

Constituency Office Expenses 2023-2024 (Figures for April 2023 to September 2023)
Constituency Office Operating Expenses

Aiken, Stephen				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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	15-Jun-23	£20.00	Windows - Apr 23	Abbey Clean Care
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	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	18-Aug-23	£150.00	Office - Aug 23	Elite Cleaning Services Ballyclare
Members Office - Cleaning	10-Aug-23	£7.00	Windows - Aug 23	Abbey Clean Care
Members Office - Cleaning	19-Sep-23	£150.00	Office - Sep 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 - 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 Mobiles	04-May-23	£126.39	Vodafone - Apr 23	Stephen Aiken MLA
Members Mobiles	04-May-23	£56.00	Vodafone - Credit Agreement - 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	£116.89	Vodafone - Jul 23	Stephen Aiken MLA
Members Mobiles	04-Aug-23	£56.00	Vodafone - Credit Agreement - Jul 23	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	14-Aug-23	£6.00	Sky Mobile - AirPods	Stephen Aiken MLA
Members Mobiles	14-Aug-23	£7.00	Sky Mobile - Ipad	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
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 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
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: 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: Post Paid Envelopes & Postage Stamps	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
Total		£4,496.02		

Allen, Andrew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	01-Jun-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
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 - Electricity	01-Jun-23	£320.00	Feb - May 23	Power NI

Office Utilities - Electricity	21-Aug-23	£229.03	May - Aug 23	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
Health & Safety, Security & Fire Safety	26-Sep-23	£186.00	Fire Alarm Service	Mahood Security & Electrical
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: Ink Cartridges/Toner	05-Sep-23	(£128.82)	Sept 23	NI Assembly
Total		£2,280.27		

Allister, Jim				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	19-Sep-23	£55.00	BSG - Boiler Service - Aug 23	Jim Allister MLA
Members Office - Cleaning	06-Jul-23	£15.00	C Moore - Windows - Jun 23	Jim Allister MLA
Members Office - Cleaning	16-Aug-23	£12.00	C Moore - Windows - Aug 23	Jim Allister MLA
Members Office - Cleaning	06-Jul-23	£5.40	Candy Bar - Supplies	Jim Allister MLA
Members Office - Cleaning	07-Jul-23	£14.25	ViVo - Supplies	Jim Allister MLA
Members Room Hire	19-Sep-23	£30.00	Ballymoney Orange Hall - Apr 23	Jim Allister MLA
Members Room Hire	02-Jun-23	£30.00	Ballmoney 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	£40.00	Ballymoney Orange Hall - Aug 23	Jim Allister MLA
Office Utilities - Water	01-Jun-23	£85.14	Nov 22 - May 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
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 Mobiles	02-May-23	£44.30	O2 - Apr 23	Jim Allister MLA
Members Mobiles	03-Aug-23	£46.70	O2 - May 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	10-Aug-23	£43.23	O2 - Aug 23	Jim Allister MLA
Health & Safety, Security & Fire Safety	03-Aug-23	£66.00	Fire Extinguisher Service	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 Petty Cash	07-Jul-23	£22.64	Petty Cash - Apr - Jun 23	Jim Allister MLA
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
Total		£2,660.66		

Armstrong, Kellie				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 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 Office - Insurance	16-May-23	£574.53	Apr 23 - Mar 24	Aston Lark Ltd
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 - Electricity	27-Apr-23	£55.22	Jan - Apr 23	Power NI
Office Utilities - Electricity	27-Jul-23	£164.20	Apr - Jul 23	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 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	20-Sep-23	£43.22	Sep 23	British Telecommunications PLC
Members Mobiles	19-Sep-23	£23.51	O2 - Sep 23	Kellie Armstrong MLA

Health & Safety, Security & Fire Safety	03-Aug-23	£180.00	Fire Extinguisher Service	Ace Fire Protection
Recharge: Consumables	31-Jul-23	£17.54	July 23	NI Assembly
Recharge: Cleaning & General Consumables	31-Jul-23	£4.16	July 23	NI Assembly
Recharge: Equipment	31-Jul-23	£430.33	July 23	NI Assembly
Total		£3,488.21		

Baker, Danny

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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
Members Office - Telephones & Internet	19-Sep-23	£204.94	May 23	NI Technology Ltd
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 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
Total		£2,852.98		

Beattie, Douglas

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 - Electricity	06-Jul-23	£125.62	Mar - Jun 23	Power NI
Members Office - Telephones & Internet	27-Jul-23	£130.20	Apr 23	Virtual Coms UK Ltd
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	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 Petty Cash	03-Aug-23	£75.00	Petty Cash - Aug 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
Total		£2,812.97		

Blair, John				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 Office - Insurance	26-Jun-23	£574.54	Apr 23 - Mar 24	Aston Lark Ltd
Office Utilities - Electricity	05-May-23	£313.99	Feb - Mar 23	Karl Property Investments Ltd
Office Utilities - Electricity	05-May-23	£310.78	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
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 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
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
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: Ink Cartridges/Toner	31-Jul-23	£78.40	July 23	NI Assembly
Total		£2,806.46		

Boylan, Cathal				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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)
Members Office - Telephones & Internet	19-Jun-23	£604.44	Jun 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
Total		£2,279.81		

Bradley, John				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 - 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
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	03-Jul-23	£54.12	Jun 23	Simplicity Group
Members Office - Telephones & Internet	14-Jun-23	£183.02	July - Sep 23	Siemens Financial Services Ltd
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 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: Cleaning & General Consumables	31-Jul-23	£52.06	July 23	NI Assembly
Total		£5,634.67		

Bradshaw, Paula				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	25-Aug-23	£12.50	Ormeau Park Pharmacy - Supplies	Paula Bradshaw MLA
Members Office - Insurance	16-May-23	£574.53	Apr 23 - Mar 24	Aston Lark Ltd
Office Utilities - Electricity	20-Jul-23	£228.50	Dec 22 - Jun 23	HY & C Ho
Members Office - Telephones & Internet	10-May-23	£45.78	Apr 23	Simplicity Group
Members Office - Telephones & Internet	27-Jun-23	£50.74	May 23	Simplicity Group
Members Office - Telephones & Internet	09-Jun-23	£150.48	May 23	Siemens Financial Services Ltd
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 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 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
Total		£2,275.81		

Brett, Phillip				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 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 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
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 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 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
Recharge: Consumables	21-Aug-23	£26.60	Aug 23	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
Total		£2,857.37		

