

Members Expenditure 2024 - 2025 (April 2024 to March 2025)

Constituency Office Operating Expenses

Aiken, Stephen				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	12-Apr-24	£7.00	Windows - Apr 24	Abbey Clean Care
Members Office - Cleaning	28-May-24	£30.00	Windows - Apr - May 24	Abbey Clean Care
Members Office - Cleaning	17-Jun-24	£8.00	Windows - Jun 24	Abbey Clean Care
Members Office - Cleaning	24-Oct-24	£40.00	Windows - Oct 24	Abbey Clean Care
Members Office - Cleaning	04-Nov-24	£8.00	Windows - Oct 24	Abbey Clean Care
Members Office - Cleaning	15-Nov-24	£8.00	Windows - Nov 24	Abbey Clean Care
Members Office - Cleaning	12-Dec-24	£16.00	Windows - Nov - Dec 24	Abbey Clean Care
Members Office - Cleaning	17-Jan-25	£8.00	Windows - Jan 25	Abbey Clean Care
Members Office - Cleaning	06-Feb-25	£8.00	Windows - Jan 25	Abbey Clean Care
Members Office - Cleaning	27-Feb-25	£8.00	Windows - Feb 25	Abbey Clean Care
Members Office - Cleaning	13-Mar-25	£16.00	Windows - Feb - Mar 25	Abbey Clean Care
Members Office - Cleaning	03-Apr-25	£8.00	Windows - Mar 25	Abbey Clean Care
Members Office - Cleaning	01-May-24	£85.00	Office - Apr 24	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	17-Jun-24	£80.00	Office - May 24	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	28-Jun-24	£80.00	Office - Jun 24	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	05-Aug-24	£60.00	Office - Jul 24	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	30-Aug-24	£80.00	Office - Aug 24	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	01-Oct-24	£80.00	Office - Sep 24	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	11-Oct-24	£40.00	Office - Oct 24	Elite Cleaning Services BALLYCLARE
Members Office - Cleaning	04-Nov-24	£10.48	Home Bargains - Supplies - Nov 24	Stephen Aiken MLA
Members Office - Waste Disposal	15-Apr-24	£140.25	Bin Collection - Apr 24 - Mar 25	Antrim & Newtownabbey District Coun
Office Utilities - Water	12-Apr-24	£258.35	Apr 24 - Mar 25	Northern Ireland Water
Members Office - Oil	15-Apr-24	£219.00	Apr 24	Taylor Fuels
Members Office - Oil	10-Oct-24	£490.00	Oct 24	Taylor Fuels
Members Office - Oil	03-Apr-25	£150.00	Feb 25	Taylor Fuels
Office Utilities - Electricity	17-Apr-24	£16.38	Feb - Apr 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	24-Oct-24	£49.98	Apr - Oct 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	12-Dec-24	£192.90	Oct - Dec 24	SSE Airtricity Energy Supply (NI)

Office Utilities - Electricity	16-Apr-25	£699.12	Oct 24 - Feb 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	12-Apr-24	£105.30	Apr 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	16-May-24	£105.30	May 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	17-Jun-24	£105.30	Jun 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	05-Jul-24	£109.13	Jul 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	06-Aug-24	£105.30	Aug 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	05-Sep-24	£105.30	Sep 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	01-Oct-24	£191.70	Oct 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	04-Nov-24	£105.30	Nov 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	12-Dec-24	£117.30	Dec 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	03-Feb-25	£117.30	Jan 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	05-Mar-25	£117.30	Feb 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	13-Mar-25	£117.30	Mar 25	Virtual Coms UK Ltd
Members Mobiles	17-May-24	£140.22	Vodafone - Apr 24	Stephen Aiken MLA
Members Mobiles	17-May-24	£56.00	Vodafone - Credit Agreement - Apr 24	Stephen Aiken MLA
Members Mobiles	17-May-24	£56.00	Vodafone - Credit Agreement - May 24	Stephen Aiken MLA
Members Mobiles	31-May-24	£180.62	Vodafone - May 24	Stephen Aiken MLA
Members Mobiles	09-Jul-24	£146.72	Vodafone & Credit Agreement - Jun 24	Stephen Aiken MLA
Members Mobiles	09-Jul-24	£56.00	Vodafone - Credit Agreement - Jul 24	Stephen Aiken MLA
Members Mobiles	12-Aug-24	£155.45	Vodafone - Jul 24	Stephen Aiken MLA

Members Mobiles	12-Aug-24	£56.00	Vodafone - Credit Agreement - Aug 24	Stephen Aiken MLA
Members Mobiles	05-Sep-24	£208.69	Vodafone - Aug 24	Stephen Aiken MLA
Members Mobiles	01-Oct-24	£56.00	Vodafone - Credit Agreement - Sep 24	Stephen Aiken MLA
Members Mobiles	01-Oct-24	£152.75	Vodafone - Sep 24	Stephen Aiken MLA
Members Mobiles	01-Nov-24	£295.15	Vodafone & Credit Agreement - Oct 24	Stephen Aiken MLA
Members Mobiles	06-Dec-24	£56.00	Vodafone - Credit Agreement - Nov 24	Stephen Aiken MLA
Members Mobiles	06-Dec-24	£150.85	Vodafone - Nov 24	Stephen Aiken MLA
Members Mobiles	22-Jan-25	£150.85	Vodafone - Dec 24	Stephen Aiken MLA
Members Mobiles	22-Jan-25	£56.00	Vodafone - Credit Agreement - Jan 25	Stephen Aiken MLA
Members Mobiles	06-Feb-25	£150.85	Vodafone - Jan 25	Stephen Aiken MLA
Members Mobiles	06-Feb-25	£56.00	Vodafone - Credit Agreement - Feb 25	Stephen Aiken MLA
Members Mobiles	13-Mar-25	£150.85	Vodafone - Feb 25	Stephen Aiken MLA
Members Mobiles	13-Mar-25	£56.00	Vodafone - Credit Agreement - Mar 25	Stephen Aiken MLA
Members Mobiles	16-Apr-25	£155.34	Vodafone - Mar 25	Stephen Aiken MLA
Members Mobiles	16-Apr-25	£56.00	Vodafone - Credit Agreement - Mar 25	Stephen Aiken MLA
Members Mobiles	12-Aug-24	£164.00	Sky Mobile - Apr - Jul 24	Stephen Aiken MLA
Members Mobiles	01-Oct-24	£82.00	Sky Mobile - Aug - Sep 24	Stephen Aiken MLA
Members Stationery & Consumables	05-Sep-24	£25.99	A4 Paper - Sep 24	The Office
Members Stationery & Consumables	04-Nov-24	£23.26	Tape, Marker, Tags - Sep 24	The Office
Members Newspapers	03-Apr-25	£2.00	May 24	The Paper Shop
Members Newspapers	18-Nov-24	£183.70	Sep - Nov 24	The Paper Shop
Members Newspapers	03-Apr-25	£269.44	Nov 24 - Mar 25	The Paper Shop
Members Digital Media	11-Oct-24	£72.67	Foreign Affairs Magazine - Oct 24	Stephen Aiken MLA
Members Miscellaneous Expenses	28-May-24	£41.00	TV Licence - May 24	Stephen Aiken MLA
Members Miscellaneous Expenses	12-Aug-24	£43.64	TV Licence - Aug 24	Stephen Aiken MLA
Members Miscellaneous Expenses	03-Apr-25	£1.59	Refreshments - Jun 24	The Paper Shop
Members Miscellaneous Expenses	18-Nov-24	£1.60	Refreshments - Sep - Oct 24	The Paper Shop
Members Miscellaneous Expenses	03-Apr-25	£3.75	Refreshments - Nov 24 - Jan 25	The Paper Shop
Recharge: Consumables	07-Nov-24	£15.89	Nov 24	NI Assembly
Recharge: Ink Cartridges/Toner	31-Mar-25	£100.76	Mar 25	NI Assembly
Recharge: IT Equip/Software	07-Nov-24	£22.08	Nov 24 - Memory Stick	NI Assembly
Total		£7,950.00		

Allen, Andrew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	23-Jul-24	£120.01	Office Desk - Jul 24	Desk Warehouse
Members Office - Cleaning	10-Apr-25	£60.00	Roxana Paduret - Office - Apr 24	Andy Allen MLA
Members Office - Cleaning	10-Apr-25	£75.00	Roxana Paduret - Office - May 24	Andy Allen MLA
Members Office - Cleaning	10-Apr-25	£30.00	Roxana Paduret - Office - Jul 24	Andy Allen MLA
Members Office - Cleaning	10-Apr-25	£60.00	Roxana Paduret - Office - Aug 24	Andy Allen MLA
Members Office - Cleaning	10-Apr-25	£60.00	Roxana Paduret - Office - Sep 24	Andy Allen MLA
Members Office - Cleaning	10-Apr-25	£60.00	Roxana Paduret - Office - Oct 24	Andy Allen MLA
Members Office - Cleaning	10-Apr-25	£45.00	Roxana Paduret - Office - Nov 24	Andy Allen MLA
Members Office - Cleaning	10-Apr-25	£80.50	IWS - Supplies - Mar 25	Andy Allen MLA
Members IT Software - Non-Capital	01-Jul-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members IT Software - Non-Capital	13-Mar-25	£641.07	Bright HR - Apr 24 - Mar 25	Andy Allen MLA
Office Utilities - Water	18-Apr-24	£271.02	Apr 24 - Mar 25	Northern Ireland Water

Office Utilities - Gas	23-Jul-24	£570.05	Feb - Jul 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	21-Oct-24	£155.14	Jul - Oct 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	15-Jan-25	£432.75	Oct 24 - Jan 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	06-Jun-24	£223.05	Feb - May 24	Power NI
Office Utilities - Electricity	05-Sep-24	£185.67	May - Aug 24	Power NI
Office Utilities - Electricity	28-Nov-24	£277.30	Aug - Nov 24	Power NI
Office Utilities - Electricity	27-Feb-25	£364.80	Nov 24 - Feb 25	Power NI
Members Office - Telephones & Internet	18-Apr-24	£138.06	Apr 24	Radius Connect Ltd
Members Office - Telephones & Internet	16-May-24	£142.87	May 24	Radius Connect Ltd
Members Office - Telephones & Internet	05-Sep-24	£428.64	Jun - Aug 24	Radius Connect Ltd
Members Office - Telephones & Internet	24-Sep-24	£142.80	Sep 24	Radius Connect Ltd
Members Office - Telephones & Internet	24-Oct-24	£142.80	Oct 24	Radius Connect Ltd
Members Office - Telephones & Internet	08-Jan-25	£225.78	Nov - Dec 24	Radius Connect Ltd
Members Office - Telephones & Internet	13-Mar-25	£100.72	Jan 25	Radius Connect Ltd
Members Office - Telephones & Internet	13-Mar-25	£100.56	Feb 25	Radius Connect Ltd
Members Office - Telephones & Internet	13-Mar-25	£100.56	Mar 25	Radius Connect Ltd
Health & Safety, Security & Fire Safety	05-Sep-24	£92.45	Fire Extinguisher Service - Aug 24	Chubb Fire & Safety Ltd.
Members Print & Photocopying Costs	10-Apr-25	£100.72	SCC - Printer Rental - Mar 25	Andy Allen MLA
Members Postage Cost	24-Sep-24	£120.00	Royal Mail - Sep 24	Andy Allen MLA
Recharge: Consumables	25-Jun-24	£2.16	Jun 24	NI Assembly
Recharge: Consumables	04-Oct-24	£27.07	Oct 24	NI Assembly
Recharge: Consumables	13-Feb-25	£0.74	Feb 25	NI Assembly
Recharge: Consumables	31-Mar-25	£1.49	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	25-Jun-24	£100.76	Jun 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	31-Mar-25	£1,370.21	Mar 25	NI Assembly
Recharge: IT Equip/Software	13-Feb-25	£11.04	Feb 25 - Memory Stick	NI Assembly
Total		£7,780.79		

Allister, Jim				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	11-May-24	£20.00	Elite Lighting & Interiors - Light Bulbs - Apr 24	Jim Allister MLA
Members Office - Cleaning	17-Apr-24	£18.00	C Moore - Windows - Apr 24	Jim Allister MLA
Members Office - Cleaning	18-Sep-24	£12.00	C Moore - Windows - Jun 24	Jim Allister MLA
Members Room Hire	10-Apr-24	£60.00	Ballymoney Orange Hall - Mar 24	Jim Allister MLA
Members Room Hire	01-May-24	£60.00	Ballymoney Orange Hall - Apr 24	Jim Allister MLA
Members Room Hire	04-Jun-24	£75.00	Ballymoney Orange Hall - May 24	Jim Allister MLA
Office Utilities - Water	22-May-24	£92.13	Nov 23 - May 24	Northern Ireland Water

Office Utilities - Electricity	18-Apr-24	£199.01	Jan - Apr 24	Power NI
Office Utilities - Electricity	22-Jul-24	£199.09	Apr - Jul 24	Power NI
Members Office - Telephones & Internet	17-Apr-24	£160.24	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	23-May-24	£160.14	May 24	British Telecommunications PLC
Members Office - Telephones & Internet	26-Jun-24	£159.83	BT - Jun 24	Jim Allister MLA
Members Mobiles	25-Apr-24	£22.67	O2 - Apr 24	Jim Allister MLA
Members Mobiles	20-May-24	£20.67	O2 - May 24	Jim Allister MLA
Members Mobiles	04-Jun-24	£20.67	O2 - Jun 24	Jim Allister MLA
Members Mobiles	03-Jul-24	£21.97	O2 - Jul 24	Jim Allister MLA
Members Stationery & Consumables	18-Sep-24	£5.78	The Range - Stationery - May 24	Jim Allister MLA
Members Newspapers	18-Sep-24	£2.00	Vivo - Apr 24	Jim Allister MLA
Members Postage Cost	18-Sep-24	£5.09	Post Office - Apr 24	Jim Allister MLA
Members Postage Cost	18-Sep-24	£10.80	Post Office - Jun 24	Jim Allister MLA
Members Postage Cost	18-Sep-24	£10.80	Vivo - Jun 24	Jim Allister MLA
Members Miscellaneous Expenses	18-Sep-24	£5.85	Vivo - Refreshments - Apr 24	Jim Allister MLA
Members Petty Cash	18-Sep-24	£36.33	Petty Cash - Apr - Jun 24	Jim Allister MLA
Recharge: Ink Cartridges/Toner	16-May-24	£131.03	May 24	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-24	£85.79	May 24	NI Assembly
Recharge: Ink Cartridges/Toner	25-Jun-24	£26.87	Jun 24	NI Assembly
Total		£1,621.76		

Armstrong, Diana				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	30-Oct-24	£600.00	Caseworker - Oct 24 - Apr 25	Elected Technologies Ltd
Members IT Software - Non-Capital	30-Oct-24	£600.00	Caseworker - Setup Fee - Oct 24	Elected Technologies Ltd
Members IT Software - Non-Capital	27-Mar-25	£1,476.00	Caseworker - Mar 25	Elected Technologies Ltd
Recharge: Consumables	04-Oct-24	£6.68	Oct 24	NI Assembly
Recharge: Consumables	31-Mar-25	£11.45	Mar 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	31-Mar-25	£2,537.96	Mar 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	31-Mar-25	(£1,445.36)	Mar 25	NI Assembly
Recharge: Cleaning & General Consumables	31-Mar-25	£1.10	Mar 25	NI Assembly
Total		£3,787.83		

Armstrong, Kellie				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	28-Nov-24	£6.60	CEF Electricial - Light Bulb - Nov 24	Kellie Armstrong MLA
Members Office - Repairs & Maintenance	29-Jan-25	£11.00	Wardens - Light Bulbs - Jan 25	Kellie Armstrong MLA
Members Office - Cleaning	24-Jul-24	£13.89	Tesco - Supplies - Jul 24	Kellie Armstrong MLA
Members Office - Cleaning	08-Jan-25	£15.00	Tesco - Supplies - Jan 25	Kellie Armstrong MLA
Members Office - Cleaning	15-Jan-25	£12.25	Tesco - Supplies - Jan 25	Kellie Armstrong MLA
Members IT Equipment - Non Capital	24-Mar-25	£29.00	Apple - Charging Cable - Mar 25	Kellie Armstrong MLA
Members IT Equipment - Non Capital	24-Mar-25	£299.00	Apple - Keyboard - Mar 25	Kellie Armstrong MLA
Members IT Equipment - Non Capital	24-Mar-25	£79.00	Apple - Pencil - Mar 25	Kellie Armstrong MLA
Members IT Equipment - Non Capital	24-Mar-25	£19.00	Apple - Power Adapter - Mar 25	Kellie Armstrong MLA
Members IT Equipment - Non Capital	24-Mar-25	£1,099.00	Apple - iPad - Mar 25	Kellie Armstrong MLA
Members IT Software - Non-Capital	18-Apr-24	£60.00	Caseworker - Apr 24 - Apr 25	Porism
Members IT Software - Non-Capital	29-May-24	£155.88	Zoom - May 24 - May 25	Kellie Armstrong MLA
Members IT Software - Non-Capital	06-Jan-25	£99.00	Canva - Dec 24	Kellie Armstrong MLA
Members Office - Insurance	12-Apr-24	£522.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
Members Office - Waste Disposal	02-Sep-24	£19.19	Binny Bin - Disposable Sanitary Bin - Sep 24	Kellie Armstrong MLA
Members Office - Waste Disposal	10-Mar-25	£139.10	Bin Collection - Mar 25 - Mar 26	Ards and North Down Borough Council
Office Utilities - Water	19-Apr-24	£305.42	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Gas	01-May-24	£69.48	Jan - Apr 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	06-Aug-24	£152.98	Apr - Jul 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	02-Dec-24	£98.66	Jul - Oct 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	27-Jan-25	£259.96	Oct 24 - Jan 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	19-Apr-24	£136.61	Jan - Apr 24	Power NI
Office Utilities - Electricity	19-Jul-24	£140.72	Apr - Jul 24	Power NI
Office Utilities - Electricity	21-Oct-24	£144.99	Jul - Oct 24	Power NI
Office Utilities - Electricity	20-Jan-25	£145.68	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	29-Apr-24	£81.54	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	28-May-24	£81.54	May 24	British Telecommunications PLC
Members Office - Telephones & Internet	26-Jun-24	£81.54	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	29-Jul-24	£81.54	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	27-Aug-24	£81.54	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	27-Sep-24	£81.54	Sep 24	British Telecommunications PLC

Members Office - Telephones & Internet	28-Oct-24	£81.54	Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	27-Nov-24	£82.55	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	06-Jan-25	£81.54	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	27-Jan-25	£81.54	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	27-Feb-25	£81.54	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	28-Mar-25	£81.54	Mar 25	British Telecommunications PLC
Members Mobiles	18-Apr-24	£41.45	Apr 24	British Telecommunications PLC
Members Mobiles	17-May-24	£41.45	May 24	British Telecommunications PLC
Members Mobiles	17-Jun-24	£41.45	Jun 24	British Telecommunications PLC
Members Mobiles	17-Jul-24	£102.38	O2 - Apr - Jul 24	Kellie Armstrong MLA
Members Mobiles	13-Aug-24	£25.52	O2 - Aug 24	Kellie Armstrong MLA
Members Mobiles	18-Oct-24	£57.04	O2 - Sep - Oct 24	Kellie Armstrong MLA
Members Mobiles	17-Dec-24	£51.04	O2 - Nov - Dec 24	Kellie Armstrong MLA
Members Mobiles	19-Feb-25	£25.52	O2 - Jan 25	Kellie Armstrong MLA
Members Mobiles	19-Feb-25	£25.52	O2 - Feb 25	Kellie Armstrong MLA
Members Mobiles	21-Mar-25	£25.52	O2 - Mar 25	Kellie Armstrong MLA
Members Mobiles	21-Feb-25	£1,059.00	Apple - iPhone 16 Pro Max - Feb 25	Kellie Armstrong MLA
Members TS - Public Transport	28-Feb-25	£9.00	DFI - Strangford Ferry - Feb 25	Kellie Armstrong MLA
Health & Safety, Security & Fire Safety	01-Aug-24	£190.00	Fire Extinguisher Service - Aug 24	Ace Fire Protection
Members Print & Photocopying Costs	13-Aug-24	£60.00	Davenport Specialist Printing - Report - Aug 24	Kellie Armstrong MLA
Members Miscellaneous Expenses	11-Sep-24	£75.00	Annual Membership - Sep 24 - Aug 25	Law Centre (NI)
Members ICO Registration	18-Oct-24	£40.00	ICO Registration - Oct 24 - Oct 25	Kellie Armstrong MLA
Members Petty Cash	05-Sep-24	£56.25	Petty Cash - Apr - Sep 24	Kellie Armstrong MLA
Members Petty Cash	24-Mar-25	£46.43	Petty Cash - Sep 24 - Mar 25	Kellie Armstrong MLA
Total		£6,985.52		

Baker, Danny				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	21-Nov-24	£302.69	Office - Jun 24	Ortus - The Business Development Ag
Members Office - Cleaning	19-Nov-24	£302.69	Office - Sep 24	Ortus - The Business Development Ag
Members Office - Cleaning	10-Dec-24	£302.69	Office - Dec 24	Ortus - The Business Development Ag
Members Office - Cleaning	05-Mar-25	£302.69	Office - Mar 25	Ortus - The Business Development Ag
Members Office - Cleaning	21-Nov-24	£90.00	Windows - Jun 24	Ortus - The Business Development Ag
Members Office - Cleaning	19-Nov-24	£90.00	Windows - Sep 24	Ortus - The Business Development Ag
Members Office - Cleaning	10-Dec-24	£90.00	Windows - Dec 24	Ortus - The Business Development Ag
Members Office - Cleaning	05-Mar-25	£90.00	Windows - Mar 25	Ortus - The Business Development Ag
Members IT Equipment - Non Capital	25-Mar-25	£1,922.00	Printer - Mar 25	Copytext (NI) Limited
Office Utilities - Electricity	29-May-24	£560.17	Feb - May 24	Power NI
Office Utilities - Electricity	27-Aug-24	£187.79	May - Aug 24	Power NI
Office Utilities - Electricity	10-Dec-24	£431.76	Aug - Nov 24	Power NI
Office Utilities - Electricity	03-Mar-25	£598.67	Nov 24 - Feb 25	Power NI
Members Office - Telephones & Internet	08-Apr-24	£215.27	Apr 24	NI Technology Ltd
Members Office - Telephones & Internet	08-May-24	£143.24	May 24	NI Technology Ltd
Members Office - Telephones & Internet	20-Jun-24	£157.43	Jun 24	NI Technology Ltd
Members Office - Telephones & Internet	16-Jul-24	£132.70	Jul 24	NI Technology Ltd
Members Office - Telephones & Internet	14-Aug-24	£121.50	Aug 24	NI Technology Ltd
Members Office - Telephones & Internet	09-Sep-24	£120.40	Sep 24	NI Technology Ltd

Members Office - Telephones & Internet	16-Oct-24	£120.11	Oct 24	NI Technology Ltd
Members Office - Telephones & Internet	13-Nov-24	£119.53	Nov 24	NI Technology Ltd
Members Office - Telephones & Internet	10-Dec-24	£128.56	Dec 24	NI Technology Ltd
Members Office - Telephones & Internet	14-Jan-25	£109.62	Jan 25	NI Technology Ltd
Members Office - Telephones & Internet	06-Feb-25	£120.89	Feb 25	NI Technology Ltd
Members Office - Telephones & Internet	05-Mar-25	£112.15	Mar 25	NI Technology Ltd
Members Office - Telephones & Internet	10-Apr-25	£108.04	Mar 25	NI Technology Ltd
Members Office Equipment - Non Capital	19-Feb-25	£120.00	Fridge - Feb 25	Noel Grimleys Electrics Ltd

Members Office Equipment - Non Capital	19-Feb-25	£24.99	Kettle - Feb 25	Noel Grimleys Electrics Ltd
Members Office Equipment - Non Capital	19-Feb-25	£24.99	Toaster - Feb 25	Noel Grimleys Electrics Ltd
Members Office Equipment - Non Capital	19-Feb-25	£279.00	Vacuum - Feb 25	Noel Grimleys Electrics Ltd
Members Print & Photocopying Costs	09-Sep-24	£369.68	Printer Ink x 9 - May 24	NI Technology Ltd
Recharge: Consumables	18-Oct-24	£128.02	Oct 24	NI Assembly
Total		£7,927.27		

Beattie, Douglas				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	04-Oct-24	£6.00	Asda - Supplies - Oct 24	Doug Beattie MLA
Members Office - Cleaning	03-Dec-24	£20.00	Tim Evans - Windows - Nov 24	Doug Beattie MLA
Members IT Software - Non-Capital	15-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd

Members IT Software - Non-Capital	12-Mar-25	£131.88	Canva - Apr 24 - Mar 25	Doug Beattie MLA
Members Office - Insurance	11-Sep-24	£279.13	Sep 24 - Sep 25	Kerr Group
Office Utilities - Water	10-Apr-24	£249.30	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Gas	15-May-24	£129.16	Feb - May 24	Flogas Natural Gas Ltd
Office Utilities - Gas	16-Jul-24	£99.68	May - Jul 24	Flogas Natural Gas Ltd
Office Utilities - Gas	13-Sep-24	£98.04	Jul - Sep 24	Flogas Natural Gas Ltd
Office Utilities - Gas	20-Nov-24	£58.88	Sep - Nov 24	Flogas Natural Gas Ltd
Office Utilities - Gas	28-Nov-24	£28.01	Sep - Nov 24	Flogas Natural Gas Ltd
Office Utilities - Gas	07-Mar-25	£35.69	Jan - Feb 25	Flogas Natural Gas Ltd
Office Utilities - Electricity	05-Jul-24	£219.36	Mar - Jun 24	Power NI
Office Utilities - Electricity	03-Oct-24	£271.47	Jun - Sep 24	Power NI
Office Utilities - Electricity	06-Jan-25	£407.71	Sep - Dec 24	Power NI
Office Utilities - Electricity	10-Apr-25	£125.38	Dec 24 - Mar 25	Power NI
Members Office - Telephones & Internet	02-Apr-24	£140.98	Apr 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	07-May-24	£140.98	May 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	06-Jun-24	£140.98	Jun 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	05-Jul-24	£146.46	Jul 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	01-Aug-24	£140.98	Aug 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	02-Sep-24	£140.98	Sep 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	03-Oct-24	£140.98	Oct 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	04-Nov-24	£140.98	Nov 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	02-Dec-24	£140.98	Dec 24	Virtual Coms UK Ltd
Members Office - Telephones & Internet	06-Jan-25	£140.98	Jan 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	18-Feb-25	£140.98	Feb 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	05-Mar-25	£140.98	Mar 25	Virtual Coms UK Ltd
Members Mobiles	19-Mar-25	£368.52	02 - Apr 24 - Mar 25	Doug Beattie MLA
Members Petty Cash	06-Aug-24	£28.70	Petty Cash - Apr - May 24	Doug Beattie MLA
Members Petty Cash	04-Oct-24	£25.35	Petty Cash - Oct 24	Doug Beattie MLA
Members Petty Cash	07-Jan-25	£14.69	Petty Cash - Jan 25	Doug Beattie MLA
Members Petty Cash	31-Jan-25	£13.28	Petty Cash - Jan 25	Doug Beattie MLA
Members Petty Cash	19-Mar-25	£24.44	Petty Cash - Feb - Mar 25	Doug Beattie MLA
Recharge: Consumables	25-Apr-24	£11.77	Apr 24	NI Assembly
Recharge: Consumables	16-Jul-24	£45.02	Jul 24	NI Assembly
Recharge: Consumables	04-Oct-24	£12.56	Oct 24	NI Assembly
Recharge: Ink Cartridges/Toner	25-Apr-24	£104.16	Apr 24	NI Assembly
Recharge: Cleaning & General Consumables	04-Oct-24	£3.03	Oct 24	NI Assembly
Recharge: Equipment	16-Jul-24	£98.26	Jul 24 - Shredder	NI Assembly
Recharge: IT Equip/Software	18-Nov-24	£97.75	Nov 24 - 1TB Portable Hard Drive	NI Assembly
Total		£5,424.46		

Blair, John				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	12-Apr-24	£19.00	Ikea - Coat Stand - Apr 24	John Blair MLA
Members IT Software - Non-Capital	18-Jul-24	£60.00	Caseworker - Jul 24 - Jul 25	John Blair MLA
Members Office - Insurance	30-May-24	£563.45	Aug 24 - Aug 25	Karl Property Investments Ltd
Members Office - Insurance	12-Jun-24	£522.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
Office Utilities - Electricity	25-Apr-24	£394.37	Feb - Mar 24	Karl Property Investments Ltd

Office Utilities - Electricity	20-Jun-24	£152.45	May 24	Karl Property Investments Ltd
Office Utilities - Electricity	18-Jul-24	£145.86	Jun 24	Karl Property Investments Ltd
Office Utilities - Electricity	28-Aug-24	£68.45	Jul 24	Karl Property Investments Ltd
Office Utilities - Electricity	09-Sep-24	£71.05	Aug 24	Karl Property Investments Ltd
Office Utilities - Electricity	09-Oct-24	£84.60	Sep 24	Karl Property Investments Ltd
Office Utilities - Electricity	14-Nov-24	£99.02	Oct 24	Karl Property Investments Ltd
Office Utilities - Electricity	04-Dec-24	£121.97	Nov 24	Karl Property Investments Ltd
Office Utilities - Electricity	29-Jan-25	£110.05	Dec 24	Karl Property Investments Ltd
Office Utilities - Electricity	19-Feb-25	£140.08	Jan 25	Karl Property Investments Ltd
Office Utilities - Electricity	13-Mar-25	£132.76	Feb 25	Karl Property Investments Ltd
Members Office - Telephones & Internet	10-May-24	£243.25	Apr 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	19-Aug-24	£243.25	Jul 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	09-Oct-24	£243.25	Oct 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	08-Jan-25	£243.25	Jan 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	25-Apr-24	£50.65	Apr 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-May-24	£50.64	May 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Jun-24	£50.64	Jun 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Jul-24	£50.64	Jul 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Aug-24	£50.64	Aug 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Sep-24	£50.64	Sep 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Oct-24	£50.64	Oct 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Nov-24	£50.64	Nov 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	17-Dec-24	£50.64	Dec 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-Jan-25	£51.54	Jan 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Feb-25	£51.54	Feb 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Mar-25	£51.54	Mar 25	SIMPLICITY GROUP
Members Mobiles	12-Apr-24	£31.81	Vodafone - Apr 24	John Blair MLA
Members Mobiles	08-May-24	£21.35	Vodafone - May 24	John Blair MLA
Members Mobiles	12-Jun-24	£21.58	Vodafone - Jun 24	John Blair MLA
Members Mobiles	09-Jul-24	£21.58	Vodafone - Jul 24	John Blair MLA
Members Mobiles	07-Aug-24	£21.58	Vodafone - Aug 24	John Blair MLA
Members Mobiles	11-Sep-24	£38.58	Vodafone - Sep 24	John Blair MLA
Members Mobiles	11-Oct-24	£21.58	Vodafone - Oct 24	John Blair MLA
Members Mobiles	06-Nov-24	£31.26	Vodafone - Nov 24	John Blair MLA
Members Mobiles	06-Dec-24	£21.58	Vodafone - Dec 24	John Blair MLA
Members Mobiles	08-Jan-25	£21.58	Vodafone - Jan 25	John Blair MLA
Members Mobiles	14-Feb-25	£22.24	Vodafone - Feb 25	John Blair MLA
Members Mobiles	19-Mar-25	£33.58	Vodafone - Mar 25	John Blair MLA
Health & Safety, Security & Fire Safety	21-Aug-24	£66.00	Fire Extinguisher Service - Aug 24	Blaze Fire Extinguisher Services
Recharge: Consumables	13-Feb-25	£42.98	Feb 25	NI Assembly
Recharge: Ink Cartridges/Toner	18-Sep-24	£297.79	Sep 24	NI Assembly
Recharge: IT Equip/Software	13-Feb-25	£44.86	Feb 25 - Wireless Keyboard	NI Assembly
Total		£5,028.48		

Boylan, Cathal				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	02-Oct-24	£16.07	Screwfix - Door Stops - Sep 24	Cathal Boylan MLA

Members IT Equipment - Non Capital	18-Oct-24	£19.98	Argos - Ethernet Cables - Oct 24	Cathal Boylan MLA
Office Utilities - Water	13-Sep-24	£168.75	Apr 24 - Aug 24	Northern Ireland Water
Office Utilities - Gas	04-Dec-24	£87.74	Sep - Nov 24	Firmus Energy
Office Utilities - Gas	28-Feb-25	£338.38	Nov 24 - Feb 25	Firmus Energy
Office Utilities - Electricity	15-Apr-24	£303.14	Mar - Apr 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	17-May-24	£216.05	Apr - May 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	28-Jun-24	£224.76	May - Jun 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	15-Jul-24	£202.28	Jun - Jul 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	19-Aug-24	£81.93	Jul - Aug 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	25-Sep-24	£47.45	Aug - Sep 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	17-Oct-24	£46.80	Aug - Sep 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	18-Dec-24	£126.45	Sep - Dec 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	18-Feb-25	£113.60	Dec 24 - Feb 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	25-Oct-24	£1,047.38	Hardware & Set Up Charges - Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	28-Jun-24	£632.18	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	25-Oct-24	£176.99	Sep - Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	26-Nov-24	£78.34	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	04-Dec-24	£43.14	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	19-Dec-24	£337.64	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	09-Jan-25	£43.14	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	10-Feb-25	£43.14	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	07-Mar-25	£43.14	Mar 25	British Telecommunications PLC
Members Office - Telephones & Internet	10-Mar-25	£470.40	Mar 25	British Telecommunications PLC
Members Mobiles	03-May-24	£49.80	O2 - Apr 24	Cathal Boylan MLA
Members Mobiles	07-Jun-24	£49.80	O2 - May 24	Cathal Boylan MLA
Members Mobiles	18-Jul-24	£28.85	O2 - Jun 24	Cathal Boylan MLA
Members Mobiles	17-Sep-24	£30.73	O2 - Jul 24	Cathal Boylan MLA
Members Mobiles	13-Sep-24	£30.73	O2 - Aug 24	Cathal Boylan MLA
Members Mobiles	02-Oct-24	£30.73	O2 - Sep 24	Cathal Boylan MLA
Members Mobiles	04-Dec-24	£61.46	O2- Oct - Nov 24	Cathal Boylan MLA
Members Mobiles	09-Jan-25	£30.73	O2 - Dec 24	Cathal Boylan MLA
Members Mobiles	28-Feb-25	£30.73	O2 - Jan 25	Cathal Boylan MLA
Members Mobiles	28-Feb-25	£30.73	O2 - Feb 25	Cathal Boylan MLA
Members Mobiles	10-Apr-25	£30.73	O2 - Mar 25	Cathal Boylan MLA
Members Print & Photocopying Costs	15-Jul-24	£408.00	Printer Ink x 3	Copytext (NI) Limited
Recharge: Consumables	28-Feb-25	£64.01	Feb 25	NI Assembly
Recharge: IT Equip/Software	28-Feb-25	£11.04	Feb 25 - Memory Stick x 2	NI Assembly
Total		£5,796.94		

Bradley, John				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	15-Apr-24	£428.53	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	23-Apr-24	£818.47	Jan - Apr 24	Power NI
Office Utilities - Electricity	15-May-24	£625.80	Jan - Apr 24	Power NI
Office Utilities - Electricity	04-Jul-24	£356.51	Apr - Jun 24	Power NI
Office Utilities - Electricity	03-Oct-24	£357.00	Jun - Sep 24	Power NI
Office Utilities - Electricity	10-Jan-25	£641.89	Sep - Dec 24	Power NI

Office Utilities - Electricity	10-Apr-25	£1,039.73	Dec 24 - Mar 25	Power NI
Members Office - Telephones & Internet	12-Aug-24	£183.02	Apr 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	20-Jun-24	£183.02	Jun 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	06-Sep-24	£183.02	Sep 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	06-Dec-24	£183.02	Dec 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	07-May-24	£60.36	Apr 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Jun-24	£60.36	May 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Jun-24	£60.55	Jun 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Jul-24	£60.36	Jul 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Aug-24	£120.95	Aug 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	01-Oct-24	£60.36	Sep 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Oct-24	£60.36	Oct 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	18-Dec-24	£60.36	Nov 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	15-Jan-25	£60.55	Dec 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	28-Jan-25	£61.26	Jan 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	27-Feb-25	£61.26	Feb 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Mar-25	£61.66	Mar 25	SIMPLICITY GROUP
Members Mobiles	30-Jul-24	£279.48	Vodafone - Apr - Jul 24	Maurice Bradley MLA
Members Mobiles	09-Jan-25	£340.00	Vodafone - Aug - Dec 24	Maurice Bradley MLA
Health & Safety, Security & Fire Safety	10-Apr-25	£84.00	Fire Extinguisher Service - Mar 25	AD-Vance Fire Prevention
Members Print & Photocopying Costs	03-Jul-24	£116.64	Printer Ink - Jul 24	Lyreco UK Limited
Members ICO Registration	08-Nov-24	£40.00	ICO Registration - Sep 24- Sep 25	Maurice Bradley MLA
Recharge: Consumables	25-Apr-24	£111.83	Apr 24	NI Assembly
Recharge: Consumables	18-Oct-24	£40.07	Oct 24	NI Assembly
Recharge: Consumables	13-Feb-25	£9.15	Feb 25	NI Assembly
Recharge: Ink Cartridges/Toner	16-Jul-24	£100.76	Jul 24	NI Assembly
Recharge: Ink Cartridges/Toner	18-Oct-24	£100.76	Oct 24	NI Assembly
Recharge: Ink Cartridges/Toner	24-Feb-25	£100.76	Feb 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	25-Apr-24	£203.47	Apr 24	NI Assembly
Recharge: Cleaning & General Consumables	25-Apr-24	£52.66	Apr 24	NI Assembly
Recharge: Cleaning & General Consumables	18-Oct-24	£52.06	Oct 24	NI Assembly
Total		£7,420.04		

Bradshaw, Paula				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	16-Sep-24	£8.99	Window Films Direx - Privacy Film - Aug 24	Paula Bradshaw MLA
Members Office - Cleaning	16-Apr-24	£10.00	S White - Windows - Apr 24	Paula Bradshaw MLA
Members Office - Cleaning	03-Jun-24	£10.00	S White - Windows - May 24	Paula Bradshaw MLA
Members Office - Cleaning	18-Jun-24	£10.00	S White - Windows - Jun 24	Paula Bradshaw MLA
Members Office - Cleaning	08-Jul-24	£10.00	S White - Windows - Jul 24	Paula Bradshaw MLA
Members Office - Cleaning	16-Sep-24	£10.00	S White - Windows - Jul 24	Paula Bradshaw MLA

Members Office - Cleaning	16-Sep-24	£10.00	S White - Windows - Aug 24	Paula Bradshaw MLA
Members Office - Cleaning	08-Oct-24	£10.00	S White - Windows - Sep 24	Paula Bradshaw MLA
Members Office - Cleaning	04-Nov-24	£10.00	S White - Windows - Oct 24	Paula Bradshaw MLA
Members Office - Cleaning	22-Nov-24	£10.00	S White - Windows - Nov 24	Paula Bradshaw MLA
Members Office - Cleaning	06-Jan-25	£10.00	S White - Windows - Dec 24	Paula Bradshaw MLA
Members Office - Cleaning	21-Jan-25	£10.00	S White - Windows - Jan 25	Paula Bradshaw MLA
Members Office - Cleaning	14-Feb-25	£10.00	S White - Windows - Feb 25	Paula Bradshaw MLA
Members Office - Cleaning	24-Mar-25	£10.00	S White - Windows - Mar 25	Paula Bradshaw MLA
Members Office - Cleaning	24-Mar-25	£63.26	Amazon - Supplies - Mar 25	Paula Bradshaw MLA
Members IT Software - Non-Capital	24-Jul-24	£155.88	Zoom - Jul 24 - Jul 25	Paula Bradshaw MLA
Members IT Software - Non-Capital	19-Aug-24	£100.00	Canva - Aug 24 - Aug 25	Paula Bradshaw MLA
Members IT Software - Non-Capital	20-Nov-24	£240.00	Survey Monkey - Nov 24 - Nov 25	Peter McReynolds MLA
Members IT Software - Non-Capital	22-Nov-24	£720.00	Caseworker - Nov 24 - Nov 25	Elected Technologies Ltd
Members Room Hire	09-Oct-24	£25.00	Belfast Boat Club - Sep 24	Paula Bradshaw MLA
Members Office - Insurance	18-Jun-24	£522.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
Office Utilities - Gas	08-Jul-24	£396.44	Feb - Jun 24	HY & C Ho
Office Utilities - Gas	17-Oct-24	£281.81	Jun - Aug 24	HY & C Ho
Office Utilities - Gas	17-Jan-25	£175.96	Aug - Nov 24	HY & C Ho
Office Utilities - Electricity	08-Jul-24	£309.48	Feb - Jun 24	HY & C Ho
Office Utilities - Electricity	17-Oct-24	£100.47	Jun - Aug 24	HY & C Ho

Office Utilities - Electricity	17-Jan-25	£276.59	Aug - Dec 24	HY & C Ho
Members Office - Telephones & Internet	11-Jun-24	£150.48	Jun 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	12-Sep-24	£150.48	Sep 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	02-Dec-24	£150.48	Dec 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	07-Mar-25	£150.48	Mar 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	03-Apr-24	£57.23	Apr 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	03-Jun-24	£56.82	May 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Jun-24	£56.82	Jun 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	06-Aug-24	£56.82	Jul 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	25-Sep-24	£113.64	Aug - Sep 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	18-Oct-24	£56.83	Oct 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-Nov-24	£56.84	Nov 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	18-Dec-24	£56.84	Dec 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Jan-25	£57.72	Jan 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Feb-25	£57.72	Feb 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Mar-25	£57.91	Mar 25	SIMPLICITY GROUP
Members Mobiles	25-Apr-24	£65.28	O2 - Apr 24	Paula Bradshaw MLA

Members Mobiles	02-May-24	£65.28	O2 - May 24	Paula Bradshaw MLA
Members Mobiles	03-Jun-24	£65.28	O2 - Jun 24	Paula Bradshaw MLA
Members Mobiles	03-Jul-24	£65.43	O2 - Jul 24	Paula Bradshaw MLA
Members Mobiles	06-Aug-24	£65.86	O2 - Aug 24	Paula Bradshaw MLA
Members Mobiles	10-Sep-24	£65.34	O2 - Sep 24	Paula Bradshaw MLA
Members Mobiles	08-Oct-24	£65.28	O2 - Oct 24	Paula Bradshaw MLA
Members Mobiles	04-Nov-24	£65.48	O2 - Nov 24	Paula Bradshaw MLA
Members Mobiles	12-Dec-24	£65.28	O2 - Dec 24	Paula Bradshaw MLA
Members Mobiles	06-Jan-25	£65.28	O2 - Jan 25	Paula Bradshaw MLA
Members Mobiles	04-Feb-25	£65.28	O2 - Feb 25	Paula Bradshaw MLA
Members Mobiles	10-Mar-25	£65.28	O2 - Mar 25	Paula Bradshaw MLA
Health & Safety, Security & Fire Safety	21-Nov-24	£538.00	CCTV System & Access Control - Oct 24	SJM Security Systems
Members Office Equipment - Non Capital	27-Mar-25	£240.00	B'Wood Electrics - Vacuum, Bags&Microwave - Mar 25	Paula Bradshaw MLA
Members Stationery & Consumables	22-Nov-24	£7.09	Tesco - Batteries - Nov 24	Paula Bradshaw MLA
Members Stationery & Consumables	14-Feb-25	£5.99	Amazon - Mifare Cards - Feb 25	Paula Bradshaw MLA
Members Digital Media	03-Jun-24	£59.99	Belfast Telegraph - Jun 24 - Jun 25	Paula Bradshaw MLA
Members Miscellaneous Expenses	24-Mar-25	£6.49	Amazon - Refreshments - Mar 25	Paula Bradshaw MLA
Recharge: Consumables	25-Apr-24	£1.09	Apr 24	NI Assembly
Recharge: Consumables	16-Jul-24	£2.06	Jul 24	NI Assembly
Recharge: Consumables	29-Aug-24	£5.30	Aug 24	NI Assembly
Recharge: Consumables	18-Nov-24	£34.47	Nov 24	NI Assembly
Recharge: Consumables	24-Feb-25	£7.34	Feb 25	NI Assembly
Recharge: Consumables	24-Feb-25	£32.00	Feb 25	NI Assembly
Recharge: Consumables	06-Mar-25	£70.28	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	29-Aug-24	£259.85	Aug 24	NI Assembly
Recharge: Ink Cartridges/Toner	24-Feb-25	(£315.94)	Feb 25	NI Assembly
Recharge: Equipment	13-Mar-25	£192.44	Mar 25 - Literature Display	NI Assembly
Total		£6,723.84		

Brett, Phillip				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	18-Apr-24	£8.00	Asda - Supplies - Apr 24	Phillip Brett MLA
Members Office - Cleaning	16-Sep-24	£17.54	Asda - Supplies - Jun - Jul 24	Phillip Brett MLA
Members Office - Cleaning	24-Oct-24	£34.29	Asda - Supplies - Oct 24	Phillip Brett MLA
Members Office - Cleaning	13-Feb-25	£57.25	Asda - Supplies - Feb 25	Phillip Brett MLA
Members Office - Cleaning	20-Mar-25	£13.96	Asda - Supplies - Mar 25	Phillip Brett MLA
Members Office - Cleaning	20-Mar-25	£13.17	Embankment - Supplies - Jan 25	Phillip Brett MLA
Members IT Equipment - Non Capital	24-Oct-24	£39.90	Amazon - Wireless Microphone - Oct 24	Phillip Brett MLA
Members IT Software - Non-Capital	08-Apr-24	£720.00	Caseworker - Apr 24 - Apr 25	Elected Technologies Ltd
Members Room Hire	15-Nov-24	£240.00	Belfast City Mission Shore Crescent - Nov 24	BELFAST CITY MISSION
Members Room Hire	25-Jun-24	£40.00	Cloughfern Hall - Apr 24	Phillip Brett MLA
Members Room Hire	12-Sep-24	£40.00	Cloughfern Hall - Aug 24	Phillip Brett MLA
Members Room Hire	07-Nov-24	£80.00	Cloughfern Hall - Sep - Oct 24	Phillip Brett MLA
Members Room Hire	11-Dec-24	£40.00	Cloughfern Hall - Nov 24	Phillip Brett MLA
Members Room Hire	06-Mar-25	£80.00	Cloughfern Hall - Mar 25	Phillip Brett MLA
Members Room Hire	03-Apr-25	£40.00	Cloughfern Hall - Mar 25	Phillip Brett MLA
Members Room Hire	18-Apr-24	£30.00	Queens Park Womens Group - Apr 24	Phillip Brett MLA

Members Room Hire	16-May-24	£30.00	Queens Park Womens Group - May 24	Phillip Brett MLA
Members Room Hire	12-Aug-24	£30.00	Queens Park Womens Group - Aug 24	Phillip Brett MLA
Members Room Hire	16-Sep-24	£30.00	Queens Park Womens Group - Sep 24	Phillip Brett MLA
Members Room Hire	11-Oct-24	£30.00	Queens Park Womens Group - Oct 24	Phillip Brett MLA
Members Room Hire	15-Nov-24	£30.00	Queens Park Womens Group - Nov 24	Phillip Brett MLA
Members Room Hire	14-Mar-25	£30.00	Queens Park Womens Group - Dec 24	Phillip Brett MLA
Members Room Hire	14-Mar-25	£30.00	Queens Park Womens Group - Jan 25	Phillip Brett MLA
Members Room Hire	14-Mar-25	£30.00	Queens Park Womens Group - Feb 25	Phillip Brett MLA
Members Room Hire	14-Mar-25	£30.00	Queens Park Womens Group - Mar 25	Phillip Brett MLA
Office Utilities - Gas	16-Apr-24	£151.02	Jan - Apr 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	23-Jul-24	£223.87	Apr - Jul 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	31-Oct-24	£59.53	Jul - Oct 24	Airtricity Gas Supply (NI) Ltd

Office Utilities - Gas	29-Jan-25	£241.66	Oct 24 - Jan 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	13-Jun-24	£105.65	Mar - Jun 24	Power NI
Office Utilities - Electricity	16-Sep-24	£94.57	Jun - Sep 24	Power NI
Office Utilities - Electricity	11-Dec-24	£208.18	Sep - Nov 24	Power NI
Office Utilities - Electricity	11-Apr-25	£155.33	Nov 24 - Mar 25	Power NI
Members Office - Telephones & Internet	13-Apr-24	£81.04	Apr 24	European Telecom Solutions
Members Office - Telephones & Internet	24-Apr-24	£88.38	Apr 24	European Telecom Solutions
Members Office - Telephones & Internet	13-Jun-24	£84.72	May 24	European Telecom Solutions
Members Office - Telephones & Internet	25-Jul-24	£83.48	Jun 24	European Telecom Solutions
Members Office - Telephones & Internet	07-Aug-24	£82.13	Jul 24	European Telecom Solutions
Members Office - Telephones & Internet	12-Sep-24	£88.15	Aug 24	European Telecom Solutions
Members Office - Telephones & Internet	11-Oct-24	£82.44	Sep 24	European Telecom Solutions
Members Office - Telephones & Internet	07-Nov-24	£81.02	Oct 24	European Telecom Solutions
Members Office - Telephones & Internet	12-Dec-24	£80.16	Nov 24	European Telecom Solutions
Members Office - Telephones & Internet	07-Jan-25	£80.42	Dec 24	European Telecom Solutions
Members Office - Telephones & Internet	13-Feb-25	£80.26	Jan 25	European Telecom Solutions
Members Office - Telephones & Internet	11-Mar-25	£77.39	Feb 25	European Telecom Solutions
Members Office - Telephones & Internet	16-Apr-25	£81.56	Mar 25	European Telecom Solutions
Members Mobiles	02-May-24	£78.21	O2 - Apr 24	Phillip Brett MLA
Members Mobiles	04-Jun-24	£89.74	O2 - May 24	Phillip Brett MLA
Members Mobiles	25-Jun-24	£101.74	O2 - Jun 24	Phillip Brett MLA
Members Mobiles	23-Jul-24	£77.74	O2 - Jul 24	Phillip Brett MLA
Members Mobiles	21-Aug-24	£77.74	O2 - Aug 24	Phillip Brett MLA
Members Mobiles	27-Sep-24	£78.29	O2 - Sep 24	Phillip Brett MLA
Members Mobiles	24-Oct-24	£77.74	O2 - Oct 24	Phillip Brett MLA
Members Mobiles	25-Nov-24	£79.64	O2 - Nov 24	Phillip Brett MLA
Members Mobiles	06-Jan-25	£77.74	O2 - Dec 24	Phillip Brett MLA
Members Mobiles	27-Jan-25	£77.74	O2 - Jan 25	Phillip Brett MLA

Members Mobiles	21-Feb-25	£79.04	O2 - Feb 25	Phillip Brett MLA
Members Mobiles	20-Mar-25	£77.74	O2 - Mar 25	Phillip Brett MLA
Health & Safety, Security & Fire Safety	19-Apr-24	£9.90	Castle Locksmith - Key Cut - Apr 24	Phillip Brett MLA
Members Stationery & Consumables	27-Sep-24	£42.61	Amazon - Stationery - 24	Phillip Brett MLA
Members Stationery & Consumables	13-Feb-25	£21.37	Amazon - Feb 25	Phillip Brett MLA
Members Stationery & Consumables	21-Feb-25	£200.88	Paper - Feb 25	Modern Office Supplies NI Limited
Members Print & Photocopying Costs	30-Oct-24	£133.92	Paper - Oct 24	Modern Office Supplies NI Limited
Members Digital Media	27-Sep-24	£7.99	Belfast Telegraph - Sep 24	Phillip Brett MLA
Members Digital Media	07-Nov-24	£7.99	Belfast Telegraph - Oct 24	Phillip Brett MLA
Members Digital Media	06-Jan-25	£7.99	Belfast Telegraph - Nov 24	Phillip Brett MLA
Members Digital Media	27-Jan-25	£7.99	Belfast Telegraph - Jan 25	Phillip Brett MLA
Members Miscellaneous Expenses	20-Mar-25	£16.35	Asda - Refreshments - Mar 25	Phillip Brett MLA
Recharge: Consumables	29-Aug-24	£65.34	Aug 24	NI Assembly
Recharge: Consumables	28-Feb-25	£1.06	Feb 25	NI Assembly
Recharge: Consumables	31-Mar-25	£94.80	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-25	£513.90	Feb 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	04-Oct-24	£526.66	Oct 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	19-Dec-24	£526.66	Dec 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	28-Feb-25	£526.66	Feb 25	NI Assembly
Total		£7,760.24		

Brogan, Nicola				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	16-Apr-25	£223.20	Kevin Logue Windows - Window Fitting - Feb 25	Miss Nicola Brogan
Members Office - Repairs & Maintenance	16-Apr-25	£186.00	SD Electricial - LED Fittings - Dec 24	Miss Nicola Brogan
Members Office - Cleaning	04-Jun-24	£40.00	Office - Apr 24	Dustbusters
Members Office - Cleaning	10-Jun-24	£80.00	Office - May 24	Dustbusters
Members Office - Cleaning	25-Jul-24	£80.00	Office - Jun 24	Dustbusters
Members Office - Cleaning	13-Aug-24	£120.00	Office - Jul 24	Dustbusters
Members Office - Cleaning	11-Sep-24	£40.00	Office - Aug 24	Dustbusters
Members Office - Cleaning	16-Oct-24	£80.00	Office - Sep 24	Dustbusters

Members Office - Cleaning	15-Nov-24	£120.00	Office - Oct 24	Dustbusters
Members Office - Cleaning	17-Dec-24	£40.00	Office - Nov 24	Dustbusters
Members Office - Cleaning	06-Mar-25	£80.00	Office - Dec 24	Dustbusters
Members Office - Cleaning	06-Mar-25	£80.00	Office - Jan 25	Dustbusters
Members Office - Cleaning	19-Mar-25	£80.00	Office - Feb 25	Dustbusters
Members Office - Cleaning	10-Apr-25	£80.00	Office - Mar 25	Dustbusters
Office Utilities - Water	25-Jul-24	£146.89	Jan - Jul 24	Northern Ireland Water
Office Utilities - Water	06-Mar-25	£176.10	Jul 24 - Jan 25	Northern Ireland Water
Members Office - Oil	10-Jun-24	£318.00	May 24	McHugh Fuels
Members Office - Oil	16-Oct-24	£347.00	Aug 24	McHugh Fuels
Members Office - Oil	15-Nov-24	£285.00	Oct 24	McHugh Fuels
Members Office - Oil	17-Dec-24	£346.00	Nov 24	McHugh Fuels
Members Office - Oil	26-Feb-25	£260.00	Jan 25	McHugh Fuels
Members Office - Oil	06-Mar-25	£299.00	Feb 25	McHugh Fuels
Members Office - Oil	16-Apr-25	£449.00	Mar 25	McHugh Fuels
Members Office - Telephones & Internet	12-Apr-24	£43.38	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	10-May-24	£43.38	May 24	British Telecommunications PLC
Members Office - Telephones & Internet	10-Jun-24	£43.38	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	25-Jul-24	£43.38	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	13-Aug-24	£85.55	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	10-Sep-24	£51.78	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	16-Oct-24	£51.78	Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	15-Nov-24	£51.78	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	17-Dec-24	£51.78	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	18-Feb-25	£51.78	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	18-Feb-25	£91.78	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	05-Mar-25	£51.78	Mar 25	British Telecommunications PLC
Recharge: Consumables	29-Aug-24	£32.00	Aug 24	NI Assembly
Recharge: Consumables	24-Feb-25	£5.22	Feb 25	NI Assembly
Recharge: Consumables	13-Mar-25	£6.19	Mar 25	NI Assembly

Recharge: Consumables	31-Mar-25	£144.94	Mar 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	18-Oct-24	£158.29	Oct 24	NI Assembly
Recharge: Cleaning & General Consumables	05-Jun-24	£93.96	Jun 24	NI Assembly
Recharge: Cleaning & General Consumables	29-Aug-24	£53.82	Aug 24	NI Assembly
Recharge: Cleaning & General Consumables	13-Mar-25	£108.13	Mar 25	NI Assembly
Recharge: Cleaning & General Consumables	31-Mar-25	£198.10	Mar 25	NI Assembly
Recharge: Equipment	31-Mar-25	£234.00	Mar 25 - Fridge	NI Assembly
Recharge: Equipment	31-Mar-25	£1,482.98	Mar 25 - Vacuum, Toaster, Microwave, Chair x 6	NI Assembly
Recharge: Equipment	31-Mar-25	(£28.19)	Mar 25 - Microwave	NI Assembly
Recharge: IT Equip/Software	31-Mar-25	£11.04	Mar 25 - Memory Stick x 2	NI Assembly
Total		£7,118.20		

