

**Constituency Office Expenses**  
**Constituency Office Operating Expenses**

<b>Aiken, Steve</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	26-Apr-23	£30.00	Office - Apr 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	26-Apr-23	£30.00	Office - Apr 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	02-May-23	£30.00	Office - Apr 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	03-May-23	£30.00	Office - May 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	10-May-23	£30.00	Office - May 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	15-May-23	£30.00	Office - May 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	24-May-23	£30.00	Office - May 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	01-Jun-23	£30.00	Office - May 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	15-Jun-23	£20.00	Windows - Apr 23	Abbey Clean Care
Members Office - Cleaning	22-Jun-23	£30.00	Office - Jun 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	26-Jun-23	£60.00	Office - Jun 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	30-Jun-23	£30.00	Office - Jun 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	07-Jul-23	£60.00	Office - Jul 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	10-Aug-23	£7.00	Windows - Aug 23	Abbey Clean Care
Members Office - Cleaning	18-Aug-23	£150.00	Office - Aug 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	19-Sep-23	£150.00	Office - Sep 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	25-Oct-23	£28.00	Window Cleaning - Oct 23	Abbey Clean Care
Members Office - Cleaning	25-Oct-23	£155.00	Office - Oct 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	23-Nov-23	£7.00	Windows - Nov 23	Abbey Clean Care
Members Office - Cleaning	23-Nov-23	£150.00	Office - Nov 23	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	11-Dec-23	£7.00	Windows - Dec 23	Abbey Clean Care
Members Office - Cleaning	16-Jan-24	£150.00	Office - Dec 23	Elite Cleaning Services BALLYCLARE
Members IT Equipment - Non Capital	03-Jul-23	£123.00	Sky Mobile - Apr - Jun 23	Stephen Aiken MLA
Members IT Software - Non-Capital	30-Jun-23	£18.75	eCasework - Apr - Jun 23	Stephen Aiken MLA
Members IT Software - Non-Capital	07-Jul-23	£6.25	eCasework - Jul - Aug 23	Stephen Aiken MLA
Members Office - Waste Disposal	26-Apr-23	£132.60	Bin Collection - 23/24	Antrim & Newtownabbey Borough Council
Office Utilities - Water	05-May-23	£245.37	Apr 23 - Mar 24	Northern Ireland Water
Members Office - Oil	02-May-23	£339.00	Apr 23	Taylor Fuels
Members Office - Oil	27-Sep-23	£250.00	Sep 23	Taylor Fuels

Office Utilities - Electricity	10-Oct-23	£3.99	Aug - Oct 23	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	26-Apr-23	£100.49	Apr 23	Virtual Coms UK Ltd

Members Office - Telephones & Internet	04-May-23	£105.30	May 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	26-Jun-23	£105.30	Jun 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	07-Jul-23	£105.30	Jul 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	04-Aug-23	£105.30	Aug 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	08-Sep-23	£105.30	Sep 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	09-Oct-23	£105.30	Oct 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	17-Nov-23	£105.30	Nov 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	06-Dec-23	£105.30	Dec 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	25-Jan-24	£148.50	Jan 24	Virtual Coms UK Ltd
Members Mobiles	04-May-23	£56.00	Vodafone - Credit Agreement - Apr 23	Stephen Aiken MLA
Members Mobiles	04-May-23	£126.39	Vodafone - Apr 23	Stephen Aiken MLA
Members Mobiles	14-Jun-23	£129.39	Vodafone - May 23	Stephen Aiken MLA
Members Mobiles	15-Jun-23	£56.00	Vodafone - Credit Agreement - Jun 23	Stephen Aiken MLA
Members Mobiles	03-Jul-23	£129.41	Vodafone - Jun 23	Stephen Aiken MLA
Members Mobiles	04-Aug-23	£56.00	Vodafone - Credit Agreement - Jul 23	Stephen Aiken MLA
Members Mobiles	04-Aug-23	£116.89	Vodafone - Jul 23	Stephen Aiken MLA
Members Mobiles	14-Aug-23	£6.00	Sky Mobile - Airpods	Stephen Aiken MLA
Members Mobiles	14-Aug-23	£7.00	Sky Mobile - Ipad	Stephen Aiken MLA
Members Mobiles	14-Aug-23	£28.00	Sky Mobile - Jul 23	Stephen Aiken MLA
Members Mobiles	04-Sep-23	£56.00	Vodafone - Credit Agreement - Aug 23	Stephen Aiken MLA

Members Mobiles	04-Sep-23	£99.67	Vodafone - Aug 23	Stephen Aiken MLA
Members Mobiles	09-Oct-23	£155.67	Vodafone - Oct 23	Stephen Aiken MLA
Members Mobiles	16-Nov-23	£139.39	Vodafone - Oct 23	Stephen Aiken MLA
Members Mobiles	16-Nov-23	£56.00	Vodafone - Nov 23	Stephen Aiken MLA
Members Mobiles	01-Dec-23	£139.39	Vodafone - Nov 23	Stephen Aiken MLA
Health & Safety, Security & Fire Safety	31-Aug-23	£5.00	Light Bulb	B Craig & Co Ltd
Health & Safety, Security & Fire Safety	31-Aug-23	£0.60	Starter	B Craig & Co Ltd
Health & Safety, Security & Fire Safety	23-Nov-23	£43.20	CCTV Maintainance	Virtual Coms UK Ltd
Health & Safety, Security & Fire Safety	06-Dec-23	£43.20	CCTV Maintenance - Dec 23	Virtual Coms UK Ltd
Members Stationery & Consumables	26-Sep-23	£216.23	Jun 23	The Office
Members Newspapers	15-May-23	£140.09	Mar - May 23	The Paper Shop
Members Newspapers	14-Jun-23	£44.75	May 23	The Paper Shop
Members Newspapers	06-Jul-23	£67.12	Jun 23	The Paper Shop
Members Newspapers	16-Aug-23	£57.44	Jul - Aug 23	The Paper Shop
Members Newspapers	07-Sep-23	£110.18	Jul - Sep 23	The Paper Shop
Members Newspapers	25-Oct-23	£24.81	Sep - Oct 23	The Paper Shop
Members Miscellaneous Expenses	15-May-23	£1.60	Refreshments	The Paper Shop
Members Miscellaneous Expenses	14-Jun-23	£1.60	Refreshments	The Paper Shop
Members Miscellaneous Expenses	16-Aug-23	£1.60	Refreshments	The Paper Shop
Members Miscellaneous Expenses	07-Sep-23	£2.40	Refreshments	The Paper Shop
Members Miscellaneous Expenses	27-Sep-23	£41.00	TV Licence - Sept 23	Stephen Aiken MLA
Members Miscellaneous Expenses	25-Oct-23	£0.80	Refreshments	The Paper Shop
Members Miscellaneous Expenses	17-Nov-23	£41.00	TV Licence - Nov 23	Stephen Aiken MLA
Recharge: Consumables	16-May-23	£16.12	May 23	NI Assembly
Recharge: Consumables	16-May-23	£66.07	May 23	NI Assembly
Recharge: Consumables	16-May-23	£57.41	May 23	NI Assembly
Recharge: Consumables	07-Jun-23	£86.52	Jun 23	NI Assembly
Recharge: Consumables	31-Jul-23	£88.36	July 23	NI Assembly
Recharge: Consumables	27-Oct-23	£12.74	Archive boxes	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-23	£235.19	May 23	NI Assembly
Recharge: Ink Cartridges/Toner	07-Jun-23	£230.82	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Dec-23	£116.59	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	06-Feb-24	(£182.56)	Feb 24	NI Assembly
Recharge: Post Paid Envelopes & Postage	31-Jul-23	£24.92	July 23	NI Assembly

Recharge: Cleaning & General Consumables	16-May-23	£130.97	May 23	NI Assembly
Recharge: Cleaning & General Consumables	16-May-23	£21.55	Hand soap dispenser	NI Assembly
<b>Total</b>		<b>£6,558.87</b>		

<b>Allen, Andy</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	16-Oct-23	£330.00	Roxana Paduret - Office - Apr - Sep 23	Andy Allen MLA
Members Office - Cleaning	20-Nov-23	£87.39	Supplies - Nov 23	Office Power Limited re Innovative
Members IT Software - Non-Capital	01-Jun-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Members IT Software - Non-Capital	16-Oct-23	£349.44	Bright HR - Apr - Oct 23	Andy Allen MLA
Office Utilities - Water	10-May-23	£257.40	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Gas	26-Sep-23	£419.00	Mar - Aug 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	19-Dec-23	£533.33	Aug - Dec 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	01-Jun-23	£320.00	Feb - May 23	Power NI
Office Utilities - Electricity	21-Aug-23	£229.03	May - Aug 23	Power NI
Office Utilities - Electricity	23-Nov-23	£280.26	Aug - Nov 23	Power NI
Office Utilities - Electricity	15-Feb-24	£170.02	Nov 23 - Feb 24	Power NI
Members Office - Telephones & Internet	26-Apr-23	£141.32	Apr 23	Radius Connect Ltd
Members Office - Telephones & Internet	02-Jun-23	£150.82	May 23	Radius Connect Ltd
Members Office - Telephones & Internet	16-Oct-23	£404.16	Jun - Aug 23	Radius Connect Ltd
Members Office - Telephones & Internet	20-Nov-23	£134.71	Nov 23	Radius Connect Ltd
Members Office - Telephones & Internet	09-Jan-24	£404.50	Sep - Oct 23, Dec 23	Radius Connect Ltd
Members Office - Telephones & Internet	17-Jan-24	£134.71	Jan 24	Radius Connect Ltd
Members Office - Telephones & Internet	15-Feb-24	£134.74	Feb 24	Radius Connect Ltd
Health & Safety, Security & Fire Safety	26-Sep-23	£186.00	Fire Alarm Service	Mahood Security & Electrical
Members Print & Photocopying Costs	16-Oct-23	£287.96	Toner x 4 - Aug 23	Office Power Limited re Innovative
Recharge: Consumables	07-Jun-23	£9.47	Jun 23	NI Assembly
Recharge: Consumables	07-Jun-23	£6.05	Screen wipes 2 boxes	NI Assembly
Recharge: Consumables	20-Nov-23	£100.76	Nov 23	NI Assembly
Recharge: Ink Cartridges/Toner	05-Sep-23	(£128.82)	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	22-Jan-24	£137.71	Jan 24	NI Assembly
Recharge: Ink Cartridges/Toner	22-Jan-24	£275.42	Jan 24	NI Assembly
Recharge: Post Paid Envelopes & Postage	20-Nov-23	£110.33	Nov 23	NI Assembly
<b>Total</b>		<b>£6,155.71</b>		

<b>Allister, Jim</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Repairs & Maintenance	19-Sep-23	£55.00	BSG - Boiler Service - Aug 23	Jim Allister MLA
Members Office - Repairs & Maintenance	04-Dec-23	£55.00	SMJ Joinery - Door Repair - Nov 23	Jim Allister MLA
Members Office - Cleaning	06-Jul-23	£5.40	Candy Bar - Supplies	Jim Allister MLA
Members Office - Cleaning	06-Jul-23	£15.00	C Moore - Windows - Jun 23	Jim Allister MLA
Members Office - Cleaning	07-Jul-23	£14.25	Vivo - Supplies	Jim Allister MLA
Members Office - Cleaning	16-Aug-23	£12.00	C Moore - Windows - Aug 23	Jim Allister MLA
Members Office - Cleaning	01-Nov-23	£14.97	The Range - Supplies	Jim Allister MLA
Members Office - Cleaning	01-Nov-23	£6.28	Vivo - Supplies	Jim Allister MLA
Members Office - Cleaning	19-Dec-23	£5.53	Vivo - Supplies	Jim Allister MLA
Members Office - Cleaning	19-Dec-23	£12.00	C Moore - Windows - Oct 23	Jim Allister MLA
Members Room Hire	02-Jun-23	£30.00	Ballymoney Orange Hall - May 23	Jim Allister MLA
Members Room Hire	06-Jul-23	£50.00	Ballymoney Orange Hall - Jun 23	Jim Allister MLA
Members Room Hire	08-Aug-23	£30.00	Ballymoney Orange Hall - Jul 23	Jim Allister MLA

Members Room Hire	19-Sep-23	£30.00	Ballymoney Orange Hall - Apr 23	Jim Allister MLA
Members Room Hire	19-Sep-23	£40.00	Ballymoney Orange Hall - Aug 23	Jim Allister MLA
Members Room Hire	02-Oct-23	£50.00	Ballymoney Orange Hall - Sep 23	Jim Allister MLA
Members Room Hire	07-Dec-23	£30.00	Ballymoney Orange Hall - Oct 23	Jim Allister MLA
Members Room Hire	19-Dec-23	£40.00	Ballymoney Orange Hall - Nov 23	Jim Allister MLA
Members Room Hire	14-Feb-24	£135.00	Ballymoney Orange Hall - Dec 23 - Jan 24	Jim Allister MLA
Office Utilities - Water	01-Jun-23	£85.14	Nov 22 - May 23	Northern Ireland Water
Office Utilities - Water	12-Dec-23	£85.47	May - Nov 23	Northern Ireland Water
Members Office - Oil	08-Aug-23	£675.00	Aug 23	J&R Fuels
Office Utilities - Electricity	26-Apr-23	£65.68	Jan - Apr 23	Power NI
Office Utilities - Electricity	24-Jul-23	£195.20	Apr - Jul 23	Power NI
Office Utilities - Electricity	11-Oct-23	£171.42	Jul - Oct 23	Power NI
Office Utilities - Electricity	29-Jan-24	£202.48	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	26-Apr-23	£140.08	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	18-May-23	£136.85	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	21-Jun-23	£145.58	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	24-Jul-23	£155.89	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	24-Aug-23	£148.25	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	19-Sep-23	£148.25	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	01-Nov-23	£148.25	Oct 23	British Telecommunications PLC

Members Office - Telephones & Internet	21-Nov-23	£188.25	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	08-Jan-24	£148.25	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	17-Jan-24	£148.25	Jan 24	British Telecommunications PLC
Members Office - Telephones & Internet	22-Feb-24	£188.25	BT - Feb 24	Jim Allister MLA
Members Mobiles	02-May-23	£44.30	O2 - Apr 23	Jim Allister MLA
Members Mobiles	08-Jun-23	£43.23	O2 - Jun 23	Jim Allister MLA
Members Mobiles	06-Jul-23	£41.35	O2 - Jul 23	Jim Allister MLA
Members Mobiles	03-Aug-23	£46.70	O2 - May 23	Jim Allister MLA
Members Mobiles	10-Aug-23	£43.23	O2 - Aug 23	Jim Allister MLA
Members Mobiles	03-Oct-23	£14.56	O2 - Oct 23	Jim Allister MLA
Members Mobiles	07-Dec-23	£19.96	O2 - Nov 23	Jim Allister MLA
Members Mobiles	19-Dec-23	£19.00	O2 - Dec 23	Jim Allister MLA
Members Mobiles	09-Jan-24	£20.96	O2 - Jan 24	Jim Allister MLA
Members Mobiles	08-Feb-24	£19.65	O2 - Feb 24	Jim Allister MLA
Health & Safety, Security & Fire Safety	03-Aug-23	£66.00	Fire Extinguisher Service	Jim Allister MLA
Health & Safety, Security & Fire Safety	01-Nov-23	£108.00	B-Secure Alarms - Security Door Repair	Jim Allister MLA
Health & Safety, Security & Fire Safety	19-Dec-23	£13.50	Timpson - Key Cut - Oct 23	Jim Allister MLA
Health & Safety, Security & Fire Safety	14-Feb-24	£96.00	Barrtec - Lock Repair	Jim Allister MLA
Members Office Equipment - Non Capital	01-Nov-23	£28.00	Dunelm - Heater - Oct 23	Jim Allister MLA
Members Office Equipment - Non Capital	01-Nov-23	£5.58	The Range - Stackable Trays	Jim Allister MLA
Members Newspapers	07-Jul-23	£3.90	Vivo - Guardian	Jim Allister MLA
Members Postage Cost	16-Aug-23	£6.85	Post Office - Aug 23	Jim Allister MLA
Members Miscellaneous Expenses	07-Jul-23	£8.10	Vivo - Refreshments	Jim Allister MLA
Members Miscellaneous Expenses	19-Dec-23	£1.80	Vivo - Refreshments	Jim Allister MLA
Members Petty Cash	07-Jul-23	£22.64	Petty Cash - Apr - Jun 23	Jim Allister MLA
Members Petty Cash	01-Nov-23	£38.82	Petty Cash - Jul - Sep 23	Jim Allister MLA
Recharge: Consumables	22-Jan-24	£3.41	Jan 24	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-23	£25.76	May 23	NI Assembly
Recharge: Ink Cartridges/Toner	07-Jun-23	£131.03	Jun 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	18-Sep-23	£107.01	Sept 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	20-Nov-23	£93.76	Nov 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	22-Jan-24	£94.03	Jan 24	NI Assembly
<b>Total</b>		<b>£4,974.10</b>		



<b>Armstrong, Kellie</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	24-May-23	£10.00	Colin Millar - Windows - May 23	Kellie Armstrong MLA
Members Office - Cleaning	21-Aug-23	£67.00	Consumable Products Ltd - Supplies	Kellie Armstrong MLA
Members Office - Cleaning	10-Jan-24	£17.49	Tesco - Supplies	Kellie Armstrong MLA
Members IT Software - Non-Capital	25-Apr-23	£60.00	eCasework - Apr 23	Kellie Armstrong MLA
Members IT Software - Non-Capital	01-Jun-23	£143.88	Zoom - May 23 - May 24	Kellie Armstrong MLA
Members IT Software - Non-Capital	07-Sep-23	£238.75	Adobe - Jul 23 - Jul 24	Kellie Armstrong MLA
Members IT Software - Non-Capital	03-Jan-24	£99.99	Canva - Dec 23	Kellie Armstrong MLA
Members IT Software - Non-Capital	21-Feb-24	£120.00	Veed Ltd - Feb 24 - Feb 25	Kellie Armstrong MLA
Members Office - Insurance	16-May-23	£574.53	Apr 23 - Mar 24	Aston Lark Ltd
Members Office - Waste Disposal	01-Feb-24	£42.20	Bin Collection - Jan 24	Ards and North Down Borough Council

Office Utilities - Water	02-May-23	£290.07	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Gas	16-May-23	£194.98	Feb - Apr 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	11-Aug-23	£248.38	Apr - Jul 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	26-Oct-23	£273.70	Jul - Oct 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	05-Feb-24	£276.09	Oct 23 - Jan 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	27-Apr-23	£55.22	Jan - Apr 23	Power NI
Office Utilities - Electricity	27-Jul-23	£164.20	Apr - Jul 23	Power NI
Office Utilities - Electricity	20-Oct-23	£187.14	Jul - Oct 23	Power NI
Office Utilities - Electricity	19-Jan-24	£112.85	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	28-Apr-23	£83.33	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	16-May-23	£38.42	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	31-May-23	£83.20	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	29-Jun-23	£83.59	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	27-Jul-23	£82.48	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	29-Aug-23	£87.16	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	27-Sep-23	£82.48	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	27-Oct-23	£82.48	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	27-Nov-23	£82.68	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	03-Jan-24	£82.48	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	30-Jan-24	£82.48	Jan 24	British Telecommunications PLC
Members Mobiles	26-Apr-23	£38.42	Apr 23	British Telecommunications PLC
Members Mobiles	31-May-23	£56.95	O2 - Apr - May 23	Kellie Armstrong MLA
Members Mobiles	15-Jun-23	£38.42	Jun 23	British Telecommunications PLC
Members Mobiles	15-Jun-23	£26.71	O2 - Jun 23	Kellie Armstrong MLA
Members Mobiles	19-Jul-23	£38.42	Jul 23	British Telecommunications PLC
Members Mobiles	20-Jul-23	£23.46	O2 - Jul 23	Kellie Armstrong MLA
Members Mobiles	16-Aug-23	£38.42	Aug 23	British Telecommunications PLC
Members Mobiles	04-Sep-23	£23.46	O2 - Aug 23	Kellie Armstrong MLA

Members Mobiles	19-Sep-23	£23.51	O2 - Sep 23	Kellie Armstrong MLA
Members Mobiles	20-Sep-23	£43.22	Sep 23	British Telecommunications PLC
Members Mobiles	16-Oct-23	£38.42	Oct 23	British Telecommunications PLC
Members Mobiles	06-Nov-23	£23.46	O2 - Oct 23	Kellie Armstrong MLA
Members Mobiles	20-Nov-23	£38.42	Nov 23	British Telecommunications PLC
Members Mobiles	19-Dec-23	£47.02	O2 - Nov - Dec 23	Kellie Armstrong MLA
Members Mobiles	19-Dec-23	£38.42	Dec 23	British Telecommunications PLC
Members Mobiles	16-Jan-24	£38.42	Staff Mobile - Jan 24	British Telecommunications PLC
Members Mobiles	14-Feb-24	£38.42	Feb 24	British Telecommunications PLC
Members Mobiles	21-Feb-24	£46.92	O2 - Jan - Feb 24	Kellie Armstrong MLA
Health & Safety, Security & Fire Safety	03-Aug-23	£180.00	Fire Extinguisher Service	Ace Fire Protection
Health & Safety, Security & Fire Safety	09-Oct-23	£21.29	Health & Safety Executive - Poster	Kellie Armstrong MLA
Health & Safety, Security & Fire Safety	24-Jan-24	£28.98	Jonathan Elliott - Bin Lock	Kellie Armstrong MLA
Members ICO Registration	26-Oct-23	£40.00	ICO Registration - Nov 23 - Nov 24	Kellie Armstrong MLA
Members Petty Cash	28-Nov-23	£72.76	Petty Cash - Apr - Oct 23	Kellie Armstrong MLA
Recharge: Consumables	31-Jul-23	£17.54	July 23	NI Assembly
Recharge: Consumables	21-Dec-23	£300.74	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Dec-23	£416.64	Dec 23	NI Assembly
Recharge: Cleaning & General Consumables	31-Jul-23	£4.16	July 23	NI Assembly
Recharge: Equipment	31-Jul-23	£430.33	Shredder	NI Assembly
Recharge: Equipment	11-Dec-23	£67.99	Fan	NI Assembly
<b>Total</b>		<b>£6,288.17</b>		

<b>Baker, Danny</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	22-Jun-23	£302.69	Office - Jun 23	Ortus - The Business Development Ag

Members Office - Cleaning	22-Jun-23	£90.00	Windows - Jun 23	Ortus - The Business Development Ag
Members Office - Cleaning	30-Oct-23	£302.69	Office - Sep 23	Ortus - The Business Development Ag
Members Office - Cleaning	30-Oct-23	£90.00	Windows - Sep 23	Ortus - The Business Development Ag
Members Office - Cleaning	05-Dec-23	£499.03	Office - Dec 23	Ortus - The Business Development Ag
Members Office - Cleaning	05-Dec-23	£90.00	Windows - Dec 23	Ortus - The Business Development Ag
Members IT Equipment - Non Capital	25-Oct-23	£550.00	Laptop & Setup	Tech Desk C.I.C
Office Utilities - Electricity	05-Jun-23	£300.40	Feb - May 23	Power NI
Office Utilities - Electricity	07-Sep-23	£150.38	May - Aug 23	Power NI
Office Utilities - Electricity	01-Dec-23	£278.10	Aug - Nov 23	Power NI
Office Utilities - Electricity	26-Feb-24	£465.41	Nov 23 - Feb 24	Power NI
Members Office - Telephones & Internet	22-Jun-23	£202.06	Jun 23	NI Technology Ltd
Members Office - Telephones & Internet	10-Jul-23	£216.72	Jul 23	NI Technology Ltd

Members Office - Telephones & Internet	19-Sep-23	£205.21	Aug 23	NI Technology Ltd
Members Office - Telephones & Internet	19-Sep-23	£191.59	Sep 23	NI Technology Ltd
Members Office - Telephones & Internet	19-Sep-23	£204.94	May 23	NI Technology Ltd
Members Office - Telephones & Internet	07-Nov-23	£421.76	Oct - Nov 23	NI Technology Ltd
Members Office - Telephones & Internet	11-Dec-23	£237.32	Dec 23	NI Technology Ltd
Members Office - Telephones & Internet	12-Jan-24	£187.67	Jan 24	NI Technology Ltd
Members Office - Telephones & Internet	08-Feb-24	£188.18	Feb 24	NI Technology Ltd
Members Office Equipment - Non Capital	30-Aug-23	£199.00	Hoover	Noel Grimleys Electrics Ltd
Members Office Equipment - Non Capital	30-Aug-23	£69.99	Microwave	Noel Grimleys Electrics Ltd
Members Print & Photocopying Costs	22-Jun-23	£288.00	Toner	NI Technology Ltd
Members Print & Photocopying Costs	07-Sep-23	£432.00	Toner	NI Technology Ltd
<b>Total</b>		<b>£6,163.14</b>		

<b>Beattie, Doug</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Software - Non-Capital	25-Apr-23	£143.88	Zoom - Apr 23	Doug Beattie MLA
Members IT Software - Non-Capital	15-May-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Members Office - Insurance	29-Aug-23	£234.30	Sep 23 - Sep 24	Kerr Group
Office Utilities - Water	02-May-23	£236.77	Apr 23 - Mar 24	Doug Beattie MLA
Office Utilities - Gas	24-May-23	£326.88	Feb - May 23	Flogas Natural Gas Ltd
Office Utilities - Gas	24-Jul-23	£27.78	May - Jul 23	Flogas Natural Gas Ltd
Office Utilities - Gas	19-Sep-23	£8.31	Aug - Sep 23	Flogas Natural Gas Ltd
Office Utilities - Gas	13-Nov-23	£73.61	Sep - Nov 23	Flogas Natural Gas Ltd
Office Utilities - Gas	18-Jan-24	£31.15	Jan 24	Flogas Natural Gas Ltd
Office Utilities - Gas	23-Jan-24	£223.23	Nov 23 - Jan 24	Flogas Natural Gas Ltd
Office Utilities - Electricity	06-Jul-23	£125.62	Mar - Jun 23	Power NI
Office Utilities - Electricity	25-Sep-23	£203.13	Jun - Sep 23	Power NI
Office Utilities - Electricity	09-Jan-24	£236.83	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	04-May-23	£139.80	May 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	07-Jun-23	£139.80	Jun 23	Virtual Coms UK Ltd

Members Office - Telephones & Internet	04-Jul-23	£139.80	Jul 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	27-Jul-23	£130.20	Apr 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	03-Aug-23	£139.80	Aug 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	07-Sep-23	£139.80	Sep 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	04-Oct-23	£139.80	Oct 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	03-Nov-23	£139.80	Nov 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	07-Dec-23	£139.80	Dec 23	Virtual Coms UK Ltd
Members Office - Telephones & Internet	09-Jan-24	£139.80	Jan 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	07-Feb-24	£139.80	Feb 24	Virtual Coms UK Ltd
Members Petty Cash	13-Oct-23	£24.93	Petty Cash - Sep 23	Doug Beattie MLA
Recharge: Consumables	16-May-23	£43.83	May 23	NI Assembly
Recharge: Consumables	21-Aug-23	£13.82	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-23	£6.05	May 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£51.53	Aug 23	NI Assembly
<b>Total</b>		<b>£4,229.85</b>		

<b>Blair, John</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	08-Jan-24	£12.99	Lidl - Storage Shelf	John Blair MLA
Members Office - Cleaning	11-Jul-23	£1.00	Poundland - Binbags - Jun 23	John Blair MLA
Members IT Software - Non-Capital	20-Jul-23	£60.00	eCasework - Jul 23 - Jul 24	John Blair MLA
Members IT Software - Non-Capital	10-Nov-23	£17.75	Fasthosts - Aug 23	John Blair MLA
Members Office - Insurance	26-Jun-23	£574.54	Apr 23 - Mar 24	Aston Lark Ltd
Members Office - Insurance	06-Sep-23	£512.22	Aug 23 - Aug 24	Karl Property Investments Ltd
Office Utilities - Electricity	05-May-23	£310.78	Mar 23	Karl Property Investments Ltd
Office Utilities - Electricity	05-May-23	£313.99	Feb - Mar 23	Karl Property Investments Ltd
Office Utilities - Electricity	30-May-23	£158.29	Apr 23	Karl Property Investments Ltd
Office Utilities - Electricity	20-Jul-23	£105.48	May 23	Karl Property Investments Ltd
Office Utilities - Electricity	24-Jul-23	£113.94	Jun 23	Karl Property Investments Ltd
Office Utilities - Electricity	31-Oct-23	£273.96	Jul - Sep 23	Karl Property Investments Ltd
Office Utilities - Electricity	10-Jan-24	£297.01	Nov 23	Karl Property Investments Ltd
Office Utilities - Electricity	24-Jan-24	£186.86	Oct 23	Karl Property Investments Ltd
Office Utilities - Electricity	31-Jan-24	£193.32	Dec 23	Karl Property Investments Ltd
Members Office - Telephones & Internet	26-Apr-23	£41.23	Apr 23	SIMPLICITY GROUP

Members Office - Telephones & Internet	30-May-23	£44.74	May 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	30-May-23	£243.25	May 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	21-Jun-23	£44.64	Jun 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Jul-23	£44.83	Jul 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	14-Aug-23	£243.25	Jul 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	24-Aug-23	£44.64	Aug 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	27-Sep-23	£44.64	Sep 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Oct-23	£44.64	Oct 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	09-Nov-23	£243.25	Oct 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	22-Nov-23	£44.64	Nov 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Dec-23	£46.70	Dec 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	26-Jan-24	£50.64	Jan 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	12-Feb-24	£243.25	Jan 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	21-Feb-24	£50.64	Feb 24	SIMPLICITY GROUP
Members Mobiles	28-Apr-23	£31.00	Vodafone - Apr 23	John Blair MLA
Members Mobiles	10-May-23	£41.00	Vodafone - May 23	John Blair MLA
Members Mobiles	09-Jun-23	£31.00	Vodafone - Jun 23	John Blair MLA
Members Mobiles	11-Jul-23	£31.00	Vodafone - Jul 23	John Blair MLA
Members Mobiles	14-Aug-23	£31.00	Vodafone - Aug 23	John Blair MLA
Members Mobiles	19-Sep-23	£46.00	Vodafone - Sep 23	John Blair MLA
Members Mobiles	11-Oct-23	£31.00	Vodafone - Oct 23	John Blair MLA
Members Mobiles	10-Nov-23	£18.58	Vodafone - Nov 23	John Blair MLA

Members Mobiles	06-Dec-23	£20.00	Vodafone - Dec 23	John Blair MLA
Members Mobiles	08-Jan-24	£21.24	Vodafone - Jan 24	John Blair MLA
Members Mobiles	08-Feb-24	£20.00	Vodafone - Feb 24	John Blair MLA
Health & Safety, Security & Fire Safety	11-Jul-23	£24.00	Executive - Key Cut x 6	John Blair MLA
Health & Safety, Security & Fire Safety	03-Aug-23	£66.00	Fire Extinguisher Service - Jul 23	Blaze Fire Extinguisher Services
Health & Safety, Security & Fire Safety	11-Oct-23	£21.29	Health & Safety Executive - Poster	John Blair MLA
Members Office Equipment - Non Capital	14-Aug-23	£39.00	Asda - Vacuum	John Blair MLA
Members Stationery & Consumables	11-Jul-23	£8.00	Poundland - Jul 23	John Blair MLA
Recharge: Consumables	31-Jul-23	£35.46	July 23	NI Assembly
Recharge: Consumables	06-Feb-24	£33.96	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	31-Jul-23	£78.40	July 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Dec-23	£53.74	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	06-Feb-24	£26.87	Feb 24	NI Assembly



Recharge: IT Equip/Software	06-Feb-24	£72.61	Wireless Mouse & USB/HDMI Hub	NI Assembly
<b>Total</b>		<b>£5,388.26</b>		

<b>Boylan, Cathal</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	01-Jun-23	£384.65	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	26-Apr-23	£168.43	Mar - Apr 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	23-May-23	£244.11	Apr - May 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	27-Jun-23	£228.59	May - Jun 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	19-Jul-23	£206.67	Jun - Jul 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	16-Aug-23	£212.57	Jul - Aug 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	28-Sep-23	£220.44	Aug - Sep 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	07-Nov-23	£237.59	Sep - Oct 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	22-Nov-23	£278.36	Oct - Nov 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	13-Dec-23	£294.95	Nov - Dec 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	09-Jan-24	£322.21	Dec 23 - Jan 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	09-Feb-24	£327.27	Jan - Feb 24	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	19-Jun-23	£604.44	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	28-Sep-23	£524.83	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	19-Dec-23	£564.02	Dec 23	British Telecommunications PLC
Members Mobiles	03-May-23	£46.07	O2 - Apr 23	Cathal Boylan MLA
Members Mobiles	30-May-23	£46.07	O2 - May 23	Cathal Boylan MLA
Members Mobiles	02-Aug-23	£92.14	O2 - Jun - Jul 23	Cathal Boylan MLA
Members Mobiles	07-Sep-23	£46.07	O2 - Aug 23	Cathal Boylan MLA

Members Mobiles	20-Oct-23	£46.07	O2 - Sep 23	Cathal Boylan MLA
Members Mobiles	31-Oct-23	£46.07	O2 - Oct 23	Cathal Boylan MLA
Members Mobiles	06-Dec-23	£92.14	O2 - Nov 23, Jan 24	Cathal Boylan MLA
Members Mobiles	08-Jan-24	£46.07	O2 - Dec 23	Cathal Boylan MLA
Members Print & Photocopying Costs	05-Oct-23	£354.00	Printer Ink x 2	Copytext (NI) Limited
Recharge: Consumables	28-Feb-24	£64.01	Feb 24	NI Assembly
<b>Total</b>		<b>£5,697.84</b>		

<b>Bradley, Maurice</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Software - Non-Capital	25-Apr-23	£690.00	Caseworker - Apr 23	Elected Technologies Ltd
Office Utilities - Water	03-May-23	£407.00	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Water	23-Nov-23	(£155.78)	Maurice Bradley NI Water refund	Northern Ireland Water
Office Utilities - Electricity	24-May-23	£2,561.81	Oct 22 - Mar 23	Power NI
Office Utilities - Electricity	06-Jul-23	£613.23	Mar - Jun 23	Power NI
Office Utilities - Electricity	09-Oct-23	£277.04	Power NI - Jun - Oct 23	Maurice Bradley MLA
Members Office - Telephones & Internet	26-Apr-23	£50.22	Apr 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	02-Jun-23	£54.12	May 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	14-Jun-23	£183.02	Jul - Sep 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	03-Jul-23	£54.12	Jun 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	31-Aug-23	£54.12	Aug 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	07-Sep-23	£183.02	Aug 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	04-Oct-23	£54.31	Jul 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	04-Oct-23	£54.32	Sep 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	27-Oct-23	£54.12	Oct 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	01-Dec-23	£54.71	Nov 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	09-Jan-24	£183.02	Dec 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	12-Jan-24	£54.38	Dec 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	02-Feb-24	£60.36	Jan 24	SIMPLICITY GROUP
Members Mobiles	12-Jan-24	£453.56	Vodafone - May - Nov 23	Maurice Bradley MLA
Members Print & Photocopying Costs	03-May-23	£391.73	Printer Ink - Apr 23	Lyreco UK Limited
Members Print & Photocopying Costs	07-Jul-23	£165.59	Printer Ink - May 23	Lyreco UK Limited
Members ICO Registration	04-Aug-23	£40.00	ICO Registration - Sep 23 - Sep 24	Maurice Bradley MLA
Recharge: Consumables	07-Jun-23	£131.65	Jun 23	NI Assembly

Recharge: Consumables	31-Jul-23	£2.98	July 23	NI Assembly
Recharge: Consumables	27-Oct-23	£38.28	Oct 23	NI Assembly
Recharge: Consumables	21-Dec-23	£107.88	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Dec-23	£100.76	Dec 23	NI Assembly
Recharge: Cleaning & General Consumables	31-Jul-23	£52.06	July 23	NI Assembly
<b>Total</b>		<b>£6,971.63</b>		

<b>Bradshaw, Paula</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	25-Aug-23	£12.50	Ormeau Park Pharmacy - Supplies	Paula Bradshaw MLA
Members Office - Cleaning	27-Nov-23	£20.00	Stephen White - Windows - Oct - Nov 23	Paula Bradshaw MLA
Members Office - Cleaning	21-Dec-23	£10.00	S White - Windows - Dec 23	Paula Bradshaw MLA
Members Office - Signage	19-Dec-23	£528.00	Dec 23	Design + Display
Members IT Software - Non-Capital	27-Nov-23	£690.00	Caseworker - Nov 23 - Nov 24	Elected Technologies Ltd
Members Office - Insurance	16-May-23	£574.53	Apr 23 - Mar 24	Aston Lark Ltd
Office Utilities - Gas	20-Jul-23	£669.44	Jan - Jul 23	HY & C Ho
Office Utilities - Electricity	20-Jul-23	£228.50	Dec 22 - Jun 23	HY & C Ho
Office Utilities - Electricity	24-Oct-23	£348.43	Jun - Aug 23	HY & C Ho
Members Office - Telephones & Internet	10-May-23	£45.78	Apr 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	09-Jun-23	£150.48	May 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	27-Jun-23	£50.74	May 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	04-Jul-23	£50.58	Jun 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	28-Jul-23	£50.58	Jul 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Aug-23	£50.58	Aug 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	11-Sep-23	£150.48	Aug 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	27-Sep-23	£51.47	Sep 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	30-Oct-23	£50.58	Oct 23	SIMPLICITY GROUP

Members Office - Telephones & Internet	27-Nov-23	£50.58	Nov 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Dec-23	£150.48	Dec 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	21-Dec-23	£50.75	Dec 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	29-Jan-24	£56.82	Jan 24	SIMPLICITY GROUP
Members Mobiles	02-May-23	£65.80	O2 - Apr 23	Paula Bradshaw MLA
Members Mobiles	22-May-23	£60.00	O2 - May 23	Paula Bradshaw MLA
Members Mobiles	21-Jun-23	£60.00	O2 - Jun 23	Paula Bradshaw MLA
Members Mobiles	05-Jul-23	£60.00	O2 - Jul 23	Paula Bradshaw MLA
Members Mobiles	16-Aug-23	£60.00	O2 - Aug 23	Paula Bradshaw MLA
Members Mobiles	11-Sep-23	£60.15	O2 - Sep 23	Paula Bradshaw MLA
Members Mobiles	02-Oct-23	£60.00	O2 - Oct 23	Paula Bradshaw MLA
Members Mobiles	09-Nov-23	£60.00	O2 - Nov 23	Paula Bradshaw MLA
Members Mobiles	04-Dec-23	£60.00	O2 - Dec 23	Paula Bradshaw MLA
Members Mobiles	08-Jan-24	£60.00	O2 - Jan 24	Paula Bradshaw MLA
Members Newspapers	12-Jun-23	£29.99	Belfast Telegraph - Jun 23 - Jun 24	Paula Bradshaw MLA
Recharge: Consumables	19-Jun-23	£1.42	Jun 23	NI Assembly
Recharge: Consumables	31-Jul-23	£32.00	July 23	NI Assembly
Recharge: Consumables	05-Sep-23	£64.01	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	19-Jun-23	£53.74	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	31-Jul-23	£104.16	July 23	NI Assembly

Recharge: Ink Cartridges/Toner	05-Sep-23	£208.32	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Dec-23	£103.06	Dec 23	NI Assembly
<b>Total</b>		<b>£5,243.95</b>		

<b>Brett, Phillip</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	26-May-23	£22.75	Asda - Supplies	Phillip Brett MLA
Members Office - Cleaning	04-Aug-23	£15.40	Asda - Supplies	Phillip Brett MLA
Members Office - Cleaning	19-Sep-23	£10.25	Asda - Supplies	Phillip Brett MLA
Members Office - Cleaning	27-Oct-23	£26.49	Gordons Chemists - Supplies	Phillip Brett MLA
Members Office - Cleaning	04-Dec-23	£22.25	Asda - Supplies	Phillip Brett MLA
Members Office - Cleaning	24-Jan-24	£23.00	Asda - Jan 24	Phillip Brett MLA
Members IT Software - Non-Capital	25-Apr-23	£690.00	Caseworker - Apr 23	Elected Technologies Ltd
Members Room Hire	04-Aug-23	£40.00	Cloughfern Orange Hall - Jun 23	Phillip Brett MLA
Members Room Hire	14-Aug-23	£30.00	Queens Park Womens Group - Jun 23	Phillip Brett MLA
Members Room Hire	07-Sep-23	£40.00	Cloughfern Orange Hall - Jul 23	Phillip Brett MLA
Members Room Hire	19-Sep-23	£40.00	Cloughfern Orange Hall - Aug 23	Phillip Brett MLA

Members Room Hire	19-Sep-23	£60.00	Queens Park Womens Group - Aug - Sep 23	Phillip Brett MLA
Members Room Hire	16-Nov-23	£30.00	Queens Park Womens Group - Nov 23	Phillip Brett MLA
Members Room Hire	12-Dec-23	£80.00	Cloughfern Hall Sep - Oct 23	Phillip Brett MLA
Members Room Hire	12-Jan-24	£30.00	Queens Park Womens Group - Jan 24	Phillip Brett MLA
Members Office - Waste Disposal	18-Sep-23	£18.00	Shredding - Sep 23	Ulster Supported Employment LTD
Office Utilities - Gas	09-May-23	£758.13	Jan - Apr 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	12-Jun-23	£95.18	Mar - Jun 23	Power NI
Office Utilities - Electricity	13-Sep-23	£111.84	Jun - Aug 23	Power NI
Office Utilities - Electricity	19-Dec-23	£162.50	Aug - Dec 23	Power NI
Members Office - Telephones & Internet	26-Apr-23	£79.76	Apr 23	European Telecom Solutions
Members Office - Telephones & Internet	09-May-23	£85.76	Apr 23	European Telecom Solutions
Members Office - Telephones & Internet	12-Jun-23	£82.56	May 23	European Telecom Solutions
Members Office - Telephones & Internet	17-Jul-23	£85.19	Jun 23	European Telecom Solutions
Members Office - Telephones & Internet	07-Aug-23	£84.62	Jul 23	European Telecom Solutions
Members Office - Telephones & Internet	14-Sep-23	£90.60	Aug 23	European Telecom Solutions
Members Office - Telephones & Internet	11-Oct-23	£90.37	Sep 23	European Telecom Solutions
Members Office - Telephones & Internet	13-Nov-23	£95.50	Oct 23	European Telecom Solutions
Members Office - Telephones & Internet	11-Dec-23	£116.41	Nov 23	European Telecom Solutions
Members Office - Telephones & Internet	14-Feb-24	£171.63	Dec 23 - Jan 24	European Telecom Solutions
Members Mobiles	06-Jul-23	£213.48	O2 - Apr - Jun 23	Phillip Brett MLA
Members Mobiles	04-Aug-23	£70.21	O2 - Jul - Aug 23	Phillip Brett MLA
Members Mobiles	07-Sep-23	£70.67	O2 - Aug 23	Phillip Brett MLA
Members Mobiles	10-Oct-23	£72.82	O2 - Sep 23	Phillip Brett MLA
Members Mobiles	27-Oct-23	£69.82	O2 - Oct 23	Phillip Brett MLA
Members Mobiles	21-Nov-23	£71.12	O2-Nov 23	Phillip Brett MLA
Members Mobiles	04-Jan-24	£70.47	O2 - Dec 23	Phillip Brett MLA
Members Mobiles	22-Jan-24	£69.66	O2 - Jan 24	Phillip Brett MLA
Members Stationery & Consumables	16-Nov-23	£6.00	Amazon - Nov 23	Phillip Brett MLA
Members Stationery & Consumables	24-Jan-24	£23.55	Asda - Jan 24	Phillip Brett MLA
Members Miscellaneous Expenses	26-May-23	£3.00	Asda - Refreshments	Phillip Brett MLA

Members Miscellaneous Expenses	04-Aug-23	£10.60	Asda - Refreshments	Phillip Brett MLA
Members Miscellaneous Expenses	24-Jan-24	£9.00	Asda - Refreshments - Jan 24	Phillip Brett MLA
Recharge: Consumables	21-Aug-23	£26.60	Aug 23	NI Assembly
Recharge: Consumables	21-Dec-23	£13.07	Dec 23	NI Assembly
Recharge: Consumables	28-Feb-24	£4.90	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£100.77	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	05-Sep-23	(£78.00)	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Dec-23	£513.90	Dec 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	21-Dec-23	£491.81	Dec 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	22-Jan-24	£491.80	Jan 24	NI Assembly
<b>Total</b>		<b>£5,613.44</b>		

<b>Brogan, Nicola</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	09-Jun-23	£40.00	Office - Apr 23	Dustbusters
Members Office - Cleaning	17-Jul-23	£40.00	Office - Jun 23	Dustbusters
Members Office - Cleaning	18-Aug-23	£20.00	Office - Jul 23	Dustbusters
Members Office - Cleaning	11-Sep-23	£40.00	Office - Aug 23	Dustbusters
Members Office - Cleaning	14-Dec-23	£140.00	Office - Oct - Nov 23	Dustbusters
Members Office - Cleaning	10-Jan-24	£80.00	Office - Dec 23	Dustbusters
Office Utilities - Water	18-Aug-23	£76.31	Jan - Jul 23	Northern Ireland Water
Members Office - Oil	17-Jul-23	£166.50	Apr 23	McHugh Fuels
Members Office - Oil	18-Aug-23	£159.50	Jul 23	McHugh Fuels
Members Office - Oil	09-Nov-23	£396.00	Oct 23	McHugh Fuels
Members Office - Oil	14-Dec-23	£377.00	Dec 23	McHugh Fuels
Members Office - Oil	23-Jan-24	£365.00	Jan 24	McHugh Fuels
Members Office - Telephones & Internet	25-Apr-23	£19.79	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	12-May-23	£59.59	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	10-Jul-23	£19.79	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	29-Aug-23	£19.79	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	11-Sep-23	£39.79	Sep 23	British Telecommunications PLC

