

Members' Office Costs Allowance 2007-2008

Savage, George				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	11-Apr-07	£139.99	Camera	STEPHEN WARKE
Capital - IT Equipment Purchase	07-May-08	£4.00	USB Lead	GEORGE SAVAGE
Capital - Office Equip Purchase	15-May-07	£510.00	Office Equipment	LISNASURE INTERIORS
Capital - Office Equip Purchase	15-May-07	£2,789.09	Furniture	CRAIGAVON OFFICE SUPPLIES
Capital - Office Equip Purchase	17-May-07	£169.99	Sat Nav	GEORGE SAVAGE
Members Advertising	21-Nov-07	£43.48	Advertisement	GEORGE SAVAGE
Members Advertising	10-Mar-08	£82.25	Advertisement	GEORGE SAVAGE
Members Advertising	08-Apr-08	£114.21	Advertisement	GEORGE SAVAGE
Members Consumables	17-May-07	£400.00	Catering (A. McDowell)	GEORGE SAVAGE
Members Consumables	17-Aug-07	£232.53	Office Supplies	GEORGE SAVAGE
Members Consumables	17-Aug-07	£80.89	Stationery	GEORGE SAVAGE
Members Consumables	17-Aug-07	£27.67	Stationery	GEORGE SAVAGE
Members Consumables	17-Aug-07	£266.83	Stationery	GEORGE SAVAGE
Members Consumables	21-Aug-07	£423.65	Office Supplies (Craigavon Office Supplies)	GEORGE SAVAGE
Members Consumables	21-Sep-07	£217.46	Stationery	GEORGE SAVAGE
Members Consumables	03-Oct-07	£262.49	Stationery	GEORGE SAVAGE
Members Consumables	08-Nov-07	£50.50	Newspapers	GEORGE SAVAGE
Members Consumables	21-Nov-07	£32.16	Newspapers	GEORGE SAVAGE
Members Consumables	21-Feb-08	£10.00	Fax Rolls	GEORGE SAVAGE
Members Consumables	21-Feb-08	£133.46	Office Equipment	GEORGE SAVAGE
Members Consumables	25-Feb-08	£268.95	Papers, diary, yearbook	GEORGE SAVAGE
Members Consumables	18-Mar-08	£170.02	Stationery	GEORGE SAVAGE
Members Consumables	27-Mar-08	£55.07	Newspapers	GEORGE SAVAGE
Members Consumables	07-May-08	£59.06	Newspaper and Paper	GEORGE SAVAGE
Members Furniture - Non Capital	25-Feb-08	£195.49	Furniture	GEORGE SAVAGE
Members IT Equipment - Non Capital	17-Aug-07	£177.42	Office Supplies	GEORGE SAVAGE
Members IT Equipment - Non Capital	17-Aug-07	£21.15	Stationery	GEORGE SAVAGE
Members Miscellaneous Expenses	17-May-07	£353.90	Office Supplies (Tesco. B&Q.)	GEORGE SAVAGE
Members Miscellaneous Expenses	21-Sep-07	£19.58	Bin Collection	GEORGE SAVAGE

Members' Office Costs Allowance 2007-2008

Members Miscellaneous Expenses	25-Feb-08	£60.00	Trophies	GEORGE SAVAGE
Members Office - Electricity	03-Oct-07	£259.84	Electricity	GEORGE SAVAGE
Members Office - Electricity	05-Dec-07	£168.66	Electricity	GEORGE SAVAGE
Members Office - Electricity	10-Mar-08	£153.74	Electricity	GEORGE SAVAGE
Members Office - Electricity	18-Mar-08	£327.37	Electricity	GEORGE SAVAGE
Members Office - Oil, Fuel	10-Mar-08	£34.90	Gas	GEORGE SAVAGE
Members Office - Rates	18-Mar-08	£649.77	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Mar-08	£3,027.07	Rates	RATE COLLECTION AGENCY
Members Office - Rent	01-Aug-07	£4,725.00	Rent	IAN & BEVERLEY BURNS
Members Office - Rent	12-Sep-07	£4,725.00	Rent	IAN & BEVERLEY BURNS
Members Office - Rent	29-Nov-07	-£3,135.00	Rent Refund	REFUND
Members Office - Rent	01-Jan-08	£2,025.00	Rent	IAN & BEVERLEY BURNS
Members Office - Repairs & Maintenance	13-Feb-08	£639.02	Painting & Decorating	T.R. MCCONNELL
Members Office - Repairs & Maintenance	25-Feb-08	£141.00	Supply & fit blinds	GEORGE SAVAGE
Members Office - Repairs & Maintenance	05-Mar-08	£929.30	Electrical Work	EDGAR ELECTRIC
Members Office - Repairs & Maintenance	05-Mar-08	£1,600.00	New Carpets	LISNASURE INTERIORS
Members Office - Repairs & Maintenance	10-Mar-08	£337.33	Electrical Wiring	GEORGE SAVAGE
Members Office - Repairs & Maintenance	10-Mar-08	£293.75	Signage	GEORGE SAVAGE
Members Office - Repairs & Maintenance	27-Mar-08	£700.00	Painting (Phil's Painting)	GEORGE SAVAGE
Members Office - Repairs & Maintenance	07-May-08	£370.00	Cups & plates (Porters)	GEORGE SAVAGE
Members Office - Utilities	21-Aug-07	£140.00	Telephone Charges	GEORGE SAVAGE
Members Office Equipment - Non Capital	21-Feb-08	£88.20	Office Equipment	GEORGE SAVAGE
Members Office Equipment - Non Capital	18-Mar-08	£162.50	Boiler/kettle	GEORGE SAVAGE
Members Office Equipment - Non Capital	27-Mar-08	£54.99	cannon printer	GEORGE SAVAGE
Members Office Equipment - Non Capital	07-May-08	£13.87	Bathroom Essentials	GEORGE SAVAGE
Members Office Equipment - Non Capital	07-May-08	£145.00	Carpet for Portadown Office	GEORGE SAVAGE
Members Office Equipment Leasing	21-Feb-08	£115.15	Tool Hire	GEORGE SAVAGE
Members Party Secretarial Expenses	01-Jul-07	£1,000.00	Secretarial Support	ULSTER UNIONIST PARTY
Members Party Secretarial Expenses	21-Nov-07	£1,000.00	Secretarial Support	ULSTER UNIONIST PARTY
Members Recovery of Stationery	29-Oct-07	£52.03	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	18-Dec-07	£49.86	Assembly Recovered Stationery	NI ASSEMBLY

Members' Office Costs Allowance 2007-2008

Members Recovery of Stationery	29-Feb-08	£10.11	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£13.98	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£12.89	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	16-May-07	£500.00	Research Services	ULSTER UNIONIST ASSEMBLY PARTY
Members Research Agency Secretarial	10-Mar-08	£1,000.00	Research Services	ULSTER UNIONIST COUNCIL
Members Telephones	16-May-07	£921.20	Telephone Charges	ALPHA COMMUNICATIONS
Members Telephones	17-Aug-07	£639.80	Telephone Charges (BT)	GEORGE SAVAGE
Members Telephones	21-Aug-07	£620.49	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	03-Oct-07	£454.93	Telephone Charges (BT)	GEORGE SAVAGE
Members Telephones	21-Nov-07	£753.04	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Nov-07	£67.98	Telephone Charges	GEORGE SAVAGE
Members Telephones	21-Feb-08	£183.72	Telephone Charges	GEORGE SAVAGE
Members Telephones	25-Feb-08	£562.39	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Mar-08	£62.94	Telephone Charges	GEORGE SAVAGE
Members Telephones	08-Apr-08	£86.46	Telephone Charges	GEORGE SAVAGE
Members Telephones	07-May-08	£144.79	Telephone Charges	GEORGE SAVAGE
Self Employed Secretarial	31-Aug-07	£125.00	Secretarial Services	GEORGE SAVAGE
Support Staff Costs		£33,840.72	Support Staff Costs	
Total		£68,165.08		

