

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

| <b>Aiken, Stephen</b>              |                         |                           |                                   |                                     |
|------------------------------------|-------------------------|---------------------------|-----------------------------------|-------------------------------------|
| <b>Account Name</b>                | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>    | <b>Supplier Name</b>                |
| Members Office - Cleaning          | 11/04/2025              | £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 Office - Cleaning          | 09/01/2026              | £28.20                    | Supplies - Dec 25                 | Viking Payments                     |
| Members Office - Cleaning          | 16/01/2026              | £16.00                    | Windows - Dec 25                  | Abbey Clean Care                    |
| Members Office - Cleaning          | 16/01/2026              | £8.00                     | Windows - Jan 26                  | 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                        |
| Members Office - Oil               | 16/01/2026              | £200.00                   | Jan 26                            | Taylor Fuels                        |
| Members Office - Oil               | 19/03/2026              | £280.00                   | Mar 26                            | 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 | 03/05/2025 | £117.30 | Jun 25                               | Virtual Coms UK Ltd |
| Members Office - Telephones & Internet | 23/05/2025 | £117.30 | May 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 | Dec 25                               | Virtual Coms UK Ltd |
| Members Office - Telephones & Internet | 01/12/2025 | £117.30 | Nov 25                               | Virtual Coms UK Ltd |
| Members Office - Telephones & Internet | 06/02/2026 | £117.30 | Feb 26                               | Virtual Coms UK Ltd |
| Members Office - Telephones & Internet | 06/03/2026 | £117.30 | Jan 26                               | Virtual Coms UK Ltd |
| Members Office - Telephones & Internet | 06/03/2026 | £117.30 | Mar 26                               | Virtual Coms UK Ltd |
| Members Mobiles                        | 02/05/2025 | £158.40 | Vodafone - Apr 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                        | 30/05/2025 | £166.10          | Vodafone - May 25                    | Stephen Aiken MLA |
| Members Mobiles                        | 09/07/2025 | £56.00           | Vodafone - Credit Agreement - Jul 25 | Stephen Aiken MLA |
| Members Mobiles                        | 09/07/2025 | £160.10          | Vodafone - Jun 25                    | Stephen Aiken MLA |
| Members Mobiles                        | 18/07/2025 | £80.00           | Vodafone - Credit Agreement - Jul 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                        | 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                        | 13/10/2025 | £135.93          | Vodafone - Sep 25                    | Stephen Aiken MLA |
| Members Mobiles                        | 10/11/2025 | £37.50           | Vodafone - Credit Agreement - Nov 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                        | 09/01/2026 | £151.65          | Vodafone - Dec 25                    | Stephen Aiken MLA |
| Members Mobiles                        | 06/02/2026 | £120.00          | Vodafone - Jan 26                    | 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 Stationery & Consumables       | 19/03/2026 | £17.48           | Feb 26                               | 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                  | 21/11/2025 | £0.74            | Nov 25                               | NI Assembly       |
| Recharge: Consumables                  | 08/12/2025 | £6.91            | Dec 25                               | NI Assembly       |
| Recharge: Consumables                  | 19/01/2026 | £66.00           | Jan 26                               | NI Assembly       |
| Recharge: Consumables                  | 18/02/2026 | £9.04            | Oct 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: IT Equip/Software            | 18/09/2025 | £56.57           | Sep 25                               | NI Assembly       |
| <b>Total</b>                           |            | <b>£8,178.75</b> |                                      |                   |

| <b>Allen, Andrew</b>                   |                         |                           |                                       |                                |
|----------------------------------------|-------------------------|---------------------------|---------------------------------------|--------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>        | <b>Supplier Name</b>           |
| Members Office - Repairs & Maintenance | 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 - Repairs & Maintenance | 17/02/2026              | £78.39                    | D McCormack - Office Repairs - Feb 26 | Andy Allen MLA                 |
| Members Office - Cleaning              | 09/10/2025              | £60.00                    | William Stitt - Office - Oct 25       | Andy Allen MLA                 |
| Members Office - Cleaning              | 09/10/2025              | £60.00                    | William Stitt - Office - Sep 25       | Andy Allen MLA                 |
| Members Office - Cleaning              | 12/11/2025              | £71.66                    | Supplies - Oct 25                     | Innovative Workplace Solutions |
| Members Office - Cleaning              | 01/12/2025              | £60.00                    | William Stitt - Office - Nov 25       | Andy Allen MLA                 |
| Members Office - Cleaning              | 26/01/2026              | £60.00                    | William Stitt - Office - Dec 25       | Andy Allen MLA                 |
| Members Office - Cleaning              | 26/01/2026              | £60.00                    | William Stitt - Office - Nov 25       | Andy Allen MLA                 |
| Members Office - Cleaning              | 09/02/2026              | £60.00                    | William Stitt - Office - Jan 26       | Andy Allen MLA                 |
| Members Office - Cleaning              | 16/04/2026              | £60.00                    | William Stitt - Office - Feb 26       | Andy Allen MLA                 |
| Members Office - Cleaning              | 16/04/2026              | £60.00                    | William Stitt - Office - Mar 26       | Andy Allen MLA                 |
| Members Office - Cleaning              | 16/04/2026              | £94.07                    | Supplies - Mar 26                     | Innovative Workplace Solutions |
| Members IT Software - Non-Capital      | 15/05/2025              | £738.00                   | Caseworker - May 25 - May 26          | Elected Technologies Ltd       |
| Members IT Software - Non-Capital      | 09/02/2026              | £108.00                   | Veed - Feb 26 - Feb 27                | Andy Allen MLA                 |
| Members IT Software - Non-Capital      | 17/02/2026              | £624.99                   | Bright HR - Apr 25 - Feb 26           | Andy Allen MLA                 |
| Members IT Software - Non-Capital      | 16/04/2026              | £57.16                    | Bright HR - Mar 26                    | Andy Allen MLA                 |
| 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 - Gas                 | 26/01/2026              | £369.44                   | Oct 25 - Jan 26                       | 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                       |
| Office Utilities - Electricity         | 23/02/2026              | £337.28                   | Nov 25 - Feb 26                       | 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                  |
| Members Office - Telephones & Internet  | 12/01/2026 | £111.60 | Dec 25                             | Radius Connect Ltd                  |
| Members Office - Telephones & Internet  | 29/01/2026 | £111.62 | Jan 26                             | Radius Connect Ltd                  |
| Members Office - Telephones & Internet  | 24/02/2026 | £127.24 | Feb 26                             | Radius Connect Ltd                  |
| Members Office - Telephones & Internet  | 16/04/2026 | £127.19 | Mar 26                             | 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 Translation & Signing           | 16/04/2026 | £295.56 | Sign Language Interpreter - Aug 25 | Sign Video by Sorenson (Significan' |
| 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                                 |
| Members Print & Photocopying Costs      | 12/01/2026 | £106.31 | Printer Rental - Jan 26            | SCC                                 |
| Members Print & Photocopying Costs      | 16/04/2026 | £104.04 | Printer Rental - Mar 26            | SCC                                 |

|                                          |              |                  |                                    |                |
|------------------------------------------|--------------|------------------|------------------------------------|----------------|
| Members ICO Registration                 | 26/01/2026   | £47.00           | ICO Registration - Jan 26 - Jan 27 | Andy Allen MLA |
| Recharge: Consumables                    | 08/05/2025   | £11.42           | May 25                             | NI Assembly    |
| Recharge: Consumables                    | 23/05/2025   | £11.33           | May 25                             | NI Assembly    |
| Recharge: Consumables                    | 27/02/2026   | £6.92            | Feb 26                             | NI Assembly    |
| Recharge: Cleaning & General Consumables | 27/02/2026   | £3.02            | Feb 26                             | NI Assembly    |
|                                          | <b>Total</b> | <b>£7,654.56</b> |                                    |                |

| <b>Armstrong, Diana</b>            |                         |                           |                                  |                          |
|------------------------------------|-------------------------|---------------------------|----------------------------------|--------------------------|
| <b>Account Name</b>                | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>   | <b>Supplier Name</b>     |
| 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 IT Equipment - Non Capital | 30/03/2026              | £219.95                   | Apple - SnapCreator Kit - Mar 26 | Diana Armstrong MLA      |
| Members IT Equipment - Non Capital | 30/03/2026              | £92.00                    | Hasselblad - Microphone - Mar 26 | Diana Armstrong MLA      |
| Members IT Equipment - Non Capital | 31/03/2026              | £22.09                    | Amazon - Laptop Case - Mar 26    | Diana Armstrong MLA      |
| Members IT Software - Non-Capital  | 30/03/2026              | £1,530.00                 | Caseworker - Mar 26 - Mar 27     | Elected Technologies Ltd |

|                                         |            |                  |                                    |                                |
|-----------------------------------------|------------|------------------|------------------------------------|--------------------------------|
| Members Room Hire                       | 29/05/2025 | £240.00          | The West Wing Crom Castle - May 25 | Diana Armstrong MLA            |
| Members Room Hire                       | 30/03/2026 | £50.00           | Mallard Community Hub - Jan 26     | Diana Armstrong MLA            |
| Members Room Hire                       | 30/03/2026 | £50.00           | Archdale Memorial Hall - Mar 26    | Diana Armstrong MLA            |
| Members Room Hire                       | 30/03/2026 | £60.00           | Bush Orange Hall - Feb 26          | 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            |
| Office Utilities - Electricity          | 20/02/2026 | £653.20          | Power NI - Oct 25 - Jan 26         | Diana Armstrong MLA            |
| Members Office - Telephones & Internet  | 09/07/2025 | £127.40          | Jul 25                             | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 11/08/2025 | £226.25          | BT - Jun 25                        | Diana Armstrong MLA            |
| 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            |
| Members Office - Telephones & Internet  | 30/03/2026 | £76.74           | BT - Feb 26                        | Diana Armstrong MLA            |
| Members Mobiles                         | 16/04/2026 | £425.00          | CEX - Mobile Phone - Mar 26        | 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 Print & Photocopying Costs      | 12/03/2026 | £155.98          | Amazon - Printer Toner - Mar 26    | 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                    |
| Recharge: Consumables                   | 31/03/2026 | £147.07          | Mar 26                             | NI Assembly                    |
| <b>Total</b>                            |            | <b>£7,685.30</b> |                                    |                                |

| <b>Armstrong, Kellie</b>               |                         |                           |                                |                      |
|----------------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b> |
| Members Office - Repairs & Maintenance | 03/10/2025              | £16.50                    | Argos - Toilet Seat - Aug 25   | Kellie Armstrong MLA |
| Members Office - Repairs & Maintenance | 18/02/2026              | £302.61                   | Boiler Repair - Feb 26         | Tipping Mechanical   |

|                                    |            |         |                                             |                      |
|------------------------------------|------------|---------|---------------------------------------------|----------------------|
| 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 IT Software - Non-Capital  | 05/01/2026 | £99.99  | Canva - Dec 25 - Dec 26                     | Kellie Armstrong MLA |
| Members IT Software - Non-Capital  | 05/01/2026 | £20.00  | ChatGPT Plus - Aug 25                       | Kellie Armstrong MLA |
| Members IT Software - Non-Capital  | 05/01/2026 | £20.00  | ChatGPT Plus - Dec 25                       | Kellie Armstrong MLA |
| Members IT Software - Non-Capital  | 05/01/2026 | £20.00  | ChatGPT Plus - Jul 25                       | Kellie Armstrong MLA |
| Members IT Software - Non-Capital  | 05/01/2026 | £20.00  | ChatGPT Plus - Nov 25                       | Kellie Armstrong MLA |
| Members IT Software - Non-Capital  | 05/01/2026 | £20.00  | ChatGPT Plus - Oct 25                       | Kellie Armstrong MLA |

|                                        |            |         |                            |                                |
|----------------------------------------|------------|---------|----------------------------|--------------------------------|
| Members IT Software - Non-Capital      | 05/01/2026 | £20.00  | ChatGPT Plus - Sep 25      | Kellie Armstrong MLA           |
| Members IT Software - Non-Capital      | 16/04/2026 | £20.00  | ChatGPT - Feb 26           | Kellie Armstrong MLA           |
| Members IT Software - Non-Capital      | 16/04/2026 | £20.00  | ChatGPT - Jan 26           | Kellie Armstrong MLA           |
| Members IT Software - Non-Capital      | 16/04/2026 | £20.00  | ChatGPT - Mar 26           | Kellie Armstrong MLA           |
| Members Office - Insurance             | 03/04/2025 | £525.00 | Apr 25 - Mar 26            | Howden UK Brokers Ltd          |
| Members Office - Insurance             | 26/03/2026 | £560.00 | Apr 26 - Mar 27            | 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 - Gas                 | 26/01/2026 | £170.14 | Oct 25 - Jan 26            | 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                       |
| Office Utilities - Electricity         | 16/01/2026 | £151.74 | Oct 25 - Jan 26            | 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 Office - Telephones & Internet | 05/01/2026 | £76.82  | Dec 25                     | British Telecommunications PLC |
| Members Office - Telephones & Internet | 26/01/2026 | £76.24  | Jan 26                     | British Telecommunications PLC |
| Members Office - Telephones & Internet | 25/02/2026 | £76.74  | Feb 26                     | British Telecommunications PLC |
| Members Office - Telephones & Internet | 25/02/2026 | £0.50   | Jan 26                     | British Telecommunications PLC |
| Members Office - Telephones & Internet | 27/03/2026 | £76.74  | Mar 26                     | British Telecommunications PLC |
| 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                        | 09/06/2025 | £874.00 | Apple - iPhone 16 - Jun 25 | Kellie Armstrong MLA           |
| Members Mobiles                        | 17/07/2025 | £21.11  | O2 - Jul 25                | Kellie Armstrong MLA           |
| Members Mobiles                        | 17/07/2025 | £27.32  | O2 - Jun 25                | Kellie Armstrong MLA           |
| Members Mobiles                        | 18/08/2025 | £21.99  | O2 - Aug 25                | Kellie Armstrong MLA           |
| Members Mobiles                        | 05/11/2025 | £22.25  | O2 - Oct 25                | Kellie Armstrong MLA           |

|                                                |            |                  |                                    |                      |
|------------------------------------------------|------------|------------------|------------------------------------|----------------------|
| Members Mobiles                                | 05/11/2025 | £21.99           | O2 - Sep 25                        | Kellie Armstrong MLA |
| Members Mobiles                                | 05/01/2026 | £21.99           | O2 - Dec 25                        | Kellie Armstrong MLA |
| Members Mobiles                                | 05/01/2026 | £21.99           | O2 - Nov 25                        | Kellie Armstrong MLA |
| Members Mobiles                                | 18/03/2026 | £22.82           | O2 - Feb 26                        | Kellie Armstrong MLA |
| Members Mobiles                                | 18/03/2026 | £21.99           | O2 - Jan 26                        | Kellie Armstrong MLA |
| Members Mobiles                                | 18/03/2026 | £21.99           | O2 - Mar 26                        | 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: Consumables                          | 16/03/2026 | £66.34           | Mar 26                             | NI Assembly          |
| Recharge: Ink Cartridges/Toner                 | 30/07/2025 | £25.76           | Jul 25                             | NI Assembly          |
| Recharge: Ink Cartridges/Toner                 | 16/03/2026 | £77.29           | Mar 26                             | 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          |
| <b>Total</b>                                   |            | <b>£6,638.64</b> |                                    |                      |

| <b>Baker, Danny</b>               |                         |                           |                                |                                     |
|-----------------------------------|-------------------------|---------------------------|--------------------------------|-------------------------------------|
| <b>Account Name</b>               | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>                |
| Members Office - Cleaning         | 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                            |
| Office Utilities - Electricity    | 27/02/2026              | £689.98                   | Nov 25 - Feb 26                | 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 Office - Telephones & Internet | 19/01/2026 | £107.50          | Jan 26                       | NI Technology Ltd     |
| Members Office - Telephones & Internet | 05/02/2026 | £111.71          | Feb 26                       | NI Technology Ltd     |
| Members Office - Telephones & Internet | 11/03/2026 | £117.78          | Mar 26                       | NI Technology Ltd     |
| Members Office - Telephones & Internet | 25/03/2026 | £114.82          | Mar 26                       | 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           |
| <b>Total</b>                           |            | <b>£5,862.23</b> |                              |                       |

| <b>Beattie, Douglas</b>           |                         |                           |                                |                          |
|-----------------------------------|-------------------------|---------------------------|--------------------------------|--------------------------|
| <b>Account Name</b>               | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>     |
| Members IT Software - Non-Capital | 15/05/2025              | £738.00                   | Caseworker - May 25 - May 26   | Elected Technologies Ltd |
| Members IT Software - Non-Capital | 06/01/2026              | £10.99                    | Canva - Apr 25                 | Doug Beattie MLA         |
| Members IT Software - Non-Capital | 06/01/2026              | £10.99                    | Canva - Aug 25                 | Doug Beattie MLA         |
| Members IT Software - Non-Capital | 06/01/2026              | £10.99                    | Canva - Dec 25                 | Doug Beattie MLA         |
| Members IT Software - Non-Capital | 06/01/2026              | £10.99                    | Canva - Jan 26                 | Doug Beattie MLA         |
| Members IT Software - Non-Capital | 06/01/2026              | £10.99                    | Canva - Jul 25                 | Doug Beattie MLA         |
| Members IT Software - Non-Capital | 06/01/2026              | £10.99                    | Canva - Jun 25                 | Doug Beattie MLA         |
| Members IT Software - Non-Capital | 06/01/2026              | £10.99                    | Canva - May 25                 | Doug Beattie MLA         |
| Members IT Software - Non-Capital | 06/01/2026              | £10.99                    | Canva - Nov 25                 | Doug Beattie MLA         |

|                                        |            |         |                 |                        |
|----------------------------------------|------------|---------|-----------------|------------------------|
| Members IT Software - Non-Capital      | 06/01/2026 | £10.99  | Canva - Oct 25  | Doug Beattie MLA       |
| Members IT Software - Non-Capital      | 06/01/2026 | £10.99  | Canva - Sep 25  | Doug Beattie MLA       |
| Members IT Software - Non-Capital      | 30/03/2026 | £100.00 | Canva - Mar 26  | Doug Beattie MLA       |
| 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 - Gas                 | 02/03/2026 | £320.09 | Dec 25 - Feb 26 | Flogas Natural Gas Ltd |
| Office Utilities - Gas                 | 22/04/2026 | £20.16  | Feb 26          | 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               |
| Office Utilities - Electricity         | 05/01/2026 | £273.54 | Sep - Dec 25    | Power NI               |
| Office Utilities - Electricity         | 25/03/2026 | £144.12 | Dec 25 - Mar 26 | 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 Office - Telephones & Internet | 05/01/2026 | £141.01 | Jan 26          | Virtual Coms UK Ltd    |
| Members Office - Telephones & Internet | 04/02/2026 | £140.98 | Feb 26          | Virtual Coms UK Ltd    |
| Members Office - Telephones & Internet | 22/04/2026 | £140.98 | Mar 26          | Virtual Coms UK Ltd    |
| Members Mobiles                        | 30/03/2026 | £35.51  | O2 - Aug 25     | Doug Beattie MLA       |
| Members Mobiles                        | 30/03/2026 | £35.51  | O2 - Dec 25     | Doug Beattie MLA       |
| Members Mobiles                        | 30/03/2026 | £35.51  | O2 - Feb 26     | Doug Beattie MLA       |
| Members Mobiles                        | 30/03/2026 | £35.51  | O2 - Jan 26     | Doug Beattie MLA       |
| Members Mobiles                        | 30/03/2026 | £35.51  | O2 - Jul 25     | Doug Beattie MLA       |
| Members Mobiles                        | 30/03/2026 | £35.51  | O2 - Jun 25     | Doug Beattie MLA       |
| Members Mobiles                        | 30/03/2026 | £35.51  | O2 - Mar 26     | Doug Beattie MLA       |
| Members Mobiles                        | 30/03/2026 | £35.51  | O2 - Nov 25     | Doug Beattie MLA       |

|                                                |            |                  |                           |                  |
|------------------------------------------------|------------|------------------|---------------------------|------------------|
| Members Mobiles                                | 30/03/2026 | £35.51           | O2 - Sep 25               | Doug Beattie MLA |
| Members Mobiles                                | 30/03/2026 | £35.51           | O2 -Oct 25                | Doug Beattie MLA |
| 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 Print & Photocopying Costs             | 09/01/2026 | £316.49          | Printer Rental - Jan 26   | SCC              |
| Members Print & Photocopying Costs             | 04/03/2026 | £302.15          | Printer Rental - Mar 26   | 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 |
| Members Petty Cash                             | 07/01/2026 | £20.00           | Petty Cash - Jan 26       | Doug Beattie MLA |
| Members Petty Cash                             | 07/01/2026 | £7.65            | Petty Cash - Nov 25       | Doug Beattie MLA |
| Members Petty Cash                             | 18/02/2026 | £6.87            | Petty Cash - Feb 26       | Doug Beattie MLA |
| Members Petty Cash                             | 13/03/2026 | £20.00           | Petty Cash - Mar 26       | 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: Post Paid Envelopes & Postage Stamps | 13/02/2026 | £419.79          | Feb 26                    | 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      |
| <b>Total</b>                                   |            | <b>£7,611.11</b> |                           |                  |

| <b>Blair, John</b>                     |                  |                    |                                  |                               |
|----------------------------------------|------------------|--------------------|----------------------------------|-------------------------------|
| 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 |
| Members Office - Insurance             | 26/03/2026       | £560.00            | Apr 26 - Mar 27                  | Howden UK Brokers 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  |
| Office Utilities - Electricity         | 21/01/2026 | £96.22  | Dec 25            | Karl Property Investments Ltd  |
| Office Utilities - Electricity         | 05/02/2026 | £148.33 | Jan 26            | Karl Property Investments Ltd  |
| Office Utilities - Electricity         | 18/03/2026 | £142.56 | Feb 26            | 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 Office - Telephones & Internet | 19/12/2025 | £100.72 | Dec 25            | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 21/01/2026 | £102.65 | Jan 26            | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 20/02/2026 | £102.65 | Feb 26            | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 20/03/2026 | £102.65 | Mar 26            | 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                 |
| Members Mobiles                        | 08/01/2026 | £33.67  | Vodafone - Jan 26 | John Blair MLA                 |
| Members Mobiles                        | 12/02/2026 | £25.96  | Vodafone - Feb 26 | John Blair MLA                 |
| Members Mobiles                        | 05/03/2026 | £40.96  | Vodafone - Mar 26 | 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: Consumables                    | 31/03/2026   | £15.10           | Mar 26                             | NI Assembly                      |
| Recharge: Ink Cartridges/Toner           | 31/03/2026   | £513.90          | Mar 26                             | NI Assembly                      |
| Recharge: Cleaning & General Consumables | 15/10/2025   | £9.58            | Oct 25                             | NI Assembly                      |
|                                          | <b>Total</b> | <b>£4,767.42</b> |                                    |                                  |

| <b>Boylan, Cathal</b>                  |                         |                           |                                                    |                                   |
|----------------------------------------|-------------------------|---------------------------|----------------------------------------------------|-----------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>                     | <b>Supplier Name</b>              |
| 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) |
| Office Utilities - Electricity         | 05/01/2026              | £144.78                   | Oct - Dec 25                                       | SSE Airtricity Energy Supply (NI) |
| Office Utilities - Electricity         | 16/02/2026              | £335.31                   | Nov 25 - Feb 26                                    | Firmus Energy                     |
| Office Utilities - Electricity         | 18/02/2026              | £112.06                   | Dec 25 - Feb 26                                    | 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 | 04/09/2025              | £48.64                    | Sep 25                                             | British Telecommunications PLC    |
| Members Office - Telephones & Internet | 09/09/2025              | £48.64                    | Aug 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 Office - Telephones & Internet | 05/01/2026 | £497.58 | Dec 25      | British Telecommunications PLC |
| Members Office - Telephones & Internet | 05/01/2026 | £48.64  | Jan 26      | British Telecommunications PLC |
| Members Office - Telephones & Internet | 05/02/2026 | £48.64  | Feb 26      | British Telecommunications PLC |
| Members Office - Telephones & Internet | 12/03/2026 | £494.99 | Mar 26      | British Telecommunications PLC |
| Members Office - Telephones & Internet | 12/03/2026 | £138.64 | Mar 26      | British Telecommunications PLC |
| Members Mobiles                        | 07/05/2025 | £32.76  | O2 - Apr 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 Mobiles                        | 16/12/2025 | £32.76  | O2 - May 25 | Cathal Boylan MLA              |
| Members Mobiles                        | 19/01/2026 | £32.76  | O2 - Dec 25 | Cathal Boylan MLA              |
| Members Mobiles                        | 05/02/2026 | £36.34  | O2 - Jan 26 | Cathal Boylan MLA              |
| Members Mobiles                        | 16/04/2026 | £35.00  | O2 - Mar 26 | 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           |
| <b>Total</b>                       |            | <b>£5,395.14</b> |                               |                       |

| <b>Bradley, John</b>                   |                         |                           |                                |                                |
|----------------------------------------|-------------------------|---------------------------|--------------------------------|--------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>           |
| Members IT Software - Non-Capital      | 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                       |
| Office Utilities - Electricity         | 14/01/2026              | £710.40                   | Sep - Dec 25                   | Power NI                       |
| Office Utilities - Electricity         | 22/04/2026              | £1,786.30                 | Dec 25 - Mar 26                | Power NI                       |
| 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 | 11/07/2025              | £183.02                   | Apr 25                         | Siemens Financial Services Ltd |
| Members Office - Telephones & Internet | 25/07/2025              | £61.26                    | Jul 25                         | SIMPLICITY GROUP               |

|                                        |            |         |                   |                                |
|----------------------------------------|------------|---------|-------------------|--------------------------------|
| Members Office - Telephones & Internet | 25/07/2025 | £183.02 | Jun 25            | Siemens Financial Services Ltd |
| Members Office - Telephones & Internet | 20/08/2025 | £61.26  | Aug 25            | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 01/09/2025 | £183.02 | Sep 25            | Siemens Financial Services Ltd |
| 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               |
| Members Office - Telephones & Internet | 08/12/2025 | £183.02 | Dec 25            | Siemens Financial Services Ltd |
| Members Office - Telephones & Internet | 05/01/2026 | £61.26  | Dec 25            | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 13/02/2026 | £63.20  | Jan 26            | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 26/02/2026 | £66.62  | Feb 26            | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 04/03/2026 | £183.02 | Mar 26            | Siemens Financial Services Ltd |
| Members Mobiles                        | 19/03/2026 | £72.69  | Vodafone - Aug 25 | Maurice Bradley MLA            |
| Members Mobiles                        | 19/03/2026 | £73.91  | Vodafone - Dec 25 | Maurice Bradley MLA            |
| Members Mobiles                        | 19/03/2026 | £73.91  | Vodafone - Jan 26 | Maurice Bradley MLA            |
| Members Mobiles                        | 19/03/2026 | £73.91  | Vodafone - Nov 25 | Maurice Bradley MLA            |
| Members Mobiles                        | 19/03/2026 | £73.91  | Vodafone - Oct 25 | Maurice Bradley MLA            |
| Members Mobiles                        | 19/03/2026 | £73.91  | Vodafone - Sep 25 | Maurice Bradley MLA            |

|                                                |            |                  |                         |             |
|------------------------------------------------|------------|------------------|-------------------------|-------------|
| Members Print & Photocopying Costs             | 04/02/2026 | £266.19          | Printer Rental - Aug 25 | SCC         |
| Members Print & Photocopying Costs             | 04/02/2026 | £209.59          | Printer Rental - Oct 25 | SCC         |
| Members Print & Photocopying Costs             | 04/02/2026 | £230.06          | Printer Rental - Jan 26 | SCC         |
| Members Print & Photocopying Costs             | 09/03/2026 | £205.08          | Printer Rental - Mar 26 | SCC         |
| 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: Consumables                          | 06/02/2026 | £13.35           | Feb 26                  | NI Assembly |
| Recharge: Post Paid Envelopes & Postage Stamps | 23/05/2025 | £118.29          | May 25                  | NI Assembly |
| Recharge: Post Paid Envelopes & Postage Stamps | 06/02/2026 | £118.29          | Feb 26                  | 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 |
| <b>Total</b>                                   |            | <b>£7,945.26</b> |                         |             |

| <b>Bradshaw, Paula</b>             |                         |                           |                                         |                      |
|------------------------------------|-------------------------|---------------------------|-----------------------------------------|----------------------|
| <b>Account Name</b>                | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>          | <b>Supplier Name</b> |
| Members 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          | 06/08/2025              | £13.12                    | Amazon - Supplies - Aug 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          | 09/01/2026              | £10.00                    | S White - Windows - Jan 26              | Paula Bradshaw MLA   |
| Members Office - Cleaning          | 27/02/2026              | £10.00                    | S White - Windows - Feb 26              | Paula Bradshaw MLA   |
| Members Office - Cleaning          | 19/03/2026              | £10.00                    | S White - Windows - Mar 26              | Paula Bradshaw MLA   |
| Members Office - Cleaning          | 26/03/2026              | £39.28                    | Amazon - Supplies - Mar 26              | 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 Room Hire                      | 22/01/2026 | £25.00  | Lough Moss Leisure Centre - Jan 26 | Paula Bradshaw MLA             |
| Members Office - Insurance             | 04/04/2025 | £525.00 | Apr 25 - Mar 26                    | Howden UK Brokers Ltd          |
| Members Office - Insurance             | 16/04/2026 | £560.00 | Apr 26 - Mar 27                    | 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 - Gas                 | 26/03/2026 | £182.11 | Nov 25 - Feb 26                    | 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                      |
| Office Utilities - Electricity         | 26/03/2026 | £122.84 | Nov 25 - Dec 25                    | HY & C Ho                      |
| 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 | 02/06/2025 | £150.48 | Jun 25                             | Siemens Financial Services Ltd |
| 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 | £150.48 | Sep 25                             | Siemens Financial Services Ltd |
| 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 Office - Telephones & Internet | 02/12/2025 | £150.48 | Dec 25                             | Siemens Financial Services Ltd |
| Members Office - Telephones & Internet | 05/01/2026 | £57.72  | Dec 25                             | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 22/01/2026 | £59.66  | Jan 26                             | SIMPLICITY GROUP               |

|                                        |              |                  |                                     |                                |
|----------------------------------------|--------------|------------------|-------------------------------------|--------------------------------|
| Members Office - Telephones & Internet | 24/02/2026   | £61.38           | Feb 26                              | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 02/03/2026   | £150.48          | Mar 26                              | Siemens Financial Services Ltd |
| Members Office - Telephones & Internet | 23/03/2026   | £59.66           | Mar 26                              | 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 Mobiles                        | 06/01/2026   | £67.70           | O2 - Jan 26                         | Paula Bradshaw MLA             |
| Members Mobiles                        | 09/02/2026   | £67.70           | O2 - Feb 26                         | Paula Bradshaw MLA             |
| Members Mobiles                        | 10/03/2026   | £67.70           | O2 - Mar 26                         | Paula Bradshaw MLA             |
| Members Office Equipment - Non Capital | 26/03/2026   | £6.83            | Amazon - Batteries - Mar 26         | Paula Bradshaw MLA             |
| Members Stationery & Consumables       | 26/03/2026   | £13.77           | Amazon - Mar 26                     | 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 Print & Photocopying Costs     | 12/01/2026   | £202.14          | Printer Rental - Jan 26             | SCC                            |
| Members Print & Photocopying Costs     | 05/03/2026   | £213.79          | Printer Rental - Mar 26             | 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                    |
| Recharge: Consumables                  | 25/03/2026   | £66.16           | Mar 26                              | NI Assembly                    |
|                                        | <b>Total</b> | <b>£6,896.50</b> |                                     |                                |

