

Members Expenditure

April 2021 - March 2022

Name	Constituency	Office Expenses	Other Expenses	Allowances	Staff cost	Total Expenditure
		(View Breakdown)	(View Breakdown)	(View Breakdown)	(View Breakdown)	
Aiken, Steve	1	£9,563.36	£0.00	£1,129.19	£50,618.91	£61,311.46
Allen, Andy	1	£9,961.66	£17,140.88	£145.81	£45,696.02	£72,944.37
Allister, Jim	1	£11,674.30	£0.00	£2,449.98	£50,008.81	£64,133.09
Fleming-Archibald, Caoin	1	£6,267.98	£0.00	£3,049.98	£40,540.38	£49,858.34
Anderson, Martina	1	£5,809.98	£3,127.82	£2,784.59	£45,970.85	£57,693.24
Armstrong, Kellie	1	£10,055.26	£0.00	£550.02	£32,817.48	£43,422.76
Bailey, Clare	1	£10,280.36	£0.00	£424.98	£39,996.30	£50,701.64
Barton, Rosemary	1	£7,952.83	£0.00	£3,725.04	£35,547.96	£47,225.83
Beattie, Doug	1	£7,249.02	£0.00	£1,725.00	£45,500.45	£54,474.47
Beggs, Roy	1	£6,653.30	£0.00	£1,875.00	£35,471.46	£43,999.76
Blair, John	1	£8,293.68	£0.00	£1,275.00	£46,402.36	£55,971.04
Boylan, Cathal	1	£2,340.91	£0.00	£2,649.96	£40,540.38	£45,531.25
Bradley, Maurice	1	£7,749.92	£0.00	£3,049.98	£42,514.88	£53,314.78
Bradley, Paula	1	£8,809.91	£0.00	£424.98	£47,110.98	£56,345.87
Bradley, Sinead	1	£6,836.68	£0.00	£1,999.98	£42,900.87	£51,737.53
Bradshaw, Paula	1	£5,954.86	£0.00	£424.98	£48,084.36	£54,464.20
Brogan, Nicola	1	£393.42	£0.00	£3,625.02	£40,540.38	£44,558.82
Buchanan, Keith	1	£9,686.20	£0.00	£2,649.96	£52,881.03	£65,217.19
Buchanan, Tom	1	£13,564.52	£0.00	£3,625.02	£45,135.43	£62,324.97
Buckley, Jonathan	1	£10,059.37	£0.00	£1,725.00	£42,418.82	£54,203.19
Bunting, Joanne	1	£11,251.71	£0.00	£424.98	£46,769.35	£58,446.04
Butler, Robbie	1	£8,271.47	£0.00	£1,174.98	£34,294.88	£43,741.33
Cameron, Pam	1	£11,412.44	£0.00	£1,275.00	£48,036.73	£60,724.17
Carroll, Gerry	1	£8,445.25	£0.00	£424.98	£36,268.68	£45,138.91
Catney, Pat	1	£8,543.43	£0.00	£1,174.98	£43,914.96	£53,633.37
Chambers, Alan	1	£9,000.63	£0.00	£574.98	£31,466.19	£41,041.80
Clarke, Trevor	1	£4,747.55	£0.00	£1,275.00	£49,383.72	£55,406.27
Delargy, Pádraig	1	£0.00	£0.00	£307.50	£0.00	£307.50
Dickson, Stewart	1	£10,315.00	£0.00	£1,875.00	£48,274.73	£60,464.73
Dillon, Linda	1	£5,510.16	£0.00	£2,649.96	£40,874.96	£49,035.08
Dodds, Diane	1	£10,452.04	£0.00	£1,170.00	£23,094.42	£34,716.46
Dolan, Jemma	1	£2,199.71	£0.00	£3,725.04	£46,406.52	£52,331.27
Dunne, Gordon	2	£3,692.49	£1,752.55	£25,717.96	£30,159.60	£61,322.60
Dunne, Stephen	3	£2,885.44	£0.00	£297.07	£8,295.03	£11,477.54
Durkan, Mark	1	£8,259.92	£0.00	£3,075.00	£42,820.98	£54,155.90
Easton, Alex	1	£8,690.72	£0.00	£574.98	£44,905.19	£54,170.89
Ennis, Sinead	1	£10,895.74	£0.00	£1,999.98	£44,873.81	£57,769.53
Ferguson, Ciara	1	£0.00	£0.00	£307.50	£0.00	£307.50
Flynn, Orlaithi	1	£7,301.23	£0.00	£424.98	£46,711.68	£54,437.89
Foster, Arlene	1	£8,978.70	£0.00	£625.02	£38,398.07	£48,001.79
Frew, Paul	1	£7,431.88	£0.00	£2,213.39	£48,311.52	£57,956.79
Gildernew, Colm	1	£10,279.01	£0.00	£3,725.04	£41,611.68	£55,615.73
Givan, Paul	1	£5,863.44	£0.00	£712.77	£46,173.48	£52,749.69
Hargey, Deirdre	1	£10,734.27	£0.00	£124.98	£44,619.30	£55,478.55
Harvey, Harry	1	£6,722.43	£0.00	£925.02	£43,893.36	£51,540.81
Hilditch, David	1	£9,074.86	£0.00	£1,875.00	£46,536.70	£57,486.56
Humphrey, William	1	£10,599.51	£0.00	£424.98	£39,930.12	£50,954.61
Hunter, Cara	1	£10,280.01	£0.00	£3,049.98	£40,353.58	£53,683.57
Irwin, William	1	£8,530.27	£0.00	£2,649.96	£46,495.03	£57,675.26
Kearney, Declan	1	£11,225.58	£0.00	£375.00	£40,540.38	£52,140.96
Kelly, Dolores	1	£7,560.49	£0.00	£1,725.00	£56,104.89	£65,390.38
Kelly, Gerry	1	£10,207.85	£0.00	£424.98	£46,711.68	£57,344.51
Kimmins, Liz	1	£8,358.36	£0.00	£2,649.96	£42,395.92	£53,404.24
Long, Naomi	1	£8,699.13	£0.00	£0.00	£41,879.28	£50,578.41
Lunn, Trevor	1	£10,214.02	£0.00	£1,174.98	£39,819.96	£51,208.96
Lynch, Sean	1	£4,582.94	£1,672.81	£1,902.57	£34,814.77	£42,973.09
Lyons, Gordon	1	£5,790.26	£0.00	£540.06	£45,630.54	£51,960.86

Name	Constituency	Constituency				Total Expenditure
		Office Expenses	Other Expenses	Allowances	Staff cost	
Lyttle, Chris	1	£8,713.54	£0.00	£174.98	£39,296.22	£48,184.74
Mallon, Nichola	1	£7,844.71	£0.00	£124.98	£43,218.78	£51,188.47
Maskey, Alex	1	£2,798.15	£0.00	£424.98	£46,711.62	£49,934.75
McAleer, Declan	1	£531.35	£0.00	£3,625.02	£40,540.38	£44,696.75
McCann, Fra	1	£1,954.23	£0.00	£424.98	£46,129.99	£48,509.20
McCrossan, Daniel	1	£7,091.82	£0.00	£3,625.02	£47,307.36	£58,024.20
McGlone, Patsy	1	£5,752.96	£0.00	£2,649.96	£45,882.00	£54,284.92
McGrath, Colin	1	£9,325.70	£0.00	£1,999.98	£48,827.34	£60,153.02
McGuigan, Philip	1	£7,074.92	£0.00	£2,449.98	£40,540.38	£50,065.28
McHugh, Maolíos	1	£3,310.92	£0.00	£3,625.02	£32,189.03	£39,124.97
McIlveen, Michelle	1	£7,872.27	£0.00	£598.06	£35,587.13	£44,057.46
McLaughlin, Sinéad	1	£11,156.69	£0.00	£3,075.00	£45,983.58	£60,215.27
McNulty, Justin	1	£1,013.37	£0.00	£2,649.96	£48,171.88	£51,835.21
Middleton, Gary	1	£10,074.36	£0.00	£1,370.54	£42,701.16	£54,146.06
Muir, Andrew	1	£11,980.94	£0.00	£450.00	£45,833.67	£58,264.61
Mullan, Karen	1	£5,755.60	£2,411.15	£2,784.59	£47,076.04	£58,027.38
Murphy Áine	3	£4,039.06	£0.00	£1,782.41	£15,124.34	£20,945.81
Murphy, Conor	1	£12,985.41	£0.00	£499.98	£42,597.46	£56,082.85
Nesbitt, Mike	1	£11,047.27	£0.00	£925.02	£36,853.38	£48,825.67
Newton, Robin	1	£6,932.02	£0.00	£424.98	£32,706.46	£40,063.46
Ni Chuilin, Caral	1	£14,806.52	£0.00	£424.98	£38,672.10	£53,903.60
O'Dowd, John	1	£12,236.68	£0.00	£1,725.00	£45,089.91	£59,051.59
O'Neill, Michelle	1	£5,615.06	£0.00	£499.98	£42,867.31	£48,982.35
O'Toole, Matthew	1	£5,026.46	£0.00	£424.98	£42,013.08	£47,464.52
Poots, Edwin	1	£5,889.26	£0.00	£375.00	£60,624.35	£66,888.61
Robinson, George	1	£4,171.41	£0.00	£499.98	£43,752.00	£48,423.39
Rogan, Emma	1	£6,680.86	£0.00	£1,999.98	£44,714.11	£53,394.95
Sheehan, Pat	1	£9,838.28	£0.00	£424.98	£54,220.23	£64,483.49
Sheerin, Emma	1	£3,487.00	£0.00	£2,649.96	£53,286.22	£59,423.18
Stalford, Christopher	1	£8,998.73	£0.00	£424.98	£42,445.72	£51,869.43
Stewart, John	1	£4,898.80	£0.00	£1,875.00	£37,430.10	£44,203.90
Storey, Mervyn	1	£10,574.45	£0.00	£2,449.98	£47,365.22	£60,389.65
Sugden, Claire	1	£7,292.65	£0.00	£3,049.98	£41,290.05	£51,632.68
Swann, Robin	1	£12,227.84	£0.00	£499.98	£52,226.82	£64,954.64
Weir, Peter	1	£8,549.60	£0.00	£698.90	£47,963.27	£57,211.77
Wells, Jim	1	£5,033.49	£58.50	£1,999.98	£46,247.70	£53,339.67
Woods, Rachel	1	£4,594.59	£0.00	£574.98	£41,790.32	£46,959.89
Total		£713,342.43	£26,163.71	£167,162.09	£3,926,746.51	£4,833,414.74

Members Expenditure

April 2021 - March 2022

Constituency Office Expenses

Name	Constituency Office Operating Expenses (View Breakdown)	Rent and Rates (View Breakdown)	Establishment Expenses (View Breakdown)	Total Expenditure
Aiken, Steve	£3,493.62	£6,069.74	£0.00	£9,563.36
Allen, Andy	£1,651.52	£8,106.29	£203.85	£9,961.66
Allister, Jim	£2,560.19	£9,114.11	£0.00	£11,674.30
Fleming-Archibald, Caoir	£1,376.64	£4,891.34	£0.00	£6,267.98
Anderson, Martina	£1,814.22	£3,995.76	£0.00	£5,809.98
Armstrong, Kellie	£2,541.87	£6,643.39	£870.00	£10,055.26
Bailey, Clare	£926.05	£8,358.31	£996.00	£10,280.36
Barton, Rosemary	£854.64	£7,098.19	£0.00	£7,952.83
Beattie, Doug	£2,032.61	£5,216.41	£0.00	£7,249.02
Beggs, Roy	£945.87	£5,707.43	£0.00	£6,653.30
Blair, John	£826.24	£6,909.44	£558.00	£8,293.68
Boylan, Cathal	£1,569.41	£771.50	£0.00	£2,340.91
Bradley, Maurice	£2,072.09	£5,677.83	£0.00	£7,749.92
Bradley, Paula	£451.60	£8,358.31	£0.00	£8,809.91
Bradley, Sinead	£2,155.08	£4,681.60	£0.00	£6,836.68
Bradshaw, Paula	£1,859.86	£4,095.00	£0.00	£5,954.86
Brogan, Nicola	£393.42	£0.00	£0.00	£393.42
Buchanan, Keith	£2,882.44	£6,803.76	£0.00	£9,686.20
Buchanan, Tom	£1,397.36	£11,177.16	£990.00	£13,564.52
Buckley, Jonathan	£1,353.22	£8,706.15	£0.00	£10,059.37
Bunting, Joanne	£3,164.87	£8,086.84	£0.00	£11,251.71
Butler, Robbie	£2,824.00	£5,447.47	£0.00	£8,271.47
Cameron, Pam	£2,232.54	£9,179.90	£0.00	£11,412.44
Carroll, Gerry	£1,214.08	£7,231.17	£0.00	£8,445.25
Catney, Pat	£1,077.71	£7,465.72	£0.00	£8,543.43
Chambers, Alan	£930.08	£8,070.55	£0.00	£9,000.63
Clarke, Trevor	£2,622.65	£2,124.90	£0.00	£4,747.55
Delargy, Pádraig	£0.00	£0.00	£0.00	£0.00
Dickson, Stewart	£1,578.60	£8,736.40	£0.00	£10,315.00
Dillon, Linda	£1,645.94	£3,864.22	£0.00	£5,510.16
Dodds, Diane	£1,111.91	£8,146.13	£1,194.00	£10,452.04
Dolan, Jemma	£2,199.71	£0.00	£0.00	£2,199.71
Dunne, Gordon	£1,119.05	£2,573.44	£0.00	£3,692.49
Dunne, Stephen	£760.45	£2,124.99	£0.00	£2,885.44
Durkan, Mark	£1,003.69	£6,776.23	£480.00	£8,259.92
Easton, Alex	£1,973.53	£6,717.19	£0.00	£8,690.72
Ennis, Sinead	£2,881.92	£8,013.82	£0.00	£10,895.74
Ferguson, Ciara	£0.00	£0.00	£0.00	£0.00

Name	Constituency Office		Establishment Expenses	Total Expenditure
	Operating Expenses	Rent and Rates		
Flynn, Orlaithi	£2,342.92	£4,958.31	£0.00	£7,301.23
Foster, Arlene	£1,487.26	£7,491.44	£0.00	£8,978.70
Frew, Paul	£1,422.63	£6,009.25	£0.00	£7,431.88
Gildernew, Colm	£1,731.71	£8,547.30	£0.00	£10,279.01
Givan, Paul	£1,245.47	£4,617.97	£0.00	£5,863.44
Hargey, Deirdre	£1,543.05	£9,191.22	£0.00	£10,734.27
Harvey, Harry	£382.37	£6,340.06	£0.00	£6,722.43
Hilditch, David	£2,699.86	£6,375.00	£0.00	£9,074.86
Humphrey, William	£1,943.29	£8,656.22	£0.00	£10,599.51
Hunter, Cara	£3,145.01	£6,375.00	£760.00	£10,280.01
Irwin, William	£1,503.25	£7,027.02	£0.00	£8,530.27
Kearney, Declan	£2,340.41	£8,885.17	£0.00	£11,225.58
Kelly, Dolores	£1,906.58	£5,653.91	£0.00	£7,560.49
Kelly, Gerry	£1,872.87	£6,375.00	£1,959.98	£10,207.85
Kimmins, Liz	£1,869.21	£6,039.15	£450.00	£8,358.36
Long, Naomi	£1,491.09	£6,716.04	£492.00	£8,699.13
Lunn, Trevor	£1,594.08	£8,619.94	£0.00	£10,214.02
Lynch, Sean	£1,787.63	£2,795.31	£0.00	£4,582.94
Lyons, Gordon	£1,752.16	£3,664.11	£373.99	£5,790.26
Lyttle, Chris	£1,505.50	£6,716.04	£492.00	£8,713.54
Mallon, Nichola	£1,391.80	£6,452.91	£0.00	£7,844.71
Maskey, Alex	£2,468.15	£0.00	£330.00	£2,798.15
McAleer, Declan	£531.35	£0.00	£0.00	£531.35
McCann, Fra	£1,954.23	£0.00	£0.00	£1,954.23
McCrossan, Daniel	£2,425.13	£4,666.69	£0.00	£7,091.82
McGlone, Patsy	£1,320.41	£4,432.55	£0.00	£5,752.96
McGrath, Colin	£1,710.04	£7,137.75	£477.91	£9,325.70
McGuigan, Philip	£1,095.75	£5,979.17	£0.00	£7,074.92
McHugh, Maolíosa	£3,310.92	£0.00	£0.00	£3,310.92
McIlveen, Michelle	£1,722.63	£5,795.64	£354.00	£7,872.27
McLaughlin, Sinéad	£1,935.27	£9,221.42	£0.00	£11,156.69
McNulty, Justin	£1,013.37	£0.00	£0.00	£1,013.37
Middleton, Gary	£1,302.33	£8,772.03	£0.00	£10,074.36
Muir, Andrew	£3,518.18	£5,059.56	£3,403.20	£11,980.94
Mullan, Karen	£1,759.85	£3,995.75	£0.00	£5,755.60
Murphy Áine	£84.89	£3,954.17	£0.00	£4,039.06
Murphy, Conor	£3,289.00	£9,696.41	£0.00	£12,985.41
Nesbitt, Mike	£1,721.79	£9,325.48	£0.00	£11,047.27
Newton, Robin	£2,771.04	£4,160.98	£0.00	£6,932.02
Ni Chuilin, Caral	£4,489.84	£7,890.84	£2,425.84	£14,806.52
O'Dowd, John	£2,811.15	£8,531.53	£894.00	£12,236.68
O'Neill, Michelle	£1,646.30	£3,968.76	£0.00	£5,615.06
O'Toole, Matthew	£1,293.15	£3,733.31	£0.00	£5,026.46

Name	Constituency Office		Establishment Expenses	Total Expenditure
	Operating Expenses	Rent and Rates		
Poots, Edwin	£1,271.29	£4,617.97	£0.00	£5,889.26
Robinson, George	£674.10	£3,497.31	£0.00	£4,171.41
Rogan, Emma	£2,430.86	£4,250.00	£0.00	£6,680.86
Sheehan, Pat	£1,117.18	£8,721.10	£0.00	£9,838.28
Sheerin, Emma	£1,362.00	£2,125.00	£0.00	£3,487.00
Stalford, Christopher	£2,865.56	£6,133.17	£0.00	£8,998.73
Stewart, John	£1,398.80	£3,500.00	£0.00	£4,898.80
Storey, Mervyn	£3,218.63	£7,355.82	£0.00	£10,574.45
Sugden, Claire	£2,118.36	£5,174.29	£0.00	£7,292.65
Swann, Robin	£3,042.89	£9,184.95	£0.00	£12,227.84
Weir, Peter	£1,811.99	£6,737.61	£0.00	£8,549.60
Wells, Jim	£2,200.17	£2,833.32	£0.00	£5,033.49
Woods, Rachel	£1,334.59	£2,940.00	£320.00	£4,594.59
Total	£167,478.02	£527,839.64	£18,024.77	£713,342.43

Members Expenditure

April 2021 - March 2022

Constituency Office Expenses - Constituency Office Operating Expenses

Aiken, Stephen		101034			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131103	13-Apr-21	£24.00	Office - Apr 21	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	131135	20-Apr-21	£30.00	Office - Apr 21	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	131278	28-Apr-21	£30.00	Office - Apr 21	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	131334	05-May-21	£30.00	Office - Apr 21	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	131376	11-May-21	£30.00	Office - May 21	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	131431	17-May-21	£30.00	Office - May 21	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	131530	02-Jun-21	£60.00	Office - May 21	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	131717	16-Jun-21	£30.00	Office - June 21	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	131810	28-Jun-21	£30.00	Office - Jun 21	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	131895	06-Jul-21	£30.00	Office - Jul 21 #93	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	131895	06-Jul-21	£30.00	Office - Jun 21 #89	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	131895	06-Jul-21	£65.00	Office - Jun 21 #92	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	132256	17-Aug-21	£30.00	Office - Aug 21 #95	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	132299	23-Aug-21	£90.00	Office - Jul 21 #94	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	132376	31-Aug-21	£30.00	Office - Aug 21 #96	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	132437	07-Sep-21	£33.97	Office - Aug 21 #97	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	132451	08-Sep-21	£30.00	Office - Sep 21 #98	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	132490	14-Sep-21	£30.00	Office - Sep 21 #99	Elite Cleaning Services, Ballyclare
Members Office - Cleaning	132553	21-Sep-21	£30.00	Office - Sep 21 #100	Elite Cleaning Services, Ballyclare
Members IT Software - Non-Capital	131822	29-Jun-21	£18.75	eCasework - Caseworker - Apr - Jun 21	Stephen Aiken MLA
Members IT Software - Non-Capital	131903	06-Jul-21	£6.25	eCasework - Caseworker - Jul 21	Stephen Aiken MLA
Members Office - Waste Disposal	131809	29-Jun-21	£132.60	Bin Collection - Apr 21 - Mar 22	Antrim & Newtownabbey Borough Council
Office Utilities - Water	131099	09-Apr-21	£201.50	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Water	131408	10-May-21	£2.56	Apr 20 - Mar 21	Northern Ireland Water
Office Utilities - Electricity	131100	09-Apr-21	£80.69	Feb - Apr 21	SSE Airtricity Energy Supply (NI)
Members Office - Telephones	131104	09-Apr-21	£112.09	Apr 21	Virtual Coms UK Ltd
Members Office - Telephones	131409	14-May-21	£111.89	May 21	Virtual Coms UK Ltd

Members Office - Telephones	131952	14-Jul-21	£110.09	Jul 21	Virtual Coms UK Ltd
Members Office - Telephones	132151	03-Aug-21	£110.09	Jun 21	Virtual Coms UK Ltd
Members Office - Telephones	132255	17-Aug-21	£110.09	Aug 21	Virtual Coms UK Ltd
Members Office - Telephones	132436	07-Sep-21	£93.29	Sep 21	Virtual Coms UK Ltd
Members Mobiles	131367	05-May-21	£208.96	Vodafone - Apr 21	Stephen Aiken MLA
Members Mobiles	131548	02-Jun-21	£257.91	Vodafone - May 21	Stephen Aiken MLA
Members Mobiles	131896	06-Jul-21	£222.23	Vodafone - Jun 21	Stephen Aiken MLA
Members Mobiles	132147	03-Aug-21	£244.67	Vodafone - Jul 21	Stephen Aiken MLA
Members Mobiles	132377	31-Aug-21	£220.74	Vodafone - Aug 21	Stephen Aiken MLA
Health & Safety, Security & Fire Safety	131822	29-Jun-21	£6.00	B Craig & Co Ltd - Keys	Stephen Aiken MLA
Members Office Equipment - Non Capital	131903	06-Jul-21	£12.50	Ikea - Kitchen Supplies	Stephen Aiken MLA
Members Newspapers	131548	02-Jun-21	£85.91	Apr - May 21	Stephen Aiken MLA
Members Newspapers	131822	29-Jun-21	£40.76	May - Jun 21	Stephen Aiken MLA
Members Newspapers	132377	31-Aug-21	£41.96	Jun - Jul 21	Stephen Aiken MLA
Members Miscellaneous Expenses	131822	29-Jun-21	£0.60	The Papershop - Refreshments	Stephen Aiken MLA
Recharge: Consumables	OR	14-Jun-21	£22.93	Jun 21	NI Assembly
Recharge: Consumables	OR	14-Jun-21	£66.00	Business Cards x 2	NI Assembly
Recharge: Consumables	OR	23-Sep-21	£62.40	Sep 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	14-Jun-21	£91.38	Jun 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	14-Jun-21	£73.62	Jun 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	23-Sep-21	£52.19	Sep 21	NI Assembly
		Total	£3,493.62		

Allen, Andrew		101025			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	131328	05-May-21	£200.69	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Gas	132037	23-Jul-21	£307.07	Mar - Jun 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	131451	17-May-21	£159.30	Feb - May 21	Power NI
Office Utilities - Electricity	132409	03-Sep-21	£172.86	May - Aug 21	Power NI
Members Office - Telephones	131259	27-Apr-21	£110.78	Apr 21	Rainbow Communications
Members Office - Telephones	131450	17-May-21	£106.52	May 21	Rainbow Communications
Members Office - Telephones	131930	07-Jul-21	£106.30	Jun 21	Rainbow Communications
Members Office - Telephones	132410	03-Sep-21	£105.70	Aug 21	Rainbow Communications
Members Office - Telephones	132410	03-Sep-21	£105.61	Jul 21	Rainbow Communications
Health & Safety, Security & Fire Safety	132200	09-Aug-21	£66.00	Fire Alarm - Service	Mahood Security & Electrical
Health & Safety, Security & Fire Safety	132200	09-Aug-21	£66.00	Intruder Alarm - Service	Mahood Security & Electrical
Recharge: Consumables	OR	07-May-21	£31.39	Apr 21	NI Assembly
Recharge: Consumables	OR	17-Sep-21	£36.03	Sep 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	07-May-21	£30.97	Apr 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	17-Sep-21	£46.30	Sep 21	NI Assembly
Total			£1,651.52		

Allister, Jim		108001			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	132340	26-Aug-21	£12.00	C Moore - Windows - Jun 21	Jim Allister MLA
Members Office - Insurance	131987	19-Jul-21	£173.45	Jan 21 - Jan 22	DJH 2020 Limited
Office Utilities - Water	131662	10-Jun-21	£53.22	Nov 20 - May 21	Northern Ireland Water
Office Utilities - Electricity	131285	30-Apr-21	£185.57	Jan - Apr 21	Power NI
Office Utilities - Electricity	132302	23-Aug-21	£134.77	Apr - Jul 21	Power NI
Members Office - Telephones	131110	19-Apr-21	£222.82	Apr 21	UNICOM
Members Office - Telephones	131404	14-May-21	£152.59	May 21	UNICOM
Members Office - Telephones	131721	16-Jun-21	£148.09	Jun 21	UNICOM
Members Office - Telephones	132038	23-Jul-21	£145.02	Jul 21	UNICOM
Members Office - Telephones	132339	25-Aug-21	£123.62	Aug 21	UNICOM
Members Office - Telephones	132340	26-Aug-21	£20.00	Tesco - Handset	Jim Allister MLA
Members Office - Telephones	132341	26-Aug-21	£370.90	BT - Jun - Aug 21	Jim Allister MLA

Members Office - Telephones	132526	17-Sep-21	£136.49	Sep 21	British Telecommunications PLC
Members Mobiles	131307	12-Apr-21	£14.19	O2 - Apr 21	Jim Allister MLA
Members Mobiles	131403	10-May-21	£14.84	O2 - May 21	Jim Allister MLA
Members Mobiles	131560	03-Jun-21	£14.84	O2 - Jun 21	Jim Allister MLA
Members Mobiles	131926	08-Jul-21	£14.31	O2 - Jul 21	Jim Allister MLA
Members Mobiles	132160	03-Aug-21	£15.49	O2 - Aug 21	Jim Allister MLA
Members Mobiles	132408	03-Sep-21	£61.54	O2 - Sep 21	Jim Allister MLA
Health & Safety, Security & Fire Safety	131931	07-Jul-21	£60.00	Fire Extinguishers	Ulster Fire Extinguishers
Members Digital Media	132536	20-Sep-21	£79.90	News Letter - Sep 21 - Sep 22	Jim Allister MLA
Members Postage Cost	132340	26-Aug-21	£11.88	May - Jun 21	Jim Allister MLA
Members Petty Cash	132338	26-Aug-21	£21.80	Apr - Jul 21	Jim Allister MLA
Members Advertising - General	131910	18-Jun-21	£72.00	Newspaper Notice	Alpha Media Group Ltd
Recharge: Ink Cartridges/Toner	OR	23-Sep-21	£68.84	Sep 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	07-May-21	£77.34	Apr 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	17-Sep-21	£154.68	Aug 21	NI Assembly
		Total	£2,560.19		

Anderson, Martina		104017			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	131194	21-Apr-21	£14.39	Zoom - Apr 21	Martina Anderson MLA
Members IT Software - Non-Capital	131445	17-May-21	£14.39	Zoom - May 21	Martina Anderson MLA
Members IT Software - Non-Capital	131757	21-Jun-21	£14.39	Zoom - Jun 21	Martina Anderson MLA
Members IT Software - Non-Capital	131989	19-Jul-21	£14.39	Zoom - Jul 21	Martina Anderson MLA
Members IT Software - Non-Capital	132344	26-Aug-21	£14.39	Zoom - Aug 21	Martina Anderson MLA
Members Office - Waste Disposal	131473	24-May-21	£26.40	Confidential Waste - May 21	Confidential Services Ireland Ltd
Members Office - Oil	131982	16-Jul-21	£209.00	Jul 21	Hutcheon Fuels
Office Utilities - Electricity	131716	16-Jun-21	£339.58	Feb - May 21	Power NI
Office Utilities - Electricity	132459	09-Sep-21	£158.40	May - Aug 21	Power NI
Members Office - Telephones	131089	12-Apr-21	£43.32	Apr 21	British Telecommunications PLC
Members Office - Telephones	131230	20-Apr-21	£97.08	Apr 21	Rainbow Communications
Members Office - Telephones	131398	13-May-21	£43.32	May 21	British Telecommunications PLC
Members Office - Telephones	131444	18-May-21	£91.44	May 21	Rainbow Communications
Members Office - Telephones	131715	16-Jun-21	£43.32	Jun 21	British Telecommunications PLC

Members Office - Telephones	131756	21-Jun-21	£74.61	Jun 21	Rainbow Communications
Members Office - Telephones	131961	14-Jul-21	£43.32	Jul 21	British Telecommunications PLC
Members Office - Telephones	131988	19-Jul-21	£53.82	Jul 21	Rainbow Communications
Members Office - Telephones	132279	18-Aug-21	£59.80	Aug 21	Rainbow Communications
Members Office - Telephones	132460	09-Sep-21	£43.32	Aug 21	British Telecommunications PLC
Members Mobiles	131354	10-May-21	£34.93	O2 - Apr 21	Martina Anderson MLA
Members Mobiles	131661	10-Jun-21	£39.57	O2 - May 21	Martina Anderson MLA
Members Mobiles	132344	26-Aug-21	£21.24	O2 - Aug 21	Martina Anderson MLA
Members Mobiles	132344	26-Aug-21	£21.24	O2 - Jul 21	Martina Anderson MLA
Members Mobiles	132344	26-Aug-21	£21.24	O2 - Jun 21	Martina Anderson MLA
Health & Safety, Security & Fire Safety	131578	04-Jun-21	£70.00	Fire Alarm - Service	Active Alarms
Recharge: Consumables	OR	14-Jun-21	£99.85	Jun 21	NI Assembly
Recharge: Consumables	OR	17-Sep-21	£19.98	Aug 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	14-Jun-21	£7.27	Jun 21	NI Assembly
Recharge: IT Equip/Software	OR	14-Jun-21	£80.22	Jun 21	NI Assembly
		Total	£1,814.22		

Armstrong, Kellie		105010			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	132448	12-Aug-21	£250.00	Carpet - Aug 21	Multi-Clean
Members Office - Cleaning	132303	23-Aug-21	£150.00	Office - Aug 21	Dac Commercial Limited
Members Office - Signage	131999	20-Jul-21	£7.65	Amazon - CCTV signs	Kellie Armstrong MLA
Members IT Equipment - Non Capital	132087	27-Jul-21	£12.10	Amazon - Headset	Kellie Armstrong MLA
Members IT Equipment - Non Capital	132087	27-Jul-21	£29.29	Amazon - Webcam	Kellie Armstrong MLA
Members IT Software - Non-Capital	131594	07-Jun-21	£143.88	Zoom - May 21 - May 22	Kellie Armstrong MLA
Members IT Software - Non-Capital	132062	26-Jul-21	£119.21	Adobe - Acrobat Pro	Kellie Armstrong MLA
Office Utilities - Water	131022	02-Apr-21	£238.21	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Gas	131593	07-Jun-21	£113.33	Feb - May 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	132380	31-Aug-21	£74.80	May - Aug 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	131406	10-May-21	£114.27	Jan - Apr 21	Power NI
Office Utilities - Electricity	132243	12-Aug-21	£99.20	Apr - Jul 21	Power NI
Members Office - Telephones	131244	27-Apr-21	£45.00	Apr 21	British Telecommunications PLC
Members Office - Telephones	131587	07-Jun-21	£45.00	May 21	British Telecommunications PLC
Members Office - Telephones	131949	09-Jul-21	£45.00	BT - Jun 21	Kellie Armstrong MLA
Members Office - Telephones	132142	02-Aug-21	£46.01	Jul 21	British Telecommunications PLC
Members Office - Telephones	132368	27-Aug-21	£45.00	Aug 21	British Telecommunications PLC
Members Office - Telephones	132626	28-Sep-21	£45.00	Sep 21	British Telecommunications PLC
Members Mobiles	131209	22-Apr-21	£30.19	O2 - Apr 21	Kellie Armstrong MLA
Members Mobiles	131310	27-Apr-21	£40.80	BT Mobile - Apr 21	Kellie Armstrong MLA

Members Mobiles	131310	27-Apr-21	£31.59	O2 - Credit Agreement - Apr 21	Kellie Armstrong MLA
Members Mobiles	131492	25-May-21	£40.80	BT Mobile - May 21	Kellie Armstrong MLA
Members Mobiles	131492	25-May-21	£32.15	O2 - May 21	Kellie Armstrong MLA
Members Mobiles	131589	03-Jun-21	£31.59	O2 - Credit Agreement - Jun 21	Kellie Armstrong MLA
Members Mobiles	131949	09-Jul-21	£40.80	BT Mobile- Jun 21	Kellie Armstrong MLA
Members Mobiles	131985	16-Jul-21	£40.80	BT Mobile - Jul 21	Kellie Armstrong MLA
Members Mobiles	131999	20-Jul-21	£31.59	O2 - Credit Agreement - Jul 21	Kellie Armstrong MLA
Members Mobiles	131999	20-Jul-21	£34.01	O2 - Jul 21	Kellie Armstrong MLA
Members Mobiles	132272	18-Aug-21	£40.80	BT Mobile - Aug 21	Kellie Armstrong MLA
Members Mobiles	132328	25-Aug-21	£30.19	O2 - Aug 21	Kellie Armstrong MLA
Members Mobiles	132369	27-Aug-21	£31.59	O2 - Credit Agreement - Aug 21	Kellie Armstrong MLA
Members Mobiles	132627	28-Sep-21	£40.80	BT Mobile - Sep 21	Kellie Armstrong MLA
Health & Safety, Security & Fire Safety	131999	20-Jul-21	£56.96	Jonathan Elliott - Lock x 2	Kellie Armstrong MLA
Health & Safety, Security & Fire Safety	132271	18-Aug-21	£190.00	Fire Extinguishers	Ace Fire Protection
Recharge: Consumables	OR	14-Jun-21	£36.06	Jun 21	NI Assembly
Recharge: Consumables	OR	23-Sep-21	£5.69	Sep 21	NI Assembly
Recharge: Consumables	OR	23-Sep-21	£37.72	Sep 21	NI Assembly
Recharge: Equipment	OR	14-Jun-21	£30.35	Speaker set	NI Assembly
Recharge: Equipment	OR	23-Sep-21	£64.44	Laptop Riser	NI Assembly
Total			£2,541.87		

Bailey, Clare		107003			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	132177	03-Aug-21	£11.59	B&M - Supplies	Clare Bailey MLA
Members Office - Cleaning	132469	10-Sep-21	£4.89	B&M - Supplies	Clare Bailey MLA
Members IT Software - Non-Capital	131342	05-May-21	£9.00	Smartsheet - Caseworker - Apr 21	Clare Bailey MLA
Members IT Software - Non-Capital	131643	09-Jun-21	£9.00	Smartsheet - Caseworker - May 21	Clare Bailey MLA
Members IT Software - Non-Capital	131898	06-Jul-21	£9.00	Smartsheet - Caseworker - Jun 21	Clare Bailey MLA
Members IT Software - Non-Capital	132174	03-Aug-21	£9.00	Smartsheet - Caseworker - Jul 21	Clare Bailey MLA
Members IT Software - Non-Capital	132461	10-Sep-21	£9.00	Smartsheet - Caseworker - Aug 21	Clare Bailey MLA
Members Office - Oil	131416	17-May-21	£128.10	Knockbracken Fuels - May 21	Clare Bailey MLA
Members Office - Telephones	131342	05-May-21	£50.40	Plusnet - Apr 21	Clare Bailey MLA
Members Office - Telephones	131643	09-Jun-21	£50.40	Plusnet - May 21	Clare Bailey MLA

Members Office - Telephones	131898	06-Jul-21	£50.40	Plusnet - Jun 21	Clare Bailey MLA
Members Office - Telephones	132178	05-Aug-21	£52.84	Plusnet - Jul 21	Clare Bailey MLA
Members Office - Telephones	132461	10-Sep-21	£47.80	Plusnet - Aug 21	Clare Bailey MLA
Members Mobiles	131342	05-May-21	£44.37	O2 - Apr 21	Clare Bailey MLA
Members Mobiles	131643	09-Jun-21	£33.16	O2 - May 21	Clare Bailey MLA
Members Mobiles	131898	06-Jul-21	£27.64	O2 - Jun 21	Clare Bailey MLA
Health & Safety, Security & Fire Safety	132134	29-Jul-21	£104.40	Fire Extinguishers	Fire Extinguisher Services (NI)
Health & Safety, Security & Fire Safety	132469	10-Sep-21	£25.00	Argos - Doorbell	Clare Bailey MLA
Members Office Equipment - Non Capital	132469	10-Sep-21	£7.00	B&M - Cutlery Set	Clare Bailey MLA
Members Office Equipment - Non Capital	132469	10-Sep-21	£9.00	B&M - Extension Lead	Clare Bailey MLA
Members Miscellaneous Expenses	132177	03-Aug-21	£1.09	B&M - Refreshments	Clare Bailey MLA
Members Miscellaneous Expenses	132469	10-Sep-21	£4.19	Day Today - Refreshments	Clare Bailey MLA
Recharge: Consumables	OR	17-May-21	£0.44	May 21	NI Assembly
Recharge: Consumables	OR	17-Aug-21	£65.98	Jul 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	17-May-21	£28.76	May 21	NI Assembly
Recharge: Equipment	OR	17-Aug-21	£133.60	Shredder	NI Assembly
		Total	£926.05		

Barton, Rosemary	101027				
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	131475	24-May-21	£252.90	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	131428	18-May-21	£93.90	Feb - May 21	Power NI
Office Utilities - Electricity	132423	07-Sep-21	£281.01	May - Aug 21	Power NI
Recharge: Consumables	OR	14-Jul-21	£159.11	Jul 21	NI Assembly
Recharge: Consumables	OR	29-Jul-21	£67.72	Jul 21	NI Assembly
		Total	£854.64		

Beattie, Douglas		101028			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	131291	12-Apr-21	£41.66	Elected Technologies - Caseworker - Apr 21	Doug Beattie MLA
Members IT Software - Non-Capital	131291	12-Apr-21	£143.88	Zoom - Apr 21 - Mar 22	Doug Beattie MLA
Members IT Software - Non-Capital	132081	19-Jul-21	£41.66	Elected Technologies - Caseworker - Jul 21	Doug Beattie MLA
Members IT Software - Non-Capital	132081	19-Jul-21	£41.66	Elected Technologies - Caseworker - Jun 21	Doug Beattie MLA
Members IT Software - Non-Capital	132274	18-Aug-21	£41.66	Elected Technologies - Caseworker - Aug 21	Doug Beattie MLA
Members IT Software - Non-Capital	132498	15-Sep-21	£41.66	Elected Technologies - Caseworker - Sep 21	Doug Beattie MLA
Members Office - Insurance	132512	15-Sep-21	£215.63	Sep 21 - Sep 22	Kerr Group
Office Utilities - Water	131339	06-May-21	£196.76	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Gas	132001	20-Jul-21	£182.49	Feb - Jun 21	Flogas Natural Gas Ltd
Office Utilities - Gas	132499	15-Sep-21	£22.98	Jun - Aug 21	Flogas Natural Gas Ltd
Office Utilities - Electricity	131990	19-Jul-21	£170.49	Mar - Jun 21	Power NI
Members Office - Telephones	131338	06-May-21	£44.40	Apr 21	British Telecommunications PLC
Members Office - Telephones	131338	06-May-21	£44.40	May 21	British Telecommunications PLC
Members Office - Telephones	131480	24-May-21	£133.85	May 21	Virtual Coms UK Ltd
Members Office - Telephones	131992	19-Jul-21	£136.85	Jul 21	Virtual Coms UK Ltd
Members Office - Telephones	131992	19-Jul-21	£135.59	Jun 21	Virtual Coms UK Ltd
Members Office - Telephones	132276	18-Aug-21	£135.73	Aug 21	Virtual Coms UK Ltd
Members Office - Telephones	132500	15-Sep-21	£135.28	Sep 21	Virtual Coms UK Ltd
Recharge: Ink Cartridges/Toner	OR	25-May-21	£125.98	May 21	NI Assembly
Total			£2,032.61		

Beggs, Roy		101005			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	131500	26-May-21	£83.26	Elected Technologies - Caseworker - Apr - May 21	Roy Beggs MLA
Members IT Software - Non-Capital	132571	22-Sep-21	£41.66	Elected Technologies - Caseworker - Aug 21	Roy Beggs MLA
Members IT Software - Non-Capital	132571	22-Sep-21	£41.66	Elected Technologies - Caseworker - Sep 21	Roy Beggs MLA
Office Utilities - Water	131622	08-Jun-21	£85.78	Nov 20 - May 21	Northern Ireland Water
Office Utilities - Electricity	131500	26-May-21	£113.44	Airtricity - Mar - Apr 21	Roy Beggs MLA
Office Utilities - Electricity	131943	08-Jul-21	£110.42	Airtricity - Apr - May 21	Roy Beggs MLA
Office Utilities - Electricity	132571	22-Sep-21	£28.98	Airtricity - Jul - Aug 21	Roy Beggs MLA