Members' Office Costs Allowance 2007-2008

Shannon, Jim				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	29-Oct-07	£177.00	Office Furniture	NEWGROVE FURNITURE
Capital - Office Equip Purchase	07-May-08	£816.63	Fax and Copier Machine	REGENT BUSINESS EQUIPMENT
Members Advertising	18-Oct-07	£446.50	Advertising	ALEXANDER BOYD DISPLAYS
Members Advertising	14-Dec-07	£139.24	Advertising	NEWTOWNARDS CHRONICLE LTD
Members Advertising	29-Jan-08	£793.13	Advertising	SIGN LINES
Members Advertising	08-Apr-08	£821.33	Advertising	YELLOW PAGES
Members Advertising	23-Apr-08	£117.50	Advertising	NEWTOWNARDS CHRONICLE LTD
Members Consumables	01-Aug-07	£134.20	Stationery	REGENT BUSINESS EQUIPMENT
Members Consumables	21-Aug-07	£44.94	Printer Toner	REGENT BUSINESS EQUIPMENT
Members Consumables	28-Sep-07	£20.70	Stationery	REGENT BUSINESS EQUIPMENT
Members Equipment Maintenance	13-Aug-07	£43.71	Phone Maintenance	ATLAS COMMUNICATIONS
Members IT Equipment - Non Capital	27-Mar-08	£48.88	Office Supplies	MID ARDS COMPUTER SERVICES
Members IT Maintenance	13-Feb-08	£43.71	Phone Maintenance	ATLAS COMMUNICATIONS
Members Internet	14-May-07	£77.51	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	21-Aug-07	£77.51	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	30-Jan-08	£60.00	Room Hire	DOWN DISTRICT COUNCIL
Members Miscellaneous Expenses	21-Mar-08	£30.00	Killyleagh Hire Hall	DOWN DISTRICT COUNCIL
Members Office - Electricity	11-Jun-07	£37.56	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Electricity	17-Jul-07	£35.49	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Electricity	17-Aug-07	£489.91	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Electricity	18-Oct-07	£77.23	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Electricity	19-Dec-07	£3.78	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Electricity	30-Jan-08	£48.53	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Electricity	21-Feb-08	£49.44	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Electricity	31-Mar-08	£216.77	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Rates	31-May-07	£4,139.15	Rates	RATE COLLECTION AGENCY
Members Office - Rent	18-Apr-07	£1,000.00	Rent	DEREK HARKNESS LANDLORD
Members Office - Rent	02-May-07	£1,000.00	Rent	DEREK HARKNESS LANDLORD
Members Office - Rent	04-Jun-07	£1,000.00	Rent	DEREK HARKNESS LANDLORD

Members' Office Costs Allowance 2007-2008

Members Office - Rent	25-Jun-07	£116.00	Rent	DOWN DISTRICT COUNCIL
Members Office - Rent	01-Jul-07	£1,000.00	Rent	DEREK HARKNESS LANDLORD
Members Office - Rent	01-Aug-07	£1,000.00	Rent	DEREK HARKNESS LANDLORD
Members Office - Rent	21-Aug-07	£18.50	Rent	DOWN DISTRICT COUNCIL
Members Office - Rent	01-Sep-07	£1,000.00	Rent	DEREK HARKNESS LANDLORD
Members Office - Rent	01-Oct-07	£1,000.00	Rent	DEREK HARKNESS LANDLORD
Members Office - Rent	01-Nov-07	£1,000.00	Rent	DEREK HARKNESS LANDLORD
Members Office - Rent	01-Dec-07	£1,000.00	Rent	DEREK HARKNESS LANDLORD
Members Office - Rent	04-Jan-08	£1,000.00	Rent	DEREK HARKNESS LANDLORD
Members Office - Rent	07-Jan-08	£1,000.00	Rent	DEREK HARKNESS LANDLORD
Members Office - Rent	03-Mar-08	£1,000.00	Rent	DEREK HARKNESS LANDLORD
Members Office - Repairs & Maintenance	07-May-08	£47.00	Alarm Work	CHUBB (N.I.) LTD
Members Office - Utilities	14-Sep-07	£74.58	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Recovery of Stationery	18-Dec-07	£6.45	Assembly Recovered Stationery	NI ASSEMBLY
Members Telephones	04-Jun-07	£382.42	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jun-07	£137.86	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jun-07	£54.52	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Sep-07	£349.91	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Sep-07	£130.61	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	12-Sep-07	£60.19	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Nov-07	£77.51	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Dec-07	£43.71	Telephone Bill	ATLAS COMMUNICATIONS
Members Telephones	07-Dec-07	£394.18	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Dec-07	£187.36	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Dec-07	£62.97	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	13-Dec-07	£157.09	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	19-Dec-07	£187.36	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	15-Jan-08	£116.84	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Mar-08	£77.51	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Mar-08	£370.86	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2007-2008

Members Telephones	21-Mar-08	£137.27	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Mar-08	£62.20	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Self Employed Repairs & Maintenance	08-Apr-08	£1,544.00	New Floor	DARREN MCMARDLE
Self Employed Repairs & Maintenance	23-Apr-08	£330.00	Office Renovation	GOURLEYS HEATING & PLUMBING
Support Staff Costs		£41,928.94	Support Staff Costs	
Total		£68,046.19		

Members' Office Costs Allowance 2007-2008

Simpson, David				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	24-Apr-07	£628.62	Office Equipment & Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	24-Apr-07	£27.88	Office Supplies	COCA COLA BOTTLERS (ULSTER) LT
Members Consumables	25-Jun-07	£54.94	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Consumables	16-Jul-07	£103.20	Office Supplies	DECORITE
Members Consumables	26-Jul-07	£106.00	Stationery	EASON & SON (NI) LTD
Members Consumables	30-Jul-07	£59.10	Stationery	EASON & SON (NI) LTD
Members Consumables	07-May-08	£11.74	Office Supplies	CRAIGAVON OFFICE SUPPLIES
Members Consumables	07-May-08	£32.60	Tea/Coffee & envelopes	CRAIGAVON OFFICE SUPPLIES
Members IT Maintenance	11-Oct-07	£39.95	Database/IT Maintenance	MCS DIRECT
Members IT Maintenance	30-Jan-08	£109.28	IT Maintenance	MICRO COMPUTER SOLUTIONS LTD
Members IT Maintenance	30-Jan-08	£69.33	IT Maintenance	MICRO COMPUTER SOLUTIONS LTD
Members Internet	14-May-07	£140.96	Internet	BRITISH TELECOMMUNICATIONS PLC
Members Internet	07-May-08	£8,048.76	Website Design & Set Up	RED RHINO INTERACTIVE LTD
Members Leaflets	26-Jul-07	£720.00	Leaflet Delivery (Doorstep Delivery)	DAVID SIMPSON MLA
Members Leaflets	07-May-08	£2,877.50	Leaflet - Printing & Delivery	JC PRINT
Members Miscellaneous Expenses	24-Apr-07	£211.50	Office Maintenance	SOUTH ANTRIM ALARMS LTD
Members Miscellaneous Expenses	21-May-07	£47.75	Stationery	CRAIGAVON OFFICE SUPPLIES
Members Miscellaneous Expenses	02-Jul-07	£195.00	Car Parking	THOMAS ST METHODIST CHURCH
Members Miscellaneous Expenses	30-Jan-08	£195.00	Car Parking	THOMAS ST METHODIST CHURCH
Members Office - Insurance	13-Nov-07	£1,144.54	Insurance	PD INSURANCES
Members Office - Oil, Fuel	11-Oct-07	£756.00	Heating Oil	PATTERSON OIL
Members Office - Oil, Fuel	07-May-08	£1,309.98	Heating Oil	PATTERSON OIL
Members Office - Rates	24-Apr-07	£2,369.73	Rates	RATE COLLECTION AGENCY
Members Office - Rent	18-Mar-08	£325.00	Car Parking	THOMAS ST METHODIST CHURCH
Members Office - Repairs & Maintenance	26-Jul-07	£794.00	Office Maintenance	FRANCIS WETHERS HOME IMPROVE
Members Office - Repairs & Maintenance	11-Oct-07	£211.50	Alarm Maintenance	SOUTH ANTRIM ALARMS LTD
Members Office - Repairs & Maintenance	07-May-08	£58.75	CCTV service	SOUTH ANTRIM ALARMS LTD
Members Office - Repairs & Maintenance	07-May-08	£69.32	Alarm Reset	SOUTH ANTRIM ALARMS LTD
Members Office Equipment - Non Capital	07-May-08	£171.98	Office Supplies	CRAIGAVON OFFICE SUPPLIES