Members Office - Telephones & Internet	11-Oct-23	£19.80	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	10-Nov-23	£39.59	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	19-Dec-23	£39.59	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	10-Jan-24	£39.59	Jan 24	British Telecommunications PLC
Members Office - Telephones & Internet	08-Feb-24	£39.59	Feb 24	British Telecommunications PLC
Health & Safety, Security & Fire Safety	18-Aug-23	£84.00	Security Alarm Maintenance - Aug 23	BHP Alarms
Recharge: Consumables	11-Dec-23	£2.63	June 23	NI Assembly
Recharge: Consumables	28-Feb-24	£37.23	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£116.59	Feb 24	NI Assembly
Recharge: Equipment	11-Dec-23	£63.47	Fan	NI Assembly
<b>Total</b>		<b>£2,541.14</b>		

<b>Brooks, David</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	05-Jun-23	£5.00	Window Cleaning - May 23	David Brooks MLA
Members Office - Cleaning	31-Jul-23	£5.00	Window Cleaning - Jul 23	David Brooks MLA
Members Office - Cleaning	04-Sep-23	£5.00	Window Cleaning - Aug 23	David Brooks MLA
Members Office - Cleaning	04-Sep-23	£9.78	Lidl - Supplies	David Brooks MLA
Members Office - Cleaning	19-Sep-23	£5.00	Window Cleaning - Sep 23	David Brooks MLA
Members Office - Cleaning	01-Nov-23	£4.84	Spar - Supplies	David Brooks MLA
Members Office - Cleaning	01-Nov-23	£5.00	Window Cleaning - Oct 23	David Brooks MLA
Members Office - Cleaning	05-Dec-23	£5.00	Window Cleaning - Dec 23	David Brooks MLA
Members Office - Cleaning	08-Jan-24	£5.00	Window Cleaner - Jan 24	David Brooks MLA
Members IT Software - Non-Capital	21-Dec-23	£690.00	Caseworker - Nov 23 - Nov 24	Elected Technologies Ltd
Members Room Hire	01-Nov-23	£12.75	Ballyoran Community Centre - Sep 23	David Brooks MLA
Members Office - Insurance	05-Jun-23	£206.33	Aug 22 - Aug 23	McQuoids Estate Agents & Chartered
Members Office - Insurance	30-Aug-23	£244.26	Aug 23 - Aug 24	McQuoids Estate Agents & Chartered
Office Utilities - Water	17-May-23	£90.08	Nov 22 - May 23	Northern Ireland Water



Office Utilities - Water	15-Nov-23	£102.39	May - Nov 23	Northern Ireland Water
Office Utilities - Electricity	15-May-23	£18.67	GoPower - Apr 23	David Brooks MLA
Office Utilities - Electricity	12-Jun-23	£57.65	May 23	Go Power
Office Utilities - Electricity	31-Jul-23	£63.61	Go Power - Jun 23	David Brooks MLA
Office Utilities - Electricity	10-Aug-23	£66.50	Jul 23	Go Power
Office Utilities - Electricity	14-Sep-23	£4.71	Aug 23	Go Power
Office Utilities - Electricity	13-Nov-23	£25.93	Sep - Oct 23	Go Power
Office Utilities - Electricity	10-Jan-24	£223.05	Dec 23	Go Power
Members Office - Telephones & Internet	10-May-23	£101.94	Apr 23	Atlas Communications
Members Office - Telephones & Internet	10-May-23	£180.00	May 23	Atlas Communications
Members Office - Telephones & Internet	10-May-23	£101.94	May 23	Atlas Communications
Members Office - Telephones & Internet	05-Jun-23	£101.94	Jun 23	Atlas Communications
Members Office - Telephones & Internet	04-Jul-23	£101.94	Jul 23	Atlas Communications
Members Office - Telephones & Internet	02-Aug-23	£101.94	Aug 23	Atlas Communications
Members Office - Telephones & Internet	07-Sep-23	£101.94	Sep 23	Atlas Communications
Members Office - Telephones & Internet	02-Oct-23	£101.94	Oct 23	Atlas Communications
Members Office - Telephones & Internet	01-Nov-23	£101.94	Nov 23	Atlas Communications
Members Office - Telephones & Internet	05-Dec-23	£101.94	Dec 23	Atlas Communications
Members Office - Telephones & Internet	08-Jan-24	£101.94	Jan 24	Atlas Communications
Members Office - Telephones & Internet	06-Feb-24	£101.94	Feb 24	Atlas Communications
Health & Safety, Security & Fire Safety	02-Oct-23	£126.00	Shutter Fobs x 3	Reliant Shopfronts and Roller Shutt
Health & Safety, Security & Fire Safety	02-Oct-23	£114.00	Shutter Repair	Reliant Shopfronts and Roller Shutt
Members Postage Cost	02-Aug-23	£11.15	Post Office - Aug 23	David Brooks MLA
Recharge: Consumables	20-Nov-23	£112.27	Nov 23	NI Assembly
Recharge: Consumables	20-Nov-23	£66.00	Nov 23	NI Assembly
Recharge: Consumables	28-Feb-24	£201.40	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	19-Jun-23	£513.90	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	20-Nov-23	£513.90	Nov 23	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£816.19	Feb 24	NI Assembly
<b>Total</b>		<b>£5,631.70</b>		

<b>Brown, Patrick</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	02-Jun-23	£54.99	Amazon - Office Trolley	Patrick Brown MLA
Members Office - Repairs & Maintenance	02-Jun-23	£59.99	B&Q - Replacement Cistern	Patrick Brown MLA
Members Office - Repairs & Maintenance	04-Aug-23	£560.39	Kevin Savage Plumber - Water Heater / Cistern	Patrick Brown MLA
Members Office - Cleaning	02-May-23	£35.00	Meeting Rooms - Office - Jan - Apr 23	Patrick Brown MLA
Members Office - Cleaning	04-Jul-23	£35.00	Meeting Rooms - Office - May 23	Patrick Brown MLA
Members Office - Cleaning	11-Jul-23	£35.00	Meeting Rooms - Office - Jun 23	Patrick Brown MLA
Members Office - Cleaning	13-Sep-23	£70.00	Meeting Rooms - Office - Jul - Aug 23	Patrick Brown MLA
Members Office - Cleaning	13-Oct-23	£35.00	Meeting Rooms - Office- Sept 23	Patrick Brown MLA
Members Office - Cleaning	20-Nov-23	£35.00	Meeting Rooms - Office - Nov 23	Patrick Brown MLA
Members Office - Cleaning	09-Jan-24	£35.00	Meeting Room - Office - Dec 23	Patrick Brown MLA
Members Office - Cleaning	05-Feb-24	£35.00	Meeting Room - Office - Jan 24	Patrick Brown MLA
Members IT Software - Non-Capital	02-May-23	£143.00	Monday.com - Caseworker - Apr 23	Patrick Brown MLA
Members IT Software - Non-Capital	09-May-23	£132.00	Monday.com - Caseworker - May 23	Patrick Brown MLA
Members IT Software - Non-Capital	02-Jun-23	£160.98	Zoom - Apr 23 - May 24	Patrick Brown MLA
Members IT Software - Non-Capital	09-Jun-23	£132.00	Monday.com - Caseworker - Jun 23	Patrick Brown MLA
Members IT Software - Non-Capital	11-Jul-23	£132.00	Monday.com - Caseworker - Jul 23	Patrick Brown MLA
Members IT Software - Non-Capital	13-Sep-23	£108.00	Monday.com - Caseworker - Aug 23	Patrick Brown MLA
Members IT Software - Non-Capital	13-Oct-23	£79.99	Evernote - Sep 23- Sep 24	Patrick Brown MLA
Members IT Software - Non-Capital	13-Oct-23	£54.00	Monday.com - Caseworker - Oct 23	Patrick Brown MLA
Members IT Software - Non-Capital	20-Nov-23	£54.00	Monday.com - Caseworker - Nov 23	Patrick Brown MLA
Members IT Software - Non-Capital	08-Jan-24	£54.00	Monday.com - Caseworker - Jan 24	Patrick Brown MLA
Members IT Software - Non-Capital	09-Jan-24	£54.00	Monday.com - Caseworker - Dec 23	Patrick Brown MLA
Members Office - Insurance	05-May-23	£574.54	Aston Lark - Insurance - Apr 23 - Mar 24	Patrick Brown MLA
Office Utilities - Water	09-Jan-24	£485.72	NI Water - Dec 23	Patrick Brown MLA
Office Utilities - Electricity	02-May-23	£38.00	Meeting Rooms - Jan - Apr 23	Patrick Brown MLA
Office Utilities - Electricity	09-May-23	£175.77	SSE Airtricity - Feb - Apr 23	Patrick Brown MLA
Office Utilities - Electricity	04-Jul-23	£14.15	Meeting Rooms - Mar - May 23	Patrick Brown MLA
Office Utilities - Electricity	11-Jul-23	£384.34	SSE Airtricity - Apr - Jun 23	Patrick Brown MLA

Office Utilities - Electricity	13-Sep-23	£351.02	SSE Airtricity - Jun - Aug 23	Patrick Brown MLA
Office Utilities - Electricity	13-Sep-23	£40.90	Meeting Rooms - Jul 23	Patrick Brown MLA
Office Utilities - Electricity	13-Oct-23	£62.11	Meeting Rooms - Oct 23	Patrick Brown MLA
Office Utilities - Electricity	15-Jan-24	£93.88	Meeting Rooms - Nov 23	Patrick Brown MLA
Office Utilities - Electricity	05-Feb-24	£22.03	The Meeting Rooms - Nov 23 -Jan24	Patrick Brown MLA
Members Office - Telephones & Internet	02-Jun-23	£32.02	BT - May 23	Patrick Brown MLA
Members Office - Telephones & Internet	13-Sep-23	£86.73	BT - Jun - Aug 23	Patrick Brown MLA
Members Office - Telephones & Internet	13-Oct-23	£32.02	BT - Sep 23	Patrick Brown MLA
Members Office - Telephones & Internet	20-Nov-23	£32.02	BT - Oct 23	Patrick Brown MLA
Members Office - Telephones & Internet	09-Jan-24	£32.02	BT - Dec 23	Patrick Brown MLA
Members Mobiles	02-Jun-23	£51.40	3 Mobile - May 23	Patrick Brown MLA
Members Mobiles	02-Jun-23	£70.46	O2 - May 23	Patrick Brown MLA
Members Mobiles	11-Jul-23	£76.26	3 Mobile - May - Jun 23	Patrick Brown MLA
Members Mobiles	11-Jul-23	£70.46	O2 - Jun 23	Patrick Brown MLA
Members Mobiles	13-Sep-23	£104.54	3 Mobile - Jul - Aug 23	Patrick Brown MLA
Members Mobiles	13-Sep-23	£140.92	O2 - Jul - Aug 23	Patrick Brown MLA
Members Mobiles	13-Oct-23	£88.79	3 Mobile - Aug - Oct 23	Patrick Brown MLA
Members Mobiles	20-Nov-23	£67.54	O2 - Nov 23	Patrick Brown MLA
Members Mobiles	20-Nov-23	£51.20	3 Mobile - Oct 23	Patrick Brown MLA
Members Mobiles	09-Jan-24	£51.20	3 Mobile - Dec 23	Patrick Brown MLA
Members Mobiles	09-Jan-24	£71.14	O2 - Dec 23	Patrick Brown MLA
Members Mobiles	15-Jan-24	£51.20	3 Mobile - Nov 23	Patrick Brown MLA
Members Mobiles	05-Feb-24	£65.19	O2 - Jan 24	Patrick Brown MLA
Health & Safety, Security & Fire Safety	02-Jun-23	£69.99	Argos - Security Camera	Patrick Brown MLA
Health & Safety, Security & Fire Safety	13-Oct-23	£21.29	HSE- Office Poster	Patrick Brown MLA
Members Office Equipment - Non Capital	09-Jun-23	£125.00	Ebay - Office Guillotine	Patrick Brown MLA
Members Stationery & Consumables	13-Sep-23	£15.99	Amazon - Name Badges	Patrick Brown MLA
Members Print & Photocopying Costs	13-Oct-23	£41.99	Newry Computer Centre - Printer Ink - Oct 23	Patrick Brown MLA
Members Postage Cost	01-Jun-23	£19.50	Post Office - May 23	Patrick Brown MLA
Members Postage Cost	27-Jun-23	£36.00	Post Office - Jun 23	Patrick Brown MLA
Members Miscellaneous Expenses	13-Oct-23	£47.00	LPS - Property Searches x 3	Patrick Brown MLA
Recharge: Consumables	21-Aug-23	£32.01	Aug 23	NI Assembly
Recharge: Consumables	28-Feb-24	£84.26	Feb 23	NI Assembly
Recharge: Ink Cartridges/Toner	07-Jun-23	£26.87	Jun 23	NI Assembly

Recharge: Ink Cartridges/Toner	19-Jun-23	(£131.03)	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£137.71	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	27-Oct-23	£316.79	New ink Cattridges and £49.50 of returns	NI Assembly
Recharge: Cleaning & General Consumables	28-Feb-24	£14.44	Feb 23	NI Assembly
<b>Total</b>		<b>£6,369.72</b>		

<b>Brownlee, Cheryl</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	16-Jan-24	£50.00	Ikea - Desk x 2	Cheryl Brownlee MLA
Members Furniture - Non Capital	16-Jan-24	£50.00	Ikea - Shelve x 2	Cheryl Brownlee MLA
Members Office - Repairs & Maintenance	19-Dec-23	£43.47	DTB Paint Supplies - Dec 23	Cheryl Brownlee MLA
Members Office - Repairs & Maintenance	19-Dec-23	£53.26	DTB - Paint	Cheryl Brownlee MLA
Members Office - Repairs & Maintenance	11-Jan-24	£49.96	DTB - Paint & Rollers - Jan 24	Cheryl Brownlee MLA
Members Office - Repairs & Maintenance	11-Jan-24	£40.00	Sullatober Building Supplies -Plasterboard &Filler	Cheryl Brownlee MLA
Members Office - Repairs & Maintenance	11-Jan-24	£14.36	Sullatober Buildings Supplies - Skirting & Mould	Cheryl Brownlee MLA
Members Office - Repairs & Maintenance	16-Jan-24	£68.86	Sullatober Building Supplies - Jan 24	Cheryl Brownlee MLA
Members Office - Repairs & Maintenance	16-Jan-24	£87.77	DTB - Building Supplies	Cheryl Brownlee MLA
Members Office - Repairs & Maintenance	16-Jan-24	£41.90	SIG Ireland - Building Supplies - Jan 24	Cheryl Brownlee MLA
Members Office - Repairs & Maintenance	21-Feb-24	£900.00	JCR Electrical - Electrical Works	Cheryl Brownlee MLA

Members Office - Cleaning	06-Feb-24	£6.00	Windows - Jan 24	Clear Solutions (NI) Ltd
Members Office - Cleaning	21-Feb-24	£8.48	Home Bargains - Supplies	Cheryl Brownlee MLA
Members IT Software - Non-Capital	26-Jan-24	£690.00	Caseworker - Jan 24 - Jan 25	Elected Technologies Ltd
Office Utilities - Electricity	23-Feb-24	£41.99	Jan - Feb 24	SSE Airtricity Energy Supply (NI)
Members Mobiles	11-Dec-23	£80.00	O2 - Oct - Nov 23	Cheryl Brownlee MLA
Members Office Equipment - Non Capital	11-Dec-23	£30.00	Hardworking Hardware - Brush & Shovel	Cheryl Brownlee MLA
Members Office Equipment - Non Capital	21-Feb-24	£13.95	Home Bargains - Kitchen Utensils	Cheryl Brownlee MLA
<b>Total</b>		<b>£2,270.00</b>		

<b>Buchanan, Keith</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	10-Jul-23	£285.00	Mid Ulster Auctions - Shelves x 2	Keith Buchanan MLA
Members Office - Repairs & Maintenance	08-Jun-23	£28.85	Dungannon Electrical - Lighting	Keith Buchanan MLA
Office Utilities - Water	12-May-23	£274.60	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	15-May-23	£122.42	Apr 23	Go Power
Office Utilities - Electricity	14-Jun-23	£84.96	May 23	Go Power
Office Utilities - Electricity	10-Jul-23	£28.70	Jun 23	Go Power
Office Utilities - Electricity	16-Aug-23	£33.65	Jul 23	Go Power
Office Utilities - Electricity	08-Sep-23	£47.70	Aug 23	Go Power
Office Utilities - Electricity	10-Oct-23	£46.74	Sep 23	Go Power
Office Utilities - Electricity	15-Nov-23	£118.45	Oct 23	Go Power
Office Utilities - Electricity	11-Dec-23	£228.29	Nov 23	Go Power
Office Utilities - Electricity	09-Jan-24	£270.93	Dec 23 - Jan 24	Go Power
Members Office - Telephones & Internet	26-Apr-23	£51.36	Apr 23	Radius Connect Ltd

Members Office - Telephones & Internet	17-Jul-23	£54.50	Jul 23	Radius Connect Ltd
Members Office - Telephones & Internet	17-Jul-23	£55.24	May 23	Radius Connect Ltd
Members Office - Telephones & Internet	18-Jul-23	£48.05	Jun 23	Radius Connect Ltd
Members Office - Telephones & Internet	07-Aug-23	£479.96	Sep 23 - Aug 24	Atlas Communications
Members Office - Telephones & Internet	24-Aug-23	£52.69	Aug 23	Radius Connect Ltd
Members Office - Telephones & Internet	19-Sep-23	£54.04	Sep 23	Radius Connect Ltd
Members Office - Telephones & Internet	18-Oct-23	£54.96	Oct 23	Radius Connect Ltd
Members Office - Telephones & Internet	15-Nov-23	£56.99	Nov 23	Radius Connect Ltd
Members Office - Telephones & Internet	19-Dec-23	£53.95	Dec 23	Radius Connect Ltd
Members Office - Telephones & Internet	16-Jan-24	£55.82	Jan 24	Radius Connect Ltd
Members Office - Telephones & Internet	15-Feb-24	£60.26	Feb 24	Radius Connect Ltd
Members Mobiles	15-May-23	£22.16	O2 - Apr 23	Keith Buchanan MLA
Members Mobiles	14-Jun-23	£21.51	O2 - May 23	Keith Buchanan MLA
Members Mobiles	27-Jun-23	£21.51	O2 - Jun 23	Keith Buchanan MLA
Members Mobiles	24-Jul-23	£22.82	O2 - Jul 23	Keith Buchanan MLA
Members Mobiles	19-Sep-23	£41.72	O2 - Aug - Sep 23	Keith Buchanan MLA
Members Mobiles	18-Oct-23	£20.86	O2 - Oct 23	Keith Buchanan MLA
Members Mobiles	20-Nov-23	£20.86	O2 - Nov 23	Keith Buchanan MLA
Members Mobiles	04-Jan-24	£21.51	O2 - Dec 23	Keith Buchanan MLA
Members Mobiles	22-Jan-24	£20.86	O2 - Jan 24	Keith Buchanan MLA
Members Mobiles	22-Feb-24	£22.82	O2 - Feb 24	Keith Buchanan MLA
Members Print & Photocopying Costs	27-Jun-23	£99.72	Printing - May 23	Frew Business Machines
Members Print & Photocopying Costs	26-Sep-23	£181.34	Printing - Sep 23	Frew Business Machines
Members Postage Cost	24-Jul-23	£75.00	Post Office - Jul 23	Keith Buchanan MLA
Members Postage Cost	08-Sep-23	£130.00	Post Office - Sep 23	Keith Buchanan MLA
Recharge: Consumables	07-Jun-23	£154.87	Jun 23	NI Assembly
Recharge: Consumables	31-Jul-23	£2.88	July 23	NI Assembly
Recharge: Consumables	31-Jul-23	£18.18	July 23	NI Assembly
Recharge: Consumables	31-Jul-23	£45.58	July 23	NI Assembly

Recharge: Consumables	22-Jan-24	£69.78	Jan 24	NI Assembly
Recharge: Consumables	22-Jan-24	£50.98	Jan 24	NI Assembly
Recharge: Consumables	16-Feb-24	£98.00	SEP 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	22-Jan-24	£131.33	Jan 24	NI Assembly
Recharge: Post Paid Envelopes & Postage	16-Feb-24	£683.69	SEP 23	NI Assembly
Recharge: Cleaning & General Consumables	31-Jul-23	£7.73	Screen and Telephone Wipes	NI Assembly
Recharge: Cleaning & General Consumables	31-Jul-23	£10.33	July 23	NI Assembly
<b>Total</b>		<b>£4,644.15</b>		

<b>Buchanan, Tom</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment - Non Capital	27-Jul-23	£54.00	Audio Repair - Jun 23	ABC For PCs
Members Office - Waste Disposal	11-Aug-23	£45.00	Bin Collection - Apr 23 - Mar 24	Fermanagh & Omagh District Council
Office Utilities - Water	16-Aug-23	£23.05	Feb - Aug 23	Northern Ireland Water
Office Utilities - Electricity	26-Apr-23	£899.09	Jan - Apr 23	Power NI
Office Utilities - Electricity	27-Jul-23	£602.74	Apr - Jul 23	Power NI
Office Utilities - Electricity	13-Oct-23	£115.54	Jul - Oct 23	Power NI
Office Utilities - Electricity	15-Jan-24	£646.19	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	07-Jun-23	£237.08	May 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	07-Jun-23	£27.19	Apr - May 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	07-Jun-23	£38.93	Jun 23	Atlas Communications
Members Office - Telephones & Internet	08-Jun-23	£77.86	Apr - May 23	Atlas Communications
Members Office - Telephones & Internet	06-Jul-23	£38.93	Jul 23	Atlas Communications
Members Office - Telephones & Internet	06-Jul-23	£15.30	Jun 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	27-Jul-23	£15.30	Jul 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	16-Aug-23	£38.93	Aug 23	Atlas Communications

Members Office - Telephones & Internet	04-Sep-23	£38.93	Sep 23	Atlas Communications
Members Office - Telephones & Internet	07-Sep-23	£15.30	Aug 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	07-Sep-23	£237.08	Aug 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	04-Oct-23	£15.49	Sep 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	27-Oct-23	£15.30	Oct 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	27-Oct-23	£38.93	Oct 23	Atlas Communications
Members Office - Telephones & Internet	23-Nov-23	£15.49	Nov 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Dec-23	£36.00	Dec 23	Atlas Communications
Members Office - Telephones & Internet	19-Dec-23	£237.08	Dec 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	15-Jan-24	£15.30	Dec 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	15-Jan-24	£36.00	Jan 24	Atlas Communications
Members Office - Telephones & Internet	22-Jan-24	£18.00	Jan 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Feb-24	£36.00	Feb 24	Atlas Communications
Members Office - Telephones & Internet	20-Feb-24	£18.19	Feb 24	SIMPLICITY GROUP
Members Mobiles	07-Jun-23	£26.78	O2 - Apr 23	Thomas Buchanan MLA
Members Mobiles	06-Jul-23	£26.78	O2 - May 23	Thomas Buchanan MLA
Members Mobiles	16-Aug-23	£26.78	O2 - Jun 23	Thomas Buchanan MLA
Members Office Equipment - Non Capital	04-Oct-23	£21.00	Office Heater	Thomas Buchanan MLA
Members Print & Photocopying Costs	07-Jun-23	£39.94	Photocopying - Apr - May 23	City Office (NI) Ltd
Members Print & Photocopying Costs	04-Aug-23	£21.90	Photocopying - Jun 23	City Office (NI) Ltd
Members Print & Photocopying Costs	11-Aug-23	£20.79	Photocopying - Jul 23	City Office (NI) Ltd
Members Print & Photocopying Costs	07-Sep-23	£25.32	Photocopying - Aug 23	City Office (NI) Ltd
Members Print & Photocopying Costs	04-Oct-23	£20.41	Photocopying - Sep 23	City Office (NI) Ltd
Members Print & Photocopying Costs	27-Oct-23	£21.65	Photocopying - Oct 23	City Office (NI) Ltd
Members Print & Photocopying Costs	23-Nov-23	£17.99	Amazon - Printer Ink	Thomas Buchanan MLA
Members Print & Photocopying Costs	23-Nov-23	£20.04	Photocopying - Nov 23	City Office (NI) Ltd
Members Print & Photocopying Costs	15-Jan-24	£21.28	Photocopying - Dec 23	City Office (NI) Ltd
Members Print & Photocopying Costs	20-Feb-24	£20.10	Photocopying - Jan 24	City Office (NI) Ltd
Members Petty Cash	03-Aug-23	£53.63	Petty Cash - Apr - Jun 23	Thomas Buchanan MLA
Members Petty Cash	21-Sep-23	£54.45	Petty Cash - Jul - Aug 23	Thomas Buchanan MLA
Members Petty Cash	08-Feb-24	£77.69	Petty Cash - Sep - Dec 23	Thomas Buchanan MLA



Recharge: Consumables	21-Aug-23	£378.72	Aug 23	NI Assembly
Recharge: Consumables	21-Aug-23	£2.88	Aug 23	NI Assembly
Recharge: Consumables	06-Feb-24	£56.42	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£545.04	Aug 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	06-Feb-24	£12.75	Feb 24	NI Assembly
<b>Total</b>		<b>£5,160.56</b>		

<b>Buckley, Jonathan</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	05-Jul-23	£45.00	Jason Gordon - Windows - Jun 23	Jonathan Buckley MLA
Members Office - Cleaning	09-Oct-23	£7.78	B&M - Supplies	Jonathan Buckley MLA
Members Office - Cleaning	13-Oct-23	£45.00	Jason Gordon - Windows - Jul - Sep 23	Jonathan Buckley MLA
Members Office - Cleaning	01-Feb-24	£45.00	Contract Cleaning Services - Windows - Oct -Dec 23	Jonathan Buckley MLA
Members Office - Waste Disposal	02-Oct-23	£30.00	Shredding - Sep 23	Securashred
Members Office - Waste Disposal	22-Jan-24	£43.20	Shredding - Jan 24	Securashred
Office Utilities - Water	02-May-23	£329.62	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	03-Jul-23	£318.44	Mar - Jun 23	Power NI
Office Utilities - Electricity	02-Oct-23	£216.46	Jun - Sep 23	Power NI
Office Utilities - Electricity	08-Jan-24	£307.88	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	26-Apr-23	£105.23	Apr 23	Radius Connect Ltd
Members Office - Telephones & Internet	07-Jun-23	£113.44	May 23	Radius Connect Ltd
Members Office - Telephones & Internet	22-Jun-23	£113.51	Jun 23	Radius Connect Ltd
Members Office - Telephones & Internet	27-Jul-23	£113.48	Jul 23	Radius Connect Ltd
Members Office - Telephones & Internet	18-Aug-23	£113.44	Aug 23	Radius Connect Ltd
Members Office - Telephones & Internet	19-Sep-23	£113.14	Sep 23	Radius Connect Ltd
Members Office - Telephones & Internet	18-Oct-23	£113.47	Oct 23	Radius Connect Ltd
Members Office - Telephones & Internet	16-Nov-23	£113.44	Nov 23	Radius Connect Ltd
Members Office - Telephones & Internet	19-Dec-23	£113.44	Dec 23	Radius Connect Ltd
Members Office - Telephones & Internet	16-Jan-24	£113.44	Jan 24	Radius Connect Ltd
Members Office - Telephones & Internet	21-Feb-24	£113.44	Feb 24	Radius Connect Ltd
Members Stationery & Consumables	09-Oct-23	£16.00	The Works - Oct 23	Jonathan Buckley MLA
Members Stationery & Consumables	09-Oct-23	£25.00	Amazon - Labels	Jonathan Buckley MLA
Members Stationery & Consumables	02-Feb-24	£12.00	The Works - Oct 23	Jonathan Buckley MLA
Members Postage Cost	03-Jul-23	£60.50	Post Office - Jun 23	Jonathan Buckley MLA

Members Postage Cost	03-Jul-23	£11.15	Post Office - Special Delivery	Jonathan Buckley MLA
Members Postage Cost	09-Oct-23	£14.35	Post Office - Recorded Post	Jonathan Buckley MLA
Members Postage Cost	02-Feb-24	£18.34	Post Office - Dec 23 - Feb 24	Jonathan Buckley MLA
Members Miscellaneous Expenses	09-Oct-23	£23.03	B&M - Refreshments	Jonathan Buckley MLA
Recharge: Consumables	19-Jun-23	£50.71	Jun 23	NI Assembly
Recharge: Consumables	05-Sep-23	£38.18	Sept 23	NI Assembly
Recharge: Consumables	21-Dec-23	£28.63	Dec 23	NI Assembly
Recharge: Consumables	21-Dec-23	£8.39	Heavy duty hole punch	NI Assembly
Recharge: Ink Cartridges/Toner	05-Sep-23	£157.90	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Dec-23	£208.32	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£116.59	Feb 23	NI Assembly
Recharge: Cleaning & General Consumables	19-Jun-23	£4.08	Jun 23	NI Assembly
Recharge: Cleaning & General Consumables	05-Sep-23	£30.38	Sept 23	NI Assembly
Recharge: Cleaning & General Consumables	21-Dec-23	£66.43	Dec 23	NI Assembly
Recharge: Equipment	19-Jun-23	£57.30	White Board	NI Assembly
<b>Total</b>		<b>£3,575.13</b>		

<b>Bunting, Joanne</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	19-Dec-23	£31.95	Blinds x 2 Dec 23	Joanne Bunting MLA
Members Office - Repairs & Maintenance	19-Dec-23	£160.98	Amazon - Lighting Tubes x 2	Joanne Bunting MLA
Members Office - Repairs & Maintenance	19-Jan-24	£350.00	G.J Agnew - Emergency Repairs	Joanne Bunting MLA

Members Office - Cleaning	14-Jun-23	£15.00	JWE Window Cleaning - Windows - Jun 23	Joanne Bunting MLA
Members Office - Cleaning	04-Aug-23	£15.00	JWE Window Cleaning - Windows - Jul 23	Joanne Bunting MLA
Members Office - Cleaning	21-Aug-23	£10.33	B&M - Supplies	Joanne Bunting MLA
Members Office - Cleaning	19-Jan-24	£15.00	JWE - Windows - Oct 23	Joanne Bunting MLA
Members Office - Insurance	19-Dec-23	£355.92	Dec 23 - Dec 24	Ivor Moffitt
Office Utilities - Water	14-Sep-23	£163.61	Feb - Aug 23	Northern Ireland Water
Office Utilities - Electricity	05-May-23	£412.85	Feb - Apr 23	Power NI
Office Utilities - Electricity	04-Aug-23	£688.28	Apr - Jul 23	Power NI
Office Utilities - Electricity	21-Nov-23	£26.90	Jul - Oct 23	Power NI
Office Utilities - Electricity	26-Jan-24	£375.93	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	05-May-23	£40.00	Apr 23	Atlas Communications
Members Office - Telephones & Internet	05-May-23	£53.14	Apr 23	Radius Connect Ltd
Members Office - Telephones & Internet	14-Jun-23	£60.22	May 23	Radius Connect Ltd
Members Office - Telephones & Internet	14-Jun-23	£40.00	May 23	Atlas Communications
Members Office - Telephones & Internet	04-Aug-23	£60.28	Jun 23	Radius Connect Ltd
Members Office - Telephones & Internet	04-Aug-23	£60.24	Jul 23	Radius Connect Ltd
Members Office - Telephones & Internet	04-Aug-23	£40.00	Jun 23	Atlas Communications
Members Office - Telephones & Internet	04-Aug-23	£40.00	Jul 23	Atlas Communications
Members Office - Telephones & Internet	04-Aug-23	£40.00	Aug 23	Atlas Communications
Members Office - Telephones & Internet	13-Sep-23	£40.00	Sep 23	Atlas Communications
Members Office - Telephones & Internet	15-Sep-23	£60.23	Aug 23	Radius Connect Ltd
Members Office - Telephones & Internet	19-Dec-23	£1,287.10	Connectivity & Charges	Radius Connect Ltd
Members Mobiles	18-Aug-23	£125.85	O2 - Apr - Aug 23	Joanne Bunting MLA
Members Mobiles	21-Nov-23	£49.56	O2 - Sep - Oct 23	Joanne Bunting MLA

Members Mobiles	19-Dec-23	£50.21	O2 - Nov - Dec 23	Joanne Bunting MLA
Members Office Equipment - Non Capital	21-Aug-23	£16.00	B&M - Mugs x 8	Joanne Bunting MLA
Members Office Equipment - Non Capital	21-Aug-23	£6.00	B&M - Plates x 4	Joanne Bunting MLA
Members Stationery & Consumables	21-Aug-23	£16.16	Paul Henderson Wholesale - Jul 23	Joanne Bunting MLA
Members Miscellaneous Expenses	06-Sep-23	£7.70	Spar - Refreshments	Joanne Bunting MLA
Recharge: Consumables	05-Sep-23	£5.22	Sept 23	NI Assembly
Recharge: Consumables	21-Dec-23	£36.86	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	05-Sep-23	£104.16	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£28.60	Feb 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	05-Sep-23	£107.84	Sept 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	11-Dec-23	£161.68	June 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	28-Feb-24	£131.33	Feb 23	NI Assembly
<b>Total</b>		<b>£5,290.13</b>		

<b>Butler, Robbie</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	31-Jul-23	£40.00	MP Window Cleaning - Apr - Jul 23	Robbie Butler MLA
Members Office - Cleaning	04-Sep-23	£41.97	Smyths Patterson - Supplies	Robbie Butler MLA
Members Office - Cleaning	04-Jan-24	£40.00	MP Window Cleaning - Aug - Nov 23	Robbie Butler MLA
Members IT Software - Non-Capital	19-Jun-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Members IT Software - Non-Capital	25-Sep-23	£1,191.74	HR Advice Software - Sep 23 - Sep 25	BrightHR
Office Utilities - Water	31-Jul-23	£93.49	Jan - Jul 23	Northern Ireland Water
Office Utilities - Water	06-Feb-24	£102.39	Jul 23 - Jan 24	Northern Ireland Water
Office Utilities - Gas	22-Sep-23	£354.74	Feb - Jul 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	23-Oct-23	£63.56	Jul - Sep 23	Airtricity Gas Supply (NI) Ltd

Office Utilities - Gas	06-Feb-24	£381.23	Sep 23 - Jan 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	05-May-23	£153.51	Jan - Apr 23	Electric Ireland
Office Utilities - Electricity	31-Jul-23	£72.77	Apr - Jul 23	Electric Ireland
Members Office - Telephones & Internet	04-May-23	£112.78	Simplicity - Apr 23	Robbie Butler MLA
Members Office - Telephones & Internet	19-Jun-23	£118.99	Simplicity - May 23	Robbie Butler MLA
Members Office - Telephones & Internet	04-Jul-23	£118.00	Jun 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	31-Jul-23	£117.18	Simplicity - Jul 23	Robbie Butler MLA
Members Office - Telephones & Internet	24-Aug-23	£117.43	Simplicity - Aug 23	Robbie Butler MLA
Members Office - Telephones & Internet	25-Sep-23	£117.49	Simplicity - Sep 23	Robbie Butler MLA
Members Office - Telephones & Internet	23-Oct-23	£117.48	Simplicity - Oct 23	Robbie Butler MLA
Members Office - Telephones & Internet	20-Nov-23	£117.26	Simplicity - Nov 23	Robbie Butler MLA
Members Office - Telephones & Internet	10-Jan-24	£118.54	Simplicity - Dec 23	Robbie Butler MLA
Members Office - Telephones & Internet	06-Feb-24	£123.74	Simplicity - Jan 24	Robbie Butler MLA
Members Mobiles	02-May-23	£52.25	3 Mobile - Apr 23	Robbie Butler MLA
Members Mobiles	24-Aug-23	£104.50	3 Mobile - Jul - Aug 23	Robbie Butler MLA
Members Mobiles	24-Aug-23	£104.50	3 Mobile - May - Jun 23	Robbie Butler MLA
Members Mobiles	25-Sep-23	£52.25	3 Mobile - Sep 23	Robbie Butler MLA

Members Mobiles	23-Oct-23	£52.25	3 Mobile - Oct 23	Robbie Butler MLA
Members Mobiles	20-Nov-23	£52.25	3 Mobile - Nov 23	Robbie Butler MLA
Members Mobiles	04-Jan-24	£52.25	3 Mobile - Dec 23	Robbie Butler MLA
Health & Safety, Security & Fire Safety	23-Oct-23	£105.80	Fire Extinguisher Service - Sep 23	Fire Defence (NI) Limited
Recharge: Consumables	19-Jun-23	£122.15	Jun 23	NI Assembly
Recharge: Consumables	27-Oct-23	£50.94	Oct 23	NI Assembly
Recharge: Consumables	27-Oct-23	£3.19	Calculator	NI Assembly
Recharge: Ink Cartridges/Toner	19-Jun-23	£132.13	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	27-Oct-23	£55.47	Oct 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Dec-23	£59.40	Dec 23	NI Assembly
<b>Total</b>		<b>£5,403.62</b>		

<b>Cameron, Pam</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	28-Apr-23	£2.80	Co-Op - Supplies	Pam Cameron MLA
Members Office - Cleaning	05-May-23	£35.00	C-Thru - Windows - Apr 23	Pam Cameron MLA
Members Office - Cleaning	24-May-23	£5.99	Dundee's - Supplies	Pam Cameron MLA
Members Office - Cleaning	27-Jun-23	£15.00	C-Thru - Windows - Jun 23	Pam Cameron MLA
Members Office - Cleaning	10-Aug-23	£15.00	C-Thru - Windows - Jul 23	Pam Cameron MLA
Members Office - Cleaning	10-Aug-23	£3.75	Co-Op - Supplies	Pam Cameron MLA
Members Office - Cleaning	10-Aug-23	£2.38	Dundee's - Supplies	Pam Cameron MLA
Members Office - Cleaning	07-Sep-23	£15.00	C-Thru - Windows - Aug 23	Pam Cameron MLA
Members Office - Cleaning	19-Sep-23	£3.99	Dundee's - Supplies	Pam Cameron MLA
Members Office - Cleaning	19-Sep-23	£2.75	Co-Op - Supplies	Pam Cameron MLA
Members Office - Cleaning	30-Oct-23	£15.00	C-Thru - Windows - Oct 23	Pam Cameron MLA
Members Office - Cleaning	30-Oct-23	£6.00	Tesco - Supplies	Pam Cameron MLA
Members Office - Cleaning	08-Dec-23	£6.08	Dundee's - Supplies	Pam Cameron MLA
Members Office - Cleaning	08-Dec-23	£15.00	C-Thru - Windows - Nov 23	Pam Cameron MLA
Members Office - Cleaning	04-Jan-24	£15.00	C-Thru - Windows - Dec 23	Pam Cameron MLA
Members Office - Cleaning	19-Feb-24	£11.04	Asda - Supplies	Pam Cameron MLA
Members Office - Cleaning	19-Feb-24	£5.49	B&M - Supplies	Pam Cameron MLA
Members Office - Cleaning	19-Feb-24	£15.00	C-Thru - Windows - Feb 24	Pam Cameron MLA
Members IT Equipment - Non Capital	07-Sep-23	£33.98	Amazon - Laptop Bag	Pam Cameron MLA
Members IT Equipment - Non Capital	07-Sep-23	£8.99	Amazon - Mouse	Pam Cameron MLA

Members IT Software - Non-Capital	05-May-23	£10.99	Canva - Apr 23	Pam Cameron MLA
Members IT Software - Non-Capital	02-Jun-23	£10.99	Canva - May 23	Pam Cameron MLA
Members IT Software - Non-Capital	08-Jun-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Members IT Software - Non-Capital	07-Jul-23	£10.99	Canva - Jun 23	Pam Cameron MLA
Members IT Software - Non-Capital	10-Aug-23	£10.99	Canva - Jul 23	Pam Cameron MLA
Members IT Software - Non-Capital	07-Sep-23	£10.99	Canva - Aug 23	Pam Cameron MLA
Members IT Software - Non-Capital	30-Oct-23	£10.99	Canva - Oct 23	Pam Cameron MLA
Members IT Software - Non-Capital	08-Dec-23	£10.99	Canva - Nov 23	Pam Cameron MLA
Members IT Software - Non-Capital	04-Jan-24	£10.99	Canva - Dec 23	Pam Cameron MLA
Members IT Software - Non-Capital	05-Feb-24	£10.99	Canva - Jan 24	Pam Cameron MLA
Members Office - Insurance	02-Jun-23	£10.00	Tesco Insurance - May 23	Pam Cameron MLA
Members Office - Insurance	08-Jun-23	£348.93	Jun 23 - Jun 24	Towergate Dawson Whyte
Office Utilities - Water	06-Oct-23	£95.79	Mar - Sep 23	Northern Ireland Water
Office Utilities - Electricity	16-May-23	£464.36	Jan - Apr 23	Power NI

Office Utilities - Electricity	10-Aug-23	£185.57	Apr - Jul 23	Power NI
Office Utilities - Electricity	30-Oct-23	£209.19	Jul - Oct 23	Power NI
Office Utilities - Electricity	05-Feb-24	£633.16	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	05-May-23	£79.46	BT - Apr 23	Pam Cameron MLA
Members Office - Telephones & Internet	02-Jun-23	£79.46	BT - May 23	Pam Cameron MLA
Members Office - Telephones & Internet	06-Jul-23	£79.46	BT - Jun 23	Pam Cameron MLA
Members Office - Telephones & Internet	07-Sep-23	£83.38	BT - Aug 23	Pam Cameron MLA
Members Office - Telephones & Internet	06-Oct-23	£105.01	BT - Sep 23	Pam Cameron MLA
Members Office - Telephones & Internet	07-Nov-23	£109.54	BT - Oct 23	Pam Cameron MLA
Members Mobiles	05-May-23	£40.34	Tesco Mobile - Apr 23	Pam Cameron MLA
Members Mobiles	05-May-23	£10.00	Tesco Insurance - Apr 23	Pam Cameron MLA
Members Mobiles	02-Jun-23	£40.34	Tesco Mobile - May 23	Pam Cameron MLA
Members Mobiles	07-Jul-23	£40.34	Tesco Mobile - Jun 23	Pam Cameron MLA
Members Mobiles	07-Jul-23	£10.00	Tesco Insurance - Jun 23	Pam Cameron MLA
Members Mobiles	10-Aug-23	£10.00	Tesco Insurance - Jul 23	Pam Cameron MLA
Members Mobiles	10-Aug-23	£40.34	Tesco Mobile - Jul 23	Pam Cameron MLA
Members Mobiles	07-Sep-23	£40.34	Tesco Mobile - Aug 23	Pam Cameron MLA
Members Mobiles	07-Sep-23	£10.00	Tesco Insurance - Aug 23	Pam Cameron MLA
Members Mobiles	07-Nov-23	£10.00	Tesco Insurance - Oct 23	Pam Cameron MLA
Members Mobiles	07-Nov-23	£40.34	Tesco Mobile - Oct 23	Pam Cameron MLA
Members Mobiles	08-Dec-23	£10.00	Tesco Insurance - Nov 23	Pam Cameron MLA
Members Mobiles	08-Dec-23	£40.34	Tesco Mobile - Nov 23	Pam Cameron MLA
Members Mobiles	04-Jan-24	£40.34	Tesco Mobile - Dec 23	Pam Cameron MLA
Members Mobiles	04-Jan-24	£10.00	Tesco Insurance - Dec 23	Pam Cameron MLA
Members Mobiles	05-Feb-24	£10.00	Tesco Insurance - Jan 24	Pam Cameron MLA
Members Mobiles	05-Feb-24	£40.34	Tesco Mobile - Jan 24	Pam Cameron MLA
Members Miscellaneous Expenses	08-Jun-23	£9.40	Co-Op - Refreshments	Pam Cameron MLA
Members Miscellaneous Expenses	07-Nov-23	£4.35	Co-Op - Refreshments	Pam Cameron MLA
Members Miscellaneous Expenses	19-Feb-24	£5.50	B&M Refreshments	Pam Cameron MLA



Members ICO Registration	05-May-23	£40.00	ICO - Apr 23 - May 24	Pam Cameron MLA
Recharge: Consumables	05-Sep-23	£2.38	Sept 23	NI Assembly
<b>Total</b>		<b>£4,010.15</b>		

<b>Carroll, Gerry</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Waste Disposal	05-Oct-23	£325.52	Belfast City Council - Oct 23 - Mar 24	Gerry Carroll MLA
Office Utilities - Water	19-May-23	£136.31	NI Water - Oct 22 - May 23	Gerry Carroll MLA
Office Utilities - Water	21-Nov-23	£168.90	NI Water - May - Nov 23	Gerry Carroll MLA
Office Utilities - Electricity	26-Apr-23	£369.09	Jan - Apr 23	Power NI
Office Utilities - Electricity	04-Jul-23	£192.80	Apr - Jul 23	Power NI
Office Utilities - Electricity	25-Jan-24	£277.20	Power NI - Oct 23 - Jan 24	Gerry Carroll MLA
Members Office - Telephones & Internet	26-Apr-23	£134.80	BT - Apr 23	Gerry Carroll MLA
Members Office - Telephones & Internet	24-May-23	£134.80	BT - May 23	Gerry Carroll MLA
Members Office - Telephones & Internet	15-Jun-23	£134.80	BT - Jun 23	Gerry Carroll MLA
Members Office - Telephones & Internet	17-Jul-23	£134.80	BT - Jul 23	Gerry Carroll MLA
Members Office - Telephones & Internet	14-Aug-23	£174.80	BT - Aug 23	Gerry Carroll MLA
Members Office - Telephones & Internet	16-Oct-23	£134.80	BT - Oct 23	Gerry Carroll MLA
Members Office - Telephones & Internet	01-Dec-23	£134.80	BT - Nov 23	Gerry Carroll MLA
Members Office - Telephones & Internet	19-Dec-23	£134.80	BT - Dec 23	Gerry Carroll MLA
Members Office - Telephones & Internet	12-Jan-24	£134.80	BT - Jan 24	Gerry Carroll MLA
Members Office - Telephones & Internet	14-Feb-24	£135.23	BT - Feb 24	Gerry Carroll MLA