Brooks, David				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	06-Feb-25	£72.00	Desk Warehouse - Gas Lift Replacement - Jan 25	David Brooks MLA
Members Furniture - Non Capital	18-Mar-25	£12.80	Amazon - Floor Mats - Mar 25	David Brooks MLA
Members Furniture - Non Capital	10-Apr-25	£516.00	Office Furniture - Mar 25	Desk Warehouse
Members Office - Repairs & Maintenance	10-Apr-25	£29.00	B&Q - Paint - Mar 25	David Brooks MLA
Members Office - Cleaning	11-Jul-24	£5.00	Windows - May 24	David Brooks MLA
Members Office - Cleaning	11-Jul-24	£5.00	Windows - Jun 24	David Brooks MLA
Members Office - Cleaning	24-Sep-24	£5.00	Windows - Jun 24	David Brooks MLA
Members Office - Cleaning	07-Aug-24	£5.00	Windows - Aug 24	David Brooks MLA
Members Office - Cleaning	04-Sep-24	£5.00	Windows - Aug 24	David Brooks MLA
Members Office - Cleaning	08-Oct-24	£5.00	Windows - Sep 24	David Brooks MLA
Members Office - Cleaning	05-Oct-24	£5.00	Windows - Oct 24	David Brooks MLA
Members Office - Cleaning	19-Dec-24	£10.00	Windows - Nov - Dec 24	David Brooks MLA
Members Office - Cleaning	06-Feb-25	£5.00	Windows - Jan 25	David Brooks MLA
Members Office - Cleaning	04-Mar-25	£5.00	Windows - Feb 25	David Brooks MLA
Members Office - Cleaning	18-Mar-25	£5.00	Windows - Mar 25	David Brooks MLA
Members Office - Cleaning	18-Mar-25	£16.99	Amazon - Supplies - Jan 25	David Brooks MLA
Members Office - Cleaning	18-Mar-25	£14.99	Amazon - Supplies - Mar 25	David Brooks MLA
Members Office - Cleaning	10-Apr-25	£23.49	Amazon - Supplies - Mar 25	David Brooks MLA
Members Office - Cleaning	16-Apr-24	£11.69	Asda - Supplies - Apr 24	David Brooks MLA
Members Office - Cleaning	21-May-24	£8.45	Asda - Supplies - May 24	David Brooks MLA
Members Office - Cleaning	05-Oct-24	£6.80	Asda - Supplies - Oct 24	David Brooks MLA
Members Office - Cleaning	11-Jul-24	£7.50	Eurospar - Supplies - Jun 24	David Brooks MLA
Members Office - Cleaning	19-Dec-24	£5.00	Spar - Supplies - Dec 24	David Brooks MLA
Members IT Equipment - Non Capital	06-Feb-25	£89.99	Amazon - Phillips 24" FHD Monitor - Jan 25	David Brooks MLA
Members IT Equipment - Non Capital	06-Feb-25	£16.99	Amazon - Surface Pro Charger - Jan 25	David Brooks MLA
Members IT Equipment - Non Capital	18-Mar-25	£64.99	Amazon - Conference Speaker - Mar 25	David Brooks MLA
Members IT Equipment - Non Capital	18-Mar-25	£31.99	Amazon - Docking Station - Mar 25	David Brooks MLA
Members IT Equipment - Non Capital	18-Mar-25	£59.99	Amazon - Webcam - Mar 25	David Brooks MLA
Members IT Equipment - Non Capital	18-Mar-25	£19.99	Currys - Keyboard and Mouse - Mar 25	David Brooks MLA
Members IT Equipment - Non Capital	10-Apr-25	£39.98	Currys - Keyboard & Mouse x 2 - Mar 25	David Brooks MLA
Members IT Software - Non-Capital	19-Dec-24	£720.00	Caseworker - Dec 24 - Dec 25	Elected Technologies Ltd
Members Office - Insurance	24-Sep-24	£266.63	Aug 24 - Aug 25	McQuoids Estate Agents
Members Office - Waste Disposal	16-Apr-25	£221.00	Bin Collection - Apr 25 - Mar 26	Lisburn & Castlereagh City Council

Office Utilities - Water	13-Jun-24	£101.03	Nov 23 - May 24	Northern Ireland Water
Office Utilities - Water	11-Dec-24	£109.41	May - Nov 24	Northern Ireland Water
Office Utilities - Electricity	11-Jul-24	£41.13	Jun 24	Go Power
Office Utilities - Electricity	20-Aug-24	£70.29	Jul 24	Go Power
Office Utilities - Electricity	24-Sep-24	£36.39	Aug 24	Go Power
Office Utilities - Electricity	20-Nov-24	£56.02	Oct 24	Go Power

Office Utilities - Electricity	19-Dec-24	£140.91	Nov 24	Go Power
Office Utilities - Electricity	08-Jan-25	£194.00	Dec 24	Go Power
Office Utilities - Electricity	04-Mar-25	£158.19	Jan 25	Go Power
Office Utilities - Electricity	18-Mar-25	£130.61	Feb 25	Go Power
Office Utilities - Electricity	16-Apr-25	£244.32	Mar 25	Go Power
Members Office - Telephones & Internet	17-Apr-24	£101.94	Apr 24	Atlas Communications
Members Office - Telephones & Internet	08-May-24	£101.94	May 24	Atlas Communications
Members Office - Telephones & Internet	11-Jul-24	£101.94	Jun 24	Atlas Communications
Members Office - Telephones & Internet	11-Jul-24	£101.94	Jul 24	Atlas Communications
Members Office - Telephones & Internet	07-Aug-24	£101.94	Aug 24	Atlas Communications
Members Office - Telephones & Internet	04-Sep-24	£101.94	Sep 24	Atlas Communications
Members Office - Telephones & Internet	08-Oct-24	£101.94	Oct 24	Atlas Communications
Members Office - Telephones & Internet	20-Nov-24	£101.94	Nov 24	Atlas Communications
Members Office - Telephones & Internet	11-Dec-24	£101.94	Dec 24	Atlas Communications
Members Office - Telephones & Internet	08-Jan-25	£101.94	Jan 25	Atlas Communications
Members Office - Telephones & Internet	06-Feb-25	£101.94	Feb 25	Atlas Communications
Members Office - Telephones & Internet	18-Mar-25	£103.86	Mar 25	Atlas Communications
Health & Safety, Security & Fire Safety	06-Feb-25	£144.00	Roller Shutter Fobs - Jan 25	Reliant Shopfronts and Roller Shutt
Members Office Equipment - Non Capital	06-Feb-25	£103.99	Amazon - Dehumidifier - Jan 25	David Brooks MLA
Members Office Equipment - Non Capital	18-Mar-25	£13.99	Amazon - TV Bracket - Mar 25	David Brooks MLA
Members Office Equipment - Non Capital	18-Mar-25	£96.66	CPC - Heater Screen - Mar 25	David Brooks MLA
Members Office Equipment - Non Capital	18-Mar-25	£34.99	Currys - Shredder - Mar 25	David Brooks MLA
Members Office Equipment - Non Capital	18-Mar-25	£179.00	Currys - TV - Mar 25	David Brooks MLA
Members Stationery & Consumables	09-Jan-25	£348.00	Contact Cards - Dec 24	Media Design and Print
Members Print & Photocopying Costs	10-Apr-25	£911.99	Printerland - Printer - Mar 25	David Brooks MLA
Members Advertising - General	10-Apr-25	£108.00	Media Design - Pop Up Banner - Mar 25	David Brooks MLA
Recharge: Consumables	18-Oct-24	£20.94	Oct 24	NI Assembly
Recharge: Consumables	20-Mar-25	£281.99	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	25-Jun-24	£30.80	Jun 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	18-Oct-24	£103.12	Oct 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	20-Mar-25	£153.12	Mar 25	NI Assembly
Recharge: Cleaning & General Consumables	20-Mar-25	£12.42	Mar 25	NI Assembly
Recharge: IT Equip/Software	20-Mar-25	£11.04	Mar 25 - Memory Stick x 2	NI Assembly
Total		£7,377.81		

Brown, Patrick				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	09-Apr-24	£280.00	Argos - Chair x 2 - Apr 24	Patrick Brown MLA
Members Office - Cleaning	09-Apr-24	£4.24	South Down Clinic - Office - Apr 24	Patrick Brown MLA
Members IT Software - Non-Capital	09-Apr-24	£18.32	Monday.com - Apr 24	Patrick Brown MLA
Members Office - Insurance	10-Feb-25	(£82.04)	Insurance Refund	Howden UK Brokers Ltd
Office Utilities - Electricity	09-Apr-24	£31.92	The Meeting Rooms - Jan - Mar 24	Patrick Brown MLA
Office Utilities - Electricity	29-May-24	£42.80	SSE Airtricity - Feb - Apr 24	Patrick Brown MLA
Members Mobiles	16-Apr-24	£69.94	O2 - Apr 24	Patrick Brown MLA
Total		£365.18		

Brownlee, Cheryl

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	23-Aug-24	£181.99	Amazon - Desk & Chair - Aug 24	Cheryl Brownlee MLA
Members Furniture - Non Capital	13-Feb-25	£334.45	Amazon - Office Furniture - Feb 25	Cheryl Brownlee MLA
Members Furniture - Non Capital	27-Feb-25	£209.00	Ikea - Office Furniture - Feb 25	Cheryl Brownlee MLA
Members Office - Repairs & Maintenance	03-Sep-24	£38.72	DTB - Paint & Painting Materials - Aug 24	Cheryl Brownlee MLA
Members Office - Repairs & Maintenance	05-Mar-25	£180.00	Stevie's Decor - Office Painting - Feb 25	Cheryl Brownlee MLA
Members Office - Repairs & Maintenance	18-Mar-25	£70.97	DTB Decorating - Office Paint - Mar 25	Cheryl Brownlee MLA
Members Office - Cleaning	15-Apr-24	£3.29	Home Bargains - Supplies - Apr 24	Cheryl Brownlee MLA
Members Office - Cleaning	17-May-24	£23.41	Home Bargains - Supplies - May 24	Cheryl Brownlee MLA
Members Office - Cleaning	28-Jun-24	£10.06	Home Bargains - Supplies - Jun 24	Cheryl Brownlee MLA
Members Office - Cleaning	23-Jul-24	£6.27	Home Bargains - Supplies - Jul 24	Cheryl Brownlee MLA
Members Office - Cleaning	14-Nov-24	£11.89	Home Bargains - Supplies - Nov 24	Cheryl Brownlee MLA
Members Office - Cleaning	18-Feb-25	£8.94	Home Bargains - Supplies - Feb 25	Cheryl Brownlee MLA
Members Office - Cleaning	17-May-24	£6.00	Windows - May 24	Clear Solutions (NI) Ltd
Members Office - Cleaning	02-Oct-24	£6.00	Windows - Aug 24	Clear Solutions (NI) Ltd
Members Office - Cleaning	04-Oct-24	£6.00	Windows - Oct 24	Clear Solutions (NI) Ltd
Members Office - Cleaning	14-Nov-24	£6.00	Windows - Nov 24	Clear Solutions (NI) Ltd
Members Office - Cleaning	21-Jan-25	£6.00	Windows - Jan 25	Clear Solutions (NI) Ltd
Members Office - Cleaning	18-Feb-25	£6.00	Windows - Feb 25	Clear Solutions (NI) Ltd
Members Office - Signage	18-Nov-24	£288.00	Window Graphics - Nov 24	AC-Print Signs & Display
Members IT Equipment - Non Capital	15-Apr-24	£16.19	Amazon - USB Drive - Apr 24	Cheryl Brownlee MLA
Members IT Equipment - Non Capital	18-Nov-24	£5.99	Amazon - Laptop Stand - Nov 24	Cheryl Brownlee MLA
Members IT Equipment - Non Capital	18-Nov-24	£59.00	Argos - Monitor - Nov 24	Cheryl Brownlee MLA
Members IT Equipment - Non Capital	11-Mar-25	£13.14	Printerland - Network Cable - Mar 25	Cheryl Brownlee MLA
Members IT Equipment - Non Capital	11-Mar-25	£905.32	Printerland - Printer - Mar 25	Cheryl Brownlee MLA
Members IT Equipment - Non Capital	11-Mar-25	£7.14	Printerland - USB Cable - Mar 25	Cheryl Brownlee MLA
Members IT Software - Non-Capital	19-Dec-24	£720.00	Caseworker - Dec 24 - Dec 25	Elected Technologies Ltd
Members Office - Insurance	07-Jan-25	£227.47	Jan 25 - Jan 26	ABBEY INSURANCE BROKERS
Office Utilities - Electricity	19-Apr-24	£96.61	Feb - Apr 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	21-Jun-24	£95.39	Apr - Jun 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	03-Sep-24	£87.56	Jun - Aug 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	24-Oct-24	£87.18	Aug - Oct 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	19-Dec-24	£136.30	Oct - Dec 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	24-Feb-25	£91.37	Dec 24 - Feb 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	15-Apr-24	£91.72	Apr 24	Clarity Telecom Limited
Members Office - Telephones & Internet	24-May-24	£91.72	May 24	Clarity Telecom Limited
Members Office - Telephones & Internet	23-Jul-24	£91.72	Jun 24	Clarity Telecom Limited
Members Office - Telephones & Internet	09-Jul-24	£76.43	Jul 24	Clarity Telecom Limited
Members Office - Telephones & Internet	21-Nov-24	£19.33	Jul 24	Clarity Telecom Limited
Members Office - Telephones & Internet	15-Aug-24	£91.72	Aug 24	Clarity Telecom Limited
Members Office - Telephones & Internet	09-Dec-24	£91.72	Sep 24	Clarity Telecom Limited
Members Office - Telephones & Internet	04-Oct-24	£91.72	Oct 24	Clarity Telecom Limited
Members Office - Telephones & Internet	14-Nov-24	£91.72	Nov 24	Clarity Telecom Limited
Members Office - Telephones & Internet	13-Dec-24	£95.76	Dec 24	Clarity Telecom Limited
Members Office - Telephones & Internet	05-Jan-25	£95.76	Jan 25	Clarity Telecom Limited
Members Office - Telephones & Internet	07-Feb-25	£91.72	Clarity - Feb 25	Cheryl Brownlee MLA
Members Office - Telephones & Internet	05-Mar-25	£91.72	Mar 25	Clarity Telecom Limited

Members Mobiles	22-Aug-24	£120.00	O2 - Apr - Jun 24	Cheryl Brownlee MLA
Members Mobiles	27-Sep-24	£40.00	O2 - Jul 24	Cheryl Brownlee MLA
Members Mobiles	18-Nov-24	£120.00	O2 - Aug - Oct 24	Cheryl Brownlee MLA
Members Mobiles	13-Dec-24	£40.00	O2 - Nov 24	Cheryl Brownlee MLA
Members Mobiles	06-Feb-25	£40.00	O2 - Dec 24	Cheryl Brownlee MLA
Members Mobiles	06-Feb-25	£40.00	O2 - Jan 25	Cheryl Brownlee MLA
Members Mobiles	24-Feb-25	£40.00	O2 - Feb 25	Cheryl Brownlee MLA
Members Mobiles	10-Apr-25	£40.00	O2 - Mar 24	Cheryl Brownlee MLA
Members Office Equipment - Non Capital	18-Mar-25	£75.00	Argos - Hoover - Mar 25	Cheryl Brownlee MLA
Members Office Equipment - Non Capital	18-Mar-25	£199.48	Argos - TV and Wall Bracket - Mar 25	Cheryl Brownlee MLA
Members Print & Photocopying Costs	28-Mar-25	£271.25	PrinterLand - Printer Ink - Mar 25	Cheryl Brownlee MLA
Members Miscellaneous Expenses	28-Mar-25	£169.50	TV Licence - Mar 25 - Mar 26	Cheryl Brownlee MLA
Members Advertising - General	18-Nov-24	£168.00	Pop Up Banner x 2 - Oct 24	AC-Print Signs & Display
Recharge: Consumables	19-Dec-24	£106.44	Dec 24	NI Assembly
Recharge: Ink Cartridges/Toner	19-Dec-24	£92.64	Dec 24	NI Assembly
Recharge: Cleaning & General Consumables	19-Dec-24	£2.21	Dec 24	NI Assembly

Recharge: Equipment	19-Dec-24	£18.98	Dec 24 - Laminator	NI Assembly
Total		£6,647.91		

Buchanan, Keith				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	11-Sep-24	£150.00	Campbells - Filing Cabinet x 2 - Sep 24	Keith Buchanan MLA
Members Office - Repairs & Maintenance	11-Sep-24	£87.86	Dungannon Electrical - LED Panel - Aug 24	Keith Buchanan MLA
Members Office - Cleaning	21-Jun-24	£45.69	Home Bargains - Supplies - Jun 24	Keith Buchanan MLA
Members Office - Cleaning	26-Mar-25	£26.40	Tesco - Supplies - Mar 25	Keith Buchanan MLA
Members IT Equipment - Non Capital	18-Feb-25	£25.98	iTek NI - Data Cable - Jan 25	Keith Buchanan MLA
Office Utilities - Water	10-Apr-24	£289.13	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	16-May-24	£189.64	Apr 24	Go Power
Office Utilities - Electricity	12-Jun-24	£122.30	May 24	Go Power
Office Utilities - Electricity	08-Jul-24	£50.62	Jun 24	Go Power
Office Utilities - Electricity	12-Aug-24	£123.91	Jul 24	Go Power
Office Utilities - Electricity	11-Sep-24	£48.01	Aug 24	Go Power
Office Utilities - Electricity	30-Oct-24	£18.82	Sep 24	Go Power
Office Utilities - Electricity	08-Nov-24	£46.33	Oct 24	Go Power
Office Utilities - Electricity	06-Jan-25	£150.64	Nov 24	Go Power
Office Utilities - Electricity	08-Jan-25	£416.02	Dec 24	Go Power
Office Utilities - Electricity	18-Feb-25	£193.86	Jan 25	Go Power
Office Utilities - Electricity	13-Mar-25	£261.27	Feb 25	Go Power
Office Utilities - Electricity	16-Apr-25	£103.58	Mar 25	Go Power
Members Office - Telephones & Internet	17-Apr-24	£71.42	Apr 24	Radius Connect Ltd
Members Office - Telephones & Internet	15-May-24	£61.10	May 24	Radius Connect Ltd
Members Office - Telephones & Internet	12-Jun-24	£56.88	Jun 24	Radius Connect Ltd
Members Office - Telephones & Internet	07-Aug-24	£62.56	Jul 24	Radius Connect Ltd
Members Office - Telephones & Internet	29-Aug-24	£55.67	Aug 24	Radius Connect Ltd
Members Office - Telephones & Internet	13-Sep-24	£59.58	Sep 24	Radius Connect Ltd
Members Office - Telephones & Internet	30-Oct-24	£57.84	Oct 24	Radius Connect Ltd
Members Office - Telephones & Internet	15-Nov-24	£57.62	Nov 24	Radius Connect Ltd
Members Office - Telephones & Internet	06-Jan-25	£58.70	Dec 24	Radius Connect Ltd
Members Office - Telephones & Internet	17-Jan-25	£55.98	Jan 25	Radius Connect Ltd
Members Office - Telephones & Internet	18-Feb-25	£63.08	Feb 25	Radius Connect Ltd
Members Office - Telephones & Internet	13-Mar-25	£61.43	Mar 25	Radius Connect Ltd
Members Office - Telephones & Internet	07-Aug-24	£480.00	Sep 24 - Aug 25	Atlas Communications
Members Mobiles	10-May-24	£22.56	O2 - Apr 24	Keith Buchanan MLA
Members Mobiles	09-Jul-24	£45.73	O2 - May - Jun 24	Keith Buchanan MLA
Members Mobiles	07-Aug-24	£23.19	O2 - Jul 24	Keith Buchanan MLA
Members Mobiles	27-Sep-24	£22.54	O2 - Aug 24	Keith Buchanan MLA
Members Mobiles	27-Sep-24	£22.54	O2 - Sep 24	Keith Buchanan MLA
Members Mobiles	18-Feb-25	£21.89	O2 - Oct 24	Keith Buchanan MLA
Members Mobiles	18-Feb-25	£22.54	O2 - Nov 24	Keith Buchanan MLA
Members Mobiles	18-Feb-25	£21.89	O2 - Dec 24	Keith Buchanan MLA
Members Mobiles	18-Feb-25	£22.54	O2 - Jan 25	Keith Buchanan MLA
Members Mobiles	26-Mar-25	£21.89	O2 - Feb 25	Keith Buchanan MLA
Members Mobiles	26-Mar-25	£21.89	O2 - Mar 25	Keith Buchanan MLA

Members Print & Photocopying Costs	08-Jul-24	£224.20	Photocopying - Jul 24	Frew Business Machines
Members Print & Photocopying Costs	12-Sep-24	£130.72	Photocopying - Sep 24	Frew Business Machines
Members Print & Photocopying Costs	13-Mar-25	£246.06	Photocopying - Mar 25	Frew Business Machines
Members Postage Cost	15-Nov-24	£81.60	Post Office - Nov 24	Keith Buchanan MLA
Members Postage Cost	26-Mar-25	£170.00	Post Office - Mar 25	Keith Buchanan MLA
Recharge: Consumables	25-Apr-24	£0.57	Apr 24	NI Assembly
Recharge: Consumables	18-Sep-24	£81.58	Sep 24	NI Assembly
Recharge: Consumables	13-Mar-25	£287.84	Mar 25	NI Assembly
Recharge: Consumables	27-Mar-25	£181.69	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	04-Oct-24	£10.97	Oct 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	18-Sep-24	£859.40	Sep 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	13-Mar-25	£825.11	Mar 25	NI Assembly
Recharge: Cleaning & General Consumables	18-Sep-24	£4.05	Sep 24	NI Assembly

Recharge: Cleaning & General Consumables	13-Mar-25	£4.06	Mar 25	NI Assembly
Recharge: IT Equip/Software	25-Apr-24	£38.53	Apr 24 - Wireless Presenter	NI Assembly
Total		£6,967.50		

Buchanan, Thomas				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Equipment Maintenance	23-Aug-24	£42.00	PC Repair - Aug 24	ABC For PCs
Members Office - Waste Disposal	18-Jun-24	£54.60	Bin Collection - Apr 24 - Mar 25	Fermanagh & Omagh District Council
Office Utilities - Water	23-Aug-24	£100.91	Feb - Aug 24	Northern Ireland Water
Office Utilities - Water	12-Mar-25	£114.54	Aug 24 - Feb 25	Northern Ireland Water
Office Utilities - Electricity	12-Apr-24	£587.51	Jan - Apr 24	Power NI
Office Utilities - Electricity	22-Jul-24	£441.95	Apr - Jul 24	Power NI
Office Utilities - Electricity	11-Oct-24	£307.54	Jul - Oct 24	Power NI
Office Utilities - Electricity	17-Jan-25	£492.66	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	05-Apr-24	£36.00	Apr 24	Atlas Communications
Members Office - Telephones & Internet	24-May-24	£36.00	May 24	Atlas Communications
Members Office - Telephones & Internet	18-Jun-24	£36.00	Jun 24	Atlas Communications
Members Office - Telephones & Internet	15-Jul-24	£36.00	Jul 24	Atlas Communications
Members Office - Telephones & Internet	05-Aug-24	£36.00	Aug 24	Atlas Communications
Members Office - Telephones & Internet	20-Sep-24	£36.00	Sep 24	Atlas Communications
Members Office - Telephones & Internet	14-Oct-24	£36.00	Oct 24	Atlas Communications
Members Office - Telephones & Internet	20-Nov-24	£36.00	Nov 24	Atlas Communications
Members Office - Telephones & Internet	04-Dec-24	£36.00	Dec 24	Atlas Communications
Members Office - Telephones & Internet	17-Jan-25	£36.00	Jan 25	Atlas Communications

Members Office - Telephones & Internet	28-Feb-25	£36.00	Feb 25	Atlas Communications
Members Office - Telephones & Internet	12-Mar-25	£37.44	Mar 25	Atlas Communications
Members Office - Telephones & Internet	18-Jun-24	£237.08	Jun 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	09-Oct-24	£237.08	Sep 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	02-Dec-24	£237.08	Dec 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	23-Apr-24	£18.00	Apr 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-May-24	£18.00	May 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	15-Jul-24	£18.40	Jun 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-Jul-24	£18.00	Jul 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-Aug-24	£18.19	Aug 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	27-Sep-24	£18.00	Sep 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-Oct-24	£18.00	Oct 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	02-Dec-24	£18.00	Nov 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Dec-24	£18.00	Dec 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	31-Jan-25	£66.60	Jan 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Feb-25	£68.17	Feb 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Mar-25	£66.60	Mar 25	SIMPLICITY GROUP
Members Mobiles	17-Jan-25	£755.00	Aerial Direct - Phone Handset - Jan 25	Thomas Buchanan MLA
Members Office Equipment - Non Capital	23-Aug-24	£20.00	Argos - Kettle - Aug 24	Thomas Buchanan MLA
Members Print & Photocopying Costs	01-May-24	£20.16	Photocopying - Apr 24	City Office (NI) Ltd
Members Print & Photocopying Costs	18-Jun-24	£20.28	Photocopying - May 24	City Office (NI) Ltd
Members Print & Photocopying Costs	15-Jul-24	£22.07	Photocopying - Jun 24	City Office (NI) Ltd
Members Print & Photocopying Costs	05-Aug-24	£25.73	Photocopying - Jul 24	City Office (NI) Ltd
Members Print & Photocopying Costs	20-Sep-24	£21.15	Photocopying - Aug 24	City Office (NI) Ltd

Members Print & Photocopying Costs	27-Sep-24	£21.29	Photocopying - Sep 24	City Office (NI) Ltd
Members Print & Photocopying Costs	29-Oct-24	£21.09	Photocopying - Oct 24	City Office (NI) Ltd
Members Print & Photocopying Costs	31-Jan-25	£21.90	Photocopying - Nov 24	City Office (NI) Ltd
Members Print & Photocopying Costs	19-Dec-24	£20.83	Photocopying - Dec 24	City Office (NI) Ltd
Members Print & Photocopying Costs	31-Jan-25	£22.20	Photocopying - Jan 25	City Office (NI) Ltd
Members Print & Photocopying Costs	28-Feb-25	£21.09	Photocopying - Feb 25	City Office (NI) Ltd
Members Print & Photocopying Costs	10-Apr-25	£22.20	Photocopying - Mar 25	City Office (NI) Ltd
Members Miscellaneous Expenses	10-Oct-24	£6.50	Poundland - Refreshments - Aug 24	Thomas Buchanan MLA
Members Petty Cash	20-Jun-24	£43.82	Petty Cash - Apr - May 24	Thomas Buchanan MLA
Members Petty Cash	20-Aug-24	£12.94	Petty Cash - Jun - Jul 24	Thomas Buchanan MLA
Members Petty Cash	10-Oct-24	£21.67	Petty Cash - Aug - Sep 24	Thomas Buchanan MLA
Members Petty Cash	04-Dec-24	£50.32	Petty Cash - Oct - Nov 24	Thomas Buchanan MLA
Members Petty Cash	13-Mar-25	£42.28	Petty Cash - Nov 24 - Feb 25	Thomas Buchanan MLA
Members Petty Cash	16-Apr-25	£29.08	Petty Cash - Mar 25	Thomas Buchanan MLA
Members Advertising - General	21-Feb-25	£100.00	We Connect U - Directory Advert - Jan 25	Thomas Buchanan MLA
Recharge: Consumables	13-Feb-25	£398.08	Feb 25	NI Assembly
Recharge: Consumables	13-Feb-25	£20.80	Feb 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	13-Feb-25	£311.56	Feb 25	NI Assembly
Recharge: Equipment	13-Feb-25	£44.11	Feb 25 - Storage Boxes	NI Assembly
Total		£5,766.50		

Buckley, Jonathan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	08-Jul-24	£45.00	Contract Cleaning - Windows - Apr - Jun 24	Jonathan Buckley MLA
Members Office - Cleaning	20-Jan-25	£90.00	Contract Cleaning - Windows - Jul - Dec 24	Jonathan Buckley MLA
Members Office - Cleaning	25-Mar-25	£45.00	Contract Cleaning - Windows - Jan - Mar 25	Jonathan Buckley MLA
Members Office - Cleaning	31-Jul-24	£28.96	B&M Bargains - Supplies - Jul 24	Jonathan Buckley MLA
Members IT Equipment - Non Capital	22-Aug-24	£148.99	Amazon - iPad Case - Aug 24	Jonathan Buckley MLA
Members IT Equipment - Non Capital	12-Dec-24	£19.00	Tesco - USB Pendrive - Nov 24	Jonathan Buckley MLA
Members IT Equipment - Non Capital	03-Apr-25	£329.00	Currys - Apple iPad - Mar 25	Jonathan Buckley MLA
Members Office - Waste Disposal	21-Jun-24	£30.00	Shredding - Jun 24	Securashred
Members Office - Waste Disposal	14-Mar-25	£56.40	Shredding - Mar 25	Securashred
Office Utilities - Water	09-Apr-24	£347.06	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	17-Apr-24	£711.69	Dec 23 - Apr 24	Power NI
Office Utilities - Electricity	15-Jul-24	£384.80	Apr - Jun 24	Power NI
Office Utilities - Electricity	02-Oct-24	£200.91	Jun - Sep 24	Power NI
Office Utilities - Electricity	08-Jan-25	£583.13	Sep 24 - Jan 25	Power NI
Members Office - Telephones & Internet	15-Apr-24	£116.30	Apr 24	Radius Connect Ltd
Members Office - Telephones & Internet	15-May-24	£120.49	May 24	Radius Connect Ltd
Members Office - Telephones & Internet	14-Jun-24	£120.47	Jun 24	Radius Connect Ltd
Members Office - Telephones & Internet	17-Jul-24	£120.47	Jul 24	Radius Connect Ltd
Members Office - Telephones & Internet	19-Aug-24	£120.58	Aug 24	Radius Connect Ltd
Members Office - Telephones & Internet	13-Sep-24	£120.47	Sep 24	Radius Connect Ltd
Members Office - Telephones & Internet	16-Oct-24	£120.47	Oct 24	Radius Connect Ltd
Members Office - Telephones & Internet	15-Nov-24	£120.47	Nov 24	Radius Connect Ltd
Members Office - Telephones & Internet	12-Dec-24	£120.47	Dec 24	Radius Connect Ltd
Members Office - Telephones & Internet	17-Jan-25	£120.47	Jan 25	Radius Connect Ltd

Members Office - Telephones & Internet	13-Feb-25	£120.47	Feb 25	Radius Connect Ltd
Members Office - Telephones & Internet	14-Mar-25	£120.47	Mar 25	Radius Connect Ltd
Members Mobiles	27-Mar-25	£418.97	O2 - Apr 24 - Mar 25	Jonathan Buckley MLA
Members Office Equipment - Non Capital	04-Jul-24	£20.00	Poundstretcher - Bin - Apr 24	Jonathan Buckley MLA
Members Stationery & Consumables	12-Dec-24	£11.00	The Works - Diaries - Dec 24	Jonathan Buckley MLA
Members Postage Cost	04-Jul-24	£4.60	Post Office - Jun 24	Jonathan Buckley MLA
Members Postage Cost	12-Dec-24	£7.80	Post Office - Oct - Nov 24	Jonathan Buckley MLA
Members Postage Cost	13-Dec-24	£125.00	Post Office - Dec 24	Jonathan Buckley MLA
Members Postage Cost	21-Mar-25	£23.70	Post Office - Feb - Mar 25	Jonathan Buckley MLA
Recharge: Consumables	18-Oct-24	£129.28	Oct 24	NI Assembly
Recharge: Consumables	28-Feb-25	£66.00	Feb 25	NI Assembly
Recharge: Consumables	20-Mar-25	£59.06	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	18-Oct-24	£235.19	Oct 24	NI Assembly
Recharge: Ink Cartridges/Toner	20-Mar-25	£157.90	Mar 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	20-Mar-25	£256.23	Mar 25	NI Assembly
Recharge: Cleaning & General Consumables	18-Oct-24	£79.24	Oct 24	NI Assembly
Recharge: Cleaning & General Consumables	20-Mar-25	£231.49	Mar 25	NI Assembly
Recharge: IT Equip/Software	18-Oct-24	£7.55	Oct 24 - Mouse Mat x2	NI Assembly
Total		£6,294.55		

Bunting, Joanne				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	21-Feb-25	£318.66	Amazon - Chairs x 4 - Feb 25	Joanne Bunting MLA
Members Office - Repairs & Maintenance	18-Sep-24	£565.00	Window Graphics - Sep 24	AC-Print Signs & Display
Members Office - Repairs & Maintenance	12-Dec-24	£492.00	Window Graphics - Dec 24	AC-Print Signs & Display
Members Office - Repairs & Maintenance	16-Jan-25	£798.00	W&C Glazing - Replacement Windows - Nov 24	Joanne Bunting MLA
Members Office - Cleaning	08-May-24	£15.00	JWE - Windows - May 24	Joanne Bunting MLA
Members Office - Cleaning	23-Jul-24	£12.00	JWE - Windows - Jul 24	Joanne Bunting MLA
Members Office - Cleaning	31-Oct-24	£12.00	JWE - Windows - Oct 24	Joanne Bunting MLA
Members Office - Cleaning	16-Jan-25	£15.00	JWE - Windows - Jan 25	Joanne Bunting MLA
Members Office - Cleaning	16-Apr-25	£15.00	JWE - Windows - Mar 25	Joanne Bunting MLA
Members Office - Insurance	12-Dec-24	£391.92	Dec 24 - Dec 25	Ivor Moffitt
Office Utilities - Water	19-Aug-24	£167.95	Feb - Aug 24	Northern Ireland Water
Office Utilities - Water	16-Apr-25	£564.25	Aug 24 - Feb 25	Northern Ireland Water
Office Utilities - Electricity	19-Apr-24	£746.94	Jan - Apr 24	Power NI
Office Utilities - Electricity	23-Jul-24	£324.38	Apr - Jul 24	Power NI
Office Utilities - Electricity	31-Oct-24	£343.91	Jul - Oct 24	Power NI
Office Utilities - Electricity	21-Feb-25	£588.58	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	25-Nov-24	£1,034.41	Nov 24 - Annual Bill	Radius Connect Ltd
Members Mobiles	12-Dec-24	£184.53	O2 - May - Nov 24	Joanne Bunting MLA
Members Mobiles	24-Apr-25	£39.99	Tesco Mobile - Jan 25	Joanne Bunting MLA
Members Mobiles	24-Apr-25	£39.99	Tesco Mobile - Feb 25	Joanne Bunting MLA
Members Mobiles	24-Apr-25	£39.99	Tesco Mobile - Mar 25	Joanne Bunting MLA
Health & Safety, Security & Fire Safety	21-Feb-25	£372.00	Alarm Maintenance - Dec 24	SIA Fire & Security Solutions Ltd
Members Print & Photocopying Costs	16-Apr-25	£375.00	Contact Cards - Mar 25	AC-Print Signs & Display
Recharge: Consumables	16-May-24	£5.22	May 24	NI Assembly
Recharge: Consumables	16-Jul-24	£3.36	Jul 24	NI Assembly
Recharge: Consumables	07-Nov-24	£13.90	Nov 24	NI Assembly
Recharge: Ink Cartridges/Toner	07-Nov-24	£183.66	Nov 24	NI Assembly
Total		£7,662.64		

Butler, Robert

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	30-Sep-24	£210.00	Roller Blinds - Sep 24	ELITE BLINDS (LISBURN)
Members Office - Cleaning	10-Jul-24	£40.00	MP Window Cleaning - Windows - Apr - Jun 24	Robbie Butler MLA
Members Office - Cleaning	06-Nov-24	£40.00	MP Window Cleaning - Windows - Aug - Oct 24	Robbie Butler MLA
Members Office - Cleaning	10-Apr-25	£40.00	MP Window Cleaning - Windows - Dec 24 - Mar 25	Robbie Butler MLA
Members Office - Cleaning	10-Jul-24	£12.00	Superdrug - Supplies - July 24	Robbie Butler MLA
Members Office - Cleaning	06-Nov-24	£10.58	B&M Bargains - Supplies - Nov 24	Robbie Butler MLA
Members Office - Cleaning	12-Feb-25	£13.92	Greens Food Fayre - Supplies - Feb 25	Robbie Butler MLA
Members IT Software - Non-Capital	19-Aug-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Office Utilities - Water	22-Aug-24	£97.51	Jan - Jul 24	Northern Ireland Water
Office Utilities - Water	14-Feb-25	£111.12	Jul 24 - Jan 25	Northern Ireland Water
Office Utilities - Gas	30-Aug-24	£440.28	Jan - Mar 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	08-Aug-24	£175.40	Mar - Jul 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	25-Oct-24	£91.57	Jul - Oct 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	19-Mar-25	£335.53	Oct 24 - Jan 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	16-Apr-24	£246.29	Jan - Apr 24	Electric Ireland
Office Utilities - Electricity	26-Jul-24	£185.76	Apr - Jul 24	Electric Ireland
Office Utilities - Electricity	25-Oct-24	£190.98	Jul - Oct 24	Electric Ireland
Office Utilities - Electricity	16-Jan-25	£190.24	Oct - Dec 24	Electric Ireland
Members Office - Telephones & Internet	21-Jun-24	£371.19	Simplicity - Apr - Jun 24	Robbie Butler MLA
Members Office - Telephones & Internet	23-Jul-24	£123.77	Simplicity - Jul 24	Robbie Butler MLA
Members Office - Telephones & Internet	20-Aug-24	£123.73	Simplicity - Aug 24	Robbie Butler MLA
Members Office - Telephones & Internet	30-Sep-24	£123.91	Simplicity - Sep 24	Robbie Butler MLA
Members Office - Telephones & Internet	25-Oct-24	£123.73	Simplicity - Oct 24	Robbie Butler MLA
Members Office - Telephones & Internet	10-Dec-24	£125.12	Simplicity - Nov 24	Robbie Butler MLA
Members Office - Telephones & Internet	18-Dec-24	£123.73	Simplicity - Dec 24	Robbie Butler MLA
Members Office - Telephones & Internet	29-Jan-25	£125.21	Simplcity - Jan 25	Robbie Butler MLA
Members Office - Telephones & Internet	27-Feb-25	£124.63	Simplicity - Feb 25	Robbie Butler MLA
Members Office - Telephones & Internet	28-Mar-25	£124.81	Simplicity - Mar 25	Robbie Butler MLA
Members Mobiles	21-Jun-24	£54.59	3 Mobile - Apr 24	Robbie Butler MLA
Members Mobiles	21-Jun-24	£54.59	3 Mobile - May 24	Robbie Butler MLA
Members Mobiles	21-Jun-24	£54.59	3 Mobile - Jun 24	Robbie Butler MLA
Members Mobiles	23-Jul-24	£54.59	3 Mobile - Jul 24	Robbie Butler MLA
Members Mobiles	20-Aug-24	£81.38	3 Mobile - Aug 24	Robbie Butler MLA
Members Mobiles	26-Sep-24	£64.69	3 Mobile - Sep 24	Robbie Butler MLA
Members Mobiles	25-Oct-24	£64.69	3 Mobile - Oct 24	Robbie Butler MLA
Members Mobiles	10-Dec-24	£64.69	3 Mobile - Dec 24	Robbie Butler MLA
Members Mobiles	16-Jan-25	£64.69	3 Mobile - Jan 25	Robbie Butler MLA
Members Mobiles	26-Feb-25	£64.69	3 Mobile - Feb 25	Robbie Butler MLA
Members Mobiles	28-Mar-25	£64.69	3 Mobile - Mar 25	Robbie Butler MLA
Health & Safety, Security & Fire Safety	26-Sep-24	£107.39	Fire Extinguisher Service - Sep 24	Fire Defence (NI) Limited
Recharge: Consumables	16-May-24	£61.70	May 24	NI Assembly
Recharge: Consumables	19-Dec-24	£10.33	Dec 24	NI Assembly
Recharge: Ink Cartridges/Toner	19-Dec-24	£614.67	Dec 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	16-May-24	£464.47	May 24	NI Assembly
Total		£6,587.45		

Cameron, Pam				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	29-Jul-24	£2.80	Co-Op - Supplies - Jul 24	Pam Cameron MLA
Members Office - Cleaning	03-Dec-24	£2.75	Co-Op - Supplies - Nov 24	Pam Cameron MLA
Members Office - Cleaning	04-Jun-24	£15.00	C-Thru - Windows - Apr 24	Pam Cameron MLA
Members Office - Cleaning	18-Feb-25	£15.00	C-Thru - Windows - Apr 24	Pam Cameron MLA
Members Office - Cleaning	21-May-24	£15.00	C-Thru - Windows - May 24	Pam Cameron MLA
Members Office - Cleaning	18-Jun-24	£15.00	C-Thru - Windows - Jun 24	Pam Cameron MLA
Members Office - Cleaning	29-Jul-24	£15.00	C-Thru - Windows - Jul 24	Pam Cameron MLA

Members Office - Cleaning	22-Aug-24	£15.00	C-Thru - Windows - Aug 24	Pam Cameron MLA
Members Office - Cleaning	30-Sep-24	£15.00	C-Thru - Windows - Sep 24	Pam Cameron MLA
Members Office - Cleaning	05-Nov-24	£30.00	C-Thru - Windows - Oct 24	Pam Cameron MLA
Members Office - Cleaning	03-Dec-24	£15.00	C-Thru - Windows - Nov 24	Pam Cameron MLA
Members Office - Cleaning	09-Jan-25	£15.00	C-Thru - Windows - Dec 24	Pam Cameron MLA
Members Office - Cleaning	21-Jan-25	£15.00	C-Thru - Windows - Jan 25	Pam Cameron MLA
Members Office - Cleaning	24-Mar-25	£15.00	C-Thru - Windows - Mar 25	Pam Cameron MLA
Members Office - Cleaning	22-Apr-24	£1.98	Dundees - Supplies - Apr 24	Pam Cameron MLA
Members Office - Cleaning	11-Jun-24	£13.86	Dundees - Supplies - Jun 24	Pam Cameron MLA
Members Office - Cleaning	29-Jul-24	£3.78	Dundees - Supplies - Jul 24	Pam Cameron MLA
Members Office - Cleaning	09-Jan-25	£5.88	Home Bargains - Supplies - Dec 24	Pam Cameron MLA
Members Office - Cleaning	30-Sep-24	£3.99	Medicare Pharmacy - Supplier - Sep 24	Pam Cameron MLA
Members Office - Cleaning	04-Oct-24	£6.45	Medicare Pharmacy - Supplies - Oct 24	Pam Cameron MLA
Members Office - Cleaning	05-Nov-24	£6.48	Medicare Pharmacy - Supplies - Oct 24	Pam Cameron MLA
Members Office - Cleaning	13-Jan-25	£8.35	Medicare Pharmacy - Supplies - Jan 25	Pam Cameron MLA
Members Office - Cleaning	24-Feb-25	£6.97	Medicare Pharmacy - Supplies - Feb 25	Pam Cameron MLA
Members Office - Cleaning	21-Aug-24	£10.10	Tesco - Supplies - Aug 24	Pam Cameron MLA
Members Office - Cleaning	24-Mar-25	£16.20	Tesco - Supplies - Mar 25	Pam Cameron MLA
Members Office - Signage	29-Jul-24	£735.00	SignLink - Office Sign - Jul 24	Pam Cameron MLA
Members IT Equipment - Non Capital	29-Jul-24	£18.69	Amazon - Mobile Case - Jul 24	Pam Cameron MLA
Members IT Equipment - Non Capital	29-Jul-24	£134.00	Amazon - Phone Gimbal - Jul 24	Pam Cameron MLA
Members IT Equipment - Non Capital	11-Feb-25	£45.99	Amazon - Charging Bank - Jan 25	Pam Cameron MLA
Members IT Software - Non-Capital	30-Sep-24	£2.99	Apple - iCloud - Sep 24	Pam Cameron MLA
Members IT Software - Non-Capital	03-Dec-24	£5.98	Apple - iCloud - Oct - Nov 24	Pam Cameron MLA
Members IT Software - Non-Capital	10-Jan-25	£2.99	Apple - iCloud - Dec 24	Pam Cameron MLA
Members IT Software - Non-Capital	03-Feb-25	£2.99	Apple - iCloud - Jan 25	Pam Cameron MLA
Members IT Software - Non-Capital	04-Mar-25	£2.99	Apple - iCloud - Feb 25	Pam Cameron MLA
Members IT Software - Non-Capital	03-Apr-25	£2.99	Apple - iCloud - Mar 25	Pam Cameron MLA
Members IT Software - Non-Capital	10-Apr-25	£2.99	Apple - iCloud - Mar 25	Pam Cameron MLA
Members IT Software - Non-Capital	03-May-24	£10.99	Canva - Apr 24	Pam Cameron MLA
Members IT Software - Non-Capital	04-Jun-24	£10.99	Canva - May 24	Pam Cameron MLA
Members IT Software - Non-Capital	04-Jul-24	£10.99	Canva - Jun 24	Pam Cameron MLA
Members IT Software - Non-Capital	29-Jul-24	£10.99	Canva - Jul 24	Pam Cameron MLA
Members IT Software - Non-Capital	03-Sep-24	£10.99	Canva - Aug 24	Pam Cameron MLA
Members IT Software - Non-Capital	30-Sep-24	£10.99	Canva - Sep 24	Pam Cameron MLA
Members IT Software - Non-Capital	05-Nov-24	£10.99	Canva - Oct 24	Pam Cameron MLA
Members IT Software - Non-Capital	03-Dec-24	£10.99	Canva - Nov 24	Pam Cameron MLA
Members IT Software - Non-Capital	09-Jan-25	£10.99	Canva - Dec 24	Pam Cameron MLA
Members IT Software - Non-Capital	03-Feb-25	£10.99	Canva - Jan 25	Pam Cameron MLA
Members IT Software - Non-Capital	04-Mar-25	£10.99	Canva - Feb 25	Pam Cameron MLA
Members IT Software - Non-Capital	10-Apr-25	£10.99	Canva - Mar 25	Pam Cameron MLA
Members IT Software - Non-Capital	18-Jun-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members Room Hire	03-Apr-25	£20.00	Ballyduff Community Group - Mar 25	Pam Cameron MLA
Members Office - Insurance	29-Jul-24	£284.08	Jun 24 - Jun 25	Towergate Dawson Whyte
Members Office - Insurance	10-Apr-25	£267.66	Oct 24 - Oct 25	McKibbin Commercial Property Consul
Office Utilities - Water	07-Oct-24	£98.03	Mar - Sep 24	Northern Ireland Water
Office Utilities - Water	24-Mar-25	£86.87	Sep 24 - Mar 25	Northern Ireland Water

Office Utilities - Electricity	21-May-24	£563.05	Jan - Apr 24	Power NI
Office Utilities - Electricity	06-Aug-24	£141.49	Apr - Aug 24	Power NI
Office Utilities - Electricity	04-Oct-24	£202.70	Aug - Oct 24	Power NI
Office Utilities - Electricity	27-Jan-25	£672.68	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	03-May-24	£111.68	BT - Apr 24	Pam Cameron MLA
Members Office - Telephones & Internet	04-Jun-24	£111.68	BT - May 24	Pam Cameron MLA
Members Office - Telephones & Internet	04-Jul-24	£111.68	BT - Jun 24	Pam Cameron MLA
Members Office - Telephones & Internet	30-Jul-24	£111.68	BT - Jul 24	Pam Cameron MLA
Members Office - Telephones & Internet	22-Aug-24	£111.68	BT - Aug 24	Pam Cameron MLA
Members Office - Telephones & Internet	30-Sep-24	£111.68	BT - Sep 24	Pam Cameron MLA
Members Office - Telephones & Internet	04-Oct-24	£111.68	BT - Oct 24	Pam Cameron MLA
Members Office - Telephones & Internet	03-Dec-24	£111.68	BT - Nov 24	Pam Cameron MLA
Members Office - Telephones & Internet	09-Jan-25	£111.68	BT - Dec 24	Pam Cameron MLA
Members Office - Telephones & Internet	03-Feb-25	£111.68	BT - Jan 25	Pam Cameron MLA
Members Office - Telephones & Internet	04-Mar-25	£111.68	BT - Feb 25	Pam Cameron MLA
Members Office - Telephones & Internet	24-Mar-25	£111.68	BT - Mar 25	Pam Cameron MLA
Members Mobiles	30-Apr-24	£10.00	Tesco Insurance - Apr 24	Pam Cameron MLA
Members Mobiles	30-Apr-24	£40.34	Tesco Mobile - Apr 24	Pam Cameron MLA
Members Mobiles	05-Jul-24	£10.00	Tesco Insurance - Jun 24	Pam Cameron MLA
Members Mobiles	05-Jul-24	£40.34	Tesco Mobile - Jun 24	Pam Cameron MLA
Members Mobiles	06-Aug-24	£48.84	Tesco Mobile - Jul 24	Pam Cameron MLA
Members Mobiles	06-Aug-24	£10.00	Tesco Insurance - Jul 24	Pam Cameron MLA
Members Mobiles	02-Sep-24	£40.34	Tesco Mobile - Aug 24	Pam Cameron MLA
Members Mobiles	03-Sep-24	£10.00	Tesco Insurance - Aug 24	Pam Cameron MLA
Members Mobiles	30-Sep-24	£46.34	Tesco Mobile - Sep 24	Pam Cameron MLA
Members Mobiles	30-Sep-24	£10.00	Tesco Insurance - Sep 24	Pam Cameron MLA
Members Mobiles	04-Oct-24	£40.34	Tesco Mobile - Oct 24	Pam Cameron MLA
Members Mobiles	03-Dec-24	£40.34	Tesco Mobile - Nov 24	Pam Cameron MLA
Members Mobiles	09-Jan-25	£40.34	Tesco Mobile - Dec 24	Pam Cameron MLA
Members Mobiles	03-Feb-25	£40.34	Tesco Mobile - Jan 25	Pam Cameron MLA
Members Mobiles	04-Mar-25	£40.34	Tesco Mobile - Feb 25	Pam Cameron MLA
Members Mobiles	10-Apr-25	£40.34	Tesco Mobile - Mar 25	Pam Cameron MLA
Members Office Equipment - Non Capital	10-Apr-25	£44.99	Amazon - Shredder - Mar 25	Pam Cameron MLA
Members Stationery & Consumables	11-Feb-25	£25.00	Amazon - Feb 25	Pam Cameron MLA
Members Miscellaneous Expenses	30-Sep-24	£6.75	Co-Op - Refreshments - Sep 24	Pam Cameron MLA
Members Miscellaneous Expenses	21-Jan-25	£6.49	B&M - Refreshments - Jan 25	Pam Cameron MLA
Members ICO Registration	30-Apr-24	£40.00	ICO Registration - May 24 - May 25	Pam Cameron MLA
Members Advertising - General	24-Apr-25	£900.00	Window Graphics & Pop Up Banner - Mar 25	AC-Print Signs & Display
Recharge: Consumables	18-Sep-24	£70.92	Sep 24	NI Assembly
Recharge: Consumables	18-Nov-24	£6.26	Nov 24	NI Assembly
Recharge: Consumables	13-Feb-25	£1.13	Feb 25	NI Assembly
Recharge: Consumables	24-Feb-25	£151.50	Feb 25	NI Assembly
Recharge: Ink Cartridges/Toner	18-Nov-24	£24.66	Nov 24	NI Assembly
Recharge: Ink Cartridges/Toner	13-Feb-25	(£116.59)	Feb 25	NI Assembly
Recharge: Ink Cartridges/Toner	24-Feb-25	£337.14	Feb 25	NI Assembly
Total		£7,777.28		

Carroll, Gerard				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	09-Jan-25	£270.00	S C Electrical - Electrical Works - Dec 24	Gerry Carroll MLA
Members IT Equipment - Non Capital	12-Apr-24	£19.99	Amazon - Laptop Stand - Apr 24	Gerry Carroll MLA
Members Office - Waste Disposal	12-Apr-24	£335.14	Belfast City Council - Bin Collection - Apr 24	Gerry Carroll MLA
Office Utilities - Water	21-Jun-24	£169.58	NI Water - Nov 23 - May 24	Gerry Carroll MLA
Office Utilities - Electricity	18-Jul-24	£198.85	Power NI - Mar - Jul 24	Gerry Carroll MLA
Members Office - Telephones & Internet	15-Apr-24	£148.01	BT - Apr 24	Gerry Carroll MLA
Members Office - Telephones & Internet	13-May-24	£124.10	BT - May 24	Gerry Carroll MLA
Members Office - Telephones & Internet	13-Jun-24	£129.19	BT - Jun 24	Gerry Carroll MLA
Members Office - Telephones & Internet	16-Jul-24	£127.98	BT - Jul 24	Gerry Carroll MLA
Members Office - Telephones & Internet	13-Aug-24	£135.30	BT - Aug 24	Gerry Carroll MLA
Members Office - Telephones & Internet	16-Sep-24	£134.46	BT - Sep 24	Gerry Carroll MLA
Recharge: Consumables	16-May-24	£5.73	May 24	NI Assembly
Recharge: Consumables	29-Aug-24	£168.84	Aug 24	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-24	£1,266.28	May 24	NI Assembly
Recharge: Ink Cartridges/Toner	07-Nov-24	£26.87	Nov 24	NI Assembly
Recharge: Cleaning & General Consumables	16-May-24	£3.43	May 24	NI Assembly
Total		£3,263.75		

Chambers, Alan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	29-Nov-24	£21.55	Supplies - Nov 24	NCS (North) Ltd
Members IT Equipment - Non Capital	29-Apr-24	£13.79	Mouse - Apr 24	NCS (North) Ltd
Members IT Equipment - Non Capital	06-Dec-24	£9.99	Sainsbury's - HDMI Cable - Dec 24	Alan Chambers MLA
Members Office - Oil	29-Nov-24	£280.19	Nov 24	Nicholl Oils
Members Office - Oil	06-Mar-25	£288.75	Mar 25	Nicholl Oils
Office Utilities - Electricity	21-Jun-24	£86.46	Mar - Jun 24	Power NI
Office Utilities - Electricity	20-Sep-24	£102.36	Jun - Sep 24	Power NI
Office Utilities - Electricity	06-Jan-25	£149.32	Sep - Dec 24	Power NI
Office Utilities - Electricity	24-Mar-25	£203.08	Dec 24 - Mar 25	Power NI
Members Office - Telephones & Internet	16-Apr-24	£113.90	Apr 24	Atlas Communications
Members Office - Telephones & Internet	09-May-24	£113.90	May 24	Atlas Communications
Members Office - Telephones & Internet	07-Jun-24	£113.90	Jun 24	Atlas Communications
Members Office - Telephones & Internet	08-Jul-24	£113.90	Jul 24	Atlas Communications
Members Office - Telephones & Internet	06-Aug-24	£113.90	Aug 24	Atlas Communications
Members Office - Telephones & Internet	06-Sep-24	£113.90	Sep 24	Atlas Communications
Members Office - Telephones & Internet	04-Oct-24	£113.90	Oct 24	Atlas Communications
Members Office - Telephones & Internet	14-Nov-24	£113.90	Nov 24	Atlas Communications
Members Office - Telephones & Internet	06-Dec-24	£113.90	Dec 24	Atlas Communications
Members Office - Telephones & Internet	08-Jan-25	£113.90	Jan 25	Atlas Communications
Members Office - Telephones & Internet	07-Feb-25	£113.90	Feb 25	Atlas Communications
Members Office - Telephones & Internet	11-Mar-25	£113.90	Mar 25	Atlas Communications
Members Mobiles	24-May-24	£62.06	O2 - Apr 24	Alan Chambers MLA
Members Mobiles	03-Jun-24	£63.66	O2 - May 24	Alan Chambers MLA
Members Mobiles	21-Jun-24	£85.58	O2 - Jun 24	Alan Chambers MLA
Members Mobiles	31-Jul-24	£61.58	O2 - Jul 24	Alan Chambers MLA

Members Mobiles	10-Sep-24	£61.58	O2 - Aug 24	Alan Chambers MLA
Members Mobiles	17-Oct-24	£74.76	O2 - Aug 24	Alan Chambers MLA
Members Mobiles	26-Nov-24	£185.06	O2 - Sep - Nov 24	Alan Chambers MLA
Members Mobiles	18-Oct-24	£74.76	O2 - Sep 24	Alan Chambers MLA
Members Mobiles	03-Apr-25	£74.76	O2 - Oct 24	Alan Chambers MLA
Members Mobiles	03-Apr-25	£74.76	O2 - Nov 24	Alan Chambers MLA
Members Mobiles	14-Jan-25	£24.04	O2 - Dec 24	Alan Chambers MLA
Members Mobiles	03-Apr-25	£74.76	O2 - Dec 24	Alan Chambers MLA
Members Mobiles	03-Apr-25	£78.41	O2 - Jan 25	Alan Chambers MLA
Members Mobiles	18-Mar-25	£24.04	O2 - Feb 25	Alan Chambers MLA
Members Mobiles	03-Apr-25	£74.76	O2 - Feb 25	Alan Chambers MLA
Members Mobiles	03-Apr-25	£75.89	O2 - Mar 25	Alan Chambers MLA
Members Mobiles	18-Mar-25	£24.04	O2 - Mar 25	Alan Chambers MLA
Members Mobiles	10-Sep-24	£30.00	Telefonica - Aug 24	Alan Chambers MLA
Members Mobiles	10-Sep-24	£41.97	Telefonica - Mobile Phone Accessories - Aug 24	Alan Chambers MLA
Members Stationery & Consumables	21-Jun-24	£113.33	Jun 24	NCS (North) Ltd
Members Print & Photocopying Costs	21-Jun-24	£189.55	Printer Ink - Jun 24	NCS (North) Ltd
Members Print & Photocopying Costs	29-Nov-24	£42.00	Printer Ink - Nov 24	NCS (North) Ltd
Recharge: Consumables	06-Dec-24	£1.09	Dec 24	NI Assembly
Total		£4,134.73		

Clarke, Trevor				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	10-Apr-25	£774.00	Johnston Doole - Partition Door & Frame - Feb 25	Trevor Clarke
Members Office - Cleaning	07-Oct-24	£35.98	Supplies - Sep 24	Ballymena Business Equipment
Members Office - Cleaning	16-Oct-24	£23.90	McManus Hardware - Supplies - Oct 24	Trevor Clarke
Members Office - Cleaning	26-Nov-24	£36.95	McManus Hardware - Supplies - Nov 24	Trevor Clarke
Members Office - Cleaning	24-Apr-25	£520.00	WW Cleaning - Windows - Apr 24 - Mar 25	Trevor Clarke
Members IT Equipment - Non Capital	03-Apr-25	£856.56	Printerland - Printer - Mar 25	Trevor Clarke
Members Office - Insurance	12-Aug-24	£472.00	May 24 - May 25	Downtown Developments
Office Utilities - Water	18-Apr-24	£332.58	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	10-Jul-24	£258.45	Mar - Jun 24	Power NI
Office Utilities - Electricity	03-Oct-24	£126.75	Jun - Sep 24	Power NI
Office Utilities - Electricity	20-Jan-25	£607.64	Sep - Dec 24	Power NI
Members Office - Telephones & Internet	10-Apr-24	£70.03	Apr 24	Atlas Communications
Members Office - Telephones & Internet	13-May-24	£78.33	May 24	Atlas Communications
Members Office - Telephones & Internet	07-Jul-24	£86.41	Jun 24	Atlas Communications
Members Office - Telephones & Internet	11-Jun-24	£74.16	Jul 24	Atlas Communications
Members Office - Telephones & Internet	08-Aug-24	£72.00	Aug 24	Atlas Communications
Members Office - Telephones & Internet	09-Sep-24	£76.10	Sep 24	Atlas Communications
Members Office - Telephones & Internet	03-Oct-24	£93.26	Oct 24	Atlas Communications
Members Office - Telephones & Internet	05-Nov-24	£77.69	Nov 24	Atlas Communications
Members Office - Telephones & Internet	05-Dec-24	£72.46	Dec 24	Atlas Communications
Members Office - Telephones & Internet	14-Jan-25	£71.49	Jan 25	Atlas Communications
Members Office - Telephones & Internet	12-Feb-25	£72.89	Feb 25	Atlas Communications
Members Office - Telephones & Internet	21-Mar-25	£74.24	Mar 25	Atlas Communications
Members Office - Telephones & Internet	24-Apr-25	£90.00	BT - Apr 24 - Mar 25	Trevor Clarke