Members' Office Costs Allowance 2007-2008

Members Telephones	12-Apr-07	£60.63	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-May-07	£581.60	Telephone Bill	DAVID SIMPSON MLA
Members Telephones	02-Jul-07	£486.80	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jul-07	£18.78	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Jul-07	£73.37	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	30-Jan-08	£502.25	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	08-Apr-08	£307.20	Handsfree phone	ALPHA COMMUNICATIONS
Members Telephones	07-May-08	£228.18	Phone Maintenance	ALPHA COMMUNICATIONS
Members Telephones	07-May-08	£715.02	Phone Set-up	ALPHA COMMUNICATIONS
Self Employed Secretarial	26-Jun-07	£360.00	Secretarial Services	DAVID SIMPSON MLA
Support Staff Costs		£17,850.62	Support Staff Costs	
Total		£42,074.36		

Members' Office Costs Allowance 2007-2008

Spratt, Jimmy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	30-Oct-07	£959.00	Office Furniture	SMYTH PATTERSON
Capital - Office Equip Purchase	27-Mar-08	£499.99	Office Equipment (S&R Electric)	JAMES SPRATT
Members Advertising	08-Nov-07	£1,180.89	Advertising	ALPINE SIGNS
Members Consumables	20-Aug-07	£170.00	Office Electrical Equipment (EH Services)	JAMES SPRATT
Members IT Equipment - Non Capital	16-Aug-07	£153.71	IT Equipment & shredder	JAMES SPRATT
Members IT Equipment - Non Capital	17-Dec-07	£260.48	Digital Camera (Dixons)	JAMES SPRATT
Members IT Equipment - Non Capital	07-May-08	£70.00	TV Aerial	JAMES SPRATT
Members Leaflets	31-Mar-08	£120.00	Creative Design	JAMES SPRATT
Members Mobiles	18-May-07	£290.41	Mobile Handset (Carphone Warehouse)	JAMES SPRATT
Members Mobiles	18-Jul-07	£116.06	Mobile Phone Charges	JAMES SPRATT
Members Mobiles	09-Aug-07	£111.22	Mobile Phone Charges	JAMES SPRATT
Members Mobiles	09-Oct-07	£115.72	Mobile Phone Charges	JAMES SPRATT
Members Mobiles	09-Oct-07	£58.03	Mobile Phone Charges	JAMES SPRATT
Members Mobiles	18-Dec-07	£100.41	Mobile Phone Charges	JAMES SPRATT
Members Mobiles	21-Feb-08	£77.55	Mobile Phone Charges	JAMES SPRATT
Members Mobiles	21-Feb-08	£59.99	Handsfree kit for Mobile	JAMES SPRATT
Members Mobiles	27-Mar-08	£35.00	Mobile Phone Charges	JAMES SPRATT
Members Office - Electricity	21-Feb-08	£404.31	Electricity (NIE)	JAMES SPRATT
Members Office - Electricity	31-Mar-08	£76.98	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Oil, Fuel	17-Oct-07	£25.18	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	17-Dec-07	£76.17	Gas	PHOENIX NATURAL GAS LTD
Members Office - Rates	03-Mar-08	£3,247.94	Rates	RATE COLLECTION AGENCY
Members Office - Rent	02-Oct-07	£6,000.00	Rent	WH PENSIONS TRUSTEES LTD
Members Office - Rent	21-Feb-08	£2,000.00	Rent	WH PENSIONS TRUSTEES LTD
Members Office - Repairs & Maintenance	14-Jun-07	£176.00	Locksmiths	CITY LOCKSMITHS
Members Office - Repairs & Maintenance	25-Jun-07	£1,225.50	Office Decoration	DREW CROMIE
Members Office - Repairs & Maintenance	16-Jul-07	£1,600.00	Flooring	BELMONT FURNISHING LTD
Members Office - Repairs & Maintenance	30-Aug-07	£2,040.85	Electrical Work, Fire Safety & Door Security	TOM HERRON ELECTRICAL CONTRACTOR
Members Office - Repairs & Maintenance	30-Aug-07	£70.00	IT Equipment	BRACKEN BLINDS

Members' Office Costs Allowance 2007-2008

Members Office - Repairs & Maintenance	04-Oct-07	£450.00	Graphic Design	WILLIAM MARK THOMPSON
Members Office - Repairs & Maintenance	27-Mar-08	£50.00	Lock Replacements	JAMES SPRATT
Members Office - Repairs & Maintenance	07-May-08	£233.23	Lighting	TOM HERRON ELECTRICAL CONTRACTOR
Members Office Equipment - Non Capital	27-Mar-08	£229.50	Office Furniture	JAMES SPRATT
Members Petty Cash	10-Oct-07	£250.00	Petty Cash	JAMES SPRATT PC
Members Petty Cash	30-Oct-07	£183.63	Petty Cash	JAMES SPRATT PC
Members Petty Cash	18-Dec-07	£211.38	Petty Cash	JAMES SPRATT PC
Members Petty Cash	08-Apr-08	£223.66	Petty Cash	JAMES SPRATT PC
Members Professional Advisers	30-Aug-07	£470.00	Professional Advisers Fees	FJ ORR & CO SOLICITORS
Members Recovery of Stationery	29-Oct-07	£2.02	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	10-Dec-07	£29.99	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	18-Dec-07	£30.58	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	13-Feb-08	£16.20	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	13-Feb-08	£1.89	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£51.65	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	29-Oct-07	£48.74	Taxable Telephone Charges	NI ASSEMBLY
Members Taxable Telephone	27-Feb-08	£48.73	Taxable Telephone Charges	NI ASSEMBLY
Members Telephones	07-Jul-07	£154.65	Installation of Telephone lines	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Jul-07	£159.68	New Phone & Equipment	JAMES SPRATT
Members Telephones	16-Aug-07	£108.89	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	09-Oct-07	£23.88	Telephone Bill	JAMES SPRATT
Members Telephones	20-Nov-07	£241.33	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Feb-08	£29.39	Telephone Bill	JAMES SPRATT
Members Telephones	03-Mar-08	£231.49	Telephone Bill	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	27-Mar-08	£12.45	Telephone Bill	JAMES SPRATT
Support Staff Costs		£43,261.74	Support Staff Costs	
Total		£68,076.09		

Members' Office Costs Allowance 2007-2008

Storey, Mervyn				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	29-Oct-07	£46.74	Mat Rental	RESOURCE (NI) Ltd
Members Consumables	23-May-07	£126.72	Stationery	JH OFFICE SUPPLIES
Members Consumables	31-Aug-07	£203.56	Stationery	JH OFFICE SUPPLIES
Members Consumables	08-Nov-07	£2.35	Stationery	JH OFFICE SUPPLIES
Members Consumables	06-Feb-08	£34.68	Stationery	JH OFFICE SUPPLIES
Members Consumables	06-Feb-08	£9.97	Stationery	JH OFFICE SUPPLIES
Members IT Equipment - Non Capital	10-Aug-07	£105.75	IT Maintenance	MCC COMPUTERS
Members IT Equipment - Non Capital	10-Aug-07	£252.63	IT Maintenance	MCC COMPUTERS
Members IT Equipment - Non Capital	10-Aug-07	£23.37	Stationery	JH OFFICE SUPPLIES
Members IT Equipment - Non Capital	10-Aug-07	£162.90	Stationery	JH OFFICE SUPPLIES
Members IT Equipment - Non Capital	10-Aug-07	£60.48	Stationery	JH OFFICE SUPPLIES
Members IT Equipment - Non Capital	10-Aug-07	£20.55	Stationery	JH OFFICE SUPPLIES
Members IT Equipment - Non Capital	10-Aug-07	£9.22	Stationery	JH OFFICE SUPPLIES
Members IT Equipment - Non Capital	10-Aug-07	£18.44	Stationery	JH OFFICE SUPPLIES
Members IT Equipment - Non Capital	10-Aug-07	£6.45	Stationery	JH OFFICE SUPPLIES
Members IT Equipment - Non Capital	29-Oct-07	£12.99	IT Equipment	JH OFFICE SUPPLIES
Members IT Maintenance	04-May-07	£135.13	IT Maintenance	MCC COMPUTERS
Members IT Maintenance	29-Oct-07	£70.50	IT Maintenance	MCC COMPUTERS
Members Internet	04-May-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	10-Aug-07	£29.26	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	10-Aug-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	04-May-07	£42.30	Stationery	JH OFFICE SUPPLIES
Members Mobiles	04-May-07	£87.10	Mobile Phone Charges	MERVYN STOREY MLA
Members Mobiles	10-Aug-07	£124.40	Mobile Phone Charges	MERVYN STOREY MLA
Members Mobiles	11-Sep-07	£360.88	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	08-Nov-07	£164.31	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	21-Feb-08	£416.15	Mobile Phone Charges	O2 (UK) LTD
Members Mobiles	21-Feb-08	£281.31	Mobile Phone Charges	O2 (UK) LTD
Members Office - Electricity	26-Apr-07	£184.82	Electricity	NORTHERN IRELAND ELECTRICITY

