

Individual breakdown of MLA Constituency Office Operating Expenses 2025 - 2026 (figures for April 2025 - December 2025)

Aiken, Stephen				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	11/04/2025	£8.00	Windows - Apr 25	Abbey Clean Care
Members Office - Cleaning	02/05/2025	£8.00	Windows - Apr 25	Abbey Clean Care
Members Office - Cleaning	23/05/2025	£8.00	Windows - May 25	Abbey Clean Care
Members Office - Cleaning	07/07/2025	£48.00	Windows - Jun 25	Abbey Clean Care
Members Office - Cleaning	29/08/2025	£16.00	Windows - Aug 25	Abbey Clean Care
Members Office - Cleaning	19/09/2025	£8.00	Windows - Sep 25	Abbey Clean Care
Members Office - Cleaning	17/10/2025	£16.00	Windows - Oct 25	Abbey Clean Care
Members IT Equipment - Non Capital	30/07/2025	£79.19	Amazon - Vlogging Kit - Jul 25	Stephen Aiken MLA
Members IT Software - Non-Capital	09/07/2025	£25.00	Porism - eCasework - Apr - Jul 25	Stephen Aiken MLA
Members IT Software - Non-Capital	26/09/2025	£1,476.00	Caseworker - Sep 25 - Sep 26	Elected Technologies Ltd
Members Office - Waste Disposal	19/05/2025	£149.50	Bin Collection - Apr 25 - Mar 26	Antrim & Newtownabbey District Coun
Office Utilities - Water	11/04/2025	£280.51	Apr 25 - Mar 26	Northern Ireland Water
Members Office - Oil	29/08/2025	£169.00	Aug 25	Taylor Fuels
Office Utilities - Electricity	19/09/2025	£163.63	Mar - May 25	Budget Energy
Office Utilities - Electricity	19/09/2025	£205.57	May - Aug 25	Budget Energy
Office Utilities - Electricity	13/11/2025	£192.86	Aug - Oct 25	Budget Energy
Members Office - Telephones & Internet	02/04/2025	£117.30	Apr 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	23/05/2025	£117.30	May 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	03/05/2025	£117.30	Jun 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	09/07/2025	£117.30	Jul 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	01/08/2025	£117.30	Aug 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	07/09/2025	£117.30	Sep 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	13/10/2025	£117.30	Oct 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	01/12/2025	£117.30	Nov 25	Virtual Coms UK Ltd

Members Office - Telephones & Internet	01/12/2025	£117.30	Dec 25	Virtual Coms UK Ltd
Members Mobiles	02/05/2025	£158.40	Vodafone - Apr 25	Stephen Aiken MLA
Members Mobiles	30/05/2025	£166.10	Vodafone - May 25	Stephen Aiken MLA
Members Mobiles	09/07/2025	£160.10	Vodafone - Jun 25	Stephen Aiken MLA
Members Mobiles	01/08/2025	£117.70	Vodafone - Jul 25	Stephen Aiken MLA
Members Mobiles	07/09/2025	£37.49	Vodafone - Aug 25	Stephen Aiken MLA
Members Mobiles	13/10/2025	£135.93	Vodafone - Sep 25	Stephen Aiken MLA
Members Mobiles	10/11/2025	£183.09	Vodafone - Oct 25	Stephen Aiken MLA
Members Mobiles	01/12/2025	£167.37	Vodafone - Nov 25	Stephen Aiken MLA
Members Mobiles	02/05/2025	£56.00	Vodafone - Credit Agreement - Apr 25	Stephen Aiken MLA
Members Mobiles	30/05/2025	£56.00	Vodafone - Credit Agreement - May 25	Stephen Aiken MLA
Members Mobiles	09/07/2025	£56.00	Vodafone - Credit Agreement - Jul 25	Stephen Aiken MLA
Members Mobiles	18/07/2025	£80.00	Vodafone - Credit Agreement - Jul 25	Stephen Aiken MLA
Members Mobiles	07/09/2025	£37.50	Vodafone - Credit Agreement - Sep 25	Stephen Aiken MLA
Members Mobiles	13/10/2025	£37.50	Vodafone - Credit Agreement - Oct 25	Stephen Aiken MLA
Members Mobiles	10/11/2025	£37.50	Vodafone - Credit Agreement - Nov 25	Stephen Aiken MLA
Members Office Equipment - Non Capital	17/10/2025	£69.99	Shredder - Jul 25	The Office

Members Stationery & Consumables	12/06/2025	£12.99	Apr 25	The Office
Members Newspapers	25/06/2025	£85.45	May - Jun 25	The Paper Shop
Members Newspapers	30/07/2025	£363.14	May 25	The Paper Shop
Members Newspapers	30/07/2025	£88.44	Jul 25	The Paper Shop
Members Newspapers	08/09/2025	£91.35	Aug 25	The Paper Shop
Members Newspapers	08/09/2025	£5.99	Aug 25	The Paper Shop
Members Newspapers	17/10/2025	£73.06	Sep 25	The Paper Shop
Members Digital Media	05/12/2025	£77.80	Foreign Affairs - Dec 25	Stephen Aiken MLA
Members Miscellaneous Expenses	23/05/2025	£43.62	TV Licence - May 25	Stephen Aiken MLA
Members Miscellaneous Expenses	08/09/2025	£44.89	TV Licence - Aug 25	Stephen Aiken MLA
Recharge: Consumables	18/09/2025	£36.52	Sep 25	NI Assembly
Recharge: Consumables	15/10/2025	£17.00	Oct 25	NI Assembly
Recharge: Consumables	21/11/2025	£0.74	Nov 25	NI Assembly
Recharge: Consumables	21/11/2025	£16.38	Nov 25	NI Assembly
Recharge: Consumables	21/11/2025	£39.59	Nov 25	NI Assembly
Recharge: Consumables	08/12/2025	£6.91	Dec 25	NI Assembly
Recharge: Ink Cartridges/Toner	18/09/2025	£413.14	Sep 25	NI Assembly
Recharge: Ink Cartridges/Toner	21/11/2025	£100.76	Nov 25	NI Assembly
Recharge: Equipment	18/09/2025	£147.41	Sep 25 - Lamps x 4	NI Assembly
Recharge: IT Equip/Software	18/09/2025	£56.57	Sep 25	NI Assembly
	Total	£7,187.38		

Allen, Andrew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	02/10/2025	£134.40	Yesss Electrical - LED Bulbs - Oct 25	Andy Allen MLA
Members Office - Repairs & Maintenance	13/10/2025	£40.32	Yesss Electrical - LED Bulbs - Oct 25	Andy Allen MLA
Members Office - Cleaning	09/10/2025	£60.00	William Stitt - Office - Sep 25	Andy Allen MLA
Members Office - Cleaning	09/10/2025	£60.00	William Stitt - Office - Oct 25	Andy Allen MLA
Members Office - Cleaning	01/12/2025	£60.00	William Stitt - Office - Nov 25	Andy Allen MLA
Members Office - Cleaning	12/11/2025	£71.66	Supplies - Oct 25	Innovative Workplace Solutions
Members IT Software - Non-Capital	15/05/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Office Utilities - Water	28/04/2025	£294.27	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Gas	28/04/2025	£512.67	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd

Office Utilities - Gas	25/07/2025	£195.36	Apr - Jul 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	23/10/2025	£131.89	Jul - Oct 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	27/05/2025	£231.47	Feb - May 25	Power NI
Office Utilities - Electricity	26/08/2025	£233.98	May - Aug 25	Power NI
Office Utilities - Electricity	01/12/2025	£475.30	Aug - Nov 25	Power NI
Members Office - Telephones & Internet	13/05/2025	£105.60	Apr 25	Radius Connect Ltd
Members Office - Telephones & Internet	15/05/2025	£111.60	May 25	Radius Connect Ltd
Members Office - Telephones & Internet	17/06/2025	£111.60	Jun 25	Radius Connect Ltd
Members Office - Telephones & Internet	25/07/2025	£111.60	Jul 25	Radius Connect Ltd
Members Office - Telephones & Internet	13/08/2025	£111.60	Aug 25	Radius Connect Ltd
Members Office - Telephones & Internet	09/10/2025	£111.61	Sep 25	Radius Connect Ltd
Members Office - Telephones & Internet	23/10/2025	£111.60	Oct 25	Radius Connect Ltd
Members Office - Telephones & Internet	01/12/2025	£111.74	Nov 25	Radius Connect Ltd
Health & Safety, Security & Fire Safety	13/08/2025	£78.00	Maintenance - Aug 25	Mahood Security & Electrical
Health & Safety, Security & Fire Safety	11/09/2025	£199.50	Fire Extinguisher Service - Sep 25	Chubb Fire & Safety Ltd.
Members Print & Photocopying Costs	26/08/2025	£114.67	Printer Rental - Aug 25	SCC
Members Print & Photocopying Costs	12/11/2025	£98.46	Printer Rental - Oct 25	SCC
Members Print & Photocopying Costs	12/11/2025	£5.08	Printing - Oct 25	SCC
Recharge: Consumables	08/05/2025	£11.42	May 25	NI Assembly
Recharge: Consumables	23/05/2025	£11.33	May 25	NI Assembly
	Total	£4,644.73		

Armstrong, Diana				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	01/07/2025	£17.00	Ikea - Supplies - Jun 25	Diana Armstrong MLA
Members Office - Cleaning	01/07/2025	£10.75	Tesco - Supplies - Jun 25	Diana Armstrong MLA
Members IT Equipment - Non Capital	08/07/2025	£439.99	Amazon - Printer - Jul 25	Diana Armstrong MLA
Members IT Equipment - Non Capital	08/07/2025	£25.79	Amazon - Product Care - Jul 25	Diana Armstrong MLA
Members Room Hire	29/05/2025	£240.00	The West Wing Crom Castle - May 25	Diana Armstrong MLA
Office Utilities - Electricity	25/09/2025	£82.66	Power NI - Jun - Jul 25	Diana Armstrong MLA
Office Utilities - Electricity	14/11/2025	£250.64	Power NI - Jul - Oct 25	Diana Armstrong MLA
Members Office - Telephones & Internet	11/08/2025	£226.25	BT - Jun 25	Diana Armstrong MLA
Members Office - Telephones & Internet	09/07/2025	£127.40	Jul 25	British Telecommunications PLC

Members Office - Telephones & Internet	15/08/2025	£76.74	BT - Aug 25	Diana Armstrong MLA
Members Office - Telephones & Internet	16/10/2025	£370.74	BT - Sep 25	Diana Armstrong MLA
Members Office - Telephones & Internet	20/11/2025	£157.38	BT - Oct 25	Diana Armstrong MLA
Health & Safety, Security & Fire Safety	09/07/2025	£297.60	Frosted Window Graphics - Jun 25	C&C Printing
Members Office Equipment - Non Capital	01/07/2025	£149.00	Ikea - Office Supplies - Jun 25	Diana Armstrong MLA
Members Office Equipment - Non Capital	01/07/2025	£76.80	Tesco - Kitchenware - Jun 25	Diana Armstrong MLA
Members Office Equipment - Non Capital	01/08/2025	£155.94	Shredder - Jul 25	Office Repair Centre
Members Professional Advisers	01/07/2025	£605.00	Legal Fees - May 25	Cooper Wilkinson Ltd
Members Print & Photocopying Costs	20/11/2025	£101.92	Amazon - Toner - Nov 25	Diana Armstrong MLA
Members Petty Cash	10/12/2025	£70.82	Petty Cash - Aug - Nov 25	Diana Armstrong Petty Cash
Members Advertising - General	01/07/2025	£466.80	Office Signage - Jun 25	C&C Printing
Recharge: Consumables	24/04/2025	£190.04	Apr 25	NI Assembly
Recharge: Consumables	15/10/2025	£64.01	Oct 25	NI Assembly
	Total	£4,203.27		

Armstrong, Kellie				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	03/10/2025	£16.50	Argos - Toilet Seat - Aug 25	Kellie Armstrong MLA
Members Office - Cleaning	15/08/2025	£48.00	Consumable Products Ltd - Supplies - Aug 25	Kellie Armstrong MLA
Members Office - Cleaning	10/11/2025	£15.57	Tesco - Supplies - Nov 25	Kellie Armstrong MLA
Members IT Equipment - Non Capital	09/06/2025	£11.99	Amazon - Mouse Mat x 2 - May 25	Kellie Armstrong MLA
Members IT Equipment - Non Capital	09/06/2025	£43.68	Amazon - Wrist Rest x 2 - Jun 25	Kellie Armstrong MLA
Members IT Equipment - Non Capital	09/06/2025	£49.00	Apple - iPhone Case - Jun 25	Kellie Armstrong MLA
Members IT Software - Non-Capital	29/05/2025	£155.88	Zoom - May 25 - May 26	Kellie Armstrong MLA
Members IT Software - Non-Capital	26/06/2025	£60.00	Porism - eCasework - Jun 25 - Jun 26	Kellie Armstrong MLA
Members Office - Insurance	03/04/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Water	01/04/2025	£331.61	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Gas	29/04/2025	£276.91	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	03/11/2025	£108.64	Apr - Oct 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	28/04/2025	£165.91	Jan - Apr 25	Power NI
Office Utilities - Electricity	21/07/2025	£162.78	Apr - Jul 25	Power NI
Office Utilities - Electricity	21/10/2025	£173.77	Jul - Oct 25	Power NI
Members Office - Telephones & Internet	29/04/2025	£87.07	Apr 25	British Telecommunications PLC

Members Office - Telephones & Internet	02/06/2025	£87.07	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	30/06/2025	£87.07	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	28/07/2025	£87.07	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	26/08/2025	£87.18	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	29/09/2025	£87.07	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	03/11/2025	£87.07	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	26/11/2025	£87.07	Nov 25	British Telecommunications PLC
Members Mobiles	09/06/2025	£874.00	Apple - iPhone 16 - Jun 25	Kellie Armstrong MLA
Members Mobiles	16/05/2025	£27.32	O2 - Apr 25	Kellie Armstrong MLA
Members Mobiles	16/05/2025	£27.32	O2 - May 25	Kellie Armstrong MLA
Members Mobiles	17/07/2025	£27.32	O2 - Jun 25	Kellie Armstrong MLA
Members Mobiles	17/07/2025	£21.11	O2 - Jul 25	Kellie Armstrong MLA
Members Mobiles	18/08/2025	£21.99	O2 - Aug 25	Kellie Armstrong MLA
Members Mobiles	05/11/2025	£21.99	O2 - Sep 25	Kellie Armstrong MLA
Members Mobiles	05/11/2025	£22.25	O2 - Oct 25	Kellie Armstrong MLA
Health & Safety, Security & Fire Safety	18/08/2025	£210.00	Fire Extinguisher Service - Aug 25	Ace Fire Protection
Members Translation & Signing	09/07/2025	£99.40	Sign Language Interpreter - Jul 25	Trisha McMaster
Members Print & Photocopying Costs	16/05/2025	£29.98	Amazon - Printer Ink - May 25	Kellie Armstrong MLA
Members ICO Registration	04/11/2025	£52.00	ICO Registration - Nov 25 - Nov 26	Kellie Armstrong MLA
Members Petty Cash	23/07/2025	£38.37	Petty Cash - Apr - Jul 25	Kellie Armstrong MLA
Members Petty Cash	27/11/2025	£47.56	Petty Cash - Jul - Nov 25	Kellie Armstrong MLA
Recharge: Consumables	30/07/2025	£18.19	Jul 25	NI Assembly
Recharge: Ink Cartridges/Toner	30/07/2025	£25.76	Jul 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	24/04/2025	£103.12	Apr 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	30/07/2025	£103.12	Jul 25	NI Assembly
	Total	£4,612.71		

Baker, Danny

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	05/06/2025	£302.69	Office - Jun 25	Ortus - The Business Development Ag
Members Office - Cleaning	05/06/2025	£90.00	Windows - Jun 25	Ortus - The Business Development Ag
Members IT Software - Non-Capital	17/07/2025	£120.00	eCasework - Jun 25	Porism
Office Utilities - Electricity	28/05/2025	£499.64	Feb - May 25	Power NI

Office Utilities - Electricity	29/08/2025	£191.99	May - Aug 25	Power NI
Office Utilities - Electricity	27/11/2025	£343.92	Aug - Nov 25	Power NI
Members Office - Telephones & Internet	20/05/2025	£139.43	May 25	NI Technology Ltd
Members Office - Telephones & Internet	19/06/2025	£117.23	Jun 25	NI Technology Ltd
Members Office - Telephones & Internet	17/07/2025	£117.73	Jul 25	NI Technology Ltd
Members Office - Telephones & Internet	15/08/2025	£114.38	Aug 25	NI Technology Ltd
Members Office - Telephones & Internet	12/09/2025	£113.84	Sep 25	NI Technology Ltd
Members Office - Telephones & Internet	28/10/2025	£122.69	Oct 25	NI Technology Ltd
Members Office - Telephones & Internet	11/11/2025	£112.76	Nov 25	NI Technology Ltd
Members Office - Telephones & Internet	12/12/2025	£113.29	Dec 25	NI Technology Ltd
Members Print & Photocopying Costs	25/04/2025	£1,438.00	Printer Toner - Apr 25	Copytext (NI) Limited
Members Print & Photocopying Costs	20/05/2025	£56.70	Printer Maintenance - May 25	Copytext (NI) Limited

Members Print & Photocopying Costs	28/07/2025	£337.10	Printer Maintenance - Jul 25	Copytext (NI) Limited
Members Print & Photocopying Costs	25/09/2025	£56.70	Printer Maintenance - Sep 25	Copytext (NI) Limited
Members Print & Photocopying Costs	05/12/2025	£76.32	Printer Maintenance - Nov 25	Copytext (NI) Limited
Recharge: Consumables	30/07/2025	£298.81	Jul 25	NI Assembly
Recharge: Consumables	19/08/2025	-£42.78	Jul 25	NI Assembly
	Total	£4,720.44		

Beattie, Douglas				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	15/05/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members Office - Insurance	15/09/2025	£309.95	Sep 25 - Sep 26	Kerr Group
Office Utilities - Water	01/04/2025	£270.68	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Gas	08/05/2025	£137.21	Feb - May 25	Flogas Natural Gas Ltd
Office Utilities - Gas	21/07/2025	£56.85	May - Jul 25	Flogas Natural Gas Ltd
Office Utilities - Gas	05/11/2025	£5.51	Sep - Nov 25	Flogas Natural Gas Ltd
Office Utilities - Electricity	19/06/2025	£185.90	Mar - Jun 25	Power NI
Office Utilities - Electricity	22/09/2025	£196.04	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	02/04/2025	£140.98	Apr 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	02/06/2025	£140.98	May 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	11/06/2025	£140.98	Jun 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	01/08/2025	£140.98	Jul 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	04/08/2025	£140.98	Aug 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	02/09/2025	£140.98	Sep 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	08/10/2025	£140.98	Oct 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	03/11/2025	£140.99	Nov 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	12/12/2025	£140.98	Dec 25	Virtual Coms UK Ltd
Members Print & Photocopying Costs	15/04/2025	£302.46	Printer Rental - Apr 25	SCC
Members Print & Photocopying Costs	19/08/2025	£302.57	Printer Rental - Aug 25	SCC
Members Print & Photocopying Costs	29/10/2025	£304.84	Printer Rental - Oct 25	SCC
Members Petty Cash	21/05/2025	£28.96	Petty Cash - Apr - May 25	Doug Beattie MLA
Members Petty Cash	17/07/2025	£8.30	Petty Cash - Jul 25	Doug Beattie MLA
Members Petty Cash	19/09/2025	£2.48	Petty Cash - Aug 25	Doug Beattie MLA
Members Petty Cash	29/10/2025	£60.00	Petty Cash - Jul - Oct 25	Doug Beattie MLA

Recharge: Consumables	18/09/2025	£7.74	Sep 25	NI Assembly
Recharge: Consumables	30/10/2025	£85.81	Oct 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	30/10/2025	£490.67	Oct 25	NI Assembly
Recharge: Cleaning & General Consumables	18/09/2025	£6.05	Sep 25	NI Assembly
Recharge: Cleaning & General Consumables	30/10/2025	£3.43	Oct 25	NI Assembly
	Total	£4,772.28		

Blair, John				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	21/05/2025	£10.00	Tesco - Doorbell - May 25	John Blair MLA
Members IT Software - Non-Capital	16/07/2025	£60.00	Porism - eCasework - Jul 25 - 26	John Blair MLA
Members Office - Insurance	04/04/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Insurance	16/05/2025	£321.32	Office Insurance - May 25	Karl Property Investments Ltd
Office Utilities - Electricity	16/04/2025	£129.91	Mar 25	Karl Property Investments Ltd
Office Utilities - Electricity	27/06/2025	£89.17	May 25	Karl Property Investments Ltd
Office Utilities - Electricity	24/07/2025	£67.72	Jun 25	Karl Property Investments Ltd
Office Utilities - Electricity	19/08/2025	£52.24	Jul 25	Karl Property Investments Ltd
Office Utilities - Electricity	17/09/2025	£51.61	Aug 25	Karl Property Investments Ltd
Office Utilities - Electricity	22/10/2025	£70.90	Sep 25	Karl Property Investments Ltd

Office Utilities - Electricity	19/11/2025	£96.52	Oct 25	Karl Property Investments Ltd
Office Utilities - Electricity	17/12/2025	£116.90	Nov 25	Karl Property Investments Ltd
Members Office - Telephones & Internet	02/04/2025	£243.25	Apr 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	17/04/2025	£51.54	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21/05/2025	£51.58	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	27/06/2025	£51.54	Jun 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/07/2025	£51.54	Jul 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/08/2025	£51.54	Aug 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	19/09/2025	£100.72	Sep 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/10/2025	£100.72	Oct 25	SIMPLICITY GROUP

Members Office - Telephones & Internet	20/11/2025	£100.72	Nov 25	SIMPLICITY GROUP
Members Mobiles	09/04/2025	£22.96	Vodafone - Apr 25	John Blair MLA
Members Mobiles	09/05/2025	£37.96	Vodafone - May 25	John Blair MLA
Members Mobiles	06/06/2025	£22.96	Vodafone - Jun 25	John Blair MLA
Members Mobiles	09/07/2025	£22.96	Vodafone - Jul 25	John Blair MLA
Members Mobiles	05/08/2025	£22.96	Vodafone - Aug 25	John Blair MLA
Members Mobiles	10/09/2025	£42.96	Vodafone - Sep 25	John Blair MLA
Members Mobiles	10/10/2025	£23.35	Vodafone - Oct 25	John Blair MLA
Members Mobiles	12/11/2025	£25.96	Vodafone - Nov 25	John Blair MLA
Members Mobiles	16/12/2025	£25.96	Vodafone - Dec 25	John Blair MLA
Health & Safety, Security & Fire Safety	09/10/2025	£66.00	Fire Extinguisher Service - Oct 25	Blaze Fire Extinguisher Services
Recharge: Consumables	15/10/2025	£64.00	Oct 25	NI Assembly
Recharge: Cleaning & General Consumables	15/10/2025	£9.58	Oct 25	NI Assembly
Total		£2,782.05		

Boylan, Cathal				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	17/06/2025	£18.50	Around A Pound - Jun 25	Cathal Boylan MLA
Members Office - Cleaning	17/06/2025	£50.00	Morrison Property Maintenance - Windows - May 25	Cathal Boylan MLA
Members Office - Cleaning	17/12/2025	£50.00	Morrison Enviro - Power Washing & Windows - Dec 25	Cathal Boylan MLA
Office Utilities - Water	28/11/2025	£387.88	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Gas	30/05/2025	£227.23	Feb - May 25	Firmus Energy
Office Utilities - Gas	12/08/2025	£11.58	May - Aug 25	Firmus Energy
Office Utilities - Gas	13/11/2025	£114.94	Aug - Nov 25	Firmus Energy
Office Utilities - Electricity	11/04/2025	£117.82	Feb - Mar 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	17/06/2025	£133.61	Mar - Jun 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	15/08/2025	£123.72	Jun - Aug 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	15/10/2025	£116.54	Aug - Oct 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	09/04/2025	£48.64	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	07/05/2025	£48.64	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	09/06/2025	£48.64	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	10/06/2025	£475.51	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	08/07/2025	£48.64	Jul 25	British Telecommunications PLC

Members Office - Telephones & Internet	09/09/2025	£48.64	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	04/09/2025	£48.64	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	29/09/2025	£458.62	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	06/10/2025	£48.64	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	13/11/2025	£48.64	Nov 25	British Telecommunications PLC
Members Office - Telephones & Internet	16/12/2025	£48.64	Dec 25	British Telecommunications PLC
Members Mobiles	07/05/2025	£32.76	O2 - Apr 25	Cathal Boylan MLA
Members Mobiles	16/12/2025	£32.76	O2 - May 25	Cathal Boylan MLA
Members Mobiles	08/07/2025	£32.76	O2 - Jun 25	Cathal Boylan MLA
Members Mobiles	07/08/2025	£32.76	O2 - Jul 25	Cathal Boylan MLA
Members Mobiles	22/09/2025	£32.76	O2 - Aug 25	Cathal Boylan MLA
Members Mobiles	06/10/2025	£32.76	O2 - Sep 25	Cathal Boylan MLA
Members Mobiles	13/11/2025	£32.76	O2 - Oct 25	Cathal Boylan MLA
Members Print & Photocopying Costs	01/09/2025	£57.60	Toner - Aug 25	Copytext (NI) Limited
Recharge: Consumables	18/09/2025	£5.22	Sep 25	NI Assembly
Recharge: Consumables	08/12/2025	£5.23	Dec 25	NI Assembly
Recharge: Equipment	30/10/2025	£449.32	Oct 25 - Shredder & Laminator	NI Assembly
Total		£3,470.40		

Bradley, John

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	17/04/2025	£738.00	Caseworker - Apr 25 - Apr 26	Elected Technologies Ltd
Office Utilities - Water	16/04/2025	£465.26	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	25/07/2025	£449.27	Mar - Jun 25	Power NI
Office Utilities - Electricity	07/10/2025	£330.86	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	11/07/2025	£183.02	Apr 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	25/07/2025	£183.02	Jun 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	01/09/2025	£183.02	Sep 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	08/12/2025	£183.02	Dec 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	17/04/2025	£61.26	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	27/05/2025	£61.30	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	23/06/2025	£61.26	Jun 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	25/07/2025	£61.26	Jul 25	SIMPLICITY GROUP

Members Office - Telephones & Internet	20/08/2025	£61.26	Aug 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	26/09/2025	£61.31	Sep 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21/10/2025	£61.27	Oct 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	02/12/2025	£61.26	Nov 25	SIMPLICITY GROUP
Recharge: Consumables	23/05/2025	£42.95	May 25	NI Assembly
Recharge: Consumables	15/10/2025	£96.01	Oct 25	NI Assembly
Recharge: Consumables	23/10/2025	£69.61	Oct 25	NI Assembly
Recharge: Consumables	30/10/2025	£12.25	Oct 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	23/05/2025	£118.29	May 25	NI Assembly
Recharge: Cleaning & General Consumables	23/05/2025	£22.45	May 25	NI Assembly
Recharge: Cleaning & General Consumables	30/10/2025	£22.45	Oct 25	NI Assembly
Total		£3,589.66		

Bradshaw, Paula				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Training	17/04/2025	£27.27	Cara-Friend Awareness Training - Apr 25	Copeland Consulting
Members Office - Cleaning	25/04/2025	£10.00	S White - Windows - Apr 25	Paula Bradshaw MLA
Members Office - Cleaning	22/05/2025	£10.00	S White - Windows - May 25	Paula Bradshaw MLA
Members Office - Cleaning	17/06/2025	£10.00	S White - Windows - Jun 25	Paula Bradshaw MLA
Members Office - Cleaning	11/07/2025	£10.00	S White - Windows - Jul 25	Paula Bradshaw MLA
Members Office - Cleaning	14/08/2025	£10.00	S White - Windows - Aug 25	Paula Bradshaw MLA
Members Office - Cleaning	03/10/2025	£10.00	S White - Windows - Oct 25	Paula Bradshaw MLA
Members Office - Cleaning	07/11/2025	£10.00	S White - Windows - Oct 25	Paula Bradshaw MLA
Members Office - Cleaning	06/08/2025	£13.12	Amazon - Supplies - Aug 25	Paula Bradshaw MLA
Members IT Equipment - Non Capital	25/11/2025	£8.49	Amazon - Wireless Microphone - Nov 25	Paula Bradshaw MLA
Members IT Software - Non-Capital	30/07/2025	£155.88	Zoom - Jul 25 - Jul 26	Paula Bradshaw MLA
Members IT Software - Non-Capital	18/08/2025	£100.00	Canva - Aug 25 - Aug 26	Paula Bradshaw MLA
Members IT Software - Non-Capital	20/11/2025	£738.00	Caseworker - Nov 25 - Nov 26	Elected Technologies Ltd
Members IT Software - Non-Capital	16/12/2025	£139.99	Apple - CapCut - Nov 25 - Nov 26	Paula Bradshaw MLA
Members Office - Insurance	04/04/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Gas	08/05/2025	£355.95	Nov 24 - Jan 25	HY & C Ho
Office Utilities - Gas	10/11/2025	£54.08	Jun - Nov 25	HY & C Ho
Office Utilities - Electricity	08/05/2025	£126.96	Dec 24 - Feb 25	HY & C Ho

Office Utilities - Electricity	11/07/2025	£129.55	Feb - Jun 25	HY & C Ho
Office Utilities - Electricity	10/11/2025	£154.87	Jun - Nov 25	HY & C Ho
Members Office - Telephones & Internet	02/06/2025	£150.48	Jun 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	01/09/2025	£150.48	Sep 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	02/12/2025	£150.48	Dec 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	25/04/2025	£57.72	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21/05/2025	£57.74	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/06/2025	£57.72	Jun 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/07/2025	£57.72	Jul 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	01/09/2025	£57.72	Aug 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/09/2025	£57.72	Sep 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/10/2025	£57.74	Oct 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21/11/2025	£57.72	Nov 25	SIMPLICITY GROUP
Members Mobiles	28/04/2025	£42.46	O2 - Apr 25	Paula Bradshaw MLA
Members Mobiles	12/05/2025	£67.70	O2 - May 25	Paula Bradshaw MLA
Members Mobiles	04/06/2025	£68.00	O2 - Jun 25	Paula Bradshaw MLA
Members Mobiles	07/07/2025	£67.95	O2 - Jul 25	Paula Bradshaw MLA
Members Mobiles	06/08/2025	£67.70	O2 - Aug 25	Paula Bradshaw MLA
Members Mobiles	03/09/2025	£68.53	O2 - Sep 25	Paula Bradshaw MLA
Members Mobiles	13/10/2025	£67.70	O2 - Oct 25	Paula Bradshaw MLA
Members Mobiles	04/11/2025	£67.70	O2 - Nov 25	Paula Bradshaw MLA
Members Mobiles	03/12/2025	£67.85	O2 - Dec 25	Paula Bradshaw MLA
Members Print & Photocopying Costs	04/04/2025	£193.80	Printer Rental - Apr 25	SCC
Members Print & Photocopying Costs	01/09/2025	£234.87	Printer Rental - Aug 25	SCC
Members Print & Photocopying Costs	03/11/2025	£218.13	Printer Rental - Oct 25	SCC
Members Digital Media	04/06/2025	£79.99	Belfast Telegraph - Jun 25 - Jun 26	Paula Bradshaw MLA
Recharge: Consumables	10/09/2025	£2.09	Sep 25	NI Assembly
Recharge: Consumables	21/11/2025	£5.27	Nov 25	NI Assembly
Recharge: Consumables	08/12/2025	£10.44	Dec 25	NI Assembly
	Total	£4,842.58		

Brett, Phillip				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name

Members Office - Cleaning	13/06/2025	£11.58	Costcutter - Supplies - Jun 25	Phillip Brett MLA
Members Office - Cleaning	15/08/2025	£33.55	Embankment - Supplies - Jun - Aug25	Phillip Brett MLA
Members Office - Cleaning	24/11/2025	£15.16	Embankment - Supplies - Oct 25	Phillip Brett MLA
Members IT Equipment - Non Capital	27/06/2025	£9.99	Amazon - HDMI Adapter - Jun 25	Phillip Brett MLA
Members IT Software - Non-Capital	03/04/2025	£738.00	Caseworker - Apr 25 - Apr 26	Elected Technologies Ltd
Members Room Hire	13/06/2025	£40.00	Cloughfern Orange Hall - May 25	Phillip Brett MLA
Members Room Hire	11/12/2025	£40.00	Cloughfern Orange Hall - Dec 25	Phillip Brett MLA
Members Room Hire	13/06/2025	£30.00	Queens Park Womens Group - Apr 25	Phillip Brett MLA
Members Room Hire	13/06/2025	£30.00	Queens Park Womens Group - Jun 25	Phillip Brett MLA
Office Utilities - Gas	01/05/2025	£216.99	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	25/07/2025	£74.37	Apr - Jul 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	28/10/2025	£54.33	Jul - Oct 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	11/06/2025	£123.32	Mar - Jun 25	Power NI
Office Utilities - Electricity	09/09/2025	£128.34	Jun - Sep 25	Power NI
Office Utilities - Electricity	16/12/2025	£150.30	Sep - Nov 25	Power NI
Members Office - Telephones & Internet	21/05/2025	£80.59	Apr 25	European Telecom Solutions
Members Office - Telephones & Internet	05/06/2025	£83.16	May 25	European Telecom Solutions
Members Office - Telephones & Internet	09/07/2025	£80.42	Jun 25	European Telecom Solutions
Members Office - Telephones & Internet	11/08/2025	£80.74	Jul 25	European Telecom Solutions
Members Office - Telephones & Internet	09/09/2025	£81.53	Aug 25	European Telecom Solutions
Members Office - Telephones & Internet	09/10/2025	£80.59	Sep 25	European Telecom Solutions
Members Office - Telephones & Internet	11/11/2025	£79.42	Oct 25	European Telecom Solutions
Members Office - Telephones & Internet	09/12/2025	£79.82	Nov 25	European Telecom Solutions
Members Mobiles	21/05/2025	£79.54	O2 - May 25	Phillip Brett MLA
Members Mobiles	27/06/2025	£79.54	O2 - Jun 25	Phillip Brett MLA
Members Mobiles	22/07/2025	£80.41	O2 - Jul 25	Phillip Brett MLA
Members Mobiles	26/08/2025	£79.72	O2 - Aug 25	Phillip Brett MLA
Members Mobiles	26/09/2025	£79.54	O2 - Sep 25	Phillip Brett MLA
Members Mobiles	23/10/2025	£79.54	O2 - Oct 25	Phillip Brett MLA
Members Mobiles	24/11/2025	£96.28	O2 - Nov 25	Phillip Brett MLA
Members Office Equipment - Non Capital	21/05/2025	£8.90	Amazon - PC Mouse - May 25	Phillip Brett MLA
Members Stationery & Consumables	27/06/2025	£12.00	Amazon - Rollerball Pens - Jun 25	Phillip Brett MLA
Members Digital Media	21/05/2025	£7.99	Belfast Telegraph - Apr 25	Phillip Brett MLA
Members Digital Media	27/06/2025	£7.99	Belfast Telegraph - Jun 25	Phillip Brett MLA

Members Digital Media	15/08/2025	£7.99	Belfast Telegraph - Jul 25	Phillip Brett MLA
Members Digital Media	26/08/2025	£7.99	Belfast Telegraph - Aug 25	Phillip Brett MLA
Members Digital Media	24/11/2025	£7.99	Belfast Telegraph - Sep 25	Phillip Brett MLA
Members Digital Media	24/11/2025	£7.99	Belfast Telegraph - Oct 25	Phillip Brett MLA
Recharge: Consumables	30/07/2025	£26.13	Jul 25	NI Assembly
Recharge: Consumables	19/08/2025	£7.50	Jul 25	NI Assembly
Recharge: Ink Cartridges/Toner	19/08/2025	£201.53	Jul 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	30/07/2025	£210.67	Jul 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	10/09/2025	£526.66	Sep 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	21/11/2025	£526.66	Nov 25	NI Assembly
	Total	£4,484.76		

Brogan, Nicola

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	13/05/2025	£40.00	Office - Apr 25	Dustbusters
Members Office - Cleaning	12/06/2025	£120.00	Office - May 25	Dustbusters
Members Office - Cleaning	16/07/2025	£90.00	Office - Jun 25	Dustbusters
Members Office - Cleaning	12/08/2025	£90.00	Office - Jul 25	Dustbusters
Members Office - Cleaning	14/10/2025	£135.00	Office - Aug 25	Dustbusters
Members Office - Cleaning	04/12/2025	£90.00	Office - Oct 25	Dustbusters
Office Utilities - Water	30/07/2025	£149.08	Jan - Jul 25	Northern Ireland Water
Members Office - Oil	10/09/2025	£323.00	Sep 25	McHugh Fuels
Members Office - Telephones & Internet	08/04/2025	£55.10	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	13/05/2025	£55.10	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	12/06/2025	£55.10	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	16/07/2025	£55.10	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	12/08/2025	£55.10	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	14/10/2025	£55.10	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	11/11/2025	£55.10	Nov 25	British Telecommunications PLC
Members Office - Telephones & Internet	11/12/2025	£55.10	Dec 25	British Telecommunications PLC
Members Office - Telephones & Internet	14/11/2025	£52.64	Nov 25	Barclay Digital Services Ltd
Members Office - Telephones & Internet	15/12/2025	£195.78	Dec 25	Barclay Digital Services Ltd
Health & Safety, Security & Fire Safety	20/05/2025	£313.50	Fire Extinguisher Service - May 25	A&B Fire Equipment

Recharge: Consumables	15/10/2025	£11.12	Oct 25	NI Assembly
Recharge: Cleaning & General Consumables	15/10/2025	£25.54	Oct 25	NI Assembly
Total		£2,076.46		

Brooks, David

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	01/05/2025	£120.00	Overdoor Air Curtain - Apr 25	TDH Electrical
Members Office - Repairs & Maintenance	13/08/2025	£29.00	B&Q - Paint - Aug 25	David Brooks MLA
Members Office - Repairs & Maintenance	13/08/2025	£6.50	B&Q - Paint Brush - Aug 25	David Brooks MLA
Members Office - Repairs & Maintenance	02/12/2025	£12.00	Asda - Light Bulbs - Dec 25	David Brooks MLA
Members Office - Cleaning	03/07/2025	£3.00	Asda - Supplies - Jun 25	David Brooks MLA
Members Office - Cleaning	15/04/2025	£5.00	Windows - Apr 25	David Brooks MLA
Members Office - Cleaning	07/05/2025	£5.00	Windows - May 25	David Brooks MLA
Members Office - Cleaning	10/06/2025	£5.00	Windows - Jun 25	David Brooks MLA
Members Office - Cleaning	03/07/2025	£5.00	Windows - Jun 25	David Brooks MLA
Members Office - Cleaning	05/08/2025	£5.00	Windows - Jul 25	David Brooks MLA

Members Office - Cleaning	03/09/2025	£5.00	Windows - Aug 25	David Brooks MLA
Members Office - Cleaning	07/10/2025	£5.00	Windows - Sep 25	David Brooks MLA
Members Office - Cleaning	22/10/2025	£5.00	Windows - Oct 25	David Brooks MLA
Members Office - Cleaning	02/12/2025	£5.00	Windows - Nov 25	David Brooks MLA
Members Office - Cleaning	16/12/2025	£5.00	Windows - Dec 25	David Brooks MLA
Members IT Equipment - Non Capital	16/10/2025	£21.98	The Range - Extension Lead x 2 - Oct 25	David Brooks MLA
Members IT Equipment - Non Capital	16/10/2025	£2.99	The Range - HDMI Cable - Oct 25	David Brooks MLA
Members IT Equipment - Non Capital	16/10/2025	£15.99	The Range - Trunking Kit - Oct 25	David Brooks MLA
Members IT Software - Non-Capital	16/12/2025	£738.00	Caseworker - Dec 25 - Dec 26	Elected Technologies Ltd
Members Room Hire	19/08/2025	£60.00	Greenway Womens Group - Jun 25	Greenway Women's Group
Members Room Hire	20/11/2025	£34.00	Ballyoran Community Centre - Nov 25	David Brooks MLA
Members Office - Insurance	16/12/2025	£303.43	Aug 25 - Aug 26	McQuoids Estate Agents
Office Utilities - Water	22/05/2025	£96.97	Nov 24 - May 25	Northern Ireland Water
Office Utilities - Water	18/11/2025	£116.17	May - Nov 25	Northern Ireland Water
Office Utilities - Electricity	20/05/2025	£122.52	Apr 25	Go Power
Office Utilities - Electricity	03/07/2025	£124.43	May 25	Go Power
Office Utilities - Electricity	24/07/2025	£193.44	Jun 25	Go Power
Office Utilities - Electricity	13/08/2025	£124.66	Jul 25	Go Power
Office Utilities - Electricity	10/09/2025	£124.25	Aug 25	Go Power
Office Utilities - Electricity	18/11/2025	£63.26	Oct 25	Go Power (Electric)
Office Utilities - Electricity	09/12/2025	£139.74	Nov 25	Go Power (Electric)
Members Office - Telephones & Internet	17/04/2025	£103.86	Apr 25	Atlas Communications
Members Office - Telephones & Internet	06/05/2025	£103.86	May 25	Atlas Communications
Members Office - Telephones & Internet	10/06/2025	£103.86	Jun 25	Atlas Communications
Members Office - Telephones & Internet	03/07/2025	£103.86	Jul 25	Atlas Communications
Members Office - Telephones & Internet	05/08/2025	£123.60	Aug 25	Atlas Communications
Members Office - Telephones & Internet	03/09/2025	£123.60	Sep 25	Atlas Communications
Members Office - Telephones & Internet	07/10/2025	£123.60	Oct 25	Atlas Communications
Members Office - Telephones & Internet	20/11/2025	£123.60	Nov 25	Atlas Communications
Members Office - Telephones & Internet	16/12/2025	£123.60	Dec 25	Atlas Communications
Members Office Equipment - Non Capital	03/07/2025	£7.00	Asda - Extension Lead - Jun 25	David Brooks MLA
Members Office Equipment - Non Capital	13/08/2025	£59.99	Amazon - Air Cooler - Aug 25	David Brooks MLA
Members Office Equipment - Non Capital	10/09/2025	£34.99	Amazon - Fly Zapper - Jul 25	David Brooks MLA
Members Office Equipment - Non Capital	06/11/2025	£140.00	Ryan Adair - Water Heater - Oct 25	David Brooks MLA