Brogan, Nicola				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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 - 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
Health & Safety, Security & Fire Safety	18-Aug-23	£84.00	Security Alarm Maintenance - Aug 23	BHP Alarms
Total		£785.06		

Brooks, David				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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	19-Sep-23	£5.00	Window Cleaning - Sep 23	David Brooks MLA
Members Office - Cleaning	04-Sep-23	£9.78	Lidl - Supplies	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 - 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
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 Postage Cost	02-Aug-23	£11.15	Post Office - Aug 23	David Brooks MLA
Recharge: Ink Cartridges/Toner	19-Jun-23	£513.90	Jun 23	NI Assembly
Total		£2,098.28		

Brown, Patrick				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 IT Software - Non-Capital	02-May-23	£143.00	Monday.com - Casework - Apr 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-May-23	£132.00	Monday.com - Caseworker - May 23	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 Office - Insurance	05-May-23	£574.54	Aston Lark - Insurance - Apr 23 - Mar 24	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
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 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
Health & Safety, Security & Fire Safety	02-Jun-23	£69.99	Argos - Security Camera	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 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
Recharge: Consumables	21-Aug-23	£32.01	Aug 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
Total		£4,201.90		

Buchanan, Keith

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Members Office - Telephones & Internet	26-Apr-23	£51.36	Apr 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	17-Jul-23	£54.50	Jul 23	Radius Connect Ltd
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	07-Aug-23	£479.96	Sep 23 - Aug 24	Atlas Communications
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 Print & Photocopying Costs	27-Jun-23	£99.72	Printing - May 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	£18.18	July 23	NI Assembly
Recharge: Consumables	31-Jul-23	£45.58	July 23	NI Assembly
Recharge: Consumables	31-Jul-23	£2.88	July 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
Total		£2,375.73		

Buchanan, Thomas				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Members Office - Telephones & Internet	07-Jun-23	£27.19	Apr - May 23	Simplicity Group
Members Office - Telephones & Internet	08-Jun-23	£77.86	Apr - May 23	Atlas Communications
Members Office - Telephones & Internet	07-Jun-23	£237.08	May 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	06-Jul-23	£15.30	Jun 23	Simplicity Group
Members Office - Telephones & Internet	07-Jun-23	£38.93	Jun 23	Atlas Communications
Members Office - Telephones & Internet	27-Jul-23	£15.30	Jul 23	Simplicity Group
Members Office - Telephones & Internet	06-Jul-23	£38.93	Jul 23	Atlas Communications
Members Office - Telephones & Internet	07-Sep-23	£15.30	Aug 23	Simplicity Group
Members Office - Telephones & Internet	16-Aug-23	£38.93	Aug 23	Atlas Communications
Members Office - Telephones & Internet	07-Sep-23	£237.08	Aug 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	04-Sep-23	£38.93	Sep 23	Atlas Communications
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 Print & Photocopying Costs	07-Jun-23	£39.94	Photocopier - Apr - May 23	City Office (NI) Ltd
Members Print & Photocopying Costs	04-Aug-23	£21.90	Photocopier - Jun 23	City Office (NI) Ltd
Members Print & Photocopying Costs	11-Aug-23	£20.79	Photocopier - Jul 23	City Office (NI) Ltd
Members Print & Photocopying Costs	07-Sep-23	£25.32	Photocopying - Aug 23	City Office (NI) Ltd
Members Petty Cash	03-Aug-23	£53.63	Petty Cash - Apr - Jun 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	05-Sep-23	£98.00	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£545.04	Aug 23	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	05-Sep-23	£683.69	Sept 23	NI Assembly
Total		£4,354.96		

Buckley, Jonathan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	05-Jul-23	£45.00	Jason Gordon - Windows - Jun 23	Jonathan Buckley MLA
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
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 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
Recharge: Consumables	19-Jun-23	£50.71	Jun 23	NI Assembly
Recharge: Consumables	05-Sep-23	£38.18	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	05-Sep-23	£157.90	Sept 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: Equipment	19-Jun-23	£57.30	White Board	NI Assembly
Total		£1,775.50		

Bunting, Joanne				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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
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	£40.00	May 23	Atlas Communications
Members Office - Telephones & Internet	14-Jun-23	£60.22	May 23	Radius Connect Ltd
Members Office - Telephones & Internet	04-Aug-23	£40.00	Jun 23	Atlas Communications
Members Office - Telephones & Internet	04-Aug-23	£60.28	Jun 23	Radius Connect Ltd
Members Office - Telephones & Internet	04-Aug-23	£40.00	Jul 23	Atlas Communications
Members Office - Telephones & Internet	04-Aug-23	£60.24	Jul 23	Radius Connect Ltd
Members Office - Telephones & Internet	04-Aug-23	£40.00	Aug 23	Atlas Communications
Members Office - Telephones & Internet	15-Sep-23	£60.23	Aug 23	Radius Connect Ltd
Members Office - Telephones & Internet	13-Sep-23	£40.00	Sep 23	Atlas Communications
Members Mobiles	18-Aug-23	£125.85	O2 - Apr - Aug 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: Ink Cartridges/Toner	05-Sep-23	£104.16	Sept 23	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	05-Sep-23	£107.84	Sept 23	NI Assembly
Total		£2,228.11		

Butler, Robert

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 IT Software - Non-Capital	19-Jun-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Office Utilities - Water	31-Jul-23	£93.49	Jan - Jul 23	Northern Ireland Water
Office Utilities - Gas	22-Sep-23	£354.74	Feb - Jul 23	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 Mobiles	02-May-23	£52.25	3 Mobile - Apr 23	Robbie Butler MLA
Members Mobiles	24-Aug-23	£104.50	3 Mobile - May - Jun 23	Robbie Butler MLA
Members Mobiles	24-Aug-23	£104.50	3 Mobile - Jul - Aug 23	Robbie Butler MLA
Recharge: Consumables	19-Jun-23	£122.15	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	19-Jun-23	£132.13	Jun 23	NI Assembly
Total		£2,546.39		

Cameron, Pam

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	05-May-23	£35.00	C-Thru - Windows - Apr 23	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	07-Sep-23	£15.00	C-Thru - Windows - Aug 23	Pam Cameron MLA
Members Office - Cleaning	28-Apr-23	£2.80	Co-Op - Supplies	Pam Cameron MLA
Members Office - Cleaning	10-Aug-23	£3.75	Co-Op - Supplies	Pam Cameron MLA
Members Office - Cleaning	19-Sep-23	£2.75	Co-Op - Supplies	Pam Cameron MLA
Members Office - Cleaning	24-May-23	£5.99	Dundee's - Supplies	Pam Cameron MLA