Members' Office Costs Allowance 2007-2008

Members Office - Electricity	10-Aug-07	£75.79	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	08-Nov-07	£90.44	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	23-May-07	£911.99	Rates	RATE COLLECTION AGENCY
Members Office - Rates	23-May-07	£732.44	Rates	RATE COLLECTION AGENCY
Members Office Equipment Leasing	10-Aug-07	£46.74	Mat Rental	RESOURCE (NI) Ltd
Members Professional Advisers	06-Dec-07	£1,700.00	Professional Fees	ADVANTAGE FUNDRAISING SOLUTION
Members Recovery of Stationery	29-Feb-08	£15.51	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£16.32	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£10.11	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	20-Mar-08	-£41.94	Refund	NI ASSEMBLY
Members Telephones	04-May-07	£86.81	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	10-Aug-07	£84.58	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	06-Feb-08	£77.03	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	21-Feb-08	£72.50	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	25-Feb-08	£88.13	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	25-Feb-08	£67.45	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	25-Feb-08	£66.51	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	25-Feb-08	£82.70	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Support Staff Costs		£60,779.51	Support Staff Costs	
Total		£68,167.00		

Members' Office Costs Allowance 2007-2008

Weir, Peter				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Office Equip Purchase	20-Dec-07	£1,016.38	Office Sign	ALPINE SIGNS
Capital - Office Equip Purchase	23-Apr-08	£647.43	Office Chairs	DESK WAREHOUSE LTD
Members Advertising	10-Sep-07	£927.10	Leaflet Distribution	INDEPENDENT NEWS & MEDIA NI
Members Advertising	16-Oct-07	£750.00	Leaflets	GPS COLOUR GRAPHICS
Members Advertising	25-Oct-07	£183.01	Leaflet Distribution	MR PETER WEIR
Members Advertising	30-Jan-08	£423.67	Advertising	INDEPENDENT NEWS & MEDIA NI
Members Advertising	27-Mar-08	£1,298.38	Leaflet Distribution	LETTERBOX MARKETING IRELAND
Members Advertising	23-Apr-08	£152.75	Office Sign	SIGN ART
Members Conference & Seminar	27-Mar-08	£343.80	Room Hire	NORTH DOWN BOROUGH COUNCIL
Members Consumables	11-Jun-07	£18.08	Stationery	MR PETER WEIR
Members Consumables	25-Oct-07	£36.16	Stationery	MR PETER WEIR
Members Consumables	30-Nov-07	£18.08	Stationery	MR PETER WEIR
Members Consumables	13-Feb-08	£73.42	Stationery	MR PETER WEIR
Members Consumables	21-Feb-08	£9.04	Stationery	MR PETER WEIR
Members Consumables	10-Mar-08	£45.20	Stationery	MR PETER WEIR
Members Consumables	08-Apr-08	£77.95	Ink	MR PETER WEIR
Members Equipment Maintenance	28-Aug-07	£69.04	Fire Systems	SUREFIRE PROTECTION LTD
Members IT Equipment - Non Capital	09-Aug-07	£163.33	Fax Cover	LINTON BUSINESS SYSTEMS
Members IT Leasing	06-Dec-07	£14.98	Photocopier Charges	INFOTEC UK LTD
Members IT Leasing	18-Mar-08	£13.98	Photocopier Charges	INFOTEC UK LTD
Members Internet	30-Jan-08	£13.89	Internet	RAINBOW BUSINESS SYSTEMS
Members Leaflets	05-Mar-08	£542.85	Leaflet Delivery	LETTERBOX MARKETING IRELAND
Members Leaflets	27-Mar-08	£770.00	Leaflets	GPS COLOUR GRAPHICS
Members Leaflets	08-Apr-08	£580.00	Leaflets	GPS COLOUR GRAPHICS
Members Leaflets	08-Apr-08	£1,328.34	Leaflet Distribution	LETTERBOX MARKETING IRELAND
Members Leaflets	07-May-08	£1,850.00	Leaflet Production	CLANDEBOYE PRINTING SERVICES
Members Office - Electricity	04-Jun-07	£256.31	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	10-Sep-07	£109.05	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	30-Nov-07	£161.75	Electricity	NORTHERN IRELAND ELECTRICITY

Members' Office Costs Allowance 2007-2008

Members Office - Electricity	10-Mar-08	£425.51	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Rates	23-May-07	£2,441.92	Rates	RATE COLLECTION AGENCY
Members Office - Rent	02-May-07	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	27-Jul-07	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	01-Aug-07	£1,750.00	Rent	OSBORNE KING
Members Office - Rent	01-Nov-07	£0.00	Rent	OSBORNE KING
Members Office - Rent	06-Nov-07	£36.60	Rent	NORTH DOWN BOROUGH COUNCIL
Members Office - Rent	02-Dec-07	£1,916.11	Rent	OSBORNE KING
Members Office - Repairs & Maintenance	30-Apr-07	£505.25	Office Maintenance	BOYD ELECTRICAL SERVICES LTD
Members Office - Repairs & Maintenance	08-Jun-07	£250.00	Office Maintenance	A&D PAINTING SERVICES
Members Office - Repairs & Maintenance	10-Aug-07	£7.95	Office Maintenance	MR PETER WEIR
Members Office Equipment - Non Capital	08-Apr-08	£46.62	Telephone/keyboard	MR PETER WEIR
Members Office Equipment Leasing	06-Sep-07	£22.17	Photocopier Rental	INFOTEC UK LTD
Members Telephones	14-May-07	£269.21	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	02-Aug-07	£257.65	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Oct-07	£5.97	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	08-Nov-07	£181.51	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Nov-07	£25.46	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	02-Jan-08	£23.61	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	19-Feb-08	£145.42	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	28-Feb-08	£16.65	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	08-Apr-08	£22.83	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Self Employed Repairs & Maintenance	17-Sep-07	£450.00	Office Sign	WILLIAM MARK THOMPSON
Support Staff Costs		£43,958.67	Support Staff Costs	
Total		£68,153.08		

Members' Office Costs Allowance 2007-2008

Wells, Jim				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - IT Equipment Purchase	18-Mar-08	£305.70	Printer	MR JIM WELLS
Capital - Office Equip Purchase	03-Apr-07	£34.99	New Telephone	MR JIM WELLS
Members Advertising	10-Aug-07	£117.50	Newspaper Advert	MR JIM WELLS
Members Conference & Seminar	16-May-07	£615.00	Hire of Hall for Advice Centre	RATHFRILAND ORANGE HALL COMMITTEE
Members Conference & Seminar	19-Feb-08	£450.00	Hire of Hall for Advice Centre	RATHFRILAND ORANGE HALL COMMITTEE
Members Conference & Seminar	08-Apr-08	£17.00	Room Hire for Residents meeting	MR JIM WELLS
Members Conference & Seminar	23-Apr-08	£165.00	Advice Centre Rent	RATHFRILAND ORANGE HALL COMMITTEE
Members Consumables	03-Apr-07	£3.00	Stationery	MR JIM WELLS
Members Consumables	23-Jul-07	£89.85	Newspapers	MR JIM WELLS
Members Consumables	02-Aug-07	£58.75	Office Supplies	MR JIM WELLS
Members Consumables	02-Aug-07	£9.99	Office Supplies	MR JIM WELLS
Members Consumables	13-Sep-07	£7.98	Stationery	MR JIM WELLS
Members Consumables	23-Nov-07	£20.00	Photocopying	MR JIM WELLS
Members Consumables	02-Jan-08	£107.83	Newspapers	MR JIM WELLS
Members Consumables	05-Mar-08	£10.20	Newspapers	MR JIM WELLS
Members Consumables	18-Mar-08	£55.35	Photocopying	MR JIM WELLS
Members Consumables	07-May-08	£17.87	Newspapers	MR JIM WELLS
Members Equipment Maintenance	28-Apr-07	£15.00	Mobile Phone Repairs	MR JIM WELLS
Members IT Equipment - Non Capital	10-Aug-07	£60.00	Computer Repairs	MR JIM WELLS
Members IT Equipment - Non Capital	04-Sep-07	£6.99	IT Accessories	MR JIM WELLS
Members Internet	28-Apr-07	£17.99	Internet Charges	MR JIM WELLS
Members Internet	25-Jun-07	£17.99	Internet Charges	MR JIM WELLS
Members Internet	25-Jun-07	£17.99	Internet Charges	MR JIM WELLS
Members Internet	02-Aug-07	£17.99	Internet Charges	MR JIM WELLS
Members Internet	04-Sep-07	£17.99	Internet Charges	MR JIM WELLS
Members Internet	25-Sep-07	£14.99	Internet Charges	MR JIM WELLS
Members Internet	03-Nov-07	£14.99	Internet Charges	MR JIM WELLS
Members Internet	23-Nov-07	£14.99	Internet Charges	MR JIM WELLS
Members Internet	02-Jan-08	£14.99	Internet Charges	MR JIM WELLS