Members Miscellaneous Expenses	24-Aug-23	£159.00	TV License - Jul 23 - Jul 24	Gerry Carroll MLA
Recharge: Consumables	16-May-23	£129.50	May 23	NI Assembly
Recharge: Consumables	16-May-23	£1.44	May 23	NI Assembly
Recharge: Consumables	21-Aug-23	£143.65	Aug 23	NI Assembly
Recharge: Consumables	27-Oct-23	£16.13	Oct 23	NI Assembly
Recharge: Consumables	22-Dec-23	£35.23	Dec 23	NI Assembly
Recharge: Consumables	28-Feb-24	£13.20	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-23	£669.53	May 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£715.43	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	27-Oct-23	£990.85	Oct 23	NI Assembly
Recharge: Ink Cartridges/Toner	22-Dec-23	£890.09	Dec 23	NI Assembly
Recharge: Cleaning & General Consumables	27-Oct-23	£3.43	Oct 23	NI Assembly
Recharge: Cleaning & General Consumables	22-Dec-23	£2.81	Dec 23	NI Assembly
<b>Total</b>		<b>£6,628.54</b>		

<b>Chambers, Alan</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	07-Sep-23	£24.37	Supplies - Sep 23	NCS (North) Ltd
Members Office - Cleaning	11-Dec-23	£29.99	Supplies	NCS (North) Ltd
Members Office - Cleaning	23-Jan-24	£6.70	Supplies	NCS (North) Ltd
Members Office - Oil	16-Nov-23	£350.02	Nov 23	Nicholl Oils
Office Utilities - Electricity	06-Jul-23	£114.08	Mar - Jun 23	Power NI
Office Utilities - Electricity	26-Sep-23	£97.52	Jun - Sep 23	Power NI
Office Utilities - Electricity	09-Jan-24	£165.67	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	26-Apr-23	£113.90	Apr 23	Atlas Communications
Members Office - Telephones & Internet	09-Jun-23	£113.90	Jun 23	Atlas Communications
Members Office - Telephones & Internet	06-Jul-23	£113.90	Jul 23	Atlas Communications
Members Office - Telephones & Internet	07-Aug-23	£113.90	Aug 23	Atlas Communications
Members Office - Telephones & Internet	26-Sep-23	£114.07	Sep 23	Atlas Communications
Members Office - Telephones & Internet	09-Oct-23	£113.90	Oct 23	Atlas Communications
Members Office - Telephones & Internet	06-Nov-23	£113.90	Nov 23	Atlas Communications
Members Office - Telephones & Internet	05-Dec-23	£113.90	Dec 23	Atlas Communications
Members Office - Telephones & Internet	08-Jan-24	£113.90	Jan 24	Atlas Communications
Members Office - Telephones & Internet	07-Feb-24	£113.90	Feb 24	Atlas Communications

Members Mobiles	17-May-23	£59.59	O2 - May 23	Alan Chambers MLA
Members Mobiles	26-Jun-23	£59.27	O2 - Jun 23	Alan Chambers MLA
Members Mobiles	27-Jun-23	£82.63	O2 - Apr 23	Alan Chambers MLA
Members Mobiles	03-Aug-23	£58.63	O2 - Jul 23	Alan Chambers MLA

Members Mobiles	13-Oct-23	£121.44	O2 - Sep - Oct 23	Alan Chambers MLA
Members Mobiles	06-Nov-23	£82.63	O2 - Aug 23	Alan Chambers MLA
Members Mobiles	16-Nov-23	£83.21	O2 - Nov 23	Alan Chambers MLA
Members Mobiles	15-Jan-24	£59.21	O2 - Jan 24	Alan Chambers MLA
Members Mobiles	15-Jan-24	£59.21	O2 - Dec 23	Alan Chambers MLA
Health & Safety, Security & Fire Safety	17-Oct-23	£207.60	Fire Extinguisher & Alarm Service	First Klass Fire Protection
Health & Safety, Security & Fire Safety	16-Nov-23	£24.00	Havlins Locksmiths - Key Cut	Alan Chambers MLA
Members Office Equipment - Non Capital	16-Nov-23	£19.99	Argos - Laminator	Alan Chambers MLA
Members Stationery & Consumables	11-Dec-23	£76.36	Dec 23	NCS (North) Ltd
Members Print & Photocopying Costs	10-Jul-23	£190.76	Printer Ink x 4	NCS (North) Ltd
Members Print & Photocopying Costs	07-Sep-23	£190.84	Toner x 4	NCS (North) Ltd
Members Print & Photocopying Costs	15-Jan-24	£91.18	Printer Ink x 2	NCS (North) Ltd
Members Print & Photocopying Costs	13-Feb-24	£84.00	Business Cards	NCS (North) Ltd
Recharge: Ink Cartridges/Toner	28-Feb-24	£116.59	Feb 23	NI Assembly
<b>Total</b>		<b>£3,594.66</b>		

<b>Clarke, Trevor</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	29-Nov-23	£120.00	Brigadie Blinds - Window Blind - Oct 23	Trevor Clarke
Members Furniture - Non Capital	19-Dec-23	£60.00	Gas Lift for Chair x 2	Ballymena Business Equipment
Members Office - Cleaning	19-Dec-23	£64.79	Supplies	Ballymena Business Equipment
Members Office - Insurance	03-Aug-23	£430.60	May 23 - May 24	Downtown Developments
Office Utilities - Water	01-Jun-23	£315.87	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	03-Aug-23	£233.17	Mar - Jun 23	Power NI
Office Utilities - Electricity	13-Oct-23	£121.41	Jun - Oct 23	Power NI
Office Utilities - Electricity	12-Jan-24	£521.78	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	04-May-23	£36.93	Apr 23	Atlas Communications
Members Office - Telephones & Internet	04-May-23	£34.20	Apr 23	Atlas Communications
Members Office - Telephones & Internet	01-Jun-23	£70.78	May 23	Atlas Communications
Members Office - Telephones & Internet	07-Jun-23	£34.20	Jun 23	Atlas Communications
Members Office - Telephones & Internet	14-Jun-23	£35.14	Jun 23	Atlas Communications
Members Office - Telephones & Internet	27-Jul-23	£73.54	Jul 23	Atlas Communications
Members Office - Telephones & Internet	03-Aug-23	£34.20	Aug 23	Atlas Communications
Members Office - Telephones & Internet	10-Aug-23	£32.30	Aug 23	Atlas Communications

Members Office - Telephones & Internet	14-Sep-23	£73.78	Sep 23	Atlas Communications
Members Office - Telephones & Internet	09-Oct-23	£71.59	Oct 23	Atlas Communications
Members Office - Telephones & Internet	10-Nov-23	£75.08	Nov 23	Atlas Communications
Members Office - Telephones & Internet	19-Dec-23	£73.41	Dec 23	Atlas Communications
Members Office - Telephones & Internet	11-Jan-24	£67.63	Jan 24	Atlas Communications
Members Office - Telephones & Internet	14-Feb-24	£36.87	Feb 24	Atlas Communications
Members Mobiles	18-Oct-23	£113.98	iD Mobile - Aug - Sep 23	Trevor Clarke
Members Mobiles	18-Nov-23	£134.30	Sky Mobile - Apr - Sep 23	Trevor Clarke
Health & Safety, Security & Fire Safety	03-Jul-23	£30.54	Islandbawn Stores	Trevor Clarke
Members Office Equipment - Non Capital	09-Nov-23	£22.25	Ikea - Nov 23	Trevor Clarke
Members Stationery & Consumables	22-Sep-23	£61.20	Labels - Aug 23	Ballymena Business Equipment
Members Stationery & Consumables	22-Sep-23	£7.50	Poundland - Note Books x 3	Trevor Clarke
Members Miscellaneous Expenses	11-May-23	£28.77	Logans - Apr 23	Trevor Clarke
<b>Total</b>		<b>£3,015.81</b>		

<b>Delargy, Pádraig</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	27-Jul-23	£259.99	Amazon - Filling Cabinet	Padraig Delargy
Members Furniture - Non Capital	20-Feb-24	£408.99	Debenhams - Desk x 3	Padraig Delargy
Members Furniture - Non Capital	20-Feb-24	£176.97	Wayfair - Storage Unit x 2	Padraig Delargy
Members Office - Cleaning	04-Aug-23	£52.50	Office - Jun 23	DreamClean Services
Members Office - Cleaning	10-Aug-23	£63.75	Office - Jul 23	DreamClean Services

Members Office - Cleaning	07-Sep-23	£45.00	Office - Aug 23	DreamClean Services
Members Office - Cleaning	05-Oct-23	£60.00	Office - Sep 23	DreamClean Services
Members Office - Cleaning	06-Nov-23	£60.00	Office - Nov 23	DreamClean Services
Members Office - Cleaning	10-Jan-24	£45.00	Office - Jan 24	DreamClean Services
Members Office - Cleaning	10-Jan-24	£75.00	Office - Dec 23	DreamClean Services
Members Office - Cleaning	05-Feb-24	£45.00	Office - Feb 24	DreamClean Services
Members Office - Waste Disposal	18-May-23	£200.00	Bin Collection - Apr 23	Derry City & Strabane District Coun
Members Office - Oil	15-Jun-23	£277.00	Jun 23	Hutcheon Fuels
Members Office - Oil	07-Feb-24	£100.00	Jan 24	Hutcheon Fuels
Office Utilities - Electricity	02-Jun-23	£304.63	Feb - May 23	Power NI
Office Utilities - Electricity	07-Sep-23	£320.41	May - Aug 23	Power NI
Office Utilities - Electricity	27-Nov-23	£326.44	Aug - Nov 23	Power NI
Members Office - Telephones & Internet	18-Apr-23	£92.07	Mar 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	02-May-23	£33.57	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	15-May-23	£105.33	Apr 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	31-May-23	£33.57	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	14-Jun-23	£105.33	Jun 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	24-Jul-23	£33.57	Jun 23	British Telecommunications PLC

Members Office - Telephones & Internet	03-Aug-23	£105.28	Jul 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	10-Aug-23	£53.57	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	18-Aug-23	£105.33	Aug 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	29-Aug-23	£53.57	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	23-Oct-23	£105.33	Oct 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	24-Oct-23	£33.57	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	13-Nov-23	£106.88	Sep 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	20-Nov-23	£53.57	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	30-Nov-23	£105.33	Nov 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	19-Dec-23	£105.33	Dec 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	09-Jan-24	£53.57	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	09-Jan-24	£33.57	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	10-Jan-24	£105.33	Jan 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	05-Feb-24	£76.00	Jan 24	British Telecommunications PLC
Members Office - Telephones & Internet	15-Feb-24	£105.53	Feb 24	Titanic Telecoms Ltd
Health & Safety, Security & Fire Safety	03-Aug-23	£80.00	Alarm Maintenance	Active Alarms
Health & Safety, Security & Fire Safety	08-Nov-23	£125.66	Fire Extinguisher Service	Gladeon Safety Systems
Health & Safety, Security & Fire Safety	05-Feb-24	£80.00	Fire Alarm - Service	Active Alarms
Health & Safety, Security & Fire Safety	05-Feb-24	£27.00	BCM - Alarm Call Out	BCM Security Associates Ltd
Members Office Equipment - Non Capital	26-Jun-23	£11.98	Amazon - Bin x 2	Padraig Delargy
Members Stationery & Consumables	26-Jun-23	£130.43	Amazon - Jun 23	Padraig Delargy
Members Stationery & Consumables	27-Jul-23	£13.42	Amazon - Filling Cabinet Dividers	Padraig Delargy
Members Stationery & Consumables	22-Jan-24	£41.20	Amazon - Jan 24	Padraig Delargy
Members Stationery & Consumables	20-Feb-24	£20.35	Amazon - Telephone Message Books	Padraig Delargy
Members Print & Photocopying Costs	20-Feb-24	£36.00	iprint - Business Cards	Padraig Delargy
Members Miscellaneous Expenses	26-Jun-23	£3.78	Amazon - Hooks	Padraig Delargy
Recharge: Post Paid Envelopes & Postage	19-Jun-23	£107.84	Jun 23	NI Assembly
<b>Total</b>		<b>£5,103.54</b>		

<b>Dickson, Stewart</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	15-Jun-23	£24.95	Supplies	RN Williams
Members Office - Cleaning	04-Sep-23	£30.00	Clear Solutions - Windows	RN Williams
Members Office - Cleaning	21-Sep-23	£75.80	Tesco - Supplies	RN Williams

Members Office - Cleaning	16-Jan-24	£10.70	Sullatober Supplies - Supplies	RN Williams
Members IT Software - Non-Capital	04-Jul-23	£143.88	Zoom - May 23 - May 24	RN Williams
Members IT Software - Non-Capital	08-Aug-23	£143.88	Zoom - Aug 23 - Aug 24	Stewart Dickson MLA
Members Office - Insurance	22-May-23	£574.54	Apr 23 - Mar 24	Aston Lark Ltd
Office Utilities - Water	22-May-23	£355.42	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Gas	31-Aug-23	£322.16	Firmus - Apr - Jul 23	Stewart Dickson MLA
Office Utilities - Gas	07-Sep-23	£44.05	Firmus - Aug 23	Stewart Dickson MLA
Office Utilities - Gas	02-Nov-23	£89.58	Firmus - Sep - Oct 23	Stewart Dickson MLA
Office Utilities - Gas	08-Nov-23	£57.45	Firmus - Aug - Sep 23	Stewart Dickson MLA
Office Utilities - Gas	21-Dec-23	£135.32	Firmus - Oct - Nov 23	Stewart Dickson MLA
Office Utilities - Gas	16-Jan-24	£146.24	Firmus - Nov - Dec 23	Stewart Dickson MLA
Office Utilities - Gas	31-Jan-24	£225.28	Firmus - Dec 23 - Jan 24	Stewart Dickson MLA
Office Utilities - Electricity	22-May-23	£300.63	Feb - Apr 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	26-Jun-23	£64.54	SSE Airtricity - Apr - Jun 23	Stewart Dickson MLA
Office Utilities - Electricity	31-Aug-23	£328.67	SSE Airtricity - Jun - Aug 23	Stewart Dickson MLA
Office Utilities - Electricity	26-Oct-23	£420.42	Aug - Oct 23	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	22-May-23	£46.74	Apr 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-May-23	£51.54	May 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	15-Jun-23	£189.00	May 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	26-Jun-23	£51.54	Jun 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	04-Aug-23	£51.58	Jul 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	31-Aug-23	£51.54	Aug 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	07-Sep-23	£189.98	Aug 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	21-Sep-23	£53.04	Sep 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	26-Oct-23	£51.54	Oct 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Nov-23	£51.54	Nov 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	05-Dec-23	£189.98	Dec 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	21-Dec-23	£51.54	Dec 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-Jan-24	£58.74	Jan 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Feb-24	£58.74	Feb 24	SIMPLICITY GROUP
Members Mobiles	15-Jun-23	£135.20	3 Mobile - Apr - May 23	Stewart Dickson MLA
Members Mobiles	04-Aug-23	£129.94	3 Mobile - Jun - Jul 23	Stewart Dickson MLA
Members Mobiles	10-Nov-23	£197.78	3 Mobile - Aug - Oct 23	Stewart Dickson MLA
Members Mobiles	16-Jan-24	£140.22	3 Mobile - Nov - Dec 23	Stewart Dickson MLA



Health & Safety, Security & Fire Safety	15-Jun-23	£4.00	Screwdriver x 2	RN Williams
Health & Safety, Security & Fire Safety	15-Jun-23	£54.00	Key Fob	RN Williams
Health & Safety, Security & Fire Safety	15-Jun-23	£13.50	Keys	RN Williams
Health & Safety, Security & Fire Safety	15-Jun-23	£78.00	Pat Testing	UK Safety Management Ltd
Health & Safety, Security & Fire Safety	07-Jul-23	£246.00	Alarm Service	Longmore Electronics Ltd
Health & Safety, Security & Fire Safety	03-Aug-23	£90.00	Alarm Service	Longmore Electronics Ltd
Health & Safety, Security & Fire Safety	06-Feb-24	£13.50	Timpson - Key Cut	RN Williams
Health & Safety, Security & Fire Safety	06-Feb-24	£54.00	Timpson - Shutter Fob	RN Williams
Members Stationery & Consumables	19-May-23	£25.00	Bypol Electrical - Batteries	RN Williams
Members Stationery & Consumables	06-Sep-23	£170.48	Viking Group - Aug 23	RN Williams
Members Stationery & Consumables	21-Sep-23	£8.50	Bypol Electrical - Batteries	RN Williams
Members Stationery & Consumables	21-Sep-23	£7.50	Tesco - Sep 23	RN Williams
Members Print & Photocopying Costs	20-Nov-23	£26.98	Amazon - Printer Ink	Stewart Dickson MLA
Recharge: Ink Cartridges/Toner	19-Jun-23	£528.26	Jun 23	NI Assembly
<b>Total</b>		<b>£6,563.41</b>		

<b>Dillon, Linda</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Waste Disposal	02-May-23	£171.60	Bin Collection - Apr - Sep 23	Mid Ulster District Council
Members Office - Waste Disposal	12-Sep-23	£171.60	Bin Collection - Oct 23 - Mar 24	Mid Ulster District Council
Office Utilities - Water	17-May-23	£83.08	Nov 22 - May 23	Northern Ireland Water
Office Utilities - Water	17-Nov-23	£92.50	May - Nov 23	Northern Ireland Water
Office Utilities - Electricity	25-Apr-23	£861.43	Jan - Apr 23	Power NI
Office Utilities - Electricity	11-Jul-23	£353.66	Apr - Jul 23	Power NI
Office Utilities - Electricity	09-Oct-23	£85.06	Jul - Oct 23	Power NI
Office Utilities - Electricity	08-Jan-24	£474.16	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	25-Apr-23	£110.75	Apr 23	Clarity Telecom Limited
Members Office - Telephones & Internet	05-Jun-23	£115.18	May 23	Clarity Telecom Limited
Members Office - Telephones & Internet	05-Jun-23	£114.67	Jun 23	Clarity Telecom Limited
Members Office - Telephones & Internet	19-Jul-23	£111.13	Jul 23	Clarity Telecom Limited
Members Office - Telephones & Internet	07-Aug-23	£114.74	Aug 23	Clarity Telecom Limited
Members Office - Telephones & Internet	07-Sep-23	£110.78	Sep 23	Clarity Telecom Limited
Members Office - Telephones & Internet	09-Oct-23	£110.18	Oct 23	Clarity Telecom Limited
Members Office - Telephones & Internet	06-Nov-23	£110.52	Nov 23	Clarity Telecom Limited

Members Office - Telephones & Internet	05-Dec-23	£110.95	Dec 23	Clarity Telecom Limited
Members Office - Telephones & Internet	08-Jan-24	£110.05	Jan 24	Clarity Telecom Limited
Members Office - Telephones & Internet	08-Feb-24	£110.37	Feb 24	Clarity Telecom Limited
Members Mobiles	31-Jul-23	£162.88	Vodafone - Apr - Jul 23	Linda Dillon MLA
Members Print & Photocopying Costs	09-Oct-23	£300.00	Oct 23	Copytext (NI) Limited
Members Print & Photocopying Costs	08-Dec-23	£18.00	Scanner Service - Oct 23	Copytext (NI) Limited
Recharge: Consumables	19-Oct-23	£232.14	Oct 23	NI Assembly
Recharge: Consumables	19-Oct-23	£4.50	Memory sticks	NI Assembly
Recharge: Consumables	19-Oct-23	£12.56	Label writer	NI Assembly
Recharge: Consumables	19-Oct-23	£8.43	Storage Box	NI Assembly
Recharge: Consumables	21-Dec-23	£49.94	Dec 23	NI Assembly
Recharge: Consumables	21-Dec-23	£18.99	Laminator	NI Assembly
Recharge: Consumables	06-Feb-24	£6.74	Feb 24	NI Assembly
Recharge: Consumables	28-Feb-24	£40.09	Feb 24	NI Assembly
Recharge: Consumables	28-Feb-24	£7.37	Feb 24	NI Assembly
Recharge: Consumables	28-Feb-24	£1.98	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	18-Sep-23	£28.60	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£116.59	Feb 24	NI Assembly
Recharge: Cleaning & General Consumables	21-Dec-23	£22.98	Dec 23	NI Assembly
Recharge: Cleaning & General Consumables	28-Feb-24	£54.84	Feb 24	NI Assembly
Recharge: Equipment	28-Feb-24	£32.35	Label Printer	NI Assembly

**Total****£4,641.39****Dodds, Diane**

<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Software - Non-Capital	31-Aug-23	£690.00	Caseworker - Jul 23	Elected Technologies Ltd
Office Utilities - Water	25-Oct-23	£85.61	Jan - Jul 23	Northern Ireland Water
Office Utilities - Electricity	25-Apr-23	£393.23	Dec 22 - Mar 23	Power NI
Office Utilities - Electricity	10-Jul-23	£369.58	Mar - Jun 23	Power NI
Office Utilities - Electricity	29-Sep-23	£180.12	Jun - Sep 23	Power NI
Office Utilities - Electricity	05-Jan-24	£598.39	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	26-Apr-23	£109.44	Apr 23	Radius Connect Ltd
Members Office - Telephones & Internet	18-Sep-23	£583.20	May - Sep 23	Radius Connect Ltd
Members Office - Telephones & Internet	18-Oct-23	£117.32	Oct 23	Radius Connect Ltd
Members Office - Telephones & Internet	15-Nov-23	£116.64	Nov 23	Radius Connect Ltd
Members Office - Telephones & Internet	19-Dec-23	£116.64	Dec 23	Radius Connect Ltd
Members Office - Telephones & Internet	22-Feb-24	£233.28	Jan - Feb 24	Radius Connect Ltd
Health & Safety, Security & Fire Safety	14-Feb-24	£25.00	Fire Extinguisher Service - Feb 24	Mallett Fire
Members Professional Advisers	01-Nov-23	£420.00	Lease Advice	MacCorkell Legal and Commercial
Recharge: Consumables	16-May-23	£81.74	May 23	NI Assembly
Recharge: Consumables	16-May-23	£3.19	May 23	NI Assembly
Recharge: Consumables	27-Oct-23	£160.02	Oct 23	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-23	£9.00	May 23	NI Assembly
Recharge: Ink Cartridges/Toner	27-Oct-23	£130.02	Oct 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	16-May-23	£107.84	May 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	27-Oct-23	£132.40	Oct 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	20-Nov-23	£62.50	Nov 23	NI Assembly
Recharge: Cleaning & General Consumables	16-May-23	£10.96	May 23	NI Assembly
Recharge: Cleaning & General Consumables	27-Oct-23	£117.23	Oct 23	NI Assembly
<b>Total</b>		<b>£4,853.35</b>		

<b>Dolan, Jemma</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	20-Jul-23	£9.78	B&M - Supplies	Jemma Dolan MLA
Members Office - Cleaning	30-Oct-23	£16.52	B&M - Supplies	Jemma Dolan MLA
Members IT Equipment - Non Capital	29-Sep-23	£10.64	Ebay - Laptop Speaker	Jemma Dolan MLA
Members IT Software - Non-Capital	05-May-23	£15.59	Zoom - Apr - May 23	Jemma Dolan MLA
Members IT Software - Non-Capital	30-May-23	£15.59	Zoom - May - Jun 23	Jemma Dolan MLA
Members IT Software - Non-Capital	04-Jul-23	£15.59	Zoom - Jun 23	Jemma Dolan MLA
Members IT Software - Non-Capital	31-Jul-23	£15.59	Zoom - Jul 23	Jemma Dolan MLA
Members IT Software - Non-Capital	29-Aug-23	£15.59	Zoom - Aug 23	Jemma Dolan MLA
Members IT Software - Non-Capital	02-Nov-23	£15.59	Zoom - Oct 23	Jemma Dolan MLA
Members IT Software - Non-Capital	04-Dec-23	£15.59	Zoom - Nov 23	Jemma Dolan MLA
Members IT Software - Non-Capital	10-Jan-24	£15.59	Zoom - Dec 23	Jemma Dolan MLA
Members IT Software - Non-Capital	29-Jan-24	£15.59	Zoom - Jan 24	Jemma Dolan MLA
Members Office - Waste Disposal	05-May-23	£43.80	Bin Collection - Apr 23	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	30-May-23	£43.80	Bin Collection - May 23	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	04-Jul-23	£43.80	Bin Collection - Jun 23	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	03-Aug-23	£43.80	Bin Collection - Jul 23	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	06-Oct-23	£43.80	Bin Collection - Sep 23	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	02-Nov-23	£43.80	Bin Collection - Oct 23	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	10-Jan-24	£43.80	Bin Collection - Dec 24	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	07-Feb-24	£43.80	Bin Collection - Jan 24	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	19-Feb-24	£43.80	Bin Collection - Aug 23	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	19-Feb-24	£43.80	Bin Collection - Nov 23	Skip Services Enniskillen Ltd
Office Utilities - Water	05-May-23	£173.15	Apr 23 - Mar 24	Northern Ireland Water
Members Office - Oil	03-Jan-24	£500.00	Dec 23	Fuels & Lubricants
Office Utilities - Electricity	05-May-23	£12.00	Jan - Apr 23	Power NI
Office Utilities - Electricity	28-Jul-23	£122.37	Apr - Jul 23	Power NI
Office Utilities - Electricity	13-Nov-23	£153.80	Jul - Oct 23	Power NI
Office Utilities - Electricity	02-Feb-24	£140.20	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	25-Apr-23	£45.60	Apr 23	Atlas Communications
Members Office - Telephones & Internet	26-Apr-23	£150.91	Apr 23	Radius Connect Ltd
Members Office - Telephones & Internet	05-May-23	£45.00	May 23	Atlas Communications

Members Office - Telephones & Internet	08-Jun-23	£45.60	Jun 23	Atlas Communications
Members Office - Telephones & Internet	04-Jul-23	£45.60	Jul 23	Atlas Communications
Members Office - Telephones & Internet	04-Jul-23	£29.14	May 23	Radius Connect Ltd
Members Office - Telephones & Internet	19-Jul-23	£159.98	Jul 23	Radius Connect Ltd
Members Office - Telephones & Internet	03-Aug-23	£45.60	Aug 23	Atlas Communications
Members Office - Telephones & Internet	18-Aug-23	£159.98	Aug 23	Radius Connect Ltd
Members Office - Telephones & Internet	22-Sep-23	£159.98	Sep 23	Radius Connect Ltd
Members Office - Telephones & Internet	06-Oct-23	£45.60	Oct 23	Atlas Communications
Members Office - Telephones & Internet	19-Oct-23	£160.19	Oct 23	Radius Connect Ltd
Members Office - Telephones & Internet	04-Dec-23	£159.98	Nov 23	Radius Connect Ltd
Members Office - Telephones & Internet	05-Dec-23	£91.20	Sep 23 - Nov 23	Atlas Communications
Members Office - Telephones & Internet	21-Dec-23	£168.67	Dec 23	Radius Connect Ltd
Members Office - Telephones & Internet	07-Feb-24	£45.60	Feb 24	Atlas Communications
Members Office - Telephones & Internet	19-Feb-24	£121.32	Feb 24	Radius Connect Ltd
Members Mobiles	26-Sep-23	£252.42	Vodafone - Apr - Sep 23	Jemma Dolan MLA
Members Mobiles	21-Dec-23	£112.78	Vodafone - Oct - Dec 23	Jemma Dolan MLA
Health & Safety, Security & Fire Safety	29-Aug-23	£219.58	PAT Testing - Aug 23	UK Safety Management Ltd
Members Miscellaneous Expenses	20-Jul-23	£26.23	B&M - Refreshments	Jemma Dolan MLA
Members Miscellaneous Expenses	30-Oct-23	£32.98	B&M - Refreshments	Jemma Dolan MLA
Recharge: Consumables	05-Sep-23	£271.02	Sept 23	NI Assembly
Recharge: Consumables	22-Dec-23	£1.92	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	19-Jun-23	£513.90	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	05-Sep-23	£522.90	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-23	(£287.82)	June 23	NI Assembly
<b>Total</b>		<b>£5,062.63</b>		

<b>Donnelly, Danny</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	01-Jun-23	£44.50	Amazon - Celing Tiles	Daniel Donnelly MLA
Members Furniture - Non Capital	09-Jun-23	£5.99	Home Bargains - Coat Hooks	Daniel Donnelly MLA
Members Furniture - Non Capital	04-Sep-23	£4.00	B&M - Mirror	Daniel Donnelly MLA
Members Furniture - Non Capital	04-Sep-23	£5.00	B&M - Storage Box	Daniel Donnelly MLA
Members Office - Repairs & Maintenance	02-Jun-23	£300.00	Michael Murphy - Office Painting - Jun 23	Daniel Donnelly MLA
Members Office - Repairs & Maintenance	20-Dec-23	£21.06	B&Q - Toilet Roll Holder & Fixtures	Daniel Donnelly MLA
Members Office - Cleaning	09-Jun-23	£8.90	Poundland - Supplies	Daniel Donnelly MLA
Members IT Software - Non-Capital	21-Jun-23	£690.00	Caseworker - Jun 23	Elected Technologies Ltd
Members Room Hire	24-May-23	£12.00	Apr 23	Whitehead Community association
Members Room Hire	01-Jun-23	£100.00	Apr 23	Cushendall Development Group
Members Room Hire	28-Jul-23	£30.00	Jun 23	Whitehead Community association
Members Room Hire	30-Aug-23	£30.00	Jun 23	Ballycarry Community Association
Members Room Hire	02-Oct-23	£30.00	Sep 23	Ballycarry Community Association
Members Room Hire	04-Dec-23	£60.00	Sep - Nov 23	Whitehead Community association
Members Room Hire	26-Jan-24	£100.00	Cushendall Dev Group - Jun 23, Aug 23	Daniel Donnelly MLA
Members Room Hire	01-Feb-24	£30.00	Jan 24	Whitehead Community association
Members Office - Insurance	16-May-23	£574.55	Apr 23 - Mar 24	Aston Lark Ltd
Office Utilities - Electricity	01-Jun-23	£378.23	Feb - May 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	17-Aug-23	£539.95	May - Jun 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	08-Sep-23	£284.81	Jun - Sep 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	19-Dec-23	£336.33	Oct - Nov 23	Click Energy
Office Utilities - Electricity	19-Dec-23	£133.37	Sep - Oct 23	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	01-Jun-23	£36.00	VoIP - Jun 23	Utility Solutions NI
Members Office - Telephones & Internet	15-Jun-23	£183.63	Daisy - Apr - Jun 23	Daniel Donnelly MLA
Members Office - Telephones & Internet	07-Sep-23	£61.21	Daisy - Sep 23	Daniel Donnelly MLA
Members Office - Telephones & Internet	05-Oct-23	£61.21	Daisy - Oct 23	Daniel Donnelly MLA
Members Office - Telephones & Internet	01-Feb-24	£39.00	Feb 24	Utility Solutions NI
Members Stationery & Consumables	09-Jun-23	£10.17	The Book Shop - Supplies	Daniel Donnelly MLA
Members Postage Cost	04-Sep-23	£8.80	Post Office - Jul 23	Daniel Donnelly MLA
Members Miscellaneous Expenses	09-Jun-23	£6.05	Tesco - Refreshments	Daniel Donnelly MLA
Members Miscellaneous Expenses	04-Sep-23	£6.30	Tesco - Refreshments	Daniel Donnelly MLA
Members Petty Cash	22-Jun-23	£29.62	Petty Cash - Apr - May 23	Daniel Donnelly MLA

Members Petty Cash	04-Sep-23	£23.07	Petty Cash - May - Aug 23	Daniel Donnelly MLA
Recharge: Consumables	16-May-23	£5.22	May 23	NI Assembly
Recharge: Consumables	19-Oct-23	£32.00	Oct 23	NI Assembly
Recharge: Consumables	11-Dec-23	£196.01	June 23	NI Assembly
Recharge: Consumables	21-Dec-23	£18.54	Dec 23	NI Assembly
Recharge: Consumables	28-Feb-24	£5.52	Feb 23	NI Assembly
Recharge: Ink Cartridges/Toner	18-Sep-23	(£57.13)	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-23	£262.05	June 23	NI Assembly
<b>Total</b>		<b>£4,645.96</b>		

<b>Dunne, Stephen</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	11-Aug-23	£228.00	Desk & Chair	Desk Warehouse
Members Furniture - Non Capital	03-Nov-23	£9.99	The Range - Floor Mat	Stephen Dunne MLA
Members Office - Repairs & Maintenance	16-Nov-23	£40.00	Electrical Services	Stephen Dunne MLA
Members Office - Cleaning	10-Jul-23	£11.50	Amazon - Mop	Stephen Dunne MLA
Members Office - Cleaning	04-Aug-23	£18.00	P Ferguson - Windows - May - Aug 23	Stephen Dunne MLA
Members Office - Cleaning	25-Aug-23	£3.00	P Ferguson - Windows - Aug 23	Stephen Dunne MLA
Members Office - Cleaning	25-Aug-23	£3.20	Spar - Supplies	Stephen Dunne MLA
Members Office - Cleaning	08-Sep-23	£3.00	P Ferguson - Windows - Sep 23	Stephen Dunne MLA
Members Office - Cleaning	15-Sep-23	£1.45	Tesco - Supplies	Stephen Dunne MLA
Members Office - Cleaning	06-Oct-23	£3.00	P Ferguson - Windows - Sep 23	Stephen Dunne MLA
Members Office - Cleaning	06-Oct-23	£7.90	Tesco - Supplies	Stephen Dunne MLA
Members Office - Cleaning	12-Oct-23	£3.00	P Ferguson - Windows - Oct 23	Stephen Dunne MLA
Members Office - Cleaning	12-Oct-23	£1.00	The Range - Supplies	Stephen Dunne MLA
Members Office - Cleaning	03-Nov-23	£6.64	The Range - Supplies	Stephen Dunne MLA
Members Office - Cleaning	16-Nov-23	£6.00	P Ferguson - Windows - Nov 23	Stephen Dunne MLA
Members Office - Cleaning	16-Nov-23	£5.65	Tesco - Supplies	Stephen Dunne MLA
Members Office - Cleaning	05-Jan-24	£3.00	P.Ferguson - Windows - Jan 24	Stephen Dunne MLA
Members Office - Cleaning	15-Feb-24	£3.00	P.Ferguson - Windows - Feb 24	Stephen Dunne MLA
Members Office - Cleaning	15-Feb-24	£2.80	Tesco - Supplies	Stephen Dunne MLA
Members Office - Signage	26-Jun-23	£30.00	Pavement sign graphics	Alpine Signs
Members Office - Signage	26-Jun-23	£69.95	Amazon - Pavement Sign	Stephen Dunne MLA
Members IT Software - Non-Capital	03-Aug-23	£1,020.00	Caseworker and set up - Jul 23 - Jul 24	Elected Technologies Ltd

Members Room Hire	26-Jun-23	£18.00	Queens Leisure Complex - Jun 23	Stephen Dunne MLA
Members Room Hire	04-Aug-23	£6.50	Ards & North Down Council - Jul 23	Stephen Dunne MLA
Members Room Hire	08-Sep-23	£24.00	Ards & North Down Council - Sep 23	Stephen Dunne MLA
Members Room Hire	08-Sep-23	£18.00	Queens Leisure Complex - Aug 23	Stephen Dunne MLA
Members Room Hire	15-Sep-23	£6.50	Ards & North Down Council - Sep 23	Stephen Dunne MLA
Members Room Hire	06-Oct-23	£6.50	Ards & North Down Council - Aug 23	Stephen Dunne MLA
Members Room Hire	27-Oct-23	£9.00	Ards & North Down Council - Oct 23	Stephen Dunne MLA
Members Room Hire	27-Oct-23	£15.00	Millisle Health & Wellbeing Group - Oct 23	Stephen Dunne MLA



Members Room Hire	27-Oct-23	£18.00	Queens Leisure Complex - Oct 23	Stephen Dunne MLA
Members Room Hire	01-Dec-23	£10.00	Millisle Health & Webeing Group - Nov 23	Stephen Dunne MLA
Members Room Hire	11-Jan-24	£13.00	Ards & North Down - Jan 24	Stephen Dunne MLA
Members Room Hire	15-Feb-24	£15.00	Millisle Health & Wellbeing Group - Jan 24	Stephen Dunne MLA
Members Office - Waste Disposal	02-May-23	£379.20	Shredding - Apr 23	Securashred
Members Office - Waste Disposal	07-Dec-23	£22.80	Shredding - Dec 23	Securashred
Office Utilities - Water	10-May-23	£335.04	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	02-Aug-23	£425.68	Jan - Apr 23	Power NI
Office Utilities - Electricity	18-Aug-23	£64.28	Apr - Jul 23	Power NI
Office Utilities - Electricity	03-Nov-23	£287.77	Jul - Oct 23	Power NI
Office Utilities - Electricity	01-Feb-24	£528.50	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	26-May-23	£102.18	Apr 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	02-Jun-23	£106.98	May 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	26-Jun-23	£106.98	Simplicity - Jun 23	Stephen Dunne MLA
Members Office - Telephones & Internet	27-Jul-23	£106.98	Jul 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	28-Sep-23	£214.06	Aug - Sep 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	26-Oct-23	£106.98	Oct 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	01-Dec-23	£106.98	Nov 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Dec-23	£106.98	Dec 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	25-Jan-24	£113.58	Jan 24	SIMPLICITY GROUP
Members Mobiles	20-Oct-23	£61.46	EE - Oct 23	Stephen Dunne MLA
Members Mobiles	08-Nov-23	£368.58	EE - Apr - Sep 23	Stephen Dunne MLA
Members Mobiles	01-Dec-23	£61.82	EE - Nov 23	Stephen Dunne MLA
Members Mobiles	07-Dec-23	£61.16	EE - Dec 23	Stephen Dunne MLA
Members Mobiles	11-Jan-24	£62.12	EE - Jan 24	Stephen Dunne MLA
Health & Safety, Security & Fire Safety	25-Aug-23	£6.00	Marlowe - Key Cut	Stephen Dunne MLA
Health & Safety, Security & Fire Safety	31-Aug-23	£102.00	Replacment Socket - Jun 23	PDG electrical Moira
Health & Safety, Security & Fire Safety	12-Oct-23	£95.00	Fire Extinguisher Service	Ace Fire Protection
Members Office Equipment - Non Capital	28-Jul-23	£24.99	Argos - Radio	Stephen Dunne MLA
Members Office Equipment - Non Capital	01-Dec-23	£3.00	Ikea - Nov 23 - Adaptor	Stephen Dunne MLA

Members Office Equipment - Non Capital	01-Dec-23	£1.50	Ikea - Nov 23 - Bin	Stephen Dunne MLA
Members Office Equipment - Non Capital	15-Feb-24	£220.80	Heater	Evolv Electrical Solutions Ltd
Members Stationery & Consumables	06-Oct-23	£5.00	Tesco - Batteries	Stephen Dunne MLA
Members Stationery & Consumables	05-Jan-24	£8.00	Sainsburys - Dairy	Stephen Dunne MLA
Members Newspapers	25-Aug-23	£4.20	Tesco - Aug 23	Stephen Dunne MLA
Members Newspapers	31-Aug-23	£2.80	Tesco - Aug 23	Stephen Dunne MLA
Members Newspapers	08-Sep-23	£1.40	Tesco - Sep 23	Stephen Dunne MLA
Members Newspapers	15-Sep-23	£4.20	Tesco - Sep 23	Stephen Dunne MLA
Members Newspapers	06-Oct-23	£5.60	Tesco - Sep 23	Stephen Dunne MLA
Members Newspapers	12-Oct-23	£2.20	Spar - Oct 23	Stephen Dunne MLA
Members Newspapers	12-Oct-23	£6.00	Tesco - Oct 23	Stephen Dunne MLA
Members Newspapers	20-Oct-23	£2.80	Tesco - Oct 23	Stephen Dunne MLA
Members Newspapers	26-Oct-23	£5.60	Tesco - Oct 23	Stephen Dunne MLA
Members Newspapers	03-Nov-23	£2.80	Tesco - Nov 23	Stephen Dunne MLA
Members Newspapers	16-Nov-23	£5.60	Tesco - Nov 23	Stephen Dunne MLA
Members Newspapers	05-Jan-24	£9.00	Tesco - Dec 23 - Jan 24	Stephen Dunne MLA
Members Newspapers	11-Jan-24	£3.00	Tesco - Jan 24	Stephen Dunne MLA
Members Newspapers	25-Jan-24	£3.00	Tesco - Jan 24	Stephen Dunne MLA
Members Newspapers	15-Feb-24	£12.00	Tesco - Jan - Feb 24	Stephen Dunne MLA
Members Postage Cost	31-Aug-23	£6.00	Tesco - Aug 23	Stephen Dunne MLA
Members Miscellaneous Expenses	04-Aug-23	£1.30	Thomas Family Butchers - Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	25-Aug-23	£2.20	Tesco - Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	08-Sep-23	£3.45	Spar - Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	08-Sep-23	£5.89	Tesco - Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	06-Oct-23	£1.45	Spar - Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	06-Oct-23	£1.10	Tesco - Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	06-Oct-23	£1.30	Thomas Family Butchers - Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	12-Oct-23	£1.65	Spar - Refreshments	Stephen Dunne MLA

Members Miscellaneous Expenses	20-Oct-23	£1.40	Spar - Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	26-Oct-23	£1.55	Tesco - Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	03-Nov-23	£1.55	Tesco - Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	03-Nov-23	£3.60	The Range - Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	16-Nov-23	£2.20	Tesco- Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	05-Jan-24	£2.20	Tesco - Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	11-Jan-24	£1.40	Spar - Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	15-Feb-24	£3.25	Spar - Refreshments	Stephen Dunne MLA
Members Miscellaneous Expenses	15-Feb-24	£5.30	Tesco - Refreshments	Stephen Dunne MLA
Members Advertising - General	26-Jun-23	£118.80	North Down Advertiser	EDAMEDIA Ballyforde Ltd
Members Advertising - General	27-Jul-23	£72.00	Advertising	Spectator Newspapers
Members Advertising - General	07-Dec-23	£118.80	Advertisement	EDAMEDIA Ballyforde Ltd
Recharge: Consumables	07-Jun-23	£91.80	Jun 23	NI Assembly
Recharge: Consumables	21-Aug-23	£1.87	Aug 23	NI Assembly
Recharge: Consumables	21-Aug-23	£4.17	Aug 23	NI Assembly
Recharge: Consumables	20-Nov-23	£4.54	Nov 23	NI Assembly
Recharge: Ink Cartridges/Toner	07-Jun-23	£107.18	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£409.74	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-23	£513.90	June 23	NI Assembly

Recharge: Ink Cartridges/Toner	06-Feb-24	(£513.90)	Feb 24	NI Assembly
<b>Total</b>		<b>£6,881.87</b>		

<b>Durkan, Mark</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	11-May-23	£4.79	SuperValu - Apr 23	Mark H Durkan MLA
Members Office - Cleaning	15-Jun-23	£4.75	Longs - Supplies	Mark H Durkan MLA
Members Office - Cleaning	04-Jul-23	£5.30	Longs - Supplies	Mark H Durkan MLA
Members Office - Cleaning	04-Sep-23	£6.10	Sainsburys - Supplies	Mark H Durkan MLA
Members Office - Cleaning	04-Sep-23	£2.59	Longs - Supplies	Mark H Durkan MLA
Members Office - Cleaning	02-Oct-23	£4.60	Longs - Supplies	Mark H Durkan MLA
Members Office - Cleaning	30-Oct-23	£6.45	Longs - Supplies	Mark H Durkan MLA
Members Office - Cleaning	04-Dec-23	£40.00	Derry Donnegal - Cleaning Signage	Mark H Durkan MLA
Members Office - Cleaning	04-Dec-23	£3.60	Frank Longs - Supplies	Mark H Durkan MLA
Members Office - Cleaning	31-Jan-24	£1.00	Frank Longs - Supplies	Mark H Durkan MLA
Members IT Software - Non-Capital	15-May-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Office Utilities - Gas	03-May-23	£42.32	May - Apr 23	Firmus Energy
Office Utilities - Gas	01-Jun-23	£34.80	Apr - May 23	Firmus Energy
Office Utilities - Gas	05-Jul-23	£8.74	May - Jun 23	Firmus Energy
Office Utilities - Gas	24-Aug-23	£26.45	Jun - Aug 23	Firmus Energy
Office Utilities - Gas	04-Sep-23	£21.89	Aug 23	Firmus Energy
Office Utilities - Gas	29-Sep-23	£39.73	Aug - Sep 23	Firmus Energy
Office Utilities - Gas	01-Nov-23	£46.89	Sep - Oct 23	Firmus Energy
Office Utilities - Gas	28-Nov-23	£71.35	Oct - Nov 23	Firmus Energy
Office Utilities - Gas	03-Jan-24	£72.87	Nov 23 - Jan 24	Firmus Energy
Office Utilities - Gas	30-Jan-24	£69.71	Jan 24	Firmus Energy
Office Utilities - Electricity	30-May-23	£9.61	Mar - May 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	03-Aug-23	£158.91	May - Jul 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	04-Oct-23	£140.66	Jul - Sep 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	07-Dec-23	£174.08	Sep - Nov 23	SSE Airtricity Energy Supply (NI)