Members Miscellaneous Expenses	07/10/2025	£174.50	TV Licence - Oct 25 - Sep 26	David Brooks MLA
Recharge: Consumables	24/06/2025	£0.14	Jun 25	NI Assembly
Recharge: Consumables	19/08/2025	£0.96	Jul 25	NI Assembly
Recharge: Consumables	10/09/2025	£14.39	Sep 25	NI Assembly
Recharge: Ink Cartridges/Toner	10/09/2025	£216.11	Sep 25	NI Assembly
Recharge: Cleaning & General Consumables	19/08/2025	£47.53	Jul 25	NI Assembly
Recharge: Cleaning & General Consumables	10/09/2025	£5.22	Sep 25	NI Assembly
Recharge: Cleaning & General Consumables	30/10/2025	£24.92	Oct 25	NI Assembly
Total		£4,261.52		

Brownlee, Cheryl

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	03/07/2025	£140.00	Stevies Decor - Office Painting - Jul 25	Cheryl Brownlee MLA
Members Office - Cleaning	23/04/2025	£30.59	Home Bargains - Supplies - Apr 25	Cheryl Brownlee MLA
Members Office - Cleaning	03/06/2025	£30.96	Home Bargains - Supplies - Jun 25	Cheryl Brownlee MLA
Members Office - Cleaning	27/08/2025	£28.74	Home Bargains - Supplies - Aug 25	Cheryl Brownlee MLA
Members Office - Cleaning	21/05/2025	£6.00	Windows - May 25	Clear Solutions (NI) Ltd
Members Office - Cleaning	27/06/2025	£6.00	Windows - Jun 25	Clear Solutions (NI) Ltd
Members Office - Cleaning	22/07/2025	£6.00	Windows - Jul 25	Clear Solutions (NI) Ltd
Members Office - Cleaning	05/08/2025	£6.00	Windows - Aug 25	Clear Solutions (NI) Ltd
Members Office - Cleaning	16/09/2025	£6.00	Windows - Sep 25	Clear Solutions (NI) Ltd
Members Office - Cleaning	28/10/2025	£6.00	Windows - Oct 25	Clear Solutions (NI) Ltd
Members Office - Cleaning	11/12/2025	£6.00	Windows - Nov 25	Clear Solutions (NI) Ltd
Members IT Equipment - Non Capital	10/07/2025	£16.96	Amazon - Laptop Stand x 2 - Jul 25	Cheryl Brownlee MLA

Members IT Equipment - Non Capital	10/07/2025	£47.28	Amazon - Monitor Arm x 2 - Jul 25	Cheryl Brownlee MLA
Members IT Equipment - Non Capital	27/11/2025	£331.48	Amazon - Kindle Scribe & Case - Nov 25	Cheryl Brownlee MLA
Members IT Software - Non-Capital	16/10/2025	£165.00	Grant Tracker - Oct 25 - Oct 26	NICVA
Members IT Software - Non-Capital	15/12/2025	£738.00	Caseworker - Dec 25 - Dec 26	Elected Technologies Ltd
Members Room Hire	28/10/2025	£13.34	Gobbins Meeting Room - Nov 25	Mid & East Antrim Borough Council
Members Office - Insurance	11/06/2025	£196.00	Building Insurance - May 25 - May 26	Iris Pollock-Townsley
Office Utilities - Electricity	23/04/2025	£134.74	Feb - Apr 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	19/06/2025	£110.09	Apr - Jun 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	22/08/2025	£44.90	Jun - Aug 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	22/10/2025	£81.55	Aug - Oct 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	04/04/2025	£91.72	Apr 25	Clarity Telecom Limited
Members Office - Telephones & Internet	06/05/2025	£99.10	May 25	Clarity Telecom Limited
Members Office - Telephones & Internet	10/06/2025	£94.78	Jun 25	Clarity Telecom Limited
Members Office - Telephones & Internet	03/07/2025	£94.78	Jul 25	Clarity Telecom Limited
Members Office - Telephones & Internet	04/08/2025	£94.78	Aug 25	Clarity Telecom Limited
Members Office - Telephones & Internet	05/09/2025	£94.78	Sep 25	Clarity Telecom Limited
Members Office - Telephones & Internet	08/10/2025	£94.78	Oct 25	Clarity Telecom Limited
Members Office - Telephones & Internet	02/12/2025	£94.78	Nov 25	Clarity Telecom Limited
Members Office - Telephones & Internet	11/12/2025	£99.10	Dec 25	Clarity Telecom Limited
Members Mobiles	12/06/2025	£60.00	O2 - Apr 25	Cheryl Brownlee MLA
Members Mobiles	12/06/2025	£60.00	O2 - May 25	Cheryl Brownlee MLA
Members Mobiles	24/07/2025	£60.00	O2 - Jul 25	Cheryl Brownlee MLA
Members Mobiles	02/09/2025	£60.00	O2 - Aug 25	Cheryl Brownlee MLA
Members Mobiles	03/11/2025	£60.00	O2 - Sep 25	Cheryl Brownlee MLA
Members Mobiles	03/11/2025	£60.00	O2 - Oct 25	Cheryl Brownlee MLA
Members Mobiles	11/12/2025	£90.00	O2 - Nov 25	Cheryl Brownlee MLA
Health & Safety, Security & Fire Safety	08/10/2025	£9.59	Amazon - Accident Report Book - Oct 25	Cheryl Brownlee MLA
Health & Safety, Security & Fire Safety	08/10/2025	£18.96	Amazon - H&S Law Poster - Sep 25	Cheryl Brownlee MLA
Health & Safety, Security & Fire Safety	08/10/2025	£18.00	Timpson - Key Cutting - Oct 25	Cheryl Brownlee MLA

Members Stationery & Consumables	27/08/2025	£6.99	Amazon - Aug 25	Cheryl Brownlee MLA
Members Miscellaneous Expenses	18/12/2025	£19.27	Home Bargains - Refreshments - Dec 25	Cheryl Brownlee MLA
Recharge: Consumables	30/07/2025	£118.88	Jul 25	NI Assembly
	Total	£3,651.92		

Buchanan, Keith				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	30/05/2025	£35.00	Robert Spratt - Power Washing - Apr 25	Keith Buchanan MLA
Members Office - Cleaning	18/08/2025	£10.00	Tommy Kennedy - Windows - Aug 25	Keith Buchanan MLA
Members Office - Cleaning	16/09/2025	£10.00	Tommy Kennedy - Windows - Sep 25	Keith Buchanan MLA
Members Office - Cleaning	27/10/2025	£10.00	Tommy Kennedy - Windows - Oct 25	Keith Buchanan MLA
Members Office - Cleaning	10/12/2025	£10.00	Tommy Kennedy - Windows - Nov 25	Keith Buchanan MLA
Office Utilities - Water	11/04/2025	£313.92	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	30/05/2025	£107.94	Apr 25	Go Power
Office Utilities - Electricity	10/06/2025	£60.00	May 25	Go Power
Office Utilities - Electricity	09/07/2025	£67.92	Jun 25	Go Power
Office Utilities - Electricity	18/08/2025	£57.62	Jul 25	Go Power
Office Utilities - Electricity	16/09/2025	£48.36	Aug 25	Go Power
Office Utilities - Electricity	14/10/2025	£92.59	Sep 25	Go Power (Electric)
Office Utilities - Electricity	18/11/2025	£139.48	Oct 25	Go Power (Electric)
Office Utilities - Electricity	10/12/2025	£189.04	Nov 25	Go Power (Electric)
Members Office - Telephones & Internet	11/04/2025	£65.23	Apr 25	Radius Connect Ltd
Members Office - Telephones & Internet	12/05/2025	£63.88	May 25	Radius Connect Ltd
Members Office - Telephones & Internet	12/06/2025	£64.01	Jun 25	Radius Connect Ltd
Members Office - Telephones & Internet	21/07/2025	£68.34	Jul 25	Radius Connect Ltd
Members Office - Telephones & Internet	18/08/2025	£72.62	Aug 25	Radius Connect Ltd
Members Office - Telephones & Internet	26/09/2025	£70.80	Sep 25	Radius Connect Ltd
Members Office - Telephones & Internet	15/10/2025	£69.08	Oct 25	Radius Connect Ltd

Members Office - Telephones & Internet	18/11/2025	£64.28	Nov 25	Radius Connect Ltd
Members Office - Telephones & Internet	12/12/2025	£66.94	Dec 25	Radius Connect Ltd
Members Office - Telephones & Internet	18/08/2025	£504.00	Sep 25 - Aug 26	Atlas Communications
Members Mobiles	30/05/2025	£22.79	O2 - Apr 25	Keith Buchanan MLA
Members Mobiles	04/06/2025	£22.79	O2 - May 25	Keith Buchanan MLA
Members Print & Photocopying Costs	30/05/2025	£180.78	Photocopying - May 25	Frew Business Machines
Members Print & Photocopying Costs	09/07/2025	£123.36	Photocopying - Jul 25	Frew Business Machines
Members Print & Photocopying Costs	18/11/2025	£357.67	Photocopying - Nov 25	Frew Business Machines
Recharge: Consumables	24/06/2025	£172.87	Jun 25	NI Assembly
Recharge: Consumables	23/10/2025	£104.60	Oct 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	23/10/2025	£321.85	Oct 25	NI Assembly
Recharge: Cleaning & General Consumables	23/10/2025	£4.13	Oct 25	NI Assembly
Total		£3,571.89		

Buchanan, Thomas

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	15/08/2025	£399.00	Printer - Aug 25	ABC For PCs
Members Office - Waste Disposal	24/04/2025	£65.00	Bin Collection - Apr 25 - Mar 26	Fermanagh & Omagh District Council
Office Utilities - Water	26/08/2025	£98.43	Feb - Aug 25	Northern Ireland Water
Office Utilities - Electricity	24/04/2025	£1,210.90	Jan - Apr 25	Power NI
Office Utilities - Electricity	27/07/2025	£329.35	Apr - Jul 25	Power NI
Office Utilities - Electricity	28/10/2025	£322.27	Jul - Oct 25	Power NI
Members Office - Telephones & Internet	08/04/2025	£37.44	Apr 25	Atlas Communications
Members Office - Telephones & Internet	07/05/2025	£37.44	May 25	Atlas Communications
Members Office - Telephones & Internet	09/06/2025	£37.44	Jun 25	Atlas Communications
Members Office - Telephones & Internet	02/07/2025	£37.44	Jul 25	Atlas Communications

Members Office - Telephones & Internet	04/08/2025	£37.44	Aug 25	Atlas Communications
Members Office - Telephones & Internet	12/09/2025	£37.44	Sep 25	Atlas Communications
Members Office - Telephones & Internet	08/10/2025	£37.44	Oct 25	Atlas Communications
Members Office - Telephones & Internet	05/11/2025	£37.44	Nov 25	Atlas Communications
Members Office - Telephones & Internet	24/04/2025	£66.79	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/05/2025	£66.60	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	24/06/2025	£66.60	Jun 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/07/2025	£66.60	Jul 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	26/08/2025	£66.60	Aug 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	03/10/2025	£66.61	Sep 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	28/10/2025	£66.60	Oct 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	24/11/2025	£66.60	Nov 25	SIMPLICITY GROUP
Members Print & Photocopying Costs	30/04/2025	£24.62	Photocopying - Apr 25	City Office (NI) Ltd
Members Print & Photocopying Costs	13/06/2025	£20.83	Photocopying - May 25	City Office (NI) Ltd
Members Print & Photocopying Costs	02/07/2025	£21.88	Photocopying - Jun 25	City Office (NI) Ltd
Members Print & Photocopying Costs	01/08/2025	£21.88	Photocopying - Jul 25	City Office (NI) Ltd
Members Print & Photocopying Costs	27/08/2025	£31.82	Photocopying - Aug 25	City Office (NI) Ltd
Members Print & Photocopying Costs	26/09/2025	£23.45	Photocopying - Sep 25	City Office (NI) Ltd
Members Print & Photocopying Costs	05/11/2025	£23.60	Photocopying - Oct 25	City Office (NI) Ltd
Members Print & Photocopying Costs	10/12/2025	£22.97	Photocopying - Nov 25	City Office (NI) Ltd
Members Print & Photocopying Costs	03/10/2025	£24.69	Amazon - Toner - Sep 25	Thomas Buchanan MLA
Members Print & Photocopying Costs	17/10/2025	£65.99	Amazon - Toner - Oct 25	Thomas Buchanan MLA
Members Petty Cash	30/05/2025	£46.79	Petty Cash - Apr - May 25	Thomas Buchanan MLA
Members Petty Cash	29/08/2025	£41.88	Petty Cash - May - Aug 25	Thomas Buchanan MLA
Members Petty Cash	13/10/2025	£39.90	Petty Cash - Aug - Oct 25	Thomas Buchanan MLA
Members Petty Cash	04/12/2025	£25.30	Petty Cash - Oct - Dec 25	Thomas Buchanan MLA
Recharge: Ink Cartridges/Toner	24/04/2025	£104.16	Apr 25	NI Assembly
	Total	£3,797.23		

Buckley, Jonathan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	04/11/2025	£50.56	Asda - Supplies - Nov 25	Jonathan Buckley MLA
Members Office - Cleaning	31/07/2025	£45.00	Contract Cleaning - Windows - Jun 25	Jonathan Buckley MLA

Members Office - Cleaning	15/12/2025	£90.00	Contract Cleaning - Windows - Jul - Dec 25	Jonathan Buckley MLA
Members IT Equipment - Non Capital	08/04/2025	£30.00	Smart Phones & Repairs - iPad Cover - Apr 25	Jonathan Buckley MLA
Members Office - Waste Disposal	03/11/2025	£30.00	Shredding - Oct 25	Securashred
Office Utilities - Water	02/04/2025	£376.81	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	02/04/2025	£661.03	Jan - Apr 25	Power NI
Office Utilities - Electricity	30/06/2025	£338.07	Apr - Jun 25	Power NI
Office Utilities - Electricity	30/09/2025	£261.83	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	11/04/2025	£122.99	Apr 25	Radius Connect Ltd
Members Office - Telephones & Internet	09/05/2025	£126.66	May 25	Radius Connect Ltd
Members Office - Telephones & Internet	12/06/2025	£128.12	Jun 25	Radius Connect Ltd
Members Office - Telephones & Internet	31/07/2025	£128.12	Jul 25	Radius Connect Ltd
Members Office - Telephones & Internet	14/08/2025	£228.65	Aug 25	Radius Connect Ltd
Members Office - Telephones & Internet	17/09/2025	£112.92	Sep 25	Radius Connect Ltd
Members Office - Telephones & Internet	16/10/2025	£112.80	Oct 25	Radius Connect Ltd
Members Office - Telephones & Internet	13/11/2025	£112.80	Nov 25	Radius Connect Ltd
Members Office - Telephones & Internet	15/12/2025	£112.92	Dec 25	Radius Connect Ltd
Members Mobiles	10/04/2025	£59.53	O2 - Apr 25	Jonathan Buckley MLA
Members Mobiles	12/08/2025	£59.58	O2 - May 25	Jonathan Buckley MLA
Members Mobiles	12/08/2025	£59.53	O2 - Jun 25	Jonathan Buckley MLA
Members Mobiles	12/08/2025	£60.13	O2 - Jul 25	Jonathan Buckley MLA
Members Mobiles	12/08/2025	£60.66	O2 - Aug 25	Jonathan Buckley MLA

Members Mobiles	13/11/2025	£59.53	O2 - Sep 25	Jonathan Buckley MLA
Members Mobiles	13/11/2025	£59.53	O2 - Oct 25	Jonathan Buckley MLA
Members Mobiles	13/11/2025	£60.23	O2 - Nov 25	Jonathan Buckley MLA
Members Print & Photocopying Costs	04/12/2025	£36.74	Printer Rental - Nov 25	PCR Business Solutions
Members Print & Photocopying Costs	04/12/2025	£24.74	Printing - Nov 25	PCR Business Solutions
Members Postage Cost	03/11/2025	£105.36	Post Office - Oct - Nov 25	Jonathan Buckley MLA
Members Miscellaneous Expenses	04/11/2025	£22.68	Asda - Refreshments - Nov 25	Jonathan Buckley MLA
Total		£3,737.52		

Bunting, Joanne

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	06/05/2025	£677.79	Jan - Apr 25	Power NI
Office Utilities - Electricity	18/09/2025	£460.50	Apr - Jul 25	Power NI
Office Utilities - Electricity	12/11/2025	£365.64	Jul - Oct 25	Power NI
Health & Safety, Security & Fire Safety	12/11/2025	£20.26	Alarm Maintenance - Oct 25	SIA Fire & Security Solutions Ltd
Recharge: Post Paid Envelopes & Postage Stamps	08/05/2025	£154.67	May 25	NI Assembly
Total		£1,678.86		

Burrows, Jon

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	20/10/2025	£142.80	Office Chair - Oct 25	Ballymena Business Equipment
Members IT Software - Non-Capital	26/09/2025	£1,476.00	Caseworker - Sep 25 - Sep 26	Elected Technologies Ltd
Office Utilities - Water	15/10/2025	£17.23	Sep - Oct 25	Northern Ireland Water
Office Utilities - Gas	10/10/2025	£23.52	Sep 25	Go Power (Gas)
Office Utilities - Gas	24/11/2025	£113.67	Oct 25	Go Power (Gas)
Office Utilities - Gas	15/12/2025	£227.81	Nov 25	Go Power (Gas)
Office Utilities - Electricity	15/10/2025	£63.59	Sep 25	Go Power (Electric)
Members Office - Telephones & Internet	06/10/2025	£117.59	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	07/11/2025	£117.59	Nov 25	British Telecommunications PLC
Members Office - Telephones & Internet	05/12/2025	£117.59	Dec 25	British Telecommunications PLC
Members Stationery & Consumables	20/10/2025	£24.44	Oct 25	Ballymena Business Equipment

Members Print & Photocopying Costs	28/10/2025	£60.00	Photocopier Rental - Sep 25	Ballymena Business Equipment
Members Print & Photocopying Costs	07/11/2025	£60.00	Photocopier Rental - Oct 25	Ballymena Business Equipment
Members Print & Photocopying Costs	02/12/2025	£60.00	Photocopier Rental - Nov 25	Ballymena Business Equipment
Members Print & Photocopying Costs	28/10/2025	£6.94	Photocopying - Sep 25	Ballymena Business Equipment
Members Print & Photocopying Costs	07/11/2025	£80.23	Photocopying - Oct 25	Ballymena Business Equipment
Members Print & Photocopying Costs	02/12/2025	£44.34	Photocopying - Nov 25	Ballymena Business Equipment
Members Miscellaneous Expenses	05/11/2025	£92.39	BID Levy - Sep 25 - Mar 26	Mid & East Antrim Borough Council
Recharge: Consumables	23/10/2025	£138.70	Oct 25	NI Assembly
Recharge: Consumables	08/12/2025	£66.39	Dec 25	NI Assembly
Recharge: Equipment	23/10/2025	£255.97	Oct 25 - Notice Board	NI Assembly
	Total	£3,306.79		

Butler, Robert				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	23/07/2025	£54.34	Home Bargains - Supplies - Jul 25	Robbie Butler MLA
Members Office - Cleaning	06/08/2025	£40.00	MP Windows Cleaning - Apr - May 25, Jul 25	Robbie Butler MLA
Members IT Software - Non-Capital	23/05/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members IT Software - Non-Capital	05/11/2025	£53.04	Aug 25	BrightHR
Members IT Software - Non-Capital	05/11/2025	£53.13	Sep 25	BrightHR
Members IT Software - Non-Capital	05/11/2025	£53.13	Oct 25	BrightHR
Members IT Software - Non-Capital	26/11/2025	£53.13	Nov 25	BrightHR
Members IT Software - Non-Capital	18/12/2025	£53.13	Dec 25	BrightHR
Office Utilities - Water	06/08/2025	£105.58	Jan - Jul 25	Northern Ireland Water
Office Utilities - Gas	30/06/2025	£358.63	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	06/08/2025	£97.28	SSE Airtricity - Apr - Jul 25	Robbie Butler MLA
Office Utilities - Electricity	09/05/2025	£200.83	Jan - Apr 25	Electric Ireland
Office Utilities - Electricity	10/07/2025	£163.49	Apr - Jun 25	Electric Ireland
Office Utilities - Electricity	10/10/2025	£187.12	Jun - Sep 25	Electric Ireland
Members Office - Telephones & Internet	09/05/2025	£124.62	Simplicity - Apr 25	Robbie Butler MLA
Members Office - Telephones & Internet	23/05/2025	£124.62	Simplicity - May 25	Robbie Butler MLA
Members Office - Telephones & Internet	30/06/2025	£124.67	Simplicity - Jun 25	Robbie Butler MLA
Members Office - Telephones & Internet	25/07/2025	£124.62	Simplicity - Jul 25	Robbie Butler MLA
Members Office - Telephones & Internet	01/09/2025	£124.62	Simplicity - Aug 25	Robbie Butler MLA

Members Office - Telephones & Internet	03/10/2025	£109.10	Simplicity - Sep 25	Robbie Butler MLA
Members Office - Telephones & Internet	07/11/2025	£109.10	Simplicity - Oct 25	Robbie Butler MLA
Members Office - Telephones & Internet	26/11/2025	£109.14	Nov 25	SIMPLICITY GROUP
Members Mobiles	09/05/2025	£67.60	3 Mobile - Apr 25	Robbie Butler MLA
Members Mobiles	09/05/2025	£67.60	3 Mobile - May 25	Robbie Butler MLA
Members Mobiles	30/06/2025	£67.60	3 Mobile - Jun 25	Robbie Butler MLA
Members Mobiles	25/07/2025	£67.60	3 Mobile - Jul 25	Robbie Butler MLA
Members Mobiles	01/09/2025	£67.60	3 Mobile - Aug 25	Robbie Butler MLA
Members Mobiles	03/10/2025	£67.59	3 Mobile - Sep 25	Robbie Butler MLA
Members Mobiles	07/11/2025	£67.59	3 Mobile - Nov 25	Robbie Butler MLA
Health & Safety, Security & Fire Safety	03/10/2025	£118.15	Fire Extinguisher Service - Sep 25	WALKER FIRE UK Ltd
Recharge: Consumables	30/07/2025	£46.61	Jul 25	NI Assembly
Recharge: Equipment	30/07/2025	£18.98	Jul 25 - Laminator	NI Assembly
Total		£3,818.24		

Cameron, Pam

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	07/04/2025	£2.75	Co-Op - Supplies - Apr 25	Pam Cameron MLA
Members Office - Cleaning	30/07/2025	£2.75	Co-Op - Supplies - Jul 25	Pam Cameron MLA
Members Office - Cleaning	04/11/2025	£2.75	Co-Op - Supplies - Oct 25	Pam Cameron MLA
Members Office - Cleaning	06/05/2025	£15.00	C-Thru - Windows - Apr 25	Pam Cameron MLA
Members Office - Cleaning	02/06/2025	£15.00	C-Thru - Windows - May 25	Pam Cameron MLA
Members Office - Cleaning	07/07/2025	£15.00	C-Thru - Windows - Jun 25	Pam Cameron MLA
Members Office - Cleaning	07/08/2025	£15.00	C-Thru - Windows - Jul 25	Pam Cameron MLA
Members Office - Cleaning	02/09/2025	£15.00	C-Thru - Windows - Aug 25	Pam Cameron MLA
Members Office - Cleaning	15/09/2025	£15.00	C-Thru - Windows - Sep 25	Pam Cameron MLA
Members Office - Cleaning	28/10/2025	£15.00	C-Thru - Windows - Oct 25	Pam Cameron MLA
Members Office - Cleaning	17/11/2025	£15.00	C-Thru - Windows - Nov 25	Pam Cameron MLA
Members Office - Cleaning	10/06/2025	£3.50	Medicare Pharmacy - Supplies - Jun 25	Pam Cameron MLA
Members Office - Cleaning	07/07/2025	£4.96	Medicare Pharmacy - Supplies - Jun 25	Pam Cameron MLA
Members Office - Cleaning	07/08/2025	£10.35	Medicare Pharmacy - Supplies - Jul - Aug 25	Pam Cameron MLA
Members Office - Cleaning	01/10/2025	£5.38	Medicare Pharmacy - Supplies - Sep 25	Pam Cameron MLA
Members Office - Cleaning	12/11/2025	£7.37	Medicare Pharmacy - Supplies - Nov 25	Pam Cameron MLA

Members IT Equipment - Non Capital	19/06/2025	£9.99	Amazon - iPhone Case - May 25	Pam Cameron MLA
Members IT Equipment - Non Capital	14/10/2025	£34.99	TK Maxx - Laptop Bag - Oct 25	Pam Cameron MLA
Members IT Software - Non-Capital	06/05/2025	£2.99	Apple - iCloud - Apr 25	Pam Cameron MLA
Members IT Software - Non-Capital	02/06/2025	£2.99	Apple - iCloud - May 25	Pam Cameron MLA
Members IT Software - Non-Capital	07/07/2025	£2.99	Apple - iCloud - Jun 25	Pam Cameron MLA
Members IT Software - Non-Capital	07/08/2025	£2.99	Apple - iCloud - Jul 25	Pam Cameron MLA

Members IT Software - Non-Capital	02/09/2025	£2.99	Apple - iCloud - Aug 25	Pam Cameron MLA
Members IT Software - Non-Capital	01/10/2025	£2.99	Apple - iCloud - Sep 25	Pam Cameron MLA
Members IT Software - Non-Capital	04/11/2025	£2.99	Apple - iCloud - Oct 25	Pam Cameron MLA
Members IT Software - Non-Capital	09/12/2025	£2.99	Apple - iCloud - Nov 25	Pam Cameron MLA
Members IT Software - Non-Capital	02/06/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members IT Software - Non-Capital	06/05/2025	£10.99	Canva - Apr 25	Pam Cameron MLA
Members IT Software - Non-Capital	02/06/2025	£10.99	Canva - May 25	Pam Cameron MLA
Members IT Software - Non-Capital	07/07/2025	£10.99	Canva - Jun 25	Pam Cameron MLA
Members IT Software - Non-Capital	30/07/2025	£10.99	Canva - Jul 25	Pam Cameron MLA
Members IT Software - Non-Capital	02/09/2025	£10.99	Canva - Aug 25	Pam Cameron MLA
Members IT Software - Non-Capital	29/09/2025	£10.99	Canva - Sep 25	Pam Cameron MLA
Members IT Software - Non-Capital	28/10/2025	£10.99	Canva - Oct 25	Pam Cameron MLA
Members IT Software - Non-Capital	09/12/2025	£10.99	Canva - Nov 25	Pam Cameron MLA
Members Room Hire	15/09/2025	£30.00	Antrim & Newtownabbey Borough Council - Aug 25	Pam Cameron MLA
Members Room Hire	08/10/2025	£30.00	Antrim & Newtownabbey Borough Council - Sep 25	Pam Cameron MLA
Members Room Hire	09/12/2025	£30.00	Antrim & Newtownabbey Borough Council - Nov 25	Pam Cameron MLA
Members Room Hire	07/07/2025	£20.00	Ballyduff Community Group - May 25	Pam Cameron MLA
Members Room Hire	07/07/2025	£20.00	Ballyduff Community Group - Jun 25	Pam Cameron MLA
Members Room Hire	07/08/2025	£20.00	Ballyduff Community Group - Jul 25	Pam Cameron MLA
Members Room Hire	02/09/2025	£20.00	Ballyduff Community Group - Aug 25	Pam Cameron MLA
Members Room Hire	08/10/2025	£20.00	Ballyduff Community Group - Sep 25	Pam Cameron MLA
Members Room Hire	09/12/2025	£20.00	Ballyduff Community Group - Nov 25	Pam Cameron MLA
Members Office - Insurance	03/04/2025	£128.55	Oct 22 - Oct 23	McKibbin Commercial Property Consul
Members Office - Insurance	03/04/2025	£201.88	Oct 23 - Oct 24	McKibbin Commercial Property Consul
Members Office - Insurance	07/07/2025	£284.52	Jun 25 - Jun 26	Towergate Dawson Whyte
Office Utilities - Water	29/09/2025	£108.54	Mar - Sep 25	Northern Ireland Water
Office Utilities - Electricity	06/05/2025	£750.09	Jan - Apr 25	Power NI
Office Utilities - Electricity	30/07/2025	£145.08	Apr - Jul 25	Power NI
Office Utilities - Electricity	28/10/2025	£218.30	Jul - Oct 25	Power NI
Members Office - Telephones & Internet	06/05/2025	£108.64	BT - Apr 25	Pam Cameron MLA
Members Office - Telephones & Internet	02/06/2025	£88.33	BT - May 25	Pam Cameron MLA
Members Office - Telephones & Internet	07/07/2025	£90.44	BT - Jun 25	Pam Cameron MLA
Members Office - Telephones & Internet	30/07/2025	£107.51	BT - Jul 25	Pam Cameron MLA
Members Office - Telephones & Internet	02/09/2025	£102.72	BT - Aug 25	Pam Cameron MLA

Members Office - Telephones & Internet	29/09/2025	£99.54	BT - Sep 25	Pam Cameron MLA
Members Office - Telephones & Internet	28/10/2025	£99.54	BT - Oct 25	Pam Cameron MLA
Members Office - Telephones & Internet	09/12/2025	£99.54	BT - Nov 25	Pam Cameron MLA
Members Mobiles	06/05/2025	£40.34	Tesco Mobile - Apr 25	Pam Cameron MLA
Members Mobiles	02/06/2025	£40.34	Tesco Mobile - May 25	Pam Cameron MLA
Members Mobiles	07/07/2025	£79.74	Tesco Mobile - Jun 25	Pam Cameron MLA
Members Mobiles	07/08/2025	£46.99	Tesco Mobile - Jul 25	Pam Cameron MLA
Members Mobiles	02/09/2025	£49.49	Tesco Mobile - Aug 25	Pam Cameron MLA
Members Mobiles	08/10/2025	£49.49	Tesco Mobile - Sep 25	Pam Cameron MLA
Members Mobiles	04/11/2025	£49.49	Tesco Mobile - Oct 25	Pam Cameron MLA
Members Mobiles	09/12/2025	£49.49	Tesco Mobile - Nov 25	Pam Cameron MLA
Members Stationery & Consumables	04/11/2025	£5.50	Co-Op - Batteries - Oct 25	Pam Cameron MLA
Members Print & Photocopying Costs	04/11/2025	£54.00	Printer Rental - Oct 25	Gabbey Business Machines
Members Print & Photocopying Costs	09/12/2025	£54.00	Printer Rental - Nov 25	Gabbey Business Machines
Members Miscellaneous Expenses	15/09/2025	£7.50	Co-Op - Refreshments - Sep 25	Pam Cameron MLA
Members ICO Registration	06/05/2025	£52.00	ICO Registration - May 25 - Apr 26	Pam Cameron MLA
Members Advertising - General	07/08/2025	£252.00	Oasis Design Studio - Calling Cards - Jul 25	Pam Cameron MLA
Recharge: Consumables	15/10/2025	£64.01	Oct 25	NI Assembly
Recharge: Ink Cartridges/Toner	10/09/2025	£546.56	Sep 25	NI Assembly
	Total	£5,338.79		

Carroll, Gerard

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	11/09/2025	£150.00	Housing Law Subscription - Sep 25 - Sep 26	Housing Rights
Members Office - Waste Disposal	10/06/2025	£341.64	Bin Collection - Mar - Sep 25	Gerry Carroll MLA
Health & Safety, Security & Fire Safety	11/11/2025	£1,206.00	CCTV & Access System - Jul 25	Barrtec Security
Members Print & Photocopying Costs	06/08/2025	£33.00	Printer Rental - Jul 25	Gabbey Business Machines
Members Print & Photocopying Costs	11/09/2025	£66.00	Printer Rental - Aug 25	Gabbey Business Machines
Members Print & Photocopying Costs	11/10/2025	£66.00	Printer Rental - Sep 25	Gabbey Business Machines
Members Print & Photocopying Costs	13/11/2025	£66.00	Printer Rental - Oct 25	Gabbey Business Machines
Members Print & Photocopying Costs	08/12/2025	£66.00	Printer Rental - Nov 25	Gabbey Business Machines
Members Print & Photocopying Costs	06/08/2025	£74.17	Printing - Jul 25	Gabbey Business Machines

Members Print & Photocopying Costs	11/09/2025	£10.33	Printing - Aug 25	Gabbey Business Machines
Members Print & Photocopying Costs	11/10/2025	£63.13	Printing - Sep 25	Gabbey Business Machines
Members Print & Photocopying Costs	13/11/2025	£118.10	Printing - Oct 25	Gabbey Business Machines
Members Print & Photocopying Costs	08/12/2025	£43.76	Printing - Nov 25	Gabbey Business Machines
Recharge: Consumables	08/05/2025	£6.54	May 25	NI Assembly
Recharge: Consumables	24/06/2025	£101.41	Jun 25	NI Assembly
Recharge: Consumables	30/07/2025	£19.13	Jul 25	NI Assembly
Recharge: Ink Cartridges/Toner	30/07/2025	£25.76	Jul 25	NI Assembly
Total		£2,456.97		

Chambers, Alan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	19/08/2025	£11.63	Musgrave Marketplace - Supplies - Aug 25	Alan Chambers MLA
Members Office - Cleaning	19/08/2025	£60.10	Supplies - Aug 25	NCS (North) Ltd
Members IT Equipment - Non Capital	19/08/2025	£23.36	Wireless Mouse - Aug 25	NCS (North) Ltd
Members Office - Insurance	10/07/2025	£460.80	Jul 24 - Jun 25	Carmichaels (NI) Ltd
Members Office - Insurance	01/12/2025	£540.00	Jul 25 - Jun 26	Carmichael Group
Members Office - Oil	09/12/2025	£302.98	Nov 25	Nicholl Oils
Office Utilities - Electricity	20/06/2025	£141.75	Mar - Jun 25	Power NI
Office Utilities - Electricity	23/09/2025	£104.02	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	15/04/2025	£113.90	Apr 25	Atlas Communications

Members Office - Telephones & Internet	08/05/2025	£113.90	May 25	Atlas Communications
Members Office - Telephones & Internet	20/06/2025	£113.90	Jun 25	Atlas Communications
Members Office - Telephones & Internet	03/07/2025	£113.93	Jul 25	Atlas Communications
Members Office - Telephones & Internet	14/08/2025	£113.90	Aug 25	Atlas Communications
Members Office - Telephones & Internet	05/09/2025	£113.90	Sep 25	Atlas Communications
Members Office - Telephones & Internet	07/10/2025	£113.90	Oct 25	Atlas Communications
Members Office - Telephones & Internet	06/11/2025	£113.90	Nov 25	Atlas Communications
Members Office - Telephones & Internet	08/12/2025	£113.90	Dec 25	Atlas Communications
Members Mobiles	12/05/2025	£24.52	O2 - Apr 25	Alan Chambers MLA
Members Mobiles	02/07/2025	£76.56	O2 - Apr 25	Alan Chambers MLA
Members Mobiles	22/05/2025	£24.52	O2 - May 25	Alan Chambers MLA
Members Mobiles	02/07/2025	£77.39	O2 - May 25	Alan Chambers MLA
Members Mobiles	02/07/2025	£24.52	O2 - Jun 25	Alan Chambers MLA
Members Mobiles	03/07/2025	£78.22	O2 - Jun 25	Alan Chambers MLA
Members Mobiles	05/08/2025	£101.91	O2 - Jul 25	Alan Chambers MLA
Members Mobiles	22/08/2025	£24.52	O2 - Aug 25	Alan Chambers MLA
Members Mobiles	16/12/2025	£76.56	O2 - Aug 25	Alan Chambers MLA
Members Mobiles	26/09/2025	£24.52	O2 - Sep 25	Alan Chambers MLA
Members Mobiles	16/12/2025	£79.88	O2 - Sep 25	Alan Chambers MLA
Members Mobiles	06/11/2025	£24.52	O2 - Oct 25	Alan Chambers MLA

Members Mobiles	16/12/2025	£83.22	O2 - Oct 25	Alan Chambers MLA
Members Mobiles	25/11/2025	£24.52	O2 - Nov 25	Alan Chambers MLA
Members Mobiles	16/12/2025	£79.18	O2 - Nov 25	Alan Chambers MLA
Members Mobiles	18/12/2025	£24.52	O2 - Dec 25	Alan Chambers MLA
Members Office Equipment - Non Capital	16/12/2025	£19.99	Argos - Laminator - Dec 25	Alan Chambers MLA
Members Stationery & Consumables	19/08/2025	£69.71	Aug 25	NCS (North) Ltd
Members Print & Photocopying Costs	19/08/2025	£189.56	Printer Toner - Aug 25	NCS (North) Ltd
Recharge: Consumables	08/05/2025	£1.09	May 25	NI Assembly
Total		£3,799.20		

Clarke, Trevor

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	16/12/2025	£24.00	Dunelm - Picture Frames - Dec 25	Trevor Clarke
Members Office - Cleaning	26/09/2025	£24.00	McManus Hardware - Blue Roll - Sep 25	Trevor Clarke
Members IT Equipment - Non Capital	02/09/2025	£99.00	Argos - Microphone - Sep 25	Trevor Clarke
Members Room Hire	06/10/2025	£80.00	Antrim Agricultural Society - Sep 25	Trevor Clarke
Members Room Hire	20/11/2025	£40.00	Dorsten Room - Oct 25	Antrim & Newtownabbey District Coun
Members Room Hire	10/12/2025	£40.00	Dorsten Room - Nov 25	Antrim & Newtownabbey District Coun
Members Office - Insurance	14/10/2025	£465.64	May 25 - May 26	Downtown Developments
Members Office - Waste Disposal	14/10/2025	£168.00	Shredding - Oct 25	Shredbank
Office Utilities - Water	31/03/2025	£361.09	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	07/10/2025	£522.30	Dec 24 - Apr 25	Power NI
Office Utilities - Electricity	16/07/2025	£143.45	Apr - Jul 25	Power NI
Office Utilities - Electricity	07/10/2025	£134.32	Jul - Sep 25	Power NI
Members Office - Telephones & Internet	27/06/2025	£73.54	Apr 25	Atlas Communications
Members Office - Telephones & Internet	20/05/2025	£79.36	May 25	Atlas Communications
Members Office - Telephones & Internet	27/06/2025	£36.20	Jun 25	Atlas Communications
Members Office - Telephones & Internet	07/07/2025	£75.38	Jul 25	Atlas Communications
Members Office - Telephones & Internet	04/08/2025	£108.90	Aug 25	Atlas Communications
Members Office - Telephones & Internet	02/09/2025	£37.20	Sep 25	Atlas Communications
Members Office - Telephones & Internet	26/09/2025	£38.89	Sep 25	Atlas Communications
Members Office - Telephones & Internet	07/10/2025	£76.18	Oct 25	Atlas Communications
Members Office - Telephones & Internet	20/11/2025	£37.20	Nov 25	Atlas Communications

Members Office - Telephones & Internet	10/12/2025	£39.31	Dec 25	Atlas Communications
Members Mobiles	10/12/2025	£65.73	iD Mobile - Apr 25	Trevor Clarke
Members Mobiles	10/12/2025	£68.93	iD Mobile - May 25	Trevor Clarke
Members Mobiles	10/12/2025	£65.73	iD Mobile - Jun 25	Trevor Clarke
Members Mobiles	10/12/2025	£70.49	iD Mobile - Jul 25	Trevor Clarke
Members Mobiles	10/12/2025	£69.54	iD Mobile - Aug 25	Trevor Clarke
Members Mobiles	10/12/2025	£68.99	iD Mobile - Sep 25	Trevor Clarke
Members Mobiles	10/12/2025	£68.99	iD Mobile - Oct 25	Trevor Clarke
Members Mobiles	10/12/2025	£68.99	iD Mobile - Nov 25	Trevor Clarke
Health & Safety, Security & Fire Safety	02/09/2025	£140.00	Kidd Security - Sep 25	Trevor Clarke
Members Print & Photocopying Costs	26/09/2025	£119.55	Stinkyink - Printer Ink - Sep 25	Trevor Clarke
Members Advertising - General	02/09/2025	£135.00	Pinnacle Print - Advertisement - Aug 25	Trevor Clarke
Recharge: Consumables	23/05/2025	£3.32	May 25	NI Assembly
	Total	£3,649.22		

Crawford, Colin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	07/05/2025	£80.12	NI Water - Nov 24 - Apr 25	Colin Crawford MLA
Office Utilities - Water	14/10/2025	£84.49	Apr - Aug 25	Northern Ireland Water
Office Utilities - Gas	23/07/2025	£80.55	Apr 25	Go Power
Office Utilities - Gas	23/07/2025	£37.07	May 25	Go Power
Office Utilities - Gas	18/07/2025	£29.76	Jun 25	Go Power
Office Utilities - Gas	17/09/2025	£22.05	Aug 25	Go Power
Office Utilities - Electricity	23/07/2025	£100.84	Apr 25	Go Power
Office Utilities - Electricity	23/07/2025	£87.02	May 25	Go Power
Office Utilities - Electricity	18/07/2025	£113.41	Jun 25	Go Power
Office Utilities - Electricity	11/08/2025	£65.16	Jul 25	Go Power
Office Utilities - Electricity	08/09/2025	£95.09	Aug 25	Go Power
Members Office - Telephones & Internet	25/09/2025	£157.59	BT - Apr 25	Colin Crawford MLA
Members Office - Telephones & Internet	07/05/2025	£117.59	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	09/07/2025	£117.90	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	09/07/2025	£157.59	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	11/08/2025	£117.59	Aug 25	British Telecommunications PLC