| 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 Office - Cleaning          | 13/02/2026       | £19.26             | Embankment - Supplies - Jan 26        | Phillip Brett MLA              |
| Members Office - Cleaning          | 23/02/2026       | £34.76             | Embankment - Supplies - Feb 26        | 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                  | 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              |
| Members Room Hire                  | 11/12/2025       | £40.00             | Cloughfern Orange Hall - Dec 25       | Phillip Brett MLA              |
| Members Room Hire                  | 09/01/2026       | £30.00             | Queens Park Womens Group - Aug 25     | Phillip Brett MLA              |
| Members Room Hire                  | 09/01/2026       | £30.00             | Queens Park Womens Group - Dec 25     | Phillip Brett MLA              |
| Members Room Hire                  | 09/01/2026       | £40.00             | Queens Park Womens Group - Nov 25     | Phillip Brett MLA              |
| Members Room Hire                  | 09/01/2026       | £30.00             | Queens Park Womens Group - Oct 25     | Phillip Brett MLA              |
| Members Room Hire                  | 09/01/2026       | £30.00             | Queens Park Womens Group - Sep 25     | Phillip Brett MLA              |
| Members Room Hire                  | 13/02/2026       | £30.00             | Queens Park Womens Group - Feb 26     | Phillip Brett MLA              |
| Members Room Hire                  | 12/03/2026       | £200.00            | Belfast City Misson - Apr 25 - Mar 26 | BELFAST CITY MISSION           |
| Members Room Hire                  | 12/03/2026       | £40.00             | Cloughfern Orange Hall - Mar 26       | Phillip Brett MLA              |
| Members Room Hire                  | 19/03/2026       | £40.00             | Queens Park Womens Group - Mar 26     | 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 - Gas             | 30/01/2026       | £235.64            | Oct 25 - Jan 26                       | 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                   |
| Office Utilities - Electricity          | 12/03/2026 | £133.81 | Nov 25 - Feb 26                   | 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 Office - Telephones & Internet  | 30/01/2026 | £78.00  | Dec 25                            | European Telecom Solutions |
| Members Office - Telephones & Internet  | 18/02/2026 | £80.95  | Jan 26                            | European Telecom Solutions |
| Members Office - Telephones & Internet  | 19/03/2026 | £81.23  | Feb 26                            | 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 Mobiles                         | 05/01/2026 | £81.16  | O2 - Dec 25                       | Phillip Brett MLA          |
| Members Mobiles                         | 21/01/2026 | £84.36  | O2 - Jan 26                       | Phillip Brett MLA          |
| Members Mobiles                         | 23/02/2026 | £80.90  | O2 - Feb 26                       | Phillip Brett MLA          |
| Members Mobiles                         | 31/03/2026 | £80.04  | O2 - Mar 26                       | Phillip Brett MLA          |
| Health & Safety, Security & Fire Safety | 30/01/2026 | £241.20 | Shutter Repairs - Jan 26          | Allshutter Doors Ltd       |
| 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 - Oct 25 | Phillip Brett MLA |
| Members Digital Media                          | 24/11/2025 | £7.99            | Belfast Telegraph - Sep 25 | Phillip Brett MLA |
| Members Digital Media                          | 13/02/2026 | £15.98           | Belfast Telegraph - Jan 26 | Phillip Brett MLA |
| Members Digital Media                          | 12/03/2026 | £7.99            | Belfast Telegraph - Mar 26 | 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: Consumables                          | 13/02/2026 | £13.07           | Feb 26                     | NI Assembly       |
| Recharge: Ink Cartridges/Toner                 | 19/08/2025 | £201.53          | Jul 25                     | NI Assembly       |
| Recharge: Ink Cartridges/Toner                 | 13/03/2026 | £1,027.80        | Mar 26                     | 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       |
| Recharge: Post Paid Envelopes & Postage Stamps | 06/02/2026 | £790.00          | Feb 26                     | NI Assembly       |
| <b>Total</b>                                   |            | <b>£8,040.91</b> |                            |                   |

| <b>Brogan, Nicola</b>                  |                         |                           |                                |                                |
|----------------------------------------|-------------------------|---------------------------|--------------------------------|--------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>           |
| Members Office - Cleaning              | 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         |
| Office Utilities - Water               | 23/02/2026              | £102.08                   | Jul - Oct 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   | 14/11/2025 | £52.64  | Nov 25                             | Barclay Digital Services Ltd   |
| Members Office - Telephones & Internet   | 11/12/2025 | £55.10  | Dec 25                             | British Telecommunications PLC |
| Members Office - Telephones & Internet   | 15/12/2025 | £195.78 | Dec 25                             | Barclay Digital Services Ltd   |
| Members Office - Telephones & Internet   | 13/01/2026 | £55.10  | Jan 26                             | British Telecommunications PLC |
| Members Office - Telephones & Internet   | 16/01/2026 | £134.22 | Jan 26                             | Barclay Digital Services Ltd   |
| Members Office - Telephones & Internet   | 16/02/2026 | £134.22 | Feb 26                             | Barclay Digital Services Ltd   |
| Members Office - Telephones & Internet   | 09/03/2026 | £55.10  | Feb 26                             | British Telecommunications PLC |
| Members Office - Telephones & Internet   | 09/03/2026 | £55.10  | Mar 26                             | British Telecommunications PLC |
| Members Office - Telephones & Internet   | 16/04/2026 | £134.22 | Mar 26                             | 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: Consumables                    | 31/03/2026 | £47.34  | Mar 26                             | NI Assembly                    |
| Recharge: Cleaning & General Consumables | 15/10/2025 | £25.54  | Oct 25                             | NI Assembly                    |
| Recharge: Cleaning & General Consumables | 31/03/2026 | £233.46 | Mar 26                             | NI Assembly                    |
| Recharge: Cleaning & General Consumables | 31/03/2026 | £54.31  | Mar 26 - Bin x 2                   | NI Assembly                    |
| Recharge: Equipment                      | 31/03/2026 | £100.42 | Mar 26 - Notice Board x 2          | NI Assembly                    |
| Recharge: Equipment                      | 31/03/2026 | £196.75 | Mar 26 - Bin                       | NI Assembly                    |

|  |              |                  |  |
|--|--------------|------------------|--|
|  | <b>Total</b> | <b>£3,378.78</b> |  |
|--|--------------|------------------|--|

| <b>Brooks, David</b>                   |                         |                           |                                         |                          |
|----------------------------------------|-------------------------|---------------------------|-----------------------------------------|--------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>          | <b>Supplier Name</b>     |
| Members Furniture - Non Capital        | 22/04/2026              | £360.00                   | Desk Warehouse - Chairs x 2 - Mar 26    | David Brooks MLA         |
| 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 - Repairs & Maintenance | 14/01/2026              | £108.00                   | Maglock Access System Repairs - Jan 26  | TDH Electrical           |
| 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              | £3.00                     | Asda - Supplies - 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 Office - Cleaning              | 14/01/2026              | £5.00                     | Windows - Jan 26                        | David Brooks MLA         |
| Members Office - Cleaning              | 25/02/2026              | £5.00                     | Windows - Feb 26                        | David Brooks MLA         |
| Members Office - Cleaning              | 19/03/2026              | £5.00                     | Windows - Mar 26                        | David Brooks MLA         |
| Members Office - Cleaning              | 22/04/2026              | £57.75                    | Amazon - Supplies - Mar 26              | 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 Equipment - Non Capital     | 22/04/2026              | £329.00                   | Currys - Camera - Mar 26                | 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             |
| Members Office - Waste Disposal        | 26/02/2026 | £234.00 | Bin Collection - Apr 26 - Mar 27   | Lisburn & Castlereagh City Council |
| 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)                |
| Office Utilities - Electricity         | 14/01/2026 | £246.69 | Dec 25                             | Go Power (Electric)                |
| Office Utilities - Electricity         | 25/02/2026 | £157.07 | Jan 26                             | Go Power (Electric)                |
| Office Utilities - Electricity         | 19/03/2026 | £130.14 | Feb 26                             | Go Power (Electric)                |
| Office Utilities - Electricity         | 22/04/2026 | £573.85 | Mar 26                             | 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 - Telephones & Internet | 14/01/2026 | £123.60 | Jan 26                             | Atlas Communications               |
| Members Office - Telephones & Internet | 03/02/2026 | £123.60 | Feb 26                             | Atlas Communications               |
| Members Office - Telephones & Internet | 12/03/2026 | £125.04 | Mar 26                             | 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 Stationery & Consumables       | 22/04/2026 | £25.48  | Amazon - Mar 26                    | 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: Consumables                          | 06/02/2026 | £32.00           | Feb 26 | NI Assembly |
| Recharge: Consumables                          | 06/02/2026 | £27.38           | Feb 26 | NI Assembly |
| Recharge: Consumables                          | 27/02/2026 | £13.55           | Feb 26 | NI Assembly |
| Recharge: Consumables                          | 13/03/2026 | £17.09           | Mar 26 | NI Assembly |
| Recharge: Consumables                          | 25/03/2026 | £10.16           | Mar 26 | NI Assembly |
| Recharge: Consumables                          | 31/03/2026 | £253.01          | Mar 26 | NI Assembly |
| Recharge: Ink Cartridges/Toner                 | 10/09/2025 | £216.11          | Sep 25 | NI Assembly |
| Recharge: Ink Cartridges/Toner                 | 31/03/2026 | £144.07          | Mar 26 | NI Assembly |
| Recharge: Post Paid Envelopes & Postage Stamps | 31/03/2026 | £316.67          | Mar 26 | 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 |
| Recharge: Cleaning & General Consumables       | 06/02/2026 | £96.72           | Feb 26 | NI Assembly |
| <b>Total</b>                                   |            | <b>£7,781.39</b> |        |             |

| <b>Brownlee, Cheryl</b>                |                         |                           |                                           |                          |
|----------------------------------------|-------------------------|---------------------------|-------------------------------------------|--------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>            | <b>Supplier Name</b>     |
| Members Furniture - Non Capital        | 24/03/2026              | £157.99                   | Amazon - Office Chairs x 4 - Mar 26       | Cheryl Brownlee MLA      |
| Members Furniture - Non Capital        | 24/03/2026              | £9.99                     | Amazon - Plant x 4 - Mar 26               | Cheryl Brownlee MLA      |
| Members Furniture - Non Capital        | 24/03/2026              | £19.99                    | Amazon - Rug - Mar 26                     | Cheryl Brownlee MLA      |
| Members Furniture - Non Capital        | 24/03/2026              | £240.00                   | Ikea - Cabinet - Mar 26                   | Cheryl Brownlee MLA      |
| Members Furniture - Non Capital        | 24/03/2026              | £38.00                    | Ikea - Storage Trolley x 2 - Mar 26       | Cheryl Brownlee MLA      |
| Members Office - Repairs & Maintenance | 03/07/2025              | £140.00                   | Stevies Decor - Office Painting - Jul 25  | Cheryl Brownlee MLA      |
| Members Office - Repairs & Maintenance | 30/03/2026              | £66.74                    | Martin Phillips - Carpet & Vinyl - Mar 26 | Cheryl Brownlee MLA      |
| Members Office - Cleaning              | 06/01/2025              | £6.00                     | Windows - Dec 25                          | Clear Solutions (NI) Ltd |
| Members Office - Cleaning              | 23/04/2025              | £30.59                    | Home Bargains - Supplies - Apr 25         | Cheryl Brownlee MLA      |
| Members Office - Cleaning              | 21/05/2025              | £6.00                     | Windows - May 25                          | Clear Solutions (NI) Ltd |
| Members Office - Cleaning              | 03/06/2025              | £30.96                    | Home Bargains - Supplies - Jun 25         | Cheryl Brownlee MLA      |
| 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 | 27/08/2025 | £28.74 | Home Bargains - Supplies - Aug 25 | Cheryl Brownlee MLA      |
| 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 Office - Cleaning | 04/02/2026 | £6.00  | Windows - Jan 26                  | Clear Solutions (NI) Ltd |
| Members Office - Cleaning | 05/03/2026 | £6.00  | Windows - Mar 26                  | Clear Solutions (NI) Ltd |

|                                        |            |         |                                               |                                   |
|----------------------------------------|------------|---------|-----------------------------------------------|-----------------------------------|
| Members Office - Cleaning              | 30/03/2026 | £41.57  | Home Bargains - Supplies - Mar 26             | Cheryl Brownlee MLA               |
| 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 Equipment - Non Capital     | 07/01/2026 | £8.99   | Amazon - USB Card Reader - Dec 25             | Cheryl Brownlee MLA               |
| Members IT Equipment - Non Capital     | 24/03/2026 | £9.99   | Amazon - Power Cable - Mar 26                 | Cheryl Brownlee MLA               |
| Members IT Equipment - Non Capital     | 16/04/2026 | £96.00  | DJI - Wireless Microphone & Receiver - Mar 26 | Cheryl Brownlee MLA               |
| Members IT Equipment - Non Capital     | 16/04/2026 | £329.00 | Currys - Camera - Mar 26                      | 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 IT Software - Non-Capital      | 19/03/2026 | £6.50   | Canva - Feb 26                                | Cheryl Brownlee MLA               |
| Members IT Software - Non-Capital      | 19/03/2026 | £13.00  | Canva - Mar 26                                | Cheryl Brownlee MLA               |
| Members IT Software - Non-Capital      | 20/03/2026 | £6.50   | Canva - Dec 25                                | Cheryl Brownlee MLA               |
| Members IT Software - Non-Capital      | 20/03/2026 | £6.50   | Canva - Jan 26                                | Cheryl Brownlee MLA               |
| Members Room Hire                      | 28/10/2025 | £13.34  | Gobbins Meeting Room - Nov 25                 | Mid & East Antrim Borough Council |
| Members Room Hire                      | 24/03/2026 | £60.00  | Jubilee Hall - Mar 26                         | Mid & East Antrim Borough Council |
| Members Office - Insurance             | 11/06/2025 | £196.00 | Building Insurance - May 25 - May 26          | Iris Pollock-Townsley             |
| Members Office - Insurance             | 15/01/2026 | £227.47 | Jan 26                                        | ABBEY INSURANCE BROKERS           |
| 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) |
| Office Utilities - Electricity         | 19/12/2025 | £159.75 | Oct - Dec 25                                  | SSE Airtricity Energy Supply (NI) |
| Office Utilities - Electricity         | 23/02/2026 | £227.22 | Dec 25 - Feb 26                               | 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 Office - Telephones & Internet | 06/01/2026 | £99.10  | Jan 26                                        | Clarity Telecom Limited           |

|                                         |            |         |                                                |                          |
|-----------------------------------------|------------|---------|------------------------------------------------|--------------------------|
| Members Office - Telephones & Internet  | 04/02/2026 | £101.08 | Feb 26                                         | Clarity Telecom Limited  |
| Members Office - Telephones & Internet  | 05/03/2026 | £101.08 | Mar 26                                         | Clarity Telecom Limited  |
| Members Mobiles                         | 07/01/2025 | £90.00  | O2 - Dec 25                                    | Cheryl Brownlee MLA      |
| 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 - Oct 25                                    | Cheryl Brownlee MLA      |
| Members Mobiles                         | 03/11/2025 | £60.00  | O2 - Sep 25                                    | Cheryl Brownlee MLA      |
| Members Mobiles                         | 11/12/2025 | £90.00  | O2 - Nov 25                                    | Cheryl Brownlee MLA      |
| Members Mobiles                         | 03/02/2026 | £60.00  | O2 - Jan 26                                    | Cheryl Brownlee MLA      |
| Members Mobiles                         | 19/03/2026 | £60.00  | O2 - Feb 26                                    | Cheryl Brownlee MLA      |
| Members Mobiles                         | 19/03/2026 | £80.00  | O2 - Jun 25                                    | Cheryl Brownlee MLA      |
| Members Mobiles                         | 16/04/2026 | £60.00  | O2 - Mar 26                                    | 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 Office Equipment - Non Capital  | 24/03/2026 | £15.85  | Amazon - Cutlery Set - Mar 26                  | Cheryl Brownlee MLA      |
| Members Office Equipment - Non Capital  | 24/03/2026 | £28.99  | Amazon - Dinner Set - Mar 26                   | Cheryl Brownlee MLA      |
| Members Office Equipment - Non Capital  | 24/03/2026 | £39.99  | Amazon - Wall-Mounted Document Holder - Mar 26 | Cheryl Brownlee MLA      |
| Members Stationery & Consumables        | 27/08/2025 | £6.99   | Amazon - Aug 25                                | Cheryl Brownlee MLA      |
| Members Stationery & Consumables        | 07/01/2026 | £20.77  | Amazon - Dec 25                                | Cheryl Brownlee MLA      |
| Members Stationery & Consumables        | 07/01/2026 | £15.98  | Bells Corner - Paper - Jan 26                  | Cheryl Brownlee MLA      |
| Members Print & Photocopying Costs      | 16/04/2026 | £84.98  | Printerland - Printer Ink - Mar 26             | Cheryl Brownlee MLA      |
| Members Miscellaneous Expenses          | 18/12/2025 | £19.27  | Home Bargains - Refreshments - Dec 25          | Cheryl Brownlee MLA      |
| Members Miscellaneous Expenses          | 05/03/2026 | £300.00 | K&L Catering - Refreshments - Feb 26           | Cheryl Brownlee MLA      |
| Members Miscellaneous Expenses          | 16/04/2026 | £174.50 | TV Licence - Mar 26 - Feb 27                   | Cheryl Brownlee MLA      |
| Members Advertising - General           | 16/04/2026 | £30.00  | Advice Clinic Poster - Mar 26                  | AC-Print Signs & Display |
| Members Advertising - General           | 16/04/2026 | £360.00 | Contact Cards - Mar 26                         | AC-Print Signs & Display |
| Recharge: Consumables                   | 30/07/2025 | £118.88 | Jul 25                                         | NI Assembly              |
| Recharge: Consumables                   | 13/02/2026 | £157.74 | Feb 26                                         | NI Assembly              |
| Recharge: Consumables                   | 27/02/2026 | £29.70  | Feb 26                                         | NI Assembly              |
| Recharge: Consumables                   | 13/03/2026 | £36.79  | Mar 26                                         | NI Assembly              |

|                                                |              |                  |        |             |
|------------------------------------------------|--------------|------------------|--------|-------------|
| Recharge: Consumables                          | 25/03/2026   | £80.96           | Mar 26 | NI Assembly |
| Recharge: Ink Cartridges/Toner                 | 13/02/2026   | £144.07          | Feb 26 | NI Assembly |
| Recharge: Post Paid Envelopes & Postage Stamps | 25/03/2026   | £103.12          | Mar 26 | NI Assembly |
|                                                | <b>Total</b> | <b>£7,669.82</b> |        |             |

| <b>Buchanan, Keith</b>                 |                         |                           |                                              |                        |
|----------------------------------------|-------------------------|---------------------------|----------------------------------------------|------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>               | <b>Supplier Name</b>   |
| Members Office - Repairs & Maintenance | 05/03/2026              | £162.20                   | Bassetts - Water Heater & Connector - Feb 26 | Keith Buchanan MLA     |
| Members Office - Repairs & Maintenance | 05/03/2026              | £242.20                   | DEW - LED Panels & Accessories - Feb 26      | Keith Buchanan MLA     |
| Members Office - Repairs & Maintenance | 25/03/2026              | £800.00                   | P Toner - Office Painting - Mar 26           | Keith Buchanan MLA     |
| 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     |
| Members Office - Cleaning              | 22/12/2025              | £10.00                    | Tommy Kennedy - Windows - Dec 25             | Keith Buchanan MLA     |
| Members Office - Cleaning              | 19/01/2026              | £10.00                    | Tommy Kennedy - Windows - Jan 26             | Keith Buchanan MLA     |
| Members Office - Cleaning              | 16/02/2026              | £10.00                    | Tommy Kennedy - Windows - Feb 26             | Keith Buchanan MLA     |
| Members Office - Cleaning              | 16/04/2026              | £10.00                    | Tommy Kennedy - Windows - Mar 26             | Keith Buchanan MLA     |
| Members IT Equipment - Non Capital     | 05/03/2026              | £67.99                    | Argos - Hard Drive - Feb 26                  | 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)  |
| Office Utilities - Electricity         | 12/01/2026 | £183.77 | Dec 25          | Go Power (Electric)  |
| Office Utilities - Electricity         | 16/02/2026 | £194.80 | Jan 26          | Go Power (Electric)  |
| Office Utilities - Electricity         | 13/03/2026 | £233.97 | Feb 26          | Go Power (Electric)  |
| Office Utilities - Electricity         | 16/04/2026 | £146.73 | Mar 26          | 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 | £504.00 | Sep 25 - Aug 26 | Atlas Communications |
| 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         | 14/01/2026 | £63.88  | Jan 26                                            | Radius Connect Ltd     |
| Members Office - Telephones & Internet         | 16/02/2026 | £66.70  | Feb 26                                            | Radius Connect Ltd     |
| Members Office - Telephones & Internet         | 13/03/2026 | £68.87  | Mar 26                                            | Radius Connect Ltd     |
| 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 Mobiles                                | 22/12/2025 | £22.79  | O2 - Aug 25                                       | Keith Buchanan MLA     |
| Members Mobiles                                | 22/12/2025 | £22.79  | O2 - Dec 25                                       | Keith Buchanan MLA     |
| Members Mobiles                                | 22/12/2025 | £24.45  | O2 - Jul 25                                       | Keith Buchanan MLA     |
| Members Mobiles                                | 22/12/2025 | £22.79  | O2 - Jun 25                                       | Keith Buchanan MLA     |
| Members Mobiles                                | 22/12/2025 | £24.45  | O2 - Nov 25                                       | Keith Buchanan MLA     |
| Members Mobiles                                | 22/12/2025 | £22.79  | O2 - Oct 25                                       | Keith Buchanan MLA     |
| Members Mobiles                                | 22/12/2025 | £22.79  | O2 - Sep 25                                       | Keith Buchanan MLA     |
| Members Mobiles                                | 27/01/2026 | £22.79  | O2 - Jan 26                                       | Keith Buchanan MLA     |
| Members Mobiles                                | 05/03/2026 | £23.29  | O2 - Feb 26                                       | Keith Buchanan MLA     |
| Members Mobiles                                | 16/04/2026 | £22.79  | O2 - Mar 26                                       | Keith Buchanan MLA     |
| Members Office Equipment - Non Capital         | 22/12/2025 | £17.50  | Tesco - Kettle - Dec 25                           | Keith Buchanan MLA     |
| Members Office Equipment - Non Capital         | 16/02/2026 | £158.40 | Dungannon Electrical Wholesale -Heater x3 -Feb 26 | 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 |
| Members Print & Photocopying Costs             | 15/01/2026 | £257.68 | Photocopying - Jan 26                             | Frew Business Machines |
| Members Print & Photocopying Costs             | 16/04/2026 | £222.00 | Printer - Mar 26                                  | Frew Business Machines |
| Members Print & Photocopying Costs             | 16/04/2026 | £114.00 | Printer Ink - Mar 26                              | Frew Business Machines |
| Members Print & Photocopying Costs             | 16/04/2026 | £284.38 | Photocopying - Mar 26                             | 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: Consumables                          | 06/02/2026 | £8.38   | Feb 26                                            | NI Assembly            |
| Recharge: Consumables                          | 06/02/2026 | £139.66 | Feb 26                                            | NI Assembly            |
| Recharge: Consumables                          | 13/02/2026 | £4.01   | Feb 26                                            | NI Assembly            |
| Recharge: Post Paid Envelopes & Postage Stamps | 23/10/2025 | £321.85 | Oct 25                                            | NI Assembly            |
| Recharge: Post Paid Envelopes & Postage Stamps | 06/02/2026 | £636.46 | Feb 26                                            | NI Assembly            |
| Recharge: Cleaning & General Consumables       | 23/10/2025 | £4.13   | Oct 25                                            | NI Assembly            |

|                     |              |                  |                       |             |
|---------------------|--------------|------------------|-----------------------|-------------|
| Recharge: Furniture | 27/02/2026   | £120.72          | Feb 26 - Noticeboards | NI Assembly |
|                     | <b>Total</b> | <b>£8,037.91</b> |                       |             |

| <b>Buchanan, Thomas</b>                |                         |                           |                                                  |                                    |
|----------------------------------------|-------------------------|---------------------------|--------------------------------------------------|------------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>                   | <b>Supplier Name</b>               |
| Members IT Equipment - Non Capital     | 15/08/2025              | £399.00                   | Printer - Aug 25                                 | ABC For PCs                        |
| Members IT Equipment - Non Capital     | 04/03/2026              | £1,219.00                 | PC, Monitor, Keyboard, Mouse & Software - Feb 26 | 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 - Water               | 18/02/2026              | £109.48                   | Aug 25 - Feb 26                                  | 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                           |
| Office Utilities - Electricity         | 16/01/2026              | £453.82                   | Oct 25 - Jan 26                                  | Power NI                           |
| Members Office - Telephones & Internet | 08/04/2025              | £37.44                    | Apr 25                                           | Atlas Communications               |
| Members Office - Telephones & Internet | 24/04/2025              | £66.79                    | Apr 25                                           | SIMPLICITY GROUP                   |
| Members Office - Telephones & Internet | 07/05/2025              | £37.44                    | May 25                                           | Atlas Communications               |
| Members Office - Telephones & Internet | 22/05/2025              | £66.60                    | May 25                                           | SIMPLICITY GROUP                   |
| Members Office - Telephones & Internet | 09/06/2025              | £37.44                    | Jun 25                                           | Atlas Communications               |
| Members Office - Telephones & Internet | 24/06/2025              | £66.60                    | Jun 25                                           | SIMPLICITY GROUP                   |
| Members Office - Telephones & Internet | 02/07/2025              | £37.44                    | Jul 25                                           | Atlas Communications               |
| Members Office - Telephones & Internet | 22/07/2025              | £66.60                    | Jul 25                                           | SIMPLICITY GROUP                   |
| Members Office - Telephones & Internet | 04/08/2025              | £37.44                    | Aug 25                                           | Atlas Communications               |
| Members Office - Telephones & Internet | 26/08/2025              | £66.60                    | Aug 25                                           | SIMPLICITY GROUP                   |
| Members Office - Telephones & Internet | 12/09/2025              | £37.44                    | Sep 25                                           | Atlas Communications               |
| Members Office - Telephones & Internet | 03/10/2025              | £66.61                    | Sep 25                                           | SIMPLICITY GROUP                   |
| Members Office - Telephones & Internet | 08/10/2025              | £37.44                    | Oct 25                                           | Atlas Communications               |
| Members Office - Telephones & Internet | 28/10/2025              | £66.60                    | Oct 25                                           | SIMPLICITY GROUP                   |
| Members Office - Telephones & Internet | 05/11/2025              | £37.44                    | Nov 25                                           | Atlas Communications               |
| Members Office - Telephones & Internet | 24/11/2025              | £66.60                    | Nov 25                                           | SIMPLICITY GROUP                   |
| Members Office - Telephones & Internet | 05/01/2026              | £66.60                    | Dec 25                                           | SIMPLICITY GROUP                   |
| Members Office - Telephones & Internet | 08/01/2026              | £37.44                    | Jan 26                                           | Atlas Communications               |

|                                        |            |        |                       |                      |
|----------------------------------------|------------|--------|-----------------------|----------------------|
| Members Office - Telephones & Internet | 08/01/2026 | £37.44 | Dec 25                | Atlas Communications |
| Members Office - Telephones & Internet | 04/02/2026 | £66.60 | Jan 26                | SIMPLICITY GROUP     |
| Members Office - Telephones & Internet | 04/02/2026 | £37.44 | Feb 26                | Atlas Communications |
| Members Office - Telephones & Internet | 27/02/2026 | £66.60 | Feb 26                | SIMPLICITY GROUP     |
| Members Office - Telephones & Internet | 04/03/2026 | £38.52 | Mar 26                | Atlas Communications |
| Members Office - Telephones & Internet | 20/03/2026 | £66.60 | Mar 26                | 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             | 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 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             | 05/01/2026 | £22.97           | Photocopying - Dec 25           | City Office (NI) Ltd |
| Members Print & Photocopying Costs             | 30/01/2026 | £27.16           | Photocopying - Jan 26           | City Office (NI) Ltd |
| Members Print & Photocopying Costs             | 17/02/2026 | £56.57           | Amazon - Printer Toner - Feb 26 | Thomas Buchanan MLA  |
| Members Print & Photocopying Costs             | 27/02/2026 | £21.88           | Photocopying - Feb 26           | City Office (NI) Ltd |
| Members Print & Photocopying Costs             | 16/04/2026 | £22.97           | Photocopying - Mar 26           | City Office (NI) Ltd |
| Members Print & Photocopying Costs             | 22/04/2026 | £19.59           | Amazon - Printer Ink - Mar 26   | 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  |
| Members Petty Cash                             | 13/02/2026 | £43.42           | Petty Cash - Jan - Feb 26       | Thomas Buchanan MLA  |
| Members Petty Cash                             | 20/03/2026 | £37.80           | Petty Cash - Feb - Mar 26       | Thomas Buchanan MLA  |
| Recharge: Consumables                          | 13/02/2026 | £62.15           | Feb 26                          | NI Assembly          |
| Recharge: Ink Cartridges/Toner                 | 24/04/2025 | £104.16          | Apr 25                          | NI Assembly          |
| Recharge: Post Paid Envelopes & Postage Stamps | 13/02/2026 | £582.97          | Feb 26                          | NI Assembly          |
| <b>Total</b>                                   |            | <b>£6,894.25</b> |                                 |                      |

|                          |                         |                           |                                |                      |
|--------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| <b>Buckley, Jonathan</b> |                         |                           |                                |                      |
| <b>Account Name</b>      | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b> |

|                                        |            |           |                                              |                        |
|----------------------------------------|------------|-----------|----------------------------------------------|------------------------|
| Members Office - Cleaning              | 31/07/2025 | £45.00    | Contract Cleaning - Windows - Jun 25         | Jonathan Buckley MLA   |
| Members Office - Cleaning              | 04/11/2025 | £50.56    | Asda - Supplies - Nov 25                     | Jonathan Buckley MLA   |
| Members Office - Cleaning              | 15/12/2025 | £90.00    | Contract Cleaning - Windows - Jul - Dec 25   | Jonathan Buckley MLA   |
| Members Office - Cleaning              | 30/03/2026 | £28.85    | Castle Hardware - Mar 26                     | Jonathan Buckley MLA   |
| Members Office - Cleaning              | 30/03/2026 | £45.00    | Contract Cleaning - Windows - Mar 26         | Jonathan Buckley MLA   |
| Members IT Equipment - Non Capital     | 08/04/2025 | £30.00    | Smart Phones & Repairs - iPad Cover - Apr 25 | Jonathan Buckley MLA   |
| Members IT Equipment - Non Capital     | 22/04/2026 | £319.99   | Argos - Camera - Mar 26                      | Jonathan Buckley MLA   |
| Members IT Equipment - Non Capital     | 22/04/2026 | £55.00    | Argos - Microphone - Mar 26                  | 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               |
| Office Utilities - Electricity         | 05/01/2026 | £375.48   | Sep - Dec 25                                 | Power NI               |
| Office Utilities - Electricity         | 30/03/2026 | £1,166.58 | Dec 25 - Mar 26                              | 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 Office - Telephones & Internet | 15/01/2026 | £112.80   | Jan 26                                       | Radius Connect Ltd     |
| Members Office - Telephones & Internet | 13/02/2026 | £128.39   | Feb 26                                       | Radius Connect Ltd     |
| Members Office - Telephones & Internet | 12/03/2026 | £128.39   | Mar 26                                       | Radius Connect Ltd     |
| Members Mobiles                        | 10/04/2025 | £59.53    | O2 - Apr 25                                  | Jonathan Buckley MLA   |
| Members Mobiles                        | 12/08/2025 | £60.66    | O2 - Aug 25                                  | Jonathan Buckley MLA   |
| Members Mobiles                        | 12/08/2025 | £60.13    | O2 - Jul 25                                  | Jonathan Buckley MLA   |
| Members Mobiles                        | 12/08/2025 | £59.53    | O2 - Jun 25                                  | Jonathan Buckley MLA   |
| Members Mobiles                        | 12/08/2025 | £59.58    | O2 - May 25                                  | Jonathan Buckley MLA   |
| Members Mobiles                        | 13/11/2025 | £60.23    | O2 - Nov 25                                  | Jonathan Buckley MLA   |
| Members Mobiles                        | 13/11/2025 | £59.53    | O2 - Oct 25                                  | Jonathan Buckley MLA   |