Members Mobiles	17-Sep-24	£315.17	ID Mobile - Apr - Aug 24	Trevor Clarke
Members Mobiles	20-Sep-24	£61.49	ID Mobile - Sep 24	Trevor Clarke
Members Mobiles	08-Jan-25	£188.22	ID Mobile - Oct - Dec 24	Trevor Clarke
Members Mobiles	10-Apr-25	£187.67	ID Mobile - Jan - Mar 25	Trevor Clarke
Members Postage Cost	16-Oct-24	£5.10	Vivo - Oct 24	Trevor Clarke
Members Postage Cost	17-Dec-24	£72.25	Vivo - Dec 24	Trevor Clarke
Members Advertising - General	18-Oct-24	£125.00	Pinnacle Print - Advertising - Sep 24	Trevor Clarke
Members Advertising - General	21-Mar-25	£125.00	Pinnacle - Advertisement - Mar 25	Trevor Clarke
Members Advertising - General	24-Apr-25	£411.60	Instaprint - Flyers - Mar 25	Trevor Clarke
Members Advertising - General	24-Apr-25	£117.60	Instaprint - Pavement Sign - Mar 25	Trevor Clarke
Recharge: Consumables	22-Jan-25	£1.18	Jan 25	NI Assembly
Recharge: Ink Cartridges/Toner	22-Jan-25	£26.86	Jan 25	NI Assembly
Total		£6,691.01		

Crawford, Colin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	06-Jan-25	£39.95	The Range - Clock - Sep 24	Colin Crawford MLA
Members Furniture - Non Capital	06-Jan-25	£34.99	The Range - Picture Frames - Sep 24	Colin Crawford MLA
Members Furniture - Non Capital	03-Dec-24	£209.98	The Range - Office Chairs x 2 - Dec 24	Colin Crawford MLA
Members Furniture - Non Capital	28-Dec-24	£396.00	Desk Warehouse - Office Furniture - Sep 24	Colin Crawford MLA
Members IT Equipment - Non Capital	14-Feb-25	£40.00	Asda - USB Hub x 2 - Feb 25	Colin Crawford MLA
Members IT Equipment - Non Capital	14-Feb-25	£277.98	Currys - IT Equipment - Feb 25	Colin Crawford MLA
Members Office - Insurance	29-Oct-24	£176.46	Aug 24 - Feb 25	McKillens of Ballymena Ltd
Office Utilities - Gas	25-Nov-24	£13.84	Go Power - Oct 24	Colin Crawford MLA
Office Utilities - Gas	28-Dec-24	£128.58	Nov 24	Go Power
Office Utilities - Gas	10-Jan-25	£191.37	Dec 24	Go Power
Office Utilities - Gas	14-Feb-25	£115.74	Jan 25	Go Power
Office Utilities - Gas	12-Mar-25	£117.08	Feb 25	Go Power
Office Utilities - Gas	24-Apr-25	£115.21	Go Power - Mar 25	Colin Crawford MLA
Office Utilities - Electricity	09-Oct-24	£59.34	Sep 24	Go Power
Office Utilities - Electricity	25-Nov-24	£48.89	Go Power - Oct 24	Colin Crawford MLA
Office Utilities - Electricity	09-Dec-24	£101.69	Nov 24	Go Power
Office Utilities - Electricity	08-Jan-25	£130.06	Dec 25	Go Power
Office Utilities - Electricity	08-Feb-25	£121.42	Jan 25	Go Power
Office Utilities - Electricity	12-Mar-25	£145.49	Feb 25	Go Power
Office Utilities - Electricity	16-Apr-25	£92.09	Mar 25	Go Power
Members Office - Telephones & Internet	09-Dec-24	£338.70	BT - Nov - Dec 24	Colin Crawford MLA
Members Office - Telephones & Internet	06-Jan-25	£107.94	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	05-Feb-25	£107.94	Feb 25	British Telecommunications PLC
Members Stationery & Consumables	04-Jan-25	£41.28	Ballymena Business Equipment - Jan 25	Colin Crawford MLA
Members Print & Photocopying Costs	28-Dec-24	£60.00	Photocopier Rental - Nov 24	Ballymena Business Equipment
Members Print & Photocopying Costs	28-Dec-24	£60.00	Photocopier Rental - Dec 24	Ballymena Business Equipment
Members Print & Photocopying Costs	03-Feb-25	£60.00	Photocopier Rental - Jan 25	Ballymena Business Equipment
Members Print & Photocopying Costs	03-Mar-25	£60.00	Photocopier Rental - Feb 25	Ballymena Business Equipment
Members Print & Photocopying Costs	03-Apr-25	£60.00	Photocopier Rental - Mar 25	Ballymena Business Equipment
Members Print & Photocopying Costs	28-Dec-24	£46.55	Photocopying - Nov 24	Ballymena Business Equipment
Members Print & Photocopying Costs	03-Feb-25	£156.70	Photocopying - Jan 25	Ballymena Business Equipment

Members Print & Photocopying Costs	03-Mar-25	£67.18	Photocopying - Feb 25	Ballymena Business Equipment
Members Print & Photocopying Costs	03-Apr-25	£50.02	Photocopying - Mar 25	Ballymena Business Equipment
Members Advertising - General	17-Mar-25	£160.00	Seven Print & Design - Roll Up Banner - Mar 25	Colin Crawford MLA
Recharge: Consumables	04-Oct-24	£22.64	Oct 24	NI Assembly
Recharge: Consumables	18-Nov-24	£98.52	Nov 24	NI Assembly
Recharge: Consumables	22-Jan-25	£207.13	Jan 25	NI Assembly
Recharge: Ink Cartridges/Toner	04-Oct-24	£116.59	Oct 24	NI Assembly
Recharge: Ink Cartridges/Toner	22-Jan-25	£47.62	Jan 25	NI Assembly
Recharge: Cleaning & General Consumables	18-Nov-24	£3.02	Nov 24	NI Assembly
Recharge: Equipment	18-Nov-24	£63.83	Nov 24 - Logitech Headset & Laptop Stand	NI Assembly
Recharge: Equipment	22-Jan-25	£829.16	Jan 25 - Shredder	NI Assembly
Recharge: Equipment	28-Feb-25	£198.56	Feb 25 - Vacuum	NI Assembly
Recharge: Equipment	28-Feb-25	£122.14	Feb 25 - Wall Display	NI Assembly
Recharge: Equipment	28-Feb-25	£71.99	Feb 25 - Coat Stand	NI Assembly
Recharge: Equipment	28-Feb-25	£45.45	Feb 25 - Letter Tray	NI Assembly
Recharge: IT Equip/Software	18-Nov-24	£11.04	Nov 24 - Memory Stick	NI Assembly
Total		£5,770.16		

Delargy, Pádraig				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	15-Apr-24	£85.98	Amazon - Office Chair x 2 - Apr 24	Padraig Delargy
Members Furniture - Non Capital	24-Mar-25	£44.33	Office Cabinet - Mar 25	Padraig Delargy
Members Office - Repairs & Maintenance	31-May-24	£197.00	Painting & Joinery Works - Apr 24	ZOLO Bespoke Joinery
Members Office - Repairs & Maintenance	27-Mar-25	£358.00	Painting & Joinery Works - Apr 24	ZOLO Bespoke Joinery
Members Office - Repairs & Maintenance	26-Mar-25	£1,992.00	Office Shutters - April 24	Damian McLaughlin
Members Office - Waste Disposal	04-Jun-24	£58.80	Bin Collection - May 24	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	12-Jun-24	£13.80	Bin Collection - Jun 24	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	21-Jun-24	£13.80	Bin Collection - Jun 24	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	26-Jun-24	£13.80	Bin Collection - Jun 24	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	14-Aug-24	£13.80	Bin Collection - Jul 24	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	17-Dec-24	£13.80	Bin Collection - Aug 24	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	19-Sep-24	£13.80	Bin Collection - Sep 24	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	14-Oct-24	£13.80	Bin Collection - Oct 24	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	20-Feb-25	£13.80	Bin Collection - Oct 24	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	11-Nov-24	£13.80	Bin Collection - Nov 24	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	11-Dec-24	£13.80	Bin Collection - Dec 24	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	16-Apr-25	£27.60	Bin Collection - Jan 25	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	06-Mar-25	£13.80	Bin Collection - Feb 25	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	16-Apr-25	£13.80	Bin Collection - Mar 25	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	14-Aug-24	£7.20	Confidential Waste - Jul 24	Confidential Services Ireland Ltd
Members Office - Waste Disposal	16-Apr-25	£7.20	Confidential Waste - Mar 25	Confidential Services Ireland Ltd
Office Utilities - Electricity	05-Jun-24	£385.62	Feb - May 24	Power NI
Office Utilities - Electricity	13-Sep-24	£293.12	May - Sep 24	Power NI
Office Utilities - Electricity	11-Dec-24	£361.93	Sep - Dec 24	Power NI
Office Utilities - Electricity	06-Mar-25	£282.73	Dec 24 - Mar 25	Power NI
Members Office - Telephones & Internet	26-Apr-24	£46.80	Apr 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	26-Apr-24	£105.47	Apr 24	Titanic Telecoms Ltd

Members Office - Telephones & Internet	15-May-24	£46.80	May 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	15-May-24	£105.57	May 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	27-Jun-24	£46.80	Jun 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	25-Jul-24	£105.60	Jun 24	Titanic Telecoms Ltd

Members Office - Telephones & Internet	11-Jul-24	£46.80	Jul 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	16-Jul-24	£105.33	Jul 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03-Sep-24	£105.51	Aug 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	19-Sep-24	£105.49	Sep 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	11-Oct-24	£46.80	Sep 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	15-Oct-24	£105.33	Oct 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	07-Nov-24	£46.80	Oct 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03-Dec-24	£105.33	Nov 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03-Dec-24	£105.33	Dec 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	11-Dec-24	£46.80	Dec 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	20-Jan-25	£46.80	Jan 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	10-Feb-25	£105.33	Jan 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	10-Feb-25	£105.33	Feb 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	20-Feb-25	£46.80	Feb 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03-Apr-25	£46.80	Mar 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	10-Apr-25	£105.33	Mar 25	Titanic Telecoms Ltd
Members Office Equipment - Non Capital	15-Apr-24	£79.99	Amazon - Fridge - Apr 24	Padraig Delargy
Members Stationery & Consumables	22-Jul-24	£26.52	Amazon - Notebooks - Jul 24	Padraig Delargy
Members Print & Photocopying Costs	26-Jul-24	£35.00	Leaflets - Jun 24	iPrint
Members Advertising - General	31-May-24	£70.00	Flyers - Apr 24	iPrint
Recharge: Consumables	25-Apr-24	£2.06	Apr 24	NI Assembly
Recharge: Consumables	16-Jul-24	£1.32	Jul 24	NI Assembly
Recharge: Consumables	16-Jul-24	£1.91	Jul 24	NI Assembly
Recharge: Consumables	22-Aug-24	£6.04	Aug 24	NI Assembly
Recharge: Consumables	04-Oct-24	£19.33	Oct 24	NI Assembly
Recharge: Consumables	04-Oct-24	£32.00	Oct 24	NI Assembly
Recharge: Consumables	13-Feb-25	£129.70	Feb 25	NI Assembly
Recharge: Consumables	13-Feb-25	£17.93	Feb 25	NI Assembly
Recharge: Consumables	28-Feb-25	£4.85	Feb 25	NI Assembly
Recharge: Consumables	31-Mar-25	£129.70	Mar 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	04-Oct-24	£67.50	Oct 24	NI Assembly
Recharge: Cleaning & General Consumables	22-Aug-24	£26.71	Aug 24	NI Assembly
Total		£6,650.62		

Dickson, Stewart				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	27-Aug-24	£43.19	JP Corry - Supplies - Aug 24	RN Williams
Members Office - Cleaning	11-Nov-24	£92.85	Tesco - Supplies - Nov 24	RN Williams
Members Office - Cleaning	28-Feb-25	£47.45	Tesco - Supplies - Feb 25	RN Williams
Members IT Equipment - Non Capital	27-Aug-24	£30.00	3 Store - Charging Cable - Aug 24	RN Williams
Members IT Equipment - Non Capital	27-Aug-24	£14.90	3 Store - Screen Cover - Aug 24	RN Williams
Members IT Equipment - Non Capital	26-Sep-24	£11.99	Uberphone - Phone Cover - Sep 24	RN Williams
Members IT Equipment - Non Capital	24-Mar-25	£12.00	Brypol Electricial - Phone Charger - Mar 25	RN Williams
Members IT Software - Non-Capital	04-Jun-24	£155.88	Zoom - May 24 - May 25	RN Williams
Members IT Software - Non-Capital	07-Aug-24	£155.88	Zoom - Aug 24 - Aug 25	Stewart Dickson MLA
Members IT Software - Non-Capital	05-Feb-25	£75.00	Survey Monkey - Jan 25	Stewart Dickson MLA
Members IT Software - Non-Capital	06-Mar-25	£75.00	Survey Monkey - Feb 25	Stewart Dickson MLA

Members IT Software - Non-Capital	10-Apr-25	£75.00	Survey Monkey - Mar 25	Stewart Dickson MLA
Members Office - Insurance	10-Jun-24	£522.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
Office Utilities - Water	15-Apr-24	£374.22	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Gas	15-Apr-24	£254.77	Firmus - Feb - Apr 24	Stewart Dickson MLA
Office Utilities - Gas	06-Jun-24	£78.07	Firmus - Apr - Jun 24	Stewart Dickson MLA
Office Utilities - Gas	16-Oct-24	£75.04	Firmus - Aug - Oct 24	Stewart Dickson MLA
Office Utilities - Gas	06-Nov-24	£113.41	Firmus - Oct - Nov 24	Stewart Dickson MLA
Office Utilities - Gas	29-Nov-24	£106.79	Firmus - Nov 24	Stewart Dickson MLA
Office Utilities - Gas	09-Jan-25	£185.84	Firmus - Nov 24 - Jan 25	Stewart Dickson MLA
Office Utilities - Gas	29-Jan-25	£166.89	Firmus - Jan 25	Stewart Dickson MLA
Office Utilities - Gas	24-Mar-25	£193.26	Firmus - Jan - Feb 25	Stewart Dickson MLA
Office Utilities - Gas	03-Apr-25	£191.65	Firmus - Feb - Mar 25	Stewart Dickson MLA
Office Utilities - Electricity	25-Apr-24	£258.58	SSE Airtricity - Feb - Apr 24	Stewart Dickson MLA
Office Utilities - Electricity	16-Jul-24	£289.99	SSE Airtricity - Apr - Jun 24	Stewart Dickson MLA
Office Utilities - Electricity	26-Sep-24	£234.36	SSE Airtricity - Jun - Aug 24	Stewart Dickson MLA
Office Utilities - Electricity	01-Nov-24	£202.75	SSE Airtricity - Aug - Oct 24	Stewart Dickson MLA
Office Utilities - Electricity	06-Jan-25	£223.15	SSE Airtricity - Oct - Dec 24	Stewart Dickson MLA
Office Utilities - Electricity	26-Feb-25	£191.92	SSE Airtricity - Dec 24 - Feb 25	Stewart Dickson MLA
Members Office - Telephones & Internet	04-Jun-24	£189.98	Jun 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	26-Sep-24	£189.98	Sep 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	23-Apr-24	£58.74	Apr 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-May-24	£58.74	May 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	28-Jun-24	£59.17	Jun 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	07-Aug-24	£58.74	Jul 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	27-Aug-24	£60.35	Aug 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	26-Sep-24	£59.33	Sep 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-Oct-24	£58.74	Oct 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-Nov-24	£58.74	Nov 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	06-Jan-25	£61.25	Dec 24	SIMPLICITY GROUP

Members Office - Telephones & Internet	27-Jan-25	£99.54	Jan 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Feb-25	£99.54	Feb 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Mar-25	£99.54	Mar 25	SIMPLICITY GROUP
Members Mobiles	16-Jul-24	£200.03	3 Mobile - Apr - Jun 24	Stewart Dickson MLA
Members Mobiles	27-Aug-24	£131.29	3 Mobile - Jul - Aug 24	Stewart Dickson MLA
Members Mobiles	08-Nov-24	£161.93	3 Mobile - Sep - Oct 24	Stewart Dickson MLA
Members Mobiles	06-Jan-25	£63.47	3 Mobile - Nov 24	Stewart Dickson MLA
Members Mobiles	09-Jan-25	£73.88	3 Mobile - Dec 24	Stewart Dickson MLA
Members Mobiles	24-Feb-25	£66.72	3 Mobile - Feb 25	Stewart Dickson MLA
Members Mobiles	10-Apr-25	£72.14	3 Mobile - Mar 25	Stewart Dickson MLA
Members Mobiles	27-Aug-24	£599.00	Argos - Replacement Mobile Phone - Aug 24	RN Williams
Members Miscellaneous Expenses	11-Nov-24	£10.00	Tesco - Refreshments - Nov 24	RN Williams
Members Miscellaneous Expenses	28-Feb-25	£1.35	Tesco - Refreshments - Feb 25	RN Williams
Recharge: Ink Cartridges/Toner	18-Nov-24	£513.90	Nov 24	NI Assembly
Recharge: Ink Cartridges/Toner	24-Feb-25	£339.24	Feb 25	NI Assembly
Total		£7,897.21		

Dillon, Linda				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	14-Nov-24	£168.00	Toilet Repairs - Nov 24	PMAC Plumbing & Heating
Members Office - Waste Disposal	27-Mar-24	£180.70	Bin Collection - Apr - Sep 24	Mid Ulster District Council
Members Office - Waste Disposal	16-Sep-24	£180.70	Bin Collection - Oct 24 - Mar 24	Mid Ulster District Council
Office Utilities - Water	25-Jun-24	£101.57	Nov 23 - May 24	Northern Ireland Water
Office Utilities - Water	22-Nov-24	£92.10	May - Nov 24	Northern Ireland Water
Office Utilities - Electricity	09-Jul-24	£251.44	Mar - Jul 24	Power NI
Office Utilities - Electricity	08-Oct-24	£155.70	Jul - Oct 24	Power NI
Office Utilities - Electricity	07-Jan-25	£207.42	Oct - Dec 24	Power NI
Members Office - Telephones & Internet	23-May-24	£237.72	Apr - May 24	Clarity Telecom Limited
Members Office - Telephones & Internet	25-Jun-24	£118.69	Jun 24	Clarity Telecom Limited
Members Office - Telephones & Internet	09-Jul-24	£122.45	Jul 24	Clarity Telecom Limited

Members Office - Telephones & Internet	05-Aug-24	£118.89	Aug 24	Clarity Telecom Limited
Members Office - Telephones & Internet	04-Sep-24	£117.90	Sep 24	Clarity Telecom Limited
Members Office - Telephones & Internet	14-Nov-24	£333.61	Oct - Nov 24	Clarity Telecom Limited
Members Office - Telephones & Internet	06-Jan-25	£183.64	Dec 24 - Jan 25	Clarity Telecom Limited
Members Office - Telephones & Internet	05-Feb-25	£111.38	Feb 25	Clarity Telecom Limited
Members Office - Telephones & Internet	07-Mar-25	£111.87	Mar 25	Clarity Telecom Limited
Members Mobiles	11-Feb-25	£230.00	Vodafone - Credit Agreement - Apr 24 - Jan 25	Linda Dillon MLA
Members Mobiles	11-Feb-25	£328.28	Vodafone - May 24 - Jan 25	Linda Dillon MLA
Health & Safety, Security & Fire Safety	18-Apr-24	£70.92	Fire Extinguisher Service - Apr 24	GFA Premier Ltd
Health & Safety, Security & Fire Safety	18-Dec-24	£111.60	Fire Extinguisher - x 2 - Dec 24	Fire Plus Ltd
Members Print & Photocopying Costs	09-Jul-24	£408.00	Printer Ink x 3 - Jun 24	Copytext (NI) Limited
Members Print & Photocopying Costs	08-Oct-24	£30.00	Photocopying - Sep 24	Copytext (NI) Limited
Members Print & Photocopying Costs	05-Feb-25	£30.00	Printer Maintenance - Jan 25	Copytext (NI) Limited
Members Print & Photocopying Costs	04-Mar-25	£30.00	Copytext - Service Call - Feb 25	Copytext (NI) Limited
Recharge: Consumables	25-Apr-24	£2.06	Apr 24	NI Assembly
Recharge: Consumables	16-Jul-24	£298.30	Jul 24	NI Assembly
Recharge: Consumables	18-Nov-24	£32.00	Nov 24	NI Assembly
Recharge: Consumables	22-Jan-25	£100.00	Jan 25	NI Assembly
Recharge: Ink Cartridges/Toner	22-Jan-25	£104.16	Jan 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	16-Jul-24	£118.29	Jul 24	NI Assembly
Recharge: Cleaning & General Consumables	22-Jan-25	£94.60	Jan 25	NI Assembly
Recharge: IT Equip/Software	18-Nov-24	£16.56	Nov 24 - Memory Stick	NI Assembly
Recharge: IT Equip/Software	22-Jan-25	£9.00	Jan 25	NI Assembly
Total		£4,807.55		

Dodds, Diane				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	22-Jul-24	£720.00	Caseworker - Jul 24 - Jul 25	Elected Technologies Ltd

Office Utilities - Water	01-Aug-24	£91.38	Jan - Jul 24	Northern Ireland Water
Office Utilities - Water	28-Feb-25	£99.95	Jul 24 - Jan 25	Northern Ireland Water
Office Utilities - Electricity	28-Jun-24	£432.22	Mar - Jun 24	Power NI
Office Utilities - Electricity	30-Sep-24	£274.38	Jun - Sep 24	Power NI
Office Utilities - Electricity	07-Jan-25	£697.11	Sep - Dec 24	Power NI
Office Utilities - Electricity	03-Apr-25	£1,123.75	Dec 24 - Mar 25	Power NI
Members Office - Telephones & Internet	15-Apr-24	£124.99	Apr 24	Radius Connect Ltd
Members Office - Telephones & Internet	15-May-24	£128.66	May 24	Radius Connect Ltd
Members Office - Telephones & Internet	20-Jun-24	£128.65	Jun 24	Radius Connect Ltd
Members Office - Telephones & Internet	22-Jul-24	£128.65	Jul 24	Radius Connect Ltd
Members Office - Telephones & Internet	13-Sep-24	£257.30	Aug - Sep 24	Radius Connect Ltd
Members Office - Telephones & Internet	13-Nov-24	£257.30	Oct - Nov 24	Radius Connect Ltd
Members Office - Telephones & Internet	10-Dec-24	£128.65	Dec 24	Radius Connect Ltd
Members Office - Telephones & Internet	14-Jan-25	£128.68	Jan 25	Radius Connect Ltd
Members Office - Telephones & Internet	16-Apr-25	£128.65	Feb 25	Radius Connect Ltd
Members Office - Telephones & Internet	16-Apr-25	£128.65	Mar 25	Radius Connect Ltd
Health & Safety, Security & Fire Safety	06-Feb-25	£25.00	Fire Extinguisher Service - Feb 25	Mallett Fire
Members Miscellaneous Expenses	05-Mar-25	£169.50	TV Licence - Mar 25 - Feb 26	DIANE DODDS MLA
Members Advertising - General	03-Feb-25	£60.00	New Creation Design and Print - Dec 24	DIANE DODDS MLA

Members Advertising - General	21-Feb-25	£45.00	New Creation Design & Print - Flyers - Jan 25	DIANE DODDS MLA
Recharge: Consumables	22-Aug-24	£54.29	Aug 24	NI Assembly
Recharge: Consumables	19-Dec-24	£3.50	Dec 24	NI Assembly
Recharge: Consumables	27-Mar-25	£1.44	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	22-Aug-24	£154.58	Aug 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	22-Aug-24	£220.62	Aug 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	27-Mar-25	£318.12	Mar 25	NI Assembly
Recharge: Cleaning & General Consumables	22-Aug-24	£96.19	Aug 24	NI Assembly
Recharge: Cleaning & General Consumables	19-Dec-24	£137.49	Dec 24	NI Assembly
Recharge: Cleaning & General Consumables	27-Mar-25	£16.98	Mar 25	NI Assembly
Recharge: IT Equip/Software	19-Dec-24	£16.56	Dec 24 - Memory Stick x 3	NI Assembly
Total		£6,298.24		

Dolan, Jemma				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	27-Aug-24	£225.82	PAT Testing - Aug 24	UK Safety Management Ltd
Members Office - Cleaning	16-Dec-24	£60.00	Windows - Dec 24	Gabs Professional Cleaning Service
Members Office - Cleaning	16-Dec-24	£2.48	B&M - Supplies - Aug 24	Jemma Dolan MLA
Members Office - Cleaning	16-Dec-24	£1.49	B&M - Supplies - Aug 24	Jemma Dolan MLA
Members Office - Cleaning	24-Apr-25	£3.95	B&M - Supplies - Jan 25	Jemma Dolan MLA
Members Office - Cleaning	24-Apr-25	£5.50	Menarys - Supplies - Jan 25	Jemma Dolan MLA
Members IT Equipment - Non Capital	18-Jun-24	£139.00	Currys - Monitor - May 24	Jemma Dolan MLA
Members IT Software - Non-Capital	02-May-24	£15.59	Zoom - Apr 24	Jemma Dolan MLA
Members IT Software - Non-Capital	05-Jun-24	£15.59	Zoom - May 24	Jemma Dolan MLA
Members IT Software - Non-Capital	10-Jul-24	£15.59	Zoom - Jun 24	Jemma Dolan MLA
Members IT Software - Non-Capital	01-Nov-24	£15.59	Zoom - Oct 24	Jemma Dolan MLA
Members IT Software - Non-Capital	02-Dec-24	£15.59	Zoom - Nov 24	Jemma Dolan MLA
Members IT Software - Non-Capital	10-Feb-25	£15.59	Zoom - Jan 25	Jemma Dolan MLA
Members IT Software - Non-Capital	03-Mar-25	£15.59	Zoom - Feb 25	Jemma Dolan MLA
Members Office - Waste Disposal	16-May-24	£43.80	Bin Collection - Apr 24	Skip Services Enniskillen Ltd

Members Office - Waste Disposal	26-Jun-24	£4.38	Bin Collection - Apr 24	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	05-Jun-24	£48.18	Bin Collection - May 24	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	10-Jul-24	£48.18	Bin Collection - Jun 24	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	06-Aug-24	£48.18	Bin Collection - Jul 24	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	09-Sep-24	£48.18	Bin Collection - Aug 24	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	03-Oct-24	£48.18	Bin Collection - Sep 24	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	12-Nov-24	£48.18	Bin Collection - Oct 24	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	22-Jan-25	£48.18	Bin Collection - Nov 24	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	09-Jan-25	£48.18	Bin Collection - Dec 24	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	10-Feb-25	£48.18	Bin Collection - Jan 25	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	11-Mar-25	£48.18	Bin Collection - Feb 25	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	10-Apr-25	£48.18	Bin Collection - Mar 25	Skip Services Enniskillen Ltd
Office Utilities - Water	19-Apr-24	£182.30	Apr 24 - Mar 25	Northern Ireland Water
Members Office - Oil	28-Oct-24	£494.00	Oct 24	Fuels & Lubricants
Office Utilities - Electricity	25-Apr-24	£86.66	Jan - Apr 24	Power NI
Office Utilities - Electricity	22-Jul-24	£121.66	Apr - Jul 24	Power NI
Office Utilities - Electricity	21-Oct-24	£129.68	Jul - Oct 24	Power NI
Office Utilities - Electricity	23-Jan-25	£152.16	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	08-Apr-24	£45.60	Apr 24	Atlas Communications
Members Office - Telephones & Internet	16-May-24	£45.60	May 24	Atlas Communications
Members Office - Telephones & Internet	23-Jan-25	£45.60	May 24	Atlas Communications
Members Office - Telephones & Internet	05-Jun-24	£45.60	Jun 24	Atlas Communications
Members Office - Telephones & Internet	10-Jul-24	£45.60	Jul 24	Atlas Communications
Members Office - Telephones & Internet	06-Aug-24	£45.60	Aug 24	Atlas Communications
Members Office - Telephones & Internet	03-Sep-24	£45.60	Sep 24	Atlas Communications
Members Office - Telephones & Internet	03-Oct-24	£45.60	Oct 24	Atlas Communications
Members Office - Telephones & Internet	12-Nov-24	£45.60	Nov 24	Atlas Communications

Members Office - Telephones & Internet	04-Dec-24	£45.60	Dec 24	Atlas Communications
Members Office - Telephones & Internet	16-Jan-25	£45.60	Jan 25	Atlas Communications
Members Office - Telephones & Internet	10-Feb-25	£45.60	Feb 25	Atlas Communications
Members Office - Telephones & Internet	11-Mar-25	£47.42	Mar 25	Atlas Communications
Members Office - Telephones & Internet	19-Apr-24	£129.32	Apr 24	Radius Connect Ltd
Members Office - Telephones & Internet	20-May-24	£129.72	May 24	Radius Connect Ltd
Members Office - Telephones & Internet	18-Jun-24	£129.68	Jun 24	Radius Connect Ltd
Members Office - Telephones & Internet	20-Aug-24	£129.80	Aug 24	Radius Connect Ltd
Members Office - Telephones & Internet	20-Sep-24	£129.68	Sep 24	Radius Connect Ltd
Members Office - Telephones & Internet	21-Oct-24	£129.68	Oct 24	Radius Connect Ltd
Members Office - Telephones & Internet	15-Nov-24	£129.68	Nov 24	Radius Connect Ltd
Members Office - Telephones & Internet	16-Dec-24	£129.68	Dec 24	Radius Connect Ltd
Members Office - Telephones & Internet	20-Jan-25	£129.68	Jan 25	Radius Connect Ltd

Members Office - Telephones & Internet	17-Feb-25	£129.68	Feb 25	Radius Connect Ltd
Members Office - Telephones & Internet	21-Mar-25	£129.68	Mar 25	Radius Connect Ltd
Members Mobiles	22-Jul-24	£107.82	Vodafone - Apr - Jun 24	Jemma Dolan MLA
Members Mobiles	23-Sep-24	£110.39	Vodafone - Jul - Sep 24	Jemma Dolan MLA
Members Mobiles	16-Dec-24	£111.01	Vodafone - Oct - Dec 24	Jemma Dolan MLA
Members Mobiles	10-Apr-25	£113.51	Vodafone - Jan - Mar 25	Jemma Dolan MLA
Health & Safety, Security & Fire Safety	15-Nov-24	£332.80	Fire Extinguisher & Service - Nov 24	UK Safety Management Ltd
Members Stationery & Consumables	16-Dec-24	£5.00	B&M - Batteries - Nov 24	Jemma Dolan MLA
Members Digital Media	23-Jan-25	£64.50	Fermanagh Herald - Jan 25 - Jan 26	Jemma Dolan MLA
Members Digital Media	10-Feb-25	£23.00	Impartial Reporter - Feb 24 - Feb 25	Jemma Dolan MLA
Members Miscellaneous Expenses	22-Jul-24	£12.40	B&M - Refreshments - Apr - Jun 24	Jemma Dolan MLA
Members Miscellaneous Expenses	23-Sep-24	£15.68	B&M - Refreshments - Jul - Sep 24	Jemma Dolan MLA
Members Miscellaneous Expenses	16-Dec-24	£7.75	B&M - Refreshments - Oct - Dec 24	Jemma Dolan MLA
Members Miscellaneous Expenses	16-Dec-24	£1.60	B&M - Refreshments - Dec 24	Jemma Dolan MLA
Members Miscellaneous Expenses	24-Apr-25	£13.49	B&M - Refreshments - Jan - Feb 25	Jemma Dolan MLA
Recharge: Consumables	05-Jun-24	£113.24	Jun 24	NI Assembly
Recharge: Consumables	04-Oct-24	£1.42	Oct 24	NI Assembly
Recharge: Consumables	06-Dec-24	£2.24	Dec 24	NI Assembly
Recharge: Consumables	22-Jan-25	£0.96	Jan 25	NI Assembly
Recharge: Consumables	13-Feb-25	£413.05	Feb 25	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£614.67	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	13-Feb-25	£1,027.80	Feb 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	05-Jun-24	£67.50	Jun 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	13-Feb-25	£198.00	Feb 25	NI Assembly
Recharge: Cleaning & General Consumables	13-Feb-25	£11.16	Feb 25	NI Assembly
Total		£7,681.88		

Donnelly, Danny				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	03-Apr-25	£228.00	Chair x 1 & Gas Lift x 2 - Mar 25	Desk Warehouse
Members Furniture - Non Capital	16-Apr-25	£40.00	RAFA - 3 Drawer Cabinet - Mar 25	AARON SKINNER
Members Office - Repairs & Maintenance	03-Apr-25	£91.19	Amazon - LED Lights - Mar 25	AARON SKINNER
Members Office - Cleaning	03-Apr-25	£4.00	Poundland - Supplies - Jan 25	Daniel Donnelly MLA
Members Office - Cleaning	03-Apr-25	£60.00	Sam Smith - Windows - Apr 24 / Jun 24 - Feb 25	Daniel Donnelly MLA
Members Office - Cleaning	16-Apr-25	£16.00	Centra - Supplies - Mar 25	Daniel Donnelly MLA
Members IT Equipment - Non Capital	03-Apr-25	£38.92	Laptops Direct - Keyboard & Mouse - Mar 25	AARON SKINNER
Members IT Equipment - Non Capital	03-Apr-25	£416.88	Laptops Direct - PC Monitor - Mar 25	AARON SKINNER
Members IT Equipment - Non Capital	16-Apr-25	£289.99	Argos - Amazon Kindle Scribe - Mar 25	Daniel Donnelly MLA
Members IT Equipment - Non Capital	16-Apr-25	£189.00	Camera Centre - Microphone - Mar 25	AARON SKINNER
Members IT Software - Non-Capital	19-Aug-24	£720.00	Caseworker - Jun 24 - Jun 25	Elected Technologies Ltd
Members Room Hire	26-Apr-24	£50.00	Old School House Cushendall - Apr 24	Cushendall Development Group
Members Room Hire	27-Feb-25	£30.00	Ballycarry Community Association - Jun 24	Ballycarry Community Association
Members Room Hire	27-Feb-25	£30.00	Ballycarry Community Association - Dec 24	Ballycarry Community Association
Members Room Hire	27-Feb-25	£30.00	Ballycarry Community Association - Feb 25	Ballycarry Community Association

Members Room Hire	03-Apr-25	£50.00	Glenariffe Centre - Mar 25	Glenariffe Community & Recreation C
Members Room Hire	03-Apr-25	£6.00	Whitehead Community Centre - Jun 24	Whitehead Community association
Members Room Hire	03-Apr-25	£12.00	Whitehead Community Centre - Nov 24	Whitehead Community association
Members Room Hire	03-Apr-25	£12.00	Whitehead Community Centre - Feb 25	Whitehead Community association
Members Office - Insurance	25-Apr-24	£522.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
Office Utilities - Electricity	16-May-24	£38.04	Feb - Mar 24	Click Energy
Office Utilities - Electricity	14-Jun-24	£102.57	Mar - Apr 24	Click Energy
Office Utilities - Electricity	14-Jun-24	£107.74	Apr - May 24	Click Energy
Office Utilities - Electricity	19-Aug-24	£49.75	May - Jun 24	Click Energy
Office Utilities - Electricity	19-Aug-24	£82.54	Jun - Jul 24	Click Energy
Office Utilities - Electricity	27-Feb-25	£81.06	Jul - Aug 24	Click Energy
Office Utilities - Electricity	27-Feb-25	£56.72	Aug - Oct 24	Click Energy
Office Utilities - Electricity	27-Feb-25	£67.27	3T Power - Oct 24	AARON SKINNER
Office Utilities - Electricity	27-Feb-25	£84.13	3T Power - Nov 24	AARON SKINNER
Office Utilities - Electricity	27-Feb-25	£122.07	3T Power - Dec 24	AARON SKINNER
Office Utilities - Electricity	03-Apr-25	£87.42	3T Power - Jan 25	AARON SKINNER
Office Utilities - Electricity	03-Apr-25	£79.64	3T Power - Feb 25	AARON SKINNER
Office Utilities - Electricity	24-Apr-25	£101.12	3T Power - Mar 25	AARON SKINNER
Members Office - Telephones & Internet	19-Apr-24	£39.00	Apr 24	Utility Solutions NI
Members Office - Telephones & Internet	06-Jun-24	£78.00	May - Jun 24	Utility Solutions NI
Members Office - Telephones & Internet	03-Apr-25	£351.00	Jul 24 - Mar 25	Utility Solutions NI
Members Office - Telephones & Internet	19-Apr-24	£66.05	Daisy - Apr 24	Daniel Donnelly MLA
Members Office - Telephones & Internet	03-Apr-25	£66.05	Daisy - May 24	Daniel Donnelly MLA
Members Office - Telephones & Internet	07-Jun-24	£72.05	Daisy - Jun 24	Daniel Donnelly MLA
Members Office - Telephones & Internet	19-Aug-24	£144.10	Daisy - Jul - Aug 24	Daniel Donnelly MLA
Members Office - Telephones & Internet	03-Apr-25	£72.05	Daisy - Sep 24	Daniel Donnelly MLA
Members Office - Telephones & Internet	03-Apr-25	£72.05	Daisy - Oct 24	Daniel Donnelly MLA
Members Office - Telephones & Internet	03-Apr-25	£72.05	Daisy - Nov 24	Daniel Donnelly MLA
Members Office - Telephones & Internet	03-Apr-25	£72.05	Daisy - Dec 24	Daniel Donnelly MLA
Members Office - Telephones & Internet	03-Apr-25	£72.05	Daisy - Jan 25	Daniel Donnelly MLA
Members Office - Telephones & Internet	03-Apr-25	£72.05	Daisy - Feb 25	Daniel Donnelly MLA

Members Office - Telephones & Internet	03-Apr-25	£72.05	Daisy - Mar 25	Daniel Donnelly MLA
Members Office Equipment - Non Capital	03-Apr-25	£140.00	OB Property Servies - Water Heater - Jul 24	Daniel Donnelly MLA
Members Office Equipment - Non Capital	16-Apr-25	£189.99	East Antrim Essentials - Vacuum - Mar 25	Daniel Donnelly MLA
Members Office Equipment - Non Capital	16-Apr-25	£62.83	Homebase - Tower Fans - Dec 24	Deborah Caskey
Members Stationery & Consumables	03-Apr-25	£48.00	Paper - Mar 25	Desk Warehouse
Members Stationery & Consumables	03-Apr-25	£17.65	BookNook - Nov 24	Daniel Donnelly MLA
Members Stationery & Consumables	03-Apr-25	£10.16	BookNook - Jan 25	Daniel Donnelly MLA
Members Stationery & Consumables	03-Apr-25	£4.59	BookNook - Mar 25	Daniel Donnelly MLA
Recharge: Consumables	25-Apr-24	£64.01	Apr 24	NI Assembly
Recharge: Consumables	05-Jun-24	£32.00	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	25-Apr-24	£238.47	Apr 24	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£513.90	Jun 24	NI Assembly
Total		£6,538.30		

Dunne, Stephen				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	12-Aug-24	£35.00	Abbey Windows - Aug 24	Stephen Dunne
Members Office - Cleaning	16-Jan-25	£5.00	Asda - Supplies - Jan 25	Stephen Dunne
Members Office - Cleaning	26-Apr-24	£4.49	B&M - Supplies - Apr 24	Stephen Dunne
Members Office - Cleaning	03-May-24	£10.77	Home Bargains - Supplies - Apr 24	Stephen Dunne
Members Office - Cleaning	27-Sep-24	£5.38	Home Bargains - Supplies - Sep 24	Stephen Dunne
Members Office - Cleaning	18-Apr-24	£3.00	P Ferguson - Windows - Apr 24	Stephen Dunne
Members Office - Cleaning	26-Apr-24	£6.00	P Ferguson - Windows - Apr 24	Stephen Dunne
Members Office - Cleaning	13-Jun-24	£9.00	P Ferguson - Windows - May - Jun 24	Stephen Dunne
Members Office - Cleaning	20-Jun-24	£3.00	P Ferguson - Windows - Jun 24	Stephen Dunne
Members Office - Cleaning	26-Jul-24	£6.00	P Ferguson - Windows - Jul 24	Stephen Dunne
Members Office - Cleaning	12-Aug-24	£3.00	P Ferguson - Windows - Aug 24	Stephen Dunne
Members Office - Cleaning	03-Oct-24	£6.00	P Ferguson - Windows - Sep - Oct 24	Stephen Dunne
Members Office - Cleaning	25-Oct-24	£6.00	P Ferguson - Windows - Oct 24	Stephen Dunne
Members Office - Cleaning	31-Oct-24	£3.00	P Ferguson - Windows - Oct 24	Stephen Dunne
Members Office - Cleaning	14-Nov-24	£3.00	P Ferguson - Windows - Nov 24	Stephen Dunne
Members Office - Cleaning	05-Dec-24	£3.00	P Ferguson - Windows - Dec 24	Stephen Dunne
Members Office - Cleaning	09-Jan-25	£3.00	P Ferguson - Windows - Dec 24	Stephen Dunne
Members Office - Cleaning	16-Jan-25	£3.00	P Ferguson - Windows - Jan 25	Stephen Dunne
Members Office - Cleaning	07-Feb-25	£3.00	P Ferguson - Windows - Feb 25	Stephen Dunne
Members Office - Cleaning	05-Mar-25	£3.00	P Ferguson - Windows - Feb 25	Stephen Dunne
Members Office - Cleaning	03-Apr-25	£6.00	P Ferguson - Windows - Mar 25	Stephen Dunne
Members Office - Cleaning	26-Jul-24	£13.45	Savers - Supplies - Jun - Jul 24	Stephen Dunne
Members Office - Cleaning	16-Jan-25	£6.68	Smart Bargains - Supplies - Jan 25	Stephen Dunne
Members Office - Cleaning	03-Apr-25	£3.30	Spar - Supplies - Mar 25	Stephen Dunne
Members Office - Cleaning	18-Apr-24	£3.95	Tesco - Supplies - Apr 24	Stephen Dunne
Members Office - Cleaning	03-May-24	£1.00	Tesco - Supplies - May 24	Stephen Dunne
Members Office - Cleaning	13-Jun-24	£3.48	Tesco - Supplies - May 24	Stephen Dunne
Members Office - Cleaning	11-Jul-24	£2.55	Tesco - Supplies - May 24	Stephen Dunne
Members Office - Cleaning	12-Aug-24	£2.55	Tesco - Supplies - Aug 24	Stephen Dunne
Members Office - Cleaning	16-Sep-24	£4.99	Tesco - Supplies - Sep 24	Stephen Dunne
Members Office - Cleaning	25-Oct-24	£3.95	Tesco - Supplies - Oct 24	Stephen Dunne

Members Office - Cleaning	31-Jan-25	£1.00	Tesco - Supplies - Jan 25	Stephen Dunne
Members Office - Cleaning	05-Mar-25	£1.80	Tesco - Supplies - Feb 25	Stephen Dunne
Members Office - Cleaning	14-Mar-25	£3.25	Tesco - Supplies - Mar 25	Stephen Dunne
Members IT Software - Non-Capital	06-Jun-24	£690.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members IT Software - Non-Capital	10-Oct-24	£100.00	Canva - Oct 24	Stephen Dunne
Members Room Hire	19-Apr-24	£15.00	Millisle Health & Wellbeing Group - Apr 24	Stephen Dunne
Members Room Hire	02-Aug-24	£15.00	Millisle Health & Wellbeing Group - Jul 24	Stephen Dunne
Members Room Hire	16-Jan-25	£15.00	Millisle Health & Wellbeing Group - Oct 24	Stephen Dunne
Members Room Hire	26-Apr-24	£19.10	Queens Leisure Complex - Apr 24	Stephen Dunne
Members Room Hire	02-Aug-24	£19.10	Queens Leisure Complex - Aug 24	Stephen Dunne
Members Room Hire	31-Oct-24	£7.00	Ards and North Down Council - Oct 24	Stephen Dunne
Members Room Hire	05-Dec-24	£13.00	Ards and North Down Council - Dec 24	Stephen Dunne
Members Room Hire	05-Mar-25	£14.00	Ards and North Down Council - Feb 25	Ards and North Down Borough Council
Members Office - Waste Disposal	22-Aug-24	£22.80	Shredding - Aug 24	Securashred
Members Office - Waste Disposal	20-Feb-25	£22.80	Shredding - Feb 25	Securashred
Office Utilities - Water	18-Apr-24	£380.26	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	23-May-24	£452.91	Jan - Apr 24	Power NI
Office Utilities - Electricity	02-Aug-24	£435.46	Apr - Jul 24	Power NI
Office Utilities - Electricity	01-Nov-24	£359.31	Jul - Oct 24	Power NI
Office Utilities - Electricity	31-Jan-25	£1,074.73	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	25-Apr-24	£340.74	Feb - Apr 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	11-Jul-24	£113.58	May 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Jun-24	£113.58	Jun 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	12-Aug-24	£113.58	Jul 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	08-Oct-24	£227.16	Aug - Sep 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	14-Nov-24	£113.58	Oct 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	14-Jan-25	£227.24	Nov - Dec 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	13-Feb-25	£174.48	Jan 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	18-Mar-25	£114.49	Feb 25	SIMPLICITY GROUP
Members Mobiles	19-Apr-24	£55.96	EE - Apr 24	Stephen Dunne
Members Mobiles	09-May-24	£55.30	EE - May 24	Stephen Dunne
Members Mobiles	20-Jun-24	£9.48	EE - Jun 24	Stephen Dunne
Members Mobiles	11-Jul-24	£25.19	EE - Jul 24	Stephen Dunne
Members Mobiles	09-Sep-24	£24.98	EE - Aug 24	Stephen Dunne
Members Mobiles	27-Sep-24	£28.23	EE - Sep 24	Stephen Dunne
Members Mobiles	25-Oct-24	£24.27	EE - Oct 24	Stephen Dunne
Members Mobiles	14-Nov-24	£24.99	EE - Nov 24	Stephen Dunne
Members Mobiles	06-Dec-24	£56.45	EE - Dec 24	Stephen Dunne
Members Mobiles	09-Jan-25	£24.76	EE - Jan 25	Stephen Dunne
Members Mobiles	07-Feb-25	£24.98	EE - Feb 25	Stephen Dunne
Members Mobiles	14-Mar-25	£24.32	EE - Mar 25	Stephen Dunne
Health & Safety, Security & Fire Safety	03-Oct-24	£110.00	Fire Extinguisher Service - Oct 24	Ace Fire Protection
Members Stationery & Consumables	09-Jan-25	£4.00	Sainsburys - Diary - Dec 24	Stephen Dunne
Members Stationery & Consumables	14-Feb-25	£4.85	Spar - Batteries - Feb 25	Stephen Dunne
Members Print & Photocopying Costs	03-May-24	£165.00	Contact Flyers - Apr 24	Kaizen Print Ltd
Members Newspapers	18-Apr-24	£6.00	Tesco - Apr 24	Stephen Dunne
Members Newspapers	26-Apr-24	£7.40	Tesco - Apr 24	Stephen Dunne

Members Newspapers	03-May-24	£3.00	Tesco - May 24	Stephen Dunne
Members Newspapers	13-Jun-24	£10.50	Tesco - May - Jun 24	Stephen Dunne
Members Newspapers	20-Jun-24	£3.00	Tesco - Jun 24	Stephen Dunne
Members Newspapers	27-Jun-24	£1.50	Tesco - Jun 24	Stephen Dunne
Members Newspapers	11-Jul-24	£3.00	Tesco - Jul 24	Stephen Dunne
Members Newspapers	26-Jul-24	£6.00	Tesco - Jul 24	Stephen Dunne
Members Newspapers	02-Aug-24	£6.00	Tesco - Jul 24	Stephen Dunne
Members Newspapers	12-Aug-24	£3.00	Tesco - Aug 24	Stephen Dunne
Members Newspapers	22-Aug-24	£3.00	Tesco - Aug 24	Stephen Dunne
Members Newspapers	16-Sep-24	£9.00	Tesco - Aug - Sep 24	Stephen Dunne
Members Newspapers	20-Sep-24	£1.50	Tesco - Sep 24	Stephen Dunne
Members Newspapers	27-Sep-24	£1.50	Tesco - Sep 24	Stephen Dunne
Members Newspapers	03-Oct-24	£1.50	Tesco - Oct 24	Stephen Dunne
Members Newspapers	25-Oct-24	£3.00	Tesco - Oct 24	Stephen Dunne
Members Newspapers	31-Oct-24	£1.50	Tesco - Oct 24	Stephen Dunne
Members Newspapers	14-Nov-24	£1.50	Tesco - Nov 24	Stephen Dunne
Members Newspapers	22-Nov-24	£3.00	Tesco - Nov 24	Stephen Dunne
Members Newspapers	05-Dec-24	£1.60	Tesco - Nov 24	Stephen Dunne
Members Newspapers	05-Dec-24	£1.60	Tesco - Nov 24	Stephen Dunne
Members Newspapers	09-Jan-25	£4.80	Tesco - Dec 24 - Jan 25	Stephen Dunne
Members Newspapers	14-Feb-25	£1.60	Tesco - Feb 25	Stephen Dunne
Members Newspapers	14-Mar-25	£1.60	Tesco - Mar 25	Stephen Dunne
Members Newspapers	13-Jun-24	£1.50	Spar - May 24	Stephen Dunne
Members Newspapers	25-Oct-24	£1.50	Spar - Oct 24	Stephen Dunne
Members Newspapers	05-Dec-24	£1.60	Spar - Dec 24	Stephen Dunne
Members Newspapers	09-Jan-25	£4.80	Spar - Dec 24	Stephen Dunne
Members Newspapers	16-Jan-25	£1.60	Spar - Jan 25	Stephen Dunne
Members Newspapers	31-Jan-25	£3.20	Spar - Jan 25	Stephen Dunne
Members Newspapers	05-Mar-25	£3.20	Spar - Feb 25	Stephen Dunne
Members Newspapers	14-Mar-25	£1.60	Spar - Mar 25	Stephen Dunne
Members Newspapers	03-Apr-25	£3.20	Spar - Mar 25	Stephen Dunne
Members Newspapers	07-Feb-25	£1.60	Asda - Feb 25	Stephen Dunne
Members Postage Cost	05-Dec-24	£6.80	Tesco - Nov 24	Stephen Dunne

Members Miscellaneous Expenses	18-Apr-24	£2.20	Tesco - Refreshments - Apr 24	Stephen Dunne
Members Miscellaneous Expenses	26-Apr-24	£2.65	Tesco - Refreshments - Apr 24	Stephen Dunne
Members Miscellaneous Expenses	03-May-24	£5.89	Tesco - Refreshments - May 24	Stephen Dunne
Members Miscellaneous Expenses	13-Jun-24	£1.55	Tesco - Refreshments - May - Jun 24	Stephen Dunne
Members Miscellaneous Expenses	20-Jun-24	£1.05	Tesco - Refreshments - Jun 24	Stephen Dunne
Members Miscellaneous Expenses	02-Aug-24	£1.05	Tesco - Refreshments - Jul 24	Stephen Dunne
Members Miscellaneous Expenses	12-Aug-24	£1.05	Tesco - Refreshments - Aug 24	Stephen Dunne
Members Miscellaneous Expenses	16-Sep-24	£9.15	Tesco - Refreshments - Aug - Sep 24	Stephen Dunne
Members Miscellaneous Expenses	27-Sep-24	£1.65	Tesco - Refreshments - Sep 24	Stephen Dunne
Members Miscellaneous Expenses	25-Oct-24	£7.20	Tesco - Refreshments - Oct 24	Stephen Dunne
Members Miscellaneous Expenses	31-Oct-24	£1.55	Tesco - Refreshments - Oct 24	Stephen Dunne
Members Miscellaneous Expenses	14-Nov-24	£1.05	Tesco - Refreshments - Nov 24	Stephen Dunne
Members Miscellaneous Expenses	22-Nov-24	£1.05	Tesco - Refreshments - Nov 24	Stephen Dunne
Members Miscellaneous Expenses	05-Dec-24	£2.10	Tesco - Refreshments - Nov 24	Stephen Dunne
Members Miscellaneous Expenses	09-Jan-25	£2.00	Tesco - Refreshments - Jan 25	Stephen Dunne
Members Miscellaneous Expenses	16-Jan-25	£1.60	Tesco - Refreshments - Jan 25	Stephen Dunne
Members Miscellaneous Expenses	31-Jan-25	£1.60	Tesco - Refreshments - Jan 25	Stephen Dunne
Members Miscellaneous Expenses	14-Mar-25	£2.10	Tesco - Refreshments - Mar 25	Stephen Dunne
Members Miscellaneous Expenses	20-Jun-24	£4.00	Spar - Refreshments - Jun 24	Stephen Dunne
Members Miscellaneous Expenses	27-Jun-24	£1.40	Spar - Refreshments - Jun 24	Stephen Dunne
Members Miscellaneous Expenses	11-Jul-24	£1.40	Spar - Refreshments - Jul 24	Stephen Dunne
Members Miscellaneous Expenses	22-Aug-24	£1.40	Spar - Refreshments - Aug 24	Stephen Dunne
Members Miscellaneous Expenses	16-Sep-24	£1.40	Spar - Refreshments - Aug 24	Stephen Dunne
Members Miscellaneous Expenses	03-Oct-24	£1.35	Spar - Refreshments - Sep 24	Stephen Dunne
Members Miscellaneous Expenses	25-Oct-24	£2.80	Spar - Refreshments - Oct 24	Stephen Dunne
Members Miscellaneous Expenses	31-Jan-25	£1.79	Spar - Refreshments - Oct 24	Stephen Dunne
Members Miscellaneous Expenses	16-Jan-25	£1.45	Spar - Refreshments - Jan 25	Stephen Dunne
Members Miscellaneous Expenses	05-Mar-25	£1.45	Spar - Refreshments - Feb 25	Stephen Dunne
Members Miscellaneous Expenses	03-Apr-25	£5.45	Spar - Refreshments - Mar 25	Stephen Dunne
Members Miscellaneous Expenses	07-Feb-25	£1.05	Asda - Refreshments - Feb 25	Stephen Dunne
Members Miscellaneous Expenses	31-Jan-25	£3.50	Eurospar - Refreshments - Jan 25	Stephen Dunne

Members Miscellaneous Expenses	20-Sep-24	£4.53	Lynas - Disposable Coffee Cups - Aug 24	Stephen Dunne
Members Miscellaneous Expenses	25-Oct-24	£1.00	Primacy Meats - Refreshments - Oct 24	Stephen Dunne
Members Miscellaneous Expenses	14-Nov-24	£7.46	Smart Bargains - Refreshments - Oct 24	Stephen Dunne
Members Miscellaneous Expenses	31-Jan-25	£2.50	Smart Bargains - Refreshments - Jan 25	Stephen Dunne
Members Miscellaneous Expenses	26-Jul-24	£1.30	Thomas Butchers - Refreshments - Jul 24	Stephen Dunne
Members Miscellaneous Expenses	27-Sep-24	£1.30	Thomas Butchers - Refreshments - Sep 24	Stephen Dunne
Members Miscellaneous Expenses	31-Jan-25	£3.00	Thomas Butchers - Refreshments - Jan 25	Stephen Dunne
Members Advertising - General	26-Jul-24	£72.00	Advertising - Jul 24	County Down Spectator
Members Advertising - General	14-Mar-25	£175.00	Flyers - Mar 25	GPS Colour Graphics Ltd.
Recharge: Consumables	25-Apr-24	£3.19	Apr 24	NI Assembly
Recharge: Consumables	05-Jun-24	£2.09	Jun 24	NI Assembly
Recharge: Consumables	25-Jun-24	£4.49	Jun 24	NI Assembly
Recharge: Consumables	18-Oct-24	£42.95	Oct 24	NI Assembly
Recharge: Consumables	13-Feb-25	£2.31	Feb 25	NI Assembly
Recharge: Consumables	06-Mar-25	£0.40	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£513.90	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	13-Feb-25	£513.90	Feb 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	25-Apr-24	£49.18	Apr 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	18-Oct-24	£105.33	Oct 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	13-Feb-25	£210.67	Feb 25	NI Assembly
Total		£7,946.38		

