

Members Expenditure 2024 - 2025 (April 2024 to September 2024)
Constituency Office Operating Expenses

Aiken, Steve				
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	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 - 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
Office Utilities - Electricity	17-Apr-24	£16.38	Feb - Apr 24	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 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	31-May-24	£180.62	Vodafone - May 24	Stephen Aiken MLA
Members Mobiles	17-May-24	£56.00	Vodafone - Credit Agreement - May 24	Stephen Aiken MLA
Members Mobiles	09-Jul-24	£146.72	Vodafone - Jun 24	Stephen Aiken MLA

Members Mobiles	12-Aug-24	£155.45	Vodafone - Jul 24	Stephen Aiken MLA
Members Mobiles	09-Jul-24	£56.00	Vodafone Credit Agreement - Jul 24	Stephen Aiken MLA
Members Mobiles	05-Sep-24	£208.69	Vodafone - Aug 24	Stephen Aiken MLA
Members Mobiles	12-Aug-24	£56.00	Vodafone - Credit Agreement - Aug 24	Stephen Aiken MLA
Members Mobiles	12-Aug-24	£164.00	Sky Mobile - Apr - Jul 24	Stephen Aiken MLA
Health & Safety, Security & Fire Safety	16-May-24	£43.20	CCTV Maintenance - Apr 24	Virtual Coms UK Ltd
Health & Safety, Security & Fire Safety	16-May-24	£43.20	CCTV Maintenance - May 24	Virtual Coms UK Ltd
Health & Safety, Security & Fire Safety	06-Aug-24	£43.20	CCTV Maintenance - Jun 24	Virtual Coms UK Ltd
Health & Safety, Security & Fire Safety	05-Jul-24	£43.20	CCTV Maintenance - Jul 24	Virtual Coms UK Ltd
Health & Safety, Security & Fire Safety	06-Aug-24	£43.20	CCTV Maintenance - Aug 24	Virtual Coms UK Ltd
Members Stationery & Consumables	05-Sep-24	£25.99	A4 Paper - Sep 24	The Office
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
Total		£3,245.94		

Allen, Andy				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	23-Jul-24	£120.01	Office Desk	Desk Warehouse
Members IT Software - Non-Capital	01-Jul-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
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 - Electricity	06-Jun-24	£223.05	Feb - May 24	Power NI

Office Utilities - Electricity	05-Sep-24	£185.67	May - Aug 24	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
Health & Safety, Security & Fire Safety	05-Sep-24	£92.45	Fire Extinguisher Service - Aug 24	Chubb Fire & Safety Ltd.
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: Ink Cartridges/Toner	25-Jun-24	£100.76	Jun 24	NI Assembly
Total		£3,257.54		

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	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	01-May-24	£60.00	Ballymoney Orange Hall - Apr 24	Jim Allister MLA
Members Room Hire	10-Apr-24	£60.00	Ballymoney Orange Hall - Mar 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 - 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	Vivo - Stamps - Jun 24	Jim Allister MLA
Members Postage Cost	18-Sep-24	£10.80	Post Office - Jun 24	Jim Allister MLA
Members Miscellaneous Expenses	18-Sep-24	£5.85	Vivo - Refreshments - Apr 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		£1,585.43		

Armstrong, Kellie				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	24-Jul-24	£13.89	Tesco - Supplies	Kellie Armstrong MLA
Members IT Software - Non-Capital	18-Apr-24	£60.00	eCasework - Apr 24 - Apr 25	Porism
Members IT Software - Non-Capital	29-May-24	£155.88	Zoom - May 24 - May 25	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 Bin	Kellie Armstrong MLA
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 - Electricity	19-Apr-24	£136.61	Jan - Apr 24	Power NI
Office Utilities - Electricity	19-Jul-24	£140.72	Apr - Jul 24	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 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
Health & Safety, Security & Fire Safety	21-May-24	£78.00	CCTV Maintenance - May 24	SR Fire & Security Ltd
Health & Safety, Security & Fire Safety	25-Jun-24	£166.00	Marshall Locksmiths - New Locks - Jun 24	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 - Aug 24	Kellie Armstrong MLA
Members Miscellaneous Expenses	11-Sep-24	£75.00	Annual Membership - Sep 24 - Aug 25	Law Centre (NI)
Members Petty Cash	05-Sep-24	£56.25	Petty Cash - Apr - Sep 24	Kellie Armstrong MLA
Total		£2,861.42		

Baker, Danny				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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 Print & Photocopying Costs	09-Sep-24	£369.68	Printer Ink x 9 - May 24	NI Technology Ltd
Total		£2,008.18		

Beattie, Doug

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
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 - Electricity	05-Jul-24	£219.36	Mar - Jun 24	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 Petty Cash	06-Aug-24	£28.70	Petty Cash - May - Apr 24	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: Ink Cartridges/Toner	25-Apr-24	£104.16	Apr 24	NI Assembly
Recharge: Equipment	16-Jul-24	£98.26	Jul 24 - Shredder	NI Assembly
Total		£2,933.94		

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	eCasework - 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
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	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 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
Health & Safety, Security & Fire Safety	21-Aug-24	£66.00	Fire Extinguisher Service - Aug 24	Blaze Fire Extinguisher Services
Recharge: Ink Cartridges/Toner	18-Sep-24	£297.79	Sep-24	NI Assembly

Total**£3,307.30**

Boylan, Cathal				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	13-Sep-24	£168.75	Apr 24 - Aug 24	Northern Ireland Water
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)
Members Office - Telephones & Internet	28-Jun-24	£632.18	Jun 24	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 Print & Photocopying Costs	15-Jul-24	£408.00	Printer Ink x 3	Copytext (NI) Limited
Total		£2,427.00		

Bradley, Maurice				
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
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	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 Mobiles	30-Jul-24	£279.48	Vodafone - Apr - Jul 24	Maurice Bradley MLA
Members Print & Photocopying Costs	03-Jul-24	£116.64	Printer Ink - Jul 24	Lyreco UK Limited
Recharge: Consumables	25-Apr-24	£111.83	Apr 24	NI Assembly
Recharge: Ink Cartridges/Toner	16-Jul-24	£100.76	Jul 24	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
Total		£4,005.79		

Bradshaw, Paula				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	16-Sep-24	£8.99	Window 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 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 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 - Electricity	08-Jul-24	£309.48	Feb - Jun 24	HY & C Ho
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	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 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 Digital Media	03-Jun-24	£59.99	Belfast Telegraph - Jun 24 - Jun 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: Ink Cartridges/Toner	29-Aug-24	£259.85	Aug 24	NI Assembly
Total		£2,915.89		

