

# Constituency Office Expenses 2017-2018

## Establishment Expenses

Agnew, Steven				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	17-Oct-17	£72.80	Council - Oct - Dec 17	Steven Agnew MLA
Office Utilities - Water	26-Jul-17	£79.10	Feb - Jul 17	Northern Ireland Water
Office Utilities - Water	05-Feb-18	£85.96	Aug 17 - Jan 18	Northern Ireland Water
Office Utilities - Electricity	05-May-17	£79.14	Feb - Apr 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	30-Jun-17	£44.74	Apr - Jun 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	02-Nov-17	£11.52	Aug - Oct 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	30-Jan-18	£36.96	Oct - Dec 17	SSE Airtricity Energy Supply (NI) L
Members Office - Telephones	10-May-17	£139.33	May 17	British Telecommunications PLC
Members Office - Telephones	22-Aug-17	£210.90	Aug 17	British Telecommunications PLC
Members Office - Telephones	27-Nov-17	£176.77	Nov 17	British Telecommunications PLC
Members Office - Telephones	12-Feb-18	£206.36	Feb 18	British Telecommunications PLC
Members Office Equipment - Non Capital	19-Feb-18	£67.99	Argos - Oil Heater	Steven Agnew MLA
Members ICO Registration	30-Jun-17	£35.00	Jun 17	Information Commissioner's Office
Sundry Expenditure	26-May-17	£20.00	May 17	Steven Agnew MLA
Sundry Expenditure	01-Aug-17	£50.00	Jul 17	Steven Agnew MLA
Sundry Expenditure	29-Aug-17	£91.60	Aug 17	Steven Agnew MLA
Sundry Expenditure	17-Oct-17	£39.00	Sep 17	Steven Agnew MLA
Sundry Expenditure	09-Jan-18	£33.00	Dec 17	Steven Agnew MLA
Sundry Expenditure	09-Jan-18	£78.50	Jan 18	Steven Agnew MLA
Sundry Expenditure	05-Feb-18	£5.00	Jan 18	Steven Agnew MLA
Recharge: Consumables	04-Aug-17	£8.98	Jul 17	NI Assembly
Recharge: Consumables	11-Oct-17	£0.29	Oct 17	NI Assembly
Recharge: Consumables	30-Oct-17	£0.76	Oct 17	NI Assembly
Recharge: Consumables	16-Nov-17	£4.80	Nov 17	NI Assembly

Recharge: Consumables	11-Dec-17	£5.00	Nov 17	NI Assembly
Recharge: Consumables	05-Feb-18	£4.02	Jan 18	NI Assembly
Recharge: Consumables	26-Feb-18	£2.18	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	04-Aug-17	£187.68	Jul 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Oct-17	£32.73	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-17	£22.32	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	05-Feb-18	£90.47	Jan 18	NI Assembly
<b>Total</b>		<b>£1,922.90</b>		

<b>Aiken, Steve</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	21-Apr-17	£489.60	Chairs x 4	B&S Office Equipment Ltd
Members Furniture - Non Capital	12-Jan-18	£139.20	B&S Office Equipment - Chairs x 4	Stephen Aiken MLA
Members Office - Cleaning	16-Jun-17	£60.00	S Szucs - Office Cleaning - Apr 17	Stephen Aiken MLA
Members Office - Cleaning	16-Jun-17	£60.00	S Szucs - Office Cleaning - May 17	Stephen Aiken MLA
Office Utilities - Water	11-Apr-17	£145.94	Apr 17 - Mar 18	Northern Ireland Water
Members Office - Oil	20-Sep-17	£209.00	Sep 17	Taylor Fuels
Office Utilities - Electricity	19-Apr-17	£196.19	Dec 16 - Apr 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	16-Jun-17	£115.37	Airtricity - Apr - Jun 17	Stephen Aiken MLA
Office Utilities - Electricity	20-Sep-17	£105.24	Airtricity - Jun - Aug 17	Stephen Aiken MLA
Office Utilities - Electricity	20-Oct-17	£114.45	Airtricity - Aug - Oct 17	Stephen Aiken MLA
Office Utilities - Electricity	12-Jan-18	£164.94	Airtricity - Oct - Dec 17	Stephen Aiken MLA
Members Office - Telephones	21-Apr-17	£83.46	Plan.com - Apr 17	Stephen Aiken MLA
Members Office - Telephones	16-Jun-17	£83.40	Plan.com - Jun 17	Stephen Aiken MLA
Members Office - Telephones	16-Jun-17	£83.44	Plan.com - May 17	Stephen Aiken MLA
Members Office - Telephones	26-Jul-17	£83.40	Plan.com - Jul 17	Stephen Aiken MLA
Members Office - Telephones	20-Sep-17	£83.40	Plan.com - Aug 17	Stephen Aiken MLA
Members Office - Telephones	20-Sep-17	£84.35	Plan.com - Sep 17	Stephen Aiken MLA
Members Office - Telephones	30-Nov-17	£89.40	TelecomsNI - Nov 17	Stephen Aiken MLA

Members Office - Telephones	30-Nov-17	£89.40	TelecomsNI - Oct 17	Stephen Aiken MLA
Members Office - Telephones	12-Jan-18	£89.40	Telecoms NI - Jan 18	Stephen Aiken MLA
Members Office - Telephones	13-Feb-18	£83.40	TelecomsNI - Feb 18	Stephen Aiken MLA
Sundry Expenditure	19-Apr-17	£100.00	Apr 17	Stephen Aiken MLA
Sundry Expenditure	15-May-17	£100.00	May 17	Stephen Aiken MLA
Sundry Expenditure	16-Jun-17	£100.00	Jun 17	Stephen Aiken MLA
Sundry Expenditure	26-Jul-17	£100.00	Jul 17	Stephen Aiken MLA
Sundry Expenditure	04-Aug-17	£100.00	Aug 17	Stephen Aiken MLA
Sundry Expenditure	20-Sep-17	£100.00	Sep 17	Stephen Aiken MLA
Sundry Expenditure	06-Oct-17	£100.00	Oct 17	Stephen Aiken MLA
Sundry Expenditure	30-Nov-17	£100.00	Nov 17	Stephen Aiken MLA
Sundry Expenditure	13-Dec-17	£100.00	Dec 17	Stephen Aiken MLA
Sundry Expenditure	12-Jan-18	£100.00	Jan 18	Stephen Aiken MLA
Sundry Expenditure	13-Feb-18	£100.00	Feb 18	Stephen Aiken MLA
Recharge: Consumables	24-Aug-17	£4.32	Aug17	NI Assembly
Recharge: Consumables	16-Jan-18	£120.00	Business Cards - Dec 17	NI Assembly
Recharge: Consumables	29-Jan-18	£2.44	Jan 18	NI Assembly
Recharge: Consumables	26-Feb-18	£0.72	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	24-Aug-17	£194.45	Aug17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Jan-18	£12.62	Dec 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Feb-18	£180.94	Feb 18	NI Assembly
<b>Total</b>		<b>£4,268.47</b>		

<b>Allen, Andy</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	10-Apr-17	£167.06	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Gas	03-Jul-17	£143.31	Mar - Jun 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	10-Oct-17	£86.05	Jun - Sep 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	10-Jan-18	£252.77	Sep - Dec 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	12-Jun-17	£429.52	Feb - May 17	Power NI
Office Utilities - Electricity	22-Aug-17	£205.35	May - Aug 17	Power NI
Office Utilities - Electricity	30-Nov-17	£148.36	Aug - Nov 17	Power NI
Office Utilities - Electricity	22-Feb-18	£198.17	Nov 17 - Feb 18	Power NI
Members Office - Telephones	17-May-17	£277.14	May 17	British Telecommunications PLC
Members Office - Telephones	22-Aug-17	£206.59	Aug 17	British Telecommunications PLC
Members Office - Telephones	30-Nov-17	£204.02	Nov 17	British Telecommunications PLC
Members Office - Telephones	22-Feb-18	£199.87	Feb 18	British Telecommunications PLC
Members Office - Security & Fire Safety	18-Dec-17	£72.00	Fire Extinguishers	Chubb Fire & Safety Ltd.
Sundry Expenditure	10-Apr-17	£41.66	Apr 17	Andy Allen MLA
Sundry Expenditure	17-May-17	£41.66	May 17	Andy Allen MLA
Sundry Expenditure	03-Jul-17	£41.66	Jun 17	Andy Allen MLA
Sundry Expenditure	20-Jul-17	£41.66	Jul 17	Andy Allen MLA
Sundry Expenditure	22-Aug-17	£41.66	Aug 17	Andy Allen MLA
Sundry Expenditure	10-Oct-17	£41.66	Oct 17	Andy Allen MLA
Sundry Expenditure	10-Oct-17	£41.66	Sep 17	Andy Allen MLA
Sundry Expenditure	30-Nov-17	£71.66	Nov 17	Andy Allen MLA
Sundry Expenditure	18-Dec-17	£41.66	Dec 17	Andy Allen MLA
Sundry Expenditure	22-Feb-18	£41.66	Feb 18	Andy Allen MLA
Sundry Expenditure	22-Feb-18	£41.66	Jan 18	Andy Allen MLA
Recharge: Consumables	16-May-17	£1.99	May 17	NI Assembly
Recharge: Consumables	16-May-17	£24.00	May 17	NI Assembly
Recharge: Consumables	03-Jul-17	£11.75	Jun 17	NI Assembly

Recharge: Consumables	30-Nov-17	£17.11	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£194.45	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	03-Jul-17	£194.45	Jun 17	NI Assembly
<b>Total</b>		<b>£3,522.22</b>		

<b>Allister, Jim</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	26-May-17	£12.00	C Moore - Window Cleaning - May 17	Jim Allister MLA
Members Office - Cleaning	11-Jan-18	£12.00	C Moore - Window Cleaning - Dec 17	Jim Allister MLA
Office Utilities - Water	31-May-17	£90.80	Dec 16 - May 17	Northern Ireland Water
Office Utilities - Water	17-Nov-17	£84.69	Jun - Nov 17	Northern Ireland Water
Members Office - Oil	10-Nov-17	£385.09	Nov 17	W R Kennedy & Co
Office Utilities - Electricity	26-Apr-17	£99.96	Jan - Apr 17	Power NI
Office Utilities - Electricity	27-Jul-17	£93.34	Apr - Jul 17	Power NI
Office Utilities - Electricity	02-Nov-17	£86.54	Jul - Oct 17	Power NI
Office Utilities - Electricity	25-Jan-18	£110.21	Oct 17 - Jan 18	Power NI
Members Office - Telephones	12-Apr-17	£45.77	Apr 17	UNICOM
Members Office - Telephones	19-May-17	£27.91	May 17	UNICOM
Members Office - Telephones	10-Jul-17	£58.07	Jun 17	UNICOM
Members Office - Telephones	25-Jul-17	£46.15	Jul 17	UNICOM
Members Office - Telephones	11-Aug-17	£30.22	Aug 17	UNICOM
Members Office - Telephones	15-Sep-17	£32.34	Sep 17	UNICOM
Members Office - Telephones	19-Oct-17	£33.80	Oct 17	UNICOM
Members Office - Telephones	15-Nov-17	£41.81	Nov 17	UNICOM
Members Office - Telephones	18-Dec-17	£39.73	Dec 17	UNICOM
Members Office - Telephones	22-Jan-18	£36.12	Jan 18	UNICOM
Members Office - Telephones	15-Feb-18	£41.00	Feb 18	UNICOM
Members Office - Security & Fire Safety	31-May-17	£322.80	Fire Extinguishers	Ulster Fire Extinguishers
Members Office - Security & Fire Safety	17-Nov-17	£96.00	Shutter Repair	JB Door Systems

Sundry Expenditure	10-May-17	£100.00	Apr 17	Jim Allister MLA
Sundry Expenditure	22-Jun-17	£100.00	May 17	Jim Allister MLA
Sundry Expenditure	15-Sep-17	£65.00	Aug 17	Jim Allister MLA
Sundry Expenditure	15-Sep-17	£70.00	Jul 17	Jim Allister MLA
Sundry Expenditure	15-Sep-17	£90.00	Jun 17	Jim Allister MLA
Sundry Expenditure	19-Oct-17	£70.00	Sep 17	Jim Allister MLA
Sundry Expenditure	10-Nov-17	£80.00	Oct 17	Jim Allister MLA
Sundry Expenditure	12-Dec-17	£90.00	Nov 17	Jim Allister MLA
Sundry Expenditure	11-Jan-18	£100.00	Dec 17	Jim Allister MLA
Sundry Expenditure	12-Feb-18	£90.00	Jan 18	Jim Allister MLA
Recharge: Consumables	25-May-17	£21.36	May 17	NI Assembly
Recharge: Consumables	11-Oct-17	£80.65	Oct 17	NI Assembly
Recharge: Consumables	30-Nov-17	£69.98	Nov 17	NI Assembly
Recharge: Consumables	17-Jan-18	£73.46	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	25-May-17	£150.91	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Nov-17	£90.47	Nov 17	NI Assembly
<b>Total</b>		<b>£3,168.18</b>		

<b>Armstrong, Kellie</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	10-May-17	£114.00	Filing Cabinet	Balmoral Furniture
Members Office - Cleaning	19-Jul-17	£13.86	Supplies	Supply My Office Limited
Members Office - Cleaning	05-Oct-17	£28.53	Supplies	Viking Payments
Members Office - Cleaning	31-Jan-18	£13.79	Supplies	Viking Payments
Office Utilities - Water	11-Apr-17	£201.58	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Gas	18-May-17	£302.97	Feb - Apr 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	18-Aug-17	£310.67	Apr - Jul 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	09-May-17	£95.52	Jan - Apr 17	Power NI
Office Utilities - Electricity	14-Aug-17	£96.09	Apr - Jul 17	Power NI
Office Utilities - Electricity	07-Nov-17	£95.68	Jul - Oct 17	Power NI
Office Utilities - Electricity	12-Feb-18	£131.58	Oct 17 - Jan 18	Power NI
Members Office - Telephones	09-May-17	£57.90	Apr 17	British Telecommunications PLC
Members Office - Telephones	31-May-17	£57.48	May 17	British Telecommunications PLC
Members Office - Telephones	07-Jul-17	£60.41	Jun 17	British Telecommunications PLC
Members Office - Telephones	04-Aug-17	£58.02	Jul 17	British Telecommunications PLC
Members Office - Telephones	31-Aug-17	£99.00	Aug 17	British Telecommunications PLC
Members Office - Telephones	05-Oct-17	£64.07	Sep 17	British Telecommunications PLC
Members Office - Telephones	31-Oct-17	£59.98	Oct 17	British Telecommunications PLC
Members Office - Telephones	29-Nov-17	£57.48	Nov 17	British Telecommunications PLC
Members Office - Telephones	11-Jan-18	£58.54	Dec 17	British Telecommunications PLC
Members Office - Telephones	31-Jan-18	£61.51	Jan 18	British Telecommunications PLC
Members Office - Security & Fire Safety	14-Aug-17	£50.00	Fire Extinguishers	Ace Fire Protection
Members Stationery	05-Jun-17	£12.19	May 17	Viking Payments
Members Stationery	05-Jun-17	£77.59	May 17	Supply My Office Limited
Members Stationery	19-Jul-17	£12.94	Jun 17	Supply My Office Limited
Members Stationery	05-Oct-17	£49.50	Aug 17	Viking Payments
Members Stationery	05-Oct-17	£156.68	Sep 17	Viking Payments

Members Stationery	31-Jan-18	£65.85	Jan 18	Viking Payments
Members ICO Registration	12-Oct-17	£35.00	Oct 17	Kellie Armstrong MLA
Sundry Expenditure	10-Apr-17	£100.00	Apr 17	Kellie Armstrong MLA
Sundry Expenditure	18-May-17	£100.00	May 17	Kellie Armstrong MLA
Sundry Expenditure	07-Jul-17	£100.00	Jun 17	Kellie Armstrong MLA
Sundry Expenditure	21-Sep-17	£100.00	Sep 17	Kellie Armstrong MLA
Sundry Expenditure	31-Oct-17	£100.00	Oct 17	Kellie Armstrong MLA
Sundry Expenditure	29-Nov-17	£100.00	Nov 17	Kellie Armstrong MLA
Sundry Expenditure	11-Jan-18	£100.00	Dec 17	Kellie Armstrong MLA
Sundry Expenditure	31-Jan-18	£100.00	Jan 18	Kellie Armstrong MLA
Recharge: Consumables	30-Nov-17	£5.29	Nov 17	NI Assembly
Recharge: Consumables	30-Nov-17	£13.92	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	25-May-17	£87.07	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	03-Jul-17	£397.18	Jun 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Nov-17	£90.47	Nov 17	NI Assembly
<b>Total</b>		<b>£3,892.34</b>		

<b>Bailey, Clare</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	09-Oct-17	£60.00	Ikea - Bookcase x 2	Clare Bailey MLA
Members Office - Waste Disposal	18-Sep-17	£306.54	Oct 17 - Mar 18	Belfast City Council
Members Office - Waste Disposal	25-Sep-17	£141.48	Jul 17 - Sep 17	Belfast City Council
Members Office - Oil	15-Nov-17	£224.02	Hylands Fuels - Nov 17	Clare Bailey MLA
Members Office - Oil	30-Jan-18	£254.42	Knockbracken Fuels - Jan 18	Clare Bailey MLA
Office Utilities - Electricity	16-Jan-18	£28.41	Nov - Dec 17	Click Energy
Office Utilities - Electricity	24-Apr-17	£64.61	Feb - Mar 17	Click Energy
Office Utilities - Electricity	27-Jun-17	£9.85	Apr - May 17	Click Energy
Office Utilities - Electricity	18-Jul-17	£22.60	May - Jun 17	Click Energy
Office Utilities - Electricity	18-Aug-17	£18.38	Jun - Jul 17	Click Energy



Office Utilities - Electricity	18-Sep-17	£21.68	Jul - Aug 17	Click Energy
Office Utilities - Electricity	18-Oct-17	£35.49	Aug - Sep 17	Click Energy
Office Utilities - Electricity	21-Nov-17	£5.40	Sep - Oct 17	Click Energy
Office Utilities - Electricity	09-Jan-18	£59.18	Oct - Nov 17	Click Energy
Office Utilities - Electricity	19-Feb-18	£50.24	Dec 17 - Jan 18	Click Energy
Members Office - Telephones	24-Apr-17	£29.85	Plusnet - Apr 17	Clare Bailey MLA
Members Office - Telephones	24-May-17	£29.97	Plusnet - May 17	Clare Bailey MLA
Members Office - Telephones	27-Jun-17	£29.55	Plusnet - Jun 17	Clare Bailey MLA
Members Office - Telephones	18-Jul-17	£29.40	Plusnet - Jul 17	Clare Bailey MLA
Members Office - Telephones	18-Aug-17	£29.79	Plusnet - Aug 17	Clare Bailey MLA
Members Office - Telephones	18-Sep-17	£29.55	Plusnet - Sep 17	Clare Bailey MLA
Members Office - Telephones	18-Oct-17	£29.55	Plusnet - Oct 17	Clare Bailey MLA
Members Office - Telephones	21-Nov-17	£29.40	Plusnet - Nov 17	Clare Bailey MLA
Members Office - Telephones	09-Jan-18	£36.78	Plusnet - Dec 17	Clare Bailey MLA
Members Office - Telephones	16-Jan-18	£31.84	Plusnet - Jan 18	Clare Bailey MLA
Members Office - Telephones	19-Feb-18	£31.84	Plusnet - Feb 18	Clare Bailey MLA
Members Office - Security & Fire Safety	30-Jan-18	£104.40	Fire Extinguishers	Fire Extinguisher Services (NI)
Members Office Equipment - Non Capital	24-May-17	£11.99	Argos - Noticeboard	Clare Bailey MLA
Members Stationery	24-May-17	£29.97	Argos - May 17	Clare Bailey MLA
Members ICO Registration	15-Aug-17	£35.00	Aug 17	Clare Bailey MLA
Sundry Expenditure	24-Apr-17	£100.00	Apr 17	Clare Bailey MLA
Sundry Expenditure	24-May-17	£97.51	May 17	Clare Bailey MLA
Sundry Expenditure	05-Jun-17	£94.25	Jun 17	Clare Bailey MLA
Sundry Expenditure	14-Jul-17	£30.77	Jul 17	Clare Bailey MLA
Sundry Expenditure	27-Jul-17	£37.70	Jul 17	Clare Bailey MLA
Sundry Expenditure	15-Aug-17	£16.53	Aug 17	Clare Bailey MLA
Sundry Expenditure	25-Sep-17	£60.20	Sep 17	Clare Bailey MLA
Sundry Expenditure	09-Oct-17	£69.29	Oct 17	Clare Bailey MLA
Sundry Expenditure	13-Nov-17	£95.65	Nov 17	Clare Bailey MLA

Sundry Expenditure	07-Dec-17	£91.93	Dec 17	Clare Bailey MLA
Sundry Expenditure	16-Jan-18	£74.48	Jan 18	Clare Bailey MLA
Sundry Expenditure	19-Feb-18	£85.66	Feb 18	Clare Bailey MLA
Recharge: Consumables	03-Jul-17	£8.30	Jun 17	NI Assembly
Recharge: Consumables	27-Sep-17	£65.40	Aug 17	NI Assembly
Recharge: Consumables	30-Oct-17	£15.45	Oct 17	NI Assembly
Recharge: Consumables	01-Nov-17	£2.42	Oct 17	NI Assembly
Recharge: Consumables	16-Jan-18	£0.86	Dec 17	NI Assembly
Recharge: Consumables	26-Feb-18	£30.00	Business Cards	NI Assembly
Recharge: Consumables	26-Feb-18	£32.39	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	26-Apr-17	£43.54	Apr 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Jul-17	£50.30	Jun 17	NI Assembly
Recharge: Ink Cartridges/Toner	27-Sep-17	£145.81	Aug 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Oct-17	£149.17	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Jan-18	£90.47	Dec 17	NI Assembly
<b>Total</b>		<b>£3,309.26</b>		

<b>Barton, Rosemary</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	05-Apr-17	£139.79	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Electricity	18-May-17	£178.16	Feb - May 17	Power NI
Office Utilities - Electricity	25-Aug-17	£56.78	May - Aug 17	Power NI
Office Utilities - Electricity	16-Nov-17	£147.81	Aug - Nov 17	Power NI
Office Utilities - Electricity	13-Feb-18	£284.81	Nov 17 - Feb 18	Power NI
Members Office - Telephones	29-Jun-17	£80.36	Jun 17	British Telecommunications PLC
Members Office - Telephones	25-Jan-18	£43.74	Dec 17	British Telecommunications PLC
Members Office - Telephones	31-Jan-18	£133.10	Jan 18	British Telecommunications PLC
Members Office - Telephones	21-Feb-18	£107.48	Nov 17	British Telecommunications PLC
Members ICO Registration	30-Nov-17	£35.00	Oct 17	Rosemary Barton MLA
Recharge: Consumables	26-Jul-17	£60.57	Jul 17	NI Assembly
Recharge: Consumables	04-Aug-17	£2.17	Jul 17	NI Assembly
Recharge: Consumables	16-Jan-18	£0.96	Dec 17	NI Assembly
Recharge: Consumables	29-Jan-18	£180.72	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	01-Nov-17	£448.92	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	29-Jan-18	£210.52	Jan 18	NI Assembly
Recharge: Equipment	26-Jul-17	£24.40	Guillotine	NI Assembly
<b>Total</b>		<b>£2,135.29</b>		

<b>Beattie, Doug</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Insurance	04-Sep-17	£193.63	Sep 17 - Sep 18	Kerr Group
Office Utilities - Water	05-Apr-17	£190.83	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Gas	11-May-17	£83.97	Feb - Apr 17	Flogas Natural Gas Ltd
Office Utilities - Gas	19-Jul-17	£28.47	Apr - Jun 17	Flogas Natural Gas Ltd
Office Utilities - Gas	01-Sep-17	£18.18	Jun - Aug 17	Flogas Natural Gas Ltd
Office Utilities - Gas	06-Nov-17	£45.80	Aug - Oct 17	Flogas Natural Gas Ltd
Office Utilities - Gas	23-Jan-18	£168.08	Oct 17 - Jan 18	Flogas Natural Gas Ltd
Office Utilities - Electricity	13-Apr-17	£91.09	Dec 16 - Apr 17	Power NI
Office Utilities - Electricity	11-Jul-17	£110.26	Apr - Jun 17	Power NI
Office Utilities - Electricity	03-Oct-17	£107.21	Jun - Sep 17	Power NI
Office Utilities - Electricity	15-Jan-18	£157.86	Sep - Dec 17	Power NI
Members Office - Telephones	24-Apr-17	£231.14	Apr 17	British Telecommunications PLC
Members Office - Telephones	19-Jul-17	£394.13	Jul 17	British Telecommunications PLC
Members Office - Telephones	19-Oct-17	£216.86	Oct 17	British Telecommunications PLC
Members Office - Telephones	22-Jan-18	£236.33	Jan 18	British Telecommunications PLC
Members Internet	13-Apr-17	£35.64	Apr 17	British Telecommunications PLC
Members Internet	11-May-17	£35.64	May 17	British Telecommunications PLC
Members Internet	14-Jun-17	£35.64	Jun 17	British Telecommunications PLC
Members Internet	11-Jul-17	£35.64	Jul 17	British Telecommunications PLC
Members Internet	09-Aug-17	£35.64	Aug 17	British Telecommunications PLC
Members Internet	08-Sep-17	£35.64	Sep 17	British Telecommunications PLC
Members Internet	10-Oct-17	£35.64	Oct 17	British Telecommunications PLC
Members Internet	13-Nov-17	£35.64	Nov 17	British Telecommunications PLC
Members Internet	11-Dec-17	£35.64	Dec 17	British Telecommunications PLC
Members Internet	08-Jan-18	£36.72	Jan 18	British Telecommunications PLC
Members Internet	12-Feb-18	£36.72	Feb 18	British Telecommunications PLC
Members ICO Registration	26-Jul-17	£35.00	Jul 17	Doug Beattie MLA

Sundry Expenditure	27-Apr-17	£100.00	Apr 17	Doug Beattie MLA
Sundry Expenditure	25-May-17	£100.00	May 17	Doug Beattie MLA
Sundry Expenditure	21-Jun-17	£100.00	Jun 17	Doug Beattie MLA
Sundry Expenditure	27-Jul-17	£100.00	Jul 17	Doug Beattie MLA
Sundry Expenditure	29-Aug-17	£100.00	Aug 17	Doug Beattie MLA
Sundry Expenditure	26-Sep-17	£100.00	Sep 17	Doug Beattie MLA
Sundry Expenditure	20-Nov-17	£100.00	Nov 17	Doug Beattie MLA
Sundry Expenditure	20-Nov-17	£100.00	Oct 17	Doug Beattie MLA
Sundry Expenditure	12-Jan-18	£100.00	Dec 17	Doug Beattie MLA
Sundry Expenditure	12-Jan-18	£100.00	Jan 18	Doug Beattie MLA
Sundry Expenditure	22-Feb-18	£100.00	Feb 18	Doug Beattie MLA
Recharge: Consumables	26-Jul-17	£10.35	Jun 17	NI Assembly
Recharge: Consumables	16-Nov-17	£20.24	Oct 17	NI Assembly
Recharge: Consumables	29-Jan-18	£16.75	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	26-Jul-17	£187.68	Jun 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£90.47	Oct 17	NI Assembly
Recharge: Equipment	29-Jan-18	£16.76	Paper Trimmer	NI Assembly
<b>Total</b>		<b>£4,145.29</b>		

<b>Beggs, Roy</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	31-May-17	£82.97	Dec 16 - May 17	Northern Ireland Water
Office Utilities - Water	28-Feb-18	£98.88	NI Water - Jun - Nov 18	Roy Beggs MLA
Office Utilities - Electricity	26-Jun-17	£43.12	Airtricity - Apr - May 17	Roy Beggs MLA
Office Utilities - Electricity	08-Aug-17	£33.77	Airtricity - Jun - Jul 17	Roy Beggs MLA
Office Utilities - Electricity	08-Aug-17	£114.85	Airtricity - Mar - Apr 17	Roy Beggs MLA
Office Utilities - Electricity	08-Aug-17	£35.13	Airtricity - May - Jun 17	Roy Beggs MLA
Office Utilities - Electricity	14-Nov-17	£41.03	Airtricity - Aug - Sep 17	Roy Beggs MLA
Office Utilities - Electricity	14-Nov-17	£19.45	Airtricity - Jul - Aug 17	Roy Beggs MLA

Members Office - Telephones	31-May-17	£50.95	Rainbow - Apr 17	Roy Beggs MLA
Members Office - Telephones	26-Jun-17	£45.71	Rainbow - Jun 17	Roy Beggs MLA
Members Office - Telephones	08-Aug-17	£51.02	Rainbow - Jul 17	Roy Beggs MLA
Members Office - Telephones	08-Aug-17	£46.98	Rainbow - May 17	Roy Beggs MLA
Members Office - Telephones	14-Nov-17	£51.31	Rainbow - Aug 17	Roy Beggs MLA
Members Office - Telephones	14-Nov-17	£56.69	Rainbow - Sep 17	Roy Beggs MLA
Members Office - Telephones	28-Feb-18	£72.77	Rainbow - Feb 18	Roy Beggs MLA
Members Office - Security & Fire Safety	13-Apr-17	£133.20	Fire Extinguishers & PAT Test	Fire Safety Solutions NI
Members Consumables - Ink Cartridges, Toner	28-Feb-18	£236.06	Cartridge Shop - Toner	Roy Beggs MLA
Members ICO Registration	28-Feb-18	£35.00	Feb 18	Roy Beggs MLA
Sundry Expenditure	13-Apr-17	£62.50	Apr 17	Roy Beggs MLA
Sundry Expenditure	26-Jun-17	£62.50	Jun 17	Roy Beggs MLA
Sundry Expenditure	26-Jun-17	£62.50	May 17	Roy Beggs MLA
Sundry Expenditure	08-Aug-17	£62.50	Jul 17	Roy Beggs MLA
Sundry Expenditure	14-Nov-17	£41.66	Aug 17	Roy Beggs MLA
Sundry Expenditure	14-Nov-17	£41.66	Nov 17	Roy Beggs MLA
Sundry Expenditure	14-Nov-17	£41.66	Oct 17	Roy Beggs MLA
Sundry Expenditure	14-Nov-17	£41.66	Sep 17	Roy Beggs MLA
Sundry Expenditure	28-Feb-18	£41.66	Dec 17	Roy Beggs MLA
Sundry Expenditure	28-Feb-18	£41.66	Feb 18	Roy Beggs MLA
Sundry Expenditure	28-Feb-18	£41.66	Jan 18	Roy Beggs MLA
Recharge: Consumables	03-Jul-17	£10.68	Jun 17	NI Assembly
Recharge: Consumables	27-Sep-17	£10.68	Aug 17	NI Assembly
Recharge: Consumables	30-Oct-17	£17.54	Oct 17	NI Assembly
Recharge: Consumables	16-Nov-17	£30.73	Nov 17	NI Assembly
Recharge: Consumables	05-Feb-18	£7.69	Jan 18	NI Assembly
Recharge: Consumables	26-Feb-18	£15.06	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£66.96	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	05-Feb-18	£122.68	Jan 18	NI Assembly
<b>Total</b>		<b>£2,072.53</b>		