Members Office - Cleaning	10-Aug-23	£2.38	Dundee's - Supplies	Pam Cameron MLA
Members Office - Cleaning	19-Sep-23	£3.99	Dundee's - Supplies	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 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 - Electricity	16-May-23	£464.36	Jan - Apr 23	Power NI
Office Utilities - Electricity	10-Aug-23	£185.57	Apr - Jul 23	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 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	£40.34	Tesco Mobile - Jul 23	Pam Cameron MLA
Members Mobiles	10-Aug-23	£10.00	Tesco Insurance - 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 Miscellaneous Expenses	08-Jun-23	£9.40	Co-Op - 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
Total		£2,513.68		

Carroll, Gerard				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	19-May-23	£136.31	NI Water - Oct 22 - May 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

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 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: 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
Total		£3,230.75		

Chambers, Alan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	07-Sep-23	£24.37	Supplies - Sep 23	NCS (North) Ltd
Office Utilities - Electricity	06-Jul-23	£114.08	Mar - Jun 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 Mobiles	27-Jun-23	£82.63	O2 - Apr 23	Alan Chambers MLA
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	03-Aug-23	£58.63	O2 - Jul 23	Alan Chambers MLA
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
Total		£1,235.77		

Clarke, Trevor

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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
Health & Safety, Security & Fire Safety	03-Jul-23	£30.54	Islandbawn Stores	Trevor Clarke MLA
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 MLA
Members Miscellaneous Expenses	11-May-23	£28.77	Logans - Apr 23	Trevor Clarke MLA
Total		£1,532.72		

Delargy, Pádraig

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	27-Jul-23	£259.99	Amazon - Filling Cabinet	Padraig Delargy MLA
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 - 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
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
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
Health & Safety, Security & Fire Safety	03-Aug-23	£80.00	Alarm Maintenance	Active Alarms
Members Office Equipment - Non Capital	26-Jun-23	£11.98	Amazon - Bin x 2	Padraig Delargy MLA
Members Stationery & Consumables	26-Jun-23	£130.43	Amazon - Jun 23	Padraig Delargy MLA
Members Stationery & Consumables	27-Jul-23	£13.42	Amazon - Filling Cabinet Dividers	Padraig Delargy MLA

Members Miscellaneous Expenses	26-Jun-23	£3.78	Amazon - Hooks	Padraig Delargy MLA
Recharge: Post Paid Envelopes & Postage Stamps	19-Jun-23	£107.84	Jun 23	NI Assembly
Total		£2,591.92		

Dickson, Stewart				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 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 - 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
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 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
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
Members Stationery & Consumables	19-May-23	£25.00	Bypol Electrical - Batteries	RN Williams
Members Stationery & Consumables	21-Sep-23	£8.50	Bryppl Electrical - Batteries	RN Williams
Members Stationery & Consumables	06-Sep-23	£170.48	Viking Group - Aug 23	RN Williams

Members Stationery & Consumables	21-Sep-23	£7.50	Tesco - Sep 23	RN Williams
Recharge: Ink Cartridges/Toner	19-Jun-23	£528.26	Jun 23	NI Assembly
Total		£4,583.86		

Dillon, Linda

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	02-May-23	£171.60	Bin Collection - Apr - Sep 23	Mid Ulster District Council
Office Utilities - Water	17-May-23	£83.08	Nov 22 - May 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
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 Mobiles	31-Jul-23	£162.88	Vodafone - Apr - Jul 23	Linda Dillon MLA
Total		£2,309.90		

Dodds, Diane

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	31-Aug-23	£690.00	Caseworker - Jul 23	Elected Technologies Ltd
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
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
Recharge: Consumables	16-May-23	£81.74	May 23	NI Assembly
Recharge: Consumables	16-May-23	£3.19	May 23	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-23	£9.00	May 23	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	16-May-23	£107.84	May 23	NI Assembly
Recharge: Cleaning & General Consumables	16-May-23	£10.96	May 23	NI Assembly
Total		£2,358.18		

Dolan, Jemma

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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Members Office - Cleaning	20-Jul-23	£9.78	B&M - Supplies	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 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
Office Utilities - Water	05-May-23	£173.15	Apr 23 - Mar 24	Northern Ireland Water
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
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	04-Jul-23	£29.14	May 23	Radius Connect Ltd
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	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 Mobiles	26-Sep-23	£252.42	Vodafone - Apr - Sep 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
Recharge: Consumables	05-Sep-23	£271.02	Sept 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
Total		£3,263.89		

Donnelly, Danny				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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	04-Sep-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 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)
Members Office - Telephones & Internet	15-Jun-23	£183.63	Daisy - Apr - Jun 23	Daniel Donnelly MLA
Members Office - Telephones & Internet	01-Jun-23	£36.00	VoIP - Jun 23	Utility Solutions NI
Members Office - Telephones & Internet	07-Sep-23	£61.21	Daisy - Sep 23	Daniel Donnelly MLA
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
Total		£3,399.06		

Dunne, Stephen				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	11-Aug-23	£228.00	Desk & Chair	Desk Warehouse
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	08-Sep-23	£3.00	P Ferguson - Windows - Sep 23	Stephen Dunne MLA
Members Office - Cleaning	10-Jul-23	£11.50	Amazon - Mop	Stephen Dunne MLA
Members Office - Cleaning	25-Aug-23	£3.20	Spar - Supplies	Stephen Dunne MLA
Members Office - Cleaning	15-Sep-23	£1.45	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	£18.00	Queens Leisure Complex - Aug 23	Stephen Dunne MLA
Members Room Hire	08-Sep-23	£24.00	Ards & North Down Council - Sep 23	Stephen Dunne MLA
Members Room Hire	15-Sep-23	£6.50	Ards & North Down Council - Sep 23	Stephen Dunne MLA
Members Office - Waste Disposal	02-May-23	£379.20	Shredding - Apr 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
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 Mobiles	18-Sep-23	£368.58	EE - Apr - Sep 23	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	Replacement Socket - Jun 23	PDG Electrical Moira
Members Office Equipment - Non Capital	28-Jul-23	£24.99	Argos - Radio	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 Postage Cost	31-Aug-23	£6.00	Tesco - Aug 23	Stephen Dunne MLA
Members Miscellaneous Expenses	04-Aug-23	£1.30	Thomas 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 Advertising - General	26-Jun-23	£118.80	North Down Advertiser	EDA Media Ballyforde Ltd
Members Advertising - General	27-Jul-23	£72.00	Advertising	Spectator Newspapers
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: 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
Total		£4,426.99		