Durkan, Mark

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Equipment Hire	29-Nov-24	£188.40	Dehumidifer - Nov 24	PRO HIRE
Members Office - Cleaning	30-Apr-24	£1.00	SuperValu - Supplies - Apr 24	Mark H Durkan MLA
Members Office - Cleaning	04-Dec-24	£1.50	SuperValu - Supplies - Nov 24	Mark H Durkan MLA
Members Office - Cleaning	27-Feb-25	£1.50	SuperValu - Supplies - Feb 25	Mark H Durkan MLA
Members Office - Cleaning	10-Apr-25	£1.00	SuperValu - Supplies - Mar 25	Mark H Durkan MLA
Members Office - Cleaning	07-Jun-24	£4.69	Frank Longs - Supplies - May 24	Mark H Durkan MLA
Members Office - Cleaning	08-Jul-24	£1.00	Frank Longs - Supplies - Jun 24	Mark H Durkan MLA
Members Office - Cleaning	02-Oct-24	£5.25	Frank Longs - Supplies - Aug - Sep 24	Mark H Durkan MLA
Members Office - Cleaning	01-Nov-24	£5.70	Frank Longs - Supplies - Oct 24	Mark H Durkan MLA
Members IT Equipment - Non Capital	01-Nov-24	£33.98	Uberfone - Laptop Charger - Oct 24	Mark H Durkan MLA
Members IT Software - Non-Capital	16-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members IT Software - Non-Capital	30-Sep-24	£16.11	Subly - Sep 24	Mark H Durkan MLA
Members IT Software - Non-Capital	05-Nov-24	£16.62	Subly - Oct 24	Mark H Durkan MLA
Members IT Software - Non-Capital	03-Feb-25	£17.40	Subly - Feb 25	Mark H Durkan MLA
Members IT Software - Non-Capital	28-Mar-25	£16.71	Subly - Mar 25	Mark H Durkan MLA
Members Office - Insurance	19-Aug-24	£140.71	Jun 24 - Jul 25	KSB Investments Ltd
Office Utilities - Gas	26-Apr-24	£48.90	Mar - Apr 24	Firmus Energy
Office Utilities - Gas	06-Jun-24	£30.11	Apr - May 24	Firmus Energy
Office Utilities - Gas	01-Jul-24	£28.82	May - Jun 24	Firmus Energy
Office Utilities - Gas	31-Jul-24	£27.94	Jun - Jul 24	Firmus Energy
Office Utilities - Gas	29-Aug-24	£19.94	Jul - Aug 24	Firmus Energy
Office Utilities - Gas	02-Oct-24	£38.40	Aug - Sep 24	Firmus Energy
Office Utilities - Gas	05-Nov-24	£43.64	Sep - Oct 24	Firmus Energy
Office Utilities - Gas	29-Nov-24	£58.24	Oct - Nov 24	Firmus Energy
Office Utilities - Gas	06-Jan-25	£54.99	Nov 24 - Jan 25	Firmus Energy

Office Utilities - Gas	30-Jan-25	£52.03	Jan 25	Firmus Energy
Office Utilities - Gas	25-Feb-25	£73.15	Jan - Feb 25	Firmus Energy
Office Utilities - Gas	03-Apr-25	£42.95	Feb - Mar 25	Firmus Energy
Office Utilities - Electricity	06-Jun-24	£87.83	Mar - May 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	29-Jul-24	£133.02	May - Jul 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	30-Sep-24	£104.43	Jul - Sep 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	29-Nov-24	£121.04	Sep - Nov 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	04-Mar-25	£173.89	Nov 24 - Jan 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	03-Apr-25	£65.90	Jan - Mar 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	03-Apr-24	£38.27	Atlas - Apr 24	Mark H Durkan MLA
Members Office - Telephones & Internet	01-May-24	£38.27	Atlas - May 24	Mark H Durkan MLA
Members Office - Telephones & Internet	06-Jun-24	£38.27	Atlas - Jun 24	Mark H Durkan MLA
Members Office - Telephones & Internet	01-Jul-24	£38.27	Atlas - Jul 24	Mark H Durkan MLA
Members Office - Telephones & Internet	02-Aug-24	£38.27	Atlas - Aug 24	Mark H Durkan MLA
Members Office - Telephones & Internet	03-Sep-24	£38.27	Atlas - Sep 24	Mark H Durkan MLA
Members Office - Telephones & Internet	01-Oct-24	£38.27	Atlas - Oct 24	Mark H Durkan MLA
Members Office - Telephones & Internet	05-Nov-24	£38.27	Atlas - Nov 24	Mark H Durkan MLA
Members Office - Telephones & Internet	02-Dec-24	£38.27	Atlas - Dec 24	Mark H Durkan MLA
Members Office - Telephones & Internet	06-Jan-25	£38.27	Atlas - Jan 25	Mark H Durkan MLA
Members Office - Telephones & Internet	03-Feb-25	£38.27	Atlas - Feb 25	Mark H Durkan MLA
Members Office - Telephones & Internet	03-Mar-25	£39.80	Atlas - Mar 25	Mark H Durkan MLA
Members Mobiles	26-Apr-24	£40.35	O2 - Apr 24	Mark H Durkan MLA
Members Mobiles	06-Jun-24	£38.40	O2 - May 24	Mark H Durkan MLA
Members Mobiles	12-Jun-24	£77.98	O2 - Jun 24	Mark H Durkan MLA
Members Mobiles	01-Jul-24	£38.40	O2 - Jun 24	Mark H Durkan MLA
Members Mobiles	30-Jul-24	£73.93	O2 - Jul 24	Mark H Durkan MLA
Members Mobiles	29-Aug-24	£88.11	O2 - Aug 24	Mark H Durkan MLA
Members Mobiles	30-Sep-24	£76.66	O2 - Sep 24	Mark H Durkan MLA
Members Mobiles	29-Oct-24	£77.31	O2 - Oct 24	Mark H Durkan MLA
Members Mobiles	29-Nov-24	£76.01	O2 - Nov 24	Mark H Durkan MLA
Members Mobiles	15-Jan-25	£76.01	O2 - Dec 24	Mark H Durkan MLA
Members Mobiles	17-Jan-25	£76.13	O2 - Jan 25	Mark H Durkan MLA
Members Mobiles	13-Feb-25	£76.01	O2 - Feb 25	Mark H Durkan MLA
Members Mobiles	06-Mar-25	£76.21	O2 - Mar 25	Mark H Durkan MLA
Health & Safety, Security & Fire Safety	20-Aug-24	£15.00	Fire Extinguisher Service - Aug 24	Gurney Fire Safety Limited
Health & Safety, Security & Fire Safety	20-Aug-24	£3.00	Fire Extinguisher Service - Aug 24	Gurney Fire Safety Limited
Health & Safety, Security & Fire Safety	22-Aug-24	£18.00	Walkrite Dyerite - Key Cut x 4	Mark H Durkan MLA
Members Stationery & Consumables	13-Feb-25	£32.99	Vista Print - Business Cards - Feb 25	Mark H Durkan MLA
Members Print & Photocopying Costs	27-Aug-24	£40.00	Boyle Office Supplies - Ink Cartridges - Aug 24	Mark H Durkan MLA
Members Miscellaneous Expenses	30-Apr-24	£20.64	Frank Longs - Refreshments - Apr 24	Mark H Durkan MLA
Members Miscellaneous Expenses	07-Jun-24	£37.90	Frank Longs - Refreshments - Apr - Jun 24	Mark H Durkan MLA
Members Miscellaneous Expenses	08-Jul-24	£26.89	Frank Longs - Refreshments - Jun - Jul 24	Mark H Durkan MLA
Members Miscellaneous Expenses	01-Aug-24	£16.38	Frank Longs - Refreshments - Jul 24	Mark H Durkan MLA
Members Miscellaneous Expenses	06-Sep-24	£21.72	Frank Longs - Refreshments - Aug 24	Mark H Durkan MLA
Members Miscellaneous Expenses	02-Oct-24	£40.76	Frank Longs - Refreshments - Aug - Sep 24	Mark H Durkan MLA
Members Miscellaneous Expenses	01-Nov-24	£17.81	Frank Longs - Refreshments - Oct 24	Mark H Durkan MLA
Members Miscellaneous Expenses	04-Dec-24	£19.86	SuperValu - Refreshments - Oct - Nov 24	Mark H Durkan MLA

Members Miscellaneous Expenses	02-Jan-25	£11.65	SuperValu - Refreshments - Dec 24	Mark H Durkan MLA
Members Miscellaneous Expenses	03-Feb-25	£21.64	SuperValu - Refreshments - Jan 25	Mark H Durkan MLA
Members Miscellaneous Expenses	27-Feb-25	£25.13	SuperValu - Refreshments - Feb 25	Mark H Durkan MLA
Members Miscellaneous Expenses	10-Apr-25	£4.00	SuperValu - Refreshments - Feb 25	Mark H Durkan MLA
Members Miscellaneous Expenses	10-Apr-25	£13.04	SuperValu - Refreshments - Mar 25	Mark H Durkan MLA
Recharge: Consumables	25-Apr-24	£6.73	Apr 24	NI Assembly
Recharge: Consumables	18-Oct-24	£119.45	Oct 24	NI Assembly
Recharge: Consumables	24-Feb-25	£178.13	Feb 25	NI Assembly
Recharge: Consumables	13-Mar-25	£17.47	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	24-Feb-25	£543.12	Feb 25	NI Assembly
Recharge: Ink Cartridges/Toner	13-Mar-25	£186.39	Mar 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	18-Oct-24	£1,284.89	Oct 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	24-Feb-25	£1,285.73	Feb 25	NI Assembly
Recharge: Cleaning & General Consumables	18-Oct-24	£26.48	Oct 24	NI Assembly
Total		£7,763.87		

Easton, Alexander				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	26-Apr-24	£216.54	Jan - Apr 24	Power NI
Office Utilities - Electricity	25-Jul-24	£257.78	Apr - Jul 24	Power NI
Members Office - Telephones & Internet	08-Apr-24	£34.20	Apr 24	Atlas Communications
Members Office - Telephones & Internet	07-May-24	£36.00	May 24	Atlas Communications
Members Office - Telephones & Internet	08-Jul-24	£36.00	Jul 24	Atlas Communications
Members Office - Telephones & Internet	16-Apr-24	£51.62	Apr 24	TalkTalk Business
Members Office - Telephones & Internet	13-May-24	£50.89	May 24	TalkTalk Business
Members Office - Telephones & Internet	10-Jun-24	£51.64	Jun 24	TalkTalk Business
Members Office - Telephones & Internet	18-Jul-24	£50.05	Jul 24	TalkTalk Business
Members Mobiles	09-Apr-24	£60.93	EE - Apr 24	Alex Easton MLA
Members Mobiles	17-May-24	£64.64	EE - May 24	Alex Easton MLA
Members Advertising - General	18-Jul-24	£144.00	Advertising Sign - Jul 24	ABBEY VILLA FC
Members Advertising - General	18-Jul-24	£240.00	Advertising Sign - Jul 24	Bangor Football & Athletic Club Ltd
Recharge: Consumables	25-Apr-24	£13.07	Apr 24	NI Assembly
Recharge: Consumables	16-Jul-24	£12.74	Jul 24	NI Assembly
Total		£1,320.10		

Eastwood, SORCHA				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Room Hire	28-May-24	£60.00	Still Magill's Coffee House - Apr 24	Still Magill's
Members Office - Insurance	12-Apr-24	£522.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
Office Utilities - Water	08-Apr-24	£374.22	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	13-May-24	£136.68	Apr 24	Go Power
Office Utilities - Electricity	10-Jun-24	£132.12	May 24	Go Power
Members Office - Telephones & Internet	25-Apr-24	£124.14	Apr 24	CONNECT OCP
Members Office - Telephones & Internet	17-May-24	£127.38	May 24	CONNECT OCP
Members Office - Telephones & Internet	18-Jun-24	£127.38	Jun 24	CONNECT OCP
Members Office - Telephones & Internet	02-Aug-24	£127.38	Jul 24	CONNECT OCP
Total		£1,731.35		

Egan, Connie				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	27-Mar-25	£240.00	Chairs x 4 - Mar 25	Desk Warehouse
Members Furniture - Non Capital	27-Mar-25	£150.00	Pedestal - Mar 25	Desk Warehouse
Members IT Equipment - Non Capital	25-Jul-24	£48.00	Argos - Power Cable - Jul 24	Connie Egan MLA
Members IT Equipment - Non Capital	03-Apr-25	£857.00	Argos - Apple iPad, Case & Pencil - Mar 25	Connie Egan MLA
Members IT Equipment - Non Capital	03-Apr-25	£824.92	Argos - Camera, Charger, Tripod, SD Card - Mar 25	Connie Egan MLA
Members IT Software - Non-Capital	25-Jun-24	£57.60	WorkSmarter - Jun 24 - Jun 25	Connie Egan MLA
Members IT Software - Non-Capital	28-Nov-24	£99.99	Canva - Nov 24 - Nov 25	Connie Egan MLA
Members IT Software - Non-Capital	03-Apr-25	£35.88	Apple - iCloud - Apr 24 - Mar 25	Connie Egan MLA
Members Office - Insurance	11-Apr-24	£522.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
Members Office - Insurance	29-Jul-24	£285.25	Mar 24 - Feb 25	Neill Estate Agents
Members Office - Insurance	26-Mar-25	£285.25	Mar 25 - Feb 26	Neill Estate Agents
Office Utilities - Water	29-Jul-24	£152.86	Jan - Jul 24	Northern Ireland Water
Office Utilities - Water	28-Feb-25	£161.05	Jul 24 - Jan 25	Northern Ireland Water
Office Utilities - Gas	24-Jun-24	£406.32	Feb - May 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	29-Jul-24	£104.37	May - Jul 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	05-Mar-25	£166.92	Jul - Oct 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	01-Jul-24	£83.21	Mar - Jun 24	Power NI
Office Utilities - Electricity	08-Oct-24	£55.39	Jun - Sep 24	Power NI
Office Utilities - Electricity	21-Jan-25	£126.75	Sep - Dec 24	Power NI
Office Utilities - Electricity	10-Apr-25	£187.08	Dec 24 - Mar 25	Power NI
Members Office - Telephones & Internet	09-Apr-24	£97.18	Apr 24	Utility Solutions NI
Members Office - Telephones & Internet	02-May-24	£97.18	May 24	Utility Solutions NI
Members Office - Telephones & Internet	04-Jun-24	£97.18	Jun 24	Utility Solutions NI
Members Office - Telephones & Internet	01-Jul-24	£97.18	Jul 24	Utility Solutions NI
Members Office - Telephones & Internet	08-Aug-24	£97.18	Aug 24	Utility Solutions NI
Members Office - Telephones & Internet	12-Sep-24	£97.18	Sep 24	Utility Solutions NI
Members Office - Telephones & Internet	08-Oct-24	£97.18	Oct 24	Utility Solutions NI
Members Office - Telephones & Internet	08-Nov-24	£97.18	Nov 24	Utility Solutions NI
Members Office - Telephones & Internet	11-Dec-24	£97.18	Dec 24	Utility Solutions NI
Members Office - Telephones & Internet	15-Jan-25	£97.18	Jan 25	Utility Solutions NI
Members Office - Telephones & Internet	04-Feb-25	£97.18	Feb 25	Utility Solutions NI
Members Office - Telephones & Internet	05-Mar-25	£97.18	Mar 25	Utility Solutions NI
Members Mobiles	01-May-24	£33.46	O2 - Apr 24	Connie Egan MLA
Members Mobiles	04-Jun-24	£50.49	O2 - May 24	Connie Egan MLA
Members Mobiles	01-Jul-24	£50.49	O2 - Jun 24	Connie Egan MLA
Members Mobiles	25-Jul-24	£38.02	O2 - Jul 24	Connie Egan MLA
Members Mobiles	28-Feb-25	£44.95	O2 - Aug 24	Connie Egan MLA
Members Mobiles	28-Nov-24	£134.85	O2 - Sep - Nov 24	Connie Egan MLA
Members Mobiles	04-Feb-25	£44.95	O2 - Dec 24	Connie Egan MLA
Members Mobiles	04-Feb-25	£44.95	O2 - Jan 25	Connie Egan MLA
Members Mobiles	28-Feb-25	£44.95	O2 - Feb 25	Connie Egan MLA
Members Mobiles	26-Mar-25	£44.95	O2 - Mar 25	Connie Egan MLA
Members Mobiles	22-May-24	£20.00	GiffGaff - Apr - May 24	Connie Egan MLA
Members Mobiles	18-Jun-24	£10.00	GiffGaff - Jun 24	Connie Egan MLA

Members Mobiles	25-Jul-24	£10.00	GiffGaff - Jul 24	Connie Egan MLA
Members Mobiles	28-Nov-24	£40.00	GiffGaff - Aug - Nov 24	Connie Egan MLA
Members Mobiles	04-Feb-25	£10.00	GiffGaff - Dec 24	Connie Egan MLA
Members Mobiles	04-Feb-25	£10.00	GiffGaff - Jan 25	Connie Egan MLA
Members Mobiles	28-Feb-25	£10.00	GiffGaff - Feb 25	Connie Egan MLA
Members Mobiles	13-Mar-25	£10.00	GiffGaff - Mar 25	Connie Egan MLA
Members Digital Media	03-Apr-25	£45.99	County Down Spectator - Apr 24 - Mar 25	Connie Egan MLA
Members Digital Media	03-Apr-25	£59.99	Belfast Telegraph - Sep 24 - Sep 25	Connie Egan MLA
Recharge: Consumables	05-Jun-24	£9.25	Jun 24	NI Assembly
Recharge: Consumables	16-Jul-24	£0.73	Jul 24	NI Assembly
Recharge: Consumables	22-Aug-24	£1.86	Aug 24	NI Assembly
Recharge: Consumables	20-Mar-25	£62.62	Mar 25	NI Assembly
Recharge: Consumables	31-Mar-25	£50.95	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£513.90	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	31-Mar-25	(£201.53)	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	31-Mar-25	£715.43	Mar 25	NI Assembly
Recharge: IT Equip/Software	31-Mar-25	£5.52	Mar 25 - Memory Stick	NI Assembly
Total		£7,932.82		

Elliott, Tom				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	22-Nov-24	£320.00	Owen McKinley - Computer - Aug 24	Tom Elliot MLA
Members IT Equipment - Non Capital	22-Nov-24	£550.00	CD Electricals - Laptop - Aug 24	Tom Elliot MLA
Office Utilities - Water	16-May-24	£319.90	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	22-Nov-24	£500.30	Power NI - Jan - Aug 24	Tom Elliot MLA
Members Office - Telephones & Internet	22-Nov-24	£371.73	BT - Apr - Sep 24	Tom Elliot MLA
Members Stationery & Consumables	22-Nov-24	£113.94	Office Repair Centre - Paper - May 24, Aug 24	Tom Elliot MLA
Members Digital Media	22-Nov-24	£182.50	Irish Newspaper Archives - Apr - Aug 24	Tom Elliot MLA
Recharge: Consumables	16-Jul-24	£32.66	Jul 24	NI Assembly
Recharge: Consumables	04-Oct-24	£1.13	Oct 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	04-Oct-24	£30.62	Oct 24	NI Assembly
Recharge: Cleaning & General Consumables	16-Jul-24	£0.63	Jul 24	NI Assembly
Total		£2,423.41		

Ennis, Sinead				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	22-Nov-24	£1,920.00	Replacement Shutter - Nov 24	DR Garage Doors
Members Office - Cleaning	25-Nov-24	£11.15	Eurospar - Supplies - Nov 24	Sinead Ennis MLA
Members Office - Cleaning	16-Apr-25	£69.58	Supplies - Mar 25	Mourne Office Supplies Ltd
Members IT Software - Non-Capital	15-Jul-24	£720.00	Caseworker - Jul 24 - Jul 25	Elected Technologies Ltd
Members Office - Waste Disposal	15-Apr-24	£301.60	Bin Collection - Apr 24 - Mar 25	Newry, Mourne & Down District Counc
Office Utilities - Water	24-Apr-24	£93.10	Oct 23 - Apr 24	Northern Ireland Water
Office Utilities - Water	17-Oct-24	£94.19	Apr - Oct 24	Northern Ireland Water
Members Office - Oil	16-May-24	£300.11	May 24	Mourne Fuels
Members Office - Oil	14-Nov-24	£400.11	Nov 24	Mourne Fuels
Members Office - Oil	11-Mar-25	£200.11	Mar 25	Mourne Fuels
Office Utilities - Electricity	20-May-24	£131.84	Mar - May 24	SSE Airtricity Energy Supply (NI)

Office Utilities - Electricity	23-Jul-24	£141.60	May - Jul 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	20-Sep-24	£136.98	Jul - Sep 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	25-Nov-24	£167.01	Sep - Nov 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	21-Jan-25	£179.70	Nov 24 - Jan 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	24-Apr-25	£25.07	Jan - Mar 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	24-May-24	£196.38	May 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	27-Aug-24	£196.38	Aug 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	20-Nov-24	£196.38	Nov 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	21-Feb-25	£196.38	Feb 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	22-Apr-24	£49.14	Apr 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	29-May-24	£49.14	May 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Jun-24	£49.14	Jun 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Jul-24	£49.14	Jul 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Aug-24	£49.14	Aug 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Sep-24	£49.54	Sep 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Oct-24	£49.14	Oct 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	16-Dec-24	£49.33	Nov 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Dec-24	£49.14	Dec 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Jan-25	£49.74	Jan 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Feb-25	£182.33	Feb 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Mar-25	£49.74	Mar 25	SIMPLICITY GROUP
Members Stationery & Consumables	17-Jun-24	£45.36	Jun 24	Mourne Office Supplies Ltd
Members Stationery & Consumables	08-Jul-24	£86.16	Jun 24	Mourne Office Supplies Ltd
Members Stationery & Consumables	16-Apr-25	£97.58	Mar 25	Mourne Office Supplies Ltd
Members Print & Photocopying Costs	28-May-24	£12.12	Photocopier Maintenance - May 24	Copytext (NI) Limited
Members Print & Photocopying Costs	29-Jul-24	£437.15	Photocopier Maintenance - Jul 24	Copytext (NI) Limited
Members Print & Photocopying Costs	27-Sep-24	£18.08	Photocopier Maintenance - Sep 24	Copytext (NI) Limited
Members Print & Photocopying Costs	18-Nov-24	£56.70	Photocopier Maintenance - Nov 24	Copytext (NI) Limited
Members Print & Photocopying Costs	20-Jan-25	£56.70	Photocopier Maintenance - Jan 25	Copytext (NI) Limited
Recharge: Consumables	04-Oct-24	£2.43	Oct 24	NI Assembly
Recharge: Consumables	18-Nov-24	£12.74	Nov 24	NI Assembly
Recharge: Consumables	06-Dec-24	£12.74	Dec 24	NI Assembly
Recharge: Ink Cartridges/Toner	04-Oct-24	£76.45	Oct 24	NI Assembly
Total		£7,316.54		

Erskine Deborah				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	07-Aug-24	£24.15	Jim's Paper & Paints - Paint & Supplies - Aug 24	Deborah Erskine MLA
Members IT Software - Non-Capital	20-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members Office - Insurance	27-Mar-25	£330.00	Brady Insurance - Mar 25 - Mar 26	Deborah Erskine MLA
Office Utilities - Water	18-Apr-24	£382.21	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	08-Jul-24	£345.34	Mar - Jun 24	Power NI
Office Utilities - Electricity	07-Oct-24	£282.76	Jun - Sep 24	Power NI
Office Utilities - Electricity	06-Jan-25	£421.32	Sep - Dec 24	Power NI
Office Utilities - Electricity	03-Apr-25	£381.60	Dec 24 - Mar 25	Power NI
Members Office - Telephones & Internet	29-Apr-24	£146.40	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	30-May-24	£149.34	May 24	British Telecommunications PLC

Members Office - Telephones & Internet	01-Jul-24	£146.40	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	29-Jul-24	£148.08	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	28-Aug-24	£146.40	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	30-Sep-24	£146.40	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	29-Oct-24	£146.40	Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	02-Dec-24	£146.40	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	07-Jan-25	£139.66	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	03-Feb-25	£234.40	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	03-Mar-25	£150.19	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	03-Apr-25	£146.40	Mar 25	British Telecommunications PLC
Members Mobiles	18-Feb-25	£9.99	Argos - Phone - Feb 25	Deborah Erskine MLA
Members Mobiles	18-Feb-25	£10.00	Argos - Top Up - Feb 25	Deborah Erskine MLA
Members Print & Photocopying Costs	18-Feb-25	£2,160.00	Photocopier Lease - Feb 25	Erne Business Equipment Ltd
Members Print & Photocopying Costs	25-Mar-25	£13.94	Printing - Mar 25	Erne Business Equipment Ltd
Members Miscellaneous Expenses	30-Oct-24	£91.50	BID Levy Fee - Apr 24 - Mar 25	Fermanagh & Omagh District Council
Recharge: Consumables	27-Mar-25	£81.56	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£105.26	Jun 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	27-Mar-25	£437.78	Mar 25	NI Assembly
Total		£7,643.88		

Ferguson, Ciara				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	10-May-24	£120.00	Office - Apr 24	DreamClean Services
Members Office - Cleaning	17-Jun-24	£150.00	Office - May 24	DreamClean Services
Members Office - Cleaning	01-Jul-24	£120.00	Office - Jun 24	DreamClean Services
Members Office - Cleaning	14-Aug-24	£120.00	Office - Jul 24	DreamClean Services
Members Office - Cleaning	03-Sep-24	£150.00	Office - Aug 24	DreamClean Services
Members Office - Cleaning	03-Oct-24	£120.00	Office - Sept 24	DreamClean Services
Members Office - Cleaning	01-Nov-24	£150.00	Office - Oct 24	DreamClean Services
Members Office - Cleaning	05-Mar-25	£120.00	Office - Mar 25	DreamClean Services
Members Office - Waste Disposal	22-Jul-24	£28.80	Confidential Waste - Jul 24	Confidential Services Ireland Ltd
Members Office - Waste Disposal	05-Aug-24	£400.00	Bin Collection - Apr 24 - Mar 25	Derry City & Strabane District Coun
Members Office - Oil	08-Jul-24	£629.00	Jul 24	Hutcheon Fuels
Members Office - Oil	03-Oct-24	£580.00	Oct 24	Hutcheon Fuels
Office Utilities - Electricity	28-May-24	£550.41	Feb - May 24	Power NI
Office Utilities - Electricity	27-Aug-24	£722.43	May - Aug 24	Power NI
Office Utilities - Electricity	29-Nov-24	£775.59	Aug - Nov 24	Power NI
Members Office - Telephones & Internet	02-Jul-24	£84.11	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	30-May-24	£124.11	May 24	British Telecommunications PLC
Members Office - Telephones & Internet	28-Jun-24	£84.11	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	26-Jul-24	£84.11	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	27-Aug-24	£84.11	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	30-Sep-24	£78.38	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	07-Nov-24	£75.53	Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	26-Nov-24	£75.53	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	26-Feb-25	£75.53	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	26-Mar-25	£75.53	Mar 25	British Telecommunications PLC

Members Office - Telephones & Internet	26-Apr-24	£105.47	Apr 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	15-May-24	£105.56	May 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	25-Jul-24	£105.60	Jun 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	16-Jul-24	£105.33	Jul 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03-Sep-24	£105.52	Aug 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	19-Sep-24	£105.49	Sep 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	15-Oct-24	£105.33	Oct 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03-Dec-24	£105.33	Nov 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	10-Feb-25	£105.33	Dec 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	10-Feb-25	£105.33	Jan 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	10-Feb-25	£105.33	Feb 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	10-Apr-25	£105.33	Mar 25	Titanic Telecoms Ltd
Health & Safety, Security & Fire Safety	29-Aug-24	£160.00	Fire Alarm Service - Aug 24	Active Alarms
Health & Safety, Security & Fire Safety	20-Nov-24	£259.05	Fire Extinguisher Service - Nov 24	Gladeon Safety Systems
Recharge: Consumables	25-Jun-24	£171.28	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	25-Jun-24	£104.16	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	18-Sep-24	£116.59	Sep 24	NI Assembly
Total		£7,653.31		

Finnegan, Aoife				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Recharge: Consumables	24-Feb-25	£1.04	Feb 25	NI Assembly
Recharge: Consumables	06-Mar-25	£32.26	Mar 25	NI Assembly
Total		£33.30		

Fleming-Archibald, Caoimhe				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	18-Apr-24	£314.82	May 24 - Apr 25	Find Insurance NI
Office Utilities - Water	31-May-24	£145.30	Nov 23 - May 24	Northern Ireland Water
Office Utilities - Water	22-Nov-24	£162.14	May - Nov 24	Northern Ireland Water
Members Office - Oil	24-May-24	£253.00	May 24	Bradley Fuels
Members Office - Oil	27-Aug-24	£299.00	Aug 24	Bradley Fuels
Members Office - Oil	20-Nov-24	£300.00	Nov 24	Bradley Fuels
Members Office - Oil	31-Jan-25	£300.00	Jan 25	Bradley Fuels
Members Office - Oil	26-Feb-25	£258.00	Feb 25	Bradley Fuels
Office Utilities - Electricity	17-Jun-24	£231.88	Mar - Jun 24	Power NI
Office Utilities - Electricity	16-Sep-24	£262.20	Jun - Sep 24	Power NI
Office Utilities - Electricity	18-Dec-24	£357.45	Sep - Dec 24	Power NI
Office Utilities - Electricity	03-Apr-25	£118.05	Dec 24 - Mar 25	Power NI
Members Office - Telephones & Internet	04-Apr-24	£185.78	Apr 24	Simply Telecom
Members Office - Telephones & Internet	28-May-24	£185.78	May 24	Simply Telecom
Members Office - Telephones & Internet	10-Jun-24	£185.78	Jun 24	Simply Telecom
Members Office - Telephones & Internet	11-Jul-24	£185.78	Jul 24	Simply Telecom
Members Office - Telephones & Internet	06-Aug-24	£185.78	Aug 24	Simply Telecom
Members Office - Telephones & Internet	07-Oct-24	£185.78	Sep 24	Simply Telecom
Members Office - Telephones & Internet	16-Oct-24	£185.78	Oct 24	Simply Telecom
Members Office - Telephones & Internet	06-Nov-24	£185.78	Nov 24	Simply Telecom

Members Office - Telephones & Internet	06-Dec-24	£185.78	Dec 24	Simply Telecom
Members Office - Telephones & Internet	07-Feb-25	£329.77	Jan 25	Simply Telecom
Members Office - Telephones & Internet	28-Feb-25	£209.78	Feb 25	Simply Telecom
Members Office - Telephones & Internet	12-Mar-25	£209.78	Mar 25	Simply Telecom
Recharge: Consumables	25-Jun-24	£64.00	Jun 24	NI Assembly
Recharge: Consumables	31-Mar-25	£67.45	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	25-Jun-24	£104.17	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	31-Mar-25	£104.16	Mar 25	NI Assembly
Total		£5,762.97		

Flynn, Orlaithi				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	01-Oct-24	£369.90	Dec 23 - Dec 24	NORTHERN PROPERTY
Office Utilities - Water	06-Sep-24	£473.66	Oct 23 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	13-Jun-24	£354.99	Mar - Jun 24	Power NI
Office Utilities - Electricity	24-Sep-24	£197.85	Jun - Sep 24	Power NI
Office Utilities - Electricity	11-Dec-24	£432.94	Sep - Dec 24	Power NI
Office Utilities - Electricity	25-Mar-25	£577.18	Dec 24 - Mar 25	Power NI
Members Office - Telephones & Internet	03-Apr-24	£37.20	Apr 24	Atlas Communications
Members Office - Telephones & Internet	03-May-24	£37.20	May 24	Atlas Communications
Members Office - Telephones & Internet	03-Jun-24	£37.20	Jun 24	Atlas Communications
Members Office - Telephones & Internet	01-Jul-24	£37.20	Jul 24	Atlas Communications
Members Office - Telephones & Internet	06-Aug-24	£37.20	Aug 24	Atlas Communications
Members Office - Telephones & Internet	02-Sep-24	£37.20	Sep 24	Atlas Communications
Members Office - Telephones & Internet	01-Oct-24	£37.20	Oct 24	Atlas Communications
Members Office - Telephones & Internet	01-Nov-24	£37.20	Nov 24	Atlas Communications
Members Office - Telephones & Internet	03-Dec-24	£37.20	Dec 24	Atlas Communications
Members Office - Telephones & Internet	14-Jan-25	£37.20	Jan 25	Atlas Communications
Members Office - Telephones & Internet	03-Feb-25	£37.20	Feb 25	Atlas Communications
Members Office - Telephones & Internet	06-Mar-25	£38.83	Mar 25	Atlas Communications
Members Office - Telephones & Internet	11-Apr-24	£95.70	Apr 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	14-May-24	£95.87	May 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	13-Jun-24	£95.70	Jun 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	15-Jul-24	£95.70	Jul 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	04-Sep-24	£95.70	Aug 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	12-Sep-24	£95.70	Sep 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	23-Oct-24	£95.70	Oct 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03-Dec-24	£95.70	Nov 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	11-Dec-24	£95.89	Dec 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	13-Jan-25	£95.70	Jan 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	12-Feb-25	£95.70	Feb 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03-Apr-25	£95.70	Mar 25	Titanic Telecoms Ltd
Members Mobiles	03-Apr-25	£274.78	O2 - Aug 23 - Jan 24	Orlaithi Flynn MLA
Members Mobiles	25-Apr-24	£48.68	O2 - Apr 24	Orlaithi Flynn MLA
Members Mobiles	24-Apr-25	£505.39	O2 - May 24 - Mar 25	Orlaithi Flynn MLA
Health & Safety, Security & Fire Safety	29-May-24	£153.00	Fire Extinguishers - May 24	MCL FIRE
Recharge: Consumables	13-Feb-25	£36.31	Feb 25	NI Assembly

Recharge: Consumables	24-Feb-25	£5.20	Feb 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	13-Feb-25	£337.18	Feb 25	NI Assembly
Recharge: IT Equip/Software	13-Feb-25	£5.52	Feb 25 - Memory Stick	NI Assembly
Total		£5,369.37		

Forsythe, Diane				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	03-Apr-25	£234.33	Amazon - Office Chairs x 2 - Mar 25	Diane Forsythe MLA
Members Furniture - Non Capital	03-Apr-25	£460.00	Argos - Desk & Chair - Mar 25	Diane Forsythe MLA
Members Furniture - Non Capital	03-Apr-25	£74.77	Blinds Direct - Office Blinds - Mar 25	Diane Forsythe MLA
Members Office - Cleaning	09-Sep-24	£22.76	Poundstretcher - Supplies - Sep 24	Diane Forsythe MLA
Members IT Equipment - Non Capital	18-Sep-24	£85.00	Amazon - Phone Gimbal - Sep 24	Diane Forsythe MLA
Members IT Equipment - Non Capital	20-Feb-25	£700.80	Printerbase - Printer - Feb 25	Diane Forsythe MLA
Members IT Software - Non-Capital	25-Jul-24	£720.00	Elected Technologies - Caseworker - Jul 24 - Jul 25	Diane Forsythe MLA
Members IT Software - Non-Capital	18-Mar-25	£99.99	Canva - Mar 25 - Mar 26	Diane Forsythe MLA
Members Room Hire	03-Oct-24	£40.60	Rathfriland Community Centre - Sep 24	Armagh City Banbridge & Craigavon B
Members Room Hire	08-Jan-25	£40.60	Rathfriland Community Centre - Oct 24	Armagh City Banbridge & Craigavon B
Members Room Hire	10-Jan-25	£40.60	Rathfriland Community Centre - Nov 24	Armagh City Banbridge & Craigavon B
Members Room Hire	11-Mar-25	£40.60	Rathfriland Community Centre - Jan 25	Armagh City Banbridge & Craigavon B
Members Room Hire	11-Mar-25	£40.60	Rathfriland Community Centre - Feb 25	Armagh City Banbridge & Craigavon B
Members Room Hire	10-Apr-25	£40.60	Rathfriland Community Centre - Mar 25	Armagh City Banbridge & Craigavon B
Members Room Hire	08-Jan-25	£36.30	Newcastle Centre - Nov 24	Newry, Mourne & Down District Counc
Members Room Hire	10-Jan-25	£72.60	Newcastle Centre - Dec 24 - Jan 25	Newry, Mourne & Down District Counc
Members Room Hire	18-Mar-25	£24.20	Newcastle Centre - Feb 25	Newry, Mourne & Down District Counc
Members Room Hire	24-Apr-25	£24.20	Newcastle Centre - Mar 25	Newry, Mourne & Down District Counc
Members Room Hire	03-Jul-24	£120.00	Rathfriland Orange Hall - May - Jun 24	Rathfriland Orange Hall Committee
Office Utilities - Water	10-Apr-24	£286.00	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	14-Apr-24	£421.73	SSE Airtricity - Mar - May 24	Diane Forsythe MLA
Office Utilities - Electricity	25-Jul-24	£187.54	SSE Airtricity - May - Jul 24	Diane Forsythe MLA
Office Utilities - Electricity	18-Sep-24	£120.79	SSE Airtricity - Jul - Sep 24	Diane Forsythe MLA
Office Utilities - Electricity	11-Nov-24	£299.96	SSE Airtricity - Sep - Nov 24	Diane Forsythe MLA
Office Utilities - Electricity	14-Jan-25	£441.12	SSE Airtricity - Nov 24 - Jan 25	Diane Forsythe MLA
Office Utilities - Electricity	18-Mar-25	£458.05	SSE Airtricity - Jan - Mar 25	Diane Forsythe MLA
Members Office - Telephones & Internet	01-May-24	£95.71	BT - Apr 24	Diane Forsythe MLA
Members Office - Telephones & Internet	02-May-24	£100.36	BT - May 24	Diane Forsythe MLA
Members Office - Telephones & Internet	20-Jun-24	£100.36	BT - Jun 24	Diane Forsythe MLA
Members Office - Telephones & Internet	02-Jul-24	£98.70	BT - Jul 24	Diane Forsythe MLA
Members Office - Telephones & Internet	03-Sep-24	£198.24	BT - Aug - Sep 24	Diane Forsythe MLA
Members Office - Telephones & Internet	08-Oct-24	£99.12	BT - Oct 24	Diane Forsythe MLA
Members Office - Telephones & Internet	11-Nov-24	£99.12	BT - Nov 24	Diane Forsythe MLA
Members Office - Telephones & Internet	14-Jan-25	£238.24	BT - Dec 24 - Jan 25	Diane Forsythe MLA
Members Office - Telephones & Internet	20-Feb-25	£99.12	BT - Feb 25	Diane Forsythe MLA
Members Office - Telephones & Internet	18-Mar-25	£99.12	BT - Mar 25	Diane Forsythe MLA
Members Mobiles	21-May-24	£67.24	O2 - Apr - May 24	Diane Forsythe MLA
Members Office Equipment - Non Capital	19-Sep-24	£111.85	Amazon - Display Stands - Sep 24	Diane Forsythe MLA
Members Print & Photocopying Costs	20-Feb-25	£434.01	Printerbase - Printer Ink - Feb 25	Diane Forsythe MLA
Members Petty Cash	01-May-24	£13.35	Petty Cash - Apr 24	Diane Forsythe MLA

Members Petty Cash	06-Jun-24	£19.30	Petty Cash - May 24	Diane Forsythe MLA
Members Petty Cash	02-Jul-24	£15.25	Petty Cash - Jun 24	Diane Forsythe MLA
Members Petty Cash	01-Aug-24	£17.40	Petty Cash - Jul 24	Diane Forsythe MLA
Members Petty Cash	03-Sep-24	£16.10	Petty Cash - Aug 24	Diane Forsythe MLA
Members Petty Cash	01-Oct-24	£14.20	Petty Cash - Sep 24	Diane Forsythe MLA
Members Petty Cash	06-Dec-24	£34.49	Petty Cash - Oct - Nov 24	Diane Forsythe MLA
Members Petty Cash	08-Jan-25	£6.60	Petty Cash - Dec 24	Diane Forsythe MLA
Members Petty Cash	05-Feb-25	£15.90	Petty Cash - Jan 25	Diane Forsythe MLA
Members Petty Cash	18-Mar-25	£14.75	Petty Cash - Feb 25	Diane Forsythe MLA
Members Petty Cash	10-Apr-25	£6.60	Petty Cash - Mar 25	Diane Forsythe MLA
Members Advertising - General	20-Feb-25	£91.00	Canva - Retractable Banner - Feb 25	Diane Forsythe MLA
Recharge: Consumables	22-Aug-24	£11.48	Aug 24	NI Assembly
Recharge: Consumables	06-Mar-25	£137.90	Mar 25	NI Assembly
Recharge: Consumables	31-Mar-25	£68.00	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	22-Aug-24	£104.16	Aug 24	NI Assembly
Total		£7,561.41		

Frew, Paul				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	06-Feb-25	£505.20	Office Furniture - Jan 25	Ballymena Business Equipment
Members Office - Cleaning	30-May-24	£35.33	B&M - Supplies - May 24	Paul Frew MLA
Members Office - Cleaning	30-Sep-24	£38.58	B&M - Supplies - Sep 24	Paul Frew MLA
Members Office - Cleaning	06-Feb-25	£35.35	B&M - Supplies - Feb 25	Paul Frew MLA
Members Office - Cleaning	30-May-24	£8.00	Clearly Better - Windows - May 24	Paul Frew MLA
Members Office - Cleaning	22-Jan-25	£8.00	Clearly Better - Windows - Jan 25	Paul Frew MLA
Members Office - Cleaning	05-Aug-24	£47.50	Office - Jul 24	SIMPLY SPOTLESS NI
Members Office - Cleaning	12-Aug-24	£47.50	Office - Aug 24	SIMPLY SPOTLESS NI
Members Office - Cleaning	13-Sep-24	£47.50	Office - Sep 24	SIMPLY SPOTLESS NI
Members Office - Cleaning	15-Oct-24	£47.50	Office - Oct 24	SIMPLY SPOTLESS NI
Members Office - Cleaning	22-Jan-25	£2.50	Poundland - Supplies - Jan 25	Paul Frew MLA
Members Office - Waste Disposal	26-Mar-25	£145.80	Shredding - Mar 25	Securashred
Office Utilities - Water	15-May-24	£92.13	Nov 23 - May 24	Northern Ireland Water
Office Utilities - Water	19-Nov-24	£96.81	May - Nov 24	Northern Ireland Water
Members Office - Oil	18-Sep-24	£410.00	Sep 24	J&R Fuels
Members Office - Oil	18-Feb-25	£545.00	Feb 25	J&R Fuels
Office Utilities - Electricity	23-Apr-24	£117.08	Jan - Apr 24	Power NI
Office Utilities - Electricity	15-Jul-24	£138.70	Apr - Jul 24	Power NI
Office Utilities - Electricity	18-Oct-24	£113.77	Jul - Oct 24	Power NI
Office Utilities - Electricity	14-Jan-25	£194.61	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	22-Apr-24	£91.00	Apr 24	Causeway Telecom
Members Office - Telephones & Internet	20-May-24	£156.84	May 24	Causeway Telecom
Members Office - Telephones & Internet	18-Jun-24	£96.05	Jun 24	Causeway Telecom
Members Office - Telephones & Internet	18-Jul-24	£103.19	Jul 24	Causeway Telecom
Members Office - Telephones & Internet	03-Sep-24	£96.40	Aug 24	Causeway Telecom
Members Office - Telephones & Internet	18-Sep-24	£101.86	Sep 24	Causeway Telecom
Members Office - Telephones & Internet	18-Oct-24	£107.21	Oct 24	Causeway Telecom
Members Office - Telephones & Internet	20-Nov-24	£122.58	Nov 24	Causeway Telecom

Members Office - Telephones & Internet	17-Dec-24	£102.58	Dec 24	Causeway Telecom
Members Office - Telephones & Internet	17-Jan-25	£96.29	Jan 25	Causeway Telecom
Members Office - Telephones & Internet	18-Feb-25	£152.05	Feb 25	Causeway Telecom
Members Office - Telephones & Internet	20-Mar-25	£82.62	Mar 25	Causeway Telecom
Members Office - Telephones & Internet	12-Feb-25	£720.00	VOIP Installation & Hardware Costs - Feb 25	Causeway Telecom
Members Office - Telephones & Internet	16-Apr-25	£5.92	Feb 25	Radius Connect Ltd
Members Mobiles	30-May-24	£25.36	O2 - Apr 24	Paul Frew MLA
Members Mobiles	30-May-24	£23.36	O2 - May 24	Paul Frew MLA
Members Mobiles	26-Jul-24	£54.87	O2 - Jun - Jul 24	Paul Frew MLA
Members Mobiles	30-Sep-24	£47.37	O2 - Aug - Sep 24	Paul Frew MLA
Members Mobiles	26-Nov-24	£47.37	O2 - Oct - Nov 24	Paul Frew MLA
Members Mobiles	22-Jan-25	£23.36	O2 - Dec 24	Paul Frew MLA
Members Mobiles	06-Feb-25	£23.36	O2 - Jan 25	Paul Frew MLA
Members Mobiles	06-Mar-25	£23.36	O2 - Feb 25	Paul Frew MLA
Members Mobiles	10-Apr-25	£23.42	O2 - Mar 25	Paul Frew MLA
Health & Safety, Security & Fire Safety	06-Mar-25	£25.70	Shoecraft - Keys Cut - Feb 25	Paul Frew MLA
Members Office Equipment - Non Capital	26-Nov-24	£79.99	Currys - Microwave - Nov 24	Paul Frew MLA
Members Office Equipment - Non Capital	22-Jan-25	£10.00	B&M - Extension Lead - Dec 24	Paul Frew MLA
Members Office Equipment - Non Capital	06-Feb-25	£12.00	B&M - Extension Lead x 2 - Feb 25	Paul Frew MLA
Members Postage Cost	26-Jul-24	£1.25	Post Office - Jul 24	Paul Frew MLA
Members Miscellaneous Expenses	30-May-24	£13.48	B&M - Refreshments - May 24	Paul Frew MLA
Members Miscellaneous Expenses	06-Feb-25	£21.49	B&M - Refreshments - Feb 25	Paul Frew MLA
Recharge: Consumables	07-Nov-24	£88.48	Nov 24	NI Assembly
Recharge: Consumables	13-Feb-25	£107.30	Feb 25	NI Assembly
Recharge: Ink Cartridges/Toner	07-Nov-24	£208.32	Nov 24	NI Assembly
Recharge: Ink Cartridges/Toner	13-Feb-25	£208.32	Feb 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	13-Feb-25	£776.67	Feb 25	NI Assembly
Total		£6,556.28		

Gaston, Timothy				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	30-Oct-24	£170.00	BSG - Boiler Repairs - Oct 24	Timothy Gaston MLA
Members Office - Repairs & Maintenance	11-Nov-24	£216.00	Door Lock Repair - Nov 24	Barrtec Security
Members Office - Cleaning	26-Feb-25	£12.00	C Moore - Windows - Dec 24	Timothy Gaston MLA
Members Office - Cleaning	26-Feb-25	£7.99	Moore Electrics - Hoover Bags - Oct 24	Timothy Gaston MLA
Members IT Equipment - Non Capital	03-Feb-25	£63.99	Argos - Portable Hard Drive - Dec 24	Timothy Gaston MLA
Members IT Equipment - Non Capital	03-Feb-25	£21.99	Currys - 5 Port Smart Switch - Jan 25	Timothy Gaston MLA
Members IT Software - Non-Capital	03-Apr-25	£1,440.00	Caseworker - Mar 25 - Mar 26	Timothy Gaston MLA
Members Office - Oil	30-Oct-24	£549.00	Oct 24	J&R Fuels
Members Office - Oil	03-Apr-25	£546.00	Mar 25	J&R Fuels
Office Utilities - Electricity	27-Jan-25	£321.35	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	13-Nov-24	£128.35	BT - Nov 24	Timothy Gaston MLA
Members Office - Telephones & Internet	06-Dec-24	£164.33	BT - Dec 24	Timothy Gaston MLA
Members Office - Telephones & Internet	04-Feb-25	£131.60	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	05-Mar-25	£131.71	Mar 25	British Telecommunications PLC
Members Mobiles	22-Oct-24	£30.00	Vodafone - Handset - Sep 24	Timothy Gaston MLA
Members Mobiles	13-Nov-24	£46.48	Vodafone - Device Plan - Sep - Oct 24	Timothy Gaston MLA

Members Mobiles	08-Jan-25	£46.48	Vodafone - Device Plan - Nov - Dec 24	Timothy Gaston MLA
Members Mobiles	03-Apr-25	£369.72	Vodafone - Device Plan - Jan - Mar 25	Timothy Gaston MLA
Members Mobiles	22-Oct-24	£40.00	Vodafone - Sep 24	Timothy Gaston MLA
Members Mobiles	13-Nov-24	£40.00	Vodafone - Oct 24	Timothy Gaston MLA
Members Mobiles	08-Jan-25	£80.00	Vodafone - Nov - Dec 24	Timothy Gaston MLA
Members Mobiles	07-Mar-25	£30.00	Vodafone - Jan 25	Timothy Gaston MLA
Members Mobiles	07-Mar-25	£30.00	Vodafone - Feb 25	Timothy Gaston MLA
Health & Safety, Security & Fire Safety	26-Feb-25	£6.00	Arbuckle & Calderwood - Key Cut - Oct 24	Timothy Gaston MLA
Health & Safety, Security & Fire Safety	26-Feb-25	£18.00	Timpsons - Key Cut - Oct 24	Timothy Gaston MLA
Members Stationery & Consumables	22-Aug-24	£30.68	Stamps Direct - Self Inking Stamp - Jul 24	Timothy Gaston MLA
Members Stationery & Consumables	06-Dec-24	£90.00	Ballyprint - Business Cards - Dec 24	Timothy Gaston MLA
Members Print & Photocopying Costs	03-Feb-25	£60.00	Photocopier Rental - Jan 25	Ballymena Business Equipment
Members Print & Photocopying Costs	05-Mar-25	£60.00	Photocopier Rental - Feb 25	Ballymena Business Equipment
Members Print & Photocopying Costs	03-Apr-25	£60.00	Photocopier - Rental - Mar 25	Ballymena Business Equipment
Members Print & Photocopying Costs	03-Feb-25	£16.08	Photocopying - Jan 25	Ballymena Business Equipment
Members Print & Photocopying Costs	05-Mar-25	£18.08	Photocopying - Feb 25	Ballymena Business Equipment
Members Print & Photocopying Costs	03-Apr-25	£23.33	Photocopying - Mar 25	Ballymena Business Equipment
Members Postage Cost	26-Feb-25	£6.19	Post Office - Dec 24	Timothy Gaston MLA
Members Miscellaneous Expenses	26-Feb-25	£7.40	Vivo - Refreshments - Dec 24	Timothy Gaston MLA
Members Petty Cash	26-Feb-25	£27.75	Petty Cash - Oct 24	Timothy Gaston MLA
Members Advertising - General	17-Dec-24	£65.00	Ballymena United Football Club - Dec 24	Timothy Gaston MLA
Recharge: Consumables	22-Aug-24	£49.61	Aug 24	NI Assembly
Recharge: Consumables	18-Sep-24	£3.06	Sep 24	NI Assembly
Recharge: Consumables	18-Oct-24	£4.57	Oct 24	NI Assembly
Recharge: Consumables	28-Feb-25	£9.00	Feb 25	NI Assembly
Recharge: Ink Cartridges/Toner	18-Sep-24	£28.60	Sep 24	NI Assembly
Recharge: Ink Cartridges/Toner	04-Oct-24	£52.63	Oct 24	NI Assembly
Recharge: Ink Cartridges/Toner	18-Oct-24	£25.77	Oct 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	22-Aug-24	£51.56	Aug 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	28-Feb-25	£316.58	Feb 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	11-Mar-25	(£80.00)	Mar 25	NI Assembly
Total		£5,566.88		

Gildernew, Colm				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	18-Oct-24	£1,920.00	House Proud - Chairs x 10 - Oct 24	Colm Gildernew MLA
Members Furniture - Non Capital	26-Mar-25	£597.60	Chairs x 2 - Mar 25	Albany DMS Limited
Members Office - Cleaning	09-May-24	£100.00	Keith Campbell - Windows - Apr 23 - Apr 24	Colm Gildernew MLA
Members Office - Cleaning	19-Mar-25	£120.00	Keith Campbell - Windows - Apr 24 - Mar 25	Colm Gildernew MLA
Members Office - Waste Disposal	29-Apr-24	£58.50	Bin Collection - Apr - Sep 24	Mid Ulster District Council
Members Office - Waste Disposal	18-Oct-24	£58.50	Bin Collection - Oct 24 - Mar 25	Mid Ulster District Council
Office Utilities - Electricity	29-Apr-24	£188.31	Feb - Apr 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	24-Jul-24	£174.01	Apr - Jun 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	21-Aug-24	£188.53	Jun - Aug 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	18-Oct-24	£163.18	Aug - Oct 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	03-Feb-25	£236.51	Oct - Dec 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	28-Feb-25	£338.94	Dec 24- Feb 25	SSE Airtricity Energy Supply (NI)

Members Office - Telephones & Internet	29-Apr-24	£134.10	Apr 24	Radius Connect Ltd
Members Office - Telephones & Internet	31-May-24	£134.35	May 24	Radius Connect Ltd
Members Office - Telephones & Internet	24-Jul-24	£134.30	Jun 24	Radius Connect Ltd
Members Office - Telephones & Internet	24-Jul-24	£134.48	Jul 24	Radius Connect Ltd
Members Office - Telephones & Internet	05-Sep-24	£134.30	Aug 24	Radius Connect Ltd
Members Office - Telephones & Internet	18-Oct-24	£268.60	Sep - Oct 24	Radius Connect Ltd
Members Office - Telephones & Internet	26-Nov-24	£135.25	Nov 24	Radius Connect Ltd
Members Office - Telephones & Internet	11-Mar-25	£134.36	Dec 24	Radius Connect Ltd
Members Office - Telephones & Internet	11-Mar-25	£134.30	Jan 25	Radius Connect Ltd
Members Office - Telephones & Internet	11-Mar-25	£134.30	Feb 25	Radius Connect Ltd
Members Mobiles	09-May-24	£58.05	O2 - Apr - May 24	Colm Gildernew MLA
Members Mobiles	24-Jul-24	£59.22	O2 - Jun - Jul 24	Colm Gildernew MLA
Members Mobiles	21-Aug-24	£28.14	O2 - Aug 24	Colm Gildernew MLA
Members Mobiles	16-Oct-24	£27.89	O2 - Sep 24	Colm Gildernew MLA
Members Mobiles	18-Oct-24	£28.34	O2 - Oct 24	Colm Gildernew MLA
Members Mobiles	13-Dec-24	£30.21	O2 - Dec 24	Colm Gildernew MLA
Members Mobiles	17-Feb-25	£28.21	O2 - Feb 25	Colm Gildernew MLA
Members Mobiles	17-Feb-25	£27.69	O2 - Jan 25	Colm Gildernew MLA
Members Mobiles	11-Mar-25	£29.61	O2 - Mar 25	Colm Gildernew MLA
Health & Safety, Security & Fire Safety	31-May-24	£151.20	Fireplus - Fire Extinguisher Service - May 24	Colm Gildernew MLA
Members Print & Photocopying Costs	21-Aug-24	£54.00	Printer Ink - Jun 24	Copytext (NI) Limited
Recharge: Consumables	25-Jun-24	£140.93	Jun 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	25-Jun-24	£204.35	Jun 24	NI Assembly
Total		£6,490.26		

Givan, Paul				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	26-Jun-24	£115.00	Ikea - Office Equipment - Jun 24	Paul Givan MLA
Members Office - Cleaning	15-May-24	£30.00	Office - Apr - May 24	Home Hero
Members Office - Cleaning	29-Jul-24	£105.00	Office - May 24	Home Hero
Members Office - Signage	27-Sep-24	£126.00	Pull Up Banner - Sep 24	Alpine Signs
Members IT Software - Non-Capital	15-Nov-24	£720.00	Caseworker - Nov 24 - Nov 25	Elected Technologies Ltd
Members Office - Insurance	10-Jun-24	£434.67	Jun 24 - May 25	Greenmount Properties Ltd
Office Utilities - Water	22-Apr-24	£52.58	Apr - May 24	Northern Ireland Water
Office Utilities - Water	22-Oct-24	£212.16	Jun 24 - Mar 25	Northern Ireland Water
Office Utilities - Gas	22-Apr-24	£781.75	Jan - Mar 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	15-Aug-24	£147.55	Mar - Jul 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	28-Aug-24	£61.17	Jun - Aug 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	25-Sep-24	£43.54	Aug - Sep 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	21-Jan-25	£297.84	Oct 24 - Jan 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	19-Mar-25	£67.31	Jul - Oct 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	24-Jun-24	£109.13	Mar - May 24	Power NI
Office Utilities - Electricity	26-Jun-24	£47.58	Jun 24	Power NI
Office Utilities - Electricity	20-Sep-24	£126.22	Jun - Sep 24	Power NI
Office Utilities - Electricity	20-Sep-24	£212.31	Jun - Sep 24	Power NI
Office Utilities - Electricity	06-Jan-25	£310.65	Sep - Dec 24	Power NI
Office Utilities - Electricity	25-Mar-25	£487.79	Dec 24 - Mar 25	Power NI