Office Utilities - Electricity	30-Jan-24	£127.99	Nov 23 - Jan 24	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	25-Apr-23	£38.27	Atlas - Apr 23	Mark H Durkan MLA
Members Office - Telephones & Internet	03-May-23	£38.27	May 23	Atlas Communications
Members Office - Telephones & Internet	02-Jun-23	£38.27	Atlas - Jun 23	Mark H Durkan MLA
Members Office - Telephones & Internet	03-Jul-23	£38.27	Atlas - Jul 23	Mark H Durkan MLA
Members Office - Telephones & Internet	03-Aug-23	£38.27	Atlas - Aug 23	Mark H Durkan MLA
Members Office - Telephones & Internet	07-Sep-23	£38.27	Atlas - Sep 23	Mark H Durkan MLA
Members Office - Telephones & Internet	02-Oct-23	£38.27	Atlas - Oct 23	Mark H Durkan MLA
Members Office - Telephones & Internet	01-Nov-23	£38.27	Atlas - Nov 23	Mark H Durkan MLA
Members Office - Telephones & Internet	04-Dec-23	£38.27	Atlas - Dec 23	Mark H Durkan MLA
Members Office - Telephones & Internet	03-Jan-24	£38.27	Atlas - Jan 24	Mark H Durkan MLA
Members Office - Telephones & Internet	02-Feb-24	£38.27	Atlas - Feb 24	Mark H Durkan MLA
Members Mobiles	02-May-23	£35.99	O2 - Apr 23	Mark H Durkan MLA
Members Mobiles	26-May-23	£36.67	O2 - May 23	Mark H Durkan MLA
Members Mobiles	29-Jun-23	£35.16	O2 - Jun 23	Mark H Durkan MLA
Members Mobiles	03-Aug-23	£35.99	O2 - Jul 23	Mark H Durkan MLA
Members Mobiles	31-Aug-23	£35.99	O2 - Aug 23	Mark H Durkan MLA
Members Mobiles	29-Sep-23	£48.36	O2 - Sep 23	Mark H Durkan MLA
Members Mobiles	26-Oct-23	£47.98	O2 - Oct 23	Mark H Durkan MLA
Members Mobiles	28-Nov-23	£49.95	O2 - Nov 23	Mark H Durkan MLA
Members Mobiles	03-Jan-24	£35.99	O2 - Jan 24	Mark H Durkan MLA
Health & Safety, Security & Fire Safety	24-Aug-23	£18.00	Fire Extinguisher Service - Aug 23	Gurney Fire Safety Limited
Members Office Equipment - Non Capital	04-Jul-23	£12.00	B&M - Kettle	Mark H Durkan MLA
Members Stationery & Consumables	04-Jul-23	£21.16	Longs - Batteries x 4	Mark H Durkan MLA
Members Stationery & Consumables	12-Jan-24	£46.07	Jan 24	Limavady Printing Company Ltd
Members Print & Photocopying Costs	24-Aug-23	£37.00	Aug 23	Boyle Office Supplies
Members Newspapers	04-Dec-23	£1.80	Frank Longs - Nov 23	Mark H Durkan MLA

Members Miscellaneous Expenses	11-May-23	£18.00	SuperValu - Apr 23	Mark H Durkan MLA
Members Miscellaneous Expenses	15-Jun-23	£28.35	Longs - Refreshments	Mark H Durkan MLA
Members Miscellaneous Expenses	04-Jul-23	£31.90	Longs - Refreshments	Mark H Durkan MLA
Members Miscellaneous Expenses	03-Aug-23	£25.63	Longs - Refreshments - Jul-Aug 23	Mark H Durkan MLA
Members Miscellaneous Expenses	04-Sep-23	£19.06	Longs - Refreshments	Mark H Durkan MLA
Members Miscellaneous Expenses	02-Oct-23	£27.78	Frank Longs - Refreshments - Aug - Sep 23	Mark H Durkan MLA
Members Miscellaneous Expenses	30-Oct-23	£19.49	Longs - Refreshments	Mark H Durkan MLA
Members Miscellaneous Expenses	04-Dec-23	£21.89	Frank Longs - Refreshments	Mark H Durkan MLA
Members Miscellaneous Expenses	09-Jan-24	£19.45	Longs - Refreshments	Mark H Durkan MLA
Members Miscellaneous Expenses	31-Jan-24	£24.32	Frank Longs - Refreshments	Mark H Durkan MLA
Recharge: Consumables	19-Oct-23	£57.30	Oct 23	NI Assembly
Recharge: Consumables	28-Feb-24	£1.15	Feb 23	NI Assembly
Recharge: Consumables	28-Feb-24	£186.76	Feb 23	NI Assembly

Recharge: Ink Cartridges/Toner	28-Feb-24	£116.59	Feb 23	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£3.02	Feb 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	28-Feb-24	£685.15	Feb 23	NI Assembly
Recharge: Cleaning & General Consumables	19-Oct-23	£13.83	Oct 23	NI Assembly
Recharge: Cleaning & General Consumables	28-Feb-24	£5.46	Feb 23	NI Assembly
Recharge: Cleaning & General Consumables	28-Feb-24	£97.46	Feb 23	NI Assembly
Recharge: Equipment	19-Oct-23	£43.57	Security Camera	NI Assembly
<b>Total</b>		<b>£4,180.42</b>		

<b>Easton, Alex</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Electricity	28-Apr-23	£170.92	Jan - Apr 23	Power NI
Office Utilities - Electricity	27-Jul-23	£110.33	Apr - Jul 23	Power NI
Office Utilities - Electricity	24-Oct-23	£110.63	Jul - Oct 23	Power NI
Office Utilities - Electricity	25-Jan-24	£242.33	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	25-Apr-23	£34.20	Apr 23	Atlas Communications
Members Office - Telephones & Internet	26-Apr-23	£62.03	Apr 23	TalkTalk Business
Members Office - Telephones & Internet	10-May-23	£34.20	May 23	Atlas Communications
Members Office - Telephones & Internet	01-Jun-23	£47.11	May 23	TalkTalk Business
Members Office - Telephones & Internet	05-Jun-23	£34.20	Jun 23	Atlas Communications
Members Office - Telephones & Internet	12-Jun-23	£47.81	Jun 23	TalkTalk Business
Members Office - Telephones & Internet	10-Jul-23	£34.20	Jul 23	Atlas Communications
Members Office - Telephones & Internet	10-Jul-23	£45.18	Jul 23	TalkTalk Business
Members Office - Telephones & Internet	03-Aug-23	£34.20	Aug 23	Atlas Communications
Members Office - Telephones & Internet	09-Aug-23	£43.81	Aug 23	TalkTalk Business
Members Office - Telephones & Internet	11-Sep-23	£34.20	Sep 23	Atlas Communications
Members Office - Telephones & Internet	11-Sep-23	£51.28	Sep 23	TalkTalk Business
Members Office - Telephones & Internet	05-Oct-23	£34.20	Oct 23	Atlas Communications
Members Office - Telephones & Internet	13-Oct-23	£55.48	Oct 23	TalkTalk Business
Members Office - Telephones & Internet	08-Nov-23	£34.20	Nov 23	Atlas Communications
Members Office - Telephones & Internet	14-Nov-23	£44.46	Nov 23	TalkTalk Business
Members Office - Telephones & Internet	19-Dec-23	£60.65	Dec 23	TalkTalk Business
Members Office - Telephones & Internet	19-Dec-23	£34.20	Dec 23	Atlas Communications
Members Office - Telephones & Internet	03-Jan-24	£34.20	Jan 24	Atlas Communications

Members Office - Telephones & Internet	10-Jan-24	£44.22	Jan 24	TalkTalk Business
Members Office - Telephones & Internet	05-Feb-24	£34.20	Feb 23	Atlas Communications
Members Office - Telephones & Internet	09-Feb-24	£55.03	Feb 24	TalkTalk Business
Members Mobiles	25-Apr-23	£54.67	EE - Apr 23	Alex Easton MLA
Members Mobiles	05-Jun-23	£44.82	EE - May 23	Alex Easton MLA
Members Mobiles	15-Jun-23	£54.29	EE - Jun 23	Alex Easton MLA
Members Mobiles	17-Jul-23	£49.31	EE - Jul 23	Alex Easton MLA
Members Mobiles	17-Jul-23	£25.00	Uberfone - Charger Leads	Alex Easton MLA
Members Mobiles	14-Aug-23	£45.16	EE - Aug 23	Alex Easton MLA
Members Mobiles	14-Sep-23	£84.93	EE - Sep 23	Alex Easton MLA



Members Mobiles	17-Oct-23	£45.16	EE - Oct 23	Alex Easton MLA
Members Mobiles	10-Nov-23	£45.99	EE - Nov 23	Alex Easton MLA
Members Mobiles	19-Dec-23	£45.16	EE - Dec 23	Alex Easton MLA
Members Mobiles	10-Jan-24	£47.65	EE - Jan 24	Alex Easton MLA
Members Advertising - General	10-Jul-23	£240.00	Advertising Sign	Bangor Football and Athletic Club L
Members Advertising - General	14-Jul-23	£72.00	Constituency Advertisement	Spectator Newspapers
Members Advertising - General	06-Sep-23	£960.00	Leaflets	SJ Distributor
Members Advertising - General	20-Dec-23	£144.00	Advertising Sign	ABBAY VILLA FC
Recharge: Consumables	16-May-23	£6.40	May 23	NI Assembly
Recharge: Consumables	07-Jun-23	£0.79	Jun 23	NI Assembly
Recharge: Consumables	19-Oct-23	£0.26	Oct 23	NI Assembly
Recharge: Consumables	27-Oct-23	£1.13	Oct 23	NI Assembly
Recharge: Consumables	20-Nov-23	£2.14	Nov 23	NI Assembly
Recharge: Consumables	11-Dec-23	£0.85	June 23	NI Assembly
Recharge: Consumables	28-Feb-24	£3.07	Feb 23	NI Assembly
Recharge: Consumables	28-Feb-24	£3.83	Feb 23	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£52.63	Feb 23	NI Assembly
<b>Total</b>		<b>£3,596.71</b>		

<b>Eastwood, Sorcha</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Insurance	12-Jun-23	£574.53	Apr 23 - Mar 24	Aston Lark Ltd
Office Utilities - Water	07-Feb-24	£405.25	Apr 22 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	24-Aug-23	£1,152.06	Jun 23	Go Power
Office Utilities - Electricity	13-Oct-23	£46.14	Sep 23	Go Power
Office Utilities - Electricity	10-Nov-23	£57.47	Jul 23	Go Power
Office Utilities - Electricity	10-Nov-23	£134.68	Oct 23	Go Power
Office Utilities - Electricity	15-Nov-23	£9.99	Aug 23	Go Power
Office Utilities - Electricity	08-Dec-23	£180.40	Nov 23	Go Power
Office Utilities - Electricity	09-Jan-24	£246.89	Dec 23	Go Power
Office Utilities - Electricity	12-Feb-24	£159.77	Jan 24	Go Power

Members Office - Telephones & Internet	11-May-23	£103.92	Mar 23	Connect ebu Ltd
Members Office - Telephones & Internet	12-Jun-23	£116.71	May 23	Connect ebu Ltd
Members Office - Telephones & Internet	03-Jul-23	£116.58	Jun 23	Connect ebu Ltd
Members Office - Telephones & Internet	24-Aug-23	£117.90	Jul 23	Connect ebu Ltd
Members Office - Telephones & Internet	13-Oct-23	£116.58	Sep 23	Connect ebu Ltd
Members Office - Telephones & Internet	10-Nov-23	£350.95	Aug, Oct - Nov 23	Connect ebu Ltd
Members Office - Telephones & Internet	19-Dec-23	£75.67	Dec 23	Connect ebu Ltd
Members Office - Telephones & Internet	19-Jan-24	£139.18	Jan 24	Connect ebu Ltd
Members Office - Telephones & Internet	16-Feb-24	£188.58	Feb 24	Connect ebu Ltd
Members Office Equipment - Non Capital	12-Jun-23	£22.00	B&M - Radio	Sorcha Eastwood MLA
Recharge: Consumables	05-Sep-23	£10.44	Sept 23	NI Assembly
Recharge: Consumables	28-Feb-24	£10.97	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	05-Sep-23	£30.80	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	19-Oct-23	£129.36	Oct 23	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£57.19	Feb 24	NI Assembly
<b>Total</b>		<b>£4,554.01</b>		

<b>Egan, Connie</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	23-May-23	£60.00	Office - Apr 23	LUXURIOUS LINEN HIRE SERVICES LTD
Members Office - Cleaning	23-May-23	£35.00	Windows - Apr 23	Tom O'Reilly / yes please window cl
Members Office - Cleaning	11-Jul-23	£105.00	Windows - May - Jun 23	Tom O'Reilly / yes please window cl
Members Office - Cleaning	11-Jul-23	£120.00	Office - May - Jun 23	LUXURIOUS LINEN HIRE SERVICES LTD
Members Office - Cleaning	08-Aug-23	£60.00	Office - Jul 23	LUXURIOUS LINEN HIRE SERVICES LTD
Members Office - Cleaning	08-Aug-23	£35.00	Windows - Jul 23	Tom O'Reilly / yes please window cl
Members Office - Cleaning	24-Aug-23	£35.00	Windows - Aug 23	Tom O'Reilly / yes please window cl
Members Office - Cleaning	07-Sep-23	£90.00	Office - Aug 23	LUXURIOUS LINEN HIRE SERVICES LTD
Members Office - Cleaning	04-Oct-23	£35.00	Window Cleaning - Sep 23	Tom O'Reilly / yes please window cl
Members Office - Cleaning	04-Oct-23	£60.00	Office - Sep 23	LUXURIOUS LINEN HIRE SERVICES LTD
Members Office - Cleaning	20-Nov-23	£35.00	Windows - Oct 23	Tom O'Reilly / yes please window cl
Members Office - Cleaning	20-Nov-23	£60.00	Office - Oct 23	LUXURIOUS LINEN HIRE SERVICES LTD
Members Office - Cleaning	19-Dec-23	£35.00	Windows - Nov 23	Tom O'Reilly / yes please window cl
Members Office - Cleaning	19-Dec-23	£60.00	Office - Nov 23	LUXURIOUS LINEN HIRE SERVICES LTD
Members IT Equipment - Non Capital	18-Jul-23	£139.00	Amazon - Headphones	Connie Egan MLA

Members IT Equipment - Non Capital	18-Jul-23	£16.96	Amazon - USB Cable	Connie Egan MLA
Members IT Software - Non-Capital	20-Nov-23	£99.99	Canva - Nov 23 - Nov 24	Connie Egan MLA
Members Office - Insurance	23-May-23	£574.54	Apr 23 - Mar 24	Aston Lark Ltd
Members Office - Insurance	04-Oct-23	£285.25	Oct 23 - Oct 24	Neill Estate Agents
Office Utilities - Water	27-Jul-23	£175.43	Jan - Jul 23	Northern Ireland Water
Office Utilities - Gas	29-Nov-23	£721.53	Sep 22 - Dec 22, Feb - Nov 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	11-Jul-23	£188.34	Mar - Jun 23	Power NI
Office Utilities - Electricity	03-Oct-23	£57.06	Jun - Sep 23	Power NI
Office Utilities - Electricity	17-Jan-24	£99.06	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	27-Apr-23	£97.18	Apr 23	Utility Solutions NI
Members Office - Telephones & Internet	23-May-23	£97.18	May 23	Utility Solutions NI
Members Office - Telephones & Internet	21-Jun-23	£97.18	Jun 23	Utility Solutions NI
Members Office - Telephones & Internet	17-Jul-23	£97.18	Jul 23	Utility Solutions NI
Members Office - Telephones & Internet	24-Aug-23	£97.18	Aug 23	Utility Solutions NI
Members Office - Telephones & Internet	18-Sep-23	£97.18	Sep 23	Utility Solutions NI
Members Office - Telephones & Internet	17-Oct-23	£97.18	Oct 23	Utility Solutions NI
Members Office - Telephones & Internet	20-Nov-23	£97.18	Nov 23	Utility Solutions NI
Members Office - Telephones & Internet	19-Dec-23	£97.18	Dec 23	Utility Solutions NI
Members Mobiles	25-Apr-23	£10.00	GiffGaff - Mar 23	Connie Egan MLA
Members Mobiles	25-Apr-23	£20.59	O2 - Credit Agreement - Apr 23	Connie Egan MLA
Members Mobiles	30-May-23	£20.00	GiffGaff - Apr - May 23	Connie Egan MLA
Members Mobiles	02-Jun-23	£65.11	O2 - Apr 23	Connie Egan MLA
Members Mobiles	11-Jul-23	£20.00	GiffGaff - Jun - Jul 23	Connie Egan MLA
Members Mobiles	11-Jul-23	£89.12	O2 - May - Jun 23	Connie Egan MLA
Members Mobiles	11-Jul-23	£41.18	O2 - Credit Agreement - May - Jun 23	Connie Egan MLA
Members Mobiles	16-Aug-23	£10.00	GiffGaff - Aug 23	Connie Egan MLA
Members Mobiles	16-Aug-23	£20.59	O2 - Credit Agreement - Aug 23	Connie Egan MLA
Members Mobiles	16-Aug-23	£44.52	O2 - Jul 23	Connie Egan MLA
Members Mobiles	07-Sep-23	£44.52	O2 - Aug - Sep 23	Connie Egan MLA
Members Mobiles	07-Sep-23	£20.59	O2 - Credit Agreement - Aug - Sep 23	Connie Egan MLA
Members Mobiles	15-Sep-23	£10.00	GiffGaff - Sep 23	Connie Egan MLA
Members Mobiles	03-Oct-23	£65.11	O2 - Sep 23	Connie Egan MLA
Members Mobiles	09-Oct-23	£10.00	GifGaff- Oct 23	Connie Egan MLA
Members Mobiles	20-Nov-23	£67.25	O2 - Oct 23	Connie Egan MLA

Members Mobiles	20-Nov-23	£10.00	GiffGaff- Nov 23	Connie Egan MLA
Members Mobiles	19-Dec-23	£65.11	O2 - Nov 23	Connie Egan MLA
Members Mobiles	19-Dec-23	£10.00	GiffGaff - Dec 23	Connie Egan MLA
Health & Safety, Security & Fire Safety	04-Oct-23	£18.56	Briterome - Key Cut x 4	Connie Egan MLA
Members Stationery & Consumables	23-May-23	£15.50	Asda - May 23	Connie Egan MLA
Members Newspapers	14-Sep-23	£26.00	Belfast Telegraph - Sep 23 - Sep 24	Connie Egan MLA
Members Digital Media	04-May-23	£45.99	County Down Spectator	Connie Egan MLA
Recharge: Consumables	16-May-23	£13.64	May 23	NI Assembly
Recharge: Consumables	31-Jul-23	£46.66	July 23	NI Assembly
Recharge: Consumables	18-Sep-23	£6.72	Sept 23	NI Assembly
Recharge: Consumables	19-Oct-23	£1.21	Oct 23	NI Assembly
Recharge: Consumables	19-Oct-23	£6.87	Oct 23	NI Assembly
Recharge: Consumables	19-Oct-23	£18.24	Oct 23	NI Assembly
Recharge: Consumables	27-Oct-23	£18.24	Oct 23	NI Assembly
Recharge: Consumables	20-Nov-23	£7.03	Nov 23	NI Assembly
Recharge: Consumables	20-Nov-23	£14.72	Nov 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£201.53	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	19-Oct-23	£116.59	Oct 23	NI Assembly
Recharge: Ink Cartridges/Toner	19-Oct-23	£30.80	Oct 23	NI Assembly
Recharge: Ink Cartridges/Toner	20-Nov-23	£614.66	Nov 23	NI Assembly
Recharge: Ink Cartridges/Toner	20-Nov-23	£201.53	Nov 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Dec-23	£116.59	Dec 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	31-Jul-23	£232.49	July 23	NI Assembly
Recharge: Equipment	19-Oct-23	£116.12	Cross-cut Shredder	NI Assembly
Recharge: Equipment	19-Oct-23	£34.11	Guillotine	NI Assembly
<b>Total</b>		<b>£6,604.27</b>		

<b>Elliott, Tom</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	24-May-23	£303.83	Apr 23 - Mar 24	Northern Ireland Water
Recharge: Consumables	07-Jun-23	£0.28	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	07-Jun-23	£53.73	Jun 23	NI Assembly
<b>Total</b>		<b>£357.84</b>		

<b>Ennis, Sinead</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	03-Oct-23	£10.41	Gordons Chemists - Supplies	Sinead Ennis MLA
Members Office - Cleaning	28-Nov-23	£38.37	Supplies	Mourne Office Supplies Ltd
Members IT Software - Non-Capital	17-Jul-23	£690.00	Caseworker - Aug 23 - Aug 24	Elected Technologies Ltd
Members Office - Waste Disposal	07-Jun-23	£252.00	Shredding - May 23	Shredbank
Members Office - Waste Disposal	07-Jun-23	£286.00	Bin Collection - May 23	Newry, Mourne & Down District Council
Office Utilities - Water	02-May-23	£79.66	Oct 22 - Apr 23	Northern Ireland Water
Office Utilities - Water	13-Oct-23	£92.00	Apr - Oct 23	Northern Ireland Water
Members Office - Oil	17-Jul-23	£400.58	May 23	Mourne Fuels
Members Office - Oil	05-Dec-23	£423.50	Nov 23	Mourne Fuels
Office Utilities - Electricity	25-May-23	£165.43	May 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	27-Jul-23	£284.94	May - Jul 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	02-Oct-23	£296.93	Jul - Sep 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	20-Nov-23	£255.63	Sep - Nov 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	19-Jan-24	£55.81	Sep 23 - Jan 24	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	26-Apr-23	£41.34	Apr 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	26-Apr-23	£181.64	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	12-Jun-23	£126.42	Jun 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	17-Jul-23	£196.38	Jun - Sep 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	02-Oct-23	£87.48	Jun - Jul 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	02-Oct-23	£87.48	Aug - Sep 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-Oct-23	£43.74	Oct 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-Oct-23	£196.38	Sep - Dec 23	Siemens Financial Services Ltd

Members Office - Telephones & Internet	20-Nov-23	£196.38	Dec 23 - Mar 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	20-Nov-23	£43.76	Nov 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Dec-23	£43.74	Dec 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-Jan-24	£49.54	Jan 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Feb-24	£196.38	Feb 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	20-Feb-24	£49.15	Feb 24	SIMPLICITY GROUP
Health & Safety, Security & Fire Safety	26-Jan-24	£222.00	Pest Control - Sep - Oct 23	Alpha Pest Management
Health & Safety, Security & Fire Safety	24-Aug-23	£168.00	Aug 23	Alpha Pest Management
Members Stationery & Consumables	02-Oct-23	£44.00	Sep 23	Mourne Office Supplies Ltd
Members Stationery & Consumables	28-Nov-23	£47.97	Nov 23	Mourne Office Supplies Ltd
Members Print & Photocopying Costs	15-May-23	£318.53	Apr 23	Copytext (NI) Limited
Members Print & Photocopying Costs	07-Jun-23	£119.20	May 23	Copytext (NI) Limited
Members Print & Photocopying Costs	07-Sep-23	£18.00	Service Call	Copytext (NI) Limited
Members Print & Photocopying Costs	15-Sep-23	£151.11	Jul 23	Copytext (NI) Limited
Members Print & Photocopying Costs	20-Nov-23	£120.83	Nov 23	Copytext (NI) Limited
Members Print & Photocopying Costs	29-Jan-24	£19.86	Photocopying - Jan 24	Copytext (NI) Limited
<b>Total</b>		<b>£6,100.57</b>		

<b>Erskine Deborah</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Software - Non-Capital	18-May-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Members Room Hire	06-Dec-23	£50.00	Ballinamallard - Nov 23	Deborah Erskine MLA
Members Room Hire	11-Dec-23	£50.00	Clougher Old Farm - Dec 23	Deborah Erskine MLA
Members Room Hire	11-Dec-23	£55.00	Valley Hotel - Dec 23	Deborah Erskine MLA
Office Utilities - Water	05-May-23	£363.01	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	25-Apr-23	£175.04	Jan - Mar 23	Power NI
Office Utilities - Electricity	10-Jul-23	£314.66	Mar - Jun 23	Power NI
Office Utilities - Electricity	11-Oct-23	£207.58	Jun - Oct 23	Power NI
Office Utilities - Electricity	10-Jan-24	£345.51	Oct - Dec 23	Power NI
Members Office - Telephones & Internet	02-May-23	£141.12	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	26-Jun-23	£139.28	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	03-Jul-23	£141.38	Jun 23	British Telecommunications PLC

Members Office - Telephones & Internet	03-Aug-23	£188.94	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	29-Aug-23	£139.70	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	28-Sep-23	£140.96	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	02-Nov-23	£139.28	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	29-Nov-23	£142.06	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	03-Jan-24	£141.80	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	01-Feb-24	£139.28	Jan 24	British Telecommunications PLC
Recharge: Consumables	21-Aug-23	£21.28	Aug 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	21-Aug-23	£357.61	Aug 23	NI Assembly
Recharge: Cleaning & General Consumables	21-Aug-23	£65.39	Aug 23	NI Assembly
<b>Total</b>		<b>£4,148.88</b>		

<b>Ferguson, Ciara</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	04-Aug-23	£52.50	Office - Jun 23	DreamClean Services
Members Office - Cleaning	10-Aug-23	£63.75	Office - Jul 23	DreamClean Services
Members Office - Cleaning	07-Sep-23	£45.00	Office - Aug 23	DreamClean Services
Members Office - Cleaning	05-Oct-23	£60.00	Sep 23	DreamClean Services
Members Office - Cleaning	06-Nov-23	£60.00	Office - Nov 23	DreamClean Services
Members Office - Cleaning	10-Jan-24	£45.00	Office - Jan 24	DreamClean Services
Members Office - Cleaning	10-Jan-24	£75.00	Office - Dec 23	DreamClean Services
Members Office - Cleaning	05-Feb-24	£45.00	Office - Feb 24	DreamClean Services
Members Office - Waste Disposal	18-May-23	£200.00	Bin Collection - Apr 23	Derry City & Strabane District Coun

Members Office - Oil	15-Jun-23	£277.00	Jun 23	Hutcheon Fuels
Members Office - Oil	07-Feb-24	£609.00	Jan 24	Hutcheon Fuels
Office Utilities - Electricity	02-Jun-23	£304.63	Feb - May 23	Power NI
Office Utilities - Electricity	07-Sep-23	£320.41	May - Aug 23	Power NI
Office Utilities - Electricity	27-Nov-23	£326.43	Aug - Nov 23	Power NI
Members Office - Telephones & Internet	18-Apr-23	£92.07	Mar 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	02-May-23	£33.57	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	15-May-23	£105.33	Apr 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	31-May-23	£33.57	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	14-Jun-23	£105.33	Jun 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	24-Jul-23	£33.57	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	03-Aug-23	£105.28	Jul 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	10-Aug-23	£53.57	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	18-Aug-23	£105.33	Aug 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	29-Aug-23	£53.57	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	23-Oct-23	£105.33	Oct 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	24-Oct-23	£33.57	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	13-Nov-23	£106.88	Sep 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	20-Nov-23	£53.57	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	30-Nov-23	£105.33	Nov 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	19-Dec-23	£105.33	Dec 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	09-Jan-24	£33.57	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	09-Jan-24	£53.57	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	10-Jan-24	£105.33	Jan 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	05-Feb-24	£76.01	Jan 24	British Telecommunications PLC
Members Office - Telephones & Internet	15-Feb-24	£105.53	Feb 24	Titanic Telecoms Ltd



Health & Safety, Security & Fire Safety	03-Aug-23	£80.00	Alarm Maintenance	Active Alarms
Health & Safety, Security & Fire Safety	08-Nov-23	£125.67	Fire Extinguisher Service	Gladeon Safety Systems
Health & Safety, Security & Fire Safety	05-Feb-24	£27.00	BCM - Alarm Call Out	BCM Security Associates Ltd
Health & Safety, Security & Fire Safety	05-Feb-24	£80.00	Fire Alarm - Service	Active Alarms
Recharge: Consumables	31-Jul-23	£160.02	July 23	NI Assembly
Recharge: Consumables	22-Dec-23	£160.02	Dec 23	NI Assembly
Recharge: Consumables	28-Feb-24	£102.40	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	19-Oct-23	£520.80	Oct 23	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£156.79	Feb 24	NI Assembly
<b>Total</b>		<b>£5,501.63</b>		

<b>Fleming-Archibald, Caoimhe</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Insurance	14-Jun-23	£317.98	Office Insurance - May 23 - Apr 24	Find Insurance NI
Office Utilities - Water	02-Jun-23	£93.22	Nov 22 - May 23	Northern Ireland Water
Office Utilities - Water	06-Dec-23	£107.85	May - Nov 23	Northern Ireland Water
Members Office - Oil	05-May-23	£300.00	Apr 23	Lagan Fuels
Members Office - Oil	24-Oct-23	£300.00	Sep 23	Lagan Fuels
Members Office - Oil	29-Nov-23	£300.00	Nov 23	Lagan Fuels
Members Office - Oil	25-Jan-24	£300.00	Jan 24	Lagan Fuels
Office Utilities - Electricity	21-Jun-23	£253.62	Mar - Jun 23	Power NI
Office Utilities - Electricity	24-Oct-23	£209.80	Jun - Sep 23	Power NI
Office Utilities - Electricity	19-Dec-23	£289.89	Sept - Dec 23	Power NI
Members Office - Telephones & Internet	26-Apr-23	£170.77	Apr 23	Simply Telecom
Members Office - Telephones & Internet	11-May-23	£170.77	May 23	Simply Telecom
Members Office - Telephones & Internet	09-Jun-23	£170.77	Jun 23	Simply Telecom
Members Office - Telephones & Internet	17-Jul-23	£170.77	Jul 23	Simply Telecom
Members Office - Telephones & Internet	14-Nov-23	£170.77	Nov 23	Simply Telecom
Members Office - Telephones & Internet	04-Jan-24	£170.77	Dec 23	Simply Telecom
Members Office - Telephones & Internet	25-Jan-24	£206.76	Jan 24	Simply Telecom
Members Office - Telephones & Internet	12-Feb-24	£170.77	Feb 24	Simply Telecom
Members Mobiles	08-Nov-23	£246.11	O2 - Apr - Sep 23	Caoimhe Archibald MLA
Members Mobiles	08-Nov-23	£235.13	O2 - Credit Agreement - Apr - Sep 23	Caoimhe Archibald MLA
Recharge: Ink Cartridges/Toner	22-Dec-23	£107.18	Dec 23	NI Assembly

Total

£4,462.93

<b>Flynn, Orlaithi</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment - Non Capital	12-Jan-24	£260.00	IT Equipment - Jan 24	4WardIT
Members IT Software - Non-Capital	14-Apr-23	£135.60	MS Licence Key	4WardIT
Members IT Software - Non-Capital	12-May-23	£542.40	MS Office x 4 - Apr 2023	4WardIT
Members Office - Waste Disposal	02-May-23	£28.38	Bin Collection - Mar 23 - Mar 24	Belfast City Council
Members Office - Waste Disposal	22-May-23	£42.57	Bin Collection - Mar - Apr 23	Belfast City Council
Members Office - Waste Disposal	29-Jun-23	£28.38	Bin Collection - May 23	Belfast City Council
Members Office - Waste Disposal	27-Jul-23	£28.38	Bin Collection - May - Jun 23	Belfast City Council
Members Office - Waste Disposal	31-Aug-23	£42.57	Bin Collection - Jun - Jul 23	Belfast City Council
Members Office - Waste Disposal	22-Sep-23	£28.38	Bin Collection - Jul - Aug 23	Belfast City Council
Members Office - Waste Disposal	25-Oct-23	£42.57	Bin Collection - Aug - Sep 23	Belfast City Council
Members Office - Waste Disposal	20-Dec-23	£28.38	Bin Collection - Oct - Nov 23	Belfast City Council
Office Utilities - Water	04-May-23	£290.07	Apr 23 - Mar 24	Northern Ireland Water
Members Office - Oil	05-May-23	£189.00	May 23	Lisburn City Oil
Members Office - Oil	06-Nov-23	£225.00	Nov 23	Lisburn City Oil
Office Utilities - Electricity	29-Jun-23	£365.31	Mar - Jun 23	Power NI
Office Utilities - Electricity	19-Sep-23	£296.75	Jun - Sep 23	Power NI
Office Utilities - Electricity	14-Dec-23	£44.37	Oct - Dec 23	Power NI
Office Utilities - Electricity	14-Dec-23	£82.63	Sep - Oct 23	Power NI
Members Office - Telephones & Internet	25-Apr-23	£37.20	Apr 23	Atlas Communications
Members Office - Telephones & Internet	04-May-23	£37.20	May 23	Atlas Communications
Members Office - Telephones & Internet	22-May-23	£24.28	May 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	05-Jun-23	£37.20	Jun 23	Atlas Communications
Members Office - Telephones & Internet	15-Jun-23	£236.06	Jun 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	04-Jul-23	£37.20	Jun 23	Atlas Communications
Members Office - Telephones & Internet	10-Jul-23	£124.92	May 23	NI Technology Ltd
Members Office - Telephones & Internet	17-Jul-23	£95.70	Jul 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03-Aug-23	£37.20	Aug 23	Atlas Communications
Members Office - Telephones & Internet	04-Sep-23	£95.70	Aug 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	15-Sep-23	£95.70	Sep 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	02-Oct-23	£37.20	Oct 23	Atlas Communications
Members Office - Telephones & Internet	13-Oct-23	£95.70	Oct 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	06-Nov-23	£37.20	Nov 23	Atlas Communications
Members Office - Telephones & Internet	10-Nov-23	£95.70	Nov 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	14-Dec-23	£96.52	Dec 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	11-Jan-24	£37.20	Jan 24	Atlas Communications
Members Office - Telephones & Internet	11-Jan-24	£95.70	Jan 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	13-Feb-24	£95.70	Feb 24	Titanic Telecoms Ltd
Members Mobiles	23-May-23	£261.01	O2 - Airtime - Apr 22 - Mar 23	Orlaithi Flynn MLA
Members Mobiles	23-May-23	£208.05	O2 - Device Plan - Apr 22 - Mar 23	Orlaithi Flynn MLA
Members Mobiles	03-Aug-23	£153.24	O2 - Apr - Jul 23	Orlaithi Flynn MLA
Members Mobiles	03-Aug-23	£44.46	O2 - Credit Agreement - Apr - May 23	Orlaithi Flynn MLA
Health & Safety, Security & Fire Safety	09-Oct-23	£90.00	Fire Extinguisher Service - Oct 23	MCL Fire
Members Print & Photocopying Costs	02-May-23	£50.99	Argos - Ink	Orlaithi Flynn MLA
Members Print & Photocopying Costs	13-Oct-23	£54.00	Printer Ink	Copytext (NI) Limited
Recharge: Consumables	16-May-23	£139.64	May 23	NI Assembly

Recharge: Consumables	16-May-23	£2.88	May 23	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-23	£312.48	May 23	NI Assembly
<b>Total</b>		<b>£5,466.77</b>		

**Forsythe, Diane**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	05-Feb-24	£1.99	The Range - Supplies	Diane Forsythe MLA
Members Office - Signage	19-Feb-24	£164.59	Vista Print - Tear Drop Flag	Diane Forsythe MLA
Members IT Equipment - Non Capital	22-Feb-24	£35.99	Amazon - Gimbal Stabiliser	Diane Forsythe MLA
Members IT Equipment - Non Capital	22-Feb-24	£23.98	Amazon - Microphone	Diane Forsythe MLA
Members IT Equipment - Non Capital	22-Feb-24	£9.99	Amazon - Screen Protector	Diane Forsythe MLA
Members IT Equipment - Non Capital	22-Feb-24	£16.99	Amazon - Tripod	Diane Forsythe MLA
Members IT Equipment - Non Capital	22-Feb-24	£379.00	Amazon -iPad	Diane Forsythe MLA
Members IT Equipment - Non Capital	22-Feb-24	£7.99	Amazon -iPad Cover	Diane Forsythe MLA
Members IT Software - Non-Capital	27-Jul-23	£690.00	Elected Technologies - Jul 23 - Jul 24	Diane Forsythe MLA
Members Room Hire	26-Sep-23	£60.00	Rathfriland Orange Hall - Jun 23	Diane Forsythe MLA
Office Utilities - Water	11-May-23	£271.62	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	08-Jun-23	£271.90	SSE Airtricity - Mar - May 23	Diane Forsythe MLA
Office Utilities - Electricity	24-Aug-23	£323.21	SSE Airtricity - May - Jul 23	Diane Forsythe MLA
Office Utilities - Electricity	26-Sep-23	£215.54	SSE Airtricity - Jul - Sep 23	Diane Forsythe MLA
Office Utilities - Electricity	14-Nov-23	£259.61	SSE Airtricity - Sep - Nov 23	Diane Forsythe MLA
Office Utilities - Electricity	05-Feb-24	£363.61	SSE Airtricity - Nov 23 - Jan 24	Diane Forsythe MLA
Members Office - Telephones & Internet	08-Jun-23	£270.00	BT - Apr - Jun 23	Diane Forsythe MLA
Members Office - Telephones & Internet	27-Jul-23	£92.46	BT - Jul 23	Diane Forsythe MLA
Members Office - Telephones & Internet	24-Aug-23	£92.46	BT - Aug 23	Diane Forsythe MLA
Members Office - Telephones & Internet	26-Sep-23	£92.46	BT - Sep 23	Diane Forsythe MLA
Members Office - Telephones & Internet	17-Oct-23	£92.46	BT - Oct 23	Diane Forsythe MLA
Members Office - Telephones & Internet	14-Nov-23	£92.46	BT - Nov 23	Diane Forsythe MLA
Members Office - Telephones & Internet	11-Jan-24	£184.92	BT - Dec 23 - Jan 24	Diane Forsythe MLA
Members Office - Telephones & Internet	05-Feb-24	£92.46	BT - Feb 24	Diane Forsythe MLA
Members Mobiles	08-Jun-23	£64.66	O2 - Apr - May 23	Diane Forsythe MLA
Members Mobiles	26-Sep-23	£129.32	O2 - Jun - Sep 23	Diane Forsythe MLA
Members Office Equipment - Non Capital	09-Oct-23	£12.34	Amazon - TV Bracket	Diane Forsythe MLA
Members Office Equipment - Non Capital	05-Feb-24	£2.99	The Range - Bin	Diane Forsythe MLA
Members Office Equipment - Non Capital	05-Feb-24	£7.49	The Range - Cannisters	Diane Forsythe MLA
Members Office Equipment - Non Capital	05-Feb-24	£8.78	The Range - Hangables	Diane Forsythe MLA
Members Office Equipment - Non Capital	05-Feb-24	£14.99	The Range - Kettle	Diane Forsythe MLA
Members Office Equipment - Non Capital	05-Feb-24	£11.99	The Range - Mirror	Diane Forsythe MLA
Members Office Equipment - Non Capital	05-Feb-24	£4.99	The Range - Wall Clock	Diane Forsythe MLA
Members Stationery & Consumables	05-Feb-24	£55.73	The Range - Stationery	Diane Forsythe MLA
Members Print & Photocopying Costs	27-Jul-23	£42.88	Argos - Printer Ink	Diane Forsythe MLA
Members Print & Photocopying Costs	11-Jan-24	£22.22	Amazon - Printer Ink	Diane Forsythe MLA
Members Petty Cash	03-Oct-23	£23.18	Petty Cash - Sep 23	Diane Forsythe MLA
Members Petty Cash	01-Dec-23	£20.39	Petty Cash - Oct 23	Diane Forsythe MLA
Members Petty Cash	08-Dec-23	£21.45	Petty cash - Nov 23	Diane Forsythe MLA
Members Petty Cash	11-Jan-24	£8.85	Petty Cash - Dec 23	Diane Forsythe MLA
Members Petty Cash	01-Feb-24	£16.65	Jan 24	Diane Forsythe MLA
Recharge: Consumables	19-Oct-23	£67.64	Oct 23	NI Assembly
Recharge: Consumables	06-Feb-24	£12.56	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	06-Feb-24	£88.00	Feb 24	NI Assembly
Recharge: Cleaning & General Consumable	19-Oct-23	£4.06	Oct 23	NI Assembly
<b>Total</b>		<b>£4,746.85</b>		

**Frew, Paul**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	30-May-23	£8.00	Clearly Better - Windows - May 23	Paul Frew MLA
Members Office - Cleaning	30-May-23	£24.83	B&M - Supplies	Paul Frew MLA
Members Office - Cleaning	18-Jul-23	£8.00	Clearly Better - Windows - Jul 23	Paul Frew MLA
Members Office - Cleaning	07-Sep-23	£22.35	B&M - Supplies	Paul Frew MLA
Members Office - Cleaning	19-Dec-23	£8.00	Clearly Better - Windows - Nov 23	Paul Frew MLA
Members Office - Cleaning	25-Jan-24	£7.00	Clearly Better - Windows - Jan 24	Paul Frew MLA
Members Office - Cleaning	25-Jan-24	£20.45	B&M - Supplies	Paul Frew MLA
Office Utilities - Water	18-May-23	£80.11	Nov 22 - May 23	Northern Ireland Water
Office Utilities - Water	13-Nov-23	£90.49	May - Nov 23	Northern Ireland Water
Members Office - Oil	29-Sep-23	£549.00	Sep 23	J&R Fuels
Office Utilities - Electricity	26-Apr-23	£2.59	Jan - Apr 23	Power NI
Office Utilities - Electricity	18-Jul-23	£124.78	Apr - Jul 23	Power NI
Office Utilities - Electricity	13-Oct-23	£111.51	Jul - Oct 23	Power NI
Office Utilities - Electricity	10-Jan-24	£126.61	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	26-Apr-23	£129.12	Apr 23	Causeway Telecom
Members Office - Telephones & Internet	26-May-23	£104.69	May 23	Causeway Telecom
Members Office - Telephones & Internet	21-Jun-23	£111.59	Jun 23	Causeway Telecom
Members Office - Telephones & Internet	20-Jul-23	£114.36	Jul 23	Causeway Telecom
Members Office - Telephones & Internet	16-Aug-23	£99.54	Aug 23	Causeway Telecom
Members Office - Telephones & Internet	22-Sep-23	£101.18	Sep 23	Causeway Telecom
Members Office - Telephones & Internet	16-Oct-23	£117.94	Oct 23	Causeway Telecom
Members Office - Telephones & Internet	17-Nov-23	£96.13	Nov 23	Causeway Telecom
Members Office - Telephones & Internet	19-Dec-23	£116.90	Dec 23	Causeway Telecom
Members Office - Telephones & Internet	17-Jan-24	£106.09	Jan 24	Causeway Telecom
Members Office - Telephones & Internet	15-Feb-24	£156.49	System Maintenance - Feb 24 - Jan 25	Radius Connect Ltd
Members Office - Telephones & Internet	22-Feb-24	£196.00	Feb 24	Causeway Telecom
Members Mobiles	30-May-23	£22.94	O2 - Apr 23	Paul Frew MLA
Members Mobiles	18-Jul-23	£19.72	O2 - Jun 23	Paul Frew MLA
Members Mobiles	18-Jul-23	£24.25	O2 - May 23	Paul Frew MLA
Members Mobiles	07-Sep-23	£43.28	O2 - Jul - Aug 23	Paul Frew MLA
Members Mobiles	26-Oct-23	£46.54	O2 - Sep - Oct 23	Paul Frew MLA
Members Mobiles	19-Dec-23	£21.64	O2 - Nov 23	Paul Frew MLA
Members Mobiles	25-Jan-24	£21.64	O2 - Dec 23	Paul Frew MLA
Members Office Equipment - Non Capital	07-Sep-23	£2.00	B&M - Spoon x 8	Paul Frew MLA
Members Postage Cost	19-Dec-23	£4.80	Post Office - Dec 23	Paul Frew MLA
Members Miscellaneous Expenses	30-May-23	£3.49	B&M - Refreshments	Paul Frew MLA
Members Miscellaneous Expenses	07-Sep-23	£5.00	B&M - Refreshments	Paul Frew MLA
Members Miscellaneous Expenses	25-Jan-24	£7.19	B&M - Refreshments	Paul Frew MLA
Recharge: Consumables	21-Aug-23	£111.54	Aug 23	NI Assembly
Recharge: Consumables	22-Jan-24	£135.02	Jan 24	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£208.32	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	22-Jan-24	£53.74	Jan 24	NI Assembly
Recharge: Post Paid Envelopes & Postage	22-Jan-24	£551.61	Jan 24	NI Assembly
Recharge: Furniture	22-Jan-24	£217.73	Coat Stand	NI Assembly
<b>Total</b>		<b>£4,134.20</b>		

### Gildernew, Colm

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	19-Jul-23	£44.00	Network Cables x 5	CD Electrics
Members Office - Waste Disposal	28-Apr-23	£55.90	Bin Collection - Apr - Sep 23	Mid Ulster District Council
Members Office - Waste Disposal	22-Sep-23	£55.90	Bin Collection - Oct 23 - Mar 24	Mid Ulster District Council
Office Utilities - Electricity	28-Apr-23	£347.47	Jan - Mar 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	27-Jun-23	£1,003.23	Mar - Jun 23	SSE Airtricity Energy Supply (NI)