Office Utilities - Electricity	132571	22-Sep-21	£29.46	Airtricity - Jun - Jul 21	Roy Beggs MLA
Members Office - Telephones	131500	26-May-21	£44.58	Rainbow - Apr 21	Roy Beggs MLA
Members Office - Telephones	131943	08-Jul-21	£16.98	Rainbow - Jun 21	Roy Beggs MLA
Members Mobiles	131500	26-May-21	£41.79	EE - Apr 21	Roy Beggs MLA
Members Mobiles	131943	08-Jul-21	£41.79	EE - Jun 21	Roy Beggs MLA
Members Mobiles	131943	08-Jul-21	£41.79	EE - May 21	Roy Beggs MLA
Members Mobiles	132571	22-Sep-21	£41.79	EE - Aug 21	Roy Beggs MLA
Recharge: Consumables	OR	14-Jul-21	£23.46	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	14-Jul-21	£91.39	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	23-Sep-21	£67.64	Sep 21	NI Assembly
		Total	£945.87		

Blair, John		105013			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	132204	09-Aug-21	£60.00	eCasework - Caseworker - Jul 21- Jul 22	John Blair MLA
Office Utilities - Electricity	131140	19-Apr-21	£66.60	Jan - Apr 21	Power NI
Office Utilities - Electricity	131993	19-Jul-21	£27.35	Apr - Jun 21	Power NI
Members Office - Telephones	131909	05-Jul-21	£253.10	Jun 21	British Telecommunications PLC
Members Mobiles	131694	10-Jun-21	£51.10	Vodafone - Apr 21	John Blair MLA
Members Mobiles	131694	10-Jun-21	£44.87	Vodafone - Jun 21	John Blair MLA
Members Mobiles	131694	10-Jun-21	£43.97	Vodafone - May 21	John Blair MLA
Members Mobiles	131932	08-Jul-21	£44.60	Vodafone - Jul 21	John Blair MLA
Members Mobiles	132304	23-Aug-21	£44.60	Vodafone - Aug 21	John Blair MLA
Members Mobiles	132513	16-Sep-21	£44.60	Vodafone - Sep 21	John Blair MLA
Health & Safety, Security & Fire Safety	132089	28-Jul-21	£54.00	Fire Extinguishers	Blaze Fire Extinguisher Services
Recharge: Consumables	OR	14-Jul-21	£91.45	Jun 21	NI Assembly
		Total	£826.24		

Boylan, Cathal		104018			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	130924	26-Mar-21	£293.71	Apr 21 - Mar 22	Northern Ireland Water
Members Office - Telephones	131779	23-Jun-21	£383.74	Jun 21	British Telecommunications PLC
Members Office - Telephones	132519	16-Sep-21	£396.60	Sep 21	British Telecommunications PLC
Members Mobiles	131410	14-May-21	£34.98	O2 - Apr 21	Cathal Boylan MLA
Members Mobiles	131731	17-Jun-21	£34.98	O2 - May 21	Cathal Boylan MLA
Members Mobiles	131866	01-Jul-21	£34.98	O2 - Jun 21	Cathal Boylan MLA
Members Mobiles	132411	06-Sep-21	£36.42	O2 - Jul 21	Cathal Boylan MLA
Members Printer Supplies	132455	09-Sep-21	£354.00	Sep 21	Copytext (NI) Limited
Total			£1,569.41		

Bradley, John		103047			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	131392	12-May-21	£79.99	Microsoft - Office 365	Maurice Bradley MLA
Office Utilities - Water	131042	08-Apr-21	£202.99	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	131928	07-Jul-21	£252.58	Mar - Jun 21	Power NI
Members Office - Telephones	131534	02-Jun-21	£203.94	May 21	Causeway Telecom
Members Office - Telephones	131838	30-Jun-21	£175.60	Jun 21	Causeway Telecom
Members Office - Telephones	132033	21-Jul-21	£137.84	Jul 21	Causeway Telecom
Members Office - Telephones	132305	23-Aug-21	£186.85	Aug 21	Causeway Telecom
Members Mobiles	131867	01-Jul-21	£10.00	Tesco - Jun 21	Maurice Bradley MLA

Members Mobiles	132381	31-Aug-21	£20.00	Tesco - Aug 21	Maurice Bradley MLA
Members Mobiles	132591	22-Sep-21	£59.99	Tesco - Handset	Maurice Bradley MLA
Members ICO Registration	132337	25-Aug-21	£40.00	ICO - Sep 21 - Sep 22	Maurice Bradley MLA
Recharge: Consumables	OR	07-May-21	£3.35	Apr 21	NI Assembly
Recharge: Consumables	OR	14-Jul-21	£62.57	Jun 21	NI Assembly
Recharge: Consumables	OR	23-Sep-21	£89.98	Sep 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	07-May-21	£23.74	Apr 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	07-May-21	£91.39	Apr 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	14-Jul-21	£46.29	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	23-Sep-21	£47.50	Sep 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	23-Sep-21	£125.98	Sep 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	07-May-21	£105.76	Apr 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	23-Sep-21	£105.75	Sep 21	NI Assembly
		Total	£2,072.09		

Bradley, Paula	103037				
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	131888	06-Jul-21	£43.17	Zoom - Apr - Jun 21	Paula Bradley MLA
Office Utilities - Electricity	132601	27-Sep-21	£252.75	Mar - Aug 21	Harry Diamond
Members Mobiles	131888	06-Jul-21	£50.87	3 - Apr 21	Paula Bradley MLA
Members Mobiles	131888	06-Jul-21	£52.68	3 - Jun 21	Paula Bradley MLA
Members Mobiles	131888	06-Jul-21	£52.13	3 - May 21	Paula Bradley MLA
		Total	£451.60		

Bradley, Sinead		102026			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131836	29-Jun-21	£20.00	Spotless Window Cleaning - Windows - May 21	Sinead Bradley MLA
Members Office - Cleaning	132452	08-Sep-21	£2.49	Eurospar - Supplies	Sinead Bradley MLA
Members Office - Cleaning	132452	08-Sep-21	£4.38	Gordons - Supplies	Sinead Bradley MLA
Members Office - Cleaning	132452	08-Sep-21	£10.00	Spotless Window Cleaning - Windows - Aug 21	Sinead Bradley MLA
Members IT Equipment - Non Capital	131823	29-Jun-21	£32.40	Headset	Gemnet IT Services
Members IT Software - Non-Capital	131351	05-May-21	£62.50	Elected Technologies - Caseworker - Apr 21	Sinead Bradley MLA
Members IT Software - Non-Capital	131825	29-Jun-21	£62.50	Elected Technologies - Caseworker - May 21	Sinead Bradley MLA
Members IT Software - Non-Capital	131859	01-Jul-21	£22.28	Subly - Editing Tools - May - Jun 21	Sinead Bradley MLA
Members IT Software - Non-Capital	131962	14-Jul-21	£62.50	Elected Technologies - Caseworker - Jun 21	Sinead Bradley MLA
Members IT Software - Non-Capital	132417	06-Sep-21	£104.38	Subly - Editing Tools - Jun 21-Jun 22	Sinead Bradley MLA
Members IT Software - Non-Capital	132456	09-Sep-21	£62.50	Elected Technologies - Caseworker - Aug 21	Sinead Bradley MLA
Members Office - Oil	131268	14-Apr-21	£223.39	Apr 21	Paul Braham & Sons Ltd t/a Braham E
Members Office - Oil	131915	06-Jul-21	£161.20	Jul 21	Paul Braham & Sons Ltd t/a Braham E
Office Utilities - Electricity	131268	14-Apr-21	£21.56	Apr 21	Paul Braham & Sons Ltd t/a Braham E
Office Utilities - Electricity	131335	06-May-21	£21.91	May 21	Paul Braham & Sons Ltd t/a Braham E
Office Utilities - Electricity	131528	02-Jun-21	£40.27	Jun 21	Paul Braham & Sons Ltd t/a Braham E

Office Utilities - Electricity	131915	06-Jul-21	£45.43	Jul 21	Paul Braham & Sons Ltd t/a Braham E
Office Utilities - Electricity	132138	02-Aug-21	£39.91	Aug 21	Paul Braham & Sons Ltd t/a Braham E
Office Utilities - Electricity	132433	03-Sep-21	£39.20	Sep 21	Paul Braham & Sons Ltd t/a Braham E
Members Office - Telephones	131088	14-Apr-21	£115.68	Apr 21	British Telecommunications PLC
Members Office - Telephones	131407	14-May-21	£115.68	May 21	British Telecommunications PLC
Members Office - Telephones	131701	15-Jun-21	£116.96	Jun 21	British Telecommunications PLC
Members Office - Telephones	131986	19-Jul-21	£115.68	Jul 21	British Telecommunications PLC
Members Office - Telephones	132257	17-Aug-21	£116.10	Aug 21	British Telecommunications PLC
Members Office - Telephones	132488	14-Sep-21	£115.68	Sep 21	British Telecommunications PLC
Members Office Equipment - Non Capital	132452	08-Sep-21	£264.96	Appliances Direct - Air Conditioning Unit	Sinead Bradley MLA
Members Newspapers	131351	05-May-21	£20.50	Apr 21	Sinead Bradley MLA
Members Newspapers	131825	29-Jun-21	£28.40	May 21	Sinead Bradley MLA
Members Newspapers	131962	14-Jul-21	£8.80	Jun 21	Sinead Bradley MLA
Members Newspapers	132452	08-Sep-21	£10.10	Aug 21	Sinead Bradley MLA
Members Postage Cost	131962	14-Jul-21	£11.44	Jun 21	Sinead Bradley MLA
Members Miscellaneous Expenses	131825	29-Jun-21	£0.88	ViVO - Refreshments	Sinead Bradley MLA
Members Miscellaneous Expenses	131962	14-Jul-21	£5.73	The Tuck Shop - Refreshments	Sinead Bradley MLA
Members Miscellaneous Expenses	132452	08-Sep-21	£1.12	Eurospar - Refreshments	Sinead Bradley MLA
Recharge: Consumables	OR	25-May-21	£52.85	May 21	NI Assembly
Recharge: Consumables	OR	11-Jun-21	£12.88	May 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	25-May-21	£2.84	May 21	NI Assembly
		Total	£2,155.08		

Bradshaw, Paula	105011				
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	132023	20-Jul-21	£737.84	Jul 21 - Jul 22	Marsh UK Ltd
Members Office - Waste Disposal	131561	04-Jun-21	£78.00	Confidential Waste - May 21	Shredbank
Members Office - Telephones	131118	19-Apr-21	£88.32	Apr 21	British Telecommunications PLC
Members Office - Telephones	131386	12-May-21	£93.64	May 21	British Telecommunications PLC
Members Office - Telephones	131815	28-Jun-21	£54.00	Jun 21	British Telecommunications PLC
Members Office - Telephones	132022	20-Jul-21	£53.64	Jul 21	British Telecommunications PLC
Members Office - Telephones	132214	10-Aug-21	£53.64	Aug 21	British Telecommunications PLC
Members Office - Telephones	132462	09-Sep-21	£53.64	Sep 21	British Telecommunications PLC

Members Mobiles	131316	29-Apr-21	£48.65	EE - Apr 21	Paula Bradshaw MLA
Members Mobiles	131585	07-Jun-21	£59.56	EE - May 21	Paula Bradshaw MLA
Members Mobiles	131925	28-Jun-21	£63.11	EE - Jun 21	Paula Bradshaw MLA
Members Mobiles	132133	30-Jul-21	£59.56	EE - Jul 21	Paula Bradshaw MLA
Members Mobiles	132416	06-Sep-21	£60.23	EE - Aug 21	Paula Bradshaw MLA
Members Mobiles	132604	27-Sep-21	£59.56	EE - Sep 21	Paula Bradshaw MLA
Members Digital Media	131175	20-Apr-21	£9.99	Belfast Telegraph - Apr 21	Paula Bradshaw MLA
Members Digital Media	131585	07-Jun-21	£9.99	Belfast Telegraph - May 21	Paula Bradshaw MLA
Members Digital Media	131925	28-Jun-21	£9.99	Belfast Telegraph - Jun 21	Paula Bradshaw MLA
Members Digital Media	132008	19-Jul-21	£9.99	Belfast Telegraph - Jul 21	Paula Bradshaw MLA
Members Digital Media	132416	06-Sep-21	£9.99	Belfast Telegraph - Aug 21	Paula Bradshaw MLA
Members Digital Media	132604	27-Sep-21	£9.99	Belfast Telegraph - Sep 21	Paula Bradshaw MLA
Recharge: Consumables	OR	14-Jun-21	£53.75	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	14-Jun-21	£182.78	Jun 21	NI Assembly
Total			£1,859.86		

Brogan, Nicola	104058				
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	132099	28-Jul-21	£28.80	Confidential Waste - Jun 21	Confidential Services Ireland Ltd
Members Office - Oil	132096	29-Jul-21	£104.00	May 21	McHugh Fuels
Health & Safety, Security & Fire Safety	132101	29-Jul-21	£84.00	Alarm - Maintenance	BHP Alarms
Recharge: Consumables	OR	17-Sep-21	£82.83	Aug 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	17-Sep-21	£93.79	Aug 21	NI Assembly
Total			£393.42		

Buchanan, Keith		103048			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	131458	10-Jun-21	£19.98	I Tek - Cables x2	Keith Buchanan MLA
Office Utilities - Electricity	131389	11-May-21	£112.96	Apr 21	Go Power
Office Utilities - Electricity	131695	15-Jun-21	£115.51	May 21	Go Power
Office Utilities - Electricity	131953	14-Jul-21	£44.24	Jun 21	Go Power
Office Utilities - Electricity	132258	17-Aug-21	£45.66	Jul 21	Go Power
Members Office - Telephones	131233	21-Apr-21	£55.07	Apr 21	Rainbow Communications
Members Office - Telephones	131452	17-May-21	£55.49	May 21	Rainbow Communications
Members Office - Telephones	131741	18-Jun-21	£56.96	Jun 21	Rainbow Communications
Members Office - Telephones	132003	19-Jul-21	£133.92	Jul 21	Rainbow Communications
Members Office - Telephones	132259	17-Aug-21	£47.00	Aug 21	Rainbow Communications
Members Mobiles	131234	21-Apr-21	£23.07	O2 - Apr 21	Keith Buchanan MLA
Members Mobiles	132002	19-Jul-21	£17.07	O2 - Jun 21	Keith Buchanan MLA
Members Mobiles	132002	19-Jul-21	£19.03	O2 - May 21	Keith Buchanan MLA
Members Mobiles	132002	19-Jul-21	£499.00	Telefonica - iPhone	Keith Buchanan MLA
Members Mobiles	132002	19-Jul-21	£15.00	Telefonica - Top-up	Keith Buchanan MLA
Members Mobiles	132278	18-Aug-21	£17.50	O2 - Aug 21	Keith Buchanan MLA
Members Office Equipment - Non Capital	131493	24-May-21	£12.00	Tesco - Toaster	Keith Buchanan MLA
Members Office Equipment - Non Capital	132278	18-Aug-21	£70.00	Campbell's Auction Rooms - Filing Cabinet	Keith Buchanan MLA
Recharge: Consumables	OR	17-May-21	£1.61	Apr 21	NI Assembly
Recharge: Consumables	OR	11-Jun-21	£145.21	May 21	NI Assembly
Recharge: Consumables	OR	17-Sep-21	£271.66	Aug 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	11-Jun-21	£575.70	May 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	11-Jun-21	£528.80	May 21	NI Assembly
		Total	£2,882.44		

Buchanan, Thomas		103007			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	132231	12-Aug-21	£18.34	Photocopier - Jun - Jul 21	City Office (NI) Ltd
Office Utilities - Electricity	131300	29-Apr-21	£319.71	Jan - Apr 21	Power NI
Office Utilities - Electricity	132230	11-Aug-21	£243.89	Apr - Jul 21	Power NI
Members Office - Telephones	132082	22-Jul-21	£129.60	Jun 21	British Telecommunications PLC
Members Office - Telephones	132457	08-Sep-21	£387.21	Aug 21	British Telecommunications PLC
Members Office - Telephones	132457	08-Sep-21	£155.68	Jul 21	British Telecommunications PLC
Members Mobiles	131610	08-Jun-21	£21.28	O2 - Apr 21	Thomas Buchanan MLA
Members Mobiles	132221	11-Aug-21	£63.84	O2 - Jul 21	Thomas Buchanan MLA
Members Printer Supplies	132063	26-Jul-21	£19.96	Apr 21	City Office (NI) Ltd
Members Printer Supplies	132063	26-Jul-21	£18.00	Jun 21	City Office (NI) Ltd
Members Printer Supplies	132063	26-Jul-21	£19.85	May 21	City Office (NI) Ltd
Total			£1,397.36		

Buckley, Jonathan		103053			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	132281	18-Aug-21	£45.00	CCS - Windows - Apr - Jun 21	Jonathan Buckley MLA
Members Office - Waste Disposal	132491	14-Sep-21	£30.00	Confidential Waste - Sep 21	Securashred
Office Utilities - Water	131045	08-Apr-21	£297.42	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	131090	12-Apr-21	£336.71	Dec 20 - Apr 21	Power NI
Office Utilities - Electricity	132069	26-Jul-21	£238.56	Apr - Jul 21	Power NI
Members Office - Telephones	131145	19-Apr-21	£67.34	Apr 21	Rainbow Communications
Members Office - Telephones	131460	17-May-21	£68.83	May 21	Rainbow Communications
Members Office - Telephones	131747	21-Jun-21	£67.34	Jun 21	Rainbow Communications
Members Office - Telephones	132070	26-Jul-21	£67.34	Jul 21	Rainbow Communications
Members Office - Telephones	132260	17-Aug-21	£67.34	Aug 21	Rainbow Communications
Members Office - Telephones	132537	20-Sep-21	£67.34	Sep 21	Rainbow Communications
Total			£1,353.22		

Bunting, Joanne		103049			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	132360	26-Aug-21	£141.10	Feb - Aug 21	Northern Ireland Water
Office Utilities - Electricity	131176	21-Apr-21	£741.42	Jan - Apr 21	Power NI
Office Utilities - Electricity	132361	26-Aug-21	£1,456.22	Apr - Jul 21	Power NI
Members Office - Telephones	131113	16-Apr-21	£53.22	Apr 21	Rainbow Communications
Members Office - Telephones	131463	21-May-21	£53.10	May 21	Rainbow Communications
Members Office - Telephones	131746	18-Jun-21	£53.10	Jun 21	Rainbow Communications
Members Office - Telephones	132071	26-Jul-21	£53.24	Jul 21	Rainbow Communications
Members Office - Telephones	132523	16-Sep-21	£49.50	Sep 21	Rainbow Communications
Members Mobiles	131744	18-Jun-21	£499.00	Google Store - Handset	Joanne Bunting MLA
Members Office Equipment - Non Capital	132072	26-Jul-21	£39.98	Donaghy Bros - Fan x 2	Joanne Bunting MLA
Members Office Equipment - Non Capital	132072	26-Jul-21	£24.99	Poundstretcher - Fan	Joanne Bunting MLA
Total			£3,164.87		

Butler, Robert		101029			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	132227	11-Aug-21	£12.08	B&M - Supplies	Robbie Butler MLA
Members IT Equipment - Non Capital	132227	11-Aug-21	£14.99	RT Computing - Cable	Robbie Butler MLA
Members IT Software - Non-Capital	131373	06-May-21	£41.66	Elected Technologies - Caseworker - Apr 21	Robbie Butler MLA
Members IT Software - Non-Capital	131373	06-May-21	£54.00	Smart Survey - Apr 21	Robbie Butler MLA
Members IT Software - Non-Capital	131824	28-Jun-21	£41.66	Elected Technologies - Caseworker - Jun 21	Robbie Butler MLA
Members IT Software - Non-Capital	131824	28-Jun-21	£41.66	Elected Technologies - Caseworker - May 21	Robbie Butler MLA
Members IT Software - Non-Capital	131824	28-Jun-21	£54.00	Smart Survey - Jun 21	Robbie Butler MLA
Members IT Software - Non-Capital	131824	28-Jun-21	£54.00	Smart Survey - May 21	Robbie Butler MLA
Members IT Software - Non-Capital	132227	11-Aug-21	£41.66	Elected Technologies - Caseworker - Jul 21	Robbie Butler MLA
Members IT Software - Non-Capital	132227	11-Aug-21	£54.00	SmartSurvey - Jul 21	Robbie Butler MLA
Members IT Software - Non-Capital	132454	08-Sep-21	£41.66	Elected Technologies - Caseworker - Aug 21	Robbie Butler MLA
Members IT Software - Non-Capital	132454	08-Sep-21	£54.00	Smart Survey - Aug 21	Robbie Butler MLA
Office Utilities - Water	132074	26-Jul-21	£83.46	Jan - Jul 21	Northern Ireland Water
Office Utilities - Gas	131489	26-May-21	£96.94	Jan - Apr 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	131994	19-Jul-21	£202.64	Jul 20 - Jun 21	Airtricity Gas Supply (NI) Ltd

Office Utilities - Electricity	131412	10-May-21	£139.49	Jan - Apr 21	Electric Ireland
Office Utilities - Electricity	132073	26-Jul-21	£92.07	Apr - Jul 21	Electric Ireland
Members Office - Telephones	131373	06-May-21	£166.45	Simplicity - Apr 21	Robbie Butler MLA
Members Office - Telephones	131824	28-Jun-21	£167.16	Simplicity - Jun 21	Robbie Butler MLA
Members Office - Telephones	131824	28-Jun-21	£167.39	Simplicity - May 21	Robbie Butler MLA
Members Office - Telephones	132227	11-Aug-21	£167.00	Simplicity - Jul 21	Robbie Butler MLA
Members Office - Telephones	132605	27-Sep-21	£144.02	Simplicity - Sep 21	Robbie Butler MLA
Members Mobiles	131824	28-Jun-21	£52.20	3 - Jun 21	Robbie Butler MLA
Members Mobiles	131824	28-Jun-21	£52.20	3 - May 21	Robbie Butler MLA
Members Mobiles	132227	11-Aug-21	£52.20	3 - Jul 21	Robbie Butler MLA
Members Mobiles	132454	08-Sep-21	£52.20	3 - Aug 21	Robbie Butler MLA
Members Office Equipment - Non Capital	132453	08-Sep-21	£304.80	Shredder	Sam Robinson Business Systems
Members Stationery & Consumables	132227	11-Aug-21	£3.50	B&M - Refreshments	Robbie Butler MLA
Recharge: Consumables	OR	17-May-21	£80.66	Apr 21	NI Assembly
Recharge: Consumables	OR	25-Jun-21	£1.13	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	11-Jun-21	£125.98	May 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	17-May-21	£167.14	Apr 21	NI Assembly
		Total	£2,824.00		

Cameron, Pam		103041			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131321	29-Apr-21	£6.90	Asda - Supplies	Pam Cameron MLA
Members Office - Cleaning	131321	29-Apr-21	£7.50	N'Abbey Tree Services - Windows - Apr 21	Pam Cameron MLA
Members Office - Cleaning	131549	02-Jun-21	£2.69	Dundeas - Supplies	Pam Cameron MLA
Members Office - Cleaning	131549	02-Jun-21	£7.50	N'Abbey Tree Services - Windows - May 21	Pam Cameron MLA
Members Office - Cleaning	131816	29-Jun-21	£5.38	Dundeas - Supplies	Pam Cameron MLA
Members Office - Cleaning	131816	29-Jun-21	£1.50	Tesco - Supplies	Pam Cameron MLA
Members Office - Cleaning	132149	02-Aug-21	£2.97	Dundeas - Supplies	Pam Cameron MLA
Members Office - Cleaning	132327	24-Aug-21	£5.98	Dundeas - Supplies	Pam Cameron MLA
Members IT Equipment - Non Capital	131712	15-Jun-21	£35.99	Amazon - Ring Light	Pam Cameron MLA
Members IT Software - Non-Capital	131308	26-Apr-21	£14.39	Zoom - Apr 21	Pam Cameron MLA
Members IT Software - Non-Capital	131549	02-Jun-21	£14.39	Zoom - May 21	Pam Cameron MLA

Members IT Software - Non-Capital	131816	29-Jun-21	£14.39	Zoom - Jun 21	Pam Cameron MLA
Members IT Software - Non-Capital	132149	02-Aug-21	£14.39	Zoom - Jul 21	Pam Cameron MLA
Members IT Software - Non-Capital	132383	31-Aug-21	£14.39	Zoom - Aug 21	Pam Cameron MLA
Members IT Software - Non-Capital	132618	28-Sep-21	£14.39	Zoom - Sep 21	Pam Cameron MLA
Members Office - Insurance	131714	15-Jun-21	£330.04	Jun 21 - Jun 22	Towergate Dawson Whyte
Office Utilities - Water	132617	28-Sep-21	£33.09	Mar - Sep 21	Northern Ireland Water
Office Utilities - Electricity	131287	29-Apr-21	£630.66	Jan - Apr 21	Power NI
Office Utilities - Electricity	132189	06-Aug-21	£204.44	Apr - Jul 21	Power NI
Members Office - Telephones	131308	26-Apr-21	£73.19	BT - Apr 21	Pam Cameron MLA
Members Office - Telephones	131549	02-Jun-21	£73.19	BT - May 21	Pam Cameron MLA
Members Office - Telephones	131816	29-Jun-21	£73.19	BT - Jun 21	Pam Cameron MLA
Members Office - Telephones	132149	02-Aug-21	£73.19	BT - Jul 21	Pam Cameron MLA
Members Office - Telephones	132383	31-Aug-21	£73.14	BT - Aug 21	Pam Cameron MLA
Members Office - Telephones	132618	28-Sep-21	£73.14	BT - Sep 21	Pam Cameron MLA
Members Mobiles	131321	29-Apr-21	£23.30	Vodafone - Apr 21	Pam Cameron MLA
Members Mobiles	131549	02-Jun-21	£23.30	Vodafone - May 21	Pam Cameron MLA
Members Mobiles	131816	29-Jun-21	£23.30	Vodafone - Jun 21	Pam Cameron MLA
Members Mobiles	132149	02-Aug-21	£23.30	Vodafone - Jul 21	Pam Cameron MLA
Members Mobiles	132383	31-Aug-21	£23.30	Vodafone - Aug 21	Pam Cameron MLA
Members Mobiles	132618	28-Sep-21	£23.30	Vodafone - Sep 21	Pam Cameron MLA
Health & Safety, Security & Fire Safety	132463	10-Sep-21	£42.00	CFP - Fire Extinguishers	Pam Cameron MLA
Members Office Equipment - Non Capital	131208	23-Apr-21	£69.99	Amazon - Vacuum Cleaner	Pam Cameron MLA
Members Translation & Signing	131207	23-Apr-21	£70.00	A Abernethy - Apr 21	Pam Cameron MLA
Members Stationery & Consumables	131816	29-Jun-21	£3.00	Tesco - Jun 21	Pam Cameron MLA
Members Stationery & Consumables	132149	02-Aug-21	£12.00	Tesco - Jul 21	Pam Cameron MLA
Members Stationery & Consumables	132383	31-Aug-21	£3.00	Tesco - Aug 21	Pam Cameron MLA
Members Miscellaneous Expenses	131321	29-Apr-21	£2.81	Co-op - Refreshments	Pam Cameron MLA
Members Miscellaneous Expenses	131549	02-Jun-21	£5.00	Asda - Refreshments	Pam Cameron MLA
Members Miscellaneous Expenses	131816	29-Jun-21	£4.05	Co-op - Refreshments	Pam Cameron MLA
Members Miscellaneous Expenses	132327	24-Aug-21	£0.76	Co-op - Refreshments	Pam Cameron MLA
Members Miscellaneous Expenses	132618	28-Sep-21	£7.79	Co-op - Refreshments	Pam Cameron MLA

Members ICO Registration	131382	10-May-21	£40.00	ICO Registration - Apr 21 - Apr 22	Pam Cameron MLA
Members Advertising - General	132618	28-Sep-21	£15.00	Mallusk Community Action Group - Newspaper notice	Pam Cameron MLA
Recharge: Consumables	OR	29-Jul-21	£17.32	Jul 21	NI Assembly
Total			£2,232.54		

Carroll, Gerard		111001			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	132391	01-Sep-21	£137.22	NI Water - Feb - Aug 21	Gerry Carroll MLA
Office Utilities - Electricity	131293	14-Apr-21	£312.24	Power NI - Jan - Apr 21	Gerry Carroll MLA
Office Utilities - Electricity	132084	27-Jul-21	£190.41	Power NI - Apr - Jul 21	Gerry Carroll MLA
Members Office - Telephones	131293	14-Apr-21	£63.06	BT - Apr 21	Gerry Carroll MLA
Members Office - Telephones	131724	16-Jun-21	£102.76	BT - Jun 21	Gerry Carroll MLA
Members Office - Telephones	131724	16-Jun-21	£63.48	BT - May 21	Gerry Carroll MLA
Members Office - Telephones	131963	14-Jul-21	£63.96	BT - Jul 21	Gerry Carroll MLA
Members Office - Telephones	132494	14-Sep-21	£64.08	BT - Aug 21	Gerry Carroll MLA
Members Office - Telephones	132494	14-Sep-21	£104.03	BT - Sep 21	Gerry Carroll MLA
Members Office Equipment - Non Capital	131586	07-Jun-21	£89.99	Argos - Vacuum Cleaner	Gerry Carroll MLA
Recharge: Consumables	OR	14-Jul-21	£22.85	Jun 21	NI Assembly
Total			£1,214.08		

Catney, Pat		102032			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	132090	29-Jul-21	£13.11	Sweeney's - Supplies - Apr 21	Pat Catney MLA
Members IT Software - Non-Capital	131294	15-Apr-21	£62.50	Elected Technologies - Caseworker - Apr 21	Pat Catney MLA
Members IT Software - Non-Capital	131555	02-Jun-21	£62.50	Elected Technologies - Caseworker - May 21	Pat Catney MLA
Members IT Software - Non-Capital	131555	02-Jun-21	£14.39	Zoom - May 21	Pat Catney MLA
Members IT Software - Non-Capital	132025	20-Jul-21	£62.50	Elected Technologies - Caseworker - Jul 21	Pat Catney MLA
Members IT Software - Non-Capital	132025	20-Jul-21	£14.39	Zoom - Jul 21	Pat Catney MLA

Members IT Software - Non-Capital	132348	26-Aug-21	£14.39	Zoom - Aug 21	Pat Catney MLA
Members IT Software - Non-Capital	132545	20-Sep-21	£62.50	Elected Technologies - Caseworker - Sep 21	Pat Catney MLA
Members IT Software - Non-Capital	132545	20-Sep-21	£14.39	Zoom - Sep 21	Pat Catney MLA
Members Office - Insurance	131115	15-Apr-21	£46.95	May - Jul 21	Mrs Kathleen and Mr Desmond Storey
Members Office - Insurance	132166	20-Jul-21	£46.95	Aug - Oct 21	Mrs Kathleen and Mr Desmond Storey
Office Utilities - Electricity	131114	15-Apr-21	£55.45	Apr 21	Energia
Office Utilities - Electricity	131664	10-Jun-21	£16.89	May 21	Energia
Office Utilities - Electricity	132024	22-Jul-21	£35.78	Jun 21	Energia
Office Utilities - Electricity	132464	10-Sep-21	£65.01	Jul 21	Energia
Members Office - Telephones	131665	10-Jun-21	£69.60	Jun 21	B4B Telecoms
Members Office - Telephones	131777	22-Jun-21	£69.60	Apr 21	B4B Telecoms
Members Office - Telephones	131777	22-Jun-21	£69.60	May 21	B4B Telecoms
Members Office - Telephones	132167	20-Jul-21	£139.20	Jul 21	B4B Telecoms
Members Newspapers	132090	29-Jul-21	£12.10	Apr 21	Pat Catney MLA
Members Postage Cost	132090	29-Jul-21	£10.20	Jun 21	Pat Catney MLA
Members Miscellaneous Expenses	132090	29-Jul-21	£0.55	Sweeney's - Refreshments	Pat Catney MLA
Members Petty Cash	132088	14-Jul-21	£7.45	Apr - Jun 21	Pat Catney MLA
Recharge: Consumables	OR	29-Jul-21	£20.32	Jul 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	29-Jul-21	£91.39	Jul 21	NI Assembly
Total			£1,077.71		

Chambers, Alan	101030				
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	131934	08-Jul-21	£130.48	Mar - Jun 21	Power NI
Members Office - Telephones	131116	13-Apr-21	£75.39	Apr 21	Atlas Communications
Members Office - Telephones	131347	06-May-21	£75.88	May 21	Atlas Communications
Members Office - Telephones	131584	07-Jun-21	£75.24	Jun 21	Atlas Communications
Members Office - Telephones	131942	08-Jul-21	£74.97	Jul 21	Atlas Communications
Members Office - Telephones	132191	06-Aug-21	£74.97	Aug 21	Atlas Communications
Members Office - Telephones	132421	06-Sep-21	£74.97	Sep 21	Atlas Communications
Members Mobiles	131193	22-Apr-21	£56.78	Q2 - Apr 21	Alan Chambers MLA

Members Mobiles	131504	27-May-21	£55.34	O2 - May 21	Alan Chambers MLA
Members Mobiles	131807	28-Jun-21	£54.38	O2 - Jun 21	Alan Chambers MLA
Members Mobiles	132013	20-Jul-21	£56.00	O2 - Jul 21	Alan Chambers MLA
Members Mobiles	132336	25-Aug-21	£69.38	O2 - Aug 21	Alan Chambers MLA
Members Mobiles	132584	23-Sep-21	£56.30	O2 - Sep 21	Alan Chambers MLA
		Total	£930.08		

Clarke, Trevor	103009				
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	131967	14-Jul-21	£247.83	May 21 - May 22	Downtown Developments
Office Utilities - Water	131004	01-Apr-21	£262.68	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	131097	16-Apr-21	£1,643.26	Dec 20 - Apr 21	Power NI
Office Utilities - Electricity	132039	23-Jul-21	£239.46	Apr - Jun 21	Power NI
Members Office - Telephones	131478	24-May-21	£50.15	Apr 21	Rainbow Communications
Members Office - Telephones	131478	24-May-21	£41.58	May 21	Rainbow Communications
Members Office - Telephones	131798	24-Jun-21	£43.75	Jun 21	Rainbow Communications
Members Office - Telephones	132040	23-Jul-21	£45.20	Jul 21	Rainbow Communications
Members Office Equipment - Non Capital	132041	23-Jul-21	£24.99	Poundstretcher - Fan	Trevor Clarke
Recharge: Ink Cartridges/Toner	OR	07-May-21	£23.75	Apr 21	NI Assembly
		Total	£2,622.65		

Dickson, Stewart	105009				
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131761	10-Jun-21	£10.75	ViVO - Supplies	RN Williams
Members IT Equipment - Non Capital	131146	19-Apr-21	£8.98	Amazon - Cable	Stewart Dickson MLA
Members IT Equipment - Non Capital	131147	19-Apr-21	£16.50	Tesco - Mouse	Stewart Dickson MLA
Members IT Equipment - Non Capital	131761	10-Jun-21	£99.00	Amazon - Monitor	RN Williams
Members IT Equipment - Non Capital	131761	10-Jun-21	£49.98	Amazon - Webcam x 2	RN Williams
Members IT Equipment - Non Capital	131761	10-Jun-21	£10.00	Brypol - Keyboard	RN Williams
Members IT Software - Non-Capital	131901	06-Jul-21	£143.88	Zoom - May 21 - May 22	RN Williams

Members IT Software - Non-Capital	132215	10-Aug-21	£143.88	Zoom - Aug 21 - Aug 22	Stewart Dickson MLA
Office Utilities - Water	131111	13-Apr-21	£303.62	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	131318	04-May-21	£71.42	Airtricity - Feb - Apr 21	Stewart Dickson MLA
Office Utilities - Electricity	131826	29-Jun-21	£93.54	Airtricity - Apr - Jun 21	Stewart Dickson MLA
Office Utilities - Electricity	132393	01-Sep-21	£74.30	Airtricity - Jun - Aug 21	Stewart Dickson MLA
Members Mobiles	131826	29-Jun-21	£48.62	3 - Apr 21	Stewart Dickson MLA
Members Mobiles	131826	29-Jun-21	£51.00	3 - Jun 21	Stewart Dickson MLA
Members Mobiles	131826	29-Jun-21	£51.10	3 - May 21	Stewart Dickson MLA
Health & Safety, Security & Fire Safety	131761	10-Jun-21	£4.00	Brypol - Security Fob Battery	RN Williams
Health & Safety, Security & Fire Safety	131761	10-Jun-21	£4.00	Brypol - Batteries	RN Williams
Health & Safety, Security & Fire Safety	131761	10-Jun-21	£6.00	Brypol - Bulbs	RN Williams
Health & Safety, Security & Fire Safety	132027	20-Jul-21	£246.00	Intruder Alarm - Maintenance & Monitoring	Longmore Electronics Ltd
Health & Safety, Security & Fire Safety	132182	04-Aug-21	£78.00	Fire Alarm - Repair	Longmore Electronics Ltd
Recharge: Ink Cartridges/Toner	OR	25-Jun-21	£64.03	Jun 21	NI Assembly
Total			£1,578.60		

Dillon, Linda		104042			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	132528	17-Sep-21	£153.40	Bin Collection - Oct 21 - Mar 22	Mid Ulster District Council
Office Utilities - Water	131793	24-Jun-21	£33.64	Nov 20 - May 21	Northern Ireland Water
Office Utilities - Electricity	131092	15-Apr-21	£32.39	Jan - Apr 21	Power NI
Office Utilities - Electricity	132285	19-Aug-21	£241.01	Apr - Jul 21	Power NI
Members Office - Telephones	131091	15-Apr-21	£100.92	Apr 21	Clarity Telecom Limited
Members Office - Telephones	131368	10-May-21	£141.87	May 21	Clarity Telecom Limited
Members Office - Telephones	131794	24-Jun-21	£148.23	Jun 21	Clarity Telecom Limited
Members Office - Telephones	132283	19-Aug-21	£146.82	Aug 21	Clarity Telecom Limited
Members Office - Telephones	132394	01-Sep-21	£146.82	Jul 21	Clarity Telecom Limited
Members Office - Telephones	132425	07-Sep-21	£146.84	Sep 21	Clarity Telecom Limited
Members Printer Supplies	132284	19-Aug-21	£354.00	May 21	Copytext (NI) Limited
Total			£1,645.94		

Dodds, Diane		103055			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	132465	09-Sep-21	£73.18	Jan - Jul 21	Northern Ireland Water
Office Utilities - Electricity	131423	18-May-21	£236.89	Nov 20 - May 21	Power NI
Office Utilities - Electricity	132042	23-Jul-21	£191.64	May - Jul 21	Power NI
Members Office - Telephones	131150	19-Apr-21	£101.70	Apr 21	Rainbow Communications
Members Office - Telephones	131455	17-May-21	£101.70	May 21	Rainbow Communications
Members Office - Telephones	131743	18-Jun-21	£101.70	Jun 21	Rainbow Communications
Members Office - Telephones	132035	21-Jul-21	£101.70	Jul 21	Rainbow Communications
Members Office - Telephones	132261	17-Aug-21	£101.70	Aug 21	Rainbow Communications
Members Office - Telephones	132592	24-Sep-21	£101.70	Sep 21	Rainbow Communications
Total			£1,111.91		

Dolan, Jemma		104047			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	130953	11-Mar-21	£3.75	Costcutter - Supplies	Jemma Dolan MLA
Members Office - Cleaning	132233	11-Aug-21	£45.00	Windows - Jul 21	Gabs Professional Cleaning Service
Members Office - Cleaning	132427	07-Sep-21	£4.00	Savers - Supplies	Jemma Dolan MLA
Members IT Software - Non-Capital	131634	09-Jun-21	£14.39	Zoom - May 21	Jemma Dolan MLA
Members IT Software - Non-Capital	131884	02-Jul-21	£14.39	Zoom - Jun 21	Jemma Dolan MLA
Members IT Software - Non-Capital	132146	02-Aug-21	£14.39	Zoom - Jul 21	Jemma Dolan MLA
Members IT Software - Non-Capital	132370	27-Aug-21	£14.39	Zoom - Aug 21	Jemma Dolan MLA
Members Office - Waste Disposal	131411	17-May-21	£40.56	Bin Collection - Apr 21	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	131633	09-Jun-21	£33.80	Bin Collection - May 21	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	131882	02-Jul-21	£40.56	Bin Collection - Jun 21	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	131984	16-Jul-21	£6.76	Bin Collection - May 21	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	132144	02-Aug-21	£40.56	Bin Collection - Jul 21	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	132426	07-Sep-21	£40.56	Bin Collection - Aug 21	Skip Services Enniskillen Ltd
Office Utilities - Water	131058	08-Apr-21	£147.84	Apr 21- Mar 22	Northern Ireland Water
Office Utilities - Electricity	131883	02-Jul-21	£24.92	Jan - Apr 21	Power NI

Office Utilities - Electricity	132154	03-Aug-21	£52.99	Apr - Jul 21	Power NI
Members Office - Telephones	131189	23-Apr-21	£133.30	Apr 21	Rainbow Communications
Members Office - Telephones	131762	22-Jun-21	£131.28	Jun 21	Rainbow Communications
Members Office - Telephones	131762	22-Jun-21	£132.34	May 21	Rainbow Communications
Members Office - Telephones	132242	16-Aug-21	£463.07	Aug 21	Rainbow Communications
Members Office - Telephones	132555	21-Sep-21	£236.23	Sep 21	Rainbow Communications
Members Mobiles	131634	09-Jun-21	£32.90	Vodafone - Apr 21	Jemma Dolan MLA
Members Mobiles	131634	09-Jun-21	£25.41	Vodafone - June 21	Jemma Dolan MLA
Members Mobiles	131634	09-Jun-21	£29.71	Vodafone - May 21	Jemma Dolan MLA
Members Mobiles	131827	29-Jun-21	£10.00	EE - Apr 21	Jemma Dolan MLA
Members Mobiles	131827	29-Jun-21	£10.00	EE - Jun 21	Jemma Dolan MLA
Members Mobiles	132297	19-Aug-21	£27.71	Vodafone - Aug 21	Jemma Dolan MLA
Members Mobiles	132297	19-Aug-21	£26.45	Vodafone - Jul 21	Jemma Dolan MLA
Health & Safety, Security & Fire Safety	132145	02-Aug-21	£166.79	PAT Testing	UK Safety Management Ltd
Members Newspapers	130953	11-Mar-21	£8.80	Dec 20	Jemma Dolan MLA
Members Miscellaneous Expenses	130953	11-Mar-21	£3.01	Costcutter - Refreshments	Jemma Dolan MLA
Members Miscellaneous Expenses	131827	29-Jun-21	£4.78	Costcutter - Refreshments	Jemma Dolan MLA
Recharge: Consumables	OR	25-Jun-21	£6.01	Jun 21	NI Assembly
Recharge: Consumables	OR	14-Jul-21	£11.72	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	14-Jul-21	£116.34	Jun 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	14-Jul-21	£85.00	Jun 21	NI Assembly
		Total	£2,199.71		