|                                        |            |         |                                   |                        |
|----------------------------------------|------------|---------|-----------------------------------|------------------------|
| Members Mobiles                        | 13/11/2025 | £59.53  | O2 - Sep 25                       | Jonathan Buckley MLA   |
| Members Mobiles                        | 30/03/2026 | £59.53  | O2 - Mar 26                       | Jonathan Buckley MLA   |
| Members Mobiles                        | 30/03/2026 | £59.53  | O2 - Dec 26                       | Jonathan Buckley MLA   |
| Members Mobiles                        | 30/03/2026 | £59.53  | O2 - Feb 26                       | Jonathan Buckley MLA   |
| Members Mobiles                        | 30/03/2026 | £59.53  | O2 - Jan 26                       | Jonathan Buckley MLA   |
| Members Office Equipment - Non Capital | 30/03/2026 | £11.95  | Castle Hardware - Bin - Mar 26    | Jonathan Buckley MLA   |
| Members Office Equipment - Non Capital | 30/03/2026 | £27.95  | Castle Hardware - Kettle - Mar 26 | Jonathan Buckley MLA   |
| Members Stationery & Consumables       | 05/01/2026 | £5.75   | Tesco - Jan 26                    | Jonathan Buckley MLA   |
| Members Stationery & Consumables       | 05/01/2026 | £11.50  | The Works - Dec 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 Print & Photocopying Costs     | 05/01/2026 | £36.74  | Printer Rental - Dec 25           | PCR Business Solutions |
| Members Print & Photocopying Costs     | 05/01/2026 | £9.32   | Printing - Dec 25                 | PCR Business Solutions |
| Members Print & Photocopying Costs     | 02/02/2026 | £36.74  | Printer Rental - Jan 26           | PCR Business Solutions |
| Members Print & Photocopying Costs     | 02/02/2026 | £16.46  | Printing - Jan 26                 | PCR Business Solutions |
| Members Print & Photocopying Costs     | 03/03/2026 | £36.74  | Printer Rental - Feb 26           | PCR Business Solutions |
| Members Print & Photocopying Costs     | 03/03/2026 | £20.14  | Printing - Feb 26                 | PCR Business Solutions |
| Members Print & Photocopying Costs     | 16/04/2026 | £36.74  | Printer Rental - Mar 26           | PCR Business Solutions |
| Members Print & Photocopying Costs     | 16/04/2026 | £19.06  | Printing - Mar 26                 | 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   |
| Recharge: Consumables                  | 16/03/2026 | £236.78 | Mar 26                            | NI Assembly            |

|                                                |              |                  |        |             |
|------------------------------------------------|--------------|------------------|--------|-------------|
| Recharge: Consumables                          | 25/03/2026   | £16.38           | Mar 26 | NI Assembly |
| Recharge: Post Paid Envelopes & Postage Stamps | 16/03/2026   | £515.58          | Mar 26 | NI Assembly |
| Recharge: Cleaning & General Consumables       | 16/03/2026   | £109.28          | Mar 26 | NI Assembly |
|                                                | <b>Total</b> | <b>£7,483.23</b> |        |             |

| <b>Bunting, Joanne</b>                         |                         |                           |                                         |                                   |
|------------------------------------------------|-------------------------|---------------------------|-----------------------------------------|-----------------------------------|
| <b>Account Name</b>                            | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>          | <b>Supplier Name</b>              |
| Members Office - Repairs & Maintenance         | 22/04/2026              | £2,663.00                 | J Harvey Decorators - Painting - Mar 26 | Joanne Bunting MLA                |
| Members Office - Cleaning                      | 18/12/2025              | £15.00                    | JWE - Windows - Dec 25                  | Joanne Bunting MLA                |
| Members Office - Cleaning                      | 18/12/2025              | £15.00                    | JWE - Windows - Jan 26                  | Joanne Bunting MLA                |
| Members Office - Insurance                     | 18/12/2025              | £442.95                   | Dec 25                                  | Ivor Moffitt                      |
| 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                          |
| Office Utilities - Electricity                 | 02/02/2026              | £433.81                   | Oct 25 - Jan 26                         | Power NI                          |
| Members Mobiles                                | 16/04/2026              | £39.99                    | Tesco Mobile - Apr 25                   | Joanne Bunting MLA                |
| Members Mobiles                                | 16/04/2026              | £42.39                    | Tesco Mobile - Aug 25                   | Joanne Bunting MLA                |
| Members Mobiles                                | 16/04/2026              | £39.99                    | Tesco Mobile - Dec 25                   | Joanne Bunting MLA                |
| Members Mobiles                                | 16/04/2026              | £39.99                    | Tesco Mobile - Feb 26                   | Joanne Bunting MLA                |
| Members Mobiles                                | 16/04/2026              | £39.99                    | Tesco Mobile - Jan 26                   | Joanne Bunting MLA                |
| Members Mobiles                                | 16/04/2026              | £39.99                    | Tesco Mobile - Jul 25                   | Joanne Bunting MLA                |
| Members Mobiles                                | 16/04/2026              | £39.99                    | Tesco Mobile - Jun 25                   | Joanne Bunting MLA                |
| Members Mobiles                                | 16/04/2026              | £39.99                    | Tesco Mobile - Mar 26                   | Joanne Bunting MLA                |
| Members Mobiles                                | 16/04/2026              | £39.99                    | Tesco Mobile - May 25                   | Joanne Bunting MLA                |
| Members Mobiles                                | 16/04/2026              | £39.99                    | Tesco Mobile - Nov 25                   | Joanne Bunting MLA                |
| Members Mobiles                                | 16/04/2026              | £39.99                    | Tesco Mobile - Oct 25                   | Joanne Bunting MLA                |
| Members Mobiles                                | 16/04/2026              | £39.99                    | Tesco Mobile - Sep 25                   | Joanne Bunting MLA                |
| Health & Safety, Security & Fire Safety        | 12/11/2025              | £20.26                    | Alarm Maintenance - Oct 25              | SIA Fire & Security Solutions Ltd |
| Health & Safety, Security & Fire Safety        | 18/12/2025              | £372.00                   | Alarm Maintenance - Dec 25              | SIA Fire & Security Solutions Ltd |
| Recharge: Post Paid Envelopes & Postage Stamps | 08/05/2025              | £154.67                   | May 25                                  | NI Assembly                       |
| Recharge: Post Paid Envelopes & Postage Stamps | 31/03/2026              | £369.79                   | Mar 26                                  | NI Assembly                       |
|                                                | <b>Total</b>            | <b>£6,472.69</b>          |                                         |                                   |

| <b>Burrows, Jon</b>                    |                         |                           |                                |                                |
|----------------------------------------|-------------------------|---------------------------|--------------------------------|--------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>           |
| Members Furniture - Non Capital        | 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 - Gas                 | 12/01/2026              | £139.93                   | Dec 25                         | Go Power (Gas)                 |
| Office Utilities - Gas                 | 17/02/2026              | £333.39                   | Jan 26                         | Go Power (Gas)                 |
| Office Utilities - Gas                 | 18/03/2026              | £268.32                   | Feb 26                         | Go Power (Gas)                 |
| Office Utilities - Gas                 | 23/04/2026              | £252.40                   | Mar 26                         | 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 Office - Telephones & Internet | 09/01/2026              | £117.59                   | Jan 26                         | British Telecommunications PLC |
| Members Office - Telephones & Internet | 10/02/2026              | £117.59                   | Feb 26                         | British Telecommunications PLC |
| Members Office - Telephones & Internet | 18/03/2026              | £117.59                   | Mar 26                         | 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     | 28/10/2025              | £6.94                     | Photocopying - 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     | 07/11/2025              | £80.23                    | Photocopying - 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     | 02/12/2025              | £44.34                    | Photocopying - Nov 25          | Ballymena Business Equipment   |
| Members Print & Photocopying Costs     | 05/01/2026              | £60.00                    | Photocopier Rental - Dec 25    | Ballymena Business Equipment   |
| Members Print & Photocopying Costs     | 05/01/2026              | £3.74                     | Photocopying - Dec 25          | Ballymena Business Equipment   |
| Members Print & Photocopying Costs     | 02/02/2026              | £60.00                    | Photocopier Rental - Jan 26    | Ballymena Business Equipment   |
| Members Print & Photocopying Costs     | 02/02/2026              | £12.16                    | Photocopying - Jan 26          | Ballymena Business Equipment   |
| Members Print & Photocopying Costs     | 23/04/2026              | £60.00                    | Photocopier Rental - Feb 26    | Ballymena Business Equipment   |

|                                    |            |                  |                             |                              |
|------------------------------------|------------|------------------|-----------------------------|------------------------------|
| Members Print & Photocopying Costs | 23/04/2026 | £60.00           | Photocopier Rental - Mar 26 | Ballymena Business Equipment |
| Members Print & Photocopying Costs | 23/04/2026 | £34.14           | Photocopying - Feb 26       | Ballymena Business Equipment |
| Members Print & Photocopying Costs | 23/04/2026 | £19.37           | Photocopying - Mar 26       | Ballymena Business Equipment |
| Members Miscellaneous Expenses     | 05/11/2025 | £92.39           | BID Levy - Sep 25 - Mar 26  | NI Assembly                  |
| Recharge: Consumables              | 23/10/2025 | £138.70          | Oct 25                      | NI Assembly                  |
| Recharge: Consumables              | 08/12/2025 | £66.39           | Dec 25                      | NI Assembly                  |
| Recharge: Consumables              | 06/02/2026 | £6.84            | Feb 26                      | NI Assembly                  |
| Recharge: Consumables              | 25/03/2026 | £4.79            | Mar 26                      | NI Assembly                  |
| Recharge: Equipment                | 23/10/2025 | £255.97          | Oct 25 - Notice Board       | NI Assembly                  |
| <b>Total</b>                       |            | <b>£4,974.64</b> |                             |                              |

| <b>Butler, Robert</b>             |                  |                    |                                            |                                |
|-----------------------------------|------------------|--------------------|--------------------------------------------|--------------------------------|
| 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 Office - Cleaning         | 19/02/2026       | £70.00             | MP Window Cleaning - Aug 25 - Feb 26       | 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             | Oct 25                                     | BrightHR                       |
| Members IT Software - Non-Capital | 05/11/2025       | £53.13             | Sep 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                       |
| Members IT Software - Non-Capital | 19/02/2026       | £53.13             | Feb 26                                     | BrightHR                       |
| Members IT Software - Non-Capital | 12/03/2026       | £53.13             | Jan 26                                     | BrightHR                       |
| Office Utilities - Water          | 06/08/2025       | £105.58            | Jan - Jul 25                               | Northern Ireland Water         |
| Office Utilities - Water          | 21/01/2026       | £108.88            | Jul 25 - Jan 26                            | 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 - Gas            | 21/01/2026       | £341.59            | Oct 25 - Jan 26                            | Airtricity Gas Supply (NI) Ltd |
| 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               |

|                                         |            |                  |                                    |                    |
|-----------------------------------------|------------|------------------|------------------------------------|--------------------|
| Office Utilities - Electricity          | 21/01/2026 | £238.13          | Oct 25 - Jan 26                    | 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 Office - Telephones & Internet  | 14/01/2026 | £109.10          | Simplicity - Dec 25                | Robbie Butler MLA  |
| Members Office - Telephones & Internet  | 25/02/2026 | £67.60           | 3 Mobile - Feb 26                  | Robbie Butler MLA  |
| Members Office - Telephones & Internet  | 26/02/2026 | £111.16          | Feb 26                             | SIMPLICITY GROUP   |
| Members Office - Telephones & Internet  | 24/03/2026 | £111.16          | Simplicity - Mar 26                | Robbie Butler MLA  |
| 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  |
| Members Mobiles                         | 14/01/2026 | £67.60           | 3 Mobile - Dec 25                  | Robbie Butler MLA  |
| Members Mobiles                         | 14/01/2026 | £67.60           | 3 Mobile - Jan 26                  | Robbie Butler MLA  |
| Members Mobiles                         | 14/01/2026 | £67.60           | 3 Mobile - Oct 25                  | Robbie Butler MLA  |
| Members Mobiles                         | 24/03/2026 | £67.59           | 3 Mobile - Mar 26                  | 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: Consumables                   | 31/03/2026 | £88.76           | Mar 26                             | NI Assembly        |
| Recharge: Ink Cartridges/Toner          | 31/03/2026 | £614.67          | Mar 26                             | NI Assembly        |
| Recharge: Equipment                     | 30/07/2025 | £18.98           | Jul 25 - Laminator                 | NI Assembly        |
| <b>Total</b>                            |            | <b>£6,055.94</b> |                                    |                    |

Cameron, Pam

| Account Name                       | Transaction Date | Transaction Amount | Expenditure Description                     | Supplier Name   |
|------------------------------------|------------------|--------------------|---------------------------------------------|-----------------|
| Members Furniture - Non Capital    | 04/03/2026       | £19.47             | Amazon - Blind Hooks - Feb 26               | Pam Cameron MLA |
| Members Office - Cleaning          | 07/04/2025       | £2.75              | Co-Op - Supplies - Apr 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          | 10/06/2025       | £3.50              | Medicare Pharmacy - Supplies - Jun 25       | Pam Cameron MLA |
| Members Office - Cleaning          | 07/07/2025       | £15.00             | C-Thru - Windows - Jun 25                   | Pam Cameron MLA |
| Members Office - Cleaning          | 07/07/2025       | £4.96              | Medicare Pharmacy - Supplies - Jun 25       | Pam Cameron MLA |
| Members Office - Cleaning          | 30/07/2025       | £2.75              | Co-Op - Supplies - Jul 25                   | Pam Cameron MLA |
| Members Office - Cleaning          | 07/08/2025       | £15.00             | C-Thru - Windows - Jul 25                   | Pam Cameron MLA |
| Members Office - Cleaning          | 07/08/2025       | £10.35             | Medicare Pharmacy - Supplies - Jul - Aug 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          | 01/10/2025       | £5.38              | Medicare Pharmacy - Supplies - Sep 25       | Pam Cameron MLA |
| Members Office - Cleaning          | 28/10/2025       | £15.00             | C-Thru - Windows - Oct 25                   | Pam Cameron MLA |
| Members Office - Cleaning          | 04/11/2025       | £2.75              | Co-Op - Supplies - Oct 25                   | Pam Cameron MLA |
| Members Office - Cleaning          | 12/11/2025       | £7.37              | Medicare Pharmacy - Supplies - Nov 25       | Pam Cameron MLA |
| Members Office - Cleaning          | 17/11/2025       | £15.00             | C-Thru - Windows - Nov 25                   | Pam Cameron MLA |
| Members Office - Cleaning          | 18/12/2025       | £15.00             | C-Thru - Windows - Dec 25                   | Pam Cameron MLA |
| Members Office - Cleaning          | 18/12/2025       | £5.18              | Medicare Pharmacy - Supplies - Dec 25       | Pam Cameron MLA |
| Members Office - Cleaning          | 21/01/2026       | £15.00             | C-Thru - Windows - Jan 26                   | Pam Cameron MLA |
| Members Office - Cleaning          | 26/01/2026       | £5.67              | Medicare Pharmacy - Supplies - Jan 26       | Pam Cameron MLA |
| Members Office - Cleaning          | 04/03/2026       | £15.00             | C-Thru - Windows - Feb 26                   | Pam Cameron MLA |
| Members Office - Cleaning          | 13/03/2026       | £15.00             | C-Thru - Windows - Mar 26                   | Pam Cameron MLA |
| Members Office - Cleaning          | 30/03/2026       | £56.99             | Amazon - Mar 26                             | Pam Cameron MLA |
| Members Office - Cleaning          | 30/03/2026       | £10.55             | Medicare Pharmacy - Supplies - Mar 26       | 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 Equipment - Non Capital | 21/01/2026       | £10.27             | Amazon - Wireless Mouse - Jan 26            | Pam Cameron MLA |
| Members IT Equipment - Non Capital | 26/01/2026       | £14.99             | Amazon - HDMI Switch - Jan 26               | Pam Cameron MLA |
| Members IT Equipment - Non Capital | 10/03/2026       | £16.14             | Amazon - Laptop Privacy Screen - Feb 26     | Pam Cameron MLA |
| Members IT Equipment - Non Capital | 10/03/2026       | £9.99              | Amazon - iPhone Privacy Screen - Feb 26     | Pam Cameron MLA |
| Members IT Equipment - Non Capital | 30/03/2026       | £21.24             | Amazon - iPhone Case - Mar 26               | Pam Cameron MLA |

|                                   |            |         |                                                |                                     |
|-----------------------------------|------------|---------|------------------------------------------------|-------------------------------------|
| Members IT Software - Non-Capital | 06/05/2025 | £10.99  | Canva - Apr 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 | £10.99  | Canva - May 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 | 02/06/2025 | £738.00 | Caseworker - May 25 - May 26                   | Elected Technologies Ltd            |
| Members IT Software - Non-Capital | 07/07/2025 | £2.99   | Apple - iCloud - Jun 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 | 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 | 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 | 01/10/2025 | £2.99   | Apple - iCloud - 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 | 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 | 09/12/2025 | £10.99  | Canva - Nov 25                                 | Pam Cameron MLA                     |
| Members IT Software - Non-Capital | 28/01/2026 | £2.99   | Apple - iCloud - Dec 25                        | Pam Cameron MLA                     |
| Members IT Software - Non-Capital | 28/01/2026 | £10.99  | Canva - Dec 25                                 | Pam Cameron MLA                     |
| Members IT Software - Non-Capital | 04/03/2026 | £10.99  | Canva - Feb 26                                 | Pam Cameron MLA                     |
| Members IT Software - Non-Capital | 13/03/2026 | £2.99   | Apple - iCloud - Feb 26                        | Pam Cameron MLA                     |
| Members IT Software - Non-Capital | 30/03/2026 | £10.99  | Canva - Mar 26                                 | Pam Cameron MLA                     |
| Members IT Software - Non-Capital | 16/04/2026 | £2.99   | Apple - iCloud - Mar 26                        | Pam Cameron MLA                     |
| Members Room Hire                 | 07/07/2025 | £20.00  | Ballyduff Community Group - Jun 25             | Pam Cameron MLA                     |
| Members Room Hire                 | 07/07/2025 | £20.00  | Ballyduff Community Group - May 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                 | 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                 | 08/10/2025 | £20.00  | Ballyduff Community Group - 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                 | 09/12/2025 | £20.00  | Ballyduff Community Group - Nov 25             | Pam Cameron MLA                     |
| Members Room Hire                 | 03/02/2026 | £30.00  | Antrim & Newtownabbey Borough Council - Jan 26 | Antrim & Newtownabbey District Coun |
| Members Room Hire                 | 09/02/2026 | £20.00  | Ballyduff Community Group - Jan 26             | Pam Cameron MLA                     |

|                                        |            |         |                                                |                                     |
|----------------------------------------|------------|---------|------------------------------------------------|-------------------------------------|
| Members Room Hire                      | 10/03/2026 | £30.00  | Dorsten Room - Feb 26                          | Antrim and Newtownabbey Borough Cou |
| Members Room Hire                      | 10/03/2026 | £20.50  | Antrim & Newtownabbey Borough Council - Feb 26 | Antrim and Newtownabbey Borough Cou |
| Members Room Hire                      | 30/03/2026 | £30.00  | Dorsten Room - Mar 26                          | Antrim and Newtownabbey Borough Cou |
| Members Room Hire                      | 16/04/2026 | £20.00  | Ballyduff Community Group - Mar 26             | 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 - Water               | 19/03/2026 | £93.89  | Sep 25 - Mar 26                                | 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                            |
| Office Utilities - Electricity         | 26/01/2026 | £971.58 | Oct 25 - Jan 26                                | 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 Office - Telephones & Internet | 26/01/2026 | £99.54  | BT - Jan 26                                    | Pam Cameron MLA                     |
| Members Office - Telephones & Internet | 28/01/2026 | £99.54  | BT - Dec 25                                    | Pam Cameron MLA                     |
| Members Office - Telephones & Internet | 04/03/2026 | £65.94  | BT - Feb 26                                    | 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 Mobiles                        | 28/01/2026 | £49.49  | Tesco Mobile - Dec 25                          | Pam Cameron MLA                     |
| Members Mobiles                        | 03/03/2026 | £49.49  | Tesco Mobile - Feb 26                          | Pam Cameron MLA                     |

|                                    |            |                  |                                              |                          |
|------------------------------------|------------|------------------|----------------------------------------------|--------------------------|
| Members Mobiles                    | 16/04/2026 | £49.49           | Tesco Mobile - Mar 26                        | Pam Cameron MLA          |
| Members Stationery & Consumables   | 04/11/2025 | £5.50            | Co-Op - Batteries - Oct 25                   | Pam Cameron MLA          |
| Members Stationery & Consumables   | 04/03/2026 | £4.00            | Poundland - Feb 2                            | Pam Cameron MLA          |
| Members Stationery & Consumables   | 30/03/2026 | £12.32           | Amazon - Mar 26                              | 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 Print & Photocopying Costs | 14/01/2026 | £54.00           | Printer Rental - Dec 25                      | Gabbey Business Machines |
| Members Print & Photocopying Costs | 03/02/2026 | £54.00           | Printer Rental - Jan 26                      | Gabbey Business Machines |
| Members Print & Photocopying Costs | 04/03/2026 | £54.00           | Printer Rental - Feb 26                      | Gabbey Business Machines |
| Members Print & Photocopying Costs | 19/03/2026 | £378.92          | Amazon - Toner x 5 - Mar 26                  | Pam Cameron MLA          |
| Members Print & Photocopying Costs | 16/04/2026 | £54.00           | Printer Rental - Mar 26                      | 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          |
| Members Advertising - General      | 16/04/2026 | £252.00          | Oasis Design Studio - Contact Cards - Mar 26 | Pam Cameron MLA          |
| Recharge: Consumables              | 15/10/2025 | £64.01           | Oct 25                                       | NI Assembly              |
| Recharge: Consumables              | 06/02/2026 | £7.11            | Feb 26                                       | NI Assembly              |
| Recharge: Consumables              | 13/03/2026 | £288.44          | Mar 26                                       | NI Assembly              |
| Recharge: Ink Cartridges/Toner     | 10/09/2025 | £546.56          | Sep 25                                       | NI Assembly              |
| Recharge: Ink Cartridges/Toner     | 09/02/2026 | -£389.77         | Feb 26                                       | NI Assembly              |
| <b>Total</b>                       |            | <b>£8,009.70</b> |                                              |                          |

| <b>Carroll, Gerard</b>                  |                         |                           |                                            |                          |
|-----------------------------------------|-------------------------|---------------------------|--------------------------------------------|--------------------------|
| <b>Account Name</b>                     | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>             | <b>Supplier Name</b>     |
| Members IT Software - Non-Capital       | 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      | 06/08/2025              | £74.17                    | Printing - 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      | 11/09/2025              | £10.33                    | Printing - 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 | 11/10/2025 | £63.13           | Printing - 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 | 13/11/2025 | £118.10          | Printing - 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 | 08/12/2025 | £43.76           | Printing - Nov 25       | Gabbey Business Machines |
| Members Print & Photocopying Costs | 28/01/2026 | £66.00           | Printer Rental - Dec 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: Consumables              | 06/02/2026 | £33.87           | Feb 26                  | NI Assembly              |
| Recharge: Ink Cartridges/Toner     | 30/07/2025 | £25.76           | Jul 25                  | NI Assembly              |
| <b>Total</b>                       |            | <b>£2,556.84</b> |                         |                          |

| <b>Chambers, Alan</b>                  |                         |                           |                                          |                      |
|----------------------------------------|-------------------------|---------------------------|------------------------------------------|----------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>           | <b>Supplier Name</b> |
| Members Office - Cleaning              | 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 IT Equipment - Non Capital     | 16/02/2026              | £24.99                    | Currys - Ethernet Cable - Feb 26         | Alan Chambers MLA    |
| Members IT Equipment - Non Capital     | 16/02/2026              | £197.97                   | Currys - Printer - Feb 26                | Alan Chambers MLA    |
| 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         |
| Members Office - Oil                   | 16/02/2026              | £189.42                   | Feb 26                                   | 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             |
| Office Utilities - Electricity         | 05/01/2026              | £248.92                   | Sep - Dec 25                             | Power NI             |
| Office Utilities - Electricity         | 26/03/2026              | £212.70                   | Dec 25 - Mar 26                          | 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 Office - Telephones & Internet | 13/01/2026 | £113.90 | Jan 26                     | Atlas Communications |
| Members Office - Telephones & Internet | 06/02/2026 | £49.35  | Feb 26                     | Atlas Communications |
| Members Office - Telephones & Internet | 06/03/2026 | £72.91  | Mar 26                     | Atlas Communications |
| Members Mobiles                        | 12/05/2025 | £24.52  | O2 - Apr 25                | Alan Chambers MLA    |
| Members Mobiles                        | 22/05/2025 | £24.52  | O2 - May 25                | Alan Chambers MLA    |
| Members Mobiles                        | 02/07/2025 | £76.56  | O2 - Apr 25                | Alan Chambers MLA    |
| Members Mobiles                        | 02/07/2025 | £24.52  | O2 - Jun 25                | Alan Chambers MLA    |
| Members Mobiles                        | 02/07/2025 | £77.39  | O2 - May 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                        | 26/09/2025 | £24.52  | O2 - Sep 25                | Alan Chambers MLA    |
| Members Mobiles                        | 06/11/2025 | £24.52  | O2 - Oct 25                | Alan Chambers MLA    |
| Members Mobiles                        | 25/11/2025 | £24.52  | O2 - Nov 25                | Alan Chambers MLA    |
| Members Mobiles                        | 16/12/2025 | £76.56  | O2 - Aug 25                | Alan Chambers MLA    |
| Members Mobiles                        | 16/12/2025 | £79.18  | O2 - Nov 25                | Alan Chambers MLA    |
| Members Mobiles                        | 16/12/2025 | £83.22  | O2 - Oct 25                | Alan Chambers MLA    |
| Members Mobiles                        | 16/12/2025 | £79.88  | O2 - Sep 25                | Alan Chambers MLA    |
| Members Mobiles                        | 18/12/2025 | £24.52  | O2 - Dec 25                | Alan Chambers MLA    |
| Members Mobiles                        | 15/01/2026 | £24.52  | O2 - Jan 26                | Alan Chambers MLA    |
| Members Mobiles                        | 13/03/2026 | £24.52  | O2 - Mar 26                | Alan Chambers MLA    |
| Members Mobiles                        | 13/03/2026 | £77.54  | O2 - Feb 26                | Alan Chambers MLA    |
| Members Mobiles                        | 13/03/2026 | £82.96  | O2 - Jan 26                | Alan Chambers MLA    |
| Members Mobiles                        | 26/03/2026 | £24.52  | O2 - Feb 26                | 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          |
| Recharge: Consumables                  | 16/03/2026 | £13.90  | Mar 26                     | NI Assembly          |

|  |              |                  |  |
|--|--------------|------------------|--|
|  | <b>Total</b> | <b>£5,157.32</b> |  |
|--|--------------|------------------|--|

| <b>Clarke, Trevor</b>                  |                         |                           |                                         |                                     |
|----------------------------------------|-------------------------|---------------------------|-----------------------------------------|-------------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>          | <b>Supplier Name</b>                |
| Members Furniture - Non Capital        | 16/12/2025              | £24.00                    | Dunelm - Picture Frames - Dec 25        | Trevor Clarke                       |
| Members Furniture - Non Capital        | 30/03/2026              | £275.00                   | Brigade Blinds - Mar 26                 | Trevor Clarke                       |
| Members Office - Repairs & Maintenance | 22/04/2026              | £528.00                   | Nigel McCaughey - Water Heater - Mar 26 | Trevor Clarke                       |
| Members Office - Cleaning              | 26/09/2025              | £24.00                    | McManus Hardware - Blue Roll - Sep 25   | Trevor Clarke                       |
| Members Office - Cleaning              | 23/03/2026              | £21.41                    | Poundstretcher - Supplies - Mar 26      | Trevor Clarke                       |
| Members Office - Cleaning              | 22/04/2026              | £520.00                   | WW Window Cleaning - Apr 25 - Mar 26    | Trevor Clarke                       |
| Members IT Equipment - Non Capital     | 02/09/2025              | £99.00                    | Argos - Microphone - Sep 25             | Trevor Clarke                       |
| Members IT Equipment - Non Capital     | 05/02/2026              | £121.00                   | Argos - Mobile Tripod - Feb 26          | Trevor Clarke                       |
| Members IT Equipment - Non Capital     | 22/04/2026              | £69.92                    | Amazon - Powerline Adapter - Mar 26     | 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 Room Hire                      | 07/01/2026              | £40.00                    | Dorsten Room - Dec 25                   | Antrim & Newtownabbey District Coun |
| Members Room Hire                      | 03/02/2026              | £40.00                    | Dorsten Room - Jan 26                   | Antrim & Newtownabbey District Coun |
| Members Room Hire                      | 22/04/2026              | £200.00                   | Crumlin Masonic & Social Club - Feb 26  | Trevor Clarke                       |
| 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         | 16/07/2025              | £143.45                   | Apr - Jul 25                            | Power NI                            |
| Office Utilities - Electricity         | 07/10/2025              | £522.30                   | Dec 24 - Apr 25                         | Power NI                            |
| Office Utilities - Electricity         | 07/10/2025              | £134.32                   | Jul - Sep 25                            | Power NI                            |
| Office Utilities - Electricity         | 07/01/2026              | £377.72                   | Sep - Dec 25                            | Power NI                            |
| Members Office - Telephones & Internet | 20/05/2025              | £79.36                    | May 25                                  | Atlas Communications                |
| Members Office - Telephones & Internet | 27/06/2025              | £73.54                    | Apr 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 Office - Telephones & Internet  | 13/01/2026 | £71.08  | Jan 26                           | Atlas Communications |
| Members Office - Telephones & Internet  | 05/02/2026 | £74.18  | Feb 26                           | Atlas Communications |
| Members Office - Telephones & Internet  | 26/03/2026 | £69.42  | Mar 26                           | Atlas Communications |
| Members Office - Telephones & Internet  | 22/04/2026 | £7.50   | BT - Apr 25                      | Trevor Clarke        |
| Members Office - Telephones & Internet  | 22/04/2026 | £7.50   | BT - Aug 25                      | Trevor Clarke        |
| Members Office - Telephones & Internet  | 22/04/2026 | £7.50   | BT - Jul 25                      | Trevor Clarke        |
| Members Office - Telephones & Internet  | 22/04/2026 | £7.50   | BT - Jun 25                      | Trevor Clarke        |
| Members Office - Telephones & Internet  | 22/04/2026 | £7.50   | BT - May 25                      | Trevor Clarke        |
| Members Office - Telephones & Internet  | 22/04/2026 | £7.50   | BT - Nov 25                      | Trevor Clarke        |
| Members Office - Telephones & Internet  | 22/04/2026 | £7.50   | BT - Oct 25                      | Trevor Clarke        |
| Members Office - Telephones & Internet  | 22/04/2026 | £7.50   | BT - Sep 25                      | Trevor Clarke        |
| Members Office - Telephones & Internet  | 22/04/2026 | £7.50   | BT - Dec 25                      | Trevor Clarke        |
| Members Office - Telephones & Internet  | 22/04/2026 | £7.50   | BT - Feb 26                      | Trevor Clarke        |
| Members Office - Telephones & Internet  | 22/04/2026 | £7.50   | BT - Jan 26                      | Trevor Clarke        |
| Members Office - Telephones & Internet  | 22/04/2026 | £7.50   | BT - Mar 26                      | Trevor Clarke        |
| Members Mobiles                         | 10/12/2025 | £65.73  | iD Mobile - Apr 25               | Trevor Clarke        |
| Members Mobiles                         | 10/12/2025 | £69.54  | iD Mobile - Aug 25               | Trevor Clarke        |
| Members Mobiles                         | 10/12/2025 | £70.49  | iD Mobile - Jul 25               | Trevor Clarke        |
| Members Mobiles                         | 10/12/2025 | £65.73  | iD Mobile - Jun 25               | Trevor Clarke        |
| Members Mobiles                         | 10/12/2025 | £68.93  | iD Mobile - May 25               | Trevor Clarke        |
| Members Mobiles                         | 10/12/2025 | £68.99  | iD Mobile - Nov 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 - Sep 25               | Trevor Clarke        |
| Members Mobiles                         | 26/03/2026 | £68.99  | ID Mobile - Dec 25               | Trevor Clarke        |
| Members Mobiles                         | 26/03/2026 | £68.99  | ID Mobile - Feb 26               | Trevor Clarke        |
| Members Mobiles                         | 26/03/2026 | £68.99  | ID Mobile - Jan 26               | Trevor Clarke        |
| Members Mobiles                         | 26/03/2026 | £69.72  | ID Mobile - Mar 26               | Trevor Clarke        |
| Health & Safety, Security & Fire Safety | 02/09/2025 | £140.00 | Kidd Security - Sep 25           | Trevor Clarke        |
| Members Office Equipment - Non Capital  | 12/02/2026 | £60.00  | Asda - Microwave - Jan 26        | Trevor Clarke        |
| Members Office Equipment - Non Capital  | 18/03/2026 | £121.00 | Argos - Mobile Tripod - Feb 26   | Trevor Clarke        |
| Members Print & Photocopying Costs      | 26/09/2025 | £119.55 | Stinkyink - Printer Ink - Sep 25 | Trevor Clarke        |