Durkan, Mark				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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	£2.59	Longs - Supplies	Mark H Durkan MLA
Members Office - Cleaning	04-Sep-23	£6.10	Sainsburys - 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 - 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)
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 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
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 Print & Photocopying Costs	24-Aug-23	£37.00	Aug 23	Boyle Office Supplies
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
Total		£1,636.77		

Easton, Alexander				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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 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	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-Jul-23	£25.00	Uberfone - Charger Leads	Alex Easton MLA
Members Advertising - General	10-Jul-23	£240.00	Advertising Sign	Bangor Football and Athletic Club
Members Advertising - General	14-Jul-23	£72.00	Constituency Advertisement	Spectator Newspapers
Members Advertising - General	01-Sep-23	£144.00	Advertising	Abbey Villa FC
Members Advertising - General	06-Sep-23	£960.00	Leaflets	SJ Distributor
Recharge: Consumables	16-May-23	£6.40	May 23	NI Assembly
Recharge: Consumables	07-Jun-23	£0.79	Jun 23	NI Assembly
Total		£2,565.04		

Eastwood, Sorcha				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	12-Jun-23	£574.53	Apr 23 - Mar 24	Aston Lark Ltd
Office Utilities - Electricity	24-Aug-23	£1,152.06	Jun 23	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 Equipment - Non Capital	12-Jun-23	£22.00	B & M Bargains - Radio	Sorcha Eastwood MLA

Recharge: Consumables	05-Sep-23	£10.44	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	05-Sep-23	£30.80	Sept 23	NI Assembly
Total		£2,244.94		

Egan, Connie				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 Cleaning
Members Office - Cleaning	11-Jul-23	£120.00	Office - May - Jun 23	Luxurious Linen Hire Services Ltd
Members Office - Cleaning	11-Jul-23	£105.00	Windows - May - Jun 23	Tom O'Reilly / Yes Please Window Cleaning
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 Cleaning
Members Office - Cleaning	07-Sep-23	£90.00	Office - Aug 23	Luxurious Linen Hire Services Ltd
Members Office - Cleaning	24-Aug-23	£35.00	Windows - Aug 23	Tom O'Reilly / Yes Please Window Cleaning
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 Office - Insurance	23-May-23	£574.54	Apr 23 - Mar 24	Aston Lark Ltd
Office Utilities - Water	27-Jul-23	£175.43	Jan - Jul 23	Northern Ireland Water
Office Utilities - Electricity	11-Jul-23	£188.34	Mar - Jun 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 Mobiles	25-Apr-23	£10.00	GiffGaff - Mar 23	Connie Egan MLA
Members Mobiles	02-Jun-23	£65.11	O2 - Apr 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	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	11-Jul-23	£20.00	GiffGaff - Jun - Jul 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	16-Aug-23	£20.59	O2 - Credit Agreement - Aug 23	Connie Egan MLA
Members Mobiles	07-Sep-23	£20.59	O2 - Credit Agreement - Aug - Sep 23	Connie Egan MLA
Members Mobiles	16-Aug-23	£10.00	GiffGaff - Aug 23	Connie Egan MLA

Members Mobiles	15-Sep-23	£10.00	GiffGaff - Sep 23	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: Ink Cartridges/Toner	21-Aug-23	£201.53	Aug 23	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	31-Jul-23	£232.49	July 23	NI Assembly
Total		£3,215.38		

Elliott, Tom

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Total		£357.84		

Ennis, Sinead

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Members Office - Oil	17-Jul-23	£400.58	May 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)
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	June - Sept 23	Siemens Financial Services Ltd
Health & Safety, Security & Fire Safety	24-Aug-23	£168.00	Aug 23	Alpha Pest Management
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	15-Sep-23	£151.11	Jul 23	Copytext (NI) Limited
Members Print & Photocopying Costs	07-Sep-23	£18.00	Service Call	Copytext (NI) Limited
Total		£3,479.23		

Erskine Deborah				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	18-May-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
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
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
Recharge: Consumables	21-Aug-23	£21.28	Aug 23	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	21-Aug-23	£357.61	Aug 23	NI Assembly
Recharge: Cleaning & General Consumables	21-Aug-23	£65.39	Aug 23	NI Assembly
Total		£2,737.41		

Ferguson, Ciara				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 - 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
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
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

Health & Safety, Security & Fire Safety	03-Aug-23	£80.00	Alarm Maintenance	Active Alarms
Recharge: Consumables	31-Jul-23	£160.02	July 23	NI Assembly
Total		£2,224.50		

Fleming-Archibald, Caoimhe				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Members Office - Oil	05-May-23	£300.00	Apr 23	Lagan Fuels
Office Utilities - Electricity	21-Jun-23	£253.62	Mar - Jun 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
Total		£1,647.90		

Flynn, Orlaithi				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	14-Apr-23	£135.60	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
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
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
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	10-Jul-23	£124.92	May 23	NI Technology 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	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 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
Members Print & Photocopying Costs	02-May-23	£50.99	Argos - Ink	Orlaithi Flynn MLA
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
Total		£3,953.20		

Forsythe, Diane

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	27-Jul-23	£690.00	Elected Technologies - Jul 23 - Jul 24	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
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 Mobiles	08-Jun-23	£64.66	O2 - Apr - May 23	Diane Forsythe MLA
Members Print & Photocopying Costs	27-Jul-23	£42.88	Argos - Printer Ink	Diane Forsythe MLA
Total		£2,119.19		

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	18-Jul-23	£8.00	Clearly Better - Windows - Jul 23	Paul Frew MLA
Members Office - Cleaning	30-May-23	£24.83	B&M - Supplies	Paul Frew MLA
Members Office - Cleaning	07-Sep-23	£22.35	B&M - Supplies	Paul Frew MLA
Office Utilities - Water	18-May-23	£80.11	Nov 22 - May 23	Northern Ireland Water
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