Dunne, Gordon		103039			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Car Parking Spaces (Rent)	131397	12-May-21	£66.67	HMC Car Park - Apr 21	Gordon Dunne MLA
Office Utilities - Water	130974	30-Mar-21	£342.55	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Water	refund	28-Jul-21	(£265.22)	Jun 21 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	131191	22-Apr-21	£480.17	Jan - Apr 21	Power NI
Office Utilities - Electricity	131906	06-Jul-21	£192.15	Apr - Jun 21	Power NI
Members Office - Telephones	130970	30-Mar-21	£50.38	Apr 21	Grenke Leasing Ltd
Members Office - Telephones	131162	20-Apr-21	£9.10	Apr 21	Simplicity Group
Members Office - Telephones	131286	29-Apr-21	£50.38	May 21	Grenke Leasing Ltd
Members Office - Telephones	131490	26-May-21	£9.00	May 21	Simplicity Group
Members Office - Telephones	131542	02-Jun-21	£50.38	Jun 21	Grenke Leasing Ltd
Members Mobiles	131151	20-Apr-21	£23.21	O2 - Apr 21	Gordon Dunne MLA
Members Mobiles	131673	11-Jun-21	£27.89	O2 - May 21	Gordon Dunne MLA
Members Stationery & Consumables	131501	18-May-21	£4.99	Stewart Miller - Feb - May 21	Gordon Dunne MLA
Members Newspapers	131501	18-May-21	£77.40	Feb - May 21	Gordon Dunne MLA
Total			£1,119.05		

Dunne, Stephen		103056			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	132216	10-Aug-21	£11.80	Tesco - Supplies	Stephen Dunne MLA
Members IT Equipment - Non Capital	131976	16-Jul-21	£432.00	Apple - Ipad	Stephen Dunne MLA
Members IT Equipment - Non Capital	132207	10-Aug-21	£11.60	Amazon - Ipad case	Stephen Dunne MLA
Office Utilities - Water	132316	23-Aug-21	£225.32	Apr 21 - Mar 22	Northern Ireland Water
Members Stationery & Consumables	132207	10-Aug-21	£9.50	Amazon - Jul 21	Stephen Dunne MLA
Members Stationery & Consumables	132467	31-Aug-21	£38.00	Aug 21	EPM
Members Newspapers	132250	13-Aug-21	£6.20	Jul - Aug 21	Stephen Dunne MLA
Recharge: Consumables	OR	17-Sep-21	£26.03	Aug 21	NI Assembly
Total			£760.45		

Durkan, Mark		102018			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131902	06-Jul-21	£2.55	Longs - Supplies	Mark H Durkan MLA
Members Office - Cleaning	132157	02-Aug-21	£1.75	Longs - Supplies	Mark H Durkan MLA
Members Office - Cleaning	132390	31-Aug-21	£0.80	Longs - Supplies	Mark H Durkan MLA
Members IT Software - Non-Capital	131261	27-Apr-21	£62.50	Caseworker - Apr 21	Elected Technologies Ltd
Members IT Software - Non-Capital	131262	27-Apr-21	£54.00	Smart Survey - Apr 21	Mark H Durkan MLA
Members IT Software - Non-Capital	131543	02-Jun-21	£62.50	Caseworker - May 21	Elected Technologies Ltd
Members IT Software - Non-Capital	131806	25-Jun-21	£62.50	Caseworker - Jun 21	Elected Technologies Ltd
Members IT Software - Non-Capital	132130	29-Jul-21	£62.50	Caseworker - Jul 21	Elected Technologies Ltd
Members IT Software - Non-Capital	132372	31-Aug-21	£62.50	Caseworker - Aug 21	Elected Technologies Ltd
Members Room Hire	132374	27-Aug-21	£20.00	Eglington Community Ltd - Aug 21	Mark H Durkan MLA
Office Utilities - Gas	131544	02-Jun-21	£27.37	Jan - Apr 21	Firmus Energy
Office Utilities - Gas	132518	27-Aug-21	£39.29	Apr - Jul 21	Firmus Energy
Office Utilities - Electricity	132141	02-Aug-21	£12.77	Mar - Jul 21	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	132152	03-Aug-21	£51.23	Mar - May 21	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	132631	29-Sep-21	£44.05	Jul - Sep 21	SSE Airtricity Energy Supply (NI)

Members Mobiles	131262	27-Apr-21	£33.98	EE - Apr 21	Mark H Durkan MLA
Members Mobiles	131320	04-May-21	£33.98	EE - Apr 21	Mark H Durkan MLA
Members Mobiles	131545	02-Jun-21	£37.19	EE - May 21	Mark H Durkan MLA
Members Mobiles	131804	25-Jun-21	£33.98	EE - Jun 21	Mark H Durkan MLA
Members Mobiles	132129	29-Jul-21	£35.20	EE - Jul 21	Mark H Durkan MLA
Members Mobiles	132374	27-Aug-21	£33.98	EE - Aug 21	Mark H Durkan MLA
Health & Safety, Security & Fire Safety	132373	31-Aug-21	£78.00	Fire Extinguishers	Gurney Fire Safety Limited
Members Stationery & Consumables	132578	23-Sep-21	£60.00	Sep 21	iPrint
Members Newspapers	131545	02-Jun-21	£6.60	May 21	Mark H Durkan MLA
Members Newspapers	131902	06-Jul-21	£9.80	Jun 21	Mark H Durkan MLA
Members Newspapers	132157	02-Aug-21	£10.20	Jul 21	Mark H Durkan MLA
Members Newspapers	132390	31-Aug-21	£8.30	Aug 21	Mark H Durkan MLA
Members Miscellaneous Expenses	131545	02-Jun-21	£16.32	Longs - Refreshments	Mark H Durkan MLA
Members Miscellaneous Expenses	131902	06-Jul-21	£14.13	Longs - Refreshments	Mark H Durkan MLA
Members Miscellaneous Expenses	132157	02-Aug-21	£10.50	Longs - Refreshments	Mark H Durkan MLA
Members Miscellaneous Expenses	132390	31-Aug-21	£15.22	Longs - Refreshments	Mark H Durkan MLA
		Total	£1,003.69		

Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	132375	31-Aug-21	£29.99	Currys PC World - Mouse	Alex Easton MLA
Office Utilities - Electricity	131273	26-Apr-21	£315.77	Jan - Apr 21	Power NI
Office Utilities - Electricity	132187	03-Aug-21	£161.38	Apr - Jul 21	Power NI
Members Office - Telephones	132196	09-Aug-21	£45.67	Aug 21	TalkTalk Business
Members Office - Telephones	132196	09-Aug-21	£53.18	Jul 21	TalkTalk Business
Members Office - Telephones	132196	09-Aug-21	£35.22	Jun 21	TalkTalk Business
Members Office - Telephones	132196	09-Aug-21	£48.11	Apr 21	TalkTalk Business
Members Office - Telephones	132196	09-Aug-21	£43.93	May 21	TalkTalk Business
Members Office - Telephones	132480	13-Sep-21	£57.19	Sep 21	TalkTalk Business
Members Mobiles	131121	12-Apr-21	£42.23	EE - Apr 21	Alex Easton MLA

Members Mobiles	131429	18-May-21	£49.23	EE - May 21	Alex Easton MLA
Members Mobiles	131681	14-Jun-21	£53.56	EE - Jun 21	Alex Easton MLA
Members Mobiles	131968	14-Jul-21	£56.31	EE - Jul 21	Alex Easton MLA
Members Mobiles	132262	17-Aug-21	£44.18	EE - Aug 21	Alex Easton MLA
Health & Safety, Security & Fire Safety	132186	03-Aug-21	£55.90	Fire Extinguishers	Chubb Fire & Safety Ltd.
Recharge: Consumables	OR	07-May-21	£1.73	Apr 21	NI Assembly
Recharge: Consumables	OR	14-Jun-21	£3.19	Jun 21	NI Assembly
Recharge: Consumables	OR	29-Jul-21	£2.27	Jul 21	NI Assembly
Recharge: Consumables	OR	17-Aug-21	£9.70	Jul 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	14-Jul-21	£67.64	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	29-Jul-21	£23.75	Jul 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	11-Jun-21	£386.70	May 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	29-Jul-21	£386.70	Jul 21	NI Assembly
		Total	£1,973.53		

Ennis, Sinead		104048			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Signage	132517	16-Sep-21	£300.00	Sign	Pro-Signs
Members Office - Waste Disposal	131725	17-Jun-21	£230.36	Bin Collection - Apr 21 - Mar 22	Newry, Mourne & Down District Council
Office Utilities - Water	131331	05-May-21	£68.81	Nov 20 - Apr 21	Northern Ireland Water
Members Office - Oil	131430	18-May-21	£199.50	May 21	Mourne Fuels
Office Utilities - Electricity	131482	25-May-21	£81.19	Mar - May 21	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	132043	23-Jul-21	£87.19	May - Jul 21	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	132573	23-Sep-21	£80.42	Jul - Sep 21	SSE Airtricity Energy Supply (NI)
Members Office - Telephones	131330	05-May-21	£51.48	Apr 21	British Telecommunications PLC

Members Office - Telephones	131479	24-May-21	£147.96	May 21	British Telecommunications PLC
Members Office - Telephones	131533	02-Jun-21	£51.48	May 21	British Telecommunications PLC
Members Office - Telephones	132123	28-Jul-21	£4.80	Jul 21	British Telecommunications PLC
Members Office - Telephones	132123	28-Jul-21	£4.80	Jun 21	British Telecommunications PLC
Members Office - Telephones	132317	23-Aug-21	£380.17	Aug 21	British Telecommunications PLC
Health & Safety, Security & Fire Safety	131532	26-May-21	£114.00	Keypad Repair	Quaypoint Security Limited
Members Stationery & Consumables	131483	25-May-21	£25.80	May 21	Mourne Office Supplies Ltd
Members Stationery & Consumables	132044	23-Jul-21	£43.14	Jul 21	Mourne Office Supplies Ltd
Members Stationery & Consumables	132572	23-Sep-21	£107.82	Sep 21	Mourne Office Supplies Ltd
Recharge: Consumables	OR	23-Sep-21	£4.99	Sep 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	23-Sep-21	£898.01	Sep 21	NI Assembly
Total			£2,881.92		

Fleming-Archibald, Caoimhe		104041			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	131507	27-May-21	£297.25	May 21 - May 22	Find Insurance NI
Office Utilities - Water	131786	23-Jun-21	£87.85	Nov 20 - May 21	Northern Ireland Water
Members Office - Oil	131136	15-Apr-21	£200.00	Apr 21	Lagan Fuels
Office Utilities - Electricity	131785	23-Jun-21	£114.64	Mar - Jun 21	Power NI
Members Office - Telephones	131138	15-Apr-21	£133.14	Apr 21	Simply Telecom
Members Office - Telephones	131508	27-May-21	£133.14	May 21	Simply Telecom
Members Office - Telephones	131787	23-Jun-21	£133.14	Jun 21	Simply Telecom
Members Office - Telephones	132120	28-Jul-21	£133.14	Jul 21	Simply Telecom
Members Office - Telephones	132289	19-Aug-21	£133.14	Aug 21	Simply Telecom
Recharge: Consumables	OR	25-May-21	£11.20	May 21	NI Assembly
Total			£1,376.64		

Flynn, Orlaithi		104046			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	131117	16-Apr-21	£900.00	Caseworker - Apr 21 - Mar 22	Elected Technologies Ltd
Office Utilities - Electricity	131620	08-Jun-21	£211.02	Feb - May 21	Power NI
Office Utilities - Electricity	132406	02-Sep-21	£206.27	May - Aug 21	Power NI
Members Office - Telephones	131803	25-Jun-21	£169.98	May 21	NI Technology Ltd
Members Office - Telephones	131803	25-Jun-21	£179.65	Apr 21	NI Technology Ltd
Members Office - Telephones	132263	17-Aug-21	£53.40	Handset	NI Technology Ltd
Members Office - Telephones	132263	17-Aug-21	£168.82	Jul 21	NI Technology Ltd
Members Office - Telephones	132492	14-Sep-21	£170.40	Aug 21	NI Technology Ltd
Members Office - Telephones	132492	14-Sep-21	£181.10	Jun 21	NI Technology Ltd
Members Mobiles	131696	15-Jun-21	£24.60	O2 - Apr 21	Orlaithi Flynn MLA
Members Mobiles	131696	15-Jun-21	£17.48	O2 - Credit Agreement - Apr 21	Orlaithi Flynn MLA
Members Mobiles	131696	15-Jun-21	£17.48	O2 - Credit Agreement - Jun 21	Orlaithi Flynn MLA
Members Mobiles	131696	15-Jun-21	£17.48	O2 - Credit Agreement - May 21	Orlaithi Flynn MLA
Members Mobiles	131696	15-Jun-21	£25.24	O2 - May 21	Orlaithi Flynn MLA
Total			£2,342.92		

Foster, Arlene		103013			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	131094	15-Apr-21	£303.16	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	131095	15-Apr-21	£227.02	Dec 20 - Apr 21	Power NI
Office Utilities - Electricity	131983	16-Jul-21	£179.26	Apr - Jul 21	Power NI
Members Office - Telephones	131796	23-Jun-21	£419.14	Jun 21	British Telecommunications PLC
Members Office - Telephones	132556	22-Sep-21	£358.68	Sep 21	British Telecommunications PLC
Total			£1,487.26		

Frew, Paul		103012			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131802	25-Jun-21	£7.00	Clearly Better - Windows - Jun 21	Paul Frew MLA
Members Office - Cleaning	132093	28-Jul-21	£10.47	B&M - Supplies	Paul Frew MLA

Members Office - Cleaning	132447	08-Sep-21	£3.00	B&M - Supplies	Paul Frew MLA
Members Office - Cleaning	132447	08-Sep-21	£8.00	Clearly Better - Windows - Aug 21	Paul Frew MLA
Office Utilities - Water	131566	03-Jun-21	£83.13	Nov 20 - May 21	Northern Ireland Water
Members Office - Oil	132343	27-Aug-21	£349.00	Aug 21	J&R Fuels
Office Utilities - Electricity	131098	16-Apr-21	£177.08	Jan - Apr 21	Power NI
Office Utilities - Electricity	132092	28-Jul-21	£86.15	Apr - Jul 21	Power NI
Members Office - Telephones	131190	22-Apr-21	£79.33	Apr 21	Causeway Telecom
Members Office - Telephones	131459	17-May-21	£84.96	May 21	Causeway Telecom
Members Office - Telephones	131766	22-Jun-21	£83.56	Jun 21	Causeway Telecom
Members Office - Telephones	132091	29-Jul-21	£98.57	Jul 21	Causeway Telecom
Members Office - Telephones	132405	03-Sep-21	£84.60	Aug 21	Causeway Telecom
Members Office - Telephones	132560	22-Sep-21	£92.96	Sep 21	Causeway Telecom
Members Mobiles	131313	28-Apr-21	£33.84	O2 - Apr 21	Paul Frew MLA
Members Mobiles	131503	27-May-21	£33.19	O2 - May 21	Paul Frew MLA
Members Mobiles	131802	25-Jun-21	£35.92	O2 - Jun 21	Paul Frew MLA
Members Mobiles	132093	28-Jul-21	£33.19	O2 - Jul 21	Paul Frew MLA
Members Mobiles	132447	08-Sep-21	£34.18	O2 - Aug 21	Paul Frew MLA
Members Miscellaneous Expenses	132447	08-Sep-21	£4.50	B&M - Refreshments	Paul Frew MLA
		Total	£1,422.63		

Gildernew, Colm		104050			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	131251	22-Apr-21	£605.28	Feb - Apr 21	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	132185	06-Aug-21	£226.63	May - Aug 21	SSE Airtricity Energy Supply (NI)
Members Office - Telephones	131252	22-Apr-21	£140.75	Apr 21	Rainbow Communications
Members Office - Telephones	131498	26-May-21	£140.75	May 21	Rainbow Communications
Members Office - Telephones	131735	17-Jun-21	£141.26	Jun 21	Rainbow Communications
Members Office - Telephones	132065	23-Jul-21	£141.05	Jul 21	Rainbow Communications

Members Office - Telephones	132294	20-Aug-21	£140.90	Aug 21	Rainbow Communications
Members Mobiles	131379	05-May-21	£26.05	O2 - May 21	Colm Gildernew MLA
Members Mobiles	131546	02-Jun-21	£25.92	O2 - Jun 21	Colm Gildernew MLA
Members Mobiles	131892	06-Jul-21	£24.60	O2 - Jul 21	Colm Gildernew MLA
Members Mobiles	132168	03-Aug-21	£24.32	O2 - Aug 21	Colm Gildernew MLA
Recharge: Consumables	OR	25-Jun-21	£94.20	Jun 21	NI Assembly
Total			£1,731.71		

Givan, Paul		103014			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131488	26-May-21	£22.50	Office - May 21	Home Hero
Members Office - Cleaning	131648	09-Jun-21	£77.09	Supplies	Sam Robinson Business Systems
Members Office - Waste Disposal	132524	17-Sep-21	£112.67	Bin Collection - Apr 21 - Mar 22	Lisburn & Castlereagh City Council
Office Utilities - Water	131119	31-Mar-21	£175.42	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Gas	131487	26-May-21	£96.76	Feb - Apr 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	132306	23-Aug-21	£129.98	Apr - Jul 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	131837	30-Jun-21	£155.93	Dec 20 - May 21	Power NI
Office Utilities - Electricity	132124	30-Jul-21	£35.82	May - Jun 21	Power NI
Members Office - Telephones	131101	19-Apr-21	£72.26	Apr 21	Verastar Ltd T/A Kinex
Members Office - Telephones	131399	13-May-21	£69.68	May 21	Verastar Ltd T/A Kinex
Members Office - Telephones	131675	14-Jun-21	£66.70	Jun 21	Verastar Ltd T/A Kinex
Members Office - Telephones	131973	15-Jul-21	£77.37	Jul 21	Verastar Ltd T/A Kinex
Members Office - Telephones	132225	11-Aug-21	£87.24	Aug 21	Verastar Ltd T/A Kinex
Members Office - Telephones	132496	14-Sep-21	£66.05	Sep 21	Verastar Ltd T/A Kinex
Total			£1,245.47		

Hargey, Deirdre		104056			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	132502	15-Sep-21	£130.91	Mar - Sep 21	Northern Ireland Water
Office Utilities - Electricity	131697	14-Jun-21	£132.74	Mar - Jun 21	Power NI
Office Utilities - Electricity	132503	15-Sep-21	£124.90	Jun - Aug 21	Power NI
Members Office - Telephones	131563	04-Jun-21	£517.18	Apr 21	British Telecommunications PLC
Members Office - Telephones	132414	06-Sep-21	£557.18	Jul 21	British Telecommunications PLC
Recharge: Consumables	OR	17-Aug-21	£80.14	Jul 21	NI Assembly
Total			£1,543.05		

Harvey, Harry		103054			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	131613	08-Jun-21	£117.16	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	131612	08-Jun-21	£103.65	Feb - May 21	Power NI
Office Utilities - Electricity	132345	25-Aug-21	£50.90	May - Aug 21	Power NI
Recharge: Consumables	OR	14-Jul-21	£24.02	Jun 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	14-Jul-21	£77.34	Jun 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	14-Jul-21	£9.30	Jun 21	NI Assembly
Total			£382.37		

Hilditch, David		103018			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	132217	10-Aug-21	£6.00	CIWC - Windows - Aug 21	David Hilditch MLA
Office Utilities - Gas	131767	21-Jun-21	£199.22	Mar - Jun 21	Firmus Energy
Office Utilities - Gas	132522	16-Sep-21	£26.55	Jun - Sep 21	Firmus Energy
Office Utilities - Electricity	131302	04-May-21	£57.81	Feb - Apr 21	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	131899	06-Jul-21	£51.06	Apr - Jun 21	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	132506	15-Sep-21	£50.24	Jun - Aug 21	SSE Airtricity Energy Supply (NI)
Members Office - Telephones	131536	02-Jun-21	£11.00	May 21	Simplicity Group
Members Office - Telephones	131656	10-Jun-21	£163.76	Jun 21	Siemens Financial Services LTD
Members Office - Telephones	132318	23-Aug-21	£8.17	Aug 21	Simplicity Group
Members Office - Telephones	132392	01-Sep-21	£8.29	Apr 21	Simplicity Group
Members Office - Telephones	132392	01-Sep-21	£8.10	Jul 21	Simplicity Group
Members Office - Telephones	132392	01-Sep-21	£8.10	Jun 21	Simplicity Group
Members Office - Telephones	132551	20-Sep-21	£163.76	Sep 21	Siemens Financial Services LTD
Members Office - Telephones	132613	28-Sep-21	£11.70	Sep 21	Simplicity Group
Members Mobiles	131614	08-Jun-21	£399.04	O2 - Handset	David Hilditch MLA
Members Mobiles	132217	10-Aug-21	£19.00	O2 - Charger	David Hilditch MLA
Members Mobiles	132217	10-Aug-21	£1,085.68	O2 - Handset	David Hilditch MLA
Members Stationery & Consumables	132164	02-Aug-21	£9.99	Bells Corner - Jul 21	David Hilditch MLA
Members Postage Cost	131832	29-Jun-21	£47.52	Jun 21	David Hilditch MLA
Members Petty Cash	132009	16-Jul-21	£18.41	Apr - Jun 21	David Hilditch MLA
Recharge: Consumables	OR	07-May-21	£95.92	Apr 21	NI Assembly
Recharge: Consumables	OR	14-Jul-21	£67.76	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	07-May-21	£182.78	Apr 21	NI Assembly
		Total	£2,699.86		

Humphrey, William		103019			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	131936	24-Jun-21	£229.60	Jul 21 - Jul 22	Bar None NI Ltd
Office Utilities - Water	131698	15-Jun-21	£109.31	Dec 20 - Jun 21	Northern Ireland Water
Office Utilities - Gas	131329	05-May-21	£175.93	Dec 20 - Mar 21	Airricity Gas Supply (NI) Ltd
Office Utilities - Gas	132183	04-Aug-21	£187.62	Mar - Jun 21	Airricity Gas Supply (NI) Ltd
Office Utilities - Electricity	131870	01-Jul-21	£136.80	Mar - Jun 21	Power NI
Members Office - Telephones	131102	12-Apr-21	£329.34	Apr 21	British Telecommunications PLC
Members Office - Telephones	131969	15-Jul-21	£335.70	Jul 21	British Telecommunications PLC
Members Mobiles	131869	01-Jul-21	£56.89	Vodafone - Apr 21	William Humphrey MLA
Members Mobiles	131869	01-Jul-21	£56.89	Vodafone - Jun 21	William Humphrey MLA
Members Mobiles	131869	01-Jul-21	£56.89	Vodafone - May 21	William Humphrey MLA
Members Mobiles	132542	20-Sep-21	£58.24	Vodafone - Aug 21	William Humphrey MLA
Members Mobiles	132542	20-Sep-21	£56.89	Vodafone - Jul 21	William Humphrey MLA
Members Mobiles	132542	20-Sep-21	£59.19	Vodafone - Sep 21	William Humphrey MLA
Health & Safety, Security & Fire Safety	131970	15-Jul-21	£74.40	Fire Alarm - Service	Scan Alarms & Security Systems (UK)
Members Stationery & Consumables	131869	01-Jul-21	£19.60	Amazon - May 21	William Humphrey MLA
		Total	£1,943.29		

Hunter, Cara		102035			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131309	27-Apr-21	£21.97	B&M - Supplies	Cara Hunter MLA
Members Office - Cleaning	131465	21-May-21	£12.98	Savers - Supplies	Cara Hunter MLA
Members Office - Signage	131574	07-Jun-21	£214.00	Window Graphics	Vivid Graphics
Members IT Equipment - Non Capital	131170	21-Apr-21	£269.99	Amazon - TV	Cara Hunter MLA
Members IT Software - Non-Capital	131184	19-Apr-21	£62.50	Caseworker - Apr 21	Elected Technologies Ltd
Members IT Software - Non-Capital	131424	18-May-21	£62.50	Caseworker - May 21	Elected Technologies Ltd
Members IT Software - Non-Capital	131726	15-Jun-21	£62.50	Caseworker - Jun 21	Elected Technologies Ltd
Members IT Software - Non-Capital	131964	14-Jul-21	£62.50	Caseworker - Jul 21	Elected Technologies Ltd
Members IT Software - Non-Capital	132428	06-Sep-21	£62.50	Caseworker - Aug 21	Elected Technologies Ltd
Members Room Hire	132399	02-Sep-21	£67.00	Jul 21	Causeway Coast & Glens Borough Council
Members Office - Telephones	131457	17-May-21	£171.61	May 21	British Telecommunications PLC
Members Office - Telephones	131784	24-Jun-21	£163.26	Jun 21	British Telecommunications PLC
Members Office - Telephones	132004	20-Jul-21	£125.93	Jul 21	British Telecommunications PLC
Members Office - Telephones	132398	02-Sep-21	£127.55	Aug 21	British Telecommunications PLC
Members Office - Telephones	132628	29-Sep-21	£125.10	Sep 21	British Telecommunications PLC
Members Mobiles	131186	22-Apr-21	£34.40	O2 - Apr 21	Cara Hunter MLA
Members Mobiles	131186	22-Apr-21	£30.05	O2 - Credit Agreement - Apr 21	Cara Hunter MLA
Members Mobiles	132067	23-Jul-21	£30.48	O2 - Jul 21	Cara Hunter MLA
Members Mobiles	132067	23-Jul-21	£33.60	O2 - Jun 21	Cara Hunter MLA
Health & Safety, Security & Fire Safety	131465	21-May-21	£5.00	Poundland - Face Masks	Cara Hunter MLA
Health & Safety, Security & Fire Safety	132045	23-Jul-21	£1,067.63	Access Control System	Advanced Overwatch
Members Office Equipment - Non Capital	131309	27-Apr-21	£35.00	Asda - Microwave	Cara Hunter MLA
Members Office Equipment - Non Capital	131309	27-Apr-21	£22.00	B&Q - Storage Boxes	Cara Hunter MLA
Members Office Equipment - Non Capital	131465	21-May-21	£20.00	Poundland - Supplies	Cara Hunter MLA
Members Stationery & Consumables	131309	27-Apr-21	£3.00	B&M - Apr 21	Cara Hunter MLA
Recharge: Ink Cartridges/Toner	OR	14-Jul-21	£125.98	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	23-Sep-21	£125.98	Sep 21	NI Assembly
Total			£3,145.01		

Irwin, William		103020			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	131257	27-Apr-21	£80.52	Oct 20 - Apr 21	Northern Ireland Water
Office Utilities - Electricity	131485	25-May-21	£222.58	Mar - May 21	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	132140	28-Jul-21	£107.02	May - Jul 21	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	132574	22-Sep-21	£102.89	Jul - Sep 21	SSE Airtricity Energy Supply (NI)
Members Office - Telephones	131443	18-May-21	£354.23	May 21	British Telecommunications PLC
Members Office - Telephones	132378	26-Aug-21	£347.04	Aug 21	British Telecommunications PLC
Members Newspapers	131448	18-May-21	£31.65	Apr 21	William Irwin MLA
Members Postage Cost	131448	18-May-21	£66.00	Apr 21	William Irwin MLA
Recharge: Consumables	OR	29-Jul-21	£55.22	Jul 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	29-Jul-21	£46.30	Jul 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	29-Jul-21	£89.80	Jul 21	NI Assembly
Total			£1,503.25		

Kearney, Declan		104043			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131516	28-May-21	£6.85	Tesco - Supplies	Declan Kearney MLA
Members Office - Cleaning	131616	08-Jun-21	£0.49	Home Bargains - Supplies	Declan Kearney MLA
Members Office - Cleaning	132251	12-Aug-21	£3.54	Kearney's - Supplies	Declan Kearney MLA
Members IT Software - Non-Capital	131797	23-Jun-21	£62.50	Caseworker - Jun 21	Elected Technologies Ltd
Members IT Software - Non-Capital	132161	02-Aug-21	£62.50	Caseworker - Jul 21	Elected Technologies Ltd
Members IT Software - Non-Capital	132429	07-Sep-21	£62.50	Caseworker - Aug 21	Elected Technologies Ltd
Office Utilities - Water	131468	24-May-21	£802.65	Apr 19 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	131795	23-Jun-21	£97.35	Feb - Jun 21	CP McCann Contracts
Office Utilities - Electricity	132575	22-Sep-21	£103.44	Jun - Sep 21	CP McCann Contracts
Members Office - Telephones	131623	08-Jun-21	£7.44	May 21	Voxbit Ltd T/A Byphone
Members Office - Telephones	131776	22-Jun-21	£39.62	Jun 21	Voxbit Ltd T/A Byphone

Members Office - Telephones	131977	16-Jul-21	£39.62	Jul 21	Voxbit Ltd T/A Byphone
Members Office - Telephones	132212	10-Aug-21	£39.62	Aug 21	Voxbit Ltd T/A Byphone
Members Office - Telephones	132521	16-Sep-21	£39.62	Sep 21	Voxbit Ltd T/A Byphone
Health & Safety, Security & Fire Safety	131616	08-Jun-21	£3.99	Home Bargains - Face Masks	Declan Kearney MLA
Health & Safety, Security & Fire Safety	132264	17-Aug-21	£42.00	Fire Extinguishers	Fire Fox
Members Newspapers	132251	12-Aug-21	£1.60	Aug 21	Declan Kearney MLA
Members Newspapers	132430	07-Sep-21	£1.60	Aug 21	Declan Kearney MLA
Members Postage Cost	131447	17-May-21	£66.00	Apr 21	Declan Kearney MLA
Members Miscellaneous Expenses	131516	28-May-21	£4.25	Tesco - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	132213	10-Aug-21	£5.66	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	132251	12-Aug-21	£0.52	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	132430	07-Sep-21	£0.98	Kearneys - Refreshments	Declan Kearney MLA
Recharge: Consumables	OR	11-Jun-21	£222.85	May 21	NI Assembly
Recharge: Consumables	OR	11-Jun-21	£41.33	Business Cards	NI Assembly
Recharge: Consumables	OR	17-Aug-21	£101.20	Jul 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	11-Jun-21	£206.52	May 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	17-Aug-21	£274.17	Jul 21	NI Assembly
		Total	£2,340.41		

Kelly, Dolores		102010			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	131319	04-May-21	£69.97	Amazon - Webcam	Dolores Kelly MLA
Members IT Software - Non-Capital	131156	19-Apr-21	£62.50	Elected Technologies - Caseworker - Apr 21	Dolores Kelly MLA
Members IT Software - Non-Capital	131357	10-May-21	£62.50	Elected Technologies - Caseworker - May 21	Dolores Kelly MLA
Members IT Software - Non-Capital	131527	27-May-21	£62.50	Elected Technologies - Caseworker - Jun 21	Dolores Kelly MLA
Members IT Software - Non-Capital	131900	06-Jul-21	£62.50	Elected Technologies - Caseworker - Jul 21	Dolores Kelly MLA
Members IT Software - Non-Capital	132226	11-Aug-21	£62.50	Elected Technologies - Caseworker - Aug 21	Dolores Kelly MLA
Members IT Software - Non-Capital	132412	03-Sep-21	£62.50	Elected Technologies - Caseworker - Sep 21	Dolores Kelly MLA
Office Utilities - Water	131154	19-Apr-21	£178.18	Apr 21 - Mar 22	Northern Ireland Water
Members Office - Oil	131900	06-Jul-21	£467.00	MCS Fuels - Jun 21	Dolores Kelly MLA
Office Utilities - Electricity	131304	04-May-21	£61.73	Feb - Apr 21	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	131820	29-Jun-21	£68.55	Apr - Jun 21	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	132387	31-Aug-21	£30.60	Jun - Aug 21	SSE Airtricity Energy Supply (NI)

Members Office - Telephones	131155	19-Apr-21	£42.00	Apr 21	B4B Telecoms
Members Office - Telephones	131415	10-May-21	£42.00	May 21	B4B Telecoms
Members Office - Telephones	131699	15-Jun-21	£42.41	Jun 21	B4B Telecoms
Members Office - Telephones	132029	20-Jul-21	£42.40	Jul 21	B4B Telecoms
Members Office - Telephones	132228	12-Aug-21	£42.00	Aug 21	B4B Telecoms
Members Office - Telephones	132481	14-Sep-21	£42.00	Sep 21	B4B Telecoms
Members Mobiles	131319	04-May-21	£22.50	O2 - Apr 21	Dolores Kelly MLA
Members Mobiles	131700	15-Jun-21	£22.95	O2 - Jun 21	Dolores Kelly MLA
Members Mobiles	131700	15-Jun-21	£23.19	O2 - May 21	Dolores Kelly MLA
Members Mobiles	132229	12-Aug-21	£23.86	O2 - Aug 21	Dolores Kelly MLA
Members Mobiles	132229	12-Aug-21	£24.06	O2 - Jul 21	Dolores Kelly MLA
Members Postage Cost	131788	23-Jun-21	£15.84	Jun 21	Dolores Kelly MLA
Recharge: Consumables	OR	07-May-21	£113.75	Apr 21	NI Assembly
Recharge: Consumables	OR	14-Jul-21	£65.20	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	14-Jul-21	£91.39	Jun 21	NI Assembly
		Total	£1,906.58		

Kelly, Gerard		104004			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	132516	16-Sep-21	£900.00	Caseworker - Apr 21 - Apr 22	Elected Technologies Ltd
Office Utilities - Gas	131951	14-Jul-21	£111.10	Airtricity - Feb - May 21	Gerry Kelly MLA
Office Utilities - Electricity	131471	17-May-21	£73.36	Airtricity - Feb - May 21	Gerry Kelly MLA
Office Utilities - Electricity	132197	09-Aug-21	£51.56	Airtricity - May - Jun 21	Gerry Kelly MLA
Office Utilities - Electricity	132515	16-Sep-21	£68.59	Airtricity - Jul - Aug 21	Gerry Kelly MLA
Members Office - Telephones	131950	09-Jul-21	£96.85	Jun 21	NI Technology Ltd
Members Office - Telephones	132241	16-Aug-21	£68.10	Jul 21	NI Technology Ltd
Members Office - Telephones	132530	17-Sep-21	£57.86	Apr 21	NI Technology Ltd
Members Office - Telephones	132530	17-Sep-21	£76.76	Aug 21	NI Technology Ltd
Members Office - Telephones	132530	17-Sep-21	£86.05	May 21	NI Technology Ltd
Members Mobiles	131951	14-Jul-21	£52.89	O2 - Apr 21	Gerry Kelly MLA
Members Mobiles	131951	14-Jul-21	£54.44	O2 - Jun 21	Gerry Kelly MLA
Members Mobiles	131951	14-Jul-21	£100.31	O2 - May 21	Gerry Kelly MLA
Members Petty Cash	132529	17-Sep-21	£75.00	Sep 21	Gerry Kelly MLA
Total			£1,872.87		

Kimmins, Elizabeth		104057			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	132202	01-Jul-21	£160.00	Desks x 2	Bolster Community
Members Furniture - Non Capital	132202	01-Jul-21	£200.00	Sofa, Table and Chairs x 4	Bolster Community
Members Furniture - Non Capital	132202	01-Jul-21	£200.00	Tables x 2	Bolster Community
Members IT Equipment - Non Capital	132235	11-Aug-21	£60.00	Photocopier - Relocation & Set up	Copytext (NI) Limited
Office Utilities - Water	132269	03-Aug-21	£206.57	May 21 - Mar 22	Northern Ireland Water
Members Office - Telephones	131651	10-Jun-21	£86.49	May 21	British Telecommunications PLC
Members Office - Telephones	131652	10-Jun-21	£626.24	Jun 21	British Telecommunications PLC
Members Office - Telephones	131727	16-Jun-21	£205.96	Apr 21	British Telecommunications PLC
Members Mobiles	131814	28-Jun-21	£37.06	3 - Apr 21	Elizabeth Kimmins MLA
Members Mobiles	131814	28-Jun-21	£46.14	3 - Jun 21	Elizabeth Kimmins MLA
Members Mobiles	131814	28-Jun-21	£40.75	3 - May 21	Elizabeth Kimmins MLA
Total			£1,869.21		

Long, Naomi		105012			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	131446	18-May-21	£1.99	Poundstretcher - Bulb	Chris Lyttle MLA
Members Office - Cleaning	131446	18-May-21	£5.98	Poundstretcher - Supplies	Chris Lyttle MLA
Members Office - Cleaning	131512	27-May-21	£80.00	Office - Apr 21	Mary Moppins
Members Office - Cleaning	131572	07-Jun-21	£100.00	Office - May 21	Mary Moppins
Members Office - Cleaning	132077	27-Jul-21	£40.00	Office - Jul 21	Mary Moppins
Members Office - Cleaning	132077	27-Jul-21	£80.00	Office - Jun 21	Mary Moppins
Members Office - Cleaning	132582	23-Sep-21	£82.42	Supplies	Consumable Products Ltd
Members Office - Insurance	132075	26-Jul-21	£176.32	Jul 21 - Jul 22	Cairns & Co
Members Office - Waste Disposal	131348	06-May-21	£20.54	Bin Collection - Mar 21	Belfast City Council
Members Office - Waste Disposal	131511	27-May-21	£20.54	Bin Collection - Mar - Apr 21	Belfast City Council
Members Office - Waste Disposal	131847	29-Jun-21	£26.68	Bin Collection - Apr - May 21	Belfast City Council
Members Office - Waste Disposal	132076	26-Jul-21	£20.54	Bin Collection - May - Jun 21	Belfast City Council
Members Office - Waste Disposal	132329	25-Aug-21	£26.67	Bin Collection - Jun - Jul 21	Belfast City Council
Members Office - Waste Disposal	132581	23-Sep-21	£20.54	Bin Collection - Aug 21	Belfast City Council
Office Utilities - Water	131513	27-May-21	£67.96	Nov 20 - May 21	Northern Ireland Water
Office Utilities - Gas	131834	29-Jun-21	£493.72	Feb - Jun 21	Airricity Gas Supply (NI) Ltd
Office Utilities - Electricity	131835	29-Jun-21	£35.73	Mar - Jun 21	Power NI
Office Utilities - Electricity	132583	23-Sep-21	£102.65	Jun - Sep 21	Power NI
Members Office - Telephones	131476	24-May-21	£20.82	Apr 21	European Telecom Solutions
Members Office - Telephones	131995	19-Jul-21	£33.00	Jul 21	IP Solutions NI
Members Office Equipment - Non Capital	131446	18-May-21	£27.50	B&M - Microwave	Chris Lyttle MLA
Members Office Equipment - Non Capital	132418	06-Sep-21	£7.49	The Range - Toaster	Chris Lyttle MLA
		Total	£1,491.09		

Lunn, Trevor		105007			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Car Parking Spaces (Rent)	132119	28-Jul-21	£60.00	Mortalee - Jul 21	Trevor Lunn MLA
Members Office - Car Parking Spaces (Rent)	132290	19-Aug-21	£60.00	Mortalee - Aug 21	Trevor Lunn MLA
Members Office - Car Parking Spaces (Rent)	132507	15-Sep-21	£60.00	Mortalee - Sep 21	Trevor Lunn MLA
Office Utilities - Water	132118	28-Jul-21	£80.41	Jan - Jul 21	Northern Ireland Water
Office Utilities - Gas	131657	10-Jun-21	£158.49	Jan - May 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	131124	12-Apr-21	£294.80	Dec 20 - Mar 21	Power NI
Members Office - Telephones	131123	13-Apr-21	£439.96	Apr 21	British Telecommunications PLC
Members Office - Telephones	132153	28-Jul-21	£440.42	Jul 21	British Telecommunications PLC
Total			£1,594.08		

Lynch, Sean		104030			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	131049	08-Apr-21	£273.25	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	131311	30-Apr-21	£992.38	Feb - Apr 21	SSE Airtricity Energy Supply (NI)
Members Office - Telephones	131453	17-May-21	£99.67	May 21	Rainbow Communications
Members Office - Telephones	131426	18-May-21	£111.59	Apr 21	Rainbow Communications
Members Newspapers	131436	17-May-21	£54.60	Feb - Apr 21	Sean Lynch MLA
Members Miscellaneous Expenses	131436	17-May-21	£15.57	Swifts - Refreshments	Sean Lynch MLA
Recharge: Consumables	OR	14-Jul-21	£5.60	Jun 21	NI Assembly
Recharge: Consumables	COOE	27-Sep-21	£52.19	May 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	25-May-21	£182.78	May 21	NI Assembly
Total			£1,787.63		

Lyons, Gordon		103045			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	131547	02-Jun-21	£35.00	Abbey Drains - Drain Unblocked	Sammy Wilson MP
Members Office - Cleaning	131332	05-May-21	£7.50	C McCluskey - Windows - Apr 21	Sammy Wilson MP
Members Office - Cleaning	131644	09-Jun-21	£7.50	C McCluskey - Windows - May 21	Sammy Wilson MP
Members Office - Cleaning	132094	28-Jul-21	£7.50	C McCluskey - Windows - Jun 21	Sammy Wilson MP
Members Office - Cleaning	132298	19-Aug-21	£7.50	C McCluskey - Windows - Jul 21	Sammy Wilson MP
Members Office - Cleaning	132471	13-Sep-21	£7.50	C McCluskey - Windows - Aug 21	Sammy Wilson MP