<b>Boylan, Cathal</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Electricity	30-Nov-17	£32.90	Jul - Aug 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	13-Dec-17	£41.44	Airtricity - Oct - Nov 17	Cathal Boylan MLA
Members Office - Telephones	30-Nov-17	£389.80	Sep 17	British Telecommunications PLC
Members Office - Telephones	13-Dec-17	£385.20	Dec 17	British Telecommunications PLC
Members Office - Telephones	09-Jan-18	£72.72	Dec 17	British Telecommunications PLC
Recharge: Consumables	16-May-17	£124.56	May 17	NI Assembly
Recharge: Consumables	16-Nov-17	£14.30	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£626.88	May 17	NI Assembly
<b>Total</b>		<b>£1,687.80</b>		

<b>Boyle, Michaela</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	08-Nov-17	£68.25	May - Oct 17	Northern Ireland Water
Office Utilities - Electricity	25-May-17	£555.46	Feb - May 17	Power NI
Office Utilities - Electricity	23-Aug-17	£214.70	May - Aug 17	Power NI
Office Utilities - Electricity	28-Nov-17	£269.29	Aug - Nov 17	Power NI
Office Utilities - Electricity	28-Feb-18	£550.51	Nov 17 - Feb 18	Power NI
Members Office - Telephones	19-Apr-17	£314.08	Apr 17	British Telecommunications PLC
Members Office - Telephones	18-Jul-17	£298.58	Jul 17	British Telecommunications PLC
Members Office - Telephones	12-Oct-17	£364.05	Oct 17	British Telecommunications PLC
Members Office - Telephones	15-Feb-18	£374.22	Jan 18	British Telecommunications PLC
Members ICO Registration	08-Sep-17	£35.00	Sep 17	Michaela Boyle MLA
Sundry Expenditure	18-Jul-17	£65.00	Apr 17	Michaela Boyle MLA
Sundry Expenditure	18-Jul-17	£80.00	Jun 17	Michaela Boyle MLA
Sundry Expenditure	18-Jul-17	£75.00	May 17	Michaela Boyle MLA
Sundry Expenditure	16-Feb-18	£80.00	Dec 17	Michaela Boyle MLA
Sundry Expenditure	16-Feb-18	£70.00	Jan 18	Michaela Boyle MLA

Sundry Expenditure	16-Feb-18	£75.00	Nov 17	Michaela Boyle MLA
Recharge: Consumables	11-Oct-17	£13.94	Oct 17	NI Assembly
Recharge: Consumables	01-Nov-17	£1.20	Oct 17	NI Assembly
Recharge: Consumables	16-Nov-17	£1.87	Oct 17	NI Assembly
Recharge: Consumables	05-Feb-18	£0.47	Jan 18	NI Assembly
Recharge: Consumables	26-Feb-18	£35.76	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	11-Oct-17	£194.45	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	01-Nov-17	£23.51	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£45.83	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	29-Jan-18	£23.51	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	26-Feb-18	£180.94	Feb 18	NI Assembly
<b>Total</b>		<b>£4,010.62</b>		

<b>Bradley, Maurice</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	06-Apr-17	£214.41	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Electricity	12-Apr-17	£385.33	Dec 16 - Mar 17	Power NI
Office Utilities - Electricity	19-Jul-17	£199.27	Mar - Jun 17	Power NI
Office Utilities - Electricity	04-Oct-17	£127.76	Jun - Sep 17	Power NI
Office Utilities - Electricity	15-Jan-18	£341.35	Sep 17 - Jan 18	Power NI
Members Office - Telephones	19-Apr-17	£72.12	Apr 17	Causeway Telecom
Members Office - Telephones	19-May-17	£57.96	May 17	Causeway Telecom
Members Office - Telephones	19-Jun-17	£63.78	Jun 17	Causeway Telecom
Members Office - Telephones	20-Jul-17	£69.44	Jul 17	Causeway Telecom
Members Office - Telephones	25-Aug-17	£67.36	Aug 17	Causeway Telecom
Members Office - Telephones	21-Sep-17	£71.52	Sep 17	Causeway Telecom
Members Office - Telephones	19-Oct-17	£76.38	Oct 17	Causeway Telecom
Members Office - Telephones	21-Nov-17	£87.71	Nov 17	Causeway Telecom
Members Office - Telephones	03-Jan-18	£85.36	Dec 17	Causeway Telecom



Members Office - Telephones	19-Jan-18	£62.80	Jan 18	Causeway Telecom
Members Office Equipment - Non Capital	12-Sep-17	£52.61	Paper Trimmer	Coleraine Office Equipment
Members Stationery	22-May-17	£10.75	May 17	Coleraine Office Equipment
Members Stationery	12-Sep-17	£6.55	May 17	Coleraine Office Equipment
Members Stationery	06-Oct-17	£38.38	Oct 17	Coleraine Office Equipment
Members Stationery	03-Nov-17	£38.38	Oct 17	Coleraine Office Equipment
Members Stationery	04-Dec-17	£38.38	Nov 17	Coleraine Office Equipment
Members ICO Registration	17-Aug-17	£35.00	Aug 17	Maurice Bradley MLA
Sundry Expenditure	15-May-17	£3.00	Apr 17	Maurice Bradley MLA
Sundry Expenditure	13-Jun-17	£3.00	May 17	Maurice Bradley MLA
Sundry Expenditure	04-Jul-17	£16.55	Jun 17	Maurice Bradley MLA
Sundry Expenditure	11-Aug-17	£6.00	Jul 17	Maurice Bradley MLA
Sundry Expenditure	04-Sep-17	£58.54	Aug 17	Maurice Bradley MLA
Sundry Expenditure	04-Oct-17	£82.82	Sep 17	Maurice Bradley MLA
Sundry Expenditure	06-Nov-17	£30.66	Oct 17	Maurice Bradley MLA
Sundry Expenditure	03-Jan-18	£11.00	Nov 17	Maurice Bradley MLA
Sundry Expenditure	15-Jan-18	£74.00	Dec 17	Maurice Bradley MLA
Sundry Expenditure	13-Feb-18	£33.00	Jan 18	Maurice Bradley MLA
Recharge: Consumables	16-May-17	£40.20	May 17	NI Assembly
Recharge: Consumables	03-Jul-17	£28.84	Jun 17	NI Assembly
Recharge: Consumables	30-Oct-17	£35.42	Oct 17	NI Assembly
Recharge: Consumables	16-Nov-17	£3.72	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£194.45	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	03-Jul-17	£43.53	Jun 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Oct-17	£45.83	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£90.47	Oct 17	NI Assembly
<b>Total</b>		<b>£3,003.63</b>		

<b>Bradley, Paula</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Oil	05-Dec-17	£440.00	Dec 17	Taylor Fuels
Members Office - Telephones	12-Jun-17	£86.04	Jun 17	British Telecommunications PLC
Members Office - Telephones	06-Jul-17	£1,152.00	Jun 17 - May 18	Clarity Telecom Limited
Members Office - Telephones	11-Oct-17	-£35.30	Telephone Refund	British Telecommunications PLC
Members Office Equipment - Non Capital	12-Feb-18	£177.30	Donaghy Bros - Vacuum Cleaner	Paula Bradley MLA
Members ICO Registration	12-Jun-17	£35.00	Jun 17	Paula Bradley MLA
Sundry Expenditure	09-Feb-18	£51.13	Jan 18	Paula Bradley MLA
Recharge: Consumables	16-Nov-17	£92.08	Nov 17	NI Assembly
Recharge: Consumables	11-Dec-17	£30.00	Nov 17	NI Assembly
Recharge: Consumables	17-Jan-18	£6.18	Dec 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£227.95	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	17-Jan-18	£227.95	Dec 17	NI Assembly
<b>Total</b>		<b>£2,490.33</b>		

<b>Bradley, Sinead</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Oil	24-Oct-17	£244.26	Sep 17	Peter, Kathy, Emma & Jennifer Jenki
Office Utilities - Electricity	25-Apr-17	£106.40	Jan - Apr 17	Peter, Kathy, Emma & Jennifer Jenki
Office Utilities - Electricity	28-Jul-17	£92.49	Apr - Jul 17	Peter, Kathy, Emma & Jennifer Jenki
Office Utilities - Electricity	29-Sep-17	£69.64	Jul - Sep 17	Peter, Kathy, Emma & Jennifer Jenki
Members Office - Telephones	25-Apr-17	£130.40	Apr 17	British Telecommunications PLC
Members Office - Telephones	23-May-17	£87.02	May 17	British Telecommunications PLC
Members Office - Telephones	22-Jun-17	£87.71	Jun 17	British Telecommunications PLC
Members Office - Telephones	28-Jul-17	£85.88	Jul 17	British Telecommunications PLC
Members Office - Telephones	23-Aug-17	£86.63	Aug 17	British Telecommunications PLC
Members Office - Telephones	20-Sep-17	£86.69	Sep 17	British Telecommunications PLC
Members Office - Telephones	20-Oct-17	£87.83	Oct 17	British Telecommunications PLC

Members Office - Telephones	22-Nov-17	£89.65	Nov 17	British Telecommunications PLC
Members Office - Telephones	21-Dec-17	£88.49	Dec 17	British Telecommunications PLC
Members Office - Telephones	22-Jan-18	£92.16	Jan 18	British Telecommunications PLC
Members Office - Security & Fire Safety	13-Jun-17	£19.80	Fire Extinguishers	Associated Fire Protection Ltd
Members Stationery	24-Apr-17	£12.70	Apr 17	Mourne Office Supplies Ltd
Members Stationery	13-Jun-17	£51.60	Business Cards - May 17	Clanmour Printing Ltd
Members ICO Registration	05-Sep-17	£35.00	Aug 17	Sinead Bradley MLA
Sundry Expenditure	25-Apr-17	£100.00	Apr 17	Sinead Bradley MLA
Sundry Expenditure	30-May-17	£100.00	May 17	Sinead Bradley MLA
Sundry Expenditure	13-Sep-17	£100.00	Jun 17	Sinead Bradley MLA
Sundry Expenditure	13-Dec-17	£100.00	Aug 17	Sinead Bradley MLA
Sundry Expenditure	13-Dec-17	£100.00	Dec 17	Sinead Bradley MLA
Sundry Expenditure	13-Dec-17	£100.00	Jul 17	Sinead Bradley MLA
Sundry Expenditure	13-Dec-17	£100.00	Nov 17	Sinead Bradley MLA
Sundry Expenditure	13-Dec-17	£100.00	Oct 17	Sinead Bradley MLA
Sundry Expenditure	13-Dec-17	£100.00	Sep 17	Sinead Bradley MLA
Recharge: Consumables	26-Apr-17	£42.96	Apr 17	NI Assembly
Recharge: Consumables	26-Apr-17	£2.95	Apr 17	NI Assembly
Recharge: Consumables	16-May-17	£29.95	May 17	NI Assembly
Recharge: Consumables	25-May-17	£10.68	May 17	NI Assembly
Recharge: Consumables	08-Jun-17	£14.21	May 17	NI Assembly
Recharge: Consumables	04-Aug-17	£10.68	Jul 17	NI Assembly
Recharge: Consumables	30-Oct-17	£68.10	Oct 17	NI Assembly
Recharge: Consumables	26-Feb-18	£77.17	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	26-Apr-17	£202.73	Apr 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£93.84	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	25-May-17	£194.45	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	04-Aug-17	£100.61	Jul 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Oct-17	£45.83	Oct 17	NI Assembly

Recharge: Ink Cartridges/Toner	26-Feb-18	£67.91	Feb 18	NI Assembly
Recharge: Equipment	08-Jun-17	£146.95	Floor Mats x 2	NI Assembly
Recharge: Equipment	26-Feb-18	£37.28	Whiteboard	NI Assembly
Recharge: Equipment	26-Feb-18	£40.30	Telephone x 2	NI Assembly
<b>Total</b>		<b>£3,640.95</b>		

<b>Bradshaw, Paula</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Insurance	31-Jul-17	£682.09	Jul 17 - Jul 18	Marsh UK Ltd
Members Office - Telephones	19-May-17	£39.89	May 17	British Telecommunications PLC
Members Office - Telephones	25-Jul-17	£40.88	Jul 17	British Telecommunications PLC
Members Office - Telephones	16-Aug-17	£39.73	Jun 17	British Telecommunications PLC
Members Office - Telephones	16-Aug-17	£79.48	Aug 17	British Telecommunications PLC
Members Office - Telephones	20-Sep-17	£58.08	Sep 17	British Telecommunications PLC
Members Office - Telephones	18-Oct-17	£40.08	Oct 17	British Telecommunications PLC
Members Office - Telephones	13-Nov-17	£39.48	Nov 17	British Telecommunications PLC
Members Office - Telephones	11-Dec-17	£39.64	Dec 17	British Telecommunications PLC
Members Office - Telephones	25-Jan-18	£42.72	Jan 18	British Telecommunications PLC
Members Office - Telephones	28-Feb-18	£82.88	Feb 18	British Telecommunications PLC
Sundry Expenditure	27-Apr-17	£100.00	Apr 17	Paula Bradshaw MLA
Sundry Expenditure	14-Jun-17	£100.00	May 17	Paula Bradshaw MLA
Sundry Expenditure	20-Sep-17	£100.00	Aug 17	Paula Bradshaw MLA
Sundry Expenditure	20-Sep-17	£100.00	Jul 17	Paula Bradshaw MLA
Sundry Expenditure	20-Sep-17	£100.00	Sep 17	Paula Bradshaw MLA
Sundry Expenditure	18-Oct-17	£100.00	Oct 17	Paula Bradshaw MLA
Sundry Expenditure	13-Nov-17	£100.00	Nov 17	Paula Bradshaw MLA
Sundry Expenditure	11-Dec-17	£100.00	Dec 17	Paula Bradshaw MLA
Sundry Expenditure	25-Jan-18	£100.00	Jan 18	Paula Bradshaw MLA
Sundry Expenditure	20-Feb-18	£100.00	Feb 18	Paula Bradshaw MLA

Recharge: Consumables	16-May-17	£6.44	May 17	NI Assembly
Recharge: Consumables	01-Nov-17	£25.30	Oct 17	NI Assembly
Recharge: Consumables	01-Nov-17	£50.16	Oct 17	NI Assembly
Recharge: Consumables	29-Jan-18	£0.18	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£130.61	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	01-Nov-17	£32.74	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	01-Nov-17	£90.47	Oct 17	NI Assembly
<b>Total</b>		<b>£2,520.85</b>		

<b>Buchanan, Keith</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	15-Jan-18	£30.00	Campbell's Auction Rooms - Chair	Keith Buchanan MLA
Members Furniture - Non Capital	15-Jan-18	£55.00	Campbell's Auction Rooms - Desk	Keith Buchanan MLA
Members Furniture - Non Capital	15-Jan-18	£110.00	Campbell's Auction Rooms - Filing Cabinets x 2	Keith Buchanan MLA
Members Furniture - Non Capital	15-Jan-18	£280.00	Campbell's Auction Rooms - Tambour Units x 2	Keith Buchanan MLA
Office Utilities - Electricity	18-May-17	£55.04	Apr 17	Go Power
Office Utilities - Electricity	14-Jun-17	£39.39	May 17	Go Power
Office Utilities - Electricity	27-Jul-17	£36.67	Jun 17	Go Power
Office Utilities - Electricity	25-Aug-17	£29.00	Jul 17	Go Power
Office Utilities - Electricity	21-Sep-17	£25.85	Aug 17	Go Power
Office Utilities - Electricity	27-Oct-17	£50.80	Sep 17	Go Power
Office Utilities - Electricity	24-Nov-17	£62.30	Oct 17	Go Power
Office Utilities - Electricity	18-Dec-17	£112.81	Nov 17	Go Power
Office Utilities - Electricity	15-Jan-18	£60.14	Dec 17	Go Power
Office Utilities - Electricity	13-Feb-18	£171.53	Jan 18	Go Power
Members Office - Telephones	02-May-17	£56.75	Apr 17	Rainbow Communications
Members Office - Telephones	18-May-17	£46.32	May 17	Rainbow Communications
Members Office - Telephones	15-Jun-17	£55.09	Jun 17	Rainbow Communications
Members Office - Telephones	27-Jul-17	£58.75	Jul 17	Rainbow Communications

Members Office - Telephones	25-Aug-17	£56.76	Aug 17	Rainbow Communications
Members Office - Telephones	21-Sep-17	£64.50	Sep 17	Rainbow Communications
Members Office - Telephones	27-Oct-17	£63.98	Oct 17	Rainbow Communications
Members Office - Telephones	24-Nov-17	£65.51	Nov 17	Rainbow Communications
Members Office - Telephones	18-Dec-17	£59.74	Dec 17	Rainbow Communications
Members Office - Telephones	22-Jan-18	£55.78	Jan 18	Rainbow Communications
Members Office - Telephones	19-Feb-18	£54.13	Feb 18	Rainbow Communications
Members Office - Security & Fire Safety	13-Sep-17	£24.00	Fire Extinguishers	Boyd Fire Protection
Members Office Equipment - Non Capital	15-Jan-18	£112.56	Dungannon Electrical Wholesale - Heaters x 2	Keith Buchanan MLA
Members Office Equipment - Non Capital	15-Jan-18	£13.74	Dungannon Electrical Wholesale - Timer Plugs x 2	Keith Buchanan MLA
Members ICO Registration	07-Aug-17	£35.00	Jul 17	Keith Buchanan MLA
Sundry Expenditure	27-Jul-17	£100.00	Jul 17	Keith Buchanan MLA
Sundry Expenditure	27-Jul-17	£80.00	Jun 17	Keith Buchanan MLA
Sundry Expenditure	27-Jul-17	£100.00	May 17	Keith Buchanan MLA
Sundry Expenditure	13-Sep-17	£80.00	Aug 17	Keith Buchanan MLA
Sundry Expenditure	24-Nov-17	£80.00	Oct 17	Keith Buchanan MLA
Sundry Expenditure	24-Nov-17	£80.00	Sep 17	Keith Buchanan MLA
Sundry Expenditure	15-Jan-18	£82.00	Jan 18	Keith Buchanan MLA
Recharge: Consumables	03-Jul-17	£174.91	Jun 17	NI Assembly
Recharge: Consumables	27-Sep-17	£281.57	Aug 17	NI Assembly
Recharge: Consumables	16-Nov-17	£373.69	Oct 17	NI Assembly
Recharge: Consumables	16-Jan-18	£11.64	Dec 17	NI Assembly
Recharge: Consumables	05-Feb-18	£44.47	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	27-Sep-17	£194.45	Aug 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£160.99	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	05-Feb-18	£112.79	Jan 18	NI Assembly
Recharge: Equipment	16-Jan-18	£232.01	Shredder	NI Assembly
Recharge: Equipment	16-Jan-18	£107.51	Guillotine	NI Assembly
Recharge: Equipment	16-Jan-18	£55.49	Laminator	NI Assembly
<b>Total</b>		<b>£4,292.66</b>		

<b>Buchanan, Thomas</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	26-Sep-17	£9.41	Aug 17	Northern Ireland Water
Office Utilities - Water	23-Feb-18	£115.36	Sep 17 - Feb 18	Northern Ireland Water
Office Utilities - Electricity	19-Jun-17	£270.86	Airtricity - Mar - Apr 17	Thomas Buchanan MLA
Office Utilities - Electricity	31-Aug-17	£91.08	Airtricity - May - Jul 17	Thomas Buchanan MLA
Office Utilities - Electricity	26-Sep-17	£6.90	Airtricity - Jul - Aug 17	Thomas Buchanan MLA
Office Utilities - Electricity	27-Oct-17	£146.27	Jul - Oct 17	Power NI
Office Utilities - Electricity	25-Jan-18	£308.96	Oct 17 - Jan 18	Power NI
Members Office - Telephones	22-May-17	£89.01	May 17	British Telecommunications PLC
Members Office - Telephones	22-May-17	£208.95	May 17	British Telecommunications PLC
Members Office - Telephones	13-Oct-17	£95.28	Aug 17	British Telecommunications PLC
Members Office - Telephones	27-Oct-17	£277.08	Mid Ulster Telecom - Telephone System - Aug 17	Thomas Buchanan MLA
Members Office - Telephones	21-Nov-17	£236.98	Nov 17	British Telecommunications PLC
Members ICO Registration	26-Sep-17	£35.00	Sep 17	Thomas Buchanan MLA
Sundry Expenditure	22-May-17	£55.50	Apr 17	Thomas Buchanan MLA
Sundry Expenditure	19-Jun-17	£45.79	May 17	Thomas Buchanan MLA
Sundry Expenditure	31-Aug-17	£56.95	Aug 17	Thomas Buchanan MLA
Sundry Expenditure	31-Aug-17	£49.55	Jul 17	Thomas Buchanan MLA
Sundry Expenditure	31-Aug-17	£53.94	Jun 17	Thomas Buchanan MLA
Sundry Expenditure	13-Oct-17	£62.00	Sep 17	Thomas Buchanan MLA
Sundry Expenditure	21-Nov-17	£63.98	Oct 17	Thomas Buchanan MLA
Sundry Expenditure	25-Jan-18	£58.50	Dec 17	Thomas Buchanan MLA
Sundry Expenditure	25-Jan-18	£64.95	Nov 17	Thomas Buchanan MLA
Recharge: Consumables	16-May-17	£53.40	May 17	NI Assembly
Recharge: Consumables	30-Oct-17	£35.12	Oct 17	NI Assembly
Recharge: Consumables	16-Jan-18	£354.76	Dec 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£432.43	May 17	NI Assembly

Recharge: Ink Cartridges/Toner	30-Oct-17	£90.47	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Jan-18	£90.47	Dec 17	NI Assembly
<b>Total</b>		<b>£3,458.95</b>		

<b>Buckley, Jonathan</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Electricity	05-Sep-17	£148.01	Apr - Jul 17	Giffin Hughes
Sundry Expenditure	03-May-17	£70.00	Apr 17	Jonathan Buckley MLA
Sundry Expenditure	01-Jun-17	£70.00	May 17	Jonathan Buckley MLA
Sundry Expenditure	05-Jul-17	£60.00	Jun 17	Jonathan Buckley MLA
Sundry Expenditure	10-Aug-17	£70.00	Jul 17	Jonathan Buckley MLA
Sundry Expenditure	06-Oct-17	£70.00	Sep 17	Jonathan Buckley MLA
Sundry Expenditure	14-Nov-17	£85.00	Oct 17	Jonathan Buckley MLA
Sundry Expenditure	05-Jan-18	£85.00	Dec 17	Jonathan Buckley MLA
<b>Total</b>		<b>£658.01</b>		



<b>Bunting, Joanne</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	26-Jul-17	£109.27	Dec 16 - May 17	Northern Ireland Water
Office Utilities - Water	30-Nov-17	£138.45	Jun - Nov 17	Northern Ireland Water
Office Utilities - Electricity	23-May-17	£1,114.41	Jan - Apr 17	Power NI
Office Utilities - Electricity	09-Aug-17	£235.07	Apr - Jul 17	Power NI
Office Utilities - Electricity	27-Oct-17	£292.08	Jul - Oct 17	Power NI
Office Utilities - Electricity	05-Feb-18	£527.65	Oct 17 - Jan 18	Power NI
Members Office - Telephones	13-Apr-17	£94.93	BT - Apr 17	Joanne Bunting MLA
Members Office - Telephones	23-May-17	£91.88	BT - May 17	Joanne Bunting MLA
Members Office - Telephones	26-Jun-17	£99.86	Jun 17	British Telecommunications PLC
Members Office - Telephones	26-Jul-17	£98.80	Jul 17	British Telecommunications PLC
Members Office - Telephones	09-Aug-17	£99.04	Aug 17	British Telecommunications PLC
Members Office - Telephones	14-Sep-17	£100.55	Sep 17	British Telecommunications PLC
Members Office - Telephones	04-Oct-17	£140.98	Oct 17	British Telecommunications PLC
Members Office - Telephones	09-Nov-17	£98.83	Nov 17	British Telecommunications PLC
Members Office - Telephones	04-Dec-17	£99.82	Dec 17	British Telecommunications PLC
Members Office - Telephones	16-Jan-18	£106.08	Jan 18	British Telecommunications PLC
Members Office - Telephones	20-Feb-18	£106.38	Feb 18	British Telecommunications PLC
Members Office - Security & Fire Safety	23-May-17	£52.19	PSNI Premises ID Change	Stewart Intruder Alarms (NI) Ltd
Members Office - Security & Fire Safety	16-Jan-18	£180.00	Alarm System	Stewart Intruder Alarms (NI) Ltd
Members Office Equipment - Non Capital	13-Apr-17	£28.73	Amazon - Literature Holder	Joanne Bunting MLA
Members Office Equipment - Non Capital	29-Aug-17	£63.77	Homebase - Heaters x 6	Joanne Bunting MLA
Members Consumables - Ink Cartridges, Ton	27-Oct-17	£160.00	Ink	Maine Supplies
Sundry Expenditure	05-Feb-18	£50.00	Jan 18	Joanne Bunting MLA
<b>Total</b>		<b>£4,088.77</b>		

<b>Butler, Robbie</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	02-Aug-17	£92.47	NI Water - Feb - Jul 17	Robbie Butler MLA
Office Utilities - Water	23-Jan-18	£100.75	Aug 17 - Jan 18	Northern Ireland Water
Office Utilities - Gas	22-Aug-17	£176.31	Airtricity - Aug 16 - Apr 17	Robbie Butler MLA
Office Utilities - Gas	26-Oct-17	£51.80	Airtricity - Apr - Oct 17	Robbie Butler MLA
Office Utilities - Gas	05-Feb-18	£144.90	Oct 17 - Jan 18	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	26-Apr-17	£84.47	Jan - Apr 17	Electric Ireland
Office Utilities - Electricity	22-Aug-17	£22.39	Apr - Jul 17	Electric Ireland
Office Utilities - Electricity	25-Oct-17	£56.14	Apr - Jul 17	Electric Ireland
Office Utilities - Electricity	25-Oct-17	£77.64	Jul - Oct 17	Electric Ireland
Office Utilities - Electricity	23-Jan-18	£81.50	Oct 17 - Jan 18	Electric Ireland
Members Office - Telephones	19-Apr-17	£72.28	iSimplicity - Apr 17	Robbie Butler MLA
Members Office - Telephones	04-Jul-17	£72.95	Simplicity - Jun 17	Robbie Butler MLA
Members Office - Telephones	04-Jul-17	£73.70	Simplicity - May 17	Robbie Butler MLA
Members Office - Telephones	02-Aug-17	£72.83	Simplicity - Jul 17	Robbie Butler MLA
Members Office - Telephones	22-Aug-17	£75.04	Simplicity - Aug 17	Robbie Butler MLA
Members Office - Telephones	02-Oct-17	£74.54	Simplicity - Sep 17	Robbie Butler MLA
Members Office - Telephones	20-Nov-17	£72.74	Simplicity - Nov 17	Robbie Butler MLA
Members Office - Telephones	15-Feb-18	£72.41	Simplicity - Dec 17	Robbie Butler MLA
Members Office - Telephones	15-Feb-18	£72.21	Simplicity - Jan 18	Robbie Butler MLA
Members Office - Telephones	15-Feb-18	£73.03	Simplicity - Oct 17	Robbie Butler MLA
Members Office - Security & Fire Safety	13-Nov-17	£65.34	Fire Extinguishers	Fire Defence (NI) Limited
Members ICO Registration	13-Nov-17	£35.00	Oct 17	Robbie Butler MLA
Sundry Expenditure	04-Jul-17	£100.00	Apr 17	Robbie Butler MLA
Sundry Expenditure	04-Jul-17	£100.00	Jun 17	Robbie Butler MLA
Sundry Expenditure	04-Jul-17	£100.00	May 17	Robbie Butler MLA
Sundry Expenditure	22-Aug-17	£100.00	Jul 17	Robbie Butler MLA
Sundry Expenditure	19-Oct-17	£100.00	Aug 17	Robbie Butler MLA
Sundry Expenditure	19-Oct-17	£100.00	Sep 17	Robbie Butler MLA
Sundry Expenditure	18-Dec-17	£100.00	Dec 17	Robbie Butler MLA

Sundry Expenditure	18-Dec-17	£100.00	Nov 17	Robbie Butler MLA
Sundry Expenditure	18-Dec-17	£100.00	Oct 17	Robbie Butler MLA
<b>Total</b>		<b>£2,620.44</b>		

<b>Cameron, Pam</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Insurance	06-Jun-17	£312.99	Jun 17 - Jun 18	Towergate Dawson Whyte
Office Utilities - Water	28-Sep-17	£85.06	Apr - Sep 17	Northern Ireland Water
Office Utilities - Electricity	19-Jun-17	£179.69	Feb - May 17	Power NI
Office Utilities - Electricity	01-Sep-17	£68.68	May - Aug 17	Power NI
Office Utilities - Electricity	15-Nov-17	£86.62	Aug - Oct 17	Power NI
Office Utilities - Electricity	12-Feb-18	£345.45	Oct 17 - Jan 18	Power NI
Members Office - Telephones	06-Apr-17	£252.04	Apr 17	British Telecommunications PLC
Members Office - Telephones	06-Jun-17	£192.35	Jun 17	British Telecommunications PLC
Members Office - Telephones	19-Jun-17	£127.53	May 17	British Telecommunications PLC
Members Office - Telephones	10-Jul-17	£166.80	Jul 17	British Telecommunications PLC
Members Office - Telephones	04-Aug-17	£131.48	Aug 17	British Telecommunications PLC
Members Office - Telephones	08-Sep-17	£135.82	Sep 17	British Telecommunications PLC
Members Office - Telephones	13-Oct-17	£125.56	Oct 17	British Telecommunications PLC
Members Office - Telephones	06-Nov-17	£136.24	Nov 17	British Telecommunications PLC
Members Office - Telephones	07-Dec-17	£136.20	Dec 17	British Telecommunications PLC
Members Office - Telephones	08-Jan-18	£141.66	Jan 18	British Telecommunications PLC
Members Office - Telephones	12-Feb-18	£126.61	Feb 18	British Telecommunications PLC
Members Office - Security & Fire Safety	16-Jun-17	£37.98	Fire Extinguishers	Central Fire Protection (NI)
Members Consumables - Ink Cartridges, Ton	02-May-17	£168.00	Toner	Smythe Business Machines Ltd
Sundry Expenditure	02-May-17	£14.33	Apr 17	Pam Cameron MLA
Sundry Expenditure	31-May-17	£67.46	May 17	Pam Cameron MLA
Sundry Expenditure	30-Jun-17	£89.11	Jun 17	Pam Cameron MLA
Sundry Expenditure	04-Aug-17	£58.65	Jul 17	Pam Cameron MLA

Sundry Expenditure	01-Sep-17	£34.31	Aug 17	Pam Cameron MLA
Sundry Expenditure	06-Oct-17	£60.57	Sep 17	Pam Cameron MLA
Sundry Expenditure	31-Oct-17	£20.08	Oct 17	Pam Cameron MLA
Sundry Expenditure	30-Nov-17	£62.10	Nov 17	Pam Cameron MLA
Sundry Expenditure	08-Jan-18	£19.74	Dec 17	Pam Cameron MLA
Sundry Expenditure	02-Feb-18	£35.14	Jan 18	Pam Cameron MLA
Recharge: Consumables	26-Apr-17	£13.68	Apr 17	NI Assembly
Recharge: Consumables	16-May-17	£13.68	May 17	NI Assembly
Recharge: Consumables	26-Feb-18	£3.20	Feb 18	NI Assembly
Recharge: Consumables	26-Feb-18	£0.95	Feb 18	NI Assembly
<b>Total</b>		<b>£3,449.76</b>		