Office Utilities - Electricity	10-Aug-23	£15.44	Mar - Jul 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	10-Oct-23	£346.99	Jul - Oct 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	07-Dec-23	£611.42	Oct - Nov 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	21-Dec-23	£133.52	Nov - Dec 23	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	28-Apr-23	£164.90	Apr 23	Radius Connect Ltd
Members Office - Telephones & Internet	19-Jul-23	£164.65	Jul 23	Radius Connect Ltd
Members Office - Telephones & Internet	20-Jul-23	£164.65	May 23	Radius Connect Ltd
Members Office - Telephones & Internet	20-Jul-23	£164.65	Jun 23	Radius Connect Ltd
Members Office - Telephones & Internet	22-Sep-23	£329.70	Aug - Sep 23	Radius Connect Ltd
Members Office - Telephones & Internet	24-Oct-23	£164.65	Oct 23	Radius Connect Ltd
Members Office - Telephones & Internet	16-Nov-23	£132.32	Nov 23	Radius Connect Ltd
Members Office - Telephones & Internet	19-Dec-23	£120.56	Dec 23	Radius Connect Ltd
Members Office - Telephones & Internet	19-Jan-24	£120.56	Jan 24	Radius Connect Ltd
Members Mobiles	07-Jun-23	£86.60	O2 - Apr 23	Colm Gildernew MLA
Members Mobiles	10-Aug-23	£27.56	O2 - Aug 23	Colm Gildernew MLA
Members Mobiles	22-Sep-23	£27.43	O2 - Sep 23	Colm Gildernew MLA
Members Mobiles	10-Oct-23	£30.60	O2 - Oct 23	Colm Gildernew MLA
Members Mobiles	16-Nov-23	£26.59	O2 - Nov 23	Colm Gildernew MLA
Members Mobiles	07-Dec-23	£29.90	O2 - Dec 23	Colm Gildernew MLA
Members Print & Photocopying Costs	08-Jun-23	£2,060.00	Copier - Apr 23	Copytext (NI) Limited
Members Print & Photocopying Costs	19-Jul-23	£18.00	Copier - IT Assistance	Copytext (NI) Limited
Members Print & Photocopying Costs	10-Oct-23	£354.00	Printer Ink x 2	Copytext (NI) Limited
Members Print & Photocopying Costs	07-Dec-23	£18.00	Printer Service - Dec 23	Copytext (NI) Limited
Recharge: Consumables	19-Oct-23	£2.06	Oct 23	NI Assembly
Recharge: Consumables	27-Oct-23	£73.45	Oct 23	NI Assembly
Recharge: Consumables	27-Oct-23	£18.98	Laminator	NI Assembly
Recharge: Cleaning & General Consumables	27-Oct-23	£17.87	Oct 23	NI Assembly
<b>Total</b>		<b>£6,931.55</b>		

<b>Givan, Paul</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	23-May-23	£135.60	Supplies - Apr 23	Sam Robinson Business Systems
Members Office - Cleaning	15-Nov-23	£46.86	Supplies	Sam Robinson Business Systems
Members Office - Cleaning	20-Nov-23	£105.00	Office - Apr - Oct 23	Home Hero
Members Office - Cleaning	12-Jan-24	£46.86	Supplies	Sam Robinson Business Systems
Members IT Equipment - Non Capital	25-Oct-23	£256.96	Oct 23	SIMPLICITY GROUP
Members IT Software - Non-Capital	15-Nov-23	£690.00	Caseworker - Nov 23 - Nov 24	Elected Technologies Ltd
Office Utilities - Water	12-Jun-23	£278.91	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Gas	23-May-23	£244.49	Feb - Apr 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	27-Jun-23	£234.96	Feb - Mar 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	10-Aug-23	£516.18	Mar - Jul 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	24-Oct-23	£30.98	Jul - Sep 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	20-Feb-24	£800.05	Sep 23 - Jan 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	03-Jul-23	£175.06	Mar - Jun 23	Power NI
Office Utilities - Electricity	26-Sep-23	£196.29	Jun - Sep 23	Power NI
Office Utilities - Electricity	17-Jan-24	£200.67	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	02-Jun-23	£135.18	May 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	05-Jun-23	£23.88	Apr - May 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Jul-23	£13.74	Jul 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Aug-23	£13.74	Aug 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	07-Sep-23	£135.18	Aug 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	21-Sep-23	£13.74	Jun 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Sep-23	£13.74	Sep 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Nov-23	£67.02	Oct - Nov 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	15-Dec-23	£135.18	Dec 23	Siemens Financial Services Ltd

Members Office - Telephones & Internet	20-Dec-23	£33.51	Dec 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-Jan-24	£37.29	Jan 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Feb-24	£38.66	Feb 24	SIMPLICITY GROUP
Members Mobiles	02-Jun-23	£78.00	Sky Mobile - Apr - May 23	Paul Givan MLA
Members Mobiles	27-Jun-23	£91.93	Sky Mobile - May - Jun 23	Paul Givan MLA
Members Mobiles	29-Aug-23	£112.85	Sky Mobile - Jul - Aug 23	Paul Givan MLA
Members Mobiles	29-Aug-23	£59.99	Iphix Tech Ni - Mobile Repair	Paul Givan MLA
Members Mobiles	09-Nov-23	£111.50	Sky Mobile - Sep - Nov 23	Paul Givan MLA
Members Mobiles	12-Jan-24	£111.90	Sky - Nov - Dec 23	Paul Givan MLA
Members ICO Registration	24-Jan-24	£40.00	ICO - Jan 24 - Jan 25	Paul Givan MLA
Recharge: Consumables	28-Feb-24	£17.86	Feb 23	NI Assembly
Recharge: Equipment	28-Feb-24	£250.80	Chair	NI Assembly
Recharge: Equipment	28-Feb-24	£168.60	Vacuum Cleaner	NI Assembly
<b>Total</b>		<b>£5,663.16</b>		

### Hargey, Deirdre

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	20-Jun-23	£1,020.00	Caseworker and Setup - May 23 - May 24	Elected Technologies Ltd
Office Utilities - Water	14-Sep-23	£155.58	Mar - Sep 23	Northern Ireland Water
Office Utilities - Electricity	03-Jul-23	£311.43	Feb - May 23	Power NI
Office Utilities - Electricity	15-Sep-23	£214.71	May - Aug 23	Power NI
Members Office - Telephones & Internet	24-May-23	£46.33	Apr 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	03-Jul-23	£52.68	Jun 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	06-Jul-23	£114.30	Jul 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	27-Jul-23	£57.11	Jul 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	03-Aug-23	£22.86	Jul 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	24-Aug-23	£57.62	Aug 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	14-Sep-23	£137.16	Apr 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	17-Oct-23	£137.16	Oct 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	17-Oct-23	£55.04	Sep 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	26-Oct-23	£55.68	Oct 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	29-Nov-23	£55.15	Nov 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	14-Dec-23	£314.26	Aug - Nov 23	Power NI
Members Office - Telephones & Internet	03-Jan-24	£55.48	Dec 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	29-Jan-24	£60.36	Jan 24	SIMPLICITY GROUP
Recharge: Consumables	28-Feb-24	£7.30	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£116.59	Feb 24	NI Assembly
<b>Total</b>		<b>£3,046.80</b>		

### Harvey, Harry

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	22-Jun-23	£141.08	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	02-Jun-23	£199.15	Jan - May 23	Power NI
Office Utilities - Electricity	16-Aug-23	£83.72	May - Aug 23	Power NI
Office Utilities - Electricity	22-Nov-23	£100.28	Aug - Nov 23	Power NI
Members Office - Telephones & Internet	25-Apr-23	£40.00	Apr 23	Atlas Communications
Members Office - Telephones & Internet	24-May-23	£40.00	May 23	Atlas Communications
Members Office - Telephones & Internet	14-Jun-23	£40.00	Jun 23	Atlas Communications
Members Office - Telephones & Internet	27-Jul-23	£40.00	Jul 23	Atlas Communications
Members Office - Telephones & Internet	03-Aug-23	£40.00	Aug 23	Atlas Communications
Members Office - Telephones & Internet	07-Sep-23	£40.00	Sep 23	Atlas Communications
Members Office - Telephones & Internet	22-Nov-23	£40.00	Nov 23	Atlas Communications
Members Office - Telephones & Internet	15-Jan-24	£40.00	Dec 23	Atlas Communications

Members Office - Telephones & Internet	21-Feb-24	£40.00	Jan 24	Atlas Communications
Recharge: Consumables	19-Jun-23	£54.00	Jun 23	NI Assembly
Recharge: Consumables	19-Jun-23	£1.32	Jun 23	NI Assembly
Recharge: Consumables	31-Jul-23	£5.04	July 23	NI Assembly
Recharge: Consumables	18-Sep-23	£70.27	Sept 23	NI Assembly
Recharge: Consumables	19-Oct-23	£9.47	Oct 23	NI Assembly
Recharge: Consumables	19-Oct-23	£7.73	Oct 23	NI Assembly
Recharge: Consumables	22-Jan-24	£17.47	Jan 24	NI Assembly
Recharge: Ink Cartridges/Toner	19-Jun-23	£131.03	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	18-Sep-23	£104.16	Sept 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	19-Jun-23	£80.84	Jun 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	18-Sep-23	£161.68	Sept 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	22-Jan-24	£132.25	Jan 24	NI Assembly
Recharge: Cleaning & General Consumables	19-Jun-23	£4.04	Jun 23	NI Assembly
Recharge: Cleaning & General Consumables	22-Jan-24	£1.62	Jan 24	NI Assembly
<b>Total</b>		<b>£1,665.15</b>		

### Hilditch, David

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	04-Jul-23	£6.00	Windows - Jun 23	Clear Solutions (NI) Ltd
Members Office - Cleaning	04-Sep-23	£6.00	Windows - Jul 23	Clear Solutions (NI) Ltd
Members Office - Cleaning	12-Oct-23	£6.00	Window Cleaning - Sep 23	Clear Solutions (NI) Ltd
Office Utilities - Water	05-May-23	£322.75	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Gas	07-Dec-23	£727.55	Oct 22 - Oct 23	Firmus Energy
Office Utilities - Electricity	04-Jul-23	£125.10	Apr - Jun 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	18-Sep-23	£147.12	Jun - Aug 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	14-Nov-23	£38.93	Aug - Sep 23	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	28-Apr-23	£11.70	Apr 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	09-Jun-23	£38.27	Jun 23	Atlas Communications
Members Office - Telephones & Internet	09-Jun-23	£163.76	Jun 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	22-Jun-23	£76.54	Apr - May 23	Atlas Communications
Members Office - Telephones & Internet	06-Jul-23	£38.27	Jul 23	Atlas Communications
Members Office - Telephones & Internet	31-Jul-23	£15.30	Jul 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	04-Aug-23	£38.27	Aug 23	Atlas Communications
Members Office - Telephones & Internet	18-Sep-23	£163.76	Sept 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	03-Oct-23	£15.30	Aug 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	03-Oct-23	£30.60	May - Jun 23	SIMPLICITY GROUP
Members Mobiles	24-Aug-23	£18.00	O2 - Jul 23	David Hilditch MLA
Members Mobiles	24-Aug-23	£18.00	O2 - Jun 23	David Hilditch MLA
Health & Safety, Security & Fire Safety	31-Jul-23	£20.00	Fire Inspection - Jul 23	Mallett Fire
<b>Total</b>		<b>£2,027.22</b>		

### Honeyford, David

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	24-Nov-23	£36.00	Cleaning Services - Oct 23	David Honeyford MLA
Members Office - Cleaning	14-Feb-24	£45.00	Cleaning Agent - Office - Jan 24	David Honeyford MLA
Members Office - Signage	09-May-23	£949.20	New Direction - Sign	David Honeyford MLA
Members IT Software - Non-Capital	18-May-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Members Office - Insurance	18-May-23	£828.69	Apr 23 - Apr 24	O'Connor, Kennedy, Turtle
Members Office - Insurance	18-May-23	£574.53	Apr 23 - Mar 24	Aston Lark Ltd
Members Office - Waste Disposal	03-Jul-23	£150.00	Bin Collection - Jun 23 - Mar 24	Lisburn & Castlereagh City Council
Office Utilities - Electricity	03-Jul-23	£514.61	Power NI - Mar - Jun 23	David Honeyford MLA
Office Utilities - Electricity	27-Sep-23	£316.45	Power NI - Jun - Sep 23	David Honeyford MLA

Office Utilities - Electricity	12-Jan-24	£614.78	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	18-May-23	£93.61	Simplicity - Apr 23	David Honeyford MLA
Members Office - Telephones & Internet	03-Jul-23	£97.21	Simplicity - Jun 23	David Honeyford MLA
Members Office - Telephones & Internet	18-Aug-23	£97.21	Simplicity - Jul 23	David Honeyford MLA
Members Office - Telephones & Internet	27-Sep-23	£194.42	Simplicity - Aug - Sep 23	David Honeyford MLA
Members Office - Telephones & Internet	24-Nov-23	£97.21	Simplicity - Nov 23	David Honeyford MLA
Members Office - Telephones & Internet	21-Dec-23	£97.21	Simplicity - Dec 23	David Honeyford MLA
Members Office - Telephones & Internet	14-Feb-24	£99.91	Simplicity - Jan 24	David Honeyford MLA
Members Mobiles	18-May-23	£107.74	O2 - Apr - May 23	David Honeyford MLA
Members Mobiles	18-May-23	£35.18	O2 - Credit Agreement - Apr - May 23	David Honeyford MLA
Members Mobiles	03-Jul-23	£17.59	O2 - Credit Agreement - Jun 23	David Honeyford MLA
Members Mobiles	03-Jul-23	£54.57	O2 - Jun 23	David Honeyford MLA
Members Mobiles	27-Sep-23	£157.87	O2 - Jul - Sep 23	David Honeyford MLA
Members Office Equipment - Non Capital	03-Jul-23	£45.00	Jims DIY - New Bin	David Honeyford MLA
Recharge: Ink Cartridges/Toner	16-May-23	£334.76	May 23	NI Assembly
<b>Total</b>		<b>£6,248.75</b>		

<b>Hunter, Cara</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Equipment - Non Capital	31-Jul-23	£34.99	Amazon - Laptop Cover	Cara Hunter MLA
Members IT Software - Non-Capital	15-May-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Members Office - Insurance	01-Dec-23	£302.97	Dec 23 - Dec 24	Find Insurance NI
Members Office - Waste Disposal	09-May-23	£22.51	Bin Collection - Apr 23	RiverRidge Recycling
Members Office - Waste Disposal	08-Jun-23	£22.51	Bin Collection - May 23	RiverRidge Recycling
Members Office - Waste Disposal	07-Jul-23	£33.77	Bin Collection - Jun 23	RiverRidge Recycling
Members Office - Waste Disposal	08-Aug-23	£22.51	Bin Collection - Jul 23	RiverRidge Recycling
Members Office - Waste Disposal	07-Sep-23	£22.51	Bin Collection - Aug 23	RiverRidge Recycling
Members Office - Waste Disposal	06-Oct-23	£22.51	Bin Collection - Sep 23	RiverRidge Recycling
Members Office - Waste Disposal	06-Nov-23	£29.53	Bin Collection - Oct 23	RiverRidge Recycling
Members Office - Waste Disposal	08-Dec-23	£22.51	Bin Collection - Nov 23	RiverRidge Recycling
Members Office - Waste Disposal	02-Feb-24	£22.51	Bin Collection - Jan 24	RiverRidge Recycling
Members Office - Waste Disposal	15-Feb-24	£26.75	Bin Collection - Dec 23	RiverRidge Recycling
Office Utilities - Water	24-Jul-23	£86.99	Dec 22 - Jun 23	Northern Ireland Water
Office Utilities - Water	15-Dec-23	£89.99	Jun - Dec 23	Northern Ireland Water
Office Utilities - Electricity	09-May-23	£398.86	Mar - May 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	17-Jul-23	£209.30	May - Jul 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	11-Sep-23	£144.96	Jul - Sep 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	09-Nov-23	£281.58	Sep - Nov 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	12-Jan-24	£209.41	Nov 23 - Jan 24	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	26-Apr-23	£156.30	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	22-May-23	£156.30	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	19-Jun-23	£156.30	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	20-Jul-23	£156.30	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	21-Aug-23	£157.39	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	20-Sep-23	£157.08	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	24-Oct-23	£156.30	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	20-Nov-23	£156.30	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	20-Dec-23	£156.30	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	16-Feb-24	£156.30	Jan 24	British Telecommunications PLC
Members Mobiles	26-Apr-23	£41.11	O2 - Apr 23	Cara Hunter MLA
Members Mobiles	26-Apr-23	£30.05	O2 - Credit Agreement - Apr 23	Cara Hunter MLA
Members Mobiles	07-Jun-23	£30.05	O2 - Credit Agreement - May 23	Cara Hunter MLA
Members Mobiles	07-Jun-23	£37.00	O2 -May 23	Cara Hunter MLA
Members Mobiles	24-Jul-23	£60.10	O2 - Credit Agreement - Jun - Jul 23	Cara Hunter MLA
Members Mobiles	24-Jul-23	£74.16	O2 - Jun - Jul 23	Cara Hunter MLA



Members Mobiles	24-Aug-23	£36.70	O2 - Aug 23	Cara Hunter MLA
Members Mobiles	04-Sep-23	£29.87	O2 - Credit Agreement - Aug 23	Cara Hunter MLA
Members Mobiles	19-Sep-23	£37.54	O2 - Sep 23	Cara Hunter MLA
Members Mobiles	08-Nov-23	£55.88	O2 - Oct 23	Cara Hunter MLA
Members Mobiles	05-Dec-23	£62.65	O2 - Nov 23	Cara Hunter MLA
Members Mobiles	12-Jan-24	£60.82	O2 - Dec 23	Cara Hunter MLA
Members Mobiles	09-Feb-24	£59.00	O2 - Feb 24	Cara Hunter MLA
Health & Safety, Security & Fire Safety	27-Oct-23	£27.00	Timpson - Key Cut x 2	Cara Hunter MLA
Members Professional Advisers	28-Feb-24	£648.00	Legal Fees	Worthingtons Solicitors
Members Stationery & Consumables	02-May-23	£4.80	Asda - Paper	Cara Hunter MLA
Members Print & Photocopying Costs	02-May-23	£52.00	Asda - Ink x 4	Cara Hunter MLA
Members Miscellaneous Expenses	06-Nov-23	£4.80	Poundland - Refreshments	Cara Hunter MLA
Members Miscellaneous Expenses	23-Nov-23	£3.05	Poundland - Refreshments	Cara Hunter MLA
Recharge: Consumables	16-May-23	£78.40	May 23	NI Assembly
Recharge: Consumables	19-Jun-23	£0.92	Jun 23	NI Assembly
Recharge: Consumables	31-Jul-23	£4.08	July 23	NI Assembly
Recharge: Consumables	06-Feb-24	£54.53	Feb 24	NI Assembly
<b>Total</b>		<b>£5,754.05</b>		

<b>Irwin, William</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	07-Jul-23	£9.90	SuperValu - Supplies	William Irwin MLA
Members Office - Cleaning	28-Sep-23	£2.70	SuperValu - Supplies	William Irwin MLA
Members Office - Cleaning	20-Dec-23	£140.00	Joel Topley - Windows - Dec 23	William Irwin MLA
Members Office - Cleaning	20-Dec-23	£7.65	SuperValu - Supplies	William Irwin MLA
Office Utilities - Water	10-May-23	£85.52	Oct 22 - Apr 23	Northern Ireland Water
Office Utilities - Water	02-Nov-23	£90.99	Apr - Oct 23	Northern Ireland Water
Office Utilities - Electricity	30-May-23	£495.17	Mar - May 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	03-Aug-23	£317.14	Apr - Jul 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	28-Sep-23	£214.85	Jul - Sep 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	27-Nov-23	£369.21	Sep - Nov 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	25-Jan-24	£540.14	Nov 23 - Jan 24	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	25-Apr-23	£37.20	Atlas - Apr 23	William Irwin MLA
Members Office - Telephones & Internet	08-Jun-23	£74.40	Atlas - May - Jun 23	William Irwin MLA
Members Office - Telephones & Internet	06-Jul-23	£37.20	Atlas - Jul 23	William Irwin MLA
Members Office - Telephones & Internet	07-Jul-23	£263.27	Jul - Sep 23	Grenke Leasing Ltd
Members Office - Telephones & Internet	28-Sep-23	£74.40	Atlas - Aug - Sep 23	William Irwin MLA
Members Office - Telephones & Internet	05-Oct-23	£263.27	Oct - Dec 23	Grenke Leasing Ltd
Members Office - Telephones & Internet	30-Oct-23	£122.40	Simplicity - Apr - Oct 23	William Irwin MLA
Members Office - Telephones & Internet	14-Nov-23	£37.20	Atlas - Nov 23	William Irwin MLA
Members Office - Telephones & Internet	27-Nov-23	£20.40	Simplicity - Nov 23	William Irwin MLA
Members Office - Telephones & Internet	11-Jan-24	£263.27	Jan - Mar 24	Grenke Leasing Ltd
Members Office - Telephones & Internet	11-Jan-24	£89.00	Jan 24	Grenke Leasing Ltd
Members Office - Telephones & Internet	25-Jan-24	£24.00	Simplicity - Jan 24	William Irwin MLA
Members Office - Telephones & Internet	22-Feb-24	£24.00	Simplicity - Feb 24	William Irwin MLA
Members Mobiles	17-Nov-23	£83.05	Vodafone - Apr - May 23	William Irwin MLA
Health & Safety, Security & Fire Safety	27-Jul-23	£62.40	Fire Extinguisher Service - Jun 23	SFS Armagh Ltd
Members Newspapers	07-Jul-23	£37.70	Apr - Jun 23	William Irwin MLA
Members Newspapers	28-Sep-23	£38.10	SuperValu - Jul - Aug 23	William Irwin MLA
Members Newspapers	20-Dec-23	£25.70	SuperValu - Sep - Nov 23	William Irwin MLA
Members Postage Cost	07-Jul-23	£75.00	Post Office - May 23	William Irwin MLA
Members Postage Cost	25-Oct-23	£112.50	Post Office - Oct 23	William Irwin MLA
Members Postage Cost	27-Nov-23	£112.50	Post Office - Nov 23	William Irwin MLA
Recharge: Consumables	19-Jun-23	£37.57	Jun 23	NI Assembly
Recharge: Consumables	21-Dec-23	£16.43	Dec 23	NI Assembly

Recharge: Consumables	28-Feb-24	£69.85	Feb 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Dec-23	£131.03	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£104.16	Feb 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	19-Jun-23	£191.41	Jun 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	21-Dec-23	£132.24	Dec 23	NI Assembly
<b>Total</b>		<b>£4,832.92</b>		

<b>Kearney, Declan</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Repairs & Maintenance	12-Dec-23	£335.87	Light Socket Repair	Totten Electrical Contractors
Members Office - Cleaning	05-May-23	£7.75	Kearneys - Supplies	Declan Kearney MLA
Members Office - Cleaning	11-May-23	£3.43	Kearneys - Refuse Sack	Declan Kearney MLA
Members Office - Cleaning	03-Jul-23	£3.75	Kearneys - Supplies	Declan Kearney MLA
Members Office - Cleaning	16-Aug-23	£35.00	Amazon - Supplies	Declan Kearney MLA
Members Office - Cleaning	11-Sep-23	£2.50	Kearneys - Supplies	Declan Kearney MLA
Members Office - Cleaning	11-Sep-23	£1.99	Kearneys - Supplies	Declan Kearney MLA
Members Office - Cleaning	28-Nov-23	£9.50	Kearneys - Supplies	Declan Kearney MLA
Members Office - Cleaning	19-Dec-23	£16.80	Kearney's - supplies	Declan Kearney MLA
Members IT Software - Non-Capital	22-Jun-23	£690.00	Caseworker - Jun 23	Electcd Technologies Ltd
Members Office - Waste Disposal	28-Apr-23	£216.00	Shredding - Apr 23	Shred-it
Members Office - Waste Disposal	02-May-23	£158.60	Bin Collection - Apr 23	Antrim & Newtownabbey Borough Council
Office Utilities - Water	10-May-23	£415.59	Apr 23 - Mar 24	Northern Ireland Water
Members Office - Oil	10-May-23	£477.00	Apr 23	Riverside Fuels Ltd
Members Office - Oil	28-Nov-23	£557.00	Nov 23	Riverside Fuels Ltd
Office Utilities - Electricity	08-Jun-23	£367.34	Feb - May 23	CP McCann Contracts
Office Utilities - Electricity	11-Sep-23	£224.07	May - Aug 23	CP McCann Contracts
Office Utilities - Electricity	04-Dec-23	£312.51	Aug - Nov 23	CP McCann Contracts
Members Office - Telephones & Internet	08-Jun-23	£190.80	Apr - May 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	17-Jul-23	£101.81	Titanic Telecom - Jul 23	Declan Kearney MLA
Members Office - Telephones & Internet	11-Sep-23	£101.81	Aug 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	02-Nov-23	£203.62	Sep - Oct 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	13-Nov-23	£101.81	Jun 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	18-Dec-23	£101.81	Nov 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	20-Dec-23	£101.81	Dec 23	Titanic Telecoms Ltd
Members Office - Telephones & Internet	12-Jan-24	£101.81	Jan 24	Titanic Telecoms Ltd
Health & Safety, Security & Fire Safety	21-Dec-23	£48.00	Fire Extinguisher - Aug 23	Fire Fox
Members Print & Photocopying Costs	15-Feb-24	£190.20	Printer Maintenance	Copytext (NI) Limited
Members Newspapers	11-May-23	£1.95	Kearneys - Antrim Guardian	Declan Kearney MLA
Members Newspapers	08-Jun-23	£1.95	Kearneys - Antrim Guardian	Declan Kearney MLA
Members Newspapers	08-Jun-23	£1.95	Kearneys - Antrim Guardian	Declan Kearney MLA
Members Newspapers	03-Jul-23	£1.95	Kearneys - Antrim Guardian	Declan Kearney MLA
Members Newspapers	03-Aug-23	£1.95	Kearneys - Antrim Guardian	Declan Kearney MLA
Members Newspapers	19-Dec-23	£1.95	Kearney's - Antrim Guardian	Declan Kearney MLA
Members Postage Cost	08-Jun-23	£13.20	Post Office - May 23	Declan Kearney MLA
Members Postage Cost	26-Jun-23	£36.00	Post Office - Jun 23	Declan Kearney MLA
Members Postage Cost	03-Aug-23	£6.60	Kearneys - Jul 23	Declan Kearney MLA
Members Postage Cost	13-Nov-23	£10.35	Post Office - Oct 23	Declan Kearney MLA
Members Postage Cost	20-Dec-23	£45.00	Post Office - Dec 23	Declan Kearney MLA
Members Miscellaneous Expenses	05-May-23	£5.08	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	08-Jun-23	£1.25	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	08-Jun-23	£5.38	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	03-Jul-23	£0.70	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	10-Jul-23	£2.17	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	03-Aug-23	£0.70	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	11-Sep-23	£7.51	Spar - Refreshments	Declan Kearney MLA

Members Miscellaneous Expenses	11-Sep-23	£4.19	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	19-Dec-23	£2.50	Kearney's - Refreshments	Declan Kearney MLA
Recharge: Consumables	21-Aug-23	£76.61	Aug 23	NI Assembly
Recharge: Consumables	22-Jan-24	£207.30	Jan 24	NI Assembly
Recharge: Consumables	28-Feb-24	£1.02	Feb 24	NI Assembly
Recharge: Post Paid Envelopes & Postage	22-Jan-24	£264.50	Jan 24	NI Assembly
Recharge: Equipment	21-Aug-23	£1,053.60	2 Door Cupboard, Managers Chair	NI Assembly
<b>Total</b>		<b>£6,833.54</b>		

<b>Kelly, Gerry</b>				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Gas	26-Apr-23	£175.17	SSE Airtricity - Dec 22 - Mar 23	Gerry Kelly MLA
Office Utilities - Gas	11-Sep-23	£308.96	SSE Airtricity - Mar - Aug 23	Gerry Kelly MLA
Office Utilities - Gas	15-Dec-23	£180.52	SSE Airtricity - Aug - Nov 23	Gerry Kelly MLA
Office Utilities - Electricity	17-Jul-23	£157.69	SSE Airtricity - May - Jul 23	Gerry Kelly MLA
Office Utilities - Electricity	15-Nov-23	£333.94	SSE Airtricity - Sep - Nov 23	Gerry Kelly MLA
Office Utilities - Electricity	22-Jan-24	£193.45	SSE Airtricity - Nov 23 - Jan 24	Gerry Kelly MLA
Members Office - Telephones & Internet	03-May-23	£37.20	May 23	Atlas Communications
Members Office - Telephones & Internet	09-May-23	£123.78	May 23	NI Technology Ltd
Members Office - Telephones & Internet	12-Jun-23	£117.68	Jun 23	NI Technology Ltd
Members Office - Telephones & Internet	14-Jun-23	£37.20	Jun 23	Atlas Communications
Members Office - Telephones & Internet	03-Jul-23	£37.20	Jul 23	Atlas Communications
Members Office - Telephones & Internet	10-Jul-23	£108.26	Jul 23	NI Technology Ltd
Members Office - Telephones & Internet	18-Jul-23	£94.63	Jul 23	Atlas Communications
Members Office - Telephones & Internet	14-Aug-23	£62.40	Aug 23	Atlas Communications
Members Office - Telephones & Internet	14-Aug-23	£113.74	Aug 23	NI Technology Ltd
Members Office - Telephones & Internet	07-Sep-23	£62.40	Sep 23	Atlas Communications
Members Office - Telephones & Internet	11-Sep-23	£97.51	Sep 23	NI Technology Ltd
Members Office - Telephones & Internet	04-Oct-23	£48.00	Oct 23	Atlas Communications
Members Office - Telephones & Internet	10-Oct-23	£116.12	Oct 23	NI Technology Ltd
Members Office - Telephones & Internet	02-Nov-23	£48.00	Nov 23	Atlas Communications
Members Office - Telephones & Internet	08-Nov-23	£116.89	Nov 23	NI Technology Ltd
Members Office - Telephones & Internet	11-Dec-23	£48.00	Dec 23	Atlas Communications
Members Office - Telephones & Internet	12-Dec-23	£118.01	Dec 23	NI Technology Ltd
Members Office - Telephones & Internet	04-Jan-24	£48.00	Jan 24	Atlas Communications
Members Office - Telephones & Internet	12-Jan-24	£85.09	Jan 24	NI Technology Ltd
Members Office - Telephones & Internet	31-Jan-24	£170.40	Telephone Purchase x2 - Jan 24	NI Technology Ltd
Members Office - Telephones & Internet	02-Feb-24	£48.00	Feb 24	Atlas Communications
Members Office - Telephones & Internet	08-Feb-24	£94.02	Feb 24	NI Technology Ltd
Health & Safety, Security & Fire Safety	11-May-23	£17.00	May 23	Gerry Kelly MLA
Members Digital Media	09-Jan-24	£59.99	Belfast Telegraph - Jan 24 - Jan 25	Gerry Kelly MLA
Members Petty Cash	16-Aug-23	£18.35	Petty Cash - Aug 23	Gerry Kelly MLA
Recharge: Consumables	18-Sep-23	£3.46	Sept 23	NI Assembly
Recharge: Consumables	28-Feb-24	£3.06	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£104.16	Feb 24	NI Assembly
<b>Total</b>		<b>£3,388.28</b>		

<b>Kimmins, Liz</b>				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	02-Oct-23	£457.50	Aug 23 - Aug 24	Des & Mary McConville
Members Office - Waste Disposal	02-Jun-23	£143.00	Bin Collection - Apr 23 - Mar 24	Newry, Mourne & Down District Council
Office Utilities - Water	07-Jun-23	£246.77	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	19-Jan-24	£2,450.93	Feb - Nov 23	Electric Ireland

Members Office - Telephones & Internet	28-Apr-23	£104.37	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	17-May-23	£100.49	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	15-Jun-23	£75.01	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	24-Jul-23	£65.53	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	24-Aug-23	£65.45	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	23-Oct-23	£99.72	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	01-Nov-23	£61.57	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	17-Nov-23	£61.57	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	19-Dec-23	£59.47	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	19-Jan-24	£59.47	Jan 24	British Telecommunications PLC
Members Office - Telephones & Internet	21-Feb-24	£64.09	Feb 24	British Telecommunications PLC
Members Mobiles	02-Jun-23	£145.04	3 Mobile - Apr - May 23	Elizabeth Kimmins MLA
Members Mobiles	11-Jul-23	£70.94	3 Mobile - Jun 23	Elizabeth Kimmins MLA
Members Mobiles	14-Aug-23	£68.96	3 Mobile - Jul 23	Elizabeth Kimmins MLA
Members Mobiles	11-Oct-23	£138.55	3 Mobile - Aug - Sep 23	Elizabeth Kimmins MLA
Members Mobiles	20-Nov-23	£71.57	3 Mobile - Oct 23	Elizabeth Kimmins MLA
Members Mobiles	15-Jan-24	£139.39	3 Mobile - Nov - Dec 23	Elizabeth Kimmins MLA
Members Print & Photocopying Costs	17-May-23	£108.10	May 23	Copytext (NI) Limited
Members Print & Photocopying Costs	24-Jul-23	£111.19	Jul 23	Copytext (NI) Limited
Members Print & Photocopying Costs	21-Sep-23	£111.19	Jul 23	Copytext (NI) Limited
Members Print & Photocopying Costs	20-Nov-23	£54.00	Nov 23	Copytext (NI) Limited
Members Print & Photocopying Costs	02-Feb-24	£54.00	Jan 24	Copytext (NI) Limited
Recharge: Consumables	27-Oct-23	£23.22	Oct 23	NI Assembly
Recharge: Ink Cartridges/Toner	27-Oct-23	£18.00	Oct 23	NI Assembly
<b>Total</b>		<b>£5,229.09</b>		

<b>Kingston, Brian</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	28-Apr-23	£25.00	K Verner - Windows - Apr 23	Brian Kingston MLA
Members Office - Cleaning	26-Sep-23	£25.00	K Verner - Windows - Sep 23	Brian Kingston MLA
Members Office - Cleaning	02-Nov-23	£10.00	Tesco - Supplies	Brian Kingston MLA
Office Utilities - Water	29-Jun-23	£141.76	Dec 22 - Jun 23	Northern Ireland Water
Office Utilities - Water	03-Jan-24	£131.80	Jun - Dec 23	Northern Ireland Water
Office Utilities - Gas	11-May-23	£381.56	Jan 23 - Mar 23	Airricity Gas Supply (NI) Ltd
Office Utilities - Gas	28-Jul-23	£410.74	Mar - Jun 23	Airricity Gas Supply (NI) Ltd
Office Utilities - Gas	24-Oct-23	£174.18	Mar - Oct 23	Airricity Gas Supply (NI) Ltd
Office Utilities - Gas	09-Jan-24	£528.98	Oct - Dec 23	Airricity Gas Supply (NI) Ltd
Office Utilities - Electricity	03-Jul-23	£285.72	Mar - Jun 23	Power NI
Office Utilities - Electricity	26-Sep-23	£171.54	Jun - Sep 23	Power NI
Office Utilities - Electricity	04-Jan-24	£283.97	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	10-May-23	£132.00	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	08-Jun-23	£145.62	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	06-Jul-23	£145.37	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	10-Aug-23	£642.50	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	07-Sep-23	£248.92	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	05-Oct-23	£248.92	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	09-Nov-23	£249.74	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	05-Dec-23	£248.92	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	04-Jan-24	£248.92	Jan 24	British Telecommunications PLC
Members Office - Telephones & Internet	05-Feb-24	£248.92	Feb 24	British Telecommunications PLC
Health & Safety, Security & Fire Safety	01-Jun-23	£20.00	Step Out In Style	Brian Kingston MLA
Health & Safety, Security & Fire Safety	07-Jul-23	£94.50	Intruder Alarm - Maintenance	Scan Alarms & Security Systems (UK)
Health & Safety, Security & Fire Safety	06-Nov-23	£26.34	Intruder Alarm - Battery Replacement	Scan Alarms & Security Systems (UK)
Members Stationery & Consumables	03-Jul-23	£70.80	Paper x 2	Modern Office Supplies NI Limited
Members Stationery & Consumables	21-Dec-23	£63.60	Paper x 2	Modern Office Supplies NI Limited

Members Miscellaneous Expenses	02-Nov-23	£2.95	Tesco - Refreshments	Brian Kingston MLA
Recharge: Consumables	21-Aug-23	£32.00	Aug 23	NI Assembly
Recharge: Consumables	19-Oct-23	£52.27	Oct 23	NI Assembly
Recharge: Consumables	20-Nov-23	£32.01	Nov 23	NI Assembly
Recharge: Consumables	11-Dec-23	£9.58	June 23	NI Assembly
Recharge: Consumables	11-Dec-23	£47.96	June 23	NI Assembly
Recharge: Consumables	28-Feb-24	£0.28	Feb 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£235.19	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	19-Oct-23	£208.32	Oct 23	NI Assembly
Recharge: Ink Cartridges/Toner	20-Nov-23	£77.29	Nov 23	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-23	£104.16	June 23	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-23	£131.03	June 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Dec-23	£235.19	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	22-Jan-24	£129.92	Jan 24	NI Assembly
Recharge: Ink Cartridges/Toner	22-Jan-24	£278.71	Jan 24	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£513.90	Feb 23	NI Assembly
<b>Total</b>		<b>£7,496.08</b>		

### Little Pengelly, Mary

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	08-Dec-23	£105.00	Office - Apr - Oct 23	Home Hero
Members Office - Cleaning	12-Jan-24	£46.86	Supplies	Sam Robinson Business Systems
Members IT Software - Non-Capital	21-Jun-23	£690.00	Caseworker - Jun 23	Elected Technologies Ltd
Members Room Hire	06-Dec-23	£150.00	Aug - Oct 23	Seymourhill & Conway Residents Asso
Members Office - Waste Disposal	31-Aug-23	£130.00	Bin Collection - Apr 23 - Mar 24	Lisburn & Castlereagh City Council
Office Utilities - Water	12-Jun-23	£278.92	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Gas	24-May-23	£244.49	Feb - Apr 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	27-Jun-23	£234.96	Feb - Mar 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	16-Aug-23	£516.18	Mar - Jul 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	07-Nov-23	£30.98	Jul - Sep 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	20-Feb-24	£800.05	Sep 23 - Jan 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	27-Jul-23	£175.05	Mar - Jun 23	Power NI
Office Utilities - Electricity	26-Sep-23	£196.30	Jun - Sep 23	Power NI
Office Utilities - Electricity	12-Feb-24	£200.67	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	26-Apr-23	£38.93	Apr 23	Atlas Communications
Members Office - Telephones & Internet	03-May-23	£38.93	May 23	Atlas Communications
Members Office - Telephones & Internet	12-Jun-23	£38.93	Jun 23	Atlas Communications
Members Office - Telephones & Internet	27-Jul-23	£38.93	Jul 23	Atlas Communications
Members Office - Telephones & Internet	16-Aug-23	£38.93	Aug 23	Atlas Communications
Members Office - Telephones & Internet	26-Sep-23	£38.93	Sep 23	Atlas Communications
Members Office - Telephones & Internet	02-Oct-23	£38.93	Oct 23	Atlas Communications
Members Office - Telephones & Internet	20-Nov-23	£256.96	Oct 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	08-Dec-23	£39.54	Oct - Nov 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	05-Jan-24	£19.77	Dec 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	12-Feb-24	£21.75	Jan 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Feb-24	£21.75	Feb 24	SIMPLICITY GROUP
Members Mobiles	26-Apr-23	£13.29	Apr 23	Telefonica Uk Ltd
Recharge: Consumables	11-Dec-23	£1.13	June 23	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-23	£1,027.80	June 23	NI Assembly
<b>Total</b>		<b>£5,473.96</b>		

### Long, Naomi

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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Members Office - Repairs & Maintenance	20-Oct-23	£39.00	Shutter Service	Pressford Shutters
Members Office - Repairs & Maintenance	08-Jan-24	£1.49	Wyse Byse	SINEAD MURTAGH
Members Office - Repairs & Maintenance	09-Feb-24	£346.00	Boiler Service & Repairs	KM Gas & Services Ltd
Members Office - Cleaning	22-Jun-23	£96.00	Office - Apr 23	Mary Moppins
Members Office - Cleaning	19-Jul-23	£96.00	Office - Jun 23	Mary Moppins
Members Office - Cleaning	19-Jul-23	£120.00	Office - May 23	Mary Moppins
Members Office - Cleaning	09-Aug-23	£72.00	Office - Jul 23	Mary Moppins
Members Office - Cleaning	26-Sep-23	£120.00	Office - Aug 23	Mary Moppins
Members Office - Cleaning	03-Nov-23	£96.00	Office - Oct 23	Mary Moppins
Members Office - Cleaning	07-Nov-23	£96.00	Office - Sep 23	Mary Moppins
Members Office - Cleaning	19-Dec-23	£120.00	Office - Dec 23	Mary Moppins
Members Office - Cleaning	09-Feb-24	£120.00	Office - Jan 24	Mary Moppins
Members Office - Insurance	17-May-23	£287.27	Apr - Mar 24	Peter McReynolds MLA
Members Office - Insurance	28-Jul-23	£226.29	Buildings Insurance - Jul 23 - Jul 24	Cairns & Co
Office Utilities - Water	21-Jun-23	£70.11	Oct 22 - May 23	Northern Ireland Water
Office Utilities - Gas	18-Jul-23	£192.23	Mar - May 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	26-Sep-23	£98.79	May - Aug 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	19-Dec-23	£105.00	Aug - Nov 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	05-Jul-23	£59.94	Mar - Jun 23	Power NI
Office Utilities - Electricity	03-Oct-23	£159.68	Jun - Sep 23	Power NI
Office Utilities - Electricity	05-Jan-24	£251.25	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	25-Apr-23	£17.10	Apr 23	Atlas Communications
Members Office - Telephones & Internet	25-Apr-23	£46.22	Apr 23	Atlas Communications
Members Office - Telephones & Internet	25-Apr-23	£46.20	Apr 23	Atlas Communications
Members Office - Telephones & Internet	22-Jun-23	£37.20	May 23	Atlas Communications
Members Office - Telephones & Internet	22-Jun-23	£29.74	Jun 23	Atlas Communications
Members Office - Telephones & Internet	22-Jun-23	£17.10	May 23	Atlas Communications
Members Office - Telephones & Internet	22-Jun-23	£17.10	Jun 23	Atlas Communications
Members Office - Telephones & Internet	22-Jun-23	£37.20	Jun 23	Atlas Communications
Members Office - Telephones & Internet	31-Jul-23	£37.20	Jul 23	Atlas Communications
Members Office - Telephones & Internet	31-Jul-23	£29.54	Jul 23	Atlas Communications
Members Office - Telephones & Internet	31-Jul-23	£17.10	Jul 23	Atlas Communications
Members Office - Telephones & Internet	09-Aug-23	£37.20	Aug 23	Atlas Communications
Members Office - Telephones & Internet	09-Aug-23	£17.10	Aug 23	Atlas Communications
Members Office - Telephones & Internet	04-Sep-23	£17.10	Sep 23	Atlas Communications
Members Office - Telephones & Internet	04-Sep-23	£37.20	Sep 23	Atlas Communications
Members Office - Telephones & Internet	03-Nov-23	£17.10	Nov 23	Atlas Communications
Members Office - Telephones & Internet	03-Nov-23	£37.20	Nov 23	Atlas Communications
Members Office - Telephones & Internet	07-Nov-23	£17.10	Oct 23	Atlas Communications
Members Office - Telephones & Internet	07-Nov-23	£24.77	Sep 23	Atlas Communications
Members Office - Telephones & Internet	07-Nov-23	£37.20	Oct 23	Atlas Communications
Members Office - Telephones & Internet	07-Nov-23	£26.65	Oct 23	Atlas Communications
Members Office - Telephones & Internet	17-Nov-23	£26.02	Nov 23	Atlas Communications
Members Office - Telephones & Internet	21-Nov-23	£24.24	Aug 23	Atlas Communications
Members Office - Telephones & Internet	19-Dec-23	£17.10	Dec 23	Atlas Communications
Members Office - Telephones & Internet	19-Dec-23	£37.06	May 23	Atlas Communications
Members Office - Telephones & Internet	19-Dec-23	£37.20	Dec 23	Atlas Communications
Members Office - Telephones & Internet	19-Dec-23	£54.19	Dec 23	Atlas Communications
Members Office - Telephones & Internet	04-Jan-24	£37.20	Jan 24	Atlas Communications
Members Office - Telephones & Internet	04-Jan-24	£17.10	Jan 24	Atlas Communications
Members Office - Telephones & Internet	15-Feb-24	£16.35	Feb 24	Atlas Communications
Members Office - Telephones & Internet	15-Feb-24	£37.20	Feb 24	Atlas Communications
Members Office - Telephones & Internet	15-Feb-24	£17.10	Feb 24	Atlas Communications
Health & Safety, Security & Fire Safety	22-Jun-23	£50.00	Jun 23	District Pest Control Ltd
Health & Safety, Security & Fire Safety	03-Nov-23	£450.00	Shutter Repair - Oct 23	Pressford Shutters
Health & Safety, Security & Fire Safety	08-Jan-24	£20.54	HSE Books	SINEAD MURTAGH

Health & Safety, Security & Fire Safety	08-Jan-24	£44.41	Wyse Byse/Tesco/The Range/ HomeBargains	SINEAD MURTAGH
Health & Safety, Security & Fire Safety	08-Jan-24	£23.75	Timpsons	SINEAD MURTAGH
Health & Safety, Security & Fire Safety	21-Feb-24	£23.10	Fire Extinguisher Service - Nov 23	Gordon Agencies
Members Translation & Signing	08-Jan-24	£89.90	Sarah Shields Interpreting - Nov 23	Naomi Long MLA
Members Stationery & Consumables	08-Jan-24	£1.50	Wyse Byes	SINEAD MURTAGH
Members Print & Photocopying Costs	22-Jun-23	£48.00	Toner	Gabbey Business Machines
Members Print & Photocopying Costs	22-Jun-23	£48.00	Toner	Gabbey Business Machines
Members Print & Photocopying Costs	04-Jan-24	£107.70	Printer Ink x 4 - Dec 23	Gabbey Business Machines
Members Postage Cost	08-Jan-24	£2.20	Sinclairs Newsagents	SINEAD MURTAGH
Recharge: Consumables	21-Aug-23	£28.92	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£5.52	Aug 23	NI Assembly
Recharge: Cleaning & General Consumable	21-Aug-23	£0.31	Aug 23	NI Assembly
Recharge: Equipment	18-Sep-23	£57.86	Recycling Bin X2	NI Assembly
<b>Total</b>		<b>£4,695.84</b>		

