06	£58.75	Fire Security Check	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	04-Sep-06	£118.93	Fire Extinguishers	D.A. TODD FIRE PROTECTION
Members Office - Repairs & Maintenance	04-Sep-06	£113.00	Office Maintenance	MR SAMMY WILSON
Members Office - Repairs & Maintenance	06-Sep-06	£200.00	Office Maintenance	SAM HOOD
Members Office - Repairs & Maintenance	14-Sep-06	£539.88	Fire Security Check	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	22-Sep-06	£36.82	Office Sign	GEMAT SIGN COMPANY
Members Office - Repairs & Maintenance	02-Oct-06	£15.00	Fire Security Check (Account Charge)	D.A. TODD FIRE PROTECTION
Members Office - Repairs & Maintenance	23-Oct-06	£112.36	Office Insurance	ADONIS DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	22-Nov-06	£46.66	Repairs to Office	NORMAN MCCLAY
Members Office - Repairs & Maintenance	28-Mar-07	£235.00	Office Maintenance	H. MAXWELL
Members Office - Utilities	15-Jan-07	£131.50	TV Licence	MR SAMMY WILSON
Members Professional Advisers	31-Mar-07	£40.00	Professional Adviser Fees	R&J GRAHAM
Members Recovery of Stationery	17-Nov-06	£60.95	Office Supplies	SUPPLIES TEAM
Members Taxable Telephone	30-Sep-06	£27.37	Taxable Telephone Calls	NI ASSEMBLY
Members Taxable Telephone	30-Nov-06	£40.06	Taxable Telephone Calls	NI ASSEMBLY
Members Taxable Telephone	28-Feb-07	£42.62	Taxable Telephone Calls	NI ASSEMBLY
Members Telephones	02-Jun-06	£53.88	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Jun-06	£52.74	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Jun-06	£349.40	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

**Members' Office Costs Allowance 2006-2007**

Members Telephones	27-Jul-06	£138.65	Telephone Charges	NI TELECOM SOLUTIONS
Members Telephones	17-Aug-06	£42.89	Telephone Charges	MR SAMMY WILSON
Members Telephones	31-Aug-06	£16.11	Telephone Charges	ADONIS DEVELOPMENTS LTD
Members Telephones	04-Sep-06	£288.47	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Sep-06	£51.46	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Sep-06	£52.99	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	22-Sep-06	£52.88	Telephone Charges	NI TELECOM SOLUTIONS
Members Telephones	02-Oct-06	£18.53	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	04-Oct-06	£293.54	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Oct-06	£31.33	Telephone Charges	NI TELECOM SOLUTIONS
Members Telephones	24-Oct-06	£60.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Oct-06	£66.35	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Nov-06	£60.20	Telephone Charges	MR SAMMY WILSON
Members Telephones	08-Nov-06	£58.12	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Nov-06	£50.70	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Nov-06	£310.29	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Nov-06	£49.56	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Nov-06	£50.68	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	17-Jan-07	£124.55	Telephone Charges	MR SAMMY WILSON
Members Telephones	23-Jan-07	£16.11	Telephone Charges	ADONIS DEVELOPMENTS LTD
Members Telephones	23-Jan-07	£137.62	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jan-07	£16.12	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jan-07	£17.28	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Jan-07	£16.11	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Feb-07	£58.75	Telephone Charges	NI TELECOM SOLUTIONS
Members Telephones	23-Feb-07	£418.73	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	31-Mar-07	£137.49	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

**Members' Office Costs Allowance 2006-2007**

Self Employed Computer Maintenance/Design	09-Jan-07	£350.00	Website Maintenance	SCOTT THOMPSON
Self Employed Secretarial	22-Sep-06	£506.67	Secretarial Services	KENNETH E MCCRACKEN
Self Employed Secretarial	07-Nov-06	£150.00	Secretarial Services	SCOTT THOMPSON
Support Staff Costs		£4,166.87	Support Staff Costs	
<b>Total</b>		<b>£47,950.51</b>		