<b>Carroll, Gerry</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	13-Jun-17	£575.30	B Malone - Carpet	Gerry Carroll MLA
Members Office - Insurance	25-Apr-17	£339.68	Feb 17 - Feb 18	The Hopkins Partnership
Office Utilities - Water	03-Aug-17	£176.66	NI Water - Apr 16 - Mar 17	Gerry Carroll MLA
Office Utilities - Water	19-Oct-17	£127.50	NI Water - Apr - Sep 17	Gerry Carroll MLA
Office Utilities - Electricity	13-Jun-17	£352.95	Power NI - Jan - Apr 17	Gerry Carroll MLA
Office Utilities - Electricity	03-Aug-17	£146.56	Power NI - Apr - Jul 17	Gerry Carroll MLA
Office Utilities - Electricity	15-Feb-18	£281.16	Power NI - Oct 17 - Jan 18	Gerry Carroll MLA
Members Office - Telephones	25-Apr-17	£82.87	BT - Apr 17	Gerry Carroll MLA
Members Office - Telephones	13-Jun-17	£100.75	BT - May 17	Gerry Carroll MLA
Members Office - Telephones	03-Jul-17	£146.23	BT - Jun 17	Gerry Carroll MLA
Members Office - Telephones	03-Aug-17	£199.14	BT - Jul 17	Gerry Carroll MLA
Members Office - Telephones	05-Sep-17	£151.87	BT - Aug 17	Gerry Carroll MLA
Members Office - Telephones	25-Sep-17	£191.19	BT - Sep 17	Gerry Carroll MLA
Members Office - Telephones	02-Nov-17	£106.77	BT - Oct 17	Gerry Carroll MLA
Members Office - Telephones	04-Dec-17	£86.97	BT - Nov 17	Gerry Carroll MLA

Members Office - Telephones	05-Jan-18	£70.03	BT - Dec 17	Gerry Carroll MLA
Members Office - Telephones	01-Feb-18	£72.55	BT - Jan 18	Gerry Carroll MLA
Members Office Equipment - Non Capital	22-Jan-18	£39.99	Argos - Vacuum Cleaner	Gerry Carroll MLA
Sundry Expenditure	13-Jun-17	£26.00	Apr 17	Gerry Carroll MLA
Sundry Expenditure	13-Jun-17	£30.39	May 17	Gerry Carroll MLA
Sundry Expenditure	03-Aug-17	£45.23	Jul 17	Gerry Carroll MLA
Sundry Expenditure	05-Sep-17	£17.76	Aug 17	Gerry Carroll MLA
Recharge: Consumables	16-May-17	£14.88	May 17	NI Assembly
Recharge: Consumables	24-Aug-17	£41.94	Aug17	NI Assembly
Recharge: Consumables	17-Jan-18	£2.69	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	26-Apr-17	£100.61	Apr 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£350.24	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Jul-17	£231.22	Jul 17	NI Assembly
Recharge: Ink Cartridges/Toner	17-Jan-18	£23.51	Jan 18	NI Assembly
<b>Total</b>		<b>£4,132.64</b>		

<b>Catney, Pat</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	15-Jun-17	£625.00	Seymour Dugan - Carpet & Fitting	Pat Catney MLA
Members Furniture - Non Capital	23-May-17	£40.00	Habitat For Humanity - Table	Pat Catney MLA
Members Office - Signage	06-Oct-17	£696.00	Signage	Trade Signs
Members Office - Insurance	24-Oct-17	£44.61	Aug - Oct 17	Mrs Kathleen and Mr Desmond Storey
Members Office - Insurance	24-Oct-17	£38.70	May - Jul 17	Mrs Kathleen and Mr Desmond Storey
Office Utilities - Electricity	25-Jul-17	£4.05	Jun 17	Energia
Office Utilities - Electricity	08-Aug-17	£63.35	Jul 17	Energia
Members Office - Telephones	23-May-17	£732.00	Phone System Installation	B4B Telecoms
Members Office - Telephones	07-Jul-17	£104.82	Jun 17	B4B Telecoms
Members Office - Telephones	09-Aug-17	£106.50	Aug 17	B4B Telecoms
Members Office - Telephones	24-Nov-17	£2.40	B4B - Jun 17	Pat Catney MLA

Members Office - Telephones	24-Nov-17	£106.46	B4B - Nov 17	Pat Catney MLA
Members Office - Telephones	24-Nov-17	£106.03	B4B - Oct 17	Pat Catney MLA
Members Office - Telephones	24-Nov-17	£114.76	B4B - Sep 17	Pat Catney MLA
Members Office Equipment - Non Capital	23-May-17	£39.99	B&M - Coffee Machine	Pat Catney MLA
Members Office Equipment - Non Capital	23-May-17	£12.99	B&M - Kettle	Pat Catney MLA
Members Office Equipment - Non Capital	23-May-17	£12.99	B&M - Toaster	Pat Catney MLA
Members Office Equipment - Non Capital	23-May-17	£30.00	Habitat For Humanity - Fridge	Pat Catney MLA
Members Office Equipment - Non Capital	23-May-17	£30.00	Habitat For Humanity - Microwave	Pat Catney MLA
Members Stationery	07-Jul-17	£30.48	Eason - Jun 17	Pat Catney MLA
Members Consumables - Ink Cartridges, Ton	23-May-17	£38.99	Eason - Ink	Pat Catney MLA
Sundry Expenditure	23-May-17	£100.00	Apr 17	Pat Catney MLA
Sundry Expenditure	25-Jul-17	£100.00	Jul 17	Pat Catney MLA
Sundry Expenditure	25-Jul-17	£100.00	Jun 17	Pat Catney MLA
Sundry Expenditure	25-Jul-17	£100.00	May 17	Pat Catney MLA
Sundry Expenditure	08-Sep-17	£100.00	Aug 17	Pat Catney MLA
Sundry Expenditure	24-Oct-17	£100.00	Oct 17	Pat Catney MLA
Sundry Expenditure	20-Nov-17	£100.00	Nov 17	Pat Catney MLA
Recharge: Consumables	26-Apr-17	£2.48	Apr 17	NI Assembly
Recharge: Consumables	26-Apr-17	£2.17	Apr 17	NI Assembly
Recharge: Consumables	26-Apr-17	£6.91	Apr 17	NI Assembly
Recharge: Consumables	16-May-17	£48.00	May 17	NI Assembly
Recharge: Consumables	25-May-17	£37.68	May 17	NI Assembly
Recharge: Consumables	08-Jun-17	£19.00	May 17	NI Assembly
Recharge: Consumables	24-Aug-17	£0.13	Aug17	NI Assembly
Recharge: Consumables	27-Sep-17	£2.52	Aug 17	NI Assembly
Recharge: Consumables	16-Jan-18	£60.00	Business Cards - Dec 17	NI Assembly
Recharge: Consumables	16-Jan-18	£0.72	Dec 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Apr-17	£202.73	Apr 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Jul-17	£388.90	Jun 17	NI Assembly

Recharge: Ink Cartridges/Toner	27-Sep-17	£194.45	Aug 17	NI Assembly
Recharge: Equipment	08-Jun-17	£199.67	Whiteboard, Mat	NI Assembly
<b>Total</b>		<b>£4,845.48</b>		

### Chambers, Alan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	27-Jul-17	£294.48	Jul 16 - Jun 17	Carmichael Group
Office Utilities - Electricity	09-Feb-18	£32.55	Sep - Dec 17	Power NI
Office Utilities - Electricity	09-Feb-18	£8.72	Apr - Jun 17	Power NI
Office Utilities - Electricity	09-Feb-18	£26.59	Jun - sep 17	Power NI
<b>Total</b>		<b>£362.34</b>		

### Clarke, Trevor

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	25-Sep-17	£238.73	May 17 - May 18	Downtown Developments
Office Utilities - Water	18-Oct-17	£168.87	Jun - Mar 18	Northern Ireland Water
Office Utilities - Electricity	18-Oct-17	£94.35	Jul - Oct 17	Power NI
Office Utilities - Electricity	29-Jan-18	£727.09	Oct 17 - Jan 18	Power NI
Members Office - Telephones	11-Sep-17	£3.02	Aug 17	Rainbow Communications
Recharge: Consumables	24-Aug-17	£36.74	Aug17	NI Assembly
Recharge: Consumables	11-Oct-17	-£19.08	Goods Returned	NI Assembly
Recharge: Consumables	30-Oct-17	£0.52	Oct 17	NI Assembly
<b>Total</b>		<b>£1,250.24</b>		

<b>Dallat, John</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Signage	15-May-17	£249.60	Signage	Lotus Designs NI Ltd
Office Utilities - Water	15-May-17	£115.92	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Electricity	01-Sep-17	£25.66	Airtricity - Mar - May 17	John Dallat
Office Utilities - Electricity	01-Sep-17	£117.66	Airtricity - May - Jul 17	John Dallat
Office Utilities - Electricity	14-Sep-17	£76.02	Airtricity - Jul - Sep 17	John Dallat
Office Utilities - Electricity	14-Nov-17	£95.15	Airtricity - Sep - Nov 17	John Dallat
Office Utilities - Electricity	09-Feb-18	£125.33	Airtricity - Nov 17 - Jan 18	John Dallat
Members Office - Telephones	10-May-17	£110.38	BT - Apr 17	John Dallat
Members Office - Telephones	10-May-17	£460.80	BT - Phoneline Installation	John Dallat
Members Office - Telephones	11-May-17	£72.58	BT - May 17	John Dallat
Members Office - Telephones	12-Jun-17	£70.54	BT - Jun 17	John Dallat
Members Office - Telephones	18-Jul-17	£70.82	BT - Jul 17	John Dallat
Members Office - Telephones	10-Aug-17	£70.12	BT - Aug 17	John Dallat
Members Office - Telephones	12-Sep-17	£69.66	BT - Sep 17	John Dallat
Members Office - Telephones	13-Oct-17	£70.54	BT - Oct 17	John Dallat
Members Office - Telephones	15-Nov-17	£70.15	BT - Nov 17	John Dallat
Members Office - Telephones	13-Dec-17	£69.36	BT - Dec 17	John Dallat
Members Office - Telephones	11-Jan-18	£75.84	BT - Jan 18	John Dallat
Members Office - Telephones	15-Feb-18	£76.50	BT - Feb 18	John Dallat
Members Office Equipment - Non Capital	10-May-17	£88.00	Basil Knipe Electrics - Phone	John Dallat
Sundry Expenditure	02-Jun-17	£51.62	May 17	John Dallat
Sundry Expenditure	05-Jul-17	£46.55	Jun 17	John Dallat
Sundry Expenditure	02-Aug-17	£100.00	Jul 17	John Dallat
Sundry Expenditure	04-Sep-17	£36.31	Aug 17	John Dallat
Sundry Expenditure	03-Oct-17	£72.89	Sep 17	John Dallat
Sundry Expenditure	02-Nov-17	£86.59	Oct 17	John Dallat
Sundry Expenditure	04-Dec-17	£71.09	Nov 17	John Dallat



Sundry Expenditure	09-Jan-18	£85.47	Dec 17	John Dallat
Sundry Expenditure	01-Feb-18	£93.05	Jan 18	John Dallat
Recharge: Consumables	26-Apr-17	£8.82	Apr 17	NI Assembly
Recharge: Consumables	26-Jul-17	£428.72	Jun 17	NI Assembly
Recharge: Consumables	26-Jul-17	£2.17	Jul 17	NI Assembly
Recharge: Consumables	27-Sep-17	£0.72	Aug 17	NI Assembly
Recharge: Consumables	30-Oct-17	£4.60	Oct 17	NI Assembly
Recharge: Consumables	16-Nov-17	£0.96	Oct 17	NI Assembly
Recharge: Consumables	05-Feb-18	£2.62	Jan 18	NI Assembly
Recharge: Consumables	05-Feb-18	£120.00	Business Cards - Jan 18	NI Assembly
Recharge: Consumables	26-Feb-18	£175.02	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	26-Jul-17	£194.45	Jun 17	NI Assembly
Recharge: Ink Cartridges/Toner	27-Sep-17	£82.67	Aug 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£90.47	Oct 17	NI Assembly
<b>Total</b>		<b>£3,935.42</b>		

<b>Dickson, Stewart</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	11-Aug-17	£36.00	CIWC - Window Cleaning - Aug 17	RN Williams
Office Utilities - Water	07-Apr-17	£134.68	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Gas	07-Jun-17	£92.37	Firmus - Mar - Jun 17	Stewart Dickson MLA
Office Utilities - Gas	05-Dec-17	£70.06	Firmus - Jun - Sep 17	Stewart Dickson MLA
Office Utilities - Gas	05-Dec-17	£145.30	Firmus - Sep - Dec 17	Stewart Dickson MLA
Office Utilities - Electricity	11-Apr-17	£86.42	Airtricity - Feb - Apr 17	Stewart Dickson MLA
Office Utilities - Electricity	26-Jun-17	£103.95	Airtricity - Apr - Jun 17	Stewart Dickson MLA
Office Utilities - Electricity	24-Aug-17	£81.56	Airtricity - Jun - Aug 17	Stewart Dickson MLA
Office Utilities - Electricity	25-Oct-17	£88.88	Airtricity - Aug - Oct 17	Stewart Dickson MLA
Office Utilities - Electricity	03-Jan-18	£123.87	Airtricity - Oct - Dec 17	Stewart Dickson MLA
Members Office - Telephones	06-Apr-17	£9.31	Apr 17	Atlas Communications

Members Office - Telephones	07-Jun-17	£5.90	Jun 17	Atlas Communications
Members Office - Telephones	27-Jul-17	£11.41	Jul 17	Atlas Communications
Members Office - Telephones	04-Aug-17	£6.43	Aug 17	Atlas Communications
Members Office - Telephones	12-Sep-17	£7.34	May 17	Atlas Communications
Members Office - Telephones	22-Sep-17	£7.51	Sep 17	Atlas Communications
Members Office - Telephones	06-Oct-17	£5.40	Sep 17	Atlas Communications
Members Office - Telephones	07-Nov-17	£7.70	Nov 17	Atlas Communications
Members Office - Telephones	07-Dec-17	£9.82	Dec 17	Atlas Communications
Members Office - Telephones	05-Jan-18	£3.54	Dec 17	Atlas Communications
Members Office - Telephones	09-Feb-18	£10.03	Jan 18	Atlas Communications
Members Office - Security & Fire Safety	27-Jul-17	£240.00	Alarm & monitoring - Jul 17	Longmore Electronics Ltd
Members Stationery	07-Dec-17	£32.93	Viking - Nov 17	RN Williams
Members ICO Registration	29-Jun-17	£35.00	Jun 17	RN Williams
Sundry Expenditure	07-Jun-17	£83.17	Apr 17	RN Williams
Sundry Expenditure	22-Jun-17	£94.12	May 17	RN Williams
Sundry Expenditure	26-Jun-17	£100.00	Jun 17	Stewart Dickson MLA
Sundry Expenditure	04-Aug-17	£97.62	Jul 17	RN Williams
Sundry Expenditure	04-Oct-17	£88.47	Aug 17	RN Williams
Sundry Expenditure	05-Oct-17	£95.89	Sep 17	RN Williams
Sundry Expenditure	25-Oct-17	£93.84	Oct 17	RN Williams
Sundry Expenditure	05-Dec-17	£86.23	Nov 17	RN Williams
Sundry Expenditure	12-Jan-18	£96.22	Dec 17	RN Williams
Sundry Expenditure	12-Jan-18	£89.16	Jan 18	RN Williams
<b>Total</b>		<b>£2,280.13</b>		

<b>Dillon, Linda</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Waste Disposal	27-Sep-17	£66.30	Oct 17 - Mar 18	Mid Ulster District Council
Office Utilities - Water	19-Jun-17	£48.62	Dec 16 - May 17	Northern Ireland Water
Office Utilities - Water	18-Dec-17	£50.91	Jun - Nov 17	Northern Ireland Water
Office Utilities - Electricity	11-May-17	£198.24	Jan - Apr 17	Power NI
Office Utilities - Electricity	03-Aug-17	£83.58	Apr - Jul 17	Power NI
Office Utilities - Electricity	17-Nov-17	£76.73	Jul - Oct 17	Power NI
Office Utilities - Electricity	20-Feb-18	£174.24	Oct 17 - Jan 18	Power NI
Members Office - Telephones	11-May-17	£20.98	Apr 17	Rainbow Communications
Members Office - Telephones	19-Jun-17	£299.94	May 17	British Telecommunications PLC
Members Office - Telephones	19-Jun-17	£20.98	May 17	Rainbow Communications
Members Office - Telephones	03-Aug-17	£20.97	Jul 17	Rainbow Communications
Members Office - Telephones	03-Aug-17	£20.98	Jun 17	Rainbow Communications
Members Office - Telephones	27-Sep-17	£244.75	Aug 17	British Telecommunications PLC
Members Office - Telephones	27-Sep-17	£20.98	Sep 17	Rainbow Communications
Members Office - Telephones	12-Oct-17	£20.98	Aug 17	Rainbow Communications
Members Office - Telephones	17-Nov-17	£20.97	Oct 17	Rainbow Communications
Members Office - Telephones	18-Dec-17	£242.60	Nov 17	British Telecommunications PLC
Members Office - Telephones	18-Dec-17	£20.98	Nov 17	Rainbow Communications
Members Office - Telephones	09-Jan-18	£21.27	Dec 17	Rainbow Communications
Members Office - Telephones	20-Feb-18	£22.96	Jan 18	Rainbow Communications
Members Office - Telephones	20-Feb-18	£22.96	Feb 18	Rainbow Communications
Members Office - Security & Fire Safety	27-Sep-17	£107.37	Fire Extinguishers	GFA Premier Ltd
Members Consumables - Ink Cartridges, Ton	19-Jun-17	£27.00	Toner	Copytext (NI) Limited
Members Consumables - Ink Cartridges, Ton	19-Sep-17	£54.00	Toner	Copytext (NI) Limited
Recharge: Consumables	16-May-17	£85.33	May 17	NI Assembly
Recharge: Consumables	29-Jan-18	£1.31	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£388.90	May 17	NI Assembly
<b>Total</b>		<b>£2,384.83</b>		

<b>Dolan, Jemma</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	13-Sep-17	£120.00	Office & Window Cleaning - Sep 17	Gabs Professional Cleaning Service
Members Office - Oil	10-Oct-17	£115.00	Fuels & Lubricants - Oct 17	Jemma Dolan MLA
Members Office - Oil	13-Dec-17	£245.00	Fuels & Lubricants - Dec 17	Jemma Dolan MLA
Office Utilities - Electricity	23-Aug-17	£26.27	Apr - Jul 17	Power NI
Office Utilities - Electricity	08-Nov-17	£52.45	Jul - Oct 17	Power NI
Office Utilities - Electricity	31-Jan-18	£41.27	Oct 17 - Jan 18	Power NI
Members Office - Telephones	18-Jul-17	£138.30	Apr 17	Rainbow Communications
Members Office - Telephones	18-Jul-17	£138.65	Jun 17	Rainbow Communications
Members Office - Telephones	18-Jul-17	£140.75	May 17	Rainbow Communications
Members Office - Telephones	23-Aug-17	£138.26	Aug 17	Rainbow Communications
Members Office - Telephones	22-Sep-17	£139.32	Sep 17	Rainbow Communications
Members Office - Telephones	28-Nov-17	£148.79	Nov 17	Rainbow Communications
Members Office - Telephones	07-Dec-17	£135.30	Oct 17	Rainbow Communications
Members Office - Telephones	18-Dec-17	£136.92	Dec 17	Rainbow Communications
Members Office - Telephones	02-Feb-18	£136.25	Jan 18	Rainbow Communications
Members Office - Telephones	20-Feb-18	£133.68	Feb 18	Rainbow Communications
Members Office - Security & Fire Safety	10-Oct-17	£113.40	Fire Extinguishers	Fire Plus
Sundry Expenditure	18-Dec-17	£87.37	Nov 17	Jemma Dolan MLA
Sundry Expenditure	23-Jan-18	£79.98	Dec 17	Jemma Dolan MLA
Sundry Expenditure	05-Feb-18	£83.46	Jan 18	Jemma Dolan MLA
Recharge: Consumables	26-Apr-17	£25.73	Apr 17	NI Assembly
Recharge: Consumables	25-May-17	£53.40	May 17	NI Assembly
Recharge: Consumables	11-Oct-17	£3.41	Oct 17	NI Assembly
Recharge: Consumables	16-Jan-18	£394.90	Dec 17	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-17	£90.47	Nov 17	NI Assembly
<b>Total</b>		<b>£2,918.33</b>		

<b>Dunne, Gordon</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	23-May-17	£21.00	V Duncan - Window Cleaning - Apr - May 17	Gordon Dunne MLA
Members Office - Cleaning	10-Aug-17	£33.00	V Duncan - Window Cleaning - May - Aug 17	Gordon Dunne MLA
Members Office - Cleaning	04-Oct-17	£24.00	V Duncan - Window Cleaning - Aug - Oct 17	Gordon Dunne MLA
Members Office - Cleaning	11-Dec-17	£27.00	V Duncan - Window Cleaning - Oct - Dec 17	Gordon Dunne MLA
Members Office - Cleaning	26-Jan-18	£18.00	V Duncan - Window Cleaning - Dec 17 - Jan 18	Gordon Dunne MLA
Members Office - Insurance	23-Oct-17	£291.84	Oct 17 - Oct 18	Graham Speers
Members Office - Waste Disposal	06-Oct-17	£28.80	Confidential Waste - Sep 17	Securashred
Office Utilities - Water	06-Jun-17	£338.39	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Electricity	23-May-17	£266.15	Jan - Apr 17	Power NI
Office Utilities - Electricity	28-Jul-17	£121.32	Apr - Jul 17	Power NI
Office Utilities - Electricity	25-Oct-17	£110.86	Jul - Oct 17	Power NI
Office Utilities - Electricity	06-Feb-18	£233.91	Oct 17 - Jan 18	Power NI
Members Office - Telephones	06-Jun-17	£340.99	Apr 17	British Telecommunications PLC
Members Office - Telephones	28-Jul-17	£364.94	Jul 17	British Telecommunications PLC
Members Office - Telephones	24-Oct-17	£321.50	Oct 17	British Telecommunications PLC
Members Office - Telephones	31-Jan-18	£319.86	Jan 18	British Telecommunications PLC
Members Office - Security & Fire Safety	06-Nov-17	£40.00	Fire Extinguishers Service	Ace Fire Protection
Members Office Equipment - Non Capital	03-Aug-17	£14.00	The Factory Shop - Kettle	Gordon Dunne MLA
Members Office Equipment - Non Capital	04-Oct-17	£14.99	Lidl - Whiteboard	Gordon Dunne MLA
Members Office Equipment - Non Capital	06-Oct-17	£15.00	The Original Factory Shop - Toaster	Gordon Dunne MLA
Members Stationery	22-Jun-17	£48.00	Business Cards - Jun 17	Peninsula Print & Design
Members Stationery	04-Oct-17	£3.99	Stewart Miller - Sep 17	Gordon Dunne MLA
Members ICO Registration	17-Jan-18	£35.00	Dec 17	Information Commissioner's Office
Sundry Expenditure	23-May-17	£100.00	Apr 17	Gordon Dunne MLA
Sundry Expenditure	23-May-17	£100.00	May 17	Gordon Dunne MLA
Sundry Expenditure	22-Jun-17	£100.00	Jun 17	Gordon Dunne MLA

Sundry Expenditure	03-Aug-17	£100.00	Jul 17	Gordon Dunne MLA
Sundry Expenditure	08-Sep-17	£100.00	Aug 17	Gordon Dunne MLA
Sundry Expenditure	06-Oct-17	£100.00	Sep 17	Gordon Dunne MLA
Sundry Expenditure	21-Nov-17	£100.00	Oct 17	Gordon Dunne MLA
Sundry Expenditure	03-Jan-18	£100.00	Dec 17	Gordon Dunne MLA
Sundry Expenditure	03-Jan-18	£100.00	Nov 17	Gordon Dunne MLA
Sundry Expenditure	26-Jan-18	£100.00	Jan 18	Gordon Dunne MLA
Recharge: Consumables	08-Jun-17	£358.65	May 17	NI Assembly
Recharge: Consumables	29-Jan-18	£374.80	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	08-Jun-17	£43.54	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	29-Jan-18	£90.47	Jan 18	NI Assembly
<b>Total</b>		<b>£4,900.00</b>		

<b>Durkan, Mark</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Gas	26-Apr-17	£99.75	Jan 17 - Apr 17	Firmus Energy
Office Utilities - Gas	31-Jul-17	£52.53	Apr - Jul 17	Firmus Energy
Office Utilities - Gas	31-Oct-17	£59.31	Jul - Oct 17	Firmus Energy
Office Utilities - Gas	22-Jan-18	£101.20	Oct 17 - Jan 18	Firmus Energy
Office Utilities - Electricity	28-Jun-17	£25.02	Mar - May 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	01-Aug-17	£46.75	May - Jul 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	29-Sep-17	£44.70	Jul - Sep 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	04-Dec-17	£64.08	Sep - Nov 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	29-Jan-18	£66.74	Nov 17 - Jan 18	SSE Airtricity Energy Supply (NI) L
Members Office - Telephones	15-May-17	£195.30	Apr 17	British Telecommunications PLC
Members Office - Telephones	19-Jul-17	£227.34	Jul 17	British Telecommunications PLC
Members Office - Telephones	19-Oct-17	£204.31	Oct 17	British Telecommunications PLC
Members Office - Telephones	15-Jan-18	£201.34	Jan 18	British Telecommunications PLC
Members Office - Security & Fire Safety	04-Dec-17	£18.00	Fire Extinguishers	Gurney Fire Safety Limited

Members Stationery	12-Sep-17	£13.50	Aug 17	Limavady Printing Company Ltd
Members Stationery	09-Feb-18	£2.26	Wall Planner	LPC Stationery
Members Consumables - Ink Cartridges, Ton	16-Feb-18	£69.99	Currys - Ink	Mark H Durkan MLA
Members ICO Registration	17-Jul-17	£35.00	Jul 17	Information Commissioner's Office
Sundry Expenditure	12-May-17	£26.45	Apr 17	Mark H Durkan MLA
Sundry Expenditure	05-Jun-17	£46.05	May 17	Mark H Durkan MLA
Sundry Expenditure	05-Jul-17	£29.41	Jun 17	Mark H Durkan MLA
Sundry Expenditure	01-Aug-17	£40.86	Jul 17	Mark H Durkan MLA
Sundry Expenditure	12-Sep-17	£38.32	Aug 17	Mark H Durkan MLA
Sundry Expenditure	05-Oct-17	£33.29	Sep 17	Mark H Durkan MLA
Sundry Expenditure	02-Nov-17	£35.99	Oct 17	Mark H Durkan MLA
Sundry Expenditure	05-Dec-17	£36.13	Nov 17	Mark H Durkan MLA
Sundry Expenditure	09-Jan-18	£21.81	Dec 17	Mark H Durkan MLA
Sundry Expenditure	05-Feb-18	£42.58	Jan 18	Mark H Durkan MLA
Recharge: Consumables	26-Feb-18	£121.27	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	26-Feb-18	£633.29	Feb 18	NI Assembly
<b>Total</b>		<b>£2,632.57</b>		

<b>Easton, Alex</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	30-Aug-17	£138.50	Jan - Jun 17	William Hopes
Office Utilities - Water	22-Jan-18	£138.42	Jul - Dec 17	William Hopes
Office Utilities - Electricity	04-May-17	£190.84	Jan - Apr 17	Power NI
Office Utilities - Electricity	31-Jul-17	£95.22	Apr - Jul 17	Power NI
Office Utilities - Electricity	25-Oct-17	£104.08	Jul - Oct 17	Power NI
Office Utilities - Electricity	25-Jan-18	£187.37	Oct 17 - Jan 18	Power NI
Members Office - Telephones	10-Apr-17	£35.30	Apr 17	TalkTalk Business
Members Office - Telephones	26-May-17	£40.16	May 17	TalkTalk Business
Members Office - Telephones	21-Jun-17	£47.96	Jun 17	TalkTalk Business

Members Office - Telephones	26-Jul-17	£48.83	Jul 17	TalkTalk Business
Members Office - Telephones	16-Aug-17	£36.13	Aug 17	TalkTalk Business
Members Office - Telephones	21-Sep-17	£39.17	Sep 17	TalkTalk Business
Members Office - Telephones	16-Oct-17	£42.61	Oct 17	TalkTalk Business
Members Office - Telephones	17-Nov-17	£49.19	Nov 17	TalkTalk Business
Members Office - Telephones	11-Dec-17	£53.30	Dec 17	TalkTalk Business
Members Office - Telephones	15-Jan-18	£39.20	Jan 18	TalkTalk Business
Members Office - Telephones	13-Feb-18	£42.43	Feb 18	TalkTalk Business
Members Office - Security & Fire Safety	30-Oct-17	£55.90	Fire Extinguishers	Chubb Fire & Safety Ltd.
Members Consumables - Ink Cartridges, Ton	09-May-17	£9.00	Asda - Ink	Alex Easton MLA
Members ICO Registration	04-Sep-17	£35.00	Sep 17	Information Commissioner's Office
Sundry Expenditure	10-Apr-17	£100.00	Apr 17	Alex Easton MLA
Sundry Expenditure	03-May-17	£100.00	May 17	Alex Easton MLA
Sundry Expenditure	04-Jul-17	£100.00	Jul 17	Alex Easton MLA
Sundry Expenditure	01-Aug-17	£100.00	Aug 17	Alex Easton MLA
Sundry Expenditure	01-Sep-17	£100.00	Sep 17	Alex Easton MLA
Sundry Expenditure	02-Oct-17	£100.00	Oct 17	Alex Easton MLA
Sundry Expenditure	06-Nov-17	£100.00	Nov 17	Alex Easton MLA
Sundry Expenditure	11-Dec-17	£100.00	Dec 17	Alex Easton MLA
Recharge: Consumables	26-Apr-17	£6.96	Apr 17	NI Assembly
Recharge: Consumables	25-May-17	£0.36	May 17	NI Assembly
Recharge: Consumables	26-Jul-17	£12.68	Jun 17	NI Assembly
Recharge: Consumables	04-Aug-17	£348.27	Jul 17	NI Assembly
Recharge: Consumables	04-Aug-17	£6.84	Jul 17	NI Assembly
Recharge: Consumables	27-Sep-17	£0.62	Aug 17	NI Assembly
Recharge: Consumables	11-Oct-17	£6.84	Oct 17	NI Assembly
Recharge: Consumables	11-Dec-17	£349.90	Nov 17	NI Assembly
Recharge: Consumables	16-Jan-18	£1.15	Dec 17	NI Assembly
Recharge: Consumables	26-Feb-18	£0.09	Feb 18	NI Assembly



Recharge: Consumables	26-Feb-18	£349.90	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£82.67	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	27-Sep-17	£150.92	Aug 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£66.96	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Feb-18	£90.47	Feb 18	NI Assembly
<b>Total</b>		<b>£3,703.24</b>		

<b>Eastwood, Colum</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Electricity	21-Aug-17	£21.69	Jul 17	Go Power
Office Utilities - Electricity	21-Aug-17	£133.49	Jun 17	Go Power
Office Utilities - Electricity	21-Aug-17	£137.94	May 17	Go Power
Members Office - Telephones	21-Aug-17	£757.30	Jul 17	British Telecommunications PLC
Recharge: Consumables	04-Aug-17	£159.47	Jul 17	NI Assembly
Recharge: Ink Cartridges/Toner	04-Aug-17	£519.50	Jul 17	NI Assembly
<b>Total</b>		<b>£1,729.39</b>		