Members Office - Telephones & Internet	08/09/2025	£122.69	Sep 25	British Telecommunications PLC
Members Print & Photocopying Costs	07/05/2025	£60.00	Photocopier Rental - Apr 25	Ballymena Business Equipment
Members Print & Photocopying Costs	02/07/2025	£60.00	Photocopier Rental - May 25	Ballymena Business Equipment
Members Print & Photocopying Costs	02/07/2025	£60.00	Photocopier Rental - Jun 25	Ballymena Business Equipment
Members Print & Photocopying Costs	31/07/2025	£60.00	Photocopier Rental - Jul 25	Ballymena Business Equipment
Members Print & Photocopying Costs	02/09/2025	£60.00	Photocopier Rental - Aug 25	Ballymena Business Equipment

Members Print & Photocopying Costs	07/05/2025	£30.00	Photocopying - Apr 25	Ballymena Business Equipment
Members Print & Photocopying Costs	02/07/2025	£56.57	Photocopying - May 25	Ballymena Business Equipment
Members Print & Photocopying Costs	02/07/2025	£46.32	Photocopying - Jun 25	Ballymena Business Equipment
Members Print & Photocopying Costs	31/07/2025	£10.08	Photocopying - Jul 25	Ballymena Business Equipment
Members Print & Photocopying Costs	02/09/2025	£4.99	Photocopying - Aug 25	Ballymena Business Equipment
Members Miscellaneous Expenses	05/11/2025	£65.99	BID Levy - Apr - Aug 25	Mid & East Antrim Borough Council
Recharge: Consumables	08/05/2025	£41.27	May 25	NI Assembly
Recharge: Ink Cartridges/Toner	08/05/2025	£47.62	May 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	08/05/2025	£515.57	May 25	NI Assembly
	Total	£2,704.92		

Delargy, Pádraig				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	06/05/2025	£29.99	Amazon - Supplies - May 25	Padraig Delargy
Members Office - Cleaning	15/05/2025	£80.00	Office - Apr 25	Gallys Cleaning Company
Members Office - Cleaning	15/05/2025	£80.00	Office - May 25	Gallys Cleaning Company
Members Office - Cleaning	15/12/2025	£80.00	Office - Jun 25	Gallys Cleaning Company
Members Office - Cleaning	15/12/2025	£80.00	Office - Jul 25	Gallys Cleaning Company
Members Office - Cleaning	15/12/2025	£80.00	Office - Aug 25	Gallys Cleaning Company
Members Office - Cleaning	15/12/2025	£80.00	Office - Sep 25	Gallys Cleaning Company
Members Office - Cleaning	15/12/2025	£80.00	Office - Oct 25	Gallys Cleaning Company
Members Office - Cleaning	15/12/2025	£80.00	Office - Nov 25	Gallys Cleaning Company
Members Office - Waste Disposal	12/05/2025	£15.18	Bin Collection - Apr 25	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	29/05/2025	£15.18	Bin Collection - May 25	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	23/06/2025	£15.18	Bin Collection - Jun 25	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	21/07/2025	£30.36	Bin Collection - Jul 25	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	15/09/2025	£15.18	Bin Collection - Sep 25	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	09/12/2025	£15.18	Bin Collection - Nov 25	Brickkiln Skip Hire Ltd

Office Utilities - Electricity	13/06/2025	£330.69	Mar - May 25	Power NI
Office Utilities - Electricity	22/09/2025	£312.56	May - Sep 25	Power NI
Office Utilities - Electricity	09/12/2025	£391.77	Sep - Dec 25	Power NI
Members Office - Telephones & Internet	14/04/2025	£49.14	Apr 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	29/04/2025	£105.33	Apr 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	21/05/2025	£49.14	May 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	30/05/2025	£105.33	May 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	13/06/2025	£49.14	Jun 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03/07/2025	£105.33	Jun 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	21/07/2025	£49.14	Jul 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	28/07/2025	£105.33	Jul 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03/09/2025	£105.33	Aug 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	11/09/2025	£49.14	Aug 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	11/09/2025	£49.14	Sep 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	22/09/2025	£105.33	Sep 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	23/10/2025	£222.09	Oct 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	04/11/2025	£49.14	Oct 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	12/11/2025	£49.14	Nov 25	Titanic Telecoms Ltd
Members Office Equipment - Non Capital	06/05/2025	£18.99	Amazon - Towel Dispenser - May 25	Padraig Delargy
Members Office Equipment - Non Capital	14/10/2025	£13.48	Amazon - Bin - Oct 25	Padraig Delargy
Members Stationery & Consumables	10/06/2025	£44.95	Amazon - Document Storage - Jun 25	Padraig Delargy
Recharge: Consumables	08/12/2025	£1.13	Dec 25	NI Assembly
Recharge: Ink Cartridges/Toner	10/09/2025	£104.16	Sep 25	NI Assembly
	Total	£3,241.17		

Dickson, Stewart				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	16/06/2025	£48.00	Clear Solutions - Windows & Signage - Jun 25	RN Williams
Members Office - Cleaning	23/09/2025	£90.75	Tesco - Supplies - Sep 25	RN Williams
Members IT Equipment - Non Capital	23/09/2025	£19.99	Currys - Logitech Wireless Presenter - Sep 25	RN Williams
Members IT Equipment - Non Capital	13/10/2025	£43.98	Uberfone - Mobile Cover & Cable - Aug 25	Stewart Dickson MLA
Members IT Equipment - Non Capital	10/12/2025	£27.00	Brypol - Headphones - Dec 25	RN Williams
Members IT Equipment - Non Capital	10/12/2025	£27.00	Brypol - Wireless Microphones - Dec 25	RN Williams

Members IT Software - Non-Capital	08/05/2025	£75.00	Survey Monkey - Apr 25	Stewart Dickson MLA
Members IT Software - Non-Capital	04/06/2025	£75.00	Survey Monkey - May 25	Stewart Dickson MLA
Members IT Software - Non-Capital	08/05/2025	£108.00	Veed - May 25 - May 26	RN Williams
Members IT Software - Non-Capital	02/06/2025	£155.88	Zoom - May 25 - May 26	RN Williams
Members IT Software - Non-Capital	12/08/2025	£155.88	Zoom - Aug 25 - Aug 26	Stewart Dickson MLA
Members Office - Insurance	04/04/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Water	03/04/2025	£406.30	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Gas	09/05/2025	£107.49	Firmus - Mar - May 25	Stewart Dickson MLA
Office Utilities - Gas	04/06/2025	£121.31	Firmus - May - Jun 25	Stewart Dickson MLA
Office Utilities - Gas	01/08/2025	£31.33	Firmus - Jun - Jul 25	Stewart Dickson MLA
Office Utilities - Gas	03/09/2025	£26.52	Firmus - Jul - Aug 25	Stewart Dickson MLA
Office Utilities - Gas	13/10/2025	£74.99	Firmus - Aug - Sep 25	Stewart Dickson MLA
Office Utilities - Gas	30/10/2025	£132.73	Firmus - Sep - Oct 25	Stewart Dickson MLA
Office Utilities - Gas	04/12/2025	£176.05	Firmus - Oct - Dec 25	Stewart Dickson MLA
Office Utilities - Electricity	02/05/2025	£177.93	Feb - Apr 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	26/06/2025	£2.44	SSE Airtricity - Apr - Jun 25	Stewart Dickson MLA
Office Utilities - Electricity	01/07/2025	£177.93	SSE Airtricity - Apr - Jun 25	Stewart Dickson MLA
Office Utilities - Electricity	01/09/2025	£158.57	SSE Airtricity - Jun - Aug 25	Stewart Dickson MLA
Office Utilities - Electricity	27/10/2025	£177.88	SSE Airtricity - Aug - Oct 25	Stewart Dickson MLA
Members Office - Telephones & Internet	02/05/2025	£99.54	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/05/2025	£99.55	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	23/06/2025	£99.54	Jun 25	SIMPLICITY GROUP

Members Office - Telephones & Internet	23/07/2025	£99.54	Jul 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21/08/2025	£99.54	Aug 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	24/09/2025	£99.54	Sep 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/10/2025	£99.54	Oct 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	24/11/2025	£99.54	Nov 25	SIMPLICITY GROUP
Members Mobiles	12/08/2025	£11.08	3 Mobile - Apr 25	Stewart Dickson MLA
Members Mobiles	12/08/2025	£22.16	3 Mobile - May 25	Stewart Dickson MLA
Members Mobiles	12/08/2025	£22.00	3 Mobile - Jun 25	Stewart Dickson MLA
Members Mobiles	12/08/2025	£22.00	3 Mobile - Jul 25	Stewart Dickson MLA
Members Mobiles	23/09/2025	£22.16	3 Mobile - Aug 25	Stewart Dickson MLA
Members Mobiles	13/10/2025	£22.64	3 Mobile - Sep 25	Stewart Dickson MLA
Members Mobiles	08/12/2025	£22.19	3 Mobile - Oct 25	Stewart Dickson MLA
Members Mobiles	08/12/2025	£22.28	3 Mobile - Nov 25	Stewart Dickson MLA
Health & Safety, Security & Fire Safety	13/05/2025	£78.00	PAT Testing - May 25	UK Safety Management Ltd
Members Office Equipment - Non Capital	16/06/2025	£2.00	Brypol - Shutter Battery - Jun 25	RN Williams
Members Office Equipment - Non Capital	13/10/2025	£3.00	Brypol - Shutter Battery - Oct 25	RN Williams
Members Office Equipment - Non Capital	10/12/2025	£51.00	Brypol - Heaters - Dec 25	RN Williams
Members Stationery & Consumables	23/09/2025	£8.00	Tesco - Sep 25	RN Williams
Members Print & Photocopying Costs	13/08/2025	£150.00	Ink Point - Toner - Aug 25	RN Williams
Members Postage Cost	14/04/2025	£172.00	Post Office - Apr 25	RN Williams
Members Postage Cost	12/08/2025	£87.00	Post Office - Aug 25	RN Williams
Members Miscellaneous Expenses	23/09/2025	£7.85	Tesco - Refreshments - Sep 25	RN Williams
Recharge: Ink Cartridges/Toner	10/09/2025	£201.53	Sep 25	NI Assembly
Recharge: Ink Cartridges/Toner	08/12/2025	£413.14	Dec 25	NI Assembly
	Total	£5,259.31		

Dillon, Linda				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Equipment Hire	07/10/2025	£15.60	Water Cooler Rental - Sep 25	Irish Food and Beverages Ltd
Members Equipment Hire	07/11/2025	£15.60	Water Cooler Rental - Oct 25	Irish Food and Beverages Ltd
Members Equipment Hire	04/12/2025	£15.60	Water Cooler Rental - Nov 25	Irish Food and Beverages Ltd
Members Office - Waste Disposal	12/03/2025	£184.60	Bin Collection - Apr - Sep 25	Mid Ulster District Council
Office Utilities - Water	06/06/2025	£97.89	Nov 24 - May 25	Northern Ireland Water

Office Utilities - Water	17/12/2025	£43.04	May - Jul 25	Northern Ireland Water
Members Office - Oil	22/10/2025	£165.00	Oct 25	McKernan Fuels Ltd
Office Utilities - Electricity	09/04/2025	£811.77	Dec 24 - Apr 25	Power NI
Office Utilities - Electricity	03/07/2025	£181.16	Apr - Jun 25	Power NI
Office Utilities - Electricity	24/09/2025	£56.87	Jun - Aug 25	Power NI
Office Utilities - Electricity	10/10/2025	£48.80	Aug - Oct 25	The Beer Shed Ltd
Members Office - Telephones & Internet	10/04/2025	£112.26	Apr 25	Clarity Telecom Limited
Members Office - Telephones & Internet	23/05/2025	£115.68	May 25	Clarity Telecom Limited
Members Office - Telephones & Internet	05/06/2025	£115.37	Jun 25	Clarity Telecom Limited
Members Office - Telephones & Internet	03/07/2025	£115.14	Jul 25	Clarity Telecom Limited
Members Office - Telephones & Internet	26/08/2025	£115.09	Aug 25	Clarity Telecom Limited
Members Office - Telephones & Internet	16/09/2025	£176.60	Sep 25	Clarity Telecom Limited
Members Office - Telephones & Internet	06/10/2025	£122.08	Oct 25	Clarity Telecom Limited
Members Office - Telephones & Internet	07/11/2025	£96.49	Nov 25	Clarity Telecom Limited
Members Office - Telephones & Internet	04/12/2025	£96.47	Dec 25	Clarity Telecom Limited
Health & Safety, Security & Fire Safety	04/12/2025	£48.60	Fire Extinguisher Service - Dec 25	Fire Plus Ltd
Members Print & Photocopying Costs	27/10/2025	£161.59	Toner - Oct 25	Copytext (NI) Limited
Members Miscellaneous Expenses	11/08/2025	£648.00	Furniture Removal - Jul 25	VK Removals and Storage Limited
Members Miscellaneous Expenses	07/10/2025	£68.83	Water & Disposable Cups - Sep 25	Irish Food and Beverages Ltd
Recharge: Consumables	08/05/2025	£10.10	May 25	NI Assembly
Recharge: Consumables	19/08/2025	£25.49	Jul 25	NI Assembly
Recharge: Consumables	23/10/2025	£139.96	Oct 25	NI Assembly
Recharge: Consumables	08/12/2025	£135.33	Dec 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	08/05/2025	£231.86	May 25	NI Assembly
Recharge: Cleaning & General Consumables	08/05/2025	£46.22	May 25	NI Assembly
Recharge: Cleaning & General Consumables	23/10/2025	£22.48	Oct 25	NI Assembly
Recharge: Cleaning & General Consumables	08/12/2025	£14.66	Dec 25	NI Assembly
Recharge: Equipment	23/10/2025	£167.00	Oct 25 - Vacuum	NI Assembly
	Total	£4,421.23		

Dodds, Diane

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	12/09/2025	£738.00	Caseworker - Jul 25 - Jul 26	Elected Technologies Ltd

Members Office - Insurance	13/05/2025	£209.62	Aug 24 - Nov 25	LA CATALINA LTD
Members Office - Insurance	21/11/2025	£208.59	Nov 25 - Nov 26	LA CATALINA LTD
Office Utilities - Water	07/08/2025	£94.32	Jan - Jul 25	Northern Ireland Water
Office Utilities - Electricity	27/06/2025	£482.37	Mar - Jun 25	Power NI
Office Utilities - Electricity	29/09/2025	£227.04	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	10/04/2025	£135.05	Apr 25	Radius Connect Ltd
Members Office - Telephones & Internet	12/05/2025	£144.29	May 25	Radius Connect Ltd
Members Office - Telephones & Internet	12/06/2025	£144.29	Jun 25	Radius Connect Ltd
Members Office - Telephones & Internet	21/07/2025	£144.29	Jul 25	Radius Connect Ltd
Members Office - Telephones & Internet	12/08/2025	£144.29	Aug 25	Radius Connect Ltd
Members Office - Telephones & Internet	15/09/2025	£144.29	Sep 25	Radius Connect Ltd
Members Office - Telephones & Internet	14/10/2025	£144.29	Oct 25	Radius Connect Ltd
Members Office - Telephones & Internet	11/11/2025	£144.29	Nov 25	Radius Connect Ltd
Members Office - Telephones & Internet	11/12/2025	£144.29	Dec 25	Radius Connect Ltd
Members Professional Advisers	07/05/2025	£600.00	Legal Fees - May 25	MacCorkell Legal and Commercial
Members Advertising - General	09/04/2025	£60.00	New Creation Design - Flyers - Apr 25	DIANE DODDS MLA
Recharge: Consumables	24/06/2025	£3.34	Jun 25	NI Assembly
Recharge: Consumables	23/10/2025	£38.93	Oct 25	NI Assembly
Recharge: Consumables	08/12/2025	£32.00	Dec 25	NI Assembly
Recharge: Ink Cartridges/Toner	30/07/2025	£448.08	Jul 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	23/10/2025	£85.00	Oct 25	NI Assembly
Recharge: Cleaning & General Consumables	24/06/2025	£10.91	Jun 25	NI Assembly
Recharge: Cleaning & General Consumables	23/10/2025	£41.34	Oct 25	NI Assembly
Recharge: IT Equip/Software	24/06/2025	£484.22	Jun 25 - Printer	NI Assembly
	Total	£5,053.13		

Dolan, Jemma				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	23/09/2025	£5.00	B&M - Door Mat - Jul 25	Jemma Dolan MLA
Members Office - Cleaning	02/06/2025	£3.59	B&M - Supplies - May 25	Jemma Dolan MLA
Members Office - Cleaning	23/09/2025	£6.99	B&M - Supplies - Jul 25	Jemma Dolan MLA
Members Office - Cleaning	23/09/2025	£1.29	B&M - Supplies - Aug 25	Jemma Dolan MLA
Members Office - Cleaning	23/09/2025	£11.49	Home Bargains - Supplies - Sep 25	Jemma Dolan MLA

Members IT Software - Non-Capital	28/04/2025	£15.59	Zoom - Apr 25	Jemma Dolan MLA
Members IT Software - Non-Capital	01/08/2025	£15.59	Zoom - May 25	Jemma Dolan MLA
Members IT Software - Non-Capital	01/08/2025	£16.79	Zoom - Jun 25	Jemma Dolan MLA
Members IT Software - Non-Capital	01/08/2025	£16.79	Zoom - Jul 25	Jemma Dolan MLA
Members IT Software - Non-Capital	11/11/2025	£16.79	Zoom - Oct 25	Jemma Dolan MLA
Members Office - Waste Disposal	07/05/2025	£53.00	Bin Collection - Apr 25	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	10/06/2025	£53.00	Bin Collection - May 25	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	07/07/2025	£53.00	Bin Collection - Jun 25	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	05/08/2025	£53.00	Bin Collection - Jul 25	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	04/09/2025	£53.00	Bin Collection - Aug 25	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	07/10/2025	£53.00	Bin Collection - Sep 25	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	11/11/2025	£53.00	Bin Collection - Oct 25	Skip Services Enniskillen Ltd
Office Utilities - Water	09/04/2025	£197.95	Apr 25 - Mar 26	Northern Ireland Water
Members Office - Oil	14/05/2025	£305.00	May 25	Fuels & Lubricants
Office Utilities - Electricity	28/04/2025	£138.08	Jan - Apr 25	Power NI
Office Utilities - Electricity	28/07/2025	£107.36	Apr - Jul 25	Power NI
Office Utilities - Electricity	27/10/2025	£169.75	Jul - Oct 25	Power NI
Members Office - Telephones & Internet	07/04/2025	£47.42	Apr 25	Atlas Communications
Members Office - Telephones & Internet	07/05/2025	£47.42	May 25	Atlas Communications
Members Office - Telephones & Internet	16/06/2025	£47.42	Jun 25	Atlas Communications
Members Office - Telephones & Internet	07/07/2025	£47.42	Jul 25	Atlas Communications
Members Office - Telephones & Internet	05/08/2025	£47.42	Aug 25	Atlas Communications
Members Office - Telephones & Internet	04/09/2025	£47.42	Sep 25	Atlas Communications
Members Office - Telephones & Internet	07/10/2025	£47.42	Oct 25	Atlas Communications
Members Office - Telephones & Internet	11/11/2025	£47.42	Nov 25	Atlas Communications
Members Office - Telephones & Internet	14/04/2025	£136.54	Apr 25	Radius Connect Ltd
Members Office - Telephones & Internet	12/05/2025	£136.87	May 25	Radius Connect Ltd
Members Office - Telephones & Internet	16/06/2025	£138.34	Jun 25	Radius Connect Ltd
Members Office - Telephones & Internet	21/07/2025	£138.34	Jul 25	Radius Connect Ltd
Members Office - Telephones & Internet	19/08/2025	£138.34	Aug 25	Radius Connect Ltd
Members Office - Telephones & Internet	18/09/2025	£138.34	Sep 25	Radius Connect Ltd
Members Office - Telephones & Internet	20/10/2025	£138.34	Oct 25	Radius Connect Ltd
Members Office - Telephones & Internet	13/11/2025	£138.34	Nov 25	Radius Connect Ltd
Members Office - Telephones & Internet	16/12/2025	£138.34	Dec 25	Radius Connect Ltd

Members Mobiles	18/06/2025	£40.21	Vodafone - Apr 25	Jemma Dolan MLA
Members Mobiles	18/06/2025	£37.94	Vodafone - May 25	Jemma Dolan MLA
Members Mobiles	18/06/2025	£37.94	Vodafone - Jun 25	Jemma Dolan MLA
Members Mobiles	01/08/2025	£18.64	Vodafone - Jul 25	Jemma Dolan MLA
Health & Safety, Security & Fire Safety	19/08/2025	£267.34	PAT Testing - Aug 25	UK Safety Management Ltd
Health & Safety, Security & Fire Safety	13/10/2025	£54.00	Fire Extinguisher Service - Oct 25	Fire Plus Ltd
Members Miscellaneous Expenses	17/04/2025	£1.60	B&M - Refreshments - Apr 25	Jemma Dolan MLA
Members Miscellaneous Expenses	02/06/2025	£11.18	B&M - Refreshments - Apr - May 25	Jemma Dolan MLA
Members Miscellaneous Expenses	23/09/2025	£3.00	B&M - Refreshments - Jul 25	Jemma Dolan MLA
Members Miscellaneous Expenses	23/09/2025	£13.09	B&M - Refreshments - Jun - Aug 25	Jemma Dolan MLA
Members Miscellaneous Expenses	23/09/2025	£6.99	B&M - Refreshments - Jun 25	Jemma Dolan MLA
Recharge: Consumables	15/10/2025	£2.06	Oct 25	NI Assembly
Recharge: Consumables	08/12/2025	£0.96	Dec 25	NI Assembly
	Total	£3,515.15		

Donnelly, Danny

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Training	17/04/2025	£27.27	Cara-Friend Awareness Training - Apr 25	Copeland Consulting
Members IT Software - Non-Capital	16/06/2025	£738.00	Caseworker - Jun 25 - Jun 26	Elected Technologies Ltd
Members IT Software - Non-Capital	01/10/2025	£615.00	Caseworker - Aug 25 - Jul 26	Elected Technologies Ltd
Members Room Hire	20/06/2025	£30.00	Ballycarry Community Centre - Jun 25	Ballycarry Community Association
Members Room Hire	01/10/2025	£30.00	Ballycarry Community Centre - Sep 25	Ballycarry Community Association
Members Room Hire	07/05/2025	£12.00	Whitehead Community Association - Apr 25	Whitehead Community association
Members Room Hire	06/08/2025	£12.00	Whitehead Community Association - Jul 25	Whitehead Community association
Members Room Hire	26/11/2025	£12.00	Whitehead Community Association - Nov 25	Whitehead Community association
Members Office - Insurance	17/04/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Electricity	02/06/2025	£91.09	Apr 25	3TPower Ltd
Office Utilities - Electricity	21/08/2025	£83.60	May 25	3TPower Ltd
Office Utilities - Electricity	21/08/2025	£68.43	Jun 25	3TPower Ltd
Office Utilities - Electricity	18/08/2025	£82.04	Jul 25	3TPower Ltd
Office Utilities - Electricity	01/12/2025	£84.44	Aug 25	3TPower Ltd
Office Utilities - Electricity	01/12/2025	£34.94	Sep 25	3TPower Ltd
Office Utilities - Electricity	01/12/2025	£34.62	Oct 25	3TPower Ltd

Members Office - Telephones & Internet	23/07/2025	£77.02	Daisy - Apr 25	Daniel Donnelly MLA
Members Office - Telephones & Internet	07/05/2025	£77.02	Daisy - May 25	Daniel Donnelly MLA
Members Office - Telephones & Internet	23/07/2025	£77.02	Daisy - Jun 25	Daniel Donnelly MLA
Members Office - Telephones & Internet	23/07/2025	£77.02	Daisy - Jul 25	Daniel Donnelly MLA
Members Office - Telephones & Internet	06/08/2025	£77.02	Daisy - Aug 25	Daniel Donnelly MLA
Members Office - Telephones & Internet	05/11/2025	£77.02	Daisy - Sep 25	Daniel Donnelly MLA
Members Office - Telephones & Internet	05/11/2025	£77.02	Daisy - Oct 25	Daniel Donnelly MLA
Members Office - Telephones & Internet	06/08/2025	£192.00	Hardware & Install - Jul 25	Utility Solutions NI
Members Office - Telephones & Internet	06/08/2025	£39.00	Aug 25	Utility Solutions NI
Members Office Equipment - Non Capital	26/11/2025	£10.00	B&M - Glasses - Aug 25	Daniel Donnelly MLA
Members Stationery & Consumables	26/11/2025	£11.96	The Booknook - Apr 25	Daniel Donnelly MLA
Members Miscellaneous Expenses	11/11/2025	£87.60	Refreshments - Nov 25	Aramark Workplace Solutions Ltd (NI)
Recharge: Consumables	24/04/2025	£187.43	Apr 25	NI Assembly
Recharge: Consumables	24/06/2025	£12.46	Jun 25	NI Assembly
Recharge: Consumables	24/06/2025	£0.50	Jun 25	NI Assembly
Recharge: Consumables	30/07/2025	£0.79	Jul 25	NI Assembly
Recharge: Consumables	10/09/2025	£9.31	Sep 25	NI Assembly
Recharge: Consumables	08/12/2025	£0.82	Dec 25	NI Assembly
Recharge: Ink Cartridges/Toner	24/04/2025	£1,128.56	Apr 25	NI Assembly
	Total	£4,700.00		

Dunne, Stephen				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	02/05/2025	£3.00	P Ferguson - Windows - Apr 25	Stephen Dunne
Members Office - Cleaning	08/05/2025	£3.00	P Ferguson - Windows - May 25	Stephen Dunne
Members Office - Cleaning	05/06/2025	£3.00	P Ferguson - Windows - May 25	Stephen Dunne
Members Office - Cleaning	01/08/2025	£3.00	P Ferguson - Windows - May 25	Stephen Dunne
Members Office - Cleaning	03/07/2025	£9.00	P Ferguson - Windows - Jun - Jul 25	Stephen Dunne
Members Office - Cleaning	19/09/2025	£6.00	P Ferguson - Windows - Sep 25	Stephen Dunne
Members Office - Cleaning	10/10/2025	£3.00	P Ferguson - Windows - Oct 25	Stephen Dunne
Members Office - Cleaning	14/11/2025	£3.00	P Ferguson - Windows - Oct 25	Stephen Dunne
Members Office - Cleaning	14/11/2025	£3.00	P Ferguson - Windows - Nov 25	Stephen Dunne
Members Office - Cleaning	02/05/2025	£4.00	Spar - Supplies - Apr 25	Stephen Dunne

Members Office - Cleaning	03/07/2025	£7.00	Spar - Supplies - Jun 25	Stephen Dunne
Members Office - Cleaning	10/10/2025	£5.60	Spar - Supplies - Sep 25	Stephen Dunne
Members Office - Cleaning	19/09/2025	£18.76	The Range - Supplies - Aug 25	Stephen Dunne
Members Office - Cleaning	10/10/2025	£2.49	Home Bargains - Supplies - Oct 25	Stephen Dunne
Members Office - Cleaning	14/11/2025	£1.38	Sainsburys - Supplies - Oct 25	Stephen Dunne
Members Office - Cleaning	14/11/2025	£5.65	Tesco - Supplies - Oct 25	Stephen Dunne
Members IT Equipment - Non Capital	10/07/2025	£27.99	Amazon - PC Mouse - Jul 25	Stephen Dunne
Members IT Equipment - Non Capital	25/07/2025	£14.44	Amazon - Laptop Case - Jul 25	Stephen Dunne
Members IT Software - Non-Capital	25/06/2025	£738.00	Caseworker - Jun 25 - Jun 26	Elected Technologies Ltd
Members IT Software - Non-Capital	01/08/2025	£11.52	Zoho Corp - Jul 25	Stephen Dunne
Members IT Software - Non-Capital	10/10/2025	£100.00	Canva - Oct 25	Stephen Dunne
Members Room Hire	04/09/2025	£7.50	Ards & North Down Borough Council - May 25	Stephen Dunne
Members Room Hire	01/07/2025	£7.50	Ards & North Down Borough Council - Jun 25	Ards and North Down Borough Council
Members Room Hire	04/09/2025	£7.50	Ards & North Down Borough Council - Jul 25	Stephen Dunne
Members Room Hire	04/09/2025	£7.50	Ards & North Down Borough Council - Sep 25	Stephen Dunne
Members Room Hire	14/11/2025	£15.00	Ards & North Down Borough Council - Oct 25	Ards and North Down Borough Council
Members Room Hire	05/06/2025	£15.00	Millisle Health & Wellbeing Group - May 25	Stephen Dunne
Members Room Hire	24/07/2025	£15.00	Millisle Health & Wellbeing Group - Jul 25	Stephen Dunne
Members Room Hire	19/09/2025	£20.00	Millisle Health & Wellbeing Group - Sep 25	Stephen Dunne
Members Room Hire	14/11/2025	£20.00	Millisle Health & Wellbeing Group - Nov 25	Stephen Dunne
Office Utilities - Water	04/04/2025	£412.73	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	08/05/2025	£888.76	Jan - Apr 25	Power NI
Office Utilities - Electricity	08/08/2025	£223.55	Apr - Jul 25	Power NI
Office Utilities - Electricity	14/11/2025	£241.21	Jul - Oct 25	Power NI
Members Office - Telephones & Internet	10/04/2025	£114.48	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	06/06/2025	£114.52	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	06/06/2025	£114.48	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/06/2025	£121.72	Jun 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	24/07/2025	£118.49	Jul 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	04/09/2025	£118.48	Aug 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	10/10/2025	£118.48	Sep 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	23/10/2025	£82.52	Oct 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	13/11/2025	£20.62	Oct 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	05/12/2025	£103.14	Nov 25	SIMPLICITY GROUP

Members Mobiles	02/05/2025	£26.31	EE - Apr 25	Stephen Dunne
Members Mobiles	09/05/2025	£26.16	EE - May 25	Stephen Dunne
Members Mobiles	18/12/2025	£26.16	EE - Jun 25	Stephen Dunne
Members Mobiles	25/07/2025	£26.16	EE - Jul 25	Stephen Dunne
Members Mobiles	19/09/2025	£14.80	EE - Sep 25	Stephen Dunne
Members Mobiles	10/10/2025	£14.80	EE - Oct 25	Stephen Dunne
Members Mobiles	14/11/2025	£14.80	EE - Nov 25	Stephen Dunne
Health & Safety, Security & Fire Safety	16/10/2025	£215.00	Fire Extinguisher Service - Oct 25	Ace Fire Protection
Members Office Equipment - Non Capital	13/06/2025	£4.00	Tesco - Storage Box - Jun 25	Stephen Dunne
Members Office Equipment - Non Capital	03/07/2025	£3.69	Amazon - Batteries - Jun 25	Stephen Dunne
Members Newspapers	02/05/2025	£3.40	Spar - Apr 25	Stephen Dunne
Members Newspapers	09/05/2025	£1.70	Spar - Apr 25	Stephen Dunne
Members Newspapers	02/05/2025	£1.70	Spar - May 25	Stephen Dunne
Members Newspapers	08/05/2025	£1.70	Spar - May 25	Stephen Dunne
Members Newspapers	05/06/2025	£3.40	Spar - May 25	Stephen Dunne
Members Newspapers	03/07/2025	£1.70	Spar - May 25	Stephen Dunne
Members Newspapers	13/06/2025	£3.40	Spar - Jun 25	Stephen Dunne
Members Newspapers	03/07/2025	£3.40	Spar - Jun 25	Stephen Dunne
Members Newspapers	03/07/2025	£1.70	Spar - Jul 25	Stephen Dunne
Members Newspapers	24/07/2025	£5.10	Spar - Jul 25	Stephen Dunne
Members Newspapers	01/08/2025	£1.70	Spar - Jul 25	Stephen Dunne
Members Newspapers	19/09/2025	£12.70	Spar - Aug - Sep 25	Stephen Dunne
Members Newspapers	10/10/2025	£5.10	Spar - Sep - Oct 25	Stephen Dunne
Members Newspapers	14/11/2025	£5.10	Spar - Oct - Nov 25	Stephen Dunne
Members Newspapers	19/09/2025	£1.70	Asda - Sep 25	Stephen Dunne
Members Newspapers	02/05/2025	£1.70	Tesco - Apr 25	Stephen Dunne
Members Newspapers	14/11/2025	£1.70	Tesco - Nov 25	Stephen Dunne
Members Miscellaneous Expenses	19/09/2025	£0.89	Asda - Refreshments - Sep 25	Stephen Dunne
Members Miscellaneous Expenses	02/05/2025	£5.05	Spar - Refreshments - Apr 25	Stephen Dunne
Members Miscellaneous Expenses	05/06/2025	£1.05	Spar - Refreshments - May 25	Stephen Dunne
Members Miscellaneous Expenses	03/07/2025	£3.45	Spar - Refreshments - Jun 25	Stephen Dunne
Members Miscellaneous Expenses	03/07/2025	£2.59	Spar - Refreshments - Jun - Jul 25	Stephen Dunne
Members Miscellaneous Expenses	24/07/2025	£1.45	Spar - Refreshments - Jul 25	Stephen Dunne
Members Miscellaneous Expenses	19/09/2025	£2.90	Spar - Refreshments - Aug 25	Stephen Dunne

Members Miscellaneous Expenses	10/10/2025	£4.95	Spar - Refreshments - Oct 25	Stephen Dunne
Members Miscellaneous Expenses	08/05/2025	£1.40	Thomas Butchers - Refreshments - May 25	Stephen Dunne
Members Miscellaneous Expenses	05/06/2025	£0.70	Thomas Butchers - Refreshments - May 25	Stephen Dunne
Members Miscellaneous Expenses	13/06/2025	£2.90	Thomas Butchers - Refreshments - Jun 25	Stephen Dunne
Members Miscellaneous Expenses	03/07/2025	£1.50	Thomas Butchers - Refreshments - Jun 25	Stephen Dunne
Members Miscellaneous Expenses	24/07/2025	£0.85	Thomas Butchers - Refreshments - Jul 25	Stephen Dunne
Members Miscellaneous Expenses	01/08/2025	£0.85	Thomas Butchers - Refreshments - Jul 25	Stephen Dunne
Members Miscellaneous Expenses	19/09/2025	£1.50	Thomas Butchers - Refreshments - Aug 25	Stephen Dunne
Members Miscellaneous Expenses	10/10/2025	£3.00	Thomas Butchers - Supplies - Sep - Oct 25	Stephen Dunne
Members Miscellaneous Expenses	14/11/2025	£3.00	Thomas Family Butchers - Refreshments - Oct 25	Stephen Dunne
Members Miscellaneous Expenses	10/10/2025	£1.60	Tesco - Refreshments - Oct 25	Stephen Dunne
Members Miscellaneous Expenses	14/11/2025	£1.60	Tesco - Refreshments - Oct 25	Stephen Dunne
Members Advertising - General	13/06/2025	£90.00	Business Cards - Jun 25	GPS Colour Graphics Ltd.
Members Advertising - General	03/07/2025	£47.99	Team Blue - Website Domain - Jul 25 - Jul 26	Stephen Dunne
Members Advertising - General	31/07/2025	£72.00	Advertisement - Jul 25	Spectator Newspapers
Members Advertising - General	11/09/2025	£360.00	Leaflets - Aug 25	GPS Colour Graphics Ltd.
Members Advertising - General	12/12/2025	£108.00	Advertisement - Dec 25	EDAMEDIA Ballyforde Ltd
Recharge: Consumables	24/06/2025	£23.81	Jun 25	NI Assembly
Recharge: Consumables	23/10/2025	£5.71	Oct 25	NI Assembly
Recharge: Consumables	30/10/2025	£8.74	Oct 25	NI Assembly
Recharge: Consumables	08/12/2025	£1.91	Dec 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	21/11/2025	£210.67	Nov 25	NI Assembly
	Total	£5,279.85		

Durkan, Mark				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	29/05/2025	£3.90	SuperValu - Supplies - May 25	Mark H Durkan MLA
Members Office - Cleaning	30/06/2025	£2.60	SuperValu - Supplies - May 25	Mark H Durkan MLA
Members Office - Cleaning	30/06/2025	£5.40	SuperValu - Supplies - Jun 25	Mark H Durkan MLA
Members Office - Cleaning	11/12/2025	£3.15	SuperValu - Supplies - Nov 25	Mark H Durkan MLA
Members IT Software - Non-Capital	16/05/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members IT Software - Non-Capital	11/04/2025	£17.41	Subly - Apr 25	Mark H Durkan MLA
Members IT Software - Non-Capital	23/09/2025	£18.00	Subly - Sep 25	Mark H Durkan MLA

Members IT Software - Non-Capital	28/10/2025	£18.00	Subly - Oct 25	Mark H Durkan MLA
Members IT Software - Non-Capital	04/12/2025	£18.00	Subly - Nov 25	Mark H Durkan MLA
Office Utilities - Water	04/09/2025	£148.28	Jun 24 - Feb 25	KSB Investments Ltd
Office Utilities - Water	04/09/2025	£129.24	Feb - Aug 25	KSB Investments Ltd
Office Utilities - Gas	29/04/2025	£43.63	Mar - Apr 25	Firmus Energy
Office Utilities - Gas	28/05/2025	£18.02	Apr - May 25	Firmus Energy
Office Utilities - Gas	30/06/2025	£24.72	May - Jun 25	Firmus Energy
Office Utilities - Gas	28/07/2025	£10.88	Jun - Jul 25	Firmus Energy
Office Utilities - Gas	28/08/2025	£8.87	Jul - Aug 25	Firmus Energy
Office Utilities - Gas	29/09/2025	£26.63	Aug - Sep 25	Firmus Energy
Office Utilities - Gas	28/10/2025	£26.61	Sep - Oct 25	Firmus Energy
Office Utilities - Gas	04/12/2025	£46.43	Oct - Nov 25	Firmus Energy
Office Utilities - Electricity	27/05/2025	£109.45	Mar - May 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	30/07/2025	£163.23	May - Jul 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	29/09/2025	£140.99	Jul - Sep 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	04/12/2025	£179.09	Sep - Nov 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	01/04/2025	£39.80	Atlas - Apr 25	Mark H Durkan MLA
Members Office - Telephones & Internet	06/05/2025	£39.80	Atlas - May 25	Mark H Durkan MLA
Members Office - Telephones & Internet	06/06/2025	£39.80	Atlas - Jun 25	Mark H Durkan MLA
Members Office - Telephones & Internet	02/07/2025	£39.80	Atlas - Jul 25	Mark H Durkan MLA
Members Office - Telephones & Internet	04/08/2025	£39.80	Atlas - Aug 25	Mark H Durkan MLA
Members Office - Telephones & Internet	01/09/2025	£39.80	Atlas - Sep 25	Mark H Durkan MLA
Members Office - Telephones & Internet	02/10/2025	£40.20	Atlas - Oct 25	Mark H Durkan MLA
Members Office - Telephones & Internet	04/11/2025	£40.20	Atlas - Nov 25	Mark H Durkan MLA
Members Mobiles	07/04/2025	£77.84	O2 - Apr 25	Mark H Durkan MLA
Members Mobiles	27/05/2025	£77.81	O2 - May 25	Mark H Durkan MLA
Members Mobiles	26/06/2025	£79.26	O2 - Jun 25	Mark H Durkan MLA
Members Mobiles	29/07/2025	£77.81	O2 - Jul 25	Mark H Durkan MLA
Members Mobiles	28/08/2025	£77.82	O2 - Aug 25	Mark H Durkan MLA
Members Mobiles	29/09/2025	£77.81	O2 - Sep 25	Mark H Durkan MLA
Members Mobiles	28/10/2025	£79.47	O2 - Oct 25	Mark H Durkan MLA
Members Mobiles	06/11/2025	£78.21	O2 - Nov 25	Mark H Durkan MLA
Members Mobiles	04/12/2025	£77.81	O2 - Dec 25	Mark H Durkan MLA
Health & Safety, Security & Fire Safety	26/08/2025	£18.00	Fire Extinguisher Service - Aug 25	Gurney Fire Safety Limited

Members Office Equipment - Non Capital	31/10/2025	£6.49	SuperValu - Extension Lead - Oct 25	Mark H Durkan MLA
Members Print & Photocopying Costs	03/07/2025	£42.94	Argos - Printer Ink - Jul 25	Mark H Durkan MLA
Members Miscellaneous Expenses	29/04/2025	£16.99	SuperValu - Refreshments - Apr 25	Mark H Durkan MLA
Members Miscellaneous Expenses	29/05/2025	£9.85	SuperValu - Refreshments - Apr - May 25	Mark H Durkan MLA
Members Miscellaneous Expenses	30/06/2025	£1.65	SuperValu - Refreshments - May 25	Mark H Durkan MLA
Members Miscellaneous Expenses	30/06/2025	£15.04	SuperValu - Refreshments - Jun 25	Mark H Durkan MLA
Members Miscellaneous Expenses	07/08/2025	£13.83	SuperValu - Refreshments - Jul 25	Mark H Durkan MLA
Members Miscellaneous Expenses	28/08/2025	£7.39	SuperValu - Refreshments - Aug 25	Mark H Durkan MLA
Members Miscellaneous Expenses	31/10/2025	£10.43	SuperValu - Refreshments - Oct 25	Mark H Durkan MLA
Members Miscellaneous Expenses	11/12/2025	£13.63	SuperValu - Refreshments - Nov - Dec 25	Mark H Durkan MLA
Members Advertising - General	25/06/2025	£31.99	Vista Print - Business Cards - Jun 25	Mark H Durkan MLA
Recharge: Consumables	23/05/2025	£83.51	May 25	NI Assembly
Recharge: Consumables	10/09/2025	£0.45	Sep 25	NI Assembly
Recharge: Consumables	15/10/2025	£72.28	Oct 25	NI Assembly
Recharge: Ink Cartridges/Toner	15/10/2025	£136.09	Oct 25	NI Assembly
Recharge: Cleaning & General Consumables	23/05/2025	£12.66	May 25	NI Assembly
Recharge: Cleaning & General Consumables	15/10/2025	£14.90	Oct 25	NI Assembly
Total		£3,431.69		