|                                    |            |                  |                                         |                              |
|------------------------------------|------------|------------------|-----------------------------------------|------------------------------|
| Members Print & Photocopying Costs | 07/01/2026 | £102.00          | Labels - Dec 25                         | Ballymena Business Equipment |
| Members Postage Cost               | 16/04/2026 | £78.30           | Vivo - Mar 26                           | Trevor Clarke                |
| Members Advertising - General      | 02/09/2025 | £135.00          | Pinnacle Print - Advertisement - Aug 25 | Trevor Clarke                |
| Members Advertising - General      | 12/02/2026 | £100.00          | Pinnacle Print - Advertisement - Feb 26 | Trevor Clarke                |
| Members Advertising - General      | 22/04/2026 | £416.02          | Instantprint - Flyers - Mar 26          | Trevor Clarke                |
| Recharge: Consumables              | 23/05/2025 | £3.32            | May 25                                  | NI Assembly                  |
| Recharge: Consumables              | 13/03/2026 | £75.61           | Mar 26                                  | NI Assembly                  |
| <b>Total</b>                       |            | <b>£7,376.57</b> |                                         |                              |

| <b>Crawford, Colin</b>                 |                  |                    |                             |                                |
|----------------------------------------|------------------|--------------------|-----------------------------|--------------------------------|
| 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                 | 18/07/2025       | £29.76             | Jun 25                      | Go Power                       |
| 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                 | 17/09/2025       | £22.05             | Aug 25                      | Go Power                       |
| Office Utilities - Electricity         | 18/07/2025       | £113.41            | Jun 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         | 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 | 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 Office - Telephones & Internet | 25/09/2025       | £157.59            | BT - Apr 25                 | Colin Crawford MLA             |
| Members Print & Photocopying Costs     | 07/05/2025       | £60.00             | Photocopier Rental - Apr 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       | £60.00             | Photocopier Rental - Jun 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   | £46.32           | Photocopying - Jun 25       | Ballymena Business Equipment |
| Members Print & Photocopying Costs             | 02/07/2025   | £56.57           | Photocopying - May 25       | Ballymena Business Equipment |
| Members Print & Photocopying Costs             | 31/07/2025   | £10.08           | Photocopying - Jul 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             | 02/09/2025   | £4.99            | Photocopying - Aug 25       | Ballymena Business Equipment |
| Members Miscellaneous Expenses                 | 05/11/2025   | £65.99           | BID Levy - Apr - Aug 25     | NI Assembly                  |
| 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                  |
|                                                | <b>Total</b> | <b>£2,704.92</b> |                             |                              |

| <b>Delargy, Pádraig</b>         |                         |                           |                                |                         |
|---------------------------------|-------------------------|---------------------------|--------------------------------|-------------------------|
| <b>Account Name</b>             | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>    |
| Members 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 - Aug 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 - Jun 25                | Gallys Cleaning Company |
| Members Office - Cleaning       | 15/12/2025              | £80.00                    | Office - Nov 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 - Sep 25                | Gallys Cleaning Company |
| Members Office - Cleaning       | 03/02/2026              | £60.00                    | Office - Dec 25                | Gallys Cleaning Company |
| Members Office - Cleaning       | 03/02/2026              | £80.00                    | Office - Jan 26                | 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 |
| Members Office - Waste Disposal | 26/01/2026              | £15.18                    | Bin Collection - Jan 26        | Brickkiln Skip Hire Ltd |

|                                        |            |         |                                    |                         |
|----------------------------------------|------------|---------|------------------------------------|-------------------------|
| Members Office - Waste Disposal        | 18/03/2026 | £15.18  | Bin Collection - Aug 25            | Brickkiln Skip Hire Ltd |
| Members Office - Waste Disposal        | 18/03/2026 | £15.18  | Bin Collection - Dec 25            | Brickkiln Skip Hire Ltd |
| Members Office - Waste Disposal        | 18/03/2026 | £15.18  | Bin Collection - Feb 26            | Brickkiln Skip Hire Ltd |
| Members Office - Waste Disposal        | 18/03/2026 | £15.18  | Bin Collection - Jan 26            | Brickkiln Skip Hire Ltd |
| Members Office - Waste Disposal        | 18/03/2026 | £15.18  | Bin Collection - Oct 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                |
| Office Utilities - Electricity         | 23/03/2026 | £514.18 | Dec 25 - Feb 26                    | 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 - Telephones & Internet | 07/01/2026 | £151.47 | Dec 25                             | Titanic Telecoms Ltd    |
| Members Office - Telephones & Internet | 26/01/2026 | £49.14  | Dec 25                             | Titanic Telecoms Ltd    |
| Members Office - Telephones & Internet | 26/01/2026 | £49.14  | Jan 26                             | Titanic Telecoms Ltd    |
| Members Office - Telephones & Internet | 26/01/2026 | £151.47 | Jan 26                             | Titanic Telecoms Ltd    |
| Members Office - Telephones & Internet | 13/02/2026 | £49.14  | Feb 26                             | Titanic Telecoms Ltd    |
| Members Office - Telephones & Internet | 20/03/2026 | £151.47 | Feb 26                             | Titanic Telecoms Ltd    |
| Members Office - Telephones & Internet | 20/03/2026 | £151.47 | Mar 26                             | 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: Consumables          | 06/02/2026 | £32.00           | Feb 26 | NI Assembly |
| Recharge: Consumables          | 13/02/2026 | £32.00           | Feb 26 | NI Assembly |
| Recharge: Ink Cartridges/Toner | 10/09/2025 | £104.16          | Sep 25 | NI Assembly |
| <b>Total</b>                   |            | <b>£4,803.73</b> |        |             |

| <b>Dickson, Stewart</b>                |                         |                           |                                               |                        |
|----------------------------------------|-------------------------|---------------------------|-----------------------------------------------|------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>                | <b>Supplier Name</b>   |
| Members Office - Repairs & Maintenance | 08/01/2026              | £6.50                     | Brypol - Battery - Jan 26                     | RN Williams            |
| 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 Office - Cleaning              | 18/02/2026              | £152.64                   | Tesco - Supplies - Feb 26                     | 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      | 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      | 04/06/2025              | £75.00                    | Survey Monkey - May 25                        | Stewart Dickson MLA    |
| 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  |
| Members Office - Insurance             | 27/03/2026              | £560.00                   | Apr 26 - Mar 27                               | 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 - Gas                 | 30/01/2026              | £339.13                   | Firmus - Dec 25 - Jan 26                      | Stewart Dickson MLA    |

|                                         |            |         |                                             |                                   |
|-----------------------------------------|------------|---------|---------------------------------------------|-----------------------------------|
| Office Utilities - Gas                  | 26/02/2026 | £181.30 | Firmus - Jan - Feb 26                       | Stewart Dickson MLA               |
| Office Utilities - Gas                  | 27/03/2026 | £170.75 | Firmus - Feb - Mar 26                       | 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               |
| Office Utilities - Electricity          | 06/01/2026 | £191.16 | SSE Airtricity - Oct - Dec 25               | Stewart Dickson MLA               |
| Office Utilities - Electricity          | 25/02/2026 | £241.05 | SSE Airtricity - Dec 25 - Feb 26            | 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 Office - Telephones & Internet  | 06/01/2026 | £99.54  | Dec 25                                      | SIMPLICITY GROUP                  |
| Members Office - Telephones & Internet  | 17/02/2026 | £164.05 | Feb 26                                      | Clarity Telecom Limited           |
| Members Office - Telephones & Internet  | 05/03/2026 | £90.05  | Mar 26                                      | Clarity Telecom Limited           |
| Members Office - Telephones & Internet  | 16/04/2026 | £90.05  | Mar 26                                      | Clarity Telecom Limited           |
| Members Mobiles                         | 12/08/2025 | £11.08  | 3 Mobile - Apr 25                           | Stewart Dickson MLA               |
| Members Mobiles                         | 12/08/2025 | £22.00  | 3 Mobile - Jul 25                           | Stewart Dickson MLA               |
| Members Mobiles                         | 12/08/2025 | £22.00  | 3 Mobile - Jun 25                           | Stewart Dickson MLA               |
| Members Mobiles                         | 12/08/2025 | £22.16  | 3 Mobile - May 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 | £22.28  | 3 Mobile - Nov 25                           | Stewart Dickson MLA               |
| Members Mobiles                         | 08/12/2025 | £22.19  | 3 Mobile - Oct 25                           | Stewart Dickson MLA               |
| Members Mobiles                         | 30/01/2026 | £22.93  | 3 Mobile - Jan 26                           | Stewart Dickson MLA               |
| Members Mobiles                         | 11/03/2026 | £17.19  | Uberfone - Mobile Screen Protector - Mar 26 | RN Williams                       |
| Members Mobiles                         | 16/03/2026 | £23.68  | 3 Mobile - Feb 26                           | Stewart Dickson MLA               |
| Members Mobiles                         | 27/03/2026 | £26.39  | 3 Mobile - Mar 26                           | Stewart Dickson MLA               |
| Health & Safety, Security & Fire Safety | 13/05/2025 | £78.00  | PAT Testing - May 25                        | UK Safety Management Ltd          |

|                                         |            |                  |                                      |             |
|-----------------------------------------|------------|------------------|--------------------------------------|-------------|
| Health & Safety, Security & Fire Safety | 11/03/2026 | £11.04           | Sullatober - Door Chain x 2 - Mar 26 | RN Williams |
| 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 Stationery & Consumables        | 18/02/2026 | £10.00           | Tesco - Feb 26                       | RN Williams |
| Members Stationery & Consumables        | 16/04/2026 | £152.59          | Viking - Mar 26                      | 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 Postage Cost                    | 31/03/2026 | £180.20          | Post Office - Mar 26                 | RN Williams |
| Members Postage Cost                    | 16/04/2026 | £85.00           | Post Office - Mar 26                 | RN Williams |
| Members Miscellaneous Expenses          | 23/09/2025 | £7.85            | Tesco - Refreshments - Sep 25        | RN Williams |
| Members Miscellaneous Expenses          | 18/02/2026 | £26.70           | Tesco - Refreshments - Feb 26        | 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 |
| <b>Total</b>                            |            | <b>£8,101.25</b> |                                      |             |

| <b>Dillon, Linda</b>            |                         |                           |                                  |                              |
|---------------------------------|-------------------------|---------------------------|----------------------------------|------------------------------|
| <b>Account Name</b>             | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>   | <b>Supplier Name</b>         |
| Members 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 Equipment Hire          | 09/01/2026              | £15.60                    | Water Cooler Rental - Dec 25     | Irish Food and Beverages Ltd |
| Members Equipment Hire          | 03/02/2026              | £15.60                    | Water Cooler Rental - Jan 26     | Irish Food and Beverages Ltd |
| Members Equipment Hire          | 04/03/2026              | £15.60                    | Water Cooler Rental - Feb 26     | Irish Food and Beverages Ltd |
| Members Equipment Hire          | 16/04/2026              | £15.60                    | Water Cooler Rental - Mar 26     | Irish Food and Beverages Ltd |
| Members Office - Cleaning       | 19/01/2026              | £294.00                   | Office - Dec 25                  | Location Cleaning Services   |
| Members Office - Waste Disposal | 12/03/2025              | £184.60                   | Bin Collection - Apr - Sep 25    | Mid Ulster District Council  |
| Members Office - Waste Disposal | 20/01/2026              | £184.60                   | Bin Collection - Oct 25 - Mar 26 | 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      |
| Members Office - Oil                   | 06/01/2026 | £510.00 | Jan 26                               | 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       |
| Office Utilities - Electricity         | 04/03/2026 | £198.66 | Oct 25 - Mar 26                      | 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 |
| Members Office - Telephones & Internet | 06/01/2026 | £97.40  | Jan 26                               | Clarity Telecom Limited |
| Members Office - Telephones & Internet | 03/02/2026 | £102.99 | Feb 26                               | Clarity Telecom Limited |
| Members Office - Telephones & Internet | 04/03/2026 | £106.16 | Mar 26                               | Clarity Telecom Limited |
| Members Mobiles                        | 04/02/2026 | £41.01  | Vodafone - Aug 25                    | Linda Dillon MLA        |
| Members Mobiles                        | 04/02/2026 | £48.34  | Vodafone - Dec 25                    | Linda Dillon MLA        |
| Members Mobiles                        | 04/02/2026 | £36.69  | Vodafone - Jul 25                    | Linda Dillon MLA        |
| Members Mobiles                        | 04/02/2026 | £36.69  | Vodafone - Jun 25                    | Linda Dillon MLA        |
| Members Mobiles                        | 04/02/2026 | £111.32 | Vodafone - May 25                    | Linda Dillon MLA        |
| Members Mobiles                        | 04/02/2026 | £56.01  | Vodafone - Nov 25                    | Linda Dillon MLA        |
| Members Mobiles                        | 04/02/2026 | £52.47  | Vodafone - Oct 25                    | Linda Dillon MLA        |
| Members Mobiles                        | 04/02/2026 | £50.36  | Vodafone - Sep 25                    | Linda Dillon MLA        |
| Members Mobiles                        | 04/02/2026 | £23.00  | Vodafone - Credit Agreement - Apr 25 | Linda Dillon MLA        |
| Members Mobiles                        | 04/02/2026 | £23.00  | Vodafone - Credit Agreement - Aug 25 | Linda Dillon MLA        |
| Members Mobiles                        | 04/02/2026 | £23.00  | Vodafone - Credit Agreement - Dec 25 | Linda Dillon MLA        |
| Members Mobiles                        | 04/02/2026 | £23.00  | Vodafone - Credit Agreement - Jan 26 | Linda Dillon MLA        |
| Members Mobiles                        | 04/02/2026 | £23.00  | Vodafone - Credit Agreement - Jul 25 | Linda Dillon MLA        |
| Members Mobiles                        | 04/02/2026 | £23.00  | Vodafone - Credit Agreement - Jun 25 | Linda Dillon MLA        |
| Members Mobiles                        | 04/02/2026 | £23.00  | Vodafone - Credit Agreement - May 25 | Linda Dillon MLA        |

|                                                |            |                  |                                      |                                 |
|------------------------------------------------|------------|------------------|--------------------------------------|---------------------------------|
| Members Mobiles                                | 04/02/2026 | £23.00           | Vodafone - Credit Agreement - Nov 25 | Linda Dillon MLA                |
| Members Mobiles                                | 04/02/2026 | £23.00           | Vodafone - Credit Agreement - Oct 25 | Linda Dillon MLA                |
| Members Mobiles                                | 04/02/2026 | £23.00           | Vodafone - Credit Agreement - Sep 25 | Linda Dillon MLA                |
| Health & Safety, Security & Fire Safety        | 04/12/2025 | £48.60           | Fire Extinguisher Service - Dec 25   | Fire Plus Ltd                   |
| Members Office Equipment - Non Capital         | 28/01/2026 | £35.98           | Amazon - Kettle & Toaster - Jan 26   | Linda Dillon MLA                |
| Members Office Equipment - Non Capital         | 30/01/2026 | £95.00           | Argos - Fridge - Jan 26              | Linda Dillon MLA                |
| 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    |
| Members Miscellaneous Expenses                 | 16/04/2026 | £20.40           | Water - Mar 26                       | 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                     |
| <b>Total</b>                                   |            | <b>£6,791.71</b> |                                      |                                 |

| <b>Dodds, Diane</b>               |                         |                           |                                |                          |
|-----------------------------------|-------------------------|---------------------------|--------------------------------|--------------------------|
| <b>Account Name</b>               | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>     |
| Members IT Software - Non-Capital | 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 - Water          | 29/01/2026              | £105.08                   | Jul 25 - Jan 26                | 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                 |
| Office Utilities - Electricity    | 05/01/2026              | £703.48                   | Sep - Dec 25                   | Power NI                 |
| Office Utilities - Electricity    | 16/04/2026              | £1,132.57                 | Dec 25 - Mar 26                | 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 Office - Telephones & Internet         | 14/01/2026 | £144.29          | Jan 26                                | Radius Connect Ltd              |
| Members Office - Telephones & Internet         | 16/02/2026 | £144.29          | Feb 26                                | Radius Connect Ltd              |
| Members Office - Telephones & Internet         | 12/03/2026 | £144.29          | Mar 26                                | Radius Connect Ltd              |
| Health & Safety, Security & Fire Safety        | 16/02/2026 | £30.00           | Fire Extinguisher Service - Feb 26    | Mallett Fire                    |
| Members Professional Advisers                  | 07/05/2025 | £600.00          | Legal Fees - May 25                   | MacCorkell Legal and Commercial |
| Members Miscellaneous Expenses                 | 02/03/2026 | £174.50          | TV Licence - Feb 26 - Feb 27          | DIANE DODDS MLA                 |
| 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: Consumables                          | 19/01/2026 | £116.25          | Jan 26                                | NI Assembly                     |
| Recharge: Consumables                          | 13/03/2026 | £55.87           | Mar 26                                | NI Assembly                     |
| Recharge: Ink Cartridges/Toner                 | 30/07/2025 | £448.08          | Jul 25                                | NI Assembly                     |
| Recharge: Ink Cartridges/Toner                 | 19/03/2026 | £611.68          | Mar 26                                | NI Assembly                     |
| Recharge: Ink Cartridges/Toner                 | 31/03/2026 | £470.52          | Mar 26                                | 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: Cleaning & General Consumables       | 19/01/2026 | £48.77           | Jan 26                                | NI Assembly                     |
| Recharge: IT Equip/Software                    | 24/06/2025 | £484.22          | Jun 25 - Printer                      | NI Assembly                     |
| <b>Total</b>                                   |            | <b>£7,993.68</b> |                                       |                                 |

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 - Repairs & Maintenance | 16/04/2026       | £3.00              | B&M - Paint Roller Set - Jan 26   | 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       | £1.29              | B&M - Supplies - Aug 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       | £11.49             | Home Bargains - Supplies - Sep 25 | Jemma Dolan MLA               |
| Members Office - Cleaning              | 16/04/2026       | £6.98              | Asda - 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       | £16.79             | Zoom - Jul 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       | £15.59             | Zoom - May 25                     | Jemma Dolan MLA               |
| Members IT Software - Non-Capital      | 11/11/2025       | £16.79             | Zoom - Oct 25                     | Jemma Dolan MLA               |
| Members IT Software - Non-Capital      | 12/01/2026       | £16.79             | Zoom - Dec 25                     | Jemma Dolan MLA               |
| Members IT Software - Non-Capital      | 02/03/2026       | £16.79             | Zoom - Feb 26                     | Jemma Dolan MLA               |
| Members IT Software - Non-Capital      | 16/04/2026       | £16.79             | Zoom - Mar 26                     | 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 |
| Members Office - Waste Disposal        | 12/01/2026       | £53.00             | Bin Collection - Dec 25           | Skip Services Enniskillen Ltd |
| Members Office - Waste Disposal        | 05/02/2026       | £53.00             | Bin Collection - Jan 26           | Skip Services Enniskillen Ltd |
| Members Office - Waste Disposal        | 09/03/2026       | £53.00             | Bin Collection - Feb 26           | Skip Services Enniskillen Ltd |
| Members Office - Waste Disposal        | 16/04/2026       | £53.00             | Bin Collection - Mar 26           | 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            |
| Members Office - Oil                   | 20/02/2026       | £310.00            | Feb 26                            | 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                      |

|                                        |            |         |                   |                      |
|----------------------------------------|------------|---------|-------------------|----------------------|
| Office Utilities - Electricity         | 26/01/2026 | £164.60 | Oct 25- Jan 26    | Power NI             |
| Members Office - Telephones & Internet | 07/04/2025 | £47.42  | Apr 25            | Atlas Communications |
| Members Office - Telephones & Internet | 14/04/2025 | £136.54 | Apr 25            | Radius Connect Ltd   |
| Members Office - Telephones & Internet | 07/05/2025 | £47.42  | May 25            | Atlas Communications |
| 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 | 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 | 21/07/2025 | £138.34 | Jul 25            | Radius Connect Ltd   |
| Members Office - Telephones & Internet | 05/08/2025 | £47.42  | Aug 25            | Atlas Communications |
| Members Office - Telephones & Internet | 19/08/2025 | £138.34 | Aug 25            | Radius Connect Ltd   |
| Members Office - Telephones & Internet | 04/09/2025 | £47.42  | Sep 25            | Atlas Communications |
| Members Office - Telephones & Internet | 18/09/2025 | £138.34 | Sep 25            | Radius Connect Ltd   |
| Members Office - Telephones & Internet | 07/10/2025 | £47.42  | Oct 25            | Atlas Communications |
| Members Office - Telephones & Internet | 20/10/2025 | £138.34 | Oct 25            | Radius Connect Ltd   |
| Members Office - Telephones & Internet | 11/11/2025 | £47.42  | Nov 25            | Atlas Communications |
| 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 Office - Telephones & Internet | 12/01/2026 | £47.42  | Jan 26            | Atlas Communications |
| Members Office - Telephones & Internet | 05/02/2026 | £47.42  | Feb 26            | Atlas Communications |
| Members Office - Telephones & Internet | 18/02/2026 | £153.92 | Feb 26            | Radius Connect Ltd   |
| Members Office - Telephones & Internet | 09/03/2026 | £88.34  | Jan 26            | Radius Connect Ltd   |
| Members Office - Telephones & Internet | 09/03/2026 | £48.79  | Mar 26            | Atlas Communications |
| Members Office - Telephones & Internet | 16/03/2026 | £153.92 | Mar 26            | Radius Connect Ltd   |
| Members Mobiles                        | 18/06/2025 | £37.94  | Vodafone - Jun 25 | Jemma Dolan MLA      |
| 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                        | 01/08/2025 | £18.64  | Vodafone - Jul 25 | Jemma Dolan MLA      |
| Members Mobiles                        | 16/03/2026 | £11.04  | Vodafone - Aug 25 | Jemma Dolan MLA      |
| Members Mobiles                        | 16/03/2026 | £15.55  | Vodafone - Dec 25 | Jemma Dolan MLA      |
| Members Mobiles                        | 16/03/2026 | £17.20  | Vodafone - Feb 26 | Jemma Dolan MLA      |
| Members Mobiles                        | 16/03/2026 | £15.55  | Vodafone - Jan 26 | Jemma Dolan MLA      |
| Members Mobiles                        | 16/03/2026 | £25.21  | Vodafone - Mar 26 | Jemma Dolan MLA      |
| Members Mobiles                        | 16/03/2026 | £15.55  | Vodafone - Nov 25 | Jemma Dolan MLA      |

|                                         |            |                  |                                      |                          |
|-----------------------------------------|------------|------------------|--------------------------------------|--------------------------|
| Members Mobiles                         | 16/03/2026 | £15.55           | Vodafone - Oct 25                    | Jemma Dolan MLA          |
| Members Mobiles                         | 16/03/2026 | £14.47           | Vodafone - Sep 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            |
| Health & Safety, Security & Fire Safety | 09/03/2026 | £950.00          | CCTV System & Door Release - Mar 26  | S Stewart Electrical     |
| Members IT and Phone Accessories        | 16/04/2026 | £10.00           | B&M - Phone Charger - Feb 26         | Jemma Dolan MLA          |
| Members Digital Media                   | 26/01/2026 | £42.95           | Fermanagh Herald - Jan 26 - Jan 27   | Jemma Dolan MLA          |
| 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          |
| Members Miscellaneous Expenses          | 16/04/2026 | £14.40           | B&M - Refreshments - Sep 25 - Mar 26 | 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              |
| <b>Total</b>                            |            | <b>£5,949.38</b> |                                      |                          |

| <b>Donnelly, Danny</b>             |                         |                           |                                          |                                  |
|------------------------------------|-------------------------|---------------------------|------------------------------------------|----------------------------------|
| <b>Account Name</b>                | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>           | <b>Supplier Name</b>             |
| Members Training                   | 17/04/2025              | £27.27                    | Cara-Friend Awareness Training - Apr 25  | Copeland Consulting              |
| Members Office - Cleaning          | 24/03/2026              | £9.57                     | B&M - Supplies - Nov 25                  | Daniel Donnelly MLA              |
| Members IT Equipment - Non Capital | 24/03/2026              | £11.99                    | Amazon - Ethernet Cable - Sep 25         | AARON SKINNER                    |
| Members IT Equipment - Non Capital | 24/03/2026              | £13.99                    | Amazon - Extension Lead - Sep 25         | AARON SKINNER                    |
| Members IT Equipment - Non Capital | 24/03/2026              | £3.99                     | Amazon - Socket Adapter - Sep 25         | AARON SKINNER                    |
| Members IT Equipment - Non Capital | 24/03/2026              | £16.38                    | Amazon - Stereo Cable - Sep 25           | AARON SKINNER                    |
| 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                  | 07/05/2025              | £12.00                    | Whitehead Community Association - Apr 25 | Whitehead Community association  |
| Members Room Hire                  | 20/06/2025              | £30.00                    | Ballycarry Community Centre - Jun 25     | Ballycarry Community Association |
| Members Room Hire                  | 06/08/2025              | £12.00                    | Whitehead Community Association - Jul 25 | Whitehead Community association  |
| Members Room Hire                  | 01/10/2025              | £30.00                    | Ballycarry Community Centre - Sep 25     | Ballycarry Community Association |
| Members Room Hire                  | 26/11/2025              | £12.00                    | Whitehead Community Association - Nov 25 | Whitehead Community association  |

|                                        |            |         |                                      |                                  |
|----------------------------------------|------------|---------|--------------------------------------|----------------------------------|
| Members Room Hire                      | 15/01/2026 | £30.00  | Ballycarry Community Centre - Jan 26 | Ballycarry Community Association |
| Members Room Hire                      | 15/01/2026 | £50.00  | Cushendall Community Group - Nov 25  | Cushendall Development Group     |
| Members Office - Insurance             | 17/04/2025 | £525.00 | Apr 25 - Mar 26                      | Howden UK Brokers Ltd            |
| Members Office - Insurance             | 16/04/2026 | £560.00 | Apr 26 - Mar 27                      | Howden UK Brokers Ltd            |
| Office Utilities - Water               | 24/03/2026 | £357.55 | Feb 24 - Nov 25                      | Northern Ireland Water           |
| Office Utilities - Electricity         | 02/06/2025 | £91.09  | Apr 25                               | 3TPower Ltd                      |
| Office Utilities - Electricity         | 18/08/2025 | £82.04  | Jul 25                               | 3TPower Ltd                      |
| Office Utilities - Electricity         | 21/08/2025 | £68.43  | Jun 25                               | 3TPower Ltd                      |
| Office Utilities - Electricity         | 21/08/2025 | £83.60  | May 25                               | 3TPower Ltd                      |
| Office Utilities - Electricity         | 01/12/2025 | £34.62  | Oct 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         | 09/01/2026 | £98.63  | Nov 25                               | Click Energy                     |
| Office Utilities - Electricity         | 09/01/2026 | £65.97  | Oct 25                               | Click Energy                     |
| Office Utilities - Electricity         | 24/03/2026 | £117.79 | Dec 25 - Jan 26                      | Click Energy                     |
| Office Utilities - Electricity         | 24/03/2026 | £104.51 | Jan - Feb 26                         | Click Energy                     |
| Office Utilities - Electricity         | 24/03/2026 | £185.35 | Nov - Dec 25                         | Click Energy                     |
| 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 - Apr 25                       | Daniel Donnelly MLA              |
| Members Office - Telephones & Internet | 23/07/2025 | £77.02  | Daisy - Jul 25                       | Daniel Donnelly MLA              |
| Members Office - Telephones & Internet | 23/07/2025 | £77.02  | Daisy - Jun 25                       | Daniel Donnelly MLA              |
| Members Office - Telephones & Internet | 06/08/2025 | £77.02  | Daisy - Aug 25                       | Daniel Donnelly MLA              |
| Members Office - Telephones & Internet | 06/08/2025 | £39.00  | Aug 25                               | Utility Solutions NI             |
| Members Office - Telephones & Internet | 06/08/2025 | £192.00 | Hardware & Install - Jul 25          | Utility Solutions NI             |
| Members Office - Telephones & Internet | 05/11/2025 | £77.02  | Daisy - Oct 25                       | Daniel Donnelly MLA              |
| Members Office - Telephones & Internet | 05/11/2025 | £77.02  | Daisy - Sep 25                       | Daniel Donnelly MLA              |
| Members Office - Telephones & Internet | 24/03/2026 | £39.00  | Dec 25                               | Utility Solutions NI             |
| Members Office - Telephones & Internet | 24/03/2026 | £39.00  | Feb 26                               | Utility Solutions NI             |
| Members Office - Telephones & Internet | 24/03/2026 | £39.00  | Jan 26                               | Utility Solutions NI             |
| Members Office - Telephones & Internet | 24/03/2026 | £551.40 | Mar 26                               | Utility Solutions NI             |
| Members Office - Telephones & Internet | 24/03/2026 | £39.00  | Nov 25                               | Utility Solutions NI             |
| Members Office - Telephones & Internet | 24/03/2026 | £39.00  | Oct 25                               | Utility Solutions NI             |
| Members Office - Telephones & Internet | 24/03/2026 | £39.00  | Sep 25                               | Utility Solutions NI             |
| Members Office Equipment - Non Capital | 26/11/2025 | £10.00  | B&M - Glasses - Aug 25               | Daniel Donnelly MLA              |