<b>Ennis, Sinead</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Waste Disposal	22-May-17	£213.46	Apr - Mar 18	Newry, Mourne & Down District Counc
Members Office - Waste Disposal	08-Nov-17	£178.31	Confidential Waste - Oct 17	Shred-It Ltd
Office Utilities - Water	03-May-17	£53.00	Mar - Apr 17	Northern Ireland Water
Office Utilities - Water	08-Nov-17	£357.28	Apr - Oct 17	Northern Ireland Water
Members Office - Oil	18-Dec-17	£241.00	Nov 17	Mourne Fuels
Members Office - Oil	28-Feb-18	£500.35	Feb 18	Mourne Fuels
Office Utilities - Electricity	15-Aug-17	£89.96	May - Jul 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	27-Sep-17	£66.44	Jul - Sep 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	30-Nov-17	£77.30	Sep - Nov 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	31-Jan-18	£66.08	Nov 17 - Jan 18	SSE Airtricity Energy Supply (NI) L

Members Office - Telephones	02-May-17	£59.55	Apr 17	British Telecommunications PLC
Members Office - Telephones	05-Jun-17	£64.21	May 17	British Telecommunications PLC
Members Office - Telephones	03-Aug-17	£78.60	Jun 17	British Telecommunications PLC
Members Office - Telephones	31-Aug-17	£54.93	Aug 17	British Telecommunications PLC
Members Office - Telephones	08-Sep-17	£55.03	Jul 17	British Telecommunications PLC
Members Office - Telephones	27-Sep-17	£50.88	Sep 17	British Telecommunications PLC
Members Office - Telephones	30-Nov-17	£32.58	Nov 17	British Telecommunications PLC
Members Office - Telephones	11-Jan-18	£4.80	Dec 17	British Telecommunications PLC
Members Office - Telephones	31-Jan-18	£46.95	Oct 17	British Telecommunications PLC
Members Office - Telephones	28-Feb-18	£102.57	Feb 18	British Telecommunications PLC
Members Internet	22-May-17	£97.20	May 17	British Telecommunications PLC
Members Internet	23-Aug-17	£97.20	Aug 17	British Telecommunications PLC
Members Internet	30-Nov-17	£97.20	Nov 17	British Telecommunications PLC
Members Internet	28-Feb-18	£121.56	Feb 18	British Telecommunications PLC
Members Stationery	10-Aug-17	£53.70	Apr 17	Mourne Office Supplies Ltd
Members Stationery	10-Aug-17	£19.18	May 17	Mourne Office Supplies Ltd
Members Consumables - Ink Cartridges, Ton	10-Aug-17	£385.30	Ink	Mourne Office Supplies Ltd
Members ICO Registration	31-Oct-17	£35.00	Oct 17	Sinead Ennis MLA
Sundry Expenditure	15-Aug-17	£50.06	Apr 17	Sinead Ennis MLA
Sundry Expenditure	15-Aug-17	£48.16	Jun 17	Sinead Ennis MLA
Sundry Expenditure	15-Aug-17	£47.75	May 17	Sinead Ennis MLA
Sundry Expenditure	23-Aug-17	£95.45	Jul 17	Sinead Ennis MLA
Sundry Expenditure	22-Sep-17	£87.35	Aug 17	Sinead Ennis MLA
Sundry Expenditure	12-Dec-17	£93.00	Nov 17	Sinead Ennis MLA
Sundry Expenditure	12-Dec-17	£87.00	Oct 17	Sinead Ennis MLA
Sundry Expenditure	31-Jan-18	£95.00	Sep 17	Sinead Ennis MLA
Recharge: Consumables	11-Dec-17	£111.75	Nov 17	NI Assembly
Recharge: Consumables	29-Jan-18	£2.11	Jan 18	NI Assembly
<b>Total</b>		<b>£4,017.25</b>		

<b>Farry, Stephen</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	10-Jul-17	£122.02	Feb - Jul 17	Northern Ireland Water
Office Utilities - Water	06-Feb-18	£93.81	Aug 17 - Jan 18	Northern Ireland Water
Office Utilities - Electricity	05-May-17	£236.45	Mar - Apr 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	12-Jun-17	£16.04	Apr - May 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	28-Jun-17	£131.60	May - Jun 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	27-Jul-17	£122.50	Jun - Jul 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	10-Nov-17	£4.28	Sep - Oct 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	11-Dec-17	£153.56	Oct - Nov 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	05-Jan-18	£99.36	Nov - Dec 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	06-Feb-18	£111.77	Jan 18	SSE Airtricity Energy Supply (NI) L
Members Office - Telephones	09-May-17	£41.89	Apr 17	XLN Business Services
Members Office - Telephones	15-May-17	£110.28	May 17	British Telecommunications PLC
Members Office - Telephones	16-Jun-17	£38.37	May 17	XLN Business Services
Members Office - Telephones	03-Jul-17	£52.61	Jun 17	XLN Business Services
Members Office - Telephones	02-Aug-17	£43.07	Jul 17	XLN Business Services
Members Office - Telephones	08-Aug-17	£106.92	Aug 17	British Telecommunications PLC
Members Office - Telephones	08-Sep-17	£43.25	Aug 17	XLN Business Services
Members Office - Telephones	04-Oct-17	£43.07	Sep 17	XLN Business Services
Members Office - Telephones	03-Nov-17	£43.07	Oct 17	XLN Business Services
Members Office - Telephones	10-Nov-17	£108.00	Nov 17	British Telecommunications PLC
Members Office - Telephones	11-Dec-17	£43.07	Nov 17	XLN Business Services
Members Office - Telephones	05-Jan-18	£50.11	Dec 17	XLN Business Services
Members Office - Telephones	06-Feb-18	£56.27	Jan 18	XLN Business Services
Members Office - Telephones	20-Feb-18	£110.16	Feb 18	British Telecommunications PLC
Members Office - Security & Fire Safety	26-May-17	£150.00	Fire Extinguishers	Ace Fire Protection
Members Office - Security & Fire Safety	20-Feb-18	£331.09	Alarm System Maintenance	Chubb Fire & Safety Ltd.

Members ICO Registration	03-Nov-17	£35.00	Oct 17	Stephen Farry MLA
Recharge: Consumables	26-Jul-17	£58.64	Jun 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Jul-17	£388.90	Jun 17	NI Assembly
<b>Total</b>		<b>£2,945.16</b>		

<b>Fearon, Megan</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	19-Sep-17	£96.19	Apr - Sep 17	Northern Ireland Water
Members Office - Oil	13-Sep-17	£118.13	Aug 17	Hanratty Oils
Members Office - Oil	09-Jan-18	£500.09	Dec 17	Hanratty Oils
Office Utilities - Electricity	13-Jun-17	£193.98	Feb - May 17	Power NI
Office Utilities - Electricity	27-Sep-17	£183.55	May - Aug 17	Power NI
Office Utilities - Electricity	13-Dec-17	£57.93	Oct - Nov 17	Power NI
Members Office - Telephones	27-Jun-17	£394.94	Jun 17	British Telecommunications PLC
Members Office - Telephones	03-Oct-17	£344.72	Sep 17	British Telecommunications PLC
Members Office - Telephones	11-Jan-18	£75.57	Dec 17	British Telecommunications PLC
Members Office - Telephones	28-Feb-18	£112.23	Feb 18	British Telecommunications PLC
Members Internet	15-May-17	£135.48	May 17	British Telecommunications PLC
Members Internet	08-Sep-17	£130.68	Aug 17	British Telecommunications PLC
Members ICO Registration	19-Sep-17	£35.00	Sep 17	Megan Fearon MLA
Recharge: Consumables	16-May-17	£99.28	May 17	NI Assembly
Recharge: Consumables	08-Jun-17	£32.77	May 17	NI Assembly
Recharge: Consumables	30-Oct-17	£14.40	Oct 17	NI Assembly
Recharge: Consumables	30-Oct-17	£156.85	Oct 17	NI Assembly
Recharge: Consumables	16-Nov-17	£17.30	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£130.60	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	08-Jun-17	£43.54	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Oct-17	£4.20	Oct 17	NI Assembly
<b>Total</b>		<b>£2,877.43</b>		

<b>Fleming-Archibald, Caoimhe</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Insurance	13-Jun-17	£319.80	Jun 17 - Jun 18	Find Insurance NI
Office Utilities - Water	22-May-17	£103.31	Dec 16 - May 17	Northern Ireland Water
Office Utilities - Water	30-Nov-17	£105.85	Jun - Nov 17	Northern Ireland Water
Members Office - Oil	19-Sep-17	£220.03	Sep 17	Lagan Fuels
Members Office - Oil	07-Dec-17	£200.01	Nov 17	Lagan Fuels
Office Utilities - Electricity	28-Jun-17	£170.69	Mar - Jun 17	Power NI
Office Utilities - Electricity	27-Sep-17	£179.47	Jun - Sep 17	Power NI
Office Utilities - Electricity	09-Jan-18	£150.25	Sep - Dec 17	Power NI
Members Office - Telephones	21-Apr-17	£86.41	Apr 17	Rainbow Communications
Members Office - Telephones	22-May-17	£77.71	May 17	Rainbow Communications
Members Office - Telephones	19-Jun-17	£71.82	Jun 17	Rainbow Communications
Members Office - Telephones	26-Jul-17	£52.86	Jul 17	Rainbow Communications
Members Office - Telephones	23-Aug-17	£52.38	Aug 17	Rainbow Communications
Members Office - Telephones	22-Sep-17	£57.30	Sep 17	Rainbow Communications
Members Office - Telephones	19-Oct-17	£66.78	Oct 17	Rainbow Communications
Members Office - Telephones	22-Nov-17	£59.77	Nov 17	Rainbow Communications
Members Office - Telephones	03-Jan-18	£56.28	Dec 17	Rainbow Communications
Members Office - Telephones	23-Jan-18	£50.95	Jan 18	Rainbow Communications
Members Internet	28-Jun-17	£108.00	Jun 17	British Telecommunications PLC
Members Internet	22-Sep-17	£108.00	Sep 17	British Telecommunications PLC
Members Internet	09-Jan-18	£108.00	Dec 17	British Telecommunications PLC
Recharge: Consumables	16-May-17	£21.36	May 17	NI Assembly
Recharge: Consumables	08-Jun-17	£21.36	May 17	NI Assembly
Recharge: Consumables	04-Aug-17	£28.86	Jul 17	NI Assembly
Recharge: Consumables	16-Nov-17	£17.77	Oct 17	NI Assembly
Recharge: Consumables	11-Dec-17	£30.12	Nov 17	NI Assembly

Recharge: Ink Cartridges/Toner	16-May-17	£244.75	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	08-Jun-17	£194.45	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	04-Aug-17	£194.45	Jul 17	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-17	£90.47	Nov 17	NI Assembly
<b>Total</b>		<b>£3,249.26</b>		

<b>Flynn, Orlaithi</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Signage	27-Jun-17	£234.00	Signage	Design + Display
Office Utilities - Electricity	27-Jun-17	£561.83	Mar - May 17	Power NI
Office Utilities - Electricity	08-Sep-17	£175.02	May - Aug 17	Power NI
Office Utilities - Electricity	05-Dec-17	£324.75	Aug - Nov 17	Power NI
Members Office - Telephones	31-Aug-17	£166.69	Apr 17	The ICT Consultants
Members Office - Telephones	31-Aug-17	£167.89	Jul 17	The ICT Consultants
Members Office - Telephones	31-Aug-17	£178.21	Jun 17	The ICT Consultants
Members Office - Telephones	31-Aug-17	£163.27	May 17	The ICT Consultants
Sundry Expenditure	27-Jun-17	£98.00	May 17	Orlaithi Flynn MLA
Recharge: Consumables	16-May-17	£87.80	May 17	NI Assembly
Recharge: Consumables	16-Nov-17	£96.85	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£388.90	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£90.47	Oct 17	NI Assembly
<b>Total</b>		<b>£2,733.68</b>		

<b>Ford, David</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	26-Sep-17	£161.35	Apr - Sep 17	Northern Ireland Water
Office Utilities - Electricity	19-Apr-17	£65.52	Jan - Apr 17	Power NI
Office Utilities - Electricity	27-Jul-17	£57.88	Apr - Jul 17	Power NI
Office Utilities - Electricity	17-Oct-17	£66.49	Jul - Oct 17	Power NI
Office Utilities - Electricity	25-Jan-18	£68.16	Oct 17 - Jan 18	Power NI
Members Office - Telephones	12-Jun-17	£61.60	Jun 17	British Telecommunications PLC
Members Office - Telephones	12-Jun-17	£264.47	Jun 17	British Telecommunications PLC
Members Office - Telephones	08-Sep-17	£230.95	Sep 17	British Telecommunications PLC
Members Office - Telephones	07-Feb-18	£208.46	Dec 17	British Telecommunications PLC
Sundry Expenditure	10-Jul-17	£100.00	Jun 17	David Ford MLA
Sundry Expenditure	27-Jul-17	£50.14	Jul 17	David Ford MLA
Sundry Expenditure	10-Oct-17	£100.00	Aug 17	David Ford MLA
Sundry Expenditure	10-Oct-17	£100.00	Sep 17	David Ford MLA
Sundry Expenditure	25-Jan-18	£100.00	Dec 17	David Ford MLA
Recharge: Consumables	30-Oct-17	£1.20	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Oct-17	£23.51	Oct 17	NI Assembly
<b>Total</b>		<b>£1,659.73</b>		

<b>Foster, Arlene</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	10-Apr-17	£392.08	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Electricity	26-Apr-17	£256.29	Jan - Apr 17	Power NI
Office Utilities - Electricity	01-Aug-17	£428.63	Apr - Jul 17	Power NI
Office Utilities - Electricity	20-Oct-17	£191.04	Jul - Oct 17	Power NI
Office Utilities - Electricity	22-Jan-18	£342.02	Oct 17 - Jan 18	Power NI
Members Office - Telephones	21-Jun-17	£436.04	Jun 17	British Telecommunications PLC
Members Office - Telephones	26-Sep-17	£511.21	Sep 17	British Telecommunications PLC

Members Office - Telephones	03-Jan-18	£511.54	Dec 17	British Telecommunications PLC
Sundry Expenditure	24-May-17	£100.00	Apr 17	Arlene Foster MLA
Sundry Expenditure	21-Jun-17	£100.00	May 17	Arlene Foster MLA
Sundry Expenditure	07-Jul-17	£66.05	Jun 17	Arlene Foster MLA
Sundry Expenditure	08-Aug-17	£64.63	Jul 17	Arlene Foster MLA
Sundry Expenditure	07-Sep-17	£78.70	Aug 17	Arlene Foster MLA
Sundry Expenditure	09-Oct-17	£74.45	Sep 17	Arlene Foster MLA
Sundry Expenditure	09-Nov-17	£67.95	Oct 17	Arlene Foster MLA
Sundry Expenditure	07-Dec-17	£73.15	Nov 17	Arlene Foster MLA
Sundry Expenditure	22-Jan-18	£100.00	Dec 17	Arlene Foster MLA
Sundry Expenditure	13-Feb-18	£100.00	Jan 18	Arlene Foster MLA
Recharge: Consumables	11-Dec-17	£69.34	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-17	£623.10	Nov 17	NI Assembly
<b>Total</b>		<b>£4,586.22</b>		

<b>Frew, Paul</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Electricity	09-May-17	£119.05	Mar - Apr 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	05-Jul-17	£43.97	Apr - May 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	05-Jul-17	£42.61	May - Jun 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	02-Aug-17	£21.58	Jun - Jul 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	07-Sep-17	£36.64	Jul - Aug 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	05-Oct-17	£39.66	Aug - Sep 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	09-Nov-17	£48.18	Sep - Oct 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	05-Dec-17	£55.45	Oct - Nov 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	22-Jan-18	£55.91	Nov - Dec 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	06-Feb-18	£62.25	Dec 17 - Jan 18	SSE Airtricity Energy Supply (NI) L
Members Office - Telephones	22-May-17	£35.43	May 17	Causeway Telecom
Members Office - Telephones	22-Jun-17	£58.90	Jun 17	Causeway Telecom



Members Office - Telephones	01-Aug-17	£60.33	Jul 17	Causeway Telecom
Members Office - Telephones	29-Aug-17	£55.75	Aug 17	Causeway Telecom
Members Office - Telephones	20-Sep-17	£54.05	Sep 17	Causeway Telecom
Members Office - Telephones	23-Oct-17	£49.68	Oct 17	Causeway Telecom
Members Office - Telephones	24-Nov-17	£42.94	Nov 17	Causeway Telecom
Members Office - Telephones	05-Jan-18	£53.05	Dec 17	Causeway Telecom
Members Office - Telephones	22-Jan-18	£35.23	Jan 18	Causeway Telecom
Members Internet	09-May-17	£148.22	Apr 17	British Telecommunications PLC
Members Internet	27-Jul-17	£154.43	Jul 17	British Telecommunications PLC
Members Internet	02-Nov-17	£154.43	Oct 17	British Telecommunications PLC
Members Internet	06-Feb-18	£146.15	Jan 18	British Telecommunications PLC
Members ICO Registration	05-Dec-17	£35.00	Nov 17	Paul Frew MLA
Sundry Expenditure	22-May-17	£29.95	Apr 17	Paul Frew MLA
Sundry Expenditure	07-Sep-17	£36.00	Jun 17	Paul Frew MLA
Sundry Expenditure	07-Sep-17	£34.40	May 17	Paul Frew MLA
Sundry Expenditure	05-Oct-17	£31.50	Aug 17	Paul Frew MLA
Sundry Expenditure	05-Oct-17	£28.15	Jul 17	Paul Frew MLA
Sundry Expenditure	02-Nov-17	£25.45	Sep 17	Paul Frew MLA
Sundry Expenditure	05-Jan-18	£28.50	Nov 17	Paul Frew MLA
Sundry Expenditure	05-Jan-18	£31.20	Oct 17	Paul Frew MLA
Sundry Expenditure	06-Feb-18	£27.50	Dec 17	Paul Frew MLA
Sundry Expenditure	06-Feb-18	£29.00	Jan 18	Paul Frew MLA
Recharge: Consumables	26-Apr-17	£1.22	Apr 17	NI Assembly
Recharge: Consumables	03-Jul-17	£394.15	Jun 17	NI Assembly
Recharge: Consumables	26-Jul-17	£27.79	Jun 17	NI Assembly
Recharge: Consumables	11-Oct-17	£394.15	Oct 17	NI Assembly
Recharge: Consumables	26-Feb-18	£394.15	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	03-Jul-17	£93.84	Jun 17	NI Assembly
Recharge: Ink Cartridges/Toner	11-Oct-17	£288.29	Oct 17	NI Assembly
<b>Total</b>		<b>£3,504.13</b>		

<b>Gildernew, Colm</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	09-Jan-18	£161.71	Apr 17 - Mar 18	Northern Ireland Water
Members Office - Oil	18-Oct-17	£399.00	Oct 17	Molloy Fuels
Office Utilities - Electricity	09-Jan-18	£143.74	Aug - Dec 17	Power NI
Members Office - Telephones	19-Oct-17	£183.49	Oct 17	Rainbow Communications
Members Office - Telephones	08-Nov-17	£181.44	Sep 17	Rainbow Communications
Members Office - Telephones	18-Dec-17	£188.40	Nov 17	Rainbow Communications
Members Office - Telephones	03-Jan-18	£182.21	Dec 17	Rainbow Communications
Members Office - Telephones	31-Jan-18	£182.70	Jan 18	Rainbow Communications
Members Office - Telephones	28-Feb-18	£181.31	Feb 18	Rainbow Communications
Members Office - Security & Fire Safety	18-Oct-17	£114.00	Fire Extinguishers	Fire Plus
Sundry Expenditure	18-Oct-17	£92.46	Sep 17	Colm Gildernew MLA
Sundry Expenditure	08-Nov-17	£89.67	Oct 17	Colm Gildernew MLA
Sundry Expenditure	18-Dec-17	£96.14	Nov 17	Colm Gildernew MLA
Sundry Expenditure	31-Jan-18	£97.88	Dec 17	Colm Gildernew MLA
Sundry Expenditure	15-Feb-18	£94.79	Jan 18	Colm Gildernew MLA
Recharge: Consumables	11-Oct-17	£26.86	Oct 17	NI Assembly
Recharge: Consumables	11-Dec-17	£1.20	Nov 17	NI Assembly
Recharge: Consumables	16-Jan-18	£3.01	Dec 17	NI Assembly
Recharge: Consumables	17-Jan-18	£3.01	Dec 17	NI Assembly
Recharge: Consumables	17-Jan-18	£3.01	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	30-Oct-17	£32.74	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	01-Nov-17	£32.74	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Jan-18	£30.66	Dec 17	NI Assembly
<b>Total</b>		<b>£2,522.17</b>		

<b>Gildernew, Michelle</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	10-Apr-17	£149.16	Apr 17 - Mar 18	Northern Ireland Water
Members Office - Telephones	02-May-17	£466.68	Apr 17	Rainbow Communications
Recharge: Ink Cartridges/Toner	31-Aug-17	£228.28	Feb-May 17	Power NI
Recharge: Equipment	16-May-17	£81.44	Laminator & Heavy Duty Stapler - May 17	NI Assembly
<b>Total</b>		<b>£925.56</b>		

<b>Girvan, Paul</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Electricity	27-Jun-17	£373.44	Feb - May 17	SSE Airtricity Energy Supply (NI) L
Members Office - Telephones	25-May-17	£70.68	Apr 17	Rainbow Communications
Members Office - Telephones	25-May-17	£68.24	May 17	Rainbow Communications
Recharge: Consumables	16-May-17	£13.68	May 17	NI Assembly
<b>Total</b>		<b>£526.04</b>		

<b>Givan, Paul</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	31-Jul-17	£35.42	Supplies	Sam Robinson Business Systems
Members Office - Cleaning	14-Aug-17	£6.47	Supplies	Sam Robinson Business Systems
Members Office - Cleaning	14-Nov-17	£15.97	Supplies	Sam Robinson Business Systems
Members Office - Cleaning	04-Dec-17	£20.97	Supplies	Sam Robinson Business Systems
Members Office - Cleaning	15-Jan-18	£10.74	Supplies	Sam Robinson Business Systems
Members Office - Cleaning	16-Feb-18	£6.30	Supplies	Sam Robinson Business Systems
Members Office - Cleaning	26-Feb-18	£26.73	Supplies	Sam Robinson Business Systems
Office Utilities - Water	11-May-17	£11.19	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Gas	19-Jun-17	£276.77	Jan - Apr 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	04-Aug-17	£52.92	Apr - Jul 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	25-Oct-17	£66.99	Jul - Oct 17	Airtricity Gas Supply (NI) Ltd

Office Utilities - Electricity	02-Aug-17	£86.05	Mar - Jun 17	Power NI
Office Utilities - Electricity	14-Nov-17	£79.83	Jun - Sep 17	Power NI
Office Utilities - Electricity	15-Jan-18	£135.80	Sep - Dec 17	Power NI
Members Office - Telephones	22-May-17	£48.25	May 17	Verastar Ltd T/A Kinex
Members Office - Telephones	19-Jun-17	£63.71	Jun 17	Verastar Ltd T/A Kinex
Members Office - Telephones	19-Jul-17	£60.80	Jul 17	Verastar Ltd T/A Kinex
Members Office - Telephones	14-Aug-17	£47.93	Aug 17	Verastar Ltd T/A Kinex
Members Office - Telephones	21-Sep-17	£54.68	Sep 17	Verastar Ltd T/A Kinex
Members Office - Telephones	19-Oct-17	£72.11	Oct 17	Verastar Ltd T/A Kinex
Members Office - Telephones	21-Nov-17	£85.66	Nov 17	Verastar Ltd T/A Kinex
Members Office - Telephones	19-Dec-17	£58.43	Dec 17	Verastar Ltd T/A Kinex
Members Office - Telephones	23-Jan-18	£58.86	Jan 18	Verastar Ltd T/A Kinex
Members Office - Telephones	28-Feb-18	£57.90	Feb 18	Verastar Ltd T/A Kinex
Members Office - Security & Fire Safety	14-Nov-17	£44.78	Carbon Monoxide Alarm	Sam Robinson Business Systems
Members Stationery	14-Aug-17	£8.10	Jul 17	Sam Robinson Business Systems
Members Stationery	25-Oct-17	£8.10	Sep 17	Sam Robinson Business Systems
Members Stationery	15-Jan-18	£9.48	Jan 18	Sam Robinson Business Systems
Sundry Expenditure	10-May-17	£100.00	May 17	Paul Givan MLA
Sundry Expenditure	19-Jul-17	£96.32	Jun 17	Paul Givan MLA
Sundry Expenditure	29-Aug-17	£95.00	Aug 17	Paul Givan MLA
Sundry Expenditure	10-Nov-17	£100.00	Nov 17	Paul Givan MLA
Recharge: Consumables	16-May-17	£25.64	May 17	NI Assembly
Recharge: Consumables	24-Aug-17	£73.91	Aug17	NI Assembly
Recharge: Consumables	01-Nov-17	£73.22	Oct 17	NI Assembly
Recharge: Consumables	16-Jan-18	£75.58	Dec 17	NI Assembly
Recharge: Consumables	26-Feb-18	£51.19	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£291.67	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	24-Aug-17	£291.67	Aug17	NI Assembly
Recharge: Ink Cartridges/Toner	01-Nov-17	£135.70	Oct 17	NI Assembly

**Total****£2,920.84**

<b>Hamilton, Simon</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	10-Jan-18	£26.00	Tesco - Supplies	Simon Hamilton MLA
Members Office - Insurance	18-May-17	£261.77	May 16 - Apr17	Suffolk Life
Office Utilities - Water	24-Aug-17	£5.46	NI Water - Mar - Aug 17	Simon Hamilton MLA
Office Utilities - Electricity	18-May-17	£40.10	Airtricity - Feb - Apr 17	Simon Hamilton MLA
Office Utilities - Electricity	18-Jul-17	£33.33	Airtricity - Apr - Jun 17	Simon Hamilton MLA
Office Utilities - Electricity	12-Sep-17	£37.31	Airtricity - Jun - Aug 17	Simon Hamilton MLA
Office Utilities - Electricity	09-Nov-17	£46.85	Airtricity - Aug - Oct 17	Simon Hamilton MLA
Office Utilities - Electricity	09-Jan-18	£52.30	Airtricity - Oct - Dec 17	Simon Hamilton MLA
Members Office - Telephones	21-Apr-17	£37.12	Rainbow - Apr 17	Simon Hamilton MLA
Members Office - Telephones	22-May-17	£33.68	Rainbow - May 17	Simon Hamilton MLA
Members Office - Telephones	22-Jun-17	£33.74	Rainbow - Jun 17	Simon Hamilton MLA
Members Office - Telephones	31-Jul-17	£104.82	Rainbow - Jul 17	Michelle McIlveen MLA
Members Office - Telephones	01-Aug-17	£35.75	Rainbow - Jul 17	Simon Hamilton MLA
Members Office - Telephones	22-Aug-17	£34.46	Rainbow - Aug 17	Simon Hamilton MLA
Members Office - Telephones	21-Sep-17	£35.02	Rainbow - Sep 17	Simon Hamilton MLA
Members Office - Telephones	24-Oct-17	£35.64	Rainbow - Oct 17	Simon Hamilton MLA
Members Office - Telephones	21-Nov-17	£34.09	Rainbow - Nov 17	Simon Hamilton MLA
Members Office - Telephones	18-Dec-17	£35.23	Rainbow - Dec 17	Simon Hamilton MLA
Members Office - Telephones	22-Jan-18	£33.19	Rainbow - Jan 18	Simon Hamilton MLA
Members Office - Telephones	26-Feb-18	£36.72	Rainbow - Feb 18	Simon Hamilton MLA
Members Consumables - Ink Cartridges, Ton	08-May-17	£53.98	Viking - Ink	Simon Hamilton MLA
Sundry Expenditure	15-May-17	£100.00	Apr 17	Simon Hamilton MLA
Sundry Expenditure	16-Jun-17	£100.00	May 17	Simon Hamilton MLA
Sundry Expenditure	18-Jul-17	£100.00	Jun 17	Simon Hamilton MLA
Sundry Expenditure	11-Aug-17	£100.00	Jul 17	Simon Hamilton MLA

Sundry Expenditure	12-Sep-17	£100.00	Aug 17	Simon Hamilton MLA
Sundry Expenditure	30-Nov-17	£100.00	Oct 17	Simon Hamilton MLA
Sundry Expenditure	30-Nov-17	£100.00	Sep 17	Simon Hamilton MLA
Sundry Expenditure	13-Dec-17	£100.00	Nov 17	Simon Hamilton MLA
Sundry Expenditure	09-Jan-18	£100.00	Dec 17	Simon Hamilton MLA
Sundry Expenditure	26-Feb-18	£100.00	Jan 18	Simon Hamilton MLA
Recharge: Consumables	26-Apr-17	£2.50	Apr 17	NI Assembly
Recharge: Consumables	26-Apr-17	£0.59	Apr 17	NI Assembly
Recharge: Consumables	26-Apr-17	£1.18	Apr 17	NI Assembly
Recharge: Consumables	01-Nov-17	£1.80	Oct 17	NI Assembly
Recharge: Consumables	29-Jan-18	£1.80	Jan 18	NI Assembly
Recharge: Consumables	29-Jan-18	£2.30	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	29-Jan-18	£23.51	Jan 18	NI Assembly
<b>Total</b>		<b>£2,080.24</b>		

<b>Hanna, Claire</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Office Equip Purchase	30-Jan-18	£219.00	Amazon - Vacuum Cleaner	Claire Hanna MLA
Members Furniture - Non Capital	22-Feb-18	£210.00	Furniture Removal	The Moving Co
Members Office - Cleaning	17-Jan-18	£96.25	Office Cleaning - Dec 17	Wellbeing 24/7 Ltd
Members Office - Signage	03-Jan-18	£732.00	Signage	Impact Signs Belfast Ltd
Members Internet	22-Feb-18	£528.00	Feb 18	CCI Belfast Ltd
Members Office Equipment - Non Capital	09-Feb-18	£49.00	Ikea - Trolley	Claire Hanna MLA
Sundry Expenditure	09-May-17	£100.00	Apr 17	Claire Hanna MLA
Sundry Expenditure	27-Jul-17	£100.00	Jun 17	Claire Hanna MLA
Sundry Expenditure	11-Aug-17	£100.00	Jul 17	Claire Hanna MLA
Sundry Expenditure	20-Sep-17	£100.00	Aug 17	Claire Hanna MLA
Sundry Expenditure	05-Dec-17	£100.00	May 17	Claire Hanna MLA
Sundry Expenditure	05-Dec-17	£100.00	Nov 17	Claire Hanna MLA

Sundry Expenditure	05-Dec-17	£100.00	Oct 17	Claire Hanna MLA
Sundry Expenditure	05-Dec-17	£100.00	Sep 17	Claire Hanna MLA
Sundry Expenditure	08-Jan-18	£100.00	Dec 17	Claire Hanna MLA
Sundry Expenditure	30-Jan-18	£100.00	Jan 18	Claire Hanna MLA
Recharge: Consumables	08-Jun-17	£10.37	May 17	NI Assembly
Recharge: Consumables	30-Oct-17	£24.39	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	08-Jun-17	£70.44	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Oct-17	£90.47	Oct 17	NI Assembly
<b>Total</b>		<b>£3,029.92</b>		