Members Office - Insurance	131644	09-Jun-21	£257.28	NFU Mutual - Jun 21 - Jun 22	Sammy Wilson MP
Members Office - Waste Disposal	131454	17-May-21	£16.71	Council - Bin Collection - Apr - Sep 21	Sammy Wilson MP
Members Office - Waste Disposal	132594	27-Sep-21	£31.92	Council - Bin Collection - Oct 21 - Mar 22	Sammy Wilson MP
Office Utilities - Water	131873	02-Jul-21	£40.11	NI Water - Nov 20 - May 21	Sammy Wilson MP
Office Utilities - Gas	131875	02-Jul-21	£666.21	Airtricity - Jan - May 21	Sammy Wilson MP
Office Utilities - Gas	132472	13-Sep-21	£61.28	Airtricity - May - Jul 21	Sammy Wilson MP
Office Utilities - Electricity	131954	14-Jul-21	£133.98	Power NI - Mar - Jun 21	Sammy Wilson MP
Members Office - Telephones	131658	10-Jun-21	£168.90	BT - May 21	Sammy Wilson MP
Members Office - Telephones	132298	19-Aug-21	£165.24	BT - Aug 21	Sammy Wilson MP
Members Mobiles	131841	29-Jun-21	£29.74	O2 - Apr 21	Gordon Lyons MLA
Members Mobiles	131841	29-Jun-21	£31.60	O2 - Jun 21	Gordon Lyons MLA
Members Mobiles	131841	29-Jun-21	£28.69	O2 - May 21	Gordon Lyons MLA
Health & Safety, Security & Fire Safety	131454	17-May-21	£48.00	AFE Fire - Fire Alarm - Service	Sammy Wilson MP
		Total	£1,752.16		

Lyttle, Christopher		105004			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	131446	18-May-21	£2.00	Poundstretcher - Bulb	Chris Lyttle MLA
Members Office - Cleaning	131446	18-May-21	£5.98	Poundstretcher - Supplies	Chris Lyttle MLA
Members Office - Cleaning	131512	27-May-21	£80.00	Office - Apr 21	Mary Moppins
Members Office - Cleaning	131572	07-Jun-21	£100.00	Office - May 21	Mary Moppins
Members Office - Cleaning	132077	27-Jul-21	£80.00	Office - Jun 21	Mary Moppins
Members Office - Cleaning	132077	27-Jul-21	£40.00	Office - Jul 21	Mary Moppins
Members Office - Cleaning	132582	23-Sep-21	£82.41	Supplies	Consumable Products Ltd
Members IT Software - Non-Capital	131425	10-May-21	£14.39	Zoom - Apr 21	Chris Lyttle MLA
Members Office - Insurance	132075	26-Jul-21	£176.32	Jul 21 - Jul 22	Cairns & Co
Members Office - Waste Disposal	131348	06-May-21	£20.54	Bin Collection - Mar 21	Belfast City Council
Members Office - Waste Disposal	131511	27-May-21	£20.54	Bin Collection - Mar - Apr 21	Belfast City Council
Members Office - Waste Disposal	131847	29-Jun-21	£26.67	Bin Collection - Apr - May 21	Belfast City Council
Members Office - Waste Disposal	132076	26-Jul-21	£20.54	Bin Collection - May - Jun 21	Belfast City Council
Members Office - Waste Disposal	132329	25-Aug-21	£26.68	Bin Collection - Jun - Jul 21	Belfast City Council
Members Office - Waste Disposal	132581	23-Sep-21	£20.54	Bin Collection - Aug 21	Belfast City Council
Office Utilities - Water	131513	27-May-21	£67.96	Nov 20 - May 21	Northern Ireland Water

Office Utilities - Gas	131834	29-Jun-21	£493.72	Feb - Jun 21	Airricity Gas Supply (NI) Ltd
Office Utilities - Electricity	131835	29-Jun-21	£35.73	Mar - Jun 21	Power NI
Office Utilities - Electricity	132583	23-Sep-21	£102.66	Jun - Sep 21	Power NI
Members Office - Telephones	131476	24-May-21	£20.82	Apr 21	European Telecom Solutions
Members Office - Telephones	131995	19-Jul-21	£33.00	Jul 21	IP Solutions NI
Members Office Equipment - Non Capital	131446	18-May-21	£27.50	B&M - Microwave	Chris Lyttle MLA
Members Office Equipment - Non Capital	132418	06-Sep-21	£7.50	The Range - Toaster	Chris Lyttle MLA
		Total	£1,505.50		

Mallon, Nichola		102027			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131372	06-May-21	£10.00	C-Thru - Windows - May 21	Nichola Mallon MLA
Members Office - Cleaning	131462	06-May-21	£150.00	Office Deep Clean - May 21	W&A Cleaning Ltd
Members Office - Cleaning	131520	01-Jun-21	£40.00	Office - May 21	W&A Cleaning Ltd
Members Office - Cleaning	131861	30-Jun-21	£40.00	Office - Jun 21	W&A Cleaning Ltd
Members Office - Cleaning	132111	28-Jul-21	£40.00	Office - Jul 21	W&A Cleaning Ltd
Members Office - Cleaning	132320	23-Aug-21	£40.00	Office - Aug 21	W&A Cleaning Ltd
Members Office - Cleaning	132479	13-Sep-21	£17.43	B&M - Supplies	Nichola Mallon MLA
Members Office - Cleaning	132622	28-Sep-21	£80.00	Office - Sep 21	W&A Cleaning Ltd
Members IT Software - Non-Capital	131280	28-Apr-21	£62.50	Caseworker - Apr 21	Elected Technologies Ltd
Members IT Software - Non-Capital	131519	01-Jun-21	£62.50	Caseworker - May 21	Elected Technologies Ltd
Members IT Software - Non-Capital	131828	29-Jun-21	£62.50	Caseworker - Jun 21	Elected Technologies Ltd
Members IT Software - Non-Capital	132110	29-Jul-21	£62.50	Caseworker - Jul 21	Elected Technologies Ltd
Members IT Software - Non-Capital	132396	01-Sep-21	£62.50	Caseworker - Aug 21	Elected Technologies Ltd
Members IT Software - Non-Capital	132621	28-Sep-21	£62.50	Caseworker - Sep 21	Elected Technologies Ltd
Members Office - Waste Disposal	131279	28-Apr-21	£17.48	Bin Collection - Mar 21	Belfast City Council
Members Office - Waste Disposal	131521	01-Jun-21	£17.48	Bin Collection - Mar - Apr 21	Belfast City Council
Members Office - Waste Disposal	131860	30-Jun-21	£21.85	Bin Collection - Apr - May 21	Belfast City Council
Members Office - Waste Disposal	132109	30-Jul-21	£17.48	Bin Collection - May - Jun 21	Belfast City Council
Members Office - Waste Disposal	132319	23-Aug-21	£21.85	Bin Collection - Jun - Jul 21	Belfast City Council
Members Office - Waste Disposal	132620	28-Sep-21	£17.48	Bin Collection - Aug 21	Belfast City Council
Office Utilities - Electricity	131630	09-Jun-21	£200.97	Feb - May 21	Power NI

Members Office - Telephones	131281	28-Apr-21	£42.36	Apr 21	Zenith Networks Ltd
Members Office - Telephones	131522	01-Jun-21	£27.01	May 21	Zenith Networks Ltd
Members Office - Telephones	131862	30-Jun-21	£21.47	Jun 21	Zenith Networks Ltd
Members Office - Telephones	132112	29-Jul-21	£24.38	Jul 21	Zenith Networks Ltd
Members Office - Telephones	132397	01-Sep-21	£19.93	Aug 21	Zenith Networks Ltd
Members Office - Telephones	132623	28-Sep-21	£7.37	Sep 21	Zenith Networks Ltd
Members Mobiles	131282	28-Apr-21	£22.59	O2 - Apr 21	Nichola Mallon MLA
Members Mobiles	131282	28-Apr-21	£3.62	O2 - Credit Agreement - Apr 21	Nichola Mallon MLA
Members Mobiles	131524	01-Jun-21	£3.62	O2 - Credit Agreement - May 21	Nichola Mallon MLA
Members Mobiles	131524	01-Jun-21	£19.47	O2 - May 21	Nichola Mallon MLA
Members Mobiles	131829	28-Jun-21	£3.62	O2 - Credit Agreement - Jun 21	Nichola Mallon MLA
Members Mobiles	131829	28-Jun-21	£18.25	O2 - Jun 21	Nichola Mallon MLA
Members Mobiles	132113	29-Jul-21	£3.62	O2 - Credit Agreement - Jul 21	Nichola Mallon MLA
Members Mobiles	132113	29-Jul-21	£19.53	O2 - Jul 21	Nichola Mallon MLA
Members Mobiles	132321	23-Aug-21	£19.66	O2 - Aug 21	Nichola Mallon MLA
Members Mobiles	132321	23-Aug-21	£3.62	O2 - Credit Agreement - Aug 21	Nichola Mallon MLA
Members Mobiles	132624	28-Sep-21	£3.62	O2 - Credit Agreement - Sep 21	Nichola Mallon MLA
Members Mobiles	132624	28-Sep-21	£18.90	O2 - Sep 21	Nichola Mallon MLA
Members Miscellaneous Expenses	132479	13-Sep-21	£2.14	B&M - Refreshments	Nichola Mallon MLA
		Total	£1,391.80		

Maskey, Alex		104005			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	131494	26-May-21	£27.82	Bin Collection - Mar - Apr 21	Belfast City Council
Office Utilities - Water	131106	19-Apr-21	£232.04	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	131813	28-Jun-21	£336.46	Mar - Jun 21	Power NI
Office Utilities - Electricity	132550	21-Sep-21	£214.42	Jun - Sep 21	Power NI
Members Office - Telephones	131812	28-Jun-21	£121.57	Apr 21	NI Technology Ltd
Members Office - Telephones	131812	28-Jun-21	£143.57	May 21	NI Technology Ltd
Members Office - Telephones	131974	15-Jul-21	£159.38	Jun 21	NI Technology Ltd
Members Office - Telephones	132509	15-Sep-21	£131.84	Aug 21	NI Technology Ltd
Members Office - Telephones	132509	15-Sep-21	£121.73	Sep 21	NI Technology Ltd
Members Mobiles	131518	01-Jun-21	£44.25	O2 - Apr 21	Alex Maskey MLA
Members Mobiles	131518	01-Jun-21	£20.34	O2 - Credit Agreement - Apr 21	Alex Maskey MLA
Members Mobiles	131518	01-Jun-21	£20.34	O2 - Credit Agreement - May 21	Alex Maskey MLA
Members Mobiles	131518	01-Jun-21	£40.15	O2 - May 21	Alex Maskey MLA
Members Mobiles	132176	05-Aug-21	£40.68	O2 - Device Plan - Jun - Jul 21	Alex Maskey MLA
Members Mobiles	132176	05-Aug-21	£41.44	O2 - Jul 21	Alex Maskey MLA
Members Mobiles	132176	05-Aug-21	£38.10	O2 - Jun 21	Alex Maskey MLA
Members Mobiles	132606	27-Sep-21	£42.86	O2 - Aug 21	Alex Maskey MLA
Members Mobiles	132606	27-Sep-21	£20.34	O2 - Credit Agreement - Aug 21	Alex Maskey MLA
Members Mobiles	132606	27-Sep-21	£20.34	O2 - Credit Agreement - Sep 21	Alex Maskey MLA
Members Mobiles	132606	27-Sep-21	£37.54	O2 - Sep 21	Alex Maskey MLA
Members Office Equipment - Non Capital	131495	26-May-21	£23.95	Noel Grimley Electrics - Kettle	Alex Maskey MLA
Members Office Equipment - Non Capital	131495	26-May-21	£34.99	Noel Grimley Electrics - Toaster	Alex Maskey MLA
Members Office Equipment - Non Capital	131495	26-May-21	£200.00	Noel Grimley Electrics - Vacuum Cleaner	Alex Maskey MLA
Members Printer Supplies	131893	06-Jul-21	£354.00	May 21	Copytext (NI) Limited
Total			£2,468.15		

McAleer, Declan		104036			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	132099	28-Jul-21	£28.80	Confidential Waste - Jun 21	Confidential Services Ireland Ltd
Members Office - Oil	132096	29-Jul-21	£104.01	May 21	McHugh Fuels
Health & Safety, Security & Fire Safety	132101	29-Jul-21	£84.00	Alarm - Maintenance	BHP Alarms
Recharge: Consumables	OR	25-May-21	£13.22	May 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	25-May-21	£301.32	May 21	NI Assembly
Total			£531.35		

McCann, Fra		104013			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Gas	131238	19-Apr-21	£98.71	Feb - Mar 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	132028	20-Jul-21	£403.56	Mar - Jun 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	131120	13-Apr-21	£155.52	Jan - Apr 21	Power NI
Members Office - Telephones	131127	12-Apr-21	£28.80	Apr 21	TalkTalk Business
Members Office - Telephones	131598	08-Jun-21	£31.20	TalkTalk - May 21	Fra McCann MLA
Members Office - Telephones	131863	01-Jul-21	£31.20	TalkTalk - Jun 21	Fra McCann MLA
Members Office - Telephones	132007	16-Jul-21	£31.50	TalkTalk - Jul 21	Fra McCann MLA
Members Office - Telephones	132267	18-Aug-21	£31.20	TalkTalk - Aug 21	Fra McCann MLA
Members Office - Telephones	132599	24-Sep-21	£33.86	TalkTalk - Sep 21	Fra McCann MLA
Recharge: Consumables	OR	14-Jul-21	£115.13	Jun 21	NI Assembly
Recharge: Consumables	OR	29-Jul-21	£157.74	Jul 21	NI Assembly
Recharge: Consumables	OR	17-Aug-21	£117.72	Jul 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	29-Jul-21	£358.21	Jul 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	29-Jul-21	£36.95	Jul 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	17-Aug-21	£30.08	Jul 21	NI Assembly
Recharge: Equipment	OR	29-Jul-21	£53.87	Laminator	NI Assembly
Recharge: Equipment	OR	17-Aug-21	£238.98	Shredder	NI Assembly
Total			£1,954.23		

McCrossan, Daniel		102025			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	132382	23-Jul-21	£28.65	Amazon - Drawer Set	Daniel McCrossan MLA
Members IT Software - Non-Capital	132000	20-Jul-21	£62.50	Elected Technologies - Caseworker - Apr 21	Daniel McCrossan MLA
Members IT Software - Non-Capital	132000	20-Jul-21	£62.50	Elected Technologies - Caseworker - Jun 21	Daniel McCrossan MLA
Members IT Software - Non-Capital	132000	20-Jul-21	£62.50	Elected Technologies - Caseworker - May 21	Daniel McCrossan MLA
Office Utilities - Water	131352	10-May-21	£378.43	Oct 20 - Apr 21	Northern Ireland Water
Office Utilities - Electricity	131702	15-Jun-21	£389.08	Feb - May 21	Power NI
Members Office - Telephones	132000	20-Jul-21	£108.65	Plan.com - Apr 21	Daniel McCrossan MLA
Members Office - Telephones	132000	20-Jul-21	£108.58	Plan.com - Jul 21	Daniel McCrossan MLA
Members Office - Telephones	132000	20-Jul-21	£108.00	Plan.com - Jun 21	Daniel McCrossan MLA
Members Office - Telephones	132000	20-Jul-21	£108.00	Plan.com - May 21	Daniel McCrossan MLA
Members Mobiles	132000	20-Jul-21	£58.24	O2 - Apr 21	Daniel McCrossan MLA
Members Mobiles	132000	20-Jul-21	£28.93	O2 - Credit Agreement - Apr 21	Daniel McCrossan MLA
Members Mobiles	132000	20-Jul-21	£28.93	O2 - Credit Agreement - Jun 21	Daniel McCrossan MLA
Members Mobiles	132000	20-Jul-21	£28.93	O2 - Credit Agreement - May 21	Daniel McCrossan MLA
Members Mobiles	132000	20-Jul-21	£48.74	O2 - Jun 21	Daniel McCrossan MLA
Members Mobiles	132000	20-Jul-21	£51.70	O2 - May 21	Daniel McCrossan MLA
Health & Safety, Security & Fire Safety	132000	20-Jul-21	£30.00	Mahon Hire - Keys	Daniel McCrossan MLA
Health & Safety, Security & Fire Safety	132382	23-Jul-21	£6.39	Amazon - Door Stop	Daniel McCrossan MLA
Members Office Equipment - Non Capital	132382	23-Jul-21	£12.45	Amazon - Desk Lamp	Daniel McCrossan MLA
Members Office Equipment - Non Capital	132382	23-Jul-21	£20.39	Amazon - Notice board	Daniel McCrossan MLA
Members Office Equipment - Non Capital	132382	23-Jul-21	£35.99	Amazon - Whiteboard	Daniel McCrossan MLA
Members Stationery & Consumables	132382	23-Jul-21	£75.15	Amazon - Jun 21	Daniel McCrossan MLA
Members Printer Supplies	132058	23-Jul-21	£102.41	Cartridge Save - Jul 21	Daniel McCrossan MLA
Recharge: Consumables	OR	14-Jun-21	£388.60	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	14-Jun-21	£91.39	Jun 21	NI Assembly
		Total	£2,425.13		

McGlone, Patrick		102011			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	131619	08-Jun-21	£300.00	Campbells Auction Rooms - Desks x 4	Patsy McGlone MLA
Members Office - Cleaning	132247	16-Aug-21	£600.00	K Faskova - Office - May - Jul 21	Patsy McGlone MLA
Office Utilities - Water	131768	10-Jun-21	£148.10	Apr 21 - Mar 22	Northern Ireland Water
Members Mobiles	132247	16-Aug-21	£176.67	O2 - Apr - Jul 21	Patsy McGlone MLA
Recharge: Consumables	OR	07-May-21	£1.50	Apr 21	NI Assembly
Recharge: Consumables	OR	14-Jun-21	£66.00	Business Cards x 2	NI Assembly
Recharge: Consumables	OR	17-Aug-21	£23.96	Jul 21	NI Assembly
Recharge: Consumables	OR	23-Sep-21	£4.18	Sep 21	NI Assembly
Total			£1,320.41		

McGrath, Colin		102028			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Signage	132478	13-Sep-21	£193.00	NMDDC - Signage Planning Application	Colin McGrath MLA
Members IT Software - Non-Capital	131292	12-Apr-21	£41.66	Elected Technologies - Caseworker - Apr 21	Colin McGrath MLA
Members IT Software - Non-Capital	131337	05-May-21	£41.66	Elected Technologies - Caseworker - May 21	Colin McGrath MLA
Members IT Software - Non-Capital	131580	04-Jun-21	£41.66	Elected Technologies - Caseworker - Jun 21	Colin McGrath MLA
Members IT Software - Non-Capital	131947	08-Jul-21	£41.66	Elected Technologies - Caseworker - Jul 21	Colin McGrath MLA
Members IT Software - Non-Capital	132308	23-Aug-21	£41.66	Elected Technologies - Caseworker - Aug 21	Colin McGrath MLA
Members IT Software - Non-Capital	132476	13-Sep-21	£41.66	Elected Technologies - Caseworker - Sep 21	Colin McGrath MLA
Members Office - Waste Disposal	131759	18-Jun-21	£137.80	Bin Collection - Apr 21 - Mar 22	Newry, Mourne & Down District Council
Office Utilities - Electricity	131333	05-May-21	£103.05	Apr 21	We Let We Sell
Office Utilities - Electricity	131691	15-Jun-21	£67.31	May 21	We Let We Sell
Office Utilities - Electricity	131876	02-Jul-21	£15.60	Jun 21	We Let We Sell
Office Utilities - Electricity	132404	02-Sep-21	£37.13	Jul - Aug 21	We Let We Sell
Members Office - Telephones	131240	12-Apr-21	£94.50	Apr 21	B4B Telecoms
Members Office - Telephones	131394	13-May-21	£84.72	May 21	B4B Telecoms
Members Office - Telephones	131690	15-Jun-21	£89.92	Jun 21	B4B Telecoms
Members Office - Telephones	131996	19-Jul-21	£86.17	Jul 21	B4B Telecoms
Members Office - Telephones	132307	23-Aug-21	£93.19	Aug 21	B4B Telecoms
Members Office - Telephones	132475	13-Sep-21	£99.38	Sep 21	B4B Telecoms

Members Mobiles	131350	05-May-21	£30.18	O2 - Apr 21	Colin McGrath MLA
Members Mobiles	131350	05-May-21	£37.18	O2 - May 21	Colin McGrath MLA
Members Mobiles	132128	29-Jul-21	£128.88	O2 - Credit Agreement - Apr - Jul 21	Colin McGrath MLA
Members Mobiles	132128	29-Jul-21	£35.38	O2 - Jul 21	Colin McGrath MLA
Members Mobiles	132128	29-Jul-21	£36.03	O2 - Jun 21	Colin McGrath MLA
Members Mobiles	132403	02-Sep-21	£35.38	O2 - Aug 21	Colin McGrath MLA
Health & Safety, Security & Fire Safety	131356	10-May-21	£7.00	Tool Centre - Key	Colin McGrath MLA
Members Newspapers	132403	02-Sep-21	£1.20	Jun 21	Colin McGrath MLA
Members Digital Media	131292	12-Apr-21	£14.99	Irish News - Apr 21	Colin McGrath MLA
Members Digital Media	131356	10-May-21	£14.99	Irish News - May 21	Colin McGrath MLA
Members Miscellaneous Expenses	131693	15-Jun-21	£8.70	Mace - Refreshments	Colin McGrath MLA
Members Miscellaneous Expenses	131790	23-Jun-21	£5.40	Mace - Refreshments	Colin McGrath MLA
Members Miscellaneous Expenses	132403	02-Sep-21	£3.00	Mace - Refreshments	Colin McGrath MLA
		Total	£1,710.04		

McGuigan, Philip		104045			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Telephones	131239	13-Apr-21	£193.06	Apr 21	B4B Telecoms
Members Office - Telephones	131388	11-May-21	£166.69	May 21	B4B Telecoms
Members Office - Telephones	131599	08-Jun-21	£152.57	Jun 21	B4B Telecoms
Members Office - Telephones	131758	18-Jun-21	£175.37	Feb 21	B4B Telecoms
Members Office - Telephones	132203	09-Aug-21	£123.18	Aug 21	B4B Telecoms
Members Mobiles	132346	26-Aug-21	£148.28	O2 - Apr - Jul 21	Philip McGuigan MLA
Members Mobiles	132346	26-Aug-21	£136.60	O2 - Credit Agreement - Apr - Jul 21	Philip McGuigan MLA
Total			£1,095.75		

McHugh, Maoliosa		104055			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	131650	09-Jun-21	£240.00	Argos - Chairs x 3	Maoliosa McHugh MLA
Members Office - Waste Disposal	132108	30-Jul-21	£33.60	Confidential Waste - Jul 21	Confidential Services Ireland Ltd
Members Office - Waste Disposal	132625	28-Sep-21	£28.80	Confidential Waste - Sep 21	Confidential Services Ireland Ltd
Office Utilities - Water	131289	29-Apr-21	£76.32	Oct 20 - Apr 21	Northern Ireland Water
Office Utilities - Electricity	131464	21-May-21	£671.71	Feb - May 21	Power NI
Office Utilities - Electricity	132309	23-Aug-21	£314.41	May - Aug 21	Power NI
Members Office - Telephones	131288	29-Apr-21	£421.39	Apr 21	British Telecommunications PLC
Members Office - Telephones	131927	07-Jul-21	£421.92	Jul 21	British Telecommunications PLC
Members Mobiles	132470	10-Sep-21	£650.00	One Stop Phone Shop - Handset	Maoliosa McHugh MLA
Members Mobiles	132470	10-Sep-21	£15.00	One Stop Phone Shop - Charger	Maoliosa McHugh MLA
Health & Safety, Security & Fire Safety	132538	20-Sep-21	£180.78	Hand Sanitiser Dispenser	PHS Group
Members Postage Cost	132310	23-Aug-21	£15.84	Jun 21	Maoliosa McHugh MLA
Recharge: Consumables	OR	17-Aug-21	£141.79	Jul 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	17-Aug-21	£99.36	Jul 21	NI Assembly
Total			£3,310.92		

McIlveen, Michelle		103023			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131306	22-Apr-21	£10.00	Andersons - Windows - Apr 21	Michelle McIlveen MLA
Members Office - Cleaning	131582	02-Jun-21	£10.00	Andersons - Windows - May 21	Michelle McIlveen MLA
Members Office - Cleaning	132139	29-Jul-21	£10.00	Andersons - Windows - Jul 21	Michelle McIlveen MLA
Members Office - Cleaning	132139	29-Jul-21	£10.00	Andersons - Windows - Jun 21	Michelle McIlveen MLA
Members Office - Cleaning	132439	07-Sep-21	£9.99	Currys PC World - Supplies	Michelle McIlveen MLA
Members Office - Cleaning	132508	15-Sep-21	£10.00	Andersons - Windows - Aug 21	Michelle McIlveen MLA
Members Office - Waste Disposal	132439	07-Sep-21	£108.00	Shredbank - Confidential Waste - Aug 21	Michelle McIlveen MLA
Office Utilities - Water	131945	08-Jul-21	£482.98	Apr 19 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	132085	26-Jul-21	£431.08	Power NI - Jul 21	Michelle McIlveen MLA
Members Office - Telephones	131315	26-Apr-21	£62.86	Rainbow - Apr 21	Michelle McIlveen MLA
Members Office - Telephones	131484	24-May-21	£51.41	Rainbow - May 21	Michelle McIlveen MLA
Members Office - Telephones	131782	23-Jun-21	£72.00	BT - May 21	Michelle McIlveen MLA
Members Office - Telephones	131971	15-Jul-21	£61.87	Rainbow - Jun 21	Michelle McIlveen MLA
Members Office - Telephones	132052	22-Jul-21	£249.08	Rainbow - Jul 21	Michelle McIlveen MLA
Members Office - Telephones	132330	19-Aug-21	£44.36	Rainbow - Aug 21	Michelle McIlveen MLA
Members Office Equipment - Non Capital	132439	07-Sep-21	£99.00	Currys PC World - Vacuum Cleaner	Michelle McIlveen MLA
		Total	£1,722.63		

McLaughlin, Sinéad		102033			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	131728	17-Jun-21	£40.00	Brian Woodrow - TV Aerial Installation	Sinead McLaughlin MLA
Members Office - Signage	132514	27-Aug-21	£144.00	Sign	iPrint
Members IT Software - Non-Capital	131414	17-May-21	£11.00	Subly - Editing Tools - May 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	131414	17-May-21	£14.39	Zoom - Apr 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	131470	21-May-21	£62.50	Elected Technologies - Caseworker - May 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	131470	21-May-21	£14.39	Zoom - May 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	131470	21-May-21	£10.99	Canva - Graphic Design Tools - May 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	131800	23-Jun-21	£10.99	Canva - Graphic Design Tools - Jun 21	Sinead McLaughlin MLA

Members IT Software - Non-Capital	131800	23-Jun-21	£11.16	Subly - Editing Tools - Jun 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	131800	23-Jun-21	£14.39	Zoom - Jun 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	132015	20-Jul-21	£62.50	Elected Technologies - Caseworker - Jun 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	132059	23-Jul-21	£10.99	Canva - Graphic Design Tools -Jul 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	132059	23-Jul-21	£11.00	Subly - Editing Tools - Jul 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	132059	23-Jul-21	£14.39	Zoom - Jul 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	132347	26-Aug-21	£10.99	Canva - Graphic Design Tools - Aug 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	132347	26-Aug-21	£62.50	Elected Technologies - Caseworker - Jul 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	132347	26-Aug-21	£14.39	Zoom - Aug 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	132371	27-Aug-21	£11.31	Subly - Aug 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	132589	23-Sep-21	£62.50	Elected Technologies - Caseworker - Aug 21	Sinead McLaughlin MLA
Members IT Software - Non-Capital	132589	23-Sep-21	£14.39	Zoom - Sep 21	Sinead McLaughlin MLA
Members Room Hire	131800	23-Jun-21	£48.00	Rathmor Centre - Jun 21	Sinead McLaughlin MLA
Members Room Hire	132371	27-Aug-21	£48.00	Rathmor Centre - Jul 21	Sinead McLaughlin MLA
Office Utilities - Electricity	131274	26-Apr-21	£47.68	Jan - Apr 21	Power NI
Office Utilities - Electricity	132047	23-Jul-21	£157.57	Apr - Jul 21	Power NI
Members Office - Telephones	131801	23-Jun-21	£147.82	Jun 21	British Telecommunications PLC
Members Office - Telephones	132588	23-Sep-21	£148.28	Sep 21	British Telecommunications PLC
Members Mobiles	131414	17-May-21	£34.30	EE - Apr 21	Sinead McLaughlin MLA

Members Mobiles	131470	21-May-21	£35.87	EE - May 21	Sinead McLaughlin MLA
Members Mobiles	131672	11-Jun-21	£35.46	EE - Jun 21	Sinead McLaughlin MLA
Members Mobiles	132342	26-Aug-21	£34.12	EE - Jul 21	Sinead McLaughlin MLA
Members Mobiles	132347	26-Aug-21	£34.84	EE - Aug 21	Sinead McLaughlin MLA
Members Mobiles	132589	23-Sep-21	£34.12	EE - Sep 21	Sinead McLaughlin MLA
Members Printer Supplies	131414	17-May-21	£38.98	Amazon - Apr 21	Sinead McLaughlin MLA
Members Printer Supplies	132086	27-Jul-21	£55.46	The Cartridge Centre - Jul 21	Sinead McLaughlin MLA
Members Newspapers	131470	21-May-21	£32.70	May 21	Sinead McLaughlin MLA
Members Newspapers	131672	11-Jun-21	£108.30	May - Jun 21	Sinead McLaughlin MLA
Members Newspapers	132347	26-Aug-21	£126.00	Jul - Aug 21	Sinead McLaughlin MLA
Members Newspapers	132614	28-Sep-21	£126.00	Aug - Sep 21	Sinead McLaughlin MLA
Recharge: Consumables	OR	17-Aug-21	£33.00	Business Cards	NI Assembly
		Total	£1,935.27		

McNulty, Justin		102029			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	131157	15-Apr-21	£186.74	Amazon - Chair	Justin McNulty MLA
Members IT Software - Non-Capital	131157	15-Apr-21	£62.50	Elected Technologies - Caseworker - Apr 21	Justin McNulty MLA
Members IT Software - Non-Capital	131187	15-Apr-21	£62.50	Elected Technologies - Caseworker - May 21	Justin McNulty MLA
Office Utilities - Water	132054	26-Jul-21	£91.58	Dec 20 - Jun 21	Northern Ireland Water
Office Utilities - Electricity	131366	10-May-21	£115.09	Feb - Mar 21	Power NI
Office Utilities - Electricity	132053	26-Jul-21	£191.97	Mar - Jun 21	Power NI
Members Mobiles	131290	15-Apr-21	£26.77	Vodafone - Apr 21	Justin McNulty MLA
Recharge: Consumables	OR	14-Jul-21	£0.12	Jun 21	NI Assembly
Recharge: Consumables	OR	31-Aug-21	£45.82	Aug 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	31-Aug-21	£230.28	Aug 21	NI Assembly
		Total	£1,013.37		

Middleton, Gary		103044			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	131384	11-May-21	£14.39	Zoom - May 21	Gary Middleton MLA
Members IT Software - Non-Capital	131659	10-Jun-21	£14.39	Zoom - Jun 21	Gary Middleton MLA
Members Office - Insurance	131850	30-Jun-21	£281.76	Jul 21 - Jul 22	Find Insurance NI
Office Utilities - Gas	131269	26-Apr-21	£337.25	Jan - Apr 21	Firmus Energy
Office Utilities - Gas	132350	26-Aug-21	£87.34	Apr - Jul 21	Firmus Energy
Members Office - Telephones	131270	26-Apr-21	£74.65	Apr 21	Rainbow Communications
Members Office - Telephones	131474	24-May-21	£65.95	May 21	Rainbow Communications
Members Office - Telephones	131852	30-Jun-21	£61.02	Jun 21	Rainbow Communications
Members Office - Telephones	132079	26-Jul-21	£47.98	Jul 21	Rainbow Communications
Members Office - Telephones	132351	26-Aug-21	£51.29	Aug 21	Rainbow Communications
Members Office - Telephones	132543	20-Sep-21	£43.66	Sep 21	Rainbow Communications
Members Mobiles	132443	13-Aug-21	£65.34	EE - Aug 21	Gary Middleton MLA
Members Mobiles	132443	13-Aug-21	£79.08	EE - Jul 21	Gary Middleton MLA
Members Mobiles	132443	13-Aug-21	£78.23	EE - Jun 21	Gary Middleton MLA
		Total	£1,302.33		

Muir, Andrew		105015			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	131705	15-Jun-21	£24.99	Amazon - Coat Rack	Andrew Muir MLA
Members Furniture - Non Capital	131733	17-Jun-21	£35.00	Ikea - Table	Andrew Muir MLA
Members Office - Signage	131913	06-Jul-21	£174.00	Sign	Impact Signs Belfast Ltd
Members IT Equipment - Non Capital	131705	15-Jun-21	£68.91	Amazon - Label Printer	Andrew Muir MLA
Members IT Equipment - Non Capital	131705	15-Jun-21	£59.96	Amazon - Monitor Arm	Andrew Muir MLA
Members IT Equipment - Non Capital	131705	15-Jun-21	£13.88	Amazon - Mouse Mat & Wireless Mouse	Andrew Muir MLA
Members IT Equipment - Non Capital	131705	15-Jun-21	£10.98	Amazon - Speakers	Andrew Muir MLA
Members IT Equipment - Non Capital	131733	17-Jun-21	£4.49	Amazon - USB Cable	Andrew Muir MLA
Members IT Equipment - Non Capital	132219	10-Aug-21	£120.00	Monitor	Wilson Computers

Members IT Software - Non-Capital	131312	27-Apr-21	£14.39	Zoom - Apr 21	Andrew Muir MLA
Members IT Software - Non-Capital	131496	25-May-21	£14.39	Zoom - May 21	Andrew Muir MLA
Members IT Software - Non-Capital	131707	15-Jun-21	£14.39	Zoom - Jun 21	Andrew Muir MLA
Members IT Software - Non-Capital	132032	21-Jul-21	£14.39	Zoom - Jul 21	Andrew Muir MLA
Members IT Software - Non-Capital	132434	07-Sep-21	£14.39	Zoom - Aug 21	Andrew Muir MLA
Members Office - Insurance	131709	15-Jun-21	£270.62	May 21 - May 22	Graham Speers
Office Utilities - Water	131595	07-Jun-21	£177.07	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	132218	10-Aug-21	£44.07	May - Jul 21	Power NI
Members Office - Telephones	131849	28-Jun-21	£131.40	Installation	Atlas Communications
Members Office - Telephones	131849	28-Jun-21	£12.00	Service Contract - Jul 21	Atlas Communications
Members Office - Telephones	132172	03-Aug-21	£102.80	Don Bannister - Internet Installation	Andrew Muir MLA
Members Office - Telephones	132434	07-Sep-21	£27.20	Atlas - Jun - Aug 21	Andrew Muir MLA
Members Mobiles	131312	27-Apr-21	£8.00	giffgaff - Apr 21	Andrew Muir MLA
Members Mobiles	131312	27-Apr-21	£8.00	giffgaff - Apr 21	Andrew Muir MLA
Members Mobiles	131312	27-Apr-21	£7.95	Lebara - Apr 21	Andrew Muir MLA
Members Mobiles	131312	27-Apr-21	£17.00	Vodafone - Apr 21	Andrew Muir MLA
Members Mobiles	131496	25-May-21	£16.00	giffgaff - May 21	Andrew Muir MLA
Members Mobiles	131496	25-May-21	£7.95	Lebara - May 21	Andrew Muir MLA
Members Mobiles	131496	25-May-21	£17.00	Vodafone - May 21	Andrew Muir MLA
Members Mobiles	131710	15-Jun-21	£20.00	giffgaff - Jun 21	Andrew Muir MLA
Members Mobiles	131710	15-Jun-21	£8.00	giffgaff - Jun 21	Andrew Muir MLA
Members Mobiles	131710	15-Jun-21	£17.00	Vodafone - Jun 21	Andrew Muir MLA
Members Mobiles	132031	21-Jul-21	£7.95	Lebara - Jun 21	Andrew Muir MLA
Members Mobiles	132031	21-Jul-21	£56.32	Sugar Snyc - Jun 21	Andrew Muir MLA

Members Mobiles	132031	21-Jul-21	£8.00	giffgaff - Jun 21	Andrew Muir MLA
Members Mobiles	132032	21-Jul-21	£7.95	Lebara - Jul 21	Andrew Muir MLA
Members Mobiles	132032	21-Jul-21	£17.00	Vodafone - Jul 21	Andrew Muir MLA
Members Mobiles	132032	21-Jul-21	£20.00	giffgaff - Jul 21	Andrew Muir MLA
Members Mobiles	132032	21-Jul-21	£8.00	giffgaff - Jul 21	Andrew Muir MLA
Members Mobiles	132032	21-Jul-21	£8.00	giffgaff - Jul 21	Andrew Muir MLA
Members Mobiles	132434	07-Sep-21	£7.95	Lebara - Aug 21	Andrew Muir MLA
Members Mobiles	132434	07-Sep-21	£17.00	Vodafone - Aug 21	Andrew Muir MLA
Members Mobiles	132434	07-Sep-21	£8.00	giffgaff - Aug 21	Andrew Muir MLA
Members Mobiles	132434	07-Sep-21	£8.00	giffgaff - Aug 21	Andrew Muir MLA
Members Mobiles	132434	07-Sep-21	£139.00	giffgaff - Handset - Aug 21	Andrew Muir MLA
Health & Safety, Security & Fire Safety	131705	15-Jun-21	£8.45	Amazon - First Aid Kit	Andrew Muir MLA
Health & Safety, Security & Fire Safety	132032	21-Jul-21	£54.98	Amazon - Desk Guards	Andrew Muir MLA
Members Office Equipment - Non Capital	131710	15-Jun-21	£33.00	Ikea - Bins	Andrew Muir MLA
Members Office Equipment - Non Capital	131710	15-Jun-21	£26.00	TOFS - Kettle & Cutlery	Andrew Muir MLA
Members Office Equipment - Non Capital	131705	15-Jun-21	£52.97	Amazon - Microwave	Andrew Muir MLA
Members Office Equipment - Non Capital	131705	15-Jun-21	£39.99	Amazon - Shredder	Andrew Muir MLA
Members Office Equipment - Non Capital	131705	15-Jun-21	£44.29	Amazon - Vacuum Cleaner	Andrew Muir MLA
Members Professional Advisers	131738	17-Jun-21	£420.00	McCoubrey - Hinds - Lease	Andrew Muir MLA
Members Stationery & Consumables	132434	07-Sep-21	£3.24	Amazon - Aug 21	Andrew Muir MLA
Members Digital Media	131312	27-Apr-21	£9.99	Belfast Telegraph - Apr 21	Andrew Muir MLA
Members Digital Media	131312	27-Apr-21	£7.99	Belfast Telegraph - Apr 21	Andrew Muir MLA
Members Digital Media	131312	27-Apr-21	£15.00	Irish News - Apr 21	Andrew Muir MLA
Members Digital Media	131312	27-Apr-21	£12.00	Irish Times - Apr 21	Andrew Muir MLA
Members Digital Media	131496	25-May-21	£17.98	Belfast Telegraph - May 21	Andrew Muir MLA
Members Digital Media	131496	25-May-21	£15.00	Irish News - May 21	Andrew Muir MLA
Members Digital Media	131496	25-May-21	£12.00	Irish Times - May 21	Andrew Muir MLA
Members Digital Media	131710	15-Jun-21	£12.99	Spectator - Jun 21	Andrew Muir MLA
Members Digital Media	131707	15-Jun-21	£7.99	Belfast Telegraph - Jun 21	Andrew Muir MLA

Members Digital Media	131707	15-Jun-21	£12.00	Irish Times - Jun 21	Andrew Muir MLA
Members Digital Media	132031	21-Jul-21	£9.99	Belfast Telegraph - Jun 21	Andrew Muir MLA
Members Digital Media	132031	21-Jul-21	£15.00	Irish News - Jun 21	Andrew Muir MLA
Members Digital Media	132032	21-Jul-21	£9.99	Belfast Telegraph - Jul 21	Andrew Muir MLA
Members Digital Media	132032	21-Jul-21	£7.99	Belfast Telegraph - Jul 21	Andrew Muir MLA
Members Digital Media	132032	21-Jul-21	£12.00	Irish Times - Jul 21	Andrew Muir MLA
Members Digital Media	132434	07-Sep-21	£9.99	Belfast Telegraph - Aug 21	Andrew Muir MLA
Members Digital Media	132434	07-Sep-21	£7.99	Belfast Telegraph - Aug 21	Andrew Muir MLA
Members Digital Media	132434	07-Sep-21	£30.00	Irish News - Jul-Aug 21	Andrew Muir MLA
Members Digital Media	132434	07-Sep-21	£12.00	Irish Times - Aug 21	Andrew Muir MLA
Members Digital Media	132434	07-Sep-21	£45.99	Spectator - Jul 21	Andrew Muir MLA
Members Miscellaneous Expenses	131708	15-Jun-21	£159.00	TV Licence	Andrew Muir MLA
Members Miscellaneous Expenses	132434	07-Sep-21	£28.20	LPS - Ordinance Survey Map	Andrew Muir MLA
Recharge: Consumables	OR	11-Jun-21	£6.54	May 21	NI Assembly
Recharge: Consumables	OR	25-Jun-21	£154.56	Jun 21	NI Assembly
Recharge: Consumables	OR	14-Jul-21	£19.39	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	14-Jul-21	£91.39	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	31-Aug-21	£91.39	Aug 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	11-Jun-21	£211.52	May 21	NI Assembly
Total			£3,518.18		