### Lyons, Gordon

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	04-Oct-23	£162.00	Plumb Gas NI - Boiler Service - Oct 23	Sammy Wilson MP
Members Office - Repairs & Maintenance	20-Dec-23	£120.00	Thermostat Install	Sammy Wilson MP
Members Office - Repairs & Maintenance	20-Dec-23	£27.90	Light Bulbs	Sammy Wilson MP
Members Office - Cleaning	02-May-23	£7.50	C McCluskey - Windows - Apr 23	Sammy Wilson MP
Members Office - Cleaning	09-Jun-23	£7.50	C McCluskey - Windows - May 23	Sammy Wilson MP
Members Office - Cleaning	06-Jul-23	£7.50	C McCluskey - Windows - Jun 23	Sammy Wilson MP
Members Office - Cleaning	04-Sep-23	£7.50	C McCluskey - Windows - Jul 23	Sammy Wilson MP
Members Office - Cleaning	14-Sep-23	£7.50	C McCluskey - Windows - Aug 23	Sammy Wilson MP
Members Office - Cleaning	30-Oct-23	£7.50	C McCluskey - Windows - Sep 23	Sammy Wilson MP
Members Office - Cleaning	14-Nov-23	£7.50	C McCluskey - Windows - Oct 23	Sammy Wilson MP
Members Office - Cleaning	02-Feb-24	£7.50	C McCluskey - Windows - Jan 24	Sammy Wilson MP
Members Office - Cleaning	15-Feb-24	£15.00	C MCCLUSKEY WINDOW DEC 23	Sammy Wilson MP
Members IT Software - Non-Capital	03-Jan-24	£690.00	Caseworker - Dec 23 - Dec 24	Elected Technologies Ltd
Members Room Hire	07-Sep-23	£35.00	Aug 23	Ballycarry Community Association
Members Office - Insurance	19-May-23	£256.89	NFU Mutual - Jun 23 - Jun 24	Sammy Wilson MP
Office Utilities - Water	22-Jun-23	£42.43	NI Water - Nov 22 - May 23	Sammy Wilson MP
Office Utilities - Water	15-Jan-24	£46.00	NI Water - May - Nov 23	Sammy Wilson MP
Office Utilities - Gas	31-Aug-23	£569.91	Apr - Jul 23	Sammy Wilson MP
Office Utilities - Gas	27-Sep-23	£340.34	SSE Airtricity - Feb - Apr 23	Sammy Wilson MP
Office Utilities - Gas	17-Nov-23	£168.73	SSE Airtricity - Jul - Oct 23	Sammy Wilson MP
Office Utilities - Electricity	06-Jul-23	£197.45	Power NI - Mar - Jun 23	Sammy Wilson MP
Office Utilities - Electricity	29-Sep-23	£181.41	Jun - Sep 23	Sammy Wilson MP
Office Utilities - Electricity	03-Jan-24	£236.84	Power NI - Sep - Dec 23	Sammy Wilson MP
Members Office - Telephones & Internet	25-Apr-23	£40.00	Apr 23	Atlas Communications
Members Office - Telephones & Internet	09-May-23	£40.00	May 23	Atlas Communications
Members Office - Telephones & Internet	26-May-23	£236.70	BT - May 23	Sammy Wilson MP
Members Office - Telephones & Internet	08-Jun-23	£40.00	Jun 23	Atlas Communications
Members Office - Telephones & Internet	06-Jul-23	£40.00	Jul 23	Atlas Communications
Members Office - Telephones & Internet	03-Aug-23	£40.00	Aug 23	Atlas Communications
Members Office - Telephones & Internet	31-Aug-23	£206.90	BT - Aug 23	Sammy Wilson MP
Members Office - Telephones & Internet	07-Sep-23	£40.00	Sep 23	Atlas Communications
Members Office - Telephones & Internet	02-Oct-23	£40.00	Oct 23	Atlas Communications
Members Office - Telephones & Internet	02-Nov-23	£40.00	Nov 23	Atlas Communications
Members Office - Telephones & Internet	17-Nov-23	£208.04	Nov 23	Sammy Wilson MP
Members Office - Telephones & Internet	07-Dec-23	£40.00	Dec 23	Atlas Communications
Members Office - Telephones & Internet	03-Jan-24	£40.00	Jan 24	Atlas Communications
Members Office - Telephones & Internet	02-Feb-24	£40.00	Feb 24	Atlas Communications
Members Mobiles	21-Jun-23	£135.20	O2 - Apr - Jun 23	Gordon Lyons MLA

Members Mobiles	27-Jul-23	£23.06	O2 - Credit Agreement - Jul 23	Gordon Lyons MLA
Members Mobiles	27-Jul-23	£60.55	O2 - Jun 23	Gordon Lyons MLA
Members Mobiles	31-Aug-23	£83.81	O2 - Aug 23	Gordon Lyons MLA
Members Mobiles	31-Aug-23	£22.97	O2 - Credit Agreement - Aug 23	Gordon Lyons MLA
Members Mobiles	30-Jan-24	£159.12	O2 - Sep 23 - Jan 24	Gordon Lyons MLA
Health & Safety, Security & Fire Safety	02-May-23	£277.26	Fire Protection Maintenance - Apr 23	Sammy Wilson MP
Health & Safety, Security & Fire Safety	02-May-23	£81.78	Fire Protection Maintenance - Apr 23	Sammy Wilson MP
Health & Safety, Security & Fire Safety	04-Sep-23	£27.80	Light Bulbs	Sammy Wilson MP
Health & Safety, Security & Fire Safety	04-Sep-23	£5.95	Mouse Poison	Sammy Wilson MP
Health & Safety, Security & Fire Safety	04-Sep-23	£60.00	Fire Alarm Service	Sammy Wilson MP
Health & Safety, Security & Fire Safety	20-Dec-23	(£27.90)	Recode to repairs	Sammy Wilson MP
Members Digital Media	21-Jun-23	£49.99	Belfast Telegraph - Jun 23 - Jun 24	Gordon Lyons MLA
Recharge: Consumables	31-Jul-23	£64.01	July 23	NI Assembly
Recharge: Ink Cartridges/Toner	31-Jul-23	(£547.67)	July 23	NI Assembly
Recharge: Ink Cartridges/Toner	31-Jul-23	£1,027.80	July 23	NI Assembly
Recharge: Cleaning & General Consumables	31-Jul-23	£20.66	July 23	NI Assembly
<b>Total</b>		<b>£5,765.93</b>		

### Mason, Cathy

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	27-Jul-23	£690.00	Caseworker - Jul 23 - Jul 24	Elected Technologies Ltd
Office Utilities - Water	23-Jan-24	£646.61	Apr 22 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	20-Jul-23	£717.72	Mar - Jun 23	Power NI
Office Utilities - Electricity	26-Sep-23	£256.75	Jun - Sep 23	Power NI
Office Utilities - Electricity	16-Jan-24	£682.16	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	23-May-23	£205.44	Apr - May 23	British Telecommunications PLC
Members Office - Telephones & Internet	14-Jun-23	£62.72	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	10-Aug-23	£102.72	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	10-Aug-23	£62.72	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	26-Sep-23	£62.72	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	17-Nov-23	£165.44	Oct - Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	16-Jan-24	£102.72	Jan 24	British Telecommunications PLC
Members Office - Telephones & Internet	23-Jan-24	£102.72	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	09-Feb-24	£62.72	Feb 24	British Telecommunications PLC
Members Office Equipment - Non Capital	29-Aug-23	£75.00	Argos - Hoover	Catherine Mason MLA
Recharge: Consumables	27-Oct-23	£128.02	Oct 23	NI Assembly
<b>Total</b>		<b>£4,126.18</b>		

### Mathison, Nick

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	02-Oct-23	£174.00	Office Furniture Online - Desk	Nick Mathison MLA
Members Office - Repairs & Maintenance	26-Oct-23	£80.00	Brian Kelly - Pest Control - Oct 23	Nick Mathison MLA
Members Office - Cleaning	02-May-23	£12.00	Tesco - Supplies	Nick Mathison MLA
Members Office - Cleaning	18-Sep-23	£9.67	Hardys - Supplies	Nick Mathison MLA
Members Office - Cleaning	08-Nov-23	£4.18	Hardys - Supplies	Nick Mathison MLA
Members Office - Cleaning	08-Jan-24	£6.87	Hardys Hardware - Supplies	Nick Mathison MLA
Members Office - Cleaning	23-Jan-24	£174.76	Supplies	Consumable Products Ltd
Members IT Equipment - Non Capital	13-Oct-23	£3.99	Amazon - Data Cable	Nick Mathison MLA
Members IT Equipment - Non Capital	13-Oct-23	£11.99	Amazon - PC Mic	Nick Mathison MLA
Members IT Software - Non-Capital	19-Jun-23	£60.00	eCasework - Jun 23 - Jun 24	Nick Mathison MLA
Members IT Software - Non-Capital	03-Jul-23	£143.88	Zoom - Jun 23 - Jun 24	Nick Mathison MLA
Members Room Hire	27-Nov-23	£17.60	Comber Leisure Centre - Nov 23	Nick Mathison MLA
Members Office - Insurance	05-May-23	£574.54	Aston Lark - Insurance - Apr 23 - Mar 24	Nick Mathison MLA



Office Utilities - Water	03-May-23	£327.57	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	25-Apr-23	£575.19	Jan - Apr 23	Power NI
Office Utilities - Electricity	18-Jul-23	£151.56	Apr - Jul 23	Power NI
Office Utilities - Electricity	13-Oct-23	£82.99	Jul - Oct 23	Power NI
Office Utilities - Electricity	11-Jan-24	£264.68	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	31-Aug-23	£306.00	Jul 23	Applied Technologies Group Ltd
Members Office - Telephones & Internet	31-Aug-23	£408.00	Jun 23	Applied Technologies Group Ltd
Members Office - Telephones & Internet	18-Sep-23	£72.00	Aug 23	Applied Technologies Group Ltd
Members Office - Telephones & Internet	02-Oct-23	£102.00	Oct 23	Applied Technologies Group Ltd
Members Office - Telephones & Internet	09-Nov-23	£102.00	Nov 23	Applied Technologies Group Ltd
Members Office - Telephones & Internet	05-Dec-23	£102.00	Dec 23	Applied Technologies Group Ltd
Members Office - Telephones & Internet	08-Jan-24	£102.00	Jan 24	Applied Technologies Group Ltd
Members Office - Telephones & Internet	05-Feb-24	£102.00	Feb 24	Applied Technologies Group Ltd
Members Mobiles	28-Apr-23	£9.90	Talk Mobile - Apr 23	Nick Mathison MLA
Members Mobiles	07-Jun-23	£9.90	Talk Mobile - May 23	Nick Mathison MLA
Members Mobiles	25-Jul-23	£9.90	Talk Mobile - Jun 23	Nick Mathison MLA
Members Mobiles	16-Aug-23	£9.90	Talk Mobile - Jul 23	Nick Mathison MLA
Members Mobiles	18-Sep-23	£9.90	Talk Mobile - Aug 23	Nick Mathison MLA
Members Mobiles	02-Oct-23	£9.90	Talk Mobile - Staff Mobiles - Sep 23	Nick Mathison MLA
Members Mobiles	08-Nov-23	£9.90	Talk Mobile - Oct 23	Nick Mathison MLA
Members Mobiles	14-Dec-23	£9.90	Talk Mobile - Nov 23	Nick Mathison MLA
Members Mobiles	09-Jan-24	£9.90	Talk Mobile - Dec 23	Nick Mathison MLA
Health & Safety, Security & Fire Safety	09-Oct-23	£7.10	Hardys Hardware - Fire Exit Sign	Nick Mathison MLA
Health & Safety, Security & Fire Safety	08-Nov-23	£2.00	Hardys - Key Cut	Nick Mathison MLA
Health & Safety, Security & Fire Safety	08-Feb-24	£166.73	Fire Extinguisher Service - Jan 24	Fire Safety Solutions NI
Members Office Equipment - Non Capital	09-Oct-23	£22.99	HCH Electrics - Heater	Nick Mathison MLA
Members Stationery & Consumables	08-Nov-23	£2.95	Hardys - Nov 23	Nick Mathison MLA
Members Digital Media	23-Jan-24	£45.99	Spectator Newspapers - Jan 24	Nick Mathison MLA
Members Miscellaneous Expenses	18-Aug-23	£159.00	TV Licence - Aug 23 - Aug 24	Nick Mathison MLA
Recharge: Consumables	21-Aug-23	£17.60	Aug 23	NI Assembly
Recharge: Consumables	27-Oct-23	£15.34	Oct 23	NI Assembly
Recharge: Consumables	27-Oct-23	£4.16	Desk Tidy, letter tray and risers	NI Assembly
Recharge: Consumables	22-Dec-23	£3.36	Dec 23	NI Assembly
Recharge: Consumables	28-Feb-24	£34.33	Feb 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	28-Feb-24	£187.52	Feb 23	NI Assembly
<b>Total</b>		<b>£4,729.64</b>		

<b>McAleer, Declan</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	09-Jun-23	£40.00	Office - Apr 23	Dustbusters
Members Office - Cleaning	17-Jul-23	£40.00	Office - Jun 23	Dustbusters
Members Office - Cleaning	18-Aug-23	£20.00	Office - Jul 23	Dustbusters
Members Office - Cleaning	11-Sep-23	£40.00	Office - Aug 23	Dustbusters
Members Office - Cleaning	07-Nov-23	£127.53	Absolute Catering Supplies - Supplies	Declan McAleer MLA
Members Office - Cleaning	07-Nov-23	£27.86	Home Bargains - Supplies	Declan McAleer MLA
Members Office - Cleaning	14-Dec-23	£20.00	Office - Oct 23	Dustbusters
Members Office - Signage	09-Nov-23	£552.00	External Signage	Parcmore Ltd T/A Signworks
Members IT Equipment - Non Capital	11-Jan-24	£26.05	Amazon - Microphone Stand	Declan McAleer MLA
Members IT Equipment - Non Capital	11-Jan-24	£39.98	Amazon - Microphones x 2	Declan McAleer MLA
Members IT Equipment - Non Capital	11-Jan-24	£229.00	Amazon - Speaker	Declan McAleer MLA
Members IT Equipment - Non Capital	11-Jan-24	£24.95	Amazon - Speaker Stand	Declan McAleer MLA
Members IT Software - Non-Capital	18-Dec-23	£145.00	NIVCA - Grant Tracker Subscription	Declan McAleer MLA
Office Utilities - Water	18-Aug-23	£76.30	Jan - Jul 23	Northern Ireland Water
Members Office - Oil	17-Jul-23	£166.50	Apr 23	McHugh Fuels
Members Office - Oil	18-Aug-23	£159.50	Jul 23	McHugh Fuels

Members Office - Oil	11-Jan-24	£814.00	Oct - Dec 23	McHugh Fuels
Office Utilities - Electricity	10-Jan-24	£27.59	Dec 23	Power NI
Members Office - Telephones & Internet	25-Apr-23	£19.80	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	12-May-23	£59.59	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	10-Jul-23	£19.80	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	29-Aug-23	£19.80	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	11-Sep-23	£39.80	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	11-Oct-23	£19.79	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	23-Nov-23	£194.83	Nov 23	Clarity Telecom Limited
Members Office - Telephones & Internet	14-Dec-23	£196.72	Dec 23	Clarity Telecom Limited
Members Office - Telephones & Internet	08-Jan-24	£145.16	Jan 24	Clarity Telecom Limited
Members Mobiles	27-Jul-23	£216.36	O2 - Apr - Jun 23	Declan McAleer MLA
Health & Safety, Security & Fire Safety	18-Aug-23	£84.00	Security Alarm Maintenance - Aug 23	BHP Alarms
Health & Safety, Security & Fire Safety	07-Nov-23	£19.99	Absolute Catering Supplies - First Aid Kit	Declan McAleer MLA
Members Office Equipment - Non Capital	07-Nov-23	£8.00	B&M - Bin x 2	Declan McAleer MLA
Members Office Equipment - Non Capital	07-Nov-23	£6.00	B&M - Mat	Declan McAleer MLA
Members Office Equipment - Non Capital	07-Nov-23	£31.20	Absolute Catering Supplies - Airpot	Declan McAleer MLA
Members Office Equipment - Non Capital	07-Nov-23	£17.97	Home Bargains - Bin	Declan McAleer MLA
Members Office Equipment - Non Capital	07-Nov-23	£9.99	Home Bargains - Cable Reel	Declan McAleer MLA
Members Office Equipment - Non Capital	07-Nov-23	£5.98	Home Bargains - Status Timer x 2	Declan McAleer MLA
Members Office Equipment - Non Capital	23-Nov-23	£20.00	DAC Appliances - Heater	Declan McAleer MLA
Members Office Equipment - Non Capital	23-Nov-23	£160.00	DAC Appliances - Hoover	Declan McAleer MLA
Members Office Equipment - Non Capital	23-Nov-23	£100.00	DAC Appliances - Radiator	Declan McAleer MLA
Members Office Equipment - Non Capital	05-Dec-23	£79.20	Cable & Accessories - LED Bulbs	Declan McAleer MLA
Members Office Equipment - Non Capital	05-Dec-23	£62.40	Absolute Catering Supplies - Flask x 2	Declan McAleer MLA
Members Stationery & Consumables	07-Nov-23	£6.75	Home Bargains - Nov 23	Declan McAleer MLA
Recharge: Consumables	21-Dec-23	£27.82	Dec 23	NI Assembly
Recharge: Consumables	22-Jan-24	£17.96	Jan 24	NI Assembly
Recharge: Consumables	28-Feb-24	£2.09	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	27-Oct-23	£53.74	Oct 23	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-23	£501.00	June 23	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£10.97	Feb 24	NI Assembly
Recharge: Equipment	27-Oct-23	£270.00	Filing cabinet	NI Assembly
Recharge: Equipment	20-Nov-23	£379.20	Office Partition Screen	NI Assembly
<b>Total</b>		<b>£5,382.17</b>		

<b>McAllister, Nuala</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	10-Aug-23	£64.00	Dirt Free Cleaning - Office - Jul 23	Nuala McAllister MLA
Members Office - Cleaning	23-Oct-23	£160.00	Dirt Free Cleaning - Aug - Sep 23	Nuala McAllister MLA
Members Office - Cleaning	08-Nov-23	£160.00	Dirt Free Cleaning - Apr - May 23	Nuala McAllister MLA
Members Office - Cleaning	15-Nov-23	£64.00	Dirt Free Cleaning - Office - Oct 23	Nuala McAllister MLA
Members Office - Cleaning	29-Jan-24	£192.00	Dirt Free Cleaning - Office - Nov 23 - Jan 24	Nuala McAllister MLA
Members IT Equipment - Non Capital	22-Jun-23	£17.99	Amazon - Webcam	Nuala McAllister MLA
Members IT Software - Non-Capital	10-Aug-23	£690.00	Caseworker - Jul 23 - Jul 24	Elected Technologies Ltd
Members Office - Insurance	31-Jul-23	£574.54	Apr 23 - Mar 24	Aston Lark Ltd
Office Utilities - Gas	29-Jan-24	£175.62	May - Sep 23	Ashton Centre Development Ltd
Members Office - Telephones & Internet	14-Jun-23	£108.73	Apr - May 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	14-Jun-23	£314.28	May - Aug 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	25-Aug-23	£57.90	Aug 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	25-Aug-23	£314.28	Aug - Nov 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	22-Sep-23	£114.53	Jun - Jul 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-Sep-23	£57.24	Sep 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	15-Nov-23	£57.24	Oct 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	15-Nov-23	£314.28	Nov 23 - Feb 24	Siemens Financial Services Ltd

Members Office - Telephones & Internet	01-Dec-23	£57.24	Nov 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	04-Jan-24	£57.24	Dec 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-Jan-24	£65.52	Jan 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	26-Feb-24	£314.28	Feb - May 24	Siemens Financial Services Ltd
Members Mobiles	14-Jun-23	£161.82	EE - Apr - May 23	Nuala McAllister MLA
Members Mobiles	10-Aug-23	£80.06	EE - Jun 23	Nuala McAllister MLA
Members Mobiles	23-Oct-23	£241.01	EE - Jul - Sep 23	Nuala McAllister MLA
Members Mobiles	23-Jan-24	£241.01	EE - Oct - Dec 23	Nuala McAllister MLA
Members Office Equipment - Non Capital	22-Jun-23	£30.89	Amazon - Guillotine	Nuala McAllister MLA
Members Office Equipment - Non Capital	22-Jun-23	£29.99	Amazon - Vacuum Cleaner	Nuala McAllister MLA
Members Stationery & Consumables	22-Jun-23	£266.94	Amazon - Stationery	Nuala McAllister MLA
<b>Total</b>		<b>£4,982.63</b>		

### McCrossan, Daniel

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	13-Sep-23	£32.68	Home Bargains - Supplies	Daniel McCrossan MLA
Members Office - Cleaning	19-Dec-23	£27.25	Home Bargains - Supplies	Daniel McCrossan MLA
Members IT Software - Non-Capital	24-May-23	£690.00	Caseworker - May 23 - May 24	Elected Technologies Ltd
Members IT Software - Non-Capital	29-Nov-23	£124.72	Zoom - Apr - Nov 23	Daniel McCrossan MLA
Office Utilities - Water	24-May-23	£309.94	Oct 22 - Apr 23	Northern Ireland Water
Office Utilities - Water	20-Oct-23	£80.94	Apr - Oct 23	Northern Ireland Water
Members Office - Oil	02-May-23	£354.00	Apr 23	McHugh's Oil Ltd
Members Office - Oil	19-Dec-23	£359.00	McElroy Fuels - Dec 23	Daniel McCrossan MLA
Office Utilities - Electricity	07-Jun-23	£354.53	Feb - May 23	Power NI
Office Utilities - Electricity	11-Sep-23	£446.84	May - Aug 23	Power NI
Office Utilities - Electricity	19-Dec-23	£578.25	Aug - Nov 23	Power NI
Members Office - Telephones & Internet	27-Jun-23	£371.57	Plan.com - Apr - Jun 23	Daniel McCrossan MLA
Members Office - Telephones & Internet	04-Jul-23	£108.00	Plan.com - Jul 23	Daniel McCrossan MLA
Members Office - Telephones & Internet	06-Jul-23	£38.27	Jul 23	Atlas Communications
Members Office - Telephones & Internet	10-Jul-23	£38.27	Jun 23	Atlas Communications
Members Office - Telephones & Internet	10-Jul-23	£38.27	May 23	Atlas Communications
Members Office - Telephones & Internet	10-Jul-23	£38.27	Apr 23	Atlas Communications
Members Office - Telephones & Internet	03-Aug-23	£38.27	Aug 23	Atlas Communications
Members Office - Telephones & Internet	11-Sep-23	£218.47	Plan.com - Aug - Sep 23	Daniel McCrossan MLA
Members Office - Telephones & Internet	11-Sep-23	£38.27	Sep 23	Atlas Communications
Members Office - Telephones & Internet	09-Oct-23	£38.27	Oct 23	Atlas Communications
Members Office - Telephones & Internet	07-Nov-23	£38.27	Nov 23	Atlas Communications
Members Office - Telephones & Internet	29-Nov-23	£216.03	Plan.com - Oct - Nov 23	Daniel McCrossan MLA
Members Office - Telephones & Internet	19-Dec-23	£108.00	Plan.com - Dec 23	Daniel McCrossan MLA
Members Office - Telephones & Internet	19-Dec-23	£38.27	Dec 23	Atlas Communications
Members Office - Telephones & Internet	03-Jan-24	£108.00	Plan.com - Jan 24	Daniel McCrossan MLA
Members Office - Telephones & Internet	05-Jan-24	£38.27	Jan 24	Atlas Communications
Members Office - Telephones & Internet	15-Feb-24	£133.00	Plan.com - Feb 24	Daniel McCrossan MLA
Members Mobiles	27-Jun-23	£249.22	O2 - Apr - Jun 23	Daniel McCrossan MLA
Members Mobiles	11-Sep-23	£213.72	O2 - Jul - Aug 23	Daniel McCrossan MLA
Members Mobiles	29-Nov-23	£306.08	O2 - Sep - Nov 23	Daniel McCrossan MLA
Members Mobiles	03-Jan-24	£107.78	O2 - Dec 23	Daniel McCrossan MLA
Members Mobiles	15-Feb-24	£93.38	O2 - Jan 24	Daniel McCrossan MLA
Members Print & Photocopying Costs	11-Sep-23	£154.01	Cartridge Save - Printer Ink x 5	Daniel McCrossan MLA
Members Miscellaneous Expenses	13-Sep-23	£20.98	Home Bargains - Refreshments	Daniel McCrossan MLA
Members Miscellaneous Expenses	19-Dec-23	£18.51	Home Bargains - Refreshments	Daniel McCrossan MLA
Recharge: Consumables	05-Sep-23	£16.58	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	07-Jun-23	£309.17	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	05-Sep-23	£312.48	Sept 23	NI Assembly
<b>Total</b>		<b>£6,805.83</b>		

<b>McGlone, Patsy</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	23-Jun-23	£60.00	Desk	Campbell's Auction Rooms
Members Office - Cleaning	27-Jul-23	£120.00	K Faskova - Office - Jun - Jul 23	Patsy McGlone MLA
Members Office - Cleaning	24-Nov-23	£340.00	K Faskova - Office - Aug- Nov 23	Patsy McGlone MLA
Members IT Software - Non-Capital	21-Dec-23	£690.00	Caseworker - Nov 23 - Nov 24	Elected Technologies Ltd
Members Office - Insurance	21-Dec-23	£466.76	Dec 23 - Dec 24	Caulfield Insurance
Office Utilities - Water	07-Jun-23	£169.71	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	01-Jun-23	£953.21	Apr 23	Go Power
Office Utilities - Electricity	22-Jun-23	£158.25	May 23	Go Power
Office Utilities - Electricity	27-Jul-23	£159.74	Jun 23	Go Power
Office Utilities - Electricity	24-Aug-23	£139.58	Jul 23	Go Power
Office Utilities - Electricity	15-Sep-23	£156.85	Aug 23	Go Power
Office Utilities - Electricity	27-Oct-23	£153.39	Sep 23	Go Power
Office Utilities - Electricity	21-Dec-23	£177.06	Nov 23	Go Power
Members Office - Telephones & Internet	05-May-23	£55.25	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	05-May-23	£39.59	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	07-Jun-23	£39.59	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	07-Jun-23	£109.39	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	26-Jun-23	£138.20	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	26-Jun-23	£79.59	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	24-Jul-23	£98.20	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	27-Jul-23	£39.59	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	24-Aug-23	£138.20	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	24-Aug-23	£39.59	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	15-Sep-23	£98.20	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	26-Sep-23	£39.59	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	27-Oct-23	£98.20	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	27-Oct-23	£39.59	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	24-Nov-23	£98.20	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	27-Nov-23	£39.59	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	21-Dec-23	£98.20	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	21-Dec-23	£39.59	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	19-Jan-24	£39.59	Jan 24	British Telecommunications PLC
Members Office - Telephones & Internet	19-Jan-24	£138.20	Jan 24	British Telecommunications PLC
Members Mobiles	26-Jun-23	£62.88	O2 - Apr - Jun 23	Patsy McGlone MLA
Members Mobiles	26-Jun-23	£79.17	O2 - Jun 23	Patsy McGlone MLA
Members Mobiles	27-Jul-23	£20.96	O2 - Jul 23	Patsy McGlone MLA
Members Mobiles	27-Jul-23	£67.21	O2 - Jul 23	Patsy McGlone MLA
Members Mobiles	15-Sep-23	£68.44	O2 - Sep 23	Patsy McGlone MLA
Members Mobiles	27-Oct-23	£66.64	O2 - Oct 23	Patsy McGlone MLA
Members Mobiles	24-Nov-23	£168.58	O2 - Nov - Dec 23	Patsy McGlone MLA
Members Mobiles	19-Jan-24	£68.04	O2 - Jan 24	Patsy McGlone MLA
Recharge: Consumables	31-Jul-23	£20.81	July 23	NI Assembly
Recharge: Consumables	05-Sep-23	£5.22	Sept 23	NI Assembly
Recharge: Consumables	20-Nov-23	£2.94	Nov 23	NI Assembly
Recharge: Consumables	22-Dec-23	£32.00	Dec 23	NI Assembly
Recharge: Consumables	28-Feb-24	£8.17	Feb 24	NI Assembly
Recharge: Cleaning & General Consumable	31-Jul-23	£5.30	July 23	NI Assembly
Recharge: Cleaning & General Consumable	05-Sep-23	£5.00	Sept 23	NI Assembly
Recharge: Cleaning & General Consumable	20-Nov-23	£5.93	Nov 23	NI Assembly
Recharge: Cleaning & General Consumable	20-Nov-23	£4.18	Nov 23	NI Assembly
Recharge: Cleaning & General Consumable	28-Feb-24	£0.63	Feb 24	NI Assembly
<b>Total</b>		<b>£5,942.79</b>		

<b>McGrath, Colin</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	24-Jul-23	£3.48	Day Today - Supplies	Colin McGrath MLA
Members Office - Cleaning	01-Feb-24	£2.00	The Pound Shop - Supplies	Colin McGrath MLA
Members IT Equipment - Non Capital	10-Oct-23	£24.99	Tannoner Store - Webcam	Colin McGrath MLA
Members IT Equipment - Non Capital	17-Oct-23	£7.01	Amazon - USB Cable	Colin McGrath MLA
Members IT Equipment - Non Capital	22-Jan-24	£20.99	Amazon - Microphone	Colin McGrath MLA
Members IT Software - Non-Capital	31-May-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Members IT Software - Non-Capital	01-Jun-23	£15.59	Zoom - May 23	Colin McGrath MLA
Members IT Software - Non-Capital	14-Jun-23	£15.59	Zoom - Apr 23	Colin McGrath MLA
Members IT Software - Non-Capital	19-Jul-23	£15.59	Zoom - Jun 23	Colin McGrath MLA
Members IT Software - Non-Capital	07-Sep-23	£15.59	Zoom - Aug 23	Colin McGrath MLA
Members IT Software - Non-Capital	10-Oct-23	£15.59	Zoom - Sep 23	Colin McGrath MLA
Members IT Software - Non-Capital	08-Jan-24	£15.59	Zoom - Dec 23	Colin McGrath MLA
Members IT Software - Non-Capital	22-Jan-24	£59.99	Apple - Captions App	Colin McGrath MLA
Members IT Software - Non-Capital	23-Jan-24	£46.77	Zoom - Jul, Oct - Nov 23	Colin McGrath MLA
Members IT Software - Non-Capital	02-Feb-24	£15.59	Zoom - Jan 24	Colin McGrath MLA
Members Room Hire	24-Aug-23	£43.16	Jul 23	Newry, Mourne & Down District Council
Members Office - Waste Disposal	11-Oct-23	£162.00	Shredding	Shredbank
Members Office - Waste Disposal	24-Oct-23	£187.20	Bin Collection - Apr 23 - Mar 24	Newry, Mourne & Down District Council
Office Utilities - Gas	10-Aug-23	£499.48	Nov 22 - Jul 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	15-Nov-23	£47.59	Jul - Oct 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	01-Feb-24	£328.53	Oct 23 - Jan 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	12-Jun-23	£50.00	Smyths Centra - Jun 23	Colin McGrath MLA
Office Utilities - Electricity	24-Aug-23	£50.00	Smyths Centra - Aug 23	Colin McGrath MLA
Office Utilities - Electricity	13-Nov-23	£50.00	Smyths Centra - Oct - Nov 23	Colin McGrath MLA
Office Utilities - Electricity	18-Dec-23	£50.00	Power NI - Dec 23	Colin McGrath MLA
Office Utilities - Electricity	14-Feb-24	£50.00	Power NI - Feb 24	Colin McGrath MLA
Members Office - Telephones & Internet	25-Apr-23	£136.54	Apr 23	B4B Telecoms
Members Office - Telephones & Internet	31-May-23	£136.72	May 23	B4B Telecoms
Members Office - Telephones & Internet	08-Jun-23	£136.60	Jun 23	B4B Telecoms
Members Office - Telephones & Internet	19-Jul-23	£136.70	Jul 23	B4B Telecoms
Members Office - Telephones & Internet	10-Aug-23	£136.87	Aug 23	B4B Telecoms
Members Office - Telephones & Internet	11-Sep-23	£136.64	Sep 23	B4B Telecoms
Members Office - Telephones & Internet	11-Oct-23	£136.64	Oct 23	B4B Telecoms
Members Office - Telephones & Internet	13-Nov-23	£136.54	Nov 23	B4B Telecoms
Members Office - Telephones & Internet	11-Dec-23	£136.60	Dec 23	B4B Telecoms
Members Office - Telephones & Internet	11-Jan-24	£136.54	Jan 24	B4B Telecoms
Members Office - Telephones & Internet	07-Feb-24	£136.54	Feb 24	B4B Telecoms
Members Mobiles	12-Jun-23	£58.61	O2 - Apr - May 23	Colin McGrath MLA
Members Mobiles	15-Jun-23	£67.92	O2 - Credit Agreement - Apr - May 23	Colin McGrath MLA
Members Mobiles	24-Jul-23	£72.20	O2 - Credit Agreement - Jun - Jul 23	Colin McGrath MLA
Members Mobiles	24-Jul-23	£62.48	O2 - Jun - Jul 23	Colin McGrath MLA
Members Mobiles	11-Oct-23	£51.98	O2-Aug-Sep 23	Colin McGrath MLA
Members Mobiles	11-Oct-23	£72.20	O2 - Credit Agreement - Aug-Sep 23	Colin McGrath MLA
Members Mobiles	23-Nov-23	£72.20	O2 - Credit Agreement - Oct 23 - Nov 23	Colin McGrath MLA
Members Mobiles	23-Nov-23	£86.26	O2 - Oct - Nov 23	Colin McGrath MLA
Members Mobiles	23-Jan-24	£132.95	O2 - Dec 23 - Jan 24	Colin McGrath MLA
Members Stationery & Consumables	04-Sep-23	£92.40	Quinns The Printer - Business Cards	Colin McGrath MLA
Members Stationery & Consumables	04-Sep-23	£185.76	Quinns The Printer - Letterheads	Colin McGrath MLA
Members Digital Media	12-Jun-23	£10.98	Belfast Telegraph - Apr - May 23	Colin McGrath MLA
Members Digital Media	12-Jun-23	£29.98	Irish News - Apr - May 23	Colin McGrath MLA
Members Digital Media	10-Oct-23	£21.96	Belfast Telegraph - Jun - Sep 23	Colin McGrath MLA
Members Digital Media	15-Jan-24	£5.49	Belfast Telegraph - Jan 24	Colin McGrath MLA

Members Digital Media	22-Jan-24	£150.00	Irish News - Jan 24	Colin McGrath MLA
Members Digital Media	23-Jan-24	£16.47	Belfast Telegraph - Oct - Dec 23	Colin McGrath MLA
Members Digital Media	02-Feb-24	£43.00	Down Recorder - Jan 24 - Jan 25	Colin McGrath MLA
Members Miscellaneous Expenses	24-Jul-23	£9.60	Day Today - Refreshments	Colin McGrath MLA
Members Miscellaneous Expenses	18-Dec-23	£2.00	Pound Shop - Refreshments	Colin McGrath MLA
Members Miscellaneous Expenses	01-Feb-24	£9.25	Tesco - Refreshments	Colin McGrath MLA
Members Miscellaneous Expenses	06-Feb-24	£7.40	Co-Op - Refreshments	Colin McGrath MLA
Recharge: Consumables	21-Aug-23	£9.29	Aug 23	NI Assembly
Recharge: Consumables	19-Oct-23	£11.33	Oct 23	NI Assembly
Recharge: Consumables	06-Feb-24	£5.23	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£28.60	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	06-Feb-24	£85.79	Feb 24	NI Assembly
<b>Total</b>		<b>£5,386.58</b>		

### McGuigan, Philip

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Oil	24-Oct-23	£400.00	Oct 23	C.B. Fuels Ltd
Office Utilities - Electricity	26-Jun-23	£41.80	Mar - Jun 23	Power NI
Office Utilities - Electricity	26-Oct-23	£125.01	Jun - Sep 23	Power NI
Office Utilities - Electricity	08-Jan-24	£177.29	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	02-Jun-23	£248.65	Apr - May 23	B4B Telecoms
Members Office - Telephones & Internet	12-Jun-23	£115.34	Jun 23	B4B Telecoms
Members Office - Telephones & Internet	17-Jul-23	£117.77	Jul 23	B4B Telecoms
Members Office - Telephones & Internet	11-Aug-23	£112.03	Aug 23	B4B Telecoms
Members Office - Telephones & Internet	26-Sep-23	£127.73	Sep 23	B4B Telecoms
Members Office - Telephones & Internet	26-Oct-23	£122.66	Oct 23	B4B Telecoms
Members Office - Telephones & Internet	08-Nov-23	£123.22	Nov 23	B4B Telecoms
Members Office - Telephones & Internet	10-Jan-24	£119.64	Dec 23	B4B Telecoms
Members Office - Telephones & Internet	11-Jan-24	£114.24	Jan 24	B4B Telecoms
Members Office - Telephones & Internet	07-Feb-24	£132.06	Feb 24	B4B Telecoms
Members Mobiles	14-Jun-23	£148.56	O2 - Apr - May 23	Philip McGuigan MLA
Members Mobiles	17-Jan-24	£531.61	O2 - Jun - Dec 23	Philip McGuigan MLA
Health & Safety, Security & Fire Safety	06-Feb-24	£96.00	Fire Extinguisher Service - Feb 24	Foyle Fire Extinguishers
Members Print & Photocopying Costs	13-Dec-23	£408.00	Printer Ink x 3	Copytext (NI) Limited
Recharge: Ink Cartridges/Toner	11-Dec-23	£145.19	June 23	NI Assembly
<b>Total</b>		<b>£3,406.80</b>		

### McHugh, Maoliosa

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	14-Aug-23	£219.74	Hand Sanitiser Station	PHS Group
Members IT Equipment - Non Capital	09-Jun-23	£10.00	Mooretec Technology - WiFi Adapter	Maoliosa McHugh MLA
Members Office - Waste Disposal	31-Jul-23	£30.00	Confidential Waste - Jul 23	Confidential Services Ireland Ltd
Office Utilities - Water	09-May-23	£91.61	Oct 22 - Apr 23	Northern Ireland Water
Office Utilities - Water	12-Oct-23	£80.94	Apr - Oct 23	Northern Ireland Water
Office Utilities - Electricity	23-May-23	£572.03	Jan - May 23	Power NI
Office Utilities - Electricity	02-Aug-23	£256.37	May - Aug 23	Power NI
Office Utilities - Electricity	01-Nov-23	£246.31	Aug - Oct 23	Power NI
Office Utilities - Electricity	31-Jan-24	£814.95	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	26-Apr-23	£148.06	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	26-Apr-23	(£263.97)	BT Credit	NI Assembly
Members Office - Telephones & Internet	22-May-23	£147.77	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	09-Jun-23	£147.66	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	17-Jul-23	£147.66	Jul 23	British Telecommunications PLC

Members Office - Telephones & Internet	04-Sep-23	£147.66	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	14-Sep-23	£187.66	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	23-Oct-23	£147.66	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	14-Nov-23	£148.45	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	11-Dec-23	£147.66	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	09-Jan-24	£147.66	Jan 24	British Telecommunications PLC
Members Office - Telephones & Internet	14-Feb-24	£147.66	Feb 24	British Telecommunications PLC
Members Mobiles	17-Jul-23	£63.41	O2 - Apr - Jun 23	Maoliosa McHugh MLA
Members Mobiles	24-Aug-23	£15.40	O2 - Jul 23	Maoliosa McHugh MLA
Members Mobiles	12-Oct-23	£14.11	O2 - Sep 23	Maoliosa McHugh MLA
Members Mobiles	12-Dec-23	£27.56	O2 - Oct - Nov 23	Maoliosa McHugh MLA
Recharge: Consumables	31-Jul-23	£7.74	July 23	NI Assembly
Recharge: Consumables	28-Feb-24	£32.00	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	31-Jul-23	£154.58	July 23	NI Assembly
<b>Total</b>		<b>£4,038.34</b>		

<b>Mcllveen, Michelle</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	26-Jun-23	£20.00	Andersons Cleaning - Windows - Apr - May 23	Michelle Mcllveen MLA
Members Office - Cleaning	04-Sep-23	£20.00	Andersons Cleaning - Windows - Jun - Jul 23	Michelle Mcllveen MLA
Members Office - Cleaning	21-Sep-23	£10.00	Andersons Cleaning - Windows - Sep 23	Michelle Mcllveen MLA
Members Office - Cleaning	02-Nov-23	£10.00	Andersons Cleaning - Windows - Oct 23	Michelle Mcllveen MLA
Members Office - Cleaning	08-Jan-24	£40.00	Anderson Cleaning - Windows - Nov-Dec 23	Michelle Mcllveen MLA
Members IT Software - Non-Capital	20-Oct-23	£690.00	Caseworker - Oct 23 - Oct 24	Elected Technologies Ltd
Office Utilities - Water	19-May-23	£259.13	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	25-Apr-23	£1,320.30	Power NI - Dec 22 - Mar 23	Michelle Mcllveen MLA
Office Utilities - Electricity	04-Jul-23	£393.89	Mar - Jun 23	Power NI
Office Utilities - Electricity	11-Oct-23	£277.77	Power NI - Jun - Sep 23	Michelle Mcllveen MLA
Office Utilities - Electricity	08-Jan-24	£469.27	Power NI - Sep - Dec 23	Michelle Mcllveen MLA
Members Office - Telephones & Internet	26-Apr-23	£94.66	Radius - Apr 23	Michelle Mcllveen MLA
Members Office - Telephones & Internet	30-May-23	£50.80	Radius - May 23	Michelle Mcllveen MLA
Members Office - Telephones & Internet	30-May-23	£50.40	BT - May 23	Michelle Mcllveen MLA
Members Office - Telephones & Internet	26-Jun-23	£60.37	Radius - Jun 23	Michelle Mcllveen MLA
Members Office - Telephones & Internet	27-Jul-23	£306.19	Radius - Jul 23	Michelle Mcllveen MLA
Members Office - Telephones & Internet	07-Aug-23	£446.40	Atlas - Sep 23 - Aug 24	Michelle Mcllveen MLA
Members Office - Telephones & Internet	24-Aug-23	£69.52	Radius - Aug 23	Michelle Mcllveen MLA
Members Office - Telephones & Internet	31-Aug-23	£50.40	BT - Aug 23	Michelle Mcllveen MLA
Members Office - Telephones & Internet	02-Nov-23	£79.96	Radius - Oct 23	Michelle Mcllveen MLA
Members Office - Telephones & Internet	21-Nov-23	£70.45	Nov 23	Radius Connect Ltd
Members Office - Telephones & Internet	21-Dec-23	£81.85	Radius - Dec 23	Michelle Mcllveen MLA
Members Office - Telephones & Internet	22-Jan-24	£54.71	Radius - Jan 24	Michelle Mcllveen MLA
Members Office - Telephones & Internet	19-Feb-24	£61.69	Radius - Feb 24	Michelle Mcllveen MLA
Members Mobiles	10-Nov-23	£51.86	EE - Oct 23	Michelle Mcllveen MLA
Members Mobiles	27-Nov-23	£140.92	EE - Jul - Sep 23	Michelle Mcllveen MLA
Health & Safety, Security & Fire Safety	13-Dec-23	£20.00	Fire Extinguisher Service - Dec 23	Mallett Fire
Members Stationery & Consumables	10-Nov-23	£45.97	Amazon - Printer Paper	Michelle Mcllveen MLA
Members Stationery & Consumables	10-Nov-23	£62.54	Amazon - Labels x 2	Michelle Mcllveen MLA
Members Miscellaneous Expenses	05-Dec-23	£159.00	Tv Licence - Oct 23 - Oct 24	Michelle Mcllveen MLA
Members ICO Registration	16-Jan-24	£40.00	ICO - Jan 24	Michelle Mcllveen MLA
Recharge: Consumables	16-May-23	£11.52	May 23	NI Assembly
Recharge: Consumables	07-Jun-23	£1.04	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	07-Jun-23	£53.74	Jun 23	NI Assembly
<b>Total</b>		<b>£5,574.35</b>		