Brett, Phillip				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	18-Apr-24	£8.00	Asda - Supplies	Phillip Brett MLA
Members Office - Cleaning	16-Sep-24	£17.54	Asda - Supplies	Phillip Brett MLA
Members IT Software - Non-Capital	08-Apr-24	£720.00	Caseworker - Apr 24 - Apr 25	Elected Technologies Ltd
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	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
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 - Electricity	13-Jun-24	£105.65	Mar - Jun 24	Power NI
Office Utilities - Electricity	16-Sep-24	£94.57	Jun - Sep 24	Power NI
Members Office - Telephones & Internet	13-Apr-24	£81.04	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 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
Health & Safety, Security & Fire Safety	19-Apr-24	£9.90	Castle Locksmith - Key Cut - Apr 24	Phillip Brett MLA
Recharge: Consumables	29-Aug-24	£65.34	Aug 24	NI Assembly
Total		£2,440.58		

Brogan, Nicola				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	04-Jun-24	£40.00	Office - April 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
Office Utilities - Water	25-Jul-24	£146.89	Jan - Jul 24	Northern Ireland Water
Members Office - Oil	10-Jun-24	£318.00	May 24	McHugh Fuels

Members Office - Telephones & Internet	12-Apr-24	£43.38	Apr 24	British Telecommunications PLC
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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
Recharge: Consumables	29-Aug-24	£32.00	Aug 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
Total		£1,315.52		

Brooks, David				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	16-Apr-24	£11.69	Asda - Supplies	David Brooks MLA
Members Office - Cleaning	21-May-24	£8.45	Asda - Supplies	David Brooks MLA
Members Office - Cleaning	11-Jul-24	£7.50	Eurospar - Supplies	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 - Insurance	24-Sep-24	£266.63	Aug 24 - Aug 25	McQuoids Estate Agents & Chartered
Office Utilities - Water	13-Jun-24	£101.03	Nov 23 - May 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
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
Recharge: Ink Cartridges/Toner	25-Jun-24	£30.80	Jun 24	NI Assembly
Total		£1,210.55		

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	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
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		£447.22		

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 Office - Repairs & Maintenance	03-Sep-24	£38.72	DTB - Paint & Painting Materials	Cheryl Brownlee MLA
Members Office - Cleaning	15-Apr-24	£3.29	Home Bargains - Supplies	Cheryl Brownlee MLA
Members Office - Cleaning	17-May-24	£23.41	Home Bargains - Supplies	Cheryl Brownlee MLA
Members Office - Cleaning	28-Jun-24	£10.06	Home Bargains - Supplies	Cheryl Brownlee MLA
Members Office - Cleaning	23-Jul-24	£6.27	Home Bargains - Supplies	Cheryl Brownlee MLA
Members Office - Cleaning	17-May-24	£6.00	Windows - May 24	Clear Solutions (NI) Ltd
Members IT Equipment - Non Capital	15-Apr-24	£16.19	Amazon - USB Drive	Cheryl Brownlee MLA

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)
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	15-Aug-24	£91.72	Aug 24	Clarity Telecom Limited
Members Mobiles	22-Aug-24	£120.00	O2 - Apr - Jun 24	Cheryl Brownlee MLA
Total		£1,128.80		

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	Keith Buchanan MLA
Members Office - Repairs & Maintenance	11-Sep-24	£87.86	Dungannon Electrical - LED Panel	Keith Buchanan MLA
Members Office - Cleaning	21-Jun-24	£45.69	Home Bargains - Supplies - Jun 24	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
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	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 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
Recharge: Consumables	25-Apr-24	£0.57	Apr 24	NI Assembly
Recharge: Consumables	18-Sep-24	£81.58	Sep 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	18-Sep-24	£859.40	Sep 24	NI Assembly

Recharge: Cleaning & General Consumables	18-Sep-24	£4.05	Sep 24	NI Assembly
Recharge: IT Equip/Software	25-Apr-24	£38.53	Apr 24 - Wireless Presenter	NI Assembly
Total		£3,384.90		

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 - Electricity	12-Apr-24	£587.51	Jan - Apr 24	Power NI
Office Utilities - Electricity	22-Jul-24	£441.95	Apr - Jul 24	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	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	18-Jun-24	£237.08	Jun 24	Siemens Financial Services Ltd
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 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
Total		£1,956.79		

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	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	Jonathan Buckley MLA
Members Office - Waste Disposal	21-Jun-24	£30.00	Shredding - Jun 24	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
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 Equipment - Non Capital	04-Jul-24	£20.00	Poundstretcher - Bin	Jonathan Buckley MLA
Members Postage Cost	04-Jul-24	£4.60	Post Office - Jun 24	Jonathan Buckley MLA
Total		£2,439.88		

Bunting, Joanne				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	18-Sep-24	£565.00	Window Graphics - Sep 24	AC-Print Signs & Display
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
Office Utilities - Water	19-Aug-24	£167.95	Feb - Aug 24	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
Health & Safety, Security & Fire Safety	08-Aug-24	£1,200.00	CCTV System	Kidd Security Solutions

Recharge: Consumables	16-May-24	£5.22	May 24	NI Assembly
Recharge: Consumables	16-Jul-24	£3.36	Jul 24	NI Assembly
Total		£3,039.85		

Butler, Robbie				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	10-Jul-24	£40.00	MP Window Cleaning - Windows - Apr - Jun 24	Robbie Butler MLA
Members Office - Cleaning	10-Jul-24	£12.00	Superdrug - Supplies	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 - 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 - Electricity	16-Apr-24	£246.29	Jan - Apr 24	Electric Ireland
Office Utilities - Electricity	26-Jul-24	£185.76	Apr - Jul 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 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
Recharge: Consumables	16-May-24	£61.70	May 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	16-May-24	£464.47	May 24	NI Assembly
Total		£3,361.84		

Cameron, Pam				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	22-Apr-24	£1.98	Dundeess - Supplies	Pam Cameron MLA
Members Office - Cleaning	11-Jun-24	£13.86	Dundeess - Supplies	Pam Cameron MLA
Members Office - Cleaning	29-Jul-24	£3.78	Dundeess - Supplies	Pam Cameron MLA
Members Office - Cleaning	29-Jul-24	£2.80	Co-Op - Supplies	Pam Cameron MLA
Members Office - Cleaning	21-Aug-24	£10.10	Tesco - Supplies	Pam Cameron MLA
Members Office - Cleaning	17-Apr-24	£15.00	C-Thru - Windows - Apr 24	Pam Cameron MLA
Members Office - Cleaning	04-Jun-24	£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 - Signage	29-Jul-24	£735.00	SignLink - Office Sign	Pam Cameron MLA
Members IT Equipment - Non Capital	29-Jul-24	£18.69	Amazon - Mobile Case	Pam Cameron MLA
Members IT Equipment - Non Capital	29-Jul-24	£134.00	Amazon - Phone Gimbal	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	18-Jun-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members Office - Insurance	29-Jul-24	£284.08	Jun 24 - Jun 25	Towergate Dawson Whyte
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
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 Mobiles	30-Apr-24	£10.00	Tesco Insurance - Apr 24	Pam Cameron MLA
Members Mobiles	05-Jul-24	£10.00	Tesco Insurance - Jun 24	Pam Cameron MLA
Members Mobiles	06-Aug-24	£10.00	Tesco Insurance - Jul 24	Pam Cameron MLA
Members Mobiles	03-Sep-24	£10.00	Tesco Insurance - Aug 24	Pam Cameron MLA
Members Mobiles	30-Apr-24	£40.34	Tesco Mobile - Apr 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 ICO Registration	30-Apr-24	£40.00	ICO - May 24 - May 25	Pam Cameron MLA
Recharge: Consumables	18-Sep-24	£70.92	Sep 24	NI Assembly
Total		£3,612.62		