<b>Hazzard, Chris</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Electricity	03-May-17	£573.55	Jan - Apr 17	Power NI
Members Office - Telephones	03-May-17	£49.08	Apr 17	British Telecommunications PLC
Members Office - Telephones	05-Jun-17	£136.50	May 17	British Telecommunications PLC
Members Consumables - Ink Cartridges, Toner	31-Aug-17	£147.93	Toner	Copytext (NI) Limited
Sundry Expenditure	05-Jun-17	£9.70	Apr 17	Chris Hazzard MLA
Sundry Expenditure	17-Jul-17	£8.80	May 17	Chris Hazzard MLA
<b>Total</b>		<b>£925.56</b>		

<b>Hilditch, David</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	02-Nov-17	£12.00	CIWC - Window Cleaning - Oct 17	David Hilditch MLA
Members Office - Insurance	02-Oct-17	£137.00	Sep 17 - Sep 18	Oakland Insurance
Members Office - Waste Disposal	09-Jun-17	£37.68	Apr - Jun 17	Mid & East Antrim Borough Council
Members Office - Waste Disposal	08-Sep-17	£37.68	Jul - Sep 17	Mid & East Antrim Borough Council
Members Office - Waste Disposal	24-Nov-17	£37.68	Oct - Dec 17	Mid & East Antrim Borough Council
Members Office - Waste Disposal	25-Jan-18	£37.68	Jan - Mar 18	Mid & East Antrim Borough Council
Office Utilities - Gas	08-Jun-17	£107.08	Mar - Jun 17	Firmus Energy
Office Utilities - Gas	06-Sep-17	£23.81	Jun - Sep 17	Firmus Energy
Office Utilities - Gas	08-Dec-17	£101.13	Sep - Dec 17	Firmus Energy
Office Utilities - Electricity	12-May-17	£56.46	Feb - May 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	04-Jul-17	£54.73	Apr - Jun 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	08-Sep-17	£54.16	Jun - Aug 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	16-Nov-17	£62.82	Aug - Oct 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	08-Jan-18	£71.39	Oct - Dec 17	SSE Airtricity Energy Supply (NI) L
Members Office - Telephones	26-Apr-17	£368.56	Apr 17	British Telecommunications PLC
Members Office - Telephones	01-Aug-17	£319.15	Jul 17	British Telecommunications PLC
Members Office - Telephones	30-Oct-17	£322.48	Oct 17	British Telecommunications PLC
Members ICO Registration	27-Oct-17	£35.00	Oct 17	David Hilditch MLA
Sundry Expenditure	19-Jul-17	£20.02	Jun 17	David Hilditch MLA
Sundry Expenditure	02-Oct-17	£23.30	Sep 17	David Hilditch MLA
Sundry Expenditure	24-Nov-17	£22.34	Oct 17	David Hilditch MLA
Recharge: Consumables	26-Jul-17	£22.86	Jul 17	NI Assembly
Recharge: Consumables	05-Feb-18	£37.96	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	05-Feb-18	£23.51	Jan 18	NI Assembly
<b>Total</b>		<b>£2,026.48</b>		



<b>Humphrey, William</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Insurance	08-Aug-17	£467.49	Aug 17 - Aug 18	Davey's Accident Repair Centre
Office Utilities - Water	19-Jun-17	£102.23	Jan - Jun 17	Northern Ireland Water
Office Utilities - Water	11-Dec-17	£103.15	Jul - Dec 17	Northern Ireland Water
Office Utilities - Gas	19-Apr-17	£212.57	Dec 16 - Mar 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	03-Jul-17	£98.34	Mar - Jun 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	17-Oct-17	£62.64	Jun - Sep 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	15-Jan-18	£219.67	Sep - Dec 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	19-Apr-17	£201.28	Dec 16 - Mar 17	Power NI
Office Utilities - Electricity	17-Oct-17	£77.53	Jun - Sep 17	Power NI
Office Utilities - Electricity	15-Jan-18	£145.15	Sep - Dec 17	Power NI
Members Office - Telephones	19-Apr-17	£296.32	Apr 17	British Telecommunications PLC
Members Office - Telephones	08-Aug-17	£296.67	BT - Jul 17	William Humphrey MLA
Members Office - Telephones	17-Oct-17	£304.03	Oct 17	British Telecommunications PLC
Members Office - Telephones	15-Jan-18	£352.32	Jan 18	British Telecommunications PLC
Members Internet	03-Nov-17	£75.79	Oct 17	British Telecommunications PLC
Members Internet	05-Feb-18	£131.04	Jan 18	British Telecommunications PLC
Members Office - Security & Fire Safety	07-Jul-17	£74.40	Alarm System	Scan Alarms & Security Systems (UK)
Members Consumables - Ink Cartridges, Ton	09-May-17	£79.54	Ink	Viking Payments
Members Consumables - Ink Cartridges, Ton	03-Jan-18	£62.83	Ink	Viking Payments
Members Consumables - Ink Cartridges, Ton	05-Feb-18	£11.75	Ink	Viking Payments
Members Consumables - Ink Cartridges, Ton	12-Feb-18	£80.72	Ink	Viking Payments
Members ICO Registration	17-Oct-17	£35.00	Sep 17	Information Commissioner's Office
Sundry Expenditure	09-May-17	£99.00	Apr 17	William Humphrey MLA
Sundry Expenditure	14-Jun-17	£95.00	May 17	William Humphrey MLA
Sundry Expenditure	07-Jul-17	£65.00	Jun 17	William Humphrey MLA
Sundry Expenditure	03-Nov-17	£75.00	Oct 17	William Humphrey MLA
Sundry Expenditure	15-Jan-18	£85.00	Dec 17	William Humphrey MLA

Recharge: Consumables	11-Oct-17	£24.19	Oct 17	NI Assembly
Recharge: Consumables	16-Jan-18	£30.00	Business Cards - Dec 17	NI Assembly
Recharge: Consumables	16-Jan-18	£2.25	Dec 18	NI Assembly
Recharge: Ink Cartridges/Toner	11-Oct-17	£100.61	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Jan-18	£90.47	Dec 17	NI Assembly
<b>Total</b>		<b>£4,156.98</b>		

<b>Irwin, William</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	17-May-17	£232.43	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Electricity	23-May-17	£156.49	Mar - May 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	01-Aug-17	£42.74	May - Jul 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	25-Sep-17	£60.55	Jul - Sep 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	21-Nov-17	£90.95	Sep - Nov 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	23-Jan-18	£179.95	Nov 17 - Jan 18	SSE Airtricity Energy Supply (NI) L
Members Office - Telephones	19-Jun-17	£268.89	May 17	British Telecommunications PLC
Members Office - Telephones	21-Aug-17	£272.25	Aug 17	British Telecommunications PLC
Members Office - Telephones	17-Nov-17	£238.98	Nov 17	British Telecommunications PLC
Members Office - Telephones	19-Feb-18	£249.91	Feb 18	British Telecommunications PLC
Members Office - Security & Fire Safety	17-May-17	£75.00	Fire Extinguishers	SFS Armagh Ltd
Sundry Expenditure	17-May-17	£100.00	Apr 17	William Irwin MLA
Sundry Expenditure	06-Jun-17	£90.00	May 17	William Irwin MLA
Sundry Expenditure	01-Aug-17	£95.00	Jun 17	William Irwin MLA
Sundry Expenditure	10-Aug-17	£90.00	Jul 17	William Irwin MLA
Sundry Expenditure	19-Sep-17	£100.00	Aug 17	William Irwin MLA
Sundry Expenditure	09-Nov-17	£100.00	Sep 17	William Irwin MLA
Sundry Expenditure	17-Nov-17	£100.00	Oct 17	William Irwin MLA
Sundry Expenditure	20-Dec-17	£100.00	Nov 17	William Irwin MLA
Sundry Expenditure	23-Jan-18	£95.00	Dec 17	William Irwin MLA

Recharge: Consumables	25-May-17	£36.13	May 17	NI Assembly
Recharge: Consumables	26-Jul-17	£392.15	Jun 17	NI Assembly
Recharge: Consumables	16-Nov-17	£93.43	Nov 17	NI Assembly
Recharge: Consumables	17-Jan-18	£19.01	Dec 17	NI Assembly
Recharge: Consumables	05-Feb-18	£10.20	Jan 18	NI Assembly
Recharge: Consumables	26-Feb-18	£3.60	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	25-May-17	£144.15	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Jul-17	£194.45	Jun 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£45.83	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	05-Feb-18	£45.83	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	26-Feb-18	£23.51	Feb 18	NI Assembly
<b>Total</b>		<b>£3,746.43</b>		

<b>Kearney, Declan</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Waste Disposal	28-Nov-17	£73.20	Oct 17	Antrim and Newtownabbey Borough Cou
Members Office - Oil	19-Jun-17	£193.00	May 17	W&M Lorimer
Members Office - Oil	12-Dec-17	£228.00	Dec 17	W&M Lorimer
Members Office - Telephones	10-Aug-17	£45.48	Apr 17	Fonehouse Belfast
Members Office - Telephones	10-Aug-17	£45.48	Jun 17	Fonehouse Belfast
Members Office - Telephones	10-Aug-17	£45.48	Mar 17	Fonehouse Belfast
Members Office - Telephones	10-Aug-17	£45.48	May 17	Fonehouse Belfast
Members Office - Telephones	28-Nov-17	£42.33	Aug 17	Fonehouse Belfast
Members Office - Telephones	28-Nov-17	£42.33	Jul 17	Fonehouse Belfast
Members Office - Telephones	28-Nov-17	£42.34	Nov 17	Fonehouse Belfast
Members Office - Telephones	28-Nov-17	£42.34	Oct 17	Fonehouse Belfast
Members Office - Telephones	28-Nov-17	£42.34	Sep 17	Fonehouse Belfast
Members Office - Security & Fire Safety	01-Sep-17	£53.00	Fire Extinguishers	Fire Fox
Sundry Expenditure	09-Jan-18	£31.03	Dec 17	Declan Kearney MLA

Recharge: Consumables	08-Jun-17	£318.38	May 17	NI Assembly
Recharge: Consumables	30-Oct-17	£52.83	Oct 17	NI Assembly
Recharge: Consumables	11-Dec-17	£408.24	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	08-Jun-17	£396.82	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Oct-17	£47.01	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-17	£100.21	Nov 17	NI Assembly
<b>Total</b>		<b>£2,295.32</b>		

### Kelly, Catherine

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Recharge: Consumables	16-Nov-17	£0.47	Oct 17	NI Assembly
Recharge: Consumables	30-Nov-17	£0.72	Nov 17	NI Assembly
Recharge: Consumables	11-Dec-17	£1.38	Nov 17	NI Assembly
Recharge: Consumables	05-Feb-18	£1.51	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	01-Nov-17	£68.15	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£22.32	Oct 17	NI Assembly
<b>Total</b>		<b>£94.55</b>		

### Kelly, Dolores

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	23-May-17	£25.20	Tesco - Supplies	Dolores Kelly MLA
Members Office - Cleaning	23-May-17	£18.80	Tesco - Supplies	Dolores Kelly MLA
Members Office - Cleaning	24-Aug-17	£80.00	Office Cleaning - Jul 17	Thomas Larkham
Members Office - Cleaning	24-Aug-17	£80.00	Office Cleaning - Jun 17	Thomas Larkham
Members Office - Cleaning	08-Sep-17	£80.00	Office Cleaning - Aug 17	Thomas Larkham
Members Office - Cleaning	17-Oct-17	£80.00	T Larkham - Office Cleaning - Sep 17	Dolores Kelly MLA
Members Office - Cleaning	06-Nov-17	£80.00	Office Cleaning - Oct 17	Thomas Larkham
Members Office - Cleaning	18-Dec-17	£80.00	Office Cleaning - Dec 17	Thomas Larkham
Members Office - Cleaning	18-Dec-17	£80.00	Office Cleaning - Nov 17	Thomas Larkham

Members Office - Cleaning	31-Jan-18	£80.00	Office Cleaning - Jan 18	Thomas Larkham
Members Office - Waste Disposal	14-Jun-17	£28.00	Bin	Armagh City Banbridge & Craigavon B
Members Office - Waste Disposal	27-Jul-17	£16.44	Jun - Sep 17	Armagh City Banbridge & Craigavon B
Members Office - Waste Disposal	06-Sep-17	£33.60	Jun - Sep 17	Armagh City Banbridge & Craigavon B
Members Office - Waste Disposal	04-Dec-17	£72.28	Oct 17 - Mar 18	Armagh City Banbridge & Craigavon B
Office Utilities - Water	12-Oct-17	£160.38	Sep 17	Northern Ireland Water
Members Office - Oil	02-Oct-17	£294.00	MCS Fuels - Sep 17	Dolores Kelly MLA
Members Office - Oil	26-Jan-18	£503.00	MCS Fuels - Jan 18	Dolores Kelly MLA
Office Utilities - Electricity	06-Sep-17	£36.46	Jun - Aug 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	26-Oct-17	£60.23	Aug - Oct 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	31-Jan-18	£46.08	Oct - Dec 17	SSE Airtricity Energy Supply (NI) L
Members Office - Telephones	09-Aug-17	£21.18	Aug 17	B4B Telecoms
Members Office - Telephones	21-Aug-17	£116.60	Jul 17	B4B Telecoms
Members Office - Telephones	21-Aug-17	£114.72	Jun 17	B4B Telecoms
Members Office - Telephones	08-Sep-17	£72.02	Sep 17	B4B Telecoms
Members Office - Telephones	12-Oct-17	£72.34	Oct 17	B4B Telecoms
Members Office - Telephones	10-Nov-17	£72.00	Nov 17	B4B Telecoms
Members Office - Telephones	18-Dec-17	£72.00	Dec 17	B4B Telecoms
Members Office - Telephones	02-Feb-18	£72.00	Jan 18	B4B Telecoms
Members Office Equipment - Non Capital	23-May-17	£18.00	Tesco - Bins x 3	Dolores Kelly MLA
Members Office Equipment - Non Capital	02-Nov-17	£53.10	Tesco - Vacuum Cleaner	Dolores Kelly MLA
Sundry Expenditure	02-May-17	£100.00	Apr 17	Dolores Kelly MLA
Sundry Expenditure	29-Jun-17	£100.00	Jun 17	Dolores Kelly MLA
Sundry Expenditure	07-Aug-17	£100.00	Jul 17	Dolores Kelly MLA
Sundry Expenditure	17-Aug-17	£100.00	May 17	Dolores Kelly MLA
Sundry Expenditure	08-Sep-17	£100.00	Aug 17	Dolores Kelly MLA
Sundry Expenditure	28-Sep-17	£100.00	Sep 17	Dolores Kelly MLA
Sundry Expenditure	02-Nov-17	£100.00	Oct 17	Dolores Kelly MLA
Sundry Expenditure	09-Jan-18	£100.00	Dec 17	Dolores Kelly MLA

Sundry Expenditure	09-Jan-18	£100.00	Nov 17	Dolores Kelly MLA
Sundry Expenditure	31-Jan-18	£100.00	Jan 18	Dolores Kelly MLA
Recharge: Consumables	24-Aug-17	£48.00	Aug17	NI Assembly
Recharge: Consumables	11-Oct-17	£3.35	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	11-Oct-17	£194.45	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£113.98	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	17-Jan-18	£91.98	Dec 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Feb-18	£90.47	Feb 18	NI Assembly
<b>Total</b>		<b>£4,160.66</b>		

<b>Kelly, Gerry</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	19-Apr-17	£229.66	Apr 17 - Mar 18	Northern Ireland Water
Members Office - Telephones	04-Sep-17	£117.08	Jul 17	The ICT Consultants
Members Office - Telephones	04-Sep-17	£120.05	Jun 17	The ICT Consultants
Members Office - Telephones	04-Sep-17	£122.13	May 17	The ICT Consultants
Members Office - Telephones	04-Sep-17	£112.98	Apr 17	The ICT Consultants
Members Office - Telephones	23-Jan-18	£113.16	Sep 17	The ICT Consultants
Members Office - Telephones	23-Jan-18	£115.23	Aug 17	The ICT Consultants
Members Office - Telephones	23-Jan-18	£114.51	Nov 17	The ICT Consultants
Members Office - Telephones	23-Jan-18	£110.30	Oct 17	The ICT Consultants
Sundry Expenditure	15-Aug-17	£47.32	Jul 17	Gerry Kelly MLA
Sundry Expenditure	19-Oct-17	£52.13	Sep 17	Gerry Kelly MLA
Sundry Expenditure	18-Dec-17	£55.00	Dec 17	Gerry Kelly MLA
Recharge: Consumables	08-Jun-17	£4.50	May 17	NI Assembly
Recharge: Consumables	03-Jul-17	£7.32	Jun 17	NI Assembly
Recharge: Consumables	27-Sep-17	£1.23	Aug 17	NI Assembly
Recharge: Consumables	01-Nov-17	£0.42	Oct 17	NI Assembly
Recharge: Consumables	16-Jan-18	£23.08	Dec 17	NI Assembly

Recharge: Consumables	26-Feb-18	£2.84	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	25-May-17	£670.42	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	27-Sep-17	£771.02	Aug 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Jan-18	£158.61	Dec 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Feb-18	£477.62	Feb 18	NI Assembly
<b>Total</b>		<b>£3,426.61</b>		

<b>Lockhart, Carla</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	21-Jun-17	£305.44	Nov 16 - Apr 17	Northern Ireland Water
Office Utilities - Water	04-Sep-17	£190.58	Mar - Aug 17	Northern Ireland Water
Office Utilities - Gas	21-Jun-17	£205.97	Firmus - Mar - Jun 17	Carla Lockhart MLA
Office Utilities - Gas	12-Oct-17	£69.57	Firmus - Jun - Sep 17	Carla Lockhart MLA
Office Utilities - Gas	17-Jan-18	£235.18	Firmus - Sep - Dec 17	Carla Lockhart MLA
Office Utilities - Electricity	28-Jun-17	£76.28	Jan - Apr 17	Power NI
Office Utilities - Electricity	28-Jul-17	£75.70	Apr - Jun 17	Power NI
Office Utilities - Electricity	23-Oct-17	£174.09	Jun - Oct 17	Power NI
Office Utilities - Electricity	17-Jan-18	£90.99	Oct 17 - Jan 18	Power NI
Members Office - Telephones	21-Jun-17	£315.40	BT - May 17	Carla Lockhart MLA
Members Office - Telephones	06-Jul-17	£162.00	Phone Maintenance Cover - Jun 17 - May 18	Alpha Communications
Members Office - Telephones	04-Sep-17	£357.80	Aug 17	British Telecommunications PLC
Members Office - Telephones	30-Nov-17	£340.97	Nov 17	British Telecommunications PLC
Members Office - Telephones	26-Feb-18	£410.40	Feb 18	British Telecommunications PLC
Members Office - Security & Fire Safety	19-Jul-17	£228.00	Fire Alarm	South Antrim Alarms Ltd
Members Office - Security & Fire Safety	21-Nov-17	£144.00	Boiler Service	KD Plumbing & Heating
Members Consumables - Ink Cartridges, Ton	21-Jun-17	£80.00	Ink	Maine Supplies
Members Consumables - Ink Cartridges, Ton	06-Jul-17	£40.00	Ink	Maine Supplies
Members ICO Registration	28-Jul-17	£35.00	Jul 17	Carla Lockhart MLA
Sundry Expenditure	21-Jun-17	£100.00	Jun 17	Carla Lockhart MLA

Sundry Expenditure	21-Nov-17	£100.00	Sep 17	Carla Lockhart MLA
Recharge: Consumables	03-Jul-17	£69.83	Jun 17	NI Assembly
Recharge: Consumables	26-Jul-17	£76.26	Jun 17	NI Assembly
Recharge: Consumables	24-Aug-17	£139.66	Aug17	NI Assembly
Recharge: Consumables	27-Sep-17	£17.06	Aug 17	NI Assembly
Recharge: Consumables	30-Oct-17	£82.80	Oct 17	NI Assembly
Recharge: Consumables	16-Nov-17	£148.66	Oct 17	NI Assembly
Recharge: Consumables	16-Jan-18	£86.89	Dec 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Jul-17	£194.45	Jun 17	NI Assembly
Recharge: Ink Cartridges/Toner	27-Sep-17	£194.45	Aug 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£23.51	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-17	£66.96	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Jan-18	£47.02	Dec 17	NI Assembly
<b>Total</b>		<b>£4,884.92</b>		

<b>Long, Naomi</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	04-Sep-17	£9.00	Floor Mat	Gabbey Business Machines
Members Office - Cleaning	11-May-17	£19.50	Office Cleaning - Apr 17	Mary Moppins
Members Office - Cleaning	30-May-17	£58.50	Office Cleaning - May 17	Mary Moppins
Members Office - Cleaning	05-Jul-17	£39.00	Office Cleaning - Jun 17	Mary Moppins
Members Office - Cleaning	29-Aug-17	£58.50	Office Cleaning - Aug 17	Mary Moppins
Members Office - Cleaning	29-Aug-17	£19.50	Office Cleaning - Jul 17	Mary Moppins
Members Office - Cleaning	02-Oct-17	£39.00	Office Cleaning - Sep 17	Mary Moppins
Members Office - Cleaning	20-Nov-17	£39.00	Office Cleaning - Nov 17	Mary Moppins
Members Office - Cleaning	20-Nov-17	£19.50	Office Cleaning - Oct 17	Mary Moppins
Members Office - Cleaning	15-Jan-18	£19.50	Office Cleaning - Dec 17	Mary Moppins
Members Office - Cleaning	22-Jan-18	£39.00	Office Cleaning - Jan 18	Mary Moppins
Members Office - Insurance	20-Jul-17	£176.45	Jul 17 - Jul 18	Cairns & Co



Office Utilities - Water	30-May-17	£63.58	Dec 16 - May 17	Northern Ireland Water
Office Utilities - Water	27-Nov-17	£67.06	Jun - Nov 17	Northern Ireland Water
Office Utilities - Gas	12-Jun-17	£113.01	Feb - May 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	04-Sep-17	£38.00	May - Aug 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	11-Dec-17	£71.19	Aug - Nov 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	20-Jul-17	£69.84	Mar - Jun 17	Power NI
Office Utilities - Electricity	02-Oct-17	£103.21	Jun - Sep 17	Power NI
Office Utilities - Electricity	15-Jan-18	£119.55	Sep - Dec 17	Power NI
Members Office - Telephones	23-May-17	£40.16	Apr 17	European Telecom Solutions
Members Office - Telephones	05-Jul-17	£55.98	May 17	European Telecom Solutions
Members Office - Telephones	17-Jul-17	£55.34	Jun 17	European Telecom Solutions
Members Office - Telephones	09-Aug-17	£51.24	Jul-17	European Telecom Solutions
Members Office - Telephones	30-Oct-17	£37.94	Aug 17	European Telecom Solutions
Members Office - Telephones	30-Oct-17	£52.39	Sep 17	European Telecom Solutions
Members Office - Telephones	09-Nov-17	£43.83	Oct 17	European Telecom Solutions
Members Office - Telephones	15-Jan-18	£44.64	Nov 17	European Telecom Solutions
Members Office - Telephones	15-Jan-18	£28.77	Dec 17	European Telecom Solutions
Members ICO Registration	18-Dec-17	£35.00	Nov 17	Naomi Long MLA
Sundry Expenditure	13-Oct-17	£90.00	Oct 17	Naomi Long MLA
Sundry Expenditure	13-Oct-17	£90.00	Sep 17	Naomi Long MLA
Sundry Expenditure	04-Dec-17	£60.00	May 17	Naomi Long MLA
Sundry Expenditure	18-Dec-17	£73.50	Nov 17	Naomi Long MLA
Recharge: Consumables	26-Jul-17	£858.20	Jul 17	NI Assembly
Recharge: Consumables	26-Feb-18	£87.09	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	26-Feb-18	£180.94	Feb 18	NI Assembly
<b>Total</b>		<b>£3,066.91</b>		

<b>Lunn, Trevor</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	26-Apr-17	£20.00	JEM - Window Cleaning - Apr 17	Trevor Lunn MLA
Members Office - Cleaning	16-Jun-17	£20.00	JEM - Window Cleaning - Jun 17	Trevor Lunn MLA
Members Office - Cleaning	10-Aug-17	£20.00	JEM - Window Cleaning - Aug 17	Trevor Lunn MLA
Members Office - Cleaning	22-Sep-17	£40.00	JEM - Window Cleaning - Aug 17	Trevor Lunn MLA
Members Office - Cleaning	05-Jan-18	£20.00	JEM - Window Cleaning - Dec 17	Trevor Lunn MLA
Members Office - Cleaning	05-Jan-18	£20.00	JEM - window Cleaning - Nov 17	Trevor Lunn MLA
Members Office - Waste Disposal	26-Apr-17	£301.60	Apr 17 - Mar 18	Lisburn & Castlereagh City Council
Office Utilities - Water	10-Aug-17	£97.65	Feb - Jul 17	Northern Ireland Water
Office Utilities - Water	19-Feb-18	£103.26	Aug 17 - Jan 18	Northern Ireland Water
Office Utilities - Gas	12-May-17	£113.05	Feb - Apr 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	10-Aug-17	£31.24	Apr - Jul 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	06-Nov-17	£33.89	Jul - Oct 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	19-Feb-18	£138.52	Oct 17 - Jan 18	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	10-Aug-17	£119.09	Mar - Jun 17	Power NI
Office Utilities - Electricity	06-Nov-17	£95.85	Jun - Sep 17	Power NI
Office Utilities - Electricity	19-Feb-18	£130.09	Sep - Dec 17	Power NI
Members Office - Telephones	12-May-17	£131.42	BT - May 17	Trevor Lunn MLA
Members Office - Telephones	16-Jun-17	£136.60	BT - Jun 17	Trevor Lunn MLA
Members Office - Telephones	10-Aug-17	£119.04	BT - Aug 17	Trevor Lunn MLA
Members Office - Telephones	10-Aug-17	£127.81	BT - Jul 17	Trevor Lunn MLA
Members Office - Telephones	22-Sep-17	£135.01	BT - Sep 17	Trevor Lunn MLA
Members Office - Telephones	06-Nov-17	£125.50	BT - Oct 17	Trevor Lunn MLA
Members Office - Telephones	05-Jan-18	£122.62	BT - Dec 17	Trevor Lunn MLA
Members Office - Telephones	05-Jan-18	£138.78	Bt - Nov 17	Trevor Lunn MLA
Members Office - Telephones	19-Feb-18	£142.41	BT - Feb 18	Trevor Lunn MLA
Members Office - Telephones	19-Feb-18	£126.87	BT - Jan 18	Trevor Lunn MLA
Members Stationery	16-Jun-17	£16.20	Jun 17	Sam Robinson Business Systems

Members Stationery	22-Sep-17	£26.21	Aug 17	Sam Robinson Business Systems
Members Stationery	06-Nov-17	£5.28	Oct 17	Sam Robinson Business Systems
Members Stationery	06-Nov-17	£11.23	Sep 17	Sam Robinson Business Systems
Members Consumables - Ink Cartridges, Ton	10-Aug-17	£59.86	Toner	Sam Robinson Business Systems
Sundry Expenditure	26-Apr-17	£100.00	Apr 17	Trevor Lunn MLA
Sundry Expenditure	12-May-17	£100.00	May 17	Trevor Lunn MLA
Sundry Expenditure	30-May-17	£100.00	Jun 17	Trevor Lunn MLA
Sundry Expenditure	06-Jul-17	£100.00	Jul 17	Trevor Lunn MLA
Sundry Expenditure	10-Aug-17	£100.00	Aug 17	Trevor Lunn MLA
Sundry Expenditure	22-Sep-17	£100.00	Sep 17	Trevor Lunn MLA
Sundry Expenditure	06-Nov-17	£100.00	Nov 17	Trevor Lunn MLA
Sundry Expenditure	05-Jan-18	£100.00	Dec 17	Trevor Lunn MLA
Sundry Expenditure	19-Feb-18	£100.00	Feb 18	Trevor Lunn MLA
Sundry Expenditure	19-Feb-18	£100.00	Jan 18	Trevor Lunn MLA
<b>Total</b>		<b>£3,729.08</b>		

<b>Lynch, Sean</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	19-Apr-17	£134.68	NI Water - Apr 17 - Mar 18	Sean Lynch MLA
Office Utilities - Electricity	11-May-17	£369.42	Airtricity - Feb- Apr 17	Sean Lynch MLA
Office Utilities - Electricity	17-Jul-17	£86.47	Apr - Jun 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	03-Oct-17	£130.91	Jun - Aug 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	31-Oct-17	£144.10	Aug - Oct 17	SSE Airtricity Energy Supply (NI) L
Office Utilities - Electricity	31-Jan-18	£106.82	Oct - Dec 17	SSE Airtricity Energy Supply (NI) L
Members Office - Telephones	11-May-17	£72.65	Rainbow - Apr 17	Sean Lynch MLA
Members Office - Telephones	07-Jun-17	£65.94	May 17	Rainbow Communications
Members Office - Telephones	19-Jun-17	£60.72	Jun 17	Rainbow Communications
Members Office - Telephones	19-Jul-17	£77.74	Jul 17	Rainbow Communications
Members Office - Telephones	31-Aug-17	£66.44	Aug 17	Rainbow Communications

Members Office - Telephones	22-Nov-17	£52.67	Nov 17	Rainbow Communications
Members Office - Telephones	18-Dec-17	£198.95	Dec 17	Rainbow Communications
Members Office - Telephones	23-Jan-18	£55.98	Jan 18	Rainbow Communications
Members Office - Security & Fire Safety	27-Sep-17	£25.20	Fire Extinguishers	Fire Plus
Sundry Expenditure	17-Jul-17	£65.00	Jun 17	Sean Lynch MLA
Sundry Expenditure	17-Jul-17	£18.13	May 17	Sean Lynch MLA
Sundry Expenditure	09-Jan-18	£93.00	Dec 17	Sean Lynch MLA
Sundry Expenditure	07-Feb-18	£87.65	Jan 18	Sean Lynch MLA
Recharge: Consumables	04-Aug-17	£209.57	Jul 17	NI Assembly
Recharge: Consumables	16-Nov-17	£24.47	Oct 17	NI Assembly
Recharge: Consumables	11-Dec-17	£76.00	Nov 17	NI Assembly
Recharge: Equipment	04-Aug-17	£96.71	Shredder	NI Assembly
<b>Total</b>		<b>£2,319.22</b>		

### Lyons, Gordon

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	02-May-17	£6.00	RL Cleaning - WIndow Cleaning - Apr 17	Sammy Wilson MP
Members Office - Cleaning	20-Jun-17	£7.50	RL Cleaning - Window Cleaning - May 17	Sammy Wilson MP
Members Office - Cleaning	25-Jul-17	£7.50	C McCluskey - Window Cleaning - Jun 17	Sammy Wilson MP
Members Office - Cleaning	08-Sep-17	£15.00	C McCluskey - Window Cleaning - Jul-Aug 17	Sammy Wilson MP
Members Office - Cleaning	09-Oct-17	£7.50	C McCluskey - Window Cleaning - Sep 17	Sammy Wilson MP
Members Office - Cleaning	06-Nov-17	£7.50	C McCluskey - Window Cleaning - Oct 17	Sammy Wilson MP
Members Office - Cleaning	08-Dec-17	£7.50	C McCluskey - Window Cleaning - Nov 17	Sammy Wilson MP
Members Office - Cleaning	22-Jan-18	£7.50	C McCluskey - Window Cleaning - Dec 17	Sammy Wilson MP
Members Office - Cleaning	14-Feb-18	£7.50	C McCluskey - Window Cleaning - Jan 18	Sammy Wilson MP
Members Office - Insurance	01-Jun-17	£175.76	NFU Mutual - May 17 - May 18	Sammy Wilson MP
Members Office - Insurance	08-Sep-17	£218.29	I Doherty - Aug 17 - Aug 18	Sammy Wilson MP
Members Office - Waste Disposal	06-Jul-17	£34.80	Council - Apr - Jun 17	Sammy Wilson MP
Members Office - Waste Disposal	08-Sep-17	£34.80	Council - Jul - Sep 17	Sammy Wilson MP