Members Office - Telephones & Internet	17-Jul-24	£135.18	Jun 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	02-Sep-24	£135.18	Sep 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	20-Jan-25	£135.18	Dec 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	03-Mar-25	£135.18	Mar 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	22-Apr-24	£37.29	Apr 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-May-24	£37.29	May 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	26-Jun-24	£106.75	Jun 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-Jul-24	£107.16	Jul 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Aug-24	£84.36	Aug 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Sep-24	£84.40	Sep 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Oct-24	£80.28	Oct 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Nov-24	£80.28	Nov 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Dec-24	£80.28	Dec 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	14-Feb-25	£81.18	Jan 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Feb-25	£81.18	Feb 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Mar-25	£81.18	Mar 25	SIMPLICITY GROUP
Members Mobiles	18-Jul-24	£133.56	Sky Mobile - Apr - Jun 24	Paul Givan MLA
Members Mobiles	28-Aug-24	£208.60	Sky Mobile - Jul - Aug 24	Paul Givan MLA
Members Mobiles	29-Oct-24	£182.15	Sky Mobile - Sep - Oct 24	Paul Givan MLA
Members Mobiles	20-Dec-24	£177.26	Sky Mobile - Oct - Nov 24	Paul Givan MLA
Members Mobiles	03-Mar-25	£88.77	Sky Mobile - Dec 24	Paul Givan MLA
Members Mobiles	03-Mar-25	£89.00	Sky Mobile - Jan 25	Paul Givan MLA
Members Mobiles	03-Mar-25	£102.60	Sky Mobile - Feb 25	Paul Givan MLA
Members Office Equipment - Non Capital	03-Apr-25	£29.00	B&M - Air Fryer - Mar 25	Paul Givan MLA
Members Office Equipment - Non Capital	03-Apr-25	£35.00	B&M - Coffee Maker - Mar 25	Paul Givan MLA
Members Office Equipment - Non Capital	03-Apr-25	£59.00	B&M - Microwave - Mar 25	Paul Givan MLA
Members Advertising - General	28-Mar-25	£260.00	Contact Cards - Mar 25	New Creation Design and Print Ltd
Recharge: Consumables	25-Jun-24	£37.24	Jun 24	NI Assembly
Recharge: Consumables	22-Aug-24	£51.05	Aug 24	NI Assembly
Recharge: Consumables	18-Sep-24	£5.60	Sep 24	NI Assembly
Recharge: Consumables	04-Oct-24	£5.90	Oct 24	NI Assembly
Recharge: Consumables	24-Feb-25	£5.04	Feb 25	NI Assembly
Recharge: Cleaning & General Consumables	25-Jun-24	£34.45	Jun 24	NI Assembly
Recharge: Cleaning & General Consumables	22-Aug-24	£65.87	Aug 24	NI Assembly
Recharge: Cleaning & General Consumables	18-Sep-24	£18.50	Sep 24	NI Assembly
Recharge: Cleaning & General Consumables	04-Oct-24	£37.46	Oct 24	NI Assembly
Recharge: Cleaning & General Consumables	22-Jan-25	£44.35	Jan 25	NI Assembly
Recharge: Cleaning & General Consumables	22-Jan-25	£1.31	Jan 25	NI Assembly
Recharge: Equipment	25-Jun-24	£109.78	Sep 24 - Shredder	NI Assembly
Recharge: Equipment	18-Sep-24	£7.60	Sep 24 - A3 Trimmer	NI Assembly
Recharge: Equipment	07-Nov-24	£26.66	Nov 24 - Guillotine	NI Assembly
Recharge: Equipment	28-Feb-25	£47.69	Feb 25 - Fan Heater	NI Assembly
Recharge: IT Equip/Software	25-Jun-24	£1.46	Jun 24 - Mouse Mat	NI Assembly
Recharge: IT Equip/Software	22-Jan-25	£16.56	Jan 25 - Memory Stick	NI Assembly
Total		£7,852.06		

Guy, Michelle

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	16-Apr-25	£175.98	Amazon - Sofa - Mar 25	Michelle Guy MLA
Members Office - Cleaning	21-Mar-25	£4.00	Amazon - Supplies - Jan 25	Michelle Guy MLA
Members Office - Cleaning	16-Apr-25	£50.57	Amazon - Supplies - Mar 25	Michelle Guy MLA
Members Office - Cleaning	22-Jan-25	£45.00	Mary Best - Office - Jan 25	Michelle Guy MLA
Members Office - Cleaning	10-Apr-25	£50.00	Mary Best - Office - Feb 25	Michelle Guy MLA
Members Office - Cleaning	03-Apr-25	£45.00	Mary Best - Office - Mar 25	Michelle Guy MLA
Members Office - Cleaning	21-Mar-25	£11.73	SuperValu - Supplies - Jan - Feb 25	Michelle Guy MLA
Members IT Software - Non-Capital	18-Nov-24	£1,440.00	Elected Technologies - Caseworker - Oct 24	Michelle Guy MLA
Members Room Hire	05-Mar-25	£40.00	Magheralin Hall - Feb 25	Michelle Guy MLA
Members Office - Insurance	09-Dec-24	£65.91	Howdens - Dec 24 - Mar 25	Michelle Guy MLA
Members Office - Waste Disposal	21-Mar-25	£8.00	Bin Collection - Feb 25	Michelle Guy MLA
Office Utilities - Electricity	20-Feb-25	£13.25	Go Power - Jan 25	Michelle Guy MLA
Office Utilities - Electricity	21-Mar-25	£404.07	Jan - Mar 25	Power NI
Members Office - Telephones & Internet	22-Jan-25	£36.00	Jan 25	CONNECT OCP
Health & Safety, Security & Fire Safety	21-Mar-25	£12.00	Presswell - Key Cutting - Feb 25	Michelle Guy MLA
Members Office Equipment - Non Capital	16-Apr-25	£69.99	Amazon - Microwave - Mar 25	Michelle Guy MLA
Members Office Equipment - Non Capital	16-Apr-25	£26.99	Amazon - Shredder - Mar 25	Michelle Guy MLA
Members Office Equipment - Non Capital	24-Apr-25	£85.98	Amazon - Radiator - Jan 25	Michelle Guy MLA
Members Office Equipment - Non Capital	24-Apr-25	£79.99	Amazon - Display Stand - Mar 25	Michelle Guy MLA
Members Office Equipment - Non Capital	24-Apr-25	£44.02	Amazon - Whiteboard x 2 - Mar 25	Michelle Guy MLA
Members Office Equipment - Non Capital	24-Apr-25	£270.00	Smyth Patterson - Radiator - Jan 25	Michelle Guy MLA
Members Office Equipment - Non Capital	24-Apr-25	£270.00	Smyth Patterson - Radiator x 2 - Jan 25	Michelle Guy MLA
Members Stationery & Consumables	16-Apr-25	£46.98	Galaxy Wholesalers - Notebooks - Mar 25	Michelle Guy MLA
Members Stationery & Consumables	16-Apr-25	£444.81	Amazon - Mar 25	Michelle Guy MLA
Members Print & Photocopying Costs	16-Apr-25	£28.18	PCR Solutions - Mar 25	Michelle Guy MLA
Recharge: Consumables	04-Oct-24	£26.66	Oct 24	NI Assembly
Recharge: Consumables	28-Feb-25	£33.00	Feb 25	NI Assembly
Total		£3,828.11		

Hargey, Deirdre				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	14-Jun-24	£690.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Office Utilities - Water	24-Oct-24	£172.31	Mar - Sep 24	Northern Ireland Water
Office Utilities - Water	24-Apr-25	£153.98	Sep 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	20-Jun-24	£267.01	Feb - May 24	Power NI
Office Utilities - Electricity	27-Sep-24	£239.76	May - Aug 24	Power NI
Office Utilities - Electricity	06-Jan-25	£287.60	Aug - Nov 24	Power NI
Office Utilities - Electricity	13-Mar-25	£1,377.78	Nov 24 - Jan 25	Power NI
Members Office - Telephones & Internet	08-Jul-24	£137.16	Jul 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	21-Nov-24	£137.16	Oct 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	06-Jan-25	£137.16	Jan 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	07-May-24	£60.37	Apr 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-May-24	£60.40	May 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	28-Jun-24	£60.37	Jun 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Jul-24	£60.37	Jul 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	27-Aug-24	£60.37	Aug 24	SIMPLICITY GROUP

Members Office - Telephones & Internet	27-Sep-24	£60.36	Sep 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	30-Oct-24	£60.37	Oct 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Nov-24	£60.36	Nov 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	06-Jan-25	£60.38	Dec 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-Apr-25	£60.97	Mar 25	SIMPLICITY GROUP
Members Mobiles	18-Jun-24	£131.66	O2 - Apr - May 24	Deirdre Hargey MLA
Members Mobiles	23-Sep-24	£265.13	O2 - Jun - Sep 24	Deirdre Hargey MLA
Members Mobiles	10-Dec-24	£133.16	O2 - Oct - Nov 24	Deirdre Hargey MLA
Members Mobiles	24-Apr-25	£66.38	O2 - Dec 24	Deirdre Hargey MLA
Members Mobiles	24-Apr-25	£65.73	O2 - Jan 25	Deirdre Hargey MLA
Members Mobiles	24-Apr-25	£66.25	O2 - Feb 25	Deirdre Hargey MLA
Members Mobiles	24-Apr-25	£65.73	O2 - Mar 25	Deirdre Hargey MLA
Recharge: Consumables	25-Apr-24	£1.19	Apr 24	NI Assembly
Recharge: Consumables	06-Dec-24	£17.53	Dec 24	NI Assembly
Recharge: Consumables	19-Dec-24	£2.21	Dec 24	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£10.97	Jun 24	NI Assembly
Total		£5,030.18		

Harvey, Harry				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	09-Apr-24	£148.55	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	14-Apr-24	£272.25	Feb - May 24	Power NI
Office Utilities - Electricity	21-Aug-24	£117.12	May - Jul 24	Power NI
Office Utilities - Electricity	26-Nov-24	£123.34	Jul - Oct 24	Power NI
Office Utilities - Electricity	10-Feb-25	£189.65	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	09-Apr-24	£40.00	Apr 24	Atlas Communications
Members Office - Telephones & Internet	21-May-24	£40.00	May 24	Atlas Communications
Members Office - Telephones & Internet	08-Oct-24	£40.00	Jun 24	Atlas Communications
Members Office - Telephones & Internet	03-Jul-24	£40.00	Jul 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£40.00	Aug 24	Atlas Communications
Members Office - Telephones & Internet	12-Nov-24	£80.00	Sep - Oct 24	Atlas Communications
Members Office - Telephones & Internet	18-Dec-24	£40.00	Nov 24	Atlas Communications
Members Office - Telephones & Internet	04-Dec-24	£40.00	Dec 24	Atlas Communications
Members Office - Telephones & Internet	09-Jan-25	£40.00	Jan 25	Atlas Communications
Members Office - Telephones & Internet	03-Feb-25	£40.00	Feb 25	Atlas Communications
Members Office - Telephones & Internet	05-Mar-25	£39.95	Mar 25	Atlas Communications
Recharge: Consumables	25-Apr-24	£83.83	Apr 24	NI Assembly
Recharge: Consumables	06-Dec-24	£110.67	Dec 24	NI Assembly
Recharge: Ink Cartridges/Toner	25-Apr-24	£104.16	Apr 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	06-Dec-24	£256.23	Dec 24	NI Assembly
Recharge: Cleaning & General Consumables	25-Apr-24	£3.24	Apr 24	NI Assembly
Recharge: Cleaning & General Consumables	18-Nov-24	£9.71	Nov 24	NI Assembly
Recharge: Cleaning & General Consumables	06-Dec-24	£1.10	Dec 24	NI Assembly
Recharge: IT Equip/Software	06-Dec-24	£6.90	Dec 24 - Speakers	NI Assembly
Recharge: IT Equip/Software	19-Dec-24	£17.52	Dec 24 - Webcam	NI Assembly
Total		£1,924.22		

Honeyford, David				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Equipment Hire	06-Feb-25	£179.28	Balloo - Radiators - Dec 24	David Honeyford MLA
Members Office - Cleaning	03-May-24	£36.00	Cleaning Agent - Office - Apr 24	David Honeyford MLA
Members Office - Cleaning	05-Jul-24	£40.00	Cleaning Agent - Office - Jul 24	David Honeyford MLA
Members Office - Cleaning	06-Sep-24	£40.00	Cleaning Agent - Office - Aug 24	David Honeyford MLA
Members Office - Cleaning	18-Nov-24	£40.00	Cleaning Agent - Office - Oct 24	David Honeyford MLA
Members Office - Cleaning	20-Dec-24	£40.00	Cleaning Agent - Office - Dec 24	David Honeyford MLA
Members Office - Cleaning	13-Aug-24	£60.00	Northern Drain Services - Aug 24	David Honeyford MLA
Members IT Software - Non-Capital	03-May-24	£120.00	Veed - Apr 24 - Apr 25	David Honeyford MLA
Members IT Software - Non-Capital	05-Jun-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members IT Software - Non-Capital	23-Aug-24	£99.99	Canva - Aug 24	David Honeyford MLA
Members IT Software - Non-Capital	06-Feb-25	£120.00	Juma - Website Hosting - Jan 25	David Honeyford MLA
Members Office - Insurance	10-Apr-24	£522.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
Members Office - Insurance	16-Jul-24	£905.43	Apr 24 - Apr 25	O'Connor, Kennedy, Turtle
Members Office - Waste Disposal	03-May-24	£208.00	Bin Collection - Apr 24 - Mar 25	Lisburn & Castlereagh City Council
Office Utilities - Water	05-Jun-24	£803.74	Apr 22 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	05-Jul-24	£478.24	Power NI - Mar - Jun 24	David Honeyford MLA
Office Utilities - Electricity	07-Oct-24	£346.46	Power NI - Jun - Sep 24	David Honeyford MLA
Office Utilities - Electricity	20-Jan-25	£745.10	Power NI - Sep - Dec 24	David Honeyford MLA
Office Utilities - Electricity	10-Apr-25	£1,645.76	Power NI - Dec 24 - Mar 25	David Honeyford MLA
Members Office - Telephones & Internet	03-May-24	£99.91	Simplicity - Apr 24	David Honeyford MLA
Members Office - Telephones & Internet	05-Jun-24	£100.25	Simplicity - May 24	David Honeyford MLA
Members Office - Telephones & Internet	05-Jul-24	£99.91	Simplicity - Jun 24	David Honeyford MLA
Members Office - Telephones & Internet	23-Aug-24	£100.03	Simplicity - Aug 24	David Honeyford MLA
Members Office - Telephones & Internet	07-Oct-24	£99.91	Simplicity - Sep 24	David Honeyford MLA
Members Office - Telephones & Internet	18-Nov-24	£99.91	Simplicity - Oct 24	David Honeyford MLA
Members Office - Telephones & Internet	20-Dec-24	£99.91	Simplcity - Nov 24	David Honeyford MLA
Members Office - Telephones & Internet	20-Dec-24	£100.12	Simplicity - Dec 24	David Honeyford MLA
Total		£7,950.00		

Hunter, Cara				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	10-Apr-25	£26.78	Shein - Office Furniture - Mar 25	Cara Hunter MLA
Members Office - Repairs & Maintenance	18-Mar-25	£43.20	Electrical Works - Mar 25	RHK DAVIDSON & CO
Members Office - Cleaning	09-May-24	£4.01	Superdrug - Supplies - May 24	Cara Hunter MLA
Members Office - Cleaning	10-Apr-25	£37.98	TikTok Shop - Supplies - Mar 25	Cara Hunter MLA
Members IT Equipment - Non Capital	19-Sep-24	£54.83	InMotion - Mobile Accessories - Sep 24	Cara Hunter MLA
Members IT Equipment - Non Capital	10-Apr-25	£12.50	Shein - USB Charging Station - Mar 25	Cara Hunter MLA
Members IT Software - Non-Capital	28-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members IT Software - Non-Capital	04-Feb-25	£15.59	Zoom - Jan 25	Cara Hunter MLA
Members IT Software - Non-Capital	04-Mar-25	£15.59	Zoom - Feb 25	Cara Hunter MLA
Members Office - Insurance	22-Nov-24	£335.42	Find Insurance NI - Dec 24 - Dec 25	Cara Hunter MLA
Members Office - Insurance	31-Jan-25	(£197.42)	Find Insurance NI - Dec 24 - Dec 25	Cara Hunter MLA
Members Office - Waste Disposal	09-May-24	£31.04	Bin Collection - Apr 24	RiverRidge Recycling
Members Office - Waste Disposal	10-Jun-24	£28.12	Bin Collection - May 24	RiverRidge Recycling
Members Office - Waste Disposal	09-Jul-24	£23.66	Bin Collection - Jun 24	RiverRidge Recycling

Members Office - Waste Disposal	24-Apr-25	£23.66	Bin Collection - Jul 24	RiverRidge Recycling
Members Office - Waste Disposal	11-Sep-24	£23.66	Bin Collection - Aug 24	RiverRidge Recycling
Members Office - Waste Disposal	15-Oct-24	£31.04	Bin Collection - Sep 24	RiverRidge Recycling
Members Office - Waste Disposal	15-Nov-24	£23.66	Bin Collection - Oct 24	RiverRidge Recycling
Members Office - Waste Disposal	06-Dec-24	£28.12	Bin Collection - Nov 24	RiverRidge Recycling
Members Office - Waste Disposal	20-Jan-25	£23.66	Bin Collection - Dec 24	RiverRidge Recycling
Members Office - Waste Disposal	25-Feb-25	£23.66	Bin Collection - Jan 25	RiverRidge Recycling
Members Office - Waste Disposal	18-Mar-25	£23.66	Bin Collection - Feb 25	RiverRidge Recycling
Members Office - Waste Disposal	10-Apr-25	£31.04	Bin Collection - Mar 25	RiverRidge Recycling
Office Utilities - Water	18-Jun-24	£94.41	Dec 23 - Jun 24	Northern Ireland Water
Office Utilities - Water	07-Feb-25	£94.71	Jun - Dec 24	Northern Ireland Water
Office Utilities - Electricity	09-May-24	£698.92	Mar - May 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	16-Jul-24	£406.31	May - Jul 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	17-Sep-24	£366.09	Jul - Sep 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	12-Nov-24	£412.43	Sep - Nov 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	10-Jan-25	£397.47	SSE Airtricity - Nov 24 - Jan 25	Cara Hunter MLA
Office Utilities - Electricity	18-Mar-25	£441.79	Jan - Mar 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	28-May-24	£419.68	Apr - May 24	British Telecommunications PLC
Members Office - Telephones & Internet	25-Jun-24	£187.21	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	31-Jul-24	£177.20	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	16-Oct-24	£350.77	Sep - Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	02-Dec-24	£195.78	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	08-Jan-25	£160.61	BT - Dec 24	Cara Hunter MLA
Members Office - Telephones & Internet	24-Mar-25	£195.15	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	04-Mar-25	£168.59	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	24-Mar-25	£195.15	Mar 25	British Telecommunications PLC
Members Mobiles	09-May-24	£64.91	O2 - Apr 24	Cara Hunter MLA
Members Mobiles	14-Jun-24	£70.38	O2 - May 24	Cara Hunter MLA
Members Mobiles	06-Aug-24	£64.65	O2 - Jun 24	Cara Hunter MLA
Members Mobiles	31-Jul-24	£65.99	O2 - Jul 24	Cara Hunter MLA
Members Mobiles	09-Sep-24	£63.61	O2 - Aug 24	Cara Hunter MLA
Members Mobiles	18-Nov-24	£63.16	O2 - Sep 24	Cara Hunter MLA
Members Mobiles	01-Nov-24	£73.86	O2 - Oct 24	Cara Hunter MLA
Members Mobiles	13-Dec-24	£63.35	O2 - Nov 24	Cara Hunter MLA
Members Mobiles	08-Jan-25	£64.74	O2 - Dec 24	Cara Hunter MLA
Members Mobiles	04-Feb-25	£62.96	O2 - Jan 25	Cara Hunter MLA
Members Mobiles	25-Feb-25	£65.24	O2 - Feb 25	Cara Hunter MLA
Members Mobiles	10-Apr-25	£64.65	O2 - Mar 25	Cara Hunter MLA
Members Stationery & Consumables	15-Nov-24	£24.98	TK Maxx - Stationery - Nov 24	Cara Hunter MLA
Members Stationery & Consumables	10-Apr-25	£18.63	Shein - Mar 25	Cara Hunter MLA
Members Postage Cost	15-Nov-24	£5.20	Post Office - Nov 24	Cara Hunter MLA
Members Miscellaneous Expenses	09-May-24	£4.00	Poundland - Refreshments - May 24	Cara Hunter MLA
Recharge: Consumables	18-Sep-24	£6.81	Sep 24	NI Assembly
Recharge: Consumables	06-Dec-24	£2.09	Dec 24	NI Assembly
Recharge: Consumables	31-Mar-25	£66.00	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	27-Mar-25	£104.16	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	31-Mar-25	£416.64	Mar 25	NI Assembly

Recharge: Equipment	31-Mar-25	£55.39	Mar 25 - White Board	NI Assembly
Total		£7,837.13		

Irwin, William				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	07-Aug-24	£24.45	SuperValu - Supplies - Apr - Jul 24	William Irwin MLA
Members Office - Cleaning	10-Apr-25	£20.50	SuperValu - Supplies - Aug - Nov 24	William Irwin MLA
Members Office - Cleaning	10-Apr-25	£21.69	SuperValu - Supplies - Dec 24 - Mar 25	William Irwin MLA
Members IT Equipment - Non Capital	26-Mar-25	£1,348.98	Currys - iPad, Case & VPN - Mar 25	William Irwin MLA
Office Utilities - Water	21-May-24	£96.03	Oct 23 - Apr 24	Northern Ireland Water
Office Utilities - Water	30-Oct-24	£90.00	Apr - Oct 24	Northern Ireland Water
Office Utilities - Electricity	21-May-24	£788.69	Jan - Mar 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	19-Jun-24	£234.19	Mar - Apr 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	10-Jun-24	£101.26	Apr - May 24	Power NI
Office Utilities - Electricity	03-Sep-24	£183.24	May - Aug 24	Power NI
Office Utilities - Electricity	05-Dec-24	£344.72	Aug - Nov - 24	Power NI
Office Utilities - Electricity	07-Mar-25	£745.31	Nov 24 - Feb 25	Power NI
Members Office - Telephones & Internet	04-Jul-24	£263.27	Jul - Sep 24	Grenke Leasing Ltd
Members Office - Telephones & Internet	03-Oct-24	£263.27	Oct - Dec 24	Grenke Leasing Ltd
Members Office - Telephones & Internet	10-Dec-24	£89.00	Dec 24	Grenke Leasing Ltd
Members Office - Telephones & Internet	15-Jan-25	£263.27	Jan - Mar 25	Grenke Leasing Ltd
Members Office - Telephones & Internet	05-Apr-24	£37.20	Atlas - Apr 24	William Irwin MLA
Members Office - Telephones & Internet	11-Jun-24	£37.20	Atlas - Jun 24	William Irwin MLA
Members Office - Telephones & Internet	06-Aug-24	£37.20	Atlas - Aug 24	William Irwin MLA
Members Office - Telephones & Internet	03-Oct-24	£37.20	Atlas - Oct 24	William Irwin MLA
Members Office - Telephones & Internet	05-Dec-24	£37.20	Atlas - Dec 24	William Irwin MLA
Members Office - Telephones & Internet	20-Jan-25	£37.20	Atlas - Jan 25	William Irwin MLA
Members Office - Telephones & Internet	10-Apr-25	£38.83	Atlas - Mar 25	William Irwin MLA
Members Office - Telephones & Internet	25-Apr-24	£24.00	Simplicity - Apr 24	William Irwin MLA
Members Office - Telephones & Internet	23-May-24	£24.00	Simplicity - May 24	William Irwin MLA
Members Office - Telephones & Internet	02-Jan-25	£24.00	Simplicity - Dec 24	William Irwin MLA
Members Office - Telephones & Internet	28-Feb-25	£25.20	Simplicity - Feb 25	William Irwin MLA
Members Office - Telephones & Internet	20-Mar-25	£25.20	Simplicity - Mar 25	William Irwin MLA
Health & Safety, Security & Fire Safety	30-Jul-24	£62.40	Fire Extinguisher Service - Jun 24	SFS Armagh Ltd
Members Stationery & Consumables	07-Aug-24	£3.09	SuperValu - Envelopes - Jun 24	William Irwin MLA
Members Newspapers	07-Aug-24	£42.50	SuperValu - Apr - Jul 24	William Irwin MLA
Members Newspapers	10-Apr-25	£55.50	SuperValu - Aug 24 - Nov 24	William Irwin MLA
Members Newspapers	10-Apr-25	£43.00	SuperValu - Dec 24 - Mar 25	William Irwin MLA
Members Postage Cost	06-Aug-24	£127.50	Post Office - Aug 24	William Irwin MLA
Members Postage Cost	10-Apr-25	£34.00	Post Office - Jan 25	William Irwin MLA
Recharge: Consumables	28-Feb-25	£16.21	Feb 25	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-25	£131.02	Feb 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	28-Feb-25	£153.12	Feb 25	NI Assembly
Recharge: IT Equip/Software	28-Feb-25	£4.50	Feb 25 - Memory Stick	NI Assembly
Total		£5,935.14		

Kearney, Declan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Equipment Hire	14-Jan-25	£84.00	KDM - Cleaning Equipment - Jan 25	Declan Kearney MLA
Members Office - Repairs & Maintenance	24-Apr-25	£1,700.00	G.H Decor - Office Painitng - Nov 24	Declan Kearney MLA
Members Office - Cleaning	13-May-24	£11.62	Kearneys - Supplies - Apr 24	Declan Kearney MLA
Members Office - Cleaning	04-Jun-24	£11.62	Kearneys - Supplies - May 24	Declan Kearney MLA
Members Office - Cleaning	18-Jul-24	£7.99	Kearneys - Supplies - Jul 24	Declan Kearney MLA
Members Office - Cleaning	20-Mar-25	£6.99	Kearneys - Supplies - Feb 25	Declan Kearney MLA
Members Office - Cleaning	10-Apr-25	£6.99	Kearneys - Supplies - Mar 25	Declan Kearney MLA
Members Office - Cleaning	23-Apr-24	£5.75	Spar - Supplies - Apr 24	Declan Kearney MLA
Members Office - Cleaning	10-Sep-24	£1.56	Spar - Supplies - Sep 24	Declan Kearney MLA
Members Office - Cleaning	16-Sep-24	£6.16	Spar - Supplies - Sep 24	Declan Kearney MLA
Members Office - Cleaning	20-Sep-24	£5.00	Spar - Supplies - Sep 24	Declan Kearney MLA
Members Office - Cleaning	16-Sep-24	£31.19	Amazon - Supplies - Sep 24	Declan Kearney MLA
Members Office - Cleaning	14-Jan-25	£30.80	McManus - Supplies - Jan 25	Declan Kearney MLA
Members IT Equipment - Non Capital	10-Apr-25	£6.00	Hurrells - HDMI Cable - Feb 25	Declan Kearney MLA
Members Office - Waste Disposal	24-Jun-24	£174.46	Bin Collection - Jun 24 - Jun 25	Antrim and Newtownabbey Borough Cou
Office Utilities - Water	23-Apr-24	£437.59	Apr 24 - Mar 25	Northern Ireland Water
Members Office - Oil	11-Jun-24	£525.00	Jun 24	Riverside Fuels Ltd
Members Office - Oil	14-Jan-25	£310.00	Jan 25	Riverside Fuels Ltd
Office Utilities - Electricity	20-Dec-24	£330.11	Feb - Jun 24	CP McCann Contracts
Office Utilities - Electricity	10-Sep-24	£282.27	Jun - Sep 24	CP McCann Contracts
Office Utilities - Electricity	25-Nov-24	£229.47	Sep - Nov 24	CP McCann Contracts
Office Utilities - Electricity	28-Feb-25	£291.77	Nov 24 - Feb 25	CP McCann Contracts
Members Office - Telephones & Internet	07-May-24	£106.03	Apr 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	13-May-24	£106.03	May 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	13-Jun-24	£106.24	Jun 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	12-Jul-24	£106.03	Jul 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	22-Aug-24	£106.03	Aug 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	16-Sep-24	£106.03	Sep 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	17-Oct-24	£106.03	Oct 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	20-Dec-24	£212.06	Nov - Dec 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	14-Jan-25	£106.03	Jan 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	13-Feb-25	£107.58	Feb 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03-Apr-25	£106.03	Mar 25	Titanic Telecoms Ltd
Health & Safety, Security & Fire Safety	22-Aug-24	£48.00	Fire Extinguisher Service - Jul 24	Fire Fox
Health & Safety, Security & Fire Safety	20-Dec-24	£218.61	Fire Alarm Service - Sep 24	Barrtec Security
Members Office Equipment - Non Capital	14-Jan-25	£24.99	Hurrells Electrical - Kettle - Jan 25	Declan Kearney MLA
Members Print & Photocopying Costs	10-Sep-24	£47.88	Photocopying - Apr 24	Copytext (NI) Limited
Members Print & Photocopying Costs	13-Jun-24	£168.68	Photocopying - Jun 24	Copytext (NI) Limited
Members Print & Photocopying Costs	22-Aug-24	£171.12	Photocopying - Aug 24	Copytext (NI) Limited
Members Print & Photocopying Costs	20-Dec-24	£44.94	Photocopying - Dec 24	Copytext (NI) Limited
Members Print & Photocopying Costs	13-Feb-25	£70.13	Photocopying - Feb 25	Copytext (NI) Limited
Members Newspapers	15-Jul-24	£2.00	Kearneys - Jun 24	Declan Kearney MLA
Members Newspapers	20-Mar-25	£2.00	Kearneys - Feb 25	Declan Kearney MLA
Members Newspapers	10-Sep-24	£2.00	Spar - Sep 24	Declan Kearney MLA
Members Newspapers	15-Oct-24	£2.00	Spar - Oct 24	Declan Kearney MLA
Members Newspapers	20-Dec-24	£6.00	Spar - Nov - Dec 24	Declan Kearney MLA

Members Newspapers	07-Feb-25	£2.00	Spar - Feb 25	Declan Kearney MLA
Members Postage Cost	23-Apr-24	£63.75	Post Office - Apr 24	Declan Kearney MLA
Members Postage Cost	15-Jul-24	£27.20	Post Office - Jun - Jul 24	Declan Kearney MLA
Members Postage Cost	18-Jul-24	£40.50	Post Office - Jul 24	Declan Kearney MLA
Members Postage Cost	15-Oct-24	£2.10	Post Office - Oct 24	Declan Kearney MLA
Members Postage Cost	20-Dec-24	£99.45	Post Office - Dec 24	Declan Kearney MLA
Members Postage Cost	10-Apr-25	£8.35	Post Office - Mar 25	Declan Kearney MLA
Members Postage Cost	31-Jan-25	£13.20	Kearneys - Jan 25	Declan Kearney MLA
Members Miscellaneous Expenses	13-May-24	£0.70	Kearneys - Refreshments - Apr 24	Declan Kearney MLA
Members Miscellaneous Expenses	04-Jun-24	£0.70	Kearneys - Refreshments - May 24	Declan Kearney MLA
Members Miscellaneous Expenses	18-Jul-24	£1.50	Kearneys - Refreshments - Jul 24	Declan Kearney MLA
Members Miscellaneous Expenses	10-Sep-24	£6.98	Kearneys - Refreshments - Aug 24	Declan Kearney MLA
Members Miscellaneous Expenses	20-Dec-24	£12.71	Kearneys - Refreshments - Dec 24	Declan Kearney MLA
Members Miscellaneous Expenses	31-Jan-25	£1.25	Kearneys - Refreshments - Jan 25	Declan Kearney MLA
Members Miscellaneous Expenses	20-Mar-25	£1.25	Kearneys - Refreshments - Feb 25	Declan Kearney MLA
Members Miscellaneous Expenses	10-Apr-25	£1.25	Kearneys - Refreshments - Mar 25	Declan Kearney MLA
Members Miscellaneous Expenses	20-Sep-24	£0.95	Spar - Refreshments - Sep 24	Declan Kearney MLA
Members Miscellaneous Expenses	20-Dec-24	£11.91	Spar - Refreshments - Nov - Dec 24	Declan Kearney MLA
Members Miscellaneous Expenses	07-Feb-25	£1.66	Spar - Refreshments - Feb 25	Declan Kearney MLA
Recharge: Consumables	16-Jul-24	£286.03	Jul 24	NI Assembly
Recharge: Consumables	18-Nov-24	£32.06	Nov 24	NI Assembly
Recharge: Consumables	24-Feb-25	£60.43	Feb 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	24-Feb-25	£306.23	Feb 25	NI Assembly
Recharge: Cleaning & General Consumables	24-Feb-25	£149.11	Feb 25	NI Assembly
Recharge: IT Equip/Software	16-Jul-24	£27.60	Jul 24 - USB Flash Drive	NI Assembly
Total		£7,737.68		

Kelly, Gerard				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	18-Mar-25	£47.28	Industrial Services Ltd - Supplies - Mar 25	Gerry Kelly MLA
Members Office - Waste Disposal	09-Dec-24	£67.10	Antrim & Newtownabbey BC - Nov 24	Gerry Kelly MLA
Office Utilities - Gas	08-Jul-24	£269.31	SSE Airtricity - Feb - May 24	Gerry Kelly MLA
Office Utilities - Gas	15-Aug-24	£156.06	SSE Airtricity - May - Aug 24	Gerry Kelly MLA
Office Utilities - Gas	28-Oct-24	£112.10	SSE Airtricity - Aug - Oct 24	Gerry Kelly MLA
Office Utilities - Gas	10-Feb-25	£284.53	SSE Airtricity - Oct 24 - Jan 25	Gerry Kelly MLA
Office Utilities - Electricity	17-May-24	£85.29	SSE Airtricity - Jan - May 24	Gerry Kelly MLA
Office Utilities - Electricity	15-Jul-24	£195.99	SSE Airtricity - May - Jul 24	Gerry Kelly MLA
Office Utilities - Electricity	19-Sep-24	£179.01	SSE Airtricity - May - Aug 24	Gerry Kelly MLA
Office Utilities - Electricity	18-Nov-24	£175.05	SSE Airtricity - Aug - Oct 24	Gerry Kelly MLA
Office Utilities - Electricity	16-Jan-25	£227.91	SSE Airtricity - Oct 24 - Jan 25	Gerry Kelly MLA
Office Utilities - Electricity	18-Mar-25	£213.19	SSE Airtricity - Jan - Mar 25	Gerry Kelly MLA
Members Office - Telephones & Internet	03-Apr-24	£48.00	Apr 24	Atlas Communications
Members Office - Telephones & Internet	03-May-24	£48.00	May 24	Atlas Communications
Members Office - Telephones & Internet	03-Jun-24	£48.00	Jun 24	Atlas Communications
Members Office - Telephones & Internet	01-Jul-24	£48.00	Jul 24	Atlas Communications
Members Office - Telephones & Internet	12-Aug-24	£48.00	Aug 24	Atlas Communications
Members Office - Telephones & Internet	02-Sep-24	£48.00	Sep 24	Atlas Communications

Members Office - Telephones & Internet	01-Oct-24	£48.00	Oct 24	Atlas Communications
Members Office - Telephones & Internet	01-Nov-24	£48.00	Nov 24	Atlas Communications
Members Office - Telephones & Internet	03-Dec-24	£48.00	Dec 24	Atlas Communications
Members Office - Telephones & Internet	14-Jan-25	£48.00	Jan 25	Atlas Communications
Members Office - Telephones & Internet	03-Feb-25	£48.00	Feb 25	Atlas Communications
Members Office - Telephones & Internet	03-Mar-25	£49.92	Mar 25	Atlas Communications
Members Office - Telephones & Internet	14-May-24	£46.14	May 24	NI Technology Ltd
Members Office - Telephones & Internet	13-Jun-24	£80.16	Jun 24	NI Technology Ltd
Members Office - Telephones & Internet	09-Jul-24	£81.10	Jul 24	NI Technology Ltd
Members Office - Telephones & Internet	12-Aug-24	£62.51	Aug 24	NI Technology Ltd
Members Office - Telephones & Internet	06-Sep-24	£43.52	Sep 24	NI Technology Ltd
Members Office - Telephones & Internet	14-Oct-24	£48.13	Oct 24	NI Technology Ltd
Members Office - Telephones & Internet	12-Nov-24	£55.24	Nov 24	NI Technology Ltd
Members Office - Telephones & Internet	09-Dec-24	£48.30	Dec 24	NI Technology Ltd
Members Office - Telephones & Internet	07-Jan-25	£30.13	Jan 25	NI Technology Ltd
Members Office - Telephones & Internet	10-Feb-25	£43.93	Feb 25	NI Technology Ltd
Members Office - Telephones & Internet	04-Mar-25	£50.95	Mar 25	NI Technology Ltd
Members Office - Telephones & Internet	10-Apr-25	£44.08	Mar 25	NI Technology Ltd
Members Mobiles	14-Aug-24	£196.10	O2 - Apr - Jul 24	Gerry Kelly MLA
Members Mobiles	04-Mar-25	£464.38	O2 - Aug 24 - Feb 25	Gerry Kelly MLA
Members Print & Photocopying Costs	18-Mar-25	£132.52	Document Service - Mar 25	SCC
Recharge: Consumables	28-Feb-25	£0.50	Feb 25	NI Assembly
Recharge: IT Equip/Software	28-Feb-25	£5.52	Feb 25 - Memory Stick	NI Assembly
Total		£4,023.95		

Kimmins, Elizabeth				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	06-Nov-24	£123.00	Office - Nov 24	Evvrcline Ltd
Members Office - Cleaning	22-Nov-24	£30.75	Office - Nov 24	Evvrcline Ltd
Members Office - Cleaning	07-Feb-25	£30.75	Office - Jan 25	Evvrcline Ltd
Members Office - Cleaning	14-Mar-25	£30.75	Office - Mar 25	Evvrcline Ltd
Members Office - Cleaning	16-Apr-25	£30.75	Office - Mar 25	Evvrcline Ltd
Members IT Equipment - Non Capital	18-Dec-24	£60.00	Service Call - Dec 24	Copytext (NI) Limited
Members Office - Insurance	06-Nov-24	£495.00	Aug 24 - Aug 25	Des & Mary McConville
Members Office - Waste Disposal	19-Apr-24	£150.80	Bin Collection - Apr 24 - Mar 25	Newry, Mourne & Down District Counc
Members Office - Waste Disposal	07-Mar-25	£36.00	Shredding - Feb 25	Secureshred (NI) Ltd (Newry)
Office Utilities - Water	12-Apr-24	£172.93	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	10-Jul-24	£1,233.60	Feb - May 24	Electric Ireland
Office Utilities - Electricity	12-Dec-24	£421.24	Sep - Nov 24	Electric Ireland
Office Utilities - Electricity	21-Feb-25	£887.15	Nov 24 - Feb 25	Electric Ireland
Members Office - Telephones & Internet	19-Apr-24	£68.83	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	24-Jul-24	£66.07	May 24	British Telecommunications PLC
Members Office - Telephones & Internet	24-Jul-24	£66.07	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	24-Jul-24	£66.07	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	21-Aug-24	£62.71	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	25-Sep-24	£187.16	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	22-Oct-24	£207.94	Sep - Oct 24	British Telecommunications PLC

Members Office - Telephones & Internet	22-Nov-24	£65.87	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	18-Dec-24	£70.27	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	22-Jan-25	£63.97	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	21-Feb-25	£64.39	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	24-Mar-25	£63.97	Mar 25	British Telecommunications PLC
Members Mobiles	09-May-24	£90.74	3 Mobile - Apr 24	Elizabeth Kimmins MLA
Members Mobiles	02-Jul-24	£72.33	3 Mobile - May 24	Elizabeth Kimmins MLA
Members Mobiles	02-Jul-24	£73.12	3 Mobile - Jun 24	Elizabeth Kimmins MLA
Members Mobiles	16-Sep-24	£118.01	Vodafone - Jul - Sep 24	Elizabeth Kimmins MLA
Members Mobiles	10-Dec-24	£118.36	Vodafone - Oct - Dec 24	Elizabeth Kimmins MLA
Members Mobiles	29-Jan-25	£36.30	Vodafone - Jan 25	Elizabeth Kimmins MLA
Members Mobiles	28-Mar-25	£36.90	Vodafone - Feb 25	Elizabeth Kimmins MLA
Members Mobiles	28-Mar-25	£37.40	Vodafone - Mar 25	Elizabeth Kimmins MLA
Members Print & Photocopying Costs	09-Jul-24	£108.36	Printer Maintenance - May 24, Jul 24	Copytext (NI) Limited
Members Print & Photocopying Costs	30-Jul-24	£66.58	Printer Maintenance - Jul 24	Copytext (NI) Limited
Members Print & Photocopying Costs	22-Oct-24	£54.00	Printer Maintenance - Sep 24	Copytext (NI) Limited
Members Print & Photocopying Costs	22-Nov-24	£56.70	Printer Maintenance - Nov 24	Copytext (NI) Limited
Members Print & Photocopying Costs	22-Jan-25	£56.70	Printer Maintenance - Jan 25	Copytext (NI) Limited
Members Print & Photocopying Costs	24-Mar-25	£98.12	Printer Maintenance - Mar 25	Copytext (NI) Limited
Total		£5,779.66		

Kingston, Brian				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	16-Apr-24	£19.00	Ikea - Table - Apr 24	Brian Kingston MLA
Office Utilities - Water	01-Jul-24	£132.19	Dec 23 - Jun 24	Northern Ireland Water
Office Utilities - Water	05-Feb-25	£54.13	Oct 24 - Jan 25	Northern Ireland Water
Office Utilities - Water	18-Mar-25	£66.68	Jun - Sep 24	Northern Ireland Water
Office Utilities - Gas	18-Jul-24	£467.76	Mar - Jun 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	13-Aug-24	£77.46	Jun - Jul 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	27-Jan-25	£168.20	Jul - Sep 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	11-Jul-24	£158.67	Mar - Jun 24	Power NI
Office Utilities - Electricity	24-Sep-24	£160.81	Jun - Sep 24	Power NI
Office Utilities - Electricity	08-Jan-25	£22.32	Sep 24	Power NI
Office Utilities - Electricity	26-Nov-24	£151.87	Oct - Nov 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	22-Jan-25	£668.96	Oct 24 - Jan 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	09-Apr-24	£308.26	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	14-May-24	£269.87	May 24	British Telecommunications PLC
Members Office - Telephones & Internet	11-Jun-24	£268.26	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	09-Jul-24	£269.04	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	13-Aug-24	£268.26	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	10-Sep-24	£268.26	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	05-Nov-24	£445.54	Oct - Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	09-Dec-24	£222.47	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	08-Jan-25	£222.47	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	05-Mar-25	£134.78	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	05-Mar-25	£174.78	Mar 25	British Telecommunications PLC
Health & Safety, Security & Fire Safety	09-Jul-24	£94.50	Alarm Maintenance - Jul 24	Scan Alarms & Security Systems (UK)

Members Stationery & Consumables	20-May-24	£70.80	Paper x 2 - May 24	Modern Office Supplies NI Limited
Members Stationery & Consumables	18-Mar-25	£99.60	Printer Paper - Mar 25	Modern Office Supplies NI Limited
Recharge: Consumables	25-Apr-24	£53.87	Apr 24	NI Assembly
Recharge: Consumables	06-Dec-24	£77.38	Dec 24	NI Assembly
Recharge: Consumables	28-Feb-25	£6.91	Feb 25	NI Assembly
Recharge: Consumables	27-Mar-25	£15.59	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	25-Apr-24	£100.76	Apr 24	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£513.90	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	22-Aug-24	£513.90	Aug 24	NI Assembly
Recharge: Ink Cartridges/Toner	06-Dec-24	£26.87	Dec 24	NI Assembly
Recharge: Ink Cartridges/Toner	13-Feb-25	£73.90	Feb 25	NI Assembly
Recharge: Ink Cartridges/Toner	27-Mar-25	£376.19	Mar 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	06-Dec-24	£105.33	Dec 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	27-Mar-25	£105.33	Mar 25	NI Assembly
Total		£7,234.87		

Little Pengelly, Mary				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	07-Jan-25	£10.98	Jims DIY - Light Bulbs - May 24	Emma Little-Pengelly MLA
Members Office - Repairs & Maintenance	07-Jan-25	£5.99	Jims DIY - Extension Lead - Jun 24	Emma Little-Pengelly MLA
Members Office - Repairs & Maintenance	07-Jan-25	£3.20	Jims DIY - Wall Hooks - Jul 24	Emma Little-Pengelly MLA
Members Office - Cleaning	15-Apr-24	£15.00	Office - Apr 24	Home Hero
Members Office - Cleaning	07-May-24	£15.00	Office - Apr 24	Home Hero
Members Office - Cleaning	05-Aug-24	£105.00	Office - May 24	Home Hero
Members Office - Cleaning	07-Jan-25	£44.75	B&M - Supplies - May 24	Emma Little-Pengelly MLA
Members IT Software - Non-Capital	20-Jun-24	£720.00	Caseworker - Jun 24 - Jun 25	Elected Technologies Ltd
Members IT Software - Non-Capital	24-Feb-25	£100.00	Canva - Oct 24	Emma Little-Pengelly MLA
Members Office - Insurance	06-Aug-24	£453.52	Jun 24 - May 25	Mr T W McBride
Office Utilities - Water	25-Apr-24	£52.58	Apr - May 24	Northern Ireland Water
Office Utilities - Water	20-Nov-24	£186.85	Jun 24 - Mar 25	Northern Ireland Water
Office Utilities - Gas	29-Apr-24	£781.75	Jan - Mar 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	06-Aug-24	£147.55	Mar - Jul 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	25-Jun-24	£109.13	Mar - May 24	Power NI
Office Utilities - Electricity	29-Jul-24	£6.37	Jun - Jul 24	Power NI
Office Utilities - Electricity	28-Oct-24	£171.78	Jul - Oct 24	Power NI
Office Utilities - Electricity	14-Jan-25	£386.66	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	29-Apr-24	£21.75	Apr 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-May-24	£21.75	May 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	17-Sep-24	£78.05	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	26-Sep-24	£88.56	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	25-Nov-24	£69.49	Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	25-Nov-24	£108.36	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	07-Jan-25	£68.36	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	27-Jan-25	£68.36	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	24-Feb-25	£68.36	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	03-Apr-25	£68.68	Mar 25	British Telecommunications PLC
Members Mobiles	26-Sep-24	£29.61	Vodafone - May - Jul 24	Emma Little-Pengelly MLA

Health & Safety, Security & Fire Safety	07-Jan-25	£30.00	Jims DIY - Door Lock Replacement - Jul 24	Emma Little-Pengelly MLA
Health & Safety, Security & Fire Safety	07-Jan-25	£36.00	Portadown Locksmith - Key Cut - May 24	Emma Little-Pengelly MLA
Members Office Equipment - Non Capital	07-Jan-25	£30.00	Argos - Heater - Dec 24	Emma Little-Pengelly MLA
Members Office Equipment - Non Capital	07-Jan-25	£39.90	Castle Hardware - Dec 24	Emma Little-Pengelly MLA
Members Office Equipment - Non Capital	24-Apr-25	£828.00	Premier Sound- Screen & Installation - Mar 25	Emma Little-Pengelly MLA
Members Stationery & Consumables	24-Mar-25	£108.00	Contact Cards - Mar 25	New Creation Design and Print Ltd
Members Miscellaneous Expenses	07-Jan-25	£16.35	B&M - Refreshments - May 24	Emma Little-Pengelly MLA
Members Advertising - General	07-Jan-25	£440.00	Postcards - Sep 24	New Creation Design and Print Ltd
Members Advertising - General	14-Jan-25	£112.50	Postcards - Aug 24	New Creation Design and Print Ltd
Recharge: Consumables	18-Oct-24	£50.94	Oct 24	NI Assembly
Recharge: Consumables	31-Mar-25	£130.48	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	18-Oct-24	£201.53	Oct 24	NI Assembly
Recharge: Ink Cartridges/Toner	18-Oct-24	£201.53	Oct 24	NI Assembly
Recharge: Ink Cartridges/Toner	31-Mar-25	£275.42	Mar 25	NI Assembly
Recharge: Cleaning & General Consumables	31-Mar-25	£41.05	Mar 25	NI Assembly
Recharge: Equipment	25-Jun-24	£188.40	Jun 24 - Fridge	NI Assembly
Recharge: IT Equip/Software	31-Mar-25	£11.04	Mar 25 - Memory Stick x 2	NI Assembly
Total		£6,748.58		

Long, Naomi				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	07-May-24	£540.00	Chairs - Apr 24	Desk Warehouse
Members Office - Repairs & Maintenance	13-Jan-25	£6.50	Amazon - Foam Wall Protectors - Jul 24	SINEAD MURTAGH
Members Office - Repairs & Maintenance	03-Dec-24	£64.00	Boiler Service & Repairs - Nov 24	KM Gas & Services Ltd
Members Office - Repairs & Maintenance	13-Jan-25	£1.49	Wyse Byse - Bulbs - Oct 24	SINEAD MURTAGH
Members Office - Repairs & Maintenance	13-Jan-25	£0.90	Wyse Byse - Radiator Key - Nov 24	SINEAD MURTAGH
Members Office - Repairs & Maintenance	19-Mar-25	£4.47	Costcutter - Light Bulb x 6 - Mar 25	SINEAD MURTAGH
Members Office - Cleaning	07-May-24	£100.80	Office - Apr 24	Mary Moppins
Members Office - Cleaning	29-May-24	£126.00	Office - May 24	Mary Moppins
Members Office - Cleaning	31-Jul-24	£100.80	Office - Jul 24	Mary Moppins
Members Office - Cleaning	21-Aug-24	£100.80	Office - Jul 24	Mary Moppins
Members Office - Cleaning	02-Sep-24	£96.00	Office - Aug 24	Mary Moppins
Members Office - Cleaning	29-Oct-24	£100.80	Office - Sep 24	Mary Moppins
Members Office - Cleaning	28-Nov-24	£226.80	Office - Oct - Nov 24	Mary Moppins
Members Office - Cleaning	11-Feb-25	£72.00	Office - Dec 24	Mary Moppins
Members Office - Cleaning	12-Mar-25	£80.00	Office - Jan 25	Mary Moppins
Members Office - Cleaning	26-Feb-25	£84.00	Office - Feb 25	Mary Moppins
Members Office - Cleaning	03-Apr-25	£80.00	Office - Mar 25	Mary Moppins
Members Office - Cleaning	13-Jan-25	£0.80	M&S - Supplies - Oct 24	SINEAD MURTAGH
Members Office - Cleaning	13-Jan-25	£18.13	Sinclairs - Supplies - Apr, Jun, Aug - Oct 24	SINEAD MURTAGH
Members Office - Cleaning	13-Jan-25	£10.65	Wyse Byse - Supplies - Sep, Nov 24	SINEAD MURTAGH
Members Office - Cleaning	03-Apr-25	£6.96	Wyse Byse - Supplies - Mar 25	SINEAD MURTAGH
Members Office - Cleaning	19-Mar-25	£6.79	Costcutter - Supplies - Jan - Feb 25	SINEAD MURTAGH
Members Office - Cleaning	03-Apr-25	£2.25	Costcutter - Supplies - Mar 25	SINEAD MURTAGH
Members IT Equipment - Non Capital	13-Jan-25	£4.50	Pro Mobile & Tablets - PC Cable - Nov 24	SINEAD MURTAGH
Members IT Equipment - Non Capital	19-Mar-25	£16.88	Amazon - HDMI Cable x 4 - Mar 25	SINEAD MURTAGH
Members IT Equipment - Non Capital	19-Mar-25	£56.97	Amazon - Keyboard & Mouse x 3 - Mar 25	SINEAD MURTAGH

Members IT Equipment - Non Capital	19-Mar-25	£41.36	Amazon - Laptop Sleeve x 3 - Jan - Feb 25	SINEAD MURTAGH
Members IT Equipment - Non Capital	19-Mar-25	£16.98	Amazon - Mouse Pad x 3 - Mar 25	SINEAD MURTAGH
Members IT Equipment - Non Capital	19-Mar-25	£138.00	Currys - Monitor x 2 - Mar 25	SINEAD MURTAGH
Members IT Equipment - Non Capital	03-Apr-25	£35.04	Amazon - Keyboard & Mouse x 2 - Mar 25	SINEAD MURTAGH
Members IT Equipment - Non Capital	03-Apr-25	£49.50	PC Monitor - Mar 25	Gabbey Business Machines
Members Office - Insurance	12-Apr-24	£261.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
Members Office - Insurance	26-Jun-24	£53.00	Apr - Oct 24	Barnett Waddingham
Members Office - Waste Disposal	07-May-24	£280.54	Bin Collection - Apr 24 - Mar 25	Belfast City Council
Office Utilities - Water	24-May-24	£77.26	Nov 23 - May 24	Northern Ireland Water
Office Utilities - Water	28-Nov-24	£85.40	May - Nov 24	Northern Ireland Water
Office Utilities - Gas	27-Jun-24	£279.93	Feb - May 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	04-Nov-24	£21.47	Jul - Oct 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	21-Feb-25	£205.75	Oct 24 - Jan 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	28-Jun-24	£184.28	Mar - Jun 24	Power NI
Office Utilities - Electricity	27-Sep-24	£156.37	Jun - Sep 24	Power NI
Office Utilities - Electricity	06-Jan-25	£238.23	Sep - Dec 24	Power NI
Office Utilities - Electricity	26-Mar-25	£234.04	Dec 24 - Mar 25	Power NI
Members Office - Telephones & Internet	16-Apr-24	£17.10	Apr 24	Atlas Communications
Members Office - Telephones & Internet	16-Apr-24	£37.20	Apr 24	Atlas Communications
Members Office - Telephones & Internet	16-Apr-24	£19.80	Apr 24	Atlas Communications
Members Office - Telephones & Internet	07-May-24	£67.62	May 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£35.08	Jun 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£17.10	Jun 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£37.20	Jun 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£16.27	Jul 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£17.10	Jul 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£37.20	Jul 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£17.53	Aug 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£17.10	Aug 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£37.20	Aug 24	Atlas Communications
Members Office - Telephones & Internet	02-Sep-24	£17.10	Sep 24	Atlas Communications
Members Office - Telephones & Internet	02-Sep-24	£37.20	Sep 24	Atlas Communications
Members Office - Telephones & Internet	29-Oct-24	£15.81	Sep 24	Atlas Communications
Members Office - Telephones & Internet	29-Oct-24	£32.47	Oct 24	Atlas Communications
Members Office - Telephones & Internet	29-Oct-24	£17.10	Oct 24	Atlas Communications
Members Office - Telephones & Internet	29-Oct-24	£37.20	Oct 24	Atlas Communications
Members Office - Telephones & Internet	28-Nov-24	£16.28	Nov 24	Atlas Communications
Members Office - Telephones & Internet	28-Nov-24	£54.30	Nov 24	Atlas Communications
Members Office - Telephones & Internet	03-Dec-24	£37.20	Dec 24	Atlas Communications
Members Office - Telephones & Internet	03-Dec-24	£18.00	Dec 24	Atlas Communications
Members Office - Telephones & Internet	26-Feb-25	£19.10	Dec 24	Atlas Communications
Members Office - Telephones & Internet	26-Feb-25	£8.83	Jan 25	Atlas Communications
Members Office - Telephones & Internet	26-Feb-25	£37.20	Jan 25	Atlas Communications
Members Office - Telephones & Internet	26-Feb-25	£18.00	Jan 25	Atlas Communications
Members Office - Telephones & Internet	26-Feb-25	£18.00	Feb 25	Atlas Communications
Members Office - Telephones & Internet	05-Mar-25	£37.20	Feb 25	Atlas Communications
Members Office - Telephones & Internet	16-Apr-25	£14.60	Feb 25	Atlas Communications

Members Office - Telephones & Internet	11-Mar-25	£35.86	Mar 25	Atlas Communications
Members Office - Telephones & Internet	12-Mar-25	£37.20	Mar 25	Atlas Communications
Members Office - Telephones & Internet	12-Mar-25	£18.69	Mar 25	Atlas Communications
Health & Safety, Security & Fire Safety	13-Jan-25	£4.94	Amazon - Fire Signage - Jun 24	SINEAD MURTAGH
Health & Safety, Security & Fire Safety	13-Jan-25	£12.50	On Time Key Cutting - Key Cut - Nov 24	SINEAD MURTAGH
Health & Safety, Security & Fire Safety	19-Mar-25	£3.84	Amazon - Stickers - Mar 25	SINEAD MURTAGH
Members Office Equipment - Non Capital	13-Jan-25	£10.46	Wyse Byse - Cutlery - Sep 24	SINEAD MURTAGH
Members Stationery & Consumables	13-Jan-25	£1.49	Wyse Byse - Batteries - Nov 24	SINEAD MURTAGH
Members Stationery & Consumables	19-Mar-25	£2.00	Costcutter - Batteries - Dec 24	SINEAD MURTAGH
Members Stationery & Consumables	03-Apr-25	£3.99	Costcutter - Batteries - Mar 25	SINEAD MURTAGH
Members Print & Photocopying Costs	07-May-24	£48.00	Printer Toner - Apr 24	Gabbey Business Machines
Members Print & Photocopying Costs	05-Aug-24	£72.00	Printer Toner - May 24	Gabbey Business Machines
Members Print & Photocopying Costs	28-Nov-24	£103.80	Printer Ink - Oct 24	Gabbey Business Machines
Members Print & Photocopying Costs	25-Feb-25	£55.80	Printer Toner - Dec 24	Gabbey Business Machines
Members Newspapers	13-Jan-25	£2.00	Sinclairs - Oct 24	SINEAD MURTAGH
Members Miscellaneous Expenses	22-Oct-24	£84.75	TV Licence - Nov 24 - Oct 25	Peter McReynolds MLA
Members Miscellaneous Expenses	13-Jan-25	£3.48	Sinclairs - Refreshments - Oct 24	SINEAD MURTAGH
Recharge: Consumables	05-Jun-24	£51.13	Jun 24	NI Assembly
Recharge: Consumables	28-Feb-25	£7.85	Feb 25	NI Assembly
Recharge: Cleaning & General Consumables	28-Feb-25	£3.02	Feb 25	NI Assembly
Total		£5,639.38		

Lyons, Gordon				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	29-May-24	£50.00	NI Abbey Drains - Drain Unblocked - May 24	Sammy Wilson MP
Members Office - Cleaning	07-May-24	£7.50	C McCluskey - Windows - Apr 24	Sammy Wilson MP
Members Office - Cleaning	04-Jun-24	£7.50	C McCluskey - Windows - May 24	Sammy Wilson MP
Members Office - Cleaning	12-Aug-24	£7.50	C McCluskey - Windows - Jun 24	Sammy Wilson MP
Members Office - Cleaning	12-Aug-24	£7.50	C McCluskey - Windows - Jul 24	Sammy Wilson MP
Members Office - Cleaning	04-Oct-24	£7.50	C McCluskey - Windows - Aug 24	Sammy Wilson MP
Members Office - Cleaning	04-Oct-24	£7.50	C McCluskey - Windows - Sep 24	Sammy Wilson MP
Members Office - Cleaning	06-Dec-24	£15.00	C McCluskey - Windows - Oct - Nov 24	Sammy Wilson MP
Members Office - Cleaning	13-Jan-25	£7.50	C McCluskey - Windows - Dec 24	Sammy Wilson MP
Members Office - Cleaning	10-Feb-25	£7.50	C McCluskey - Windows - Jan 25	Sammy Wilson MP
Members Office - Cleaning	04-Mar-25	£7.50	C McCluskey - Windows - Feb 25	Sammy Wilson MP
Members Office - Cleaning	24-Mar-25	£7.50	C McCluskey - Windows - Mar 25	Sammy Wilson MP
Members IT Equipment - Non Capital	03-Apr-25	£363.99	Amazon - Philips Transcription Kit - Mar 25	Gordon Lyons MLA
Members IT Software - Non-Capital	13-Jan-25	£720.00	Caseworker - Dec 24 - Dec 25	Electcd Technologies Ltd
Members IT Software - Non-Capital	03-Apr-25	£180.07	Amazon - Philips Dictation Software - Mar 25	Gordon Lyons MLA
Members Office - Insurance	12-Aug-24	£260.08	NFU Mutual - Jun 24 - Jun 25	Sammy Wilson MP
Office Utilities - Water	12-Aug-24	£45.71	NI Water - Nov 23 - May 24	Sammy Wilson MP
Office Utilities - Water	06-Dec-24	£49.45	NI Water - May - Nov 24	Sammy Wilson MP
Office Utilities - Gas	21-May-24	£635.47	SSE Airtricity - Jan - Apr 24	Sammy Wilson MP
Office Utilities - Gas	12-Aug-24	£213.36	SSE Airtricity - Apr - Jul 24	Sammy Wilson MP
Office Utilities - Gas	06-Dec-24	£293.92	SSE Airtricity - Jul - Oct 24	Sammy Wilson MP
Office Utilities - Gas	03-Feb-25	£715.86	SSE Airtricity - Oct 24 - Jan 25	Sammy Wilson MP
Office Utilities - Electricity	12-Aug-24	£169.84	Power NI - Mar - Jun 24	Sammy Wilson MP