|                                  |            |                  |                                    |                                     |
|----------------------------------|------------|------------------|------------------------------------|-------------------------------------|
| Members Translation & Signing    | 05/01/2026 | £642.48          | Sign Language Interpreter - Aug 25 | Sign Video by Sorenson (Significan' |
| 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: Consumables            | 13/03/2026 | £1.31            | Mar 26                             | NI Assembly                         |
| Recharge: Consumables            | 13/03/2026 | £12.89           | Mar 26                             | NI Assembly                         |
| Recharge: Ink Cartridges/Toner   | 24/04/2025 | £1,128.56        | Apr 25                             | NI Assembly                         |
| Recharge: Ink Cartridges/Toner   | 31/03/2026 | £201.53          | Mar 26                             | NI Assembly                         |
| <b>Total</b>                     |            | <b>£7,969.33</b> |                                    |                                     |

| <b>Dunne, Stephen</b>           |                         |                           |                                     |                      |
|---------------------------------|-------------------------|---------------------------|-------------------------------------|----------------------|
| <b>Account Name</b>             | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>      | <b>Supplier Name</b> |
| Members Furniture - Non Capital | 12/02/2026              | £8.00                     | Ikea - Storage Box - Jan 26         | Stephen Dunne        |
| Members Office - Cleaning       | 02/05/2025              | £3.00                     | P Ferguson - Windows - Apr 25       | Stephen Dunne        |
| Members Office - Cleaning       | 02/05/2025              | £4.00                     | Spar - Supplies - 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       | 03/07/2025              | £9.00                     | P Ferguson - Windows - Jun - Jul 25 | Stephen Dunne        |
| Members Office - Cleaning       | 03/07/2025              | £7.00                     | Spar - Supplies - Jun 25            | Stephen Dunne        |
| Members Office - Cleaning       | 01/08/2025              | £3.00                     | P Ferguson - Windows - May 25       | Stephen Dunne        |
| Members Office - Cleaning       | 19/09/2025              | £6.00                     | P Ferguson - Windows - 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              | £5.60                     | Spar - Supplies - Sep 25            | Stephen Dunne        |
| Members Office - Cleaning       | 10/10/2025              | £2.49                     | Home Bargains - Supplies - Oct 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 - Nov 25       | Stephen Dunne        |
| Members Office - Cleaning       | 14/11/2025              | £3.00                     | P Ferguson - Windows - 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 Office - Cleaning          | 12/12/2025 | £1.75   | Spar - Supplies - Nov 25                   | Stephen Dunne                       |
| Members Office - Cleaning          | 12/12/2025 | £4.29   | The Range - Supplies - Oct 25              | Stephen Dunne                       |
| Members Office - Cleaning          | 19/01/2026 | £3.00   | P Ferguson - Windows - Dec 25              | Stephen Dunne                       |
| Members Office - Cleaning          | 19/01/2026 | £3.00   | P Ferguson - Windows - Jan 26              | Stephen Dunne                       |
| Members Office - Cleaning          | 19/01/2026 | £2.00   | Spar - Supplies - Jan 26                   | Stephen Dunne                       |
| Members Office - Cleaning          | 06/02/2026 | £2.65   | Spar - Supplies - Jan 26                   | Stephen Dunne                       |
| Members Office - Cleaning          | 06/02/2026 | £2.52   | Tesco - Supplies - Jan 26                  | Stephen Dunne                       |
| Members Office - Cleaning          | 12/02/2026 | £3.00   | P Ferguson - Windows - Feb 26              | Stephen Dunne                       |
| Members Office - Cleaning          | 27/02/2026 | £3.00   | P Ferguson - Windows - Feb 26              | Stephen Dunne                       |
| Members Office - Cleaning          | 12/03/2026 | £3.00   | P Ferguson - Windows - Mar 26              | Stephen Dunne                       |
| Members Office - Cleaning          | 12/03/2026 | £2.00   | Spar - Supplies - Mar 26                   | Stephen Dunne                       |
| Members Office - Cleaning          | 22/04/2026 | £3.00   | P Ferguson - Windows - Mar 26              | Stephen Dunne                       |
| Members Office - Cleaning          | 22/04/2026 | £1.75   | Spar - Supplies - Mar 26                   | Stephen Dunne                       |
| Members Office - Signage           | 12/03/2026 | £60.00  | Sign Repair - Mar 26                       | Alpine Signs                        |
| 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 Equipment - Non Capital | 27/02/2026 | £60.00  | Amazon - Yubikey - Feb 26                  | Stephen Dunne                       |
| Members IT Equipment - Non Capital | 12/03/2026 | £5.09   | Amazon - USB Adaptor - Mar 26              | 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                  | 05/06/2025 | £15.00  | Millisle Health & Wellbeing Group - 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                  | 24/07/2025 | £15.00  | Millisle Health & Wellbeing Group - Jul 25 | Stephen Dunne                       |
| 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 - May 25 | Stephen Dunne                       |
| Members Room Hire                  | 04/09/2025 | £7.50   | Ards & North Down Borough Council - Sep 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 | £15.00  | Ards & North Down Borough Council - Oct 25 | Ards and North Down Borough Council |
| Members Room Hire                  | 14/11/2025 | £20.00  | Millisle Health & Wellbeing Group - Nov 25 | Stephen Dunne                       |
| Members Room Hire                  | 12/02/2026 | £15.00  | Millisle Health & Wellbeing Group - Feb 26 | Stephen Dunne                       |
| Members Room Hire                  | 05/03/2026 | £7.50   | Ards & North Down Borough Council - Feb 26 | Ards and North Down Borough Council |

|                                         |            |         |                                    |                        |
|-----------------------------------------|------------|---------|------------------------------------|------------------------|
| Members Office - Waste Disposal         | 20/03/2026 | £22.80  | Shredding - Mar 26                 | Securashred            |
| 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               |
| Office Utilities - Electricity          | 12/02/2026 | £876.81 | Oct 25 - Jan 26                    | 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 Office - Telephones & Internet  | 19/01/2026 | £103.14 | Dec 25                             | SIMPLICITY GROUP       |
| Members Office - Telephones & Internet  | 22/01/2026 | £105.26 | Jan 26                             | SIMPLICITY GROUP       |
| Members Office - Telephones & Internet  | 20/02/2026 | £105.24 | Feb 26                             | SIMPLICITY GROUP       |
| Members Office - Telephones & Internet  | 26/03/2026 | £105.25 | Mar 26                             | 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                         | 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          |
| Members Mobiles                         | 12/12/2025 | £14.80  | EE - Dec 25                        | Stephen Dunne          |
| Members Mobiles                         | 18/12/2025 | £26.16  | EE - Jun 25                        | Stephen Dunne          |
| Members Mobiles                         | 19/01/2026 | £14.97  | EE - Jan 26                        | Stephen Dunne          |
| Members Mobiles                         | 12/02/2026 | £14.80  | EE - Feb 26                        | Stephen Dunne          |
| Members Mobiles                         | 05/03/2026 | £14.80  | EE - Mar 26                        | 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 Office Equipment - Non Capital | 06/02/2026 | £9.99  | Amazon - Cups - Jan 26   | Stephen Dunne |
| Members Stationery & Consumables       | 19/01/2026 | £9.99  | Stewart Miller - Jan 26  | Stephen Dunne |
| Members Stationery & Consumables       | 06/02/2026 | £1.90  | Spar - Blu Tack - Jan 26 | Stephen Dunne |
| Members Stationery & Consumables       | 31/03/2026 | £1.35  | Tesco - Mar 26           | Stephen Dunne |
| Members Newspapers                     | 02/05/2025 | £3.40  | Spar - Apr 25            | Stephen Dunne |
| Members Newspapers                     | 02/05/2025 | £1.70  | Spar - May 25            | Stephen Dunne |
| Members Newspapers                     | 02/05/2025 | £1.70  | Tesco - Apr 25           | Stephen Dunne |
| Members Newspapers                     | 08/05/2025 | £1.70  | Spar - May 25            | Stephen Dunne |
| Members Newspapers                     | 09/05/2025 | £1.70  | Spar - Apr 25            | Stephen Dunne |
| Members Newspapers                     | 05/06/2025 | £3.40  | Spar - May 25            | Stephen Dunne |
| Members Newspapers                     | 13/06/2025 | £3.40  | Spar - Jun 25            | Stephen Dunne |
| Members Newspapers                     | 03/07/2025 | £1.70  | Spar - Jul 25            | Stephen Dunne |
| Members Newspapers                     | 03/07/2025 | £3.40  | Spar - Jun 25            | Stephen Dunne |
| Members Newspapers                     | 03/07/2025 | £1.70  | Spar - May 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 | £1.70  | Asda - Sep 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                     | 14/11/2025 | £1.70  | Tesco - Nov 25           | Stephen Dunne |
| Members Newspapers                     | 12/12/2025 | £5.10  | Spar - Oct - Nov 25      | Stephen Dunne |
| Members Newspapers                     | 19/01/2026 | £1.70  | Spar - Jan 25            | Stephen Dunne |
| Members Newspapers                     | 19/01/2026 | £5.20  | Spar - Dec 25            | Stephen Dunne |
| Members Newspapers                     | 19/01/2026 | £3.40  | Spar - Jan 26            | Stephen Dunne |
| Members Newspapers                     | 06/02/2026 | £1.70  | Spar - Dec 26            | Stephen Dunne |
| Members Newspapers                     | 06/02/2026 | £1.70  | Spar - Jan 26            | Stephen Dunne |
| Members Newspapers                     | 12/02/2026 | £1.80  | Spar - Feb 26            | Stephen Dunne |
| Members Newspapers                     | 27/02/2026 | £1.80  | Asda - Feb 26            | Stephen Dunne |
| Members Newspapers                     | 27/02/2026 | £3.60  | Spar - Feb 26            | Stephen Dunne |
| Members Newspapers                     | 05/03/2026 | £1.80  | Spar - Mar 26            | Stephen Dunne |
| Members Newspapers                     | 12/03/2026 | £1.80  | Spar - Mar 26            | Stephen Dunne |
| Members Newspapers                     | 31/03/2026 | £1.80  | Tesco - Mar 26           | Stephen Dunne |
| Members Newspapers                     | 16/04/2026 | £3.60  | Spar - Mar 26            | Stephen Dunne |

|                                |            |        |                                                |                          |
|--------------------------------|------------|--------|------------------------------------------------|--------------------------|
| Members Miscellaneous Expenses | 02/05/2025 | £5.05  | Spar - Refreshments - Apr 25                   | Stephen Dunne            |
| Members Miscellaneous Expenses | 08/05/2025 | £1.40  | Thomas Butchers - Refreshments - May 25        | Stephen Dunne            |
| Members Miscellaneous Expenses | 05/06/2025 | £1.05  | Spar - 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 | £2.59  | Spar - Refreshments - Jun - Jul 25             | Stephen Dunne            |
| Members Miscellaneous Expenses | 03/07/2025 | £3.45  | Spar - 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 | £1.45  | Spar - Refreshments - Jul 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 | £0.89  | Asda - Refreshments - Sep 25                   | Stephen Dunne            |
| Members Miscellaneous Expenses | 19/09/2025 | £2.90  | Spar - Refreshments - Aug 25                   | Stephen Dunne            |
| Members Miscellaneous Expenses | 19/09/2025 | £1.50  | Thomas Butchers - Refreshments - Aug 25        | Stephen Dunne            |
| Members Miscellaneous Expenses | 10/10/2025 | £4.95  | Spar - Refreshments - Oct 25                   | Stephen Dunne            |
| Members Miscellaneous Expenses | 10/10/2025 | £1.60  | Tesco - Supplies - Oct 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 | £1.60  | Tesco - Refreshments - Oct 25                  | Stephen Dunne            |
| Members Miscellaneous Expenses | 14/11/2025 | £3.00  | Thomas Family Butchers - Refreshments - Oct 25 | Stephen Dunne            |
| Members Miscellaneous Expenses | 12/12/2025 | £3.00  | P Ferguson - Windows - Dec 25                  | Stephen Dunne            |
| Members Miscellaneous Expenses | 12/12/2025 | £6.00  | P Ferguson - Windows - Oct 25                  | Stephen Dunne            |
| Members Miscellaneous Expenses | 12/12/2025 | £1.45  | Spar - Refreshments - Nov 25                   | Stephen Dunne            |
| Members Miscellaneous Expenses | 12/12/2025 | £4.50  | Thomas Butchers - Refreshments - Oct - Dec 25  | Stephen Dunne            |
| Members Miscellaneous Expenses | 19/01/2026 | £1.45  | Spar - Refreshments - Jan 26                   | Stephen Dunne            |
| Members Miscellaneous Expenses | 19/01/2026 | £2.95  | Spar - Refreshments - Dec 25                   | Stephen Dunne            |
| Members Miscellaneous Expenses | 19/01/2026 | £1.45  | Spar - Refreshments - Jan 26                   | Stephen Dunne            |
| Members Miscellaneous Expenses | 06/02/2026 | £2.90  | Spar - Refreshments - Jan 26                   | Stephen Dunne            |
| Members Miscellaneous Expenses | 12/02/2026 | £1.45  | Spar - Refreshments - Feb 26                   | Stephen Dunne            |
| Members Miscellaneous Expenses | 12/02/2026 | £1.90  | Thomas Butchers - Refreshments - Feb 26        | Stephen Dunne            |
| Members Miscellaneous Expenses | 27/02/2026 | £4.45  | Spar - Refreshments - Feb 26                   | Stephen Dunne            |
| Members Miscellaneous Expenses | 12/03/2026 | £0.70  | Thomas Butchers - Refreshments - Mar 26        | Stephen Dunne            |
| Members Miscellaneous Expenses | 31/03/2026 | £1.70  | Thomas Family Butchers - Refreshments - Mar 26 | 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  |
| Members Advertising - General                  | 13/02/2026 | £108.00          | Advertisement - Feb 26 | Spectator Newspapers     |
| 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: Consumables                          | 13/02/2026 | £3.36            | Feb 26                 | NI Assembly              |
| Recharge: Consumables                          | 13/03/2026 | £10.74           | Mar 26                 | NI Assembly              |
| Recharge: Ink Cartridges/Toner                 | 13/02/2026 | £614.66          | Feb 26                 | NI Assembly              |
| Recharge: Post Paid Envelopes & Postage Stamps | 21/11/2025 | £210.67          | Nov 25                 | NI Assembly              |
| Recharge: Post Paid Envelopes & Postage Stamps | 13/02/2026 | £526.67          | Feb 26                 | NI Assembly              |
| Recharge: Post Paid Envelopes & Postage Stamps | 26/03/2026 | -£105.33         | Mar 26                 | NI Assembly              |
| <b>Total</b>                                   |            | <b>£8,098.50</b> |                        |                          |

| <b>Durkan, Mark</b>                    |                         |                           |                                |                          |
|----------------------------------------|-------------------------|---------------------------|--------------------------------|--------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>     |
| Members Office - Repairs & Maintenance | 22/04/2026              | £120.00                   | GC Plumbing & Heating - Aug 25 | Mark H Durkan MLA        |
| Members Office - Cleaning              | 29/05/2025              | £3.90                     | 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              | 30/06/2025              | £2.60                     | SuperValu - Supplies - May 25  | Mark H Durkan MLA        |
| Members Office - Cleaning              | 11/12/2025              | £3.15                     | SuperValu - Supplies - Nov 25  | Mark H Durkan MLA        |
| Members Office - Cleaning              | 02/02/2026              | £2.50                     | SuperValu - Supplies - Jan 26  | Mark H Durkan MLA        |
| Members Office - Cleaning              | 16/04/2026              | £1.50                     | SuperValu - Supplies - Mar 26  | Mark H Durkan MLA        |
| Members IT Software - Non-Capital      | 11/04/2025              | £17.41                    | Subly - Apr 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      | 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        |
| Members IT Software - Non-Capital      | 22/01/2026              | £18.00                    | Subly - Jan 26                 | Mark H Durkan MLA        |
| Members IT Software - Non-Capital      | 05/02/2026              | £36.00                    | Subly - Jan 26                 | Mark H Durkan MLA        |

|                                        |            |         |                 |                                   |
|----------------------------------------|------------|---------|-----------------|-----------------------------------|
| Office Utilities - Water               | 04/09/2025 | £129.24 | Feb - Aug 25    | KSB Investments Ltd               |
| Office Utilities - Water               | 04/09/2025 | £148.28 | Jun 24 - Feb 25 | KSB Investments Ltd               |
| Office Utilities - Water               | 18/03/2026 | £129.11 | Aug 25 - Feb 26 | 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 - Gas                 | 07/01/2026 | £34.72  | Nov 25 - Jan 26 | Firmus Energy                     |
| Office Utilities - Gas                 | 30/01/2026 | £44.43  | Jan 26          | Firmus Energy                     |
| Office Utilities - Gas                 | 24/02/2026 | £50.91  | Firmus - Feb 26 | Mark H Durkan MLA                 |
| Office Utilities - Gas                 | 16/04/2026 | £48.35  | Feb - Mar 26    | 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) |
| Office Utilities - Electricity         | 16/04/2026 | £237.58 | Jan - Mar 26    | 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 Office - Telephones & Internet | 09/01/2026 | £40.20  | Atlas - Jan 26  | Mark H Durkan MLA                 |
| Members Office - Telephones & Internet | 02/02/2026 | £40.20  | Atlas - Feb 26  | Mark H Durkan MLA                 |
| Members Office - Telephones & Internet | 03/03/2026 | £41.35  | Atlas - Mar 26  | 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          |
| Members Mobiles                          | 05/01/2026 | £78.66  | O2 - Jan 26                             | Mark H Durkan MLA          |
| Members Mobiles                          | 27/02/2026 | £77.81  | O2 - Feb 26                             | Mark H Durkan MLA          |
| Members Mobiles                          | 27/03/2026 | £77.81  | O2 - Mar 26                             | 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 | £15.04  | SuperValu - Refreshments - Jun 25       | Mark H Durkan MLA          |
| Members Miscellaneous Expenses           | 30/06/2025 | £1.65   | SuperValu - Refreshments - May 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 Miscellaneous Expenses           | 02/02/2026 | £5.20   | SuperValu - Refreshments - Jan 26       | Mark H Durkan MLA          |
| Members Miscellaneous Expenses           | 27/02/2026 | £8.98   | SuperValu - Refreshments - Feb 26       | Mark H Durkan MLA          |
| Members Miscellaneous Expenses           | 16/04/2026 | £2.90   | SuperValu - Refreshments - Mar 26       | Mark H Durkan MLA          |
| Members Advertising - General            | 25/06/2025 | £31.99  | Vista Print - Business Cards - Jun 25   | Mark H Durkan MLA          |
| Members Advertising - General            | 02/02/2026 | £30.33  | VistaPrint - Business Cards - Jan 26    | 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: Consumables                    | 31/03/2026 | £245.56 | Mar 26                                  | NI Assembly                |
| Recharge: Ink Cartridges/Toner           | 15/10/2025 | £136.09 | Oct 25                                  | NI Assembly                |
| Recharge: Ink Cartridges/Toner           | 06/02/2026 | £270.76 | Feb 26                                  | NI Assembly                |
| Recharge: Ink Cartridges/Toner           | 31/03/2026 | £115.48 | Mar 26                                  | 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                |

|                                          |              |                  |        |             |
|------------------------------------------|--------------|------------------|--------|-------------|
| Recharge: Cleaning & General Consumables | 31/03/2026   | £45.80           | Mar 26 | NI Assembly |
|                                          | <b>Total</b> | <b>£5,235.83</b> |        |             |

| <b>Egan, Connie</b>                    |                         |                           |                                         |                                |
|----------------------------------------|-------------------------|---------------------------|-----------------------------------------|--------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>          | <b>Supplier Name</b>           |
| Members 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 IT Software - Non-Capital      | 10/02/2026              | £2.99                     | Apple - iCloud - Aug 25                 | Connie Egan MLA                |
| Members IT Software - Non-Capital      | 10/02/2026              | £2.99                     | Apple - iCloud - Dec 25                 | Connie Egan MLA                |
| Members IT Software - Non-Capital      | 10/02/2026              | £2.99                     | Apple - iCloud - Jan 26                 | Connie Egan MLA                |
| Members IT Software - Non-Capital      | 10/02/2026              | £2.99                     | Apple - iCloud - Jul 25                 | Connie Egan MLA                |
| Members IT Software - Non-Capital      | 10/02/2026              | £2.99                     | Apple - iCloud - Nov 25                 | Connie Egan MLA                |
| Members IT Software - Non-Capital      | 10/02/2026              | £2.99                     | Apple - iCloud - Oct 25                 | Connie Egan MLA                |
| Members IT Software - Non-Capital      | 10/02/2026              | £2.99                     | Apple - iCloud - Sep 25                 | Connie Egan MLA                |
| Members IT Software - Non-Capital      | 22/04/2026              | £2.99                     | Apple - iCloud - Feb 26                 | Connie Egan MLA                |
| Members IT Software - Non-Capital      | 22/04/2026              | £2.99                     | Apple - iCloud - Mar 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 - Water               | 14/01/2026              | £173.92                   | Jul 25 - Jan 26                         | Northern Ireland Water         |
| Office Utilities - Gas                 | 22/04/2026              | £827.66                   | SSE Airtricity - Jan 25 - Jan 26        | Airtricity Gas Supply (NI) Ltd |
| 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                       |
| Office Utilities - Electricity         | 14/01/2026              | £45.68                    | Sep - Dec 25                            | Power NI                       |
| Office Utilities - Electricity         | 16/04/2026              | £134.93                   | Dec 25 - Mar 26                         | 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 Office - Telephones & Internet  | 14/01/2026 | £97.18 | Jan 26                               | Utility Solutions NI |
| Members Office - Telephones & Internet  | 10/02/2026 | £97.18 | Feb 26                               | Utility Solutions NI |
| Members Office - Telephones & Internet  | 31/03/2026 | £97.18 | Mar 26                               | Utility Solutions NI |
| Members Mobiles                         | 08/04/2025 | £10.00 | GiffGaff - Apr 25                    | Connie Egan MLA      |
| Members Mobiles                         | 29/04/2025 | £46.75 | O2 - Apr 25                          | Connie Egan MLA      |
| Members Mobiles                         | 08/05/2025 | £10.00 | GiffGaff - May 25                    | Connie Egan MLA      |
| Members Mobiles                         | 27/05/2025 | £46.75 | O2 - May 25                          | Connie Egan MLA      |
| Members Mobiles                         | 21/07/2025 | £10.00 | GiffGaff - Jul 25                    | Connie Egan MLA      |
| Members Mobiles                         | 21/07/2025 | £10.00 | GiffGaff - Jun 25                    | Connie Egan MLA      |
| Members Mobiles                         | 21/07/2025 | £46.75 | O2 - Jun 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                         | 11/09/2025 | £46.75 | O2 - Aug 25                          | Connie Egan MLA      |
| Members Mobiles                         | 11/09/2025 | £46.75 | O2 - Jul 25                          | Connie Egan MLA      |
| Members Mobiles                         | 09/10/2025 | £10.00 | GiffGaff - Oct 25                    | Connie Egan MLA      |
| Members Mobiles                         | 09/10/2025 | £46.75 | O2 - Sep 25                          | Connie Egan MLA      |
| Members Mobiles                         | 24/11/2025 | £10.00 | GiffGaff - Nov 25                    | Connie Egan MLA      |
| Members Mobiles                         | 24/11/2025 | £46.75 | O2 - Nov 25                          | Connie Egan MLA      |
| Members Mobiles                         | 24/11/2025 | £46.75 | O2 - Oct 25                          | Connie Egan MLA      |
| Members Mobiles                         | 14/01/2026 | £10.00 | GiffGaff - Dec 25                    | Connie Egan MLA      |
| Members Mobiles                         | 14/01/2026 | £10.00 | GiffGaff - Jan 26                    | Connie Egan MLA      |
| Members Mobiles                         | 14/01/2026 | £46.75 | O2 - Dec 25                          | Connie Egan MLA      |
| Members Mobiles                         | 10/02/2026 | £10.00 | GiffGaff - Feb 26                    | Connie Egan MLA      |
| Members Mobiles                         | 10/02/2026 | £46.75 | O2 - Jan 26                          | Connie Egan MLA      |
| Members Mobiles                         | 22/04/2026 | £10.00 | GiffGaff - Mar 26                    | Connie Egan MLA      |
| Members Mobiles                         | 22/04/2026 | £46.75 | O2 - Feb 26                          | Connie Egan MLA      |
| Members Mobiles                         | 22/04/2026 | £46.75 | O2 - Mar 26                          | 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 |
| Recharge: Consumables          | 16/03/2026   | £95.10           | Mar 26 | NI Assembly |
| Recharge: Ink Cartridges/Toner | 06/02/2026   | £614.66          | Feb 26 | NI Assembly |
|                                | <b>Total</b> | <b>£5,080.29</b> |        |             |

## Ennis, Sinead

| Account Name                           | Transaction Date | Transaction Amount | Expenditure Description          | Supplier Name                         |
|----------------------------------------|------------------|--------------------|----------------------------------|---------------------------------------|
| Members Furniture - Non Capital        | 16/04/2026       | £2,965.00          | Office Carpet - Mar 26           | Mourne Carpets                        |
| 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 Office - Cleaning              | 05/01/2026       | £11.94             | Supplies - Dec 25                | Mourne Office Supplies Ltd            |
| Members Office - Cleaning              | 05/02/2026       | £12.83             | Supplies - Jan 26                | Mourne Office Supplies Ltd            |
| Members Office - Cleaning              | 26/02/2026       | £51.13             | Supplies - Feb 26                | Mourne Office Supplies Ltd            |
| Members IT Equipment - Non Capital     | 06/03/2026       | £215.88            | Hard Drive x 2 - Feb 26          | 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                          |
| Members Office - Oil                   | 19/12/2025       | £300.30            | Dec 25                           | Mourne Fuels                          |
| Members Office - Oil                   | 16/02/2026       | £400.29            | Feb 26                           | 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                              |
| Office Utilities - Electricity         | 12/03/2026       | £173.41            | Dec 25 - Mar 26                  | Power NI                              |
| Members Office - Telephones & Internet | 18/04/2025       | £49.74             | Apr 25                           | SIMPLICITY GROUP                      |
| Members Office - Telephones & Internet | 21/05/2025       | £196.38            | May 25                           | Siemens Financial Services Ltd        |
| 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 | 05/01/2026 | £86.08           | Dec 25                          | SIMPLICITY GROUP                     |
| Members Office - Telephones & Internet | 20/01/2026 | £88.07           | Jan 26                          | SIMPLICITY GROUP                     |
| Members Office - Telephones & Internet | 20/02/2026 | £88.07           | Feb 26                          | SIMPLICITY GROUP                     |
| Members Office - Telephones & Internet | 16/04/2026 | £88.07           | Mar 26                          | SIMPLICITY GROUP                     |
| 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 Stationery & Consumables       | 05/01/2026 | £17.94           | Document Wallets - Dec 25       | Mourne Office Supplies Ltd           |
| Members Stationery & Consumables       | 26/01/2026 | £47.98           | Paper - Jan 26                  | 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                |
| Members Print & Photocopying Costs     | 04/02/2026 | £56.70           | Printer Maintenance - Jan 26    | Copytext (NI) Limited                |
| Members Miscellaneous Expenses         | 27/11/2025 | £20.44           | Refreshments - Nov 25           | Aramark Workplace Solutions Ltd (NI) |
| Recharge: Consumables                  | 24/04/2025 | £5.52            | Apr 25                          | NI Assembly                          |
| <b>Total</b>                           |            | <b>£7,972.02</b> |                                 |                                      |

| <b>Erskine Deborah</b>                 |                         |                           |                                         |                          |
|----------------------------------------|-------------------------|---------------------------|-----------------------------------------|--------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>          | <b>Supplier Name</b>     |
| Members Office - Repairs & Maintenance | 30/03/2026              | £45.00                    | J Farry - Water Heater Replacement - Ma | Jennifer Ferguson        |
| Members IT Software - Non-Capital      | 15/05/2025              | £738.00                   | Caseworker - May 25 - May 26            | Elected Technologies Ltd |
| Members Room Hire                      | 13/02/2026              | £50.00                    | Annahoe Credit Union - Feb 26           | Annahoe Credit Union Ltd |
| Members Room Hire                      | 26/03/2026              | £30.00                    | Kesh Development Association - Mar 26   | Jennifer Ferguson        |
| Members Office - Insurance             | 23/03/2026              | £405.00                   | Brady Insurance - Mar 26 - Mar 27       | Deborah Erskine MLA      |
| 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                           |
| Office Utilities - Electricity                 | 09/01/2026 | £381.89          | Sep - Dec 25                | Power NI                           |
| Office Utilities - Electricity                 | 16/04/2026 | £468.14          | Dec 25 - Mar 26             | 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 Office - Telephones & Internet         | 05/01/2026 | £152.64          | Dec 25                      | British Telecommunications PLC     |
| Members Office - Telephones & Internet         | 28/01/2026 | £160.97          | Jan 26                      | British Telecommunications PLC     |
| Members Office - Telephones & Internet         | 26/02/2026 | £169.66          | Feb 26                      | British Telecommunications PLC     |
| Members Office - Telephones & Internet         | 25/03/2026 | £168.17          | Mar 26                      | British Telecommunications PLC     |
| Members Office Equipment - Non Capital         | 02/03/2026 | £80.00           | Argos - Heater - Mar 26     | Jennifer Ferguson                  |
| Members Office Equipment - Non Capital         | 23/03/2026 | £61.99           | Currys - Heater - Mar 26    | Jennifer Ferguson                  |
| Members Office Equipment - Non Capital         | 23/03/2026 | £54.99           | Argos - Echo Dot - Mar 26   | Jennifer Ferguson                  |
| Members Office Equipment - Non Capital         | 23/03/2026 | £199.99          | Argos - TV - Mar 26         | Jennifer Ferguson                  |
| Members Office Equipment - Non Capital         | 23/03/2026 | £80.00           | Argos - TV Stand - Mar 26   | Jennifer Ferguson                  |
| 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        |
| Members Print & Photocopying Costs             | 19/12/2025 | £26.63           | Printing - Dec 25           | Erne Business Equipment Ltd        |
| Members Print & Photocopying Costs             | 09/03/2026 | £32.62           | Printing - Mar 26           | Erne Business Equipment Ltd        |
| Members Miscellaneous Expenses                 | 25/03/2026 | £106.50          | BID Levy - Apr 25 - Mar 26  | Fermanagh & Omagh District Council |
| Members Advertising - General                  | 25/03/2026 | £216.00          | Pull Up Banner x 2 - Mar 26 | LE Graphics                        |
| Recharge: Consumables                          | 13/02/2026 | £101.18          | Feb 26                      | NI Assembly                        |
| Recharge: Consumables                          | 31/03/2026 | £148.28          | Mar 26                      | NI Assembly                        |
| Recharge: Post Paid Envelopes & Postage Stamps | 13/02/2026 | £437.78          | Feb 26                      | NI Assembly                        |
| Recharge: Post Paid Envelopes & Postage Stamps | 31/03/2026 | £437.78          | Mar 26                      | NI Assembly                        |
| Recharge: Cleaning & General Consumables       | 13/02/2026 | £2.21            | Feb 26                      | NI Assembly                        |
| <b>Total</b>                                   |            | <b>£7,040.10</b> |                             |                                    |

| <b>Ferguson, Ciara</b>                 |                         |                           |                                  |                                     |
|----------------------------------------|-------------------------|---------------------------|----------------------------------|-------------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>   | <b>Supplier Name</b>                |
| Members Office - Cleaning              | 07/01/2025              | £105.00                   | Office - Jan 26                  | DreamClean Services                 |
| 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 - Cleaning              | 04/02/2026              | £140.00                   | Office - Feb 26                  | DreamClean Services                 |
| Members Office - Cleaning              | 05/03/2026              | £105.00                   | Office - Mar 26                  | 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 | 29/04/2025              | £80.90                    | Apr 25                           | British Telecommunications PLC      |
| Members Office - Telephones & Internet | 30/05/2025              | £105.33                   | May 25                           | Titanic Telecoms Ltd                |
| 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 | 03/07/2025              | £105.33                   | Jun 25                           | Titanic Telecoms Ltd                |
| Members Office - Telephones & Internet | 25/07/2025              | £80.90                    | Jul 25                           | British Telecommunications PLC      |
| Members Office - Telephones & Internet | 28/07/2025              | £105.33                   | Jul 25                           | Titanic Telecoms Ltd                |
| Members Office - Telephones & Internet | 26/08/2025              | £80.90                    | Aug 25                           | British Telecommunications PLC      |
| 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   | 07/11/2025 | £567.09          | Oct 25                             | British Telecommunications PLC |
| Members Office - Telephones & Internet   | 08/12/2025 | £302.94          | Nov 25                             | Titanic Telecoms Ltd           |
| Members Office - Telephones & Internet   | 07/01/2026 | £151.47          | Dec 25                             | Titanic Telecoms Ltd           |
| Members Office - Telephones & Internet   | 26/01/2026 | £151.47          | Jan 26                             | Titanic Telecoms Ltd           |
| 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         |
| Health & Safety, Security & Fire Safety  | 30/01/2026 | £160.00          | Fire Alarm Service - Jan 26        | Active Alarms                  |
| 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                    |
| <b>Total</b>                             |            | <b>£8,167.44</b> |                                    |                                |