Mullan, Karen		104052			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	131473	24-May-21	£26.40	Confidential Waste - May 21	Confidential Services Ireland Ltd
Members Office - Oil	131982	16-Jul-21	£209.00	Jul 21	Hutcheon Fuels
Office Utilities - Electricity	131716	16-Jun-21	£339.57	Feb - May 21	Power NI
Office Utilities - Electricity	132459	09-Sep-21	£158.41	May - Aug 21	Power NI
Members Office - Telephones	131089	12-Apr-21	£43.32	Apr 21	British Telecommunications PLC
Members Office - Telephones	131230	20-Apr-21	£97.08	Apr 21	Rainbow Communications
Members Office - Telephones	131398	13-May-21	£43.32	May 21	British Telecommunications PLC
Members Office - Telephones	131444	18-May-21	£91.44	May 21	Rainbow Communications
Members Office - Telephones	131715	16-Jun-21	£43.32	Jun 21	British Telecommunications PLC
Members Office - Telephones	131756	21-Jun-21	£74.61	Jun 21	Rainbow Communications

Members Office - Telephones	131961	14-Jul-21	£43.32	Jul 21	British Telecommunications PLC
Members Office - Telephones	131988	19-Jul-21	£53.82	Jul 21	Rainbow Communications
Members Office - Telephones	132279	18-Aug-21	£59.80	Aug 21	Rainbow Communications
Members Office - Telephones	132460	09-Sep-21	£43.32	Aug 21	British Telecommunications PLC
Members Mobiles	131305	22-Apr-21	£60.33	Vodafone - Apr 21	Karen Mullan MLA
Members Mobiles	131486	24-May-21	£60.69	Vodafone - May 21	Karen Mullan MLA
Members Mobiles	131774	22-Jun-21	£60.39	Vodafone - Jun 21	Karen Mullan MLA
Members Mobiles	132541	20-Sep-21	£60.51	Vodafone - Aug 21	Karen Mullan MLA
Members Mobiles	132541	20-Sep-21	£60.21	Vodafone - Jul 21	Karen Mullan MLA
Members Mobiles	132541	20-Sep-21	£60.99	Vodafone - Sep 21	Karen Mullan MLA
Health & Safety, Security & Fire Safety	131578	04-Jun-21	£70.00	Fire Alarm - Service	Active Alarms
Total			£1,759.85		

Murphy, Conor		104010			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	131283	29-Apr-21	£282.07	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	131627	08-Jun-21	£163.44	Feb - May 21	Power NI
Office Utilities - Electricity	132431	17-Sep-21	£236.20	May - Aug 21	Power NI
Members Office - Telephones	131505	27-May-21	£424.91	Apr 21	British Telecommunications PLC
Members Office - Telephones	131506	27-May-21	£135.48	May 21	British Telecommunications PLC
Members Office - Telephones	131830	29-Jun-21	£151.60	Jun 21	British Telecommunications PLC
Members Office - Telephones	132036	21-Jul-21	£440.17	Jul 21	British Telecommunications PLC
Members Office - Telephones	132352	26-Aug-21	£133.56	Aug 21	British Telecommunications PLC
Members Mobiles	131314	29-Apr-21	£47.98	Apr 21	Telefonica UK Ltd
Members Mobiles	131381	12-May-21	£47.98	May 21	Telefonica UK Ltd
Members Mobiles	131686	14-Jun-21	£49.13	Jun 21	Telefonica UK Ltd
Members Mobiles	132379	26-Aug-21	£47.98	Aug 21	Telefonica UK Ltd
Members Mobiles	132540	16-Sep-21	£47.98	Jul 21	Telefonica UK Ltd
Members Mobiles	132540	16-Sep-21	£47.98	Sep 21	Telefonica UK Ltd
Recharge: Consumables	OR	29-Jul-21	£7.20	Jul 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	29-Jul-21	£1,025.34	Jul 21	NI Assembly
Total			£3,289.00		

Murphy, Áine		104059			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	132431	07-Sep-21	£236.20	May - Aug 21	Power NI
Office Utilities - Electricity	132431	17-Sep-21	(£236.20)	May - Aug 21	Power NI
Members Office - Telephones	132600	24-Sep-21	£84.89	Sep 21	Rainbow Communications
Total			£84.89		

Nesbitt, Michael		101020			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	132148	29-Jul-21	£4.10	Savers - Supplies	Mike Nesbitt MLA
Members Office - Cleaning	132181	03-Aug-21	£8.68	Savers - Supplies	Mike Nesbitt MLA
Members Office - Cleaning	132497	15-Sep-21	£11.68	Cotters - Supplies	Mike Nesbitt MLA
Members IT Software - Non-Capital	131467	21-May-21	£62.50	Elected Technologies - Caseworker - Apr 21	Mike Nesbitt MLA
Members IT Software - Non-Capital	131601	08-Jun-21	£62.50	Elected Technologies - Caseworker - May 21	Mike Nesbitt MLA
Members IT Software - Non-Capital	132181	03-Aug-21	£62.50	Elected Technologies - Caseworker - Jun 21	Mike Nesbitt MLA
Members IT Software - Non-Capital	132268	17-Aug-21	£62.50	Elected Technologies - Caseworker - Jul 21	Mike Nesbitt MLA
Members IT Software - Non-Capital	132413	03-Sep-21	£62.50	Elected Technologies - Caseworker - Sep 21	Mike Nesbitt MLA
Office Utilities - Water	132236	13-Aug-21	£146.73	Sep 20 - Mar 21	Northern Ireland Water
Office Utilities - Water	132615	28-Sep-21	£82.62	Mar - Sep 21	Northern Ireland Water
Office Utilities - Gas	131871	01-Jul-21	£111.95	Go Power - May 21	Mike Nesbitt MLA
Office Utilities - Gas	132143	29-Jul-21	£13.17	Go Power - Jun 21	Mike Nesbitt MLA
Office Utilities - Gas	132388	31-Aug-21	£13.59	Go Power - Jul 21	Mike Nesbitt MLA
Office Utilities - Gas	132616	28-Sep-21	£111.49	Go Power - Aug 21	Mike Nesbitt MLA
Office Utilities - Electricity	131467	21-May-21	£65.45	Go Power - Apr 21	Mike Nesbitt MLA
Office Utilities - Electricity	131871	01-Jul-21	£38.16	Go Power - May 21	Mike Nesbitt MLA
Office Utilities - Electricity	132143	29-Jul-21	£36.39	Go Power - Jun 21	Mike Nesbitt MLA

Office Utilities - Electricity	132388	31-Aug-21	£134.00	Go Power - Jul 21	Mike Nesbitt MLA
Office Utilities - Electricity	132616	28-Sep-21	£60.25	Go Power - Aug 21	Mike Nesbitt MLA
Members Office - Telephones	131467	21-May-21	£60.60	BT - May 21	Mike Nesbitt MLA
Members Office - Telephones	131821	29-Jun-21	£61.20	BT - Jun 21	Mike Nesbitt MLA
Members Office - Telephones	132181	03-Aug-21	£61.20	BT - Jul 21	Mike Nesbitt MLA
Members Office - Telephones	132292	19-Aug-21	£60.60	BT - Aug 21	Mike Nesbitt MLA
Members Mobiles	131467	21-May-21	£19.27	O2 - Apr 21	Mike Nesbitt MLA
Members Mobiles	131760	21-Jun-21	£21.28	O2 - May 21	Mike Nesbitt MLA
Members Mobiles	131975	15-Jul-21	£18.62	O2 - Jun 21	Mike Nesbitt MLA
Members Mobiles	132143	29-Jul-21	£16.66	O2 - Jul 21	Mike Nesbitt MLA
Members Mobiles	132388	31-Aug-21	£16.66	O2 - Aug 21	Mike Nesbitt MLA
Members Mobiles	132590	23-Sep-21	£49.00	Apple - Battery	Mike Nesbitt MLA
Health & Safety, Security & Fire Safety	132311	23-Aug-21	£39.00	Fire Extinguishers	Surefire Protection Ltd
Members Newspapers	132497	15-Sep-21	£1.20	Aug 21	Mike Nesbitt MLA
Members Miscellaneous Expenses	131467	21-May-21	£1.00	Cotters - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	132148	29-Jul-21	£2.89	Savers - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	132497	15-Sep-21	£3.12	Savers - Refreshments	Mike Nesbitt MLA
Recharge: Ink Cartridges/Toner	OR	07-May-21	£138.73	Apr 21	NI Assembly
		Total	£1,721.79		

Newton, Robin		103027			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131317	26-Apr-21	£41.29	Y McCullough - Office - Apr 21	Robin Newton MLA
Members Office - Cleaning	131510	27-May-21	£40.00	Y McCullough - Office - May 21	Robin Newton MLA
Members Office - Cleaning	131817	28-Jun-21	£40.00	Y McCullough - Office - Jun 21	Robin Newton MLA
Members Office - Cleaning	132126	29-Jul-21	£40.00	Y McCullough - Office - Jul 21	Robin Newton MLA
Members Office - Cleaning	132401	02-Sep-21	£50.00	Y McCullough - Office - Aug 21	Robin Newton MLA
Members Office - Signage	131765	21-Jun-21	£31.20	Media Design & Print - Window Graphics	Robin Newton MLA
Members Office - Waste Disposal	131248	27-Apr-21	£33.08	Bin Collection - Mar 21	Belfast City Council
Members Office - Waste Disposal	131509	27-May-21	£33.08	Bin Collection - Mar - Apr 21	Belfast City Council
Members Office - Waste Disposal	131763	21-Jun-21	£41.35	Bin Collection - Apr - May 21	Belfast City Council
Members Office - Waste Disposal	132132	29-Jul-21	£33.08	Bin Collection - May - Jun 21	Belfast City Council
Members Office - Waste Disposal	132400	02-Sep-21	£41.35	Bin Collection - Jun - Jul 21	Belfast City Council
Members Office - Waste Disposal	132562	21-Sep-21	£33.08	Bin Collection - Aug 21	Belfast City Council
Office Utilities - Water	131247	29-Mar-21	£156.46	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Gas	131303	04-May-21	£35.26	Dec 20 - Mar 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	132127	29-Jul-21	£38.19	Mar - Jun 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	131734	16-Jun-21	£68.08	Mar - Jun 21	Power NI
Office Utilities - Electricity	132510	15-Sep-21	£117.93	Jun - Sep 21	Power NI
Members Office - Telephones	131232	21-Apr-21	£76.81	Apr 21	Rainbow Communications
Members Office - Telephones	131526	18-May-21	£56.81	May 21	Rainbow Communications
Members Office - Telephones	131764	21-Jun-21	£57.86	Jun 21	Rainbow Communications
Members Office - Telephones	132055	22-Jul-21	£409.68	System Installation	Rainbow Communications
Members Office - Telephones	132286	17-Aug-21	£78.61	Aug 21	Rainbow Communications
Members Office - Telephones	132561	21-Sep-21	£73.31	Sep 21	Rainbow Communications
Members Office Equipment - Non Capital	132056	22-Jul-21	£29.99	Proctor's of Belfast - Fan	Robin Newton MLA
Recharge: Consumables	OR	07-May-21	£13.22	Apr 21	NI Assembly

Recharge: Consumables	OR	25-May-21	£20.67	May 21	NI Assembly
Recharge: Consumables	OR	29-Jul-21	£47.12	Jul 21	NI Assembly
Recharge: Consumables	OR	31-Aug-21	£8.54	Aug 21	NI Assembly
Recharge: Consumables	OR	23-Sep-21	£5.11	Sep 21	NI Assembly
Recharge: Consumables	OR	23-Sep-21	£29.05	Sep 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	07-May-21	£91.39	Apr 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	29-Jul-21	£91.39	Jul 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	25-May-21	£174.59	May 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	29-Jul-21	£174.59	Jul 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	23-Sep-21	£445.47	Sep 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	07-May-21	£6.70	Apr 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	14-Jul-21	£6.70	Jun 21	NI Assembly
		Total	£2,771.04		

Ni Chuilin, Caral		104024			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	132136	22-Jul-21	£304.62	B&Q - Paint Supplies	Caral Ni Chuilin MLA
Members Office - Cleaning	132136	22-Jul-21	£5.48	B&M - Supplies	Caral Ni Chuilin MLA
Members Office - Cleaning	132136	22-Jul-21	£15.72	Home Bargains - Supplies	Caral Ni Chuilin MLA
Members Office - Signage	131972	16-Jul-21	£900.00	Sign	Design + Display
Members IT Software - Non-Capital	131284	29-Apr-21	£900.00	Caseworker - Apr 21 - Mar 22	Elected Technologies Ltd
Members Office - Waste Disposal	131502	17-May-21	£72.00	Confidential Waste - May 21	Restore Datashred Limited
Office Utilities - Water	131805	25-Jun-21	£15.04	Apr 21 - Mar 22	Northern Ireland Water
Members Office - Telephones	132057	22-Jul-21	£201.12	Apr - May 21	NI Technology Ltd
Members Office - Telephones	132493	14-Sep-21	£181.57	Aug 21	NI Technology Ltd

Members Office - Telephones	132493	14-Sep-21	£193.67	Jul 21	NI Technology Ltd
Members Office - Telephones	132493	14-Sep-21	£154.79	Jun 21	NI Technology Ltd
Members Office - Telephones	132493	14-Sep-21	£164.03	May 21	NI Technology Ltd
Members Mobiles	131887	06-Jul-21	£54.11	EE - Apr 21	Caral Ni Chuilin MLA
Members Mobiles	131887	06-Jul-21	£54.11	EE - Jun 21	Caral Ni Chuilin MLA
Members Mobiles	131887	06-Jul-21	£54.11	EE - May 21	Caral Ni Chuilin MLA
Members Mobiles	132199	06-Aug-21	£55.81	EE - Jul 21	Caral Ni Chuilin MLA
Members Office Equipment - Non Capital	132136	22-Jul-21	£13.00	B&M - Kettle	Caral Ni Chuilin MLA
Recharge: Consumables	OR	17-Aug-21	£236.74	Jul 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	17-Aug-21	£913.92	Jul 21	NI Assembly
		Total	£4,489.84		

O'Dowd, John		104014			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131706	15-Jun-21	£1.00	The Paperchase - Supplies	John O'Dowd MLA
Members Office - Cleaning	131981	15-Jul-21	£8.73	Savers - Supplies	John O'Dowd MLA
Members Office - Cleaning	132288	19-Aug-21	£3.09	The Paperchase - Supplies	John O'Dowd MLA
Members Office - Cleaning	132445	07-Sep-21	£5.18	The Paperchase - Supplies	John O'Dowd MLA
Office Utilities - Water	131159	15-Apr-21	£286.94	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	131237	16-Apr-21	£776.49	Dec 20 - Mar 21	Power NI
Office Utilities - Electricity	131980	15-Jul-21	£867.64	Dec 20 - Jun 21	Power NI
Members Office - Telephones	131253	22-Apr-21	£27.60	Apr 21	Atlas Communications
Members Office - Telephones	131377	11-May-21	£27.60	May 21	Atlas Communications
Members Office - Telephones	131606	08-Jun-21	£151.57	Jun 21	Atlas Communications
Members Office - Telephones	131979	15-Jul-21	£37.56	Jul 21	Atlas Communications
Members Office - Telephones	132287	19-Aug-21	£37.25	Aug 21	Atlas Communications
Members Office - Telephones	132444	07-Sep-21	£37.58	Sep 21	Atlas Communications
Members Mobiles	131160	13-Apr-21	£52.10	Vodafone - Apr 21	John O'Dowd MLA

Members Mobiles	131378	11-May-21	£50.41	Vodafone - May 21	John O'Dowd MLA
Members Mobiles	131706	15-Jun-21	£50.94	Vodafone - Jun 21	John O'Dowd MLA
Members Mobiles	131981	15-Jul-21	£50.41	Vodafone - Jul 21	John O'Dowd MLA
Members Mobiles	132389	01-Sep-21	£51.05	Vodafone - Aug 21	John O'Dowd MLA
Members Newspapers	131706	15-Jun-21	£24.80	May - Jun 21	John O'Dowd MLA
Members Newspapers	131981	15-Jul-21	£26.40	Jul 21	John O'Dowd MLA
Members Newspapers	132288	19-Aug-21	£26.40	Jul - Aug 21	John O'Dowd MLA
Members Newspapers	132445	07-Sep-21	£26.40	Aug - Sep 21	John O'Dowd MLA
Members Miscellaneous Expenses	131706	15-Jun-21	£2.80	The Paperchase - Refreshments	John O'Dowd MLA
Members Miscellaneous Expenses	131981	15-Jul-21	£4.99	The Paperchase - Refreshments	John O'Dowd MLA
Members Miscellaneous Expenses	132288	19-Aug-21	£3.49	The Paperchase - Refreshments	John O'Dowd MLA
Members Miscellaneous Expenses	132445	07-Sep-21	£3.49	The Paperchase - Refreshments	John O'Dowd MLA
Recharge: Consumables	OR	14-Jul-21	£0.79	Jun 21	NI Assembly
Recharge: Consumables	OR	31-Aug-21	£24.19	Aug 21	NI Assembly
Recharge: Consumables	OR	23-Sep-21	£52.87	Sep 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	31-Aug-21	£91.39	Aug 21	NI Assembly
		Total	£2,811.15		

O'Neill, Michelle	104025				
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	131894	06-Jul-21	£159.84	Confidential Waste - May 21	Shred-it
Members Office - Waste Disposal	132534	20-Sep-21	£76.70	Bin Collection - Oct 21 - Mar 22	Mid Ulster District Council
Office Utilities - Electricity	131422	18-May-21	£362.71	Mar - Apr 21	Power NI
Office Utilities - Electricity	132184	05-Aug-21	£167.19	Apr - Jul 21	Power NI

Members Office - Telephones	131217	22-Apr-21	£36.00	Apr 21	Rainbow Communications
Members Office - Telephones	131434	18-May-21	£36.00	May 21	Rainbow Communications
Members Office - Telephones	132125	30-Jul-21	£36.00	Jul 21	Rainbow Communications
Members Office - Telephones	132326	24-Aug-21	£36.00	Aug 21	Rainbow Communications
Members Office - Telephones	132548	20-Sep-21	£30.00	Sep 21	Rainbow Communications
Members Mobiles	131565	02-Jun-21	£49.78	O2 - May 21	Michelle O'Neill MLA
Members Mobiles	132195	06-Aug-21	£40.34	O2 - Aug 21	Michelle O'Neill MLA
Members Mobiles	132195	06-Aug-21	£41.53	O2 - Jul 21	Michelle O'Neill MLA
Members Mobiles	132195	06-Aug-21	£46.47	O2 - Jun 21	Michelle O'Neill MLA
Members Mobiles	132535	20-Sep-21	£41.13	O2 - Sep 21	Michelle O'Neill MLA
Recharge: Consumables	OR	25-Jun-21	£486.61	Jun 21	NI Assembly
Total			£1,646.30		

O'Toole, Matthew		102034			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131965	14-Jul-21	£30.00	Office - Jun 21	W&A Cleaning Ltd
Members Office - Cleaning	131965	14-Jul-21	£150.00	Office - Jun 21	W&A Cleaning Ltd
Members Office - Cleaning	132354	26-Aug-21	£60.00	Office - Jul 21	W&A Cleaning Ltd
Members Office - Cleaning	132570	22-Sep-21	£60.00	Office - Aug 21	W&A Cleaning Ltd
Members IT Software - Non-Capital	131966	14-Jul-21	£62.50	Elected Technologies - Caseworker - Apr 21	Matthew J O'Toole
Members IT Software - Non-Capital	131966	14-Jul-21	£62.50	Elected Technologies - Caseworker - Jun 21	Matthew J O'Toole
Members IT Software - Non-Capital	131966	14-Jul-21	£62.50	Elected Technologies - Caseworker - May 21	Matthew J O'Toole
Members Office - Waste Disposal	132569	22-Sep-21	£24.27	Bin Collection - Sep 21	Belfast City Council
Members Mobiles	131966	14-Jul-21	£41.25	EE - Apr 21	Matthew J O'Toole
Members Mobiles	131966	14-Jul-21	£40.35	EE - Jul 21	Matthew J O'Toole
Members Mobiles	131966	14-Jul-21	£40.11	EE - Jun 21	Matthew J O'Toole

Members Mobiles	131966	14-Jul-21	£42.72	EE - May 21	Matthew J O'Toole
Members Stationery & Consumables	131966	14-Jul-21	£215.53	Proctor's of Belfast - Apr 21	Matthew J O'Toole
Members Digital Media	131966	14-Jul-21	£45.00	Economist - Apr - Jun 21	Matthew J O'Toole
Members Digital Media	131966	14-Jul-21	£45.00	Economist - Jul - Sep 21	Matthew J O'Toole
Members Digital Media	131966	14-Jul-21	£51.50	Financial Times - Apr 21	Matthew J O'Toole
Members Digital Media	131966	14-Jul-21	£53.00	Financial Times - Jul 21	Matthew J O'Toole
Members Digital Media	131966	14-Jul-21	£51.50	Financial Times - Jun 21	Matthew J O'Toole
Members Digital Media	131966	14-Jul-21	£51.50	Financial Times - May 21	Matthew J O'Toole
Members Digital Media	131966	14-Jul-21	£12.00	Irish Times - Apr 21	Matthew J O'Toole
Members Digital Media	131966	14-Jul-21	£12.00	Irish Times - Jul 21	Matthew J O'Toole
Members Digital Media	131966	14-Jul-21	£12.00	Irish Times - Jun 21	Matthew J O'Toole
Members Digital Media	131966	14-Jul-21	£12.00	Irish Times - May 21	Matthew J O'Toole
Recharge: Consumables	OR	14-Jun-21	£35.16	Jun 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	14-Jun-21	£20.76	Jun 21	NI Assembly
Total			£1,293.15		

Poots, Edwin		103028			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131488	26-May-21	£22.50	Office - May 21	Home Hero
Members Office - Cleaning	131648	09-Jun-21	£77.09	Supplies	Sam Robinson Business Systems
Members Office - Waste Disposal	132524	17-Sep-21	£112.67	Bin Collection - Apr 21 - Mar 22	Lisburn & Castlereagh City Council
Office Utilities - Water	131119	31-Mar-21	£175.42	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Gas	131487	26-May-21	£96.76	Feb - Apr 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	132306	23-Aug-21	£129.98	Apr - Jul 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	131837	30-Jun-21	£155.94	Dec 20 - May 21	Power NI
Office Utilities - Electricity	132124	30-Jul-21	£35.82	May - Jun 21	Power NI
Members Office - Telephones	131653	10-Jun-21	£186.09	Jun 21	British Telecommunications PLC
Members Office - Telephones	132466	09-Sep-21	£199.29	Sep 21	British Telecommunications PLC
Members Mobiles	131514	28-May-21	£39.62	3 - Apr 21	Edwin Poots MLA
Members Mobiles	131514	28-May-21	£40.11	3 - May 21	Edwin Poots MLA
Total			£1,271.29		

Robinson, George		103030			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	131245	15-Apr-21	£55.62	Bin Collection - Apr 21 - Mar 22	Causeway Coast & Glens Borough Council
Office Utilities - Water	132395	01-Sep-21	£38.54	Feb - Aug 21	Northern Ireland Water
Office Utilities - Electricity	131791	23-Jun-21	£124.51	Mar - Jun 21	Power NI
Office Utilities - Electricity	132576	22-Sep-21	£47.81	Jun - Sep 21	Power NI
Members Office - Telephones	131246	19-Apr-21	£35.03	Apr 21	Causeway Telecom
Members Office - Telephones	131421	17-May-21	£32.48	May 21	Causeway Telecom
Members Office - Telephones	131740	18-Jun-21	£33.31	Jun 21	Causeway Telecom
Members Office - Telephones	132012	20-Jul-21	£33.49	Jul 21	Causeway Telecom
Members Office - Telephones	132323	23-Aug-21	£25.56	Aug 21	Causeway Telecom
Members Office - Telephones	132544	20-Sep-21	£30.24	Sep 21	Causeway Telecom
Recharge: Consumables	OR	25-Jun-21	£42.19	Jun 21	NI Assembly
Recharge: Consumables	OR	17-Sep-21	£8.90	Sep 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	25-Jun-21	£115.15	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	17-Sep-21	£47.50	Sep 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	17-Sep-21	£3.77	Sep 21	NI Assembly
Total			£674.10		

Rogan, Emma		104053			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131396	12-May-21	£19.53	Asda - Supplies	Emma Rogan MLA
Office Utilities - Water	132357	26-Aug-21	£74.55	Feb - Aug 21	Northern Ireland Water
Office Utilities - Electricity	131395	12-May-21	£1,237.63	Dec 20 - Mar 21	Power NI
Office Utilities - Electricity	132156	02-Aug-21	£511.64	Mar - Jun 21	Power NI
Members Office - Telephones	131420	18-May-21	£144.68	Apr 21	British Telecommunications PLC
Members Office - Telephones	132155	02-Aug-21	£106.48	Jul 21	British Telecommunications PLC
Members Office - Telephones	132155	02-Aug-21	£105.28	Jun 21	British Telecommunications PLC
Members Office - Telephones	132155	02-Aug-21	£104.68	May 21	British Telecommunications PLC
Members Office - Telephones	132355	26-Aug-21	£122.68	Aug 21	British Telecommunications PLC
Members Miscellaneous Expenses	131396	12-May-21	£3.71	Asda - Refreshments	Emma Rogan MLA
Total			£2,430.86		

Sheehan, Pat		104027			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	131742	18-Jun-21	£98.62	Feb - May 21	Power NI
Office Utilities - Electricity	132557	22-Sep-21	£96.54	May - Aug 21	Power NI
Members Office - Telephones	131941	08-Jul-21	£76.54	Apr - May 21	NI Technology Ltd
Members Office - Telephones	131941	08-Jul-21	£81.58	Jun - Jul 21	NI Technology Ltd
Members Office - Telephones	131941	08-Jul-21	£80.12	May - Jun 21	NI Technology Ltd
Members Office - Telephones	132558	22-Sep-21	£82.90	Aug 21	NI Technology Ltd
Members Office - Telephones	132558	22-Sep-21	£85.24	Jul 21	NI Technology Ltd
Members Mobiles	132559	22-Sep-21	£45.75	EE - Apr 21	Pat Sheehan MLA
Members Mobiles	132559	22-Sep-21	£75.78	EE - Aug 21	Pat Sheehan MLA
Members Mobiles	132559	22-Sep-21	£40.07	EE - Jul 21	Pat Sheehan MLA
Members Mobiles	132559	22-Sep-21	£42.56	EE - Jun 21	Pat Sheehan MLA
Members Mobiles	132559	22-Sep-21	£49.45	EE - May 21	Pat Sheehan MLA
Recharge: Consumables	OR	14-Jul-21	£150.09	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	14-Jul-21	£111.94	Jun 21	NI Assembly
Total			£1,117.18		

Sheerin, Emma		104054			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Telephones	131660	11-Jun-21	£261.76	B4B - Jun 21	Emma Sheerin
Members Office - Telephones	131660	11-Jun-21	£238.31	B4B - May 21	Emma Sheerin
Recharge: Consumables	OR	17-May-21	£256.88	Apr 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	17-May-21	£206.53	Apr 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	17-May-21	£300.84	Apr 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	17-May-21	£97.68	Apr 21	NI Assembly
Total			£1,362.00		

Stalford, Christopher		103052			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	131611	08-Jun-21	£189.00	Shutter Repair	Pressford Shutters
Members Office - Cleaning	131885	06-Jul-21	£124.00	Windows - Apr - Jun 21	Gary Gorman
Members Office - Waste Disposal	131481	25-May-21	£17.48	Bin Collection - Apr 21	Belfast City Council
Members Office - Waste Disposal	132163	02-Aug-21	£17.48	Bin Collection - May - Jun 21	Belfast City Council
Members Office - Waste Disposal	132265	17-Aug-21	£21.85	Bin Collection - Apr - May 21	Belfast City Council
Members Office - Waste Disposal	132265	17-Aug-21	£17.48	Bin Collection - Mar 21	Belfast City Council
Members Office - Waste Disposal	132325	23-Aug-21	£21.85	Bin Collection - Jun - Jul 21	Belfast City Council
Members Office - Waste Disposal	132358	26-Aug-21	£17.48	Bin Collection - Feb 21	Belfast City Council
Members Office - Waste Disposal	132608	27-Sep-21	£17.48	Bin Collection - Aug 21	Belfast City Council
Office Utilities - Water	131608	08-Jun-21	£101.04	Nov 20 - May 21	Northern Ireland Water
Office Utilities - Electricity	131477	24-May-21	£373.07	Feb - May 21	Power NI

Office Utilities - Electricity	132324	23-Aug-21	£213.68	May - Aug 21	Power NI
Members Office - Telephones	131385	12-May-21	£396.30	May 21	British Telecommunications PLC
Members Office - Telephones	132237	12-Aug-21	£388.38	Aug 21	British Telecommunications PLC
Members Mobiles	131380	11-May-21	£36.31	EE - Apr 21	Christopher Stalford MLA
Members Mobiles	132266	16-Aug-21	£39.00	EE - Jul 21	Christopher Stalford MLA
Members Mobiles	132432	07-Sep-21	£51.37	EE - Aug 21	Christopher Stalford MLA
Health & Safety, Security & Fire Safety	131249	19-Apr-21	£180.00	Fire Alarm - Service	Scan Alarms & Security Systems (UK)
Health & Safety, Security & Fire Safety	131441	10-May-21	£177.90	CCTV Camera	Barrtec Integrated Security Solution
Recharge: Consumables	OR	14-Jul-21	£38.89	Jun 21	NI Assembly
Recharge: Consumables	OR	17-Sep-21	£13.22	Aug 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	14-Jul-21	£71.25	Jun 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	17-Sep-21	£341.05	Aug 21	NI Assembly
		Total	£2,865.56		

Stewart, John		101035			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131666	11-Jun-21	£60.00	Cleansweep - Office - Apr - May 21	John Stewart MLA
Members Office - Cleaning	132270	17-Aug-21	£120.00	Cleansweep - Office - Jun - Aug 21	John Stewart MLA
Members IT Software - Non-Capital	131666	11-Jun-21	£125.00	Elected Technologies - Caseworker - Apr - May 21	John Stewart MLA
Members IT Software - Non-Capital	132270	17-Aug-21	£62.50	Elected Technologies - Caseworker - Jul 21	John Stewart MLA
Members IT Software - Non-Capital	132270	17-Aug-21	£62.50	Elected Technologies - Caseworker - Jun 21	John Stewart MLA
Office Utilities - Gas	131704	15-Jun-21	£288.16	SSE Gas - Jan - May 21	John Stewart MLA
Members Office - Telephones	131666	11-Jun-21	£19.22	Atlas - Apr - Jun 21	John Stewart MLA
Members Office - Telephones	132270	17-Aug-21	£11.03	Atlas - Aug 21	John Stewart MLA
Members Office - Telephones	132270	17-Aug-21	£7.92	Atlas - Jul 21	John Stewart MLA
Members Mobiles	131666	11-Jun-21	£203.04	O2 - Apr - Jun 21	John Stewart MLA
Members Mobiles	132270	17-Aug-21	£134.22	O2 - Jul - Aug 21	John Stewart MLA
Members Office Equipment - Non Capital	131666	11-Jun-21	£135.99	Amazon - Shredder	John Stewart MLA
Members Stationery & Consumables	131666	11-Jun-21	£135.00	Amazon - Apr 21	John Stewart MLA
Recharge: Consumables	OR	23-Sep-21	£34.22	Sep 21	NI Assembly
		Total	£1,398.80		

Storey, Mervyn		103033			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Room Hire	132504	15-Sep-21	£75.00	Marine Hotel - Sep 21	Mervyn Storey MLA
Members Office - Waste Disposal	131491	26-May-21	£164.32	Bin Collection - Apr 21 - Mar 22	Causeway Coast & Glens Borough Council
Office Utilities - Water	132415	06-Sep-21	£142.70	Feb - Aug 21	Northern Ireland Water
Office Utilities - Electricity	131889	06-Jul-21	£197.63	Mar - Jun 21	Power NI
Office Utilities - Electricity	132629	29-Sep-21	£203.11	Jun - Sep 21	Power NI
Members Office - Telephones	131250	21-Apr-21	£81.41	Apr 21	Causeway Telecom
Members Office - Telephones	131469	21-May-21	£229.49	May 21	Causeway Telecom
Members Office - Telephones	Recode	02-Jun-21	(£9.66)	Refund	Rainbow Communications
Members Office - Telephones	131808	28-Jun-21	£145.52	Jun 21	Causeway Telecom
Members Office - Telephones	132014	20-Jul-21	£145.50	Jul 21	Causeway Telecom
Members Office - Telephones	132293	19-Aug-21	£145.94	Aug 21	Causeway Telecom
Members Office - Telephones	132580	22-Sep-21	£232.67	Sep 21	Causeway Telecom
Health & Safety, Security & Fire Safety	132275	09-Aug-21	£680.00	Security Door	Neil McClintock
Members Office Equipment - Non Capital	132280	29-Jul-21	£132.00	Filing Cabinet	JH Office Supplies
Members Printer Supplies	131400	13-May-21	£74.00	JH Office Supplies - May 21	Mervyn Storey MLA
Members Miscellaneous Expenses	131890	06-Jul-21	£15.00	Water for Cooler	Tipperary Natural Mineral Water
Recharge: Consumables	OR	17-May-21	£64.14	Apr 21	NI Assembly
Recharge: Consumables	OR	14-Jun-21	£1.06	Jun 21	NI Assembly
Recharge: Consumables	OR	17-Aug-21	£22.38	Jul 21	NI Assembly
Recharge: Consumables	OR	17-Aug-21	£16.05	Jul 21	NI Assembly
Recharge: Consumables	OR	23-Sep-21	£71.05	Sep 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	17-May-21	£91.39	Apr 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	14-Jun-21	£91.39	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	17-Aug-21	£115.14	Jul 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	17-Aug-21	£46.30	Jul 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	23-Sep-21	£45.10	Sep 21	NI Assembly
		Total	£3,218.63		

Sugden, Claire		100005			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	131418	17-May-21	£4.00	M&S - Batteries	Claire Sugden MLA
Members Office - Cleaning	131418	17-May-21	£4.27	Home Bargains - Supplies	Claire Sugden MLA
Members Office - Cleaning	132248	13-Aug-21	£1.49	Archibalds - Supplies	Claire Sugden MLA
Members Office - Cleaning	132505	15-Sep-21	£6.15	Asda - Supplies	Claire Sugden MLA
Members IT Software - Non-Capital	131255	20-Apr-21	£62.50	Caseworker - Apr 21	Elected Technologies Ltd
Members IT Software - Non-Capital	131322	23-Apr-21	£14.39	Zoom - May 21	Claire Sugden MLA
Members IT Software - Non-Capital	131375	07-May-21	£14.39	Zoom - May 21	Claire Sugden MLA
Members IT Software - Non-Capital	131752	18-Jun-21	£62.50	Caseworker - Jun 21	Elected Technologies Ltd
Members IT Software - Non-Capital	131752	18-Jun-21	£62.50	Caseworker - May 21	Elected Technologies Ltd
Members IT Software - Non-Capital	131960	15-Jul-21	£14.39	Zoom - Jul 21	Claire Sugden MLA
Members IT Software - Non-Capital	132061	26-Jul-21	£62.50	Caseworker - Jul 21	Elected Technologies Ltd
Members IT Software - Non-Capital	132295	20-Aug-21	£62.50	Caseworker - Aug 21	Elected Technologies Ltd
Members IT Software - Non-Capital	132611	28-Sep-21	£62.50	Caseworker - Sep 21	Elected Technologies Ltd
Office Utilities - Electricity	131419	17-May-21	£508.72	Jan - Apr 21	Fleming McKernan Associates
Office Utilities - Electricity	132060	26-Jul-21	£578.56	Apr - Jul 21	Fleming McKernan Associates
Members Office - Telephones	131260	23-Apr-21	£80.87	Apr 21	B4B Telecoms
Members Office - Telephones	131417	17-May-21	£55.75	May 21	B4B Telecoms
Members Office - Telephones	131751	18-Jun-21	£36.28	Jun 21	B4B Telecoms
Members Office - Telephones	131958	14-Jul-21	£55.01	Jul 21	B4B Telecoms
Members Office - Telephones	132238	13-Aug-21	£56.36	Aug 21	B4B Telecoms
Members Mobiles	131375	07-May-21	£61.02	EE - Apr 21	Claire Sugden MLA
Members Mobiles	131418	17-May-21	£6.00	giffgaff - May 21	Claire Sugden MLA

Members Mobiles	131753	18-Jun-21	£12.00	giffgaff - Jun 21	Claire Sugden MLA
Members Mobiles	131907	06-Jul-21	£61.02	EE - Jun 21	Claire Sugden MLA
Members Mobiles	131960	15-Jul-21	£6.00	giffgaff - Jul 21	Claire Sugden MLA
Members Mobiles	132248	13-Aug-21	£61.02	EE - Jul 21	Claire Sugden MLA
Members Mobiles	132248	13-Aug-21	£12.00	giffgaff - Aug 21	Claire Sugden MLA
Members Mobiles	132296	20-Aug-21	£6.00	giffgaff - Jul 21	Claire Sugden MLA
Health & Safety, Security & Fire Safety	131418	17-May-21	£6.50	Craigs - Keys	Claire Sugden MLA
Members Newspapers	131418	17-May-21	£4.80	Apr 21	Claire Sugden MLA
Members Newspapers	131525	01-Jun-21	£9.60	May 21	Claire Sugden MLA
Members Newspapers	131818	29-Jun-21	£16.60	Jun 21	Claire Sugden MLA
Members Newspapers	132248	13-Aug-21	£13.45	Jun - Jul 21	Claire Sugden MLA
Members Newspapers	132505	15-Sep-21	£12.80	Aug 21	Claire Sugden MLA
Members Postage Cost	131525	01-Jun-21	£1.03	May 21	Claire Sugden MLA
Members Miscellaneous Expenses	131418	17-May-21	£2.00	Archibalds - Refreshments	Claire Sugden MLA
Members Miscellaneous Expenses	131525	01-Jun-21	£4.87	Archibalds - Refreshments	Claire Sugden MLA
Members Miscellaneous Expenses	131818	29-Jun-21	£3.12	Archibalds - Refreshments	Claire Sugden MLA
Members Miscellaneous Expenses	132248	13-Aug-21	£7.70	Archibalds - Refreshments	Claire Sugden MLA
Members Miscellaneous Expenses	132505	15-Sep-21	£5.20	Archibalds - Refreshments	Claire Sugden MLA
		Total	£2,118.36		

Swann, Robin		101022			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	131297	08-Apr-21	£41.66	Elected Technologies - Caseworker - Apr 21	Robin Swann MLA
Members IT Software - Non-Capital	131401	13-May-21	£41.66	Elected Technologies - Caseworker - May 21	Robin Swann MLA
Members IT Software - Non-Capital	131590	07-Jun-21	£41.66	Elected Technologies - Caseworker - Jun 21	Robin Swann MLA
Members IT Software - Non-Capital	131978	15-Jul-21	£41.66	Elected Technologies - Caseworker - Jul 21	Robin Swann MLA
Members IT Software - Non-Capital	132386	31-Aug-21	£41.66	Elected Technologies - Caseworker - Aug 21	Robin Swann MLA
Office Utilities - Water	131615	08-Jun-21	£86.50	Nov - May 21	Northern Ireland Water
Office Utilities - Electricity	131413	17-May-21	£166.29	Jan - Apr 21	Power NI
Office Utilities - Electricity	132563	22-Sep-21	£275.59	Apr - Jul 21	Power NI
Members Office - Telephones	131235	26-Apr-21	£335.16	Apr 21	British Telecommunications PLC
Members Office - Telephones	131843	29-Jun-21	£375.16	Jun 21	British Telecommunications PLC
Members Office - Telephones	131881	05-Jul-21	£335.16	May 21	British Telecommunications PLC

Members Office - Telephones	132121	28-Jul-21	£335.16	Jul 21	British Telecommunications PLC
Members Office - Telephones	132385	31-Aug-21	£337.68	Aug 21	British Telecommunications PLC
Members Office - Telephones	132630	29-Sep-21	£335.16	Sep 21	British Telecommunications PLC
Members Mobiles	131297	08-Apr-21	£31.66	O2 - Apr 21	Robin Swann MLA
Members Mobiles	131297	08-Apr-21	£11.09	O2 - Credit Agreement - Apr 21	Robin Swann MLA
Members Mobiles	131449	17-May-21	£11.09	O2 - Credit Agreement - May 21	Robin Swann MLA
Members Mobiles	131449	17-May-21	£30.36	O2 - May 21	Robin Swann MLA
Members Mobiles	131770	22-Jun-21	£11.09	O2 - Credit Agreement - Jun 21	Robin Swann MLA
Members Mobiles	131770	22-Jun-21	£31.01	O2 - Jun 21	Robin Swann MLA
Members Mobiles	132122	28-Jul-21	£11.06	O2 - Credit Agreement - Jul 21	Robin Swann MLA
Members Mobiles	132122	28-Jul-21	£31.20	O2 - Jul 21	Robin Swann MLA
Members Mobiles	132386	31-Aug-21	£31.66	O2 - Aug 21	Robin Swann MLA
Members Mobiles	132386	31-Aug-21	£11.06	O2 - Credit Agreement - Aug 21	Robin Swann MLA
Members Mobiles	132564	22-Sep-21	£11.09	O2 - Credit Agreement - Sep 21	Robin Swann MLA
Members Mobiles	132564	22-Sep-21	£30.36	O2 - Sep 21	Robin Swann MLA
		Total	£3,042.89		