Carroll, Gerry				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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: Cleaning & General Consumables	16-May-24	£3.43	May 24	NI Assembly
Total		£2,966.88		

Chambers, Alan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	29-Apr-24	£13.79	Mouse - Apr 24	NCS (North) Ltd
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
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 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	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
Total		£1,595.32		

Clarke, Trevor				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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 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
Total		£1,896.72		

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	Padraig Delargy MLA
Members Office - Repairs & Maintenance	31-May-24	£197.00	Painting & Joinery Works	ZOLO Bespoke Joinery

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	19-Sep-24	£13.80	Bin Collection - Sep 24	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	14-Aug-24	£7.20	Confidential Waste - Jul 24	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
Members Office - Telephones & Internet	26-Apr-24	£105.47	Apr 24	Titanic Telecoms Ltd
Members Office - Telephones & Internet	26-Apr-24	£46.80	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 Equipment - Non Capital	15-Apr-24	£79.99	Amazon - Fridge	Padraig Delargy MLA
Members Stationery & Consumables	22-Jul-24	£26.52	Amazon - Jul 24	Padraig Delargy MLA
Members Print & Photocopying Costs	26-Jul-24	£35.00	Leaflets - Jun 24	iPrint
Members Advertising - General	31-May-24	£70.00	Flyers	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: Cleaning & General Consumables	22-Aug-24	£26.71	Aug 24	NI Assembly

Total

£2,166.44

Dickson, Stewart

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	27-Aug-24	£43.19	JP Corry - Supplies	RN Williams
Members IT Equipment - Non Capital	27-Aug-24	£30.00	3 Store - Charging Cable	RN Williams
Members IT Equipment - Non Capital	27-Aug-24	£14.90	3 Store - Screen Cover	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 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 - 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
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	04-Jun-24	£189.98	Jun 24	Siemens Financial Services Ltd
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	27-Aug-24	£599.00	Argos - Replacement Mobile Phone - Aug 24	RN Williams
Health & Safety, Security & Fire Safety	16-Jul-24	£246.00	Alarm Maintenance - Jul 24	Longmore Electronics Ltd
Total		£3,839.57		

Dillon, Linda				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	27-Mar-24	£180.70	Bin Collection - Apr - Sep 24	Mid Ulster District Council
Office Utilities - Water	25-Jun-24	£101.57	Nov 23 - May 24	Northern Ireland Water

Office Utilities - Electricity	09-Jul-24	£251.44	Mar - Jul 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
Health & Safety, Security & Fire Safety	18-Apr-24	£70.92	Fire Extinguisher Service - Apr 24	GFA Premier Ltd
Members Print & Photocopying Costs	09-Jul-24	£408.00	Printer Ink x 3 - Jun 24	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: Post Paid Envelopes & Postage Stamps	16-Jul-24	£118.29	Jul 24	NI Assembly
Total		£2,146.93		

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 - Electricity	28-Jun-24	£432.22	Mar - Jun 24	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
Recharge: Consumables	22-Aug-24	£54.29	Aug 24	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: Cleaning & General Consumables	22-Aug-24	£96.19	Aug 24	NI Assembly
Total		£2,537.53		

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 IT Equipment - Non Capital	18-Jun-24	£139.00	Currys - Monitor	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 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
Office Utilities - Water	19-Apr-24	£182.30	Apr - Mar 24	Northern Ireland Water
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
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	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	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 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 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
Recharge: Consumables	05-Jun-24	£113.24	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£614.67	Jun 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	05-Jun-24	£67.50	Jun 24	NI Assembly
Total		£3,006.61		

Donnelly, Danny				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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	Apr 24	Cushendall Development Group
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
Members Office - Telephones & Internet	19-Apr-24	£66.05	Daisy - Apr 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	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
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		£2,920.27		

Dunne, Stephen				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	18-Apr-24	£3.00	P Ferguson - Windows - Apr 24	Stephen Dunne MLA
Members Office - Cleaning	26-Apr-24	£6.00	P Ferguson - Windows - Apr 24	Stephen Dunne MLA
Members Office - Cleaning	13-Jun-24	£9.00	P Ferguson - Windows - May - Jun 24	Stephen Dunne MLA
Members Office - Cleaning	20-Jun-24	£3.00	P Ferguson - Windows - Jun 24	Stephen Dunne MLA
Members Office - Cleaning	26-Jul-24	£6.00	P Ferguson - Windows - Jul 24	Stephen Dunne MLA
Members Office - Cleaning	12-Aug-24	£3.00	P Ferguson - Windows - Aug 24	Stephen Dunne MLA
Members Office - Cleaning	12-Aug-24	£35.00	Abbey Windows - Aug 24	Stephen Dunne MLA
Members Office - Cleaning	18-Apr-24	£3.95	Tesco - Supplies	Stephen Dunne MLA
Members Office - Cleaning	03-May-24	£1.00	Tesco - Supplies	Stephen Dunne MLA
Members Office - Cleaning	13-Jun-24	£3.48	Tesco - Supplies	Stephen Dunne MLA
Members Office - Cleaning	11-Jul-24	£2.55	Tesco - Supplies	Stephen Dunne MLA
Members Office - Cleaning	12-Aug-24	£2.55	Tesco - Supplies	Stephen Dunne MLA
Members Office - Cleaning	16-Sep-24	£4.99	Tesco - Supplies - Sep 24	Stephen Dunne MLA
Members Office - Cleaning	26-Apr-24	£4.49	B&M - Supplies	Stephen Dunne MLA
Members Office - Cleaning	03-May-24	£10.77	Home Bargains - Supplies	Stephen Dunne MLA
Members Office - Cleaning	26-Jul-24	£13.45	Savers - Supplies - Jun - Jul 24	Stephen Dunne MLA
Members IT Software - Non-Capital	06-Jun-24	£690.00	Caseworker - May 24 - May 25	Elected Technologies Ltd

Members Room Hire	19-Apr-24	£15.00	Millisle Health & Wellbeing Group - Apr 24	Stephen Dunne MLA
Members Room Hire	02-Aug-24	£15.00	Millisle Health & Wellbeing Group - Jul 24	Stephen Dunne MLA
Members Room Hire	26-Apr-24	£19.10	Queens Leisure Complex - Apr 24	Stephen Dunne MLA