Office Utilities - Electricity	27-Sep-24	£177.47	Power NI - Jun - Sep 24	Sammy Wilson MP
Office Utilities - Electricity	13-Jan-25	£218.19	Power NI - Sep - Dec 24	Sammy Wilson MP
Office Utilities - Electricity	03-Apr-25	£212.17	Power NI - Dec 24 - Mar 25	Sammy Wilson MP
Members Office - Telephones & Internet	12-Apr-24	£40.00	Apr 24	Atlas Communications
Members Office - Telephones & Internet	07-May-24	£40.00	May 24	Atlas Communications
Members Office - Telephones & Internet	06-Jun-24	£40.00	Jun 24	Atlas Communications
Members Office - Telephones & Internet	02-Jul-24	£40.00	Jul 24	Atlas Communications
Members Office - Telephones & Internet	16-Aug-24	£40.00	Aug 24	Atlas Communications
Members Office - Telephones & Internet	06-Sep-24	£40.00	Sep 24	Atlas Communications
Members Office - Telephones & Internet	04-Oct-24	£40.00	Oct 24	Atlas Communications
Members Office - Telephones & Internet	28-May-24	£228.55	BT - May 24	Sammy Wilson MP
Members Office - Telephones & Internet	27-Aug-24	£223.09	BT - Aug 24	Sammy Wilson MP
Members Office - Telephones & Internet	21-Jan-25	£88.70	Clarity - Jan 25	Sammy Wilson MP
Members Office - Telephones & Internet	10-Feb-25	£91.62	Clarity - Feb 25	Sammy Wilson MP
Members Office - Telephones & Internet	07-Mar-25	£89.60	Clarity - Mar 25	Sammy Wilson MP
Members Mobiles	04-Mar-25	£44.30	O2 - Apr 24	Gordon Lyons MLA
Members Mobiles	04-Mar-25	£42.94	O2 - May 24	Gordon Lyons MLA
Members Mobiles	04-Mar-25	£41.54	O2 - Jun 24	Gordon Lyons MLA
Members Mobiles	04-Mar-25	£44.30	O2 - Jul 24	Gordon Lyons MLA
Members Mobiles	04-Mar-25	£52.02	O2 - Aug 24	Gordon Lyons MLA
Members Mobiles	04-Mar-25	£44.30	O2 - Sep 24	Gordon Lyons MLA
Members Mobiles	04-Mar-25	£44.30	O2 - Oct 24	Gordon Lyons MLA
Members Mobiles	04-Mar-25	£44.30	O2 - Nov 24	Gordon Lyons MLA
Members Mobiles	04-Mar-25	£69.90	O2 - Dec 24	Gordon Lyons MLA
Members Mobiles	04-Mar-25	£44.82	O2 - Jan 25	Gordon Lyons MLA
Health & Safety, Security & Fire Safety	29-Aug-24	£236.13	AFE Fire Protection - Fire Alarm Service - Apr 24	Sammy Wilson MP
Health & Safety, Security & Fire Safety	12-Aug-24	£114.00	AFE Fire Protection - Fire Alarm Service - Jul 24	Sammy Wilson MP
Health & Safety, Security & Fire Safety	04-Mar-25	£316.71	AFE - Fire Extinguisher Service - Feb 25	Sammy Wilson MP
Health & Safety, Security & Fire Safety	03-Apr-25	£178.86	AFE - Emergency Lighting - Mar 25	Sammy Wilson MP
Members Miscellaneous Expenses	21-Jan-25	£7.00	LPS - Land Search - Jan 25	Gordon Lyons MLA
Recharge: Consumables	18-Nov-24	£33.02	Nov 24	NI Assembly
Recharge: Consumables	06-Mar-25	£128.02	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£100.76	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	18-Nov-24	£513.90	Nov 24	NI Assembly
Total		£7,498.26		

Martin, Peter				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	29-Oct-24	£215.00	Cascade Blinds - Blinds & Installation - Oct 24	Peter Martin MLA
Members Office - Repairs & Maintenance	07-Oct-24	£179.40	AM Electrical - Electrical Work - Sep 24	Peter Martin MLA
Members Office - Repairs & Maintenance	29-Oct-24	£1,110.00	Brothers Flooring - Office Flooring - Oct 24	Peter Martin MLA
Members Office - Repairs & Maintenance	04-Nov-24	£980.00	Darren McMordie - Flooring - Oct 24	Peter Martin MLA
Members Office - Repairs & Maintenance	17-Feb-25	£416.05	Abbey Decor - Office Painting - Oct 24	Peter Martin MLA
Members Office - Signage	16-Oct-24	£1,716.00	Signs and Graphics - Office Signage - Oct 24	Peter Martin MLA
Members IT Software - Non-Capital	15-Nov-24	£600.00	Caseworker - Nov - Mar 25	Elected Technologies Ltd
Office Utilities - Electricity	15-Nov-24	£84.04	Sep - Nov 24	Power NI
Members Office - Telephones & Internet	15-Nov-24	£129.44	BT - Sep - Oct 24	Peter Martin MLA

Members Print & Photocopying Costs	11-Feb-25	£292.28	Cartridge Save - Toner - Feb 25	Peter Martin MLA
Recharge: Consumables	29-Aug-24	£32.00	Aug 24	NI Assembly
Recharge: Consumables	07-Nov-24	£129.96	Nov 24	NI Assembly
Recharge: Consumables	18-Nov-24	£33.00	Nov 24	NI Assembly
Recharge: Consumables	21-Nov-24	(£179.47)	P Martin COOE Refund	Peter Martin MLA
Recharge: Cleaning & General Consumables	07-Nov-24	£9.36	Nov 24	NI Assembly
Recharge: IT Equip/Software	07-Nov-24	£23.10	Nov 24 - Mouse Mat	NI Assembly
Total		£5,770.16		

Mason, Cathy				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	29-Aug-24	£300.00	Window Blinds - Jul 24	Envy Interiors Ltd
Members IT Software - Non-Capital	28-Aug-24	£720.00	Caseworker - Jul 24 - Jul 25	Elected Technologies Ltd
Office Utilities - Water	09-Apr-24	£390.06	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	18-Jun-24	£666.17	Mar - Jun 24	Power NI
Office Utilities - Electricity	03-Oct-24	£346.46	Jun - Sep 24	Power NI
Office Utilities - Electricity	06-Jan-25	£701.35	Sep - Dec 24	Power NI
Office Utilities - Electricity	10-Apr-25	£957.51	Dec 24 - Mar 25	Power NI
Members Office - Telephones & Internet	09-Apr-24	£67.82	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	24-May-24	£67.82	May 24	British Telecommunications PLC
Members Office - Telephones & Internet	10-Jun-24	£67.82	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	09-Jul-24	£67.82	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	12-Aug-24	£72.24	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	13-Sep-24	£81.56	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	09-Oct-24	£81.56	Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	04-Dec-24	£84.18	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	12-Dec-24	£219.83	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	12-Feb-25	£211.58	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	19-Mar-25	£212.35	Mar 25	British Telecommunications PLC
Members Mobiles	12-Aug-24	£89.97	O2 - May - Jul 24	Catherine Mason MLA
Members Mobiles	18-Sep-24	£57.94	O2 - Aug 24	Catherine Mason MLA
Members Mobiles	10-Dec-24	£113.89	O2 - Sep - Dec 24	Catherine Mason MLA
Members Print & Photocopying Costs	12-Feb-25	£408.00	Printer Toner - Jun 24	Copytext (NI) Limited
Recharge: Consumables	25-Apr-24	£10.44	Apr 24	NI Assembly
Recharge: Consumables	04-Oct-24	£32.00	Oct 24	NI Assembly
Recharge: Consumables	18-Oct-24	£0.40	Oct 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	25-Apr-24	£187.52	Apr 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	29-Aug-24	£515.58	Aug 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	04-Oct-24	£103.12	Oct 24	NI Assembly
Total		£6,834.99		

Mathison, Nick				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	08-Apr-24	£23.91	Screwfix - Cable Trunking x 9 - Apr 24	Nick Mathison MLA
Members Office - Repairs & Maintenance	25-Mar-25	£1,686.00	K Bristow & Son - Stud Wall and Fire Door - Mar 25	Nick Mathison MLA
Members Office - Cleaning	12-Nov-24	£3.38	Hardys Hardware - Supplies - Oct 24	Nick Mathison MLA
Members Office - Cleaning	12-Nov-24	£1.75	SuperValu - Supplies - Nov 24	Nick Mathison MLA

Members Office - Cleaning	12-Nov-24	£48.97	Supplies - Nov 24	Consumable Products Ltd
Members Office - Cleaning	24-Apr-25	£4.27	Comber Bargains - Supplies - Jul 24	Nick Mathison MLA
Members Office - Cleaning	24-Apr-25	£4.99	Hardys Hardware - Supplies - Jul 24	Nick Mathison MLA
Members IT Equipment - Non Capital	28-Feb-25	£21.98	Amazon - Laptop Stand x 2 - Feb 25	Nick Mathison MLA
Members IT Equipment - Non Capital	28-Feb-25	£12.74	Amazon - Monitor Stand - Feb 25	Nick Mathison MLA
Members IT Equipment - Non Capital	28-Feb-25	£12.99	Amazon - Wired Keyboard - Feb 25	Nick Mathison MLA
Members IT Software - Non-Capital	18-Jun-24	£60.00	Elected Technologies - Caseworker - Jun 24 - Jun 25	Nick Mathison MLA
Members IT Software - Non-Capital	01-Jul-24	£155.88	Zoom - Jun 24 - Jun 25	Nick Mathison MLA
Members Office - Insurance	17-Apr-24	£522.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
Office Utilities - Water	22-Apr-24	£344.91	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	10-Apr-24	£387.75	Jan - Apr 24	Power NI
Office Utilities - Electricity	23-Jul-24	£201.37	Apr - Jul 24	Power NI
Office Utilities - Electricity	10-Oct-24	£119.00	Jul - Oct 24	Power NI
Office Utilities - Electricity	28-Jan-25	£456.81	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	09-Apr-24	£102.00	Apr 24	Applied Technologies Group Ltd
Members Office - Telephones & Internet	03-May-24	£102.00	May 24	Applied Technologies Group Ltd
Members Office - Telephones & Internet	07-Jun-24	£102.00	Jun 24	Applied Technologies Group Ltd
Members Office - Telephones & Internet	01-Jul-24	£102.00	Jul 24	Applied Technologies Group Ltd
Members Office - Telephones & Internet	06-Aug-24	£102.00	Aug 24	Applied Technologies Group Ltd
Members Office - Telephones & Internet	06-Sep-24	£102.00	Sep 24	Applied Technologies Group Ltd
Members Office - Telephones & Internet	02-Oct-24	£102.00	Oct 24	Applied Technologies Group Ltd
Members Office - Telephones & Internet	05-Nov-24	£102.00	Nov 24	Applied Technologies Group Ltd
Members Office - Telephones & Internet	05-Dec-24	£102.00	Dec 24	Applied Technologies Group Ltd
Members Office - Telephones & Internet	07-Jan-25	£102.00	Jan 25	Applied Technologies Group Ltd
Members Office - Telephones & Internet	04-Feb-25	£102.00	Feb 25	Applied Technologies Group Ltd
Members Office - Telephones & Internet	11-Mar-25	£102.00	Mar 25	Applied Technologies Group Ltd
Members Mobiles	03-May-24	£9.90	Talk Mobile - Apr 24	Nick Mathison MLA
Members Mobiles	11-Jun-24	£9.90	Talk Mobile - May 24	Nick Mathison MLA
Members Mobiles	24-Apr-25	£9.90	Talk Mobile - Jun 24	Nick Mathison MLA
Members Mobiles	06-Sep-24	£9.90	Talk Mobile - Aug 24	Nick Mathison MLA
Members Mobiles	12-Nov-24	£19.80	Talk Mobile - Sep - Oct 24	Nick Mathison MLA
Members Mobiles	28-Jan-25	£19.80	Talk Mobile - Nov - Dec 24	Nick Mathison MLA
Members Mobiles	28-Mar-25	£9.90	Talk Mobile - Jan 25	Nick Mathison MLA
Members Mobiles	25-Mar-25	£9.90	Talk Mobile - Feb 25	Nick Mathison MLA
Members Mobiles	25-Mar-25	£9.90	Talk Mobile - Mar 25	Nick Mathison MLA
Members Mobiles	18-Sep-24	£89.99	Tesco Mobile - Handset - Sep 24	Nick Mathison MLA
Health & Safety, Security & Fire Safety	28-Jan-25	£161.99	Fire Extinguisher Service & PAT Testing - Jan 25	Fire Safety Solutions NI
Members Stationery & Consumables	28-Feb-25	£6.99	Amazon - Wall Planner - Feb 25	Nick Mathison MLA
Members Print & Photocopying Costs	18-Jun-24	£271.96	Amazon - Printer Ink - Jun 24	Nick Mathison MLA
Members Digital Media	31-Jan-25	£45.99	Spectator Newspapers - Jan 25	Nick Mathison MLA
Members Miscellaneous Expenses	20-Aug-24	£169.50	TV Licence - Aug 24 - Aug 25	Nick Mathison MLA
Recharge: Consumables	18-Sep-24	£6.45	Sep 24	NI Assembly
Recharge: Consumables	24-Feb-25	£1.04	Feb 25	NI Assembly
Recharge: Ink Cartridges/Toner	16-Jul-24	(£51.53)	Jul 24	NI Assembly
Total		£6,104.03		

McAleer, Declan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	24-Sep-24	£600.00	Tyrone Services - Toilet & Boiler Repairs - Aug 24	Declan McAleer MLA
Members Office - Repairs & Maintenance	18-Mar-25	£125.99	Amazon - Oil Level Monitor - Mar 25	Declan McAleer MLA
Members Office - Cleaning	03-Mar-25	£990.00	Tyrone Services Ltd - Office - Apr - Dec 24	Declan McAleer MLA
Members Office - Signage	02-Sep-24	£206.97	Amazon - Pavement Sign - Jun 24	Declan McAleer MLA
Members IT Software - Non-Capital	03-Mar-25	£145.00	NICVA - Grant Tracker Database - Feb 25	Declan McAleer MLA
Members Office - Oil	08-Apr-24	£1,320.00	Apr 24	Doherty Firewood & Fuels
Members Office - Oil	27-Nov-24	£490.20	Nov 24	Scotts Fuels
Members Office - Oil	13-Mar-25	£498.00	Mar 25	Scotts Fuels
Office Utilities - Electricity	10-Jul-24	£325.58	Mar - Jun 24	Power NI
Office Utilities - Electricity	14-Jan-25	£67.23	Sep - Dec 24	Power NI
Members Office - Telephones & Internet	30-Apr-24	£145.82	Clarity - Apr 24	Declan McAleer MLA
Members Office - Telephones & Internet	30-May-24	£145.82	May 24	Clarity Telecom Limited
Members Office - Telephones & Internet	10-Sep-24	£145.82	Jun 24	Clarity Telecom Limited
Members Office - Telephones & Internet	10-Jul-24	£149.93	Jul 24	Clarity Telecom Limited
Members Office - Telephones & Internet	13-Aug-24	£145.82	Aug 24	Clarity Telecom Limited
Members Office - Telephones & Internet	24-Sep-24	£145.82	Sep 24	Clarity Telecom Limited
Members Office - Telephones & Internet	08-Oct-24	£145.82	Oct 24	Clarity Telecom Limited
Members Office - Telephones & Internet	07-Nov-24	£145.82	Nov 24	Clarity Telecom Limited
Members Office - Telephones & Internet	05-Dec-24	£149.86	Dec 24	Clarity Telecom Limited
Members Office - Telephones & Internet	14-Jan-25	£145.82	Jan 25	Clarity Telecom Limited
Members Office - Telephones & Internet	12-Feb-25	£150.11	Feb 25	Clarity Telecom Limited
Members Office - Telephones & Internet	11-Mar-25	£145.82	Mar 25	Clarity Telecom Limited
Members Mobiles	02-Sep-24	£181.93	O2 - Jul - Aug 24	Declan McAleer MLA
Members Mobiles	03-Mar-25	£36.85	O2 - Sep 24	Declan McAleer MLA
Members Mobiles	03-Mar-25	£14.35	O2 - Oct 24	Declan McAleer MLA
Members Mobiles	03-Mar-25	£29.22	O2 - Nov 24	Declan McAleer MLA
Members Mobiles	03-Mar-25	£28.00	O2 - Dec 24	Declan McAleer MLA
Members Mobiles	03-Mar-25	£25.27	O2 - Jan 25	Declan McAleer MLA
Members Mobiles	03-Mar-25	£40.79	O2 - Feb 25	Declan McAleer MLA
Members Stationery & Consumables	02-Sep-24	£24.76	Amazon - Paper Cartridge for Sign - Jun 24	Declan McAleer MLA
Members Postage Cost	07-Nov-24	£170.00	Post Office - Nov 24	Declan McAleer MLA
Members Postage Cost	03-Apr-25	£81.11	Post Office - Mar 25	Declan McAleer MLA
Recharge: Consumables	16-May-24	£1.48	May 24	NI Assembly
Recharge: Consumables	05-Jun-24	£1.51	Jun 24	NI Assembly
Recharge: Consumables	25-Jun-24	£14.72	Jun 24	NI Assembly
Recharge: Consumables	19-Dec-24	£9.54	Dec 24	NI Assembly
Recharge: Consumables	27-Mar-25	£21.37	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	27-Mar-25	£720.88	Mar 25	NI Assembly
Recharge: IT Equip/Software	05-Jun-24	£16.97	Jun 24 - Headset	NI Assembly
Total		£7,950.00		

McAllister, Nuala				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	10-Apr-25	£209.97	Amazon - Office Furniture - Mar 25	Nuala McAllister MLA
Members Office - Cleaning	15-May-24	£64.00	Dirt Free Cleaning - Office - Apr 24	Nuala McAllister MLA
Members Office - Cleaning	10-Apr-25	£17.62	Home Bargains - Supplies - May 24	Nuala McAllister MLA

Members IT Equipment - Non Capital	03-Jul-24	£44.99	Currys - Microphone - Jun 24	Nuala McAllister MLA
Members IT Equipment - Non Capital	03-Jul-24	£8.99	Currys - Phone Cable - Jun 24	Nuala McAllister MLA
Members IT Equipment - Non Capital	03-Jul-24	£9.99	Currys - Phone Stand - Jun 24	Nuala McAllister MLA
Members IT Software - Non-Capital	03-Jul-24	£720.00	Caseworker - Jul 24 - Jul 25	Elected Technologies Ltd
Members IT Software - Non-Capital	14-Feb-25	£54.95	Apple - CapCut - Sep 24 - Jan 25	Nuala McAllister MLA
Members IT Software - Non-Capital	10-Apr-25	£10.99	Apple - CapCut - Feb 25	Nuala McAllister MLA
Members IT Software - Non-Capital	10-Apr-25	£10.99	Apple - CapCut - Mar 25	Nuala McAllister MLA
Members IT Software - Non-Capital	10-Apr-25	£155.88	Zoom - Mar 25 - Mar 26	Nuala McAllister MLA
Members Office - Insurance	10-Apr-24	£522.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
Office Utilities - Gas	15-May-24	£793.11	Dec - Mar 24	Ashton Centre Development Ltd
Office Utilities - Gas	03-Jul-24	£182.50	Mar - May 24	Ashton Centre Development Ltd
Office Utilities - Gas	27-Aug-24	£219.19	May - Jul 24	Ashton Centre Development Ltd
Office Utilities - Gas	28-Nov-24	£140.44	Aug - Oct 24	Ashton Centre Development Ltd
Office Utilities - Gas	14-Feb-25	£466.43	Oct 24 - Jan 25	Ashton Centre Development Ltd
Office Utilities - Gas	10-Apr-25	£206.41	Jan - Feb 25	Ashton Centre Development Ltd
Office Utilities - Electricity	15-May-24	£92.77	Jan - Feb 24	Ashton Centre Development Ltd
Office Utilities - Electricity	15-May-24	£62.52	Feb - Mar 24	Ashton Centre Development Ltd
Office Utilities - Electricity	03-Jul-24	£98.62	Mar - May 24	Ashton Centre Development Ltd
Office Utilities - Electricity	21-Oct-24	£142.30	May - Aug 24	Ashton Centre Development Ltd
Office Utilities - Electricity	28-Nov-24	£148.70	Aug 22, Oct - Nov 22	Ashton Centre Development Ltd
Office Utilities - Electricity	28-Nov-24	£56.54	Aug - Sep 24	Ashton Centre Development Ltd
Office Utilities - Electricity	20-Dec-24	£70.27	Sep - Oct 24	Ashton Centre Development Ltd
Office Utilities - Electricity	10-Apr-25	£329.53	Oct 24 - Jan 25	Ashton Centre Development Ltd
Members Office - Telephones & Internet	15-May-24	£314.28	Apr 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	27-Aug-24	£314.28	Jul 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	21-Oct-24	£314.28	Oct 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	14-Feb-25	£314.28	Jan 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	15-May-24	£65.52	Apr 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Jun-24	£65.52	May 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	03-Jul-24	£65.52	Jun 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	12-Aug-24	£65.71	Jul 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	27-Aug-24	£65.52	Aug 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	02-Oct-24	£65.53	Sep 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Oct-24	£65.52	Oct 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	28-Nov-24	£65.56	Nov 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	14-Feb-25	£67.02	Jan 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	18-Mar-25	£67.02	Feb 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	10-Apr-25	£67.02	Mar 25	SIMPLICITY GROUP
Members Mobiles	21-Oct-24	£501.95	EE - Apr - Sep 24	Nuala McAllister MLA
Members Mobiles	10-Apr-25	£77.75	EE - Oct 24	Nuala McAllister MLA
Members Mobiles	10-Apr-25	£77.75	EE - Nov 24	Nuala McAllister MLA
Members Mobiles	10-Apr-25	£77.75	EE - Dec 24	Nuala McAllister MLA
Members Mobiles	10-Apr-25	£77.75	EE - Jan 25	Nuala McAllister MLA
Members Mobiles	10-Apr-25	£77.75	EE - Mar 25	Nuala McAllister MLA
Members Office Equipment - Non Capital	14-Feb-25	£51.00	Tesco - Heaters x 3 - Jan 25	Nuala McAllister MLA
Members Stationery & Consumables	15-May-24	£73.99	The Cartridge Centre - Printer Ink - May 24	Nuala McAllister MLA
Members Print & Photocopying Costs	21-Oct-24	£84.71	Cartridge Save - Printer Ink - Oct 24	Nuala McAllister MLA

Total	£7,922.73
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McCrossan, Daniel				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	11-Apr-24	£151.99	Amazon - Chair - Apr 24	Daniel McCrossan MLA
Members Furniture - Non Capital	17-Feb-25	£30.00	Argos - Shelving - Jan 25	Daniel McCrossan MLA
Members Office - Cleaning	03-Feb-25	£50.00	Richard Humphreys - Exterior Cleaning - Jan 25	Daniel McCrossan MLA
Members Office - Cleaning	17-Feb-25	£13.96	Home Bargains - Supplies - Jul 24	Daniel McCrossan MLA
Members Office - Cleaning	03-Feb-25	£26.56	Home Bargains - Supplies - Jan 25	Daniel McCrossan MLA
Members Office - Cleaning	17-Feb-25	£9.26	B&M - Supplies - Nov 24	Daniel McCrossan MLA
Members IT Equipment - Non Capital	30-Apr-24	£429.00	Argos - Desktop Computer - Apr 24	Daniel McCrossan MLA
Members IT Software - Non-Capital	30-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members IT Software - Non-Capital	16-Jul-24	£46.77	Zoom - Apr - Jun 24	Daniel McCrossan MLA
Members IT Software - Non-Capital	01-Oct-24	£46.77	Zoom - Jul - Sep 24	Daniel McCrossan MLA
Members IT Software - Non-Capital	17-Feb-25	£62.36	Zoom - Oct 24 - Jan 25	Daniel McCrossan MLA
Office Utilities - Water	25-Apr-24	£150.84	Oct 23 - Apr 24	Northern Ireland Water
Office Utilities - Water	14-Oct-24	£202.21	Apr - Oct 24	Northern Ireland Water
Members Office - Oil	11-Apr-24	£355.00	Apr 24	McElroy Fuels
Members Office - Oil	14-Oct-24	£362.00	Oct 24	McElroy Fuels
Members Office - Oil	10-Feb-25	£500.00	McElroy Fuels - Feb 25	Daniel McCrossan MLA
Office Utilities - Electricity	30-May-24	£386.73	Feb - May 24	Power NI
Office Utilities - Electricity	12-Sep-24	£337.79	May - Aug 24	Power NI
Office Utilities - Electricity	12-Dec-24	£416.85	Aug - Nov 24	Power NI
Office Utilities - Electricity	03-Mar-25	£658.35	Nov 24 - Feb 25	Power NI
Members Office - Telephones & Internet	12-Sep-24	£1,199.60	May 24 - Mar 25	Atlas Communications
Members Mobiles	16-Jul-24	£311.49	O2 - Apr - Jun 24	Daniel McCrossan MLA
Members Mobiles	01-Oct-24	£120.83	O2 - Jul 24	Daniel McCrossan MLA
Members Mobiles	01-Oct-24	£80.97	O2 - Aug 24	Daniel McCrossan MLA
Members Mobiles	01-Oct-24	£118.16	O2 - Sep 24	Daniel McCrossan MLA
Members Mobiles	14-Nov-24	£76.95	O2 - Oct 24	Daniel McCrossan MLA
Members Mobiles	03-Feb-25	£79.03	O2 - Nov 24	Daniel McCrossan MLA
Members Mobiles	03-Feb-25	£72.95	O2 - Dec 24	Daniel McCrossan MLA
Members Mobiles	03-Feb-25	£89.19	O2 - Jan 25	Daniel McCrossan MLA
Members Postage Cost	12-Nov-24	£102.00	Post Office - Nov 24	Daniel McCrossan MLA
Members Miscellaneous Expenses	03-Feb-25	£8.25	Lynas - Refreshments - Jan 25	Daniel McCrossan MLA
Members Miscellaneous Expenses	03-Feb-25	£5.96	Home Bargains - Refreshments - Jan 25	Daniel McCrossan MLA
Members Miscellaneous Expenses	17-Feb-25	£22.53	B&M - Refreshments - Nov 24	Daniel McCrossan MLA
Recharge: Consumables	16-May-24	£1.17	May 24	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-24	£234.08	May 24	NI Assembly
Recharge: Ink Cartridges/Toner	07-Nov-24	£131.03	Nov 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	16-May-24	£0.62	May 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	19-Dec-24	£316.67	Dec 24	NI Assembly
Recharge: IT Equip/Software	19-Dec-24	£22.08	Dec 24 - Memory Stick x 4	NI Assembly
Total		£7,950.00		

McGlone, Patrick				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name

Members Office - Cleaning	31-May-24	£100.00	Kataryzna Faskova - Office - May 24	Patsy McGlone MLA
Members Office - Cleaning	21-Jun-24	£60.00	Kataryzna Faskova - Office - Jun 24	Patsy McGlone MLA
Members Office - Cleaning	28-Jun-24	£20.00	Kataryzna Faskova - Office - Jun 24	Patsy McGlone MLA
Members Office - Cleaning	24-Oct-24	£220.00	Kataryzna Faskova - Office - Oct 24	Patsy McGlone MLA
Members Office - Cleaning	28-Feb-25	£40.00	Kataryzna Faskova - Office - Feb 25	Patsy McGlone MLA
Members IT Software - Non-Capital	23-Jan-25	£720.00	Elected Technologies - Caseworker - Nov 24	Patsy McGlone MLA
Members Office - Insurance	23-Jan-25	£492.00	Caulfield Insurance - Dec 24 - Dec 25	Patsy McGlone MLA
Office Utilities - Water	19-Mar-24	£178.68	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	28-May-24	£608.47	Apr 24	Go Power
Office Utilities - Electricity	18-Jun-24	£102.50	May 24	Go Power
Office Utilities - Electricity	19-Jul-24	£195.10	Jun 24	Go Power
Office Utilities - Electricity	23-Aug-24	£72.33	Jul 24	Go Power
Office Utilities - Electricity	20-Sep-24	£204.28	Aug 24	Go Power
Office Utilities - Electricity	21-Nov-24	£206.27	Sep 24	Go Power
Office Utilities - Electricity	21-Nov-24	£199.27	Oct 24	Go Power
Office Utilities - Electricity	19-Dec-24	£232.31	Nov 24	Go Power
Office Utilities - Electricity	21-Feb-25	£339.80	Jan 25	Go Power
Office Utilities - Electricity	10-Apr-25	£236.65	Feb 25	Go Power
Members Office - Telephones & Internet	29-May-24	£166.76	BT - Apr - May 24	Patsy McGlone MLA
Members Office - Telephones & Internet	07-Jun-24	£145.11	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	07-Jun-24	£105.48	May 24	British Telecommunications PLC
Members Office - Telephones & Internet	18-Jun-24	£185.11	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	19-Jun-24	£43.38	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	19-Jul-24	£43.38	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	19-Jul-24	£105.11	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	23-Aug-24	£49.07	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	23-Aug-24	£105.11	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	20-Sep-24	£51.78	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	20-Sep-24	£105.11	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	24-Oct-24	£145.11	Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	24-Oct-24	£51.78	Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	21-Nov-24	£51.78	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	21-Nov-24	£105.11	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	19-Dec-24	£105.11	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	19-Dec-24	£51.78	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	22-Jan-25	£51.78	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	22-Jan-25	£145.11	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	21-Feb-25	£51.78	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	21-Feb-25	£105.11	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	21-Mar-25	£51.78	Mar 25	British Telecommunications PLC
Members Office - Telephones & Internet	21-Mar-25	£107.05	Mar 25	British Telecommunications PLC
Members Mobiles	19-Apr-24	£75.74	O2 - Apr 24	Patsy McGlone MLA
Members Mobiles	28-May-24	£89.05	O2 - May 24	Patsy McGlone MLA
Members Mobiles	19-Jun-24	£89.35	O2 - Jun 24	Patsy McGlone MLA
Members Mobiles	19-Jul-24	£87.43	O2 - Jul 24	Patsy McGlone MLA
Members Mobiles	23-Aug-24	£86.95	O2 - Aug 24	Patsy McGlone MLA
Members Mobiles	20-Sep-24	£86.47	O2 - Sep 24	Patsy McGlone MLA

Members Mobiles	24-Oct-24	£86.95	O2 - Oct 24	Patsy McGlone MLA
Members Mobiles	21-Nov-24	£86.95	O2 - Nov 24	Patsy McGlone MLA
Members Mobiles	19-Dec-24	£99.28	O2 - Dec 24	Patsy McGlone MLA
Members Mobiles	22-Jan-25	£94.43	O2 - Jan 25	Patsy McGlone MLA
Members Mobiles	21-Feb-25	£130.74	O2 - Feb 25	Patsy McGlone MLA
Members Mobiles	10-Apr-25	£72.53	O2 - Mar 25	Patsy McGlone MLA
Health & Safety, Security & Fire Safety	05-Jun-24	£86.82	Fire Extinguisher Service - Apr 24	GFA Premier Ltd
Health & Safety, Security & Fire Safety	16-Apr-25	£117.04	Fire Extinguisher Service - Feb 25	GFA Premier Ltd
Recharge: Consumables	25-Apr-24	£0.74	Apr 24	NI Assembly
Recharge: Consumables	16-May-24	£5.66	May 24	NI Assembly
Recharge: Consumables	05-Jun-24	£1.63	Jun 24	NI Assembly
Recharge: Consumables	16-Jul-24	£32.00	Jul 24	NI Assembly
Recharge: Consumables	04-Oct-24	£16.55	Oct 24	NI Assembly
Recharge: Consumables	04-Oct-24	£1.42	Oct 24	NI Assembly
Recharge: Consumables	18-Oct-24	£0.07	Oct 24	NI Assembly
Recharge: Consumables	22-Jan-25	£17.09	Jan 25	NI Assembly
Recharge: Consumables	28-Feb-25	£4.66	Feb 25	NI Assembly
Recharge: Consumables	28-Feb-25	£6.98	Feb 25	NI Assembly
Recharge: Consumables	28-Feb-25	£80.30	Feb 25	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-24	£33.94	May 24	NI Assembly
Recharge: Cleaning & General Consumables	16-May-24	£1.87	May 24	NI Assembly
Recharge: Cleaning & General Consumables	16-Jul-24	£3.12	Jul 24	NI Assembly
Recharge: Cleaning & General Consumables	04-Oct-24	£1.25	Oct 24	NI Assembly
Recharge: Cleaning & General Consumables	04-Oct-24	£1.24	Oct 24	NI Assembly
Recharge: Cleaning & General Consumables	18-Oct-24	£1.88	Oct 24	NI Assembly
Recharge: Cleaning & General Consumables	22-Jan-25	£6.77	Jan 25	NI Assembly
Recharge: Cleaning & General Consumables	28-Feb-25	£4.68	Feb 25	NI Assembly
Total		£7,867.92		

McGrath, Colin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	24-Feb-25	£257.31	Amazon - Chairs x 3 - Feb 25	Colin McGrath MLA
Members Furniture - Non Capital	03-Apr-25	£467.94	Viking Direct - Cupboard x 2 - Mar 25	Colin McGrath MLA
Members Office - Cleaning	22-Jan-25	£9.49	Mace - Supplies - Nov 24	Colin McGrath MLA
Members Office - Cleaning	24-Mar-25	£70.00	winDKlean - Windows - Feb 25	Colin McGrath MLA
Members Office - Signage	03-Apr-25	£67.71	Quinns The Printer - Mar 25	Colin McGrath MLA
Members IT Equipment - Non Capital	17-Feb-25	£52.99	Amazon - Wireless Phone Microphone - Feb 25	Colin McGrath MLA
Members IT Equipment - Non Capital	03-Apr-25	£209.99	Argos - Printer - Mar 25	Colin McGrath MLA
Members IT Equipment - Non Capital	03-Apr-25	£119.99	Argos - Shredder - Mar 25	Colin McGrath MLA
Members IT Software - Non-Capital	10-Jan-25	£59.99	Apple - Captions Software - Jan 25	Colin McGrath MLA
Members IT Software - Non-Capital	20-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members IT Software - Non-Capital	01-May-24	£15.59	Zoom - Apr 24	Colin McGrath MLA
Members IT Software - Non-Capital	03-Jun-24	£15.59	Zoom - May 24	Colin McGrath MLA
Members IT Software - Non-Capital	13-Aug-24	£15.59	Zoom - Jul 24	Colin McGrath MLA
Members IT Software - Non-Capital	01-Oct-24	£15.59	Zoom - Sep 24	Colin McGrath MLA
Members IT Software - Non-Capital	06-Nov-24	£15.59	Zoom - Oct 24	Colin McGrath MLA
Members IT Software - Non-Capital	05-Feb-25	£15.59	Zoom - Jan 25	Colin McGrath MLA

Members IT Software - Non-Capital	03-Mar-25	£15.59	Zoom - Feb 25	Colin McGrath MLA
Members Office - Waste Disposal	29-Apr-24	£163.80	Bin Collection - Apr 24 - Mar 25	Newry Mourne & Down District Council
Office Utilities - Gas	29-Apr-24	£298.59	Jan - Apr 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	05-Aug-24	£119.56	Apr - Jul 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	18-Nov-24	£87.76	Jul - Oct 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	14-Jan-25	£248.10	Oct 24 - Jan 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	03-Jun-24	£50.00	Power NI - May 24	Colin McGrath MLA
Office Utilities - Electricity	17-Sep-24	£50.00	Power NI - Sep 24	Colin McGrath MLA
Office Utilities - Electricity	28-Oct-24	£50.00	Smyths Centra - Top Up - Oct 24	Colin McGrath MLA
Office Utilities - Electricity	08-Jan-25	£25.00	Post Office - Top Up - Jan 25	Colin McGrath MLA
Office Utilities - Electricity	19-Feb-25	£30.00	Post Office - Top Up - Feb 25	Colin McGrath MLA
Office Utilities - Electricity	26-Feb-25	£98.00	Smyths Centra - Top Up - Feb 25	Colin McGrath MLA
Members Office - Telephones & Internet	10-Apr-24	£136.54	Apr 24	B4B Telecoms
Members Office - Telephones & Internet	08-May-24	£136.90	May 24	B4B Telecoms
Members Office - Telephones & Internet	10-Jun-24	£136.54	Jun 24	B4B Telecoms
Members Office - Telephones & Internet	22-Jul-24	£136.54	Jul 24	B4B Telecoms
Members Office - Telephones & Internet	12-Aug-24	£136.54	Aug 24	B4B Telecoms
Members Office - Telephones & Internet	17-Sep-24	£136.54	Sep 24	B4B Telecoms
Members Office - Telephones & Internet	08-Oct-24	£136.60	Oct 24	B4B Telecoms
Members Office - Telephones & Internet	11-Nov-24	£136.54	Nov 24	B4B Telecoms
Members Office - Telephones & Internet	11-Dec-24	£139.50	Dec 24	B4B Telecoms
Members Office - Telephones & Internet	10-Jan-25	£136.54	Jan 25	B4B Telecoms
Members Office - Telephones & Internet	19-Feb-25	£136.54	Feb 25	B4B Telecoms
Members Office - Telephones & Internet	10-Mar-25	£136.70	Mar 25	B4B Telecoms
Members Mobiles	03-Jun-24	£66.54	O2 - Apr 24	Colin McGrath MLA
Members Mobiles	24-Jul-24	£200.15	O2 - May - Jul 24	Colin McGrath MLA
Members Mobiles	28-Nov-24	£267.74	O2 - Aug - Nov 24	Colin McGrath MLA
Members Mobiles	05-Feb-25	£66.54	O2 - Dec 24	Colin McGrath MLA
Members Mobiles	05-Feb-25	£66.54	O2 - Jan 25	Colin McGrath MLA
Members Mobiles	03-Apr-25	£66.54	O2 - Feb 25	Colin McGrath MLA
Members Mobiles	26-Mar-25	£67.19	O2 - Mar 25	Colin McGrath MLA
Health & Safety, Security & Fire Safety	16-Apr-25	£79.99	Ring - Subscription - Mar 25 - Mar 26	Colin McGrath MLA
Members Stationery & Consumables	10-Jan-25	£95.98	Vista Print - Jan 25	Colin McGrath MLA
Members Stationery & Consumables	10-Feb-25	£23.98	Ryman - Feb 25	Colin McGrath MLA
Members Stationery & Consumables	10-Feb-25	£11.05	Tesco - Feb 25	Colin McGrath MLA
Members Stationery & Consumables	24-Feb-25	£133.98	Quinns the Printers - Letterhead Paper - Feb 25	Colin McGrath MLA
Members Print & Photocopying Costs	17-Feb-25	£8.65	Amazon - Mifare Printer Cards - Feb 25	Colin McGrath MLA
Members Print & Photocopying Costs	16-Apr-25	£192.96	Printer Rental - Mar 25	SCC
Members Digital Media	20-May-24	£5.49	Belfast Telegraph - May 24	Colin McGrath MLA
Members Digital Media	22-Jul-24	£5.49	Belfast Telegraph - Jul 24	Colin McGrath MLA
Members Digital Media	13-Aug-24	£10.98	Belfast Telegraph - Apr 24, Jun 24	Colin McGrath MLA
Members Digital Media	29-Aug-24	£5.49	Belfast Telegraph - Aug 24	Colin McGrath MLA
Members Digital Media	17-Sep-24	£5.49	Belfast Telegraph - Sep 24	Colin McGrath MLA
Members Digital Media	18-Nov-24	£5.49	Belfast Telegraph - Nov 24	Colin McGrath MLA
Members Digital Media	17-Dec-24	£5.49	Belfast Telegraph - Dec 24	Colin McGrath MLA
Members Digital Media	15-Jan-25	£5.49	Belfast Telegraph - Jan 25	Colin McGrath MLA
Members Digital Media	19-Feb-25	£5.49	Belfast Telegraph - Feb 25	Colin McGrath MLA

Members Digital Media	24-Mar-25	£8.99	Belfast Telegraph - Mar 25	Colin McGrath MLA
Members Digital Media	20-Jan-25	£150.00	Irish News - Jan 25	Colin McGrath MLA
Members Digital Media	05-Feb-25	£43.00	Down Recorder - Feb 25	Colin McGrath MLA
Members Digital Media	26-Mar-25	£47.99	Mourne Observer - Mar 25	Colin McGrath MLA
Members Postage Cost	29-Aug-24	£255.00	Post Office - Jun 24	Colin McGrath MLA
Members Petty Cash	02-Oct-24	£43.24	Petty Cash - Apr - Oct 24	Colin McGrath MLA
Members Petty Cash	21-Jan-25	£31.18	Petty Cash - Oct 24 - Jan 25	Colin McGrath MLA
Members Petty Cash	26-Mar-25	£11.60	Petty Cash - Jan - Feb 25	Colin McGrath MLA
Recharge: Consumables	29-Aug-24	£308.39	Aug 24	NI Assembly
Recharge: Consumables	28-Feb-25	£4.09	Feb 25	NI Assembly
Recharge: Cleaning & General Consumables	29-Aug-24	£9.07	Aug 24	NI Assembly
Total		£7,322.65		

McGuigan, Philip				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Oil	15-Apr-24	£209.00	Apr 24	C.B. Fuels Ltd
Members Office - Oil	11-Oct-24	£305.00	Oct 24	C.B. Fuels Ltd
Office Utilities - Electricity	08-Jul-24	£209.32	Mar - Jun 24	Power NI
Office Utilities - Electricity	26-Sep-24	£146.31	Jun - Sep 24	Power NI
Office Utilities - Electricity	13-Feb-25	£180.03	Sep - Dec 24	Power NI
Office Utilities - Electricity	27-Mar-25	£244.19	Dec 24 - Mar 25	Power NI
Members Office - Telephones & Internet	11-Apr-24	£139.07	Apr 24	B4B Telecoms
Members Office - Telephones & Internet	09-May-24	£149.96	May 24	B4B Telecoms
Members Office - Telephones & Internet	07-Jun-24	£142.18	Jun 24	B4B Telecoms
Members Office - Telephones & Internet	17-Jul-24	£125.99	Jul 24	B4B Telecoms
Members Office - Telephones & Internet	08-Aug-24	£120.88	Aug 24	B4B Telecoms
Members Office - Telephones & Internet	09-Sep-24	£149.39	Sep 24	B4B Telecoms
Members Office - Telephones & Internet	08-Oct-24	£123.10	Oct 24	B4B Telecoms
Members Office - Telephones & Internet	08-Nov-24	£129.97	Nov 24	B4B Telecoms
Members Office - Telephones & Internet	07-Jan-25	£129.30	Dec 24	B4B Telecoms
Members Office - Telephones & Internet	09-Jan-25	£106.55	Jan 25	B4B Telecoms
Members Office - Telephones & Internet	10-Feb-25	£127.13	Feb 25	B4B Telecoms
Members Office - Telephones & Internet	24-Mar-25	£129.92	Mar 25	B4B Telecoms
Members Mobiles	11-Jun-24	£151.81	O2 - Apr - May 24	Philip McGuigan MLA
Members Mobiles	22-Nov-24	£210.54	O2 - Jun - Aug 24	Philip McGuigan MLA
Members Mobiles	22-Nov-24	£140.37	O2 - Sep - Oct 24	Philip McGuigan MLA
Members Mobiles	18-Mar-25	£69.21	O2 - Nov 24	Philip McGuigan MLA
Members Mobiles	18-Mar-25	£79.81	O2 - Dec 24	Philip McGuigan MLA
Members Mobiles	18-Mar-25	£77.51	O2 - Jan 25	Philip McGuigan MLA
Members Mobiles	18-Mar-25	£70.25	O2 - Feb 25	Philip McGuigan MLA
Members Mobiles	16-Apr-25	£74.51	O2 - Mar 25	Philip McGuigan MLA
Health & Safety, Security & Fire Safety	07-Feb-25	£45.00	Fire Extinguisher Service - Feb 25	Foyle Fire Extinguishers
Recharge: Consumables	16-May-24	£32.00	May 24	NI Assembly
Recharge: Consumables	22-Jan-25	£5.50	Jan 25	NI Assembly
Recharge: Consumables	22-Jan-25	£120.74	Jan 25	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-24	£116.60	May 24	NI Assembly
Recharge: Ink Cartridges/Toner	22-Jan-25	£1,027.80	Jan 25	NI Assembly

Total		£5,088.94		
McHugh, Maolíosa				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	24-Feb-25	£162.40	P McGeough - Light Fitting - Feb 25	Maoliosa McHugh MLA
Office Utilities - Water	18-Apr-24	£92.58	Oct 23 - Apr 24	Northern Ireland Water
Office Utilities - Water	24-Oct-24	£95.77	Apr - Oct 24	Northern Ireland Water
Office Utilities - Electricity	03-May-24	£764.38	Jan 24 - Apr 24	Power NI
Office Utilities - Electricity	31-Jul-24	£224.66	Apr - Jul 24	Power NI
Office Utilities - Electricity	04-Nov-24	£216.78	Jul - Oct 24	Power NI
Office Utilities - Electricity	05-Feb-25	£363.76	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	11-Apr-24	£154.63	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	03-Jun-24	£154.63	May 24	British Telecommunications PLC
Members Office - Telephones & Internet	17-Jun-24	£194.63	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	15-Jul-24	£154.74	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	21-Aug-24	£154.63	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	09-Oct-24	£154.63	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	15-Oct-24	£195.44	Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	12-Nov-24	£173.24	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	09-Dec-24	£154.63	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	10-Jan-25	£121.38	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	11-Feb-25	£106.02	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	10-Mar-25	£130.92	Mar 25	British Telecommunications PLC
Members Mobiles	21-Aug-24	£58.94	O2 - Apr - Jul 24	Maoliosa McHugh MLA
Members Mobiles	19-Dec-24	£43.38	O2 - Aug - Oct 24	Maoliosa McHugh MLA
Members Mobiles	19-Dec-24	£13.88	O2 - Nov 24	Maoliosa McHugh MLA
Health & Safety, Security & Fire Safety	05-Dec-24	£170.10	Fire Extinguisher Service - Nov 24	A&B Fire Equipment
Health & Safety, Security & Fire Safety	27-Mar-25	£96.00	Strabane Electrics - Alarm Maintenance - Feb 25	Maoliosa McHugh MLA
Recharge: Consumables	05-Jun-24	£66.75	Jun 24	NI Assembly
Recharge: Consumables	28-Feb-25	£116.61	Feb 25	NI Assembly
Recharge: Consumables	31-Mar-25	£163.50	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£524.11	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	31-Mar-25	(£288.92)	Mar 25	NI Assembly
Recharge: Cleaning & General Consumables	28-Feb-25	£19.90	Feb 25	NI Assembly
Recharge: Equipment	25-Apr-24	£126.00	Apr 24 - Tabletop Fridge	NI Assembly
Total		£4,880.10		

McIlveen, Michelle				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	22-Apr-24	£125.40	DMG Electrics - Heater Repair - Apr 24	Michelle McIlveen MLA
Members Office - Repairs & Maintenance	19-Feb-25	£111.00	DMG Electrics - Electrical Repairs - Feb 25	Michelle McIlveen MLA
Members Office - Cleaning	25-Apr-24	£10.00	Andersons - Windows - Apr 24	Michelle McIlveen MLA
Members Office - Cleaning	29-Jul-24	£30.00	Andersons - Windows - May - Jul 24	Michelle McIlveen MLA
Members Office - Cleaning	12-Sep-24	£10.00	Andersons - Windows - Aug 24	Michelle McIlveen MLA
Members Office - Cleaning	04-Nov-24	£20.00	Andersons - Windows - Sep - Oct 24	Michelle McIlveen MLA
Members Office - Cleaning	03-Jan-25	£30.00	Andersons - Windows - Nov 24 - Jan 25	Michelle McIlveen MLA
Members Office - Cleaning	07-Aug-24	£29.79	Amazon - Supplies - Jul 24	Michelle McIlveen MLA

Members Office - Cleaning	24-Apr-25	£32.77	Amazon - Supplies - Feb 25	Michelle McIlveen MLA
Members IT Software - Non-Capital	18-Oct-24	£720.00	Caseworker - Oct 24 - Oct 25	Elected Technologies Ltd
Members Office - Waste Disposal	29-Jul-24	£162.00	ShredBank - Confidential Waste Disposal - Jun 24	Michelle McIlveen MLA
Office Utilities - Water	18-Apr-24	£272.83	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	29-Jul-24	£483.53	Power NI - Mar - Jun 24	Michelle McIlveen MLA
Office Utilities - Electricity	03-Oct-24	£460.09	Power NI - Jun - Sep 24	Michelle McIlveen MLA
Office Utilities - Electricity	05-Mar-25	£559.40	Power NI - Sep - Dec 24	Michelle McIlveen MLA
Office Utilities - Electricity	10-Apr-25	£1,473.33	Power NI - Dec 24 - Mar 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	18-Apr-24	£68.81	Radius - Apr 24	Michelle McIlveen MLA
Members Office - Telephones & Internet	07-Jun-24	£56.00	Radius - May 24	Michelle McIlveen MLA
Members Office - Telephones & Internet	20-Jun-24	£64.33	Radius - Jun 24	Michelle McIlveen MLA
Members Office - Telephones & Internet	29-Jul-24	£144.00	Radius - Jul 24	Michelle McIlveen MLA
Members Office - Telephones & Internet	02-Sep-24	£93.60	Radius - Aug 24	Michelle McIlveen MLA
Members Office - Telephones & Internet	16-Sep-24	£93.60	Radius - Sep 24	Michelle McIlveen MLA
Members Office - Telephones & Internet	18-Oct-24	£93.60	Radius - Oct 24	Michelle McIlveen MLA
Members Office - Telephones & Internet	18-Nov-24	£93.60	Radius - Nov 24	Michelle McIlveen MLA
Members Office - Telephones & Internet	16-Dec-24	£93.64	Radius - Dec 24	Michelle McIlveen MLA
Members Office - Telephones & Internet	05-Mar-25	£93.60	Radius - Jan 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	19-Feb-25	£93.60	Feb 25	Radius Connect Ltd
Members Office - Telephones & Internet	10-Apr-25	£93.60	Radius - Mar 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	24-Apr-25	£50.40	BT - Jun 24	Michelle McIlveen MLA
Members Office - Telephones & Internet	24-Apr-25	£50.40	BT - Sep 24	Michelle McIlveen MLA
Members Office - Telephones & Internet	24-Apr-25	£16.80	BT - Dec 24	Michelle McIlveen MLA
Members Office - Telephones & Internet	24-Apr-25	£16.80	BT - Jan 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	24-Apr-25	£50.40	BT - Feb 25	Michelle McIlveen MLA
Members Mobiles	05-Mar-25	£560.24	EE - Apr - Dec 24	Michelle McIlveen MLA
Members Mobiles	24-Apr-25	£172.27	EE - Jan - Mar 25	Michelle McIlveen MLA
Health & Safety, Security & Fire Safety	12-Dec-24	£100.67	DMG Electrics - Fire Alarm Repair - Nov 24	Michelle McIlveen MLA
Health & Safety, Security & Fire Safety	13-Dec-24	£25.00	Mallett Fire - Fire Extinguishers Service - Dec 24	Michelle McIlveen MLA
Health & Safety, Security & Fire Safety	10-Feb-25	£90.00	Havlins - Replacement Door Lock - Jan 25	Michelle McIlveen MLA
Members Office Equipment - Non Capital	24-Apr-25	£63.98	Amazon - Hot Water Dispenser x 2 - Sep 24	Michelle McIlveen MLA
Members Office Equipment - Non Capital	24-Apr-25	£16.99	Amazon - Thermal Carafe - Oct 24	Michelle McIlveen MLA
Members Office Equipment - Non Capital	24-Apr-25	£16.98	Amazon - Draft Excluder x 2 - Jan 25	Michelle McIlveen MLA
Members Office Equipment - Non Capital	24-Apr-25	£91.19	Amazon - Utility Cart - Feb 25	Michelle McIlveen MLA
Members Stationery & Consumables	24-Apr-25	£14.33	Amazon - Dec 24	Michelle McIlveen MLA
Members Stationery & Consumables	24-Apr-25	£83.07	Amazon - Feb 25	Michelle McIlveen MLA
Members Postage Cost	04-Nov-24	£20.40	Post Office - May 24	Michelle McIlveen MLA
Members Postage Cost	05-Mar-25	£34.00	Post Office - Dec 24	Michelle McIlveen MLA
Members Miscellaneous Expenses	18-Nov-24	£169.50	TV Licence - Nov 24 - Oct 25	Michelle McIlveen MLA
Members ICO Registration	16-Dec-24	£40.00	ICO Registration - Jan 25 - Jan 26	Michelle McIlveen MLA
Recharge: Consumables	25-Apr-24	£12.26	Apr 24	NI Assembly
Recharge: Consumables	25-Apr-24	£0.53	Apr 24	NI Assembly
Recharge: Consumables	05-Jun-24	£8.89	Jun 24	NI Assembly
Recharge: Consumables	04-Oct-24	£2.00	Oct 24	NI Assembly
Recharge: Ink Cartridges/Toner	25-Apr-24	£39.56	Apr 24	NI Assembly
Recharge: Ink Cartridges/Toner	18-Sep-24	£513.90	Sep 24	NI Assembly
Recharge: Ink Cartridges/Toner	04-Oct-24	£57.19	Oct 24	NI Assembly

Total		£7,929.87		
McLaughlin, Sinéad				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	03-Jun-24	£2.99	Vivo - Supplies - Apr 24	Sinead McLaughlin MLA
Members Office - Cleaning	30-Jul-24	£1.25	Vivo - Supplies - Jun - Jul 24	Sinead McLaughlin MLA
Members Office - Cleaning	18-Oct-24	£1.49	Vivo - Supples - Sep 24	Sinead McLaughlin MLA
Members Office - Cleaning	13-Mar-25	£2.88	Vivo - Supplies - Jan - Feb 25	Sinead McLaughlin MLA
Members IT Equipment - Non Capital	14-Nov-24	£429.00	Argos - Laptop - Nov 24	Sinead McLaughlin MLA
Members IT Equipment - Non Capital	09-Jan-25	£14.80	Amazon - PC Mouse - Jan 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	16-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members IT Software - Non-Capital	08-May-24	£10.99	Canva - Apr 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	03-Jun-24	£10.99	Canva - May 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	26-Jul-24	£10.99	Canva - Jul 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	27-Aug-24	£10.99	Canva - Aug 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	04-Oct-24	£10.99	Canva - Sep 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	28-Oct-24	£10.99	Canva - Oct 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	29-Nov-24	£10.99	Canva - Nov 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	07-Jan-25	£10.99	Canva - Dec 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	31-Jan-25	£10.99	Canva - Jan 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	27-Feb-25	£10.99	Canva - Feb 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	03-Apr-25	£10.99	Canva - Mar 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	19-Apr-24	£15.59	Zoom - Apr 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	21-Jun-24	£15.59	Zoom - Jun 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	16-Jul-24	£15.59	Zoom - Jul 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	19-Aug-24	£15.59	Zoom - Aug 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	04-Oct-24	£15.59	Zoom - Sep 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	16-Oct-24	£15.59	Zoom - Oct 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	21-Nov-24	£15.59	Zoom - Nov 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	16-Jan-25	£15.59	Zoom - Jan 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	31-Jan-25	£15.59	Zoom - Dec 24	Sinead McLaughlin MLA
Members IT Software - Non-Capital	19-Feb-25	£15.59	Zoom - Feb 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	20-Mar-25	£15.59	Zoom - Mar 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	16-Apr-25	£18.58	OpenAI - ChatGPT - Mar 25	Sinead McLaughlin MLA
Members Room Hire	13-Sep-24	£15.00	Hillcrest Trust - Sep 24	Sinead McLaughlin MLA
Members Room Hire	31-Jan-25	£30.00	Culmore Community Partnership - Jan 25	Sinead McLaughlin MLA
Office Utilities - Electricity	15-Apr-24	£512.36	Jan - Apr 24	Power NI
Office Utilities - Electricity	09-Jul-24	£337.85	Apr - Jul 24	Power NI
Office Utilities - Electricity	04-Oct-24	£230.44	Jul - Oct 24	Power NI
Office Utilities - Electricity	09-Jan-25	£367.86	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	21-Jun-24	£387.31	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	20-Sep-24	£208.79	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	19-Dec-24	£189.50	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	20-Mar-25	£236.21	Mar 25	British Telecommunications PLC
Members Mobiles	08-May-24	£46.07	O2 - Apr 24	Sinead McLaughlin MLA
Members Mobiles	03-Jun-24	£46.05	O2 - May 24	Sinead McLaughlin MLA
Members Mobiles	09-Jul-24	£45.87	O2 - Jun 24	Sinead McLaughlin MLA