Weir, Peter		103034			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	131374	07-May-21	£28.69	Screwfix - Bulbs	Peter Weir MLA
Members IT Equipment - Non Capital	132080	26-Jul-21	£73.99	Currys PC World - Webcam	Peter Weir MLA
Members Room Hire	131957	14-Jul-21	£12.00	West Winds Community Centre - Jul 21	Ards and North Down Borough Council
Members Office - Waste Disposal	131749	21-Jun-21	£27.63	Bin Collection - Jul - Oct 21	Ards and North Down Borough Council
Members Office - Waste Disposal	132525	17-Sep-21	£27.63	Bin Collection - Oct - Dec 21	Ards and North Down Borough Council
Office Utilities - Water	131236	12-Apr-21	£210.79	Apr 21 - Mar 22	Northern Ireland Water
Office Utilities - Electricity	131390	12-May-21	£68.47	Apr 21	Go Power
Office Utilities - Electricity	131674	14-Jun-21	£91.80	May 21	Go Power
Office Utilities - Electricity	131956	14-Jul-21	£24.39	Jun 21	Go Power
Office Utilities - Electricity	132252	13-Aug-21	£42.17	Jul 21	Go Power
Office Utilities - Electricity	132579	22-Sep-21	£22.08	Aug 21	Go Power
Members Office - Telephones	131231	21-Apr-21	£19.50	Apr 21	Rainbow Communications
Members Office - Telephones	131435	18-May-21	£21.88	May 21	Rainbow Communications
Members Office - Telephones	131750	21-Jun-21	£19.06	Jun 21	Rainbow Communications
Members Office - Telephones	131997	19-Jul-21	£19.28	Jul 21	Rainbow Communications
Members Office - Telephones	132245	16-Aug-21	£21.53	Aug 21	Rainbow Communications
Recharge: Consumables	OR	14-Jun-21	£66.00	Business Cards x 2	NI Assembly
Recharge: Consumables	OR	25-Jun-21	£13.22	Jun 21	NI Assembly
Recharge: Consumables	OR	25-Jun-21	£0.62	Jun 21	NI Assembly
Recharge: Consumables	OR	31-Aug-21	£13.82	Aug 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	25-Jun-21	£94.42	Jun 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	25-Jun-21	£835.70	Jun 21	NI Assembly
Recharge: Cleaning & General Consumables	OR	31-Aug-21	£57.32	Aug 21	NI Assembly
		Total	£1,811.99		

Wells, James		103035			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	131864	01-Jul-21	£196.80	Desk and Drywipe Board	Sam Robinson Business Systems
Members Office - Cleaning	132549	03-Aug-21	£4.50	Holmes - Supplies	Jim Wells MLA
Office Utilities - Water	132206	10-Aug-21	£83.35	Dec 20 - Jun 21	Northern Ireland Water
Office Utilities - Water	132539	20-Sep-21	£56.96	Aug - Dec 20	Northern Ireland Water
Office Utilities - Gas	132194	09-Aug-21	£134.57	Calor - Jul 21	Jim Wells MLA
Office Utilities - Gas	132193	09-Aug-21	£63.00	Jun 21 - May 22	Calor Gas Northern Ireland Limited
Office Utilities - Electricity	131499	25-May-21	£16.36	Ronald Forysthe - Jan - Apr 21	Jim Wells MLA
Members Office - Telephones	131299	29-Apr-21	£60.53	XLN - Apr 21	Jim Wells MLA
Members Office - Telephones	131583	02-Jun-21	£60.53	XLN - May 21	Jim Wells MLA
Members Office - Telephones	131771	22-Jun-21	£60.53	XLN - Jun 21	Jim Wells MLA
Members Office - Telephones	132158	02-Aug-21	£60.53	XLN - Jul 21	Jim Wells MLA
Members Office - Telephones	132359	26-Aug-21	£60.53	XLN - Aug 21	Jim Wells MLA
Members Office - Telephones	132609	27-Sep-21	£60.53	XLN - Sep 21	Jim Wells MLA
Members Mobiles	131125	12-Apr-21	£15.34	O2 - Apr 21	Jim Wells MLA
Members Mobiles	131299	29-Apr-21	£20.00	O2 - Top up - Apr 21	Jim Wells MLA
Members Mobiles	131387	05-May-21	£16.00	giffgaff - May 21	Jim Wells MLA
Members Mobiles	131387	05-May-21	£16.50	O2 - May 21	Jim Wells MLA
Members Mobiles	131685	14-Jun-21	£15.32	O2 - Jun 21	Jim Wells MLA
Members Mobiles	131819	29-Jun-21	£35.00	O2 - Top up - Jun 21	Jim Wells MLA
Members Mobiles	131819	29-Jun-21	£6.00	giffgaff - Jun 21	Jim Wells MLA
Members Mobiles	131944	08-Jul-21	£31.40	O2 - Jul 21	Jim Wells MLA
Members Mobiles	132010	16-Jul-21	£4.00	giffgaff - Jul 21	Jim Wells MLA
Members Mobiles	132190	06-Aug-21	£15.00	O2 - Top up - Jul 21	Jim Wells MLA
Members Mobiles	132194	09-Aug-21	£16.21	O2 - Aug 21	Jim Wells MLA
Members Mobiles	132211	10-Aug-21	£2.00	Giffgaff - Aug 21	Jim Wells MLA
Members Mobiles	132442	07-Sep-21	£14.90	O2 - Sep 21	Jim Wells MLA
Members Mobiles	132487	13-Sep-21	£12.00	giffgaff - Sep 21	Jim Wells MLA
Health & Safety, Security & Fire Safety	131499	25-May-21	£15.00	J Knox & Sons Ltd - Keys	Jim Wells MLA
Health & Safety, Security & Fire Safety	131583	02-Jun-21	£9.00	J Knox & Sons Ltd - Keys	Jim Wells MLA
Health & Safety, Security & Fire Safety	132180	03-Aug-21	£6.00	J Knox & Sons Ltd - Keys	Jim Wells MLA
Members Office Equipment - Non Capital	131433	17-May-21	£7.99	Poundstretcher - Extension Lead	Jim Wells MLA

Members Stationery & Consumables	131299	29-Apr-21	£2.50	ViVO - Apr 21	Jim Wells MLA
Members Stationery & Consumables	132549	03-Aug-21	£15.90	Holmes - Jul 21	Jim Wells MLA
Members Newspapers	131125	12-Apr-21	£12.40	Apr 21	Jim Wells MLA
Members Newspapers	131298	24-Apr-21	£35.00	Apr 21	Jim Wells MLA
Members Newspapers	131387	05-May-21	£29.25	Apr - May 21	Jim Wells MLA
Members Newspapers	131432	17-May-21	£11.20	Apr 21	Jim Wells MLA
Members Newspapers	131432	17-May-21	£31.20	Feb - Mar 21	Jim Wells MLA
Members Newspapers	131499	25-May-21	£2.50	May 21	Jim Wells MLA
Members Newspapers	131583	02-Jun-21	£9.79	May 21	Jim Wells MLA
Members Newspapers	131685	14-Jun-21	£11.20	Jun 21	Jim Wells MLA
Members Newspapers	131771	22-Jun-21	£11.20	Jun 21	Jim Wells MLA
Members Newspapers	131819	29-Jun-21	£11.20	Jun 21 (3)	Jim Wells MLA
Members Newspapers	131865	01-Jul-21	£11.20	Jun 21 (4)	Jim Wells MLA
Members Newspapers	131944	08-Jul-21	£11.20	Jul 21 (1)	Jim Wells MLA
Members Newspapers	132010	16-Jul-21	£11.20	Jul 21 (2)	Jim Wells MLA
Members Newspapers	132030	20-Jul-21	£13.20	Jul 21 (3)	Jim Wells MLA
Members Newspapers	132158	02-Aug-21	£12.00	Jul 21 (4)	Jim Wells MLA
Members Newspapers	132188	09-Aug-21	£11.20	Jul 21 (4)	Jim Wells MLA
Members Newspapers	132223	11-Aug-21	£70.20	Apr - Jul 21	Jim Wells MLA
Members Newspapers	132223	11-Aug-21	£11.20	Aug 21	Jim Wells MLA
Members Newspapers	132359	26-Aug-21	£24.80	Aug 21	Jim Wells MLA
Members Newspapers	132442	07-Sep-21	£19.60	Aug - Sep 21	Jim Wells MLA
Members Newspapers	132487	13-Sep-21	£11.00	Sep 21	Jim Wells MLA
Members Newspapers	132547	20-Sep-21	£11.50	Sep 21	Jim Wells MLA
Members Newspapers	132609	27-Sep-21	£11.50	Sep 21	Jim Wells MLA
Members Postage Cost	132158	02-Aug-21	£33.99	Mail Redirection - Aug - Oct 21	Jim Wells MLA
Members Advertising - General	132192	02-Aug-21	£60.00	Alpha - Advert	Jim Wells MLA
Recharge: Ink Cartridges/Toner	OR	25-May-21	£22.55	May 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	17-Aug-21	£45.10	Jul 21	NI Assembly
Recharge: Post Paid Envelopes & Postage S	OR	17-Aug-21	£449.01	Jul 21	NI Assembly
		Total	£2,200.17		

Woods, Rachel		107004			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	131256	26-Apr-21	£35.00	Windows - Apr 21	Tom O'Reilly / yes please window cl
Members Office - Cleaning	132051	22-Jul-21	£35.00	Windows - Apr 21	Tom O'Reilly / yes please window cl
Members Office - Cleaning	132051	22-Jul-21	£35.00	Windows - Jun 21	Tom O'Reilly / yes please window cl
Members Office - Cleaning	132051	22-Jul-21	£35.00	Windows - May 21	Tom O'Reilly / yes please window cl
Members Office - Cleaning	132115	29-Jul-21	£35.00	Windows - Mar 21	Tom O'Reilly / yes please window cl
Members Office - Cleaning	132254	16-Aug-21	£35.00	Windows - Aug 21	Tom O'Reilly / yes please window cl
Members Office - Cleaning	132335	25-Aug-21	£35.00	Windows - Jul 21	Tom O'Reilly / yes please window cl
Members IT Equipment - Non Capital	131872	02-Jul-21	£24.99	Argos - Webcam	Rachel Woods MLA
Members IT Equipment - Non Capital	131886	06-Jul-21	£9.99	RJ Electrics - Ethernet Cable	Rachel Woods MLA
Members IT Software - Non-Capital	131736	17-Jun-21	£39.97	Amazon - Office 2019	Rachel Woods MLA
Members IT Software - Non-Capital	132596	24-Sep-21	£84.00	Smartsheet - Caseworker - Sep 21 - Sep 22	Rachel Woods MLA
Office Utilities - Water	132050	22-Jul-21	£129.63	Jan - Jul 21	Northern Ireland Water
Office Utilities - Gas	132334	25-Aug-21	£31.11	Mar - May 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	132552	21-Sep-21	£54.08	May - Sep 21	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	132005	20-Jul-21	£35.97	Mar - Jun 21	Power NI
Office Utilities - Electricity	132595	24-Sep-21	£92.84	Jun - Sep 21	Power NI
Members Office - Telephones	131096	09-Apr-21	£58.20	Apr 21	British Telecommunications PLC
Members Office - Telephones	131344	10-May-21	£58.20	May 21	British Telecommunications PLC
Members Office - Telephones	131713	15-Jun-21	£58.20	Jun 21	British Telecommunications PLC
Members Office - Telephones	132048	22-Jul-21	£58.20	Jul 21	British Telecommunications PLC
Members Office - Telephones	132273	10-Aug-21	£58.31	Aug 21	British Telecommunications PLC
Members Mobiles	131353	05-May-21	£12.34	Vodafone - Apr 21	Rachel Woods MLA
Members Mobiles	131353	05-May-21	£15.48	Vodafone - May 21	Rachel Woods MLA
Health & Safety, Security & Fire Safety	131736	17-Jun-21	£16.00	Havlins - Keys	Rachel Woods MLA
Members Office Equipment - Non Capital	132173	04-Aug-21	£15.99	Amazon - Laptop Bag	Rachel Woods MLA
Members Postage Cost	132532	17-Sep-21	£13.50	Sep 21	Rachel Woods MLA
Recharge: Consumables	OR	14-Jul-21	£5.22	Jun 21	NI Assembly
Recharge: Ink Cartridges/Toner	OR	14-Jul-21	£217.37	Jun 21	NI Assembly
Total			£1,334.59		

Members Expenditure
Constituency Office Expenses - Rent and Rates

April 2021 - March 2022

		Aiken, Stephen	101034				
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Aiken, Stephen	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£583.33	3 The Square, Ballyclare - Apr 21	E Hall Development
Aiken, Stephen	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£583.33	3 The Square, Ballyclare - May 21	E Hall Development
Aiken, Stephen	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£583.33	3 The Square, Ballyclare - Jun 21	E Hall Development
Aiken, Stephen	43600	Members Office - Rent	131858	01-Jul-21	£641.67	3 The Square, Ballyclare - Jul 21	E Hall Development
Aiken, Stephen	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£641.67	3 The Square, Ballyclare - Aug 21	E Hall Development
Aiken, Stephen	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£641.67	3 The Square, Ballyclare - Sep 21	E Hall Development
Aiken, Stephen	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£641.67	3 The Square, Ballyclare - Oct 21	E Hall Development
Aiken, Stephen	43700	Members Office - Rates	132489	14-Sep-21	£1,753.07	3 The Square, Ballyclare	Land & Property Services
Aiken, Stephen			Total		£6,069.74		

		Allen, Andrew	101025				
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Allen, Andrew	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£2,125.00	174 Albertbridge Rd, Belfast - Apr - Jun 21	Solarus Properties Ltd
Allen, Andrew	43600	Members Office - Rent	Qtr Jul - Sep 21	22-Jun-21	£2,125.00	174 Albertbridge Rd, Belfast - Jul - Sep 21	Solarus Properties Ltd
Allen, Andrew	43600	Members Office - Rent	Qtr Oct - Dec 21	20-Sep-21	£2,125.00	174 Albertbridge Rd, Belfast - Oct - Dec 21	Solarus Properties Ltd
Allen, Andrew	43700	Members Office - Rates	131676	11-Jun-21	£1,731.29	174 Albertbridge Rd, Belfast	Land & Property Services
Allen, Andrew			Total		£8,106.29		

		Allister, Jim	108001				
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Allister, Jim	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£822.58	38 Henry St, Ballymena - Apr - Jun 21	RJ Kerr Ballymena Ltd
Allister, Jim	43600	Members Office - Rent	131654	10-Jun-21	£1,302.42	38 Henry St, Ballymena - Apr - Jun 21	RJ Kerr Ballymena Ltd
Allister, Jim	43600	Members Office - Rent	Qtr Jul - Sep 21	22-Jun-21	£2,125.00	38 Henry St, Ballymena - Jul - Sep 21	RJ Kerr Ballymena Ltd
Allister, Jim	43600	Members Office - Rent	Qtr Oct - Dec 21	20-Sep-21	£2,125.00	38 Henry St, Ballymena - Oct - Dec 21	DJH 2020 Limited
Allister, Jim	43700	Members Office - Rates	131529	02-Jun-21	£2,739.11	38 Henry St, Ballymena	Land & Property Services
Allister, Jim			Total		£9,114.11		

Anderson, Martina	104017
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Anderson, Martina	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£1,500.00	Rathmore Business Park, Derry - Apr - Jun 21	Shipquay Investments Ltd
Anderson, Martina	43600	Members Office - Rent	Rent	14-Sep-21	£1,216.67	Rathmore Business Park, Derry - Jul - Sep 21	Shipquay Investments Ltd
Anderson, Martina	43700	Members Office - Rates	Rent	14-Sep-21	£1,279.09	Rathmore Business Park, Derry	Land & Property Services
Anderson, Martina			Total		£3,995.76		

Armstrong, Kellie	105010
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Armstrong, Kellie	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£845.43	14 South St, Newtownards - Apr - May 21	Lambert Smith Hampton
Armstrong, Kellie	43600	Members Office - Rent	131083	14-Apr-21	£1,279.57	14 South St, Newtownards - May - Jun 21	Lambert Smith Hampton
Armstrong, Kellie	43600	Members Office - Rent	Qtr Jul - Sep 21	22-Jun-21	£708.33	14 South St, Newtownards - Jul 21	Frazer Kidd & Partners
Armstrong, Kellie	43600	Members Office - Rent	132150	02-Aug-21	£1,416.67	14 South St, Newtownards - Aug - Sep 21	Frazer Kidd & Partners
Armstrong, Kellie	43700	Members Office - Rates	131592	07-Jun-21	£2,393.39	14 South St, Newtownards	Land & Property Services
Armstrong, Kellie			Total		£6,643.39		

Bailey, Clare	107003
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Bailey, Clare	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	132 University St, Belfast - Apr 21	Gary McDowell Chartered Surveyors
Bailey, Clare	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£708.33	132 University St, Belfast - May 21	Gary McDowell Chartered Surveyors
Bailey, Clare	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£708.33	132 University St, Belfast - Jun 21	Gary McDowell Chartered Surveyors
Bailey, Clare	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	132 University St, Belfast - Jul 21	Gary McDowell Chartered Surveyors
Bailey, Clare	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£708.33	132 University St, Belfast - Aug 21	Gary McDowell Chartered Surveyors
Bailey, Clare	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	132 University St, Belfast - Sep 21	Gary McDowell Chartered Surveyors
Bailey, Clare	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£708.33	132 University St, Belfast - Oct 21	Gary McDowell Chartered Surveyors
Bailey, Clare	43700	Members Office - Rates	132131	29-Jul-21	£3,400.00	132 University St, Belfast	Gary McDowell Chartered Surveyors
Bailey, Clare			Total		£8,358.31		

Barton, Rosemary	101027
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Barton, Rosemary	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£650.00	13 Scotch St, Dungannon - Apr 21	Keenan Corporate Finance Ltd
Barton, Rosemary	43600	Members Office - Rent	Monthly Rent May 21	06-May-21	£650.00	13 Scotch St, Dungannon - May 21	Keenan Corporate Finance Ltd
Barton, Rosemary	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£650.00	13 Scotch St, Dungannon - Jun 21	Keenan Corporate Finance Ltd
Barton, Rosemary	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£650.00	13 Scotch St, Dungannon - Jul 21	Keenan Corporate Finance Ltd
Barton, Rosemary	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£650.00	13 Scotch St, Dungannon - Aug 21	Keenan Corporate Finance Ltd
Barton, Rosemary	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£650.00	13 Scotch St, Dungannon - Sep 21	Keenan Corporate Finance Ltd
Barton, Rosemary	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£650.00	13 Scotch St, Dungannon - Oct 21	Keenan Corporate Finance Ltd
Barton, Rosemary	43700	Members Office - Rates	131604	08-Jun-21	£2,548.19	13 Scotch St, Dungannon	Land & Property Services
Barton, Rosemary			Total		£7,098.19		

Beattie, Douglas	101028
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Beattie, Douglas	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£500.00	103 Bridge St, Portadown - Apr 21	Catherine Robinson
Beattie, Douglas	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£177.42	103 Bridge St, Portadown - May 21	Catherine Robinson
Beattie, Douglas	43600	Members Office - Rent	131402	13-May-21	£322.58	103 Bridge St, Portadown - May 21	Catherine Robinson
Beattie, Douglas	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£500.00	103 Bridge St, Portadown - Jun 21	Catherine Robinson
Beattie, Douglas	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£500.00	103 Bridge St, Portadown - Jul 21	Catherine Robinson
Beattie, Douglas	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£500.00	103 Bridge St, Portadown - Aug 21	Catherine Robinson
Beattie, Douglas	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£500.00	103 Bridge St, Portadown - Sep 21	Catherine Robinson
Beattie, Douglas	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£500.00	103 Bridge St, Portadown - Oct 21	Catherine Robinson
Beattie, Douglas	43700	Members Office - Rates	131991	19-Jul-21	£1,716.41	103 Bridge St, Portadown	Land & Property Services
Beattie, Douglas			Total		£5,216.41		

Beggs, Roy **101005**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Beggs, Roy	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£575.00	3 St Brides St, Carrickfergus - Apr 21	Sandra Pyper Property Management LT
Beggs, Roy	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£575.00	3 St Brides St, Carrickfergus - May 21	Sandra Pyper Property Management LT
Beggs, Roy	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£575.00	3 St Brides St, Carrickfergus - Jun 21	Sandra Pyper Property Management LT
Beggs, Roy	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£575.00	3 St Brides St, Carrickfergus - Jul 21	Sandra Pyper Property Management LT
Beggs, Roy	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£575.00	3 St Brides St, Carrickfergus - Aug 21	Sandra Pyper Property Management LT
Beggs, Roy	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£575.00	3 St Brides St, Carrickfergus - Sep 21	Sandra Pyper Property Management LT
Beggs, Roy	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£575.00	3 St Brides St, Carrickfergus - Oct 21	Sandra Pyper Property Management LT
Beggs, Roy	43700	Members Office - Rates	131621	08-Jun-21	£1,682.43	3 St Brides St, Carrickfergus	Land & Property Services
Beggs, Roy			Total		£5,707.43		

Blair, John **105013**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Blair, John	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	21-23 Carnmoney Rd, Glengormley - Apr 21	Siobhan McAleer
Blair, John	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£708.33	21-23 Carnmoney Rd, Glengormley - May 21	Siobhan McAleer
Blair, John	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£708.33	21-23 Carnmoney Rd, Glengormley - Jun 21	Siobhan McAleer
Blair, John	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	21-23 Carnmoney Rd, Glengormley - Jul 21	Siobhan McAleer
Blair, John	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	21-23 Carnmoney Rd, Glengormley - Sep 21	Siobhan McAleer
Blair, John	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£708.33	21-23 Carnmoney Rd, Glengormley - Oct 21	Siobhan McAleer
Blair, John	43700	Members Office - Rates	131769	22-Jun-21	£2,659.46	21-23 Carnmoney Rd, Glengormley	Land & Property Services
Blair, John			Total		£6,909.44		

Boylan, Cathal **104018**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Boylan, Cathal	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£771.50	59 Thomas St, Armagh - Apr - Jun 21	ARBA One Ltd
Boylan, Cathal			Total		£771.50		

Bradley, John **103047**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Bradley, John	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£500.00	2 Park St, Coleraine - Apr 21	SE McPhillimy & E Kelly
Bradley, John	43600	Members Office - Rent	Monthly Rent May 21	06-May-21	£500.00	2 Park St, Coleraine - May 21	SE McPhillimy & E Kelly
Bradley, John	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£500.00	2 Park St, Coleraine - Jun 21	SE McPhillimy & E Kelly
Bradley, John	43600	Members Office - Rent	132520	16-Sep-21	£500.00	2 Park St, Coleraine - Aug 21	SE McPhillimy & E Kelly
Bradley, John	43600	Members Office - Rent	132520	16-Sep-21	£500.00	2 Park St, Coleraine - Jul 21	SE McPhillimy & E Kelly
Bradley, John	43600	Members Office - Rent	132520	16-Sep-21	£500.00	2 Park St, Coleraine - Sep 21	SE McPhillimy & E Kelly
Bradley, John	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£500.00	2 Park St, Coleraine - Oct 21	SE McPhillimy & E Kelly
Bradley, John	43700	Members Office - Rates	131677	11-Jun-21	£2,177.83	2 Park St, Coleraine	Land & Property Services
Bradley, John			Total		£5,677.83		

Bradley, Paula	103037
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Bradley, Paula	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	19-21 Ballyclare Rd, Newtownabbey - Apr 21	Harry Diamond
Bradley, Paula	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£708.33	19-21 Ballyclare Rd, Newtownabbey - May 21	Harry Diamond
Bradley, Paula	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£708.33	19-21 Ballyclare Rd, Newtownabbey - Jun 21	Harry Diamond
Bradley, Paula	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	19-21 Ballyclare Rd, Newtownabbey - Jul 21	Harry Diamond
Bradley, Paula	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£708.33	19-21 Ballyclare Rd, Newtownabbey - Aug 21	Harry Diamond
Bradley, Paula	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	19-21 Ballyclare Rd, Newtownabbey - Sep 21	Harry Diamond
Bradley, Paula	43600	Members Office - Rent	132610	27-Sep-21	£708.33	19-21 Ballyclare Rd, Newtownabbey - Oct 21	Harry Diamond
Bradley, Paula	43700	Members Office - Rates	132602	27-Sep-21	£3,400.00	19-21 Ballyclare Rd, Newtownabbey	Harry Diamond
Bradley, Paula				Total		£8,358.31	

Bradley, Sinead	102026
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Bradley, Sinead	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£668.80	11-14 Newry St, Warrenpoint - Apr 21	Paul Braham & Sons Ltd t/a Braham E
Bradley, Sinead	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£151.02	11-14 Newry St, Warrenpoint - May 21	Paul Braham & Sons Ltd t/a Braham E
Bradley, Sinead	43600	Members Office - Rent	131166	21-Apr-21	£517.78	11-14 Newry St, Warrenpoint - May 21	Paul Braham & Sons Ltd t/a Braham E
Bradley, Sinead	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£668.80	11-14 Newry St, Warrenpoint - Jun 21	Paul Braham & Sons Ltd t/a Braham E
Bradley, Sinead	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£668.80	11-14 Newry St, Warrenpoint - Jul 21	Paul Braham & Sons Ltd t/a Braham E
Bradley, Sinead	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£668.80	11-14 Newry St, Warrenpoint - Aug 21	Paul Braham & Sons Ltd t/a Braham E
Bradley, Sinead	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£668.80	11-14 Newry St, Warrenpoint - Sep 21	Paul Braham & Sons Ltd t/a Braham E
Bradley, Sinead	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£668.80	11-14 Newry St, Warrenpoint - Oct 21	Paul Braham & Sons Ltd t/a Braham E
Bradley, Sinead				Total		£4,681.60	

Bradshaw, Paula	105011
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Bradshaw, Paula	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£585.00	100 University St, Belfast - Apr 21	Giant Property
Bradshaw, Paula	43600	Members Office - Rent	Monthly Rent May 21	06-May-21	£585.00	100 University St, Belfast - May 21	Giant Property
Bradshaw, Paula	43600	Members Office - Rent	131655	10-Jun-21	£585.00	100 University St, Belfast - Jun 21	Giant Property
Bradshaw, Paula	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£585.00	100 University St, Belfast - Jul 21	Giant Property
Bradshaw, Paula	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£585.00	100 University St, Belfast - Aug 21	Giant Property
Bradshaw, Paula	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£585.00	100 University St, Belfast - Sep 21	Giant Property
Bradshaw, Paula	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£585.00	100 University St, Belfast - Oct 21	Giant Property
Bradshaw, Paula				Total	£4,095.00		

Buchanan, Keith	103048
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Buchanan, Keith	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£705.00	2 Queens Ave, Magherafelt - Apr 21	L& C Niblock Property
Buchanan, Keith	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£705.00	2 Queens Ave, Magherafelt - May 21	L& C Niblock Property
Buchanan, Keith	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£705.00	2 Queens Ave, Magherafelt - Jun 21	L& C Niblock Property
Buchanan, Keith	43600	Members Office - Rent	132450	10-Sep-21	£705.00	2 Queens Ave, Magherafelt - Aug 21	L& C Niblock Property
Buchanan, Keith	43600	Members Office - Rent	132450	10-Sep-21	£705.00	2 Queens Ave, Magherafelt - Jul 21	L& C Niblock Property
Buchanan, Keith	43600	Members Office - Rent	132450	10-Sep-21	£705.00	2 Queens Ave, Magherafelt - Sep 21	L& C Niblock Property
Buchanan, Keith	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£705.00	2 Queens Ave, Magherafelt - Oct 21	L& C Niblock Property
Buchanan, Keith	43700	Members Office - Rates	132501	15-Sep-21	£1,868.76	2 Queens Ave, Magherafelt	Land & Property Services
Buchanan, Keith				Total	£6,803.76		

Buchanan, Thomas	103007
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Buchanan, Thomas	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£2,125.00	52 Market St, Omagh - Apr - Jun 21	Clare McKibben
Buchanan, Thomas	43600	Members Office - Rent	Qtr Jul - Sep 21	22-Jun-21	£2,125.00	52 Market St, Omagh - Jul - Sep 21	Clare McKibben
Buchanan, Thomas	43600	Members Office - Rent	Qtr Oct - Dec 21	20-Sep-21	£2,125.00	52 Market St, Omagh - Oct - Dec 21	Clare McKibben
Buchanan, Thomas	43700	Members Office - Rates	131605	08-Jun-21	£4,802.16	52 Market St, Omagh	Land & Property Services
Buchanan, Thomas			Total		£11,177.16		

Buckley, Jonathan	103053
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Buckley, Jonathan	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	6 West St, Portadown - Apr 21	Osmond Richard Gurgan
Buckley, Jonathan	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£708.33	6 West St, Portadown - May 21	Osmond Richard Gurgan
Buckley, Jonathan	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£708.33	6 West St, Portadown - Jun 21	Osmond Richard Gurgan
Buckley, Jonathan	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	6 West St, Portadown - Jul 21	Osmond Richard Gurgan
Buckley, Jonathan	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£708.33	6 West St, Portadown - Aug 21	Osmond Richard Gurgan
Buckley, Jonathan	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	6 West St, Portadown - Sep 21	Osmond Richard Gurgan
Buckley, Jonathan	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£708.33	6 West St, Portadown - Oct 21	Osmond Richard Gurgan
Buckley, Jonathan	43700	Members Office - Rates	131559	03-Jun-21	£3,747.84	6 West St, Portadown	Land & Property Services
Buckley, Jonathan			Total		£8,706.15		

Bunting, Joanne				103049			
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Bunting, Joanne	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	220 Knock Rd, Belfast - Apr 21	Ivor Moffitt
Bunting, Joanne	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£708.33	220 Knock Rd, Belfast - May 21	Ivor Moffitt
Bunting, Joanne	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£708.33	220 Knock Rd, Belfast - Jun 21	Ivor Moffitt
Bunting, Joanne	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	220 Knock Rd, Belfast - Jul 21	Ivor Moffitt
Bunting, Joanne	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£114.25	220 Knock Rd, Belfast - Aug 21	Ivor Moffitt
Bunting, Joanne	43600	Members Office - Rent	132402	02-Sep-21	£594.08	220 Knock Rd, Belfast - Aug 21	Ivor Moffitt
Bunting, Joanne	43600	Members Office - Rent	132402	02-Sep-21	£708.33	220 Knock Rd, Belfast - Sep 21	Ivor Moffitt
Bunting, Joanne	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£708.33	220 Knock Rd, Belfast - Oct 21	Ivor Moffitt
Bunting, Joanne	43700	Members Office - Rates	131745	18-Jun-21	£3,128.53	220 Knock Rd, Belfast	Land & Property Services
Bunting, Joanne			Total		£8,086.84		

Butler, Robert				101029			
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Butler, Robert	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	59 Bridge St, Lisburn - Apr 21	Kevin Kearney
Butler, Robert	43600	Members Office - Rent	Monthly Rent May 21	06-May-21	£708.33	59 Bridge St, Lisburn - May 21	Kevin Kearney
Butler, Robert	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£708.33	59 Bridge St, Lisburn - Jun 21	Kevin Kearney
Butler, Robert	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	59 Bridge St, Lisburn - Jul 21	Kevin Kearney
Butler, Robert	43600	Members Office - Rent	132006	20-Jul-21	£708.33	59 Bridge St, Lisburn - Aug 21	Kevin Kearney
Butler, Robert	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	59 Bridge St, Lisburn - Sep 21	Kevin Kearney
Butler, Robert	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£708.33	59 Bridge St, Lisburn - Oct 21	Kevin Kearney
Butler, Robert	43700	Members Office - Rates	132064	23-Jul-21	£122.29	59 Bridge St, Lisburn - Apr 21	Kevin Kearney
Butler, Robert	43700	Members Office - Rates	132064	23-Jul-21	£122.29	59 Bridge St, Lisburn - Jul 21	Kevin Kearney
Butler, Robert	43700	Members Office - Rates	132064	23-Jul-21	£122.29	59 Bridge St, Lisburn - Jun 21	Kevin Kearney
Butler, Robert	43700	Members Office - Rates	132064	23-Jul-21	£122.29	59 Bridge St, Lisburn - May 21	Kevin Kearney
Butler, Robert			Total		£5,447.47		

Cameron, Pam **103041**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Cameron, Pam	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£1,416.66	12a Beverley Rd, Newtownabbey - Apr - Jun 21	Trench Property Management
Cameron, Pam	43600	Members Office - Rent	131084	14-Apr-21	£708.34	12a Beverley Rd, Newtownabbey - Apr - Jun 21	Trench Property Management
Cameron, Pam	43600	Members Office - Rent	Qtr Jul - Sep 21	22-Jun-21	£2,125.00	12a Beverley Rd, Newtownabbey - Jul - Sep 21	Trench Property Management
Cameron, Pam	43600	Members Office - Rent	Qtr Oct - Dec 21	20-Sep-21	£2,125.00	12a Beverley Rd, Newtownabbey - Oct - Dec 21	Trench Property Management
Cameron, Pam	43700	Members Office - Rates	131552	01-Jun-21	£2,804.90	12a Beverley Rd, Newtownabbey	Land & Property Services
Cameron, Pam				Total	£9,179.90		

Carroll, Gerard **111001**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Carroll, Gerard	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	208 Falls Rd, Belfast - Apr 21	The Hopkins Partnership
Carroll, Gerard	43600	Members Office - Rent	131229	27-Apr-21	£708.33	208 Falls Rd, Belfast - May 21	The Hopkins Partnership
Carroll, Gerard	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£708.33	208 Falls Rd, Belfast - Jun 21	The Hopkins Partnership
Carroll, Gerard	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	208 Falls Rd, Belfast - Jul 21	The Hopkins Partnership
Carroll, Gerard	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£708.33	208 Falls Rd, Belfast - Aug 21	The Hopkins Partnership
Carroll, Gerard	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	208 Falls Rd, Belfast - Sep 21	The Hopkins Partnership
Carroll, Gerard	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£708.33	208 Falls Rd, Belfast - Oct 21	The Hopkins Partnership
Carroll, Gerard	43700	Members Office - Rates	132495	14-Sep-21	£2,272.86	208 Falls Rd, Belfast	Land & Property Services
Carroll, Gerard				Total	£7,231.17		

Catney, Pat **102032**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Catney, Pat	43600	Members Office - Rent	Qtr Rent May 21	20-Apr-21	£2,125.00	12-14 Smithfield Sq, Lisburn - May - Jul 21	Mrs Kathleen and Mr Desmond Storey
Catney, Pat	43600	Members Office - Rent	Qtr Aug - Oct 21	19-Jul-21	£2,125.00	12-14 Smithfield Sq, Lisburn - Aug - Oct 21	Mrs Kathleen and Mr Desmond Storey
Catney, Pat	43700	Members Office - Rates	131663	10-Jun-21	£3,215.72	12-14 Smithfield Sq, Lisburn	Land & Property Services
Catney, Pat				Total	£7,465.72		

Chambers, Alan **101030**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Chambers, Alan	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£1,699.99	1A Donaghadee Rd, Groomsport - Apr - Jun 21	Carmichael Group
Chambers, Alan	43600	Members Office - Rent	131781	23-Jun-21	£425.01	1A Donaghadee Rd, Groomsport - Apr - Jun 21	Carmichael Group
Chambers, Alan	43600	Members Office - Rent	131781	23-Jun-21	£2,125.00	1A Donaghadee Rd, Groomsport - Jul - Sep 21	Carmichael Group
Chambers, Alan	43600	Members Office - Rent	Qtr Oct - Dec 21	20-Sep-21	£2,125.00	1A Donaghadee Rd, Groomsport - Oct - Dec 21	Carmichael Group
Chambers, Alan	43700	Members Office - Rates	131679	10-Jun-21	£1,695.55	1A Donaghadee Rd, Groomsport	Land & Property Services
Chambers, Alan				Total	£8,070.55		

Clarke, Trevor	103009
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Clarke, Trevor	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.30	1 Railway St, Antrim - Apr 21	Downtown Developments
Clarke, Trevor	43600	Members Office - Rent	Monthly Rent May 21	06-May-21	£708.30	1 Railway St, Antrim - May 21	Downtown Developments
Clarke, Trevor	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£708.30	1 Railway St, Antrim - Jun 21	Downtown Developments
Clarke, Trevor				Total	£2,124.90		

Dickson, Stewart	105009
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Dickson, Stewart	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	8 West St, Carrickfergus - Apr 21	McConnell Chartered Surveyors
Dickson, Stewart	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£708.33	8 West St, Carrickfergus - May 21	McConnell Chartered Surveyors
Dickson, Stewart	43600	Members Office - Rent	131569	07-Jun-21	£708.33	8 West St, Carrickfergus - Jun 21	McConnell Chartered Surveyors
Dickson, Stewart	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	8 West St, Carrickfergus - Jul 21	McConnell Chartered Surveyors
Dickson, Stewart	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£708.33	8 West St, Carrickfergus - Aug 21	McConnell Chartered Surveyors
Dickson, Stewart	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	8 West St, Carrickfergus - Sep 21	McConnell Chartered Surveyors
Dickson, Stewart	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£708.33	8 West St, Carrickfergus - Oct 21	McConnell Chartered Surveyors
Dickson, Stewart	43700	Members Office - Rates	132026	20-Jul-21	£3,778.09	8 West St, Carrickfergus	Land & Property Services
Dickson, Stewart				Total	£8,736.40		

		Dillon, Linda					
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Dillon, Linda	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£225.00	7-9 The Square, Coalisland - Apr 21	Tyrone Cultural Society
Dillon, Linda	43600	Members Office - Rent	131929	07-Jul-21	£300.00	7-9 The Square, Coalisland - Jul 21	Tyrone Cultural Society
Dillon, Linda	43600	Members Office - Rent	131929	07-Jul-21	£300.00	7-9 The Square, Coalisland - Jun 21	Tyrone Cultural Society
Dillon, Linda	43600	Members Office - Rent	131929	07-Jul-21	£300.00	7-9 The Square, Coalisland - May 21	Tyrone Cultural Society
Dillon, Linda	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£300.00	7-9 The Square, Coalisland - Aug 21	Tyrone Cultural Society
Dillon, Linda	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£300.00	7-9 The Square, Coalisland - Sep 21	Tyrone Cultural Society
Dillon, Linda	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£300.00	7-9 The Square, Coalisland - Oct 21	Tyrone Cultural Society
Dillon, Linda	43700	Members Office - Rates	131792	23-Jun-21	£1,839.22	7-9 The Square, Coalisland	Land & Property Services
Dillon, Linda			Total		£3,864.22		

		Dodds, Diane					
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Dodds, Diane	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	27 Bridge St, Banbridge - Apr 21	LA Catalana Ltd
Dodds, Diane	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£708.33	27 Bridge St, Banbridge - May 21	LA Catalana Ltd
Dodds, Diane	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£708.33	27 Bridge St, Banbridge - Jun 21	LA Catalana Ltd
Dodds, Diane	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	27 Bridge St, Banbridge - Jul 21	LA Catalana Ltd
Dodds, Diane	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£708.33	27 Bridge St, Banbridge - Aug 21	LA Catalana Ltd
Dodds, Diane	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	27 Bridge St, Banbridge - Sep 21	LA Catalana Ltd
Dodds, Diane	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£708.33	27 Bridge St, Banbridge - Oct 21	LA Catalana Ltd
Dodds, Diane	43700	Members Office - Rates	131631	09-Jun-21	£3,187.82	27 Bridge St, Banbridge	Land & Property Services
Dodds, Diane			Total		£8,146.13		

Dunne, Gordon **103039**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Dunne, Gordon	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	8 Church Rd, Hollywood - Apr 21	Graham Speers
Dunne, Gordon	43600	Members Office - Rent	Monthly Rent May 21	06-May-21	£708.33	8 Church Rd, Hollywood - May 21	Graham Speers
Dunne, Gordon	43600	Members Office - Rent	Rent	25-May-21	£425.00	8 Church Rd, Hollywood - Jun 21	Graham Speers
Dunne, Gordon	43700	Members Office - Rates	131905	06-Jul-21	£731.78	8 Church Rd, Hollywood	Land & Property Services
Dunne, Gordon			Total		£2,573.44		

Dunne, Stephen **103056**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Dunne, Stephen	43600	Members Office - Rent	Monthly Rent Aug 21	05-Aug-21	£708.33	8 Church Rd, Hollywood - Aug 21	Graham Speers
Dunne, Stephen	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	8 Church Rd, Hollywood - Sep 21	Graham Speers
Dunne, Stephen	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£708.33	8 Church Rd, Hollywood - Oct 21	Graham Speers
Dunne, Stephen			Total		£2,124.99		

Durkan, Mark **102018**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Durkan, Mark	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£625.00	141H Strand Rd, Derry - Apr 21	Robert Ferris Estate Agents
Durkan, Mark	43600	Members Office - Rent	Monthly Rent May 21	06-May-21	£625.00	141H Strand Rd, Derry - May 21	Robert Ferris Estate Agents
Durkan, Mark	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£625.00	141H Strand Rd, Derry - Jun 21	Robert Ferris Estate Agents
Durkan, Mark	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£625.00	141H Strand Rd, Derry - Jul 21	Robert Ferris Estate Agents
Durkan, Mark	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£625.00	141H Strand Rd, Derry - Aug 21	Robert Ferris Estate Agents
Durkan, Mark	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£625.00	141H Strand Rd, Derry - Sep 21	Robert Ferris Estate Agents
Durkan, Mark	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£625.00	141H Strand Rd, Derry - Oct 21	Robert Ferris Estate Agents
Durkan, Mark	43700	Members Office - Rates	131577	04-Jun-21	£2,401.23	141H Strand Rd, Derry	Land & Property Services
Durkan, Mark			Total		£6,776.23		

Easton, Alexander **103011**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Easton, Alexander	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£600.00	7 High St, Donaghadee - Apr 21	William Hopes
Easton, Alexander	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£600.00	7 High St, Donaghadee - May 21	William Hopes
Easton, Alexander	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£600.00	7 High St, Donaghadee - Jun 21	William Hopes
Easton, Alexander	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£600.00	7 High St, Donaghadee - Jul 21	William Hopes
Easton, Alexander	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£600.00	7 High St, Donaghadee - Aug 21	William Hopes
Easton, Alexander	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£600.00	7 High St, Donaghadee - Sep 21	William Hopes
Easton, Alexander	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£600.00	7 High St, Donaghadee - Oct 21	William Hopes
Easton, Alexander	43700	Members Office - Rates	131591	07-Jun-21	£2,517.19	7 High St, Donaghadee	Land & Property Services
Easton, Alexander			Total		£6,717.19		