Members' Office Costs Allowance 2007-2008

Members Internet	13-Feb-08	£14.99	Internet Charges	MR JIM WELLS
Members Internet	05-Mar-08	£14.99	Internet Charges	MR JIM WELLS
Members Internet	08-Apr-08	£14.99	Internet Charges	MR JIM WELLS
Members Miscellaneous Expenses	21-May-07	£35.95	Mail Redirection	MR JIM WELLS
Members Miscellaneous Expenses	24-Aug-07	£30.00	Room Hire	MR JIM WELLS
Members Miscellaneous Expenses	13-Nov-07	£36.06	Data Protection Renewal & Postage	MR JIM WELLS
Members Mobiles	18-Apr-07	£75.49	Mobile Phone Charges & Mobile Accessories	MR JIM WELLS
Members Mobiles	09-May-07	£30.00	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	21-May-07	£1.82	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	25-Jun-07	£5.57	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	25-Jun-07	£249.99	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	16-Jul-07	£8.61	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	23-Jul-07	£40.00	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	26-Jul-07	-£100.00	Contribution to Mobile Phone Charges	MR JIM WELLS
Members Mobiles	10-Aug-07	£6.50	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	25-Sep-07	£14.13	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	16-Oct-07	£3.50	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	13-Nov-07	£7.43	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	02-Jan-08	£6.20	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	30-Jan-08	£48.01	Mobile Phone Charges	MR JIM WELLS
Members Mobiles	31-Mar-08	£34.02	Mobile Phone Charges	MR JIM WELLS
Members Office - Electricity	21-May-07	£64.51	Electricity	MR JIM WELLS
Members Office - Electricity	23-Jul-07	£31.30	Electricity	MR JIM WELLS
Members Office - Electricity	24-Aug-07	£32.43	Electricity	MR JIM WELLS
Members Office - Electricity	03-Nov-07	£20.00	Electricity	MR JIM WELLS
Members Office - Electricity	13-Nov-07	£30.64	Electricity	MR JIM WELLS
Members Office - Electricity	27-Nov-07	£32.57	Electricity	MR JIM WELLS
Members Office - Electricity	13-Feb-08	£33.09	Electricity	MR JIM WELLS
Members Office - Electricity	31-Mar-08	£103.04	Electricity	MR JIM WELLS
Members Office - Oil, Fuel	16-Oct-07	£48.54	Heating Oil	MR JIM WELLS
Members Office - Oil, Fuel	30-Jan-08	£30.91	Heating Oil	MR JIM WELLS

Members' Office Costs Allowance 2007-2008

Members Office - Rates	25-May-07	£1,678.25	Office Rates	RATE COLLECTION AGENCY
Members Office - Rent	23-Apr-07	£1,500.00	Rent	MILLBAY INVESTMENT COMPANY
Members Office - Rent	01-Jul-07	£750.00	Rent	RHONDA MILLIGAN
Members Office - Rent	23-Jul-07	£750.00	Rent	MILLBAY INVESTMENT COMPANY
Members Office - Rent	01-Aug-07	£750.00	Rent	MILLBAY INVESTMENT COMPANY
Members Office - Rent	20-Aug-07	-£750.00	Rent	REFUND
Members Office - Rent	01-Sep-07	£750.00	Rent	MILLBAY INVESTMENT COMPANY
Members Office - Rent	01-Oct-07	£750.00	Rent	MILLBAY INVESTMENT COMPANY
Members Office - Rent	01-Nov-07	£750.00	Rent	MILLBAY INVESTMENT COMPANY
Members Office - Rent	01-Dec-07	£750.00	Rent	MILLBAY INVESTMENT COMPANY
Members Office - Rent	04-Jan-08	£750.00	Rent	MILLBAY INVESTMENT COMPANY
Members Office - Rent	07-Jan-08	£750.00	Rent	MILLBAY INVESTMENT COMPANY
Members Office - Rent	03-Mar-08	£0.00	Rent	MILLBAY INVESTMENT COMPANY
Members Office - Repairs & Maintenance	25-Jun-07	£211.50	Office Repairs & Cleaning	MR JIM WELLS
Members Office - Repairs & Maintenance	23-Jul-07	£100.00	Office Cleaning	MR JIM WELLS
Members Office - Repairs & Maintenance	23-Apr-08	£1,885.88	Office Renovations	JAMES DONALDSON JOINERY
Members Office - Repairs & Maintenance	23-Apr-08	£900.00	Painting of Office (Exterior)	IVOR MAGINNIS
Members Office - Repairs & Maintenance	23-Apr-08	£89.30	Cleaning of Guttering	JAMES DONALDSON JOINERY
Members Office - Repairs & Maintenance	07-May-08	£300.00	Painting of Office (Interior)	IVOR MAGINNIS
Members Office Equipment - Non Capital	07-May-08	£16.58	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	13-Feb-08	£25.42	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£26.12	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	27-Mar-08	£13.84	Taxable Telephones	NI ASSEMBLY
Members Telephones	03-Apr-07	£35.25	Telephone Charges	MR JIM WELLS
Members Telephones	28-Apr-07	£16.99	Telephone Charges	MR JIM WELLS
Members Telephones	09-May-07	£21.77	Telephone Charges	MR JIM WELLS
Members Telephones	21-May-07	£20.13	Telephone Charges	MR JIM WELLS
Members Telephones	25-Jun-07	£21.93	Telephone Charges	MR JIM WELLS
Members Telephones	16-Jul-07	£39.75	Telephone Charges	MR JIM WELLS
Members Telephones	23-Jul-07	£21.68	Telephone Charges	MR JIM WELLS
Members Telephones	10-Aug-07	£17.87	Telephone Charges	MR JIM WELLS

Members' Office Costs Allowance 2007-2008

Members Telephones	24-Aug-07	£15.65	Telephone Charges	MR JIM WELLS
Members Telephones	13-Sep-07	£59.25	Mobile Phone Purchase	MR JIM WELLS
Members Telephones	25-Sep-07	£20.13	Telephone Charges	MR JIM WELLS
Members Telephones	16-Oct-07	£45.62	Telephone Charges	MR JIM WELLS
Members Telephones	22-Oct-07	£16.39	Telephone Charges	MR JIM WELLS
Members Telephones	13-Nov-07	£16.06	Telephone Charges	MR JIM WELLS
Members Telephones	23-Nov-07	£18.10	Telephone Charges	MR JIM WELLS
Members Telephones	02-Jan-08	£1.57	Telephone Charges	MR JIM WELLS
Members Telephones	30-Jan-08	£43.27	Telephone Charges	MR JIM WELLS
Members Telephones	13-Feb-08	£16.23	Telephone Charges	MR JIM WELLS
Members Telephones	05-Mar-08	£26.31	Telephone Charges	MR JIM WELLS
Members Telephones	08-Apr-08	£23.69	Telephone Charges	MR JIM WELLS
Members Volunteers Expenses	31-Mar-08	£303.20	Volunteer Mileage	Removed as Schedule 3 of DPA not met
Support Staff Costs		£40,996.60	Support Staff Costs	
Total		£57,867.52		