Members Room Hire	02-Aug-24	£19.10	Queens Leisure Complex - Aug 24	Stephen Dunne MLA
Members Office - Waste Disposal	22-Aug-24	£22.80	Shredding - Aug 24	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
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 Mobiles	19-Apr-24	£55.96	EE - Apr 24	Stephen Dunne MLA
Members Mobiles	09-May-24	£55.30	EE - May 24	Stephen Dunne MLA
Members Mobiles	20-Jun-24	£9.48	EE - Jun 24	Stephen Dunne MLA
Members Mobiles	11-Jul-24	£25.19	EE - Jul 24	Stephen Dunne MLA
Members Mobiles	09-Sep-24	£24.98	EE - Aug 24	Stephen Dunne MLA
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 MLA
Members Newspapers	26-Apr-24	£7.40	Tesco - Apr 24	Stephen Dunne MLA
Members Newspapers	03-May-24	£3.00	Tesco - May 24	Stephen Dunne MLA
Members Newspapers	13-Jun-24	£10.50	Tesco - May - Jun 24	Stephen Dunne MLA
Members Newspapers	20-Jun-24	£3.00	Tesco - Jun 24	Stephen Dunne MLA
Members Newspapers	27-Jun-24	£1.50	Tesco - Jun 24	Stephen Dunne MLA
Members Newspapers	11-Jul-24	£3.00	Tesco - Jul 24	Stephen Dunne MLA
Members Newspapers	26-Jul-24	£6.00	Tesco - Jul 24	Stephen Dunne MLA
Members Newspapers	02-Aug-24	£6.00	Tesco - Jul 24	Stephen Dunne MLA
Members Newspapers	12-Aug-24	£3.00	Tesco - Aug 24	Stephen Dunne MLA

Members Newspapers	22-Aug-24	£3.00	Tesco - Aug 24	Stephen Dunne MLA
Members Newspapers	16-Sep-24	£9.00	Tesco - Aug - Sep 24	Stephen Dunne MLA
Members Newspapers	20-Sep-24	£1.50	Tesco - Sep 24	Stephen Dunne MLA
Members Newspapers	13-Jun-24	£1.50	Spar - May 24	Stephen Dunne MLA
Members Miscellaneous Expenses	18-Apr-24	£2.20	Tesco - Refreshments - Apr 24	Stephen Dunne MLA
Members Miscellaneous Expenses	26-Apr-24	£2.65	Tesco - Refreshments - Apr 24	Stephen Dunne MLA
Members Miscellaneous Expenses	03-May-24	£5.89	Tesco - Refreshments - May 24	Stephen Dunne MLA
Members Miscellaneous Expenses	13-Jun-24	£1.55	Tesco - Refreshments - May - Jun 24	Stephen Dunne MLA
Members Miscellaneous Expenses	20-Jun-24	£1.05	Tesco - Refreshments - Jun 24	Stephen Dunne MLA
Members Miscellaneous Expenses	02-Aug-24	£1.05	Tesco - Refreshments - Jul 24	Stephen Dunne MLA
Members Miscellaneous Expenses	12-Aug-24	£1.05	Tesco - Refreshments - Aug 24	Stephen Dunne MLA
Members Miscellaneous Expenses	16-Sep-24	£9.15	Tesco - Refreshments - Aug - Sep 24	Stephen Dunne MLA
Members Miscellaneous Expenses	20-Jun-24	£4.00	Spar - Refreshments - Jun 24	Stephen Dunne MLA
Members Miscellaneous Expenses	27-Jun-24	£1.40	Spar - Refreshments - Jun 24	Stephen Dunne MLA
Members Miscellaneous Expenses	11-Jul-24	£1.40	Spar - Refreshments - Jul 24	Stephen Dunne MLA
Members Miscellaneous Expenses	22-Aug-24	£1.40	Spar - Refreshments - Aug 24	Stephen Dunne MLA
Members Miscellaneous Expenses	16-Sep-24	£1.40	Spar - Refreshments - Aug 24	Stephen Dunne MLA
Members Miscellaneous Expenses	26-Jul-24	£1.30	Thomas Family Butchers - Refreshments - Jul 24	Stephen Dunne MLA
Members Miscellaneous Expenses	20-Sep-24	£4.53	Lynas - Disposable Coffee Cups - Aug 24	Stephen Dunne MLA
Members Advertising - General	26-Jul-24	£72.00	Advertising - Jul 24	County Down Spectator
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: Ink Cartridges/Toner	05-Jun-24	£513.90	Jun 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	25-Apr-24	£49.18	Apr 24	NI Assembly
Total		£3,928.52		

Durkan, Mark

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	30-Apr-24	£1.00	Super Value - Supplies	Mark H Durkan MLA
Members Office - Cleaning	07-Jun-24	£4.69	Frank Longs - Supplies	Mark H Durkan MLA
Members Office - Cleaning	08-Jul-24	£1.00	Frank Longs - Supplies	Mark H Durkan MLA

Members IT Software - Non-Capital	16-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
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 - 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)
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 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
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 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
Recharge: Consumables	25-Apr-24	£6.73	Apr 24	NI Assembly
Total		£2,037.01		

Easton, Alex				
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	Abbey Villa FC
Members Advertising - General	18-Jul-24	£240.00	Advertising Sign	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	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 ebu Ltd

Members Office - Telephones & Internet	17-May-24	£127.38	May 24	Connect ebu Ltd
Members Office - Telephones & Internet	18-Jun-24	£127.38	Jun 24	Connect ebu Ltd
Members Office - Telephones & Internet	02-Aug-24	£127.38	Jul 24	Connect ebu Ltd
Total		£1,731.35		

Egan, Connie				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	25-Jul-24	£48.00	Argos - Power Cable	Connie Egan MLA
Members IT Software - Non-Capital	25-Jun-24	£57.60	WorkSmarter - Jun 24 - Jun 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
Office Utilities - Water	29-Jul-24	£152.86	Jan - Jul 24	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 - Electricity	01-Jul-24	£83.21	Mar - Jun 24	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 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	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 - July 24	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: Ink Cartridges/Toner	05-Jun-24	£513.90	Jun 24	NI Assembly

Total **£2,980.94**

Elliott, Tom				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	16-May-24	£319.90	Apr 24 - Mar 25	Northern Ireland Water
Recharge: Consumables	16-Jul-24	£32.66	Jul 24	NI Assembly
Recharge: Cleaning & General Consumables	16-Jul-24	£0.63	Jul 24	NI Assembly

Total **£353.19**

Ennis, Sinead				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
Members Office - Oil	16-May-24	£300.11	May 24	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)
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	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 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 Print & Photocopying Costs	28-May-24	£12.12	May 24	Copytext (NI) Limited
Members Print & Photocopying Costs	29-Jul-24	£437.15	Jul 24	Copytext (NI) Limited
Total		£3,094.02		

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	Deborah Erskine MLA
Members IT Software - Non-Capital	20-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
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
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
Recharge: Ink Cartridges/Toner	05-Jun-24	£105.26	Jun 24	NI Assembly
Total		£2,313.58		

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 - Waste Disposal	05-Aug-24	£400.00	Bin Collection - Apr 24 - Mar 25	Derry City & Strabane District Coun
Members Office - Waste Disposal	22-Jul-24	£28.80	Confidential Waste - Jul 24	Confidential Services Ireland Ltd
Members Office - Oil	08-Jul-24	£629.00	Jul 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
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	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
Health & Safety, Security & Fire Safety	29-Aug-24	£160.00	Fire Alarm - Service - Aug 24	Active Alarms
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		£4,636.19		