Ennis, Sinead	104048
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Ennis, Sinead	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£700.00	14a Charlotte St, Warrenpoint - Apr 21	M Tinnelly
Ennis, Sinead	43600	Members Office - Rent	131562	04-Jun-21	£700.00	14a Charlotte St, Warrenpoint - Jun 21	M Tinnelly
Ennis, Sinead	43600	Members Office - Rent	131562	04-Jun-21	£700.00	14a Charlotte St, Warrenpoint - May 21	M Tinnelly
Ennis, Sinead	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£700.00	14a Charlotte St, Warrenpoint - Jul 21	M Tinnelly
Ennis, Sinead	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£700.00	14a Charlotte St, Warrenpoint - Aug 21	M Tinnelly
Ennis, Sinead	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£700.00	14a Charlotte St, Warrenpoint - Sep 21	M Tinnelly
Ennis, Sinead	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£700.00	14a Charlotte St, Warrenpoint - Oct 21	M Tinnelly
Ennis, Sinead	43700	Members Office - Rates	131556	02-Jun-21	£3,113.82	14a Charlotte St, Warrenpoint	Land & Property Services
Ennis, Sinead			Total		£8,013.82		

Fleming-Archibald, Caoimhe	104041
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Fleming-Archibald, Caoimhe	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£500.00	81 Main St, Dungiven - Apr 21	Ideal Form Ltd
Fleming-Archibald, Caoimhe	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£500.00	81 Main St, Dungiven - May 21	Ideal Form Ltd
Fleming-Archibald, Caoimhe	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£500.00	81 Main St, Dungiven - Jun 21	Ideal Form Ltd
Fleming-Archibald, Caoimhe	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£500.00	81 Main St, Dungiven - Jul 21	Ideal Form Ltd
Fleming-Archibald, Caoimhe	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£500.00	81 Main St, Dungiven - Aug 21	Ideal Form Ltd
Fleming-Archibald, Caoimhe	43700	Members Office - Rates	131603	08-Jun-21	£2,391.34	81 Main St, Dungiven	Land & Property Services
Fleming-Archibald, Caoimhe			Total		£4,891.34		

Flynn, Orlaithi	104046
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Flynn, Orlaithi	43600	Members Office - Rent	131277	27-Apr-21	£708.33	Unit 23, Dairy Farm Centre, Belfast - Apr 21	Ortus - The Business Development Ag
Flynn, Orlaithi	43600	Members Office - Rent	131277	27-Apr-21	£708.33	Unit 23, Dairy Farm Centre, Belfast - May 21	Ortus - The Business Development Ag
Flynn, Orlaithi	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£708.33	Unit 23, Dairy Farm Centre, Belfast - Jun 21	Ortus - The Business Development Ag
Flynn, Orlaithi	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	Unit 23, Dairy Farm Centre, Belfast - Jul 21	Ortus - The Business Development Ag
Flynn, Orlaithi	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£708.33	Unit 23, Dairy Farm Centre, Belfast - Aug 21	Ortus - The Business Development Ag
Flynn, Orlaithi	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	Unit 23, Dairy Farm Centre, Belfast - Sep 21	Ortus - The Business Development Ag
Flynn, Orlaithi	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£708.33	Unit 23, Dairy Farm Centre, Belfast - Oct 21	Ortus - The Business Development Ag
Flynn, Orlaithi			Total		£4,958.31		

Foster, Arlene	103013
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Foster, Arlene	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	1 Quay Lane, Enniskillen - Apr 21	Mr Leslie Wilkin
Foster, Arlene	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£708.33	1 Quay Lane, Enniskillen - May 21	Mr Leslie Wilkin
Foster, Arlene	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£708.33	1 Quay Lane, Enniskillen - Jun 21	Mr Leslie Wilkin
Foster, Arlene	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	1 Quay Lane, Enniskillen - Jul 21	Mr Leslie Wilkin
Foster, Arlene	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£708.33	1 Quay Lane, Enniskillen - Aug 21	Mr Leslie Wilkin
Foster, Arlene	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	1 Quay Lane, Enniskillen - Sep 21	Mr Leslie Wilkin
Foster, Arlene	43700	Members Office - Rates	Rates	02-Jun-21	£3,241.46	1 Quay Lane, Enniskillen	Land & Property Services
Foster, Arlene			Total		£7,491.44		

Frew, Paul	103012
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Frew, Paul	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£583.33	45 Mill St, Ballymena - Apr 21	Colin Thomas Knox
Frew, Paul	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£583.33	45 Mill St, Ballymena - May 21	Colin Thomas Knox
Frew, Paul	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£583.33	45 Mill St, Ballymena - Jun 21	Colin Thomas Knox
Frew, Paul	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£583.33	45 Mill St, Ballymena - Jul 21	Colin Thomas Knox
Frew, Paul	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£583.33	45 Mill St, Ballymena - Aug 21	Colin Thomas Knox
Frew, Paul	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£583.33	45 Mill St, Ballymena - Sep 21	Colin Thomas Knox
Frew, Paul	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£583.33	45 Mill St, Ballymena - Oct 21	Colin Thomas Knox
Frew, Paul	43700	Members Office - Rates	131567	03-Jun-21	£1,925.94	45 Mill St, Ballymena	Land & Property Services
Frew, Paul				Total	£6,009.25		

Gildernew, Colm	104050
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Gildernew, Colm	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	46 Market Sq, Dungannon - Apr 21	Ashbrook Home (NI) Limited
Gildernew, Colm	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£708.33	46 Market Sq, Dungannon - May 21	Ashbrook Home (NI) Limited
Gildernew, Colm	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£708.33	46 Market Sq, Dungannon - Jun 21	Ashbrook Home (NI) Limited
Gildernew, Colm	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	46 Market Sq, Dungannon - Jul 21	Ashbrook Home (NI) Limited
Gildernew, Colm	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£708.33	46 Market Sq, Dungannon - Aug 21	Ashbrook Home (NI) Limited
Gildernew, Colm	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	46 Market Sq, Dungannon - Sep 21	Ashbrook Home (NI) Limited
Gildernew, Colm	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£708.33	46 Market Sq, Dungannon - Oct 21	Ashbrook Home (NI) Limited
Gildernew, Colm	43700	Members Office - Rates	132066	23-Jul-21	£1,907.30	46 Market Sq, Dungannon	Land & Property Services
Gildernew, Colm	43700	Members Office - Rates	132597	27-Sep-21	£1,681.69	46 Market Sq, Dungannon	Land & Property Services
Gildernew, Colm				Total	£8,547.30		

Givan, Paul	103014
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Givan, Paul	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£1,000.00	Castle St, Lisburn - Apr - Jun 21	SJ Anderson & Sons
Givan, Paul	43600	Members Office - Rent	Qtr Jul - Sep 21	22-Jun-21	£1,000.00	Castle St, Lisburn - Jul - Sep 21	SJ Anderson & Sons
Givan, Paul	43600	Members Office - Rent	Qtr Oct - Dec 21	20-Sep-21	£1,000.00	Castle St, Lisburn - Oct - Dec 21	SJ Anderson & Sons
Givan, Paul	43700	Members Office - Rates	131579	07-Jun-21	£1,617.97	Castle St, Lisburn	Land & Property Services
Givan, Paul				Total	£4,617.97		

Hargey, Deirdre	104056
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Hargey, Deirdre	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£2,125.00	174 Ormeau Rd, Belfast - Apr - Jun 21	Osbourne King
Hargey, Deirdre	43600	Members Office - Rent	Qtr Jul - Sep 21	22-Jun-21	£2,125.00	174 Ormeau Rd, Belfast - Jul - Sep 21	Osbourne King
Hargey, Deirdre	43600	Members Office - Rent	Qtr Oct - Dec 21	20-Sep-21	£2,125.00	174 Ormeau Rd, Belfast - Oct - Dec 21	Osbourne King
Hargey, Deirdre	43700	Members Office - Rates	131711	15-Jun-21	£2,816.22	178 Ormeau Rd, Belfast	Land & Property Services
Hargey, Deirdre				Total	£9,191.22		

		Harvey, Harry					
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Harvey, Harry	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	10b The Square, Ballynahinch - Apr 21	R J Farquhar
Harvey, Harry	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£708.33	10b The Square, Ballynahinch - May 21	R J Farquhar
Harvey, Harry	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£708.33	10b The Square, Ballynahinch - Jun 21	R J Farquhar
Harvey, Harry	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	10b The Square, Ballynahinch - Jul 21	R J Farquhar
Harvey, Harry	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£708.33	10b The Square, Ballynahinch - Aug 21	R J Farquhar
Harvey, Harry	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	10b The Square, Ballynahinch - Sep 21	R J Farquhar
Harvey, Harry	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£708.33	10b The Square, Ballynahinch - Oct 21	R J Farquhar
Harvey, Harry	43700	Members Office - Rates	131851	29-Jun-21	£1,381.75	10b The Square, Ballynahinch	Land & Property Services
Harvey, Harry			Total		£6,340.06		

		Hilditch, David					
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Hilditch, David	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£1,416.67	2 Joymount, Carrickfergus - Apr - Jun 21	Paul & Steven Cuddy
Hilditch, David	43600	Members Office - Rent	131940	08-Jul-21	£708.33	2 Joymount, Carrickfergus - Apr - Jun 21	Paul & Steven Cuddy
Hilditch, David	43600	Members Office - Rent	131940	08-Jul-21	£2,125.00	2 Joymount, Carrickfergus - Jul - Sep 21	Paul & Steven Cuddy
Hilditch, David	43600	Members Office - Rent	Qtr Oct - Dec 21	20-Sep-21	£2,125.00	2 Joymount, Carrickfergus - Oct - Dec 21	Paul & Steven Cuddy
Hilditch, David			Total		£6,375.00		

Humphrey, William	103019
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Humphrey, William	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£2,125.00	35 Woodvale Rd, Belfast - Apr - Jun 21	Bar None NI Ltd
Humphrey, William	43600	Members Office - Rent	Qtr Jul - Sep 21	22-Jun-21	£2,125.00	35 Woodvale Rd, Belfast - Jul - Sep 21	Bar None NI Ltd
Humphrey, William	43600	Members Office - Rent	Qtr Oct - Dec 21	20-Sep-21	£2,125.00	35 Woodvale Rd, Belfast - Oct - Dec 21	Bar None NI Ltd
Humphrey, William	43700	Members Office - Rates	131597	08-Jun-21	£2,281.22	35 Woodvale Rd, Belfast	Land & Property Services
Humphrey, William			Total		£8,656.22		

Hunter, Cara	102035
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Hunter, Cara	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£2,125.00	1 Bellhouse Lane, Coleraine - Apr - Jun 21	Glenbeigh Ltd
Hunter, Cara	43600	Members Office - Rent	Qtr Jul - Sep 21	22-Jun-21	£2,125.00	1 Bellhouse Lane, Coleraine - Jul - Sep 21	Glenbeigh Ltd
Hunter, Cara	43600	Members Office - Rent	Qtr Oct - Dec 21	20-Sep-21	£2,125.00	1 Bellhouse Lane, Coleraine - Oct - Dec 21	Glenbeigh Ltd
Hunter, Cara			Total		£6,375.00		

Irwin, William	103020
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Irwin, William	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£650.00	18 Main St, Richhill - Apr 21	Mr Andrew Calvin
Irwin, William	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£650.00	18 Main St, Richhill - May 21	Mr Andrew Calvin
Irwin, William	43600	Members Office - Rent	131570	07-Jun-21	£650.00	18 Main St, Richhill - Jun 21	Mr Andrew Calvin
Irwin, William	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£650.00	18 Main St, Richhill - Jul 21	Mr Andrew Calvin
Irwin, William	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£650.00	18 Main St, Richhill - Aug 21	Mr Andrew Calvin
Irwin, William	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£650.00	18 Main St, Richhill - Sep 21	Mr Andrew Calvin
Irwin, William	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£650.00	18 Main St, Richhill - Oct 21	Mr Andrew Calvin
Irwin, William	43700	Members Office - Rates	131632	08-Jun-21	£2,477.02	18 Main St, Richhill	Land & Property Services
Irwin, William			Total		£7,027.02		

		Kearney, Declan	104043				
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Kearney, Declan	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	2 Main St, Randalstown - Apr 21	CP McCann Contracts
Kearney, Declan	43600	Members Office - Rent	131393	13-May-21	£708.33	2 Main St, Randalstown - May 21	CP McCann Contracts
Kearney, Declan	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£684.72	2 Main St, Randalstown - Jun 21	CP McCann Contracts
Kearney, Declan	43600	Members Office - Rent	131856	28-Jun-21	£708.33	2 Main St, Randalstown - Jul 21	CP McCann Contracts
Kearney, Declan	43600	Members Office - Rent	131856	28-Jun-21	£23.61	2 Main St, Randalstown - Jun 21	CP McCann Contracts
Kearney, Declan	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£708.33	2 Main St, Randalstown - Aug 21	CP McCann Contracts
Kearney, Declan	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	2 Main St, Randalstown - Sep 21	CP McCann Contracts
Kearney, Declan	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£708.33	2 Main St, Randalstown - Oct 21	CP McCann Contracts
Kearney, Declan	43700	Members Office - Rates	131515	28-May-21	£3,926.86	2 Main St, Randalstown	Land & Property Services
Kearney, Declan			Total		£8,885.17		

		Kelly, Dolores	102010				
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Kelly, Dolores	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£600.00	74 William St, Lurgan - Apr 21	Tommy French
Kelly, Dolores	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£600.00	74 William St, Lurgan - May 21	Tommy French
Kelly, Dolores	43600	Members Office - Rent	Monthly Rent Jun 21	25-May-21	£600.00	74 William St, Lurgan - Jun 21	Tommy French
Kelly, Dolores	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£600.00	74 William St, Lurgan - Jul 21	Tommy French
Kelly, Dolores	43600	Members Office - Rent	Monthly Rent Aug 21	19-Jul-21	£600.00	74 William St, Lurgan - Aug 21	Tommy French
Kelly, Dolores	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£600.00	74 William St, Lurgan - Sep 21	Tommy French
Kelly, Dolores	43600	Members Office - Rent	Monthly Rent Oct 21	20-Sep-21	£600.00	74 William St, Lurgan - Oct 21	Tommy French
Kelly, Dolores	43700	Members Office - Rates	131722	17-Jun-21	£1,453.91	74 William St, Lurgan	Land & Property Services
Kelly, Dolores			Total		£5,653.91		

Kelly, Gerard	104004
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Kelly, Gerard	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£2,125.00	202 Antrim Rd, Newtownabbey - Apr - Jun 21	Roisin Fahy
Kelly, Gerard	43600	Members Office - Rent	Qtr Jul - Sep 21	22-Jun-21	£2,125.00	202 Antrim Rd, Newtownabbey - Jul - Sep 21	Roisin Fahy
Kelly, Gerard	43600	Members Office - Rent	Qtr Oct - Dec 21	20-Sep-21	£2,125.00	202 Antrim Rd, Newtownabbey - Oct - Dec 21	Roisin Fahy
Kelly, Gerard				Total	£6,375.00		

Kimmins, Elizabeth	104057
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Kimmins, Elizabeth	43600	Members Office - Rent	131349	10-May-21	£1,000.00	24 Monaghan St, Newry - May - Jul 21	Des & Mary McConville
Kimmins, Elizabeth	43600	Members Office - Rent	Qtr Aug - Oct 21	19-Jul-21	£1,000.00	24 Monaghan St, Newry - Aug - Oct 21	Des & Mary McConville
Kimmins, Elizabeth	43700	Members Office - Rates	132175	04-Aug-21	£4,039.15	24 Monaghan St, Newry	Land & Property Services
Kimmins, Elizabeth				Total	£6,039.15		

Long, Naomi	105012
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Long, Naomi	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£1,500.00	56 Upper Newtownards Rd, Belfast - Apr - Jun 21	Cairns & Co
Long, Naomi	43600	Members Office - Rent	Qtr Rent Jul - Sep 21	22-Jun-21	£1,500.00	56 Upper Newtownards Rd, Belfast - Jul - Sep 21	Cairns & Co
Long, Naomi	43600	Members Office - Rent	Qtr Oct - Dec 21	22-Sep-21	£1,500.00	56 Upper Newtownards Rd, Belfast - Oct - Dec 21	Cairns & Co
Long, Naomi	43700	Members Office - Rates	131571	04-Jun-21	£2,216.04	56 Upper Newtownards Rd, Belfast	Land & Property Services
Long, Naomi				Total	£6,716.04		

Lunn, Trevor	105007
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Lunn, Trevor	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£731.18	17 Graham Gdns, Lisburn - Apr - Jun 21	Mr & Mrs Hughes
Lunn, Trevor	43600	Members Office - Rent	131667	11-Jun-21	£1,393.82	17 Graham Gdns, Lisburn - Apr - Jun 21	Mr & Mrs Hughes
Lunn, Trevor	43600	Members Office - Rent	Qtr Rent Jul - Sep 21	22-Jun-21	£2,125.00	17 Graham Gdns, Lisburn - Jul - Sep 21	Mr & Mrs Hughes
Lunn, Trevor	43600	Members Office - Rent	Qtr Oct - Dec 21	22-Sep-21	£2,125.00	17 Graham Gdns, Lisburn - Oct - Dec 21	Mr & Mrs Hughes
Lunn, Trevor	43700	Members Office - Rates	131649	09-Jun-21	£2,244.94	17 Graham Gdns, Lisburn	Land & Property Services
Lunn, Trevor			Total		£8,619.94		

Lynch, Sean	104030
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Lynch, Sean	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£700.00	115 Main St, Lisnaskea - Apr 21	Tommy Farmer
Lynch, Sean	43600	Members Office - Rent	Rent May 21	11-May-21	£700.00	115 Main St, Lisnaskea - May 21	Tommy Farmer
Lynch, Sean	43600	Members Office - Rent	Monthly Rent Jun 21	24-May-21	£700.00	115 Main St, Lisnaskea - Jun 21	Tommy Farmer
Lynch, Sean	43700	Members Office - Rates	Rates	30-Jun-21	£695.31	115 Main St, Lisnaskea	Land & Property Services
Lynch, Sean			Total		£2,795.31		

Lyons, Gordon	103045
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Lyons, Gordon	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£1,000.00	116 Main St, Larne - Apr - Jun 21	Shipquay Investments Ltd
Lyons, Gordon	43600	Members Office - Rent	Qtr Rent Jul - Sep 21	22-Jun-21	£1,000.00	116 Main St, Larne - Jul - Sep 21	Shipquay Investments Ltd
Lyons, Gordon	43600	Members Office - Rent	Qtr Oct - Dec 21	22-Sep-21	£1,000.00	116 Main St, Larne - Oct - Dec 21	Shipquay Investments Ltd
Lyons, Gordon	43700	Members Office - Rates	131874	02-Jul-21	£664.11	116 Main St, Larne	Sammy Wilson MP
Lyons, Gordon			Total		£3,664.11		

Lyttle, Christopher **105004**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Lyttle, Christopher	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£1,500.00	56 Upper Newtownards Rd, Belfast - Apr - Jun 21	Cairns & Co
Lyttle, Christopher	43600	Members Office - Rent	Qtr Rent Jul - Sep 21	22-Jun-21	£1,500.00	56 Upper Newtownards Rd, Belfast - Jul - Sep 21	Cairns & Co
Lyttle, Christopher	43600	Members Office - Rent	Qtr Oct - Dec 21	22-Sep-21	£1,500.00	56 Upper Newtownards Rd, Belfast - Oct - Dec 21	Cairns & Co
Lyttle, Christopher	43700	Members Office - Rates	131571	04-Jun-21	£2,216.04	56 Upper Newtownards Rd, Belfast	Land & Property Services
Lyttle, Christopher			Total		£6,716.04		

Mallon, Nichola **102027**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Mallon, Nichola	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	168 Antrim Rd, Belfast - Apr 21	McConnell Chartered Surveyors
Mallon, Nichola	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£708.33	168 Antrim Rd, Belfast - May 21	McConnell Chartered Surveyors
Mallon, Nichola	43600	Members Office - Rent	Monthly Rent Jun 21	24-May-21	£708.33	168 Antrim Rd, Belfast - Jun 21	McConnell Chartered Surveyors
Mallon, Nichola	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	168 Antrim Rd, Belfast - Jul 21	McConnell Chartered Surveyors
Mallon, Nichola	43600	Members Office - Rent	Monthly Rent Aug 21	20-Jul-21	£708.33	168 Antrim Rd, Belfast - Aug 21	McConnell Chartered Surveyors
Mallon, Nichola	43700	Members Office - Rates	131523	01-Jun-21	£2,911.26	168 Antrim Rd, Belfast	Land & Property Services
Mallon, Nichola			Total		£6,452.91		

McCrossan, Daniel **102025**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
McCrossan, Daniel	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£666.67	1 Church St, Strabane - Apr 21	Gerald Molloy
McCrossan, Daniel	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£666.67	1 Church St, Strabane - May 21	Gerald Molloy
McCrossan, Daniel	43600	Members Office - Rent	Monthly Rent Jun 21	24-May-21	£666.67	1 Church St, Strabane - Jun 21	Gerald Molloy
McCrossan, Daniel	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£666.67	1 Church St, Strabane - Jul 21	Gerald Molloy
McCrossan, Daniel	43600	Members Office - Rent	Monthly Rent Aug 21	20-Jul-21	£666.67	1 Church St, Strabane - Aug 21	Gerald Molloy
McCrossan, Daniel	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£666.67	1 Church St, Strabane - Sep 21	Gerald Molloy
McCrossan, Daniel	43600	Members Office - Rent	Monthly Rent Oct 21	22-Sep-21	£666.67	1 Church St, Strabane - Oct 21	Gerald Molloy
McCrossan, Daniel			Total		£4,666.69		

		McGlone, Patrick		102011			
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
McGlone, Patrick	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£450.00	54a William St, Cookstown - Apr 21	Mr & Mrs FB McDonnell
McGlone, Patrick	43600	Members Office - Rent	131833	29-Jun-21	£500.00	54a William St, Cookstown - Jul 21	Mr & Mrs FB McDonnell
McGlone, Patrick	43600	Members Office - Rent	131833	29-Jun-21	£500.00	54a William St, Cookstown - Jun 21	Mr & Mrs FB McDonnell
McGlone, Patrick	43600	Members Office - Rent	131833	29-Jun-21	£500.00	54a William St, Cookstown - May 21	Mr & Mrs FB McDonnell
McGlone, Patrick	43600	Members Office - Rent	Monthly Rent Aug 21	20-Jul-21	£500.00	54a William St, Cookstown - Aug 21	Mr & Mrs FB McDonnell
McGlone, Patrick	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£500.00	54a William St, Cookstown - Sep 21	Mr & Mrs FB McDonnell
McGlone, Patrick	43600	Members Office - Rent	Monthly Rent Oct 21	22-Sep-21	£500.00	54a William St, Cookstown - Oct 21	Mr & Mrs FB McDonnell
McGlone, Patrick	43700	Members Office - Rates	131789	23-Jun-21	£982.55	54a William St, Cookstown	Land & Property Services
McGlone, Patrick			Total		£4,432.55		

		McGrath, Colin		102028			
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
McGrath, Colin	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£1,166.67	97A Main St, Newcastle - Apr - Jun 21	Ms Deirdre Maguire
McGrath, Colin	43600	Members Office - Rent	131772	21-Jun-21	£583.33	97A Main St, Newcastle - Apr - Jun 21	Ms Deirdre Maguire
McGrath, Colin	43600	Members Office - Rent	Qtr Rent Jul - Sep 21	22-Jun-21	£1,750.00	97A Main St, Newcastle - Jul - Sep 21	Ms Deirdre Maguire
McGrath, Colin	43600	Members Office - Rent	Qtr Oct - Dec 21	22-Sep-21	£1,750.00	97A Main St, Newcastle - Oct - Dec 21	Ms Deirdre Maguire
McGrath, Colin	43700	Members Office - Rates	131558	02-Jun-21	£1,887.75	97A Main St, Newcastle	Land & Property Services
McGrath, Colin			Total		£7,137.75		

		McGuigan, Philip		104045			
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
McGuigan, Philip	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	12 Main St, Dunloy - Apr 21	Dixons Contractors Ltd
McGuigan, Philip	43600	Members Office - Rent	Rent May 21	21-Apr-21	£708.33	12 Main St, Dunloy - May 21	Dixons Contractors Ltd
McGuigan, Philip	43600	Members Office - Rent	132619	28-Sep-21	£3,541.65	12 Main St, Dunloy - Jun - Oct 21	Dixons Contractors Ltd
McGuigan, Philip	43700	Members Office - Rates	131600	08-Jun-21	£1,020.86	12 Main Street, Dunloy	Land & Property Services
McGuigan, Philip			Total		£5,979.17		

Mclveen, Michelle	103023
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Mclveen, Michelle	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£650.00	24 Castle St, Comber - Apr 21	Jayne McKee and Paul Boyce
Mclveen, Michelle	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£650.00	24 Castle St, Comber - May 21	Jayne McKee and Paul Boyce
Mclveen, Michelle	43600	Members Office - Rent	Monthly Rent Jun 21	24-May-21	£650.00	24 Castle St, Comber - Jun 21	Jayne McKee and Paul Boyce
Mclveen, Michelle	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£650.00	24 Castle St, Comber - Jul 21	Jayne McKee and Paul Boyce
Mclveen, Michelle	43600	Members Office - Rent	Monthly Rent Aug 21	20-Jul-21	£650.00	24 Castle St, Comber - Aug 21	Jayne McKee and Paul Boyce
Mclveen, Michelle	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£650.00	24 Castle St, Comber - Sep 21	Jayne McKee and Paul Boyce
Mclveen, Michelle	43700	Members Office - Rates	131911	06-Jul-21	£1,895.64	24 Castle St, Comber	Land & Property Services
Mclveen, Michelle			Total		£5,795.64		

McLaughlin, Sinéad	102033
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
McLaughlin, Sinéad	43600	Members Office - Rent	Qtr Rent Apr - May 21	21-Apr-21	£1,416.66	12-22 Spencer Rd, Derry - Apr - May 21	Mark Young
McLaughlin, Sinéad	43600	Members Office - Rent	Qtr Rent Jun - Aug 21	24-May-21	£2,125.00	12-22 Spencer Rd, Derry - Jun - Aug 21	Mark Young
McLaughlin, Sinéad	43600	Members Office - Rent	Qtr Sep - Nov 21	19-Aug-21	£2,125.00	12-22 Spencer Rd, Derry - Sep - Nov 21	Mark Young
McLaughlin, Sinéad	43700	Members Office - Rates	131671	14-Jun-21	£3,554.76	12-22 Spencer Rd, Derry	Land & Property Services
McLaughlin, Sinéad			Total		£9,221.42		

Middleton, Gary	103044
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Middleton, Gary	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	23 Glendermott Rd, Londonderry - Apr 21	RV Properties Ltd
Middleton, Gary	43600	Members Office - Rent	132021	22-Jul-21	£708.33	23 Glendermott Rd, Londonderry - Aug 21	RV Properties Ltd
Middleton, Gary	43600	Members Office - Rent	132021	22-Jul-21	£708.33	23 Glendermott Rd, Londonderry - Jul 21	RV Properties Ltd
Middleton, Gary	43600	Members Office - Rent	132021	22-Jul-21	£708.33	23 Glendermott Rd, Londonderry - Jun 21	RV Properties Ltd
Middleton, Gary	43600	Members Office - Rent	132021	22-Jul-21	£708.33	23 Glendermott Rd, Londonderry - May 21	RV Properties Ltd
Middleton, Gary	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.33	23 Glendermott Rd, Londonderry - Sep 21	RV Properties Ltd
Middleton, Gary	43600	Members Office - Rent	Monthly Rent Oct 21	22-Sep-21	£708.33	23 Glendermott Rd, Londonderry - Oct 21	RV Properties Ltd
Middleton, Gary	43700	Members Office - Rates	131853	30-Jun-21	£3,813.72	23 Glendermott Rd, Londonderry	Land & Property Services
Middleton, Gary			Total		£8,772.03		

Muir, Andrew 105015

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Muir, Andrew	43600	Members Office - Rent	131683	14-Jun-21	£1,505.32	33 Church Rd, Hollywood - May - Jul 21	Graham Speers
Muir, Andrew	43600	Members Office - Rent	Qtr Rent Aug - Oct 21	20-Jul-21	£2,000.00	33 Church Rd, Hollywood - Aug - Oct 21	Graham Speers
Muir, Andrew	43700	Members Office - Rates	131737	17-Jun-21	£1,554.24	33 Church Rd, Hollywood	Land & Property Services
Muir, Andrew			Total		£5,059.56		

Mullan, Karen 104052

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Mullan, Karen	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£500.00	Rathmore Business Park, Derry - Apr 21	Shipquay Investments Ltd
Mullan, Karen	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£500.00	Rathmore Business Park, Derry - May 21	Shipquay Investments Ltd
Mullan, Karen	43600	Members Office - Rent	Monthly Rent Jun 21	24-May-21	£500.00	Rathmore Business Park, Derry - Jun 21	Shipquay Investments Ltd
Mullan, Karen	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£500.00	Rathmore Business Park, Derry - Jul 21	Shipquay Investments Ltd
Mullan, Karen	43600	Members Office - Rent	Monthly Rent Aug 21	20-Jul-21	£500.00	Rathmore Business Park, Derry - Aug 21	Shipquay Investments Ltd
Mullan, Karen	43600	Members Office - Rent	Rent	14-Sep-21	£216.67	Rathmore Business Park, Derry - Sep 21	Shipquay Investments Ltd
Mullan, Karen	43700	Members Office - Rates	Rent	14-Sep-21	£1,279.08	Rathmore Business Park, Derry	Land & Property Services
Mullan, Karen			Total		£3,995.75		

Murphy, Conor 104010

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Murphy, Conor	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£2,125.00	Cardinal O'Fiaich Sq, Crossmaglen - Apr - Jun 21	Cross Square Property Ltd
Murphy, Conor	43600	Members Office - Rent	Qtr Rent Jul - Sep 21	22-Jun-21	£2,125.00	Cardinal O'Fiaich Sq, Crossmaglen - Jul - Sep 21	Cross Square Property Ltd
Murphy, Conor	43600	Members Office - Rent	Qtr Oct - Dec 21	22-Sep-21	£2,125.00	Cardinal O'Fiaich Sq, Crossmaglen - Oct - Dec 21	Cross Square Property Ltd
Murphy, Conor	43700	Members Office - Rates	131628	08-Jun-21	£3,321.41	Cardinal O'Fiaich Sq, Crossmaglen	Land & Property Services
Murphy, Conor			Total		£9,696.41		

Murphy, Áine 104059

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Murphy, Áine	43600	Members Office - Rent	A Murphy Rent	02-Sep-21	£700.00	115 Main St, Lisnaskea - Aug 21	Tommy Farmer
Murphy, Áine	43600	Members Office - Rent	Monthly Rent Oct 21	22-Sep-21	£700.00	115 Main St, Lisnaskea - Sep 21	Tommy Farmer
Murphy, Áine	43600	Members Office - Rent	Monthly Rent Oct 21	22-Sep-21	£700.00	115 Main St, Lisnaskea - Oct 21	Tommy Farmer
Murphy, Áine	43700	Members Office - Rates	Rates	09-Sep-21	£1,854.17	115 Main St, Lisnaskea	Land & Property Services
Murphy, Áine			Total		£3,954.17		

Nesbitt, Michael	101020
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Nesbitt, Michael	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£845.43	16 South St, Newtownards - Apr - Jun 21	Lambert Smith Hampton
Nesbitt, Michael	43600	Members Office - Rent	131669	11-Jun-21	£1,279.57	16 South St, Newtownards - Apr - Jun 21	Lambert Smith Hampton
Nesbitt, Michael	43600	Members Office - Rent	Qtr Rent Jul - Sep 21	22-Jun-21	£2,125.00	16 South St, Newtownards - Jul - Sep 21	Lambert Smith Hampton
Nesbitt, Michael	43600	Members Office - Rent	Qtr Oct - Dec 21	22-Sep-21	£2,125.00	16 South St, Newtownards - Oct - Dec 21	Frazer Kidd & Partners
Nesbitt, Michael	43700	Members Office - Rates	131602	08-Jun-21	£2,950.48	16 South St, Newtownards	Land & Property Services
Nesbitt, Michael			Total		£9,325.48		

Newton, Robin	103027
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Newton, Robin	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£1,000.00	59 Castlereagh Rd, Belfast - Apr - Jun 21	Michael Osbourne Rental Account
Newton, Robin	43600	Members Office - Rent	Qtr Rent Jul - Sep 21	22-Jun-21	£1,000.00	59 Castlereagh Rd, Belfast - Jul - Sep 21	Michael Osbourne Rental Account
Newton, Robin	43600	Members Office - Rent	Qtr Oct - Dec 21	22-Sep-21	£1,000.00	59 Castlereagh Rd, Belfast - Oct - Dec 21	Michael Osbourne Rental Account
Newton, Robin	43700	Members Office - Rates	131588	07-Jun-21	£1,160.98	59 Castlereagh Rd, Belfast	Land & Property Services
Newton, Robin			Total		£4,160.98		

Ni Chuilin, Caral	104024
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Ni Chuilin, Caral	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£845.43	545 Antrim Rd, Belfast - Apr - Jun 21	F&H Property Services
Ni Chuilin, Caral	43600	Members Office - Rent	131955	02-Jul-21	£2,125.00	296 Cliftonville Rd, Belfast - May - Jul 21	Mustage and Natasha Ahmed
Ni Chuilin, Caral	43600	Members Office - Rent	Qtr Rent Aug - Oct 21	20-Jul-21	£2,125.00	296 Cliftonville Rd, Belfast - Aug - Oct 21	Mustage and Natasha Ahmed
Ni Chuilin, Caral	43700	Members Office - Rates	132473	10-Sep-21	£394.28	545 Antrim Rd, Belfast	Land & Property Services
Ni Chuilin, Caral	43700	Members Office - Rates	132474	10-Sep-21	£2,401.13	296 Cliftonville Rd, Belfast	Land & Property Services
Ni Chuilin, Caral			Total		£7,890.84		

		O'Dowd, John	104014				
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
O'Dowd, John	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.00	57 Church Place, Lurgan - Apr 21	Conor Magee
O'Dowd, John	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£708.00	57 Church Place, Lurgan - May 21	Conor Magee
O'Dowd, John	43600	Members Office - Rent	Monthly Rent Jun 21	24-May-21	£708.00	57 Church Place, Lurgan - Jun 21	Conor Magee
O'Dowd, John	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.00	57 Church Place, Lurgan - Jul 21	Conor Magee
O'Dowd, John	43600	Members Office - Rent	Monthly Rent Aug 21	20-Jul-21	£708.00	57 Church Place, Lurgan - Aug 21	Conor Magee
O'Dowd, John	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£708.00	57 Church Place, Lurgan - Sep 21	Conor Magee
O'Dowd, John	43600	Members Office - Rent	Monthly Rent Oct 21	22-Sep-21	£708.00	57 Church Place, Lurgan - Oct 21	Conor Magee
O'Dowd, John	43700	Members Office - Rates	131607	08-Jun-21	£3,575.53	57 Church Place, Lurgan	Land & Property Services
O'Dowd, John			Total		£8,531.53		

		O'Neill, Michelle	104025				
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
O'Neill, Michelle	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£300.00	30F Fairhill Rd, Cookstown - Apr 21	Brian and Kathleen Quinn
O'Neill, Michelle	43600	Members Office - Rent	Rent May 21	11-May-21	£300.00	30F Fairhill Rd, Cookstown - May 21	Brian and Kathleen Quinn
O'Neill, Michelle	43600	Members Office - Rent	Monthly Rent Jun 21	24-May-21	£300.00	30F Fairhill Rd, Cookstown - Jun 21	Brian and Kathleen Quinn
O'Neill, Michelle	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£300.00	30F Fairhill Rd, Cookstown - Jul 21	Brian and Kathleen Quinn
O'Neill, Michelle	43600	Members Office - Rent	Monthly Rent Aug 21	20-Jul-21	£300.00	30F Fairhill Rd, Cookstown - Aug 21	Brian and Kathleen Quinn
O'Neill, Michelle	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£300.00	30F Fairhill Rd, Cookstown - Sep 21	Brian and Kathleen Quinn
O'Neill, Michelle	43600	Members Office - Rent	Monthly Rent Oct 21	22-Sep-21	£300.00	30F Fairhill Rd, Cookstown - Oct 21	Brian and Kathleen Quinn
O'Neill, Michelle	43700	Members Office - Rates	131564	02-Jun-21	£1,868.76	30F Fairhill Rd, Cookstown	Land & Property Services
O'Neill, Michelle			Total		£3,968.76		

O'Toole, Matthew **102034**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
O'Toole, Matthew	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£533.33	30 University St, Belfast - Apr 21	Nexus Property Rentals
O'Toole, Matthew	43600	Members Office - Rent	Rent May 21	11-May-21	£533.33	30 University St, Belfast - May 21	Nexus Property Rentals
O'Toole, Matthew	43600	Members Office - Rent	Monthly Rent Jun 21	24-May-21	£533.33	30 University St, Belfast - Jun 21	Nexus Property Rentals
O'Toole, Matthew	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£533.33	30 University St, Belfast - Jul 21	Nexus Property Rentals
O'Toole, Matthew	43600	Members Office - Rent	Monthly Rent Aug 21	20-Jul-21	£533.33	30 University St, Belfast - Aug 21	Nexus Property Rentals
O'Toole, Matthew	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£533.33	30 University St, Belfast - Sep 21	Nexus Property Rentals
O'Toole, Matthew	43600	Members Office - Rent	Monthly Rent Oct 21	22-Sep-21	£533.33	30 University St, Belfast - Oct 21	Nexus Property Rentals
O'Toole, Matthew				Total		£3,733.31	

Poots, Edwin **103028**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Poots, Edwin	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£1,000.00	Castle St, Lisburn - Apr - Jun 21	SJ Anderson & Sons
Poots, Edwin	43600	Members Office - Rent	Qtr Rent Jul - Sep 21	22-Jun-21	£1,000.00	Castle St, Lisburn - Jul - Sep 21	SJ Anderson & Sons
Poots, Edwin	43600	Members Office - Rent	Qtr Oct - Dec 21	22-Sep-21	£1,000.00	Castle St, Lisburn - Oct - Dec 21	SJ Anderson & Sons
Poots, Edwin	43700	Members Office - Rates	131579	07-Jun-21	£1,617.97	Castle St, Lisburn	Land & Property Services
Poots, Edwin				Total		£4,617.97	

Robinson, George **103030**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Robinson, George	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£330.33	6-8 Catherine St, Limavady - Apr 21	Sindy's Shopping Mall
Robinson, George	43600	Members Office - Rent	Rent May 21	21-Apr-21	£330.33	6-8 Catherine St, Limavady - May 21	Sindy's Shopping Mall
Robinson, George	43600	Members Office - Rent	Monthly Rent Jun 21	24-May-21	£330.33	6-8 Catherine St, Limavady - Jun 21	Sindy's Shopping Mall
Robinson, George	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£330.33	6-8 Catherine St, Limavady - Jul 21	Sindy's Shopping Mall
Robinson, George	43600	Members Office - Rent	Monthly Rent Aug 21	20-Jul-21	£330.33	6-8 Catherine St, Limavady - Aug 21	Sindy's Shopping Mall
Robinson, George	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£330.33	6-8 Catherine St, Limavady - Sep 21	Sindy's Shopping Mall
Robinson, George	43600	Members Office - Rent	Monthly Rent Oct 21	22-Sep-21	£330.33	6-8 Catherine St, Limavady - Oct 21	Sindy's Shopping Mall
Robinson, George	43700	Members Office - Rates	131568	03-Jun-21	£1,185.00	6-8 Catherine St, Limavady	Land & Property Services
Robinson, George				Total		£3,497.31	

Rogan, Emma	104053
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Rogan, Emma	43600	Members Office - Rent	131773	22-Jun-21	£2,125.00	64 St Patrick's Ave, Downpatrick - May - Jul 21	George & John Savage
Rogan, Emma	43600	Members Office - Rent	Qtr Rent Aug - Oct 21	20-Jul-21	£2,125.00	64 St Patrick's Ave, Downpatrick - Aug - Oct 21	George & John Savage
Rogan, Emma			Total		£4,250.00		

Sheehan, Pat	104027
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Sheehan, Pat	43600	Members Office - Rent	Qtr Rent Jun - Aug 21	24-May-21	£2,125.00	689 Springfield Rd, Belfast - Jun - Aug 21	Top of the Rock Ltd
Sheehan, Pat	43600	Members Office - Rent	Qtr Sep - Nov 21	19-Aug-21	£2,125.00	689 Springfield Rd, Belfast - Sep - Nov 21	Top of the Rock Ltd
Sheehan, Pat	43700	Members Office - Rates	131783	23-Jun-21	£4,471.10	689 Springfield Rd, Belfast	Land & Property Services
Sheehan, Pat			Total		£8,721.10		

Sheerin, Emma	104054
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Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Sheerin, Emma	43600	Members Office - Rent	Qtr Rent Jun - Aug 21	24-May-21	£1,062.50	79 Quarry Rd, Knockloughrim - Jun - Aug 21	South Derry Cultural Society
Sheerin, Emma	43600	Members Office - Rent	Qtr Sep - Nov 21	19-Aug-21	£1,062.50	79 Quarry Rd, Knockloughrim - Sep - Nov 21	South Derry Cultural Society
Sheerin, Emma			Total		£2,125.00		

Stalford, Christopher				103052			
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Stalford, Christopher	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£666.67	127-145 Sandy Row, Belfast - Apr 21	Belfast South Community Resources
Stalford, Christopher	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£86.02	127-145 Sandy Row, Belfast - May 21	Belfast South Community Resources
Stalford, Christopher	43600	Members Office - Rent	131670	11-Jun-21	£1,247.30	127-145 Sandy Row, Belfast - May - Jun 21	Belfast South Community Resources
Stalford, Christopher	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£666.67	127-145 Sandy Row, Belfast - Jul 21	Belfast South Community Resources
Stalford, Christopher	43600	Members Office - Rent	Monthly Rent Aug 21	20-Jul-21	£666.67	127-145 Sandy Row, Belfast - Aug 21	Belfast South Community Resources
Stalford, Christopher	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£666.67	127-145 Sandy Row, Belfast - Sep 21	Belfast South Community Resources
Stalford, Christopher	43600	Members Office - Rent	Monthly Rent Oct 21	22-Sep-21	£666.67	127-145 Sandy Row, Belfast - Oct 21	Belfast South Community Resources
Stalford, Christopher	43700	Members Office - Rates	131609	08-Jun-21	£1,466.50	127-145 Sandy Row, Belfast	Land & Property Services
Stalford, Christopher				Total		£6,133.17	