Egan, Connie

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Training	17/04/2025	£27.27	Cara-Friend Awareness Training - Apr 25	Copeland Consulting
Members IT Software - Non-Capital	21/07/2025	£8.97	Apple - iCloud - Apr - Jun 25	Connie Egan MLA
Members IT Software - Non-Capital	24/11/2025	£99.99	Canva - Nov 25	Connie Egan MLA
Members IT Software - Non-Capital	09/12/2025	£100.00	Porism - eCasework - Dec 25 - Dec 26	Connie Egan MLA
Members Office - Insurance	08/04/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Water	18/07/2025	£161.35	Jan - Jul 25	Northern Ireland Water
Office Utilities - Electricity	18/07/2025	£112.42	Mar - Jun 25	Power NI
Office Utilities - Electricity	09/10/2025	£110.62	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	02/04/2025	£97.18	Apr 25	Utility Solutions NI
Members Office - Telephones & Internet	08/05/2025	£97.18	May 25	Utility Solutions NI
Members Office - Telephones & Internet	04/06/2025	£97.18	Jun 25	Utility Solutions NI
Members Office - Telephones & Internet	01/07/2025	£97.18	Jul 25	Utility Solutions NI

Members Office - Telephones & Internet	04/08/2025	£97.18	Aug 25	Utility Solutions NI
Members Office - Telephones & Internet	11/09/2025	£97.18	Sep 25	Utility Solutions NI
Members Office - Telephones & Internet	09/10/2025	£97.18	Oct 25	Utility Solutions NI
Members Office - Telephones & Internet	24/11/2025	£97.18	Nov 25	Utility Solutions NI
Members Office - Telephones & Internet	09/12/2025	£97.18	Dec 25	Utility Solutions NI
Members Mobiles	08/04/2025	£10.00	GiffGaff - Apr 25	Connie Egan MLA
Members Mobiles	08/05/2025	£10.00	GiffGaff - May 25	Connie Egan MLA
Members Mobiles	21/07/2025	£10.00	GiffGaff - Jun 25	Connie Egan MLA
Members Mobiles	21/07/2025	£10.00	GiffGaff - Jul 25	Connie Egan MLA
Members Mobiles	11/09/2025	£10.00	GiffGaff - Aug 25	Connie Egan MLA
Members Mobiles	11/09/2025	£10.00	GiffGaff - Sep 25	Connie Egan MLA
Members Mobiles	09/10/2025	£10.00	GiffGaff - Oct 25	Connie Egan MLA
Members Mobiles	24/11/2025	£10.00	GiffGaff - Nov 25	Connie Egan MLA
Members Mobiles	29/04/2025	£46.75	O2 - Apr 25	Connie Egan MLA
Members Mobiles	27/05/2025	£46.75	O2 - May 25	Connie Egan MLA
Members Mobiles	21/07/2025	£46.75	O2 - Jun 25	Connie Egan MLA
Members Mobiles	11/09/2025	£46.75	O2 - Jul 25	Connie Egan MLA
Members Mobiles	11/09/2025	£46.75	O2 - Aug 25	Connie Egan MLA
Members Mobiles	09/10/2025	£46.75	O2 - Sep 25	Connie Egan MLA
Members Mobiles	24/11/2025	£46.75	O2 - Oct 25	Connie Egan MLA
Members Mobiles	24/11/2025	£46.75	O2 - Nov 25	Connie Egan MLA
Health & Safety, Security & Fire Safety	27/05/2025	£18.00	Havlins - Key Cut - May 25	Connie Egan MLA
Members Office Equipment - Non Capital	27/05/2025	£16.99	Amazon - Camera Case - May 25	Connie Egan MLA
Members Digital Media	17/09/2025	£79.99	Belfast Telegraph - Sep 25 - Sep 26	Connie Egan MLA
Members Advertising - General	09/10/2025	£52.94	VistaPrint - Business Cards - Oct 25	Connie Egan MLA
Recharge: Consumables	08/12/2025	£0.73	Dec 25	NI Assembly
Total		£2,642.89		

Ennis, Sinead				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	18/08/2025	£54.56	Supplies - Aug 25	Mourne Office Supplies Ltd
Members Office - Cleaning	03/09/2025	£7.20	Supplies - Aug 25	Mourne Office Supplies Ltd
Members Office - Cleaning	08/09/2025	£2.63	Supplies - Aug 25	Mourne Office Supplies Ltd

Members Office - Cleaning	27/10/2025	£4.78	Supplies - Oct 25	Mourne Office Supplies Ltd
Members IT Software - Non-Capital	24/07/2025	£738.00	Caseworker - Jul 25 - Jul 26	Elected Technologies Ltd
Members Office - Waste Disposal	24/04/2025	£301.60	Bin Collection - Apr 25 - Mar 26	Newry, Mourne & Down District Council
Office Utilities - Water	18/04/2025	£95.87	Oct 24 - Apr 25	Northern Ireland Water
Office Utilities - Water	20/10/2025	£104.52	Apr - Oct 25	Northern Ireland Water
Members Office - Oil	23/05/2025	£300.51	Apr 25	Mourne Fuels
Office Utilities - Electricity	16/05/2025	£374.11	Mar - May 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	24/07/2025	£106.46	May - Jun 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	17/09/2025	£151.08	Jun - Sep 25	Power NI
Office Utilities - Electricity	15/12/2025	£161.60	Sep - Dec 25	Power NI
Members Office - Telephones & Internet	18/04/2025	£49.74	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21/05/2025	£49.82	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/06/2025	£49.74	Jun 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21/07/2025	£49.75	Jul 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/08/2025	£49.93	Aug 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/09/2025	£49.74	Sep 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21/10/2025	£86.08	Oct 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/11/2025	£86.08	Nov 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21/05/2025	£196.38	May 25	Siemens Financial Services Ltd
Members Office Equipment - Non Capital	23/09/2025	£28.74	Laminator - Sep 25	Mourne Office Supplies Ltd
Members Stationery & Consumables	18/08/2025	£5.86	Mourne Office Supplies - Aug 25	Mourne Office Supplies Ltd
Members Stationery & Consumables	23/09/2025	£10.79	Laminating Pouches - Sep 25	Mourne Office Supplies Ltd
Members Print & Photocopying Costs	19/05/2025	£56.70	Printer Maintenance - May 25	Copytext (NI) Limited
Members Print & Photocopying Costs	28/07/2025	£56.70	Printer Maintenance - Jul 25	Copytext (NI) Limited
Members Print & Photocopying Costs	24/09/2025	£56.70	Printer Maintenance - Sep 25	Copytext (NI) Limited
Members Print & Photocopying Costs	25/11/2025	£56.70	Printer Maintenance - Nov 25	Copytext (NI) Limited
Recharge: Consumables	24/04/2025	£5.52	Apr 25	NI Assembly
	Total	£3,347.89		

Erskine Deborah				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	15/05/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Office Utilities - Water	14/04/2025	£414.87	Apr 25 - Mar 26	Northern Ireland Water

Office Utilities - Electricity	09/07/2025	£308.89	Mar - Jun 25	Power NI
Office Utilities - Electricity	10/10/2025	£271.19	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	01/05/2025	£152.64	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	29/05/2025	£152.64	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	30/06/2025	£155.65	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	29/07/2025	£152.64	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	01/09/2025	£152.64	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	29/09/2025	£153.48	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	29/10/2025	£152.64	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	26/11/2025	£153.86	Nov 25	British Telecommunications PLC
Members Print & Photocopying Costs	01/05/2025	£8.65	Printing - Apr 25	Erne Business Equipment Ltd
Members Print & Photocopying Costs	02/06/2025	£28.11	Printing - May 25	Erne Business Equipment Ltd
Members Print & Photocopying Costs	03/07/2025	£5.26	Printing - Jun 25	Erne Business Equipment Ltd
Members Print & Photocopying Costs	25/09/2025	£21.52	Printing - Sep 25	Erne Business Equipment Ltd
	Total	£3,022.68		

Ferguson, Ciara				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	16/04/2025	£120.00	Office - Apr 25	DreamClean Services
Members Office - Cleaning	22/05/2025	£90.00	Office - May 25	DreamClean Services
Members Office - Cleaning	03/07/2025	£140.00	Office - Jul 25	DreamClean Services
Members Office - Cleaning	05/09/2025	£105.00	Office - Sep 25	DreamClean Services
Members Office - Cleaning	15/10/2025	£105.00	Office - Oct 25	DreamClean Services
Members Office - Cleaning	07/11/2025	£140.00	Office - Nov 25	DreamClean Services
Members Office - Cleaning	08/12/2025	£140.00	Office - Dec 25	DreamClean Services
Members Office - Waste Disposal	01/05/2025	£414.00	Bin Collection - Apr 25 - Mar 26	Derry City & Strabane District Coun
Members Office - Waste Disposal	23/06/2025	£28.80	Confidential Waste - Jun 25	Confidential Services Ireland Ltd
Members Office - Oil	02/05/2025	£517.00	May 25	Hutcheon Fuels
Members Office - Oil	15/10/2025	£520.00	Oct 25	Hutcheon Fuels
Office Utilities - Electricity	03/06/2025	£750.22	Feb - May 25	Power NI
Office Utilities - Electricity	26/08/2025	£605.11	May - Aug 25	Power NI
Office Utilities - Electricity	08/12/2025	£627.11	Aug - Nov 25	Power NI
Members Office - Telephones & Internet	29/04/2025	£105.33	Apr 25	Titanic Telecoms Ltd

Members Office - Telephones & Internet	30/05/2025	£105.33	May 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03/07/2025	£105.33	Jun 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	28/07/2025	£105.33	Jul 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03/09/2025	£105.33	Aug 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	22/09/2025	£105.33	Sep 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	23/10/2025	£222.09	Oct 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	08/12/2025	£302.94	Nov 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	29/04/2025	£80.90	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	03/06/2025	£80.90	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	26/06/2025	£80.90	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	25/07/2025	£80.90	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	26/08/2025	£80.90	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	07/11/2025	£567.09	Oct 25	British Telecommunications PLC
Health & Safety, Security & Fire Safety	23/06/2025	£99.60	Maintenance - Jun 25	BHP Alarms
Health & Safety, Security & Fire Safety	10/07/2025	£160.00	Fire Alarm - Service - Jul 25	Active Alarms
Health & Safety, Security & Fire Safety	23/10/2025	£159.62	Fire Extinguisher Service - Oct 25	Gladeon Safety Systems
Recharge: Consumables	08/05/2025	£317.90	May 25	NI Assembly
Recharge: Consumables	30/10/2025	£181.02	Oct 25	NI Assembly
Recharge: Cleaning & General Consumables	08/05/2025	£2.50	May 25	NI Assembly
Recharge: Cleaning & General Consumables	30/10/2025	£3.02	Oct 25	NI Assembly
	Total	£7,354.50		

Finnegan, Aoife				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Signage	13/06/2025	£350.00	Office Signage - May 25	Pro-Signs
Office Utilities - Water	13/06/2025	£383.72	May 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	17/07/2025	£52.58	May 25	Power NI
Office Utilities - Electricity	15/09/2025	£235.81	May - Aug 25	Power NI
Office Utilities - Electricity	24/11/2025	£243.42	Aug - Nov 25	Power NI
Members Office - Telephones & Internet	30/06/2025	£447.22	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	30/06/2025	£431.23	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	24/07/2025	£561.51	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	07/08/2025	£554.36	Aug 25	British Telecommunications PLC

Members Office - Telephones & Internet	15/09/2025	£451.20	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	16/10/2025	£509.97	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	17/11/2025	£533.54	Nov 25	British Telecommunications PLC
Members Office - Telephones & Internet	16/12/2025	£497.86	Dec 25	British Telecommunications PLC
Members Mobiles	24/10/2025	£53.34	3 Mobile - Apr 25	Mrs Aoife Finnegan
Members Mobiles	24/10/2025	£58.38	3 Mobile - May 25	Mrs Aoife Finnegan
Members Mobiles	24/10/2025	£76.48	3 Mobile - Jun 25	Mrs Aoife Finnegan
Members Mobiles	24/10/2025	£61.22	3 Mobile - Jul 25	Mrs Aoife Finnegan
Recharge: Consumables	15/10/2025	£364.02	Oct 25	NI Assembly
	Total	£5,865.86		

Fleming-Archibald, Caoimhe				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	03/04/2025	£600.00	Caseworker - Setup - Apr 25	Elected Technologies Ltd
Members IT Software - Non-Capital	03/04/2025	£1,440.00	Caseworker - Apr 25 - Apr 26	Elected Technologies Ltd
Members Office - Insurance	24/04/2025	£303.85	May 25 - Apr 26	Find Insurance NI
Office Utilities - Water	03/05/2025	£178.93	Nov 24 - May 25	Northern Ireland Water
Office Utilities - Water	21/11/2025	£191.43	May - Nov 25	Northern Ireland Water
Members Office - Oil	23/06/2025	£302.00	Jun 25	Bradley Fuels
Members Office - Oil	25/09/2025	£226.50	Sep 25	Bradley Fuels
Office Utilities - Electricity	11/06/2025	£206.53	Mar - Jun 25	Power NI
Office Utilities - Electricity	18/09/2025	£185.20	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	11/04/2025	£228.89	Apr 25	Simply Telecom
Members Office - Telephones & Internet	16/05/2025	£228.89	May 25	Simply Telecom
Members Office - Telephones & Internet	12/06/2025	£228.89	Jun 25	Simply Telecom
Members Office - Telephones & Internet	03/07/2025	£228.89	Jul 25	Simply Telecom
Members Office - Telephones & Internet	05/08/2025	£228.89	Aug 25	Simply Telecom
Members Office - Telephones & Internet	02/09/2025	£228.89	Sep 25	Simply Telecom
Members Office - Telephones & Internet	07/10/2025	£228.89	Oct 25	Simply Telecom
Members Office - Telephones & Internet	04/11/2025	£228.89	Nov 25	Simply Telecom
Members Office - Telephones & Internet	03/12/2025	£228.89	Dec 25	Simply Telecom
Recharge: Consumables	08/12/2025	£33.59	Dec 25	NI Assembly
Recharge: Ink Cartridges/Toner	08/12/2025	£131.03	Dec 25	NI Assembly

Recharge: Cleaning & General Consumables	08/12/2025	£3.02	Dec 25	NI Assembly
	Total	£5,862.09		

Flynn, Orlaithi

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	08/05/2025	£1,300.00	Building Insurance - Dec 24 - Dec 25	NORTHERN PROPERTY
Office Utilities - Water	27/03/2025	£349.30	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	19/06/2025	£301.47	Mar - Jun 25	Power NI
Office Utilities - Electricity	24/09/2025	£148.20	Jun - Sep 25	Power NI
Office Utilities - Electricity	11/12/2025	£403.83	Sep - Dec 25	Power NI
Members Office - Telephones & Internet	01/04/2025	£38.83	Apr 25	Atlas Communications
Members Office - Telephones & Internet	08/05/2025	£38.83	May 25	Atlas Communications
Members Office - Telephones & Internet	17/06/2025	£39.52	Jun 25	Atlas Communications
Members Office - Telephones & Internet	02/09/2025	£39.52	Jul 25	Atlas Communications
Members Office - Telephones & Internet	24/09/2025	£39.52	Aug 25	Atlas Communications
Members Office - Telephones & Internet	06/11/2025	£39.52	Nov 25	Atlas Communications
Members Office - Telephones & Internet	11/04/2025	£95.70	Apr 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	10/06/2025	£95.70	May 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	13/06/2025	£95.70	Jun 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	09/07/2025	£95.70	Jul 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	01/09/2025	£95.70	Aug 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	16/09/2025	£95.70	Sep 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	23/10/2025	£95.70	Oct 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	17/11/2025	£95.70	Nov 25	Titanic Telecoms Ltd
Health & Safety, Security & Fire Safety	09/12/2025	£108.00	Fire Extinguisher Service - Dec 25	MCL FIRE
	Total	£3,612.14		

Forsythe, Diane

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	29/07/2025	£738.00	Caseworker - Jul 25 - Jul 26	Diane Forsythe MLA
Members Room Hire	03/06/2025	£24.20	Newcastle Centre - May 25	Newry, Mourne & Down District Council

Members Room Hire	25/06/2025	£24.20	Newcastle Centre - Jun 25	Newry, Mourne & Down District Council
Members Room Hire	22/07/2025	£24.20	Newcastle Centre - Jul 25	Newry, Mourne & Down District Council
Members Room Hire	29/07/2025	£41.65	Rathfriland Community Centre - May 25	Armagh City Banbridge & Craigavon B
Members Room Hire	29/07/2025	£41.65	Rathfriland Community Centre - Jun 25	Armagh City Banbridge & Craigavon B
Office Utilities - Water	08/04/2025	£310.43	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	13/05/2025	£377.89	SSE Airtricity - Mar - May 25	Diane Forsythe MLA
Office Utilities - Electricity	29/07/2025	£297.98	SSE Airtricity - May - Jul 25	Diane Forsythe MLA
Office Utilities - Electricity	29/09/2025	£305.27	SSE Airtricity - Jul - Sep 25	Diane Forsythe MLA
Members Office - Telephones & Internet	29/04/2025	£102.19	BT - Apr 25	Diane Forsythe MLA
Members Office - Telephones & Internet	13/05/2025	£106.22	BT - May 25	Diane Forsythe MLA
Members Office - Telephones & Internet	30/06/2025	£106.22	BT - Jun 25	Diane Forsythe MLA
Members Office - Telephones & Internet	29/07/2025	£146.22	BT - Jul 25	Diane Forsythe MLA
Members Office - Telephones & Internet	12/08/2025	£106.33	BT - Aug 25	Diane Forsythe MLA
Members Office - Telephones & Internet	10/09/2025	£106.33	BT - Sep 25	Diane Forsythe MLA
Members Office - Telephones & Internet	08/10/2025	£124.33	BT - Oct 25	Diane Forsythe MLA
Members Office - Telephones & Internet	13/11/2025	£116.77	BT - Nov 25	Diane Forsythe MLA
Members Mobiles	13/11/2025	£67.90	02 - Apr 25	Diane Forsythe MLA
Members Mobiles	13/11/2025	£67.90	02 - May 25	Diane Forsythe MLA
Members Mobiles	13/11/2025	£67.90	02 - Jun 25	Diane Forsythe MLA
Members Mobiles	13/11/2025	£68.73	02 - Jul 25	Diane Forsythe MLA
Members Mobiles	13/11/2025	£67.90	02 - Aug 25	Diane Forsythe MLA
Members Mobiles	13/11/2025	£67.90	02 - Sep 25	Diane Forsythe MLA
Members Mobiles	13/11/2025	£67.90	02 - Oct 25	Diane Forsythe MLA
Members Mobiles	13/11/2025	£67.90	02 - Nov 25	Diane Forsythe MLA
Members Office Equipment - Non Capital	08/10/2025	£113.99	Amazon - Shredder - Oct 25	Diane Forsythe MLA
Members Print & Photocopying Costs	08/10/2025	£131.76	Inkredible - Toner - Oct 25	Diane Forsythe MLA
Members Petty Cash	01/05/2025	£11.95	Petty Cash - Apr 25	Diane Forsythe MLA
Members Petty Cash	06/06/2025	£17.39	Petty Cash - May 25	Diane Forsythe MLA
Members Petty Cash	04/07/2025	£16.80	Petty Cash - Jun 25	Diane Forsythe MLA
Members Petty Cash	01/08/2025	£24.26	Petty Cash - Jul 25	Diane Forsythe MLA
Members Petty Cash	10/09/2025	£19.25	Petty Cash - Aug 25	Diane Forsythe MLA
Members Petty Cash	13/10/2025	£8.95	Petty Cash - Sep 25	Diane Forsythe MLA
Members Petty Cash	19/11/2025	£18.86	Petty Cash - Oct 25	Diane Forsythe MLA
Members Petty Cash	02/12/2025	£19.65	Petty Cash - Nov 25	Diane Forsythe MLA

Total	£4,026.97
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Frew, Paul				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	03/07/2025	£25.50	Shoecraft - Key Cutting - Jun 25	Paul Frew MLA
Members Office - Repairs & Maintenance	03/07/2025	£4.50	Shoecraft - Key Cutting - Jul 25	Paul Frew MLA
Members Office - Cleaning	11/06/2025	£8.00	Clearly Better - Windows - May 25	Paul Frew MLA
Members Office - Cleaning	31/07/2025	£49.47	B&M - Supplies - Jul 25	Paul Frew MLA
Office Utilities - Water	23/05/2025	£95.29	Nov 24 - May 25	Northern Ireland Water
Office Utilities - Water	17/11/2025	£180.72	May - Nov 25	Northern Ireland Water
Members Office - Oil	21/10/2025	£368.00	Oct 25	J&R Fuels
Office Utilities - Electricity	11/04/2025	£178.88	Jan - Apr 25	Power NI
Office Utilities - Electricity	22/07/2025	£145.36	Apr - Jul 25	Power NI
Office Utilities - Electricity	16/10/2025	£164.18	Jul - Oct 25	Power NI
Members Office - Telephones & Internet	17/04/2025	£99.58	Apr 25	Causeway Telecom
Members Office - Telephones & Internet	23/05/2025	£96.62	May 25	Causeway Telecom
Members Office - Telephones & Internet	30/06/2025	£96.62	Jun 25	Causeway Telecom
Members Office - Telephones & Internet	22/07/2025	£96.62	Jul 25	Causeway Telecom
Members Office - Telephones & Internet	29/08/2025	£96.62	Aug 25	Causeway Telecom
Members Office - Telephones & Internet	18/09/2025	£96.62	Sep 25	Causeway Telecom
Members Office - Telephones & Internet	17/10/2025	£96.62	Oct 25	Causeway Telecom
Members Office - Telephones & Internet	21/11/2025	£96.62	Nov 25	Causeway Telecom
Members Office - Telephones & Internet	16/12/2025	£96.62	Dec 25	Causeway Telecom
Members Mobiles	11/06/2025	£25.16	O2 - Apr 25	Paul Frew MLA
Members Mobiles	11/06/2025	£26.82	O2 - May 25	Paul Frew MLA
Members Mobiles	03/07/2025	£25.16	O2 - Jun 25	Paul Frew MLA
Members Mobiles	31/07/2025	£25.16	O2 - Jul 25	Paul Frew MLA
Members Mobiles	27/10/2025	£25.16	O2 - Aug 25	Paul Frew MLA
Members Mobiles	24/10/2025	£26.82	O2 - Sep 25	Paul Frew MLA
Members Mobiles	27/10/2025	£25.16	O2 - Oct 25	Paul Frew MLA
Members Office Equipment - Non Capital	31/07/2025	£69.00	Currys - Fan - Jul 25	Paul Frew MLA
Members Print & Photocopying Costs	29/08/2025	£60.00	Photocopier Rental - Aug 25	Ballymena Business Equipment
Members Print & Photocopying Costs	06/10/2025	£60.00	Photocopier Rental - Sep 25	Ballymena Business Equipment

Members Print & Photocopying Costs	04/11/2025	£60.00	Photocopier Rental - Oct 25	Ballymena Business Equipment
Members Print & Photocopying Costs	08/12/2025	£60.00	Photocopier Rental - Nov 25	Ballymena Business Equipment
Members Print & Photocopying Costs	29/08/2025	£18.60	Photocopying - Aug 25	Ballymena Business Equipment
Members Print & Photocopying Costs	04/11/2025	£50.51	Photocopying - Oct 25	Ballymena Business Equipment
Members Print & Photocopying Costs	08/12/2025	£25.86	Photocopying - Nov 25	Ballymena Business Equipment
Members Miscellaneous Expenses	31/07/2025	£7.75	B&M - Refreshments - Jul 25	Paul Frew MLA
Members Advertising - General	12/06/2025	£187.20	Contact Cards - Jun 25	Oasis Design Studio
Recharge: Consumables	30/10/2025	£251.36	Oct 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	30/10/2025	£765.58	Oct 25	NI Assembly
Total		£3,887.74		

Gaston, Timothy				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	02/05/2025	£70.00	Boiler Repair & Replacement Flue - Apr 25	BSG Oil Boiler & Chimney Service
Members Office - Cleaning	19/09/2025	£12.00	C Moore - Windows - Apr 25	Timothy Gaston MLA
Members Office - Cleaning	19/09/2025	£12.00	C Moore - Windows - Jun 25	Timothy Gaston MLA
Members Office - Cleaning	19/09/2025	£12.00	C Moore - Windows - Sep 25	Timothy Gaston MLA
Members Office - Insurance	01/05/2025	£335.04	Building Insurance - May 24 - Apr 25	Inter Pack NI Ltd
Office Utilities - Water	12/05/2025	£95.29	Nov 24 - May 25	Northern Ireland Water
Office Utilities - Water	12/11/2025	£103.95	May - Nov 25	Northern Ireland Water
Office Utilities - Electricity	07/04/2025	£363.70	Jan - Apr 25	Power NI
Office Utilities - Electricity	22/07/2025	£270.40	Apr - Jul 25	Power NI
Office Utilities - Electricity	17/10/2025	£276.69	Jul - Oct 25	Power NI
Members Office - Telephones & Internet	07/04/2025	£145.03	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	07/05/2025	£144.82	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	04/06/2025	£145.75	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	09/07/2025	£144.82	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	05/08/2025	£144.82	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	04/09/2025	£144.82	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	03/10/2025	£144.82	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	07/11/2025	£144.82	Nov 25	British Telecommunications PLC
Members Office - Telephones & Internet	05/12/2025	£145.76	Dec 25	British Telecommunications PLC
Members Mobiles	05/08/2025	£31.80	Vodafone - Apr 25	Timothy Gaston MLA

Members Mobiles	05/08/2025	£31.80	Vodafone - May 25	Timothy Gaston MLA
Members Mobiles	05/08/2025	£31.80	Vodafone - Jun 25	Timothy Gaston MLA
Members Mobiles	05/08/2025	£31.80	Vodafone - Jul 25	Timothy Gaston MLA
Members Mobiles	03/11/2025	£31.80	Vodafone - Aug 25	Timothy Gaston MLA
Members Mobiles	03/11/2025	£31.80	Vodafone - Sep 25	Timothy Gaston MLA
Members Mobiles	03/11/2025	£31.80	Vodafone - Oct 25	Timothy Gaston MLA
Members Mobiles	05/08/2025	£12.89	Vodafone - Device Plan - Apr 25	Timothy Gaston MLA
Members Mobiles	05/08/2025	£12.89	Vodafone - Device Plan - May 25	Timothy Gaston MLA
Members Mobiles	05/08/2025	£12.89	Vodafone - Device Plan - Jun 25	Timothy Gaston MLA
Members Mobiles	03/11/2025	£12.89	Vodafone - Device Plan - Jul 25	Timothy Gaston MLA
Members Mobiles	03/11/2025	£12.89	Vodafone - Device Plan - Aug 25	Timothy Gaston MLA
Members Mobiles	03/11/2025	£12.89	Vodafone - Device Plan - Sep 25	Timothy Gaston MLA
Members Mobiles	03/11/2025	£12.89	Vodafone - Device Plan - Oct 25	Timothy Gaston MLA
Members Mobiles	03/11/2025	£283.65	Vodafone - Device Plan Settlement - Oct 25	Timothy Gaston MLA
Health & Safety, Security & Fire Safety	10/07/2025	£272.88	Fire Equipment & Service - Jun 25	West-Fire
Members Print & Photocopying Costs	01/05/2025	£60.00	Photocopier Rental - Apr 25	Ballymena Business Equipment
Members Print & Photocopying Costs	03/06/2025	£60.00	Photocopier Rental - May 25	Ballymena Business Equipment
Members Print & Photocopying Costs	09/07/2025	£60.00	Photocopier Rental - Jun 25	Ballymena Business Equipment
Members Print & Photocopying Costs	30/07/2025	£60.00	Photocopier Rental - Jul 25	Ballymena Business Equipment
Members Print & Photocopying Costs	04/09/2025	£60.00	Photocopier Rental - Aug 25	Ballymena Business Equipment
Members Print & Photocopying Costs	03/10/2025	£60.00	Photocopier Rental - Sep 25	Ballymena Business Equipment
Members Print & Photocopying Costs	03/11/2025	£60.00	Photocopier Rental - Oct 25	Ballymena Business Equipment
Members Print & Photocopying Costs	08/12/2025	£60.00	Photocopier Rental - Nov 25	Ballymena Business Equipment
Members Print & Photocopying Costs	01/05/2025	£8.35	Photocopying - Apr 25	Ballymena Business Equipment
Members Print & Photocopying Costs	03/06/2025	£17.32	Photocopying - May 25	Ballymena Business Equipment
Members Print & Photocopying Costs	09/07/2025	£24.91	Photocopying - Jun 25	Ballymena Business Equipment
Members Print & Photocopying Costs	30/07/2025	£19.78	Photocopying - Jul 25	Ballymena Business Equipment
Members Print & Photocopying Costs	04/09/2025	£15.46	Photocopying - Aug 25	Ballymena Business Equipment
Members Print & Photocopying Costs	03/10/2025	£17.76	Photocopying - Sep 25	Ballymena Business Equipment
Members Print & Photocopying Costs	03/11/2025	£18.11	Photocopying - Oct 25	Ballymena Business Equipment
Members Print & Photocopying Costs	08/12/2025	£24.61	Photocopying - Nov 25	Ballymena Business Equipment
Members Postage Cost	19/09/2025	£6.96	Vivo - Aug 25	Timothy Gaston MLA
Members Petty Cash	12/09/2025	£34.36	Petty Cash - Apr - Sep 25	Timothy Gaston MLA
Recharge: Consumables	08/12/2025	£1.08	Dec 25	NI Assembly

Recharge: Consumables	08/12/2025	£1.63	Dec 25	NI Assembly
	Total	£4,396.22		

Gildernew, Colm

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	19/03/2025	£59.80	Bin Collection - Apr - Sep 25	Mid Ulster District Council
Members Office - Waste Disposal	26/09/2025	£59.80	Bin Collection - Oct 25 - Mar 26	Mid Ulster District Council
Office Utilities - Electricity	17/04/2025	£263.63	Feb - Apr 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	27/06/2025	£292.73	Apr - Jun 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	20/08/2025	£172.09	Jun - Aug 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	27/10/2025	£347.98	Aug - Oct 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	15/12/2025	£408.37	Oct - Dec 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	11/04/2025	£144.96	Apr 25	Radius Connect Ltd
Members Office - Telephones & Internet	26/09/2025	£87.11	May 25	Radius Connect Ltd
Members Office - Telephones & Internet	26/09/2025	£110.52	Jun 25	Radius Connect Ltd
Members Office - Telephones & Internet	17/07/2025	£6.12	Jul 25	Radius Connect Ltd
Members Office - Telephones & Internet	26/09/2025	£78.00	Jul 25	Radius Connect Ltd
Members Office - Telephones & Internet	20/08/2025	£6.00	Aug 25	Radius Connect Ltd
Members Office - Telephones & Internet	26/09/2025	£78.00	Aug 25	Radius Connect Ltd
Members Office - Telephones & Internet	26/09/2025	£78.00	Sep 25	Radius Connect Ltd
Members Office - Telephones & Internet	27/10/2025	£90.00	Oct 25	Radius Connect Ltd
Members Office - Telephones & Internet	15/12/2025	£84.00	Nov 25	Radius Connect Ltd
Members Mobiles	09/06/2025	£29.49	O2 - May 25	Colm Gildernew MLA
Members Mobiles	09/06/2025	£29.49	O2 - Jun 25	Colm Gildernew MLA
Members Mobiles	04/07/2025	£29.54	O2 - Jul 25	Colm Gildernew MLA
Members Mobiles	20/08/2025	£31.31	O2 - Aug 25	Colm Gildernew MLA
Members Office Equipment - Non Capital	27/06/2025	£119.99	Cordless Vacuum Cleaner - Jun 25	CD Electrics
Members Print & Photocopying Costs	08/09/2025	£86.40	Toner - Sep 25	Copytext (NI) Limited
Members Miscellaneous Expenses	15/12/2025	£43.80	Refreshments - Dec 25	Aramark Workplace Solutions Ltd (NI)
	Total	£2,737.13		

Givan, Paul

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	20/10/2025	£132.00	Toilet Repairs - Oct 25	Hillsborough Tile & Bathroom
Members IT Equipment - Non Capital	03/09/2025	£504.00	Printer - Aug 25	Unity IT Ltd
Members IT Software - Non-Capital	17/11/2025	£738.00	Caseworker - Nov 25 - Nov 26	Elected Technologies Ltd
Members Office - Insurance	30/07/2025	£469.44	Insurance - Jun 25 - May 26	Greenmount Properties Ltd
Members Office - Waste Disposal	24/07/2025	£221.00	Bin Collection - Apr 25 - Mar 26	Lisburn & Castlereagh City Council
Office Utilities - Water	04/04/2025	£317.85	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Gas	23/04/2025	£294.98	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	21/07/2025	£79.35	Apr - Jul 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	03/11/2025	£79.26	Jul - Oct 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	20/06/2025	£260.73	Mar - Jun 25	Power NI
Office Utilities - Electricity	26/09/2025	£233.22	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	02/06/2025	£135.18	Jun 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	03/09/2025	£135.18	Sep 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	02/12/2025	£135.18	Dec 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	06/06/2025	£81.18	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	06/06/2025	£81.23	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/06/2025	£81.18	Jun 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/07/2025	£81.20	Jul 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/08/2025	£81.18	Aug 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	23/09/2025	£81.18	Sep 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/10/2025	£81.18	Oct 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21/11/2025	£81.18	Nov 25	SIMPLICITY GROUP
Members Mobiles	13/08/2025	£370.19	Sky Mobile - Apr - Jul 25	Paul Givan MLA
Members ICO Registration	27/08/2025	£52.00	ICO Registration - Aug 25 - Aug 26	Paul Givan MLA
Members Advertising - General	09/07/2025	£380.00	Contact Cards - Jul 25	New Creation Design and Print Ltd
Recharge: Consumables	08/05/2025	£34.68	May 25	NI Assembly
Recharge: Consumables	23/05/2025	£5.22	May 25	NI Assembly
Recharge: Consumables	19/08/2025	£32.00	Jul 25	NI Assembly
Recharge: Consumables	15/10/2025	£44.78	Oct 25	NI Assembly
Recharge: Consumables	30/10/2025	£21.18	Oct 25	NI Assembly
Recharge: Consumables	08/12/2025	£1.02	Dec 25	NI Assembly
Recharge: Cleaning & General Consumables	08/05/2025	£66.74	May 25	NI Assembly

Recharge: Cleaning & General Consumables	23/05/2025	£7.49	May 25	NI Assembly
Recharge: Cleaning & General Consumables	19/08/2025	£65.12	Jul 25	NI Assembly
Recharge: Cleaning & General Consumables	10/09/2025	£27.32	Sep 25	NI Assembly
Recharge: Cleaning & General Consumables	30/10/2025	£80.15	Oct 25	NI Assembly
Recharge: Cleaning & General Consumables	08/12/2025	£60.89	Dec 25	NI Assembly
Recharge: Furniture	08/12/2025	£282.00	Dec 25 - Office Chair	NI Assembly
	Total	£5,915.66		

Guy, Michelle				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Training	17/04/2025	£27.27	Cara-Friend Awareness Training - Apr 25	Copeland Consulting
Members Office - Cleaning	16/04/2025	£45.00	Mary Best - Office - Apr 25	Michelle Guy MLA
Members Office - Cleaning	15/05/2025	£45.00	Mary Best - Office - Apr 25	Michelle Guy MLA
Members Office - Cleaning	29/05/2025	£45.00	Mary Best - Office - May 25	Michelle Guy MLA
Members Office - Cleaning	29/07/2025	£45.00	Mary Best - Office - Jul 25	Michelle Guy MLA
Members Office - Cleaning	24/10/2025	£45.00	Mary Best - Office - Oct 25	Claire Kemp
Members Office - Cleaning	02/12/2025	£45.00	Mary Best - Office - Nov 25	Michelle Guy MLA
Members Office - Cleaning	15/05/2025	£17.95	Amazon - Supplies - May 25	Michelle Guy MLA
Members IT Equipment - Non Capital	24/10/2025	£16.51	Amazon - WiFi Booster - Oct 25	Claire Kemp
Members IT Software - Non-Capital	23/06/2025	£100.00	Canva - Jun 25	Michelle Guy MLA
Members IT Software - Non-Capital	23/06/2025	£108.00	Veed - Jun 25	Michelle Guy MLA
Members IT Software - Non-Capital	01/09/2025	£738.00	Elected Technologies - Caseworker - Aug 25	Michelle Guy MLA
Members Room Hire	30/06/2025	£40.00	St John's Parish - Oak Room - Jun 25	Michelle Guy MLA
Members Room Hire	02/12/2025	£40.00	St John's Parish - Oak Room - Nov 25	Michelle Guy MLA
Members Office - Insurance	14/04/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Waste Disposal	12/05/2025	£110.50	Bin Collection - Apr 25 - Mar 26	Lisburn & Castlereagh City Council
Office Utilities - Electricity	23/06/2025	£282.70	Mar - Jun 25	Power NI
Office Utilities - Electricity	17/09/2025	£136.98	Jun - Sep 25	Power NI
Office Utilities - Electricity	15/12/2025	£345.85	Sep - Dec 25	Power NI
Members Office - Telephones & Internet	16/06/2025	£133.74	Jun 25	CONNECT OCP
Members Office - Telephones & Internet	23/07/2025	£108.28	Jul 25	CONNECT OCP
Members Office - Telephones & Internet	14/08/2025	£108.00	Aug 25	CONNECT OCP
Members Office - Telephones & Internet	16/09/2025	£108.25	Sep 25	CONNECT OCP

Members Office - Telephones & Internet	16/10/2025	£108.00	Oct 25	CONNECT OCP
Members Office - Telephones & Internet	18/11/2025	£108.00	Nov 25	CONNECT OCP
Members Office - Telephones & Internet	12/12/2025	£108.00	Dec 25	CONNECT OCP
Health & Safety, Security & Fire Safety	22/05/2025	£7.00	Presswell - Key Cut - May 25	Michelle Guy MLA
Members Print & Photocopying Costs	30/04/2025	£25.00	Printer Rental - Apr 25	PCR Business Solutions
Members Print & Photocopying Costs	02/06/2025	£24.00	Printer Rental - May 25	PCR Business Solutions
Members Print & Photocopying Costs	30/06/2025	£24.00	Printer Rental - Jun 25	PCR Business Solutions
Members Print & Photocopying Costs	30/07/2025	£24.00	Printer Rental - Jul 25	PCR Business Solutions
Members Print & Photocopying Costs	01/09/2025	£24.00	Printer Rental - Aug 25	PCR Business Solutions
Members Print & Photocopying Costs	01/10/2025	£24.00	Printer Rental - Sep 25	PCR Business Solutions
Members Print & Photocopying Costs	03/11/2025	£24.00	Printer Rental - Oct 25	PCR Business Solutions
Members Print & Photocopying Costs	28/11/2025	£24.00	Printer Rental - Nov 25	PCR Business Solutions
Members Print & Photocopying Costs	30/04/2025	£10.43	Printing - Apr 25	PCR Business Solutions
Members Print & Photocopying Costs	02/06/2025	£35.28	Printing - May 25	PCR Business Solutions
Members Print & Photocopying Costs	30/06/2025	£16.86	Printing - Jun 25	PCR Business Solutions
Members Print & Photocopying Costs	30/07/2025	£0.43	Printing - Jul 25	PCR Business Solutions
Members Print & Photocopying Costs	01/09/2025	£7.46	Printing - Aug 25	PCR Business Solutions
Members Print & Photocopying Costs	01/10/2025	£5.00	Printing - Sep 25	PCR Business Solutions
Members Print & Photocopying Costs	03/11/2025	£14.22	Printing - Oct 25	PCR Business Solutions
Members Print & Photocopying Costs	28/11/2025	£14.81	Printing - Nov 25	PCR Business Solutions
Members Postage Cost	14/04/2025	£2.50	Post Office - Apr 25	Michelle Guy MLA
Members Postage Cost	24/10/2025	£1.74	Post Office - Oct 25	Michelle Guy MLA
Members Postage Cost	06/11/2025	£2.61	Post Office - Nov 25	Claire Kemp
Members Miscellaneous Expenses	30/06/2025	£10.08	SuperValu - Refreshments - Jun 25	Michelle Guy MLA
Recharge: Consumables	08/05/2025	£33.00	May 25	NI Assembly
	Total	£3,895.45		

Hargey, Deirdre				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	10/09/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Office Utilities - Water	16/10/2025	£175.25	May - Sep 25	Northern Ireland Water
Office Utilities - Electricity	31/07/2025	£401.17	Feb - May 25	Power NI
Office Utilities - Electricity	15/10/2025	£115.04	May - Aug 25	Power NI

Office Utilities - Electricity	16/12/2025	£299.00	Aug - Nov 25	Power NI
Members Office - Telephones & Internet	27/11/2025	£137.16	Apr 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	09/07/2025	£137.16	Jul 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	20/10/2025	£137.16	Oct 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	30/07/2025	£192.97	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	30/07/2025	£61.02	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	30/07/2025	£60.98	Jun 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	24/07/2025	£60.96	Jul 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	10/09/2025	£60.97	Aug 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	15/10/2025	£60.96	Sep 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/10/2025	£60.96	Oct 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/11/2025	£60.98	Nov 25	SIMPLICITY GROUP
Members Mobiles	04/09/2025	£68.07	O2 - Apr 25	Deirdre Hargey MLA
Members Mobiles	04/09/2025	£67.75	O2 - May 25	Deirdre Hargey MLA
Members Mobiles	04/09/2025	£67.53	O2 - Jun 25	Deirdre Hargey MLA
Members Mobiles	04/09/2025	£67.75	O2 - Jul 25	Deirdre Hargey MLA
Members Mobiles	04/09/2025	£74.53	O2 - Aug 25	Deirdre Hargey MLA
Recharge: Consumables	24/04/2025	£2.69	Apr 25	NI Assembly
Recharge: Consumables	30/07/2025	£13.07	Jul 25	NI Assembly
Recharge: Ink Cartridges/Toner	30/07/2025	£179.23	Jul 25	NI Assembly
Recharge: IT Equip/Software	30/07/2025	£484.22	Jul 25 - Printer	NI Assembly
Total		£3,784.58		