Members Office - Waste Disposal	02-Nov-17	£34.80	Council - Oct - Dec 17	Sammy Wilson MP
Members Office - Waste Disposal	19-Jan-18	£34.80	Council - Jan - Mar 18	Sammy Wilson MP
Office Utilities - Water	01-Jun-17	£38.35	NI Water - Dec 16 - May 17	Sammy Wilson MP
Office Utilities - Water	21-Nov-17	£37.46	NI Water - Jun - Sep 17	Sammy Wilson MP
Office Utilities - Gas	26-May-17	£167.69	Airtricity - Jan - Apr 17	Sammy Wilson MP
Office Utilities - Gas	08-Sep-17	£134.41	Airtricity - Apr - Jul 17	Sammy Wilson MP
Office Utilities - Gas	14-Nov-17	£123.68	Airtricity - Jul - Oct 17	Sammy Wilson MP
Office Utilities - Gas	23-Feb-18	£415.88	Airtricity - Oct 17 - Feb 18	Sammy Wilson MP
Office Utilities - Electricity	08-Aug-17	£104.65	Power NI - Mar - Jun 17	Sammy Wilson MP
Office Utilities - Electricity	26-Oct-17	£79.01	Power NI - Jun - Sep 17	Sammy Wilson MP
Office Utilities - Electricity	19-Jan-18	£118.78	Power NI - Sep 17 - Jan 18	Sammy Wilson MP
Members Office - Telephones	26-May-17	£169.81	BT - May 17	Sammy Wilson MP
Members Office - Telephones	08-Sep-17	£167.89	BT - Aug 17	Sammy Wilson MP
Members Office - Telephones	21-Nov-17	£165.52	BT - Nov 17	Sammy Wilson MP
Members Office - Telephones	19-Jan-18	£92.73	Atlas - Phone System - Jan - Dec 18	Sammy Wilson MP
Members Office - Security & Fire Safety	03-Jul-17	£96.00	AFE Fire Protection - Fire Extinguishers	Sammy Wilson MP
Members Office - Security & Fire Safety	06-Jul-17	£100.00	Abbey Fires - Smoke Detectors	Sammy Wilson MP
Members Office - Security & Fire Safety	25-Jul-17	£74.50	Abbey Fire - Auto Door Closers	Sammy Wilson MP
Members Office - Security & Fire Safety	08-Sep-17	£47.31	AFE Fire Protection - PAT Testing	Sammy Wilson MP
Members Office - Security & Fire Safety	08-Sep-17	£33.00	Longmore Electronics - Door Security - Aug 17	Sammy Wilson MP
Members Office - Security & Fire Safety	19-Jan-18	£72.00	AFE Fire Protection - Alarm Service	Sammy Wilson MP
Members ICO Registration	22-Jan-18	£35.00	Jan 18	Gordon Lyons MLA
Recharge: Consumables	26-Feb-18	£2.21	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	26-Feb-18	£90.47	Feb 18	NI Assembly
<b>Total</b>		<b>£2,973.10</b>		

<b>Lyttle, Chris</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	04-Sep-17	£9.00	Floor Mat	Gabbey Business Machines
Members Office - Cleaning	11-May-17	£19.50	Office Cleaning - Apr 17	Mary Moppins
Members Office - Cleaning	30-May-17	£58.50	Office Cleaning - May 17	Mary Moppins
Members Office - Cleaning	05-Jul-17	£39.00	Office Cleaning - Jun 17	Mary Moppins
Members Office - Cleaning	29-Aug-17	£19.50	Office Cleaning - Jul 17	Mary Moppins
Members Office - Cleaning	29-Aug-17	£58.50	Office Cleaning - Aug 17	Mary Moppins
Members Office - Cleaning	02-Oct-17	£39.00	Office Cleaning - Sep 17	Mary Moppins
Members Office - Cleaning	20-Nov-17	£19.50	Office Cleaning - Oct 17	Mary Moppins
Members Office - Cleaning	20-Nov-17	£39.00	Office Cleaning - Nov 17	Mary Moppins
Members Office - Cleaning	15-Jan-18	£19.50	Office Cleaning - Dec 17	Mary Moppins
Members Office - Cleaning	22-Jan-18	£39.00	Office Cleaning - Jan 18	Mary Moppins
Members Office - Insurance	20-Jul-17	£176.44	Jul 17 - Jul 18	Cairns & Co
Office Utilities - Water	30-May-17	£63.58	Dec 16 - May 17	Northern Ireland Water
Office Utilities - Water	27-Nov-17	£67.06	Jun - Nov 17	Northern Ireland Water
Office Utilities - Gas	12-Jun-17	£113.02	Feb - May 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	04-Sep-17	£38.00	May - Aug 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	11-Dec-17	£71.19	Aug - Nov 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	20-Jul-17	£69.85	Mar - Jun 17	Power NI
Office Utilities - Electricity	02-Oct-17	£103.22	Jun - Sep 17	Power NI
Office Utilities - Electricity	15-Jan-18	£119.55	Sep - Dec 17	Power NI
Members Office - Telephones	23-May-17	£40.16	Apr 17	European Telecom Solutions
Members Office - Telephones	05-Jul-17	£55.97	May 17	European Telecom Solutions
Members Office - Telephones	17-Jul-17	£55.35	Jun 17	European Telecom Solutions
Members Office - Telephones	09-Aug-17	£51.23	Jul-17	European Telecom Solutions
Members Office - Telephones	30-Oct-17	£52.39	Sep 17	European Telecom Solutions
Members Office - Telephones	30-Oct-17	£37.94	Aug 17	European Telecom Solutions
Members Office - Telephones	09-Nov-17	£43.84	Oct 17	European Telecom Solutions

Members Office - Telephones	15-Jan-18	£44.65	Nov 17	European Telecom Solutions
Members Office - Telephones	15-Jan-18	£28.77	Dec 17	European Telecom Solutions
Members Stationery	12-Jun-17	£34.78	May 17	Gabbey Business Machines
Members Consumables - Ink Cartridges, Ton	04-Sep-17	£244.80	Toner	Gabbey Business Machines
Sundry Expenditure	23-May-17	£100.00	Apr 17	Chris Lyttle MLA
Sundry Expenditure	23-May-17	£46.00	May 17	Chris Lyttle MLA
Sundry Expenditure	23-Oct-17	£90.00	Jul 17	Chris Lyttle MLA
Sundry Expenditure	23-Oct-17	£90.00	Jun 17	Chris Lyttle MLA
Sundry Expenditure	03-Nov-17	£73.50	Aug 17	Chris Lyttle MLA
Sundry Expenditure	03-Nov-17	£60.00	Sep 17	Chris Lyttle MLA
Recharge: Consumables	26-Apr-17	£1.50	Apr 17	NI Assembly
Recharge: Consumables	24-Aug-17	£17.06	Aug17	NI Assembly
Recharge: Consumables	16-Nov-17	£2.96	Oct 17	NI Assembly
Recharge: Consumables	11-Dec-17	£3.02	Nov 17	NI Assembly
Recharge: Consumables	16-Jan-18	£4.12	Dec 17	NI Assembly
Recharge: Consumables	29-Jan-18	£0.72	Jan 18	NI Assembly
Recharge: Consumables	05-Feb-18	£0.38	Jan 18	NI Assembly
<b>Total</b>		<b>£2,361.05</b>		

<b>Mallon, Nichola</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	02-Jan-18	£24.00	Office Cleaning - Dec 17	Lorraine Gatsi-Barnett
Members Office - Cleaning	13-Feb-18	£48.00	Office Cleaning - Jan 18	Lorraine Gatsi-Barnett
Members Office - Waste Disposal	26-Apr-17	£109.20	Apr - Sep 17	Belfast City Council
Members Office - Waste Disposal	13-Sep-17	£109.20	Oct 17 - Mar 18	Belfast City Council
Office Utilities - Electricity	12-Jun-17	£339.18	Feb - May 17	Power NI
Office Utilities - Electricity	08-Sep-17	£156.09	May - Aug 17	Power NI
Office Utilities - Electricity	07-Dec-17	£313.64	Aug - Nov 17	Power NI
Members Office - Telephones	04-May-17	£102.32	Apr 17	ZENITH NETWORKS LTD

Members Office - Telephones	24-May-17	£93.72	May 17	ZENITH NETWORKS LTD
Members Office - Telephones	07-Jun-17	£36.00	Phone System Repair	ZENITH NETWORKS LTD
Members Office - Telephones	22-Jun-17	£97.07	Jun 17	ZENITH NETWORKS LTD
Members Office - Telephones	20-Jul-17	£88.15	Jul 17	ZENITH NETWORKS LTD
Members Office - Telephones	04-Sep-17	£97.01	Aug 17	ZENITH NETWORKS LTD
Members Office - Telephones	08-Sep-17	£18.00	Voicemail Installation -Aug 17	ZENITH NETWORKS LTD
Members Office - Telephones	20-Sep-17	£95.47	Sep 17	ZENITH NETWORKS LTD
Members Office - Telephones	31-Oct-17	£73.02	Oct 17	ZENITH NETWORKS LTD
Members Office - Telephones	30-Nov-17	£78.28	Nov 17	ZENITH NETWORKS LTD
Members Office - Telephones	03-Jan-18	£84.89	Dec 17	ZENITH NETWORKS LTD
Members Office - Telephones	25-Jan-18	£53.45	Jan 18	ZENITH NETWORKS LTD
Members Office - Telephones	13-Feb-18	£54.00	Phone System Repair	ZENITH NETWORKS LTD
Members ICO Registration	19-Apr-17	£35.00	Apr 17	Nichola Mallon MLA
Sundry Expenditure	04-May-17	£98.00	Apr 17	Nichola Mallon MLA
Sundry Expenditure	26-May-17	£98.00	May 17	Nichola Mallon MLA
Sundry Expenditure	03-Jul-17	£80.00	Jun 17	Nichola Mallon MLA
Sundry Expenditure	03-Aug-17	£90.00	Jul 17	Nichola Mallon MLA
Sundry Expenditure	04-Sep-17	£90.00	Aug 17	Nichola Mallon MLA
Sundry Expenditure	02-Oct-17	£90.00	Sep 17	Nichola Mallon MLA
Sundry Expenditure	31-Oct-17	£90.00	Oct 17	Nichola Mallon MLA
Sundry Expenditure	30-Nov-17	£90.00	Nov 17	Nichola Mallon MLA
Sundry Expenditure	03-Jan-18	£90.00	Dec 17	Nichola Mallon MLA
Sundry Expenditure	13-Feb-18	£90.00	Jan 18	Nichola Mallon MLA
Recharge: Consumables	25-May-17	£24.00	May 17	NI Assembly
Recharge: Consumables	30-Nov-17	£227.95	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Nov-17	£24.64	Nov 17	NI Assembly
<b>Total</b>		<b>£3,288.28</b>		



<b>Maskey, Alex</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Waste Disposal	08-Sep-17	£40.11	Jun - Jul 17	Belfast City Council
Members Office - Waste Disposal	10-Oct-17	£26.74	Jul - Aug 17	Belfast City Council
Members Office - Waste Disposal	10-Oct-17	£99.84	Oct 17 - Mar 18	Belfast City Council
Members Office - Waste Disposal	22-Nov-17	£26.74	Oct 17	Belfast City Council
Members Office - Waste Disposal	09-Jan-18	£26.74	Oct - Nov 17	Belfast City Council
Office Utilities - Water	19-Apr-17	£190.08	Apr 17 - Mar 18	Northern Ireland Water
Members Office - Oil	07-Jun-17	£354.00	May 17	Emo Oil
Members Office - Oil	31-Oct-17	£185.88	Oct 17	Emo Oil
Members Office - Oil	01-Feb-18	£336.09	Jan 18	Emo Oil
Office Utilities - Electricity	17-Jul-17	£184.42	Mar - Jun 17	Power NI
Office Utilities - Electricity	10-Oct-17	£160.54	Jun - Sep 17	Power NI
Office Utilities - Electricity	09-Jan-18	£175.59	Sep - Dec 17	Power NI
Members Office - Telephones	08-Sep-17	£197.80	Apr 17	The ICT Consultants
Members Office - Telephones	08-Sep-17	£186.80	Jul 17	The ICT Consultants
Members Office - Telephones	08-Sep-17	£207.77	Jun 17	The ICT Consultants
Members Office - Telephones	08-Sep-17	£231.40	May 17	The ICT Consultants
Members Office - Telephones	23-Jan-18	£221.93	Aug 17	The ICT Consultants
Members Office - Telephones	23-Jan-18	£213.91	Nov 17	The ICT Consultants
Members Office - Telephones	23-Jan-18	£206.96	Oct 17	The ICT Consultants
Members Office - Telephones	23-Jan-18	£242.40	Sep 17	The ICT Consultants
Members Consumables - Ink Cartridges, Ton	07-Jun-17	£54.00	Toner	Copytext (NI) Limited
Members Consumables - Ink Cartridges, Ton	03-Aug-17	£54.00	Toner	Copytext (NI) Limited
Members Consumables - Ink Cartridges, Ton	10-Oct-17	£54.00	Toner	Copytext (NI) Limited
Members Consumables - Ink Cartridges, Ton	09-Jan-18	£300.00	Toner	Copytext (NI) Limited
Sundry Expenditure	22-Nov-17	£87.75	Aug 17	Alex Maskey MLA
Sundry Expenditure	28-Nov-17	£84.55	Nov 17	Alex Maskey MLA
Sundry Expenditure	28-Nov-17	£79.60	Oct 17	Alex Maskey MLA

Sundry Expenditure	28-Nov-17	£92.45	Sep 17	Alex Maskey MLA
Recharge: Consumables	16-May-17	£57.27	May 17	NI Assembly
Recharge: Consumables	30-Oct-17	£65.19	Oct 17	NI Assembly
Recharge: Consumables	29-Jan-18	£110.44	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£137.38	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Oct-17	£68.15	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-17	£124.72	Nov 17	NI Assembly
<b>Total</b>		<b>£4,885.24</b>		

<b>McAleer, Declan</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Recharge: Consumables	26-Apr-17	£0.58	Apr 17	NI Assembly
Recharge: Consumables	16-May-17	£58.76	May 17	NI Assembly
Recharge: Consumables	08-Jun-17	£20.90	May 17	NI Assembly
Recharge: Consumables	26-Jul-17	£3.77	Jun 17	NI Assembly
Recharge: Consumables	26-Jul-17	£28.06	Jun 17	NI Assembly
Recharge: Consumables	04-Aug-17	£87.84	Jul 17	NI Assembly
Recharge: Consumables	11-Dec-17	£11.86	Nov 17	NI Assembly
Recharge: Consumables	29-Jan-18	£765.42	Jan 18	NI Assembly
Recharge: Consumables	05-Feb-18	£17.60	Jan 18	NI Assembly
Recharge: Consumables	26-Feb-18	£10.96	Feb 18	NI Assembly
Recharge: Consumables	26-Feb-18	£35.76	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	26-Apr-17	£244.75	Apr 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£375.36	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	04-Aug-17	£475.97	Jul 17	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-17	£90.46	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	05-Feb-18	£90.47	Jan 18	NI Assembly
<b>Total</b>		<b>£2,318.52</b>		

<b>McCallion, Elisha</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Electricity	17-Jul-17	£272.17	Feb - Jun 17	Power NI
Members Office - Telephones	22-May-17	£57.29	May 17	Rainbow Communications
Members Office - Telephones	17-Jul-17	£66.80	Apr 17	Rainbow Communications
Members Internet	22-May-17	£54.00	May 17	British Telecommunications PLC
Recharge: Consumables	16-May-17	£55.12	May 17	NI Assembly
Recharge: Consumables	04-Aug-17	£2.47	Jul 17	NI Assembly
Recharge: Ink Cartridges/Toner	31-Aug-17	£417.71	May 17	NI Assembly
<b>Total</b>		<b>£925.56</b>		

<b>McCann, Fra</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	08-Nov-17	£272.87	Apr - Sep 17	Northern Ireland Water
Office Utilities - Electricity	04-Sep-17	£83.11	Apr - Jul 17	Power NI
Members Office - Telephones	21-Apr-17	£289.68	Apr 17	Clarity Telecom Limited
Members Office - Telephones	15-Jun-17	£289.68	Jun 17	Clarity Telecom Limited
Members Office - Telephones	04-Sep-17	£293.45	Aug 17	Clarity Telecom Limited
Members Office - Telephones	04-Sep-17	£293.54	Jul 17	Clarity Telecom Limited
Members Office - Telephones	08-Sep-17	£299.27	Sep 17	Clarity Telecom Limited
Members Office - Telephones	10-Oct-17	£289.68	Oct 17	Clarity Telecom Limited
Members Office - Telephones	08-Nov-17	£289.68	Nov 17	Clarity Telecom Limited
Members Office - Telephones	07-Dec-17	£290.09	Dec 17	Clarity Telecom Limited
Members Office - Telephones	12-Dec-17	£289.68	May 17	Clarity Telecom Limited
Members Office - Telephones	11-Jan-18	£289.68	Jan 18	Clarity Telecom Limited
Members Office - Security & Fire Safety	12-Oct-17	£658.50	Door Access Controls	Electronic & Security Services Ltd
Recharge: Consumables	26-Jul-17	£2.26	Jul 17	NI Assembly
Recharge: Consumables	30-Oct-17	£19.34	Oct 17	NI Assembly
Recharge: Consumables	11-Dec-17	£73.48	Nov 17	NI Assembly

Recharge: Consumables	17-Jan-18	£3.48	Jan 18	NI Assembly
Recharge: Consumables	05-Feb-18	£45.18	Jan 18	NI Assembly
Recharge: Consumables	26-Feb-18	£2.40	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-17	£9.73	Nov 17	NI Assembly
<b>Total</b>		<b>£4,084.78</b>		

<b>McCartney, Raymond</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Waste Disposal	21-Nov-17	£21.60	Confidential Waste - Sep 17	Confidential Services Ireland Ltd
Members Office - Oil	17-Nov-17	£204.50	Oct 17	Hutcheon Fuels
Members Office - Oil	18-Dec-17	£219.50	Dec 17	Hutcheon Fuels
Members Office - Oil	20-Feb-18	£240.00	Feb 18	Hutcheon Fuels
Office Utilities - Electricity	17-Jul-17	£272.17	Feb - Jun 17	Power NI
Office Utilities - Electricity	26-Jul-17	£483.29	Feb - Jul 17	Power NI
Members Office - Telephones	22-May-17	£57.30	May 17	Rainbow Communications
Members Office - Telephones	17-Jul-17	£70.75	Jun 17	Rainbow Communications
Members Office - Telephones	17-Jul-17	£66.80	Apr 17	Rainbow Communications
Members Office - Telephones	23-Aug-17	£79.14	Aug 17	Rainbow Communications
Members Office - Telephones	28-Sep-17	£72.28	Sep 17	Rainbow Communications
Members Office - Telephones	28-Sep-17	£72.51	Jul 17	Rainbow Communications
Members Office - Telephones	19-Oct-17	£63.40	Oct 17	Rainbow Communications
Members Office - Telephones	30-Nov-17	£69.97	Nov 17	Rainbow Communications
Members Office - Telephones	11-Jan-18	£77.33	Dec 17	Rainbow Communications
Members Office - Telephones	23-Jan-18	£64.83	Jan 18	Rainbow Communications
Members Office - Telephones	20-Feb-18	£66.14	Feb 18	Rainbow Communications
Members Internet	22-May-17	£54.00	May 17	British Telecommunications PLC
Members Internet	22-Nov-17	£54.00	Nov 17	British Telecommunications PLC
Members Internet	20-Feb-18	£56.88	Feb 18	British Telecommunications PLC
Members Office - Security & Fire Safety	17-Nov-17	£20.00	Fire Alarm Call Out	Active Alarms

Members Office - Security & Fire Safety	17-Nov-17	£90.00	Fire Alarm Service	Active Alarms
Members Office - Security & Fire Safety	30-Nov-17	£93.39	Fire extinguishers	Gladeon Safety Systems
Members Office - Security & Fire Safety	20-Feb-18	£39.73	Shutter Repair	Fleming Engineering Ltd
Recharge: Consumables	16-Jan-18	£64.66	Dec 17	NI Assembly
<b>Total</b>		<b>£2,674.17</b>		

<b>McCrossan, Daniel</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	15-Nov-17	£120.20	Blinds	Joseph Harley Ltd
Members Furniture - Non Capital	08-May-17	£400.00	Ebay - Chairs x 4	Daniel McCrossan MLA
Office Utilities - Water	15-Nov-17	£71.80	May - Oct 17	Northern Ireland Water
Members Office - Oil	25-Jul-17	£378.00	Jul 17	McHugh's Oil Ltd
Members Office - Oil	11-Dec-17	£232.00	Dec 17	McHugh's Oil Ltd
Office Utilities - Electricity	21-Jun-17	£105.61	Feb - Jun 17	Power NI
Office Utilities - Electricity	06-Sep-17	£351.35	Jun - Aug 17	Power NI
Office Utilities - Electricity	07-Dec-17	£328.23	Aug - Nov 17	Power NI
Members Office - Telephones	04-Jul-17	£152.36	Plan.com - May 17	Daniel McCrossan MLA
Members Office - Telephones	05-Jul-17	£148.38	Jul 17	Plan Communications T/A Plan.com
Members Office - Telephones	05-Jul-17	£112.01	Jun 17	Plan Communications T/A Plan.com
Members Office - Telephones	04-Aug-17	£109.95	Aug 17	Plan Communications T/A Plan.com
Members Office - Telephones	04-Sep-17	£110.98	Sep 17	Plan Communications T/A Plan.com
Members Office - Telephones	04-Oct-17	£111.51	Oct 17	Plan Communications T/A Plan.com
Members Office - Telephones	14-Feb-18	£109.30	Omagh Telecoms - Dec 17	Daniel McCrossan MLA
Members Office - Telephones	14-Feb-18	£108.20	Omagh Telecoms - Jan 18	Daniel McCrossan MLA
Members Office - Telephones	14-Feb-18	£111.61	Omagh Telecoms - Nov 17	Daniel McCrossan MLA
Members Stationery	14-Jun-17	£90.00	May 17	Sperrin Office Supplies
Members Stationery	14-Jun-17	£85.00	Business Cards - May 17	PXL House Ltd
Members Stationery	08-Sep-17	£45.00	Stamps - Sep 17	Sperrin Office Supplies
Members ICO Registration	30-Nov-17	£35.00	Oct 17	Information Commissioner's Office

Sundry Expenditure	21-Jun-17	£100.00	Apr 17	Daniel McCrossan MLA
Sundry Expenditure	21-Jun-17	£100.00	Jun 17	Daniel McCrossan MLA
Sundry Expenditure	21-Jun-17	£100.00	May 17	Daniel McCrossan MLA
Sundry Expenditure	04-Sep-17	£100.00	Aug 17	Daniel McCrossan MLA
Sundry Expenditure	04-Sep-17	£100.00	Jul 17	Daniel McCrossan MLA
Sundry Expenditure	10-Oct-17	£100.00	Oct 17	Daniel McCrossan MLA
Sundry Expenditure	10-Oct-17	£100.00	Sep 17	Daniel McCrossan MLA
Sundry Expenditure	22-Jan-18	£100.00	Dec 17	Daniel McCrossan MLA
Sundry Expenditure	22-Jan-18	£100.00	Jan 18	Daniel McCrossan MLA
Sundry Expenditure	22-Jan-18	£100.00	Nov 17	Daniel McCrossan MLA
Recharge: Consumables	16-May-17	£57.08	May 17	NI Assembly
Recharge: Consumables	17-Jan-18	£116.62	Jan 18	NI Assembly
<b>Total</b>		<b>£4,490.19</b>		

<b>McGlone, Patsy</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	10-May-17	£20.00	K Faskova - Office Cleaning - Apr 17	Patsy McGlone MLA
Members Office - Cleaning	15-May-17	£20.00	K Faskova - Office Cleaning - May 17	Patsy McGlone MLA
Members Office - Cleaning	01-Jun-17	£20.00	K Faskova - Office Cleaning - May 17	Patsy McGlone MLA
Members Office - Cleaning	06-Jul-17	£20.00	K Faskova - Office Cleaning - Jun 17	Patsy McGlone MLA
Members Office - Cleaning	20-Jul-17	£20.00	K Faskova - Office Cleaning - Jul 17	Patsy McGlone MLA
Members Office - Cleaning	25-Aug-17	£20.00	K Faskova - Office Cleaning - Aug 17	Patsy McGlone MLA
Members Office - Insurance	26-Jan-18	£330.72	Dec 17 - Dec 18	Caulfield Insurance
Office Utilities - Water	10-May-17	£137.66	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Electricity	19-May-17	£104.15	Apr 17	Go Power
Office Utilities - Electricity	26-Jul-17	£133.14	Jun 17	Go Power
Office Utilities - Electricity	22-Sep-17	£259.55	May - Aug 17	Go Power
Office Utilities - Electricity	10-Nov-17	£145.02	Sep 17	Go Power
Members Office - Telephones	15-May-17	£110.28	May 17	British Telecommunications PLC

Members Office - Telephones	26-May-17	£55.21	TalkTalk - May 17	Patsy McGlone MLA
Members Office - Telephones	06-Jul-17	£48.15	TalkTalk - Jun 17	Patsy McGlone MLA
Members Office - Telephones	26-Jul-17	£30.56	TalkTalk - Jul 17	Patsy McGlone MLA
Members Office - Security & Fire Safety	18-Dec-17	£73.71	Fire Extinguishers	GFA Premier Ltd
Members ICO Registration	08-Aug-17	£35.00	Aug 17	Patsy McGlone MLA
Sundry Expenditure	07-Dec-17	£68.49	Nov 17	Patsy McGlone MLA
Recharge: Consumables	26-Apr-17	£3.83	Apr 17	NI Assembly
Recharge: Consumables	26-Apr-17	£1.20	Apr 17	NI Assembly
Recharge: Consumables	26-Apr-17	£7.68	Apr 17	NI Assembly
Recharge: Consumables	24-Aug-17	£7.53	Aug17	NI Assembly
Recharge: Consumables	01-Nov-17	£11.33	Oct 17	NI Assembly
Recharge: Consumables	16-Jan-18	£10.36	Dec 17	NI Assembly
Recharge: Consumables	26-Feb-18	£2.45	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	24-Aug-17	£194.45	Aug17	NI Assembly
Recharge: Ink Cartridges/Toner	01-Nov-17	£68.15	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Feb-18	£44.64	Feb 18	NI Assembly
<b>Total</b>		<b>£2,003.26</b>		

<b>McGrath, Colin</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	27-Nov-17	£49.99	Argos - Chair	Colin McGrath MLA
Members Office - Waste Disposal	24-Apr-17	£125.06	Apr 17 - Mar 18	Newry, Mourne & Down District Council
Office Utilities - Electricity	02-May-17	£70.82	Mar - Apr 17	We Let We Sell
Office Utilities - Electricity	26-May-17	£38.29	Apr - May 17	We Let We Sell
Office Utilities - Electricity	10-Jul-17	£14.82	May - Jun 17	We Let We Sell
Office Utilities - Electricity	04-Aug-17	£12.62	Jun - Jul 17	We Let We Sell
Office Utilities - Electricity	01-Sep-17	£13.62	Jul - Aug 17	We Let We Sell
Office Utilities - Electricity	04-Oct-17	£33.23	Aug - Sep 17	We Let We Sell
Office Utilities - Electricity	14-Nov-17	£87.09	Sep - Nov 17	We Let We Sell

Office Utilities - Electricity	08-Dec-17	£100.91	Nov 17	We Let We Sell
Office Utilities - Electricity	04-Jan-18	£106.27	Dec 17 - Jan 18	We Let We Sell
Office Utilities - Electricity	02-Feb-18	£133.07	Jan - Feb 18	We Let We Sell
Members Office - Telephones	10-Apr-17	£64.15	B4B Telecom - Apr 17	Colin McGrath MLA
Members Office - Telephones	15-May-17	£68.99	B4B Telecom - May 17	Colin McGrath MLA
Members Office - Telephones	16-Jun-17	£79.55	B4B Telecom - Jun 17	Colin McGrath MLA
Members Office - Telephones	10-Jul-17	£85.85	B4B Telecom - Jul 17	Colin McGrath MLA
Members Office - Telephones	14-Aug-17	£88.72	B4B Telecom - Aug 17	Colin McGrath MLA
Members Office - Telephones	08-Sep-17	£76.16	B4B Telecom - Sep 17	Colin McGrath MLA
Members Office - Telephones	10-Oct-17	£77.40	B4B Telecom - Oct 17	Colin McGrath MLA
Members Office - Telephones	14-Nov-17	£73.57	B4B Telecom - Nov 17	Colin McGrath MLA
Members Office - Telephones	18-Dec-17	£109.36	B4B Telecoms - Dec 17	Colin McGrath MLA
Members Office - Telephones	11-Jan-18	£76.84	B4B Telecoms - Jan 18	Colin McGrath MLA
Members Stationery	10-Oct-17	£50.86	Vista Print - Business Cards - Sep 17	Colin McGrath MLA
Members ICO Registration	25-Apr-17	£35.00	Apr 17	Information Commissioner's Office
Sundry Expenditure	24-Apr-17	£95.00	Apr 17	Colin McGrath MLA
Sundry Expenditure	24-May-17	£100.00	May 17	Colin McGrath MLA
Sundry Expenditure	20-Jun-17	£98.00	Jun 17	Colin McGrath MLA
Sundry Expenditure	20-Jul-17	£96.00	Jul 17	Colin McGrath MLA
Sundry Expenditure	17-Aug-17	£100.00	Aug 17	Colin McGrath MLA
Sundry Expenditure	21-Sep-17	£100.00	Sep 17	Colin McGrath MLA
Sundry Expenditure	13-Oct-17	£100.00	Oct 17	Colin McGrath MLA
Sundry Expenditure	14-Nov-17	£100.00	Nov 17	Colin McGrath MLA
Sundry Expenditure	08-Dec-17	£100.00	Dec 17	Colin McGrath MLA
Sundry Expenditure	22-Jan-18	£100.00	Jan 18	Colin McGrath MLA
Sundry Expenditure	12-Feb-18	£100.00	Feb 18	Colin McGrath MLA
Recharge: Consumables	26-Apr-17	£1.44	Apr 17	NI Assembly
Recharge: Consumables	26-Apr-17	£2.02	Apr 17	NI Assembly
Recharge: Consumables	08-Jun-17	£21.24	May 17	NI Assembly