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
Members Office - Oil	24-May-24	£253.00	May 24	Bradley Fuels
Members Office - Oil	27-Aug-24	£299.00	Aug 24	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
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
Recharge: Consumables	25-Jun-24	£64.00	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	25-Jun-24	£104.17	Jun 24	NI Assembly
Total		£2,603.27		

Flynn, Orlaithi				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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
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	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 Mobiles	25-Apr-24	£48.68	O2 - Apr 24	Orlaithi Flynn MLA

Health & Safety, Security & Fire Safety	29-May-24	£153.00	Fire Extinguishers - May 24	MCL Fire
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Total**£2,025.75****Forsythe, Diane**

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 Software - Non-Capital	25-Jul-24	£720.00	Elected Technologies - Jul 24 - Jul 25	Diane Forsythe MLA
Members Room Hire	03-Jul-24	£120.00	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
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 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 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
Recharge: Consumables	22-Aug-24	£11.48	Aug 24	NI Assembly
Recharge: Ink Cartridges/Toner	22-Aug-24	£104.16	Aug 24	NI Assembly
Total		£2,933.32		

Frew, Paul				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	30-May-24	£35.33	B&M - Supplies - May 24	Paul Frew MLA
Members Office - Cleaning	30-May-24	£8.00	Clearly Better - Windows - May 24	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
Office Utilities - Water	15-May-24	£92.13	Nov 23 - May 24	Northern Ireland Water
Members Office - Oil	18-Sep-24	£410.00	Sep 24	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
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 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 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

Total**£1,707.40**

Gaston, Timothy

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Stationery & Consumables	22-Aug-24	£30.68	Stamps Direct - Self Inking Stamp	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: Ink Cartridges/Toner	18-Sep-24	£28.60	Sep 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	22-Aug-24	£51.56	Aug 24	NI Assembly
Total		£163.51		

Gildernew, Colm				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	09-May-24	£100.00	Keith Campbell - Windows - Apr 23 - Apr 24	Colm Gildernew MLA
Members Office - Waste Disposal	29-Apr-24	£58.50	Bin Collection - Apr - Sep 24	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)
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 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
Health & Safety, Security & Fire Safety	31-May-24	£151.20	Fireplus - Fire Extinguisher Service	Colm Gildernew MLA
Members Print & Photocopying Costs	21-Aug-24	£54.00	Printer Ink	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		£2,076.77		

Givan, Paul				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	26-Jun-24	£115.00	Ikea - 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 - 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 - 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 - 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
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	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 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
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: 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: Equipment	25-Jun-24	£109.78	Shredder	NI Assembly
Recharge: Equipment	18-Sep-24	£7.60	Sep 24	NI Assembly
Recharge: IT Equip/Software	25-Jun-24	£1.46	Jun 24	NI Assembly
Total		£3,624.28		

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 - Electricity	20-Jun-24	£267.01	Feb - May 24	Power NI
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	08-Jul-24	£137.16	Jul 24	Siemens Financial Services Ltd
Members Mobiles	18-Jun-24	£131.66	O2 - Apr - May 24	Deirdre Hargey MLA
Recharge: Consumables	25-Apr-24	£1.19	Apr 24	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£10.97	Jun 24	NI Assembly
Total		£1,539.87		

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
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	03-Jul-24	£40.00	Jul 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£40.00	Aug 24	Atlas Communications
Recharge: Consumables	25-Apr-24	£83.83	Apr 24	NI Assembly
Recharge: Ink Cartridges/Toner	25-Apr-24	£104.16	Apr 24	NI Assembly
Recharge: Cleaning & General Consumables	25-Apr-24	£3.24	Apr 24	NI Assembly
Total		£889.15		

Honeyford, David				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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	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 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
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
Total		£4,433.55		

Hunter, Cara				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	09-May-24	£4.01	Superdrug - Supplies	Cara Hunter MLA
Members IT Equipment - Non Capital	19-Sep-24	£54.83	InMotion - Mobile Accessories - Sep 24	Cara Hunter MLA
Members IT Software - Non-Capital	28-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
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	11-Sep-24	£23.66	Bin Collection - Aug 24	RiverRidge Recycling
Office Utilities - Water	18-Jun-24	£94.41	Dec 23 - Jun 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)
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 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 Miscellaneous Expenses	09-May-24	£4.00	Poundland - Refreshments	Cara Hunter MLA
Recharge: Consumables	18-Sep-24	£6.81	Sep 24	NI Assembly
Total		£3,575.49		

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
Office Utilities - Water	21-May-24	£96.03	Oct 23 - Apr 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
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	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	04-Jul-24	£263.27	Jul - Sep 24	Grenke Leasing Ltd
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 - Jun 24	William Irwin MLA
Members Newspapers	07-Aug-24	£42.50	SuperValu - Apr - Jul 24	William Irwin MLA
Members Postage Cost	06-Aug-24	£127.50	Post Office - Aug 24	William Irwin MLA
Total		£2,086.22		

Kearney, Declan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	23-Apr-24	£5.75	Spar - Supplies	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	13-May-24	£11.62	Kearneys - Supplies	Declan Kearney MLA

Members Office - Cleaning	18-Jul-24	£7.99	Kearneys - Supplies	Declan Kearney MLA
Members Office - Cleaning	04-Jun-24	£11.62	Kearneys - Supplies - May 24	Declan Kearney MLA
Members Office - Cleaning	16-Sep-24	£31.19	Amazon - Supplies - Sep 24	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
Office Utilities - Electricity	10-Sep-24	£282.27	Jun - Sep 24	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
Health & Safety, Security & Fire Safety	22-Aug-24	£48.00	Fire Extinguisher Service - Jul 24	Fire Fox
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 Newspapers	15-Jul-24	£2.00	Kearney's - Antrim Guardian	Declan Kearney MLA
Members Newspapers	10-Sep-24	£2.00	Spar - Antrim Guardian - Sep 24	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 - Jul - Jul 24	Declan Kearney MLA
Members Postage Cost	18-Jul-24	£40.50	Post Office - Jul 24	Declan Kearney MLA
Members Miscellaneous Expenses	13-May-24	£0.70	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	18-Jul-24	£1.50	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	04-Jun-24	£0.70	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	10-Sep-24	£6.98	Kearneys - Refreshments	Declan Kearney MLA
Members Miscellaneous Expenses	20-Sep-24	£0.95	Spar - Refreshments	Declan Kearney MLA
Recharge: Consumables	16-Jul-24	£286.03	Jul 24	NI Assembly

Recharge: IT Equip/Software	16-Jul-24	£27.60	Jul 24 - USB Flash Drive	NI Assembly
Total		£3,032.19		

Kelly, Gerry				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 - 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
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	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 Mobiles	14-Aug-24	£196.10	O2 - Apr - Jul 24	Gerry Kelly MLA
Total		£1,683.19		

Kimmins, Liz				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	19-Apr-24	£150.80	Bin Collection - Apr 24 - Mar 25	Newry, Mourne & Down District Council
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
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 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 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
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Total**£2,416.22**