Harvey, Harry

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	31/03/2025	£161.25	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	14/05/2025	£460.68	Jan - May 25	Power NI
Office Utilities - Electricity	06/08/2025	£102.00	May - Jul 25	Power NI
Office Utilities - Electricity	12/11/2025	£106.78	Jul - Oct 25	Power NI
Members Office - Telephones & Internet	01/04/2025	£39.95	Apr 25	Atlas Communications
Members Office - Telephones & Internet	06/06/2025	£39.95	Jun 25	Atlas Communications
Members Office - Telephones & Internet	02/07/2025	£39.95	Jul 25	Atlas Communications
Members Office - Telephones & Internet	04/08/2025	£39.95	Aug 25	Atlas Communications

Members Office - Telephones & Internet	01/09/2025	£39.95	Sep 25	Atlas Communications
Members Office - Telephones & Internet	02/10/2025	£39.95	Oct 25	Atlas Communications
Members Office - Telephones & Internet	05/11/2025	£39.95	Nov 25	Atlas Communications
Recharge: Consumables	23/05/2025	£21.92	May 25	NI Assembly
Recharge: Consumables	15/10/2025	£3.30	Oct 25	NI Assembly
Total		£1,135.58		

Honeyford, David				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Training	17/04/2025	£27.27	Cara-Friend Awareness Training - Apr 25	Copeland Consulting
Members Office - Repairs & Maintenance	18/08/2025	£142.70	LED Panels - Jul 25	LED Supply and Fit Ltd
Members Office - Cleaning	27/05/2025	£50.00	Cleaning Agent - Office - Apr 25	David Honeyford MLA
Members Office - Cleaning	04/07/2025	£40.00	Cleaning Agent - Office - Jun 25	David Honeyford MLA
Members Office - Cleaning	18/08/2025	£40.00	Cleaning Agent - Office - Aug 25	David Honeyford MLA
Members Office - Insurance	28/04/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Waste Disposal	27/05/2025	£221.00	Bin Collection - Apr 25 - Mar 26	Lisburn & Castlereagh City Council
Office Utilities - Water	28/04/2025	£408.26	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	04/07/2025	£585.36	Power NI - Mar - Jun 25	David Honeyford MLA
Office Utilities - Electricity	23/09/2025	£291.93	Power NI - Jun - Sep 25	David Honeyford MLA
Members Office - Telephones & Internet	27/05/2025	£100.94	Simplicity - Apr 25	David Honeyford MLA
Members Office - Telephones & Internet	27/05/2025	£100.85	Simplicity - May 25	David Honeyford MLA
Members Office - Telephones & Internet	04/07/2025	£100.81	Simplicity - Jun 25	David Honeyford MLA
Members Office - Telephones & Internet	18/08/2025	£100.81	Simplicity - Jul 25	David Honeyford MLA
Members Office - Telephones & Internet	23/09/2025	£100.81	Simplicity - Aug 25	David Honeyford MLA
Members Office Equipment - Non Capital	27/05/2025	£299.25	Apple - Keyboard - May 25	David Honeyford MLA
Total		£3,134.99		

Hunter, Cara				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	29/11/2025	£11.54	Temu - Desk Lamp - Nov 25	Cara Hunter MLA
Members Office - Repairs & Maintenance	03/09/2025	£72.00	Toilet Repairs - Sep 25	M Tech Mechanical Ltd

Members IT Software - Non-Capital	13/11/2025	£8.99	Apple - iCloud - Apr 25	Cara Hunter MLA
Members IT Software - Non-Capital	13/11/2025	£8.99	Apple - iCloud - May 25	Cara Hunter MLA
Members IT Software - Non-Capital	13/11/2025	£8.99	Apple - iCloud - Jun 25	Cara Hunter MLA
Members IT Software - Non-Capital	13/11/2025	£8.99	Apple - iCloud - Jul 25	Cara Hunter MLA
Members IT Software - Non-Capital	13/11/2025	£8.99	Apple - iCloud - Aug 25	Cara Hunter MLA
Members IT Software - Non-Capital	16/10/2025	£8.99	Apple - iCloud - Sep 25	Cara Hunter MLA
Members IT Software - Non-Capital	13/11/2025	£8.99	Apple - iCloud - Oct 25	Cara Hunter MLA
Members IT Software - Non-Capital	13/11/2025	£8.99	Apple - iCloud - Nov 25	Cara Hunter MLA
Members IT Software - Non-Capital	08/12/2025	£8.99	Apple - iCloud - Dec 25	Cara Hunter MLA
Members IT Software - Non-Capital	18/11/2025	£11.99	Apple - Meta Verficiation - Nov 25	Cara Hunter MLA
Members IT Software - Non-Capital	08/12/2025	£11.99	Apple - Meta Verification - Dec 25	Cara Hunter MLA
Members IT Software - Non-Capital	18/11/2025	£11.00	Apple - X Subscription - May 25	Cara Hunter MLA
Members IT Software - Non-Capital	18/11/2025	£11.00	Apple - X Subscription - Jun 25	Cara Hunter MLA
Members IT Software - Non-Capital	18/11/2025	£11.00	Apple - X Subscription - Jul 25	Cara Hunter MLA
Members IT Software - Non-Capital	18/11/2025	£11.00	Apple - X Subscription - Aug 25	Cara Hunter MLA
Members IT Software - Non-Capital	18/11/2025	£11.00	Apple - X Subscription - Sep 25	Cara Hunter MLA
Members IT Software - Non-Capital	18/11/2025	£11.00	Apple - X Subscription - Oct 25	Cara Hunter MLA
Members IT Software - Non-Capital	03/12/2025	£11.00	Apple - X Subscription - Nov 25	Cara Hunter MLA
Members IT Software - Non-Capital	03/12/2025	£13.00	Canva - Dec 25	Cara Hunter MLA
Members IT Software - Non-Capital	24/11/2025	£10.99	CapCut - Nov 25	Cara Hunter MLA
Members IT Software - Non-Capital	20/05/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members IT Software - Non-Capital	01/05/2025	£19.99	ChatGPT - Apr 25	Cara Hunter MLA
Members IT Software - Non-Capital	20/05/2025	£19.99	ChatGPT - May 25	Cara Hunter MLA
Members IT Software - Non-Capital	12/11/2025	£19.99	ChatGPT - Jun 25	Cara Hunter MLA
Members IT Software - Non-Capital	12/11/2025	£19.99	ChatGPT - Aug 25	Cara Hunter MLA
Members IT Software - Non-Capital	16/10/2025	£19.99	ChatGPT - Sep 25	Cara Hunter MLA
Members IT Software - Non-Capital	12/11/2025	£19.99	ChatGPT - Oct 25	Cara Hunter MLA
Members IT Software - Non-Capital	18/11/2025	£19.99	ChatGPT - Nov 25	Cara Hunter MLA
Members IT Software - Non-Capital	15/12/2025	£19.99	ChatGPT - Dec 25	Cara Hunter MLA
Members IT Software - Non-Capital	17/07/2025	£75.00	Survey Monkey - Jun 25	Cara Hunter MLA
Members IT Software - Non-Capital	17/07/2025	£75.00	Survey Monkey - Jul 25	Cara Hunter MLA
Members IT Software - Non-Capital	21/08/2025	£75.00	Survey Monkey - Aug 25	Cara Hunter MLA
Members IT Software - Non-Capital	12/11/2025	£75.00	Survey Monkey - Sep 25	Cara Hunter MLA
Members IT Software - Non-Capital	12/11/2025	£75.00	Survey Monkey - Oct 25	Cara Hunter MLA

Members IT Software - Non-Capital	08/04/2025	£15.59	Zoom - Apr 25	Cara Hunter MLA
Members IT Software - Non-Capital	06/05/2025	£15.59	Zoom - May 25	Cara Hunter MLA
Members IT Software - Non-Capital	05/06/2025	£15.59	Zoom - Jun 25	Cara Hunter MLA
Members IT Software - Non-Capital	16/07/2025	£15.59	Zoom - Jul 25	Cara Hunter MLA
Members IT Software - Non-Capital	21/07/2025	£15.59	Zoom - Aug 25	Cara Hunter MLA
Members IT Software - Non-Capital	16/10/2025	£15.59	Zoom - Sep 25	Cara Hunter MLA
Members IT Software - Non-Capital	16/10/2025	£15.59	Zoom - Oct 25	Cara Hunter MLA
Members IT Software - Non-Capital	16/10/2025	£15.59	Zoom - Nov 25	Cara Hunter MLA
Members IT Software - Non-Capital	08/12/2025	£15.59	Zoom - Dec 25	Cara Hunter MLA
Members Office - Waste Disposal	20/05/2025	£29.18	Bin Collection - Apr 25	RiverRidge Recycling
Members Office - Waste Disposal	17/07/2025	£35.02	Bin Collection - May 25	RiverRidge Recycling
Members Office - Waste Disposal	17/07/2025	£29.18	Bin Collection - Jun 25	RiverRidge Recycling
Members Office - Waste Disposal	24/11/2025	£29.18	Bin Collection - Jul 25	RiverRidge Recycling
Members Office - Waste Disposal	24/11/2025	£29.18	Bin Collection - Aug 25	RiverRidge Recycling
Members Office - Waste Disposal	24/11/2025	£37.94	Bin Collection - Sep 25	RiverRidge Recycling
Members Office - Waste Disposal	24/11/2025	£35.02	Bin Collection - Oct 25	RiverRidge Recycling
Members Office - Waste Disposal	09/12/2025	£29.18	Bin Collection - Nov 25	RiverRidge Recycling
Office Utilities - Water	17/06/2025	£97.03	Dec 24 - Jun 25	Northern Ireland Water
Office Utilities - Water	17/12/2025	£101.72	Jun - Dec 25	Northern Ireland Water
Office Utilities - Electricity	27/05/2025	£1,023.70	Mar - May 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	29/07/2025	£465.28	May - Jul 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	02/10/2025	£161.12	Jul - Sep 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	24/11/2025	£476.20	Sep - Nov 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	25/04/2025	£166.82	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	16/07/2025	£469.68	Jun 25	yellowcom Ltd
Members Office - Telephones & Internet	24/07/2025	£182.58	Jul 25	yellowcom Ltd
Members Office - Telephones & Internet	22/08/2025	£193.43	Aug 25	yellowcom Ltd
Members Office - Telephones & Internet	02/10/2025	£188.41	Sep 25	yellowcom Ltd
Members Office - Telephones & Internet	24/11/2025	£185.59	Nov 25	yellowcom Ltd
Members Office - Telephones & Internet	15/12/2025	£185.59	Dec 25	yellowcom Ltd
Members Mobiles	29/04/2025	£64.76	O2 - Apr 25	Cara Hunter MLA
Members Mobiles	05/06/2025	£67.77	O2 - May 25	Cara Hunter MLA
Members Mobiles	24/07/2025	£74.41	O2 - Jun 25	Cara Hunter MLA
Members Mobiles	12/11/2025	£65.59	O2 - Jul 25	Cara Hunter MLA

Members Mobiles	16/10/2025	£71.60	O2 - Aug 25	Cara Hunter MLA
Members Mobiles	12/11/2025	£64.77	O2 - Sep 25	Cara Hunter MLA
Members Mobiles	12/11/2025	£64.76	O2 - Oct 25	Cara Hunter MLA
Members Mobiles	08/12/2025	£65.59	O2 - Nov 25	Cara Hunter MLA
Members Office Equipment - Non Capital	12/11/2025	£6.99	Amazon - Phone Stand - Nov 25	Cara Hunter MLA
Members Office Equipment - Non Capital	12/11/2025	£15.95	Amazon - Phone Tripod - Nov 25	Cara Hunter MLA
Members Office Equipment - Non Capital	12/11/2025	£7.55	Amazon - Tripod Ring Light - Nov 25	Cara Hunter MLA
Members Office Equipment - Non Capital	12/11/2025	£6.98	Amazon - Wireless Microphone - Nov 25	Cara Hunter MLA
Members Stationery & Consumables	29/11/2025	£59.23	Temu - Nov 25	Cara Hunter MLA
	Total	£6,489.63		

Irwin, William

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	03/07/2025	£6.64	SuperValu - Supplies - May 25	William Irwin MLA
Members Office - Cleaning	03/07/2025	£4.00	SuperValu - Supplies - Jun 25	William Irwin MLA
Office Utilities - Water	15/05/2025	£97.97	Oct 24 - Apr 25	Northern Ireland Water
Office Utilities - Water	05/11/2025	£104.52	Apr - Oct 25	Northern Ireland Water
Office Utilities - Electricity	25/06/2025	£431.95	Feb - May 25	Power NI
Office Utilities - Electricity	03/09/2025	£202.00	May - Aug 25	Power NI
Office Utilities - Electricity	04/12/2025	£335.02	Aug - Nov 25	Power NI
Members Office - Telephones & Internet	15/05/2025	£38.83	Atlas - Apr 25	William Irwin MLA
Members Office - Telephones & Internet	15/05/2025	£38.83	Atlas - May 25	William Irwin MLA
Members Office - Telephones & Internet	03/07/2025	£38.83	Atlas - Jun 25	William Irwin MLA
Members Office - Telephones & Internet	03/07/2025	£38.83	Atlas - Jul 25	William Irwin MLA
Members Office - Telephones & Internet	07/08/2025	£38.83	Atlas - Aug 25	William Irwin MLA
Members Office - Telephones & Internet	03/09/2025	£38.83	Atlas - Sep 25	William Irwin MLA
Members Office - Telephones & Internet	24/10/2025	£38.83	Atlas - Oct 25	William Irwin MLA
Members Office - Telephones & Internet	05/11/2025	£38.83	Atlas - Nov 25	William Irwin MLA
Members Office - Telephones & Internet	15/05/2025	£84.00	Simplicity - Apr 25	William Irwin MLA
Members Office - Telephones & Internet	03/09/2025	£84.00	Simplicity - May 25	William Irwin MLA
Members Office - Telephones & Internet	03/09/2025	£84.00	Simplicity - Jun 25	William Irwin MLA
Members Office - Telephones & Internet	03/09/2025	£84.00	Simplicity - Jul 25	William Irwin MLA
Members Office - Telephones & Internet	03/09/2025	£84.00	Simplicity - Aug 25	William Irwin MLA

Members Office - Telephones & Internet	24/10/2025	£84.00	Simplicity - Sep 25	William Irwin MLA
Members Office - Telephones & Internet	24/10/2025	£84.00	Simplicity - Oct 25	William Irwin MLA
Members Office - Telephones & Internet	04/12/2025	£84.00	Simplicity - Nov 25	William Irwin MLA
Members Mobiles	27/08/2025	£549.00	Currys - iPhone 16e - Aug 25	William Irwin MLA
Members Mobiles	03/07/2025	£39.37	Radius - Apr 25	William Irwin MLA
Members Mobiles	03/07/2025	£37.97	Radius - May 25	William Irwin MLA
Members Mobiles	03/07/2025	£38.44	Radius - Jun 25	William Irwin MLA
Members Mobiles	03/09/2025	£41.24	Radius - Jul 25	William Irwin MLA
Members Mobiles	03/09/2025	£38.44	Radius - Aug 25	William Irwin MLA
Members Mobiles	24/10/2025	£38.44	Radius - Sep 25	William Irwin MLA
Members Mobiles	24/10/2025	£37.97	Radius - Oct 25	William Irwin MLA
Members Mobiles	04/12/2025	£38.47	Radius - Nov 25	William Irwin MLA
Health & Safety, Security & Fire Safety	03/07/2025	£149.86	Fire Extinguishers Service - Jun 25	SFS Armagh Ltd
Members Newspapers	03/07/2025	£9.40	Apr 25	William Irwin MLA
Members Newspapers	03/07/2025	£6.70	May 25	William Irwin MLA
Members Newspapers	03/07/2025	£16.80	Jun 25	William Irwin MLA
Members Postage Cost	07/04/2025	£3.60	Post Office - Apr 25	William Irwin MLA
Members Postage Cost	03/07/2025	£87.00	Post Office - Jul 25	William Irwin MLA
Members Postage Cost	04/12/2025	£104.40	Post Office - Nov 25	William Irwin MLA
Recharge: Consumables	08/12/2025	£11.05	Dec 25	NI Assembly
Recharge: Ink Cartridges/Toner	08/12/2025	£25.76	Dec 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	08/12/2025	£153.12	Dec 25	NI Assembly
Total		£3,591.77		

Kearney, Declan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	24/06/2025	£6.25	Spar - Supplies - Jun 25	Declan Kearney MLA
Members Office - Cleaning	17/10/2025	£6.99	Kearneys - Supplies - Jul 25	Declan Kearney MLA
Members Office - Cleaning	15/10/2025	£5.99	Kearneys - Supplies - Sep 25	Declan Kearney MLA
Members Office - Cleaning	17/10/2025	£1.99	Kearneys - Supplies - Sep 25	Declan Kearney MLA
Members Office - Cleaning	05/12/2025	£5.99	Kearneys - Supplies - Nov 25	Declan Kearney MLA
Members Office - Cleaning	11/12/2025	£1.69	Kearneys - Supplies - Nov 25	Declan Kearney MLA
Members Office - Waste Disposal	03/04/2025	£178.62	Bin Collection - Apr 25 - Mar 26	Antrim & Newtownabbey District Coun

Office Utilities - Water	03/04/2025	£475.09	Apr 25 - Mar 26	Northern Ireland Water
Members Office - Oil	15/10/2025	£465.00	Oct 25	Riverside Fuels Ltd
Office Utilities - Electricity	03/06/2025	£334.04	Feb - May 25	CP McCann Contracts
Office Utilities - Electricity	02/09/2025	£256.54	May - Aug 25	CP McCann Contracts
Office Utilities - Electricity	05/12/2025	£248.63	Aug - Nov 25	CP McCann Contracts
Members Office - Telephones & Internet	17/04/2025	£108.92	Apr 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	05/06/2025	£108.92	May 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	26/06/2025	£108.92	Jun 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	10/07/2025	£108.94	Jul 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	02/09/2025	£108.92	Aug 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	08/10/2025	£108.92	Sep 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	17/10/2025	£108.92	Oct 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	05/12/2025	£108.92	Nov 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	16/12/2025	£108.92	Dec 25	Titanic Telecoms Ltd
Members Office Equipment - Non Capital	11/06/2025	£34.99	Hurrells - Toaster - Jun 25	Declan Kearney MLA
Members Print & Photocopying Costs	17/04/2025	£13.14	Photocopying - Apr 25	Copytext (NI) Limited
Members Print & Photocopying Costs	24/06/2025	£57.65	Photocopying - Jun 25	Copytext (NI) Limited
Members Print & Photocopying Costs	03/09/2025	£174.21	Photocopying - Aug 25	Copytext (NI) Limited
Members Newspapers	17/04/2025	£2.00	Kearneys - Apr 25	Declan Kearney MLA
Members Newspapers	06/06/2025	£2.10	Kearneys - Jun 25	Declan Kearney MLA
Members Newspapers	24/06/2025	£2.10	Kearneys - Jun 25	Declan Kearney MLA
Members Newspapers	17/10/2025	£2.20	Kearneys - Sep 25	Declan Kearney MLA
Members Newspapers	17/10/2025	£4.40	Kearneys - Oct 25	Declan Kearney MLA
Members Newspapers	05/12/2025	£2.20	Kearneys - Nov 25	Declan Kearney MLA
Members Newspapers	11/12/2025	£2.20	Kearneys - Nov 25	Declan Kearney MLA
Members Newspapers	05/12/2025	£2.20	Kearneys - Dec 25	Declan Kearney MLA
Members Postage Cost	03/06/2025	£131.75	Post Office - May 25	Declan Kearney MLA
Members Postage Cost	24/06/2025	£13.60	Post Office - Jun 25	Declan Kearney MLA
Members Postage Cost	15/10/2025	£77.85	Post Office - Aug 25	Declan Kearney MLA
Members Postage Cost	17/10/2025	£20.40	Post Office - Aug 25	Declan Kearney MLA
Members Postage Cost	17/10/2025	£68.00	Post Office - Oct 25	Declan Kearney MLA
Members Postage Cost	05/12/2025	£113.10	Post Office - Dec 25	Declan Kearney MLA
Members Postage Cost	05/12/2025	£43.00	Post Office - Nov 25	Declan Kearney MLA
Members Postage Cost	05/12/2025	£13.60	Kearneys - Oct 25	Declan Kearney MLA

Members Miscellaneous Expenses	06/06/2025	£5.85	Spar - Refreshments - May 25	Declan Kearney MLA
Members Miscellaneous Expenses	17/04/2025	£1.25	Kearneys - Refreshments - Apr 25	Declan Kearney MLA
Members Miscellaneous Expenses	06/06/2025	£4.74	Kearneys - Refreshments - Jun 25	Declan Kearney MLA
Members Miscellaneous Expenses	24/06/2025	£0.73	Kearneys - Refreshments - Jun 25	Declan Kearney MLA
Members Miscellaneous Expenses	17/10/2025	£4.48	Kearneys - Refreshments - Oct 25	Declan Kearney MLA
Members Miscellaneous Expenses	05/12/2025	£1.25	Kearneys - Refreshments - Nov 25	Declan Kearney MLA
Members Miscellaneous Expenses	11/12/2025	£0.73	Kearneys - Refreshments - Nov 25	Declan Kearney MLA
Members Miscellaneous Expenses	05/12/2025	£1.25	Kearneys - Refreshments - Dec 25	Declan Kearney MLA
Recharge: Consumables	18/09/2025	£128.11	Sep 25	NI Assembly
	Total	£3,896.20		

Kelly, Gerard				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	02/04/2025	£178.62	Bin Collection - Apr 25 - Mar 26	Gerry Kelly MLA
Office Utilities - Gas	25/04/2025	£278.14	SSE Airtricity - Jan - Apr 25	Gerry Kelly MLA
Office Utilities - Gas	28/07/2025	£100.47	SSE Airtricity - Apr - Jul 25	Gerry Kelly MLA
Office Utilities - Gas	27/10/2025	£106.40	SSE Airtricity - Jul - Oct 25	Gerry Kelly MLA
Office Utilities - Electricity	16/05/2025	£67.72	SSE Airtricity - Jan - May 25	Gerry Kelly MLA
Office Utilities - Electricity	15/07/2025	£198.95	SSE Airtricity - May - Jul 25	Gerry Kelly MLA
Office Utilities - Electricity	15/09/2025	£161.26	SSE Airtricity - Jul - Sep 25	Gerry Kelly MLA
Office Utilities - Electricity	17/11/2025	£308.68	SSE Airtricity - Sep - Nov 25	Gerry Kelly MLA
Members Office - Telephones & Internet	02/04/2025	£49.92	Apr 25	Atlas Communications
Members Office - Telephones & Internet	02/05/2025	£49.92	May 25	Atlas Communications
Members Office - Telephones & Internet	06/06/2025	£49.92	Jun 25	Atlas Communications
Members Office - Telephones & Internet	04/07/2025	£49.92	Jul 25	Atlas Communications
Members Office - Telephones & Internet	05/08/2025	£49.92	Aug 25	Atlas Communications
Members Office - Telephones & Internet	01/09/2025	£49.92	Sep 25	Atlas Communications
Members Office - Telephones & Internet	02/10/2025	£49.92	Oct 25	Atlas Communications
Members Office - Telephones & Internet	03/11/2025	£49.92	Nov 25	Atlas Communications
Members Office - Telephones & Internet	14/05/2025	£57.38	May 25	NI Technology Ltd
Members Office - Telephones & Internet	18/06/2025	£57.72	Jun 25	NI Technology Ltd
Members Office - Telephones & Internet	16/07/2025	£39.79	Jul 25	NI Technology Ltd
Members Office - Telephones & Internet	12/08/2025	£39.68	Aug 25	NI Technology Ltd

Members Office - Telephones & Internet	09/09/2025	£39.73	Sep 25	NI Technology Ltd
Members Office - Telephones & Internet	08/10/2025	£46.97	Oct 25	NI Technology Ltd
Members Office - Telephones & Internet	05/11/2025	£42.53	Nov 25	NI Technology Ltd
Members Office - Telephones & Internet	12/12/2025	£47.95	Dec 25	NI Technology Ltd
Members Mobiles	20/11/2025	£66.34	O2 - Apr 25	Gerry Kelly MLA
Members Mobiles	20/11/2025	£73.03	O2 - May 25	Gerry Kelly MLA
Members Mobiles	20/11/2025	£69.67	O2 - Jun 25	Gerry Kelly MLA
Members Mobiles	20/11/2025	£70.17	O2 - Jul 25	Gerry Kelly MLA
Members Mobiles	20/11/2025	£68.71	O2 - Aug 25	Gerry Kelly MLA
Members Mobiles	20/11/2025	£65.82	O2 - Sep 25	Gerry Kelly MLA
Members Mobiles	20/11/2025	£68.86	O2 - Oct 25	Gerry Kelly MLA
Members Mobiles	20/11/2025	£68.20	O2 - Nov 25	Gerry Kelly MLA
Members Office Equipment - Non Capital	13/11/2025	£378.00	Water Cooler - Nov 25	Irish Food and Beverages Ltd
Members Print & Photocopying Costs	15/08/2025	£145.61	Printer Rental - Aug 25	SCC
Members Print & Photocopying Costs	29/10/2025	£173.32	Printer Rental - Oct 25	SCC
Members Miscellaneous Expenses	13/11/2025	£65.99	Water & Disposable Cups - Nov 25	Irish Food and Beverages Ltd
Recharge: Consumables	24/04/2025	£10.91	Apr 25	NI Assembly
Recharge: Consumables	24/06/2025	£173.09	Jun 25	NI Assembly
Recharge: Consumables	23/10/2025	£4.06	Oct 25	NI Assembly
Recharge: Consumables	23/10/2025	£13.57	Oct 25	NI Assembly
Recharge: Cleaning & General Consumables	24/06/2025	£4.13	Jun 25	NI Assembly
Recharge: Equipment	24/06/2025	£430.33	Jun 25 - Shredder	NI Assembly
	Total	£4,121.16		

Kimmins, Elizabeth				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	06/06/2025	£30.75	Office - May 25	Evrclean Ltd
Members Office - Cleaning	18/07/2025	£30.75	Office - May 25	Evrclean Ltd
Members Office - Cleaning	18/07/2025	£30.75	Office - Jun 25	Evrclean Ltd
Members Office - Cleaning	15/08/2025	£30.75	Office - Aug 25	Evrclean Ltd
Members Office - Cleaning	14/11/2025	£30.75	Office - Sep 25	Evrclean Ltd
Members Office - Cleaning	14/11/2025	£30.75	Office - Nov 25	Evrclean Ltd
Members Office - Insurance	27/11/2025	£525.00	Sep 25 - Sep 26	Des & Mary McConville

Members Office - Waste Disposal	02/05/2025	£150.80	Bin Collection - Apr 25 - Mar 26	Newry, Mourne & Down District Council
Office Utilities - Water	12/06/2025	£282.02	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	16/05/2025	£817.01	Feb - May 25	Electric Ireland
Office Utilities - Electricity	21/08/2025	£186.71	May - Aug 25	Electric Ireland
Office Utilities - Electricity	14/11/2025	£184.97	Aug - Oct 25	Electric Ireland
Members Office - Telephones & Internet	15/04/2025	£69.71	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	16/05/2025	£70.43	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	20/06/2025	£67.91	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	18/07/2025	£71.27	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	21/08/2025	£73.37	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	03/10/2025	£89.33	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	17/10/2025	£114.63	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	22/11/2025	£77.35	Nov 25	British Telecommunications PLC
Members Mobiles	18/07/2025	£38.25	Vodafone - Apr 25	Elizabeth Kimmins MLA
Members Mobiles	18/07/2025	£36.90	Vodafone - May 25	Elizabeth Kimmins MLA
Members Mobiles	18/07/2025	£41.20	Vodafone - Jun 25	Elizabeth Kimmins MLA
Members Mobiles	18/07/2025	£37.75	Vodafone - Jul 25	Elizabeth Kimmins MLA
Members Mobiles	15/10/2025	£40.05	Vodafone - Aug 25	Elizabeth Kimmins MLA
Members Mobiles	15/10/2025	£37.29	Vodafone - Sep 25	Elizabeth Kimmins MLA
Members Mobiles	15/10/2025	£36.82	Vodafone - Oct 25	Elizabeth Kimmins MLA
Members Print & Photocopying Costs	19/05/2025	£78.58	Printer Maintenance - May 25	Copytext (NI) Limited
Members Print & Photocopying Costs	01/08/2025	£115.30	Printer Maintenance - Jul 25	Copytext (NI) Limited
Members Print & Photocopying Costs	03/10/2025	£89.34	Printer Maintenance - Sep 25	Copytext (NI) Limited
Members Print & Photocopying Costs	27/11/2025	£89.34	Printer Maintenance - Nov 25	Copytext (NI) Limited
	Total	£3,605.83		

Kingston, Brian				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	04/08/2025	£21.40	Tesco - Supplies - Aug 25	Brian Kingston MLA
Office Utilities - Water	04/08/2025	£107.35	Jan - Jul 25	Northern Ireland Water
Office Utilities - Electricity	19/05/2025	£766.50	Mar - May 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	10/07/2025	£148.91	May - Jul 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	15/09/2025	£99.88	Jul - Sep 25	SSE Airtricity Energy Supply (NI)

Office Utilities - Electricity	04/12/2025	£327.59	Sep - Nov 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	11/04/2025	£226.06	BT - Apr 25	Brian Kingston MLA
Members Office - Telephones & Internet	19/05/2025	£187.28	BT - May 25	Brian Kingston MLA
Members Office - Telephones & Internet	10/06/2025	£186.26	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	08/07/2025	£186.06	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	04/08/2025	£186.06	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	04/09/2025	£186.06	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	04/11/2025	£186.06	BT - Oct 25	Brian Kingston MLA
Members Office - Telephones & Internet	06/11/2025	£186.06	Nov 25	British Telecommunications PLC
Members Office - Telephones & Internet	04/12/2025	£186.06	Dec 25	British Telecommunications PLC
Members Advertising - General	07/04/2025	£489.00	Flyers - Apr 25	Kestrel Print & Supplies Ltd
Recharge: Consumables	18/09/2025	£12.63	Sep 25	NI Assembly
Recharge: Ink Cartridges/Toner	08/05/2025	£399.84	May 25	NI Assembly
Recharge: Ink Cartridges/Toner	08/05/2025	£483.64	May 25	NI Assembly
Recharge: Ink Cartridges/Toner	18/09/2025	£104.16	Sep 25	NI Assembly
Recharge: Ink Cartridges/Toner	15/10/2025	£409.74	Oct 25	NI Assembly
Recharge: Ink Cartridges/Toner	30/10/2025	£376.19	Oct 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	18/09/2025	£105.33	Sep 25	NI Assembly
	Total	£5,568.12		

Little Pengelly, Mary				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	24/11/2025	£89.17	HDMI Cable & Installation - Nov 25	Premier Sound Solutions
Members IT Software - Non-Capital	17/06/2025	£738.00	Caseworker - Jun 25 - Jun 26	Elected Technologies Ltd
Members IT Software - Non-Capital	24/11/2025	£100.00	Canva - Oct 25	Emma Little-Pengelly MLA
Members Office - Insurance	15/09/2025	£462.59	Jun 25 - May 26	Mr T W McBride
Office Utilities - Water	14/04/2025	£292.30	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	14/04/2025	£473.11	Jan - Apr 25	Power NI
Office Utilities - Electricity	20/08/2025	£171.41	Apr - Jul 25	Power NI
Office Utilities - Electricity	21/10/2025	£113.58	Jul - Oct 25	Power NI
Members Office - Telephones & Internet	06/05/2025	£76.51	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	16/06/2025	£75.64	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	29/07/2025	£114.81	Jun 25	British Telecommunications PLC

Members Office - Telephones & Internet	29/07/2025	£115.42	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	01/09/2025	£74.81	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	03/10/2025	£74.92	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	10/11/2025	£74.92	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	01/12/2025	£74.81	Nov 25	British Telecommunications PLC
	Total	£3,122.00		

Long, Naomi				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Training	17/04/2025	£27.27	Cara-Friend Awareness Training - Apr 25	Copeland Consulting
Members Office - Repairs & Maintenance	23/07/2025	£4.00	Arches Lighting - Bulbs - May 25	SINEAD MURTAGH
Members Office - Repairs & Maintenance	10/12/2025	£40.00	Boiler Maintenance - Nov 25	KM Gas & Services Ltd
Members Office - Repairs & Maintenance	15/12/2025	£87.00	1 W Drains - Plumbing - Dec 25	SINEAD MURTAGH
Members Office - Repairs & Maintenance	17/12/2025	£75.00	Wireless Thermostat - Dec 25	Heaney Heating Ltd
Members Office - Cleaning	07/05/2025	£112.50	Office - Apr 25	Mary Moppins
Members Office - Cleaning	18/06/2025	£90.00	Office - May 25	Mary Moppins
Members Office - Cleaning	02/07/2025	£112.50	Office - Jun 25	Mary Moppins
Members Office - Cleaning	06/08/2025	£90.00	Office - Jul 25	Mary Moppins
Members Office - Cleaning	02/09/2025	£90.00	Office - Sep 25	Mary Moppins
Members Office - Cleaning	14/10/2025	£90.00	Office - Sep 25	Mary Moppins
Members Office - Cleaning	29/10/2025	£112.50	Office - Oct 25	Mary Moppins
Members Office - Cleaning	10/12/2025	£90.00	Office - Nov 25	Mary Moppins
Members Office - Cleaning	23/07/2025	£5.75	Costcutter - Supplies - Apr 25	SINEAD MURTAGH
Members Office - Cleaning	23/07/2025	£2.25	Costcutter - Supplies - May 25	SINEAD MURTAGH
Members Office - Cleaning	23/07/2025	£8.49	Costcutter - Supplies - Jun 25	SINEAD MURTAGH
Members Office - Cleaning	30/09/2025	£6.50	Costcutter - Supplies - Jul - Sep 25	SINEAD MURTAGH
Members Office - Cleaning	12/11/2025	£1.99	Costcutter - Supplies - Oct 25	SINEAD MURTAGH
Members Office - Cleaning	15/12/2025	£5.00	Costcutter - Supplies - Nov - Dec 25	SINEAD MURTAGH
Members Office - Cleaning	23/07/2025	£1.00	Wyse Byse - Supplies - May 25	SINEAD MURTAGH
Members Office - Cleaning	30/09/2025	£18.20	Wyse Byse - Supplies - Aug - Sep 25	SINEAD MURTAGH
Members Office - Cleaning	12/11/2025	£6.58	Wyse Byse - Supplies - Oct 25	SINEAD MURTAGH
Members Office - Cleaning	15/12/2025	£1.14	Home Bargains - Supplies - Dec 25	SINEAD MURTAGH
Members IT Equipment - Non Capital	12/11/2025	£7.50	Amazon - Wrist Pad - Oct 25	SINEAD MURTAGH

Members IT Equipment - Non Capital	12/11/2025	£7.99	Amazon - Earbuds - Oct 25	SINEAD MURTAGH
Members IT Equipment - Non Capital	23/07/2025	£7.49	Currys - Headphones - Jun 25	SINEAD MURTAGH
Members IT Equipment - Non Capital	02/07/2025	£13.17	Wireless Keyboard & Mouse - Jun 25	Gabbey Business Machines
Members IT Software - Non-Capital	02/07/2025	£100.00	Porism - eCasework - Jun 25 - Jun 26	Naomi Long MLA
Members Office - Insurance	17/06/2025	£262.50	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Waste Disposal	07/05/2025	£174.75	Shredding - Apr 25	Shred-it
Members Office - Waste Disposal	17/06/2025	£286.00	Bin Collection - Mar 25 - Mar 26	Belfast City Council
Office Utilities - Water	04/06/2025	£76.60	Nov 24 - May 25	Northern Ireland Water
Office Utilities - Water	28/11/2025	£90.74	May - Nov 25	Northern Ireland Water
Office Utilities - Gas	24/04/2025	£205.33	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	24/07/2025	£121.50	Apr - Jul 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	14/10/2025	£13.48	Jul - Oct 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	02/07/2025	£183.81	Mar - Jun 25	Power NI
Office Utilities - Electricity	14/10/2025	£143.88	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	07/05/2025	£18.69	Apr 25	Atlas Communications
Members Office - Telephones & Internet	07/05/2025	£37.20	Apr 25	Atlas Communications
Members Office - Telephones & Internet	07/05/2025	£16.56	Apr 25	Atlas Communications
Members Office - Telephones & Internet	07/05/2025	£18.69	May 25	Atlas Communications
Members Office - Telephones & Internet	07/05/2025	£37.20	May 25	Atlas Communications
Members Office - Telephones & Internet	16/06/2025	£14.87	May 25	Atlas Communications
Members Office - Telephones & Internet	16/06/2025	£37.20	Jun 25	Atlas Communications
Members Office - Telephones & Internet	16/06/2025	£14.15	Jun 25	Atlas Communications
Members Office - Telephones & Internet	16/06/2025	£18.69	Jun 25	Atlas Communications
Members Office - Telephones & Internet	02/07/2025	£18.69	Jul 25	Atlas Communications
Members Office - Telephones & Internet	02/07/2025	£37.20	Jul 25	Atlas Communications
Members Office - Telephones & Internet	09/07/2025	£16.02	Jul 25	Atlas Communications
Members Office - Telephones & Internet	06/08/2025	£37.20	Aug 25	Atlas Communications
Members Office - Telephones & Internet	06/08/2025	£18.69	Aug 25	Atlas Communications
Members Office - Telephones & Internet	03/09/2025	£15.47	Aug 25	Atlas Communications
Members Office - Telephones & Internet	02/09/2025	£18.69	Sep 25	Atlas Communications
Members Office - Telephones & Internet	02/09/2025	£37.20	Sep 25	Atlas Communications
Members Office - Telephones & Internet	29/10/2025	£6.05	Sep 25	Atlas Communications
Members Office - Telephones & Internet	29/10/2025	£18.69	Oct 25	Atlas Communications
Members Office - Telephones & Internet	29/10/2025	£37.20	Oct 25	Atlas Communications

Members Office - Telephones & Internet	29/10/2025	£16.28	Oct 25	Atlas Communications
Members Office - Telephones & Internet	10/12/2025	£12.88	Nov 25	Atlas Communications
Members Office - Telephones & Internet	10/12/2025	£18.69	Nov 25	Atlas Communications
Members Office - Telephones & Internet	10/12/2025	£37.20	Nov 25	Atlas Communications
Members Office - Telephones & Internet	10/12/2025	£13.17	Dec 25	Atlas Communications
Health & Safety, Security & Fire Safety	02/07/2025	£129.35	Fire Equipment Service - Jun 25	Gordon Agencies
Members Office Equipment - Non Capital	23/07/2025	£2.25	Costcutter - Batteries - Apr 25	SINEAD MURTAGH
Members Office Equipment - Non Capital	12/11/2025	£4.29	Russells - Batteries - Oct 25	SINEAD MURTAGH
Members Stationery & Consumables	12/11/2025	£1.49	Wyse Byse - Batteries - Oct 25	SINEAD MURTAGH
Members Print & Photocopying Costs	16/06/2025	£48.00	Toner x 2 - May 25	Gabbey Business Machines
Members Print & Photocopying Costs	02/09/2025	£55.80	Toner - Aug 25	Gabbey Business Machines
Members Print & Photocopying Costs	29/10/2025	£48.00	Toner - Oct 25	Gabbey Business Machines
Members Miscellaneous Expenses	12/11/2025	£0.43	Costcutter - Refreshments - Oct 25	SINEAD MURTAGH
Recharge: Consumables	30/07/2025	£103.56	Jul 25	NI Assembly
Recharge: Cleaning & General Consumables	30/07/2025	£0.62	Jul 25	NI Assembly
	Total	£3,738.77		

Lyons, Gordon

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	30/09/2025	£85.00	GB Electrical - Sep 25	Sammy Wilson MP
Members Office - Cleaning	16/05/2025	£7.50	C McCluskey - Windows - Apr 25	Sammy Wilson MP
Members Office - Cleaning	16/06/2025	£7.50	C McCluskey - Windows - May 25	Sammy Wilson MP
Members Office - Cleaning	09/07/2025	£7.50	C McCluskey - Windows - Jun 25	Sammy Wilson MP
Members Office - Cleaning	04/08/2025	£7.50	C McCluskey - Windows - Jul 25	Sammy Wilson MP
Members Office - Cleaning	22/09/2025	£7.50	C McCluskey - Windows - Aug 25	Sammy Wilson MP
Members Office - Cleaning	06/10/2025	£7.50	C McCluskey - Windows - Sep 25	Sammy Wilson MP
Members Office - Cleaning	14/11/2025	£7.50	C McCluskey - Windows - Oct 25	Sammy Wilson MP
Members Office - Cleaning	12/12/2025	£7.50	C McCluskey - Windows - Nov 25	Sammy Wilson MP
Members Office - Cleaning	22/09/2025	£7.99	Home Bargains - Supplies - Sep 25	Gordon Lyons MLA
Members Office - Cleaning	07/04/2025	£11.00	McFarlane's Pharmacy - Supplies - Apr 25	Gordon Lyons MLA
Members IT Software - Non-Capital	17/12/2025	£738.00	Caseworker - Dec 25 - Dec 26	Elected Technologies Ltd
Members Office - Insurance	16/06/2025	£259.50	NFU Mutual - May 25	Sammy Wilson MP
Office Utilities - Water	16/06/2025	£46.85	NI Water - Nov 24 - May 25	Sammy Wilson MP