Recharge: Consumables	26-Jul-17	£56.42	Jul 17	NI Assembly
Recharge: Consumables	04-Aug-17	£0.07	Jul 17	NI Assembly
Recharge: Consumables	24-Aug-17	£1.75	Aug17	NI Assembly
Recharge: Consumables	30-Nov-17	£352.93	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	04-Aug-17	£43.54	Jul 17	NI Assembly
Recharge: Ink Cartridges/Toner	24-Aug-17	£100.61	Aug17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Nov-17	£23.51	Nov 17	NI Assembly
<b>Total</b>		<b>£3,364.77</b>		

<b>McGuigan, Philip</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Oil	21-Apr-17	£200.12	Apr 17	C.B. Fuels Ltd
Members Office - Oil	19-Sep-17	£207.90	Sep 17	C.B. Fuels Ltd
Members Office - Oil	23-Jan-18	£200.66	Jan 18	C.B. Fuels Ltd
Office Utilities - Electricity	30-Jun-17	£227.86	Mar - Jun 17	Power NI
Office Utilities - Electricity	27-Sep-17	£260.04	Jun - Sep 17	Power NI
Office Utilities - Electricity	09-Jan-18	£364.73	Sep - Dec 17	Power NI
Members Office - Telephones	10-Apr-17	£159.08	Apr 17	B4B Telecoms
Members Office - Telephones	13-Jun-17	£166.27	Jun 17	B4B Telecoms
Members Office - Telephones	17-Jul-17	£173.24	Jul 17	B4B Telecoms
Members Office - Telephones	17-Jul-17	£164.47	May 17	B4B Telecoms
Members Office - Telephones	15-Aug-17	£161.60	Aug 17	B4B Telecoms
Members Office - Telephones	19-Sep-17	£158.32	Sep 17	B4B Telecoms
Members Office - Telephones	17-Oct-17	£160.00	Oct 17	B4B Telecoms
Members Office - Telephones	17-Nov-17	£177.12	Nov 17	B4B Telecoms
Members Office - Telephones	12-Dec-17	£252.29	Dec 17	B4B Telecoms
Members Office - Telephones	23-Jan-18	£166.14	Jan 18	B4B Telecoms
Members Office - Telephones	14-Feb-18	£119.02	Feb 18	B4B Telecoms
Members Office - Security & Fire Safety	28-Feb-18	£81.60	Fire Extinguishers	Foyle Fire Extinguishers

Members Consumables - Ink Cartridges, Ton	27-Apr-17	£162.00	Toner	Copytext (NI) Limited
Members ICO Registration	03-Oct-17	£35.00	Oct 17	Philip McGuigan MLA
Sundry Expenditure	17-Jul-17	£2.85	Apr 17	Philip McGuigan MLA
Sundry Expenditure	17-Jul-17	£13.42	Jun 17	Philip McGuigan MLA
Sundry Expenditure	17-Jul-17	£18.23	May 17	Philip McGuigan MLA
Sundry Expenditure	22-Nov-17	£21.35	Aug 17	Philip McGuigan MLA
Sundry Expenditure	22-Nov-17	£22.90	Oct 17	Philip McGuigan MLA
Sundry Expenditure	22-Nov-17	£27.50	Sep 17	Philip McGuigan MLA
Sundry Expenditure	20-Feb-18	£15.22	Aug 17	Philip McGuigan MLA
Sundry Expenditure	20-Feb-18	£16.62	Jun 17	Philip McGuigan MLA
Sundry Expenditure	20-Feb-18	£14.23	May 17	Philip McGuigan MLA
Sundry Expenditure	20-Feb-18	£20.33	Oct 17	Philip McGuigan MLA
Recharge: Consumables	16-May-17	£50.10	May 17	NI Assembly
Recharge: Consumables	26-Jul-17	£51.66	Jun 17	NI Assembly
Recharge: Consumables	30-Oct-17	£46.59	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£244.75	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Jul-17	£388.90	Jun 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Oct-17	£136.30	Oct 17	NI Assembly
<b>Total</b>		<b>£4,688.41</b>		

<b>Mcllveen, Michelle</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Insurance	18-May-17	£261.78	May 16 - Apr 17	Suffolk Life
Office Utilities - Water	24-Aug-17	£5.47	NI Water - Mar - Aug 17	Simon Hamilton MLA
Office Utilities - Electricity	18-May-17	£40.09	Airtricity - Feb - Apr 17	Simon Hamilton MLA
Office Utilities - Electricity	18-Jul-17	£33.32	Airtricity - Apr - Jun 17	Simon Hamilton MLA
Office Utilities - Electricity	12-Sep-17	£37.30	Airtricity - Jun - Aug 17	Simon Hamilton MLA
Office Utilities - Electricity	09-Nov-17	£46.86	Airtricity - Aug - Oct 17	Simon Hamilton MLA
Office Utilities - Electricity	09-Jan-18	£52.30	Airtricity - Oct - Dec 17	Simon Hamilton MLA

Members Office - Telephones	28-Apr-17	£54.80	Rainbow - Apr 17	Michelle McIlveen MLA
Members Office - Telephones	26-May-17	£52.51	Rainbow - May 17	Michelle McIlveen MLA
Members Office - Telephones	19-Jun-17	£54.80	Rainbow - Jun 17	Michelle McIlveen MLA
Members Office - Telephones	31-Jul-17	£132.36	Rainbow - Jul 17	Michelle McIlveen MLA
Members Office - Telephones	25-Aug-17	£48.41	Rainbow - Aug 17	Michelle McIlveen MLA
Members Office - Telephones	20-Sep-17	£54.12	Rainbow - Sep 17	Michelle McIlveen MLA
Members Office - Telephones	17-Oct-17	£50.40	BT - Sep 17	Michelle McIlveen MLA
Members Office - Telephones	20-Oct-17	£58.67	Rainbow - Oct 17	Michelle McIlveen MLA
Members Office - Telephones	22-Nov-17	£50.80	Rainbow - Nov 17	Michelle McIlveen MLA
Members Office - Telephones	03-Jan-18	£63.11	Rainbow - Dec 17	Michelle McIlveen MLA
Members Office - Telephones	18-Jan-18	£50.40	BT - Dec 17	Michelle McIlveen MLA
Members Office - Telephones	05-Feb-18	£42.49	Rainbow - Jan 18	Michelle McIlveen MLA
Members Internet	31-Jul-17	£50.40	BT - Jun 17	Michelle McIlveen MLA
Members ICO Registration	14-Dec-17	£35.00	Dec 17	Michelle McIlveen MLA
Recharge: Consumables	27-Sep-17	£9.78	Aug 17	NI Assembly
Recharge: Consumables	05-Feb-18	£2.60	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	04-Aug-17	£194.45	Jul 17	NI Assembly
Recharge: Ink Cartridges/Toner	27-Sep-17	£194.45	Aug 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Feb-18	£32.74	Feb 18	NI Assembly
<b>Total</b>		<b>£1,709.41</b>		

<b>McNulty, Justin</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	30-Aug-17	£20.00	Sparkles - Window Cleaning - Aug 17	Justin McNulty MLA
Members Office - Waste Disposal	18-Aug-17	£36.00	Confidential Waste - Jul 17	Secureshred (NI) Ltd
Office Utilities - Water	04-Jul-17	£99.14	Jan - Jun 17	Northern Ireland Water
Office Utilities - Water	11-Jan-18	£96.15	Jul - Dec 17	Northern Ireland Water
Members Office - Oil	02-May-17	£200.00	Apr 17	D&J Fuels Ltd
Members Office - Oil	07-Dec-17	£265.00	Nov 17	D&J Fuels Ltd
Office Utilities - Electricity	05-Jun-17	£256.01	Dec 16 - Mar 17	Power NI
Office Utilities - Electricity	08-Aug-17	£126.53	Mar - Jun 17	Power NI
Office Utilities - Electricity	17-Oct-17	£123.24	Jun - Sep 17	Power NI
Office Utilities - Electricity	11-Jan-18	£169.06	Sep - Dec 17	Power NI
Members Office - Telephones	30-Jun-17	£45.23	Jun 17	Rainbow Communications
Members Office - Telephones	21-Aug-17	£41.39	Rainbow - Aug 17	Justin McNulty MLA
Members Office - Telephones	23-Aug-17	£48.08	Rainbow - Jul 17	Justin McNulty MLA
Members Office - Telephones	19-Sep-17	£57.47	Rainbow - Sep 17	Justin McNulty MLA
Members Office - Telephones	13-Dec-17	£49.20	Rainbow - Nov 17	Justin McNulty MLA
Sundry Expenditure	19-Sep-17	£100.00	Apr 17	Justin McNulty MLA
Sundry Expenditure	19-Sep-17	£100.00	Aug 17	Justin McNulty MLA
Sundry Expenditure	19-Sep-17	£100.00	Jul 17	Justin McNulty MLA
Sundry Expenditure	19-Sep-17	£100.00	Jun 17	Justin McNulty MLA
Sundry Expenditure	19-Sep-17	£100.00	May 17	Justin McNulty MLA
Sundry Expenditure	19-Sep-17	£100.00	Sep 17	Justin McNulty MLA
Sundry Expenditure	18-Dec-17	£100.00	Dec 17	Justin McNulty MLA
Sundry Expenditure	18-Dec-17	£100.00	Nov 17	Justin McNulty MLA
Sundry Expenditure	18-Dec-17	£100.00	Oct 17	Justin McNulty MLA
Recharge: Consumables	26-Apr-17	£240.00	Apr 17	NI Assembly
Recharge: Consumables	25-May-17	£63.07	May 17	NI Assembly
Recharge: Consumables	11-Oct-17	£382.28	Oct 17	NI Assembly

Recharge: Consumables	11-Oct-17	£328.10	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	25-May-17	£1,198.30	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	25-May-17	£112.72	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	11-Oct-17	£2.70	Oct 17	NI Assembly
<b>Total</b>		<b>£4,859.67</b>		

<b>Middleton, Gary</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Insurance	14-Jun-17	£270.53	Jun 17 - Jun 18	Find Insurance NI
Office Utilities - Gas	24-Apr-17	£377.43	Jan - Apr 17	Firmus Energy
Office Utilities - Gas	18-Jul-17	£104.93	Apr - Jul 17	Firmus Energy
Office Utilities - Gas	17-Oct-17	£104.93	Jul - Oct 17	Firmus Energy
Office Utilities - Gas	22-Jan-18	£337.66	Oct 17 - Jan 18	Firmus Energy
Office Utilities - Electricity	10-Apr-17	£96.83	Mar 17	Power NI
Office Utilities - Electricity	09-May-17	£105.84	Apr 17	Power NI
Office Utilities - Electricity	14-Jun-17	£78.87	May 17	Power NI
Office Utilities - Electricity	18-Jul-17	£73.25	Jun 17	Power NI
Office Utilities - Electricity	25-Aug-17	£76.02	Jul 17	Power NI
Office Utilities - Electricity	19-Sep-17	£81.93	Aug 17	Power NI
Office Utilities - Electricity	17-Oct-17	£83.52	Sep 17	Power NI
Office Utilities - Electricity	09-Nov-17	£90.67	Oct 17	Power NI
Office Utilities - Electricity	19-Dec-17	£128.89	Nov 17	Power NI
Office Utilities - Electricity	11-Jan-18	£105.69	Dec 17	Power NI
Office Utilities - Electricity	12-Feb-18	£129.88	Jan 18	Power NI
Members Office - Telephones	24-Apr-17	£69.17	Apr 17	Rainbow Communications
Members Office - Telephones	17-May-17	£50.63	May 17	Rainbow Communications
Members Office - Telephones	19-Jun-17	£70.92	Jun 17	Rainbow Communications
Members Office - Telephones	18-Jul-17	£61.98	Jul 17	Rainbow Communications
Members Office - Telephones	25-Aug-17	£63.44	Aug 17	Rainbow Communications

Members Office - Telephones	21-Sep-17	£55.92	Sep 17	Rainbow Communications
Members Office - Telephones	19-Oct-17	£73.84	Oct 17	Rainbow Communications
Members Office - Telephones	20-Nov-17	£293.90	Nov 17	Rainbow Communications
Members Office - Telephones	19-Dec-17	£57.52	Dec 17	Rainbow Communications
Members Office - Telephones	22-Jan-18	£52.30	Jan 18	Rainbow Communications
Members Office - Telephones	19-Feb-18	£51.10	Feb 18	Rainbow Communications
Members Office - Security & Fire Safety	24-May-17	£41.76	Fire Extinguishers	Gladeon Safety Systems
Members ICO Registration	19-Dec-17	£35.00	Nov 17	Information Commissioner's Office
Recharge: Consumables	30-Nov-17	£9.00	Nov 17	NI Assembly
Recharge: Consumables	26-Feb-18	£0.90	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	30-Nov-17	£90.47	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Feb-18	£90.47	Feb 18	NI Assembly
<b>Total</b>		<b>£3,415.19</b>		

<b>Milne, Ian</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Oil	22-Sep-17	£1,192.00	Sep 17	Patterson Oil
Members Office - Telephones	20-Feb-18	£247.34	B4B Telecoms - Apr 17	Ian Milne MLA
Members Office - Telephones	20-Feb-18	£250.54	B4B Telecoms - Aug 17	Ian Milne MLA
Members Office - Telephones	20-Feb-18	£142.72	B4B Telecoms - Dec 17	Ian Milne MLA
Members Office - Telephones	20-Feb-18	£140.30	B4B Telecoms - Feb 18	Ian Milne MLA
Members Office - Telephones	20-Feb-18	£124.94	B4B Telecoms - Jan 18	Ian Milne MLA
Members Office - Telephones	20-Feb-18	£263.41	B4B Telecoms - Jul 17	Ian Milne MLA
Members Office - Telephones	20-Feb-18	£249.07	B4B Telecoms - Jun 17	Ian Milne MLA
Members Office - Telephones	20-Feb-18	£244.60	B4B Telecoms - May 17	Ian Milne MLA
Members Office - Telephones	20-Feb-18	£178.60	B4B Telecoms - Nov 17	Ian Milne MLA
Members Office - Telephones	20-Feb-18	£144.94	B4B Telecoms - Oct 17	Ian Milne MLA
Members Office - Telephones	20-Feb-18	£145.74	B4B Telecoms - Sep 17	Ian Milne MLA
Recharge: Consumables	25-May-17	£38.20	May 17	NI Assembly

Recharge: Consumables	11-Oct-17	£1.33	Oct 17	NI Assembly
Recharge: Consumables	01-Nov-17	£0.72	Oct 17	NI Assembly
Recharge: Consumables	11-Dec-17	£14.59	Nov 17	NI Assembly
Recharge: Consumables	16-Jan-18	£4.92	Dec 17	NI Assembly
Recharge: Ink Cartridges/Toner	25-May-17	£43.53	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	01-Nov-17	£90.47	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-17	£121.13	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Jan-18	£30.66	Dec 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Jan-18	£61.32	Dec 17	NI Assembly
<b>Total</b>		<b>£3,731.07</b>		

<b>Mullan, Karen</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Waste Disposal	21-Nov-17	£21.60	Confidential Waste - Sep 17	Confidential Services Ireland Ltd
Members Office - Oil	17-Nov-17	£204.50	Oct 17	Hutcheon Fuels
Members Office - Oil	18-Dec-17	£219.50	Dec 17	Hutcheon Fuels
Members Office - Oil	20-Feb-18	£240.00	Feb 18	Hutcheon Fuels
Members Office - Telephones	23-Aug-17	£79.14	Aug 17	Rainbow Communications
Members Office - Telephones	28-Sep-17	£72.50	Jul 17	Rainbow Communications
Members Office - Telephones	28-Sep-17	£72.28	Sep 17	Rainbow Communications
Members Office - Telephones	19-Oct-17	£63.40	Oct 17	Rainbow Communications
Members Office - Telephones	30-Nov-17	£69.97	Nov 17	Rainbow Communications
Members Office - Telephones	11-Jan-18	£77.33	Dec 17	Rainbow Communications
Members Office - Telephones	23-Jan-18	£64.82	Jan 18	Rainbow Communications
Members Office - Telephones	20-Feb-18	£66.14	Feb 18	Rainbow Communications
Members Internet	22-Nov-17	£54.00	Nov 17	British Telecommunications PLC
Members Internet	31-Jan-18	£39.99	Argos - Wifi Booster	Karen Mullan MLA
Members Internet	20-Feb-18	£56.88	Feb 18	British Telecommunications PLC
Members Office - Security & Fire Safety	17-Nov-17	£20.00	Fire Alarm Call Out	Active Alarms

Members Office - Security & Fire Safety	17-Nov-17	£90.00	Fire Alarm Service	Active Alarms
Members Office - Security & Fire Safety	30-Nov-17	£93.38	Fire extinguishers	Gladeon Safety Systems
Members Office - Security & Fire Safety	20-Feb-18	£39.72	Shutter Repair	Fleming Engineering Ltd
Members Office Equipment - Non Capital	10-Oct-17	£107.10	Amazon - Vacuum Cleaner	Karen Mullan MLA
Recharge: Consumables	30-Oct-17	£168.13	Oct 17	NI Assembly
Recharge: Consumables	30-Nov-17	£9.97	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Oct-17	£184.50	Oct 17	NI Assembly
<b>Total</b>		<b>£2,114.85</b>		

### Murphy, Conor

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Telephones	26-Jun-17	£274.08	Jun 17	British Telecommunications PLC
Members Office - Telephones	19-Sep-17	£75.50	Sep 17	British Telecommunications PLC
Members Office - Telephones	09-Jan-18	£121.62	Dec 17	British Telecommunications PLC
Recharge: Consumables	16-May-17	£109.72	May 17	NI Assembly
Recharge: Consumables	05-Feb-18	£394.90	Jan 18	NI Assembly
<b>Total</b>		<b>£975.82</b>		

### Nesbitt, Mike

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	09-May-17	£45.00	G Walsh - Desk Drawers	Richard Smart
Members Office - Insurance	06-Oct-17	£387.08	Oct 17 - Oct 18	Citygate Insurance Services Ltd
Office Utilities - Water	22-Sep-17	£93.81	Apr - Sep 17	Northern Ireland Water
Office Utilities - Gas	08-Jun-17	£61.23	Go Power - Apr 17	Mike Nesbitt MLA
Office Utilities - Gas	08-Jun-17	£13.67	Go Power - Mar 17	Mike Nesbitt MLA
Office Utilities - Gas	09-Aug-17	£11.11	Go Power - Jun 17	Mike Nesbitt MLA
Office Utilities - Gas	17-Aug-17	£17.19	Go Power - Jul 17	Mike Nesbitt MLA
Office Utilities - Gas	15-Sep-17	£5.91	Aug 17	Go Power
Office Utilities - Gas	19-Oct-17	£27.91	Go Power - Sep 17	Mike Nesbitt MLA



Office Utilities - Gas	20-Nov-17	£53.47	Go Power - Oct 17	Mike Nesbitt MLA
Office Utilities - Gas	18-Dec-17	£51.58	Go Power - Nov 17	Mike Nesbitt MLA
Office Utilities - Gas	29-Jan-18	£109.21	Go Power - Dec 17	Mike Nesbitt MLA
Office Utilities - Electricity	08-Jun-17	£27.12	Go Power - Apr 17	Mike Nesbitt MLA
Office Utilities - Electricity	08-Jun-17	£2.75	Go Power - Mar 17	Mike Nesbitt MLA
Office Utilities - Electricity	16-Jun-17	£50.73	May 17	Go Power
Office Utilities - Electricity	09-Aug-17	£67.86	Go Power - Jun 17	Mike Nesbitt MLA
Office Utilities - Electricity	15-Sep-17	£70.13	Aug 17	Go Power
Office Utilities - Electricity	19-Oct-17	£58.67	Sep 17	Go Power
Office Utilities - Electricity	18-Dec-17	£44.03	Go Power - Nov 17	Mike Nesbitt MLA
Members Office - Telephones	24-Apr-17	£405.29	Apr 17	British Telecommunications PLC
Members Office - Telephones	04-Sep-17	£213.30	BT - Jul 17	Mike Nesbitt MLA
Members Office - Telephones	17-Jan-18	£103.20	Jan 18	British Telecommunications PLC
Members Office - Security & Fire Safety	29-Jan-18	£33.06	Fire Extinguishers	Surefire Protection Ltd
Sundry Expenditure	15-May-17	£100.00	Apr 17	Mike Nesbitt MLA
Sundry Expenditure	05-Jun-17	£100.00	May 17	Mike Nesbitt MLA
Sundry Expenditure	07-Aug-17	£64.49	Jul 17	Mike Nesbitt MLA
Sundry Expenditure	07-Aug-17	£77.28	Jun 17	Mike Nesbitt MLA
Sundry Expenditure	04-Sep-17	£100.00	Aug 17	Mike Nesbitt MLA
Sundry Expenditure	06-Oct-17	£79.48	Sep 17	Mike Nesbitt MLA
Sundry Expenditure	13-Nov-17	£98.52	Oct 17	Mike Nesbitt MLA
Sundry Expenditure	18-Dec-17	£86.08	Nov 17	Mike Nesbitt MLA
Sundry Expenditure	08-Jan-18	£75.00	Dec 17	Mike Nesbitt MLA
Sundry Expenditure	05-Feb-18	£92.10	Jan 18	Mike Nesbitt MLA
Recharge: Ink Cartridges/Toner	29-Jan-18	£113.98	Jan 18	NI Assembly
<b>Total</b>		<b>£2,940.24</b>		

<b>Newton, Robin</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Waste Disposal	18-Sep-17	£206.70	Oct 17 - Mar 18	Belfast City Council
Office Utilities - Water	25-Apr-17	£128.70	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Gas	26-Jun-17	£34.67	Mar - Jun 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	29-Sep-17	£25.28	Jun - Sep 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	04-Jan-18	£60.43	Sep - Dec 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	26-Jun-17	£68.80	Mar - Jun 17	Power NI
Office Utilities - Electricity	19-Sep-17	£72.10	Jun - Sep 17	Power NI
Office Utilities - Electricity	05-Jan-18	£87.66	Sep - Dec 17	Power NI
Members Office - Telephones	25-Apr-17	£56.14	Apr 17	Rainbow Communications
Members Office - Telephones	06-Jun-17	£40.50	May 17	Rainbow Communications
Members Office - Telephones	26-Jun-17	£113.21	Jun 17	Rainbow Communications
Members Office - Telephones	20-Jul-17	£131.76	Jul 17	Rainbow Communications
Members Office - Telephones	29-Aug-17	£64.45	Aug 17	Rainbow Communications
Members Office - Telephones	19-Oct-17	£38.59	Oct 17	Rainbow Communications
Members Office - Telephones	25-Oct-17	£43.90	Sep 17	Rainbow Communications
Members Office - Telephones	20-Nov-17	£54.28	Nov 17	Rainbow Communications
Members Office - Telephones	14-Dec-17	£54.73	Dec 17	Rainbow Communications
Members Office - Telephones	22-Jan-18	£39.82	Jan 18	Rainbow Communications
Members Office - Telephones	20-Feb-18	£44.40	Feb 18	Rainbow Communications
Members Office Equipment - Non Capital	19-Feb-18	£21.00	Systems xchange - Telephone	Robin Newton MLA
Recharge: Consumables	26-Apr-17	£8.74	Apr 17	NI Assembly
Recharge: Consumables	08-Jun-17	£38.40	May 17	NI Assembly
Recharge: Consumables	26-Jul-17	£10.68	Jul 17	NI Assembly
Recharge: Consumables	26-Jul-17	£48.00	Jun 17	NI Assembly
Recharge: Consumables	26-Jul-17	£337.00	Jul 17	NI Assembly
Recharge: Consumables	24-Aug-17	£0.15	Aug17	NI Assembly
Recharge: Consumables	11-Oct-17	£10.68	Oct 17	NI Assembly
Recharge: Consumables	01-Nov-17	£349.15	Oct 17	NI Assembly

Recharge: Consumables	16-Nov-17	£17.06	Oct 17	NI Assembly
Recharge: Consumables	17-Jan-18	£2.74	Jan 18	NI Assembly
Recharge: Consumables	26-Feb-18	£17.48	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	26-Apr-17	£100.60	Apr 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Jul-17	£50.30	Jul 17	NI Assembly
Recharge: Ink Cartridges/Toner	24-Aug-17	£50.30	Aug17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£68.15	Oct 17	NI Assembly
<b>Total</b>		<b>£2,496.55</b>		

<b>Ni Chuilin, Caral</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	19-Apr-17	£129.82	Apr 17 - Mar 18	Northern Ireland Water
Members Office - Telephones	04-Sep-17	£112.98	May 17	The ICT Consultants
Members Office - Telephones	04-Sep-17	£122.12	Jun 17	The ICT Consultants
Members Office - Telephones	04-Sep-17	£120.05	Jul 17	The ICT Consultants
Members Office - Telephones	04-Sep-17	£117.08	Aug 17	The ICT Consultants
Members Office - Telephones	23-Jan-18	£113.15	Sep 17	The ICT Consultants
Members Office - Telephones	23-Jan-18	£115.24	Aug 17	The ICT Consultants
Members Office - Telephones	23-Jan-18	£110.30	Oct 17	The ICT Consultants
Members Office - Telephones	23-Jan-18	£114.52	Nov 17	The ICT Consultants
Sundry Expenditure	26-Jun-17	£35.32	Jun 17	Caral Ni Chuilin MLA
Sundry Expenditure	15-Aug-17	£47.32	Jul 17	Caral Ni Chuilin MLA
Recharge: Consumables	16-May-17	£0.25	May 17	NI Assembly
Recharge: Consumables	27-Sep-17	£0.66	Aug 17	NI Assembly
Recharge: Consumables	26-Feb-18	£2.82	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£274.75	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Feb-18	£477.62	Feb 18	NI Assembly
<b>Total</b>		<b>£1,894.00</b>		

**O'Dowd, John**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	13-Oct-17	£80.00	Mats x 2	Chatsworth Carpets Lurgan Ltd
Members Office - Signage	28-Nov-17	£240.00	Window Panel	Trade Signs
Members Office - Waste Disposal	31-Oct-17	£28.00	Bin	Armagh City Banbridge & Craigavon B
Members Office - Waste Disposal	05-Dec-17	£33.36	Nov 17	Armagh City Banbridge & Craigavon B
Office Utilities - Water	20-Apr-17	£292.76	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Electricity	17-Jul-17	£244.65	Mar - Jun 17	Power NI
Office Utilities - Electricity	10-Oct-17	£134.25	Jun - Sep 17	Power NI
Office Utilities - Electricity	09-Jan-18	£597.82	Sep - Dec 17	Power NI
Sundry Expenditure	11-May-17	£24.50	Apr 17	John O'Dowd MLA
Sundry Expenditure	19-Jun-17	£27.10	May 17	John O'Dowd MLA
Sundry Expenditure	17-Jul-17	£44.20	Jun 17	John O'Dowd MLA
Sundry Expenditure	10-Aug-17	£82.80	Jul 17	John O'Dowd MLA
Sundry Expenditure	13-Sep-17	£55.00	Aug 17	John O'Dowd MLA
Sundry Expenditure	25-Oct-17	£20.00	Oct 17	John O'Dowd MLA
Sundry Expenditure	08-Nov-17	£37.55	Nov 17	John O'Dowd MLA
Sundry Expenditure	17-Nov-17	£50.00	Nov 17	John O'Dowd MLA
Sundry Expenditure	05-Dec-17	£85.00	Dec 17	John O'Dowd MLA
Sundry Expenditure	23-Jan-18	£57.06	Jan 18	John O'Dowd MLA
Sundry Expenditure	07-Feb-18	£43.71	Feb 18	John O'Dowd MLA
Recharge: Consumables	03-Jul-17	£9.16	Jun 17	NI Assembly
Recharge: Consumables	26-Jul-17	£51.19	Jun 17	NI Assembly
Recharge: Consumables	30-Oct-17	£6.85	Oct 17	NI Assembly
Recharge: Consumables	16-Nov-17	£0.72	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	03-Jul-17	£388.89	Jun 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Oct-17	£182.09	Oct 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£32.74	Oct 17	NI Assembly
<b>Total</b>		<b>£2,849.40</b>		

<b>O'Neill, Michelle</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Waste Disposal	27-Sep-17	£66.30	Oct 17 - Mar 18	Mid Ulster District Council
Office Utilities - Water	19-Jun-17	£48.62	Dec 16 - May 17	Northern Ireland Water
Office Utilities - Water	18-Dec-17	£50.91	Jun - Nov 17	Northern Ireland Water
Office Utilities - Electricity	11-May-17	£198.25	Jan - Apr 17	Power NI
Office Utilities - Electricity	03-Aug-17	£83.59	Apr - Jul 17	Power NI
Office Utilities - Electricity	17-Nov-17	£76.72	Jul - Oct 17	Power NI
Office Utilities - Electricity	20-Feb-18	£174.23	Oct 17 - Jan 18	Power NI
Members Office - Telephones	11-May-17	£20.97	Apr 17	Rainbow Communications
Members Office - Telephones	19-Jun-17	£20.97	May 17	Rainbow Communications
Members Office - Telephones	19-Jun-17	£299.94	May 17	British Telecommunications PLC
Members Office - Telephones	03-Aug-17	£20.97	Jun 17	Rainbow Communications
Members Office - Telephones	03-Aug-17	£20.98	Jul 17	Rainbow Communications
Members Office - Telephones	27-Sep-17	£244.75	Aug 17	British Telecommunications PLC
Members Office - Telephones	27-Sep-17	£20.97	Sep 17	Rainbow Communications
Members Office - Telephones	12-Oct-17	£20.97	Aug 17	Rainbow Communications
Members Office - Telephones	17-Nov-17	£20.98	Oct 17	Rainbow Communications
Members Office - Telephones	18-Dec-17	£242.61	Nov 17	British Telecommunications PLC
Members Office - Telephones	18-Dec-17	£20.97	Nov 17	Rainbow Communications
Members Office - Telephones	09-Jan-18	£21.28	Dec 17	Rainbow Communications
Members Office - Telephones	20-Feb-18	£22.96	Jan 18	Rainbow Communications
Members Office - Telephones	20-Feb-18	£22.96	Feb 18	Rainbow Communications
Members Office - Security & Fire Safety	27-Sep-17	£107.37	Fire Extinguishers	GFA Premier Ltd
Members Consumables - Ink Cartridges, Ton	19-Jun-17	£27.00	Toner	Copytext (NI) Limited
<b>Total</b>		<b>£1,855.27</b>		