#### Finnegan, Aoife

| Account Name                           | Transaction Date | Transaction Amount | Expenditure Description   | Supplier Name                  |
|----------------------------------------|------------------|--------------------|---------------------------|--------------------------------|
| Members Office - Cleaning              | 16/04/2026       | £180.00            | Windows - May 25 - Mar 26 | Cross Square Property Ltd      |
| 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                       |
| Office Utilities - Electricity         | 27/02/2026       | £285.95            | Nov 25 - Feb 26           | Power NI                       |
| Members Office - Telephones & Internet | 30/06/2025       | £431.23            | Jun 25                    | British Telecommunications PLC |
| Members Office - Telephones & Internet | 30/06/2025       | £447.22            | May 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 Office - Telephones & Internet | 08/01/2026       | £407.56            | Jan 26                    | British Telecommunications PLC |

|                                        |            |                  |                   |                                |
|----------------------------------------|------------|------------------|-------------------|--------------------------------|
| Members Office - Telephones & Internet | 10/02/2026 | £439.60          | Feb 26            | British Telecommunications PLC |
| Members Office - Telephones & Internet | 06/03/2026 | £498.94          | Mar 26            | British Telecommunications PLC |
| Members Mobiles                        | 24/10/2025 | £53.34           | 3 Mobile - Apr 25 | Mrs Aoife Finnegan             |
| Members Mobiles                        | 24/10/2025 | £61.22           | 3 Mobile - Jul 25 | Mrs Aoife Finnegan             |
| Members Mobiles                        | 24/10/2025 | £76.48           | 3 Mobile - Jun 25 | Mrs Aoife Finnegan             |
| Members Mobiles                        | 24/10/2025 | £58.38           | 3 Mobile - May 25 | Mrs Aoife Finnegan             |
| Members Mobiles                        | 15/01/2026 | £75.68           | 3 Mobile - Aug 25 | Mrs Aoife Finnegan             |
| Members Mobiles                        | 15/01/2026 | £61.28           | 3 Mobile - Dec 25 | Mrs Aoife Finnegan             |
| Members Mobiles                        | 15/01/2026 | £57.98           | 3 Mobile - Nov 25 | Mrs Aoife Finnegan             |
| Members Mobiles                        | 15/01/2026 | £68.14           | 3 Mobile - Oct 25 | Mrs Aoife Finnegan             |
| Members Mobiles                        | 15/01/2026 | £62.11           | 3 Mobile - Sep 25 | Mrs Aoife Finnegan             |
| Members Mobiles                        | 16/04/2026 | £64.86           | 3 Mobile - Feb 26 | Mrs Aoife Finnegan             |
| Members Mobiles                        | 16/04/2026 | £57.21           | 3 Mobile - Jan 26 | Mrs Aoife Finnegan             |
| Members Mobiles                        | 16/04/2026 | £58.57           | 3 Mobile - Mar 26 | Mrs Aoife Finnegan             |
| Recharge: Consumables                  | 15/10/2025 | £364.02          | Oct 25            | NI Assembly                    |
| <b>Total</b>                           |            | <b>£8,183.74</b> |                   |                                |

| <b>Fleming-Archibald, Caoimhe</b>      |                         |                           |                                |                          |
|----------------------------------------|-------------------------|---------------------------|--------------------------------|--------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>     |
| Members IT Software - Non-Capital      | 03/04/2025              | £1,440.00                 | Caseworker - Apr 25 - Apr 26   | Elected Technologies Ltd |
| Members IT Software - Non-Capital      | 03/04/2025              | £600.00                   | Caseworker - Setup - Apr 25    | 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            |
| Members Office - Oil                   | 19/02/2026              | £295.00                   | Feb 26                         | 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                 |
| Office Utilities - Electricity         | 05/01/2026              | £239.55                   | Sep - Dec 25                   | Power NI                 |
| Office Utilities - Electricity         | 20/03/2026              | £175.33                   | Dec 25 - Mar 26                | 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        |
| Members Office - Telephones & Internet   | 05/01/2026 | £264.88          | Jan 26      | Simply Telecom        |
| Members Office - Telephones & Internet   | 03/02/2026 | £228.89          | Feb 26      | Simply Telecom        |
| Members Office - Telephones & Internet   | 10/03/2026 | £228.89          | Mar 26      | Simply Telecom        |
| Members Mobiles                          | 16/04/2026 | £82.65           | O2 - Apr 25 | Caoimhe Archibald MLA |
| Members Mobiles                          | 16/04/2026 | £80.86           | O2 - Aug 25 | Caoimhe Archibald MLA |
| Members Mobiles                          | 16/04/2026 | £82.14           | O2 - Dec 25 | Caoimhe Archibald MLA |
| Members Mobiles                          | 16/04/2026 | £78.82           | O2 - Jul 25 | Caoimhe Archibald MLA |
| Members Mobiles                          | 16/04/2026 | £78.82           | O2 - Jun 25 | Caoimhe Archibald MLA |
| Members Mobiles                          | 16/04/2026 | £78.82           | O2 - May 25 | Caoimhe Archibald MLA |
| Members Mobiles                          | 16/04/2026 | £78.82           | O2 - Nov 25 | Caoimhe Archibald MLA |
| Members Mobiles                          | 16/04/2026 | £78.82           | O2 - Oct 25 | Caoimhe Archibald MLA |
| Members Mobiles                          | 16/04/2026 | £78.82           | O2 - Sep 25 | Caoimhe Archibald MLA |
| Members Mobiles                          | 16/04/2026 | £78.58           | O2 - Feb 26 | Caoimhe Archibald MLA |
| Members Mobiles                          | 16/04/2026 | £78.82           | O2 - Jan 26 | Caoimhe Archibald MLA |
| Members Mobiles                          | 16/04/2026 | £19.40           | O2 - Mar 26 | Caoimhe Archibald MLA |
| 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           |
| <b>Total</b>                             |            | <b>£8,190.00</b> |             |                       |

|                                 |                         |                           |                                      |                      |
|---------------------------------|-------------------------|---------------------------|--------------------------------------|----------------------|
| <b>Flynn, Orlaithi</b>          |                         |                           |                                      |                      |
| <b>Account Name</b>             | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>       | <b>Supplier Name</b> |
| Members Furniture - Non Capital | 05/03/2026              | £355.00                   | Argos - Office Furniture - Mar 26    | Orlaithi Flynn MLA   |
| Members Office - Insurance      | 08/05/2025              | £1,300.00                 | Building Insurance - Dec 24 - Dec 25 | NORTHERN PROPERTY    |

|                                        |            |           |                                      |                        |
|----------------------------------------|------------|-----------|--------------------------------------|------------------------|
| Members Office - Insurance             | 16/04/2026 | £1,530.00 | Building Insurance - Dec 25 - Dec 26 | 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               |
| Office Utilities - Electricity         | 23/03/2026 | £598.01   | Dec 25 - Mar 26                      | Power NI               |
| Members Office - Telephones & Internet | 01/04/2025 | £38.83    | Apr 25                               | Atlas Communications   |
| Members Office - Telephones & Internet | 11/04/2025 | £95.70    | Apr 25                               | Titanic Telecoms Ltd   |
| Members Office - Telephones & Internet | 08/05/2025 | £38.83    | May 25                               | Atlas Communications   |
| 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 | 17/06/2025 | £39.52    | Jun 25                               | Atlas Communications   |
| 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 | 02/09/2025 | £39.52    | Jul 25                               | Atlas Communications   |
| Members Office - Telephones & Internet | 16/09/2025 | £95.70    | Sep 25                               | Titanic Telecoms Ltd   |
| Members Office - Telephones & Internet | 24/09/2025 | £39.52    | Aug 25                               | Atlas Communications   |
| Members Office - Telephones & Internet | 23/10/2025 | £95.70    | Oct 25                               | Titanic Telecoms Ltd   |
| Members Office - Telephones & Internet | 06/11/2025 | £39.52    | Nov 25                               | Atlas Communications   |
| Members Office - Telephones & Internet | 17/11/2025 | £95.70    | Nov 25                               | Titanic Telecoms Ltd   |
| Members Office - Telephones & Internet | 08/01/2026 | £39.52    | Jan 26                               | Atlas Communications   |
| Members Office - Telephones & Internet | 08/01/2026 | £39.52    | Dec 25                               | Atlas Communications   |
| Members Office - Telephones & Internet | 12/01/2026 | £95.70    | Jan 26                               | Titanic Telecoms Ltd   |
| Members Office - Telephones & Internet | 12/01/2026 | £95.70    | Dec 25                               | Titanic Telecoms Ltd   |
| Members Office - Telephones & Internet | 03/02/2026 | £39.52    | Feb 26                               | Atlas Communications   |
| Members Office - Telephones & Internet | 11/02/2026 | £95.70    | Feb 26                               | Titanic Telecoms Ltd   |
| Members Office - Telephones & Internet | 20/02/2026 | £649.00   | Currys - Apple iPhone - Feb 26       | Orlaithi Flynn MLA     |
| Members Office - Telephones & Internet | 03/03/2026 | £41.93    | Mar 26                               | Atlas Communications   |
| Members Office - Telephones & Internet | 11/03/2026 | £95.70    | Mar 26                               | Titanic Telecoms Ltd   |
| Members Mobiles                        | 22/04/2026 | £46.98    | O2 - Apr 25                          | Orlaithi Flynn MLA     |
| Members Mobiles                        | 22/04/2026 | £41.37    | O2 - Aug 25                          | Orlaithi Flynn MLA     |
| Members Mobiles                        | 22/04/2026 | £41.37    | O2 - Dec 25                          | Orlaithi Flynn MLA     |
| Members Mobiles                        | 22/04/2026 | £41.37    | O2 - Feb 26                          | Orlaithi Flynn MLA     |
| Members Mobiles                        | 22/04/2026 | £41.37    | O2 - Jan 26                          | Orlaithi Flynn MLA     |

|                                         |              |                  |                                    |                    |
|-----------------------------------------|--------------|------------------|------------------------------------|--------------------|
| Members Mobiles                         | 22/04/2026   | £63.37           | O2 - Jul 25                        | Orlaithi Flynn MLA |
| Members Mobiles                         | 22/04/2026   | £65.19           | O2 - Jun 25                        | Orlaithi Flynn MLA |
| Members Mobiles                         | 22/04/2026   | £41.37           | O2 - Mar 26                        | Orlaithi Flynn MLA |
| Members Mobiles                         | 22/04/2026   | £46.98           | O2 - May 25                        | Orlaithi Flynn MLA |
| Members Mobiles                         | 22/04/2026   | £41.37           | O2 - Nov 25                        | Orlaithi Flynn MLA |
| Members Mobiles                         | 22/04/2026   | £41.37           | O2 - Oct 25                        | Orlaithi Flynn MLA |
| Members Mobiles                         | 22/04/2026   | £41.37           | O2 - Sep 25                        | Orlaithi Flynn MLA |
| Health & Safety, Security & Fire Safety | 09/12/2025   | £108.00          | Fire Extinguisher Service - Dec 25 | MCL FIRE           |
| Recharge: Consumables                   | 19/01/2026   | £22.16           | Jan 26                             | NI Assembly        |
| Recharge: Consumables                   | 13/02/2026   | £152.03          | Feb 26                             | NI Assembly        |
|                                         | <b>Total</b> | <b>£8,015.11</b> |                                    |                    |

| <b>Forsythe, Diane</b>            |                         |                           |                                       |                                       |
|-----------------------------------|-------------------------|---------------------------|---------------------------------------|---------------------------------------|
| <b>Account Name</b>               | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>        | <b>Supplier Name</b>                  |
| Members IT Software - Non-Capital | 29/07/2025              | £738.00                   | Caseworker - Jul 25 - Jul 26          | Diane Forsythe MLA                    |
| Members IT Software - Non-Capital | 19/03/2026              | £99.99                    | Canva - Mar 26                        | Diane Forsythe MLA                    |
| Members IT Software - Non-Capital | 19/03/2026              | £99.99                    | CapCut - Mar 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 - Jun 25 | Armagh City Banbridge & Craigavon B   |
| Members Room Hire                 | 29/07/2025              | £41.65                    | Rathfriland Community Centre - May 25 | Armagh City Banbridge & Craigavon B   |
| Members Room Hire                 | 08/01/2026              | £41.65                    | Rathfriland Community Centre - Dec 25 | Armagh City Banbridge & Craigavon B   |
| Members Room Hire                 | 13/01/2026              | £36.30                    | Donard Room - Jan 26                  | Newry, Mourne & Down District Council |
| Members Room Hire                 | 20/02/2026              | £41.65                    | Rathfriland Community Centre - Feb 26 | Armagh City Banbridge & Craigavon B   |
| Members Room Hire                 | 09/03/2026              | £83.30                    | Rathfriland Community Centre - Jan 26 | Armagh City Banbridge & Craigavon B   |
| Members Room Hire                 | 12/03/2026              | £36.30                    | Newcastle Centre - Mar 26             | Newry, Mourne & Down District Council |
| Members Room Hire                 | 25/03/2026              | £58.65                    | Rathfriland Community Centre - Mar 26 | Armagh City Banbridge & Craigavon B   |
| Members Room Hire                 | 16/04/2026              | £36.30                    | Donard Room - Mar 26                  | Newry, Mourne & Down District Council |
| 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 |
| Office Utilities - Electricity         | 13/01/2026 | £534.67 | SSE Airtricity - Nov 25 - Jan 26    | Diane Forsythe MLA |
| Office Utilities - Electricity         | 11/03/2026 | £195.76 | SSE Airtricity - Nov 25 - Mar 26    | 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 Office - Telephones & Internet | 08/01/2026 | £116.77 | BT - Jan 26                         | Diane Forsythe MLA |
| Members Office - Telephones & Internet | 13/01/2026 | £116.77 | BT - Dec 25                         | Diane Forsythe MLA |
| Members Office - Telephones & Internet | 09/03/2026 | £116.77 | BT - Feb 26                         | Diane Forsythe MLA |
| Members Office - Telephones & Internet | 09/03/2026 | £116.63 | BT - Mar 26                         | Diane Forsythe MLA |
| Members Mobiles                        | 13/11/2025 | £67.90  | 02 - Apr 25                         | Diane Forsythe MLA |
| Members Mobiles                        | 13/11/2025 | £67.90  | 02 - Aug 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 - Jun 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 - Nov 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 - Sep 25                         | Diane Forsythe MLA |
| Members Mobiles                        | 11/03/2026 | £67.90  | 02 - Dec 25                         | Diane Forsythe MLA |
| Members Mobiles                        | 11/03/2026 | £67.90  | 02 - Feb 26                         | Diane Forsythe MLA |
| Members Mobiles                        | 11/03/2026 | £67.90  | 02 - Jan 26                         | Diane Forsythe MLA |
| Members Mobiles                        | 19/03/2026 | £67.90  | 02 - Mar 26                         | 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 Print & Photocopying Costs     | 11/03/2026 | £470.88 | Inkredible - Printer Toner - Mar 26 | Diane Forsythe MLA |
| Members Print & Photocopying Costs     | 16/04/2026 | £21.99  | Amazon - Printer Ink - Mar 26       | Diane Forsythe MLA |
| Members Petty Cash                     | 05/01/2025 | £12.55  | Petty Cash - Dec 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 |
| Members Petty Cash                       | 02/02/2026 | £22.71           | Petty Cash - Jan 26 | Diane Forsythe MLA |
| Members Petty Cash                       | 04/03/2026 | £19.88           | Petty Cash - Feb 26 | Diane Forsythe MLA |
| Members Petty Cash                       | 16/04/2026 | £23.08           | Petty Cash - Mar 26 | Diane Forsythe MLA |
| Recharge: Consumables                    | 13/03/2026 | £319.98          | Mar 26              | NI Assembly        |
| Recharge: Consumables                    | 19/03/2026 | £42.72           | Mar 26              | NI Assembly        |
| Recharge: Cleaning & General Consumables | 13/03/2026 | £2.50            | Mar 26              | NI Assembly        |
| <b>Total</b>                             |            | <b>£6,966.36</b> |                     |                    |

| <b>Frew, Paul</b>                      |                         |                           |                                   |                        |
|----------------------------------------|-------------------------|---------------------------|-----------------------------------|------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>    | <b>Supplier Name</b>   |
| Members Office - Repairs & Maintenance | 03/07/2025              | £4.50                     | Shoecraft - Key Cutting - Jul 25  | Paul Frew MLA          |
| Members Office - Repairs & Maintenance | 03/07/2025              | £25.50                    | Shoecraft - Key Cutting - Jun 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          |
| Members Office - Cleaning              | 23/01/2026              | £10.77                    | Wyse Byse - Supplies - Jan 26     | Paul Frew MLA          |
| Members Office - Cleaning              | 16/04/2026              | £45.58                    | B&M - Supplies - Mar 26           | Paul Frew MLA          |
| Members Office - Cleaning              | 16/04/2026              | £7.94                     | Wyse Byse - Supplies - Feb 26     | Paul Frew MLA          |
| Members Office - Waste Disposal        | 03/03/2026              | £216.00                   | Shredding - Feb 26                | Securashred            |
| 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              |
| Members Office - Oil                   | 03/03/2026              | £671.99                   | Mar 26                            | 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               |
| Office Utilities - Electricity         | 19/01/2026              | £230.03                   | Oct - Dec 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 Office - Telephones & Internet | 19/01/2026 | £95.03 | Jan 26                      | Causeway Telecom             |
| Members Office - Telephones & Internet | 23/02/2026 | £95.03 | Feb 26                      | Causeway Telecom             |
| Members Office - Telephones & Internet | 19/03/2026 | £96.62 | Mar 26                      | 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                        | 24/10/2025 | £26.82 | O2 - Sep 25                 | Paul Frew MLA                |
| Members Mobiles                        | 27/10/2025 | £25.16 | O2 - Aug 25                 | Paul Frew MLA                |
| Members Mobiles                        | 27/10/2025 | £25.16 | O2 - Oct 25                 | Paul Frew MLA                |
| Members Mobiles                        | 23/01/2026 | £25.16 | O2 - Dec 25                 | Paul Frew MLA                |
| Members Mobiles                        | 23/01/2026 | £25.16 | O2 - Jan 26                 | Paul Frew MLA                |
| Members Mobiles                        | 23/01/2026 | £25.16 | O2 - Nov 25                 | Paul Frew MLA                |
| Members Mobiles                        | 16/04/2026 | £25.16 | O2 - Feb 26                 | Paul Frew MLA                |
| Members Mobiles                        | 16/04/2026 | £25.16 | O2 - Mar 26                 | Paul Frew MLA                |
| Members Office Equipment - Non Capital | 31/07/2025 | £69.00 | Currys - Fan - Jul 25       | Paul Frew MLA                |
| Members Stationery & Consumables       | 16/04/2026 | £2.00  | B&M - Mar 26                | Paul Frew MLA                |
| Members Stationery & Consumables       | 16/04/2026 | £3.57  | Wyse Byse - Feb 26          | Paul Frew MLA                |
| Members Print & Photocopying Costs     | 29/08/2025 | £60.00 | Photocopier Rental - Aug 25 | Ballymena Business Equipment |
| Members Print & Photocopying Costs     | 29/08/2025 | £18.60 | Photocopying - 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     | 04/11/2025 | £50.51 | Photocopying - 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     | 08/12/2025 | £25.86 | Photocopying - Nov 25       | Ballymena Business Equipment |

|                                                |            |                  |                             |                              |
|------------------------------------------------|------------|------------------|-----------------------------|------------------------------|
| Members Print & Photocopying Costs             | 09/01/2026 | £60.00           | Photocopier Rental - Dec 25 | Ballymena Business Equipment |
| Members Print & Photocopying Costs             | 30/01/2026 | £60.00           | Photocopier Rental - Jan 26 | Ballymena Business Equipment |
| Members Print & Photocopying Costs             | 30/01/2026 | £18.11           | Photocopying - Jan 26       | Ballymena Business Equipment |
| Members Print & Photocopying Costs             | 27/02/2026 | £60.00           | Photocopier Rental - Feb 26 | Ballymena Business Equipment |
| Members Print & Photocopying Costs             | 27/02/2026 | £27.82           | Photocopying - Feb 26       | Ballymena Business Equipment |
| Members Print & Photocopying Costs             | 30/03/2026 | £60.00           | Photocopier Rental - Mar 26 | Ballymena Business Equipment |
| Members Print & Photocopying Costs             | 30/03/2026 | £21.98           | Photocopying - Mar 26       | Ballymena Business Equipment |
| Members Miscellaneous Expenses                 | 31/07/2025 | £7.75            | B&M - Refreshments - Jul 25 | Paul Frew MLA                |
| Members Miscellaneous Expenses                 | 16/04/2026 | £20.97           | B&M - Mar 26                | Paul Frew MLA                |
| Members Advertising - General                  | 12/06/2025 | £187.20          | Contact Cards - Jun 25      | Oasis Design Studio          |
| Members Advertising - General                  | 23/03/2026 | £288.00          | Contact Cards - Mar 26      | Oasis Design Studio          |
| Recharge: Consumables                          | 30/10/2025 | £251.36          | Oct 25                      | NI Assembly                  |
| Recharge: Consumables                          | 31/03/2026 | £65.34           | Mar 26                      | NI Assembly                  |
| Recharge: Post Paid Envelopes & Postage Stamps | 30/10/2025 | £765.58          | Oct 25                      | NI Assembly                  |
| Recharge: Post Paid Envelopes & Postage Stamps | 31/03/2026 | £776.66          | Mar 26                      | NI Assembly                  |
| <b>Total</b>                                   |            | <b>£6,946.98</b> |                             |                              |

| <b>Gaston, Timothy</b>                 |                         |                           |                                           |                                  |
|----------------------------------------|-------------------------|---------------------------|-------------------------------------------|----------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>            | <b>Supplier Name</b>             |
| Members Office - Repairs & Maintenance | 02/05/2025              | £70.00                    | Boiler Repair & Replacement Flue - Apr 25 | BSG Oil Boiler & Chimney Service |
| Members Office - Repairs & Maintenance | 05/02/2026              | £200.00                   | District Pest Control - Jan 26            | Timothy Gaston MLA               |
| 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 - Cleaning              | 09/02/2026              | £15.00                    | C Moore - Windows - Feb 26                | Timothy Gaston MLA               |
| Members Office - Cleaning              | 09/02/2026              | £15.00                    | C Moore - Windows - Nov 25                | Timothy Gaston MLA               |
| Members Office - Cleaning              | 09/02/2026              | £12.00                    | C Moore - Windows - Oct 25                | Timothy Gaston MLA               |
| Members Office - Cleaning              | 16/04/2026              | £12.00                    | C Moore - Windows - Feb 26                | Timothy Gaston MLA               |
| Members Office - Cleaning              | 16/04/2026              | £6.00                     | Vivo - Supplies - Mar 26                  | Timothy Gaston MLA               |
| Members IT Software - Non-Capital      | 02/03/2026              | £1,476.00                 | Caseworker - Feb 26 - Feb 27              | Elected Technologies Ltd         |
| 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                       |
| Office Utilities - Electricity         | 23/01/2026 | £415.50 | Oct 25 - Jan 26                            | 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 Office - Telephones & Internet | 09/01/2026 | £144.82 | Jan 26                                     | British Telecommunications PLC |
| Members Office - Telephones & Internet | 04/02/2026 | £144.82 | Feb 26                                     | British Telecommunications PLC |
| Members Office - Telephones & Internet | 05/03/2026 | £145.22 | Mar 26                                     | British Telecommunications PLC |
| Members Mobiles                        | 05/08/2025 | £31.80  | Vodafone - Apr 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 - Jun 25            | Timothy Gaston MLA             |
| Members Mobiles                        | 05/08/2025 | £12.89  | Vodafone - Device Plan - May 25            | Timothy Gaston MLA             |
| Members Mobiles                        | 05/08/2025 | £31.80  | Vodafone - Jul 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 - May 25                          | Timothy Gaston MLA             |
| Members Mobiles                        | 03/11/2025 | £31.80  | Vodafone - Aug 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 - Jul 25            | Timothy Gaston MLA             |
| Members Mobiles                        | 03/11/2025 | £12.89  | Vodafone - Device Plan - Oct 25            | Timothy Gaston MLA             |
| Members Mobiles                        | 03/11/2025 | £12.89  | Vodafone - Device Plan - Sep 25            | Timothy Gaston MLA             |
| Members Mobiles                        | 03/11/2025 | £283.65 | Vodafone - Device Plan Settlement - Oct 25 | Timothy Gaston MLA             |
| Members Mobiles                        | 03/11/2025 | £31.80  | Vodafone - Oct 25                          | Timothy Gaston MLA             |
| Members Mobiles                        | 03/11/2025 | £31.80  | Vodafone - Sep 25                          | Timothy Gaston MLA             |
| Members Mobiles                        | 16/04/2026 | £31.80  | Vodafone - Dec 25                          | Timothy Gaston MLA             |
| Members Mobiles                        | 16/04/2026 | £31.80  | Vodafone - Feb 26                          | Timothy Gaston MLA             |

|                                         |            |         |                                   |                              |
|-----------------------------------------|------------|---------|-----------------------------------|------------------------------|
| Members Mobiles                         | 16/04/2026 | £31.80  | Vodafone - Jan 26                 | Timothy Gaston MLA           |
| Members Mobiles                         | 16/04/2026 | £31.80  | Vodafone - Nov 25                 | Timothy Gaston MLA           |
| Health & Safety, Security & Fire Safety | 10/07/2025 | £272.88 | Fire Equipment & Service - Jun 25 | West-Fire                    |
| Health & Safety, Security & Fire Safety | 16/04/2026 | £18.00  | Timpson - Key Cut - Feb 26        | Timothy Gaston MLA           |
| Members Office Equipment - Non Capital  | 23/01/2026 | £13.99  | Argos - HDMI Cable - Jan 26       | Timothy Gaston MLA           |
| Members Office Equipment - Non Capital  | 23/01/2026 | £269.00 | Argos - TV - Jan 26               | Timothy Gaston MLA           |
| Members Office Equipment - Non Capital  | 23/01/2026 | £44.99  | Argos - TV Wall Bracket - Jan 26  | Timothy Gaston MLA           |
| Members Office Equipment - Non Capital  | 09/02/2026 | £9.16   | The Range - Bowl x 4 - Oct 25     | Timothy Gaston MLA           |
| Members Print & Photocopying Costs      | 01/05/2025 | £60.00  | Photocopier Rental - Apr 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 | £60.00  | Photocopier Rental - May 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 | £60.00  | Photocopier Rental - Jun 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 | £60.00  | Photocopier Rental - Jul 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 | £60.00  | Photocopier Rental - Aug 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 | £60.00  | Photocopier Rental - Sep 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 | £60.00  | Photocopier Rental - Oct 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 | £60.00  | Photocopier Rental - Nov 25       | Ballymena Business Equipment |
| Members Print & Photocopying Costs      | 08/12/2025 | £24.61  | Photocopying - Nov 25             | Ballymena Business Equipment |
| Members Print & Photocopying Costs      | 09/01/2026 | £60.00  | Photocopier Rental - Dec 25       | Ballymena Business Equipment |
| Members Print & Photocopying Costs      | 09/01/2026 | £15.86  | Photocopying - Dec 25             | Ballymena Business Equipment |
| Members Print & Photocopying Costs      | 02/02/2026 | £60.00  | Photocopier Rental - Jan 26       | Ballymena Business Equipment |
| Members Print & Photocopying Costs      | 02/02/2026 | £26.32  | Photocopying - Jan 26             | Ballymena Business Equipment |
| Members Print & Photocopying Costs      | 02/03/2026 | £60.00  | Photocopier Rental - Feb 26       | Ballymena Business Equipment |
| Members Print & Photocopying Costs      | 02/03/2026 | £17.29  | Photocopying - Feb 26             | Ballymena Business Equipment |
| Members Print & Photocopying Costs      | 16/04/2026 | £60.00  | Photocopier Rental - Mar 26       | Ballymena Business Equipment |
| Members Print & Photocopying Costs      | 16/04/2026 | £24.94  | Photocopying - Mar 26             | Ballymena Business Equipment |
| Members Postage Cost                    | 19/09/2025 | £6.96   | Vivo - Aug 25                     | Timothy Gaston MLA           |
| Members Postage Cost                    | 09/02/2026 | £12.18  | Post Office - Jan 26              | Timothy Gaston MLA           |

|                                                |            |                  |                             |                    |
|------------------------------------------------|------------|------------------|-----------------------------|--------------------|
| Members Postage Cost                           | 09/02/2026 | £6.90            | Post Office - Nov 25        | Timothy Gaston MLA |
| Members Postage Cost                           | 16/04/2026 | £6.54            | Post Office - Feb 26        | Timothy Gaston MLA |
| Members Petty Cash                             | 12/09/2025 | £34.36           | Petty Cash - Apr - Sep 25   | Timothy Gaston MLA |
| Members Petty Cash                             | 09/02/2026 | £14.52           | Petty Cash - Sep 25- Jan 26 | Timothy Gaston MLA |
| Recharge: Consumables                          | 08/12/2025 | £1.63            | Dec 25                      | NI Assembly        |
| Recharge: Consumables                          | 08/12/2025 | £1.08            | Dec 25                      | NI Assembly        |
| Recharge: Consumables                          | 13/03/2026 | £0.26            | Mar 26                      | NI Assembly        |
| Recharge: Consumables                          | 25/03/2026 | £4.27            | Mar 26                      | NI Assembly        |
| Recharge: Post Paid Envelopes & Postage Stamps | 25/03/2026 | £51.56           | Mar 26                      | NI Assembly        |
| <b>Total</b>                                   |            | <b>£7,885.56</b> |                             |                    |