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 Mobiles	30-May-23	£22.94	O2 - Apr 23	Paul Frew MLA
Members Mobiles	18-Jul-23	£24.25	O2 - May 23	Paul Frew MLA
Members Mobiles	18-Jul-23	£19.72	O2 - Jun 23	Paul Frew MLA
Members Mobiles	07-Sep-23	£43.28	O2 - Jul - Aug 23	Paul Frew MLA
Members Office Equipment - Non Capital	07-Sep-23	£2.00	B&M - Spoon x 8	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
Recharge: Consumables	21-Aug-23	£111.54	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£208.32	Aug 23	NI Assembly
Total		£1,371.68		

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
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)
Members Office - Telephones & Internet	28-Apr-23	£164.90	Apr 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	19-Jul-23	£164.65	Jul 23	Radius Connect Ltd
Members Office - Telephones & Internet	22-Sep-23	£329.70	Aug - Sep 23	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 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
Total		£4,674.18		

Givan, Paul

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	23-May-23	£135.60	Supplies - Apr 23	Sam Robinson Business Systems
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 - Electricity	03-Jul-23	£175.06	Mar - Jun 23	Power NI
Members Office - Telephones & Internet	05-Jun-23	£23.88	Apr - May 23	Simplicity Group
Members Office - Telephones & Internet	02-Jun-23	£135.18	May 23	Siemens Financial Services Ltd
Members Office - Telephones & Internet	21-Sep-23	£13.74	Jun 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	Sep 23	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
Total		£2,277.17		

Hargey, Deirdre

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	20-Jun-23	£1,020.00	Caseworker - May 23	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	14-Sep-23	£137.16	Apr 23	Siemens Financial Services Ltd
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
Total		£2,189.78		

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
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
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: Ink Cartridges/Toner	19-Jun-23	£131.03	Jun 23	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	19-Jun-23	£80.84	Jun 23	NI Assembly
Recharge: Cleaning & General Consumables	19-Jun-23	£4.04	Jun 23	NI Assembly
Total		£940.22		

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
Office Utilities - Water	05-May-23	£322.75	Apr 23 - Mar 24	Northern Ireland Water
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)
Members Office - Telephones & Internet	28-Apr-23	£11.70	Apr 23	Simplicity Group
Members Office - Telephones & Internet	22-Jun-23	£76.54	Apr - May 23	Atlas Communications
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	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	Sep 23	Siemens Financial Services Ltd
Members Mobiles	24-Aug-23	£18.00	O2 - Jun 23	David Hilditch MLA
Members Mobiles	24-Aug-23	£18.00	O2 - Jul 23	David Hilditch MLA
Health & Safety, Security & Fire Safety	31-Jul-23	£20.00	Fire Inspection - Jul 23	Mallett Fire

Total	£1,208.84
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Honeyford, David

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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 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	£54.57	O2 - Jun 23	David Honeyford MLA
Members Mobiles	03-Jul-23	£17.59	O2 - Credit Agreement - Jun 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
Total		£4,589.90		

Hunter, Cara

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 - 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
Office Utilities - Water	24-Jul-23	£86.99	Dec 22 - Jun 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)
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 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	£37.00	O2 -May 23	Cara Hunter MLA
Members Mobiles	07-Jun-23	£30.05	O2 - Credit Agreement - May 23	Cara Hunter MLA
Members Mobiles	24-Jul-23	£74.16	O2 - Jun - Jul 23	Cara Hunter MLA
Members Mobiles	24-Jul-23	£60.10	O2 - Credit Agreement - 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 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
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
Total		£3,145.36		

Irwin, William				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	07-Jul-23	£9.90	SuperValu - Supplies	William Irwin MLA
Office Utilities - Water	10-May-23	£85.52	Oct 22 - Apr 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)
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 Mobiles	08-Jun-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 Postage Cost	07-Jul-23	£75.00	Post Office - May 23	William Irwin MLA
Recharge: Consumables	19-Jun-23	£37.57	Jun 23	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	19-Jun-23	£191.41	Jun 23	NI Assembly
Total		£1,806.93		

Kearney, Declan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	05-May-23	£7.75	Kearneys - Supplies	Declan Kearney MLA
Members Office - Cleaning	03-Jul-23	£3.75	Kearneys - 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	11-May-23	£3.43	Kearneys - Refuse Sack	Declan Kearney MLA
Members Office - Cleaning	16-Aug-23	£35.00	Amazon - Supplies	Declan Kearney MLA
Members IT Software - Non-Capital	22-Jun-23	£690.00	Caseworker - Jun 23	Elected 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
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
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 - Jun 23	Declan Kearney MLA
Members Office - Telephones & Internet	11-Sep-23	£101.81	Jul 23	Titanic Telecoms Ltd
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 Gaurdian	Declan Kearney MLA
Members Newspapers	03-Aug-23	£1.95	Kearneys - 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 Miscellaneous Expenses	05-May-23	£5.08	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	08-Jun-23	£5.38	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	08-Jun-23	£1.25	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	£4.19	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	11-Sep-23	£7.51	Spar - Refreshments	Declan Kearney MLA
Recharge: Consumables	21-Aug-23	£76.61	Aug 23	NI Assembly
Recharge: Equipment	21-Aug-23	£1,053.60	2 Door Cupboard, Managers Chair	NI Assembly

Total	£4,220.18
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Kelly, Gerard

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 - Electricity	17-Jul-23	£157.69	SSE Airtricity - May - Jul 23	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	14-Jun-23	£37.20	Jun 23	Atlas Communications
Members Office - Telephones & Internet	12-Jun-23	£117.68	Jun 23	NI Technology Ltd
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
Health & Safety, Security & Fire Safety	11-May-23	£17.00	Key Cutting	Gerry Kelly MLA
Members Petty Cash	16-Aug-23	£18.35	Petty Cash - Aug 23	Gerry Kelly MLA
Total		£1,569.17		

Kimmins, Elizabeth

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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 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 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
Total		£1,416.04		

Kingston, Brian

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Office Utilities - Water	29-Jun-23	£141.76	Dec 22 - Jun 23	Northern Ireland Water
Office Utilities - Gas	11-May-23	£381.56	Jan 23 - Mar 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	28-Jul-23	£410.74	Mar - Jun 23	Airtricity 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
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
Health & Safety, Security & Fire Safety	01-Jun-23	£20.00	Key Cutting	Brian Kingston MLA
Health & Safety, Security & Fire Safety	07-Jul-23	£94.50	Intruder Alarm - Maintenance	Scan Alarms & Security Systems (UK)
Members Stationery & Consumables	03-Jul-23	£70.80	Paper x 2	Modern Office Supplies NI Limited
Recharge: Consumables	21-Aug-23	£32.00	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£235.19	Aug 23	NI Assembly
Total		£3,208.22		