<b>Poots, Edwin</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	31-Jul-17	£35.42	Supplies	Sam Robinson Business Systems
Members Office - Cleaning	14-Aug-17	£6.47	Supplies	Sam Robinson Business Systems
Members Office - Cleaning	14-Nov-17	£15.96	Supplies	Sam Robinson Business Systems
Members Office - Cleaning	04-Dec-17	£20.97	Supplies	Sam Robinson Business Systems
Members Office - Cleaning	15-Jan-18	£10.74	Supplies	Sam Robinson Business Systems
Members Office - Cleaning	16-Feb-18	£6.30	Supplies	Sam Robinson Business Systems
Members Office - Cleaning	26-Feb-18	£26.72	Supplies	Sam Robinson Business Systems
Office Utilities - Water	11-May-17	£11.19	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Gas	19-Jun-17	£276.77	Jan - Apr 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	04-Aug-17	£52.93	Apr - Jul 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	25-Oct-17	£66.99	Jul - Oct 17	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	02-Aug-17	£86.05	Mar - Jun 17	Power NI
Office Utilities - Electricity	14-Nov-17	£79.83	Jun - Sep 17	Power NI
Office Utilities - Electricity	15-Jan-18	£135.80	Sep - Dec 17	Power NI
Members Office - Telephones	19-Jun-17	£397.89	Jun 17	British Telecommunications PLC
Members Office - Telephones	07-Sep-17	£333.38	Sep 17	British Telecommunications PLC
Members Office - Telephones	18-Dec-17	£345.12	Dec 17	British Telecommunications PLC
Members Office - Security & Fire Safety	14-Nov-17	£44.78	Carbon Monoxide Alarm	Sam Robinson Business Systems
Members Stationery	14-Aug-17	£8.10	Jul 17	Sam Robinson Business Systems
Members Stationery	25-Oct-17	£8.10	Sep 17	Sam Robinson Business Systems
Members Stationery	15-Jan-18	£9.48	Jan 18	Sam Robinson Business Systems
Sundry Expenditure	31-Jul-17	£100.00	Jul 17	Edwin Poots MLA
Sundry Expenditure	25-Sep-17	£100.00	Sep 17	Edwin Poots MLA
Sundry Expenditure	02-Nov-17	£100.00	Oct 17	Edwin Poots MLA
Sundry Expenditure	21-Nov-17	£100.00	Nov 17	Edwin Poots MLA
Sundry Expenditure	18-Dec-17	£100.00	Dec 17	Edwin Poots MLA
Recharge: Consumables	16-May-17	£25.65	May 17	NI Assembly

Recharge: Consumables	24-Aug-17	£291.67	Aug17	NI Assembly
Recharge: Consumables	01-Nov-17	£73.22	Oct 17	NI Assembly
Recharge: Consumables	26-Feb-18	£51.19	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£291.67	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	24-Aug-17	£73.91	Aug17	NI Assembly
Recharge: Ink Cartridges/Toner	01-Nov-17	£135.70	Oct 17	NI Assembly
<b>Total</b>		<b>£3,422.00</b>		

### Robinson, George

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	25-Aug-17	£35.77	Mar - Aug 17	Northern Ireland Water
Office Utilities - Water	28-Feb-18	£36.88	Sep 17 - Feb 18	Northern Ireland Water
Office Utilities - Electricity	10-Apr-17	£300.03	Dec 16 - Mar 17	Power NI
Office Utilities - Electricity	04-Jul-17	£110.00	Mar - Jun 17	Power NI
Office Utilities - Electricity	04-Oct-17	£70.94	Jun - Sep 17	Power NI
Office Utilities - Electricity	10-Jan-18	£103.18	Sep - Dec 17	Power NI
Members Office - Telephones	24-Apr-17	£35.14	Apr 17	Causeway Telecom
Members Office - Telephones	17-May-17	£28.94	May 17	Causeway Telecom
Members Office - Telephones	19-Jun-17	£29.15	Jun 17	Causeway Telecom
Members Office - Telephones	27-Jul-17	£26.63	Jul 17	Causeway Telecom
Members Office - Telephones	17-Aug-17	£31.36	Aug 17	Causeway Telecom
Members Office - Telephones	20-Sep-17	£26.48	Sep 17	Causeway Telecom
Members Office - Telephones	19-Oct-17	£24.42	Oct 17	Causeway Telecom
Members Office - Telephones	20-Nov-17	£30.16	Nov 17	Causeway Telecom
Members Office - Telephones	20-Dec-17	£29.76	Dec 17	Causeway Telecom
Members Office - Telephones	14-Feb-18	£40.21	Feb 18	Causeway Telecom
Members Office - Telephones	14-Feb-18	£24.05	Jan 18	Causeway Telecom
Members Office - Security & Fire Safety	24-Oct-17	£15.00	Fire Extinguishers	SCT
Recharge: Consumables	08-Jun-17	£359.83	May 17	NI Assembly

Recharge: Consumables	05-Feb-18	£31.85	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	08-Jun-17	£295.06	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	05-Feb-18	£45.83	Jan 18	NI Assembly
<b>Total</b>		<b>£1,730.67</b>		

<b>Rogan, Emma</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Electricity	31-Jan-18	£17.26	Sep 17	Power NI
Office Utilities - Electricity	07-Feb-18	£610.17	Jan 18	Power NI
Members Office - Telephones	27-Sep-17	£110.36	Sep 17	British Telecommunications PLC
Members Office - Telephones	31-Oct-17	£112.42	Oct 17	British Telecommunications PLC
Members Office - Telephones	08-Nov-17	£45.01	Oct 17	British Telecommunications PLC
Members Office - Telephones	13-Dec-17	£47.20	Nov 17	British Telecommunications PLC
Members Office - Telephones	07-Feb-18	£123.56	Jan 18	British Telecommunications PLC
Members Consumables - Ink Cartridges, Ton	27-Sep-17	£54.00	Toner	Copytext (NI) Limited
Recharge: Consumables	30-Nov-17	£106.11	Nov 17	NI Assembly
Recharge: Consumables	26-Feb-18	£568.37	Jan 18	NI Assembly
<b>Total</b>		<b>£1,794.46</b>		

<b>Sheehan, Pat</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	10-Apr-17	£135.10	Apr 17 - Mar 18	Northern Ireland Water
Members Office - Oil	25-Oct-17	£206.00	Oct 17	Molloy Fuels
Members Office - Oil	23-Jan-18	£478.00	Jan 18	Molloy Fuels
Office Utilities - Electricity	11-May-17	£109.38	Jan - May 17	Power NI
Office Utilities - Electricity	10-Aug-17	£87.00	May - Aug 17	Power NI
Office Utilities - Electricity	08-Nov-17	£81.83	Aug - Oct 17	Power NI
Office Utilities - Electricity	13-Feb-18	£120.39	Oct 17 - Jan 18	Power NI
Members Office - Telephones	19-Jun-17	£265.39	BT - Apr 17	Pat Sheehan MLA



Members Office - Telephones	04-Aug-17	£369.68	Jul 17	British Telecommunications PLC
Members Office - Telephones	19-Oct-17	£320.36	Oct 17	British Telecommunications PLC
Members Office - Telephones	23-Jan-18	£253.18	Jan 18	British Telecommunications PLC
Members Internet	18-May-17	£137.28	BT - May 17	Pat Sheehan MLA
Members Internet	26-Jun-17	£152.54	Jun 17	British Telecommunications PLC
Members Internet	23-Aug-17	£110.88	Aug 17	British Telecommunications PLC
Members Internet	22-Sep-17	£115.20	Sep 17	British Telecommunications PLC
Members Internet	22-Nov-17	£110.88	Nov 17	British Telecommunications PLC
Members Internet	09-Jan-18	£127.89	Dec 17	British Telecommunications PLC
Recharge: Consumables	16-Nov-17	£0.80	Oct 17	NI Assembly
Recharge: Consumables	11-Dec-17	£2.72	Nov 17	NI Assembly
Recharge: Consumables	16-Jan-18	£1.87	Dec 17	NI Assembly
Recharge: Consumables	17-Jan-18	£3.42	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£30.66	Oct 17	NI Assembly
<b>Total</b>		<b>£3,220.45</b>		

<b>Stalford, Christopher</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	15-Jan-18	£95.99	Stacking Chairs	Viking Payments
Members Office - Cleaning	22-May-17	£17.40	Supplies	A1 Homeware Ltd
Members Office - Cleaning	27-Jun-17	£27.53	Supplies	Viking Payments
Members Office - Cleaning	04-Oct-17	£7.74	Supplies	Viking Payments
Members Office - Cleaning	25-Oct-17	£174.00	Window Cleaning - Apr - Sep 17	Gary Gorman
Members Office - Cleaning	15-Jan-18	£120.76	Supplies	Viking Payments
Members Office - Waste Disposal	15-Sep-17	£109.20	Oct 17 - Mar 18	Belfast City Council
Office Utilities - Water	22-May-17	£97.51	Dec 16 - May 17	Northern Ireland Water
Office Utilities - Water	20-Nov-17	£104.91	Jun - Nov 17	Northern Ireland Water
Office Utilities - Electricity	26-May-17	£298.74	Feb - May 17	Power NI
Office Utilities - Electricity	23-Aug-17	£132.69	May - Aug 17	Power NI

Office Utilities - Electricity	22-Nov-17	£223.31	Aug - Nov 17	Power NI
Office Utilities - Electricity	22-Feb-18	£430.41	Nov 17 - Feb 18	Power NI
Members Office - Telephones	22-May-17	£319.48	May 17	British Telecommunications PLC
Members Office - Telephones	09-Aug-17	£297.62	Aug 17	British Telecommunications PLC
Members Office - Telephones	13-Nov-17	£337.63	Nov 17	British Telecommunications PLC
Members Office - Telephones	12-Feb-18	£337.90	Feb 18	British Telecommunications PLC
Members Office Equipment - Non Capital	18-Aug-17	£28.78	Guillotine	Viking Payments
Members Office Equipment - Non Capital	18-Aug-17	£17.97	Laminator	Viking Payments
Members Stationery	27-Jun-17	£31.93	Jun 17	Viking Payments
Members Stationery	18-Aug-17	£17.97	Aug 17	Viking Payments
Members Stationery	04-Oct-17	£40.79	Sep 17	Viking Payments
Members Consumables - Ink Cartridges, Ton	04-Sep-17	£160.00	Ink	Maine Supplies
Members Consumables - Ink Cartridges, Ton	23-Oct-17	£80.00	Ink	Maine Supplies
Members ICO Registration	18-Aug-17	£35.00	Aug 17	Information Commissioner's Office
Sundry Expenditure	22-May-17	£100.00	May 17	Christopher Stalford MLA
Sundry Expenditure	04-Sep-17	£100.00	Aug 17	Christopher Stalford MLA
Recharge: Consumables	25-May-17	£457.23	May 17	NI Assembly
Recharge: Consumables	11-Oct-17	£350.89	Oct 17	NI Assembly
Recharge: Consumables	16-Nov-17	£0.28	Oct 17	NI Assembly
Recharge: Consumables	30-Nov-17	£74.02	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Nov-17	£47.02	Nov 17	NI Assembly
<b>Total</b>		<b>£4,674.70</b>		

<b>Stewart, John</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	17-Nov-17	£150.00	Alan Young - Bookcase	John Stewart MLA
Members Furniture - Non Capital	17-Nov-17	£220.00	Alan Young - Desk	John Stewart MLA
Members Furniture - Non Capital	17-Nov-17	£80.00	Alan Young - Filing Cabinet	John Stewart MLA
Members Furniture - Non Capital	13-Dec-17	£140.00	Blinds	Sun Blinds Ltd
Members Furniture - Non Capital	19-Feb-18	£199.00	Book case	Robinsons Furniture & Gifts Ltd
Members Furniture - Non Capital	19-Feb-18	£138.00	Chairs x 2	Robinsons Furniture & Gifts Ltd
Members Furniture - Non Capital	19-Feb-18	£175.00	Meeting Table	Robinsons Furniture & Gifts Ltd
Members Furniture - Non Capital	19-Feb-18	£149.00	Reception Unit	Robinsons Furniture & Gifts Ltd
Members Office - Telephones	13-Dec-17	£180.00	Telephone System	Larne Computers Ltd
Members Office Equipment - Non Capital	19-Feb-18	£185.00	R Brown - Kitchen Unit	John Stewart MLA
Members Office Equipment - Non Capital	19-Feb-18	£24.99	Argos - Office Phone	John Stewart MLA
Members Office Equipment - Non Capital	19-Feb-18	£140.00	Gumtree - Table & Chairs	John Stewart MLA
Members Office Equipment - Non Capital	19-Feb-18	£120.00	R.Brown - Fridge	John Stewart MLA
Sundry Expenditure	03-Jul-17	£93.00	Apr 17	John Stewart MLA
Sundry Expenditure	03-Jul-17	£100.00	Jun 17	John Stewart MLA
Sundry Expenditure	03-Jul-17	£87.00	May 17	John Stewart MLA
Sundry Expenditure	15-Aug-17	£89.00	Aug 17	John Stewart MLA
Sundry Expenditure	15-Aug-17	£100.00	Jul 17	John Stewart MLA
Sundry Expenditure	08-Sep-17	£100.00	Sep 17	John Stewart MLA
Sundry Expenditure	03-Nov-17	£100.00	Oct 17	John Stewart MLA
Sundry Expenditure	17-Nov-17	£100.00	Nov 17	John Stewart MLA
Sundry Expenditure	17-Jan-18	£100.00	Dec 17	John Stewart MLA
Sundry Expenditure	17-Jan-18	£100.00	Jan 18	John Stewart MLA
Sundry Expenditure	19-Feb-18	£100.00	Jan 18	John Stewart MLA
Recharge: Consumables	26-Jul-17	£806.15	Jul 17	NI Assembly
Recharge: Consumables	30-Oct-17	£14.47	Oct 17	NI Assembly
Recharge: Consumables	29-Jan-18	£129.64	Jan 18	NI Assembly

Recharge: Consumables	29-Jan-18	£34.13	Jan 18	NI Assembly
Recharge: Consumables	05-Feb-18	£7.89	Jan 18	NI Assembly
Recharge: Consumables	26-Feb-18	£15.06	Feb 18	NI Assembly
Recharge: Ink Cartridges/Toner	05-Feb-18	£90.47	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	26-Feb-18	£23.51	Feb 18	NI Assembly
<b>Total</b>		<b>£4,091.31</b>		

<b>Storey, Mervyn</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	02-May-17	£120.00	Filing Cabinet	JH Office Supplies
Members Office - Cleaning	24-Apr-17	£5.00	Window Cleaning - Apr 17	JD Window Cleaning Services
Members Office - Cleaning	05-Jun-17	£5.00	Window Cleaning - May 17	JD Window Cleaning Services
Members Office - Cleaning	26-Jun-17	£5.00	Window Cleaning - Jun 17	JD Window Cleaning Services
Members Office - Cleaning	25-Jul-17	£5.00	Window Cleaning - Jul 17	JD Window Cleaning Services
Members Office - Cleaning	16-Aug-17	£5.00	Window Cleaning - Aug 17	JD Window Cleaning Services
Members Office - Cleaning	19-Sep-17	£5.00	Window Cleaning - Sep 17	JD Window Cleaning Services
Members Office - Cleaning	12-Oct-17	£5.00	Window Cleaning - Oct 17	JD Window Cleaning Services
Members Office - Cleaning	14-Nov-17	£5.00	Window Cleaning - Nov 17	JD Window Cleaning Services
Members Office - Cleaning	18-Dec-17	£5.00	Window Cleaning - Dec 17	JD Window Cleaning Services
Members Office - Cleaning	16-Jan-18	£5.00	Window Cleaning - Jan 18	JD Window Cleaning Services
Members Office - Cleaning	19-Feb-18	£5.00	Window Cleaning - Feb 18	JD Window Cleaning Services
Members Office - Waste Disposal	19-Apr-17	£32.16	Apr - Sep 17	Causeway Coast and Glens Borough Co
Members Office - Waste Disposal	28-Apr-17	£18.96	Confidential Waste - Apr 17	Confisec Ltd
Members Office - Waste Disposal	25-Aug-17	£32.16	Oct 17 - Mar 18	Causeway Coast and Glens Borough Co
Office Utilities - Gas	19-Apr-17	£363.62	Jan - Mar 17	Firmus Energy
Office Utilities - Gas	25-Jul-17	£204.59	Apr - Jul 17	Firmus Energy
Office Utilities - Gas	10-Oct-17	£155.52	Jul - Oct 17	Firmus Energy
Office Utilities - Gas	11-Jan-18	£332.80	Oct 17 - Jan 18	Firmus Energy
Office Utilities - Electricity	28-Apr-17	£57.51	Jan - Apr 17	Power NI

Office Utilities - Electricity	03-Aug-17	£136.89	Apr - Jul 17	Power NI
Office Utilities - Electricity	27-Oct-17	£112.19	Jul - Oct 17	Power NI
Office Utilities - Electricity	25-Jan-18	£167.69	Oct 17 - Jan 18	Power NI
Members Office - Telephones	24-Apr-17	£69.35	Apr 17	Rainbow Communications
Members Office - Telephones	05-Jun-17	£69.66	May 17	Rainbow Communications
Members Office - Telephones	26-Jun-17	£83.18	Jun 17	Rainbow Communications
Members Office - Telephones	25-Jul-17	£63.60	Jul 17	Rainbow Communications
Members Office - Telephones	16-Aug-17	£56.02	Aug 17	Rainbow Communications
Members Office - Telephones	19-Sep-17	£150.73	Sep 17	Rainbow Communications
Members Office - Telephones	19-Oct-17	£65.87	Oct 17	Rainbow Communications
Members Office - Telephones	18-Dec-17	£63.76	Dec 17	Rainbow Communications
Members Office - Telephones	19-Jan-18	£61.36	Nov 17	Rainbow Communications
Members Office - Telephones	22-Jan-18	£56.80	Jan 18	Rainbow Communications
Members Office - Telephones	22-Feb-18	£55.14	Feb 18	Rainbow Communications
Members Stationery	02-May-17	£14.94	Apr 17	JH Office Supplies
Members Stationery	23-Aug-17	£13.01	Aug 17	JH Office Supplies
Members Stationery	23-Aug-17	£19.94	A4 Trimmer - Aug 17	JH Office Supplies
Members ICO Registration	18-Dec-17	£35.00	Nov 17	Information Commissioner's Office
Sundry Expenditure	28-Apr-17	£100.00	Apr 17	Mervyn Storey MLA
Sundry Expenditure	03-Jul-17	£100.00	Jun 17	Mervyn Storey MLA
Sundry Expenditure	27-Jul-17	£100.00	Jul 17	Mervyn Storey MLA
Sundry Expenditure	23-Aug-17	£100.00	Aug 17	Mervyn Storey MLA
Recharge: Consumables	26-Apr-17	£63.53	Apr 17	NI Assembly
Recharge: Consumables	26-Jul-17	£12.66	Jun 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Apr-17	£388.89	Apr 17	NI Assembly
Recharge: Ink Cartridges/Toner	25-May-17	£120.06	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Jul-17	£331.82	Jun 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-Nov-17	£180.94	Oct 17	NI Assembly
<b>Total</b>		<b>£4,165.35</b>		

<b>Sugden, Claire</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	03-Jul-17	£358.00	DFS - Sofa	Claire Sugden MLA
Members Furniture - Non Capital	30-May-17	£72.16	Blinds 2 Go - Blinds	Claire Sugden MLA
Members Furniture - Non Capital	30-May-17	£263.75	Ikea - Chairs x 2	Claire Sugden MLA
Members Office - Insurance	30-May-17	£305.16	May 17 - May 18	Abbey Bond Lovis (Belfast)
Members Office - Waste Disposal	26-Apr-17	£118.20	Confidential Waste - Apr 17	Shredbank
Office Utilities - Water	03-Jul-17	£59.78	Jan - Jun 17	Fleming McKernan Associates
Office Utilities - Water	15-Jan-18	£137.44	Jul - Dec 17	Fleming McKernan Associates
Office Utilities - Electricity	19-Apr-17	£449.81	Jan - Apr 17	Fleming McKernan Associates
Office Utilities - Electricity	14-Aug-17	£241.12	Apr - Jul 17	Fleming McKernan Associates
Office Utilities - Electricity	23-Oct-17	£128.00	Jul - Sep 17	Fleming McKernan Associates
Office Utilities - Electricity	15-Jan-18	£482.16	Sep 17 - Jan 18	Fleming McKernan Associates
Members Office - Telephones	19-Apr-17	£58.45	Apr 17	Fenix Solutions Ltd
Members Office - Telephones	18-May-17	£50.77	May 17	Fenix Solutions Ltd
Members Office - Telephones	19-Jun-17	£64.94	Jun 17	Fenix Solutions Ltd
Members Office - Telephones	14-Aug-17	£188.11	Jul 17	Fenix Solutions Ltd
Members Office - Telephones	09-Oct-17	£61.92	Sep 17	Fenix Solutions Ltd
Members Office - Telephones	07-Nov-17	£69.24	Oct 17	Fenix Solutions Ltd
Members Office - Telephones	19-Dec-17	£73.15	Dec 17	Fenix Solutions Ltd
Members Office - Telephones	25-Jan-18	£55.54	Jan 18	Fenix Solutions Ltd
Members Office Equipment - Non Capital	15-Jan-18	£67.99	Argos - Heater	Claire Sugden MLA
Members Stationery	30-May-17	£38.36	Vistaprint - May 17	Claire Sugden MLA
Members Stationery	30-May-17	£29.75	Ikea - May 17	Claire Sugden MLA
Members Stationery	04-Jul-17	£21.26	Jun 17	Stamps Direct Limited
Sundry Expenditure	04-May-17	£82.52	Apr 17	Claire Sugden MLA
Sundry Expenditure	17-May-17	£100.00	May 17	Claire Sugden MLA
Sundry Expenditure	03-Jul-17	£97.96	Jun 17	Claire Sugden MLA

Sundry Expenditure	14-Aug-17	£86.39	Jul 17	Claire Sugden MLA
Sundry Expenditure	03-Oct-17	£98.17	Aug 17	Claire Sugden MLA
Sundry Expenditure	26-Oct-17	£87.85	Oct 17	Claire Sugden MLA
Sundry Expenditure	04-Dec-17	£89.56	Nov 17	Claire Sugden MLA
Sundry Expenditure	03-Jan-18	£69.82	Dec 17	Claire Sugden MLA
Sundry Expenditure	29-Jan-18	£85.74	Jan 18	Claire Sugden MLA
Recharge: Consumables	08-Jun-17	£97.28	May 17	NI Assembly
Recharge: Consumables	03-Jul-17	£3.00	Jun 17	NI Assembly
Recharge: Consumables	16-Jan-18	£30.00	Business Cards - Dec 17	NI Assembly
Recharge: Ink Cartridges/Toner	08-Jun-17	£388.90	May 17	NI Assembly
Recharge: Equipment	08-Jun-17	£91.20	Shredder	NI Assembly
<b>Total</b>		<b>£4,803.45</b>		

<b>Swann, Robin</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	30-May-17	£87.61	Dec 16 - May 17	Northern Ireland Water
Office Utilities - Water	10-Nov-17	£76.97	Jun - Nov 17	Northern Ireland Water
Office Utilities - Electricity	09-May-17	£303.31	Jan - Apr 17	Power NI
Office Utilities - Electricity	10-Aug-17	£155.92	Apr - Jul 17	Power NI
Office Utilities - Electricity	10-Nov-17	£142.40	Jul - Oct 17	Power NI
Office Utilities - Electricity	06-Feb-18	£776.02	Oct 17 - Jan 18	Power NI
Members Office - Telephones	27-Apr-17	£115.11	Apr 17	British Telecommunications PLC
Members Office - Telephones	26-May-17	£115.39	May 17	British Telecommunications PLC
Members Office - Telephones	26-Jun-17	£115.41	Jun 17	British Telecommunications PLC
Members Office - Telephones	01-Aug-17	£115.20	Jul 17	British Telecommunications PLC
Members Office - Telephones	01-Sep-17	£115.11	Aug 17	British Telecommunications PLC
Members Office - Telephones	28-Sep-17	£122.01	Sep 17	British Telecommunications PLC
Members Office - Telephones	31-Oct-17	£114.96	Oct 17	British Telecommunications PLC
Members Office - Telephones	27-Nov-17	£115.11	Nov 17	British Telecommunications PLC

Members Office - Telephones	10-Jan-18	£114.96	Dec 17	British Telecommunications PLC
Members Office - Telephones	30-Jan-18	£113.59	Jan 18	British Telecommunications PLC
Members Office - Security & Fire Safety	26-Feb-18	£1,200.00	Barrtec - CCTV System	Robin Swann MLA
Members Stationery	23-Jan-18	£15.99	Top Postal - Jan 18	Robin Swann MLA
Sundry Expenditure	10-Apr-17	£100.00	Apr 17	Robin Swann MLA
Sundry Expenditure	06-Jun-17	£62.50	May 17	Robin Swann MLA
Sundry Expenditure	26-Jun-17	£84.90	Jun 17	Robin Swann MLA
Sundry Expenditure	26-Jul-17	£100.00	Jul 17	Robin Swann MLA
Sundry Expenditure	01-Sep-17	£91.77	Aug 17	Robin Swann MLA
Sundry Expenditure	21-Sep-17	£91.77	Sep 17	Robin Swann MLA
Sundry Expenditure	31-Oct-17	£91.61	Oct 17	Robin Swann MLA
Sundry Expenditure	04-Dec-17	£91.65	Nov 17	Robin Swann MLA
Sundry Expenditure	11-Dec-17	£95.13	Dec 17	Robin Swann MLA
Sundry Expenditure	02-Feb-18	£41.66	Jan 18	Robin Swann MLA
Sundry Expenditure	20-Feb-18	£86.73	Feb 18	Robin Swann MLA
Recharge: Consumables	25-May-17	£24.00	May 17	NI Assembly
Recharge: Consumables	03-Jul-17	£0.47	Jun 17	NI Assembly
Recharge: Consumables	24-Aug-17	£2.95	Aug17	NI Assembly
<b>Total</b>		<b>£4,880.21</b>		



<b>Weir, Peter</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Capital - Furniture Purchase	10-Jul-17	£202.80	Deskwarehouse - Desk	Peter Weir MLA
Capital - Furniture Purchase	10-Jul-17	£202.80	Deskwarehouse - Work Station	Peter Weir MLA
Members Furniture - Non Capital	10-Jul-17	£144.00	Deskwarehouse - Pedestal Drawers	Peter Weir MLA
Members Office - Cleaning	18-May-17	£11.08	Homebase - Supplies	Peter Weir MLA
Members Office - Waste Disposal	09-May-17	£147.60	Confidential Waste - May 17	Restore Datashred
Office Utilities - Water	05-Apr-17	£220.76	Apr 17 - Mar 18	Northern Ireland Water
Office Utilities - Electricity	07-Jun-17	£280.24	Feb - May 17	Power NI
Members Office - Telephones	07-Jun-17	£26.26	May 17	Rainbow Communications
Members Office - Telephones	19-Jul-17	£17.58	Jul 17	Rainbow Communications
Members Office - Telephones	19-Jul-17	£21.76	Jun 17	Rainbow Communications
Members Office - Telephones	16-Aug-17	£17.44	Aug 17	Rainbow Communications
Members Office - Telephones	19-Sep-17	£17.40	Sep 17	Rainbow Communications
Members Office - Telephones	21-Nov-17	£17.40	Nov 17	Rainbow Communications
Members Office - Telephones	24-Nov-17	£17.51	Oct 17	Rainbow Communications
Members Office Equipment - Non Capital	18-May-17	£199.88	Homebase - Heaters x 4	Peter Weir MLA
Members Office Equipment - Non Capital	09-Jun-17	£74.99	Argos - Telephone	Peter Weir MLA
Members Office Equipment - Non Capital	09-Jun-17	£109.99	Argos - Vacuum Cleaner	Peter Weir MLA
Recharge: Consumables	26-Jul-17	£313.95	Jul 17	NI Assembly
Recharge: Consumables	26-Jul-17	£48.00	Jun 17	NI Assembly
Recharge: Consumables	11-Dec-17	£394.90	Nov 17	NI Assembly
Recharge: Consumables	17-Jan-18	£17.06	Jan 18	NI Assembly
Recharge: Consumables	29-Jan-18	£6.41	Jan 18	NI Assembly
Recharge: Ink Cartridges/Toner	26-Apr-17	£12.68	Apr 17	NI Assembly
Recharge: Ink Cartridges/Toner	26-Jul-17	£43.54	Jul 17	NI Assembly
Recharge: Ink Cartridges/Toner	24-Aug-17	£150.91	Aug17	NI Assembly
Recharge: Ink Cartridges/Toner	17-Jan-18	£23.51	Jan 18	NI Assembly
<b>Total</b>		<b>£2,740.45</b>		

<b>Wells, Jim</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Oil	24-Oct-17	£200.30	James Perry & Sons - Sep 17	Jim Wells MLA
Office Utilities - Electricity	11-May-17	£19.98	Power NI - Jan - Apr 17	Jim Wells MLA
Office Utilities - Electricity	08-Aug-17	£17.92	Power NI - Apr - Jul 17	Jim Wells MLA
Office Utilities - Electricity	01-Nov-17	£31.43	Power NI - Jul - Oct 17	Jim Wells MLA
Members Office - Telephones	28-Apr-17	£42.43	XLN - Apr 17	Jim Wells MLA
Members Office - Telephones	23-Jun-17	£42.25	XLN - Jun 17	Jim Wells MLA
Members Office - Telephones	23-Jun-17	£42.25	XLN - May 17	Jim Wells MLA
Members Office - Telephones	25-Jul-17	£42.25	XLN - Jun 17	Jim Wells MLA
Members Office - Telephones	16-Aug-17	£42.25	XLN - Aug 17	Jim Wells MLA
Members Office - Telephones	18-Sep-17	£42.25	XLN - Sep 17	Jim Wells MLA
Members Office - Telephones	01-Nov-17	£42.43	XLN - Oct 17	Jim Wells MLA
Members Office - Telephones	17-Nov-17	£42.25	XLN - Nov 17	Jim Wells MLA
Members Office - Telephones	19-Dec-17	£42.25	XLN - Dec 17	Jim Wells MLA
Members Office - Telephones	25-Jan-18	£42.25	XLN - Jan 18	Jim Wells MLA
Members Office - Telephones	19-Feb-18	£42.25	XLN - Feb 18	Jim Wells MLA
Members ICO Registration	30-Nov-17	£35.00	Nov 17	Information Commissioner's Office
Sundry Expenditure	28-Apr-17	£80.40	Apr 17	Jim Wells MLA
Sundry Expenditure	16-May-17	£77.00	May 17	Jim Wells MLA
Sundry Expenditure	23-Jun-17	£77.40	Jun 17	Jim Wells MLA
Sundry Expenditure	26-Jul-17	£69.40	Jul 17	Jim Wells MLA
Sundry Expenditure	08-Aug-17	£66.50	Aug 17	Jim Wells MLA
Sundry Expenditure	11-Sep-17	£69.20	Sep 17	Jim Wells MLA
Sundry Expenditure	09-Oct-17	£55.60	Oct 17	Jim Wells MLA
Sundry Expenditure	06-Nov-17	£91.50	Nov 17	Jim Wells MLA
Sundry Expenditure	05-Dec-17	£73.77	Dec 17	Jim Wells MLA
Sundry Expenditure	05-Jan-18	£88.80	Jan 18	Jim Wells MLA
Sundry Expenditure	13-Feb-18	£60.05	Feb 18	Jim Wells MLA
<b>Total</b>		<b>£1,579.36</b>		

**Ó Muilleoir, Máirtín**

<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Electricity	31-Jan-18	£243.44	Power NI - Mar - Jun 17	Mairtin O Muilleoir MLA
Office Utilities - Electricity	31-Jan-18	£179.97	Power NI - Sep - Dec 17	Mairtin O Muilleoir MLA
Members Office - Telephones	03-May-17	£616.89	Apr 17	British Telecommunications PLC
Members Office - Telephones	03-Aug-17	£617.79	Jul 17	British Telecommunications PLC
Members Office - Telephones	07-Dec-17	£667.65	Oct 17	British Telecommunications PLC
Recharge: Consumables	16-May-17	£14.34	May 17	NI Assembly
Recharge: Consumables	30-Nov-17	£1.73	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-17	£237.98	May 17	NI Assembly
Recharge: Ink Cartridges/Toner	30-Nov-17	£90.47	Nov 17	NI Assembly
Recharge: Ink Cartridges/Toner	17-Jan-18	£204.44	Dec 17	NI Assembly
<b>Total</b>		<b>£2,874.70</b>		