Members' Office Costs Allowance 2007-2008

Wilson, Brian				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	30-Aug-07	£452.38	Flooring (Martin Phillips)	BRIAN WILSON
Capital - Furniture Purchase	07-Sep-07	£952.93	Office Furniture	BANNER BUSINESS SUPPLIES
Capital - Furniture Purchase	20-Sep-07	£424.00	Furniture (Creations)	BRIAN WILSON
Capital - Furniture Purchase	30-Oct-07	£304.95	Furniture (Ideas In Furniture)	BRIAN WILSON
Capital - Furniture Purchase	28-Nov-07	£19.98	Furniture	BRIAN WILSON
Capital - Furniture Purchase	08-Apr-08	£335.00	Sideboard (Creations)	BRIAN WILSON
Capital - Furniture Purchase	07-May-08	£208.00	New Carpet	MARTIN PHILLIPS
Capital - IT Equipment Purchase	30-Oct-07	£202.36	Office Supplies	BANNER BUSINESS SUPPLIES
Capital - IT Equipment Purchase	02-Nov-07	£22.90	USB Stick	BRIAN WILSON
Capital - IT Equipment Purchase	08-Apr-08	£390.78	Computer (Dell)	BRIAN WILSON
Capital - IT Equipment Purchase	08-Apr-08	£14.04	SDHC card	BRIAN WILSON
Capital - Office Equip Purchase	11-Oct-07	£1,449.96	Computer	ROBIN GRAY COMPUTERS
Capital - Office Equip Purchase	08-Apr-08	£271.01	Radio & Camera (Currys & Amazon)	BRIAN WILSON
Capital - Office Equip Purchase	23-Apr-08	£428.96	Filing Cabinet & Fridge	BANNER BUSINESS SUPPLIES
Members Advertising	10-Dec-07	£793.13	Office Sign	APEX SIGNS
Members Advertising	08-Apr-08	£1,346.76	Royal Mail Drop	ROYAL MAIL
Members Advertising	23-Apr-08	£2,940.00	MLA Report	CLANDEBOYE PRINTING SERVICES
Members Consumables	30-Aug-07	£230.00	Furniture	BRIAN WILSON
Members Consumables	07-Sep-07	£80.00	Frames	BRIAN WILSON
Members Consumables	11-Oct-07	£192.21	Office Supplies	BRIAN WILSON
Members Consumables	30-Oct-07	£20.93	Office Supplies	BANNER BUSINESS SUPPLIES
Members Consumables	07-Nov-07	£70.77	Office Supplies	BANNER BUSINESS SUPPLIES
Members Consumables	22-Nov-07	£53.40	Newspapers	EUREST (COMPASS GROUP)
Members Consumables	19-Feb-08	£78.26	Newspapers	EUREST (COMPASS GROUP)
Members Consumables	19-Feb-08	£154.17	Newspapers	BRIAN WILSON
Members Consumables	03-Mar-08	£165.79	Office Supplies	BANNER BUSINESS SUPPLIES
Members Consumables	03-Mar-08	£19.79	Newspapers	EUREST (COMPASS GROUP)
Members Consumables	05-Mar-08	£9.10	Newspapers	EUREST (COMPASS GROUP)
Members Consumables	21-Mar-08	£18.20	Newspapers	EUREST (COMPASS GROUP)

Members' Office Costs Allowance 2007-2008

Members Consumables	21-Mar-08	£5.97	Stationery	BRIAN WILSON
Members Consumables	23-Apr-08	£214.65	Office Equipment	BANNER BUSINESS SUPPLIES LTD
Members Furniture - Non Capital	07-Feb-08	£185.00	Rugs	MCCRACKEN FLOORING
Members IT Equipment - Non Capital	05-Mar-08	£13.50	4gb Memory Card	BRIAN WILSON
Members Miscellaneous Expenses	26-Nov-07	£25.98	Furniture	BRIAN WILSON
Members Miscellaneous Expenses	30-Jan-08	£67.98	Pump flasks	BRIAN WILSON
Members Miscellaneous Expenses	21-Mar-08	£40.94	Waste Collection	NORTH DOWN BOROUGH COUNCIL
Members Miscellaneous Expenses	21-Mar-08	£36.20	Waste Collection	BRIAN WILSON
Members Office - Electricity	14-Jan-08	£44.39	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Electricity	07-Feb-08	£23.27	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Electricity	03-Mar-08	£46.99	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Electricity	23-Apr-08	£39.47	Electricity	AIRTRICITY ENERGY SUPPLY (NI)
Members Office - Rent	13-Nov-07	£2,200.00	Rent	BRICE & CO
Members Office - Rent	22-Nov-07	£518.35	Rent	BRICE & CO
Members Office - Rent	05-Feb-08	£1,100.00	Rent	BRICE & CO
Members Office - Repairs & Maintenance	13-Aug-07	£314.13	Flooring (Floors 2 Go)	BRIAN WILSON
Members Office - Repairs & Maintenance	26-Nov-07	£170.00	Office Maintenance	BRIAN WILSON
Members Office - Repairs & Maintenance	30-Nov-07	£180.00	Flooring	BRIAN WILSON
Members Office - Repairs & Maintenance	30-Nov-07	£266.12	Doors Installed	BRIAN WILSON
Members Office - Repairs & Maintenance	21-Mar-08	£8.00	Keys Cut	BRIAN WILSON
Members Office - Repairs & Maintenance	08-Apr-08	£64.96	Decorations	BRIAN WILSON
Members Office - Utilities	26-Oct-07	£46.93	Office Furniture	BRIAN WILSON
Members Office Equipment - Non Capital	13-Feb-08	£29.99	Coffee machine	BRIAN WILSON
Members Office Equipment - Non Capital	19-Feb-08	£29.99	Coffee machine	BRIAN WILSON
Members Office Equipment - Non Capital	19-Feb-08	£19.48	Speakers	BRIAN WILSON
Members Office Equipment - Non Capital	05-Mar-08	£55.66	Stationery	BANNER BUSINESS SUPPLIES LTD
Members Office Equipment - Non Capital	08-Apr-08	£73.96	Pump Flasks	BRIAN WILSON
Members Office Equipment - Non Capital	08-Apr-08	£78.21	Shredder	BRIAN WILSON
Members Party Secretarial Expenses	07-May-08	£10,000.00	Secretarial Services	GREEN PARTY
Members Petty Cash	12-Nov-07	£250.00	Petty Cash	BRIAN WILSON PETTICASH
Members Petty Cash	10-Mar-08	£168.32	Petty Cash	BRIAN WILSON PETTICASH

Members' Office Costs Allowance 2007-2008

Members Petty Cash	08-Apr-08	£141.14	Petty Cash	BRIAN WILSON PETTICASH
Members Petty Cash	07-May-08	£149.03	Petty Cash	BRIAN WILSON PETTICASH
Members Recovery of Stationery	10-Dec-07	£6.79	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£37.66	Assembly Recovered Stationery	NI ASSEMBLY
Members Research Agency Secretarial	07-May-08	£1,125.00	Research & PR	GREEN PARTY
Members Telephones	30-Oct-07	£183.78	Telephone Charges	BRIAN WILSON
Members Telephones	07-Feb-08	£117.78	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Self Employed Repairs & Maintenance	17-Oct-07	£1,000.00	Office Maintenance	SAM STEWART PAINTING & DECOR
Self Employed Repairs & Maintenance	23-Apr-08	£718.50	Painting of Office	S PATTERSON PAINTING & DECORATING
Support Staff Costs		£35,489.35	Support Staff Costs	
Total		£66,937.23		