Little Pengelly, Mary

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	21-Jun-23	£690.00	Caseworker - Jun 23	Elected Technologies Ltd
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	27-Jun-23	£234.96	Feb - Mar 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	24-May-23	£244.49	Feb - Apr 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	16-Aug-23	£516.18	Mar - Jul 23	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	27-Jul-23	£175.05	Mar - Jun 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 Mobiles	26-Apr-23	£13.29	Apr 23	Telefonica Uk Ltd
Total		£2,477.54		

Long, Naomi

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	18-Sep-23	£568.28	Office Painting - Jun 23	Ace Painting and Decorating
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 - 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 - Electricity	05-Jul-23	£59.94	Mar - Jun 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	£46.22	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	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	£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	£17.10	Jul 23	Atlas Communications
Members Office - Telephones & Internet	31-Jul-23	£37.20	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	£37.20	Sep 23	Atlas Communications
Members Office - Telephones & Internet	04-Sep-23	£17.10	Sep 23	Atlas Communications
Health & Safety, Security & Fire Safety	22-Jun-23	£50.00	Jun 23	District Pest Control Ltd
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
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 Consumables	21-Aug-23	£0.31	Aug 23	NI Assembly
Total		£2,409.17		

Lyons, Gordon				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	04-Sep-23	£27.80	Light Bulbs	Sammy Wilson MP
Members Office - Repairs & Maintenance	04-Sep-23	£120.00	Thermostat Install	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 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 - Gas	31-Aug-23	£569.91	Apr - Jul 23	Sammy Wilson MP
Office Utilities - Electricity	09-Jun-23	£340.34	SSE Airtricity - Feb - Apr 23	Sammy Wilson MP
Office Utilities - Electricity	06-Jul-23	£197.45	Power NI - Mar - Jun 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 Mobiles	21-Jun-23	£135.20	O2 - Apr - Jun 23	Gordon Lyons MLA
Members Mobiles	27-Jul-23	£60.55	O2 - Jun 23	Gordon Lyons MLA
Members Mobiles	27-Jul-23	£23.06	O2 - Credit Agreement - Jul 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
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	£5.95	Mouse Poison	Sammy Wilson MP
Health & Safety, Security & Fire Safety	04-Sep-23	£60.00	Fire Alarm Service	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	£1,027.80	July 23	NI Assembly
Recharge: Ink Cartridges/Toner	31-Jul-23	(£547.67)	July 23	NI Assembly
Recharge: Cleaning & General Consumables	31-Jul-23	£20.66	July 23	NI Assembly
Total		£3,676.29		

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 - Electricity	20-Jul-23	£717.72	Mar - Jun 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	£62.72	Jul 23	British Telecommunications PLC
Members Office - Telephones & Internet	10-Aug-23	£102.72	Aug 23	British Telecommunications PLC
Members Office Equipment - Non Capital	29-Aug-23	£75.00	Argos - Hoover	Catherine Mason MLA
Total		£1,916.32		

Mathison, Nick

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	02-May-23	£12.00	Tesco - Supplies	Nick Mathison MLA
Members Office - Cleaning	18-Sep-23	£9.67	Hardys Hardware - Supplies	Nick Mathison MLA
Members IT Software - Non-Capital	19-Jun-23	£60.00	E - Casework - 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 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
Members Office - Telephones & Internet	31-Aug-23	£408.00	Jun 23	Applied Technologies Group Ltd
Members Office - Telephones & Internet	31-Aug-23	£306.00	Jul 23	Applied Technologies Group Ltd
Members Office - Telephones & Internet	18-Sep-23	£72.00	Aug 23	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 Miscellaneous Expenses	18-Aug-23	£159.00	TV Licence renewal - Aug 23 - Aug 24	Nick Mathison MLA
Recharge: Consumables	21-Aug-23	£17.60	Aug 23	NI Assembly

Total	£2,866.51
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McAleer, Declan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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 - 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 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
Total		£1,001.45		

McAllister, Nuala

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	14-Jun-23	£160.00	Dirt Free Cleaning - Apr - May 23	Nuala McAllister MLA
Members Office - Cleaning	10-Aug-23	£64.00	Dirt Free Cleaning - Office - Jul 23	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
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	22-Sep-23	£114.53	Jun - Jul 23	Simplicity Group
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	£57.24	Sep 23	Simplicity Group
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 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
Total		£3,043.19		

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 IT Software - Non-Capital	24-May-23	£690.00	Caseworker - May 23 - May 24	Elected Technologies Ltd
Office Utilities - Water	24-May-23	£309.94	Oct 22 - Apr 23	Northern Ireland Water
Members Office - Oil	02-May-23	£354.00	Apr 23	McHugh's Oil Ltd
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
Members Office - Telephones & Internet	10-Jul-23	£38.27	Apr 23	Atlas Communications
Members Office - Telephones & Internet	27-Jun-23	£371.57	plan.com - Apr - Jun 23	Daniel McCrossan MLA
Members Office - Telephones & Internet	10-Jul-23	£38.27	May 23	Atlas Communications
Members Office - Telephones & Internet	10-Jul-23	£38.27	Jun 23	Atlas Communications
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	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 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 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
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
Total		£4,391.81		

McGlone, Patrick				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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
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 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
Recharge: Consumables	31-Jul-23	£20.81	July 23	NI Assembly
Recharge: Consumables	05-Sep-23	£5.22	Sept 23	NI Assembly
Recharge: Cleaning & General Consumables	31-Jul-23	£5.30	July 23	NI Assembly
Recharge: Cleaning & General Consumables	05-Sep-23	£5.00	Sept 23	NI Assembly
Total		£3,167.31		

McGrath, Colin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	24-Jul-23	£3.48	Day Today - Supplies	Colin McGrath MLA
Members IT Software - Non-Capital	31-May-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
Members IT Software - Non-Capital	14-Jun-23	£15.59	Zoom - Apr 23	Colin McGrath MLA
Members IT Software - Non-Capital	01-Jun-23	£15.59	Zoom - May 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 Room Hire	24-Aug-23	£43.16	Jul 23	Newry, Mourne & Down District Council
Office Utilities - Gas	10-Aug-23	£499.48	Nov 22 - Jul 23	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
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 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	£62.48	O2 - Jun - Jul 23	Colin McGrath MLA
Members Mobiles	24-Jul-23	£72.20	O2 - Credit Agreement - Jun - Jul 23	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 Miscellaneous Expenses	24-Jul-23	£9.60	Day Today - Refreshments	Colin McGrath MLA
Recharge: Consumables	21-Aug-23	£9.29	Aug 23	NI Assembly
Recharge: Ink Cartridges/Toner	21-Aug-23	£28.60	Aug 23	NI Assembly
Total		£2,846.37		