Office Utilities - Water	12/12/2025	£50.30	NI Water - May - Nov 25	Sammy Wilson MP
Office Utilities - Gas	06/05/2025	£755.97	SSE Airtricity - Jan - Apr 25	Sammy Wilson MP
Office Utilities - Gas	04/08/2025	£219.56	SSE Airtricity - Apr - Jul 25	Sammy Wilson MP
Office Utilities - Gas	04/11/2025	£174.65	SSE Airtricity - Jul - Oct 25	Sammy Wilson MP
Office Utilities - Electricity	09/07/2025	£187.92	Power NI - Mar - Jun 25	Sammy Wilson MP
Office Utilities - Electricity	08/10/2025	£176.06	Power NI - Jun - Sep 25	Sammy Wilson MP
Members Office - Telephones & Internet	09/05/2025	£90.34	Clarity - May 25	Sammy Wilson MP
Members Office - Telephones & Internet	16/06/2025	£92.14	Clarity - Jun 25	Sammy Wilson MP
Members Office - Telephones & Internet	10/07/2025	£91.24	Clarity - Jul 25	Sammy Wilson MP
Members Office - Telephones & Internet	11/08/2025	£94.30	Clarity - Aug 25	Sammy Wilson MP
Members Office - Telephones & Internet	30/09/2025	£90.34	Clarity - Sep 25	Sammy Wilson MP
Members Office - Telephones & Internet	08/10/2025	£98.70	Clarity - Oct 25	Sammy Wilson MP
Members Office - Telephones & Internet	14/11/2025	£95.85	Clarity - Nov 25	Sammy Wilson MP
Members Office - Telephones & Internet	05/12/2025	£95.85	Clarity - Dec 25	Sammy Wilson MP
Members Mobiles	28/11/2025	£45.74	O2 - Apr 25	Gordon Lyons MLA
Members Mobiles	28/11/2025	£45.74	O2 - May 25	Gordon Lyons MLA
Members Mobiles	28/11/2025	£45.74	O2 - Jun 25	Gordon Lyons MLA
Members Mobiles	28/11/2025	£45.74	O2 - Jul 25	Gordon Lyons MLA
Members Mobiles	28/11/2025	£45.74	O2 - Aug 25	Gordon Lyons MLA
Members Mobiles	28/11/2025	£45.74	O2 - Sep 25	Gordon Lyons MLA
Members Mobiles	28/11/2025	£45.74	O2 - Oct 25	Gordon Lyons MLA
Members Mobiles	28/11/2025	£45.74	O2 - Nov 25	Gordon Lyons MLA
Health & Safety, Security & Fire Safety	08/10/2025	£126.00	AFE - Fire Alarm & Lighting Service - Sep 25	Sammy Wilson MP
Health & Safety, Security & Fire Safety	12/12/2025	£75.00	Larne Locksmith - New Door Lock - Dec 25	Sammy Wilson MP
Members Miscellaneous Expenses	10/11/2025	£4.99	B&M - Refreshments - Oct 25	Gordon Lyons MLA
Members Miscellaneous Expenses	05/08/2025	£28.00	LPS - Property Search - Aug 25	Gordon Lyons MLA
Members Miscellaneous Expenses	01/12/2025	£5.00	LPS - Land Property Search - Nov 25	Gordon Lyons MLA
Members Advertising - General	06/10/2025	£72.00	Business Cards - Aug 25	Oasis Design Studio
Recharge: Consumables	19/08/2025	£3.46	Jul 25	NI Assembly
Recharge: Ink Cartridges/Toner	19/08/2025	£513.90	Jul 25	NI Assembly
Total		£4,715.83		

Martin, Peter

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	04/04/2025	£200.00	Window Blinds - Apr 25	Cascade Blinds
Members Office - Repairs & Maintenance	07/04/2025	£105.00	Replacement Tap and Fittings - Apr 25	Systemfix NI
Members Office - Cleaning	11/04/2025	£23.50	Amazon - Supplies - Apr 25	Peter Martin MLA
Members Office - Cleaning	29/04/2025	£12.38	Cotters - Supplies - Apr 25	Peter Martin MLA
Members Office - Cleaning	11/04/2025	£10.00	William Close - Windows - Apr 25	Peter Martin MLA
Members Office - Cleaning	25/07/2025	£10.00	William Close - Windows - Jul 25	Peter Martin MLA
Members Office - Cleaning	01/09/2025	£10.00	William Close - Windows - Aug 25	Peter Martin MLA
Members Office - Cleaning	29/09/2025	£10.00	William Close - Windows - Sep 25	Peter Martin MLA
Members Office - Cleaning	24/10/2025	£10.00	William Close - Windows - Oct 25	Peter Martin MLA
Members Office - Cleaning	27/11/2025	£10.00	William Close - Windows - Nov 25	Peter Martin MLA
Members Office - Signage	04/04/2025	£72.00	Swing Sign - Apr 25	Signs and Graphics
Members IT Equipment - Non Capital	13/05/2025	£99.99	Amazon - Printer - May 25	Peter Martin MLA
Members IT Software - Non-Capital	15/04/2025	£114.99	Apple - X Subscription - Apr 25 - Apr 26	Peter Martin MLA
Members IT Software - Non-Capital	13/05/2025	£100.00	Canva - May 25	Peter Martin MLA
Members IT Software - Non-Capital	04/04/2025	£1,476.00	Caseworker - Apr 25 - Apr 26	Elected Technologies Ltd
Members Room Hire	01/05/2025	£14.00	Community Hall Meeting Room - Apr 25	Ards and North Down Borough Council
Members Room Hire	02/06/2025	£14.00	Community Hall Meeting Room - May 25	Ards and North Down Borough Council
Members Room Hire	30/06/2025	£14.00	Community Hall Meeting Room - Jun 25	Ards and North Down Borough Council
Members Room Hire	03/10/2025	£35.00	Community Hall Meeting Room - Sep 25	Ards and North Down Borough Council
Members Room Hire	03/11/2025	£15.00	Community Hall Meeting Room - Oct 25	Ards and North Down Borough Council
Members Room Hire	08/12/2025	£15.00	Community Hall Meeting Room - Dec 25	Ards and North Down Borough Council
Members Room Hire	30/10/2025	£15.00	Millisle Health & Wellbeing Group - Oct 25	Peter Martin MLA
Members Room Hire	30/10/2025	£15.00	Millisle Health & Wellbeing Group - Nov 25	Peter Martin MLA
Members Room Hire	30/10/2025	£15.00	Millisle Health & Wellbeing Group - Dec 25	Peter Martin MLA
Members Office - Waste Disposal	04/04/2025	£34.78	Bin Collection - Apr - Jun 25	Ards and North Down Borough Council
Members Office - Waste Disposal	11/06/2025	£34.78	Bin Collection - Jun - Sep 25	Ards and North Down Borough Council
Members Office - Waste Disposal	10/09/2025	£34.78	Bin Collection - Sep - Dec 25	Ards and North Down Borough Council
Members Office - Waste Disposal	12/12/2025	£34.78	Bin Collection - Dec 25 - Mar 26	Ards and North Down Borough Council
Office Utilities - Water	04/04/2025	£367.97	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	02/07/2025	£106.68	Mar - May 25	Power NI
Office Utilities - Electricity	18/08/2025	£172.45	May - Aug 25	Power NI
Office Utilities - Electricity	03/11/2025	£326.97	Aug - Oct 25	Power NI

Members Office - Telephones & Internet	29/04/2025	£77.09	BT - Apr 25	Peter Martin MLA
Members Office - Telephones & Internet	02/06/2025	£77.09	BT - May 25	Peter Martin MLA
Members Office - Telephones & Internet	05/09/2025	£77.20	BT - Jun 25	Peter Martin MLA
Members Office - Telephones & Internet	05/09/2025	£77.09	BT - Jul 25	Peter Martin MLA
Members Office - Telephones & Internet	05/09/2025	£77.09	BT - Aug 25	Peter Martin MLA
Members Office - Telephones & Internet	22/09/2025	£77.09	BT - Sep 25	Peter Martin MLA
Members Office - Telephones & Internet	21/10/2025	£77.09	BT - Oct 25	Peter Martin MLA
Members Office - Telephones & Internet	24/11/2025	£77.40	BT - Nov 25	Peter Martin MLA
Health & Safety, Security & Fire Safety	25/07/2025	£450.00	Fire Equipment & Installation - Jul 25	Ace Fire Protection
Health & Safety, Security & Fire Safety	22/10/2025	£19.80	Bangor Master Locksmith - Keycutting - Oct 25	Peter Martin MLA
Members Office Equipment - Non Capital	08/04/2025	£46.74	Amazon - Shredder - Apr 25	Peter Martin MLA
Members Office Equipment - Non Capital	10/11/2025	£60.52	Amazon - Telephone Handset - Nov 25	Peter Martin MLA
Members Office Equipment - Non Capital	11/06/2025	£6.22	Lynas - Tableware - May 25	Peter Martin MLA
Members Print & Photocopying Costs	13/05/2025	£23.99	Amazon - Ink Cartridges - May 25	Peter Martin MLA
Members Print & Photocopying Costs	02/07/2025	£319.61	Cartridge Save - Toner - Jun 25	Peter Martin MLA
Members Print & Photocopying Costs	05/11/2025	£134.51	Cartridge Save - Toner - Nov 25	Peter Martin MLA
Members Postage Cost	06/05/2025	£6.96	Post Office - Apr 25	Peter Martin MLA
Members Miscellaneous Expenses	11/06/2025	£4.96	Lynas - Refreshments - May 25	Peter Martin MLA
Members Petty Cash	03/10/2025	£5.96	Petty Cash - Sep 25	Peter Martin MLA
Members Petty Cash	03/11/2025	£5.78	Petty Cash - Oct 25	Peter Martin MLA
Members Advertising - General	29/04/2025	£46.52	Meta - Facebook Advert - Apr 25	Peter Martin MLA
Members Advertising - General	12/05/2025	£28.19	Quinns the Printers - Business Cards - May 25	Peter Martin MLA
Recharge: Consumables	24/04/2025	£3.13	Apr 25	NI Assembly
Recharge: Consumables	15/10/2025	£1.04	Oct 25	NI Assembly
Recharge: Consumables	21/11/2025	£37.38	Nov 25	NI Assembly
	Total	£5,347.50		

Mason, Cathy				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	03/12/2025	£16.50	Asda - Supplies - Nov 25	Catherine Mason MLA
Members Office - Cleaning	07/08/2025	£21.15	B&M - Supplies - Jun 25	Catherine Mason MLA
Members Office - Cleaning	07/08/2025	£7.67	Hanlons - Supplies - Jul 25	Catherine Mason MLA
Members Office - Cleaning	07/08/2025	£2.59	Mace - Supplies - May 25	Catherine Mason MLA

Members Office - Cleaning	07/11/2025	£4.08	Mace - Supplies - Oct 25	Catherine Mason MLA
Members Office - Cleaning	03/12/2025	£1.69	Mace - Supplies - Nov 25	Catherine Mason MLA
Members IT Software - Non-Capital	08/09/2025	£738.00	Caseworker - Jul 25 - Jul 26	Elected Technologies Ltd
Office Utilities - Water	21/05/2025	£360.25	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	19/06/2025	£713.51	Mar - Jun 25	Power NI
Office Utilities - Electricity	17/09/2025	£373.03	Jun - Sep 25	Power NI
Office Utilities - Electricity	16/12/2025	£691.03	Sep - Dec 25	Power NI
Members Office - Telephones & Internet	11/04/2025	£132.00	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	10/06/2025	£134.10	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	10/06/2025	£167.38	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	08/07/2025	£127.38	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	08/08/2025	£127.38	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	08/09/2025	£127.38	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	09/10/2025	£133.68	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	03/12/2025	£127.38	Nov 25	British Telecommunications PLC
Members Office - Telephones & Internet	16/12/2025	£127.38	Dec 25	British Telecommunications PLC
Members Mobiles	13/05/2025	£31.79	O2 - Apr 25	Catherine Mason MLA
Members Mobiles	13/08/2025	£31.79	O2 - May 25	Catherine Mason MLA
Members Mobiles	13/08/2025	£31.79	O2 - Jun 25	Catherine Mason MLA
Members Mobiles	13/08/2025	£31.79	O2 - Jul 25	Catherine Mason MLA
Health & Safety, Security & Fire Safety	07/08/2025	£16.00	Bargainland - Padlock & Keys - Aug 25	Catherine Mason MLA
Health & Safety, Security & Fire Safety	11/12/2025	£227.78	Replacement Lock & Keys - Dec 25	Quaypoint Security Limited
Members Office Equipment - Non Capital	07/11/2025	£25.00	AJC Electrical - Kettle - Nov 25	Catherine Mason MLA
Members Office Equipment - Non Capital	07/11/2025	£25.00	AJC Electrical - Toaster - Nov 25	Catherine Mason MLA
Members Office Equipment - Non Capital	03/12/2025	£69.99	Radiator - Nov 25	AJC Group
Members Stationery & Consumables	07/08/2025	£1.00	Bargainland - Aug 25	Catherine Mason MLA
Members Newspapers	07/08/2025	£45.60	Mace - Apr - Aug 25	Catherine Mason MLA
Members Newspapers	07/11/2025	£17.00	Mace - Oct 25	Catherine Mason MLA
Members Newspapers	03/12/2025	£8.50	Nov 25	Catherine Mason MLA
Members Miscellaneous Expenses	07/08/2025	£5.65	Hanlons - Refreshments - Jul 25	Catherine Mason MLA
Members Miscellaneous Expenses	07/08/2025	£10.08	Mace - Refreshments - May - Aug 25	Catherine Mason MLA
Members Miscellaneous Expenses	07/11/2025	£12.17	Mace - Refreshments - Oct 25	Catherine Mason MLA
Members Miscellaneous Expenses	03/12/2025	£10.62	Mace - Refreshments - Nov 25	Catherine Mason MLA
Recharge: Consumables	18/09/2025	£40.16	Sep 25	NI Assembly

Recharge: Post Paid Envelopes & Postage Stamps	18/09/2025	£306.23	Sep 25	NI Assembly
	Total	£5,081.50		

Mathison, Nick				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Training	17/04/2025	£27.27	Cara-Friend Awareness Training - Apr 25	Copeland Consulting
Members Office - Repairs & Maintenance	12/12/2025	£160.00	AC Joinery - Reception Desk Repairs - Dec 25	Nick Mathison MLA
Members Office - Repairs & Maintenance	24/07/2025	£4.99	Hardys - Light Bulbs - Jul 25	Nick Mathison MLA
Members Office - Cleaning	24/07/2025	£3.67	Hardys - Supplies - Jul 25	Nick Mathison MLA
Members Office - Cleaning	17/11/2025	£78.91	Supplies - Nov 25	Consumable Products Ltd
Members IT Software - Non-Capital	20/06/2025	£60.00	Porism - eCasework - Jun 25	Nick Mathison MLA
Members IT Software - Non-Capital	01/07/2025	£155.88	Zoom - Jun 25	Nick Mathison MLA
Members Office - Insurance	09/04/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Water	27/03/2025	£374.36	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	15/04/2025	£502.92	Jan - Apr 25	Power NI
Office Utilities - Electricity	05/08/2025	£192.67	Apr - Jul 25	Power NI
Office Utilities - Electricity	23/10/2025	£137.14	Jul - Oct 25	Power NI
Members Office - Telephones & Internet	01/04/2025	£102.00	Apr 25	Applied Technologies Group Ltd
Members Office - Telephones & Internet	06/05/2025	£102.00	May 25	Applied Technologies Group Ltd
Members Office - Telephones & Internet	03/05/2025	£102.00	Jun 25	Applied Technologies Group Ltd
Members Office - Telephones & Internet	01/07/2025	£102.00	Jul 25	Applied Technologies Group Ltd
Members Office - Telephones & Internet	08/08/2025	£102.00	Aug 25	Applied Technologies Group Ltd
Members Office - Telephones & Internet	02/09/2025	£102.00	Sep 25	Applied Technologies Group Ltd
Members Office - Telephones & Internet	07/10/2025	£102.00	Oct 25	Applied Technologies Group Ltd
Members Office - Telephones & Internet	06/11/2025	£102.00	Nov 25	Applied Technologies Group Ltd
Members Office - Telephones & Internet	02/12/2025	£102.00	Dec 25	Applied Technologies Group Ltd
Members Mobiles	10/06/2025	£9.90	Talk Mobile - Apr 25	Nick Mathison MLA
Members Mobiles	10/06/2025	£9.90	Talk Mobile - May 25	Nick Mathison MLA
Members Mobiles	14/08/2025	£9.90	Talk Mobile - Jun 25	Nick Mathison MLA
Members Mobiles	14/08/2025	£9.90	Talk Mobile - Jul 25	Nick Mathison MLA
Members Mobiles	14/10/2025	£9.90	Talk Mobile - Aug 25	Nick Mathison MLA
Members Mobiles	14/10/2025	£9.90	Talk Mobile - Sep 25	Nick Mathison MLA
Members Mobiles	12/12/2025	£9.90	Talk Mobile - Oct 25	Nick Mathison MLA

Members Mobiles	12/12/2025	£9.90	Talk Mobile - Nov 25	Nick Mathison MLA
Health & Safety, Security & Fire Safety	12/12/2025	£6.50	Hardys Hardware - Key Cutting - Nov 25	Nick Mathison MLA
Members Print & Photocopying Costs	07/10/2025	£54.00	Printer Rental - Oct 25	Gabbey Business Machines
Members Print & Photocopying Costs	05/11/2025	£54.00	Printer Rental - Oct 25	Gabbey Business Machines
Members Print & Photocopying Costs	02/12/2025	£54.00	Printer Rental - Nov 25	Gabbey Business Machines
Members Miscellaneous Expenses	02/09/2025	£174.50	TV Licence - Sep 25 - Aug 26	Nick Mathison MLA
Recharge: Consumables	24/04/2025	£16.66	Apr 25	NI Assembly
Recharge: Consumables	30/07/2025	£33.00	Jul 25	NI Assembly
	Total	£3,612.67		

McAleer, Declan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	07/10/2025	£144.00	Turbo Drains - Drain Maintenance - Sep 25	Declan McAleer MLA
Members Office - Cleaning	12/08/2025	£34.56	Dailys Carrickmore - Supplies - Jul 25	Declan McAleer MLA
Members Office - Cleaning	14/08/2025	£420.00	Tyrone Service - Office - Apr - Jul 25	Declan McAleer MLA
Office Utilities - Electricity	09/07/2025	£158.58	Mar - Jun 25	Power NI
Office Utilities - Electricity	07/10/2025	£142.81	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	08/04/2025	£145.82	Apr 25	Clarity Telecom Limited
Members Office - Telephones & Internet	08/05/2025	£156.67	May 25	Clarity Telecom Limited
Members Office - Telephones & Internet	10/06/2025	£152.55	Jun 25	Clarity Telecom Limited
Members Office - Telephones & Internet	09/07/2025	£152.35	Jul 25	Clarity Telecom Limited
Members Office - Telephones & Internet	08/08/2025	£152.35	Aug 25	Clarity Telecom Limited
Members Office - Telephones & Internet	08/09/2025	£156.67	Sep 25	Clarity Telecom Limited
Members Office - Telephones & Internet	09/10/2025	£156.35	Oct 25	Clarity Telecom Limited
Members Office - Telephones & Internet	06/11/2025	£152.35	Nov 25	Clarity Telecom Limited
Health & Safety, Security & Fire Safety	21/08/2025	£114.00	Fire Plus - Fire Extinguishers - Aug 25	Declan McAleer MLA
Recharge: Consumables	08/05/2025	£45.95	May 25	NI Assembly
Recharge: Consumables	24/06/2025	£14.72	Jun 25	NI Assembly
Recharge: Consumables	24/06/2025	£42.72	Jun 25	NI Assembly
Recharge: Consumables	18/09/2025	£98.14	Sep 25	NI Assembly
Recharge: Consumables	23/10/2025	£15.38	Oct 25	NI Assembly
Recharge: Consumables	08/12/2025	£25.67	Dec 25	NI Assembly
Recharge: Ink Cartridges/Toner	19/08/2025	£156.79	Jul 25	NI Assembly

Recharge: Ink Cartridges/Toner	08/12/2025	£154.58	Dec 25	NI Assembly
Recharge: Cleaning & General Consumables	18/09/2025	£2.81	Sep 25	NI Assembly
	Total	£2,795.82		

McAllister, Nuala				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	04/08/2025	£64.37	Amazon - Supplies - Aug 25	Nuala McAllister MLA
Members Office - Cleaning	14/11/2025	£37.80	Amazon - Supplies - Nov 25	Nuala McAllister MLA
Members IT Software - Non-Capital	23/05/2025	£10.99	Apple - CapCut - Apr 25	Nuala McAllister MLA
Members IT Software - Non-Capital	23/05/2025	£10.99	Apple - CapCut - May 25	Nuala McAllister MLA
Members IT Software - Non-Capital	05/09/2025	£738.00	Caseworker - Jun 25 - Jun 26	Elected Technologies Ltd
Members Office - Insurance	09/07/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Gas	23/05/2025	£75.43	Feb - Mar 25	Ashton Centre Development Ltd
Office Utilities - Gas	09/07/2025	£447.27	Mar - Apr 25	Ashton Centre Development Ltd
Office Utilities - Gas	04/08/2025	£49.14	May - Jun 25	Ashton Centre Development Ltd
Office Utilities - Electricity	23/05/2025	£119.50	Jan - Feb 25	Ashton Centre Development Ltd
Office Utilities - Electricity	23/05/2025	£72.15	Feb - Mar 25	Ashton Centre Development Ltd
Office Utilities - Electricity	09/07/2025	£53.96	Mar - Apr 25	Ashton Centre Development Ltd
Office Utilities - Electricity	09/07/2025	£51.32	Apr - May 25	Ashton Centre Development Ltd
Members Office - Telephones & Internet	23/05/2025	£314.28	Apr 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	23/05/2025	£66.91	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	23/05/2025	£66.92	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	09/07/2025	£66.91	Jun 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	04/08/2025	£66.91	Jul 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	05/09/2025	£125.47	Aug 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	14/10/2025	£125.47	Simplicity - Sep 25	Nuala McAllister MLA
Members Office - Telephones & Internet	14/10/2025	£125.47	Simplicity - Oct 25	Nuala McAllister MLA
Members Mobiles	14/11/2025	£82.72	EE - Apr 25	Nuala McAllister MLA
Members Mobiles	14/11/2025	£82.72	EE - May 25	Nuala McAllister MLA
Members Mobiles	14/11/2025	£82.72	EE - Jun 25	Nuala McAllister MLA
Members Mobiles	14/11/2025	£10.19	EE - Jul 25	Nuala McAllister MLA
Members Mobiles	14/11/2025	£81.03	EE - Aug 25	Nuala McAllister MLA
Members Mobiles	14/11/2025	£47.36	EE - Sep 25	Nuala McAllister MLA

Members Office Equipment - Non Capital	04/08/2025	£5.12	Amazon - Multiplug - Aug 25	Nuala McAllister MLA
Members Office Equipment - Non Capital	14/11/2025	£11.19	Amazon - Desk Mat - Nov 25	Nuala McAllister MLA
Members Office Equipment - Non Capital	14/11/2025	£6.99	Amazon - Wireless Charger - Nov 25	Nuala McAllister MLA
Members Print & Photocopying Costs	23/05/2025	£219.98	The Cartridge Centre - Printer Ink - Apr 25	Nuala McAllister MLA
Recharge: Consumables	08/12/2025	£0.73	Dec 25	NI Assembly
	Total	£3,845.01		

McCrossan, Daniel				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	08/09/2025	£333.60	GMG Logos - Signage Repairs - Jul 25	Daniel McCrossan MLA
Members Office - Cleaning	04/11/2025	£44.66	Home Bargains - Supplies - Oct 25	Daniel McCrossan MLA
Members IT Software - Non-Capital	22/05/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members IT Software - Non-Capital	05/06/2025	£15.59	Zoom - Apr 25	Daniel McCrossan MLA
Members IT Software - Non-Capital	05/06/2025	£15.59	Zoom - May 25	Daniel McCrossan MLA
Members IT Software - Non-Capital	30/09/2025	£16.79	Zoom - Jul 25	Daniel McCrossan MLA
Members IT Software - Non-Capital	30/09/2025	£16.79	Zoom - Aug 25	Daniel McCrossan MLA
Members IT Software - Non-Capital	30/09/2025	£16.79	Zoom - Sep 25	Daniel McCrossan MLA
Office Utilities - Water	08/05/2025	£102.09	Oct 24 - Apr 25	Northern Ireland Water
Office Utilities - Water	28/11/2025	£95.02	Apr - Oct 25	Northern Ireland Water
Office Utilities - Electricity	09/07/2025	£530.86	Feb - May 25	Power NI
Office Utilities - Electricity	08/09/2025	£617.22	May - Aug 25	Power NI
Office Utilities - Electricity	27/11/2025	£515.84	Aug - Nov 25	Power NI
Members Office - Telephones & Internet	08/09/2025	£1,238.40	Jul 25 - Jul 26	Atlas Communications
Members Mobiles	05/06/2025	£74.69	O2 - Apr 25	Daniel McCrossan MLA
Members Mobiles	05/06/2025	£67.43	O2 - May 25	Daniel McCrossan MLA
Members Mobiles	09/07/2025	£96.78	O2 - Jun 25	Daniel McCrossan MLA
Members Mobiles	30/09/2025	£105.07	O2 - Jul 25	Daniel McCrossan MLA
Members Mobiles	30/09/2025	£68.14	O2 - Aug 25	Daniel McCrossan MLA
Members Mobiles	30/09/2025	£71.27	O2 - Sep 25	Daniel McCrossan MLA
Members Mobiles	04/11/2025	£94.50	O2 - Oct 25	Daniel McCrossan MLA
Members Office Equipment - Non Capital	04/11/2025	£549.99	Argos - Coffee Machine - Oct 25	Daniel McCrossan MLA
Members Office Equipment - Non Capital	04/11/2025	£8.99	Home Bargains - Doorbell - Oct 25	Daniel McCrossan MLA
Members Print & Photocopying Costs	29/09/2025	£60.00	Photocopier Maintenance - Sep 25	PCR Business Solutions

Members Print & Photocopying Costs	29/09/2025	£162.00	Printer Callout - Sep 25	PCR Business Solutions
Members Miscellaneous Expenses	04/11/2025	£20.13	Home Bargains - Refreshments - Oct 25	Daniel McCrossan MLA
Recharge: Ink Cartridges/Toner	19/08/2025	£258.74	Jul 25	NI Assembly
	Total	£5,934.97		

McGlone, Patrick				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	17/10/2025	£40.00	Kataryzna Faskova - Oct 25	Patsy McGlone MLA
Members IT Software - Non-Capital	15/12/2025	£738.00	Caseworker - Nov 25 - Nov 26	Elected Technologies Ltd
Members Office - Insurance	15/12/2025	£492.00	Dec 25	Caulfield Insurance
Office Utilities - Water	04/04/2025	£194.03	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	11/06/2025	£862.04	Mar - May 25	Go Power
Office Utilities - Electricity	29/07/2025	£214.33	Jun 25	Go Power
Office Utilities - Electricity	19/09/2025	£184.77	Aug 25	Go Power (Electric)
Office Utilities - Electricity	17/10/2025	£207.43	Sep 25	Go Power (Electric)
Office Utilities - Electricity	15/12/2025	£37.26	Nov 25	Go Power (Electric)
Members Office - Telephones & Internet	28/04/2025	£55.10	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	21/05/2025	£55.10	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	22/05/2025	£264.97	Apr - May 25	British Telecommunications PLC
Members Office - Telephones & Internet	19/06/2025	£55.10	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	19/06/2025	£111.41	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	17/07/2025	£111.16	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	21/08/2025	£111.16	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	19/09/2025	£111.16	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	19/09/2025	£23.16	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	17/10/2025	£111.16	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	28/10/2025	£55.10	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	17/11/2025	£111.16	Nov 25	British Telecommunications PLC
Members Office - Telephones & Internet	15/12/2025	£55.10	Nov 25	British Telecommunications PLC
Members Office - Telephones & Internet	15/12/2025	£111.16	Dec 25	British Telecommunications PLC
Members Office - Telephones & Internet	17/12/2025	£55.10	Dec 25	British Telecommunications PLC
Members Mobiles	28/04/2025	£82.30	O2 - Apr 25	Patsy McGlone MLA
Members Mobiles	22/05/2025	£87.48	O2 - May 25	Patsy McGlone MLA

Members Mobiles	11/06/2025	£80.98	O2 - Jun 25	Patsy McGlone MLA
Members Mobiles	30/07/2025	£65.00	O2 - Jul 25	Patsy McGlone MLA
Members Mobiles	19/09/2025	£67.61	O2 - Sep 25	Patsy McGlone MLA
Members Mobiles	17/11/2025	£65.13	O2 - Nov 25	Patsy McGlone MLA
Members Mobiles	17/11/2025	£34.00	O2 - Nov 25	Patsy McGlone MLA
Members Mobiles	17/12/2025	£86.59	O2 - Dec 25	Patsy McGlone MLA
Recharge: Consumables	24/04/2025	£6.78	Apr 25	NI Assembly
Recharge: Consumables	08/05/2025	£64.74	May 25	NI Assembly
Recharge: Consumables	24/06/2025	£4.66	Jun 25	NI Assembly
Recharge: Consumables	30/07/2025	£33.00	Jul 25	NI Assembly
Recharge: Consumables	15/10/2025	£9.41	Oct 25	NI Assembly
Recharge: Consumables	08/12/2025	£6.99	Dec 25	NI Assembly
Recharge: Ink Cartridges/Toner	21/11/2025	£53.74	Nov 25	NI Assembly
Recharge: Cleaning & General Consumables	24/04/2025	£2.50	Apr 25	NI Assembly
Recharge: Cleaning & General Consumables	24/06/2025	£2.50	Jun 25	NI Assembly
Recharge: Cleaning & General Consumables	15/10/2025	£5.93	Oct 25	NI Assembly
Recharge: Cleaning & General Consumables	30/10/2025	£6.05	Oct 25	NI Assembly
Recharge: Cleaning & General Consumables	08/12/2025	£5.30	Dec 25	NI Assembly
	Total	£5,137.65		

McGrath, Colin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	09/07/2025	£2.99	Mace - LED Bulb - Jul 25	Colin McGrath MLA
Members IT Equipment - Non Capital	09/12/2025	£113.94	Viking - Docking Station - Dec 25	Colin McGrath MLA
Members IT Software - Non-Capital	15/05/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members IT Software - Non-Capital	07/05/2025	£15.59	Zoom - Apr 25	Colin McGrath MLA
Members IT Software - Non-Capital	02/06/2025	£15.59	Zoom - May 25	Colin McGrath MLA
Members IT Software - Non-Capital	03/07/2025	£16.79	Zoom - Jun 25	Colin McGrath MLA
Members IT Software - Non-Capital	31/07/2025	£16.79	Zoom - Jul 25	Colin McGrath MLA
Members IT Software - Non-Capital	01/09/2025	£16.79	Zoom - Aug 25	Colin McGrath MLA
Members IT Software - Non-Capital	15/10/2025	£16.79	Zoom - Sep 25	Colin McGrath MLA
Members IT Software - Non-Capital	05/11/2025	£16.79	Zoom - Oct 25	Colin McGrath MLA
Members IT Software - Non-Capital	08/12/2025	£16.79	Zoom - Nov 25	Colin McGrath MLA

Members Office - Insurance	08/12/2025	£184.11	Nov 25 - Nov 26	Alexander Reid & Frazer
Members Office - Waste Disposal	07/05/2025	£163.80	Bin Collection - Apr 25 - Mar 26	Newry, Mourne & Down District Council
Office Utilities - Water	30/06/2025	£182.23	NI Water - Apr 25 - Mar 26	Colin McGrath MLA
Office Utilities - Water	17/12/2025	£497.73	Apr 24 - Mar 26	Northern Ireland Water
Office Utilities - Gas	14/04/2025	£239.16	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	16/07/2025	£93.23	Apr - Jul 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	05/11/2025	£45.95	Jul - Oct 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	18/06/2025	£97.47	Power NI - Apr - May 25	Colin McGrath MLA
Office Utilities - Electricity	03/07/2025	£20.00	Power NI - Top Up - Jul 25	Colin McGrath MLA
Office Utilities - Electricity	18/07/2025	£49.00	MACE - Top Up - Jul 25	Colin McGrath MLA
Office Utilities - Electricity	17/09/2025	£50.00	Power NI - Top Up - Sep 25	Colin McGrath MLA
Office Utilities - Electricity	08/12/2025	£96.11	Power NI - Aug - Nov 25	Colin McGrath MLA
Office Utilities - Electricity	08/12/2025	£30.00	Power NI - Top Up - Nov 25	Colin McGrath MLA
Office Utilities - Electricity	18/12/2025	£147.00	Power NI - Top Up - Dec 25	Colin McGrath MLA
Members Office - Telephones & Internet	16/01/2025	£141.38	Jul 25	B4B Telecoms
Members Office - Telephones & Internet	09/04/2025	£141.66	Apr 25	B4B Telecoms
Members Office - Telephones & Internet	15/05/2025	£141.20	May 25	B4B Telecoms
Members Office - Telephones & Internet	10/06/2025	£141.76	Jun 25	B4B Telecoms
Members Office - Telephones & Internet	12/08/2025	£141.31	Aug 25	B4B Telecoms
Members Office - Telephones & Internet	09/09/2025	£141.20	Sep 25	B4B Telecoms
Members Office - Telephones & Internet	12/11/2025	£141.26	Nov 25	B4B Telecoms
Members Office - Telephones & Internet	08/12/2025	£141.38	Dec 25	B4B Telecoms
Members Mobiles	02/06/2025	£142.24	O2 - Apr - May 25	Colin McGrath MLA
Members Mobiles	30/09/2025	£56.99	O2 - Jun 25	Colin McGrath MLA
Members Mobiles	30/09/2025	£56.41	O2 - Jul 25	Colin McGrath MLA
Members Mobiles	30/09/2025	£57.34	O2 - Aug 25	Colin McGrath MLA
Members Mobiles	30/09/2025	£56.41	O2 - Sep 25	Colin McGrath MLA
Members Mobiles	08/12/2025	£56.99	O2 - Oct 25	Colin McGrath MLA
Members Mobiles	08/12/2025	£65.77	O2 - Nov 25	Colin McGrath MLA
Health & Safety, Security & Fire Safety	09/07/2025	£12.00	Bargainland - Key Cutting - Jul 25	Colin McGrath MLA
Members Office Equipment - Non Capital	09/12/2025	£125.99	Viking - Vacuum Cleaner - Dec 25	Colin McGrath MLA
Members Stationery & Consumables	27/08/2025	£20.78	Sainsburys - Aug 25	Colin McGrath MLA
Members Stationery & Consumables	09/09/2025	£20.00	Tesco - Sep 25	Colin McGrath MLA
Members Print & Photocopying Costs	01/09/2025	£203.43	Printer Rental - Aug 25	SCC

Members Print & Photocopying Costs	05/11/2025	£196.56	Printer Rental - Oct 25	SCC
Members Print & Photocopying Costs	05/11/2025	£35.75	Amazon - Printer Ink - Oct 25	Colin McGrath MLA
Members Print & Photocopying Costs	17/12/2025	£21.62	Amazon - Printer Ink - Dec 25	Colin McGrath MLA
Members Digital Media	15/04/2025	£8.99	Belfast Telegraph - Apr 25	Colin McGrath MLA
Members Digital Media	30/09/2025	£8.99	Belfast Telegraph - May 25	Colin McGrath MLA
Members Digital Media	30/09/2025	£8.99	Belfast Telegraph - Jun 25	Colin McGrath MLA
Members Digital Media	16/07/2025	£8.99	Belfast Telegraph - Jul 25	Colin McGrath MLA
Members Digital Media	30/09/2025	£8.99	Belfast Telegraph - Aug 25	Colin McGrath MLA
Members Digital Media	30/09/2025	£8.99	Belfast Telegraph - Sep 25	Colin McGrath MLA
Members Digital Media	08/12/2025	£8.99	Belfast Telegraph - Nov 25	Colin McGrath MLA
Members Digital Media	08/12/2025	£8.99	Belfast Telegraph - Dec 25	Colin McGrath MLA
Members Miscellaneous Expenses	09/07/2025	£1.45	Mace - Refreshments - Jul 25	Colin McGrath MLA
Members Petty Cash	08/12/2025	£24.57	Petty Cash - Apr - Nov 25	Colin McGrath MLA
Recharge: Consumables	15/10/2025	£32.00	Oct 25	NI Assembly
Recharge: Consumables	15/10/2025	£33.62	Oct 25	NI Assembly
Recharge: Consumables	21/11/2025	£6.77	Nov 25	NI Assembly
	Total	£5,312.40		

McGuigan, Philip				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Oil	08/04/2025	£278.00	Apr 25	C.B. Fuels Ltd
Members Office - Oil	20/11/2025	£400.00	Nov 25	C.B. Fuels Ltd
Office Utilities - Electricity	25/06/2025	£136.13	Mar - Jun 25	Power NI
Office Utilities - Electricity	23/09/2025	£140.85	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	09/04/2025	£132.35	Apr 25	B4B Telecoms
Members Office - Telephones & Internet	08/05/2025	£131.86	May 25	B4B Telecoms
Members Office - Telephones & Internet	09/06/2025	£122.09	Jun 25	B4B Telecoms
Members Office - Telephones & Internet	09/07/2025	£125.47	Jul 25	B4B Telecoms
Members Office - Telephones & Internet	19/08/2025	£121.79	Aug 25	B4B Telecoms
Members Office - Telephones & Internet	08/09/2025	£123.76	Sep 25	B4B Telecoms
Members Office - Telephones & Internet	07/10/2025	£131.48	Oct 25	B4B Telecoms
Members Office - Telephones & Internet	07/11/2025	£144.14	Nov 25	B4B Telecoms
Members Office - Telephones & Internet	08/12/2025	£105.10	Dec 25	B4B Telecoms

Members Mobiles	18/06/2025	£68.02	O2 - Apr 25	Philip McGuigan MLA
Members Mobiles	18/06/2025	£68.02	O2 - May 25	Philip McGuigan MLA
Members Mobiles	25/11/2025	£72.25	O2 - Jun 25	Philip McGuigan MLA
Members Mobiles	25/11/2025	£71.23	O2 - Jul 25	Philip McGuigan MLA
Members Mobiles	25/11/2025	£83.81	O2 - Aug 25	Philip McGuigan MLA
Members Mobiles	25/11/2025	£73.65	O2 - Sep 25	Philip McGuigan MLA
Members Mobiles	25/11/2025	£71.01	O2 - Oct 25	Philip McGuigan MLA
Members Mobiles	25/11/2025	£71.01	O2 - Nov 25	Philip McGuigan MLA
Recharge: Consumables	23/10/2025	£102.95	Oct 25	NI Assembly
Recharge: Ink Cartridges/Toner	23/10/2025	£513.90	Oct 25	NI Assembly
	Total	£3,288.87		

McHugh, Maoliosa				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	11/04/2025	£100.00	RTY Plumbing - Sink Repairs - Apr 25	Patrick Maoliosa McHugh
Members Office - Cleaning	31/07/2025	£1.54	Asda - Supplies - Jul 25	Patrick Maoliosa McHugh
Office Utilities - Water	30/04/2025	£102.09	Oct 24 - Apr 25	Northern Ireland Water
Office Utilities - Water	07/11/2025	£108.43	Apr - Oct 25	Northern Ireland Water
Office Utilities - Electricity	30/04/2025	£1,702.93	Jan - Apr 25	Power NI
Office Utilities - Electricity	14/08/2025	£206.76	Apr - Jul 25	Power NI
Office Utilities - Electricity	29/10/2025	£289.73	Jul - Oct 25	Power NI
Members Office - Telephones & Internet	09/04/2025	£138.85	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	13/05/2025	£136.75	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	10/07/2025	£135.49	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	10/07/2025	£135.07	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	14/08/2025	£175.07	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	08/10/2025	£95.07	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	10/11/2025	£216.40	Nov 25	British Telecommunications PLC
Members Office - Telephones & Internet	10/12/2025	£135.07	Dec 25	British Telecommunications PLC
Members Mobiles	13/05/2025	£11.00	O2 - Apr 25	Patrick Maoliosa McHugh
Members Mobiles	10/07/2025	£12.02	O2 - May 25	Patrick Maoliosa McHugh
Members Mobiles	04/12/2025	£11.22	O2 - Aug 25	Patrick Maoliosa McHugh
Members Mobiles	04/12/2025	£12.69	O2 - Sep 25	Patrick Maoliosa McHugh

Members Mobiles	04/12/2025	£10.68	O2 - Oct 25	Patrick Maoliosa McHugh
Members Mobiles	04/12/2025	£13.80	O2 - Nov 25	Patrick Maoliosa McHugh
Members Miscellaneous Expenses	31/07/2025	£11.42	Asda - Refreshments - Jul 25	Patrick Maoliosa McHugh
Recharge: Consumables	08/12/2025	£10.80	Dec 25	NI Assembly
Total		£3,772.88		

McIlveen, Michelle

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	23/05/2025	£10.00	Andersons - Windows - Apr 25	Michelle McIlveen MLA
Members Office - Cleaning	02/07/2025	£10.00	Andersons - Windows - May 25	Michelle McIlveen MLA
Members Office - Cleaning	02/07/2025	£10.00	Andersons - Windows - Jun 25	Michelle McIlveen MLA
Members IT Software - Non-Capital	17/10/2025	£738.00	Caseworker - Oct 25 - Oct 26	Elected Technologies Ltd
Office Utilities - Water	04/04/2025	£296.23	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	02/07/2025	£545.69	Power NI - Mar - Jun 25	Michelle McIlveen MLA
Office Utilities - Electricity	26/09/2025	£401.38	Power NI - Jun - Sep 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	24/07/2025	£33.60	BT - Apr 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	24/07/2025	£50.40	BT - Jul 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	17/04/2025	£98.28	Radius - Apr 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	23/05/2025	£98.28	Radius - May 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	23/06/2025	£98.28	Radius - Jun 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	24/07/2025	£98.28	Radius - Jul 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	14/08/2025	£98.28	Radius - Aug 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	17/09/2025	£98.33	Radius - Sep 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	22/10/2025	£98.28	Radius - Oct 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	20/11/2025	£98.28	Radius - Nov 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	15/12/2025	£98.28	Radius - Dec 25	Michelle McIlveen MLA
Recharge: Consumables	23/05/2025	£3.13	May 25	NI Assembly
Recharge: Ink Cartridges/Toner	23/05/2025	£513.90	May 25	NI Assembly
Total		£3,496.90		