<b>McLaughlin, Sinéad</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	29-Nov-23	£4.48	Vivo - Supplies	Sinead McLaughlin MLA
Members IT Equipment - Non Capital	19-Sep-23	£44.99	Currys - Laptop Charger	Sinead McLaughlin MLA
Members IT Equipment - Non Capital	20-Feb-24	£120.00	Iphix - Laptop Screen Replacement	Sinead McLaughlin MLA
Members IT Software - Non-Capital	16-May-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Members IT Software - Non-Capital	16-May-23	£15.59	Zoom - Apr 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	16-May-23	£10.99	Canva - Apr 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	16-May-23	£11.53	Subly - May 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	02-Jun-23	£10.99	Canva - May 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	02-Jun-23	£15.59	Zoom - May 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	29-Jun-23	£10.99	Canva - Jun 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	29-Jun-23	£15.59	Zoom - Jun 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	03-Aug-23	£10.99	Canva - Jul 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	03-Aug-23	£15.59	Zoom - Jul 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	24-Aug-23	£15.59	Zoom - Aug 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	04-Sep-23	£10.99	Canva - Aug 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	21-Sep-23	£11.74	Subly - Sep 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	21-Sep-23	£15.59	Zoom - Sep 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	26-Sep-23	£10.99	Canva - Sep 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	25-Oct-23	£15.59	Zoom - Oct 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	25-Oct-23	£10.99	Canva - Oct 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	24-Nov-23	£15.59	Zoom - Nov 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	29-Nov-23	£10.99	Canva - Nov 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	20-Dec-23	£15.59	Zoom - Dec 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	08-Jan-24	£10.99	Canva - Dec 23	Sinead McLaughlin MLA
Members IT Software - Non-Capital	20-Feb-24	£10.99	Canva - Jan 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	20-Feb-24	£31.18	Zoom - Jan - Feb 24	Sinead McLaughlin MLA
Members Room Hire	23-Aug-23	£40.00	Aug 23	Culmore Community Partnership Ltd
Office Utilities - Electricity	26-Apr-23	£531.60	Apr 23	Power NI
Office Utilities - Electricity	27-Jul-23	£415.91	Apr - Jul 23	Power NI
Office Utilities - Electricity	11-Oct-23	£135.42	Jul - Oct 23	Power NI
Office Utilities - Electricity	05-Jan-24	£495.34	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	21-Jun-23	£191.35	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	21-Sep-23	£181.60	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	20-Dec-23	£177.55	Dec 23	British Telecommunications PLC
Members Mobiles	24-May-23	£63.27	O2 - Apr 23	Sinead McLaughlin MLA
Members Mobiles	02-Jun-23	£20.55	O2 - Credit Agreement - May 23	Sinead McLaughlin MLA
Members Mobiles	02-Jun-23	£42.82	O2 - May 23	Sinead McLaughlin MLA
Members Mobiles	29-Jun-23	£20.55	O2 - Credit Agreement - Jun 23	Sinead McLaughlin MLA
Members Mobiles	29-Jun-23	£42.68	O2 - Jun 23	Sinead McLaughlin MLA
Members Mobiles	03-Aug-23	£20.55	O2 - Credit Agreement - Jul 23	Sinead McLaughlin MLA
Members Mobiles	03-Aug-23	£43.21	O2 - Jul 23	Sinead McLaughlin MLA
Members Mobiles	21-Sep-23	£23.34	O2 - Aug 23	Sinead McLaughlin MLA
Members Mobiles	21-Sep-23	£20.55	O2 - Credit Agreement - Aug 23	Sinead McLaughlin MLA
Members Mobiles	21-Sep-23	£43.77	O2 - Sep 23	Sinead McLaughlin MLA
Members Mobiles	25-Oct-23	£43.77	O2 - Oct 23	Sinead McLaughlin MLA
Members Mobiles	24-Nov-23	£43.79	O2 - Nov 23	Sinead McLaughlin MLA
Members Mobiles	08-Jan-24	£43.77	O2 - Dec 23	Sinead McLaughlin MLA
Members Mobiles	23-Feb-24	£45.37	O2 - Jan 24	Sinead McLaughlin MLA
Members Office Equipment - Non Capital	30-Nov-23	£56.98	Philips - Filter x 2	Sinead McLaughlin MLA
Members Office Equipment - Non Capital	24-Jan-24	(£6.73)	Partial Refund of Office Equip	Sinead McLaughlin MLA
Members Stationery & Consumables	02-Jun-23	£11.99	Homesense - Notebook x 2	Sinead McLaughlin MLA
Members Newspapers	29-Nov-23	£74.00	Vivo - May - Nov 23	Sinead McLaughlin MLA
Members Postage Cost	16-Aug-23	£2.20	Post Office - Aug 23	Sinead McLaughlin MLA



Members Miscellaneous Expenses	29-Nov-23	£74.96	Vivo - Refreshments May - Nov 23	Sinead McLaughlin MLA
Members Miscellaneous Expenses	11-Jan-24	£159.00	TV License - Jan 24	Sinead McLaughlin MLA
Recharge: Consumables	05-Sep-23	£13.39	Sept 23	NI Assembly
Recharge: Consumables	11-Dec-23	£33.00	June 23	NI Assembly
Recharge: Ink Cartridges/Toner	05-Sep-23	£362.91	Sept 23	NI Assembly
Recharge: Cleaning & General Consumables	20-Nov-23	£0.62	Nov 23	NI Assembly
<b>Total</b>		<b>£4,633.21</b>		

<b>McNulty, Justin</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Furniture - Non Capital	05-May-23	£60.00	McParlands - Floor Matt x 3	Justin McNulty MLA
Members Office - Cleaning	02-May-23	£20.00	Spotless Cleaning - Windows - Apr 23	Justin McNulty MLA
Members Office - Cleaning	02-May-23	£12.00	McParlands - Mop & Bucket	Justin McNulty MLA
Members Office - Cleaning	05-May-23	£4.39	Mace - Supplies	Justin McNulty MLA
Members Office - Cleaning	05-May-23	£4.00	B&M - Toilet Brush	Justin McNulty MLA
Members Office - Cleaning	11-May-23	£45.28	Dunnes - Supplies	Justin McNulty MLA
Members Office - Cleaning	12-Jun-23	£13.58	Dunnes - Supplies	Justin McNulty MLA
Members Office - Cleaning	21-Aug-23	£11.22	Dunnes - Supplies	Justin McNulty MLA
Members Office - Cleaning	04-Dec-23	£2.65	Dunnes - Supplies	Justin McNulty MLA
Members Office - Cleaning	17-Jan-24	£43.08	Supplies - Jan 24	Mourne Office Supplies Ltd
Members IT Software - Non-Capital	15-May-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Members Office - Waste Disposal	14-Jun-23	£42.00	Shredding - May 23	Secureshred (NI) Ltd ( Newry)
Office Utilities - Water	28-Apr-23	£5.60	Dec 22 - Apr 23	Northern Ireland Water
Office Utilities - Water	16-May-23	£5.60	Dec 22 - Apr 23	Northern Ireland Water
Office Utilities - Water	09-Jun-23	£398.64	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	15-May-23	£107.42	Mar - Apr 23	Power NI
Office Utilities - Electricity	16-May-23	£107.42	Mar - Apr 23	Power NI
Office Utilities - Electricity	03-Aug-23	£307.05	Apr - Jun 23	Power NI
Office Utilities - Electricity	11-Aug-23	£132.10	Jun - Aug 23	Power NI
Office Utilities - Electricity	14-Nov-23	£459.56	Nov 23 - Feb 24 Part 1	Power NI
Office Utilities - Electricity	20-Nov-23	£459.56	Nov 23 - Feb 24 Part 2	Power NI
Office Utilities - Electricity	14-Feb-24	£212.65	Nov 23 - Feb 24	Power NI
Members Office - Telephones & Internet	27-Apr-23	£38.15	Apr 23	Radius Connect Ltd
Members Office - Telephones & Internet	22-May-23	£38.93	Atlas - Apr 23	Justin McNulty MLA
Members Mobiles	28-Apr-23	£17.99	Argos - Handset	Justin McNulty MLA
Members Mobiles	28-Apr-23	£15.00	EE - Handset	Justin McNulty MLA
Members Mobiles	27-Jun-23	£15.00	Top Up - May 23	Justin McNulty MLA
Members Mobiles	17-Jan-24	£491.55	Vodafone - Apr 23 - Jan 24	Justin McNulty MLA
Health & Safety, Security & Fire Safety	02-May-23	£50.00	Quaypoint - Key Cut	Justin McNulty MLA
Health & Safety, Security & Fire Safety	09-Jun-23	£288.00	Shutter Repair	Pressford Shutters
Health & Safety, Security & Fire Safety	12-Jun-23	£18.00	McParlands - Extension Cord	Justin McNulty MLA
Members Office Equipment - Non Capital	05-May-23	£1.69	B&M - Bowl	Justin McNulty MLA
Members Office Equipment - Non Capital	05-May-23	£2.99	B&M - Wall Hook x 2	Justin McNulty MLA
Members Stationery & Consumables	03-Jan-24	£4.50	McParlands - Batteries	Justin McNulty MLA
Members Miscellaneous Expenses	12-Jun-23	£5.87	8 Till Late - Refreshments	Justin McNulty MLA
Members Miscellaneous Expenses	12-Jun-23	£1.05	Mace - Refreshments	Justin McNulty MLA
Members Miscellaneous Expenses	21-Aug-23	£9.00	Dunnes - Refreshments	Justin McNulty MLA
Recharge: Consumables	16-May-23	£12.72	May 23	NI Assembly
Recharge: Consumables	16-May-23	£7.82	May 23	NI Assembly
Recharge: Consumables	31-Jul-23	£169.31	July 23	NI Assembly
Recharge: Consumables	05-Sep-23	£66.00	Sept 24	NI Assembly
Recharge: Consumables	05-Sep-23	£18.11	Sept 25	NI Assembly
Recharge: Ink Cartridges/Toner	19-Jun-23	£201.90	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	31-Jul-23	£1,079.69	July 23	NI Assembly
Recharge: Cleaning & General Consumables	16-May-23	£36.38	May 23	NI Assembly

**Total****£5,733.45**

<b>McReynolds, Peter</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Repairs & Maintenance	20-Oct-23	£39.00	Shutter Service	Pressford Shutters
Members Office - Repairs & Maintenance	08-Jan-24	£1.50	Wyse Byse	SINEAD MURTAGH
Members Office - Repairs & Maintenance	09-Feb-24	£346.00	Boiler Service & Repairs	KM Gas & Services Ltd
Members Office - Cleaning	22-Jun-23	£96.00	Office - Apr 23	Mary Moppins
Members Office - Cleaning	19-Jul-23	£120.00	Office - May 23	Mary Moppins
Members Office - Cleaning	19-Jul-23	£96.00	Office - Jun 23	Mary Moppins
Members Office - Cleaning	09-Aug-23	£72.00	Office - Jul 23	Mary Moppins
Members Office - Cleaning	26-Sep-23	£120.00	Office - Aug 23	Mary Moppins
Members Office - Cleaning	03-Nov-23	£96.00	Office - Oct 23	Mary Moppins
Members Office - Cleaning	07-Nov-23	£96.00	Office - Sep 23	Mary Moppins
Members Office - Cleaning	19-Dec-23	£120.00	Office - Dec 23	Mary Moppins
Members Office - Cleaning	08-Jan-24	£44.41	Wyse Byse/Tesco/The Range/HomeBargains	SINEAD MURTAGH
Members Office - Cleaning	09-Feb-24	£120.00	Office - Jan 24	Mary Moppins
Members IT Equipment - Non Capital	25-Jan-24	£25.07	Amazon - Microphone - Jan 24	Peter McReynolds MLA
Members IT Software - Non-Capital	04-Aug-23	£60.00	eCasework - Aug 23	Peter McReynolds MLA
Members Office - Insurance	17-May-23	£287.27	Apr 23 - Mar 24	Peter McReynolds MLA
Members Office - Insurance	28-Jul-23	£226.29	Buildings Insurance - Jul 23 - Jul 24	Cairns & Co
Office Utilities - Water	21-Jun-23	£70.00	Oct 22 - May 23	Northern Ireland Water
Office Utilities - Gas	18-Jul-23	£192.23	Mar - May 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	26-Sep-23	£98.79	May - Aug 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	19-Dec-23	£106.81	Aug - Nov 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	05-Jul-23	£59.95	Mar - Jun 23	Power NI
Office Utilities - Electricity	03-Oct-23	£159.67	Jun - Sep 23	Power NI
Office Utilities - Electricity	05-Jan-24	£251.24	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	25-Apr-23	£17.10	Apr 23	Atlas Communications
Members Office - Telephones & Internet	25-Apr-23	£46.20	Apr 23	Atlas Communications
Members Office - Telephones & Internet	25-Apr-23	£46.21	Apr 23	Atlas Communications
Members Office - Telephones & Internet	22-Jun-23	£37.20	May 23	Atlas Communications
Members Office - Telephones & Internet	22-Jun-23	£17.10	Jun 23	Atlas Communications
Members Office - Telephones & Internet	22-Jun-23	£37.20	Jun 23	Atlas Communications
Members Office - Telephones & Internet	22-Jun-23	£17.10	May 23	Atlas Communications
Members Office - Telephones & Internet	22-Jun-23	£29.74	Jun 23	Atlas Communications
Members Office - Telephones & Internet	31-Jul-23	£29.54	Jul 23	Atlas Communications
Members Office - Telephones & Internet	31-Jul-23	£37.20	Jul 23	Atlas Communications
Members Office - Telephones & Internet	31-Jul-23	£17.10	Jul 23	Atlas Communications
Members Office - Telephones & Internet	09-Aug-23	£17.10	Aug 23	Atlas Communications
Members Office - Telephones & Internet	09-Aug-23	£37.20	Aug 23	Atlas Communications
Members Office - Telephones & Internet	04-Sep-23	£37.20	Sep 23	Atlas Communications
Members Office - Telephones & Internet	04-Sep-23	£17.10	Sep 23	Atlas Communications
Members Office - Telephones & Internet	03-Nov-23	£37.20	Nov 23	Atlas Communications
Members Office - Telephones & Internet	03-Nov-23	£17.10	Nov 23	Atlas Communications
Members Office - Telephones & Internet	07-Nov-23	£26.65	Oct 23	Atlas Communications
Members Office - Telephones & Internet	07-Nov-23	£37.20	Oct 23	Atlas Communications
Members Office - Telephones & Internet	07-Nov-23	£24.77	Sep 23	Atlas Communications
Members Office - Telephones & Internet	07-Nov-23	£17.10	Oct 23	Atlas Communications
Members Office - Telephones & Internet	17-Nov-23	£26.02	Nov 23	Atlas Communications
Members Office - Telephones & Internet	21-Nov-23	£24.25	Aug 23	Atlas Communications
Members Office - Telephones & Internet	19-Dec-23	£37.06	May 23	Atlas Communications
Members Office - Telephones & Internet	19-Dec-23	£17.10	Dec 23	Atlas Communications
Members Office - Telephones & Internet	19-Dec-23	£54.19	Dec 23	Atlas Communications
Members Office - Telephones & Internet	19-Dec-23	£37.20	Dec 23	Atlas Communications

Members Office - Telephones & Internet	04-Jan-24	£37.20	Jan 24	Atlas Communications
Members Office - Telephones & Internet	04-Jan-24	£17.10	Jan 24	Atlas Communications
Members Office - Telephones & Internet	04-Jan-24	£28.30	Jan 24	Atlas Communications
Members Office - Telephones & Internet	15-Feb-24	£17.10	Feb 24	Atlas Communications
Members Office - Telephones & Internet	15-Feb-24	£37.20	Feb 24	Atlas Communications
Members Office - Telephones & Internet	15-Feb-24	£16.36	Feb 24	Atlas Communications
Members Mobiles	13-Sep-23	£170.76	3 Mobile - Apr - Jul 23	Peter McReynolds MLA
Members Mobiles	08-Dec-23	£162.65	3 Mobile - Oct - Dec 23	Peter McReynolds MLA
Health & Safety, Security & Fire Safety	22-Jun-23	£50.00	Jun 23	District Pest Control Ltd
Health & Safety, Security & Fire Safety	03-Nov-23	£450.00	Shutter Repair - Oct 23	Pressford Shutters
Health & Safety, Security & Fire Safety	08-Jan-24	£20.55	HSE Books	SINEAD MURTAGH
Health & Safety, Security & Fire Safety	08-Jan-24	£23.75	Timpsons	SINEAD MURTAGH
Health & Safety, Security & Fire Safety	21-Feb-24	£23.10	Fire Extinguisher Service - Nov 23	Gordon Agencies
Members Stationery & Consumables	08-Jan-24	£1.49	Wyse Byse	SINEAD MURTAGH
Members Print & Photocopying Costs	22-Jun-23	£48.00	Toner	Gabbey Business Machines
Members Print & Photocopying Costs	22-Jun-23	£48.00	Toner	Gabbey Business Machines
Members Print & Photocopying Costs	04-Jan-24	£107.70	Printer Ink x 4 - Dec 23	Gabbey Business Machines
Members Postage Cost	08-Jan-24	£2.20	Sinclairs Newsagents	SINEAD MURTAGH
Members Miscellaneous Expenses	08-Dec-23	£159.00	TV Licence - Nov 23 - Oct 24	Peter McReynolds MLA
Recharge: Consumables	16-May-23	£20.00	May 23	NI Assembly
Recharge: Consumables	21-Aug-23	£28.93	Aug 23	NI Assembly
Recharge: Consumables	22-Jan-24	£5.98	Jan 24	NI Assembly
Recharge: Consumables	28-Feb-24	£5.22	Feb 23	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-23	£208.32	May 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£5.52	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	22-Jan-24	£208.32	Jan 24	NI Assembly
Recharge: Cleaning & General Consumable	21-Aug-23	£0.31	Aug 23	NI Assembly
Recharge: Equipment	18-Sep-23	£109.40	White Board	NI Assembly
<b>Total</b>		<b>£5,712.82</b>		

<b>Middleton, Gary</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Insurance	29-Jun-23	£288.63	Jun 23 - Jun 24	Find Insurance NI
Members Office - Waste Disposal	08-Jun-23	£30.00	Shredding - Jun 23	Confidential Services Ireland Ltd
Office Utilities - Water	02-Nov-23	£205.38	Sep 22 - Sep 23	RV Properties Ltd
Office Utilities - Gas	08-Jun-23	£187.53	Apr - May 23	Firmus Energy
Office Utilities - Gas	05-Jul-23	£178.99	Mar - Apr 23	Firmus Energy
Office Utilities - Gas	05-Jul-23	£101.48	May - Jun 23	Firmus Energy
Office Utilities - Gas	07-Aug-23	£100.34	Apr - Jun 23	Firmus Energy
Office Utilities - Gas	31-Aug-23	£75.47	Jul - Aug 23	Firmus Energy
Office Utilities - Gas	18-Oct-23	£18.67	Jul - Sep 23	Firmus Energy
Office Utilities - Gas	03-Jan-24	£134.86	Nov 23	Firmus Energy
Office Utilities - Gas	05-Jan-24	£213.51	Sep - Nov 23	Firmus Energy
Office Utilities - Electricity	10-May-23	£490.49	Nov 22 - Mar 23	RV Properties Ltd
Office Utilities - Electricity	23-Nov-23	£141.41	Apr 23 - Sep 23	RV Properties Ltd
Members Office - Telephones & Internet	29-Jun-23	£108.85	Jun 23	Radius Connect Ltd
Members Office - Telephones & Internet	29-Jun-23	£108.85	May 23	Radius Connect Ltd
Members Office - Telephones & Internet	29-Jun-23	£108.85	Apr 23	Radius Connect Ltd
Members Office - Telephones & Internet	26-Sep-23	£110.15	Sep 23	Radius Connect Ltd
Members Office - Telephones & Internet	20-Oct-23	£108.05	Oct 23	Radius Connect Ltd
Members Office - Telephones & Internet	21-Nov-23	£109.81	Nov 23	Radius Connect Ltd
Members Office - Telephones & Internet	03-Jan-24	£108.85	Dec 23	Radius Connect Ltd
Members Office - Telephones & Internet	29-Jan-24	£108.85	Jan 24	Radius Connect Ltd
Members Mobiles	14-Feb-24	£119.90	O2 - Nov - Dec 23, Jan 24	Gary Middleton MLA
Health & Safety, Security & Fire Safety	08-Aug-23	£15.00	Handy Hut - Keys	Gary Middleton MLA

Members Office Equipment - Non Capital	30-May-23	£68.04	Ripple Hot Cup x 500	CPC Office Supplies
Recharge: Ink Cartridges/Toner	28-Feb-24	£208.32	Feb 24	NI Assembly
Recharge: Cleaning & General Consumables	28-Feb-24	£57.05	Feb 24	NI Assembly
<b>Total</b>		<b>£3,507.33</b>		

<b>Muir, Andrew</b>
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Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	05-May-23	£13.59	Amazon - Back Support	Andrew Muir MLA
Members Furniture - Non Capital	05-Dec-23	£19.99	Amazon - Key Cabinet	Andrew Muir MLA
Members Furniture - Non Capital	05-Dec-23	£4.19	Amazon - Key Tags	Andrew Muir MLA
Members Furniture - Non Capital	05-Dec-23	£5.18	Amazon - Sign For Toilet	Andrew Muir MLA
Members IT Equipment - Non Capital	05-May-23	£25.98	Amazon - Laptop Bag	Andrew Muir MLA
Members IT Equipment - Non Capital	05-May-23	£15.99	Amazon - Laptop Charger	Andrew Muir MLA
Members IT Equipment - Non Capital	05-May-23	£174.99	Amazon - Speaker Phone	Andrew Muir MLA
Members IT Equipment - Non Capital	05-Dec-23	£228.00	Don Bannister - Network	Andrew Muir MLA
Members IT Software - Non-Capital	05-Dec-23	£103.92	Canva - Apr - Nov 23	Andrew Muir MLA
Members IT Software - Non-Capital	05-Dec-23	£55.60	Lebara - Apr - Nov 23	Andrew Muir MLA
Members IT Software - Non-Capital	05-Dec-23	£157.66	CobWeb - Apr - Jul 23	Andrew Muir MLA
Members IT Software - Non-Capital	05-Dec-23	£124.72	Zoom - Apr - Nov 23	Andrew Muir MLA
Members IT Software - Non-Capital	16-Jan-24	£12.99	Canva - Dec 23	Andrew Muir MLA
Members IT Software - Non-Capital	16-Jan-24	£6.95	Lebara - Dec 23	Andrew Muir MLA
Members IT Software - Non-Capital	16-Jan-24	£15.59	Zoom - Dec 23	Andrew Muir MLA
Members Office - Insurance	22-May-23	£302.03	Mar 23 - Mar 24	Graham Speers
Members Office - Insurance	21-Jun-23	£574.54	Apr 23 - Mar 24	Aston Lark Ltd
Office Utilities - Water	05-May-23	£293.52	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	05-May-23	£662.32	Power NI - Jan - Apr 23	Andrew Muir MLA
Office Utilities - Electricity	18-Jul-23	£192.80	Apr - Jul 23	Power NI
Office Utilities - Electricity	20-Oct-23	£178.03	Jul - Oct 23	Power NI
Office Utilities - Electricity	25-Jan-24	£440.45	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	05-Dec-23	£282.22	Atlas - Jun 23	Andrew Muir MLA
Members Office - Telephones & Internet	05-Dec-23	£429.60	Atlas - Apr - Nov 23	Andrew Muir MLA
Members Office - Telephones & Internet	16-Jan-24	£58.20	Atlas - Dec 23	Andrew Muir MLA
Members Mobiles	05-Dec-23	£276.91	Virgin Mobile - Apr - Nov 23	Andrew Muir MLA
Members Mobiles	05-Dec-23	£97.20	O2 - Jul - Nov 23	Andrew Muir MLA
Members Mobiles	16-Jan-24	£22.25	O2 - Jan 24	Andrew Muir MLA
Members Mobiles	16-Jan-24	£24.50	Virgin Mobile - Dec 23	Andrew Muir MLA
Members Office Equipment - Non Capital	05-Dec-23	£25.00	Ikea - Sep 23	Andrew Muir MLA
Members Office Equipment - Non Capital	05-Dec-23	£76.86	Amazon - Monitor	Andrew Muir MLA
Members Stationery & Consumables	05-May-23	£13.79	Amazon - Labels	Andrew Muir MLA
Members Stationery & Consumables	05-May-23	£8.88	Amazon - Pens	Andrew Muir MLA
Members Stationery & Consumables	05-Dec-23	£112.99	Amazon - Oct 23	Andrew Muir MLA
Members Digital Media	12-Apr-23	£6.50	The Times - Mar 23	Andrew Muir MLA
Members Digital Media	05-Dec-23	£119.92	Belfast Telegraph - Apr - Nov 23	Andrew Muir MLA
Members Digital Media	05-Dec-23	£120.00	Irish News - Apr - Nov 23	Andrew Muir MLA
Members Digital Media	16-Jan-24	£9.99	Belfast Telegraph - Dec 23	Andrew Muir MLA
Members Miscellaneous Expenses	05-Dec-23	£159.00	TV Licence - Jun 23 - May 24	Andrew Muir MLA
Recharge: Consumables	22-Dec-23	£16.14	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	20-Nov-23	£115.13	Nov 23	NI Assembly
Recharge: Ink Cartridges/Toner	22-Dec-23	£25.76	Dec 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	19-Jun-23	£249.30	Jun 23	NI Assembly
<b>Total</b>		<b>£5,859.17</b>		

<b>Mulholland, Sian</b>
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Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	04-Sep-23	£420.00	Electrical Work	SJM Security Systems
Members Office - Signage	20-Oct-23	£510.00	Sign Fitted	Mid-Antrim Signs
Members IT Equipment - Non Capital	09-Feb-24	£9.99	Amazon - Mouse	Sian Louise Mulholland
Members IT Software - Non-Capital	21-Jun-23	£15.59	Zoom - May 23	Sian Louise Mulholland
Members IT Software - Non-Capital	04-Jul-23	£1,020.00	Caseworker and set up - May 23 - May 24	Elected Technologies Ltd
Members IT Software - Non-Capital	01-Sep-23	£31.18	Zoom - Jul - Aug 23	Sian Louise Mulholland
Members IT Software - Non-Capital	08-Nov-23	£15.59	Zoom - Jun 23	Sian Louise Mulholland
Members IT Software - Non-Capital	06-Dec-23	£15.59	Zoom - Nov 23	Sian Louise Mulholland
Members IT Software - Non-Capital	03-Jan-24	£15.59	Zoom - Dec 23	Sian Louise Mulholland
Members IT Software - Non-Capital	22-Jan-24	£25.99	Canva - Jan 24	Sian Louise Mulholland
Members IT Software - Non-Capital	01-Feb-24	£15.59	Zoom - Jan 24	Sian Louise Mulholland
Members IT Software - Non-Capital	08-Feb-24	£31.18	Zoom - Sep - Oct 23	Sian Louise Mulholland
Members IT Software - Non-Capital	21-Feb-24	£25.99	Canva - Feb 24	Sian Louise Mulholland
Members Room Hire	25-Sep-23	£25.00	Causeway Coast & Glens - Sep 23	Sian Louise Mulholland
Members Office - Insurance	04-Jul-23	£574.54	Apr 23 - Mar 24	Aston Lark Ltd
Members Office - Insurance	21-Feb-24	£230.04	Dec 23 - Dec 24	Frontline Investments Ltd
Office Utilities - Water	16-Jan-24	£86.59	Frontline Properties - May - Nov 23	Sian Louise Mulholland
Office Utilities - Electricity	24-Jul-23	£9.95	Jun - Jul 23	Power NI
Office Utilities - Electricity	12-Oct-23	£90.76	Jul - Oct 23	Power NI
Office Utilities - Electricity	10-Jan-24	£375.75	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	05-Oct-23	£259.40	Jul - Sep 23	Connect ebu Ltd
Members Office - Telephones & Internet	05-Dec-23	£83.18	Nov 23	Connect ebu Ltd
Members Office - Telephones & Internet	01-Feb-24	£166.36	Dec 23 - Jan 24	Connect ebu Ltd
Members Office - Telephones & Internet	16-Feb-24	£83.18	Feb 24	Connect ebu Ltd
Members Mobiles	21-Jun-23	£88.40	O2 - Apr - May 23	Sian Louise Mulholland
Members Mobiles	01-Sep-23	£45.04	O2 - Jul 23	Sian Louise Mulholland
Members Mobiles	28-Nov-23	£39.86	O2 - Nov 23	Sian Louise Mulholland
Members Mobiles	06-Feb-24	£57.36	O2 - Dec 23 - Jan 24	Sian Louise Mulholland
Members Mobiles	08-Feb-24	£50.55	O2 - Sep - Oct 23	Sian Louise Mulholland
Members Mobiles	21-Feb-24	£35.66	O2 - Feb 24	Sian Louise Mulholland
Health & Safety, Security & Fire Safety	24-Aug-23	£19.00	Timpson - Keys Cut - Jul 23	Sian Louise Mulholland
Health & Safety, Security & Fire Safety	26-Sep-23	£19.95	Amazon - First Aid Kit	Sian Louise Mulholland
Health & Safety, Security & Fire Safety	09-Feb-24	£13.50	Timpson - Key Cut - Jan 24	Sian Louise Mulholland
Members Office Equipment - Non Capital	26-Sep-23	£25.49	Amazon - Shredder	Sian Louise Mulholland
Members Office Equipment - Non Capital	09-Oct-23	£99.00	Heater	Moore Electrics
Members Office Equipment - Non Capital	09-Oct-23	£59.00	Radiator	Moore Electrics
Members Office Equipment - Non Capital	28-Nov-23	£19.98	The Range - Extension Lead x 2	Sian Louise Mulholland
Members Office Equipment - Non Capital	04-Dec-23	£69.98	Screwfix - Radiator x 2	Sian Louise Mulholland
Members Office Equipment - Non Capital	05-Dec-23	£35.00	Argos - Coffee Pot	Sian Louise Mulholland
Members Stationery & Consumables	26-Sep-23	£6.99	Amazon - Sep 23	Sian Louise Mulholland
Members Stationery & Consumables	04-Dec-23	£26.26	The Range - Nov 23	Sian Louise Mulholland
Recharge: Consumables	05-Sep-23	£53.71	Sept 23	NI Assembly
Recharge: Consumables	05-Sep-23	£3.94	Sept 23	NI Assembly
Recharge: Consumables	22-Dec-23	£32.00	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	22-Dec-23	£513.90	Dec 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	05-Sep-23	£178.49	Sept 23	NI Assembly
<b>Total</b>		<b>£5,630.09</b>		

### Murphy, Conor

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	04-Oct-23	£366.00	iPad	S & S Communications
Members IT Equipment - Non Capital	04-Oct-23	£36.00	iPad Cover	S & S Communications
Office Utilities - Water	04-May-23	£365.73	Apr 23 - Mar 24	Northern Ireland Water

Office Utilities - Electricity	30-May-23	£142.71	Feb - May 23	Power NI
Office Utilities - Electricity	04-Sep-23	£208.34	May - Aug 23	Power NI
Office Utilities - Electricity	29-Nov-23	£249.35	Aug - Nov 23	Power NI
Members Office - Telephones & Internet	11-May-23	£624.32	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	08-Jun-23	£318.33	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	09-Jun-23	£379.57	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	10-Jul-23	£452.12	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	16-Aug-23	£313.78	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	11-Sep-23	£388.70	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	09-Oct-23	£349.63	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	20-Nov-23	£343.03	BT - Nov 23	Conor Murphy MLA
Members Office - Telephones & Internet	20-Dec-23	£302.02	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	09-Jan-24	£330.68	Jan 24	British Telecommunications PLC
Members Mobiles	25-Apr-23	£86.44	Apr 23	Telefonica Uk Ltd
Members Mobiles	08-Jun-23	£56.44	May 23	Telefonica Uk Ltd
Members Mobiles	12-Jun-23	£105.67	Jun 23	Telefonica Uk Ltd
Members Mobiles	14-Aug-23	£59.44	O2 - Jul 23	Conor Murphy MLA
Members Mobiles	11-Sep-23	£56.44	O2 - Sep 23	Conor Murphy MLA
Members Mobiles	04-Oct-23	£12.00	iPhone Cover	S & S Communications
Members Mobiles	11-Oct-23	£56.44	O2 - Oct 23	Conor Murphy MLA
Members Mobiles	13-Nov-23	£56.44	O2 - Nov 23	Conor Murphy MLA
Members Mobiles	12-Dec-23	£53.44	O2 - Dec 23	Conor Murphy MLA
Members Mobiles	15-Jan-24	£53.44	O2 - Jan 24	Conor Murphy MLA
Recharge: Consumables	16-May-23	£372.34	May 23	NI Assembly
Recharge: Consumables	22-Dec-23	£82.16	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	11-Dec-23	£156.96	June 23	NI Assembly
<b>Total</b>		<b>£6,377.96</b>		

<b>Murphy, Aine</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Office Utilities - Water	10-May-23	£295.23	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	02-May-23	£969.56	Feb - Apr 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	03-Jul-23	£660.12	Apr - Jun 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	07-Sep-23	£846.01	Jun - Aug 23	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	11-Jan-24	£1,566.79	Oct - Dec 23	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	25-Apr-23	£143.14	Apr 23	Clarity Telecom Limited
Members Office - Telephones & Internet	01-Jun-23	£150.78	May 23	Clarity Telecom Limited
Members Office - Telephones & Internet	22-Jun-23	£150.85	Jun 23	Clarity Telecom Limited
Members Office - Telephones & Internet	10-Jul-23	£146.74	Jul 23	Clarity Telecom Limited
Members Office - Telephones & Internet	07-Sep-23	£150.78	Sep 23	Clarity Telecom Limited
Members Office - Telephones & Internet	07-Sep-23	£146.74	Aug 23	Clarity Telecom Limited
Members Office - Telephones & Internet	11-Oct-23	£146.74	Oct 23	Clarity Telecom Limited
Members Office - Telephones & Internet	06-Nov-23	£150.84	Nov 23	Clarity Telecom Limited
Members Office - Telephones & Internet	06-Dec-23	£146.74	Dec 23	Clarity Telecom Limited
Members Office - Telephones & Internet	11-Jan-24	£146.74	Jan 24	Clarity Telecom Limited
Members Office - Telephones & Internet	05-Feb-24	£146.74	Feb 24	Clarity Telecom Limited
Members Print & Photocopying Costs	20-Jul-23	£125.94	Jul 23	Copytext (NI) Limited
Recharge: Consumables	19-Oct-23	£32.88	Oct 23	NI Assembly
Recharge: Consumables	20-Nov-23	£0.53	Nov 23	NI Assembly
Recharge: Consumables	06-Feb-24	£66.84	Feb 24	NI Assembly
Recharge: Consumables	06-Feb-24	£2.83	Feb 24	NI Assembly
Recharge: Consumables	28-Feb-24	£0.97	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	20-Nov-23	£28.59	Nov 23	NI Assembly
Recharge: Ink Cartridges/Toner	22-Dec-23	£28.60	Dec 23	NI Assembly
<b>Total</b>		<b>£6,251.72</b>		

<b>Nesbitt, Mike</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Repairs & Maintenance	28-Apr-23	£20.00	Electrical Wholesale Epress - Light Tubes	Mike Nesbitt MLA
Members Office - Cleaning	19-Jun-23	£15.80	Ebay - Supplies	Mike Nesbitt MLA
Members Office - Cleaning	19-Jun-23	£12.90	Home Bargains - Supplies	Mike Nesbitt MLA
Members Office - Cleaning	08-Sep-23	£25.08	Home Bargains - Supplies	Mike Nesbitt MLA
Members Office - Cleaning	17-Nov-23	£11.48	Home Bargains - Supplies	Mike Nesbitt MLA
Members IT Equipment - Non Capital	03-Jul-23	£14.99	Amazon - Dongle	Mike Nesbitt MLA
Members IT Software - Non-Capital	16-May-23	£6.90	Google Workspace - Apr 23	Mike Nesbitt MLA
Members IT Software - Non-Capital	17-May-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Members IT Software - Non-Capital	19-Jun-23	£6.90	Google Workspace - May 23	Mike Nesbitt MLA
Members IT Software - Non-Capital	10-Jul-23	£6.90	Google Workspace - Jun 23	Mike Nesbitt MLA
Members IT Software - Non-Capital	09-Aug-23	£6.90	Google Workspace - Jul 23	Mike Nesbitt MLA
Members IT Software - Non-Capital	04-Sep-23	£6.90	Google Workspace - Aug 23	Mike Nesbitt MLA
Members IT Software - Non-Capital	06-Oct-23	£12.19	Google Workspace - Sep 23	Mike Nesbitt MLA
Members IT Software - Non-Capital	07-Nov-23	£13.80	Google Workspace - Oct 23	Mike Nesbitt MLA
Members IT Software - Non-Capital	06-Dec-23	£13.80	Google Workspace - Nov 23	Mike Nesbitt MLA
Members IT Software - Non-Capital	05-Jan-24	£13.80	Google Workspace - Dec 23	Mike Nesbitt MLA
Members IT Software - Non-Capital	06-Feb-24	£13.80	Google Workspace - Jan 24	Mike Nesbitt MLA
Members Office - Insurance	07-Apr-23	£94.33	Close Brothers - Apr 23	Mike Nesbitt MLA
Members Office - Insurance	16-May-23	£94.33	Close Brothers - May 23	Mike Nesbitt MLA
Members Office - Insurance	19-Jun-23	£94.33	Close Brothers - Jun 23	Mike Nesbitt MLA
Members Office - Insurance	07-Jul-23	£94.33	Close Brothers - Jul 23	Mike Nesbitt MLA
Members Office - Insurance	03-Aug-23	£94.33	Close Brothers - Aug 23	Mike Nesbitt MLA
Members Office - Insurance	17-Nov-23	£104.20	Close Brothers - Nov 23	Mike Nesbitt MLA
Members Office - Insurance	06-Dec-23	£104.18	Close Brothers - Dec 23	Mike Nesbitt MLA
Members Office - Insurance	05-Jan-24	£104.20	Close Brothers - Jan 24	Mike Nesbitt MLA
Members Office - Insurance	06-Feb-24	£104.20	Close Brothers - Feb 24	Mike Nesbitt MLA
Members Office - Waste Disposal	02-May-23	£1.65	Cotters - Refreshments	Mike Nesbitt MLA
Members Office - Waste Disposal	02-May-23	£40.95	Bin Collection - Apr - Jun 23	Ards and North Down Borough Council
Members Office - Waste Disposal	07-Jul-23	£40.95	Bin Collection - Jul -Sep 23	Mike Nesbitt MLA
Members Office - Waste Disposal	08-Sep-23	£52.98	Tough & Easy - Wheelie Bin Locks - Sep 23	Mike Nesbitt MLA
Members Office - Waste Disposal	06-Oct-23	£40.95	Bin Collection - Oct - Dec 23	Mike Nesbitt MLA
Members Office - Waste Disposal	05-Jan-24	£40.95	Ards & North - Bin Collection - Jan - Mar 24	Mike Nesbitt MLA
Office Utilities - Water	22-Sep-23	£94.61	Mar - Sep 23	Northern Ireland Water
Office Utilities - Gas	26-May-23	£155.37	Go Power - Apr 23	Mike Nesbitt MLA
Office Utilities - Gas	26-Jun-23	£92.01	Go Power - May 23	Mike Nesbitt MLA
Office Utilities - Gas	31-Jul-23	£2.11	Go Power - Jun 23	Mike Nesbitt MLA
Office Utilities - Gas	01-Sep-23	£12.15	Go Power - Jul 23	Mike Nesbitt MLA
Office Utilities - Gas	22-Sep-23	£10.27	Go Power - Aug 23	Mike Nesbitt MLA
Office Utilities - Gas	25-Oct-23	£60.13	Go Power - Sep 23	Mike Nesbitt MLA
Office Utilities - Gas	21-Nov-23	£88.08	Go Power - Oct 23	Mike Nesbitt MLA
Office Utilities - Gas	21-Dec-23	£223.76	Go Power - Nov 23	Mike Nesbitt MLA
Office Utilities - Gas	24-Jan-24	£135.89	Go Power - Dec 23	Mike Nesbitt MLA
Office Utilities - Gas	21-Feb-24	£148.54	Go Power - Jan 24	Mike Nesbitt MLA
Office Utilities - Electricity	26-May-23	£56.78	Go Power - Apr 23	Mike Nesbitt MLA
Office Utilities - Electricity	26-Jun-23	£82.20	Go Power - May 23	Mike Nesbitt MLA
Office Utilities - Electricity	31-Jul-23	£75.62	Go Power - Jun 23	Mike Nesbitt MLA
Office Utilities - Electricity	01-Sep-23	£43.90	Go Power - Jul 23	Mike Nesbitt MLA
Office Utilities - Electricity	22-Sep-23	£81.56	Go Power - Aug 23	Mike Nesbitt MLA
Office Utilities - Electricity	25-Oct-23	£73.29	Go Power - Sep 23	Mike Nesbitt MLA
Office Utilities - Electricity	21-Nov-23	£65.95	Go Power - Oct 23	Mike Nesbitt MLA
Office Utilities - Electricity	21-Dec-23	£87.21	Go Power - Nov 23	Mike Nesbitt MLA
Office Utilities - Electricity	24-Jan-24	£79.25	Go Power - Dec 23	Mike Nesbitt MLA

Office Utilities - Electricity	21-Feb-24	£58.49	Go Power - Jan 24	Mike Nesbitt MLA
Members Office - Telephones & Internet	26-Apr-23	£49.20	Apr 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	31-May-23	£51.67	May 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	26-Jun-23	£51.41	Jun 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	27-Jul-23	£51.41	Jul 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	01-Sep-23	£51.41	Aug 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-Sep-23	£51.41	Sep 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	27-Oct-23	£51.41	Oct 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Nov-23	£51.41	Nov 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Dec-23	£51.41	Dec 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Jan-24	£57.10	Jan 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Feb-24	£57.10	Feb 24	SIMPLICITY GROUP
Members Mobiles	16-May-23	£16.42	O2 - Apr 23	Mike Nesbitt MLA
Members Mobiles	19-Jun-23	£51.94	O2 - May 23	Mike Nesbitt MLA
Members Mobiles	24-Jul-23	£16.60	O2 - Jun 23	Mike Nesbitt MLA
Members Mobiles	09-Aug-23	£16.47	O2 - Jul 23	Mike Nesbitt MLA
Members Mobiles	08-Sep-23	£16.63	O2 - Aug 23	Mike Nesbitt MLA
Members Mobiles	10-Oct-23	£3.32	O2 - Sep 23	Mike Nesbitt MLA
Members Mobiles	07-Nov-23	£51.42	O2 - Oct 23	Mike Nesbitt MLA
Members Mobiles	06-Dec-23	£16.57	O2 - Nov 23	Mike Nesbitt MLA
Members Mobiles	09-Jan-24	£16.42	O2 - Dec 23	Mike Nesbitt MLA
Members Mobiles	09-Feb-24	£17.12	O2 - Jan 24	Mike Nesbitt MLA
Health & Safety, Security & Fire Safety	16-May-23	£106.08	Fire Alarm Service - May 23	MKB Fire Ltd
Health & Safety, Security & Fire Safety	30-May-23	£120.00	Pat Testing - Apr 23	Worksafe Electrical Services Ltd
Members Newspapers	02-Jun-23	£1.40	Stewart Miller - May 23	Mike Nesbitt MLA
Members Newspapers	02-Jun-23	£1.40	The Top Spot - May 23	Mike Nesbitt MLA
Members Newspapers	19-Jun-23	£2.80	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	03-Jul-23	£1.40	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	10-Jul-23	£1.40	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	31-Jul-23	£1.40	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	04-Aug-23	£1.40	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	11-Aug-23	£1.40	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	21-Aug-23	£1.40	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	04-Sep-23	£1.40	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	08-Sep-23	£1.40	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	15-Sep-23	£1.40	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	22-Sep-23	£1.40	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	06-Oct-23	£1.40	The Top Spot - Oct 23	Mike Nesbitt MLA
Members Newspapers	13-Oct-23	£1.40	The Top Spot - Oct 23	Mike Nesbitt MLA
Members Newspapers	20-Oct-23	£1.40	The Top Spot - Oct 23	Mike Nesbitt MLA
Members Newspapers	27-Oct-23	£1.40	The Top Spot - Oct 23	Mike Nesbitt MLA
Members Newspapers	17-Nov-23	£1.40	The Top Spot - Nov 23	Mike Nesbitt MLA
Members Newspapers	20-Nov-23	£2.80	The Top Spot - Nov 23	Mike Nesbitt MLA
Members Newspapers	24-Nov-23	£1.40	The Top Spot - Nov 23	Mike Nesbitt MLA
Members Newspapers	06-Dec-23	£1.50	The Top Spot - Nov 23	Mike Nesbitt MLA
Members Newspapers	19-Dec-23	£1.50	The Top Spot - Dec 23	Mike Nesbitt MLA
Members Newspapers	21-Dec-23	£1.50	The Top Spot - Dec 23	Mike Nesbitt MLA
Members Newspapers	12-Jan-24	£4.50	The Top Spot - Dec 23 - Jan 24	Mike Nesbitt MLA
Members Newspapers	19-Jan-24	£1.50	The Top Spot - Jan 24	Mike Nesbitt MLA
Members Newspapers	26-Jan-24	£1.50	The Top Spot - Jan 24	Mike Nesbitt MLA
Members Newspapers	06-Feb-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	09-Feb-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	16-Feb-24	£1.50	The Top Spot - The Cronicle	Mike Nesbitt MLA
Members Postage Cost	31-May-23	£37.50	Post Office - Stamps	Mike Nesbitt MLA
Members Postage Cost	24-Jan-24	£5.00	Tesco - Jan 24	Mike Nesbitt MLA
Members Miscellaneous Expenses	28-Apr-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA



Members Miscellaneous Expenses	16-May-23	£1.65	Cotters - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	02-Jun-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	02-Jun-23	£1.65	Cotters - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	19-Jun-23	£5.99	Home Bargains - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	19-Jun-23	£2.38	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	03-Jul-23	£1.65	Cotters - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	10-Jul-23	£0.75	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	31-Jul-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	04-Aug-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	11-Aug-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	21-Aug-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	04-Sep-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	08-Sep-23	£5.49	Home Bargains - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	08-Sep-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	15-Sep-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	22-Sep-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	06-Oct-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	06-Oct-23	£0.65	Cotters - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	13-Oct-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	20-Oct-23	£0.75	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	27-Oct-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	17-Nov-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	17-Nov-23	£5.49	Home Bargains - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	20-Nov-23	£2.38	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	24-Nov-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	06-Dec-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	19-Dec-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	21-Dec-23	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	12-Jan-24	£1.94	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	19-Jan-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	26-Jan-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	06-Feb-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	09-Feb-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	16-Feb-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Recharge: Consumables	16-May-23	£7.42	May 23	NI Assembly
Recharge: Consumables	19-Jun-23	£32.00	Jun 23	NI Assembly
Recharge: Consumables	27-Oct-23	£69.74	Oct 23	NI Assembly
Recharge: Consumables	11-Dec-23	£2.11	June 23	NI Assembly
Recharge: Ink Cartridges/Toner	19-Jun-23	£104.16	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	27-Oct-23	£104.16	Oct 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	19-Jun-23	£93.76	Jun 23	NI Assembly
<b>Total</b>		<b>£5,311.39</b>		