McGuigan, Philip

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	26-Jun-23	£41.80	Mar - Jun 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	July 23	B4B Telecoms
Members Office - Telephones & Internet	11-Aug-23	£112.03	Aug 23	B4B Telecoms
Members Mobiles	14-Jun-23	£148.56	O2 - Apr - May 23	Philip McGuigan MLA
Total		£784.15		

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 - Electricity	23-May-23	£572.03	Jan - May 23	Power NI
Office Utilities - Electricity	02-Aug-23	£256.37	May - Aug 23	Power NI
Members Office - Telephones & Internet	26-Apr-23	£148.06	Apr 23	British Telecommunications PLC
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	26-Apr-23	(£263.97)	Refund from Member	NI Assembly
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
Recharge: Consumables	31-Jul-23	£7.74	July 23	NI Assembly
Recharge: Ink Cartridges/Toner	31-Jul-23	£154.58	July 23	NI Assembly
Total		£2,083.38		

Mcllveen, Michelle				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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
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	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	07-Aug-23	£446.40	Atlas - Sep 23 - Aug 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
Total		£3,218.36		

McLaughlin, Sinéad				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	19-Sep-23	£44.99	Currys - Laptop Charger	Sinead McLaughlin MLA
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	16-May-23	£690.00	Caseworker - May 23	Elected Technologies Ltd
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
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
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 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	£20.55	O2 - Credit Agreement - Aug 23	Sinead McLaughlin MLA
Members Mobiles	21-Sep-23	£23.34	O2 - Aug 23	Sinead McLaughlin MLA
Members Mobiles	21-Sep-23	£43.77	O2 - Sep 23	Sinead McLaughlin MLA
Members Stationery & Consumables	02-Jun-23	£11.99	Homesense - Notebook x 2	Sinead McLaughlin MLA
Members Postage Cost	16-Aug-23	£2.20	Post Office - Aug 23	Sinead McLaughlin MLA
Recharge: Consumables	05-Sep-23	£13.39	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	05-Sep-23	£362.91	Sept 23	NI Assembly
Total		£2,958.99		

McNulty, Justin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 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 23 - 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
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
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 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		£4,059.90		

McReynolds, Peter				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	18-Sep-23	£568.28	Office Painting - Jun 23	Ace Painting and Decorating
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 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 - Electricity	05-Jul-23	£59.95	Mar - Jun 23	Power NI
Members Office - Telephones & Internet	25-Apr-23	£17.10	Apr 23	Atlas Communications
Members Office - Telephones & Internet	25-Apr-23	£46.21	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	£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	£29.74	Jun 23	Atlas Communications
Members Office - Telephones & Internet	22-Jun-23	£37.20	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 Mobiles	13-Sep-23	£170.76	3 Mobile - Apr - Jul 23	Peter McReynolds MLA
Health & Safety, Security & Fire Safety	22-Jun-23	£50.00	Jun 23	District Pest Control Ltd
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

Recharge: Consumables	16-May-23	£20.00	May 23	NI Assembly
Recharge: Consumables	21-Aug-23	£28.93	Aug 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: Cleaning & General Consumables	21-Aug-23	£0.31	Aug 23	NI Assembly
Total		£2,868.15		

Middleton, Gary

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 - Gas	05-Jul-23	£178.99	Mar - Apr 23	Firmus Energy
Office Utilities - Gas	08-Jun-23	£187.53	Apr - May 23	Firmus Energy
Office Utilities - Gas	07-Aug-23	£100.34	Apr - Jun 23	Firmus Energy
Office Utilities - Gas	05-Jul-23	£101.48	May - Jun 23	Firmus Energy
Office Utilities - Gas	31-Aug-23	£75.47	Jul - Aug 23	Firmus Energy
Office Utilities - Electricity	10-May-23	£490.49	Nov 22 - Mar 23	RV Properties Ltd
Members Office - Telephones & Internet	29-Jun-23	£108.85	Apr 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	Jun 23	Radius Connect Ltd
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
Total		£1,862.52		

Muir, Andrew

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 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 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
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 Digital Media	12-Apr-23	£6.50	The Times - Mar 23	Andrew Muir MLA
Members Digital Media	12-Apr-23	£15.00	Irish News - Mar 23	Andrew Muir MLA
Members Digital Media	12-Apr-23	£12.00	Irish Times - Mar 23	Andrew Muir MLA
Members Digital Media	12-Apr-23	£9.99	Belfast Telegraph - Mar 23	Andrew Muir MLA
Recharge: Post Paid Envelopes & Postage Stamps	19-Jun-23	£249.30	Jun 23	NI Assembly
Total		£2,571.22		

Mulholland, Sian

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 IT Software - Non-Capital	21-Jun-23	£15.59	Zoom - May 23	Sian Louise Mulholland MLA
Members IT Software - Non-Capital	03-Jul-23	£15.59	Zoom - Jun 23	Sian Louise Mulholland MLA
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 MLA
Members Office - Insurance	04-Jul-23	£574.54	Apr 23 - Mar 24	Aston Lark Ltd
Office Utilities - Electricity	24-Jul-23	£9.95	Jun - Jul 23	Power NI
Members Mobiles	21-Jun-23	£88.40	O2 - Apr - May 23	Sian Louise Mulholland MLA
Members Mobiles	01-Sep-23	£45.04	O2 - Jul 23	Sian Louise Mulholland MLA
Health & Safety, Security & Fire Safety	24-Aug-23	£19.00	Timpson - Keys Cut - Jul 23	Sian Louise Mulholland MLA
Health & Safety, Security & Fire Safety	26-Sep-23	£19.95	Amazon - First Aid Kit	Sian Louise Mulholland MLA
Members Office Equipment - Non Capital	26-Sep-23	£25.49	Amazon - Shredder	Sian Louise Mulholland MLA
Members Stationery & Consumables	26-Sep-23	£6.99	Amazon - Sep 23	Sian Louise Mulholland MLA
Recharge: Consumables	05-Sep-23	£53.71	Sept 23	NI Assembly
Recharge: Consumables	05-Sep-23	£3.94	Sept 23	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	05-Sep-23	£178.49	Sept 23	NI Assembly
Total		£2,527.86		