Kingston, Brian				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	16-Apr-24	£19.00	Ikea - Table	Brian Kingston MLA
Office Utilities - Water	01-Jul-24	£132.19	Dec 23 - Jun 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 - Electricity	11-Jul-24	£158.67	Mar - Jun 24	Power NI
Office Utilities - Electricity	24-Sep-24	£160.81	Jun - Sep 24	Power 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
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	Modern Office Supplies NI Limited
Recharge: Consumables	25-Apr-24	£53.87	Apr 24	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
Total		£4,015.57		

Little Pengelly, Mary				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 IT Software - Non-Capital	20-Jun-24	£720.00	Caseworker - Jun 24 - Jun 25	Elected Technologies Ltd
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	02-Jul-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
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
Recharge: Equipment	25-Jun-24	£188.40	Fridge	NI Assembly
Total		£2,902.70		

Long, Naomi				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	07-May-24	£540.00	Chairs	Desk Warehouse
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 - 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 - Gas	27-Jun-24	£279.93	Feb - May 24	Airtricity Gas Supply (NI) Ltd

Office Utilities - Electricity	28-Jun-24	£184.28	Mar - Jun 24	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	£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	£35.08	Jun 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	£16.27	Jul 24	Atlas Communications
Members Office - Telephones & Internet	21-Aug-24	£37.20	Aug 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	02-Sep-24	£17.10	Sep 24	Atlas Communications
Members Office - Telephones & Internet	02-Sep-24	£37.20	Sep 24	Atlas Communications
Members Print & Photocopying Costs	07-May-24	£48.00	Toner	Gabbey Business Machines
Members Print & Photocopying Costs	05-Aug-24	£72.00	Printer Toner - May 24	Gabbey Business Machines
Recharge: Consumables	05-Jun-24	£51.13	Jun 24	NI Assembly
Total		£2,799.39		

Lyons, Gordon				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	29-May-24	£50.00	NI Abbey Drains - 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 - 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 - 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 - Electricity	12-Aug-24	£169.84	Power NI - Mar - Jun 24	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	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
Health & Safety, Security & Fire Safety	29-Aug-24	£236.13	AFE Fire Protection - Apr 24	Sammy Wilson MP
Health & Safety, Security & Fire Safety	12-Aug-24	£114.00	AFE Fire Protection - Jul 24	Sammy Wilson MP
Recharge: Ink Cartridges/Toner	05-Jun-24	£100.76	Jun 24	NI Assembly
Total		£2,546.99		

Martin, Peter				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Recharge: Consumables	29-Aug-24	£32.00	Aug 24	NI Assembly
Total		£32.00		

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
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 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
Recharge: Consumables	25-Apr-24	£10.44	Apr 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
Total		£3,362.76		

Mathison, Nick				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	08-Apr-24	£23.91	Screwfix- Cable Trunking x9	Nick Mathison MLA
Members IT Software - Non-Capital	18-Jun-24	£60.00	eCasework - 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

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 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	06-Sep-24	£9.90	Talk Mobile - Aug 24	Nick Mathison MLA
Members Print & Photocopying Costs	18-Jun-24	£271.96	Amazon - Printer Ink	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: Ink Cartridges/Toner	16-Jul-24	(£51.53)	Jul 24	NI Assembly
Total		£2,733.95		

McAleer, Declan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	24-Sep-24	£600.00	Tyrone Services Ltd - Toilet & Boiler Repairs	Declan McAleer MLA
Members Office - Signage	02-Sep-24	£206.97	Amazon - Pavement Sign	Declan McAleer MLA
Members Office - Oil	08-Apr-24	£1,320.00	Apr 24	Doherty Firewood & Fuels
Office Utilities - Electricity	10-Jul-24	£325.58	Mar - Jun 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 Mobiles	02-Sep-24	£181.93	O2 - Jul - Aug 24	Declan McAleer MLA

Members Stationery & Consumables	02-Sep-24	£24.76	Amazon - Paper Cartridge for Sign	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: IT Equip/Software	05-Jun-24	£16.97	Jun 24 - Headset	NI Assembly
Total		£3,572.95		

McAllister, Nuala				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	15-May-24	£64.00	Dirt Free Cleaning - Office - Apr 24	Nuala McAllister MLA
Members IT Equipment - Non Capital	03-Jul-24	£44.99	Currys - Microphone	Nuala McAllister MLA
Members IT Equipment - Non Capital	03-Jul-24	£8.99	Currys - Phone Cable	Nuala McAllister MLA
Members IT Equipment - Non Capital	03-Jul-24	£9.99	Currys - Phone Stand	Nuala McAllister MLA
Members IT Software - Non-Capital	03-Jul-24	£720.00	Caseworker - Jul 24 - Jul 25	Elected Technologies Ltd
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 - 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
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	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 Stationery & Consumables	15-May-24	£73.99	The Cartridge Centre - Printer Ink	Nuala McAllister MLA
Total		£3,849.07		

McCrossan, Daniel				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	11-Apr-24	£151.99	Amazon - Chair	Daniel McCrossan MLA
Members IT Equipment - Non Capital	30-Apr-24	£429.00	Argos - Desktop Computer	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
Office Utilities - Water	25-Apr-24	£150.84	Oct 23 - Apr 24	Northern Ireland Water
Members Office - Oil	11-Apr-24	£355.00	Apr 24	McElroy Fuels
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
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
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: Post Paid Envelopes & Postage Stamps	16-May-24	£0.62	May 24	NI Assembly
Total		£4,325.08		

McGlone, Patsy

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
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
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 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
Health & Safety, Security & Fire Safety	05-Jun-24	£86.82	Fire Extinguisher Service - Apr 24	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: 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
Total		£3,222.42		

McGrath, Colin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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	20-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
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 - Electricity	03-Jun-24	£50.00	May 24	Power NI
Office Utilities - Electricity	17-Sep-24	£50.00	Sep 24	Power NI
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 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 Digital Media	13-Aug-24	£10.98	Belfast Telegraph - Apr 24, Jun 24	Colin McGrath MLA
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	29-Aug-24	£5.49	Belfast Telegraph - Aug 24	Colin McGrath MLA
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Members Digital Media	17-Sep-24	£5.49	Belfast Telegraph - Sep 24	Colin McGrath MLA
Members Postage Cost	29-Aug-24	£255.00	Post Office - Jun 24	Colin McGrath MLA
Recharge: Consumables	29-Aug-24	£308.39	Aug 24	NI Assembly
Recharge: Cleaning & General Consumables	29-Aug-24	£9.07	Aug 24	NI Assembly
Total		£3,140.41		

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
Office Utilities - Electricity	08-Jul-24	£209.32	Mar - Jun 24	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 Mobiles	11-Jun-24	£151.81	O2 - Apr - May 24	Philip McGuigan MLA
Recharge: Consumables	16-May-24	£32.00	May 24	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-24	£116.60	May 24	NI Assembly