McLaughlin, Sinéad

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	13/06/2025	£3.18	Vivo - Supplies - May - Jun 25	Sinead McLaughlin MLA
Members Office - Cleaning	21/08/2025	£1.69	Vivo - Supplies - Aug 25	Sinead McLaughlin MLA
Members IT Equipment - Non Capital	06/06/2025	£32.06	Amazon - Keyboard - May 25	Sinead McLaughlin MLA
Members IT Equipment - Non Capital	06/06/2025	£7.59	Amazon - Laptop Stand - May 25	Sinead McLaughlin MLA
Members IT Equipment - Non Capital	21/08/2025	£65.00	Amazon - Microsoft Charger - Aug 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	18/07/2025	£2.99	Apple - iCloud - Jul 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	01/09/2025	£2.99	Apple - iCloud - Aug 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	07/11/2025	£2.99	Apple - iCloud - Sep 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	07/11/2025	£2.99	Apple - iCloud - Oct 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	27/11/2025	£2.99	Apple - iCloud - Nov 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	07/05/2025	£10.99	Canva - Apr 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	29/05/2025	£10.99	Canva - May 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	26/06/2025	£10.99	Canva - Jun 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	25/07/2025	£10.99	Canva - Jul 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	01/09/2025	£10.99	Canva - Aug 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	29/09/2025	£10.99	Canva - Sep 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	06/11/2025	£10.99	Canva - Oct 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	27/11/2025	£10.99	Canva - Nov 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	16/05/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members IT Software - Non-Capital	21/07/2025	£53.31	ChatGPT Plus - Apr - Jun 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	11/08/2025	£18.09	ChatGPT Plus - Jul 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	05/09/2025	£17.85	ChatGPT Plus - Aug 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	27/11/2025	£18.84	ChatGPT Plus - Nov 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	07/05/2025	£15.59	Zoom - Apr 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	16/05/2025	£15.59	Zoom - May 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	20/06/2025	£15.59	Zoom - Jun 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	18/07/2025	£15.59	Zoom - Jul 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	20/08/2025	£15.59	Zoom - Aug 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	18/09/2025	£15.59	Zoom - Sep 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	21/11/2025	£15.59	Zoom - Nov 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	16/12/2025	£15.59	Zoom - Dec 25	Sinead McLaughlin MLA
Members Room Hire	25/07/2025	£48.00	The Playhouse - Jul 25	Sinead McLaughlin MLA

Members Room Hire	06/11/2025	£37.50	Resource Centre Derry - Oct 25	Resource Centre Derry
Office Utilities - Electricity	07/04/2025	£962.38	Jan - Apr 25	Power NI
Office Utilities - Electricity	09/07/2025	£473.25	Apr - Jul 25	Power NI
Office Utilities - Electricity	09/10/2025	£339.30	Jul - Oct 25	Power NI
Members Office - Telephones & Internet	20/06/2025	£218.99	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	18/09/2025	£220.25	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	16/12/2025	£224.76	Dec 25	British Telecommunications PLC
Members Mobiles	11/04/2025	£10.00	Mobile Medic - Screen Protector - Apr 25	Sinead McLaughlin MLA
Members Mobiles	07/05/2025	£67.34	O2 - Apr 25	Sinead McLaughlin MLA
Members Mobiles	29/05/2025	£7.83	O2 - May 25	Sinead McLaughlin MLA
Members Mobiles	26/06/2025	£11.87	O2 - Jun 25	Sinead McLaughlin MLA
Members Mobiles	02/10/2025	£37.07	O2 - Aug 25	Sinead McLaughlin MLA
Members Mobiles	01/10/2025	£11.27	O2 - Sep 25	Sinead McLaughlin MLA
Members Mobiles	23/10/2025	£11.58	O2 - Oct 25	Sinead McLaughlin MLA
Members Mobiles	27/11/2025	£11.25	O2 - Nov 25	Sinead McLaughlin MLA
Health & Safety, Security & Fire Safety	05/09/2025	£22.64	Amazon - First Aid Kit - Sep 25	Sinead McLaughlin MLA
Members Office Equipment - Non Capital	06/06/2025	£9.99	Amazon - Keyboard & Mouse Support - Jun 25	Sinead McLaughlin MLA
Members Office Equipment - Non Capital	10/07/2025	£9.98	Amazon - Extension Lead x 2 - Jun 25	Sinead McLaughlin MLA
Members Office Equipment - Non Capital	06/11/2025	£45.00	Argos - Coffee Machine - Nov 25	Sinead McLaughlin MLA
Members Stationery & Consumables	12/06/2025	£15.97	Amazon - A4 Display Folders - Jun 25	Sinead McLaughlin MLA
Members Stationery & Consumables	25/07/2025	£8.04	Amazon - Jul 25	Sinead McLaughlin MLA
Members Print & Photocopying Costs	20/08/2025	£232.80	Printer Rental - Aug 25	SCC
Members Print & Photocopying Costs	06/11/2025	£217.07	Printer Rental - Oct 25	SCC
Members Newspapers	13/06/2025	£72.60	Vivo - Apr - Jun 25	Sinead McLaughlin MLA
Members Newspapers	21/08/2025	£19.50	Vivo - Jun 25	Sinead McLaughlin MLA
Members Newspapers	21/08/2025	£29.40	Vivo - Jul 25	Sinead McLaughlin MLA
Members Newspapers	21/08/2025	£23.40	Vivo - Aug 25	Sinead McLaughlin MLA
Members Newspapers	13/10/2025	£50.10	Vivo - Aug - Oct 25	Sinead McLaughlin MLA
Members Miscellaneous Expenses	13/06/2025	£6.95	Vivo - Refreshments - Apr - Jun 25	Sinead McLaughlin MLA
Members Miscellaneous Expenses	21/08/2025	£0.85	Vivo - Refreshments - Jun 25	Sinead McLaughlin MLA
Members Miscellaneous Expenses	21/08/2025	£1.70	Vivo - Refreshments - Jul 25	Sinead McLaughlin MLA
Members Miscellaneous Expenses	21/08/2025	£1.70	Vivo - Refreshments - Aug 25	Sinead McLaughlin MLA
Members Miscellaneous Expenses	13/10/2025	£16.68	Vivo - Refreshments - Sep 25	Sinead McLaughlin MLA
Members Miscellaneous Expenses	27/11/2025	£24.20	Amazon - Refreshments - Nov 25	Sinead McLaughlin MLA

Recharge: Consumables	19/08/2025	£33.00	Jul 25	NI Assembly
Recharge: Consumables	15/10/2025	£18.64	Oct 25	NI Assembly
Recharge: Consumables	21/11/2025	£65.93	Nov 25	NI Assembly
	Total	£4,801.98		

McMurray, Andrew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	06/08/2025	£96.99	Argos - Portable Hard Drive - Jul 25	Andrew McMurray MLA
Members IT Software - Non-Capital	18/06/2025	£78.00	Monday.com - Caseworker Management - Apr 25	Andrew McMurray MLA
Members IT Software - Non-Capital	18/06/2025	£78.00	Monday.com - Caseworker Management - May 25	Andrew McMurray MLA
Members IT Software - Non-Capital	15/08/2025	£78.00	Monday.com - Caseworker Management - Jun 25	Andrew McMurray MLA
Members IT Software - Non-Capital	15/08/2025	£78.00	Monday.com - Caseworker Management - Jul 25	Andrew McMurray MLA
Members IT Software - Non-Capital	24/09/2025	£78.00	Monday.com - Caseworker Management - Aug 25	Andrew McMurray MLA
Members IT Software - Non-Capital	24/09/2025	£78.00	Monday.com - Caseworker Management - Sep 25	Andrew McMurray MLA
Members IT Software - Non-Capital	03/09/2025	£480.00	eCasework - Sep 25	Porism
Members Office - Insurance	07/05/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Water	23/09/2025	£94.28	Feb - Aug 25	Northern Ireland Water
Office Utilities - Electricity	07/05/2025	£682.08	SSE Airtricity - Feb - Mar 25	Andrew McMurray MLA
Office Utilities - Electricity	26/08/2025	£232.96	SSE Airtricity - Jun - Aug 25	Andrew McMurray MLA
Members Office - Telephones & Internet	03/09/2025	£38.38	EE Broadband - Apr 25	Andrew McMurray MLA
Members Office - Telephones & Internet	18/06/2025	£37.99	EE Broadband - May 25	Andrew McMurray MLA
Members Office - Telephones & Internet	18/06/2025	£37.99	EE Broadband - Jun 25	Andrew McMurray MLA
Members Office - Telephones & Internet	03/09/2025	£37.99	EE Broadband - Jul 25	Andrew McMurray MLA
Members Office - Telephones & Internet	19/11/2025	£37.99	EE Broadband - Aug 25	Andrew McMurray MLA
Members Office - Telephones & Internet	19/11/2025	£37.99	EE Broadband - Sep 25	Andrew McMurray MLA
Members Office - Telephones & Internet	19/11/2025	£37.99	EE Broadband - Oct 25	Andrew McMurray MLA
Members Office - Telephones & Internet	19/11/2025	£37.99	EE Broadband - Nov 25	Andrew McMurray MLA
Members Mobiles	18/06/2025	£67.18	O2 - Apr 25	Andrew McMurray MLA
Members Mobiles	18/06/2025	£51.82	O2 - May 25	Andrew McMurray MLA
Members Mobiles	15/08/2025	£15.80	O2 - Jun 25	Andrew McMurray MLA
Members Mobiles	15/08/2025	£51.38	O2 - Jul 25	Andrew McMurray MLA
Members Mobiles	15/08/2025	£15.80	O2 - Jul 25	Andrew McMurray MLA
Members Mobiles	09/10/2025	£69.06	O2 Aug 25	Andrew McMurray MLA

Members Mobiles	09/10/2025	£67.40	O2 Sep 25	Andrew McMurray MLA
Recharge: Consumables	15/10/2025	£32.00	Oct 25	NI Assembly
Recharge: Consumables	30/10/2025	£9.54	Oct 25	NI Assembly
Recharge: Consumables	30/10/2025	£2.64	Oct 25	NI Assembly
Total		£3,266.24		

McNulty, Justin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	30/07/2025	£7.50	Dunnes Stores - Supplies - Apr 25	Justin McNulty MLA
Members Office - Cleaning	30/07/2025	£3.25	Dunnes Stores - Supplies - Jul 25	Justin McNulty MLA
Members IT Software - Non-Capital	21/05/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members Office - Waste Disposal	17/06/2025	£48.00	Shredding - Jun 25	Secureshred (NI) Ltd (Newry)
Office Utilities - Water	04/04/2025	£457.69	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	09/05/2025	£623.36	Feb - May 25	Power NI
Office Utilities - Electricity	11/08/2025	£265.89	May - Aug 25	Power NI
Office Utilities - Electricity	20/11/2025	£277.32	Aug - Oct 25	Power NI
Members Office - Telephones & Internet	04/04/2025	£130.80	Apr 25	HP Networks Ltd
Members Office - Telephones & Internet	29/08/2025	£133.20	May 25	HP Networks Ltd
Members Office - Telephones & Internet	29/08/2025	£133.20	Jun 25	HP Networks Ltd
Members Office - Telephones & Internet	29/08/2025	£133.20	Jul 25	HP Networks Ltd
Members Office - Telephones & Internet	29/08/2025	£133.20	Aug 25	HP Networks Ltd
Members Office - Telephones & Internet	11/09/2025	£133.20	Sep 25	HP Networks Ltd
Members Office - Telephones & Internet	03/10/2025	£133.20	Oct 25	HP Networks Ltd
Members Office - Telephones & Internet	21/11/2025	£133.20	Nov 25	HP Networks Ltd
Members Office - Telephones & Internet	10/12/2025	£133.20	Dec 25	HP Networks Ltd
Members Mobiles	23/07/2025	£70.76	O2 - Apr 25	Justin McNulty MLA
Members Mobiles	23/07/2025	£69.88	O2 - May 25	Justin McNulty MLA
Members Mobiles	05/09/2025	£66.28	O2 - Jul 25	Justin McNulty MLA
Members Mobiles	05/09/2025	£67.24	O2 - Aug 25	Justin McNulty MLA
Health & Safety, Security & Fire Safety	30/07/2025	£4.00	Quaypoint - Key Cut - Jul 25	Justin McNulty MLA
Members Stationery & Consumables	30/07/2025	£5.49	Dunnes Stores - May 25	Justin McNulty MLA
Members Print & Photocopying Costs	10/12/2025	£207.00	Printer Rental - Apr 25	SCC
Members Print & Photocopying Costs	10/12/2025	£218.65	Printer Rental - Aug 25	SCC

Members Print & Photocopying Costs	10/12/2025	£226.31	Printer Rental - Oct 25	SCC
Members Postage Cost	30/07/2025	£4.30	Post Office - Jul 25	Justin McNulty MLA
Members Miscellaneous Expenses	17/06/2025	£137.25	BID Levy - May 25	Newry, Mourne & Down District Counc
Members Miscellaneous Expenses	30/07/2025	£9.45	Dunnes Stores - Refreshments - Jul 25	Justin McNulty MLA
Recharge: Consumables	23/10/2025	£59.58	Oct 25	NI Assembly
Recharge: Consumables	30/10/2025	£13.15	Oct 25	NI Assembly
	Total	£4,776.75		

McReynolds, Peter

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	23/07/2025	£4.00	Arches Lighting - Bulbs - May 25	SINEAD MURTAGH
Members Office - Repairs & Maintenance	10/12/2025	£40.00	Boiler Maintenance - Nov 25	KM Gas & Services Ltd
Members Office - Repairs & Maintenance	15/12/2025	£87.00	W Drains - Plumbing - Dec 25	SINEAD MURTAGH
Members Office - Repairs & Maintenance	18/12/2025	£75.00	Wireless Thermostat - Dec 25	Heaney Heating Ltd
Members Office - Cleaning	07/05/2025	£112.50	Office - Apr 25	Mary Moppins
Members Office - Cleaning	18/06/2025	£90.00	Office - May 25	Mary Moppins
Members Office - Cleaning	02/07/2025	£112.50	Office - Jun 25	Mary Moppins
Members Office - Cleaning	06/08/2025	£90.00	Office - Jul 25	Mary Moppins
Members Office - Cleaning	02/09/2025	£90.00	Office - Sep 25	Mary Moppins
Members Office - Cleaning	14/10/2025	£90.00	Office - Sep 25	Mary Moppins
Members Office - Cleaning	29/10/2025	£112.50	Office - Oct 25	Mary Moppins
Members Office - Cleaning	10/12/2025	£90.00	Office - Nov 25	Mary Moppins
Members Office - Cleaning	23/07/2025	£5.74	Costcutter - Supplies - Apr 25	SINEAD MURTAGH
Members Office - Cleaning	23/07/2025	£2.25	Costcutter - Supplies - May 25	SINEAD MURTAGH
Members Office - Cleaning	23/07/2025	£8.50	Costcutter - Supplies - Jun 25	SINEAD MURTAGH
Members Office - Cleaning	30/09/2025	£6.49	Costcutter - Supplies - Jul - Sep 25	SINEAD MURTAGH
Members Office - Cleaning	12/11/2025	£2.00	Costcutter - Supplies - Oct 25	SINEAD MURTAGH
Members Office - Cleaning	15/12/2025	£4.99	Costcutter - Supplies - Nov - Dec 25	SINEAD MURTAGH
Members Office - Cleaning	23/07/2025	£0.99	Wyse Byse - Supplies - May 25	SINEAD MURTAGH
Members Office - Cleaning	30/09/2025	£18.20	Wyse Byse - Supplies - Aug - Sep 25	SINEAD MURTAGH
Members Office - Cleaning	12/11/2025	£6.57	Wyse Byse - Supplies - Oct 25	SINEAD MURTAGH
Members Office - Cleaning	15/12/2025	£1.14	Home Bargains - Supplies - Dec 25	SINEAD MURTAGH
Members IT Equipment - Non Capital	12/11/2025	£7.49	Amazon - Wrist Pad - Oct 25	SINEAD MURTAGH

Members IT Equipment - Non Capital	12/11/2025	£7.99	Amazon - Earbuds - Oct 25	SINEAD MURTAGH
Members IT Equipment - Non Capital	23/07/2025	£7.50	Currys - Headphones - Jun 25	SINEAD MURTAGH
Members IT Equipment - Non Capital	02/07/2025	£13.17	Wireless Keyboard & Mouse - Jun 25	Gabbey Business Machines
Members IT Software - Non-Capital	18/08/2025	£60.00	Porism - eCasework - Aug 25	Peter McReynolds MLA
Members Office - Insurance	04/04/2025	£262.50	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Waste Disposal	07/05/2025	£174.75	Shredding - Apr 25	Shred-it
Members Office - Waste Disposal	17/06/2025	£286.00	Bin Collection - Mar 25 - Mar 26	Belfast City Council
Office Utilities - Water	04/06/2025	£76.59	Nov 24 - May 25	Northern Ireland Water
Office Utilities - Water	28/11/2025	£90.74	May - Nov 25	Northern Ireland Water
Office Utilities - Gas	24/04/2025	£205.33	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	24/07/2025	£121.49	Apr - Jul 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	14/10/2025	£13.48	Jul - Oct 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	02/07/2025	£183.81	Mar - Jun 25	Power NI
Office Utilities - Electricity	14/10/2025	£143.88	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	07/05/2025	£37.20	Apr 25	Atlas Communications
Members Office - Telephones & Internet	07/05/2025	£16.55	Apr 25	Atlas Communications
Members Office - Telephones & Internet	07/05/2025	£18.68	Apr 25	Atlas Communications
Members Office - Telephones & Internet	07/05/2025	£37.20	May 25	Atlas Communications
Members Office - Telephones & Internet	07/05/2025	£18.68	May 25	Atlas Communications
Members Office - Telephones & Internet	16/06/2025	£14.87	May 25	Atlas Communications
Members Office - Telephones & Internet	16/06/2025	£37.20	Jun 25	Atlas Communications
Members Office - Telephones & Internet	16/06/2025	£18.68	Jun 25	Atlas Communications
Members Office - Telephones & Internet	16/06/2025	£14.14	Jun 25	Atlas Communications
Members Office - Telephones & Internet	02/07/2025	£18.68	Jul 25	Atlas Communications
Members Office - Telephones & Internet	02/07/2025	£37.20	Jul 25	Atlas Communications
Members Office - Telephones & Internet	09/07/2025	£16.02	Jul 25	Atlas Communications
Members Office - Telephones & Internet	06/08/2025	£18.68	Aug 25	Atlas Communications
Members Office - Telephones & Internet	06/08/2025	£37.20	Aug 25	Atlas Communications
Members Office - Telephones & Internet	03/09/2025	£15.46	Aug 25	Atlas Communications
Members Office - Telephones & Internet	02/09/2025	£37.20	Sep 25	Atlas Communications
Members Office - Telephones & Internet	02/09/2025	£18.68	Sep 25	Atlas Communications
Members Office - Telephones & Internet	29/10/2025	£6.04	Sep 25	Atlas Communications
Members Office - Telephones & Internet	29/10/2025	£37.20	Oct 25	Atlas Communications
Members Office - Telephones & Internet	29/10/2025	£18.68	Oct 25	Atlas Communications

Members Office - Telephones & Internet	29/10/2025	£16.27	Oct 25	Atlas Communications
Members Office - Telephones & Internet	10/12/2025	£12.87	Nov 25	Atlas Communications
Members Office - Telephones & Internet	10/12/2025	£18.68	Nov 25	Atlas Communications
Members Office - Telephones & Internet	10/12/2025	£37.20	Nov 25	Atlas Communications
Members Office - Telephones & Internet	10/12/2025	£13.16	Dec 25	Atlas Communications
Members Mobiles	30/06/2025	£61.97	3 Mobile - Apr 25	Peter McReynolds MLA
Members Mobiles	30/06/2025	£61.55	3 Mobile - May 25	Peter McReynolds MLA
Members Mobiles	30/06/2025	£54.85	O2 - Jun 25	Peter McReynolds MLA
Members Mobiles	18/08/2025	£55.84	O2 - Aug 25	Peter McReynolds MLA
Members Mobiles	18/08/2025	£56.88	O2 - Jul 25	Peter McReynolds MLA
Members Mobiles	21/11/2025	£56.51	O2 - Nov 25	Peter McReynolds MLA
Members Mobiles	21/11/2025	£55.55	O2 - Oct 25	Peter McReynolds MLA
Members Mobiles	21/11/2025	£56.37	O2 - Sep 25	Peter McReynolds MLA
Health & Safety, Security & Fire Safety	02/07/2025	£129.35	Fire Equipment Service - Jun 25	Gordon Agencies
Members Office Equipment - Non Capital	23/07/2025	£2.25	Costcutter - Batteries - Apr 25	SINEAD MURTAGH
Members Office Equipment - Non Capital	12/11/2025	£4.29	Russells - Batteries - Oct 25	SINEAD MURTAGH
Members Stationery & Consumables	12/11/2025	£1.50	Wyse Byse - Batteries - Oct 25	SINEAD MURTAGH
Members Print & Photocopying Costs	16/06/2025	£48.00	Toner x 2 - May 25	Gabbey Business Machines
Members Print & Photocopying Costs	02/09/2025	£55.80	Toner - Aug 25	Gabbey Business Machines
Members Print & Photocopying Costs	29/10/2025	£48.00	Toner - Oct 25	Gabbey Business Machines
Members Miscellaneous Expenses	12/11/2025	£0.42	Costcutter - Refreshments - Oct 25	SINEAD MURTAGH
Recharge: Consumables	15/10/2025	£27.31	Oct 25	NI Assembly
	Total	£4,053.95		

Middleton, Gary				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	23/06/2025	£294.87	Jun 25 - Jun 26	Find Insurance NI
Members Office - Waste Disposal	23/06/2025	£43.20	Confidential Waste - Jun 25	Confidential Services Ireland Ltd
Office Utilities - Gas	15/04/2025	£437.62	Mar - Apr 25	Firmus Energy
Office Utilities - Gas	15/05/2025	£35.86	Apr - May 25	Firmus Energy
Office Utilities - Gas	23/06/2025	£77.98	May - Jun 25	Firmus Energy
Office Utilities - Gas	09/07/2025	£59.19	Jun - Jul 25	Firmus Energy
Office Utilities - Gas	17/09/2025	£57.27	Jul - Aug 25	Firmus Energy

Office Utilities - Gas	17/09/2025	£63.45	Aug - Sep 25	Firmus Energy
Office Utilities - Gas	17/11/2025	£54.37	Oct - Nov 25	Firmus Energy
Members Office - Telephones & Internet	25/04/2025	£121.12	Apr 25	Radius Connect Ltd
Members Office - Telephones & Internet	23/06/2025	£127.42	Jun 25	Radius Connect Ltd
Members Office - Telephones & Internet	25/07/2025	£127.12	Jul 25	Radius Connect Ltd
Members Office - Telephones & Internet	01/09/2025	£127.12	Aug 25	Radius Connect Ltd
Members Office - Telephones & Internet	17/09/2025	£127.90	Sep 25	Radius Connect Ltd
Members Office - Telephones & Internet	20/10/2025	£127.96	Oct 25	Radius Connect Ltd
Members Office - Telephones & Internet	17/11/2025	£127.28	Nov 25	Radius Connect Ltd
Members Office - Telephones & Internet	16/12/2025	£435.61	Dec 25	Radius Connect Ltd
Members Mobiles	19/05/2025	£68.41	O2 - Apr 25	Gary Middleton MLA
Members Mobiles	21/07/2025	£74.06	O2 - May 25	Gary Middleton MLA
Members Mobiles	21/07/2025	£68.41	O2 - Jun 25	Gary Middleton MLA
Members Mobiles	06/10/2025	£67.96	O2 - Jul 25	Gary Middleton MLA
Members Mobiles	06/10/2025	£63.60	O2 - Aug 25	Gary Middleton MLA
Members Mobiles	06/10/2025	£61.14	O2 - Sep 25	Gary Middleton MLA
Members Advertising - General	28/10/2025	£122.00	Contact Cards - Oct 25	Gortreagh Printing
Recharge: Consumables	24/06/2025	£113.59	Jun 25	NI Assembly
Recharge: Ink Cartridges/Toner	24/06/2025	£25.77	Jun 25	NI Assembly
Recharge: Ink Cartridges/Toner	18/09/2025	£169.66	Sep 25	NI Assembly
Recharge: Ink Cartridges/Toner	18/09/2025	£715.60	Sep 25	NI Assembly
Recharge: Cleaning & General Consumables	24/06/2025	£207.08	Jun 25	NI Assembly
Total		£4,202.62		

Muir, Andrew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	08/04/2025	£66.00	Bayland Construction - Sign Repairs - Apr 25	Andrew Muir MLA
Members IT Software - Non-Capital	29/04/2025	£129.90	Canva - Apr 25	Andrew Muir MLA
Members IT Software - Non-Capital	29/04/2025	£155.88	Zoom - Apr 25 - Apr 26	Andrew Muir MLA
Members IT Software - Non-Capital	07/07/2025	£60.00	Porism - eCasework - Jun 25 - Jun 26	Andrew Muir MLA
Members Office - Insurance	08/04/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Insurance	12/05/2025	£401.30	May 25 - May 26	Graham Speers
Office Utilities - Water	08/04/2025	£335.54	Apr 25 - Mar 26	Northern Ireland Water

Office Utilities - Electricity	11/04/2025	£443.29	Jan - Apr 25	Power NI
Office Utilities - Electricity	10/07/2025	£166.50	Power NI - Apr - Jul 25	Andrew Muir MLA
Office Utilities - Electricity	15/10/2025	£194.73	Power NI - Jul - Oct 25	Andrew Muir MLA
Members Office - Telephones & Internet	29/04/2025	£72.00	Atlas - Apr 25	Andrew Muir MLA
Members Office - Telephones & Internet	30/05/2025	£72.00	Atlas - May 25	Andrew Muir MLA
Members Office - Telephones & Internet	07/07/2025	£73.02	Atlas - Jun 25	Andrew Muir MLA
Members Office - Telephones & Internet	01/08/2025	£73.02	Atlas - Jul 25	Andrew Muir MLA
Members Office - Telephones & Internet	02/09/2025	£73.02	Atlas - Aug 25	Andrew Muir MLA
Members Office - Telephones & Internet	02/10/2025	£73.02	Atlas - Sep 25	Andrew Muir MLA
Members Office - Telephones & Internet	10/11/2025	£73.02	Atlas - Oct 25	Andrew Muir MLA
Members Office - Telephones & Internet	04/12/2025	£73.02	Atlas - Nov 25	Andrew Muir MLA
Members Mobiles	29/04/2025	£27.80	O2 - Apr 25	Andrew Muir MLA
Members Mobiles	30/05/2025	£27.80	O2 - May 25	Andrew Muir MLA
Members Mobiles	07/07/2025	£27.80	O2 - Jun 25	Andrew Muir MLA
Members Mobiles	01/08/2025	£27.80	O2 - Jul 25	Andrew Muir MLA
Members Mobiles	02/09/2025	£27.80	O2 - Aug 25	Andrew Muir MLA
Members Mobiles	02/10/2025	£27.80	O2 - Sep 25	Andrew Muir MLA
Members Mobiles	10/11/2025	£27.80	O2 - Oct 25	Andrew Muir MLA
Members Mobiles	04/12/2025	£27.80	O2 - Nov 25	Andrew Muir MLA
Health & Safety, Security & Fire Safety	26/11/2025	£340.00	Belfast Locks - Electronic Keypad - Nov 25	Andrew Muir MLA
Members Office Equipment - Non Capital	02/09/2025	£12.79	Amazon - Remote control for AC - Aug 25	Andrew Muir MLA
Members Office Equipment - Non Capital	02/10/2025	£21.93	Amazon - Toaster - Sep 25	Andrew Muir MLA
Members Office Equipment - Non Capital	04/12/2025	£16.00	Amazon - Heater - Nov 25	Andrew Muir MLA
Members Office Equipment - Non Capital	10/12/2025	£259.00	Currys - Fridge - Dec 25	Andrew Muir MLA
Members Stationery & Consumables	04/12/2025	£16.76	Amazon - Notebook - Nov 25	Andrew Muir MLA
Members Print & Photocopying Costs	27/05/2025	£42.00	Gabbey - Printer Rental - Apr 25	Andrew Muir MLA
Members Print & Photocopying Costs	07/07/2025	£42.00	Gabbey - Printer Rental - May 25	Andrew Muir MLA
Members Print & Photocopying Costs	01/08/2025	£42.00	Gabbey - Printer Rental - Jun 25	Andrew Muir MLA
Members Print & Photocopying Costs	02/09/2025	£42.00	Gabbey - Printer Rental - Jul 25	Andrew Muir MLA
Members Print & Photocopying Costs	02/10/2025	£42.00	Gabbey - Printer Rental - Aug 25	Andrew Muir MLA
Members Print & Photocopying Costs	10/11/2025	£42.00	Gabbey - Printer Rental - Sep 25	Andrew Muir MLA
Members Print & Photocopying Costs	04/12/2025	£42.00	Gabbey - Printer Rental - Oct 25	Andrew Muir MLA
Members Digital Media	29/04/2025	£79.99	Belfast Telegraph - Apr 25 - Mar 26	Andrew Muir MLA
Members Digital Media	29/04/2025	£150.00	Irish News - Apr 25 - Mar 26	Andrew Muir MLA

Members Digital Media	02/10/2025	£45.99	County Down Spectator - Sep 25	Andrew Muir MLA
Members Miscellaneous Expenses	27/05/2025	£174.50	TV Licence - May 25 - May 26	Andrew Muir MLA
	Total	£4,693.62		

Mulholland, Sian				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	12/12/2025	£20.39	Amazon - Wireless Mouse - Dec 25	Sian Louise Mulholland
Members IT Software - Non-Capital	12/05/2025	£27.00	Canva - Apr 25	Sian Louise Mulholland
Members IT Software - Non-Capital	30/05/2025	£27.00	Canva - May 25	Sian Louise Mulholland
Members IT Software - Non-Capital	27/06/2025	£27.00	Canva - Jun 25	Sian Louise Mulholland
Members IT Software - Non-Capital	21/10/2025	£27.00	Canva - Sep 25	Sian Louise Mulholland
Members IT Software - Non-Capital	27/10/2025	£27.00	Canva - Oct 25	Sian Louise Mulholland
Members IT Software - Non-Capital	04/12/2025	£27.00	Canva - Nov 25	Sian Louise Mulholland
Members IT Software - Non-Capital	09/06/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members IT Software - Non-Capital	13/05/2025	£15.59	Zoom - Apr 25	Sian Louise Mulholland
Members Room Hire	11/06/2025	£36.00	Ballymena North - Jun 25	Ballymena North Partnership Limited
Members Room Hire	25/07/2025	£54.00	Fermanagh Trust - Jun 25	Fermanagh Trust
Members Room Hire	02/10/2025	£52.00	Slemish Room - Jun 25	All Saints Parish Centre
Members Room Hire	14/11/2025	£27.02	Sheskburn Offices - Nov 25	Causeway Coast & Glens Borough Council
Members Office - Insurance	04/04/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Water	16/06/2025	£128.16	Nov 24 - May 25	Frontline Investments Ltd
Office Utilities - Water	28/11/2025	£91.50	May - Nov 25	Frontline Investments Ltd
Office Utilities - Electricity	28/04/2025	£790.49	Jan - Apr 25	Power NI
Office Utilities - Electricity	09/07/2025	£245.15	Apr - Jul 25	Power NI
Office Utilities - Electricity	21/10/2025	£188.59	Jul - Oct 25	Power NI
Members Office - Telephones & Internet	12/05/2025	£92.65	Apr 25	CONNECT OCP
Members Office - Telephones & Internet	21/05/2025	£95.50	May 25	CONNECT OCP
Members Office - Telephones & Internet	29/10/2025	£95.50	Jun 25	CONNECT OCP
Members Office - Telephones & Internet	28/07/2025	£95.50	Jul 25	CONNECT OCP
Members Office - Telephones & Internet	29/08/2025	£95.50	Aug 25	CONNECT OCP
Members Office - Telephones & Internet	15/09/2025	£95.50	Sep 25	CONNECT OCP
Members Office - Telephones & Internet	20/10/2025	£95.50	Oct 25	CONNECT OCP
Members Office - Telephones & Internet	17/11/2025	£95.50	Nov 25	CONNECT OCP

Members Office - Telephones & Internet	12/12/2025	£95.50	Dec 25	CONNECT OCP
Members Mobiles	11/09/2025	£64.79	O2 - May 25	Sian Louise Mulholland
Members Mobiles	11/09/2025	£64.79	O2 - Jun 25	Sian Louise Mulholland
Members Mobiles	11/09/2025	£64.79	O2 - Jul 25	Sian Louise Mulholland
Members Mobiles	11/09/2025	£64.79	O2 - Aug 25	Sian Louise Mulholland
Members Mobiles	28/10/2025	£65.62	O2 - Sep 25	Sian Louise Mulholland
Members Mobiles	28/10/2025	£64.79	O2 - Oct 25	Sian Louise Mulholland
Health & Safety, Security & Fire Safety	02/10/2025	£18.00	Timpsons - Key Cutting - Sep 25	Sian Louise Mulholland
Health & Safety, Security & Fire Safety	04/11/2025	£18.00	Timpsons - Key Cutting - Oct 25	Sian Louise Mulholland
Members Office Equipment - Non Capital	12/05/2025	£40.00	B&M - Kettle & Toaster - Apr 25	Sian Louise Mulholland
Members Translation & Signing	23/10/2025	£89.00	Seamus Henry - Sign Language Interpreter - Sep 25	Sian Louise Mulholland
Members Miscellaneous Expenses	08/04/2025	£91.00	BID Levy - Apr 25 - Mar 26	Mid & East Antrim Borough Council
Recharge: Consumables	30/10/2025	£33.00	Oct 25	NI Assembly
Total		£4,609.11		

Murphy, Áine

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	27/03/2025	£337.50	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	29/04/2025	£787.02	Feb - Apr 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	01/09/2025	£84.79	Jun - Aug 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	03/11/2025	£315.39	Aug - Oct 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	04/04/2025	£161.37	Apr 25	Clarity Telecom Limited
Members Office - Telephones & Internet	06/05/2025	£172.42	May 25	Clarity Telecom Limited
Members Office - Telephones & Internet	04/06/2025	£168.10	Jun 25	Clarity Telecom Limited
Members Office - Telephones & Internet	07/07/2025	£168.10	Jul 25	Clarity Telecom Limited
Members Office - Telephones & Internet	06/08/2025	£168.10	Aug 25	Clarity Telecom Limited
Members Office - Telephones & Internet	04/09/2025	£189.65	Sep 25	Clarity Telecom Limited
Members Office - Telephones & Internet	03/10/2025	£151.37	Oct 25	Clarity Telecom Limited
Members Office - Telephones & Internet	05/11/2025	£151.37	Nov 25	Clarity Telecom Limited
Members Office - Telephones & Internet	04/12/2025	£151.37	Dec 25	Clarity Telecom Limited
Recharge: Consumables	30/10/2025	£9.60	Oct 25	NI Assembly
Recharge: Consumables	21/11/2025	£17.47	Nov 25	NI Assembly
Recharge: Consumables	21/11/2025	£40.66	Nov 25	NI Assembly

Recharge: Consumables	21/11/2025	£4.50	Nov 25	NI Assembly
	Total	£3,078.78		

Nesbitt, Michael				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	22/08/2025	£2.00	Cotters - Picture Hooks x 2 - Aug 25	Mike Nesbitt MLA
Members Furniture - Non Capital	22/08/2025	£15.00	Ikea - Memo Board x 3 - Aug 25	Mike Nesbitt MLA
Members Furniture - Non Capital	22/08/2025	£18.00	Ikea - Picture Frame x 2 - Aug 25	Mike Nesbitt MLA
Members Office - Repairs & Maintenance	22/08/2025	£111.00	Heathfield LED - Bulbs & Switch - Aug 25	Mike Nesbitt MLA
Members Office - Cleaning	02/05/2025	£14.00	Savers - Supplies - Apr 25	Mike Nesbitt MLA
Members Office - Cleaning	04/07/2025	£3.99	Savers - Supplies - Jun 25	Mike Nesbitt MLA
Members Office - Cleaning	22/08/2025	£15.24	Savers - Supplies - Aug 25	Mike Nesbitt MLA
Members Office - Cleaning	03/10/2025	£5.49	Savers - Supplies - Oct 25	Mike Nesbitt MLA
Members Office - Cleaning	07/11/2025	£10.96	Savers - Supplies - Nov 25	Mike Nesbitt MLA
Members Office - Cleaning	14/11/2025	£1.99	Russells - Supplies - Nov 25	Mike Nesbitt MLA
Members IT Equipment - Non Capital	11/04/2025	£29.90	Amazon - Microphone - Apr 25	Mike Nesbitt MLA
Members IT Equipment - Non Capital	11/04/2025	£14.99	Amazon - Tripod - Apr 25	Mike Nesbitt MLA
Members IT Software - Non-Capital	16/05/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members IT Software - Non-Capital	02/05/2025	£18.00	Google Workspace - Apr 25	Mike Nesbitt MLA
Members IT Software - Non-Capital	06/06/2025	£18.00	Google Workspace - May 25	Mike Nesbitt MLA
Members IT Software - Non-Capital	04/07/2025	£18.00	Google Workspace - Jun 25	Mike Nesbitt MLA
Members IT Software - Non-Capital	01/08/2025	£20.22	Google Workspace - Jul 25	Mike Nesbitt MLA
Members IT Software - Non-Capital	12/09/2025	£21.00	Google Workspace - Aug 25	Mike Nesbitt MLA
Members IT Software - Non-Capital	03/10/2025	£21.00	Google Workspace - Sep 25	Mike Nesbitt MLA
Members IT Software - Non-Capital	05/11/2025	£21.00	Google Workspace - Oct 25	Mike Nesbitt MLA
Members IT Software - Non-Capital	08/12/2025	£21.00	Google Workspace - Nov 25	Mike Nesbitt MLA
Members Office - Insurance	04/04/2025	£109.36	Close Brothers - Apr 25	Mike Nesbitt MLA
Members Office - Insurance	02/05/2025	£109.36	Close Brothers - May 25	Mike Nesbitt MLA
Members Office - Insurance	03/06/2025	£109.36	Close Brothers - Jun 25	Mike Nesbitt MLA
Members Office - Insurance	04/07/2025	£109.36	Close Brothers - Jul 25	Mike Nesbitt MLA
Members Office - Insurance	01/08/2025	£109.36	Close Brothers - Aug 25	Mike Nesbitt MLA
Members Office - Insurance	21/11/2025	£109.90	Close Brothers - Nov 25	Mike Nesbitt MLA
Members Office - Insurance	08/12/2025	£109.85	Close Brothers - Dec 25	Mike Nesbitt MLA

Members Office - Waste Disposal	02/07/2025	£44.53	Ards & North Down - Bin Collection - Jun - Sep 25	Mike Nesbitt MLA
Members Office - Waste Disposal	01/10/2025	£44.53	Ards & North Down - Bin Collection - Sep - Dec 25	Mike Nesbitt MLA
Office Utilities - Water	12/09/2025	£99.67	Mar - Sep 25	Northern Ireland Water
Office Utilities - Gas	21/05/2025	£108.43	Go Power - Apr 25	Mike Nesbitt MLA
Office Utilities - Gas	24/06/2025	£69.29	Go Power - May 25	Mike Nesbitt MLA
Office Utilities - Gas	25/07/2025	£45.83	Go Power - Jun 25	Mike Nesbitt MLA
Office Utilities - Gas	22/08/2025	£33.59	Go Power - Jul 25	Mike Nesbitt MLA
Office Utilities - Gas	24/09/2025	£46.06	Go Power - Aug 25	Mike Nesbitt MLA
Office Utilities - Gas	24/10/2025	£53.37	Go Power - Sep 25	Mike Nesbitt MLA
Office Utilities - Gas	21/11/2025	£103.92	Go Power - Oct 25	Mike Nesbitt MLA
Office Utilities - Electricity	21/05/2025	£33.10	Go Power - Apr 25	Mike Nesbitt MLA
Office Utilities - Electricity	24/06/2025	£81.74	Go Power - May 25	Mike Nesbitt MLA
Office Utilities - Electricity	25/07/2025	£75.82	Go Power - Jun 25	Mike Nesbitt MLA
Office Utilities - Electricity	22/08/2025	£29.76	Go Power - Jul 25	Mike Nesbitt MLA
Office Utilities - Electricity	24/09/2025	£81.63	Go Power - Aug 25	Mike Nesbitt MLA
Office Utilities - Electricity	24/10/2025	£70.84	Go Power - Sep 25	Mike Nesbitt MLA
Office Utilities - Electricity	21/11/2025	£82.62	Go Power - Oct 25	Mike Nesbitt MLA
Members Office - Telephones & Internet	17/04/2025	£53.54	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	23/05/2025	£56.92	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/06/2025	£52.46	Jun 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	25/07/2025	£52.46	Jul 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/08/2025	£52.46	Aug 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	26/09/2025	£52.48	Sep 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	24/10/2025	£52.46	Oct 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21/11/2025	£52.46	Nov 25	SIMPLICITY GROUP
Members Mobiles	09/05/2025	£23.81	O2 - Apr 25	Mike Nesbitt MLA
Members Mobiles	17/06/2025	£19.66	O2 - May 25	Mike Nesbitt MLA
Members Mobiles	09/07/2025	£19.66	O2 - Jun 25	Mike Nesbitt MLA
Members Mobiles	22/08/2025	£21.32	O2 - Jul 25	Mike Nesbitt MLA
Members Mobiles	12/09/2025	£20.49	O2 - Aug 25	Mike Nesbitt MLA
Members Mobiles	08/10/2025	£20.67	O2 - Sep 25	Mike Nesbitt MLA
Members Mobiles	07/11/2025	£21.22	O2 - Oct 25	Mike Nesbitt MLA
Members Mobiles	10/12/2025	£19.66	O2 - Nov 25	Mike Nesbitt MLA
Members Mobiles	02/05/2025	£33.29	Barclays Finance - Apr 25	Mike Nesbitt MLA