Members Mobiles	26-Jul-24	£46.47	O2 - Jul 24	Sinead McLaughlin MLA
Members Mobiles	04-Oct-24	£46.00	O2 - Sep 24	Sinead McLaughlin MLA
Members Mobiles	28-Oct-24	£45.81	O2 - Oct 24	Sinead McLaughlin MLA
Members Mobiles	21-Nov-24	£46.76	O2 - Nov 24	Sinead McLaughlin MLA
Members Mobiles	07-Jan-25	£45.81	O2 - Dec 25	Sinead McLaughlin MLA
Members Mobiles	31-Jan-25	£45.81	O2 - Jan 25	Sinead McLaughlin MLA
Members Mobiles	27-Feb-25	£45.81	O2 - Feb 25	Sinead McLaughlin MLA
Members Mobiles	24-Mar-25	£45.81	O2 - Mar 25	Sinead McLaughlin MLA
Members Mobiles	10-Apr-25	£1,338.00	Apple - iPhone - Mar 25	Sinead McLaughlin MLA
Members Office Equipment - Non Capital	07-Jan-25	£59.99	Amazon - Hot Water Dispenser - Dec 24	Sinead McLaughlin MLA
Members Print & Photocopying Costs	27-Feb-25	£8.65	Amazon - Mifare Printer Cards - Feb 25	Sinead McLaughlin MLA
Members Print & Photocopying Costs	20-Mar-25	£196.40	Document Service - Mar 25	SCC
Members Newspapers	03-Jun-24	£59.20	Vivo - Apr - May 24	Sinead McLaughlin MLA
Members Newspapers	30-Jul-24	£40.40	Vivo - Jun - Jul 24	Sinead McLaughlin MLA
Members Newspapers	18-Oct-24	£65.80	Vivo - Aug - Oct 24	Sinead McLaughlin MLA
Members Newspapers	13-Dec-24	£49.20	Vivo - Oct - Dec 24	Sinead McLaughlin MLA
Members Newspapers	15-Jan-25	£23.40	Vivo - Dec 24 - Jan 25	Sinead McLaughlin MLA
Members Newspapers	13-Mar-25	£60.60	Vivo - Jan - Mar 25	Sinead McLaughlin MLA
Members Miscellaneous Expenses	03-Jun-24	£9.28	Vivo - Refreshments - Apr - May 24	Sinead McLaughlin MLA
Members Miscellaneous Expenses	30-Jul-24	£16.68	Vivo - Refreshments - Jun - Jul 24	Sinead McLaughlin MLA
Members Miscellaneous Expenses	18-Oct-24	£14.80	Vivo - Refreshments - Aug - Oct 24	Sinead McLaughlin MLA
Members Miscellaneous Expenses	13-Dec-24	£4.20	Vivo - Refreshments - Nov - Dec 24	Sinead McLaughlin MLA
Members Miscellaneous Expenses	15-Jan-25	£1.65	Vivo - Refreshments - Dec 24 - Jan 25	Sinead McLaughlin MLA
Members Miscellaneous Expenses	13-Mar-25	£4.25	Vivo - Refreshments - Jan - Mar 25	Sinead McLaughlin MLA
Members Miscellaneous Expenses	06-Feb-25	£169.00	TV Licence - Jan 25 - Jan 26	Sinead McLaughlin MLA
Recharge: Consumables	22-Aug-24	£34.38	Aug 24	NI Assembly
Recharge: Consumables	18-Nov-24	£32.50	Nov 24	NI Assembly
Recharge: Consumables	06-Dec-24	£100.21	Dec 24	NI Assembly
Recharge: Consumables	22-Jan-25	£2.98	Jan 25	NI Assembly
Recharge: Consumables	27-Mar-25	£99.40	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	22-Aug-24	£52.63	Aug 24	NI Assembly
Recharge: Ink Cartridges/Toner	18-Nov-24	£28.60	Nov 24	NI Assembly
Recharge: IT Equip/Software	06-Dec-24	£27.60	Dec 24 - Memory Stick	NI Assembly
Total		£7,004.76		

McMurray, Andrew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	05-Nov-24	£285.21	Ignition Heatco - Radiator - Oct 24	Andrew McMurray MLA
Members Office - Repairs & Maintenance	04-Dec-24	£150.00	Connect Electrical - Heater Instalation - Nov 24	Andrew McMurray MLA
Members Office - Cleaning	09-Jul-24	£10.87	Gordons - Supplies - Jun 24	Andrew McMurray MLA
Members IT Software - Non-Capital	27-Aug-24	£78.00	Monday.com - Casework Management - Jul 24	Andrew McMurray MLA
Members IT Software - Non-Capital	02-Oct-24	£78.00	Monday.com - Casework Management - Aug 24	Andrew McMurray MLA
Members IT Software - Non-Capital	16-Oct-24	£78.00	Monday.com - Casework Management - Sep 24	Andrew McMurray MLA
Members IT Software - Non-Capital	05-Nov-24	£78.00	Monday.com - Casework Management - Oct 24	Andrew McMurray MLA
Members IT Software - Non-Capital	04-Dec-24	£78.00	Monday.com - Casework Management - Nov 24	Andrew McMurray MLA
Members IT Software - Non-Capital	12-Feb-25	£78.00	Monday.com - Caseworker Management - Dec 24	Andrew McMurray MLA
Members IT Software - Non-Capital	12-Feb-25	£78.00	Monday.com - Caseworker Management - Jan 25	Andrew McMurray MLA

Members IT Software - Non-Capital	16-Apr-25	£78.00	Monday.com - Caseworker Management - Feb 25	Andrew McMurray MLA
Members IT Software - Non-Capital	16-Apr-25	£78.00	Monday.com - Caseworker Management - Mar 25	Andrew McMurray MLA
Members Office - Insurance	25-Jun-24	£435.04	Jun 24 - Mar 25	Howden UK Brokers Ltd
Office Utilities - Water	02-Oct-24	£38.20	Jun - Aug 24	Northern Ireland Water
Office Utilities - Water	12-Mar-25	£102.04	Aug 24 - Feb 25	Northern Ireland Water
Office Utilities - Electricity	27-Aug-24	£193.54	SSE - Jun - Aug 24	Andrew McMurray MLA
Members Office - Telephones & Internet	27-Aug-24	£34.99	EE Broadband - Aug 24	Andrew McMurray MLA
Members Office - Telephones & Internet	02-Oct-24	£34.99	EE Broadband - Sep 24	Andrew McMurray MLA
Members Office - Telephones & Internet	16-Oct-24	£34.99	EE Broadband - Oct 24	Andrew McMurray MLA
Members Office - Telephones & Internet	05-Nov-24	£34.99	EE Broadband - Nov 24	Andrew McMurray MLA
Members Office - Telephones & Internet	12-Mar-25	£34.99	EE Broadband - Dec 24	Andrew McMurray MLA
Members Office - Telephones & Internet	12-Mar-25	£34.99	EE Broadband - Feb 25	Andrew McMurray MLA
Members Office - Telephones & Internet	12-Mar-25	£34.99	EE Broadband - Jan 25	Andrew McMurray MLA
Members Office - Telephones & Internet	12-Mar-25	£34.99	EE Broadband - Mar 25	Andrew McMurray MLA
Members Mobiles	27-Aug-24	£47.81	O2 - Jul 24	Andrew McMurray MLA
Members Mobiles	16-Oct-24	£69.74	O2 - Sep 24	Andrew McMurray MLA
Members Mobiles	05-Nov-24	£8.64	O2 - Oct 24	Andrew McMurray MLA
Members Mobiles	05-Nov-24	£49.93	O2 - Oct 24	Andrew McMurray MLA
Members Mobiles	04-Dec-24	£63.58	O2 - Nov 24	Andrew McMurray MLA
Members Mobiles	12-Feb-25	£49.76	O2 - Dec 24	Andrew McMurray MLA
Members Mobiles	12-Feb-25	£14.00	O2 - Dec 24	Andrew McMurray MLA
Members Mobiles	12-Feb-25	£50.56	O2 - Jan 25	Andrew McMurray MLA
Members Mobiles	12-Feb-25	£14.00	O2 - Jan 25	Andrew McMurray MLA
Members Mobiles	16-Apr-25	£64.18	O2 - Feb 25	Andrew McMurray MLA
Members Mobiles	16-Apr-25	£64.03	O2 - Mar 25	Andrew McMurray MLA
Members Office Equipment - Non Capital	14-Oct-24	£129.00	Currys - Hoover - Oct 24	Andrew McMurray MLA
Members Print & Photocopying Costs	16-Apr-25	£30.00	Plus 2 Print - Constituency Map - Mar 25	Andrew McMurray MLA
Recharge: Consumables	05-Jun-24	£6.40	Jun 24	NI Assembly
Recharge: Consumables	25-Jun-24	£11.34	Jun 24	NI Assembly
Recharge: Consumables	16-Jul-24	£6.40	Jul 24	NI Assembly
Recharge: Consumables	18-Sep-24	£0.97	Sep 24	NI Assembly
Recharge: Consumables	18-Sep-24	£24.74	Sep 24	NI Assembly
Recharge: Consumables	04-Oct-24	£66.00	Oct 24	NI Assembly
Recharge: Consumables	07-Nov-24	£0.74	Nov 24	NI Assembly
Recharge: Consumables	07-Nov-24	£75.13	Nov 24	NI Assembly
Recharge: Consumables	22-Jan-25	£44.11	Jan 25	NI Assembly
Recharge: Consumables	13-Feb-25	£0.16	Feb 25	NI Assembly
Recharge: Consumables	28-Feb-25	£47.39	Feb 25	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£59.40	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	18-Sep-24	£513.90	Sep 24	NI Assembly
Recharge: Ink Cartridges/Toner	04-Oct-24	£10.97	Oct 24	NI Assembly
Recharge: Ink Cartridges/Toner	18-Oct-24	£28.60	Oct 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	18-Sep-24	£113.56	Sep 24	NI Assembly
Recharge: Equipment	07-Nov-24	£192.00	Nov 24 - Notice Board	NI Assembly
Recharge: Equipment	22-Jan-25	£147.41	Jan 25 - Desk Lamp x 4	NI Assembly
Total		£4,201.27		

McNulty, Justin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	14-Feb-25	£158.00	B&Q - Shelving - Feb 25	Justin McNulty MLA
Members Office - Cleaning	06-Jun-24	£50.12	Supplies - May 24	Mourne Office Supplies Ltd
Members Office - Cleaning	10-Apr-25	£67.13	Supplies - Mar 25	Mourne Office Supplies Ltd
Members Office - Cleaning	02-Jul-24	£5.59	B&M - Supplies - May 24	Justin McNulty MLA
Members Office - Cleaning	02-Jul-24	£8.75	Dunnes - Supplies - Jun 24	Justin McNulty MLA
Members Office - Cleaning	12-Sep-24	£8.65	Dunnes - Supplies - Aug 24	Justin McNulty MLA
Members Office - Cleaning	01-Nov-24	£25.25	Dunnes - Supplies - Sep - Oct 24	Justin McNulty MLA
Members Office - Cleaning	05-Mar-25	£7.05	Dunnes - Supplies - Jan 25	Justin McNulty MLA
Members Office - Cleaning	05-Mar-25	£6.10	Dunnes - Supplies - Mar 25	Justin McNulty MLA
Members Office - Cleaning	26-Mar-25	£5.45	Dunnes - Supplies - Mar 25	Justin McNulty MLA
Members Office - Cleaning	05-Mar-25	£1.98	Tesco - Supplies - Nov 24	Justin McNulty MLA
Members IT Equipment - Non Capital	07-Mar-25	£13.99	Newry Computer Centre - HDMI Cable - Mar 25	Justin McNulty MLA
Members IT Software - Non-Capital	17-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members Office - Waste Disposal	07-Nov-24	£114.00	Shredding - Oct 24	Secureshred (NI) Ltd (Newry)
Office Utilities - Water	18-Apr-24	£426.73	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	17-May-24	£588.91	Feb - May 24	Power NI
Office Utilities - Electricity	09-Aug-24	£278.05	May - Aug 24	Power NI
Office Utilities - Electricity	08-Nov-24	£366.29	Aug - Nov 24	Power NI
Office Utilities - Electricity	06-Feb-25	£862.39	Nov 24 - Feb 25	Power NI
Members Office - Telephones & Internet	18-Apr-24	£237.60	Apr - May 24	HP Networks Ltd
Members Office - Telephones & Internet	03-Sep-24	£118.80	Jun 24	HP Networks Ltd
Members Office - Telephones & Internet	03-Sep-24	£356.40	Jul - Sep 24	HP Networks Ltd
Members Office - Telephones & Internet	01-Oct-24	£130.80	Oct 24	HP Networks Ltd
Members Office - Telephones & Internet	01-Nov-24	£130.80	Nov 24	HP Networks Ltd
Members Office - Telephones & Internet	10-Dec-24	£130.80	Dec 24	HP Networks Ltd
Members Office - Telephones & Internet	07-Jan-25	£130.80	Jan 25	HP Networks Ltd
Members Office - Telephones & Internet	06-Feb-25	£130.80	Feb 25	HP Networks Ltd
Members Office - Telephones & Internet	03-Mar-25	£130.80	Mar 25	HP Networks Ltd
Members Mobiles	18-Apr-24	£43.21	Vodafone - Apr 24	Justin McNulty MLA
Members Mobiles	25-Jun-24	£87.52	Vodafone - May - Jun 24	Justin McNulty MLA
Members Mobiles	05-Aug-24	£43.76	Vodafone - Jul 24	Justin McNulty MLA
Members Mobiles	28-Oct-24	£131.28	Vodafone - Aug - Oct 24	Justin McNulty MLA
Members Mobiles	12-Dec-24	£87.52	Vodafone - Nov - Dec 24	Justin McNulty MLA
Members Mobiles	06-Feb-25	£43.76	Vodafone - Jan 25	Justin McNulty MLA
Members Mobiles	06-Feb-25	£43.76	Vodafone - Feb 25	Justin McNulty MLA
Members Mobiles	07-Mar-25	£55.32	O2 - Feb 25	Justin McNulty MLA
Health & Safety, Security & Fire Safety	10-Dec-24	£39.00	Quaypoint - Keys Cut - Nov 24	Justin McNulty MLA
Members Print & Photocopying Costs	10-Apr-25	£184.80	Constituency Map Prints - Mar 25	B J McNally
Members Miscellaneous Expenses	02-Jul-24	£3.49	B&M - Refreshments - May 24	Justin McNulty MLA
Members Miscellaneous Expenses	12-Sep-24	£7.00	Dunnes - Refreshments - Aug 24	Justin McNulty MLA
Members Miscellaneous Expenses	26-Mar-25	£274.50	BID Levy - Mar 25	Newry, Mourne & Down District Council
Recharge: Consumables	16-May-24	£1.51	May 24	NI Assembly
Total		£6,258.46		

McReynolds, Peter

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	07-May-24	£540.00	Chairs - Apr 24	Desk Warehouse
Members Office - Repairs & Maintenance	03-Dec-24	£64.00	Boiler Service & Repairs - Nov 24	KM Gas & Services Ltd
Members Office - Repairs & Maintenance	13-Jan-25	£6.50	Amazon - Foam Wall Protectors - Jul 24	SINEAD MURTAGH
Members Office - Repairs & Maintenance	13-Jan-25	£0.89	Wyse Byse - Radiator Key - Nov 24	SINEAD MURTAGH
Members Office - Repairs & Maintenance	13-Jan-25	£1.50	Wyse Byse - Bulbs - Oct 24	SINEAD MURTAGH
Members Office - Repairs & Maintenance	19-Mar-25	£4.47	Costcutter - Lightbulbs x 6 - Mar 25	SINEAD MURTAGH
Members Office - Cleaning	07-May-24	£100.80	Office - Apr 24	Mary Moppins
Members Office - Cleaning	29-May-24	£126.00	Office - May 24	Mary Moppins
Members Office - Cleaning	31-Jul-24	£100.80	Office - Jul 24	Mary Moppins
Members Office - Cleaning	21-Aug-24	£100.80	Office - Jul 24	Mary Moppins
Members Office - Cleaning	02-Sep-24	£96.00	Office - Aug 24	Mary Moppins
Members Office - Cleaning	29-Oct-24	£100.80	Office - Sep 24	Mary Moppins
Members Office - Cleaning	28-Nov-24	£226.80	Office - Oct - Nov 24	Mary Moppins
Members Office - Cleaning	11-Feb-25	£72.00	Office - Dec 24	Mary Moppins
Members Office - Cleaning	12-Mar-25	£80.00	Office - Jan 25	Mary Moppins
Members Office - Cleaning	26-Feb-25	£84.00	Office - Feb 25	Mary Moppins
Members Office - Cleaning	03-Apr-25	£80.00	Office - Mar 25	Mary Moppins
Members Office - Cleaning	13-Jan-25	£0.80	M&S - Supplies - Oct 24	SINEAD MURTAGH
Members Office - Cleaning	13-Jan-25	£10.66	Wyse Byse - Supplies - Sep, Nov 24	SINEAD MURTAGH
Members Office - Cleaning	03-Apr-25	£6.96	Wyse Byse - Supplies - Mar 25	SINEAD MURTAGH
Members Office - Cleaning	13-Jan-25	£18.13	Sinclairs - Supplies - Apr, Jun, Aug - Oct 24	SINEAD MURTAGH
Members Office - Cleaning	19-Mar-25	£6.80	Costcutter - Supplies - Jan - Feb 25	SINEAD MURTAGH
Members Office - Cleaning	03-Apr-25	£2.25	Costcutter - Supplies - Mar 25	SINEAD MURTAGH
Members IT Equipment - Non Capital	13-Jan-25	£4.50	Pro Mobile & Tablets - PC Cable - Nov 24	SINEAD MURTAGH
Members IT Equipment - Non Capital	03-Apr-25	£138.00	PC Monitors x 2 - Mar 25	Gabbey Business Machines
Members IT Equipment - Non Capital	03-Apr-25	£49.50	PC Monitor - Mar 25	Gabbey Business Machines
Members IT Equipment - Non Capital	03-Apr-25	£35.04	Amazon - Keyboard & Mouse x 2 - Mar 25	SINEAD MURTAGH
Members IT Software - Non-Capital	13-Aug-24	£60.00	Caseworker - Aug 24 - Aug 25	Peter McReynolds MLA
Members IT Software - Non-Capital	20-Nov-24	£240.00	Survey Monkey - Nov 24 - Nov 25	Peter McReynolds MLA
Members Office - Insurance	12-Apr-24	£261.00	Apr 24 - Mar 25	Howden UK Brokers Ltd
Members Office - Insurance	26-Jun-24	£53.01	Apr - Oct 24	Barnett Waddingham
Members Office - Insurance	26-Feb-25	£209.59	Nov 24 - Oct 25	Barnett Waddingham
Members Office - Waste Disposal	07-May-24	£280.54	Bin Collection - Apr 24 - Mar 25	Belfast City Council
Office Utilities - Water	24-May-24	£77.25	Nov 23 - May 24	Northern Ireland Water
Office Utilities - Water	28-Nov-24	£85.39	May - Nov 24	Northern Ireland Water
Office Utilities - Gas	27-Jun-24	£279.94	Feb - May 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	04-Nov-24	£21.47	Jul - Oct 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	21-Feb-25	£205.76	Oct 24 - Jan 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	28-Jun-24	£184.28	Mar - Jun 24	Power NI
Office Utilities - Electricity	27-Sep-24	£156.36	Jun - Sep 24	Power NI
Office Utilities - Electricity	06-Jan-25	£238.24	Sep - Dec 24	Power NI
Office Utilities - Electricity	26-Mar-25	£234.03	Dec 24 - Mar 25	Power NI
Members Office - Telephones & Internet	16-Apr-24	£19.81	Apr 24	Atlas Communications
Members Office - Telephones & Internet	16-Apr-24	£37.20	Apr 24	Atlas Communications
Members Office - Telephones & Internet	16-Apr-24	£17.10	Apr 24	Atlas Communications
Members Office - Telephones & Internet	07-May-24	£67.63	May 24	Atlas Communications

Members Office - Telephones & Internet	21-Aug-24	£35.09	Jun 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£37.20	Jun 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£17.10	Jun 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£16.26	Jul 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£37.20	Jul 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£17.10	Jul 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£17.53	Aug 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£37.20	Aug 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£17.10	Aug 24	Atlas Communications
Members Office - Telephones & Internet	02-Sep-24	£37.20	Sep 24	Atlas Communications
Members Office - Telephones & Internet	02-Sep-24	£17.10	Sep 24	Atlas Communications
Members Office - Telephones & Internet	29-Oct-24	£15.81	Sep 24	Atlas Communications
Members Office - Telephones & Internet	29-Oct-24	£37.20	Oct 24	Atlas Communications
Members Office - Telephones & Internet	29-Oct-24	£17.10	Oct 24	Atlas Communications
Members Office - Telephones & Internet	29-Oct-24	£32.46	Oct 24	Atlas Communications
Members Office - Telephones & Internet	28-Nov-24	£16.27	Nov 24	Atlas Communications
Members Office - Telephones & Internet	28-Nov-24	£54.30	Nov 24	Atlas Communications
Members Office - Telephones & Internet	03-Dec-24	£18.00	Dec 24	Atlas Communications
Members Office - Telephones & Internet	03-Dec-24	£37.20	Dec 24	Atlas Communications
Members Office - Telephones & Internet	26-Feb-25	£19.09	Dec 24	Atlas Communications
Members Office - Telephones & Internet	26-Feb-25	£8.82	Jan 25	Atlas Communications
Members Office - Telephones & Internet	26-Feb-25	£18.00	Jan 25	Atlas Communications
Members Office - Telephones & Internet	26-Feb-25	£37.20	Jan 25	Atlas Communications
Members Office - Telephones & Internet	26-Feb-25	£18.00	Feb 25	Atlas Communications
Members Office - Telephones & Internet	05-Mar-25	£37.20	Feb 25	Atlas Communications
Members Office - Telephones & Internet	16-Apr-25	£14.60	Feb 25	Atlas Communications
Members Office - Telephones & Internet	12-Mar-25	£37.20	Mar 25	Atlas Communications
Members Office - Telephones & Internet	12-Mar-25	£18.68	Mar 25	Atlas Communications
Members Mobiles	08-May-24	£116.69	3 Mobile - Apr - May 24	Peter McReynolds MLA
Members Mobiles	09-Jul-24	£116.88	3 Mobile - Jun - Jul 24	Peter McReynolds MLA
Members Mobiles	22-Oct-24	£177.05	3 Mobile - Aug - Oct 24	Peter McReynolds MLA
Members Mobiles	28-Jan-25	£190.67	3 Mobile - Nov 24 - Jan 25	Peter McReynolds MLA
Health & Safety, Security & Fire Safety	24-May-24	£180.00	District Pest Control - May 24	Peter McReynolds MLA
Health & Safety, Security & Fire Safety	13-Jan-25	£4.94	Amazon - Fire Signage - Jun 24	SINEAD MURTAGH
Health & Safety, Security & Fire Safety	13-Jan-25	£12.50	On Time Key Cutting - Key Cut - Nov 24	SINEAD MURTAGH
Health & Safety, Security & Fire Safety	19-Mar-25	£3.84	Amazon - Stickers - Mar 25	SINEAD MURTAGH
Members Office Equipment - Non Capital	13-Jan-25	£10.47	Wyse Byse - Cutlery - Sep 24	SINEAD MURTAGH
Members Stationery & Consumables	13-Jan-25	£1.50	Wyse Byse - Batteries - Nov 24	SINEAD MURTAGH
Members Stationery & Consumables	19-Mar-25	£2.00	Costcutter - Batteries - Dec 24	SINEAD MURTAGH
Members Stationery & Consumables	03-Apr-25	£3.99	Costcutter - Batteries - Mar 25	SINEAD MURTAGH
Members Print & Photocopying Costs	07-May-24	£48.00	Printer Toner - Apr 24	Gabbey Business Machines
Members Print & Photocopying Costs	05-Aug-24	£72.00	Printer Toner - May 24	Gabbey Business Machines
Members Print & Photocopying Costs	28-Nov-24	£103.80	Printer Ink - Oct 24	Gabbey Business Machines
Members Print & Photocopying Costs	25-Feb-25	£55.80	Printer Toner - Dec 24	Gabbey Business Machines
Members Newspapers	13-Jan-25	£2.00	Sinclairs - Oct 24	SINEAD MURTAGH
Members Miscellaneous Expenses	22-Oct-24	£84.75	TV Licence - Nov 24 - Oct 25	Peter McReynolds MLA
Members Miscellaneous Expenses	13-Jan-25	£3.48	Sinclairs - Refreshments - Oct 24	SINEAD MURTAGH

Recharge: Consumables	05-Jun-24	£51.13	Jun 24	NI Assembly
Recharge: Consumables	04-Oct-24	£24.23	Oct 24	NI Assembly
Recharge: Consumables	06-Dec-24	£0.73	Dec 24	NI Assembly
Recharge: Consumables	27-Mar-25	£5.22	Mar 25	NI Assembly
Total		£6,781.48		

Middleton, Gary				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	06-Aug-24	£31.19	Amazon - Paper Towels - Aug 24	Gary Middleton MLA
Members Office - Insurance	13-Aug-24	£319.50	Jun 24 - Jun 25	Find Insurance NI
Office Utilities - Water	17-Apr-24	£22.56	Sep 23 - Mar 24	RV Properties Ltd
Office Utilities - Gas	17-Apr-24	£302.66	Mar - Apr 24	Firmus Energy
Office Utilities - Gas	28-Jun-24	£115.06	Apr - May 24	Firmus Energy
Office Utilities - Gas	10-Jun-24	£32.28	May - Jun 24	Firmus Energy
Office Utilities - Gas	29-Jul-24	£25.57	Jun - Jul 24	Firmus Energy
Office Utilities - Gas	26-Sep-24	£138.21	Jul - Aug 24	Firmus Energy
Office Utilities - Gas	23-Sep-24	£59.43	Aug - Sep 24	Firmus Energy
Office Utilities - Gas	16-Oct-24	£47.48	Sep - Oct 24	Firmus Energy
Office Utilities - Gas	03-Dec-24	£189.55	Oct - Nov 24	Firmus Energy
Office Utilities - Gas	13-Jan-25	£214.22	Nov 24 - Jan 25	Firmus Energy
Office Utilities - Gas	10-Mar-25	£172.57	Jan - Feb 25	Firmus Energy
Office Utilities - Gas	16-Apr-25	£139.59	Feb - Mar 25	Firmus Energy
Office Utilities - Electricity	25-Apr-24	£64.18	Mar 24	RV Properties Ltd
Office Utilities - Electricity	13-Jan-25	£364.97	Apr - Nov 24	RV Properties Ltd
Members Office - Telephones & Internet	23-Apr-24	£115.39	Apr 24	Radius Connect Ltd
Members Office - Telephones & Internet	10-Jul-24	£115.39	May 24	Radius Connect Ltd
Members Office - Telephones & Internet	10-Jul-24	£115.49	Jun 24	Radius Connect Ltd
Members Office - Telephones & Internet	29-Jul-24	£115.36	Jul 24	Radius Connect Ltd
Members Office - Telephones & Internet	10-Sep-24	£115.36	Aug 24	Radius Connect Ltd
Members Office - Telephones & Internet	23-Sep-24	£116.44	Sep 24	Radius Connect Ltd
Members Office - Telephones & Internet	06-Nov-24	£115.36	Oct 24	Radius Connect Ltd
Members Office - Telephones & Internet	18-Nov-24	£115.36	Nov 24	Radius Connect Ltd
Members Office - Telephones & Internet	16-Apr-25	£115.36	Dec 24	Radius Connect Ltd
Members Office - Telephones & Internet	24-Mar-25	£115.36	Jan 25	Radius Connect Ltd
Members Office - Telephones & Internet	10-Mar-25	£115.36	Feb 25	Radius Connect Ltd
Members Office - Telephones & Internet	24-Mar-25	£115.36	Mar 25	Radius Connect Ltd
Members Mobiles	18-Mar-25	£64.32	O2 - Nov 24	Gary Middleton MLA
Members Mobiles	18-Mar-25	£64.12	O2 - Dec 24	Gary Middleton MLA
Members Mobiles	18-Mar-25	£70.46	O2 - Jan 25	Gary Middleton MLA
Members Mobiles	16-Apr-25	£66.61	O2 - Feb 25	Gary Middleton MLA
Members Mobiles	16-Apr-25	£66.61	O2 - Mar 25	Gary Middleton MLA
Recharge: Cleaning & General Consumables	22-Aug-24	£17.88	Aug 24	NI Assembly
Total		£3,974.61		

Muir, Andrew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	08-Oct-24	£120.00	Daly Clean - Office - Aug 24	Andrew Muir MLA

Members IT Equipment - Non Capital	30-Apr-24	£25.19	Crucial - RAM - Apr 24	Andrew Muir MLA
Members IT Equipment - Non Capital	11-Jun-24	£52.50	Don Bannister - Computer Repairs - May 24	Andrew Muir MLA
Members IT Equipment - Non Capital	02-Jul-24	£27.99	Amazon - Laptop Charger - Jun 24	Andrew Muir MLA
Members IT Equipment - Non Capital	29-Jul-24	£189.99	Amazon - Microphone - Jul 24	Andrew Muir MLA
Members IT Software - Non-Capital	30-Apr-24	£129.90	Canva - Apr 24 - Apr 25	Andrew Muir MLA
Members IT Software - Non-Capital	30-Apr-24	£165.23	Zoom - Apr 24 - Apr 25	Andrew Muir MLA
Members Office - Insurance	16-Apr-24	£522.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
Members Office - Insurance	07-May-24	£336.55	May 24 - May 25	Graham Speers
Office Utilities - Water	15-Apr-24	£309.04	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	22-Apr-24	£364.63	Power NI - Jan - Apr 24	Andrew Muir MLA
Office Utilities - Electricity	29-Jul-24	£180.99	Power NI - Apr - Jul 24	Andrew Muir MLA
Office Utilities - Electricity	21-Oct-24	£161.03	Power NI - Jul - Oct 24	Andrew Muir MLA
Office Utilities - Electricity	20-Jan-25	£332.30	Power NI - Oct 24 - Jan 25	Andrew Muir MLA
Members Office - Telephones & Internet	30-Apr-24	£223.85	Atlas - Apr 24	Andrew Muir MLA
Members Office - Telephones & Internet	11-Jun-24	£72.00	Atlas - May 24	Andrew Muir MLA
Members Office - Telephones & Internet	02-Jul-24	£72.00	Atlas - Jun 24	Andrew Muir MLA
Members Office - Telephones & Internet	14-Aug-24	£72.00	Atlas - Jul 24	Andrew Muir MLA
Members Office - Telephones & Internet	08-Oct-24	£144.00	Atlas - Aug - Sep 24	Andrew Muir MLA
Members Office - Telephones & Internet	04-Nov-24	£72.00	Atlas - Oct 24	Andrew Muir MLA
Members Office - Telephones & Internet	13-Jan-25	£144.00	Atlas - Nov - Dec 24	Andrew Muir MLA
Members Office - Telephones & Internet	05-Mar-25	£72.00	Atlas - Jan 25	Andrew Muir MLA
Members Office - Telephones & Internet	05-Mar-25	£72.00	Atlas - Feb 25	Andrew Muir MLA
Members Office - Telephones & Internet	03-Apr-25	£72.00	Atlas - Mar 25	Andrew Muir MLA
Members Mobiles	30-Apr-24	£6.95	Lebara - Apr 24	Andrew Muir MLA
Members Mobiles	11-Jun-24	£6.95	Lebara - May 24	Andrew Muir MLA
Members Mobiles	02-Jul-24	£6.95	Lebara - Jun 24	Andrew Muir MLA
Members Mobiles	14-Aug-24	£6.95	Lebara - Jul 24	Andrew Muir MLA
Members Mobiles	30-Apr-24	£24.20	O2 - Apr 24	Andrew Muir MLA
Members Mobiles	11-Jun-24	£24.20	O2 - May 24	Andrew Muir MLA
Members Mobiles	02-Jul-24	£24.20	O2 - Jun 24	Andrew Muir MLA
Members Mobiles	14-Aug-24	£24.20	O2 - Jul 24	Andrew Muir MLA
Members Mobiles	08-Oct-24	£48.40	O2 - Aug - Sep 24	Andrew Muir MLA
Members Mobiles	04-Nov-24	£24.20	O2 - Oct 24	Andrew Muir MLA
Members Mobiles	13-Jan-25	£48.40	O2 - Nov - Dec 24	Andrew Muir MLA
Members Mobiles	05-Mar-25	£24.20	O2 - Feb 25	Andrew Muir MLA
Members Mobiles	05-Mar-25	£24.20	O2 - Jan 25	Andrew Muir MLA
Members Mobiles	03-Apr-25	£24.20	O2 - Mar 25	Andrew Muir MLA
Members Mobiles	30-Apr-24	£24.50	Virgin Mobile - Apr 24	Andrew Muir MLA
Members Mobiles	11-Jun-24	£24.50	Virgin Mobile - May 24	Andrew Muir MLA
Members Mobiles	02-Jul-24	£24.50	Virgin Mobile - Jun 24	Andrew Muir MLA
Members Mobiles	02-Jul-24	£367.50	Virgin Mobile - Remaining Payments	Andrew Muir MLA
Members Stationery & Consumables	11-Jun-24	£108.23	Amazon - Stationery - Apr 24	Andrew Muir MLA
Members Stationery & Consumables	08-Oct-24	£23.99	Amazon - Aug 24	Andrew Muir MLA
Members Stationery & Consumables	13-Jan-25	£18.23	Amazon - Dec 24	Andrew Muir MLA
Members Stationery & Consumables	05-Mar-25	£23.49	Amazon - Paper - Feb 25	Andrew Muir MLA
Members Stationery & Consumables	14-Aug-24	£45.99	Vista Print - Business Cards - Jul 24	Andrew Muir MLA
Members Print & Photocopying Costs	05-Mar-25	£32.40	Gabbey - Printer Rental - Feb 25	Andrew Muir MLA

Members Print & Photocopying Costs	03-Apr-25	£32.40	Gabbey - Printer Rental - Mar 25	Andrew Muir MLA
Members Digital Media	30-Apr-24	£59.99	Belfast Telegraph - Apr 24 - Apr 25	Andrew Muir MLA
Members Digital Media	30-Apr-24	£150.00	Irish News - Apr 24 - Apr 25	Andrew Muir MLA
Members Digital Media	08-Oct-24	£45.99	County Down Spectator - Aug 24	Andrew Muir MLA
Members Miscellaneous Expenses	11-Jun-24	£169.50	TV Licence - Jun 24 - May 25	Andrew Muir MLA
Recharge: Consumables	18-Sep-24	£13.07	Sep 24	NI Assembly
Total		£5,415.72		

Mulholland, Sian				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Training	19-Mar-25	£94.49	Child Poverty A G - Benefits Handbook - Mar 25	Sian Louise Mulholland
Members Furniture - Non Capital	03-Sep-24	£15.00	Wyse Byse - Picture Frame - Aug 24	Sian Louise Mulholland
Members Furniture - Non Capital	26-Mar-25	£52.00	RAF Association - Filing Cabinet - Mar 25	Sian Louise Mulholland
Members Furniture - Non Capital	27-Mar-25	£161.49	Amazon - Sofa - Mar 25	Sian Louise Mulholland
Members Office - Repairs & Maintenance	07-Oct-24	£78.00	Electric Socket Replacement - Sep 24	SJM Security Systems
Members Office - Cleaning	30-Oct-24	£6.90	Poundland - Supplies - Oct 24	Sian Louise Mulholland
Members IT Equipment - Non Capital	04-Jul-24	£22.09	Amazon - Headphones - Jun 24	Sian Louise Mulholland
Members IT Equipment - Non Capital	26-Feb-25	£19.49	Amazon - Wireless Charger - Jan 25	Sian Louise Mulholland
Members IT Equipment - Non Capital	26-Feb-25	£11.99	Amazon - Wireless Mouse - Feb 25	Sian Louise Mulholland
Members IT Equipment - Non Capital	27-Mar-25	£75.65	Amazon - Gimbal Stabilizer - Mar 25	Sian Louise Mulholland
Members IT Equipment - Non Capital	27-Mar-25	£40.35	Amazon - Wireless Microphone - Mar 25	Sian Louise Mulholland
Members IT Equipment - Non Capital	27-Mar-25	£14.99	Argos - Charging Cable - Mar 25	Sian Louise Mulholland
Members IT Equipment - Non Capital	27-Mar-25	£219.99	Argos - Laptop - Mar 25	Sian Louise Mulholland
Members IT Equipment - Non Capital	27-Mar-25	£34.99	Argos - Power Bank - Mar 25	Sian Louise Mulholland
Members IT Software - Non-Capital	26-Jul-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members IT Software - Non-Capital	26-Jun-24	£27.00	Canva - Jun 24	Sian Louise Mulholland
Members IT Software - Non-Capital	31-Jul-24	£27.00	Canva - Jul 24	Sian Louise Mulholland
Members IT Software - Non-Capital	30-Jan-25	£27.00	Canva - Aug 24	Sian Louise Mulholland
Members IT Software - Non-Capital	30-Jan-25	£27.00	Canva - Sep 24	Sian Louise Mulholland
Members IT Software - Non-Capital	30-Jan-25	£27.00	Canva - Oct 24	Sian Louise Mulholland
Members IT Software - Non-Capital	30-Jan-25	£27.00	Canva - Nov 24	Sian Louise Mulholland
Members IT Software - Non-Capital	30-Jan-25	£27.00	Canva - Dec 24	Sian Louise Mulholland
Members IT Software - Non-Capital	03-Feb-25	£27.00	Canva - Jan 25	Sian Louise Mulholland
Members IT Software - Non-Capital	03-Apr-25	£27.00	Canva - Mar 25	Sian Louise Mulholland
Members IT Software - Non-Capital	17-May-24	£15.59	Zoom - Apr 24	Sian Louise Mulholland
Members IT Software - Non-Capital	10-Jun-24	£15.59	Zoom - May 24	Sian Louise Mulholland
Members IT Software - Non-Capital	01-Jul-24	£15.59	Zoom - Jun 24	Sian Louise Mulholland
Members IT Software - Non-Capital	06-Aug-24	£15.59	Zoom - Jul 24	Sian Louise Mulholland
Members IT Software - Non-Capital	03-Sep-24	£15.59	Zoom - Aug 24	Sian Louise Mulholland
Members IT Software - Non-Capital	07-Oct-24	£15.59	Zoom - Sep 24	Sian Louise Mulholland
Members IT Software - Non-Capital	12-Dec-24	£31.18	Zoom - Oct - Nov 24	Sian Louise Mulholland
Members IT Software - Non-Capital	07-Jan-25	£15.59	Zoom - Dec 24	Sian Louise Mulholland
Members IT Software - Non-Capital	03-Feb-25	£15.59	Zoom - Jan 25	Sian Louise Mulholland
Members IT Software - Non-Capital	13-Mar-25	£15.59	Zoom - Feb 25	Sian Louise Mulholland
Members IT Software - Non-Capital	03-Apr-25	£15.59	Zoom - Mar 25	Sian Louise Mulholland
Members IT Software - Non-Capital	26-Feb-25	£144.00	Mentimeter - Feb 25 - Feb 26	Sian Louise Mulholland
Members Room Hire	10-Jun-24	£25.00	Sheskburn Offices - Jun 24	Causeway Coast & Glens Borough Council

Members Room Hire	26-Mar-25	£26.24	Sheskburn Offices - Mar 25	Causeway Coast & Glens Borough Council
Members Room Hire	27-Mar-25	£23.00	Ballymoney Town Hall - Mar 25	Causeway Coast & Glens Borough Council
Members Room Hire	27-Mar-25	£45.00	The Old Church Centre - Mar 25	Sian Louise Mulholland
Members Office - Insurance	17-Apr-24	£522.05	Apr 24 - May 25	Howden UK Brokers Ltd
Members Office - Insurance	26-Feb-25	£247.29	Dec 24 - Dec 25	Frontline Investments Ltd
Office Utilities - Water	25-Jun-24	£83.59	Nov 23 - May 24	Frontline Investments Ltd
Office Utilities - Water	11-Dec-24	£82.00	May - Nov 24	Frontline Investments Ltd
Office Utilities - Electricity	17-Apr-24	£753.42	Jan - Apr 24	Power NI
Office Utilities - Electricity	16-Jul-24	£258.04	Apr - Jul 24	Power NI
Office Utilities - Electricity	16-Oct-24	£272.20	Jul - Oct 24	Power NI
Office Utilities - Electricity	06-Feb-25	£441.24	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	03-Jul-24	£179.50	May - Jun 24	CONNECT OCP
Members Office - Telephones & Internet	19-Jul-24	£89.75	Jul 24	CONNECT OCP
Members Office - Telephones & Internet	30-Jul-24	£83.18	Jul 24	CONNECT OCP
Members Office - Telephones & Internet	30-Jul-24	£86.51	Jul 24	CONNECT OCP
Members Office - Telephones & Internet	27-Aug-24	£89.75	Aug 24	CONNECT OCP
Members Office - Telephones & Internet	28-Mar-25	£89.75	Sep 24	CONNECT OCP
Members Office - Telephones & Internet	16-Oct-24	£89.75	Oct 24	CONNECT OCP
Members Office - Telephones & Internet	22-Jan-25	£179.50	Nov - Dec 24	CONNECT OCP
Members Office - Telephones & Internet	04-Feb-25	£89.75	Jan 25	CONNECT OCP
Members Office - Telephones & Internet	28-Mar-25	£89.75	Feb 25	CONNECT OCP
Members Office - Telephones & Internet	14-Mar-25	£89.93	Mar 25	CONNECT OCP
Members Mobiles	29-May-24	£124.48	O2 - Apr - May 24	Sian Louise Mulholland
Members Mobiles	21-Jun-24	£38.29	O2 - Jun 24	Sian Louise Mulholland
Members Mobiles	24-Sep-24	£114.21	O2 - Jul - Sep 24	Sian Louise Mulholland
Members Mobiles	30-Oct-24	£38.07	O2 - Oct 24	Sian Louise Mulholland
Members Mobiles	30-Jan-25	£38.07	O2 - Nov 24	Sian Louise Mulholland
Members Mobiles	30-Jan-25	£38.72	O2 - Dec 24	Sian Louise Mulholland
Members Mobiles	03-Apr-25	£38.07	O2 - Jan 25	Sian Louise Mulholland
Members Mobiles	13-Mar-25	£38.72	O2 - Feb 25	Sian Louise Mulholland
Members Office Equipment - Non Capital	03-Apr-25	£68.38	Amazon - Dehumidifier - Mar 25	Sian Louise Mulholland
Members Stationery & Consumables	26-Feb-25	£9.98	Amazon - Coloured Card - Feb 25	Sian Louise Mulholland
Members Stationery & Consumables	26-Feb-25	£4.99	Amazon - Pens - Feb 25	Sian Louise Mulholland
Members Stationery & Consumables	27-Mar-25	£46.78	Amazon - Printer Paper - Mar 25	Sian Louise Mulholland
Members Print & Photocopying Costs	27-Mar-25	£140.22	Amazon - Printer Ink - Mar 25	Sian Louise Mulholland
Members Miscellaneous Expenses	05-Sep-24	£91.00	Ballymena BID Levy - Apr 24 - Mar 25	Mid & East Antrim Borough Council
Members Petty Cash	16-Apr-25	£36.14	Petty Cash - Jul 24 - Feb 25	Sian Louise Mulholland
Recharge: Consumables	07-Nov-24	£10.73	Nov 24	NI Assembly
Recharge: Consumables	28-Feb-25	£9.31	Feb 25	NI Assembly
Recharge: Consumables	27-Mar-25	£63.03	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£116.59	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	27-Mar-25	£513.90	Mar 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	07-Nov-24	£206.23	Nov 24	NI Assembly
Recharge: Cleaning & General Consumables	27-Mar-25	£4.13	Mar 25	NI Assembly
Recharge: Equipment	27-Mar-25	£33.50	Mar 25 - Flipchart	NI Assembly
Total		£7,901.23		

Murphy, Conor				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	17-Jun-24	£385.08	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	17-Jun-24	£194.51	Feb - May 24	Power NI
Office Utilities - Electricity	29-Aug-24	£227.82	May - Aug 24	Power NI
Office Utilities - Electricity	25-Nov-24	£235.14	Aug - Nov 24	Power NI
Office Utilities - Electricity	06-Mar-25	£272.52	Nov 24 - Feb 25	Power NI
Members Office - Telephones & Internet	15-May-24	£701.70	Apr - May 24	British Telecommunications PLC
Members Office - Telephones & Internet	09-Jul-24	£923.05	Jun - Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	30-Aug-24	£373.50	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	12-Sep-24	£367.79	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	14-Oct-24	£368.17	Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	11-Nov-24	£352.21	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	10-Dec-24	£465.76	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	10-Feb-25	£362.88	Jan 25	British Telecommunications PLC
Members Mobiles	15-Jul-24	£103.13	O2 - Apr 24	Conor Murphy MLA
Members Mobiles	15-May-24	£34.46	O2 - May 24	Conor Murphy MLA
Members Mobiles	15-Jul-24	£44.40	O2 - Jun 24	Conor Murphy MLA
Members Mobiles	12-Sep-24	£44.40	O2 - Jul 24	Conor Murphy MLA
Members Mobiles	30-Aug-24	£44.10	O2 - Aug 24	Conor Murphy MLA
Members Mobiles	12-Sep-24	£44.40	O2 - Sep 24	Conor Murphy MLA
Members Mobiles	14-Oct-24	£81.90	O2 - Oct 24	Conor Murphy MLA
Members Mobiles	11-Nov-24	£74.40	O2 - Nov 24	Conor Murphy MLA
Members Mobiles	15-Jan-25	£44.40	O2 - Dec 24	Conor Murphy MLA
Members Mobiles	14-Jan-25	£44.40	O2 - Jan 25	Conor Murphy MLA
Recharge: Consumables	25-Jun-24	£349.08	Jun 24	NI Assembly
Recharge: Consumables	18-Oct-24	£63.12	Oct 24	NI Assembly
Recharge: Cleaning & General Consumables	18-Oct-24	£3.02	Oct 24	NI Assembly
Total		£6,205.34		

Murphy, Áine				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	08-Apr-24	£310.85	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	01-May-24	£1,048.58	Feb 24 - Apr 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	01-Jul-24	£367.65	Apr - Jun 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	27-Aug-24	£315.44	Jun - Aug 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	01-Nov-24	£130.83	Jun - Oct 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	06-Jan-25	£389.24	Oct - Dec 24	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	19-Mar-25	£818.11	Dec 24 - Feb 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	10-Apr-24	£157.33	Apr 24	Clarity Telecom Limited
Members Office - Telephones & Internet	07-May-24	£157.33	May 24	Clarity Telecom Limited
Members Office - Telephones & Internet	05-Jun-24	£157.33	Jun 24	Clarity Telecom Limited
Members Office - Telephones & Internet	04-Jul-24	£157.33	Jul 24	Clarity Telecom Limited
Members Office - Telephones & Internet	05-Aug-24	£157.33	Aug 24	Clarity Telecom Limited
Members Office - Telephones & Internet	04-Sep-24	£157.33	Sep 24	Clarity Telecom Limited
Members Office - Telephones & Internet	04-Oct-24	£157.33	Oct 24	Clarity Telecom Limited
Members Office - Telephones & Internet	05-Nov-24	£157.33	Nov 24	Clarity Telecom Limited

Members Office - Telephones & Internet	04-Dec-24	£157.33	Dec 24	Clarity Telecom Limited
Members Office - Telephones & Internet	06-Jan-25	£157.33	Jan 25	Clarity Telecom Limited
Members Office - Telephones & Internet	04-Feb-25	£157.57	Feb 25	Clarity Telecom Limited
Members Office - Telephones & Internet	05-Mar-25	£157.33	Mar 25	Clarity Telecom Limited
Health & Safety, Security & Fire Safety	09-Jan-25	£44.40	Fire Extinguisher Service - Jan 25	Fire Plus Ltd
Recharge: Consumables	25-Jun-24	£9.54	Jun 24	NI Assembly
Recharge: Consumables	04-Oct-24	£8.99	Oct 24	NI Assembly
Recharge: Consumables	19-Dec-24	£5.52	Dec 24	NI Assembly
Recharge: Consumables	19-Dec-24	£1.42	Dec 24	NI Assembly
Recharge: Consumables	22-Jan-25	£13.21	Jan 25	NI Assembly
Recharge: Consumables	28-Feb-25	£51.91	Feb 25	NI Assembly
Recharge: Ink Cartridges/Toner	25-Jun-24	£262.06	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	29-Aug-24	£59.40	Aug 24	NI Assembly
Recharge: IT Equip/Software	24-Feb-25	£5.52	Feb 25 - Memory Stick	NI Assembly
Total		£5,730.87		

Nesbitt, Michael				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	19-Apr-24	£24.64	Home Bargains - Supplies - Apr 24	Mike Nesbitt MLA
Members Office - Cleaning	15-Nov-24	£9.00	B&M - Supplies - Nov 24	Mike Nesbitt MLA
Members Office - Cleaning	16-Aug-24	£14.94	Savers - Supplies - Aug 24	Mike Nesbitt MLA
Members Office - Cleaning	08-Nov-24	£14.97	Savers - Supplies - Nov 24	Mike Nesbitt MLA
Members Office - Cleaning	31-Jan-25	£8.99	Savers - Supplies - Jan 25	Mike Nesbitt MLA
Members Office - Cleaning	03-Apr-25	£4.39	Savers - Supplies - Mar 25	Mike Nesbitt MLA
Members IT Software - Non-Capital	17-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members IT Software - Non-Capital	03-May-24	£18.00	Google Workspace - Apr 24	Mike Nesbitt MLA
Members IT Software - Non-Capital	04-Jun-24	£17.41	Google Workspace - May 24	Mike Nesbitt MLA
Members IT Software - Non-Capital	05-Jul-24	£18.00	Google Workspace - Jun 24	Mike Nesbitt MLA
Members IT Software - Non-Capital	18-Feb-25	£18.00	Google Workspace - Jul 24	Mike Nesbitt MLA
Members IT Software - Non-Capital	06-Sep-24	£18.00	Google Workspace - Aug 24	Mike Nesbitt MLA
Members IT Software - Non-Capital	11-Oct-24	£18.00	Google Workspace - Sep 24	Mike Nesbitt MLA
Members IT Software - Non-Capital	01-Nov-24	£18.00	Google Workspace - Oct 24	Mike Nesbitt MLA
Members IT Software - Non-Capital	17-Dec-24	£18.00	Google Workspace - Nov 24	Mike Nesbitt MLA
Members IT Software - Non-Capital	10-Jan-25	£18.00	Google Workspace - Dec 24	Mike Nesbitt MLA
Members IT Software - Non-Capital	04-Feb-25	£18.00	Google Workspace - Jan 25	Mike Nesbitt MLA
Members IT Software - Non-Capital	04-Mar-25	£18.00	Google Workspace - Feb 25	Mike Nesbitt MLA
Members IT Software - Non-Capital	03-Apr-25	£18.00	Google Workspace - Mar 25	Mike Nesbitt MLA
Members Office - Insurance	09-Apr-24	£104.20	Close Brothers - Apr 24	Mike Nesbitt MLA
Members Office - Insurance	03-May-24	£104.20	Close Brothers - May 24	Mike Nesbitt MLA
Members Office - Insurance	04-Jun-24	£104.20	Close Brothers - Jun 24	Mike Nesbitt MLA
Members Office - Insurance	02-Jul-24	£104.20	Close Brothers - Jul 24	Mike Nesbitt MLA
Members Office - Insurance	04-Aug-24	£104.20	Close Brothers - Aug 24	Mike Nesbitt MLA
Members Office - Insurance	22-Nov-24	£109.36	Close Brothers - Nov 24	Mike Nesbitt MLA
Members Office - Insurance	03-Dec-24	£109.32	Close Brothers - Dec 24	Mike Nesbitt MLA
Members Office - Insurance	10-Jan-25	£109.36	Close Brothers - Jan 25	Mike Nesbitt MLA
Members Office - Insurance	04-Feb-25	£109.36	Close Brothers - Feb 25	Mike Nesbitt MLA
Members Office - Insurance	04-Mar-25	£109.36	Close Brothers - Mar 25	Mike Nesbitt MLA

Members Office - Waste Disposal	02-Jul-24	£43.56	Ards & North Down - Bin Collection - Jul - Sep 24	Mike Nesbitt MLA
Members Office - Waste Disposal	04-Oct-24	£43.56	Ards & North Down - Bin Collection - Sep - Dec 24	Mike Nesbitt MLA
Members Office - Waste Disposal	10-Jan-25	£43.56	Ards & North Down - Bin Collection - Dec 24 - Mar 25	Mike Nesbitt MLA
Members Office - Waste Disposal	10-Apr-25	£44.53	Ards & North Down - Bin Collection - Mar - Jun 25	Mike Nesbitt MLA
Office Utilities - Water	20-Sep-24	£90.16	Mar - Sep 24	Northern Ireland Water
Office Utilities - Water	21-Mar-25	£96.29	Sep 24 - Mar 25	Northern Ireland Water
Office Utilities - Gas	24-May-24	£98.29	Go Power - Apr 24	Mike Nesbitt MLA
Office Utilities - Gas	21-Jun-24	£50.14	Go Power - May 24	Mike Nesbitt MLA
Office Utilities - Gas	26-Jul-24	£34.85	Go Power - Jun 24	Mike Nesbitt MLA
Office Utilities - Gas	21-Aug-24	£22.98	Go Power - Jul 24	Mike Nesbitt MLA
Office Utilities - Gas	24-Sep-24	£201.13	Go Power - Aug 24	Mike Nesbitt MLA
Office Utilities - Gas	29-Oct-24	£46.99	Go Power - Sep 24	Mike Nesbitt MLA
Office Utilities - Gas	22-Nov-24	£96.59	Go Power - Oct 24	Mike Nesbitt MLA
Office Utilities - Gas	20-Dec-24	£157.20	Go Power - Nov 24	Mike Nesbitt MLA
Office Utilities - Gas	31-Jan-25	£165.25	Go Power - Dec 24	Mike Nesbitt MLA
Office Utilities - Gas	21-Feb-25	£186.77	Go Power - Jan 25	Mike Nesbitt MLA
Office Utilities - Gas	21-Mar-25	£332.63	Go Power - Feb 25	Mike Nesbitt MLA
Office Utilities - Gas	16-Apr-25	£185.51	Go Power - Mar 25	Mike Nesbitt MLA
Office Utilities - Electricity	24-May-24	£44.11	Go Power - Apr 24	Mike Nesbitt MLA
Office Utilities - Electricity	21-Jun-24	£83.16	Go Power - May 24	Mike Nesbitt MLA
Office Utilities - Electricity	26-Jul-24	£79.56	Go Power - Jun 24	Mike Nesbitt MLA
Office Utilities - Electricity	21-Aug-24	£8.70	Go Power - Jul 24	Mike Nesbitt MLA
Office Utilities - Electricity	24-Sep-24	£80.85	Go Power - Aug 24	Mike Nesbitt MLA
Office Utilities - Electricity	29-Oct-24	£81.64	Go Power - Sep 24	Mike Nesbitt MLA
Office Utilities - Electricity	22-Nov-24	£71.95	Go Power - Oct 24	Mike Nesbitt MLA
Office Utilities - Electricity	20-Dec-24	£92.30	Go Power - Nov 24	Mike Nesbitt MLA
Office Utilities - Electricity	28-Jan-25	£94.49	Go Power - Dec 24	Mike Nesbitt MLA
Office Utilities - Electricity	21-Feb-25	£50.48	Go Power - Jan 25	Mike Nesbitt MLA
Office Utilities - Electricity	21-Mar-25	£85.55	Go Power - Feb 25	Mike Nesbitt MLA
Office Utilities - Electricity	16-Apr-25	£92.59	Go Power - Mar 25	Mike Nesbitt MLA
Members Office - Telephones & Internet	03-May-24	£57.10	Apr 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	24-May-24	£57.10	May 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Jun-24	£57.10	Jun 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	26-Jul-24	£57.10	Jul 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-Aug-24	£57.49	Aug 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Sep-24	£57.30	Sep 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	01-Nov-24	£58.34	Oct 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-Nov-24	£57.10	Nov 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Dec-24	£57.29	Dec 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	31-Jan-25	£57.70	Jan 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Feb-25	£57.70	Feb 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Mar-25	£57.70	Mar 25	SIMPLICITY GROUP
Members Mobiles	08-May-24	£18.31	O2 - Apr 24	Mike Nesbitt MLA
Members Mobiles	07-Jun-24	£17.91	O2 - May 24	Mike Nesbitt MLA
Members Mobiles	09-Jul-24	£19.06	O2 - Jun 24	Mike Nesbitt MLA
Members Mobiles	06-Aug-24	£18.01	O2 - Jul 24	Mike Nesbitt MLA
Members Mobiles	10-Sep-24	£18.16	O2 - Aug 24	Mike Nesbitt MLA