Members' Office Costs Allowance 2007-2008

Wilson, Sammy				
Account Name	Date	Amount	Expenditure Description	Supplier Name
Capital - Furniture Purchase	18-Sep-07	£1,015.80	Office Furniture (Various Desks & Cabinets)	BALMORAL FURNITURE
Capital - Furniture Purchase	13-Nov-07	£828.39	Office Furniture	BALMORAL FURNITURE
Capital - Furniture Purchase	13-Nov-07	£61.10	Office Furniture	BALMORAL FURNITURE
Capital - Furniture Purchase	13-Feb-08	£1,199.11	Office Furniture (Desks, Filing Cabinets, Tables)	BALMORAL FURNITURE
Capital - Furniture Purchase	25-Feb-08	£200.93	Office Furniture	BALMORAL FURNITURE
Capital - IT Equipment Purchase	18-May-07	£49.99	IT Equipment	MR SAMMY WILSON
Capital - IT Equipment Purchase	10-Mar-08	£1,833.00	Computer Cabling	CCI BELFAST LTD
Capital - Office Equip Purchase	21-May-07	£193.64	Office Equipment	GABBEY BUSINESS MACHINES
Capital - Office Equip Purchase	15-Nov-07	£217.38	Telecom Installation	RAINBOW BUSINESS SYSTEMS
Capital - Office Equip Purchase	17-Dec-07	£466.30	Safety Equipment	D.A. TODD FIRE PROTECTION
Capital - Office Equip Purchase	30-Jan-08	£1,130.35	Shredder Purchase	SUPPLIES TEAM
Capital - Office Equip Purchase	18-Mar-08	£252.63	Chair	BALMORAL FURNITURE
Capital - Office Equip Purchase	31-Mar-08	£123.34	Electrical Work	BRYPOL ELECTRICAL
Capital - Office Equip Purchase	07-May-08	£2,117.35	CCTV	NORTHERN RISKS LTD
Members Advertising	11-Jun-07	£58.75	Advertising	JOHNSTON CASH PROCESSING
Members Advertising	05-Jul-07	£78.00	Advertising	JOHNSTON CASH PROCESSING
Members Advertising	12-Oct-07	£58.75	Advertising	JOHNSTON CASH PROCESSING
Members Advertising	25-Oct-07	£19.58	Advertising	EAST ANTRIM GAZETTE
Members Advertising	25-Oct-07	£9.79	Advertising	EAST ANTRIM GAZETTE
Members Advertising	13-Dec-07	£9.79	Advertising	ALPHA COUNTIES NEWSPAPER GROUP
Members Advertising	30-Jan-08	£39.17	Advertising	JOHNSTON CASH PROCESSING
Members Advertising	25-Feb-08	£58.76	Advertising	CARRICK ADVERTISER LTD
Members Advertising	07-May-08	£200.00	Office Sign	ANDREW MURRAY
Members Advertising	07-May-08	£97.92	Advertising	JOHNSTON CASH PROCESSING
Members Consumables	01-May-07	£76.38	Photocopier Hire	INFOTEC UK LTD
Members Consumables	21-May-07	£20.25	Office Supplies	THE BOOK NOOK
Members Consumables	31-May-07	£16.20	Office Supplies	THE BOOK NOOK
Members Consumables	06-Jun-07	£33.49	Fire Extinguisher Service	D.A. TODD FIRE PROTECTION
Members Consumables	20-Jul-07	£109.11	Stationery	VIKING DIRECT LIMITED

Members' Office Costs Allowance 2007-2008

Members Consumables	20-Jul-07	£37.95	Stationery	SUPPLIES TEAM
Members Consumables	25-Jul-07	£16.80	Office Supplies	THE BOOK NOOK
Members Consumables	31-Jul-07	£34.00	Stationery	MR SAMMY WILSON
Members Consumables	05-Sep-07	£36.04	Stationery	VIKING DIRECT LIMITED
Members Consumables	07-Sep-07	£39.20	Office Supplies	THE BOOK NOOK
Members Consumables	07-Sep-07	£36.64	Stationery	SUPPLIES TEAM
Members Consumables	18-Sep-07	£28.77	Stationery	SUPPLIES TEAM
Members Consumables	18-Sep-07	£6.91	Stationery	SUPPLIES TEAM
Members Consumables	18-Sep-07	£53.87	Stationery	SUPPLIES TEAM
Members Consumables	19-Oct-07	£17.60	Newspapers	THE BOOK NOOK
Members Consumables	13-Nov-07	£19.30	Newspapers	THE BOOK NOOK
Members Consumables	27-Nov-07	£57.46	Office Supplies	MR SAMMY WILSON
Members Consumables	17-Dec-07	£20.30	Newspapers	THE BOOK NOOK
Members Consumables	07-Jan-08	£95.32	Stationery	SUPPLIES TEAM
Members Consumables	30-Jan-08	£17.60	Newspapers	THE BOOK NOOK
Members Consumables	13-Feb-08	£1.37	Stationery	SUPPLIES TEAM
Members Consumables	21-Feb-08	£31.34	Stationery	SUPPLIES TEAM
Members Consumables	21-Feb-08	£41.78	Stationery	SUPPLIES TEAM
Members Consumables	21-Feb-08	£4.75	Stationery	SUPPLIES TEAM
Members Consumables	21-Feb-08	£96.03	Stationery	SUPPLIES TEAM
Members Consumables	25-Feb-08	£20.30	Newspapers	THE BOOK NOOK
Members Consumables	31-Mar-08	£17.60	Newspapers	THE BOOK NOOK
Members Consumables	07-May-08	£17.60	Newspapers	THE BOOK NOOK
Members Consumables	07-May-08	£17.19	Stationery	LIMIVADY PRINTING COMPANY
Members Consumables	07-May-08	£525.17	Office Supplies & Stationery	LIMIVADY PRINTING COMPANY
Members Equipment Maintenance	26-Oct-07	£44.66	Office Pictures	THE GALLERY
Members Equipment Maintenance	26-Oct-07	£118.66	Photocopier Maintenance	ADONIS DEVELOPMENTS LTD
Members Furniture - Non Capital	25-Feb-08	£47.00	Office Furniture	BALMORAL FURNITURE
Members IT Equipment - Non Capital	17-Dec-07	£160.98	Stationery	SUPPLIES TEAM
Members IT Equipment - Non Capital	17-Dec-07	£255.49	Stationery	SUPPLIES TEAM
Members IT Equipment - Non Capital	17-Dec-07	£47.00	Stationery	SUPPLIES TEAM

Members' Office Costs Allowance 2007-2008

Members IT Equipment - Non Capital	17-Dec-07	£8.30	Stationery	SUPPLIES TEAM
Members IT Maintenance	13-Apr-07	£98.44	IT Maintenance	MR SAMMY WILSON
Members IT Maintenance	07-Sep-07	£42.30	IT Maintenance	B & S OFFICE EQUIPMENT LTD
Members IT Maintenance	31-Mar-08	£235.00	IT Maintenance	PARITY SOLUTIONS LTD
Members Internet	01-Jun-07	£35.24	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	11-Jun-07	£105.71	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	03-Sep-07	£20.08	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	18-Sep-07	£92.59	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Internet	19-Mar-08	-£23.74	Internet	REFUND
Members Internet	07-May-08	£95.40	Internet Charges	BRITISH TELECOMMUNICATIONS PLC
Members Miscellaneous Expenses	03-Jan-08	£135.50	TV Licence	MR SAMMY WILSON
Members Miscellaneous Expenses	30-Jan-08	£45.00	Membership Fee	CITIZENS ADVICE BUREAU
Members Mobiles	18-May-07	£416.43	Mobile Phone Charges (Orange)	MR SAMMY WILSON
Members Mobiles	31-Jul-07	£107.99	Mobile Phone Charges	MR SAMMY WILSON
Members Mobiles	27-Nov-07	£532.94	Mobile Phone Charges (Orange)	MR SAMMY WILSON
Members Mobiles	19-Feb-08	£154.51	Mobile Phone Charges	MR SAMMY WILSON
Members Mobiles	07-May-08	£184.24	Mobile Phone Charges	MR SAMMY WILSON
Members Office - Electricity	29-May-07	£54.79	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	13-Jun-07	£209.56	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	01-Aug-07	£259.71	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	13-Nov-07	£321.46	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	16-Nov-07	£82.81	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	07-Feb-08	£176.14	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	25-Feb-08	£197.08	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Electricity	03-Mar-08	£197.08	Electricity	NORTHERN IRELAND ELECTRICITY
Members Office - Insurance	18-Apr-07	£277.03	Office Insurance	ADONIS DEVELOPMENTS LTD
Members Office - Insurance	07-Sep-07	£787.51	Office Insurance	IAN DOHERTY
Members Office - Insurance	25-Oct-07	£82.95	Office Insurance	NFU MUTUAL
Members Office - Insurance	13-Nov-07	£248.84	Office Insurance	NFU MUTUAL
Members Office - Insurance	31-Mar-08	£339.92	Office Insurance	ADONIS DEVELOPMENTS LTD
Members Office - Insurance	23-Apr-08	£155.88	Office Insurance	ADONIS DEVELOPMENTS LTD