### Ni Chuilin, Caral

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	05-Jun-23	£139.46	Nov 22 - May 23	Northern Ireland Water
Office Utilities - Water	17-Nov-23	£158.39	May - Nov 23	Northern Ireland Water
Office Utilities - Gas	11-May-23	£191.88	Firmus - Feb - Apr 23	Caral Ni Chuilin MLA
Office Utilities - Gas	28-Jun-23	£50.30	Firmus - May 23	Caral Ni Chuilin MLA
Office Utilities - Gas	07-Sep-23	£10.83	Firmus - Jun - Aug 23	Caral Ni Chuilin MLA
Office Utilities - Gas	29-Sep-23	£26.72	Firmus - Aug - Sep 23	Caral Ni Chuilin MLA
Office Utilities - Gas	31-Oct-23	£54.26	Firmus - Sep - Oct 23	Caral Ni Chuilin MLA
Office Utilities - Gas	27-Nov-23	£169.13	Firmus - Oct - Nov 23	Caral Ni Chuilin MLA
Office Utilities - Gas	11-Jan-24	£144.72	Firmus - Nov 23 - Jan 24	Caral Ni Chuilin MLA
Office Utilities - Gas	30-Jan-24	£119.17	Firmus - Jan 24	Caral Ni Chuilin MLA

Members Office - Telephones & Internet	04-May-23	£37.20	Apr 23	Atlas Communications
Members Office - Telephones & Internet	23-May-23	£219.80	May 23	NI Technology Ltd
Members Office - Telephones & Internet	05-Jun-23	£37.20	Jun 23	Atlas Communications
Members Office - Telephones & Internet	07-Jun-23	£227.81	Jun 23	NI Technology Ltd
Members Office - Telephones & Internet	22-Jun-23	£37.20	May 23	Atlas Communications
Members Office - Telephones & Internet	03-Jul-23	£37.20	Jul 23	Atlas Communications
Members Office - Telephones & Internet	10-Jul-23	£236.83	Jul 23	NI Technology Ltd
Members Office - Telephones & Internet	09-Aug-23	£232.10	Aug 23	NI Technology Ltd
Members Office - Telephones & Internet	07-Sep-23	£37.20	Sep 23	Atlas Communications
Members Office - Telephones & Internet	05-Oct-23	£37.20	Oct 23	Atlas Communications
Members Office - Telephones & Internet	13-Oct-23	£238.79	Oct 23	NI Technology Ltd
Members Office - Telephones & Internet	02-Nov-23	£37.20	Nov 23	Atlas Communications
Members Office - Telephones & Internet	04-Dec-23	£37.20	Dec 23	Atlas Communications
Members Office - Telephones & Internet	11-Dec-23	£230.10	Sep 23	NI Technology Ltd
Members Office - Telephones & Internet	12-Dec-23	£712.40	Nov - Dec 23	NI Technology Ltd
Members Office - Telephones & Internet	11-Jan-24	£37.20	Jan 24	Atlas Communications
Members Office - Telephones & Internet	16-Jan-24	£178.88	Jan 24	NI Technology Ltd
Members Office - Telephones & Internet	09-Feb-24	£202.30	Feb 24	NI Technology Ltd
Members Office - Telephones & Internet	09-Feb-24	£37.20	Feb 24	Atlas Communications
Members Mobiles	05-Jun-23	£87.67	EE - May 23	Caral Ni Chuilin MLA
Members Mobiles	03-Jul-23	£87.67	EE - Jun 23	Caral Ni Chuilin MLA
Members Mobiles	09-Aug-23	£87.67	EE - Jul 23	Caral Ni Chuilin MLA
Members Mobiles	01-Sep-23	£87.67	EE - Aug 23	Caral Ni Chuilin MLA
Members Mobiles	03-Oct-23	£87.67	EE - Sep 23	Caral Ni Chuilin MLA
Members Mobiles	03-Nov-23	£87.67	EE - Oct 23	Caral Ni Chuilin MLA
Members Mobiles	16-Jan-24	£87.67	EE - Dec 23	Caral Ni Chuilin MLA
Members Mobiles	09-Feb-24	£87.67	EE - Jan 24	Caral Ni Chuilin MLA
Recharge: Consumables	22-Jan-24	£32.00	Jan 24	NI Assembly
Recharge: Consumables	28-Feb-24	£73.22	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	22-Jan-24	£1,541.70	Jan 24	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£28.60	Feb 24	NI Assembly
<b>Total</b>		<b>£6,292.75</b>		

<b>Nichol, Kate</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	02-May-23	£15.00	Denisa Antalova - Office - Apr 23	Kate Nicholl MLA
Members Office - Cleaning	09-Jun-23	£35.00	Denisa Antalova - Office - Apr - May 23	Kate Nicholl MLA
Members Office - Cleaning	18-Aug-23	£17.50	Denisa Antalova - Office - Aug 23	Kate Nicholl MLA
Members Office - Cleaning	29-Sep-23	£17.50	Denisa Antalova - Office - Sep 23	Kate Nicholl MLA
Members IT Software - Non-Capital	29-Sep-23	£690.00	Caseworker - Oct 23 - Oct 24	Elected Technologies Ltd
Members IT Software - Non-Capital	28-Nov-23	£29.99	Mojo Reels - Aug 23 - Aug 24	Kate Nicholl MLA
Members Room Hire	25-May-23	£50.00	May 23	Mediation Northern Ireland
Members Office - Insurance	04-Jul-23	£574.54	Apr 23 - Mar 24	Aston Lark Ltd
Office Utilities - Electricity	26-Apr-23	£548.71	Jan - Apr 23	Power NI
Office Utilities - Electricity	10-Aug-23	£446.82	Apr - Jul 23	Power NI
Office Utilities - Electricity	25-Jan-24	£276.81	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	07-Jun-23	£205.08	Apr - May 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Jun-23	£451.81	Jun 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	04-Jul-23	£104.34	Jun 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	09-Aug-23	£104.70	Jul 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Aug-23	£104.34	Aug 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	27-Oct-23	£104.64	Sep 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-Nov-23	£104.84	Nov 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	01-Dec-23	£104.60	Oct 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	12-Jan-24	£105.07	Dec 23	SIMPLICITY GROUP

Members Office - Telephones & Internet	21-Feb-24	£221.41	Jan - Feb 24	SIMPLICITY GROUP
Members Mobiles	08-Jun-23	£100.00	iD Mobile - Apr - May 23	Kate Nicholl MLA
Members Mobiles	09-Aug-23	£100.00	iD Mobile - Jun - Jul 23	Kate Nicholl MLA
Members Mobiles	15-Sep-23	£50.00	iD Mobile - Aug 23	Kate Nicholl MLA
Members Mobiles	28-Nov-23	£150.00	ID Mobile - Sep - Nov 23	Kate Nicholl MLA
Members Stationery & Consumables	07-Sep-23	£67.90	Bradbury Art - Paper	Kate Nicholl MLA
Members Stationery & Consumables	14-Sep-23	£33.00	The Range - Bulldog Clips	Kate Nicholl MLA
Recharge: Consumables	16-May-23	£39.35	May 23	NI Assembly
Recharge: Consumables	19-Oct-23	£44.45	Oct 23	NI Assembly
Recharge: Consumables	21-Dec-23	£13.07	Dec 23	NI Assembly
Recharge: Consumables	28-Feb-24	£9.36	Feb 23	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-23	£513.90	May 23	NI Assembly
Recharge: Ink Cartridges/Toner	19-Oct-23	£513.90	Oct 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	21-Dec-23	£124.65	Dec 23	NI Assembly
<b>Total</b>		<b>£6,072.28</b>		

<b>O'Dowd, John</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Repairs & Maintenance	08-Feb-24	£16.80	Little Electrical - Light Bulbs	John O'Dowd MLA
Members Office - Cleaning	11-Jul-23	£1.99	Paperchase - Bin Bags	John O'Dowd MLA
Members Office - Cleaning	03-Aug-23	£4.25	Paperchase - Supplies	John O'Dowd MLA
Members Office - Cleaning	09-Oct-23	£4.69	Paperchase - Supplies	John O'Dowd MLA
Members Office - Cleaning	07-Nov-23	£1.75	Paperchase - Supplies	John O'Dowd MLA
Members Office - Cleaning	27-Nov-23	£1.99	Paperchase - Supplies	John O'Dowd MLA
Members Office - Cleaning	11-Jan-24	£3.50	Paperchase - Supplies	John O'Dowd MLA
Members Office - Cleaning	29-Jan-24	£92.35	Supplies - Dec 23	Asdon Group
Members Office - Cleaning	08-Feb-24	£5.73	Savers - Supplies	John O'Dowd MLA
Members IT Software - Non-Capital	19-Dec-23	£79.99	Evernote - Dec 23 - Dec 24	John O'Dowd MLA
Office Utilities - Water	02-Jun-23	£312.42	Apr 23 - Mar 24	Northern Ireland Water
Office Utilities - Electricity	29-Jun-23	£471.40	Mar - Jun 23	Power NI
Office Utilities - Electricity	09-Oct-23	£221.36	Jun - Sep 23	Power NI
Office Utilities - Electricity	11-Jan-24	£631.57	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	25-Apr-23	£38.27	Apr 23	Atlas Communications
Members Office - Telephones & Internet	25-Apr-23	£36.80	Apr 23	Atlas Communications
Members Office - Telephones & Internet	12-May-23	£75.06	Jun 23	Atlas Communications
Members Office - Telephones & Internet	14-Jun-23	£74.90	Jun 23	Atlas Communications
Members Office - Telephones & Internet	11-Jul-23	£75.86	Jul 23	Atlas Communications
Members Office - Telephones & Internet	08-Aug-23	£75.11	Aug 23	Atlas Communications
Members Office - Telephones & Internet	07-Sep-23	£75.98	Sep 23	Atlas Communications
Members Office - Telephones & Internet	06-Oct-23	£75.69	Oct 23	Atlas Communications
Members Office - Telephones & Internet	10-Nov-23	£74.98	Nov 23	Atlas Communications
Members Office - Telephones & Internet	19-Dec-23	£75.93	Dec 23	Atlas Communications
Members Office - Telephones & Internet	11-Jan-24	£75.78	Jan 24	Atlas Communications
Members Office - Telephones & Internet	09-Feb-24	£75.72	Feb 24	Atlas Communications
Members Mobiles	14-Jun-23	£32.83	Vodafone - May 23	John O'Dowd MLA
Members Mobiles	10-Aug-23	£94.01	Vodafone - Apr, Jun, Jul 23	John O'Dowd MLA
Members Mobiles	13-Oct-23	£31.30	Vodafone - Oct 23	John O'Dowd MLA
Members Mobiles	20-Nov-23	£94.74	Vodafone - Aug, Sep, Nov 23	John O'Dowd MLA
Members Mobiles	14-Dec-23	£31.30	Vodafone - Dec 23	John O'Dowd MLA
Health & Safety, Security & Fire Safety	14-Jun-23	£6.90	Dorans Hardware - Lightbulb x 2 & Starter	John O'Dowd MLA
Members Print & Photocopying Costs	12-May-23	£54.97	May 23	Asdon Group
Members Newspapers	05-May-23	£13.20	Paperchase - Apr 23	John O'Dowd MLA
Members Newspapers	18-May-23	£13.50	Paperchase - Apr - May 23	John O'Dowd MLA
Members Newspapers	14-Jun-23	£13.60	Paperchase - May - Jun 23	John O'Dowd MLA
Members Newspapers	11-Jul-23	£13.60	Paperchase - Jun - Jul 23	John O'Dowd MLA

Members Newspapers	03-Aug-23	£13.60	Paperchase - Jul 23	John O'Dowd MLA
Members Newspapers	04-Sep-23	£13.60	Paperchase - Aug 23	John O'Dowd MLA
Members Newspapers	09-Oct-23	£13.60	Paperchase - Sep 23	John O'Dowd MLA
Members Newspapers	07-Nov-23	£13.60	Paperchase - Sep - Nov 23	John O'Dowd MLA
Members Newspapers	27-Nov-23	£13.60	Paperchase - Oct - Nov 23	John O'Dowd MLA
Members Newspapers	11-Jan-24	£13.60	Paperchase - Nov - Dec 23	John O'Dowd MLA
Members Newspapers	09-Feb-24	£14.00	Paperchase - Jan - Feb 24	John O'Dowd MLA
Recharge: Consumables	06-Feb-24	£79.31	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	06-Feb-24	£104.16	Feb 24	NI Assembly
<b>Total</b>		<b>£3,358.89</b>		

### O'Lynn, Patricia

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Service Charges	18-Aug-23	£314.54	TDK Property	Magmel ( Ballymena ) Ltd
<b>Total</b>		<b>£314.54</b>		

### O'Neill, Michelle

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	06-Nov-23	£250.00	Chair	Innov8 Workplace Solutions Ltd
Members Furniture - Non Capital	06-Nov-23	£750.00	Desk	Innov8 Workplace Solutions Ltd
Members Office - Waste Disposal	07-Nov-23	£85.80	Bin Collection - Oct 23 - Mar 24	Mid Ulster District Council
Office Utilities - Electricity	15-May-23	£206.68	Jan - Apr 23	Power NI
Office Utilities - Electricity	03-Aug-23	£83.60	Apr - Jul 23	Power NI
Office Utilities - Electricity	01-Nov-23	£193.94	Jul - Oct 23	Power NI
Office Utilities - Electricity	24-Jan-24	£223.97	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	15-May-23	£26.98	Apr 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-May-23	£30.58	May 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	01-Jun-23	£200.26	May 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	21-Jun-23	£30.58	Jun 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	03-Aug-23	£30.58	Jul 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Aug-23	£30.58	Aug 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	01-Sep-23	£200.26	Aug 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	20-Sep-23	£30.58	Sep 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	25-Oct-23	£31.08	Oct 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Nov-23	£30.65	Nov 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	04-Dec-23	£200.26	Dec 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	20-Dec-23	£30.58	Dec 23	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Jan-24	£35.22	Jan 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Feb-24	£35.16	Feb 24	SIMPLICITY GROUP
Members Mobiles	15-May-23	£102.99	O2 - Apr - May 23	Michelle O'Neill MLA
Members Mobiles	03-Aug-23	£92.46	O2 - Jun - Jul 23	Michelle O'Neill MLA
Members Mobiles	25-Oct-23	£28.80	O2 - Oct 23	Michelle O'Neill MLA
Members Office Equipment - Non Capital	16-Jan-24	£289.99	JC Campbell - Heater x 2	Michelle O'Neill MLA
Recharge: Consumables	31-Jul-23	£186.59	July 23	NI Assembly
Recharge: Consumables	21-Dec-23	£82.72	Dec 23	NI Assembly
Recharge: Consumables	21-Dec-23	£14.66	Laptop Bag	NI Assembly
Recharge: Ink Cartridges/Toner	31-Jul-23	£607.73	July 23	NI Assembly
Recharge: Ink Cartridges/Toner	22-Dec-23	£53.74	Dec 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	21-Dec-23	£138.50	Dec 23	NI Assembly
Recharge: Cleaning & General Consumables	31-Jul-23	£13.06	July 23	NI Assembly
Recharge: Equipment	31-Jul-23	£339.50	Cross Cut Shredder	NI Assembly
<b>Total</b>		<b>£4,688.08</b>		

<b>O'Toole, Matthew</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Repairs & Maintenance	22-Dec-23	£1,236.00	A&M Haughain - Stud Wall - Dec 23	A&M HAUGHIAN
Members Office - Cleaning	12-May-23	£80.00	Office - Apr 23	W&A Cleaning Ltd
Members Office - Cleaning	08-Jun-23	£120.00	Office - May 23	W&A Cleaning Ltd
Members Office - Cleaning	27-Jul-23	£4.48	Russells - Supplies	Matthew J O'Toole MLA
Members Office - Cleaning	07-Sep-23	£160.00	Office - Jul - Aug 23	W&A Cleaning Ltd
Members Office - Cleaning	02-Oct-23	£80.00	Office - Sep 23	W&A Cleaning Ltd
Members Office - Cleaning	06-Nov-23	£96.00	Office - Oct 23	W&A Cleaning Ltd
Members Office - Cleaning	19-Dec-23	£96.00	Nov 23	W&A Cleaning Ltd
Members Office - Cleaning	12-Jan-24	£96.00	Office - Dec 23	W&A Cleaning Ltd
Members Office - Waste Disposal	26-Oct-23	£325.52	Oct 23 - Mar 24	Belfast City Council
Office Utilities - Gas	02-May-23	£50.97	Dec 22 - Mar 23	Airricity Gas Supply (NI) Ltd
Office Utilities - Gas	26-Oct-23	£79.13	Jun - Sep 23	Airricity Gas Supply (NI) Ltd
Office Utilities - Electricity	26-Jun-23	£108.57	Mar - Jun 23	Power NI
Office Utilities - Electricity	11-Sep-23	£136.47	Jun - Sep 23	Power NI
Office Utilities - Electricity	18-Dec-23	£187.13	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	25-Apr-23	£87.59	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	10-May-23	£126.60	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	08-Jun-23	£87.46	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	11-Aug-23	£86.08	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	14-Aug-23	£86.08	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	24-Aug-23	£38.98	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	11-Sep-23	£164.06	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	13-Nov-23	£125.06	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	15-Nov-23	£46.06	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	11-Dec-23	£131.12	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	08-Jan-24	£39.82	Jan 24	British Telecommunications PLC
Members Office - Telephones & Internet	12-Feb-24	£85.32	Feb 24	British Telecommunications PLC
Members Mobiles	26-Apr-23	£132.53	EE - Apr 23	Matthew J O'Toole MLA
Members Mobiles	01-Jun-23	£97.33	EE - May 23	Matthew J O'Toole MLA
Members Mobiles	26-Jun-23	£99.33	EE - Jun 23	Matthew J O'Toole MLA
Members Mobiles	20-Jul-23	£98.39	EE - Jul 23	Matthew J O'Toole MLA
Members Mobiles	16-Aug-23	£97.12	EE - Aug 23	Matthew J O'Toole MLA
Members Mobiles	29-Sep-23	£97.12	EE - Sep 23	Matthew J O'Toole MLA
Members Mobiles	31-Oct-23	£101.92	EE - Oct 23	Matthew J O'Toole MLA
Members Mobiles	19-Dec-23	£121.19	EE - Nov 23	Matthew J O'Toole MLA
Members Mobiles	04-Jan-24	£97.73	EE - Dec 23	Matthew J O'Toole MLA
Members Mobiles	30-Jan-24	£96.90	EE - Jan 24	Matthew J O'Toole MLA
Members Office Equipment - Non Capital	07-Sep-23	£39.99	Amazon - Coffee Maker	Matthew J O'Toole MLA
Members Digital Media	02-May-23	£55.00	Financial Times - Apr 23	Matthew J O'Toole MLA
Members Digital Media	01-Jun-23	£55.00	Financial Times - May 23	Matthew J O'Toole MLA
Members Digital Media	26-Jun-23	£55.00	Financial Times - Jun 23	Matthew J O'Toole MLA
Members Digital Media	20-Jul-23	£55.00	Financial Times - Jul 23	Matthew J O'Toole MLA
Members Digital Media	16-Aug-23	£55.00	Financial Times - Aug 23	Matthew J O'Toole MLA
Members Digital Media	29-Sep-23	£55.00	Financial Times - Sep 23	Matthew J O'Toole MLA
Members Digital Media	31-Oct-23	£55.00	Financial Times - Oct 23	Matthew J O'Toole MLA
Members Digital Media	19-Dec-23	£55.00	Financial Times - Nov 23	Matthew J O'Toole MLA
Members Digital Media	04-Jan-24	£55.00	Financial Times - Dec 23	Matthew J O'Toole MLA
Members Digital Media	30-Jan-24	£55.00	Financial Times - Jan 24	Matthew J O'Toole MLA
Recharge: Consumables	05-Sep-23	£89.19	Sept 23	NI Assembly
Recharge: Consumables	05-Sep-23	£5.45	Sept 23	NI Assembly
Recharge: Consumables	11-Dec-23	£66.00	June 23	NI Assembly
Recharge: Consumables	21-Dec-23	£81.58	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	05-Sep-23	£134.34	Sept 23	NI Assembly

**Total**                      **£5,966.61**

<b>Poots, Edwin</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	08-Jun-23	£4.00	Gordons Chemists - Supplies	Edwin Poots MLA
Members Office - Cleaning	10-Aug-23	£96.68	Supplies	Viking Payments
Members Office - Cleaning	02-Oct-23	£1.98	Gordons Chemists - Supplies	Edwin Poots MLA
Members Office - Cleaning	30-Jan-24	£444.00	Windows - Apr 23 - Jan 24	Gary Gorman
Members Office - Cleaning	31-Jan-24	£97.05	Supplies	Viking Payments
Members IT Software - Non-Capital	27-Jul-23	£1,020.00	Caseworker and set up - Jul 23 - Jul 24	Elected Technologies Ltd
Members Office - Waste Disposal	02-May-23	£3.24	Shredding - Apr 23	Ulster Supported Employment LTD
Members Office - Waste Disposal	08-Jun-23	£3.24	Shredding - Jun 23	Ulster Supported Employment LTD
Members Office - Waste Disposal	04-Sep-23	£4.86	Shredding - Aug 23	Ulster Supported Employment LTD
Members Office - Waste Disposal	04-Oct-23	£115.70	Bin Collection - Oct 23 - Mar 24	Belfast City Council
Members Office - Waste Disposal	01-Feb-24	£3.24	Shredding - Jan 24	Ulster Supported Employment LTD
Office Utilities - Water	16-Oct-23	£121.98	Feb - Aug 23	Northern Ireland Water
Office Utilities - Water	08-Feb-24	£117.50	Aug 23 - Feb 24	Northern Ireland Water
Office Utilities - Electricity	24-May-23	£367.23	Feb - May 23	Power NI
Office Utilities - Electricity	24-Aug-23	£65.13	May - Aug 23	Power NI
Office Utilities - Electricity	16-Nov-23	£399.60	Aug - Nov 23	Power NI
Office Utilities - Electricity	14-Feb-24	£494.10	Nov 23 - Feb 24	Power NI
Members Office - Telephones & Internet	25-Apr-23	£176.05	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	27-Jul-23	£215.55	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	02-Oct-23	£214.41	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	02-Jan-24	£173.38	Jan 24	British Telecommunications PLC
Members Mobiles	03-Nov-23	£199.43	3 Mobile - Apr - Oct 23	Edwin Poots MLA
Members Stationery & Consumables	03-May-23	£101.60	Supplies - Apr 23	Viking Payments
Members Stationery & Consumables	31-Jan-24	£76.30	Jan 24	Viking Payments
Recharge: Consumables	16-May-23	£2.33	May 23	NI Assembly
Recharge: Consumables	31-Jul-23	£4.97	July 23	NI Assembly
Recharge: Consumables	21-Dec-23	£83.54	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-23	£9.00	May 23	NI Assembly
Recharge: Ink Cartridges/Toner	31-Jul-23	£614.66	July 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	(£520.80)	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	05-Sep-23	£413.14	Sept 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	16-May-23	£259.33	May 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	21-Dec-23	£298.39	Dec 23	NI Assembly
<b>Total</b>		<b>£5,680.81</b>		

<b>Reilly, Aisling</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members IT Software - Non-Capital	23-Oct-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Office Utilities - Gas	31-Jan-24	£1,193.32	Feb 23 - Jan 24	Airricity Gas Supply (NI) Ltd
Office Utilities - Electricity	14-Jun-23	£283.36	Feb - May 23	Power NI
Office Utilities - Electricity	07-Sep-23	£191.81	May - Aug 23	Power NI
Office Utilities - Electricity	22-Nov-23	£242.03	Aug - Nov 23	Power NI
Members Office - Telephones & Internet	14-Jun-23	£256.47	May - Jun 23	NI Technology Ltd
Members Office - Telephones & Internet	10-Jul-23	£143.96	Jul 23	NI Technology Ltd
Members Office - Telephones & Internet	20-Sep-23	£262.10	Aug - Sep 23	NI Technology Ltd
Members Office - Telephones & Internet	23-Oct-23	£145.85	Oct 23	NI Technology Ltd
Members Office - Telephones & Internet	22-Nov-23	£140.23	Nov 23	NI Technology Ltd
Members Office - Telephones & Internet	24-Jan-24	£415.23	Dec 23 - Jan 24	NI Technology Ltd
Members Mobiles	01-Nov-23	£165.39	O2 - Apr - Oct 23	Aisling Reilly MLA

Members Print & Photocopying Costs	23-Oct-23	£108.00	Printer Ink x 2 - Oct 23	Copytext (NI) Limited
Recharge: Consumables	18-Sep-23	£255.70	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	18-Sep-23	£51.53	Sept 23	NI Assembly
Recharge: Cleaning & General Consumables	18-Sep-23	£31.88	Sept 23	NI Assembly
Recharge: Equipment	18-Sep-23	£430.33	Cross Cut Shredder	NI Assembly
<b>Total</b>		<b>£5,007.19</b>		

### Robinson, Alan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	04-Sep-23	£499.00	Currys - Laptop	Alan Robinson MLA
Members Office - Waste Disposal	02-Jun-23	£65.52	Bin Collection	Causeway Coast & Glens Borough Council
Office Utilities - Water	31-Aug-23	£43.68	Feb - Aug 23	Northern Ireland Water
Office Utilities - Water	21-Feb-24	£43.75	Sep 23 - Feb 24	Northern Ireland Water
Office Utilities - Electricity	02-Jun-23	£235.70	Mar - Jun 23	Power NI
Office Utilities - Electricity	19-Sep-23	£82.08	Jun - Sep 23	Power NI
Office Utilities - Electricity	04-Jan-24	£299.27	Sep - Dec 23	Power NI
Members Office - Telephones & Internet	25-Apr-23	£40.80	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	26-Apr-23	£72.31	Apr 23	Causeway Telecom
Members Office - Telephones & Internet	09-May-23	£80.80	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	19-May-23	£70.84	May 23	Causeway Telecom
Members Office - Telephones & Internet	07-Jun-23	£40.80	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	21-Jun-23	£52.04	Jun 23	Causeway Telecom
Members Office - Telephones & Internet	05-Jul-23	£40.80	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	20-Jul-23	£52.73	Jul 23	Causeway Telecom
Members Office - Telephones & Internet	10-Aug-23	£40.80	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	16-Aug-23	£41.69	Aug 23	Causeway Telecom
Members Office - Telephones & Internet	08-Sep-23	£40.80	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	15-Sep-23	£53.80	Sep 23	Causeway Telecom
Members Office - Telephones & Internet	02-Nov-23	£33.60	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	24-Nov-23	£55.99	Nov 23	Causeway Telecom
Members Office - Telephones & Internet	04-Dec-23	£40.80	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	07-Dec-23	£61.97	Oct 23	Causeway Telecom
Members Office - Telephones & Internet	18-Dec-23	£69.77	Dec 23	Causeway Telecom
Members Office - Telephones & Internet	02-Jan-24	£40.80	Jan 24	British Telecommunications PLC
Members Office - Telephones & Internet	22-Jan-24	£50.28	Jan 24	Causeway Telecom
Members Office - Telephones & Internet	07-Feb-24	£40.80	Feb 24	British Telecommunications PLC
Members Office - Telephones & Internet	20-Feb-24	£48.60	Feb 24	Causeway Telecom
Members Office Equipment - Non Capital	10-Jan-24	£78.00	Tesco - Radiator x 2	Alan Robinson MLA
Members Advertising - General	05-Jan-24	£132.00	Roller Banner	Limavady Printing Company Ltd
Recharge: Consumables	07-Jun-23	£68.39	Jun 23	NI Assembly
Recharge: Consumables	21-Aug-23	£72.63	Aug 23	NI Assembly
Recharge: Consumables	19-Oct-23	£67.27	Oct 23	NI Assembly
Recharge: Consumables	27-Oct-23	£0.92	Oct 23	NI Assembly
Recharge: Consumables	06-Feb-24	£8.50	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	07-Jun-23	£104.16	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£26.87	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	27-Oct-23	£25.67	Oct 23	NI Assembly
Recharge: Ink Cartridges/Toner	06-Feb-24	£104.16	Feb 24	NI Assembly
Recharge: Post Paid Envelopes & Postage	27-Oct-23	£357.08	Oct 23	NI Assembly
Recharge: Equipment	18-Sep-23	£180.00	Straight Desk	NI Assembly
<b>Total</b>		<b>£3,565.47</b>		

### Sheehan, Pat

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	27-Nov-23	£240.00	McElvanna - Replacment Lighting - Nov 23	Pat Sheehan MLA
Members Office - Repairs & Maintenance	18-Jan-24	£600.00	Shutter & Electrical Works	Pat Sheehan MLA
Members IT Equipment - Non Capital	05-Jul-23	£20.00	Fonehouse Belfast - Phone Case	Pat Sheehan MLA
Members IT Equipment - Non Capital	05-Jul-23	£15.00	Fonehouse Belfast - Phone Charger	Pat Sheehan MLA
Office Utilities - Electricity	02-May-23	£117.94	Jan - Apr 23	Power NI
Office Utilities - Electricity	20-Jul-23	£249.98	Apr - Jul 23	Power NI
Office Utilities - Electricity	16-Oct-23	£201.94	Jul - Oct 23	Power NI
Office Utilities - Electricity	24-Jan-24	£282.81	Oct 23 - Jan 24	Power NI
Members Office - Telephones & Internet	10-May-23	£146.20	May 23	NI Technology Ltd
Members Office - Telephones & Internet	16-May-23	£146.20	May 23	NI Technology Ltd
Members Office - Telephones & Internet	09-Jun-23	£7.20	Jun 23	NI Technology Ltd
Members Office - Telephones & Internet	11-Jul-23	£148.55	Jul 23	NI Technology Ltd
Members Office - Telephones & Internet	08-Aug-23	£144.94	Aug 23	NI Technology Ltd
Members Office - Telephones & Internet	20-Sep-23	£153.92	Sep 23	NI Technology Ltd
Members Office - Telephones & Internet	09-Oct-23	£161.28	Oct 23	NI Technology Ltd
Members Office - Telephones & Internet	10-Nov-23	£167.64	Nov 23	NI Technology Ltd
Members Office - Telephones & Internet	11-Dec-23	£203.42	Dec 23	NI Technology Ltd
Members Office - Telephones & Internet	16-Jan-24	£129.61	Jan 24	NI Technology Ltd
Members Office - Telephones & Internet	07-Feb-24	£138.08	Feb 24	NI Technology Ltd
Members Mobiles	27-Nov-23	£235.36	Plan.com - Aug - Nov 23	Pat Sheehan MLA
Members Mobiles	09-Jan-24	£281.74	EE - Apr - Jul 23	Pat Sheehan MLA
Members Mobiles	09-Jan-24	£50.10	Plan.com - Jan 24	Pat Sheehan MLA
Members Print & Photocopying Costs	22-Jun-23	£408.00	Photocopying - Apr 23	Copytext (NI) Limited
Members Print & Photocopying Costs	04-Oct-23	£654.00	Oct 23	Copytext (NI) Limited
Recharge: Consumables	16-May-23	£36.96	May 23	NI Assembly
Recharge: Consumables	05-Sep-23	£56.68	Sept 23	NI Assembly
Recharge: Consumables	28-Feb-24	£50.89	Feb 24	NI Assembly
Recharge: Equipment	16-May-23	£279.07	Whiteboard x2	NI Assembly
Recharge: Equipment	16-May-23	£52.36	Web Cam	NI Assembly
<b>Total</b>		<b>£5,379.87</b>		

### Sheerin, Emma

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Oil	16-Aug-23	£600.00	May 23	Patterson Oil
Members Office - Oil	25-Sep-23	£600.00	Sep 23	Patterson Oil
Members Office - Oil	12-Jan-24	£600.00	Dec 23	Patterson Oil
Members Office - Telephones & Internet	17-Jul-23	£197.20	B4B - Jun 23	Emma Sheerin MLA
Members Office - Telephones & Internet	17-Jul-23	£218.51	B4B - Jul 23	Emma Sheerin MLA
Members Office - Telephones & Internet	27-Jul-23	£440.17	B4B - Apr - May 23	Emma Sheerin MLA
Members Office - Telephones & Internet	14-Aug-23	£199.00	B4B - Aug 23	Emma Sheerin MLA
Members Office - Telephones & Internet	15-Sep-23	£215.20	B4B - Sep 23	Emma Sheerin MLA
Members Office - Telephones & Internet	19-Oct-23	£222.49	B4B - Oct 23	Emma Sheerin MLA
Members Office - Telephones & Internet	20-Nov-23	£203.48	B4B - Nov 23	Emma Sheerin MLA
Members Office - Telephones & Internet	11-Jan-24	£230.11	B4B - Dec 23	Emma Sheerin MLA
Members Mobiles	21-Jun-23	£232.27	O2 - Apr - Jun 23	Emma Sheerin MLA
Members Mobiles	16-Oct-23	£175.85	O2 - Jul - Sep 23	Emma Sheerin MLA
Members Mobiles	12-Feb-24	£174.70	O2 - Oct - Dec 23	Emma Sheerin MLA
Members Print & Photocopying Costs	19-Oct-23	£408.00	Printer Ink x 3	Copytext (NI) Limited
<b>Total</b>		<b>£4,716.98</b>		

### Stewart, John



Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	03-Jan-24	£88.86	Amazon - Document Box	John Stewart MLA
Members Furniture - Non Capital	03-Jan-24	£20.00	Amazon - Wall Planner	John Stewart MLA
Members Office - Cleaning	02-May-23	£30.00	Cleansweep - Office - Apr 23	John Stewart MLA
Members Office - Cleaning	03-Jan-24	£240.00	Cleansweep - Office - May - Dec 23	John Stewart MLA
Members Office - Cleaning	03-Jan-24	£95.00	Larne Window Cleaning - Apr - Dec 23	John Stewart MLA
Members IT Software - Non-Capital	18-May-23	£690.00	Elected Technologies - May 23	John Stewart MLA
Office Utilities - Gas	20-Jul-23	£229.18	SSE Airtricity - Feb - Apr 23	John Stewart MLA
Office Utilities - Gas	04-Oct-23	£363.74	SSE Airtricity - Apr - Jul 23	John Stewart MLA
Office Utilities - Gas	21-Nov-23	£454.08	SSE Airtricity - Jul - Oct 23	John Stewart MLA
Office Utilities - Electricity	20-Jul-23	£107.56	Power NI - Mar - Jun 23	John Stewart MLA
Office Utilities - Electricity	04-Oct-23	£189.59	Power NI - Jun - Sep 23	John Stewart MLA
Members Office - Telephones & Internet	20-Jul-23	£178.56	Simplicity - May - Jul 23	John Stewart MLA
Members Office - Telephones & Internet	20-Jul-23	£134.28	Siemens - Jul - Sep 23	John Stewart MLA
Members Office - Telephones & Internet	04-Oct-23	£119.04	Simplicity - Aug - Sep 23	John Stewart MLA
Members Office - Telephones & Internet	04-Oct-23	£134.28	Siemens - Aug 23	John Stewart MLA
Members Office - Telephones & Internet	21-Nov-23	£119.04	Simplicity - Oct - Nov 23	John Stewart MLA
Members Office - Telephones & Internet	03-Jan-24	£59.52	Simplicity - Dec 23	John Stewart MLA
Members Mobiles	02-May-23	£67.68	O2 - Apr 23	John Stewart MLA
Members Mobiles	20-Jul-23	£201.55	O2 - May - Jul 23	John Stewart MLA
Members Mobiles	04-Oct-23	£134.24	O2 - Aug - Sep 23	John Stewart MLA
Members Mobiles	21-Nov-23	£134.24	O2 - Oct - Nov 23	John Stewart MLA
Members Mobiles	03-Jan-24	£67.12	O2 - Dec 23	John Stewart MLA
Members Stationery & Consumables	03-Jan-24	£35.00	Amazon - Dairy	John Stewart MLA
Recharge: Consumables	31-Jul-23	£56.99	July 23	NI Assembly
Recharge: Consumables	31-Jul-23	£78.48	July 23	NI Assembly
Recharge: Consumables	28-Feb-24	£2.64	Feb 23	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£116.59	Feb 23	NI Assembly
<b>Total</b>		<b>£4,147.26</b>		

### Sugden, Claire

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	15-May-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Members Room Hire	01-Jun-23	£54.00	May 23	Garvagh Development Trust
Office Utilities - Water	03-Jul-23	£274.20	Dec 22 - Jun 23	Northern Ireland Water
Office Utilities - Water	18-Dec-23	£209.07	Jun - Dec 23	Northern Ireland Water
Office Utilities - Electricity	04-May-23	£907.87	Jan - Mar 23	Fleming McKernan Associates
Office Utilities - Electricity	15-Sep-23	£404.04	Mar - Jun 23	Fleming McKernan Associates
Office Utilities - Electricity	09-Oct-23	£156.89	Jun - Sep 23	Fleming McKernan Associates
Office Utilities - Electricity	19-Jan-24	£704.30	Sep 23 - Jan 24	Fleming McKernan Associates
Members Office - Telephones & Internet	04-May-23	£119.44	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	31-May-23	£79.06	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	03-Jul-23	£79.06	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	01-Aug-23	£79.06	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	04-Sep-23	£79.06	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	02-Oct-23	£79.06	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	04-Nov-23	£79.84	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	30-Nov-23	£79.06	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	03-Jan-24	£81.08	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	31-Jan-24	£79.06	Jan 24	British Telecommunications PLC
Members Mobiles	04-May-23	£27.49	EE - Apr 23	Claire Sugden MLA
Members Mobiles	02-Jun-23	£27.49	EE - May 23	Claire Sugden MLA
Members Mobiles	10-Jul-23	£27.49	EE - Jun 23	Claire Sugden MLA
Members Mobiles	14-Aug-23	£27.49	EE - Jul 23	Claire Sugden MLA

Members Mobiles	08-Sep-23	£27.49	EE - Aug 23	Claire Sugden MLA
Members Mobiles	16-Oct-23	£27.49	EE - Sep 23	Claire Sugden MLA
Members Mobiles	04-Nov-23	£27.49	EE - Oct 23	Claire Sugden MLA
Members Mobiles	12-Dec-23	£27.49	EE - Nov 23	Claire Sugden MLA
Members Mobiles	19-Jan-24	£27.49	EE - Dec 23	Claire Sugden MLA
Members Mobiles	06-Feb-24	£27.49	EE - Jan 24	Claire Sugden MLA
Members Newspapers	05-May-23	£11.70	Archibalds - Apr 23	Claire Sugden MLA
Members Newspapers	02-Jun-23	£17.55	Archibalds - May 23	Claire Sugden MLA
Members Newspapers	30-Nov-23	£19.50	Archibalds - Oct - Nov 23	Claire Sugden MLA
Members Miscellaneous Expenses	05-May-23	£1.43	Archibalds - Refreshments	Claire Sugden MLA
Members Miscellaneous Expenses	20-Dec-23	£4.25	Recode to Miscellaneous	Claire Sugden MLA
Recharge: Consumables	22-Dec-23	£41.53	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	22-Dec-23	£208.32	Dec 23	NI Assembly
Recharge: Post Paid Envelopes & Postage	22-Dec-23	£396.76	Dec 23	NI Assembly
<b>Total</b>		<b>£5,210.09</b>		

<b>Swann, Robin</b>				
<b>Account Name</b>	<b>Transaction Date</b>	<b>Transaction Amount</b>	<b>Expenditure Description</b>	<b>Supplier Name</b>
Members Office - Cleaning	29-Jan-24	£11.99	The Range - Supplies	Robin Swann MLA
Members Office - Signage	30-Jun-23	£8.99	Ebay Graphics	Robin Swann MLA
Members IT Software - Non-Capital	15-May-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Office Utilities - Water	02-Jun-23	£96.88	Nov 22 - May 23	Northern Ireland Water
Office Utilities - Water	29-Nov-23	£108.49	May - Nov 23	Northern Ireland Water
Office Utilities - Electricity	26-Apr-23	£1,238.32	Jan - Apr 23	Power NI
Office Utilities - Electricity	27-Jul-23	£435.08	Apr - Jul 23	Power NI
Office Utilities - Electricity	24-Oct-23	£340.02	Jul - Oct 23	Power NI
Members Office - Telephones & Internet	02-May-23	£72.98	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	30-May-23	£72.98	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	30-Jun-23	£72.98	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	31-Jul-23	£466.46	Apr - Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	29-Aug-23	£176.53	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	29-Sep-23	£89.75	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	01-Nov-23	£163.08	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	29-Nov-23	£161.57	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	02-Jan-24	£161.57	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	29-Jan-24	£161.57	Jan 24	British Telecommunications PLC
Members Mobiles	16-May-23	£31.82	O2 - Apr 23	Robin Swann MLA
Members Mobiles	16-May-23	£27.43	O2 - Credit Agreement - Apr 23	Robin Swann MLA
Members Mobiles	22-May-23	£55.82	O2 - Credit Agreement - May 23	Robin Swann MLA
Members Mobiles	19-Jun-23	£55.28	O2 - Credit Agreement - Jun 23	Robin Swann MLA
Members Mobiles	18-Jul-23	£31.82	O2 - Credit Agreement - Jul 23	Robin Swann MLA
Members Mobiles	18-Jul-23	£23.46	O2 - Jul 23	Robin Swann MLA
Members Mobiles	21-Aug-23	£23.59	O2 - Aug 23	Robin Swann MLA
Members Mobiles	21-Aug-23	£31.82	O2 - Credit Agreement - Aug 23	Robin Swann MLA
Members Mobiles	18-Sep-23	£31.82	O2 - Credit Agreement - Sep 23	Robin Swann MLA
Members Mobiles	18-Sep-23	£24.00	O2 - Sep 23	Robin Swann MLA
Members Mobiles	23-Oct-23	£59.97	O2 - Oct 23	Robin Swann MLA
Members Mobiles	20-Nov-23	£59.97	O2 - Nov 23	Robin Swann MLA
Members Mobiles	19-Dec-23	£59.97	O2 - Dec 23	Robin Swann MLA
Members Mobiles	18-Jan-24	£59.97	O2 - Jan 24	Robin Swann MLA
Members Mobiles	19-Feb-24	£59.97	Feb 24	Robin Swann MLA
Members Print & Photocopying Costs	10-Jul-23	£39.89	Amazon - Printer Ink	Robin Swann MLA
Members Postage Cost	10-Aug-23	£48.00	Post Office - Aug 23	Robin Swann MLA
Members ICO Registration	02-May-23	£40.00	ICO Registration - 23/24	Robin Swann MLA
Recharge: Consumables	16-May-23	£32.00	May 23	NI Assembly

Recharge: Consumables	22-Jan-24	£32.00	Jan 24	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-23	£53.74	May 23	NI Assembly
<b>Total</b>		<b>£5,411.58</b>		

### Tennyson, Eoin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	23-Jan-24	£155.97	Amazon - Filing Cabinet x 3	Eoin Tennyson MLA
Members Office - Cleaning	07-Jun-23	£75.00	EcoBright - Windows - Apr - Jun 23	Eoin Tennyson MLA
Members Office - Cleaning	04-Sep-23	£75.00	EcoBright - Windows - Jul - Sep 23	Eoin Tennyson MLA
Members Office - Cleaning	04-Dec-23	£75.00	EcoBright - Windows - Oct - Dec 23	Eoin Tennyson MLA
Members IT Equipment - Non Capital	23-Jan-24	£18.02	Amazon - Headset	Eoin Tennyson MLA
Members IT Equipment - Non Capital	23-Jan-24	£24.99	Amazon - Webcam	Eoin Tennyson MLA
Members IT Software - Non-Capital	17-Jul-23	£690.00	Caseworker - Jul 23 - Jul 24	Elected Technologies Ltd
Members IT Software - Non-Capital	22-Feb-24	£100.00	Canva - Feb 24 - Feb 25	Eoin Tennyson MLA
Members Office - Insurance	17-May-23	£574.53	Apr 23 - Mar 24	Aston Lark Ltd
Members Office - Telephones & Internet	25-Apr-23	£119.40	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	11-May-23	£119.40	May 23	British Telecommunications PLC
Members Office - Telephones & Internet	12-Jun-23	£119.40	Jun 23	British Telecommunications PLC
Members Office - Telephones & Internet	10-Jul-23	£119.40	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	10-Aug-23	£120.22	Aug 23	British Telecommunications PLC
Members Office - Telephones & Internet	11-Sep-23	£119.40	Sep 23	British Telecommunications PLC
Members Office - Telephones & Internet	11-Oct-23	£119.51	Oct 23	British Telecommunications PLC
Members Office - Telephones & Internet	13-Nov-23	£119.51	Nov 23	British Telecommunications PLC
Members Office - Telephones & Internet	11-Dec-23	£126.60	Dec 23	British Telecommunications PLC
Members Office - Telephones & Internet	16-Jan-24	£119.40	Jan 24	British Telecommunications PLC
Members Office - Telephones & Internet	12-Feb-24	£119.40	Feb 24	British Telecommunications PLC
Members Office Equipment - Non Capital	03-Jul-23	£90.00	Argos - Fan x 2	Eoin Tennyson MLA
Members Office Equipment - Non Capital	15-Sep-23	£135.99	Amazon - Shredder - Jul 23	Eoin Tennyson MLA
Members Postage Cost	27-Jul-23	£30.00	Tesco - Jul 23	Eoin Tennyson MLA
Recharge: Consumables	19-Jun-23	£84.78	Jun 23	NI Assembly
Recharge: Consumables	19-Oct-23	£128.02	Oct 23	NI Assembly
Recharge: Consumables	19-Oct-23	£12.80	Oct 23	NI Assembly
Recharge: Consumables	06-Feb-24	£64.01	Feb 24	NI Assembly
Recharge: Consumables	28-Feb-24	£33.00	Feb 24	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-23	£156.79	May 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£104.16	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	19-Oct-23	£129.18	Oct 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Dec-23	£104.16	Dec 23	NI Assembly
Recharge: Ink Cartridges/Toner	22-Jan-24	£79.50	Jan 24	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-24	£51.53	Feb 24	NI Assembly
Recharge: Post Paid Envelopes & Postage	31-Jul-23	£80.84	July 23	NI Assembly
<b>Total</b>		<b>£4,394.91</b>		