Murphy, Conor

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Members Office - Telephones & Internet	08-Jun-23	£318.33	Apr 23	British Telecommunications PLC
Members Office - Telephones & Internet	11-May-23	£624.32	May 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 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
Recharge: Consumables	16-May-23	£372.34	May 23	NI Assembly
Total		£3,930.37		

Murphy, Aine

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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)
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	£146.74	Aug 23	Clarity Telecom Limited
Members Office - Telephones & Internet	07-Sep-23	£150.78	Sep 23	Clarity Telecom Limited
Members Print & Photocopying Costs	20-Jul-23	£125.94	Jul 23	Copytext (NI) Limited
Total		£3,785.89		

Nesbitt, Michael

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 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 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 - 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
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 - 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
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 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
Health & Safety, Security & Fire Safety	30-May-23	£120.00	PAT Testing - Apr 23	Worksafe Electrical Services Ltd
Health & Safety, Security & Fire Safety	16-May-23	£106.08	Fire Alarm Service - May 23	MKB Fire Ltd
Members Newspapers	02-Jun-23	£1.40	The Top Spot - May 23	Mike Nesbitt MLA
Members Newspapers	02-Jun-23	£1.40	Stewart Miller - 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	22-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 Postage Cost	31-May-23	£37.50	Post Office - Stamps	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
Recharge: Consumables	16-May-23	£7.42	May 23	NI Assembly
Recharge: Consumables	19-Jun-23	£32.00	Jun 23	NI Assembly
Recharge: Ink Cartridges/Toner	19-Jun-23	£104.16	Jun 23	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	19-Jun-23	£93.76	Jun 23	NI Assembly
Total		£3,104.58		

Ni Chuilin, Caral

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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Office Utilities - Water	05-Jun-23	£139.46	Nov 22 - May 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
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	22-Jun-23	£37.20	May 23	Atlas Communications
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	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 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
Total		£1,845.69		

Nichol, Kate				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 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
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 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 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: Ink Cartridges/Toner	16-May-23	£513.90	May 23	NI Assembly
Total		£3,561.99		

O'Dowd, John

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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
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 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
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
Total		£1,511.85		

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
Total		£314.54		

O'Neill, Michelle

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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 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
Recharge: Consumables	31-Jul-23	£186.59	July 23	NI Assembly
Recharge: Ink Cartridges/Toner	31-Jul-23	£607.73	July 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
Total		£2,213.01		

O'Toole, Matthew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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	07-Sep-23	£160.00	Office - Jul - Aug 23	W&A Cleaning Ltd
Members Office - Cleaning	27-Jul-23	£4.48	Russells - Supplies	Matthew J O'Toole MLA
Office Utilities - Gas	02-May-23	£50.97	Dec 22 - Mar 23	Airtricity 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
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 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 Office Equipment - Non Capital	07-Sep-23	£39.99	Amazon - Coffee Maker	Matthew J O'Toole MLA
Members Digital Media	21-Apr-23	£55.00	Financial Times - Mar 23	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
Recharge: Consumables	05-Sep-23	£89.19	Sept 23	NI Assembly
Recharge: Consumables	05-Sep-23	£5.45	Sept 23	NI Assembly
Recharge: Ink Cartridges/Toner	05-Sep-23	£134.34	Sept 23	NI Assembly
Total		£2,461.01		

Poots, Edwin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	08-Jun-23	£4.00	Gordons Chemist - Supplies	Edwin Poots MLA
Members Office - Cleaning	10-Aug-23	£96.68	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
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
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 Stationery & Consumables	03-May-23	£101.60	Supplies - Apr 23	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: 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 Stamps	16-May-23	£259.33	May 23	NI Assembly
Total		£2,840.21		

Reilly, Aisling

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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
Total		£1,137.70		

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 - Electricity	02-Jun-23	£235.70	Mar - Jun 23	Power NI
Office Utilities - Electricity	19-Sep-23	£82.08	Jun - Sep 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
Recharge: Consumables	07-Jun-23	£68.39	Jun 23	NI Assembly
Recharge: Consumables	21-Aug-23	£72.63	Aug 23	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
Total		£1,826.24		

Sheehan, Pat

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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 Print & Photocopying Costs	22-Jun-23	£408.00	Photocopier - Apr 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: Equipment	16-May-23	£279.07	Whiteboard x2	NI Assembly
Recharge: Equipment	16-May-23	£52.36	Web Cam	NI Assembly
Total		£1,983.00		

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 - Telephones & Internet	27-Jul-23	£440.17	B4B - Apr - May 23	Emma Sheerin MLA
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	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 Mobiles	21-Jun-23	£232.27	O2 - Apr - Jun 23	Emma Sheerin MLA
Total		£2,102.35		

Stewart, John

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	02-May-23	£30.00	Cleansweep - Office - Apr 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 - Electricity	20-Jul-23	£107.56	Power NI - Mar - Jun 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 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
Recharge: Consumables	31-Jul-23	£56.99	July 23	NI Assembly
Recharge: Consumables	31-Jul-23	£78.48	July 23	NI Assembly
Total		£1,774.28		

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 - 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
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 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 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 Miscellaneous Expenses	05-May-23	£1.43	Archibalds - Refreshments	Claire Sugden MLA
Members Miscellaneous Expenses	02-Jun-23	£4.25	Archibalds - Refreshments	Claire Sugden MLA
Total		£2,938.17		

Swann, Robin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 - 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
Members Office - Telephones & Internet	31-Jul-23	£466.46	Apr - Jul 23	British Telecommunications PLC
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	29-Aug-23	£176.53	Aug 23	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	£31.82	O2 - Credit Agreement - Aug 23	Robin Swann MLA
Members Mobiles	21-Aug-23	£23.59	O2 - 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 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: Ink Cartridges/Toner	16-May-23	£53.74	May 23	NI Assembly
Total		£3,881.69		

Tennyson, Eoin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 IT Software - Non-Capital	17-Jul-23	£690.00	Caseworker - Jul 23 - Jul 24	Elected Technologies Ltd
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 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: 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: Post Paid Envelopes & Postage Stamps	31-Jul-23	£80.84	July 23	NI Assembly
Total		£2,814.31		