| <b>Gildernew, Colm</b>                 |                         |                           |                                            |                                   |
|----------------------------------------|-------------------------|---------------------------|--------------------------------------------|-----------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>             | <b>Supplier Name</b>              |
| Members Office - Cleaning              | 16/04/2026              | £120.00                   | Keith Campbell - Windows - Apr 25 - Mar 26 | Colm Gildernew MLA                |
| Members IT Software - Non-Capital      | 16/04/2026              | £59.99                    | CapCut - Mar 26 - Mar 27                   | Colm Gildernew MLA                |
| 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 | 17/07/2025              | £6.12                     | 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                    | Jul 25                                     | Radius Connect Ltd                |
| Members Office - Telephones & Internet | 26/09/2025              | £110.52                   | Jun 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              | £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 Office - Telephones & Internet  | 19/12/2025 | £84.00           | Dec 25                             | Radius Connect Ltd                   |
| Members Office - Telephones & Internet  | 22/01/2026 | £84.00           | Jan 26                             | Radius Connect Ltd                   |
| Members Office - Telephones & Internet  | 13/02/2026 | £84.00           | Feb 26                             | Radius Connect Ltd                   |
| Members Office - Telephones & Internet  | 26/03/2026 | £84.00           | Mar 26                             | Radius Connect Ltd                   |
| Members Mobiles                         | 09/06/2025 | £29.49           | O2 - Jun 25                        | Colm Gildernew MLA                   |
| Members Mobiles                         | 09/06/2025 | £29.49           | O2 - May 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                   |
| Health & Safety, Security & Fire Safety | 18/02/2026 | £57.00           | Fire Extinguisher Service - Feb 26 | Fire Plus Ltd                        |
| 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) |
| <b>Total</b>                            |            | <b>£3,310.12</b> |                                    |                                      |

| <b>Givan, Paul</b>                     |                         |                           |                                  |                                    |
|----------------------------------------|-------------------------|---------------------------|----------------------------------|------------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>   | <b>Supplier Name</b>               |
| Members Office - Repairs & Maintenance | 20/10/2025              | £132.00                   | Toliet 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 - Gas                 | 20/01/2026              | £191.88                   | Oct 25 - Jan 26                  | 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                           |
| Office Utilities - Electricity         | 16/01/2026              | £701.35                   | Sep - Dec 25                     | Power NI                           |
| Members Office - Telephones & Internet | 02/06/2025              | £135.18                   | Jun 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 | 03/09/2025 | £135.18 | Sep 25                             | Siemens Financial Services Ltd    |
| 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 Office - Telephones & Internet | 02/12/2025 | £135.18 | Dec 25                             | Siemens Financial Services Ltd    |
| Members Office - Telephones & Internet | 05/01/2026 | £81.18  | Dec 25                             | SIMPLICITY GROUP                  |
| Members Office - Telephones & Internet | 20/01/2026 | £83.22  | Jan 26                             | SIMPLICITY GROUP                  |
| Members Office - Telephones & Internet | 20/02/2026 | £84.94  | Feb 26                             | SIMPLICITY GROUP                  |
| Members Office - Telephones & Internet | 04/03/2026 | £135.18 | Mar 26                             | Siemens Financial Services Ltd    |
| Members Office - Telephones & Internet | 16/04/2026 | £83.22  | Mar 26                             | SIMPLICITY GROUP                  |
| Members Mobiles                        | 13/08/2025 | £370.19 | Sky Mobile - Apr - Jul 25          | Paul Givan MLA                    |
| Members Mobiles                        | 12/01/2026 | £86.33  | Sky Mobile - Aug 25                | Paul Givan MLA                    |
| Members Mobiles                        | 12/01/2026 | £73.25  | Sky Mobile - Dec 25                | Paul Givan MLA                    |
| Members Mobiles                        | 12/01/2026 | £97.53  | Sky Mobile - Nov 25                | Paul Givan MLA                    |
| Members Mobiles                        | 12/01/2026 | £73.25  | Sky Mobile - Oct 25                | Paul Givan MLA                    |
| Members Mobiles                        | 12/01/2026 | £73.25  | Sky Mobile - Sep 25                | Paul Givan MLA                    |
| Members Mobiles                        | 16/04/2026 | £74.75  | Sky Mobile - Feb 26                | Paul Givan MLA                    |
| Members Mobiles                        | 16/04/2026 | £73.25  | Sky Mobile - Jan 26                | Paul Givan MLA                    |
| Members Print & Photocopying Costs     | 20/02/2026 | £162.00 | Printer Toner - Feb 26             | Unity IT Ltd                      |
| Members ICO Registration               | 27/08/2025 | £52.00  | ICO Registration - Jan 25 - Jan 26 | Paul Givan MLA                    |
| Members ICO Registration               | 16/02/2026 | £52.00  | ICO Registration - Jan 26 - Jan 27 | 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: Consumables                  | 06/02/2026 | £10.39  | Feb 26                             | NI Assembly                       |
| Recharge: Consumables                  | 06/02/2026 | £9.24   | Feb 26                             | NI Assembly                       |
| Recharge: Consumables                  | 27/02/2026 | £1.13   | Feb 26                             | 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: Cleaning & General Consumables | 06/02/2026 | £25.56           | Feb 26                | NI Assembly |
| Recharge: Cleaning & General Consumables | 27/02/2026 | £26.87           | Feb 26                | NI Assembly |
| Recharge: Furniture                      | 08/12/2025 | £282.00          | Dec 25 - Office Chair | NI Assembly |
| <b>Total</b>                             |            | <b>£8,115.43</b> |                       |             |

| <b>Guy, Michelle</b>               |                         |                           |                                            |                      |
|------------------------------------|-------------------------|---------------------------|--------------------------------------------|----------------------|
| <b>Account Name</b>                | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>             | <b>Supplier Name</b> |
| Members Training                   | 17/04/2025              | £27.27                    | Cara-Friend Awareness Training - Apr 25    | Copeland Consulting  |
| Members Furniture - Non Capital    | 10/02/2026              | £215.00                   | Apex Blinds - Winodw Blinds - Feb 26       | Michelle Guy MLA     |
| Members Furniture - Non Capital    | 12/03/2026              | £215.00                   | Apex Blinds - Window Blinds - Mar 26       | Michelle Guy MLA     |
| 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          | 15/05/2025              | £17.95                    | Amazon - Supplies - May 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          | 02/02/2026              | £20.00                    | Reflecto Cleaning - Windows - Jan 26       | Claire Kemp          |
| Members Office - Cleaning          | 02/02/2026              | £30.00                    | Reflecto Cleaning - Windows - Nov 25       | Claire Kemp          |
| Members Office - Cleaning          | 06/02/2026              | £5.43                     | SuperValu - Supplies - Feb 26              | Claire Kemp          |
| Members Office - Cleaning          | 31/03/2026              | £45.00                    | DishDash Cleaning - Feb 26                 | Claire Kemp          |
| Members Office - Cleaning          | 16/04/2026              | £20.00                    | Reflecto - Windows - Mar 26                | Claire Kemp          |
| 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 - Insurance              | 26/03/2026 | £560.00 | Apr 26 - Mar 27                      | Howden UK Brokers Ltd              |
| Members Office - Waste Disposal         | 12/05/2025 | £110.50 | Bin Collection - Apr 25 - Mar 26     | Lisburn & Castlereagh City Council |
| Members Office - Waste Disposal         | 26/02/2026 | £117.00 | Bin Collection - Apr 26 - Mar 27     | 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                           |
| Office Utilities - Electricity          | 16/03/2026 | £765.27 | Dec 25 - Mar 26                      | 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                        |
| Members Office - Telephones & Internet  | 20/01/2026 | £108.00 | Jan 26                               | CONNECT OCP                        |
| Members Office - Telephones & Internet  | 17/02/2026 | £108.00 | Feb 26                               | CONNECT OCP                        |
| Members Office - Telephones & Internet  | 13/03/2026 | £108.00 | Mar 26                               | 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      | 30/04/2025 | £10.43  | Printing - 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      | 02/06/2025 | £35.28  | Printing - 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      | 30/06/2025 | £16.86  | Printing - 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      | 30/07/2025 | £0.43   | Printing - 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      | 01/09/2025 | £7.46   | Printing - 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      | 01/10/2025 | £5.00   | Printing - 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 | 03/11/2025 | £14.22           | Printing - 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 | 28/11/2025 | £14.81           | Printing - Nov 25                 | PCR Business Solutions |
| Members Print & Photocopying Costs | 07/01/2026 | £24.00           | Printer Rental - Dec 25           | PCR Business Solutions |
| Members Print & Photocopying Costs | 07/01/2026 | £13.27           | Printing - Dec 25                 | PCR Business Solutions |
| Members Print & Photocopying Costs | 02/02/2026 | £24.00           | Printer Rental - Jan 26           | PCR Business Solutions |
| Members Print & Photocopying Costs | 02/02/2026 | £6.78            | Printing - Jan 26                 | PCR Business Solutions |
| Members Print & Photocopying Costs | 03/03/2026 | £24.00           | Printer Rental - Feb 26           | PCR Business Solutions |
| Members Print & Photocopying Costs | 03/03/2026 | £11.38           | Printing - Feb 26                 | PCR Business Solutions |
| Members Print & Photocopying Costs | 31/03/2026 | £24.00           | Printer Rental - Mar 26           | PCR Business Solutions |
| Members Print & Photocopying Costs | 31/03/2026 | £13.36           | Printing - Mar 26                 | 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            |
| <b>Total</b>                       |            | <b>£6,352.94</b> |                                   |                        |

| <b>Hargey, Deirdre</b>                 |                         |                           |                                |                                |
|----------------------------------------|-------------------------|---------------------------|--------------------------------|--------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>           |
| Members IT Software - Non-Capital      | 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 | 09/07/2025              | £137.16                   | Jul 25                         | Siemens Financial Services Ltd |
| Members Office - Telephones & Internet | 24/07/2025              | £60.96                    | Jul 25                         | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 30/07/2025              | £192.97                   | Apr 25                         | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 30/07/2025              | £60.98                    | Jun 25                         | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 30/07/2025              | £61.02                    | May 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 | 20/10/2025 | £137.16          | Oct 25           | Siemens Financial Services Ltd |
| Members Office - Telephones & Internet | 20/11/2025 | £60.98           | Nov 25           | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 27/11/2025 | £137.16          | Apr 25           | Siemens Financial Services Ltd |
| Members Office - Telephones & Internet | 21/01/2026 | £60.96           | Dec 25           | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 21/01/2026 | £62.93           | Jan 26           | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 21/01/2026 | £137.16          | Jan 26           | Siemens Financial Services Ltd |
| Members Office - Telephones & Internet | 10/03/2026 | £64.00           | Feb 26           | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 10/03/2026 | £373.15          | Nov 25 - Feb 26  | Power NI                       |
| Members Mobiles                        | 04/09/2025 | £68.07           | O2 - Apr 25      | Deirdre Hargey MLA             |
| Members Mobiles                        | 04/09/2025 | £74.53           | O2 - Aug 25      | Deirdre Hargey MLA             |
| Members Mobiles                        | 04/09/2025 | £67.75           | O2 - Jul 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 - May 25      | Deirdre Hargey MLA             |
| Members Mobiles                        | 10/03/2026 | £67.53           | O2 - Dec 25      | Deirdre Hargey MLA             |
| Members Mobiles                        | 10/03/2026 | £67.53           | O2 - Feb 26      | Deirdre Hargey MLA             |
| Members Mobiles                        | 10/03/2026 | £67.53           | O2 - Jan 26      | Deirdre Hargey MLA             |
| Members Mobiles                        | 10/03/2026 | £68.57           | O2 - Nov 25      | Deirdre Hargey MLA             |
| Members Mobiles                        | 10/03/2026 | £68.36           | O2 - Oct 25      | Deirdre Hargey MLA             |
| Members Mobiles                        | 10/03/2026 | £67.53           | O2 - Sep 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: Consumables                  | 19/01/2026 | £9.66            | Jan 26           | NI Assembly                    |
| Recharge: Consumables                  | 13/03/2026 | £12.11           | Mar 26           | NI Assembly                    |
| Recharge: Ink Cartridges/Toner         | 30/07/2025 | £179.23          | Jul 25           | NI Assembly                    |
| Recharge: Ink Cartridges/Toner         | 13/03/2026 | £376.41          | Mar 26           | NI Assembly                    |
| Recharge: IT Equip/Software            | 30/07/2025 | £484.22          | Jul 25 - Printer | NI Assembly                    |
| <b>Total</b>                           |            | <b>£5,288.01</b> |                  |                                |

| <b>Harvey, Harry</b>     |                  |                    |                         |                        |
|--------------------------|------------------|--------------------|-------------------------|------------------------|
| 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             |
| Office Utilities - Electricity         | 05/02/2026 | £350.01          | Oct 25 - Jan 26 | 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 |
| Members Office - Telephones & Internet | 08/01/2026 | £39.95           | Dec 25          | Atlas Communications |
| Members Office - Telephones & Internet | 08/01/2026 | £39.95           | Jan 26          | Atlas Communications |
| Members Office - Telephones & Internet | 05/02/2026 | £39.95           | Feb 26          | Atlas Communications |
| Members Office - Telephones & Internet | 20/03/2026 | £39.95           | May 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          |
| Recharge: Consumables                  | 06/02/2026 | £33.00           | Feb 26          | NI Assembly          |
| Recharge: Consumables                  | 31/03/2026 | £9.41            | Mar 26          | NI Assembly          |
| Recharge: Ink Cartridges/Toner         | 19/01/2026 | £53.74           | Jan 26          | NI Assembly          |
| Recharge: Ink Cartridges/Toner         | 31/03/2026 | £104.16          | Mar 26          | NI Assembly          |
| <b>Total</b>                           |            | <b>£1,845.70</b> |                 |                      |

| <b>Honeyford, David</b>                |                         |                           |                                         |                        |
|----------------------------------------|-------------------------|---------------------------|-----------------------------------------|------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>          | <b>Supplier Name</b>   |
| 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 - Cleaning              | 19/12/2025              | £40.00                    | Cleaning Agent - Office - Dec 25        | David Honeyford MLA    |
| Members Office - Cleaning              | 16/04/2026              | £40.00                    | Cleaning Agent - Office - Mar 26        | David Honeyford MLA    |

|                                        |            |         |                                                   |                                    |
|----------------------------------------|------------|---------|---------------------------------------------------|------------------------------------|
| Members IT Equipment - Non Capital     | 09/02/2026 | £498.00 | Curry - Camera & Microphone - Jan 26              | David Honeyford MLA                |
| Members Office - Insurance             | 28/04/2025 | £525.00 | Apr 25 - Mar 26                                   | Howden UK Brokers Ltd              |
| Members Office - Insurance             | 16/04/2026 | £560.00 | Howden Insurance - Apr 26 - Mar 27                | David Honeyford MLA                |
| Members Office - Waste Disposal        | 27/05/2025 | £221.00 | Bin Collection - Apr 25 - Mar 26                  | Lisburn & Castlereagh City Council |
| Members Office - Waste Disposal        | 16/04/2026 | £234.00 | Lisburn&Castlereagh -Bin Collection-Apr 26 -Mar 2 | David Honeyford MLA                |
| 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                |
| Office Utilities - Electricity         | 06/01/2026 | £797.77 | Power NI - Sep - Dec 25                           | David Honeyford MLA                |
| Office Utilities - Electricity         | 16/04/2026 | £934.39 | Power NI - Dec 25 - Mar 26                        | 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 - Telephones & Internet | 19/12/2025 | £100.81 | Simplicity - Dec 25                               | David Honeyford MLA                |
| Members Office - Telephones & Internet | 19/12/2025 | £100.81 | Simplicity - Nov 25                               | David Honeyford MLA                |
| Members Office - Telephones & Internet | 19/12/2025 | £100.81 | Simplicity - Oct 25                               | David Honeyford MLA                |
| Members Office - Telephones & Internet | 20/03/2026 | £102.64 | Simplicity - Feb 26                               | David Honeyford MLA                |
| Members Office - Telephones & Internet | 20/03/2026 | £102.61 | Simplicity - Jan 26                               | David Honeyford MLA                |
| Members Office - Telephones & Internet | 20/03/2026 | £102.61 | Simplicity - Mar 26                               | David Honeyford MLA                |
| Members Mobiles                        | 09/02/2026 | £61.75  | O2 - Apr 25                                       | David Honeyford MLA                |
| Members Mobiles                        | 09/02/2026 | £52.40  | O2 - Aug 25                                       | David Honeyford MLA                |
| Members Mobiles                        | 09/02/2026 | £41.49  | O2 - Jul 25                                       | David Honeyford MLA                |
| Members Mobiles                        | 09/02/2026 | £65.42  | O2 - Jun 25                                       | David Honeyford MLA                |
| Members Mobiles                        | 09/02/2026 | £61.75  | O2 - May 25                                       | David Honeyford MLA                |
| Members Mobiles                        | 09/02/2026 | £52.40  | O2 - Nov 25                                       | David Honeyford MLA                |
| Members Mobiles                        | 09/02/2026 | £52.80  | O2 - Oct 25                                       | David Honeyford MLA                |
| Members Mobiles                        | 09/02/2026 | £52.40  | O2 - Sep 25                                       | David Honeyford MLA                |
| Members Mobiles                        | 16/04/2026 | £52.40  | O2 - Dec 25                                       | David Honeyford MLA                |
| Members Mobiles                        | 16/04/2026 | £52.40  | O2 - Feb 26                                       | David Honeyford MLA                |
| Members Mobiles                        | 16/04/2026 | £52.40  | O2 - Jan 26                                       | David Honeyford MLA                |
| Members Mobiles                        | 16/04/2026 | £53.20  | O2 - Mar 26                                       | David Honeyford MLA                |
| Members Office Equipment - Non Capital | 27/05/2025 | £299.25 | Apple - Keyboard - May 25                         | David Honeyford MLA                |

|                                    |              |                  |                                        |                     |
|------------------------------------|--------------|------------------|----------------------------------------|---------------------|
| Members Stationery & Consumables   | 20/03/2026   | £47.61           | Cartridge People - Stationery - Mar 26 | David Honeyford MLA |
| Members Print & Photocopying Costs | 20/03/2026   | £450.90          | Cartridge People - Toner- Mar 26       | David Honeyford MLA |
|                                    | <b>Total</b> | <b>£7,998.76</b> |                                        |                     |

| <b>Hunter, Cara</b>                    |                         |                           |                                |                          |
|----------------------------------------|-------------------------|---------------------------|--------------------------------|--------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>     |
| Members 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      | 08/04/2025              | £15.59                    | Zoom - Apr 25                  | Cara Hunter MLA          |
| Members IT Software - Non-Capital      | 01/05/2025              | £19.99                    | ChatGPT - 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      | 20/05/2025              | £738.00                   | Caseworker - May 25 - May 26   | Elected Technologies Ltd |
| Members IT Software - Non-Capital      | 20/05/2025              | £19.99                    | ChatGPT - 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      | 17/07/2025              | £75.00                    | Survey Monkey - Jul 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      | 21/07/2025              | £15.59                    | Zoom - Aug 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      | 16/10/2025              | £19.99                    | ChatGPT - Sep 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      | 16/10/2025              | £15.59                    | Zoom - Nov 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 - Sep 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      | 12/11/2025              | £19.99                    | ChatGPT - Jun 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      | 12/11/2025              | £75.00                    | Survey Monkey - Oct 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      | 13/11/2025              | £8.99                     | Apple - iCloud - Apr 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      | 13/11/2025              | £8.99                     | Apple - iCloud - Jul 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 - May 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 | 13/11/2025 | £8.99  | Apple - iCloud - Oct 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 | 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 - Jul 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 - May 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 | 18/11/2025 | £11.00 | Apple - X Subscription - Sep 25    | Cara Hunter MLA |
| Members IT Software - Non-Capital | 18/11/2025 | £19.99 | Chat GPT - Nov 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 | 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 | 08/12/2025 | £11.99 | Apple - Meta Verification - Dec 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 | 08/12/2025 | £15.59 | Zoom - Dec 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 | 04/01/2026 | £11.00 | Apple - X Subscription - Dec 25    | Cara Hunter MLA |
| Members IT Software - Non-Capital | 04/01/2026 | £13.00 | Canva - Jan 26                     | Cara Hunter MLA |
| Members IT Software - Non-Capital | 04/01/2026 | £10.99 | CapCut - Dec 25                    | Cara Hunter MLA |
| Members IT Software - Non-Capital | 04/01/2026 | £15.59 | Zoom - Jan 26                      | Cara Hunter MLA |
| Members IT Software - Non-Capital | 15/01/2026 | £11.99 | Apple - Meta Verification - Jan 26 | Cara Hunter MLA |
| Members IT Software - Non-Capital | 15/01/2026 | £8.99  | Apple - iCloud - Jan 26            | Cara Hunter MLA |
| Members IT Software - Non-Capital | 15/01/2026 | £19.99 | ChatGPT - Jan 26                   | Cara Hunter MLA |
| Members IT Software - Non-Capital | 22/01/2026 | £10.99 | CapCut - Jan 26                    | Cara Hunter MLA |
| Members IT Software - Non-Capital | 02/02/2026 | £11.99 | Apple - Meta Verification - Feb 25 | Cara Hunter MLA |
| Members IT Software - Non-Capital | 02/02/2026 | £13.00 | Canva - Feb 26                     | Cara Hunter MLA |
| Members IT Software - Non-Capital | 04/02/2026 | £15.59 | Zoom - Feb 26                      | Cara Hunter MLA |
| Members IT Software - Non-Capital | 09/02/2026 | £8.99  | Apple - iCloud - Feb 26            | Cara Hunter MLA |
| Members IT Software - Non-Capital | 16/02/2026 | £19.99 | ChatGPT - Feb 26                   | Cara Hunter MLA |
| Members IT Software - Non-Capital | 16/02/2026 | £11.99 | Apple - Meta Verification - Feb 26 | Cara Hunter MLA |
| Members IT Software - Non-Capital | 23/02/2026 | £10.99 | CapCut - Feb 26                    | Cara Hunter MLA |

|                                        |            |           |                         |                                   |
|----------------------------------------|------------|-----------|-------------------------|-----------------------------------|
| Members IT Software - Non-Capital      | 16/04/2026 | £19.99    | Chat GPT - Mar 26       | 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 | £29.18    | Bin Collection - Jun 25 | RiverRidge Recycling              |
| Members Office - Waste Disposal        | 17/07/2025 | £35.02    | Bin Collection - May 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 | £29.18    | Bin Collection - Jul 25 | RiverRidge Recycling              |
| Members Office - Waste Disposal        | 24/11/2025 | £35.02    | Bin Collection - Oct 25 | RiverRidge Recycling              |
| Members Office - Waste Disposal        | 24/11/2025 | £37.94    | Bin Collection - Sep 25 | RiverRidge Recycling              |
| Members Office - Waste Disposal        | 09/12/2025 | £29.18    | Bin Collection - Nov 25 | RiverRidge Recycling              |
| Members Office - Waste Disposal        | 15/01/2026 | £29.18    | Bin Collection - Dec 25 | RiverRidge Recycling              |
| Members Office - Waste Disposal        | 09/02/2026 | £29.18    | Bin Collection - Jan 26 | 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) |
| Office Utilities - Electricity         | 16/02/2026 | £602.88   | Nov 25 - Jan 26         | SSE Airtricity Energy Supply (NI) |
| Office Utilities - Electricity         | 19/03/2026 | £634.28   | Jan - Mar 26            | 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 Office - Telephones & Internet | 22/01/2026 | £185.59   | Jan 26                  | 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                        | 16/10/2025 | £71.60    | O2 - Aug 25             | Cara Hunter MLA                   |
| Members Mobiles                        | 12/11/2025 | £65.59    | O2 - Jul 25             | Cara Hunter MLA                   |
| Members Mobiles                        | 12/11/2025 | £64.76    | O2 - Oct 25             | Cara Hunter MLA                   |
| Members Mobiles                        | 12/11/2025 | £64.77    | O2 - Sep 25             | Cara Hunter MLA                   |

|                                        |            |                  |                                       |                 |
|----------------------------------------|------------|------------------|---------------------------------------|-----------------|
| Members Mobiles                        | 08/12/2025 | £65.59           | O2 - Nov 25                           | Cara Hunter MLA |
| Members Mobiles                        | 06/01/2026 | £64.98           | O2 - Dec 25                           | Cara Hunter MLA |
| Members Mobiles                        | 03/02/2026 | £65.96           | O2 - Jan 26                           | Cara Hunter MLA |
| Members Mobiles                        | 22/04/2026 | £59.55           | O2 - Mar 26                           | 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 |
| Members Stationery & Consumables       | 26/01/2026 | £19.50           | Good Tuesday - Wall Planer - Jan 26   | Cara Hunter MLA |
| Recharge: Consumables                  | 27/02/2026 | £2.52            | Feb 26                                | NI Assembly     |
| Recharge: Ink Cartridges/Toner         | 16/03/2026 | -£208.32         | Mar 26                                | NI Assembly     |
| <b>Total</b>                           |            | <b>£8,190.00</b> |                                       |                 |

| <b>Irwin, William</b>          |                         |                           |                                |                        |
|--------------------------------|-------------------------|---------------------------|--------------------------------|------------------------|
| <b>Account Name</b>            | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>   |
| Members Office - Cleaning      | 03/07/2025              | £4.00                     | SuperValu - Supplies - Jun 25  | William Irwin MLA      |
| Members Office - Cleaning      | 03/07/2025              | £6.64                     | SuperValu - Supplies - May 25  | William Irwin MLA      |
| Members Office - Cleaning      | 16/12/2025              | £1.60                     | SuperValu - Supplies - Nov 25  | William Irwin MLA      |
| Members Office - Cleaning      | 16/12/2025              | £13.20                    | SuperValu - Supplies - Oct 25  | William Irwin MLA      |
| Members Office - Cleaning      | 22/12/2025              | £5.95                     | SuperValu - Supplies - Aug 25  | William Irwin MLA      |
| Members Office - Cleaning      | 22/12/2025              | £11.35                    | SuperValu - Supplies - Jul 25  | William Irwin MLA      |
| Members Office - Cleaning      | 22/12/2025              | £3.50                     | SuperValu - Supplies - Sep 25  | William Irwin MLA      |
| Members Office - Cleaning      | 24/03/2026              | £110.00                   | Joel Topley - Windows - Mar 26 | 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 - Water       | 16/04/2026              | £89.42                    | Oct 25 - Mar 26                | 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               |
| Office Utilities - Electricity | 04/03/2026              | £723.13                   | Nov 25 - Feb 26                | Power NI               |
| Office Utilities - Electricity | 22/04/2026              | £257.25                   | Feb - Mar 26                   | 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  | 15/05/2025 | £84.00    | Simplicity - Apr 25                        | William Irwin MLA |
| Members Office - Telephones & Internet  | 03/07/2025 | £38.83    | Atlas - Jul 25                             | William Irwin MLA |
| Members Office - Telephones & Internet  | 03/07/2025 | £38.83    | Atlas - Jun 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  | 03/09/2025 | £41.24    | Radius - Jul 25                            | William Irwin MLA |
| Members Office - Telephones & Internet  | 03/09/2025 | £84.00    | Simplicity - Aug 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 - Jun 25                        | William Irwin MLA |
| Members Office - Telephones & Internet  | 03/09/2025 | £84.00    | Simplicity - May 25                        | William Irwin MLA |
| Members Office - Telephones & Internet  | 24/10/2025 | £38.83    | Atlas - Oct 25                             | William Irwin MLA |
| Members Office - Telephones & Internet  | 24/10/2025 | £84.00    | Simplicity - Oct 25                        | William Irwin MLA |
| Members Office - Telephones & Internet  | 24/10/2025 | £84.00    | Simplicity - Sep 25                        | William Irwin MLA |
| Members Office - Telephones & Internet  | 05/11/2025 | £38.83    | Atlas - Nov 25                             | William Irwin MLA |
| Members Office - Telephones & Internet  | 04/12/2025 | £84.00    | Simplicity - Nov 25                        | William Irwin MLA |
| Members Office - Telephones & Internet  | 04/12/2025 | £38.47    | Radius - Nov 25                            | William Irwin MLA |
| Members Office - Telephones & Internet  | 02/02/2026 | £38.83    | Atlas - Dec 25                             | William Irwin MLA |
| Members Office - Telephones & Internet  | 02/02/2026 | £38.83    | Atlas - Jan 26                             | William Irwin MLA |
| Members Office - Telephones & Internet  | 06/02/2026 | £84.00    | Simplicity - Jan 26                        | William Irwin MLA |
| Members Office - Telephones & Internet  | 06/02/2026 | £38.83    | Atlas - Feb 26                             | William Irwin MLA |
| Members Office - Telephones & Internet  | 26/02/2026 | £84.00    | Simplicity - Feb 26                        | William Irwin MLA |
| Members Office - Telephones & Internet  | 11/03/2026 | £41.25    | Atlas - Mar 26                             | William Irwin MLA |
| Members Office - Telephones & Internet  | 13/03/2026 | £1,248.00 | Simplicity - Contract Termination - Mar 26 | William Irwin MLA |
| Members Mobiles                         | 03/07/2025 | £39.37    | Radius - Apr 25                            | William Irwin MLA |
| Members Mobiles                         | 03/07/2025 | £38.44    | Radius - Jun 25                            | William Irwin MLA |
| Members Mobiles                         | 03/07/2025 | £37.97    | Radius - May 25                            | William Irwin MLA |
| Members Mobiles                         | 27/08/2025 | £549.00   | Currys - iPhone 16e - Aug 25               | William Irwin MLA |
| Members Mobiles                         | 03/09/2025 | £38.44    | Radius - Aug 25                            | William Irwin MLA |
| Members Mobiles                         | 24/10/2025 | £37.97    | Radius - Oct 25                            | William Irwin MLA |
| Members Mobiles                         | 24/10/2025 | £38.44    | Radius - Sep 25                            | William Irwin MLA |
| Members Mobiles                         | 11/02/2026 | £38.90    | Radius - Dec 26                            | 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 | £16.80           | Jun 25               | William Irwin MLA |
| Members Newspapers                             | 03/07/2025 | £6.70            | May 25               | William Irwin MLA |
| Members Newspapers                             | 16/12/2025 | £11.00           | Nov 25               | William Irwin MLA |
| Members Newspapers                             | 16/12/2025 | £8.40            | Oct 25               | William Irwin MLA |
| Members Newspapers                             | 22/12/2025 | £17.90           | Aug 25               | William Irwin MLA |
| Members Newspapers                             | 22/12/2025 | £11.40           | Jul 25               | William Irwin MLA |
| Members Newspapers                             | 22/12/2025 | £13.80           | Sep 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: Consumables                          | 13/03/2026 | £32.00           | Mar 26               | 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       |
| <b>Total</b>                                   |            | <b>£6,514.31</b> |                      |                   |