Stewart, John				101035			
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Stewart, John	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£500.00	95 Main St, Larne - Apr 21	Brian A Todd & Co
Stewart, John	43600	Members Office - Rent	Rent May 21	21-Apr-21	£500.00	95 Main St, Larne - May 21	Brian A Todd & Co
Stewart, John	43600	Members Office - Rent	Monthly Rent Jun 21	24-May-21	£500.00	95 Main St, Larne - Jun 21	Brian A Todd & Co
Stewart, John	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£500.00	95 Main St, Larne - Jul 21	Brian A Todd & Co
Stewart, John	43600	Members Office - Rent	Monthly Rent Aug 21	20-Jul-21	£500.00	95 Main St, Larne - Aug 21	Brian A Todd & Co
Stewart, John	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£500.00	95 Main St, Larne - Sep 21	Brian A Todd & Co
Stewart, John	43600	Members Office - Rent	Monthly Rent Oct 21	22-Sep-21	£500.00	95 Main St, Larne - Oct 21	Brian A Todd & Co
Stewart, John				Total		£3,500.00	

Storey, Mervyn				103033			
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Storey, Mervyn	43600	Members Office - Rent	Qtr Rent Apr - Jun 21	11-May-21	£2,125.00	32 High St, Ballymoney - Apr - Jun 21	William Crymble
Storey, Mervyn	43600	Members Office - Rent	Qtr Rent Jul - Sep 21	22-Jun-21	£2,125.00	32 High St, Ballymoney - Jul - Sep 21	William Crymble
Storey, Mervyn	43600	Members Office - Rent	Qtr Oct - Dec 21	22-Sep-21	£2,125.00	32 High St, Ballymoney - Oct - Dec 21	William Crymble
Storey, Mervyn	43700	Members Office - Rates	132312	23-Aug-21	£980.82	32 High St, Ballmoney - Apr - Sep 21	William Crymble
Storey, Mervyn				Total		£7,355.82	

		Sugden, Claire	10005				
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Sugden, Claire	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£573.33	1 Upper Abbey St, Coleraine - Apr 21	Fleming McKernan Associates
Sugden, Claire	43600	Members Office - Rent	131998	20-Jul-21	£573.33	1 Upper Abbey St, Coleraine - Jul 21	Fleming McKernan Associates
Sugden, Claire	43600	Members Office - Rent	131998	20-Jul-21	£573.33	1 Upper Abbey St, Coleraine - Jun 21	Fleming McKernan Associates
Sugden, Claire	43600	Members Office - Rent	131998	20-Jul-21	£573.33	1 Upper Abbey St, Coleraine - May 21	Fleming McKernan Associates
Sugden, Claire	43600	Members Office - Rent	Monthly Rent Aug 21	20-Jul-21	£573.33	1 Upper Abbey St, Coleraine - Aug 21	Fleming McKernan Associates
Sugden, Claire	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£573.33	1 Upper Abbey St, Coleraine - Sep 21	Fleming McKernan Associates
Sugden, Claire	43600	Members Office - Rent	Monthly Rent Oct 21	22-Sep-21	£573.33	1 Upper Abbey St, Coleraine - Oct 21	Fleming McKernan Associates
Sugden, Claire	43700	Members Office - Rates	131531	01-Jun-21	£1,160.98	1 Upper Abbey St, Coleraine	Land & Property Services
Sugden, Claire			Total		£5,174.29		

		Swann, Robin	101022				
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Swann, Robin	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£1,416.67	13-15 Queen St, Ballymena - Apr - Jun 21	Brendan McDonnell
Swann, Robin	43600	Members Office - Rent	131647	09-Jun-21	£708.33	13-15 Queen St, Ballymena - Apr - Jun 21	Brendan McDonnell
Swann, Robin	43600	Members Office - Rent	Qtr Rent Jul - Sep 21	22-Jun-21	£2,125.00	13-15 Queen St, Ballymena - Jul - Sep 21	Brendan McDonnell
Swann, Robin	43600	Members Office - Rent	Qtr Oct - Dec 21	22-Sep-21	£2,125.00	13-15 Queen St, Ballymena - Oct - Dec 21	Brendan McDonnell
Swann, Robin	43700	Members Office - Rates	131617	08-Jun-21	£2,809.95	13-15 Queen St, Ballymena	Land & Property Services
Swann, Robin			Total		£9,184.95		

		Weir, Peter	103034				
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Weir, Peter	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£700.00	6a North St, Newtownards - Apr 21	McConnell Chartered Surveyors
Weir, Peter	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£700.00	6a North St, Newtownards - May 21	McConnell Chartered Surveyors
Weir, Peter	43600	Members Office - Rent	Monthly Rent Jun 21	24-May-21	£700.00	6a North St, Newtownards - Jun 21	McConnell Chartered Surveyors
Weir, Peter	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£700.00	6a North St, Newtownards - Jul 21	McConnell Chartered Surveyors
Weir, Peter	43600	Members Office - Rent	Monthly Rent Aug 21	20-Jul-21	£700.00	6a North St, Newtownards - Aug 21	McConnell Chartered Surveyors
Weir, Peter	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£700.00	6a North St, Newtownards - Sep 21	McConnell Chartered Surveyors
Weir, Peter	43600	Members Office - Rent	Monthly Rent Oct 21	22-Sep-21	£700.00	6a North St, Newtownards - Oct 21	McConnell Chartered Surveyors
Weir, Peter	43700	Members Office - Rates	131684	14-Jun-21	£1,837.61	6a North St, Newtownards	Land & Property Services
Weir, Peter			Total		£6,737.61		

		Wells, James	103035				
Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Wells, James	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£708.33	1 Bridge St, Kilkeel - Apr 21	Mr Ronald Forsythe
Wells, James	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£708.33	1 Bridge St, Kilkeel - May 21	Mr Ronald Forsythe
Wells, James	43600	Members Office - Rent	Monthly Rent Jun 21	24-May-21	£708.33	1 Bridge St, Kilkeel - Jun 21	Mr Ronald Forsythe
Wells, James	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	1 Bridge St, Kilkeel - Jul 21	Mr Ronald Forsythe

Wells, James

Total

£2,833.32

Woods, Rachel **107004**

Members Name	Account Code	Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Woods, Rachel	43600	Members Office - Rent	20/21 Y/e prepay	30-Mar-21	£420.00	12 Hamilton Rd, Bangor - Apr 21	Neill Estate Agents
Woods, Rachel	43600	Members Office - Rent	Monthly Rent May 21	20-Apr-21	£420.00	12 Hamilton Rd, Bangor - May 21	Neill Estate Agents
Woods, Rachel	43600	Members Office - Rent	Monthly Rent Jun 21	24-May-21	£420.00	12 Hamilton Rd, Bangor - Jun 21	Neill Estate Agents
Woods, Rachel	43600	Members Office - Rent	Monthly Rent Jul 21	22-Jun-21	£420.00	12 Hamilton Rd, Bangor - Jul 21	Neill Estate Agents
Woods, Rachel	43600	Members Office - Rent	Monthly Rent Aug 21	20-Jul-21	£420.00	12 Hamilton Rd, Bangor - Aug 21	Neill Estate Agents
Woods, Rachel	43600	Members Office - Rent	Monthly Rent Sep 21	19-Aug-21	£420.00	12 Hamilton Rd, Bangor - Sep 21	Neill Estate Agents
Woods, Rachel	43600	Members Office - Rent	Monthly Rent Oct 21	22-Sep-21	£420.00	12 Hamilton Rd, Bangor - Oct 21	Neill Estate Agents
Woods, Rachel				Total	£2,940.00		

Members Expenditure

April 2021 - March 2022

Constituency Office Expenses - Establishment Expenses

Establishment Expenses

Allen, Andrew		101025			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office Equipment - Non Capital	131341	05-May-21	£53.86	Amazon - TV Stand	Andy Allen MLA
Members Office Equipment - Non Capital	131341	05-May-21	£149.99	Currys - TV	Andy Allen MLA
Total			£203.85		

Armstrong, Kellie		105010			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Health & Safety, Security & Fire Safety	131197	22-Apr-21	£870.00	CCTV & Hard Drive	Elite Security Solutions
Total			£870.00		

Bailey, Clare		107003			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	132169	03-Aug-21	£996.00	McGraths Office Supplies - Chairs x 4	Clare Bailey MLA
Total			£996.00		

Blair, John		105013			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	132253	12-Aug-21	£558.00	Chair x 3	Balmoral Furniture
Total			£558.00		

Buchanan, Thomas		103007			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office Equipment - Non Capital	132034	21-Jul-21	£990.00	Photocopier	City Office (NI) Ltd
Total			£990.00		

Dodds, Diane		103055			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	131456	17-May-21	£144.00	Desk	Modern Office Supplies NI Limited
Members Furniture - Non Capital	131517	01-Jun-21	£222.00	Chair	Modern Office Supplies NI Limited
Health & Safety, Security & Fire Safety	131868	01-Jul-21	£684.00	Screens	GMC Signs Ltd
Health & Safety, Security & Fire Safety	132593	24-Sep-21	£144.00	Floor Screen	Modern Office Supplies NI Limited
Total			£1,194.00		

Durkan, Mark		102018			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	132246	29-Jul-21	£480.00	Oak Electrical - Lights	Mark H Durkan MLA
Total			£480.00		

Hunter, Cara		102035			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	131461	20-Apr-21	£760.00	Carpet	Orbit House Furnishers
Total			£760.00		

Kelly, Gerard		104004			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	132587	23-Sep-21	£1,440.00	R McLaughlin Construction - Painting & Decorating	Gerry Kelly MLA
Members Office - Signage	131466	24-May-21	£210.00	Window Frosting	Design + Display
Members Office Equipment - Non Capital	132234	11-Aug-21	£79.99	Currys - Microwave	Gerry Kelly MLA
Members Office Equipment - Non Capital	132244	16-Aug-21	£229.99	Currys - Dishwasher	Gerry Kelly MLA
Total			£1,959.98		

Kimmins, Elizabeth		104057			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Signage	132171	03-Aug-21	£450.00	Sign	Pro-Signs
Total			£450.00		

Long, Naomi		105012			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Telephones	131573	04-Jun-21	£492.00	System Installation	IP Solutions NI
Total			£492.00		

Lyons, Gordon		103045			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office Equipment - Non Capital	132300	20-Aug-21	£373.99	DMCL - Dictation Recorder	Gordon Lyons MLA
Total			£373.99		

Lyttle, Christopher		105004			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Telephones	131573	04-Jun-21	£492.00	System Installation	IP Solutions NI
Total			£492.00		

Maskey, Alex		104005			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	132095	29-Jul-21	£330.00	Chair re-covers x 19	Castle Upholstery
Total			£330.00		

McGrath, Colin		102028			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	131729	17-Jun-21	£477.91	Printerland - Printer	Colin McGrath MLA
Total			£477.91		

McIlveen, Michelle		103023			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	131596	11-May-21	£354.00	DMG Electrics - Water Heater	Michelle McIlveen MLA
Total			£354.00		

Muir, Andrew		105015			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	131688	15-Jun-21	£3,007.20	Office Furniture	Desk Warehouse
Members Furniture - Non Capital	131912	06-Jul-21	£144.00	Desk Extension	Desk Warehouse
Members Office - Signage	131689	14-Jun-21	£252.00	Sign	Impact Signs Belfast Ltd
Total			£3,403.20		

Ni Chuilin, Caral		104024			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	132135	02-Jul-21	£300.00	OK Furniture - Chairs x 9	Caral Ni Chuilin MLA
Members Furniture - Non Capital	132135	02-Jul-21	£450.00	OK Furniture - Desks x 3	Caral Ni Chuilin MLA
Members Furniture - Non Capital	132198	06-Aug-21	£245.00	Discount Blinds - Blinds	Caral Ni Chuilin MLA
Members Office - Repairs & Maintenance	132018	20-Jul-21	£35.91	Castle Locksmiths & DIY - Paint	Caral Ni Chuilin MLA
Members Office - Repairs & Maintenance	132220	10-Aug-21	£960.00	R McLaughlin Construction - Painting & Decorating	Caral Ni Chuilin MLA
Members Office Equipment - Non Capital	132017	12-Jul-21	£103.98	Very - Vacuum Cleaner	Caral Ni Chuilin MLA
Members Office Equipment - Non Capital	132019	21-Jul-21	£15.00	Argos - Bin	Caral Ni Chuilin MLA
Members Office Equipment - Non Capital	132019	21-Jul-21	£12.99	Argos - Extension lead	Caral Ni Chuilin MLA
Members Office Equipment - Non Capital	132019	21-Jul-21	£34.99	Argos - Kettle	Caral Ni Chuilin MLA
Members Office Equipment - Non Capital	132019	21-Jul-21	£25.00	Argos - Lamp	Caral Ni Chuilin MLA
Members Office Equipment - Non Capital	132019	21-Jul-21	£44.99	Argos - Microwave	Caral Ni Chuilin MLA
Members Office Equipment - Non Capital	132019	21-Jul-21	£11.00	Argos - Mirror	Caral Ni Chuilin MLA
Members Office Equipment - Non Capital	132019	21-Jul-21	£149.99	Argos - Shredder	Caral Ni Chuilin MLA
Members Office Equipment - Non Capital	132019	21-Jul-21	£12.00	Argos - Teapot	Caral Ni Chuilin MLA
Members Office Equipment - Non Capital	132019	21-Jul-21	£24.99	Argos - Toaster	Caral Ni Chuilin MLA
Total			£2,425.84		

O'Dowd, John		104014			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Signage	131914	06-Jul-21	£894.00	Sign	Design + Display
Total			£894.00		

Woods, Rachel		107004			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	132049	22-Jul-21	£320.00	Chair	Dawson Hinds
Total			£320.00		

Members Expenditure

April 2021 - March 2022

Other Expenses

Name	Expenditure	Winding up	Total Expenditure
Aiken, Steve	£0.00	£0.00	£0.00
Allen, Andy	£17,140.88	£0.00	£17,140.88
Allister, Jim	£0.00	£0.00	£0.00
Fleming-Archibald, Caoin	£0.00	£0.00	£0.00
Anderson, Martina	£0.00	£3,127.82	£3,127.82
Armstrong, Kellie	£0.00	£0.00	£0.00
Bailey, Clare	£0.00	£0.00	£0.00
Barton, Rosemary	£0.00	£0.00	£0.00
Beattie, Doug	£0.00	£0.00	£0.00
Beggs, Roy	£0.00	£0.00	£0.00
Blair, John	£0.00	£0.00	£0.00
Boylan, Cathal	£0.00	£0.00	£0.00
Bradley, Maurice	£0.00	£0.00	£0.00
Bradley, Paula	£0.00	£0.00	£0.00
Bradley, Sinead	£0.00	£0.00	£0.00
Bradshaw, Paula	£0.00	£0.00	£0.00
Brogan, Nicola	£0.00	£0.00	£0.00
Buchanan, Keith	£0.00	£0.00	£0.00
Buchanan, Tom	£0.00	£0.00	£0.00
Buckley, Jonathan	£0.00	£0.00	£0.00
Bunting, Joanne	£0.00	£0.00	£0.00
Butler, Robbie	£0.00	£0.00	£0.00
Cameron, Pam	£0.00	£0.00	£0.00
Carroll, Gerry	£0.00	£0.00	£0.00
Catney, Pat	£0.00	£0.00	£0.00
Chambers, Alan	£0.00	£0.00	£0.00
Clarke, Trevor	£0.00	£0.00	£0.00
Delargy, Pádraig	£0.00	£0.00	£0.00
Dickson, Stewart	£0.00	£0.00	£0.00
Dillon, Linda	£0.00	£0.00	£0.00
Dodds, Diane	£0.00	£0.00	£0.00
Dolan, Jemma	£0.00	£0.00	£0.00
Dunne, Gordon	£0.00	£1,752.55	£1,752.55
Dunne, Stephen	£0.00	£0.00	£0.00
Durkan, Mark	£0.00	£0.00	£0.00
Easton, Alex	£0.00	£0.00	£0.00
Ennis, Sinead	£0.00	£0.00	£0.00
Ferguson, Ciara	£0.00	£0.00	£0.00
Flynn, Orlaithi	£0.00	£0.00	£0.00
Foster, Arlene	£0.00	£0.00	£0.00
Frew, Paul	£0.00	£0.00	£0.00
Gildernew, Colm	£0.00	£0.00	£0.00
Givan, Paul	£0.00	£0.00	£0.00
Hargey, Deirdre	£0.00	£0.00	£0.00
Harvey, Harry	£0.00	£0.00	£0.00
Hilditch, David	£0.00	£0.00	£0.00
Humphrey, William	£0.00	£0.00	£0.00
Hunter, Cara	£0.00	£0.00	£0.00

Irwin, William	£0.00	£0.00	£0.00
Kearney, Declan	£0.00	£0.00	£0.00
Kelly, Dolores	£0.00	£0.00	£0.00
Kelly, Gerry	£0.00	£0.00	£0.00
Kimmins, Liz	£0.00	£0.00	£0.00
Long, Naomi	£0.00	£0.00	£0.00
Lunn, Trevor	£0.00	£0.00	£0.00
Lynch, Sean	£0.00	£1,672.81	£1,672.81
Lyons, Gordon	£0.00	£0.00	£0.00
Lyttle, Chris	£0.00	£0.00	£0.00
Mallon, Nichola	£0.00	£0.00	£0.00
Maskey, Alex	£0.00	£0.00	£0.00
McAlear, Declan	£0.00	£0.00	£0.00
McCann, Fra	£0.00	£0.00	£0.00
McCrossan, Daniel	£0.00	£0.00	£0.00
McGlone, Patsy	£0.00	£0.00	£0.00
McGrath, Colin	£0.00	£0.00	£0.00
McGuigan, Philip	£0.00	£0.00	£0.00
McHugh, Maolíosa	£0.00	£0.00	£0.00
McIlveen, Michelle	£0.00	£0.00	£0.00
McLaughlin, Sinéad	£0.00	£0.00	£0.00
McNulty, Justin	£0.00	£0.00	£0.00
Middleton, Gary	£0.00	£0.00	£0.00
Muir, Andrew	£0.00	£0.00	£0.00
Mullan, Karen	£0.00	£2,411.15	£2,411.15
Murphy Áine	£0.00	£0.00	£0.00
Murphy, Conor	£0.00	£0.00	£0.00
Nesbitt, Mike	£0.00	£0.00	£0.00
Newton, Robin	£0.00	£0.00	£0.00
Ni Chuilin, Caral	£0.00	£0.00	£0.00
O'Dowd, John	£0.00	£0.00	£0.00
O'Neill, Michelle	£0.00	£0.00	£0.00
O'Toole, Matthew	£0.00	£0.00	£0.00
Poots, Edwin	£0.00	£0.00	£0.00
Robinson, George	£0.00	£0.00	£0.00
Rogan, Emma	£0.00	£0.00	£0.00
Sheehan, Pat	£0.00	£0.00	£0.00
Sheerin, Emma	£0.00	£0.00	£0.00
Stalford, Christopher	£0.00	£0.00	£0.00
Stewart, John	£0.00	£0.00	£0.00
Storey, Mervyn	£0.00	£0.00	£0.00
Sugden, Claire	£0.00	£0.00	£0.00
Swann, Robin	£0.00	£0.00	£0.00
Weir, Peter	£0.00	£0.00	£0.00
Wells, Jim	£58.50	£0.00	£58.50
Woods, Rachel	£0.00	£0.00	£0.00
Total	£17,199.38	£8,964.33	£26,163.71

Members Expenditure

April 2021 - March 2022

Other Expenditure - Winding Up Expenditure

Anderson, Martina		104017			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Winding-Up Rent	Rent	14-Sep-21	£1,216.67	Rathmore Business Park, Derry - Oct - Dec 21	Shipquay Investments Ltd
Winding-Up Rent	Rent	14-Sep-21	£283.33	Rathmore Business Park, Derry - Sep 21	Shipquay Investments Ltd
Winding Up Rates	Rent	14-Sep-21	£1,545.89	Rathmore Business Park, Derry	Land & Property Services
Winding-Up Utilities	132585	23-Sep-21	£55.53	Telephone - Sep 21	Rainbow Communications
Winding-Up Office Running Cost	132612	28-Sep-21	£26.40	Confidential Waste - Sep 21	Confidential Services Ireland Ltd
Total			£3,127.82		

Dunne, Gordon		103039			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Winding-Up Rent	Monthly Rent Jul 21	22-Jun-21	£708.33	8 Church Rd, Holywood - Jul 21	Graham Speers
Winding-Up Rent	Rent	25-May-21	£283.33	8 Church Rd, Holywood - Jun 21	Graham Speers
Winding Up Rates	132315	23-Aug-21	£26.97	8 Church Road, Holywood	Land & Property Services
Winding-Up Utilities	132240	13-Aug-21	£44.01	Electricity - Jun - Jul 21	Power NI
Winding-Up Utilities	132314	23-Aug-21	£9.00	Telephone - Aug 21	Simplicity Group
Winding-Up Utilities	132239	13-Aug-21	£352.52	Telephone - Contract Termination	Grenke Leasing Ltd
Winding-Up Utilities	131904	06-Jul-21	£50.38	Telephone - Jul 21	Grenke Leasing Ltd
Winding-Up Utilities	132313	23-Aug-21	£39.87	Water - Apr 21 - Mar 22	Northern Ireland Water
Winding-Up Office Running Cost	132208	10-Aug-21	£133.34	Car Parking - HMC - Jun - Jul 21	Gordon Dunne MLA
Winding-Up Office Running Cost	132210	10-Aug-21	£34.80	Confidential Waste - Jul 21	Securashred
Winding-Up Office Running Cost	132249	13-Aug-21	£70.00	Stewart Miller - Newspapers - May - Jul 21	Gordon Dunne MLA
Total			£1,752.55		

Lynch, Sean		104030			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Winding-Up Rent	Monthly Rent Jul 21	22-Jun-21	£700.00	115 Main St, Lisnaskea - Jul 21	Tommy Farmer
Winding Up Rates	Rates	09-Sep-21	£231.77	115 Main St, Lisnaskea	Land & Property Services
Winding-Up Utilities	132438	31-Aug-21	£403.99	Electricity - Jun - Aug 21	SSE Airtricity Energy Supply (NI)
Winding-Up Utilities	132322	23-Aug-21	£89.14	Telephone - Aug 21	Rainbow Communications
Winding-Up Utilities	132117	20-Jul-21	£111.91	Telephone - Jul 21	Rainbow Communications
Winding-Up Office Running Cost	132449	10-Sep-21	£80.00	O2 - Aug 21	Sean Lynch MLA
Winding-Up Office Running Cost	132449	10-Sep-21	£56.00	O2 - Jul 21	Sean Lynch MLA
Total			£1,672.81		

Mullan, Karen		104052			
Account Name	Sun Ref	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Winding-Up Rent	Rent	14-Sep-21	£500.00	Rathmore Business Park, Derry - Oct 21	Shipquay Investments Ltd
Winding-Up Rent	Rent	14-Sep-21	£283.33	Rathmore Business Park, Derry - Sep 21	Shipquay Investments Ltd
Winding Up Rates	Rent	14-Sep-21	£1,545.89	Rathmore Business Park, Derry	Land & Property Services
Winding-Up Utilities	132585	23-Sep-21	£55.53	Telephone - Sep 21	Rainbow Communications
Winding-Up Office Running Cost	132612	28-Sep-21	£26.40	Confidential Waste - Sep 21	Confidential Services Ireland Ltd
Total			£2,411.15		

Members Expenditure Allowances

April 2021 - March 2022

Name	Constituency Travel	Assembly Travel	Own Office Use	Resettlement / Ill Health	Total
Aiken, Steve	£229.19	£900.00	£0.00	£0.00	£1,129.19
Allen, Andy	£145.81	£0.00	£0.00	£0.00	£145.81
Allister, Jim	£499.98	£1,950.00	£0.00	£0.00	£2,449.98
Fleming-Archibald, Caoin	£499.98	£2,550.00	£0.00	£0.00	£3,049.98
Anderson, Martina	£113.18	£2,671.41	£0.00	£0.00	£2,784.59
Armstrong, Kellie	£0.00	£550.02	£0.00	£0.00	£550.02
Bailey, Clare	£124.98	£300.00	£0.00	£0.00	£424.98
Barton, Rosemary	£625.02	£3,100.02	£0.00	£0.00	£3,725.04
Beattie, Doug	£375.00	£1,350.00	£0.00	£0.00	£1,725.00
Beggs, Roy	£375.00	£1,500.00	£0.00	£0.00	£1,875.00
Blair, John	£375.00	£900.00	£0.00	£0.00	£1,275.00
Boylan, Cathal	£499.98	£2,149.98	£0.00	£0.00	£2,649.96
Bradley, Maurice	£499.98	£2,550.00	£0.00	£0.00	£3,049.98
Bradley, Paula	£124.98	£300.00	£0.00	£0.00	£424.98
Bradley, Sinead	£499.98	£1,500.00	£0.00	£0.00	£1,999.98
Bradshaw, Paula	£124.98	£300.00	£0.00	£0.00	£424.98
Brogan, Nicola	£625.02	£3,000.00	£0.00	£0.00	£3,625.02
Buchanan, Keith	£499.98	£2,149.98	£0.00	£0.00	£2,649.96
Buchanan, Tom	£625.02	£3,000.00	£0.00	£0.00	£3,625.02
Buckley, Jonathan	£375.00	£1,350.00	£0.00	£0.00	£1,725.00
Bunting, Joanne	£124.98	£300.00	£0.00	£0.00	£424.98
Butler, Robbie	£375.00	£799.98	£0.00	£0.00	£1,174.98
Cameron, Pam	£375.00	£900.00	£0.00	£0.00	£1,275.00
Carroll, Gerry	£124.98	£300.00	£0.00	£0.00	£424.98
Catney, Pat	£375.00	£799.98	£0.00	£0.00	£1,174.98
Chambers, Alan	£124.98	£450.00	£0.00	£0.00	£574.98
Clarke, Trevor	£375.00	£900.00	£0.00	£0.00	£1,275.00
Delargy, Pádraig	£12.50	£295.00	£0.00	£0.00	£307.50
Dickson, Stewart	£375.00	£1,500.00	£0.00	£0.00	£1,875.00
Dillon, Linda	£499.98	£2,149.98	£0.00	£0.00	£2,649.96
Dodds, Diane	£375.00	£795.00	£0.00	£0.00	£1,170.00
Dolan, Jemma	£625.02	£3,100.02	£0.00	£0.00	£3,725.04
Dunne, Gordon	£54.16	£163.80	£0.00	£25,500.00	£25,717.96
Dunne, Stephen	£64.57	£232.50	£0.00	£0.00	£297.07
Durkan, Mark	£124.98	£2,950.02	£0.00	£0.00	£3,075.00
Easton, Alex	£124.98	£450.00	£0.00	£0.00	£574.98
Ennis, Sinead	£499.98	£1,500.00	£0.00	£0.00	£1,999.98
Ferguson, Ciara	£12.50	£295.00	£0.00	£0.00	£307.50
Flynn, Orlaithi	£124.98	£300.00	£0.00	£0.00	£424.98
Foster, Arlene	£625.02	£0.00	£0.00	£0.00	£625.02
Frew, Paul	£499.98	£1,713.41	£0.00	£0.00	£2,213.39
Gildernew, Colm	£625.02	£3,100.02	£0.00	£0.00	£3,725.04
Givan, Paul	£375.00	£337.77	£0.00	£0.00	£712.77
Hargey, Deirdre	£124.98	£0.00	£0.00	£0.00	£124.98
Harvey, Harry	£375.00	£550.02	£0.00	£0.00	£925.02
Hilditch, David	£375.00	£1,500.00	£0.00	£0.00	£1,875.00
Humphrey, William	£124.98	£300.00	£0.00	£0.00	£424.98
Hunter, Cara	£499.98	£2,550.00	£0.00	£0.00	£3,049.98
Irwin, William	£499.98	£2,149.98	£0.00	£0.00	£2,649.96
Kearney, Declan	£375.00	£0.00	£0.00	£0.00	£375.00
Kelly, Dolores	£375.00	£1,350.00	£0.00	£0.00	£1,725.00
Kelly, Gerry	£124.98	£300.00	£0.00	£0.00	£424.98
Kimmins, Liz	£499.98	£2,149.98	£0.00	£0.00	£2,649.96
Long, Naomi	£0.00	£0.00	£0.00	£0.00	£0.00
Lunn, Trevor	£375.00	£799.98	£0.00	£0.00	£1,174.98
Lynch, Sean	£319.23	£1,583.34	£0.00	£0.00	£1,902.57

Lyons, Gordon	£375.00	£165.06	£0.00	£0.00	£540.06
Lyttle, Chris	£124.98	£50.00	£0.00	£0.00	£174.98
Mallon, Nichola	£124.98	£0.00	£0.00	£0.00	£124.98
Maskey, Alex	£124.98	£300.00	£0.00	£0.00	£424.98
McAleer, Declan	£625.02	£3,000.00	£0.00	£0.00	£3,625.02
McCann, Fra	£124.98	£300.00	£0.00	£0.00	£424.98
McCrossan, Daniel	£625.02	£3,000.00	£0.00	£0.00	£3,625.02
McGlone, Patsy	£499.98	£2,149.98	£0.00	£0.00	£2,649.96
McGrath, Colin	£499.98	£1,500.00	£0.00	£0.00	£1,999.98
McGuigan, Philip	£499.98	£1,950.00	£0.00	£0.00	£2,449.98
McHugh, Maoliosa	£625.02	£3,000.00	£0.00	£0.00	£3,625.02
McIlveen, Michelle	£375.00	£223.06	£0.00	£0.00	£598.06
McLaughlin, Sinéad	£124.98	£2,950.02	£0.00	£0.00	£3,075.00
McNulty, Justin	£499.98	£2,149.98	£0.00	£0.00	£2,649.96
Middleton, Gary	£124.98	£1,245.56	£0.00	£0.00	£1,370.54
Muir, Andrew	£0.00	£450.00	£0.00	£0.00	£450.00
Mullan, Karen	£113.18	£2,671.41	£0.00	£0.00	£2,784.59
Murphy Áine	£299.07	£1,483.34	£0.00	£0.00	£1,782.41
Murphy, Conor	£499.98	£0.00	£0.00	£0.00	£499.98
Nesbitt, Mike	£375.00	£550.02	£0.00	£0.00	£925.02
Newton, Robin	£124.98	£300.00	£0.00	£0.00	£424.98
Ni Chuilin, Caral	£124.98	£300.00	£0.00	£0.00	£424.98
O'Dowd, John	£375.00	£1,350.00	£0.00	£0.00	£1,725.00
O'Neill, Michelle	£499.98	£0.00	£0.00	£0.00	£499.98
O'Toole, Matthew	£124.98	£300.00	£0.00	£0.00	£424.98
Poots, Edwin	£375.00	£0.00	£0.00	£0.00	£375.00
Robinson, George	£499.98	£0.00	£0.00	£0.00	£499.98
Rogan, Emma	£499.98	£1,500.00	£0.00	£0.00	£1,999.98
Sheehan, Pat	£124.98	£300.00	£0.00	£0.00	£424.98
Sheerin, Emma	£499.98	£2,149.98	£0.00	£0.00	£2,649.96
Stalford, Christopher	£124.98	£300.00	£0.00	£0.00	£424.98
Stewart, John	£375.00	£1,500.00	£0.00	£0.00	£1,875.00
Storey, Mervyn	£499.98	£1,950.00	£0.00	£0.00	£2,449.98
Sugden, Claire	£499.98	£2,550.00	£0.00	£0.00	£3,049.98
Swann, Robin	£499.98	£0.00	£0.00	£0.00	£499.98
Weir, Peter	£375.00	£323.90	£0.00	£0.00	£698.90
Wells, Jim	£499.98	£1,500.00	£0.00	£0.00	£1,999.98
Woods, Rachel	£124.98	£450.00	£0.00	£0.00	£574.98
Total	£31,112.59	£110,549.50	£0.00	£25,500.00	£167,162.09

Members Expenditure Staff Costs

April 2021 - March 2022

Name	Cat 1 - Staff Costs	Cat 2 - Other Staff Costs	Cat 3 - Ancillary Staff Costs	Cat 4 - Replacement Staff Costs	Total
Aiken, Steve	£42,519.03	£0.00	£8,099.88	£0.00	£50,618.91
Allen, Andy	£39,839.20	£0.00	£5,856.82	£0.00	£45,696.02
Allister, Jim	£42,247.61	£0.00	£7,761.20	£0.00	£50,008.81
Fleming-Archibald, Caoin	£33,732.48	£0.00	£6,807.90	£0.00	£40,540.38
Anderson, Martina	£38,556.67	£0.00	£7,414.18	£0.00	£45,970.85
Armstrong, Kellie	£27,615.90	£24.00	£5,177.58	£0.00	£32,817.48
Bailey, Clare	£33,785.94	£0.00	£6,210.36	£0.00	£39,996.30
Barton, Rosemary	£30,282.00	£0.00	£5,265.96	£0.00	£35,547.96
Beattie, Doug	£37,738.98	£0.00	£7,761.47	£0.00	£45,500.45
Beggs, Roy	£30,130.98	£0.00	£5,340.48	£0.00	£35,471.46
Blair, John	£38,796.14	£0.00	£7,606.22	£0.00	£46,402.36
Boylan, Cathal	£33,732.48	£0.00	£6,807.90	£0.00	£40,540.38
Bradley, Maurice	£35,738.20	£0.00	£6,776.68	£0.00	£42,514.88
Bradley, Paula	£40,543.08	£0.00	£6,567.90	£0.00	£47,110.98
Bradley, Sinead	£36,185.14	£0.00	£6,715.73	£0.00	£42,900.87
Bradshaw, Paula	£40,146.42	£0.00	£7,937.94	£0.00	£48,084.36
Brogan, Nicola	£33,732.48	£0.00	£6,807.90	£0.00	£40,540.38
Buchanan, Keith	£37,802.36	£0.00	£6,557.53	£8,521.14	£52,881.03
Buchanan, Tom	£31,257.61	£0.00	£5,698.32	£8,179.50	£45,135.43
Buckley, Jonathan	£36,273.35	£0.00	£6,145.47	£0.00	£42,418.82
Bunting, Joanne	£39,464.58	£0.00	£7,304.77	£0.00	£46,769.35
Butler, Robbie	£28,870.15	£0.00	£5,424.73	£0.00	£34,294.88
Cameron, Pam	£40,829.81	£0.00	£7,206.92	£0.00	£48,036.73
Carroll, Gerry	£30,282.00	£0.00	£5,986.68	£0.00	£36,268.68
Catney, Pat	£37,171.86	£0.00	£6,743.10	£0.00	£43,914.96
Chambers, Alan	£26,102.14	£396.00	£4,968.05	£0.00	£31,466.19
Clarke, Trevor	£41,943.28	£0.00	£7,440.44	£0.00	£49,383.72
Delargy, Pádraig	£0.00	£0.00	£0.00	£0.00	£0.00
Dickson, Stewart	£40,372.32	£210.60	£7,691.81	£0.00	£48,274.73
Dillon, Linda	£34,980.28	£0.00	£5,894.68	£0.00	£40,874.96
Dodds, Diane	£19,147.50	£0.00	£3,946.92	£0.00	£23,094.42
Dolan, Jemma	£38,963.82	£0.00	£7,442.70	£0.00	£46,406.52
Dunne, Gordon	£20,295.40	£0.00	£9,864.20	£0.00	£30,159.60
Dunne, Stephen	£7,047.30	£374.40	£873.33	£0.00	£8,295.03
Durkan, Mark	£35,958.22	£0.00	£6,862.76	£0.00	£42,820.98
Easton, Alex	£38,115.60	£0.00	£6,789.59	£0.00	£44,905.19
Ennis, Sinead	£38,963.82	£0.00	£5,909.99	£0.00	£44,873.81
Ferguson, Ciara	£0.00	£0.00	£0.00	£0.00	£0.00
Flynn, Orlaithi	£38,963.82	£0.00	£7,747.86	£0.00	£46,711.68
Foster, Arlene	£32,002.02	£0.00	£6,396.05	£0.00	£38,398.07
Frew, Paul	£40,502.64	£0.00	£7,808.88	£0.00	£48,311.52
Gildernew, Colm	£35,513.34	£0.00	£6,098.34	£0.00	£41,611.68
Givan, Paul	£39,310.92	£0.00	£6,862.56	£0.00	£46,173.48
Hargey, Deirdre	£37,221.14	£0.00	£7,398.16	£0.00	£44,619.30
Harvey, Harry	£36,933.78	£0.00	£6,959.58	£0.00	£43,893.36
Hilditch, David	£32,211.88	£386.28	£5,821.70	£8,116.84	£46,536.70
Humphrey, William	£33,732.42	£0.00	£6,197.70	£0.00	£39,930.12
Hunter, Cara	£34,095.01	£0.00	£6,258.57	£0.00	£40,353.58
Irwin, William	£39,532.22	£0.00	£6,756.49	£206.32	£46,495.03
Kearney, Declan	£33,732.48	£0.00	£6,807.90	£0.00	£40,540.38
Kelly, Dolores	£38,243.14	£0.00	£6,819.95	£11,041.80	£56,104.89
Kelly, Gerry	£38,963.82	£0.00	£7,747.86	£0.00	£46,711.68
Kimmins, Liz	£35,313.46	£0.00	£7,082.46	£0.00	£42,395.92
Long, Naomi	£34,813.98	£0.00	£7,065.30	£0.00	£41,879.28
Lunn, Trevor	£33,323.28	£0.00	£6,496.68	£0.00	£39,819.96
Lynch, Sean	£27,282.98	£0.00	£7,531.79	£0.00	£34,814.77

Lyons, Gordon	£37,983.78	£0.00	£7,646.76	£0.00	£45,630.54
Lyttle, Chris	£32,727.54	£0.00	£6,568.68	£0.00	£39,296.22
Mallon, Nichola	£36,389.58	£0.00	£6,829.20	£0.00	£43,218.78
Maskey, Alex	£38,963.82	£0.00	£7,747.80	£0.00	£46,711.62
McAleer, Declan	£33,732.48	£0.00	£6,807.90	£0.00	£40,540.38
McCann, Fra	£33,984.88	£0.00	£6,081.84	£6,063.27	£46,129.99
McCrossan, Daniel	£40,677.42	£0.00	£6,629.94	£0.00	£47,307.36
McGlone, Patsy	£39,033.06	£0.00	£6,848.94	£0.00	£45,882.00
McGrath, Colin	£38,808.45	£518.40	£7,168.85	£2,331.64	£48,827.34
McGuigan, Philip	£33,732.48	£0.00	£6,807.90	£0.00	£40,540.38
McHugh, Maoliosa	£26,960.75	£0.00	£5,228.28	£0.00	£32,189.03
McIlveen, Michelle	£29,962.42	£0.00	£5,624.71	£0.00	£35,587.13
McLaughlin, Sinéad	£38,622.18	£0.00	£7,361.40	£0.00	£45,983.58
McNulty, Justin	£40,534.06	£0.00	£7,637.82	£0.00	£48,171.88
Middleton, Gary	£35,970.78	£0.00	£6,730.38	£0.00	£42,701.16
Muir, Andrew	£38,090.29	£0.00	£7,743.38	£0.00	£45,833.67
Mullan, Karen	£39,390.42	£0.00	£7,685.62	£0.00	£47,076.04
Murphy Áine	£12,709.68	£0.00	£2,414.66	£0.00	£15,124.34
Murphy, Conor	£35,476.26	£0.00	£7,121.20	£0.00	£42,597.46
Nesbitt, Mike	£31,669.86	£0.00	£5,183.52	£0.00	£36,853.38
Newton, Robin	£28,508.66	£0.00	£4,197.80	£0.00	£32,706.46
Ni Chuilin, Caral	£32,469.84	£0.00	£6,202.26	£0.00	£38,672.10
O'Dowd, John	£37,852.19	£0.00	£7,237.72	£0.00	£45,089.91
O'Neill, Michelle	£35,753.02	£0.00	£7,114.29	£0.00	£42,867.31
O'Toole, Matthew	£35,054.38	£0.00	£6,958.70	£0.00	£42,013.08
Poots, Edwin	£51,037.14	£0.00	£9,587.21	£0.00	£60,624.35
Robinson, George	£36,819.66	£0.00	£6,932.34	£0.00	£43,752.00
Rogan, Emma	£38,007.55	£0.00	£6,706.56	£0.00	£44,714.11
Sheehan, Pat	£38,963.82	£0.00	£7,747.86	£7,508.55	£54,220.23
Sheerin, Emma	£36,239.16	£0.00	£7,201.06	£9,846.00	£53,286.22
Stalford, Christopher	£35,592.21	£0.00	£6,853.51	£0.00	£42,445.72
Stewart, John	£31,220.16	£0.00	£6,209.94	£0.00	£37,430.10
Storey, Mervyn	£37,098.26	£0.00	£6,747.59	£3,519.37	£47,365.22
Sugden, Claire	£34,860.60	£0.00	£6,429.45	£0.00	£41,290.05
Swann, Robin	£36,065.00	£0.00	£7,215.75	£8,946.07	£52,226.82
Weir, Peter	£41,201.70	£0.00	£6,761.57	£0.00	£47,963.27
Wells, Jim	£38,717.42	£154.80	£7,375.48	£0.00	£46,247.70
Woods, Rachel	£34,838.85	£264.00	£6,687.47	£0.00	£41,790.32
Total	£3,236,576.27	£2,328.48	£613,561.26	£74,280.50	£3,926,746.51