Members' Office Costs Allowance 2007-2008

Members Office - Oil, Fuel	24-May-07	£113.33	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	03-Sep-07	£8.90	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	13-Dec-07	£24.00	Gas	PHOENIX NATURAL GAS LTD
Members Office - Oil, Fuel	25-Feb-08	£529.20	Gas	MR SAMMY WILSON
Members Office - Oil, Fuel	27-Mar-08	£132.40	Gas	PHOENIX NATURAL GAS LTD
Members Office - Rates	23-May-07	£2,883.59	Rates	RATE COLLECTION AGENCY
Members Office - Rates	18-Jul-07	£2,510.35	Rates	RATE COLLECTION AGENCY
Members Office - Rent	11-Apr-07	£833.33	Rent	IAN DOHERTY
Members Office - Rent	18-Apr-07	£1,223.96	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	02-May-07	£833.33	Rent	IAN DOHERTY
Members Office - Rent	04-Jun-07	£833.33	Rent	IAN DOHERTY
Members Office - Rent	01-Jul-07	£833.33	Rent	IAN DOHERTY
Members Office - Rent	05-Jul-07	£1,223.96	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	01-Aug-07	£833.33	Rent	IAN DOHERTY
Members Office - Rent	01-Sep-07	£833.33	Rent	IAN DOHERTY
Members Office - Rent	01-Oct-07	£833.33	Rent	IAN DOHERTY
Members Office - Rent	12-Oct-07	£1,223.96	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	01-Nov-07	£833.33	Rent	IAN DOHERTY
Members Office - Rent	01-Dec-07	£833.33	Rent	IAN DOHERTY
Members Office - Rent	04-Jan-08	£833.33	Rent	IAN DOHERTY
Members Office - Rent	07-Jan-08	£833.33	Rent	IAN DOHERTY
Members Office - Rent	08-Jan-08	£1,223.96	Rent	ADONIS DEVELOPMENTS LTD
Members Office - Rent	03-Mar-08	£833.33	Rent	IAN DOHERTY
Members Office - Repairs & Maintenance	18-Apr-07	£118.66	Office Maintenance	ADONIS DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	03-Jun-07	£60.80	Fire Security Check	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	03-Jun-07	£101.34	Fire Security Check	ADT FIRE AND SECURITY
Members Office - Repairs & Maintenance	05-Jul-07	£47.00	Office Sign	GEMAT SIGN COMPANY
Members Office - Repairs & Maintenance	25-Jul-07	£118.66	Office Maintenance	ADONIS DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	16-Nov-07	£19.90	Office Maintenance	H. MAXWELL
Members Office - Repairs & Maintenance	30-Jan-08	£18.33	Waste Collection	CARRICKFERGUS BOROUGH COUNCIL
Members Office - Repairs & Maintenance	30-Jan-08	£13.71	Waste Recycling	SITA UK LTD

Members' Office Costs Allowance 2007-2008

Members Office - Repairs & Maintenance	10-Mar-08	£41.12	Office Maintenance	DYNO ROD
Members Office - Repairs & Maintenance	10-Mar-08	£112.22	Office Maintenance	H. MAXWELL
Members Office - Repairs & Maintenance	10-Mar-08	£124.71	Office Maintenance	ADONIS DEVELOPMENTS LTD
Members Office - Repairs & Maintenance	31-Mar-08	£256.15	Office Shutter Maintenance	NORTHERN RISKS LTD
Members Office - Repairs & Maintenance	08-Apr-08	£235.00	Office Pipe Repairs	HILLVIEW HEATING
Members Office - Repairs & Maintenance	23-Apr-08	£353.33	Painting Internal Walls	H. MAXWELL
Members Office - Repairs & Maintenance	07-May-08	£879.68	Installation of New Office Kitchen	NORTHERN RISKS LTD
Members Office - Utilities	29-May-07	£13.71	Waste Collection	WILSON WASTE MANAGEMENT LTD
Members Office - Utilities	31-May-07	£77.87	Gas	PHOENIX NATURAL GAS LTD
Members Office - Utilities	20-Jul-07	£13.71	Waste Collection	WILSON WASTE MANAGEMENT LTD
Members Office - Utilities	20-Sep-07	£177.15	Photocopier Charges	INFOTEC UK LTD
Members Office - Utilities	19-Oct-07	£22.35	Stationery	SUPPLIES TEAM
Members Office Equipment - Non Capital	13-Feb-08	£12.40	Stationery	SUPPLIES TEAM
Members Office Equipment - Non Capital	13-Feb-08	£12.44	Stationery	SUPPLIES TEAM
Members Office Equipment - Non Capital	21-Feb-08	£149.92	Stationery	SUPPLIES TEAM
Members Office Equipment - Non Capital	10-Mar-08	£46.31	Stationery	VIKING DIRECT LIMITED
Members Office Equipment - Non Capital	31-Mar-08	£73.04	Photocopier Charges	INFOTEC UK LTD
Members Office Equipment - Non Capital	31-Mar-08	£15.08	Waste Collection	SITA UK LTD
Members Office Equipment - Non Capital	08-Apr-08	£38.78	Office Equipment	SUPPLIES TEAM
Members Office Equipment - Non Capital	07-May-08	£86.16	Electrical Work	BRYPOL ELECTRICAL
Members Office Equipment Leasing	25-Jul-07	£26.56	Photocopier Charges	INFOTEC UK LTD
Members Office Equipment Leasing	07-Jan-08	£148.92	Photocopier Charges	INFOTEC UK LTD
Members Professional Advisers	18-May-07	£727.32	Accountant (R&J Graham)	MR SAMMY WILSON
Members Professional Advisers	25-Jul-07	£129.60	Representation at DLA Tribunals	LOUISE MARSDEN
Members Professional Advisers	13-Feb-08	£115.55	Professional Services	J W McNINCH & SON
Members Professional Advisers	07-May-08	£692.07	Accountant	R&J GRAHAM
Members Recovery of Stationery	29-Feb-08	£7.75	Assembly Recovered Stationery	NI ASSEMBLY
Members Recovery of Stationery	29-Feb-08	£25.83	Assembly Recovered Stationery	NI ASSEMBLY
Members Taxable Telephone	30-Apr-07	£25.04	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	26-Sep-07	£25.04	Taxable Telephones	NI ASSEMBLY
Members Taxable Telephone	27-Feb-08	£40.00	Taxable Telephones	NI ASSEMBLY

Members' Office Costs Allowance 2007-2008

Members Telephones	24-Apr-07	£17.42	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Apr-07	£145.92	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	24-Apr-07	£17.69	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-May-07	£51.78	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-May-07	£50.11	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-May-07	£264.50	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	18-Jul-07	£170.38	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	24-Jul-07	£18.00	Telephone Charges	ADONIS DEVELOPMENTS LTD
Members Telephones	25-Jul-07	£19.51	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Jul-07	£21.14	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	25-Jul-07	£174.75	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	23-Aug-07	£60.31	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	06-Sep-07	£120.67	Telephone Charges	MR SAMMY WILSON
Members Telephones	07-Sep-07	£53.50	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Sep-07	£55.11	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Sep-07	£251.61	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Oct-07	£190.58	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Oct-07	£19.64	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Oct-07	£19.67	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	26-Oct-07	£17.61	Telephone Charges	ADONIS DEVELOPMENTS LTD
Members Telephones	23-Nov-07	£426.16	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	07-Jan-08	£270.26	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	06-Feb-08	£164.10	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Feb-08	£20.47	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	11-Feb-08	£24.20	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Feb-08	£60.99	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC

Members' Office Costs Allowance 2007-2008

Members Telephones	21-Feb-08	£58.00	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Feb-08	£275.74	Telephone Charges	BRITISH TELECOMMUNICATIONS PLC
Members Telephones	21-Feb-08	£58.75	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Members Telephones	07-May-08	£14.07	Telephone Charges	RAINBOW BUSINESS SYSTEMS
Support Staff Costs		£20,483.92	Support Staff Costs	
Total		£68,113.96		