Total **£1,546.20**

McHugh, Maoliosa

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	18-Apr-24	£92.58	Oct 23 - Apr 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
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 Mobiles	21-Aug-24	£58.94	O2 - Apr - Jul 24	Maoliosa McHugh MLA
Recharge: Consumables	05-Jun-24	£66.75	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	05-Jun-24	£524.11	Jun 24	NI Assembly
Recharge: Equipment	25-Apr-24	£126.00	Apr 24 - Tabletop Fridge	NI Assembly

Total **£2,670.68**

McIlveen, Michelle

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	22-Apr-24	£125.40	DMG - Heater Repair	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	07-Aug-24	£29.79	Amazon - Supplies	Michelle McIlveen MLA
Members Office - Waste Disposal	29-Jul-24	£162.00	ShredBank - Confidential Waste Disposal	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
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
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: 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
Total		£2,219.03		

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 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	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	16-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members Room Hire	13-Sep-24	£15.00	Hillcrest Trust - Sep 24	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
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 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 Newspapers	03-Jun-24	£59.20	Vivo - Apr - May 24	Sinead McLaughlin MLA

Members Newspapers	30-Jul-24	£40.40	Vivo - Newspapers - Jun - Jul 24	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

Recharge: Consumables	22-Aug-24	£34.38	Aug 24	NI Assembly
Recharge: Ink Cartridges/Toner	22-Aug-24	£52.63	Aug 24	NI Assembly
Total		£2,688.90		

McMurray, Andrew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	09-Jul-24	£10.87	Gordons - Supplies	Andrew McMurray MLA
Members IT Software - Non-Capital	27-Aug-24	£78.00	Monday.com - Casework Management - Jul 24	Andrew McMurray MLA
Members Office - Insurance	25-Jun-24	£435.04	Jun 24 - Mar 25	Howden UK Brokers Ltd
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 - Aug 24	Andrew McMurray MLA
Members Mobiles	27-Aug-24	£47.81	O2 - Jul 24	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: 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: Post Paid Envelopes & Postage Stamps	18-Sep-24	£113.56	Sep 24	NI Assembly
Total		£1,536.96		

McNulty, Justin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	06-Jun-24	£50.12	Supplies - May 24	Mourne Office Supplies Ltd
Members Office - Cleaning	02-Jul-24	£5.59	B&M - Supplies	Justin McNulty MLA
Members Office - Cleaning	02-Jul-24	£8.75	Dunnes - Supplies	Justin McNulty MLA
Members Office - Cleaning	12-Sep-24	£8.65	Dunnes - Supplies - Aug 24	Justin McNulty MLA

Members IT Software - Non-Capital	17-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
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
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 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 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
Recharge: Consumables	16-May-24	£1.51	May 24	NI Assembly
Total		£2,986.09		

McReynolds, Peter				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	07-May-24	£540.00	Chairs	Desk Warehouse
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 IT Software - Non-Capital	13-Aug-24	£60.00	eCasework - Aug 24	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 - 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 - Gas	27-Jun-24	£279.94	Feb - May 24	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	28-Jun-24	£184.28	Mar - Jun 24	Power NI
Members Office - Telephones & Internet	16-Apr-24	£17.10	Apr 24	Atlas Communications
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	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	£17.10	Sep 24	Atlas Communications
Members Office - Telephones & Internet	02-Sep-24	£37.20	Sep 24	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
Health & Safety, Security & Fire Safety	24-May-24	£180.00	District Pest Control - May 24	Peter McReynolds MLA
Members Print & Photocopying Costs	07-May-24	£48.00	Toner	Gabbey Business Machines
Members Print & Photocopying Costs	05-Aug-24	£72.00	Printer Toner - May 24	Gabbey Business Machines
Recharge: Consumables	05-Jun-24	£51.13	Jun 24	NI Assembly
Total		£3,272.94		

Middleton, Gary				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	06-Aug-24	£31.19	Amazon - Paper Towels	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	Apr 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	23-Sep-24	£59.43	Aug - Sep 24	Firmus Energy
Office Utilities - Electricity	25-Apr-24	£64.18	Mar 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
Recharge: Cleaning & General Consumables	22-Aug-24	£17.88	Aug 24	NI Assembly
Total		£1,683.74		

Muir, Andrew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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	Andrew Muir MLA
Members IT Equipment - Non Capital	29-Jul-24	£189.99	Amazon - Microphone	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	Buildings Insurance - 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
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 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	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 - Apr 24	Andrew Muir MLA
Members Stationery & Consumables	14-Aug-24	£45.99	Vista Print - Business Cards	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 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		£3,856.29		

Mulholland, Sian				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	03-Sep-24	£15.00	Wyse Byse - Picture Frame - Aug 24	Sian Louise Mulholland
Members IT Equipment - Non Capital	04-Jul-24	£22.09	Amazon - Headphones	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	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	26-Jul-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members Room Hire	10-Jun-24	£25.00	Jun 24	Causeway Coast & Glens Borough Council
Members Office - Insurance	17-Apr-24	£522.05	Apr 24 - May 25	Howden UK Brokers Ltd
Office Utilities - Water	25-Jun-24	£83.59	Nov 23 - May 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
Members Office - Telephones & Internet	03-Jul-24	£179.50	May - Jun 24	Connect ebu Ltd
Members Office - Telephones & Internet	19-Jul-24	£89.75	Jul 24	Connect ebu Ltd

Members Office - Telephones & Internet	30-Jul-24	£83.18	Jul 24	Connect ebu Ltd
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Members Office - Telephones & Internet	30-Jul-24	£86.51	Jul 24	Connect ebu Ltd
Members Office - Telephones & Internet	27-Aug-24	£89.75	Aug 24	Connect ebu Ltd
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 Miscellaneous Expenses	05-Sep-24	£91.00	Ballymena BID Levy - Apr 24 - Mar 25	Mid & East Antrim Borough Council
Recharge: Ink Cartridges/Toner	05-Jun-24	£116.59	Jun 24	NI Assembly
Total		£3,544.40		

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
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	12-Sep-24	£367.79	Sep 24	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	12-Sep-24	£44.40	O2 - Sep 24	Conor Murphy MLA
Recharge: Consumables	25-Jun-24	£349.08	Jun 24	NI Assembly

Total**£3,419.82****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 - 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)
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
Recharge: Consumables	25-Jun-24	£9.54	Jun 24	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
Total		£3,317.50		

Nesbitt, Mike

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	19-Apr-24	£24.64	Home Bargains - Supplies	Mike Nesbitt MLA
Members Office - Cleaning	16-Aug-24	£14.94	Savers - Supplies	Mike Nesbitt MLA
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	06-Aug-24	£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	17-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
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 - Waste Disposal	02-Jul-24	£43.56	Bin Collection - Jul - Sep 24	Mike Nesbitt MLA
Office Utilities - Water	20-Sep-24	£90.16	Mar - Sep 24	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 - 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
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 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
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
Members Newspapers	19-Apr-24	£1.19	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	26-Apr-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	03-May-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	03-May-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	17-May-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	24-May-24	£3.00	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	31-May-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	07-Jun-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	21-Jun-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	28-Jun-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	05-Jul-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	26-Jul-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	16-Aug-24	£3.00	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	19-Aug-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	23-Aug-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	30-Aug-24	£1.50	The Top Spot - The Chronicle	Mike Nesbitt MLA
Members Newspapers	17-Sep-24	£3.00	The Top Spot - The Chronicle - Sep 24	Mike Nesbitt MLA
Members Miscellaneous Expenses	19-Apr-24	£1.50	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	26-Apr-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	03-May-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	03-May-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	17-May-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA

Members Miscellaneous Expenses	24-May-24	£2.38	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	31-May-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	07-Jun-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	21-Jun-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	28-Jun-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	05-Jul-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	26-Jul-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	16-Aug-24	£2.38	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	19-Aug-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	23-Aug-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	30-Aug-24	£1.19	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	17-Sep-24	£2.38	The Top Spot - Refreshments	Mike Nesbitt MLA
Members Miscellaneous Expenses	31-May-24	£2.49	Cotters - Refreshments	Mike Nesbitt MLA
Recharge: Consumables	16-May-24	£28.25	May 24	NI Assembly
Recharge: Ink Cartridges/Toner	16-May-24	£129.92	May 24	NI Assembly
Total		£3,083.38		

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 - 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
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	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 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
Total		£1,198.76		

Nicholl, Kate				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	12-Apr-24	£522.05	Apr 24 - Mar 25	Howden UK Brokers Ltd
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
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 Mobiles	29-Jul-24	£150.00	ID Mobile - Apr - Jun 24	Kate Nicholl MLA
Total		£2,906.15		

O'Dowd, John				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	26-Apr-24	£1.25	Paperchase - Supplies	John O'Dowd MLA
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
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 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 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
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		£1,550.42		

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	Michelle O'Neill MLA
Members Office - Waste Disposal	29-Mar-24	£90.35	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
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

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	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
Recharge: Consumables	22-Aug-24	£207.14	Aug 24	NI Assembly
Recharge: Ink Cartridges/Toner	22-Aug-24	£609.26	Aug 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
Total		£2,944.25		

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 IT Software - Non-Capital	18-Jul-24	£653.13	Elected Technologies - Caseworker - Jul 24	Matthew J O'Toole MLA
Members Office - Waste Disposal	15-Apr-24	£335.14	Bin Collection - Apr 24 - Mar 25	Belfast City Council
Office Utilities - Water	15-Apr-24	£580.53	Apr 24 - Mar 25	Northern Ireland Water
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
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 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 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
Recharge: Ink Cartridges/Toner	16-Jul-24	£28.60	Jul 24	NI Assembly
Total		£3,781.98		

Poots, Edwin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	25-Apr-24	£480.00	Chair x 2	Desk Warehouse
Members Office - Cleaning	24-Jun-24	£59.40	Supplies - Jun 24	Viking Payments
Members IT Software - Non-Capital	05-Jun-24	£690.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Members Office - Waste Disposal	16-Apr-24	£119.08	Bin Collection - Apr 24 - Mar 25	Belfast City Council
Members Office - Waste Disposal	24-May-24	£4.86	Shredding - May 24	Ulster Supported Employment LTD
Office Utilities - Water	18-Sep-24	£134.09	Feb - Aug 24	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
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
Health & Safety, Security & Fire Safety	09-May-24	£16.00	Ards Locksmith - Key Cut	Edwin Poots MLA
Members Stationery & Consumables	24-Jun-24	£31.48	Jun 24	Viking Payments
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: Post Paid Envelopes & Postage Stamps	18-Sep-24	£206.23	Sep 24	NI Assembly
Recharge: Equipment	18-Sep-24	£65.35	Sep 24	NI Assembly
Total		£2,990.53		

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 - Electricity	22-May-24	£164.27	Feb - May 24	Power NI
Office Utilities - Electricity	03-Sep-24	£151.17	May - Aug 24	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	11-Sep-24	£88.12	Sep 24	NI Technology Ltd
Recharge: Consumables	22-Aug-24	£75.83	Aug 24	NI Assembly
Recharge: Cleaning & General Consumables	22-Aug-24	£34.40	Aug 24	NI Assembly
Total		£2,055.63		

Robinson, Alan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
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 - Electricity	18-Jun-24	£264.73	Mar - Jun 24	Power NI
Office Utilities - Electricity	19-Sep-24	£130.41	Jun - Sep 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	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
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: Ink Cartridges/Toner	05-Jun-24	£52.64	Jun 24	NI Assembly
Recharge: Ink Cartridges/Toner	29-Aug-24	£739.98	Aug 24	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	05-Jun-24	£187.79	Jun 24	NI Assembly
Total		£2,153.84		

Sheehan, Pat				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	03-Jul-24	£435.25	Jan - Jul 24	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 Mobiles	11-Sep-24	£297.68	Plan.com - Apr - Sep 24	Pat Sheehan MLA
Members Print & Photocopying Costs	08-Jul-24	£408.00	Photocopying - Jun 24	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
Total		£1,673.53		

Sheerin, Emma				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Oil	28-May-24	£600.00	Apr 24	Patterson Oil
Members Office - Oil	11-Jul-24	£600.00	Jun 24	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
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 Mobiles	02-Sep-24	£166.28	O2 - Apr - Jun 24	Emma Sheerin MLA
Members Print & Photocopying Costs	08-Aug-24	£408.00	Printer Toner x 3	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		£4,311.56		

Stewart, John				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	08-Jul-24	£120.00	Cleansweep - Office - Apr - Jul 24	John Stewart MLA
Members IT Software - Non-Capital	08-Jul-24	£720.00	Elected Tech - Caseworker - May 24 - May 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 - Electricity	08-Jul-24	£91.26	Power NI - Mar - Jun 24	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	13-Aug-24	£134.28	Siemens - Jun 24	John Stewart MLA
Members Mobiles	13-Aug-24	£326.85	O2 - Apr - Aug 24	John Stewart MLA
Recharge: Consumables	16-Jul-24	£32.00	Jul 24	NI Assembly
Recharge: Ink Cartridges/Toner	16-Jul-24	£104.16	Jul 24	NI Assembly
Total		£2,326.67		

Sugden, Claire				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	20-May-24	£720.00	Caseworker - May 24 - May 25	Elected Technologies Ltd
Office Utilities - Water	26-Jun-24	£125.86	Dec 23 - Jun 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
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 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	13-Sep-24	£29.65	EE - Aug 24	Claire Sugden MLA
Members Mobiles	05-Aug-24	£999.00	iPhone 15	Claire Sugden MLA
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
Total		£3,656.05		

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
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		£2,732.59		

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 IT Software - Non-Capital	22-Jul-24	£720.00	Caseworker - Jul 24 - Jul 25	Elected Technologies Ltd
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
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

Recharge: Consumables	22-Aug-24	£39.70	Aug 24	NI Assembly
Recharge: Consumables	18-Sep-24	£81.48	Sep 24	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: Post Paid Envelopes & Postage Stamps	18-Sep-24	£103.12	Sep 24	NI Assembly
Total		£2,646.94		