Members Mobiles	03/06/2025	£33.29	Barclays Finance - May 25	Mike Nesbitt MLA
Members Mobiles	04/07/2025	£33.29	Barclays Finance - Jun 25	Mike Nesbitt MLA
Members Mobiles	01/08/2025	£33.29	Barclays Finance - Jul 25	Mike Nesbitt MLA
Members Mobiles	12/09/2025	£33.29	Barclays Finance - Aug 25	Mike Nesbitt MLA
Members Mobiles	03/10/2025	£33.29	Barclays Finance - Sep 25	Mike Nesbitt MLA
Members Mobiles	05/11/2025	£33.29	Barclays Finance - Oct 25	Mike Nesbitt MLA
Members Mobiles	08/12/2025	£33.29	Barclays Finance - Dec 25	Mike Nesbitt MLA
Health & Safety, Security & Fire Safety	16/05/2025	£171.60	Fire Alarm,Lighting & Extinguisher Service - May25	MKB Fire Ltd
Members Newspapers	04/04/2025	£1.70	The Top Spot - Apr 25	Mike Nesbitt MLA
Members Newspapers	11/04/2025	£1.70	The Top Spot - Apr 25	Mike Nesbitt MLA
Members Newspapers	25/04/2025	£1.70	The Top Spot - Apr 25	Mike Nesbitt MLA
Members Newspapers	02/05/2025	£1.70	The Top Spot - May 25	Mike Nesbitt MLA
Members Newspapers	09/05/2025	£1.70	The Top Spot - May 25	Mike Nesbitt MLA
Members Newspapers	16/05/2025	£1.70	The Top Spot - May 25	Mike Nesbitt MLA
Members Newspapers	23/05/2025	£1.70	The Top Spot - May 25	Mike Nesbitt MLA
Members Newspapers	30/05/2025	£1.70	The Top Spot - May 25	Mike Nesbitt MLA
Members Newspapers	06/06/2025	£1.70	The Top Spot - Jun 25	Mike Nesbitt MLA
Members Newspapers	17/06/2025	£1.70	The Top Spot - Jun 25	Mike Nesbitt MLA
Members Newspapers	20/06/2025	£1.70	The Top Spot - Jun 25	Mike Nesbitt MLA
Members Newspapers	27/06/2025	£1.70	The Top Spot - Jun 25	Mike Nesbitt MLA
Members Newspapers	04/07/2025	£1.70	The Top Spot - Jul 25	Mike Nesbitt MLA
Members Newspapers	25/07/2025	£1.70	The Top Spot - Jul 25	Mike Nesbitt MLA
Members Newspapers	01/08/2025	£1.70	The Top Spot - Jul 25	Mike Nesbitt MLA
Members Newspapers	22/08/2025	£1.70	The Top Spot - Aug 25	Mike Nesbitt MLA
Members Newspapers	29/08/2025	£1.70	The Top Spot - Aug 25	Mike Nesbitt MLA
Members Newspapers	12/09/2025	£3.40	The Top Spot - Sep 25	Mike Nesbitt MLA
Members Newspapers	26/09/2025	£1.70	The Top Spot - Sep 25	Mike Nesbitt MLA
Members Newspapers	03/10/2025	£1.70	The Top Spot - Oct 25	Mike Nesbitt MLA
Members Newspapers	09/10/2025	£1.70	The Top Spot - Oct 25	Mike Nesbitt MLA
Members Newspapers	24/10/2025	£1.70	The Top Spot - Oct 25	Mike Nesbitt MLA
Members Newspapers	24/10/2025	£1.70	The Top Spot - Oct 25	Mike Nesbitt MLA
Members Newspapers	31/10/2025	£1.70	The Top Spot - Oct 25	Mike Nesbitt MLA
Members Newspapers	07/11/2025	£1.70	The Top Spot - Nov 25	Mike Nesbitt MLA
Members Newspapers	08/12/2025	£1.70	The Top Spot - Dec 25	Mike Nesbitt MLA

Members Newspapers	22/08/2025	£1.70	Stewart Miller - Aug 25	Mike Nesbitt MLA
Members Newspapers	22/08/2025	£1.70	Russells - Aug 25	Mike Nesbitt MLA
Members Newspapers	14/11/2025	£1.70	Russells - Nov 25	Mike Nesbitt MLA
Members Newspapers	21/11/2025	£1.70	Russells - Nov 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	04/04/2025	£1.19	The Top Spot - Refreshments - Apr 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	11/04/2025	£1.19	The Top Spot - Refreshments - Apr 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	25/04/2025	£1.19	The Top Spot - Refreshments - Apr 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	02/05/2025	£1.19	The Top Spot - Refreshments - May 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	09/05/2025	£1.19	The Top Spot - Refreshments - May 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	16/05/2025	£1.19	The Top Spot - Refreshments - May 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	23/05/2025	£1.19	The Top Spot - Refreshments - May 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	30/05/2025	£1.19	The Top Spot - Refreshments - May 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	06/06/2025	£1.19	The Top Spot - Refreshments - Jun 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	17/06/2025	£1.19	The Top Spot - Refreshments - Jun 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	20/06/2025	£1.19	The Top Spot - Refreshments - Jun 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	27/06/2025	£1.19	The Top Spot - Refreshments - Jun 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	04/07/2025	£1.19	The Top Spot - Refreshments - Jul 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	25/07/2025	£1.19	The Top Spot - Refreshments - Jul 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	01/08/2025	£1.19	The Top Spot - Refreshments - Jul 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	22/08/2025	£1.19	The Top Spot - Refreshments - Aug 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	29/08/2025	£1.19	The Top Spot - Refreshments - Aug 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	12/09/2025	£2.38	The Top Spot - Refreshments - Sep 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	26/09/2025	£1.19	The Top Spot - Refreshments - Sep 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	03/10/2025	£1.19	The Top Spot - Refreshments - Oct 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	09/10/2025	£1.19	The Top Spot - Refreshments - Oct 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	24/10/2025	£1.19	The Top Spot - Refreshments - Oct 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	24/10/2025	£1.19	The Top Spot - Refreshments - Oct 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	31/10/2025	£1.19	The Top Spot - Refreshments - Oct 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	07/11/2025	£1.19	The Top Spot - Refreshments - Nov 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	08/12/2025	£1.19	The Top Spot - Refreshments - Dec 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	22/08/2025	£1.55	Cotters - Refreshments - Aug 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	14/11/2025	£1.55	Cotters - Refreshments - Nov 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	22/08/2025	£1.46	Russells - Refreshments - Aug 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	21/11/2025	£1.49	Russells - Refreshments - Nov 25	Mike Nesbitt MLA

Members Miscellaneous Expenses	02/05/2025	£3.99	Savers - Refreshments - Apr 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	22/08/2025	£4.29	Savers - Refreshments - Aug 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	03/10/2025	£4.29	Savers - Refreshments - Oct 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	07/11/2025	£8.58	Savers - Refreshments - Nov 25	Mike Nesbitt MLA
Recharge: Consumables	23/05/2025	£14.02	May 25	NI Assembly
Recharge: Consumables	08/12/2025	£67.50	Dec 25	NI Assembly
	Total	£4,233.26		

Ni Chuilin, Caral

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	28/11/2025	£150.00	Optimus - Windows - Apr - Oct 25	Caral Ni Chuilin MLA
Office Utilities - Water	17/06/2025	£158.56	Nov 24 - May 25	Northern Ireland Water
Office Utilities - Gas	29/04/2025	£117.47	Firmus - Mar 25	Caral Ni Chuilin MLA
Office Utilities - Gas	02/06/2025	£59.72	Firmus - Apr 25	Caral Ni Chuilin MLA
Office Utilities - Gas	01/07/2025	£19.47	Firmus - Apr - May 25	Caral Ni Chuilin MLA
Office Utilities - Gas	01/07/2025	£14.35	Firmus - May - Jul 25	Caral Ni Chuilin MLA
Office Utilities - Gas	27/11/2025	£23.96	Firmus - Aug - Sep 25	Caral Ni Chuilin MLA
Office Utilities - Gas	27/11/2025	£79.84	Firmus - Sep - Oct 25	Caral Ni Chuilin MLA
Office Utilities - Gas	12/12/2025	£98.71	Firmus - Oct - Nov 25	Caral Ni Chuilin MLA
Members Office - Telephones & Internet	14/08/2025	£38.83	Apr 25	Atlas Communications
Members Office - Telephones & Internet	02/05/2025	£38.83	May 25	Atlas Communications
Members Office - Telephones & Internet	16/07/2025	£38.83	Jun 25	Atlas Communications
Members Office - Telephones & Internet	16/07/2025	£38.83	Jul 25	Atlas Communications
Members Office - Telephones & Internet	14/08/2025	£38.83	Aug 25	Atlas Communications
Members Office - Telephones & Internet	06/10/2025	£38.83	Sep 25	Atlas Communications
Members Office - Telephones & Internet	06/10/2025	£38.83	Oct 25	Atlas Communications
Members Office - Telephones & Internet	06/10/2025	£38.83	Nov 25	Atlas Communications
Members Office - Telephones & Internet	16/07/2025	£65.78	Jun 25	NI Technology Ltd
Members Office - Telephones & Internet	16/07/2025	£70.04	Jul 25	NI Technology Ltd
Members Office - Telephones & Internet	14/08/2025	£52.87	Aug 25	NI Technology Ltd
Members Office - Telephones & Internet	06/10/2025	£62.12	Sep 25	NI Technology Ltd
Members Office - Telephones & Internet	06/10/2025	£53.88	Oct 25	NI Technology Ltd
Members Office - Telephones & Internet	06/10/2025	£44.09	Nov 25	NI Technology Ltd

Members Office - Telephones & Internet	12/12/2025	£37.40	Dec 25	NI Technology Ltd
Members Mobiles	29/04/2025	£88.57	EE - Apr 25	Caral Ni Chuilin MLA
Members Mobiles	02/06/2025	£88.57	EE - May 25	Caral Ni Chuilin MLA
Members Mobiles	01/07/2025	£88.57	EE - Jun 25	Caral Ni Chuilin MLA
Members Mobiles	14/08/2025	£88.57	EE - Jul 25	Caral Ni Chuilin MLA
Members Mobiles	05/09/2025	£88.57	EE - Aug 25	Caral Ni Chuilin MLA
Members Mobiles	05/11/2025	£88.57	EE - Oct 25	Caral Ni Chuilin MLA
Recharge: Consumables	30/07/2025	£38.11	Jul 25	NI Assembly
Recharge: Consumables	30/10/2025	£139.87	Oct 25	NI Assembly
	Total	£2,128.30		

Nicholl, Kate				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Training	13/10/2025	£234.00	AI Conference - Sep 25	Kate Nicholl MLA
Members IT Software - Non-Capital	18/09/2025	£738.00	Caseworker - Sep 25 - Sep 26	Elected Technologies Ltd
Members IT Software - Non-Capital	12/11/2025	£12.99	Canva - May 25	Kate Nicholl MLA
Members IT Software - Non-Capital	12/11/2025	£12.99	Canva - Jun 25	Kate Nicholl MLA
Members IT Software - Non-Capital	12/11/2025	£12.99	Canva - Jul 25	Kate Nicholl MLA
Members IT Software - Non-Capital	12/11/2025	£12.99	Canva - Aug 25	Kate Nicholl MLA
Members IT Software - Non-Capital	12/11/2025	£12.99	Canva - Sep 25	Kate Nicholl MLA
Members IT Software - Non-Capital	12/11/2025	£12.99	Canva - Oct 25	Kate Nicholl MLA
Members IT Software - Non-Capital	12/11/2025	£12.99	Canva - Nov 25	Kate Nicholl MLA
Members Office - Insurance	04/04/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Water	04/04/2025	£441.68	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	10/04/2025	£959.05	Jan - Apr 25	Power NI
Office Utilities - Electricity	09/07/2025	£187.32	Apr - Jul 25	Power NI
Office Utilities - Electricity	12/11/2025	£161.26	Jul - Sep 25	Power NI
Members Office - Telephones & Internet	25/04/2025	£110.33	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/05/2025	£110.35	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/06/2025	£110.33	Jun 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	05/08/2025	£118.73	Jul 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	05/08/2025	£114.55	Aug 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	23/09/2025	£114.53	Sep 25	SIMPLICITY GROUP

Members Office - Telephones & Internet	21/10/2025	£114.54	Oct 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	24/11/2025	£114.54	Nov 25	SIMPLICITY GROUP
Members Mobiles	12/11/2025	£45.03	ID Mobile - Apr 25	Kate Nicholl MLA
Members Mobiles	12/11/2025	£44.88	ID Mobile - May 25	Kate Nicholl MLA
Members Mobiles	12/11/2025	£44.88	ID Mobile - Jun 25	Kate Nicholl MLA
Members Mobiles	12/11/2025	£46.08	ID Mobile - Jul 25	Kate Nicholl MLA
Members Mobiles	12/11/2025	£44.85	ID Mobile - Aug 25	Kate Nicholl MLA
Members Print & Photocopying Costs	18/09/2025	£209.90	Printer Rental - Aug 25	SCC
Recharge: Consumables	21/11/2025	£22.06	Nov 25	NI Assembly
Total		£4,702.82		

O'Dowd, John

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	24/06/2025	£53.32	Supplies - May 25	Asdon Group
Office Utilities - Water	02/06/2025	£357.16	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	08/07/2025	£495.96	Mar - Jun 25	Power NI
Office Utilities - Electricity	29/09/2025	£203.81	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	11/04/2025	£77.37	Apr 25	Atlas Communications
Members Office - Telephones & Internet	09/05/2025	£77.68	May 25	Atlas Communications
Members Office - Telephones & Internet	09/06/2025	£39.95	Jun 25	Atlas Communications
Members Office - Telephones & Internet	13/06/2025	£37.47	Jun 25	Atlas Communications
Members Office - Telephones & Internet	04/07/2025	£39.95	Jul 25	Atlas Communications
Members Office - Telephones & Internet	16/07/2025	£37.44	Jul 25	Atlas Communications
Members Office - Telephones & Internet	07/08/2025	£120.43	Aug 25	Atlas Communications
Members Office - Telephones & Internet	11/09/2025	£38.55	Sep 25	Atlas Communications
Members Office - Telephones & Internet	07/10/2025	£39.95	Oct 25	Atlas Communications
Members Office - Telephones & Internet	10/10/2025	£37.63	Oct 25	Atlas Communications
Members Office - Telephones & Internet	24/10/2025	£76.18	Oct 25	Atlas Communications
Members Office - Telephones & Internet	11/11/2025	£77.39	Nov 25	Atlas Communications
Members Office - Telephones & Internet	09/12/2025	£39.97	Dec 25	Atlas Communications
Members Mobiles	16/04/2025	£35.86	Vodafone - Apr 25	John O'Dowd MLA
Members Mobiles	09/05/2025	£35.96	Vodafone - May 25	John O'Dowd MLA
Members Mobiles	19/09/2025	£35.96	Vodafone - Sep 25	John O'Dowd MLA

Members Mobiles	18/11/2025	£35.96	Vodafone - Oct 25	John O'Dowd MLA
Members Newspapers	09/05/2025	£14.80	Paperchase - Apr 25	John O'Dowd MLA
Members Newspapers	23/05/2025	£7.40	Paperchase - Apr 25	John O'Dowd MLA
Recharge: Consumables	08/05/2025	£13.07	May 25	NI Assembly
Recharge: Consumables	30/07/2025	£32.35	Jul 25	NI Assembly
Recharge: Ink Cartridges/Toner	30/07/2025	£104.16	Jul 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	08/05/2025	£316.67	May 25	NI Assembly
	Total	£2,482.40		

O'Neill, Michelle				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	20/03/2025	£92.30	Bin Collection - Apr - Sep 25	Mid Ulster District Council
Members Office - Waste Disposal	24/09/2025	£92.30	Bin Collection - Oct 25 - Mar 26	Mid Ulster District Council
Office Utilities - Electricity	15/07/2025	£250.23	Jan - Apr 25	Power NI
Office Utilities - Electricity	07/08/2025	£125.24	Apr - Jul 25	Power NI
Office Utilities - Electricity	05/11/2025	£792.09	Jul - Oct 25	Power NI
Members Office - Telephones & Internet	18/04/2025	£36.06	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	04/06/2025	£36.07	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/06/2025	£36.06	Jun 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	04/08/2025	£36.06	Jul 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21/08/2025	£36.06	Aug 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/09/2025	£36.07	Sep 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/10/2025	£154.68	Oct 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/11/2025	£82.86	Nov 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	04/06/2025	£200.27	Jun 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	02/09/2025	£200.27	Sep 25	Siemens Financial Services Ltd
Members Print & Photocopying Costs	21/08/2025	£219.36	Printer Rental - Aug 25	SCC
Members Print & Photocopying Costs	29/10/2025	£197.81	Printer Rental - Oct 25	SCC
Members Digital Media	28/07/2025	£56.00	Disability Rights UK - Handbook - Jul 25 - Jul 26	Michelle O'Neill MLA
Recharge: Consumables	15/10/2025	£258.62	Oct 25	NI Assembly
	Total	£2,938.41		

O'Toole, Matthew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	17/07/2025	£5.04	Boots - Supplies - Jun 25	Matthew J O'Toole MLA
Members Office - Waste Disposal	02/05/2025	£341.64	Bin Collection - Mar - Sep 25	Belfast City Council
Members Office - Waste Disposal	06/10/2025	£341.64	Bin Collection - Sep 25 - Mar 26	Belfast City Council
Office Utilities - Water	16/04/2025	£194.17	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Gas	16/04/2025	£587.26	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	16/07/2025	£56.48	Apr - Jul 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	13/10/2025	£111.27	Jul - Oct 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	20/10/2025	£14.31	Jul - Oct 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	14/08/2025	£272.60	Dec 24 - Mar 25	Power NI
Office Utilities - Electricity	17/06/2025	£149.79	Mar - Jun 25	Power NI
Office Utilities - Electricity	16/09/2025	£201.07	Jun - Sep 25	Power NI
Office Utilities - Electricity	18/12/2025	£193.61	Sep - Dec 25	Power NI
Members Office - Telephones & Internet	27/05/2025	£88.08	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	27/05/2025	£87.46	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	04/06/2025	£167.07	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	16/07/2025	£34.54	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	07/08/2025	£87.07	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	04/09/2025	£87.18	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	06/10/2025	£87.07	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	07/11/2025	£87.07	Nov 25	British Telecommunications PLC
Members Office - Telephones & Internet	08/12/2025	£87.07	Dec 25	British Telecommunications PLC
Members Mobiles	06/05/2025	£31.07	EE - Apr 25	Matthew J O'Toole MLA
Members Mobiles	27/05/2025	£35.12	EE - May 25	Matthew J O'Toole MLA
Members Mobiles	17/07/2025	£30.74	EE - Jun 25	Matthew J O'Toole MLA
Members Mobiles	17/07/2025	£32.00	EE - Jul 25	Matthew J O'Toole MLA
Members Mobiles	19/08/2025	£32.96	EE - Aug 25	Matthew J O'Toole MLA
Members Mobiles	17/09/2025	£30.80	EE - Sep 25	Matthew J O'Toole MLA
Members Mobiles	17/09/2025	£30.80	EE - Oct 25	Matthew J O'Toole MLA
Members Mobiles	14/11/2025	£36.22	EE - Nov 25	Matthew J O'Toole MLA
Members Stationery & Consumables	10/06/2025	£18.99	Waterstones - Notebook - May 25	Matthew J O'Toole MLA
Members Stationery & Consumables	17/11/2025	£20.15	W H Smith - Oct 25	Matthew J O'Toole MLA

Members Digital Media	06/05/2025	£59.00	Financial Times - Apr 25	Matthew J O'Toole MLA
Members Digital Media	27/05/2025	£59.00	Financial Times - May 25	Matthew J O'Toole MLA
Members Digital Media	17/07/2025	£59.00	Financial Times - Jun 25	Matthew J O'Toole MLA
Members Digital Media	17/07/2025	£59.00	Financial Times - Jul 25	Matthew J O'Toole MLA
Members Digital Media	19/08/2025	£59.00	Financial Times - Aug 25	Matthew J O'Toole MLA
Members Digital Media	17/09/2025	£59.00	Financial Times - Sep 25	Matthew J O'Toole MLA
Members Digital Media	17/09/2025	£59.00	Financial Times - Oct 25	Matthew J O'Toole MLA
Members Digital Media	14/11/2025	£59.00	Financial Times - Nov 25	Matthew J O'Toole MLA
Members Miscellaneous Expenses	10/06/2025	£3.10	M&S - Refreshments - Jun 25	Matthew J O'Toole MLA
Recharge: Consumables	18/09/2025	£33.00	Sep 25	NI Assembly
Recharge: Consumables	08/12/2025	£32.00	Dec 25	NI Assembly
	Total	£4,120.44		

Poots, Edwin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	24/06/2025	£14.99	Supplies - Jun 25	Viking Payments
Members Office - Cleaning	02/09/2025	£26.72	Supplies - Jul 25	Viking Payments
Members Office - Cleaning	05/12/2025	£20.39	Supplies - Oct 25	Viking Payments
Members IT Software - Non-Capital	16/06/2025	£738.00	Caseworker - Jun 25 - Jun 26	Elected Technologies Ltd
Members Office - Waste Disposal	14/04/2025	£121.42	Bin Collection - Mar - Sep 25	Belfast City Council
Members Office - Waste Disposal	17/11/2025	£121.42	Bin Collection - Sep 25 - Mar 26	Belfast City Council
Members Office - Waste Disposal	30/05/2025	£1.62	Shredding - May 25	Ulster Supported Employment LTD
Members Office - Waste Disposal	15/08/2025	£1.62	Shredding - Aug 25	Ulster Supported Employment LTD
Members Office - Waste Disposal	13/11/2025	£1.62	Shredding - Nov 25	Ulster Supported Employment LTD
Office Utilities - Water	02/09/2025	£125.94	Feb - Aug 25	Northern Ireland Water
Office Utilities - Electricity	29/05/2025	£417.14	Feb - May 25	Power NI
Office Utilities - Electricity	02/09/2025	£311.69	May - Jun 25	Power NI
Office Utilities - Electricity	26/11/2025	£276.68	Aug - Nov 25	Power NI
Members Office - Telephones & Internet	30/04/2025	£232.82	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	04/07/2025	£272.26	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	08/10/2025	£232.56	Oct 25	British Telecommunications PLC
Members Mobiles	03/10/2025	£75.86	3 Mobile - Apr 25	Edwin Poots MLA
Members Mobiles	03/10/2025	£65.21	3 Mobile - May 25	Edwin Poots MLA

Members Mobiles	03/10/2025	£65.86	3 Mobile - Jun 25	Edwin Poots MLA
Members Mobiles	03/10/2025	£65.77	3 Mobile - Jul 25	Edwin Poots MLA
Members Mobiles	03/10/2025	£65.21	3 Mobile - Aug 25	Edwin Poots MLA
Members Mobiles	03/10/2025	£66.52	3 Mobile - Sep 25	Edwin Poots MLA
Members Stationery & Consumables	21/07/2025	£73.16	Jun 25	Viking Payments
Members Stationery & Consumables	05/12/2025	£18.35	Oct 25	Viking Payments
Recharge: Consumables	30/07/2025	£23.29	Jul 25	NI Assembly
Recharge: Ink Cartridges/Toner	30/07/2025	£1,027.80	Jul 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	30/07/2025	£206.23	Jul 25	NI Assembly
Total		£4,670.15		

Reilly, Aisling

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	15/05/2025	£300.00	Office Blinds - May 25	Decora Blinds Belfast
Office Utilities - Gas	01/05/2025	£400.46	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	19/09/2025	£144.19	Apr - Jul 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	03/11/2025	£192.64	Jul - Oct 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	21/05/2025	£185.12	Feb - May 25	Power NI
Office Utilities - Electricity	22/08/2025	£205.41	May - Aug 25	Power NI
Office Utilities - Electricity	19/11/2025	£187.87	Aug - Nov 25	Power NI
Members Office - Telephones & Internet	15/05/2025	£87.65	May 25	NI Technology Ltd
Members Office - Telephones & Internet	17/06/2025	£90.72	Jun 25	NI Technology Ltd
Members Office - Telephones & Internet	23/07/2025	£83.09	Jul 25	NI Technology Ltd
Members Office - Telephones & Internet	15/08/2025	£83.30	Aug 25	NI Technology Ltd
Members Office - Telephones & Internet	20/10/2025	£81.08	Oct 25	NI Technology Ltd
Total		£2,041.53		

Robinson, Alan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	09/04/2025	£141.12	Bin Collection - Apr 25 - Mar 26	Causeway Coast & Glens Borough Council
Office Utilities - Water	29/08/2025	£51.55	Feb - Aug 25	Northern Ireland Water

Office Utilities - Electricity	18/06/2025	£218.73	Mar - Jun 25	Power NI
Office Utilities - Electricity	16/09/2025	£105.45	Jun - Sep 25	Power NI
Members Office - Telephones & Internet	04/04/2025	£40.80	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	06/05/2025	£40.80	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	05/06/2025	£40.80	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	03/07/2025	£40.80	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	06/08/2025	£40.80	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	04/09/2025	£40.80	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	03/10/2025	£40.80	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	05/11/2025	£40.80	Nov 25	British Telecommunications PLC
Members Office - Telephones & Internet	03/12/2025	£40.80	Dec 25	British Telecommunications PLC
Members Office - Telephones & Internet	16/04/2025	£48.92	Apr 25	Causeway Telecom
Members Office - Telephones & Internet	16/05/2025	£45.28	May 25	Causeway Telecom
Members Office - Telephones & Internet	18/06/2025	£44.29	Jun 25	Causeway Telecom
Members Office - Telephones & Internet	21/07/2025	£48.46	Jul 25	Causeway Telecom
Members Office - Telephones & Internet	20/08/2025	£32.75	Aug 25	Causeway Telecom
Members Office - Telephones & Internet	16/09/2025	£51.00	Sep 25	Causeway Telecom
Members Office - Telephones & Internet	16/10/2025	£54.18	Oct 25	Causeway Telecom
Members Office - Telephones & Internet	19/11/2025	£50.35	Nov 25	Causeway Telecom
Members Office - Telephones & Internet	18/12/2025	£45.40	Dec 25	Causeway Telecom
Health & Safety, Security & Fire Safety	30/07/2025	£36.00	Fire Extinguisher Service - Jul 25	SCT Fire & Safety Protection
Members Office Equipment - Non Capital	26/11/2025	£49.00	Currys - Radiator - Nov 25	Alan Robinson MLA
Recharge: Consumables	23/05/2025	£6.26	May 25	NI Assembly
Recharge: Consumables	19/08/2025	£51.40	Jul 25	NI Assembly
Recharge: Consumables	18/09/2025	£12.80	Sep 25	NI Assembly
Recharge: Consumables	21/11/2025	£12.31	Nov 25	NI Assembly
Recharge: Consumables	21/11/2025	£170.53	Nov 25	NI Assembly
Recharge: Consumables	21/11/2025	£18.99	Nov 25	NI Assembly
Recharge: Consumables	21/11/2025	£12.80	Nov 25	NI Assembly
Recharge: Consumables	08/12/2025	£0.50	Dec 25	NI Assembly
Recharge: Ink Cartridges/Toner	21/11/2025	£1,027.80	Nov 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	15/10/2025	£309.35	Oct 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	21/11/2025	£118.29	Nov 25	NI Assembly
	Total	£3,130.71		

Sheehan, Pat

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	02/05/2025	£72.00	eCasework - May 25 - Apr 26	Porism
Office Utilities - Electricity	04/04/2025	£237.23	Jan - Apr 25	Power NI
Office Utilities - Electricity	09/07/2025	£173.86	Apr - Jun 25	Power NI
Office Utilities - Electricity	02/10/2025	£172.52	Jun - Oct 25	Power NI
Members Office - Telephones & Internet	14/05/2025	£98.10	May 25	NI Technology Ltd
Members Office - Telephones & Internet	17/06/2025	£79.06	Jun 25	NI Technology Ltd
Members Office - Telephones & Internet	22/07/2025	£132.40	Jul 25	NI Technology Ltd
Members Office - Telephones & Internet	12/08/2025	£76.13	Aug 25	NI Technology Ltd
Members Office - Telephones & Internet	09/09/2025	£84.92	Sep 25	NI Technology Ltd
Members Office - Telephones & Internet	08/10/2025	£74.57	Oct 25	NI Technology Ltd
Members Office - Telephones & Internet	05/11/2025	£75.13	Nov 25	NI Technology Ltd
Members Office - Telephones & Internet	12/12/2025	£75.49	Dec 25	NI Technology Ltd
Members Print & Photocopying Costs	19/05/2025	£56.70	Printer Maintenance - May 25	Copytext (NI) Limited
Members Print & Photocopying Costs	08/06/2025	£454.80	Printer Maintenance - Jun 25	Copytext (NI) Limited
Members Print & Photocopying Costs	25/07/2025	£91.86	Printer Maintenance - Jul 25	Copytext (NI) Limited
Members Print & Photocopying Costs	24/09/2025	£56.70	Printer Maintenance - Sep 25	Copytext (NI) Limited
Members Print & Photocopying Costs	24/11/2025	£56.70	Printer Maintenance - Nov 25	Copytext (NI) Limited
Recharge: Consumables	08/05/2025	£97.71	May 25	NI Assembly
Recharge: Consumables	19/08/2025	£2.24	Jul 25	NI Assembly
Recharge: Cleaning & General Consumables	08/05/2025	£3.43	May 25	NI Assembly
	Total	£2,171.55		

Sheerin, Emma

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Oil	21/07/2025	£600.00	Jun 25	Patterson Oil
Members Office - Oil	13/11/2025	£600.00	Sep 25	Patterson Oil
Office Utilities - Electricity	09/06/2025	£439.37	SSE Airtricity - Feb - Apr 25	Emma Sheerin MLA
Office Utilities - Electricity	09/06/2025	£426.00	SSE Airtricity - Apr - Jun 25	Emma Sheerin MLA

Office Utilities - Electricity	08/08/2025	£390.12	SSE Airtricity - Jun - Aug 25	Emma Sheerin MLA
Office Utilities - Electricity	13/11/2025	£449.19	Aug - Oct 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	09/06/2025	£174.70	B4B - Apr 25	Emma Sheerin MLA
Members Office - Telephones & Internet	09/06/2025	£143.57	B4B - May 25	Emma Sheerin MLA
Members Office - Telephones & Internet	21/07/2025	£143.53	B4B - Jun 25	Emma Sheerin MLA
Members Office - Telephones & Internet	21/07/2025	£143.47	B4B - Jul 25	Emma Sheerin MLA
Members Office - Telephones & Internet	08/08/2025	£143.30	B4B - Aug 25	Emma Sheerin MLA
Members Office - Telephones & Internet	13/11/2025	£143.72	B4B - Sep 25	Emma Sheerin MLA
Members Office - Telephones & Internet	13/11/2025	£143.32	B4B - Oct 25	Emma Sheerin MLA
Members Office - Telephones & Internet	13/11/2025	£143.32	B4B - Nov 25	Emma Sheerin MLA
Recharge: Consumables	19/08/2025	£49.02	Jul 25	NI Assembly
	Total	£4,132.63		

Stewart, John

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	05/08/2025	£30.00	Cleansweep - Office - Apr 25	John Stewart MLA
Members Office - Cleaning	05/08/2025	£30.00	Cleansweep - Office - May 25	John Stewart MLA
Members Office - Cleaning	05/08/2025	£30.00	Cleansweep - Office - Jun 25	John Stewart MLA
Members Office - Cleaning	05/08/2025	£30.00	Cleansweep - Office - Jul 25	John Stewart MLA
Members Office - Cleaning	27/10/2025	£30.00	Cleansweep - Office - Aug 25	John Stewart MLA
Members Office - Cleaning	27/10/2025	£30.00	Cleansweep - Office - Sep 25	John Stewart MLA
Members Office - Cleaning	27/10/2025	£30.00	Cleansweep - Office - Oct 25	John Stewart MLA
Members IT Software - Non-Capital	05/08/2025	£19.97	Adobe Acrobat Pro - Apr 25	John Stewart MLA
Members IT Software - Non-Capital	05/08/2025	£19.97	Adobe Acrobat Pro - May 25	John Stewart MLA
Members IT Software - Non-Capital	05/08/2025	£19.97	Adobe Acrobat Pro - Jun 25	John Stewart MLA
Members IT Software - Non-Capital	05/08/2025	£19.97	Adobe Acrobat Pro - Jul 25	John Stewart MLA
Members IT Software - Non-Capital	27/10/2025	£19.97	Adobe Acrobat Pro - Aug 25	John Stewart MLA
Members IT Software - Non-Capital	27/10/2025	£19.97	Adobe Acrobat Pro - Sep 25	John Stewart MLA
Members IT Software - Non-Capital	27/10/2025	£19.97	Adobe Acrobat Pro - Oct 25	John Stewart MLA
Members IT Software - Non-Capital	05/08/2025	£738.00	Caseworker - May 25 - May 26	John Stewart MLA
Office Utilities - Gas	05/08/2025	£371.93	SSE Airtricity - Jan - Apr 25	John Stewart MLA
Office Utilities - Gas	27/10/2025	£233.91	SSE Airtricity - Apr - Oct 25	John Stewart MLA
Office Utilities - Electricity	05/08/2025	£90.78	Power NI - Mar - Jun 25	John Stewart MLA

Members Office - Telephones & Internet	05/08/2025	£1,312.63	Siemens - VoIP Licences - Jul 25 - Jul 27	John Stewart MLA
Members Office - Telephones & Internet	05/08/2025	£68.82	Simplicity - Apr 25	John Stewart MLA
Members Office - Telephones & Internet	05/08/2025	£68.88	Simplicity - May 25	John Stewart MLA
Members Office - Telephones & Internet	05/08/2025	£68.82	Simplicity - Jun 25	John Stewart MLA
Members Office - Telephones & Internet	27/10/2025	£68.82	Simplicity - Jul 25	John Stewart MLA
Members Office - Telephones & Internet	27/10/2025	£329.35	Simplicity - Aug 25	John Stewart MLA
Members Office - Telephones & Internet	27/10/2025	£68.82	Simplicity - Sep 25	John Stewart MLA
Members Office - Telephones & Internet	27/10/2025	£68.82	Simplicity - Oct 25	John Stewart MLA
Members Mobiles	05/08/2025	£66.43	O2 - Apr 25	John Stewart MLA
Members Mobiles	05/08/2025	£80.08	O2 - May 25	John Stewart MLA
Members Mobiles	05/08/2025	£80.82	O2 - Jun 25	John Stewart MLA
Members Mobiles	05/08/2025	£72.86	O2 - Jul 25	John Stewart MLA
Members Mobiles	27/10/2025	£66.65	O2 - Aug 25	John Stewart MLA
Members Mobiles	27/10/2025	£66.43	O2 - Sep 25	John Stewart MLA
Members Mobiles	27/10/2025	£66.43	O2 - Oct 25	John Stewart MLA
Members Stationery & Consumables	27/10/2025	£54.53	Viking - Aug 25	John Stewart MLA
Recharge: Consumables	21/11/2025	£23.02	Nov 25	NI Assembly
Recharge: Consumables	21/11/2025	£5.52	Nov 25	NI Assembly
	Total	£4,422.14		

Sugden, Claire				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	05/06/2025	£13.00	Canva - May 25	Claire Sugden MLA
Members IT Software - Non-Capital	09/07/2025	£13.00	Canva - Jun 25	Claire Sugden MLA
Members IT Software - Non-Capital	25/07/2025	£13.00	Canva - Jul 25	Claire Sugden MLA
Members IT Software - Non-Capital	10/09/2025	£13.00	Canva - Aug 25	Claire Sugden MLA
Members IT Software - Non-Capital	30/09/2025	£13.00	Canva - Sep 25	Claire Sugden MLA
Members IT Software - Non-Capital	22/10/2025	£13.00	Canva - Oct 25	Claire Sugden MLA
Members IT Software - Non-Capital	11/12/2025	£13.00	Canva - Nov 25	Claire Sugden MLA
Members IT Software - Non-Capital	06/06/2025	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members IT Software - Non-Capital	08/05/2025	£19.99	ChatGPT Plus - Apr 25	Claire Sugden MLA
Members IT Software - Non-Capital	05/06/2025	£19.99	ChatGPT Plus - May 25	Claire Sugden MLA
Members IT Software - Non-Capital	09/07/2025	£19.99	ChatGPT Plus - Jun 25	Claire Sugden MLA

Members IT Software - Non-Capital	13/08/2025	£19.99	ChatGPT Plus - Jul 25	Claire Sugden MLA
Members IT Software - Non-Capital	30/09/2025	£19.99	ChatGPT Plus - Sep 25	Claire Sugden MLA
Members IT Software - Non-Capital	11/12/2025	£19.99	ChatGPT Plus - Oct 25	Claire Sugden MLA
Members IT Software - Non-Capital	11/12/2025	£19.99	ChatGPT Plus - Nov 25	Claire Sugden MLA
Members Room Hire	11/12/2025	£70.00	Parish Centre - Nov 25	Holy Trinity Church
Members Room Hire	11/12/2025	£54.00	Canning Room - Sep 25	Garvagh Development Trust
Office Utilities - Water	09/07/2025	£140.18	Dec 24 - Jun 25	Northern Ireland Water
Office Utilities - Electricity	11/07/2025	£250.19	Mar - Jun 25	Fleming McKernan Associates
Office Utilities - Electricity	22/10/2025	£208.34	Jun - Sep 25	Fleming McKernan Associates
Members Office - Telephones & Internet	08/05/2025	£106.06	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	06/06/2025	£106.06	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	09/07/2025	£106.06	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	25/07/2025	£106.19	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	09/09/2025	£106.06	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	26/09/2025	£146.06	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	27/10/2025	£106.06	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	11/12/2025	£106.06	Nov 25	British Telecommunications PLC
Members Mobiles	09/06/2025	£463.00	Back Market - Iphone 14 Pro Max - Jun 25	Claire Sugden MLA
Members Mobiles	06/06/2025	£31.55	EE - Apr 25	Claire Sugden MLA
Members Mobiles	05/06/2025	£31.55	EE - May 25	Claire Sugden MLA
Members Mobiles	13/08/2025	£31.55	EE - Jul 25	Claire Sugden MLA
Members Mobiles	30/09/2025	£31.55	EE - Sep 25	Claire Sugden MLA
Members Mobiles	11/12/2025	£31.55	EE - Nov 25	Claire Sugden MLA
Members Mobiles	25/07/2025	£10.00	GiffGaff - Jun 25	Claire Sugden MLA
Members Mobiles	08/10/2025	£10.00	GiffGaff - Oct 25	Claire Sugden MLA
Members Mobiles	11/12/2025	£10.00	GiffGaff - Nov 25	Claire Sugden MLA
Members Mobiles	11/12/2025	£10.00	GiffGaff - Dec 25	Claire Sugden MLA
Members Digital Media	08/05/2025	£15.99	Feedly Smart News Reader - Apr 25	Claire Sugden MLA
Members Digital Media	05/06/2025	£15.99	Feedly Smart News Reader - May 25	Claire Sugden MLA
Members Digital Media	08/05/2025	£9.99	Belfast Telegraph - Apr 25	Claire Sugden MLA
Members Digital Media	05/06/2025	£9.99	Belfast Telegraph - May 25	Claire Sugden MLA
Members Digital Media	09/07/2025	£9.99	Belfast Telegraph - Jun 25	Claire Sugden MLA
Members Digital Media	13/08/2025	£9.99	Belfast Telegraph - Jul 25	Claire Sugden MLA
Members Digital Media	30/09/2025	£9.99	Belfast Telegraph - Sep 25	Claire Sugden MLA

Members Digital Media	11/12/2025	£9.99	Belfast Telegraph - Oct 25	Claire Sugden MLA
Members Digital Media	11/12/2025	£9.99	Belfast Telegraph - Nov 25	Claire Sugden MLA
Total		£3,342.91		

Tennyson, Eoin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Training	23/04/2025	£27.27	Cara-Friend Awareness Training - Apr 25	Copeland Consulting
Members IT Equipment - Non Capital	17/07/2025	£399.00	Currys - Laptop - Jul 25	Eoin Tennyson MLA
Members IT Software - Non-Capital	16/07/2025	£738.00	Caseworker - Jul 25 - Jul 26	Elected Technologies Ltd
Members Office - Insurance	03/04/2025	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Telephones & Internet	11/04/2025	£138.54	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	16/05/2025	£137.38	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	16/07/2025	£137.38	BT - Jun 25	Eoin Tennyson MLA
Members Office - Telephones & Internet	16/07/2025	£137.38	Jul 25	British Telecommunications PLC
Members Office - Telephones & Internet	21/08/2025	£177.38	Aug 25	British Telecommunications PLC
Members Office - Telephones & Internet	17/09/2025	£137.38	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	13/10/2025	£138.32	Oct 25	British Telecommunications PLC
Members Office - Telephones & Internet	14/11/2025	£137.38	Nov 25	British Telecommunications PLC
Members Office - Telephones & Internet	11/12/2025	£137.38	Dec 25	British Telecommunications PLC
Members Print & Photocopying Costs	21/08/2025	£232.80	Printer Rental - Aug 25	SCC
Members Print & Photocopying Costs	30/10/2025	£220.69	Printer Rental - Oct 25	SCC
Recharge: Consumables	23/05/2025	£64.01	May 25	NI Assembly
Recharge: Consumables	19/08/2025	£64.01	Jul 25	NI Assembly
Recharge: Consumables	21/11/2025	£64.01	Nov 25	NI Assembly
Total		£3,613.31		