Members Mobiles	11-Oct-24	£17.91	O2 - Sep 24	Mike Nesbitt MLA
Members Mobiles	08-Nov-24	£18.06	O2 - Oct 24	Mike Nesbitt MLA
Members Mobiles	10-Dec-24	£17.86	O2 - Nov 24	Mike Nesbitt MLA
Members Mobiles	10-Jan-25	£18.01	O2 - Dec 24	Mike Nesbitt MLA
Members Mobiles	31-Jan-25	£17.91	O2 - Jan 25	Mike Nesbitt MLA
Members Mobiles	11-Mar-25	£48.76	O2 - Feb 25	Mike Nesbitt MLA
Members Mobiles	10-Apr-25	£59.86	O2 - Mar 25	Mike Nesbitt MLA
Members Mobiles	25-Feb-25	£33.29	Barclays Finance - Mobile Phone - Jan 25	Mike Nesbitt MLA
Members Mobiles	05-Mar-25	£33.29	Barclays Finance - Mobile Phone - Feb 25	Mike Nesbitt MLA
Members Mobiles	03-Apr-25	£33.29	Barclays Finance - Mobile Phone - Mar 25	Mike Nesbitt MLA
Health & Safety, Security & Fire Safety	03-May-24	£120.00	PAT Testing - Apr 24	Worksafe Electrical Services Ltd
Health & Safety, Security & Fire Safety	21-Jun-24	£106.80	Fire Alarm Service - Apr 24	MKB Fire Ltd
Health & Safety, Security & Fire Safety	06-Dec-24	£3.00	Wardens - Office Key - Nov 24	Mike Nesbitt MLA
Members Newspapers	19-Apr-24	£1.19	The Top Spot - Apr 24	Mike Nesbitt MLA
Members Newspapers	26-Apr-24	£1.50	The Top Spot - Apr 24	Mike Nesbitt MLA
Members Newspapers	03-May-24	£1.50	The Top Spot - May 24	Mike Nesbitt MLA
Members Newspapers	03-May-24	£1.50	The Top Spot - May 24	Mike Nesbitt MLA
Members Newspapers	17-May-24	£1.50	The Top Spot - May 24	Mike Nesbitt MLA
Members Newspapers	24-May-24	£3.00	The Top Spot - May 24	Mike Nesbitt MLA
Members Newspapers	31-May-24	£1.50	The Top Spot - May 24	Mike Nesbitt MLA
Members Newspapers	07-Jun-24	£1.50	The Top Spot - Jun 24	Mike Nesbitt MLA
Members Newspapers	21-Jun-24	£1.50	The Top Spot - Jun 24	Mike Nesbitt MLA
Members Newspapers	28-Jun-24	£1.50	The Top Spot - Jun 24	Mike Nesbitt MLA
Members Newspapers	05-Jul-24	£1.50	The Top Spot - Jul 24	Mike Nesbitt MLA
Members Newspapers	26-Jul-24	£1.50	The Top Spot - Jul 24	Mike Nesbitt MLA
Members Newspapers	16-Aug-24	£3.00	The Top Spot - Aug 24	Mike Nesbitt MLA
Members Newspapers	19-Aug-24	£1.50	The Top Spot - Aug 24	Mike Nesbitt MLA
Members Newspapers	23-Aug-24	£1.50	The Top Spot - Aug 24	Mike Nesbitt MLA
Members Newspapers	30-Aug-24	£1.50	The Top Spot - Aug 24	Mike Nesbitt MLA
Members Newspapers	17-Sep-24	£3.00	The Top Spot - Sep 24	Mike Nesbitt MLA
Members Newspapers	04-Oct-24	£1.50	The Top Spot - Sep 24	Mike Nesbitt MLA
Members Newspapers	04-Oct-24	£1.50	The Top Spot - Oct 24	Mike Nesbitt MLA
Members Newspapers	11-Oct-24	£1.50	The Top Spot - Oct 24	Mike Nesbitt MLA
Members Newspapers	01-Nov-24	£1.50	The Top Spot - Oct 24	Mike Nesbitt MLA
Members Newspapers	01-Nov-24	£1.50	The Top Spot - Oct 24	Mike Nesbitt MLA
Members Newspapers	08-Nov-24	£1.50	The Top Spot - Oct 24	Mike Nesbitt MLA
Members Newspapers	08-Nov-24	£1.50	The Top Spot - Nov 24	Mike Nesbitt MLA
Members Newspapers	15-Nov-24	£1.50	The Top Spot - Nov 24	Mike Nesbitt MLA
Members Newspapers	22-Nov-24	£1.50	The Top Spot - Nov 24	Mike Nesbitt MLA
Members Newspapers	06-Dec-24	£1.60	The Top Spot - Nov 24	Mike Nesbitt MLA
Members Newspapers	09-Dec-24	£1.60	The Top Spot - Dec 24	Mike Nesbitt MLA
Members Newspapers	20-Dec-24	£1.60	The Top Spot - Dec 24	Mike Nesbitt MLA
Members Newspapers	10-Jan-25	£1.60	The Top Spot - Jan 25	Mike Nesbitt MLA
Members Newspapers	31-Jan-25	£4.80	The Top Spot - Jan 25	Mike Nesbitt MLA
Members Newspapers	14-Feb-25	£1.60	The Top Spot - Feb 25	Mike Nesbitt MLA
Members Newspapers	14-Feb-25	£1.60	The Top Spot - Feb 25	Mike Nesbitt MLA
Members Newspapers	21-Feb-25	£1.60	The Top Spot - Feb 25	Mike Nesbitt MLA

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Recharge: Consumables	16-May-24	£28.25	May 24	NI Assembly
Recharge: Consumables	07-Nov-24	£64.01	Nov 24	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-24	£129.92	May 24	NI Assembly
Recharge: Ink Cartridges/Toner	07-Nov-24	£131.03	Nov 24	NI Assembly
Total		£6,682.28		

Ni Chuilin, Caral				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	17-May-24	£151.97	Nov 23 - May 24	Northern Ireland Water
Office Utilities - Water	17-Dec-24	£166.37	May - Nov 24	Northern Ireland Water
Office Utilities - Gas	26-Apr-24	£97.61	Firmus - Mar - Apr 24	Caral Ni Chuilin MLA
Office Utilities - Gas	30-May-24	£43.17	Firmus - Apr - May 24	Caral Ni Chuilin MLA
Office Utilities - Gas	02-Jul-24	£18.95	Firmus - May - Jun 24	Caral Ni Chuilin MLA
Office Utilities - Gas	16-Dec-24	£228.21	Firmus - Aug - Dec 24	Caral Ni Chuilin MLA
Office Utilities - Gas	30-Jan-25	£150.61	Firmus - Dec 24 - Jan 25	Caral Ni Chuilin MLA
Office Utilities - Electricity	25-Apr-25	£4,763.68	Apr 24 - Mar 25 - Accrual	NI Assembly
Members Office - Telephones & Internet	04-Apr-24	£37.20	Apr 24	Atlas Communications
Members Office - Telephones & Internet	17-May-24	£37.20	May 24	Atlas Communications
Members Office - Telephones & Internet	23-May-24	£37.20	Jun 24	Atlas Communications
Members Office - Telephones & Internet	02-Jul-24	£37.20	Jul 24	Atlas Communications
Members Office - Telephones & Internet	12-Aug-24	£37.20	Aug 24	Atlas Communications
Members Office - Telephones & Internet	26-Sep-24	£74.40	Sep 24	Atlas Communications
Members Office - Telephones & Internet	16-Dec-24	£37.20	Oct 24	Atlas Communications
Members Office - Telephones & Internet	08-Nov-24	£37.20	Nov 24	Atlas Communications
Members Office - Telephones & Internet	16-Dec-24	£37.20	Dec 24	Atlas Communications
Members Office - Telephones & Internet	17-Jan-25	£37.20	Jan 25	Atlas Communications
Members Office - Telephones & Internet	27-Feb-25	£37.20	Feb 25	Atlas Communications
Members Office - Telephones & Internet	05-Jun-24	£184.69	May 24	NI Technology Ltd
Members Office - Telephones & Internet	19-Jun-24	£94.93	Jun 24	NI Technology Ltd
Members Office - Telephones & Internet	09-Jul-24	£86.02	Jul 24	NI Technology Ltd
Members Office - Telephones & Internet	12-Aug-24	£75.32	Aug 24	NI Technology Ltd
Members Office - Telephones & Internet	26-Sep-24	£88.46	Sep 24	NI Technology Ltd
Members Office - Telephones & Internet	08-Nov-24	£166.87	Oct - Nov 24	NI Technology Ltd
Members Office - Telephones & Internet	16-Dec-24	£85.15	Dec 24	NI Technology Ltd
Members Office - Telephones & Internet	17-Jan-25	£71.36	Jan 25	NI Technology Ltd
Members Office - Telephones & Internet	27-Feb-25	£74.53	Feb 25	NI Technology Ltd
Members Office - Telephones & Internet	05-Mar-25	£60.13	Mar 25	NI Technology Ltd
Members Mobiles	05-Jun-24	£86.70	EE - May 24	Caral Ni Chuilin MLA
Members Mobiles	09-Jul-24	£86.70	EE - Jun 24	Caral Ni Chuilin MLA
Members Mobiles	15-Aug-24	£86.70	EE - Jul 24	Caral Ni Chuilin MLA
Members Mobiles	26-Sep-24	£86.70	EE - Aug 24	Caral Ni Chuilin MLA
Members Mobiles	17-Dec-24	£255.04	EE - Sep - Nov 24	Caral Ni Chuilin MLA
Members Mobiles	17-Jan-25	£86.70	EE - Dec 24	Caral Ni Chuilin MLA
Members Mobiles	05-Mar-25	£84.20	EE - Feb 25	Caral Ni Chuilin MLA
Recharge: Consumables	06-Mar-25	£110.95	Mar 25	NI Assembly
Recharge: Consumables	06-Mar-25	£11.88	Mar 25	NI Assembly
Total		£7,950.00		

Nicholl, Kate				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	24-Mar-25	£19.00	Apple - USB Adaptor - Feb 25	Kate Nicholl MLA
Members IT Equipment - Non Capital	24-Mar-25	£58.00	Apple - USB Charging Cable x 2 - Feb 25	Kate Nicholl MLA
Members IT Software - Non-Capital	25-Sep-24	£720.00	Caseworker - Oct 24 - Oct 25	Elected Technologies Ltd
Members IT Software - Non-Capital	10-Oct-24	£51.96	Canva - Jul - Oct 24	Kate Nicholl MLA
Members IT Software - Non-Capital	24-Mar-25	£64.95	Canva - Nov 24 - Mar 25	Kate Nicholl MLA
Members Office - Insurance	12-Apr-24	£522.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
Office Utilities - Water	25-Nov-24	£758.34	Apr 23 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	19-Apr-24	£1,071.97	Jan - Apr 24	Power NI
Office Utilities - Electricity	30-Jul-24	£613.22	Apr - Jul 24	Power NI
Office Utilities - Electricity	03-Feb-25	£83.23	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	01-May-24	£109.73	Apr 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	29-May-24	£109.75	May 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Jun-24	£109.73	Jun 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	30-Jul-24	£109.96	Jul 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-Aug-24	£109.74	Aug 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	27-Sep-24	£109.74	Sep 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	28-Oct-24	£110.32	Oct 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	25-Nov-24	£109.85	Nov 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Dec-24	£109.75	Dec 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	03-Feb-25	£110.34	Jan 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Feb-25	£110.34	Feb 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Mar-25	£110.62	Mar 25	SIMPLICITY GROUP
Members Mobiles	29-Jul-24	£150.00	ID Mobile - Apr - Jun 24	Kate Nicholl MLA
Members Mobiles	10-Oct-24	£150.00	ID Mobile - Jul - Sep 24	Kate Nicholl MLA
Members Mobiles	30-Jan-25	£50.00	ID Mobile - Oct 24	Kate Nicholl MLA
Members Mobiles	30-Jan-25	£50.00	ID Mobile - Nov 24	Kate Nicholl MLA
Members Mobiles	30-Jan-25	£50.00	ID Mobile - Dec 24	Kate Nicholl MLA
Members Mobiles	24-Mar-25	£34.42	ID Mobile - Jan 25	Kate Nicholl MLA
Members Mobiles	24-Mar-25	£42.17	ID Mobile - Feb 25	Kate Nicholl MLA
Members Miscellaneous Expenses	28-Oct-24	£77.50	Refreshments - Oct 24	Aramark Workplace Solutions Ltd (NI
Recharge: Consumables	04-Oct-24	£14.76	Oct 24	NI Assembly
Recharge: Consumables	18-Oct-24	£30.59	Oct 24	NI Assembly
Recharge: Consumables	27-Mar-25	£9.24	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	04-Oct-24	£57.19	Oct 24	NI Assembly
Recharge: Ink Cartridges/Toner	04-Oct-24	£614.66	Oct 24	NI Assembly
Recharge: Equipment	27-Mar-25	£198.56	Mar 25 - Vacuum	NI Assembly
Recharge: Equipment	27-Mar-25	£90.58	Mar 25 - Shredder	NI Assembly
Recharge: Equipment	27-Mar-25	£23.98	Mar 25 - Stapler	NI Assembly
Recharge: IT Equip/Software	27-Mar-25	£668.69	Mar 25 - HP Laptop	NI Assembly
Recharge: IT Equip/Software	27-Mar-25	£36.09	Mar 25 - Wireless Mouse	NI Assembly
Recharge: IT Equip/Software	31-Mar-25	(£206.69)	Mar 25 - HP Laptop	NI Assembly
Total		£7,424.33		

O'Dowd, John

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	06-Jan-25	£6.95	Dorans - Hardware - Lights - Jan 25	John O'Dowd MLA
Members Office - Repairs & Maintenance	10-Jan-25	£6.95	Dorans - Hardware - Light Bulbs - Jan 25	John O'Dowd MLA
Members Office - Cleaning	26-Apr-24	£1.25	Paperchase - Supplies - Apr 24	John O'Dowd MLA
Members Office - Cleaning	18-Oct-24	£2.98	Paperchase - Supplies - Aug - Oct 24	John O'Dowd MLA
Members Office - Cleaning	18-Dec-24	£1.49	Paperchase - Supplies - Nov 24	John O'Dowd MLA
Members Office - Waste Disposal	13-Mar-25	£88.40	Bin Collection - Mar 25 - Mar 26	Armagh City Banbridge & Craigavon B
Office Utilities - Water	25-Apr-24	£328.96	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Electricity	28-Jun-24	£499.38	Mar - Jun 24	Power NI
Office Utilities - Electricity	27-Sep-24	£216.33	Jun - Sep 24	Power NI
Office Utilities - Electricity	06-Jan-25	£1,133.88	Sep - Dec 24	Power NI
Office Utilities - Electricity	27-Mar-25	£1,459.23	Dec 24 - Mar 25	Power NI
Members Office - Telephones & Internet	05-Apr-24	£37.49	Apr 24	Atlas Communications
Members Office - Telephones & Internet	03-May-24	£38.27	May 24	Atlas Communications
Members Office - Telephones & Internet	10-May-24	£38.16	May 24	Atlas Communications
Members Office - Telephones & Internet	07-Jun-24	£79.60	Jun 24	Atlas Communications
Members Office - Telephones & Internet	05-Jul-24	£75.30	Jul 24	Atlas Communications
Members Office - Telephones & Internet	06-Aug-24	£75.02	Aug 24	Atlas Communications
Members Office - Telephones & Internet	06-Sep-24	£75.24	Sep 24	Atlas Communications
Members Office - Telephones & Internet	04-Oct-24	£38.27	Oct 24	Atlas Communications
Members Office - Telephones & Internet	04-Oct-24	£38.32	Oct 24	Atlas Communications
Members Office - Telephones & Internet	14-Nov-24	£75.43	Nov 24	Atlas Communications
Members Office - Telephones & Internet	09-Dec-24	£74.88	Dec 24	Atlas Communications
Members Office - Telephones & Internet	06-Jan-25	£38.27	Jan 25	Atlas Communications
Members Office - Telephones & Internet	07-Jan-25	£37.06	Jan 25	Atlas Communications
Members Office - Telephones & Internet	07-Feb-25	£36.94	Feb 25	Atlas Communications
Members Office - Telephones & Internet	03-Mar-25	£38.27	Feb 25	Atlas Communications
Members Office - Telephones & Internet	07-Mar-25	£39.95	Mar 25	Atlas Communications
Members Office - Telephones & Internet	14-Mar-25	£37.32	Mar 25	Atlas Communications
Members Mobiles	17-Jun-24	£34.22	Vodafone - Jun 24	John O'Dowd MLA
Members Mobiles	16-Jul-24	£33.78	Vodafone - Jul 24	John O'Dowd MLA
Members Mobiles	13-Aug-24	£34.00	Vodafone - Aug 24	John O'Dowd MLA
Members Mobiles	20-Sep-24	£34.00	Vodafone - Sep 24	John O'Dowd MLA
Members Mobiles	14-Oct-24	£33.78	Vodafone - Oct 24	John O'Dowd MLA
Members Mobiles	25-Nov-24	£33.78	Vodafone - Nov 24	John O'Dowd MLA
Members Mobiles	10-Jan-25	£33.78	Vodafone - Jan 25	John O'Dowd MLA
Members Mobiles	17-Feb-25	£33.78	Vodafone - Feb 25	John O'Dowd MLA
Members Mobiles	20-Mar-25	£33.78	Vodafone - Mar 25	John O'Dowd MLA
Members Newspapers	26-Apr-24	£14.00	Paperchase - Apr 24	John O'Dowd MLA
Members Newspapers	17-Jun-24	£14.40	Paperchase - May 24	John O'Dowd MLA
Members Newspapers	10-Jul-24	£20.13	Paperchase - May - Jun 24	John O'Dowd MLA
Members Newspapers	03-Sep-24	£14.40	Paperchase - Aug 24	John O'Dowd MLA
Members Newspapers	18-Oct-24	£29.10	Paperchase - Aug - Oct 24	John O'Dowd MLA
Members Newspapers	21-Nov-24	£16.29	Paperchase - Nov 24	John O'Dowd MLA
Members Newspapers	18-Dec-24	£14.80	Paperchase - Nov - Dec 24	John O'Dowd MLA
Members Newspapers	07-Feb-25	£13.00	Paperchase - Dec 24 - Jan 25	John O'Dowd MLA
Members Newspapers	13-Feb-25	£14.80	Paperchase - Jan - Feb 25	John O'Dowd MLA

Recharge: Consumables	25-Jun-24	£32.14	Jun 24	NI Assembly
Recharge: Consumables	18-Sep-24	£13.93	Sep 24	NI Assembly
Recharge: Ink Cartridges/Toner	25-Jun-24	£26.86	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	18-Sep-24	£26.87	Sep 24	NI Assembly
Recharge: Cleaning & General Consumables	18-Sep-24	£3.02	Sep 24	NI Assembly
Total		£5,178.23		

O'Neill, Michelle				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	22-Aug-24	£562.00	Ikea - Office Storage - Jul 24	Michelle O'Neill MLA
Members Office - Waste Disposal	29-Mar-24	£90.35	Bin Collection - Apr - Sep 24	Mid Ulster District Council
Members Office - Waste Disposal	11-Sep-24	£40.00	Mid Ulster Council - Replacement Bin - Sep 24	Michelle O'Neill MLA
Members Office - Waste Disposal	16-Sep-24	£90.35	Bin Collection - Oct 24 - Mar 25	Mid Ulster District Council
Office Utilities - Electricity	25-Apr-24	£358.00	Jan - Apr 24	Power NI
Office Utilities - Electricity	29-Jul-24	£173.02	Apr - Jul 24	Power NI
Office Utilities - Electricity	15-Nov-24	£182.65	Jul - Oct 24	Power NI
Office Utilities - Electricity	23-Jan-25	£274.38	Oct 24 - Jan 25	Power NI
Members Office - Telephones & Internet	07-Jun-24	£200.27	Jun 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	02-Sep-24	£200.27	Sep 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	17-Dec-24	£200.27	Dec 24	Siemens Financial Services Ltd
Members Office - Telephones & Internet	03-Mar-25	£200.27	Mar 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	19-Apr-24	£35.16	Apr 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-May-24	£35.16	May 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	19-Jun-24	£35.16	Jun 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-Jul-24	£35.32	Jul 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Aug-24	£35.16	Aug 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-Sep-24	£35.16	Sep 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-Oct-24	£35.16	Oct 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	17-Dec-24	£70.32	Nov - Dec 24	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-Jan-25	£36.06	Jan 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Feb-25	£36.08	Feb 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Mar-25	£36.06	Mar 25	SIMPLICITY GROUP
Recharge: Consumables	22-Aug-24	£207.14	Aug 24	NI Assembly
Recharge: Consumables	07-Nov-24	£22.43	Nov 24	NI Assembly
Recharge: Consumables	31-Mar-25	£169.95	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	22-Aug-24	£609.26	Aug 24	NI Assembly
Recharge: Ink Cartridges/Toner	07-Nov-24	£77.29	Nov 24	NI Assembly
Recharge: Ink Cartridges/Toner	28-Feb-25	£157.42	Feb 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	07-Nov-24	£316.67	Nov 24	NI Assembly
Recharge: Cleaning & General Consumables	22-Aug-24	£94.25	Aug 24	NI Assembly
Recharge: Equipment	22-Aug-24	£198.57	Aug 24 - Vacuum Cleaner	NI Assembly
Recharge: Equipment	31-Mar-25	£155.14	Mar 25 - Vacuum Jug x 2	NI Assembly
Total		£5,004.75		

O'Toole, Matthew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	03-May-24	£72.00	Office - Apr 24	W&A Cleaning Ltd

Members Office - Cleaning	13-Jun-24	£192.00	Office - May 24	W&A Cleaning Ltd
Members Office - Cleaning	06-Aug-24	£288.00	Office - Jun - Jul 24	W&A Cleaning Ltd
Members Office - Cleaning	04-Sep-24	£108.00	Office - Aug 24	W&A Cleaning Ltd
Members Office - Cleaning	30-Oct-24	£144.00	Office - Oct 24	W&A Cleaning Ltd
Members Office - Cleaning	03-Dec-24	£96.00	Office - Nov 24	W&A Cleaning Ltd
Members Office - Cleaning	27-Jan-25	£144.00	Office - Dec 24	W&A Cleaning Ltd
Members IT Software - Non-Capital	18-Jul-24	£653.13	Elected Technologies - Caseworker - Jul 24 - Jul 25	Matthew J O'Toole MLA
Members IT Software - Non-Capital	18-Mar-25	£738.00	Caseworker - Mar 25	Elected Technologies Ltd
Members Office - Insurance	10-Mar-25	£562.15	Feb 25	Nexus Property Rentals
Members Office - Waste Disposal	15-Apr-24	£335.14	Bin Collection - Apr 24 - Mar 25	Belfast City Council
Members Office - Waste Disposal	03-Oct-24	£335.14	Bin Collection - Sep 24 - Mar 25	Belfast City Council
Office Utilities - Water	15-Apr-24	£580.53	Apr 24 - Mar 25	Northern Ireland Water
Office Utilities - Gas	18-Nov-24	£507.34	Jun - Oct 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	25-Feb-25	£236.42	Oct 24 - Jan 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	12-Jun-24	£55.55	Oct 23 - Mar 24	Power NI
Office Utilities - Electricity	20-Jun-24	£148.96	Mar - Jun 24	Power NI
Office Utilities - Electricity	18-Sep-24	£195.84	Jun - Sep 24	Power NI
Office Utilities - Electricity	19-Dec-24	£202.93	Sep - Dec 24	Power NI
Members Office - Telephones & Internet	08-Apr-24	£91.78	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	07-May-24	£95.09	May 24	British Telecommunications PLC
Members Office - Telephones & Internet	06-Jun-24	£78.98	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	04-Jul-24	£81.54	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	09-Aug-24	£85.58	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	06-Sep-24	£81.54	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	18-Oct-24	£81.54	Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	04-Nov-24	£83.20	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	03-Dec-24	£81.54	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	06-Jan-25	£81.54	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	03-Feb-25	£81.54	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	10-Mar-25	£81.54	Mar 25	British Telecommunications PLC
Members Mobiles	17-Apr-24	£102.53	EE - Apr 24	Matthew J O'Toole MLA
Members Mobiles	18-Jun-24	£197.74	EE - Jun - Jul 24	Matthew J O'Toole MLA
Members Mobiles	13-Aug-24	£85.45	EE - Aug 24	Matthew J O'Toole MLA
Members Mobiles	06-Feb-25	£45.58	EE - Sep - Oct 24	Matthew J O'Toole MLA
Members Mobiles	02-Jan-25	£62.52	EE - Nov - Dec 24	Matthew J O'Toole MLA
Members Mobiles	27-Jan-25	£36.18	EE - Jan 25	Matthew J O'Toole MLA
Members Mobiles	27-Feb-25	£29.06	EE - Feb 25	Matthew J O'Toole MLA
Members Mobiles	16-Apr-25	£29.69	EE - Mar 25	Matthew J O'Toole MLA
Members Digital Media	17-Apr-24	£55.00	Financial Times - Apr 24	Matthew J O'Toole MLA
Members Digital Media	18-Jun-24	£110.00	Financial Times - Jun - Jul 24	Matthew J O'Toole MLA
Members Digital Media	13-Aug-24	£59.00	Financial Times - Aug 24	Matthew J O'Toole MLA
Members Digital Media	10-Oct-24	£118.00	Financial Times - Sep - Oct 24	Matthew J O'Toole MLA
Members Digital Media	02-Jan-25	£118.00	Financial Times - Nov - Dec 24	Matthew J O'Toole MLA
Members Digital Media	27-Jan-25	£59.00	Financial Times - Jan 25	Matthew J O'Toole MLA
Members Digital Media	27-Feb-25	£59.00	Financial Times - Feb 25	Matthew J O'Toole MLA
Members Digital Media	24-Apr-25	£52.00	Financial Times - Mar 25	Matthew J O'Toole MLA
Recharge: Consumables	22-Jan-25	£32.00	Jan 25	NI Assembly

Recharge: Ink Cartridges/Toner	16-Jul-24	£28.60	Jul 24	NI Assembly
Recharge: Ink Cartridges/Toner	22-Jan-25	£53.74	Jan 25	NI Assembly
Recharge: Cleaning & General Consumables	22-Jan-25	£2.21	Jan 25	NI Assembly
Recharge: Cleaning & General Consumables	24-Feb-25	£14.02	Feb 25	NI Assembly
Total		£7,949.86		

Poots, Edwin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	25-Apr-24	£480.00	Chair x 2 - Apr 24	Desk Warehouse
Members Office - Cleaning	24-Jun-24	£59.40	Supplies - Jun 24	Viking Payments
Members Office - Cleaning	24-Mar-25	£81.17	Supplies - Mar 25	Viking Payments
Members Office - Cleaning	28-Jan-25	£60.00	Sign - May - Dec 24	Gary Gorman
Members Office - Cleaning	28-Jan-25	£270.00	Windows - May - Dec 24	Gary Gorman
Members Office - Signage	12-Mar-25	£234.00	Magnetic Sign - Mar 25	AC-Print Signs & Display
Members IT Software - Non-Capital	05-Jun-24	£690.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members Room Hire	12-Dec-24	£51.00	GLL - Belvoir Activity Centre - Sep 24	Edwin Poots MLA
Members Office - Waste Disposal	16-Apr-24	£119.08	Bin Collection - Apr 24 - Mar 25	Belfast City Council
Members Office - Waste Disposal	03-Oct-24	£119.08	Bin Collection - Sep 24 - Mar 25	Belfast City Council
Members Office - Waste Disposal	07-Mar-25	£1.62	Shredding - Mar 24	Ulster Supported Employment LTD
Members Office - Waste Disposal	24-May-24	£4.86	Shredding - May 24	Ulster Supported Employment LTD
Members Office - Waste Disposal	07-Mar-25	£3.24	Shredding - Jul 24	Ulster Supported Employment LTD
Members Office - Waste Disposal	22-Nov-24	£4.86	Shredding - Nov 24	Ulster Supported Employment LTD
Office Utilities - Water	18-Sep-24	£134.09	Feb - Aug 24	Northern Ireland Water
Office Utilities - Water	14-Feb-25	£131.51	Aug 24 - Feb 25	Northern Ireland Water
Office Utilities - Electricity	05-Jun-24	£409.72	Feb - May 24	Power NI
Office Utilities - Electricity	21-Aug-24	£245.85	May - Aug 24	Power NI
Office Utilities - Electricity	22-Nov-24	£250.49	Aug - Nov 24	Power NI
Office Utilities - Electricity	21-Feb-25	£536.04	Nov 24 - Feb 25	Power NI
Members Office - Telephones & Internet	05-Apr-24	£191.50	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	04-Jul-24	£218.05	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	21-Oct-24	£219.46	Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	07-Jan-25	£257.60	Jan 25	British Telecommunications PLC
Health & Safety, Security & Fire Safety	09-May-24	£16.00	Ards Locksmith - Key Cut	Edwin Poots MLA
Health & Safety, Security & Fire Safety	03-Oct-24	£1,308.00	Security System - Sep 24	Barrtec Security
Members Stationery & Consumables	24-Jun-24	£31.48	Jun 24	Viking Payments
Members Stationery & Consumables	28-Jan-25	£56.39	Paper - Jan 25	Viking Payments
Members Stationery & Consumables	07-Mar-25	£40.73	Paper - Jan 25	Viking Payments
Members Stationery & Consumables	24-Mar-25	£58.52	Stationery - Mar 25	Viking Payments
Members Stationery & Consumables	10-Oct-24	£235.00	Contact Cards - Oct 24	JC Print Limited
Members Advertising - General	19-Mar-25	£144.00	Pop Up Banner - Mar 25	AC-Print Signs & Display
Recharge: Consumables	18-Sep-24	£14.76	Sep 24	NI Assembly
Recharge: Ink Cartridges/Toner	18-Sep-24	£104.16	Sep 24	NI Assembly
Recharge: Ink Cartridges/Toner	13-Feb-25	£409.74	Feb 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	18-Sep-24	£206.23	Set 24	NI Assembly
Recharge: Equipment	18-Sep-24	£65.35	Sep 24 - Notice Board	NI Assembly
Total		£7,462.98		

Reilly, Aisling				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	15-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Office Utilities - Gas	26-Jun-24	£385.58	Feb - Jun 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	05-Aug-24	£157.83	Jun - Jul 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	06-Nov-24	£222.75	Jul - Oct 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	04-Feb-25	£400.68	Oct 24 - Jan 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	22-May-24	£164.27	Feb - May 24	Power NI
Office Utilities - Electricity	03-Sep-24	£151.17	May - Aug 24	Power NI
Office Utilities - Electricity	03-Dec-24	£251.08	Aug - Nov 24	Power NI
Office Utilities - Electricity	27-Feb-25	£213.12	Nov 24 - Feb 25	Power NI
Members Office - Telephones & Internet	15-May-24	£97.80	May 24	NI Technology Ltd
Members Office - Telephones & Internet	26-Jun-24	£91.54	Jun 24	NI Technology Ltd
Members Office - Telephones & Internet	05-Aug-24	£89.09	Jul 24	NI Technology Ltd
Members Office - Telephones & Internet	08-Jan-25	£89.48	Aug 24	NI Technology Ltd
Members Office - Telephones & Internet	11-Sep-24	£88.12	Sep 24	NI Technology Ltd
Members Office - Telephones & Internet	10-Oct-24	£91.49	Oct 24	NI Technology Ltd
Members Office - Telephones & Internet	08-Jan-25	£174.31	Nov - Dec 24	NI Technology Ltd
Members Office - Telephones & Internet	04-Mar-25	£82.93	Jan 25	NI Technology Ltd
Members Office - Telephones & Internet	04-Mar-25	£87.36	Feb 25	NI Technology Ltd
Members Office - Telephones & Internet	04-Mar-25	£86.86	Mar 25	NI Technology Ltd
Members Office - Telephones & Internet	16-Apr-25	£97.76	Mar 25	NI Technology Ltd
Members Print & Photocopying Costs	03-Dec-24	£408.00	Toner x 3 - Jun 24	Copytext (NI) Limited
Recharge: Consumables	22-Aug-24	£75.83	Aug 24	NI Assembly
Recharge: Consumables	06-Mar-25	£285.95	Mar 25	NI Assembly
Recharge: Cleaning & General Consumables	22-Aug-24	£34.40	Aug 24	NI Assembly
Recharge: Cleaning & General Consumables	06-Mar-25	£4.13	Mar 25	NI Assembly
Recharge: Furniture	06-Mar-25	£162.00	Mar 25 - Office Chair	NI Assembly
Total		£4,713.53		

Robinson, Alan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	25-Oct-24	£599.20	Argos - Laptop - Oct 24	Alan Robinson MLA
Members IT Equipment - Non Capital	04-Dec-24	£47.99	Argos - Hard Drive - Nov 24	Alan Robinson MLA
Members Office - Waste Disposal	19-Aug-24	£68.52	Bin Collection - Apr 24 - Mar 25	Causeway Coast & Glens Borough Council
Office Utilities - Water	21-Aug-24	£46.29	Feb - Aug 24	Northern Ireland Water
Office Utilities - Water	14-Feb-25	£47.89	Aug 24 - Feb 25	Northern Ireland Water
Office Utilities - Electricity	18-Jun-24	£264.73	Mar - Jun 24	Power NI
Office Utilities - Electricity	19-Sep-24	£130.41	Jun - Sep 24	Power NI
Office Utilities - Electricity	18-Dec-24	£708.48	Sep - Dec 24	Power NI
Members Office - Telephones & Internet	02-Apr-24	£40.80	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	03-May-24	£40.80	May 24	British Telecommunications PLC
Members Office - Telephones & Internet	06-Jun-24	£40.80	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	03-Jul-24	£40.80	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	02-Aug-24	£40.80	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	04-Sep-24	£40.80	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	02-Oct-24	£40.80	Oct 24	British Telecommunications PLC

Members Office - Telephones & Internet	06-Nov-24	£40.80	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	04-Dec-24	£40.80	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	03-Jan-25	£40.80	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	06-Feb-25	£40.80	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	03-Mar-25	£40.80	Mar 25	British Telecommunications PLC
Members Office - Telephones & Internet	22-Apr-24	£48.19	Apr 24	Causeway Telecom
Members Office - Telephones & Internet	17-May-24	£37.48	May 24	Causeway Telecom
Members Office - Telephones & Internet	14-Jun-24	£58.08	Jun 24	Causeway Telecom
Members Office - Telephones & Internet	19-Jul-24	£62.56	Jul 24	Causeway Telecom
Members Office - Telephones & Internet	23-Aug-24	£38.50	Aug 24	Causeway Telecom
Members Office - Telephones & Internet	18-Sep-24	£38.78	Sep 24	Causeway Telecom
Members Office - Telephones & Internet	18-Oct-24	£41.45	Oct 24	Causeway Telecom
Members Office - Telephones & Internet	18-Nov-24	£47.93	Nov 24	Causeway Telecom
Members Office - Telephones & Internet	18-Dec-24	£48.86	Dec 24	Causeway Telecom
Members Office - Telephones & Internet	17-Jan-25	£39.73	Jan 25	Causeway Telecom
Members Office - Telephones & Internet	19-Feb-25	£43.12	Feb 25	Causeway Telecom
Members Office - Telephones & Internet	19-Mar-25	£38.24	Mar 25	Causeway Telecom
Members Office Equipment - Non Capital	04-Dec-24	£43.99	Argos - Shredder - Nov 24	Alan Robinson MLA
Members Print & Photocopying Costs	10-Apr-25	£209.99	Currys - Printer - Mar 25	Alan Robinson MLA
Recharge: Consumables	16-May-24	£36.89	May 24	NI Assembly
Recharge: Consumables	05-Jun-24	£38.12	Jun 24	NI Assembly
Recharge: Consumables	05-Jun-24	£8.39	Jun 24	NI Assembly
Recharge: Consumables	16-Jul-24	£50.50	Jul 24	NI Assembly
Recharge: Consumables	29-Aug-24	£1.19	Aug 24	NI Assembly
Recharge: Consumables	04-Oct-24	£97.20	Oct 24	NI Assembly
Recharge: Consumables	07-Nov-24	£60.94	Nov 24	NI Assembly
Recharge: Consumables	18-Nov-24	£33.68	Nov 24	NI Assembly
Recharge: Consumables	24-Feb-25	£90.44	Feb 25	NI Assembly
Recharge: Consumables	31-Mar-25	£337.52	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£52.64	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	29-Aug-24	£1,027.80	Aug 24	NI Assembly
Recharge: Ink Cartridges/Toner	18-Sep-24	(£287.82)	Sep 24	NI Assembly
Recharge: Ink Cartridges/Toner	04-Oct-24	£1,027.80	Oct 24	NI Assembly
Recharge: Ink Cartridges/Toner	31-Mar-25	£614.66	Mar 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	05-Jun-24	£187.79	Jun 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	04-Oct-24	£334.96	Oct 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	31-Mar-25	£103.12	Mar 25	NI Assembly
Total		£7,015.83		

Sheehan, Pat				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	18-Oct-24	£335.00	Blinds - Oct 24	Decora Blinds Belfast
Office Utilities - Electricity	03-Jul-24	£435.25	Jan - Jul 24	Power NI
Office Utilities - Electricity	02-Oct-24	£172.64	Jul - Sep 24	Power NI
Office Utilities - Electricity	08-Jan-25	£285.47	Sep 24 - Jan 25	Power NI
Members Office - Telephones & Internet	07-May-24	£104.69	May 24	NI Technology Ltd
Members Office - Telephones & Internet	12-Jun-24	£109.18	Jun 24	NI Technology Ltd

Members Office - Telephones & Internet	09-Jul-24	£87.47	Jul 24	NI Technology Ltd
Members Office - Telephones & Internet	12-Aug-24	£92.42	Aug 24	NI Technology Ltd
Members Office - Telephones & Internet	06-Sep-24	£80.32	Sep 24	NI Technology Ltd
Members Office - Telephones & Internet	08-Oct-24	£85.00	Oct 24	NI Technology Ltd
Members Office - Telephones & Internet	08-Nov-24	£79.64	Nov 24	NI Technology Ltd
Members Office - Telephones & Internet	06-Dec-24	£59.36	Dec 24	NI Technology Ltd
Members Office - Telephones & Internet	08-Jan-25	£73.24	Jan 25	NI Technology Ltd
Members Office - Telephones & Internet	06-Feb-25	£81.05	Feb 25	NI Technology Ltd
Members Office - Telephones & Internet	04-Mar-25	£84.92	Mar 25	NI Technology Ltd
Members Office - Telephones & Internet	10-Apr-25	£79.36	Mar 25	NI Technology Ltd
Members Mobiles	11-Sep-24	£297.68	Plan.com - Apr - Sep 24	Pat Sheehan MLA
Members Mobiles	16-Apr-25	£50.84	Plan.com - Oct 24	Pat Sheehan MLA
Members Mobiles	16-Apr-25	£50.84	Plan.com - Nov 24	Pat Sheehan MLA
Members Mobiles	16-Apr-25	£50.84	Plan.com - Dec 24	Pat Sheehan MLA
Members Mobiles	16-Apr-25	£56.90	Plan.com - Jan 24	Pat Sheehan MLA
Members Mobiles	16-Apr-25	£79.21	Plan.com - Feb 24	Pat Sheehan MLA
Members Mobiles	16-Apr-25	£23.65	Plan.com - Mar 24	Pat Sheehan MLA
Members Print & Photocopying Costs	08-Jul-24	£408.00	Photocopying - Jun 24	Copytext (NI) Limited
Members Print & Photocopying Costs	30-Dec-24	£180.00	Photocopier Maintenance - Dec 24	Copytext (NI) Limited
Members Print & Photocopying Costs	28-Feb-25	£2,400.00	Photocopier - Feb 25	Copytext (NI) Limited
Members Print & Photocopying Costs	10-Apr-25	£960.00	Printer Toner x 4 - Mar 25	Copytext (NI) Limited
Recharge: Consumables	05-Jun-24	£38.40	Jun 24	NI Assembly
Recharge: Consumables	16-Jul-24	£20.12	Jul 24	NI Assembly
Recharge: Consumables	19-Dec-24	£4.15	Dec 24	NI Assembly
Recharge: IT Equip/Software	19-Dec-24	£45.00	Dec 24 - Memory Stick x 10	NI Assembly
Total		£6,910.64		

Sheerin, Emma				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	18-Dec-24	£24.00	Entitledto - Adviser Calculator - Oct 24	Emma Sheerin MLA
Members IT Software - Non-Capital	24-Oct-24	£120.00	Entitledto - Adviser Calculator - Oct 24 - Oct 25	Emma Sheerin MLA
Members Office - Oil	28-May-24	£600.00	Apr 24	Patterson Oil
Members Office - Oil	11-Jul-24	£600.00	Jun 24	Patterson Oil
Members Office - Oil	24-Oct-24	£600.00	Oct 24	Patterson Oil
Members Office - Oil	10-Apr-25	£600.00	Mar 25	Patterson Oil
Office Utilities - Electricity	11-Jul-24	£463.17	SSE Airtricity - Jan - Apr 24	Emma Sheerin MLA
Office Utilities - Electricity	08-Aug-24	£340.76	SSE Airtricity - Apr - Jun 24	Emma Sheerin MLA
Office Utilities - Electricity	24-Oct-24	£995.90	SSE Airtricity - Jun - Oct 24	Emma Sheerin MLA
Members Office - Telephones & Internet	28-May-24	£213.96	B4B - Apr 24	Emma Sheerin MLA
Members Office - Telephones & Internet	29-May-24	£221.35	B4B - May 24	Emma Sheerin MLA
Members Office - Telephones & Internet	11-Jul-24	£225.90	B4B - Jun 24	Emma Sheerin MLA
Members Office - Telephones & Internet	08-Aug-24	£436.01	B4B - Jul - Aug 24	Emma Sheerin MLA
Members Office - Telephones & Internet	24-Oct-24	£459.66	B4B - Sep - Oct 24	Emma Sheerin MLA
Members Office - Telephones & Internet	18-Dec-24	£230.75	B4B - Nov 24	Emma Sheerin MLA
Members Office - Telephones & Internet	18-Dec-24	£94.84	B4B - Dec 24	Emma Sheerin MLA
Members Office - Telephones & Internet	10-Apr-25	£223.86	B4B - Feb 25	Emma Sheerin MLA
Members Mobiles	02-Sep-24	£166.28	O2 - Apr - Jun 24	Emma Sheerin MLA

Members Mobiles	14-Oct-24	£163.29	O2 - Jul - Sep 24	Emma Sheerin MLA
Members Mobiles	10-Mar-25	£56.77	O2 - Oct 24	Emma Sheerin MLA
Members Mobiles	10-Mar-25	£34.83	O2 - Nov 24	Emma Sheerin MLA
Members Mobiles	10-Mar-25	£34.18	O2 - Dec 24	Emma Sheerin MLA
Members Print & Photocopying Costs	08-Aug-24	£408.00	Printer Toner x 3 - Jun 24	Copytext (NI) Limited
Recharge: Consumables	22-Aug-24	£24.25	Aug 24	NI Assembly
Recharge: Ink Cartridges/Toner	22-Aug-24	£288.93	Aug 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	22-Aug-24	£321.85	Aug 24	NI Assembly
Recharge: Cleaning & General Consumables	22-Aug-24	£1.10	Aug 24	NI Assembly
Total		£7,949.64		

Stewart, John				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	06-Jan-25	£191.96	Amazon - Chairs x 2 - Dec 24	John Stewart MLA
Members Office - Cleaning	08-Jul-24	£120.00	Cleansweep - Office - Apr - Jul 24	John Stewart MLA
Members Office - Cleaning	05-Dec-24	£120.00	Cleansweep - Office - Aug - Nov 24	John Stewart MLA
Members Office - Cleaning	06-Jan-25	£60.00	Cleansweep - Office - Dec 24 - Jan 25	John Stewart MLA
Members Office - Cleaning	16-Apr-25	£60.00	Cleansweep - Office - Feb - Mar 25	John Stewart MLA
Members Office - Cleaning	07-Feb-25	£90.00	Larne Window Cleaning Service - Dec 24	John Stewart MLA
Members Office - Cleaning	16-Apr-25	£30.00	Larne Window Cleaning Service - Jan - Mar 25	John Stewart MLA
Members IT Equipment - Non Capital	05-Dec-24	£278.49	Currys - Laptop - Sep 24	John Stewart MLA
Members IT Software - Non-Capital	08-Jul-24	£720.00	Elected Technologies - Caseworker - May 24 - May 25	John Stewart MLA
Members IT Software - Non-Capital	05-Dec-24	£179.73	Adobe - Apr - Dec 24	John Stewart MLA
Members IT Software - Non-Capital	06-Jan-25	£19.97	Adobe - Jan 25	John Stewart MLA
Office Utilities - Gas	08-Jul-24	£268.16	SSE Airtricity - Jan - Apr 24	John Stewart MLA
Office Utilities - Gas	13-Aug-24	£260.68	SSE Airtricity - Apr - Jul 24	John Stewart MLA
Office Utilities - Gas	05-Dec-24	£349.07	SSE Airtricity - Jul - Oct 24	John Stewart MLA
Office Utilities - Gas	16-Apr-25	£377.24	SSE Airtricity - Oct 24 - Jan 25	John Stewart MLA
Office Utilities - Electricity	08-Jul-24	£91.26	Power NI - Mar - Jun 24	John Stewart MLA
Office Utilities - Electricity	05-Dec-24	£87.30	Power NI - Jun - Sep 24	John Stewart MLA
Office Utilities - Electricity	16-Apr-25	£110.54	Power NI - Dec 24 - Mar 25	John Stewart MLA
Members Office - Telephones & Internet	08-Jul-24	£201.96	Simplicity - Apr - Jun 24	John Stewart MLA
Members Office - Telephones & Internet	13-Aug-24	£67.32	Simplicity - Jul 24	John Stewart MLA
Members Office - Telephones & Internet	05-Dec-24	£269.52	Simplicity - Aug - Nov 24	John Stewart MLA
Members Office - Telephones & Internet	06-Jan-25	£67.32	Simplicity - Dec 24	John Stewart MLA
Members Office - Telephones & Internet	16-Apr-25	£68.82	Simplicity - Jan 25	John Stewart MLA
Members Office - Telephones & Internet	16-Apr-25	£68.82	Simplicity - Feb 25	John Stewart MLA
Members Office - Telephones & Internet	16-Apr-25	£68.82	Simplicity - Mar 25	John Stewart MLA
Members Office - Telephones & Internet	13-Aug-24	£134.28	Siemens - Jun 24	John Stewart MLA
Members Office - Telephones & Internet	05-Dec-24	£134.28	Siemens - Sep 24	John Stewart MLA
Members Office - Telephones & Internet	16-Apr-25	£134.28	Siemens - Dec 24	John Stewart MLA
Members Office - Telephones & Internet	16-Apr-25	£134.28	Siemens - Mar 25	John Stewart MLA
Members Mobiles	13-Aug-24	£326.85	O2 - Apr - Aug 24	John Stewart MLA
Members Mobiles	05-Dec-24	£204.59	O2 - Sep - Nov 24	John Stewart MLA
Members Mobiles	06-Jan-25	£64.53	O2 - Dec 24	John Stewart MLA
Members Mobiles	16-Apr-25	£191.64	O2 - Jan - Mar 25	John Stewart MLA
Members Stationery & Consumables	05-Dec-24	£49.36	Vista Print - Business Cards - Nov 24	John Stewart MLA

Recharge: Consumables	16-Jul-24	£32.00	Jul 24	NI Assembly
Recharge: Consumables	18-Oct-24	£21.38	Oct 24	NI Assembly
Recharge: Ink Cartridges/Toner	16-Jul-24	£104.16	Jul 24	NI Assembly
Recharge: Cleaning & General Consumables	18-Oct-24	£1.25	Oct 24	NI Assembly
Total		£5,759.86		

Sugden, Claire				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	10-Apr-25	£282.00	Chair - Mar 25	JH Office Supplies
Members IT Equipment - Non Capital	03-Apr-25	£100.00	Amazon - Gimbal - Mar 25	Claire Sugden MLA
Members IT Equipment - Non Capital	03-Apr-25	£45.04	Amazon - Microphone - Mar 25	Claire Sugden MLA
Members IT Equipment - Non Capital	10-Apr-25	£408.00	Printer - Mar 25	JH Office Supplies
Members IT Software - Non-Capital	20-May-24	£720.00	Caseworker - May 24 - May 25	Electd Technologies Ltd
Members IT Software - Non-Capital	29-Oct-24	£13.00	Canva - Oct 24	Claire Sugden MLA
Members IT Software - Non-Capital	20-Nov-24	£13.00	Canva - Nov 24	Claire Sugden MLA
Members IT Software - Non-Capital	20-Dec-24	£13.00	Canva - Dec 24	Claire Sugden MLA
Members IT Software - Non-Capital	03-Apr-25	£13.00	Canva - Mar 25	Claire Sugden MLA
Members IT Software - Non-Capital	06-Nov-24	£19.99	ChatGPT Plus - Oct 24	Claire Sugden MLA
Members IT Software - Non-Capital	04-Dec-24	£19.99	ChatGPT Plus - Nov 24	Claire Sugden MLA
Members IT Software - Non-Capital	07-Jan-25	£19.99	ChatGPT Plus - Dec 24	Claire Sugden MLA
Members IT Software - Non-Capital	03-Apr-25	£19.99	ChatGPT Plus - Mar 25	Claire Sugden MLA
Members Room Hire	03-Dec-24	£50.00	Drummond Hotel Room Hire - Nov 24	Drummond Hotel
Members Room Hire	10-Feb-25	£36.00	Eglinton Community Hall - Feb 25	Eglinton Community Hall Ltd
Members Room Hire	16-Apr-25	£60.00	Burnfoot Community Centre - Mar 25	Claire Sugden MLA
Members Room Hire	16-Apr-25	£75.00	Roe Valley Resources - Feb 25	Claire Sugden MLA
Office Utilities - Water	26-Jun-24	£125.86	Dec 23 - Jun 24	Northern Ireland Water
Office Utilities - Water	17-Dec-24	£128.57	Jun - Dec 24	Northern Ireland Water
Office Utilities - Electricity	09-Apr-24	£728.60	Jan - Mar 24	Fleming McKernan Associates
Office Utilities - Electricity	01-Jul-24	£483.09	Mar - Jun 24	Fleming McKernan Associates
Office Utilities - Electricity	02-Oct-24	£255.50	Jun - Sep 24	Fleming McKernan Associates
Office Utilities - Electricity	09-Jan-25	£731.35	Sep - Dec 24	Fleming McKernan Associates
Members Office - Telephones & Internet	26-Apr-24	£85.78	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	30-May-24	£85.78	May 24	British Telecommunications PLC
Members Office - Telephones & Internet	26-Jun-24	£85.78	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	25-Jul-24	£85.78	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	30-Aug-24	£85.78	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	26-Sep-24	£85.78	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	29-Oct-24	£93.06	Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	26-Nov-24	£100.38	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	07-Jan-25	£103.85	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	03-Feb-25	£100.18	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	05-Mar-25	£100.18	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	03-Apr-25	£100.18	Mar 25	British Telecommunications PLC
Members Mobiles	20-May-24	£29.65	EE - Apr 24	Claire Sugden MLA
Members Mobiles	04-Jun-24	£29.65	EE - May 24	Claire Sugden MLA
Members Mobiles	06-Aug-24	£29.65	EE - Jul 24	Claire Sugden MLA
Members Mobiles	18-Feb-25	£29.65	EE - Aug 24	Claire Sugden MLA

Members Mobiles	02-Oct-24	£29.55	EE - Sep 24	Claire Sugden MLA
Members Mobiles	06-Nov-24	£29.65	EE - Oct 24	Claire Sugden MLA
Members Mobiles	10-Dec-24	£29.65	EE - Nov 24	Claire Sugden MLA
Members Mobiles	07-Jan-25	£29.65	EE - Dec 24	Claire Sugden MLA
Members Mobiles	10-Apr-25	£29.65	EE - Jan 25	Claire Sugden MLA
Members Mobiles	03-Apr-25	£59.30	EE - Mar 25	Claire Sugden MLA
Members Mobiles	05-Aug-24	£999.00	iPhone 15 Pro - Aug 24	Claire Sugden MLA
Health & Safety, Security & Fire Safety	03-Feb-25	£39.00	Timpsons - Key Cut - Jan 25	Claire Sugden MLA
Members Office Equipment - Non Capital	03-Apr-25	£88.99	Currys - Microwave - Mar 25	Claire Sugden MLA
Members Stationery & Consumables	06-Nov-24	£14.95	Amazon - Laminating Pouch - Nov 24	Claire Sugden MLA
Members Stationery & Consumables	17-Jan-25	£9.55	Amazon - Address Labels - Jan 25	Claire Sugden MLA
Members Stationery & Consumables	10-Apr-25	£98.26	Mar 25	JH Office Supplies
Members Newspapers	26-Jun-24	£16.00	Archibalds - Jun 24	Claire Sugden MLA
Members Newspapers	13-Sep-24	£36.00	Archibalds - Jun - Aug 24	Claire Sugden MLA
Members Digital Media	08-Nov-24	£4.00	Belfast Telegraph - Oct 24	Claire Sugden MLA
Members Digital Media	14-Dec-24	£4.00	Belfast Telegraph - Nov 24	Claire Sugden MLA
Members Digital Media	07-Jan-25	£4.00	Belfast Telegraph - Dec 24	Claire Sugden MLA
Members Digital Media	03-Feb-25	£4.00	Belfast Telegraph - Jan 25	Claire Sugden MLA
Members Digital Media	03-Apr-25	£9.99	Belfast Telegraph - Mar 25	Claire Sugden MLA
Members Digital Media	26-Nov-24	£15.99	Feedly Smart News Reader - Nov 24	Claire Sugden MLA
Members Digital Media	10-Apr-25	£15.99	Feedly Smart News Reader - Dec 24	Claire Sugden MLA
Members Digital Media	09-Jan-25	£15.99	Feedly Smart News Reader - Jan 25	Claire Sugden MLA
Members Digital Media	11-Feb-25	£15.99	Feedly Smart News Reader - Feb 25	Claire Sugden MLA
Members Digital Media	10-Apr-25	£15.99	Feedly Smart News Reader - Mar 25	Claire Sugden MLA
Total		£7,207.22		

Swann, Robin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	16-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Office Utilities - Water	12-Jun-24	£96.48	Nov 23 - May 24	Northern Ireland Water
Office Utilities - Electricity	22-Apr-24	£1,161.91	Jan - Apr 24	Power NI
Office Utilities - Electricity	14-Feb-25	(£907.32)	COOE Reimbursement	Robin Swann MLA
Members Office - Telephones & Internet	26-Apr-24	£215.33	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	29-May-24	£175.33	May 24	British Telecommunications PLC
Members Office - Telephones & Internet	28-Jun-24	£176.22	Jun 24	British Telecommunications PLC
Members Mobiles	19-Apr-24	£62.44	O2 - Apr 24	Robin Swann MLA
Members Mobiles	22-May-24	£62.44	O2 - May 24	Robin Swann MLA
Members Mobiles	20-Jun-24	£62.44	O2 - Jun 24	Robin Swann MLA
Total		£1,825.27		

Tennyson, Eoin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	21-Aug-24	£90.00	EcoBright - Windows - May, Jun, Aug 24	Eoin Tennyson MLA
Members Office - Cleaning	03-Feb-25	£30.00	EcoBright - Windows - Oct 24	Eoin Tennyson MLA
Members Office - Cleaning	03-Feb-25	£30.00	EcoBright - Windows - Dec 24	Eoin Tennyson MLA
Members Office - Cleaning	10-Mar-25	£30.00	EcoBright - Windows - Feb 25	Eoin Tennyson MLA
Members Office - Cleaning	27-Mar-25	£431.77	Office - Mar 25	Bann House LTD

Members IT Equipment - Non Capital	06-Dec-24	£20.67	Amazon - HDMI Cables - Dec 24	Eoin Tennyson MLA
Members IT Software - Non-Capital	22-Jul-24	£720.00	Caseworker - Jul 24 - Jul 25	Elected Technologies Ltd
Members IT Software - Non-Capital	20-Nov-24	£240.00	Survey Monkey - Nov 24 - Nov 25	Peter McReynolds MLA
Members IT Software - Non-Capital	22-Jan-25	£108.00	Veed - Jan 25	Eoin Tennyson MLA
Members IT Software - Non-Capital	26-Feb-25	£100.00	Canva - Feb 25	Eoin Tennyson MLA
Members Room Hire	05-Sep-24	£80.00	ACBCBC Council - Jul 24	Eoin Tennyson MLA
Members Office - Insurance	12-Apr-24	£522.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
Office Utilities - Gas	27-Mar-25	£378.68	Oct 24 - Mar 25	Bann House LTD
Office Utilities - Electricity	10-Apr-25	£509.25	Mar 24 - Mar 25	Bann House LTD
Members Office - Telephones & Internet	11-Apr-24	£128.99	Apr 24	British Telecommunications PLC
Members Office - Telephones & Internet	13-May-24	£130.38	May 24	British Telecommunications PLC
Members Office - Telephones & Internet	11-Jun-24	£128.99	Jun 24	British Telecommunications PLC
Members Office - Telephones & Internet	11-Jul-24	£128.99	Jul 24	British Telecommunications PLC
Members Office - Telephones & Internet	14-Aug-24	£129.07	Aug 24	British Telecommunications PLC
Members Office - Telephones & Internet	11-Sep-24	£128.99	Sep 24	British Telecommunications PLC
Members Office - Telephones & Internet	11-Oct-24	£128.99	Oct 24	British Telecommunications PLC
Members Office - Telephones & Internet	11-Nov-24	£128.99	Nov 24	British Telecommunications PLC
Members Office - Telephones & Internet	11-Dec-24	£128.99	Dec 24	British Telecommunications PLC
Members Office - Telephones & Internet	10-Jan-25	£128.99	Jan 25	British Telecommunications PLC
Members Office - Telephones & Internet	12-Feb-25	£128.99	Feb 25	British Telecommunications PLC
Members Office - Telephones & Internet	14-Mar-25	£128.99	Mar 25	British Telecommunications PLC
Members Mobiles	27-Mar-25	£310.20	EE - May 24 - Mar 25	Eoin Tennyson MLA
Members Stationery & Consumables	18-Nov-24	£104.70	Viking - White Board & Stationery - Nov 24	Eoin Tennyson MLA
Members Print & Photocopying Costs	16-Apr-25	£200.22	SCC - Document Service - Mar 25	Eoin Tennyson MLA
Recharge: Consumables	22-Aug-24	£39.70	Aug 24	NI Assembly
Recharge: Consumables	18-Sep-24	£81.48	Sep 24	NI Assembly
Recharge: Consumables	04-Oct-24	£32.00	Oct 24	NI Assembly
Recharge: Consumables	28-Feb-25	£2.78	Feb 25	NI Assembly
Recharge: Consumables	06-Mar-25	£64.01	Mar 25	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£129.92	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	22-Aug-24	£52.63	Aug 24	NI Assembly
Recharge: Ink Cartridges/Toner	18-Sep-24	£52.63	Sep 24	NI Assembly
Recharge: Ink Cartridges/Toner	04-Oct-24	£28.60	Oct 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	18-Sep-24	£103.12	Sep 24	NI Assembly
Total		£6,041.76		