| <b>Kearney, Declan</b>          |                         |                           |                                  |                                     |
|---------------------------------|-------------------------|---------------------------|----------------------------------|-------------------------------------|
| <b>Account Name</b>             | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>   | <b>Supplier Name</b>                |
| Members Office - Cleaning       | 24/06/2025              | £6.25                     | Spar - Supplies - Jun 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              | £6.99                     | Kearneys - Supplies - Jul 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 - Cleaning       | 26/01/2026              | £2.65                     | Kennys - Supplies - Jan 26       | Declan Kearney MLA                  |
| Members Office - Cleaning       | 26/01/2026              | £8.27                     | Spar - Supplies - Dec 25         | Declan Kearney MLA                  |
| Members Office - Cleaning       | 16/04/2026              | £10.70                    | Kearneys - Feb 26                | 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                 |
| Members Office - Oil            | 27/03/2026              | £480.00                   | Mar 26                           | 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   |
| Office Utilities - Electricity          | 16/02/2026 | £108.92 | Feb 26                                 | Titanic Telecoms Ltd  |
| Office Utilities - Electricity          | 11/03/2026 | £222.06 | Nov 25 - Feb 26                        | CP McCann Contracts   |
| Members Office - Telephones & Internet  | 26/01/2025 | £108.92 | Jan 26                                 | Titanic Telecoms Ltd  |
| 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 - Telephones & Internet  | 12/03/2026 | £108.92 | Feb 26                                 | NI Assembly           |
| Health & Safety, Security & Fire Safety | 16/04/2026 | £48.00  | Fire Extinguisher Maintenance - Jul 25 | Fire Fox              |
| 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 Print & Photocopying Costs      | 26/01/2026 | £30.00  | Photocopier Maintenance - Jan 26       | Copytext (NI) Limited |
| Members Print & Photocopying Costs      | 26/01/2026 | £52.00  | Photocopying - Dec 25                  | Copytext (NI) Limited |
| Members Print & Photocopying Costs      | 26/01/2026 | £41.70  | Photocopying - Oct 25                  | Copytext (NI) Limited |
| Members Print & Photocopying Costs      | 11/03/2026 | £35.31  | Photocopying - Mar 26                  | 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 | £4.40   | Kearneys - Oct 25                      | Declan Kearney MLA    |
| Members Newspapers                      | 17/10/2025 | £2.20   | Kearneys - Sep 25                      | Declan Kearney MLA    |
| Members Newspapers                      | 05/12/2025 | £2.20   | Kearneys - Dec 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                      | 26/01/2026 | £2.20   | Kennys - Jan 26                        | Declan Kearney MLA    |

|                                                |            |                  |                                  |                    |
|------------------------------------------------|------------|------------------|----------------------------------|--------------------|
| Members Newspapers                             | 16/04/2026 | £2.20            | Kearneys - Feb 26                | 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 | £13.60           | Kearneys - 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                           | 26/01/2026 | £5.40            | Post Office - Dec 25             | Declan Kearney MLA |
| Members Postage Cost                           | 03/02/2026 | £95.20           | Post Office - Jan 26             | Declan Kearney MLA |
| Members Postage Cost                           | 27/02/2026 | £136.00          | Post Office - Feb 26             | 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                 | 06/06/2025 | £5.85            | Spar - Refreshments - May 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 - Dec 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 Petty Cash                             | 27/02/2026 | £25.83           | Petty Cash - Feb 26              | Declan Kearney MLA |
| Members Petty Cash                             | 16/04/2026 | £16.50           | Petty Cash - Mar 26              | Declan Kearney MLA |
| Recharge: Consumables                          | 18/09/2025 | £128.11          | Sep 25                           | NI Assembly        |
| Recharge: Consumables                          | 19/01/2026 | £6.98            | Jan 26                           | NI Assembly        |
| Recharge: Consumables                          | 25/03/2026 | £111.81          | Mar 26                           | NI Assembly        |
| Recharge: Post Paid Envelopes & Postage Stamps | 25/03/2026 | £786.37          | Mar 26                           | NI Assembly        |
| <b>Total</b>                                   |            | <b>£6,342.14</b> |                                  |                    |

| <b>Kelly, Gerard</b>            |                  |                    |                                  |                 |
|---------------------------------|------------------|--------------------|----------------------------------|-----------------|
| Account Name                    | Transaction Date | Transaction Amount | Expenditure Description          | Supplier Name   |
| Members Office - Cleaning       | 09/01/2026       | £13.50             | Eurospar - Supplies - Jan 26     | Gerry Kelly MLA |
| 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 - Gas                 | 18/03/2026 | £255.87 | SSE Airtricity - Oct 25 - Jan 26 | 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      |
| Office Utilities - Electricity         | 16/03/2026 | £234.29 | SSE Airtricity - Jan - Mar 26    | 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 | 14/05/2025 | £57.38  | May 25                           | NI Technology Ltd    |
| Members Office - Telephones & Internet | 06/06/2025 | £49.92  | Jun 25                           | Atlas Communications |
| Members Office - Telephones & Internet | 18/06/2025 | £57.72  | Jun 25                           | NI Technology Ltd    |
| Members Office - Telephones & Internet | 04/07/2025 | £49.92  | Jul 25                           | Atlas Communications |
| Members Office - Telephones & Internet | 16/07/2025 | £39.79  | Jul 25                           | NI Technology Ltd    |
| Members Office - Telephones & Internet | 05/08/2025 | £49.92  | Aug 25                           | Atlas Communications |
| Members Office - Telephones & Internet | 12/08/2025 | £39.68  | Aug 25                           | NI Technology Ltd    |
| Members Office - Telephones & Internet | 01/09/2025 | £49.92  | Sep 25                           | Atlas Communications |
| Members Office - Telephones & Internet | 09/09/2025 | £39.73  | Sep 25                           | NI Technology Ltd    |
| Members Office - Telephones & Internet | 02/10/2025 | £49.92  | Oct 25                           | Atlas Communications |
| Members Office - Telephones & Internet | 08/10/2025 | £46.97  | Oct 25                           | NI Technology Ltd    |
| Members Office - Telephones & Internet | 03/11/2025 | £49.92  | Nov 25                           | Atlas Communications |
| 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 Office - Telephones & Internet | 08/01/2026 | £49.92  | Jan 26                           | Atlas Communications |
| Members Office - Telephones & Internet | 09/01/2026 | £32.54  | Jan 26                           | NI Technology Ltd    |
| Members Office - Telephones & Internet | 02/02/2026 | £49.92  | Feb 26                           | Atlas Communications |
| Members Office - Telephones & Internet | 05/02/2026 | £36.79  | Feb 26                           | NI Technology Ltd    |
| Members Office - Telephones & Internet | 03/03/2026 | £51.36  | Mar 26                           | Atlas Communications |
| Members Office - Telephones & Internet | 11/03/2026 | £42.18  | Mar 26                           | NI Technology Ltd    |
| Members Office - Telephones & Internet | 24/03/2026 | £43.62  | Mar 26                           | NI Technology Ltd    |
| Members Mobiles                        | 20/11/2025 | £66.34  | O2 - Apr 25                      | Gerry Kelly MLA      |
| Members Mobiles                        | 20/11/2025 | £68.71  | O2 - Aug 25                      | Gerry Kelly MLA      |

|                                          |            |                  |                                     |                              |
|------------------------------------------|------------|------------------|-------------------------------------|------------------------------|
| Members Mobiles                          | 20/11/2025 | £70.17           | O2 - Jul 25                         | Gerry Kelly MLA              |
| Members Mobiles                          | 20/11/2025 | £69.67           | O2 - Jun 25                         | Gerry Kelly MLA              |
| Members Mobiles                          | 20/11/2025 | £73.03           | O2 - May 25                         | Gerry Kelly MLA              |
| Members Mobiles                          | 20/11/2025 | £68.20           | O2 - Nov 25                         | Gerry Kelly MLA              |
| Members Mobiles                          | 20/11/2025 | £68.86           | O2 - Oct 25                         | Gerry Kelly MLA              |
| Members Mobiles                          | 20/11/2025 | £65.82           | O2 - Sep 25                         | Gerry Kelly MLA              |
| Members Mobiles                          | 18/03/2026 | £67.42           | O2 - Dec 25                         | Gerry Kelly MLA              |
| Members Mobiles                          | 18/03/2026 | £68.76           | O2 - Feb 26                         | Gerry Kelly MLA              |
| Members Mobiles                          | 18/03/2026 | £65.82           | O2 - Jan 26                         | Gerry Kelly MLA              |
| Members Mobiles                          | 18/03/2026 | £76.25           | O2 - Mar 26                         | 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 Print & Photocopying Costs       | 08/01/2026 | £161.89          | Printer Rental - Jan 26             | SCC                          |
| Members Print & Photocopying Costs       | 02/03/2026 | £135.29          | Printer Rental - Mar 26             | SCC                          |
| Members Digital Media                    | 08/01/2026 | £79.99           | Belfast Telegraph - Jan 26 - Jan 27 | Gerry Kelly MLA              |
| Members Digital Media                    | 22/01/2026 | £149.99          | Irish News - Jan 26 - Jan 27        | Gerry Kelly MLA              |
| 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                  |
| <b>Total</b>                             |            | <b>£5,736.56</b> |                                     |                              |

| <b>Kimmins, Elizabeth</b> |                         |                           |                                |                      |
|---------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| <b>Account Name</b>       | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b> |
| Members Office - Cleaning | 06/06/2025              | £30.75                    | Office - May 25                | Evvrcline Ltd        |
| Members Office - Cleaning | 18/07/2025              | £30.75                    | Office - Jun 25                | Evvrcline Ltd        |
| Members Office - Cleaning | 18/07/2025              | £30.75                    | Office - May 25                | Evvrcline Ltd        |
| Members Office - Cleaning | 15/08/2025              | £30.75                    | Office - Aug 25                | Evvrcline Ltd        |

|                                        |            |         |                                  |                                       |
|----------------------------------------|------------|---------|----------------------------------|---------------------------------------|
| Members Office - Cleaning              | 14/11/2025 | £30.75  | Office - Nov 25                  | EvvrClean Ltd                         |
| Members Office - Cleaning              | 14/11/2025 | £30.75  | Office - Sep 25                  | EvvrClean Ltd                         |
| Members Office - Cleaning              | 08/01/2026 | £30.75  | Office - Jan 26                  | EvvrClean Ltd                         |
| Members Office - Cleaning              | 20/02/2026 | £30.75  | Office - Feb 26                  | EvvrClean 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 |
| Members Office - Waste Disposal        | 22/04/2026 | £80.70  | Bin Collection - Nov 25          | 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                      |
| Office Utilities - Electricity         | 09/03/2026 | £453.28 | Aug - Oct 25                     | Electric Ireland                      |
| Office Utilities - Electricity         | 20/03/2026 | £927.30 | Nov 25 - Feb 26                  | 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 Office - Telephones & Internet | 19/12/2025 | £74.52  | Dec 25                           | British Telecommunications PLC        |
| Members Office - Telephones & Internet | 16/01/2026 | £108.16 | Jan 26                           | British Telecommunications PLC        |
| Members Office - Telephones & Internet | 20/02/2026 | £75.52  | Feb 26                           | British Telecommunications PLC        |
| Members Office - Telephones & Internet | 27/03/2026 | £72.89  | Mar 26                           | British Telecommunications PLC        |
| Members Mobiles                        | 18/07/2025 | £38.25  | Vodafone - Apr 25                | Elizabeth Kimmins MLA                 |
| Members Mobiles                        | 18/07/2025 | £37.75  | Vodafone - Jul 25                | Elizabeth Kimmins MLA                 |
| Members Mobiles                        | 18/07/2025 | £41.20  | Vodafone - Jun 25                | Elizabeth Kimmins MLA                 |
| Members Mobiles                        | 18/07/2025 | £36.90  | Vodafone - May 25                | Elizabeth Kimmins MLA                 |
| Members Mobiles                        | 15/10/2025 | £40.05  | Vodafone - Aug 25                | Elizabeth Kimmins MLA                 |
| Members Mobiles                        | 15/10/2025 | £36.82  | Vodafone - Oct 25                | Elizabeth Kimmins MLA                 |
| Members Mobiles                        | 15/10/2025 | £37.29  | Vodafone - Sep 25                | Elizabeth Kimmins MLA                 |
| Members Mobiles                        | 05/01/2026 | £36.60  | Vodafone - Dec 25                | Elizabeth Kimmins MLA                 |
| Members Mobiles                        | 05/01/2026 | £54.70  | Vodafone - Jan 26                | Elizabeth Kimmins MLA                 |

|                                          |            |                  |                              |                       |
|------------------------------------------|------------|------------------|------------------------------|-----------------------|
| Members Mobiles                          | 05/01/2026 | £36.83           | Vodafone - Nov 25            | Elizabeth Kimmins MLA |
| Members Mobiles                          | 16/03/2026 | £137.29          | Vodafone - Feb 26            | Elizabeth Kimmins MLA |
| Members Mobiles                          | 16/03/2026 | £36.66           | Vodafone - Mar 26            | 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 |
| Members Print & Photocopying Costs       | 06/02/2026 | £89.34           | Printer Maintenance - Jan 26 | Copytext (NI) Limited |
| Recharge: Consumables                    | 31/03/2026 | £667.67          | Mar 26                       | NI Assembly           |
| Recharge: Cleaning & General Consumables | 31/03/2026 | £153.39          | Mar 26                       | NI Assembly           |
| Recharge: Equipment                      | 31/03/2026 | £75.08           | Mar 26 - Laminator           | NI Assembly           |
| <b>Total</b>                             |            | <b>£6,747.26</b> |                              |                       |

| <b>Kingston, Brian</b>                 |                         |                           |                                |                                   |
|----------------------------------------|-------------------------|---------------------------|--------------------------------|-----------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>              |
| Members Office - Cleaning              | 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 - Water               | 05/02/2026              | £118.00                   | Jul 25 - Jan 26                | 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) |
| Office Utilities - Electricity         | 19/01/2026              | £348.73                   | Nov 25 - Jan 26                | SSE Airtricity Energy Supply (NI) |
| Office Utilities - Electricity         | 11/03/2026              | £671.72                   | Jan - Mar 26                   | 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 Office - Telephones & Internet         | 13/01/2026 | £186.06          | Jan 26          | British Telecommunications PLC    |
| Members Office - Telephones & Internet         | 05/02/2026 | £186.06          | Feb 26          | British Telecommunications PLC    |
| Members Office - Telephones & Internet         | 12/03/2026 | £186.17          | Mar 26          | British Telecommunications PLC    |
| Members Stationery & Consumables               | 11/03/2026 | £70.80           | Paper - Mar 26  | Modern Office Supplies NI Limited |
| 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: Consumables                          | 19/01/2026 | £0.51            | Jan 26          | NI Assembly                       |
| Recharge: Consumables                          | 13/03/2026 | £7.52            | Mar 26          | 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: Ink Cartridges/Toner                 | 19/01/2026 | £423.43          | Jan 26          | NI Assembly                       |
| Recharge: Ink Cartridges/Toner                 | 13/03/2026 | £513.90          | Mar 26          | NI Assembly                       |
| Recharge: Ink Cartridges/Toner                 | 13/03/2026 | -£137.71         | Mar 26          | NI Assembly                       |
| Recharge: Post Paid Envelopes & Postage Stamps | 18/09/2025 | £105.33          | Sep 25          | NI Assembly                       |
| Recharge: Post Paid Envelopes & Postage Stamps | 31/03/2026 | £46.35           | Mar 26          | NI Assembly                       |
| <b>Total</b>                                   |            | <b>£8,189.66</b> |                 |                                   |

| <b>Little Pengelly, Mary</b>       |                         |                           |                                       |                                  |
|------------------------------------|-------------------------|---------------------------|---------------------------------------|----------------------------------|
| <b>Account Name</b>                | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>        | <b>Supplier Name</b>             |
| Members IT Equipment - Non Capital | 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 Room Hire                  | 16/03/2026              | £15.00                    | Ballymacash Community Centre - Mar 26 | Ballymacash Regeneration Network |
| 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                         |

|                                          |            |                  |                                   |                                |
|------------------------------------------|------------|------------------|-----------------------------------|--------------------------------|
| Office Utilities - Electricity           | 19/01/2026 | £559.38          | Oct 25 - Jan 26                   | 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 | £115.42          | Jul 25                            | British Telecommunications PLC |
| Members Office - Telephones & Internet   | 29/07/2025 | £114.81          | Jun 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 |
| Members Office - Telephones & Internet   | 16/01/2026 | £74.81           | Dec 25                            | British Telecommunications PLC |
| Members Office - Telephones & Internet   | 02/02/2026 | £114.81          | Jan 26                            | British Telecommunications PLC |
| Members Office - Telephones & Internet   | 02/03/2026 | £74.81           | Feb 26                            | British Telecommunications PLC |
| Members Office - Telephones & Internet   | 16/04/2026 | £74.81           | Mar 26                            | British Telecommunications PLC |
| Health & Safety, Security & Fire Safety  | 31/03/2026 | £2,500.00        | Door & Door Entry System - Nov 25 | NI Assembly                    |
| Recharge: Consumables                    | 31/03/2026 | £250.09          | Mar 26                            | NI Assembly                    |
| Recharge: Ink Cartridges/Toner           | 31/03/2026 | £1,027.80        | Mar 26                            | NI Assembly                    |
| Recharge: Cleaning & General Consumables | 31/03/2026 | £24.40           | Mar 26                            | NI Assembly                    |
| <b>Total</b>                             |            | <b>£7,837.91</b> |                                   |                                |

| <b>Long, Naomi</b>                     |                         |                           |                                         |                                     |
|----------------------------------------|-------------------------|---------------------------|-----------------------------------------|-------------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>          | <b>Supplier Name</b>                |
| Members Training                       | 17/04/2025              | £27.27                    | Cara-Friend Awareness Training - Apr 25 | Copeland Consulting                 |
| Members Furniture - Non Capital        | 19/03/2026              | £10.82                    | Amazon - Seat Cushions - Jan 26         | SINEAD MURTAGH                      |
| Members Furniture - Non Capital        | 16/04/2026              | £1,133.20                 | Office Carpet - Mar 26                  | Martin Phillips Carpets Ltd (Newtow |
| 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                    | I 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 - Repairs & Maintenance | 19/03/2026              | £3.32                     | Amazon - Draft Excluder - Feb 26        | SINEAD MURTAGH                      |
| Members Office - Repairs & Maintenance | 19/03/2026              | £14.00                    | Arches Lighting - Bulbs - Feb 26        | SINEAD MURTAGH                      |
| 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          | 23/07/2025 | £8.49   | Costcutter - Supplies - Jun 25       | SINEAD MURTAGH           |
| 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 | £1.00   | Wyse Byse - Supplies - May 25        | SINEAD MURTAGH           |
| 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          | 30/09/2025 | £6.50   | Costcutter - Supplies - Jul - Sep 25 | SINEAD MURTAGH           |
| Members Office - Cleaning          | 30/09/2025 | £18.20  | Wyse Byse - Supplies - Aug - Sep 25  | SINEAD MURTAGH           |
| 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          | 12/11/2025 | £1.99   | Costcutter - Supplies - Oct 25       | SINEAD MURTAGH           |
| Members Office - Cleaning          | 12/11/2025 | £6.58   | Wyse Byse - Supplies - Oct 25        | SINEAD MURTAGH           |
| Members Office - Cleaning          | 10/12/2025 | £90.00  | Office - Nov 25                      | Mary Moppins             |
| Members Office - Cleaning          | 15/12/2025 | £5.00   | Costcutter - Supplies - Nov - Dec 25 | SINEAD MURTAGH           |
| Members Office - Cleaning          | 15/12/2025 | £1.14   | Home Bargains - Supplies - Dec 25    | SINEAD MURTAGH           |
| Members Office - Cleaning          | 24/02/2026 | £90.00  | Office - Feb 26 (Jan)                | Mary Moppins             |
| Members Office - Cleaning          | 24/02/2026 | £67.50  | Office - Feb 26 (Dec)                | Mary Moppins             |
| Members Office - Cleaning          | 10/03/2026 | £90.00  | Office - Feb 26                      | Mary Moppins             |
| Members Office - Cleaning          | 19/03/2026 | £3.81   | Russells - Supplies - Feb 26         | SINEAD MURTAGH           |
| Members Office - Cleaning          | 19/03/2026 | £4.50   | Sinclairs - Supplies - Feb 26        | SINEAD MURTAGH           |
| Members Office - Cleaning          | 16/04/2026 | £7.00   | Sinclairs - Supplies -Mar 26         | SINEAD MURTAGH           |
| Members IT Equipment - Non Capital | 02/07/2025 | £13.17  | Wireless Keyboard & Mouse - Jun 25   | Gabbey Business Machines |
| Members IT Equipment - Non Capital | 23/07/2025 | £7.49   | Currys - Headphones - Jun 25         | SINEAD MURTAGH           |
| Members IT Equipment - Non Capital | 12/11/2025 | £7.99   | Amazon - Earbuds - Oct 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 | 10/03/2026 | £8.39   | Memory Stick - Feb 26                | 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 - Insurance         | 10/03/2026 | £108.49 | Nov 25 - Oct 26                      | Barnett Waddingham       |
| Members Office - Insurance         | 31/03/2026 | £280.00 | Apr 26 - Mar 27                      | 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 - Gas                 | 20/01/2026 | £242.88 | Oct 25 - Jan 26 | 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                       |
| Office Utilities - Electricity         | 20/01/2026 | £188.19 | Sep - Dec 25    | Power NI                       |
| Office Utilities - Electricity         | 19/03/2026 | £264.62 | Dec 25 - Mar 26 | Power NI                       |
| 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 | £37.20  | May 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 07/05/2025 | £18.69  | May 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 07/05/2025 | £18.69  | Apr 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 16/06/2025 | £14.87  | May 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 | 16/06/2025 | £37.20  | 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 | 02/09/2025 | £37.20  | Sep 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 02/09/2025 | £18.69  | Sep 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 03/09/2025 | £15.47  | Aug 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 | 29/10/2025 | £6.05   | Sep 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 10/12/2025 | £12.88  | Nov 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 10/12/2025 | £13.17  | Dec 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 10/12/2025 | £37.20  | Nov 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 10/12/2025 | £18.69  | Nov 25          | Atlas Communications           |

|                                          |            |                  |                                                |                          |
|------------------------------------------|------------|------------------|------------------------------------------------|--------------------------|
| Members Office - Telephones & Internet   | 20/01/2026 | £18.69           | Jan 26                                         | Atlas Communications     |
| Members Office - Telephones & Internet   | 20/01/2026 | £37.20           | Jan 26                                         | Atlas Communications     |
| Members Office - Telephones & Internet   | 20/01/2026 | £37.20           | Dec 25                                         | Atlas Communications     |
| Members Office - Telephones & Internet   | 20/01/2026 | £13.76           | Jan 26                                         | Atlas Communications     |
| Members Office - Telephones & Internet   | 21/01/2026 | £18.69           | Dec 25                                         | Atlas Communications     |
| Members Office - Telephones & Internet   | 24/02/2026 | £37.20           | Feb 26                                         | Atlas Communications     |
| Members Office - Telephones & Internet   | 24/02/2026 | £23.76           | Feb 26                                         | Atlas Communications     |
| Members Office - Telephones & Internet   | 24/02/2026 | £18.69           | Feb 26                                         | Atlas Communications     |
| Members Office - Telephones & Internet   | 10/03/2026 | £39.06           | Mar 26                                         | Atlas Communications     |
| Members Office - Telephones & Internet   | 10/03/2026 | £16.79           | Mar 26                                         | Atlas Communications     |
| Members Office - Telephones & Internet   | 10/03/2026 | £19.20           | Mar 26                                         | 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 Translation & Signing            | 16/04/2026 | £90.00           | Roisin McGonagle - BSL Interpretation - Mar 26 | SINEAD MURTAGH           |
| Members Stationery & Consumables         | 12/11/2025 | £1.49            | Wyse Byse - Batteries - Oct 25                 | SINEAD MURTAGH           |
| Members Stationery & Consumables         | 19/03/2026 | £0.75            | Russells - Feb 26                              | 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              |
| <b>Total</b>                             |            | <b>£6,626.48</b> |                                                |                          |

| <b>Lyons, Gordon</b>                   |                         |                           |                                          |                      |
|----------------------------------------|-------------------------|---------------------------|------------------------------------------|----------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>           | <b>Supplier Name</b> |
| Members Office - Repairs & Maintenance | 30/09/2025              | £85.00                    | GB Electrical - Sep 25                   | Sammy Wilson MP      |
| Members Office - Cleaning              | 07/04/2025              | £11.00                    | McFarlane's Pharmacy - Supplies - Apr 25 | Gordon Lyons MLA     |
| 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              | 22/09/2025 | £7.99   | Home Bargains - Supplies - Sep 25 | Gordon Lyons MLA         |
| 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              | 12/01/2026 | £7.50   | C McCluskey - Windows - Dec 25    | Sammy Wilson MP          |
| Members Office - Cleaning              | 30/01/2026 | £7.50   | C McCluskey - Windows - Jan 26    | Sammy Wilson MP          |
| Members Office - Cleaning              | 02/03/2026 | £7.50   | C McCluskey - Windows - Feb 26    | Sammy Wilson MP          |
| Members Office - Cleaning              | 27/03/2026 | £99.07  | Amazon - Supplies - Mar 26        | Gordon Lyons MLA         |
| Members Office - Cleaning              | 27/03/2026 | £7.50   | C McCluskey - Windows - Mar 26    | Sammy Wilson MP          |
| 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 - Gas                 | 30/01/2026 | £412.00 | SSE Airtricity - Oct 25 - Jan 26  | 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          |
| Office Utilities - Electricity         | 12/01/2026 | £217.97 | Power NI - Sep - Dec 25           | Sammy Wilson MP          |
| Office Utilities - Electricity         | 27/03/2026 | £248.78 | Power NI - Dec 25 - Mar 26        | 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 Office - Telephones & Internet | 12/02/2026 | £102.17 | Clarity - Feb 26                  | Sammy Wilson MP          |
| Members Office - Telephones & Internet | 12/02/2026 | £94.95  | Clarity - Jan 26                  | Sammy Wilson MP          |
| Members Office - Telephones & Internet | 27/03/2026 | £103.07 | Clarity - Mar 26                  | Sammy Wilson MP          |

|                                          |            |                  |                                                    |                     |
|------------------------------------------|------------|------------------|----------------------------------------------------|---------------------|
| Members Mobiles                          | 28/11/2025 | £45.74           | O2 - Apr 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 - Jul 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 - May 25                                        | Gordon Lyons MLA    |
| Members Mobiles                          | 28/11/2025 | £45.74           | O2 - Nov 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 - Sep 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     |
| Health & Safety, Security & Fire Safety  | 12/02/2026 | £72.00           | AFE Fire Protection - Fire Alarm Service - Feb 26  | Sammy Wilson MP     |
| Health & Safety, Security & Fire Safety  | 27/03/2026 | £112.56          | AFE Protection - Fire Extinguisher Service -Mar 26 | Sammy Wilson MP     |
| Health & Safety, Security & Fire Safety  | 27/03/2026 | £36.00           | Larne Locksmiths - Door Repair - Mar 26            | Sammy Wilson MP     |
| Members Miscellaneous Expenses           | 05/08/2025 | £28.00           | LPS - Property Search - Aug 25                     | Gordon Lyons MLA    |
| Members Miscellaneous Expenses           | 10/11/2025 | £4.99            | B&M - Refreshments - Oct 25                        | Gordon Lyons MLA    |
| Members Miscellaneous Expenses           | 01/12/2025 | £5.00            | LPS - Land Property Search - Nov 25                | Gordon Lyons MLA    |
| Members Miscellaneous Expenses           | 30/01/2026 | £5.00            | LPS - Land Property Search - Jan 26                | 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: Consumables                    | 13/02/2026 | £47.02           | Feb 26                                             | NI Assembly         |
| Recharge: Consumables                    | 31/03/2026 | £126.95          | Mar 26                                             | NI Assembly         |
| Recharge: Ink Cartridges/Toner           | 19/08/2025 | £513.90          | Jul 25                                             | NI Assembly         |
| Recharge: Ink Cartridges/Toner           | 13/02/2026 | £100.76          | Feb 26                                             | NI Assembly         |
| Recharge: Ink Cartridges/Toner           | 31/03/2026 | £513.90          | Mar 26                                             | NI Assembly         |
| Recharge: Cleaning & General Consumables | 13/02/2026 | £2.21            | Feb 26                                             | NI Assembly         |
| <b>Total</b>                             |            | <b>£7,040.24</b> |                                                    |                     |

| <b>Martin, Peter</b>            |                         |                           |                                |                      |
|---------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| <b>Account Name</b>             | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b> |
| Members Furniture - Non Capital | 04/04/2025              | £200.00                   | Window Blinds - Apr 25         | Cascade Blinds       |
| Members Furniture - Non Capital | 25/03/2026              | £118.40                   | Amazon - Lamp x 2 - Mar 26     | Peter Martin MLA     |
| Members Furniture - Non Capital | 16/04/2026              | £190.00                   | Ikea - Chair x 2 - Mar 26      | Peter Martin MLA     |

|                                        |            |           |                                            |                                     |
|----------------------------------------|------------|-----------|--------------------------------------------|-------------------------------------|
| 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              | 11/04/2025 | £10.00    | William Close - Windows - Apr 25           | Peter Martin MLA                    |
| Members Office - Cleaning              | 29/04/2025 | £12.38    | Cotters - Supplies - 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 - Cleaning              | 19/12/2025 | £23.50    | Amazon - Supplies - Dec 25                 | Peter Martin MLA                    |
| Members Office - Cleaning              | 06/01/2026 | £10.00    | William Close - Windows - Jan 26           | Peter Martin MLA                    |
| Members Office - Cleaning              | 06/02/2026 | £10.00    | William Close - Windows - Feb 26           | Peter Martin MLA                    |
| Members Office - Cleaning              | 02/03/2026 | £10.00    | William Close - Windows - Feb 26           | Peter Martin MLA                    |
| Members Office - Cleaning              | 25/03/2026 | £23.50    | Amazon - Supplies - Mar 26                 | Peter Martin MLA                    |
| Members Office - Cleaning              | 26/03/2026 | £10.00    | William Close - Windows - Mar 26           | Peter Martin MLA                    |
| Members Office - Signage               | 04/04/2025 | £72.00    | Swing Sign - Apr 25                        | Signs and Graphics                  |
| Members Office - Signage               | 25/03/2026 | £300.00   | Window Graphics - Mar 26                   | Signs and Graphics                  |
| Members IT Equipment - Non Capital     | 13/05/2025 | £99.99    | Amazon - Printer - May 25                  | Peter Martin MLA                    |
| Members IT Equipment - Non Capital     | 02/02/2026 | £13.95    | Amazon - Wireless Charger - Jan 26         | Peter Martin MLA                    |
| Members IT Equipment - Non Capital     | 25/03/2026 | £19.00    | Amazon - Phone Adaptor - Mar 26            | Peter Martin MLA                    |
| Members IT Equipment - Non Capital     | 25/03/2026 | £42.00    | Amazon - Wireless Microphone - Mar 26      | Peter Martin MLA                    |
| Members IT Software - Non-Capital      | 04/04/2025 | £1,476.00 | Caseworker - Apr 25 - Apr 26               | Elected Technologies Ltd            |
| 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 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                      | 30/10/2025 | £15.00    | Millisle Health & Wellbeing Group - Dec 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 - Oct 25 | Peter Martin MLA                    |
| 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                      | 06/01/2026 | £15.00    | Community Hall Meeting Room - Dec 25       | Ards and North Down Borough Council |

|                                         |            |         |                                               |                                     |
|-----------------------------------------|------------|---------|-----------------------------------------------|-------------------------------------|
| Members Room Hire                       | 16/01/2026 | £45.00  | Millisle Health & Wellbeing Group - Jan 26    | Peter Martin MLA                    |
| Members Room Hire                       | 02/02/2026 | £15.00  | Community Hall Meeting Room - Jan 26          | Ards and North Down Borough Council |
| Members Room Hire                       | 02/03/2026 | £15.00  | Community Hall Meeting Room - Feb 26          | Ards and North Down Borough Council |
| Members Room Hire                       | 16/04/2026 | £15.00  | Community Hall Meeting Room - Mar 26          | Ards and North Down Borough Council |
| 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                            |
| Office Utilities - Electricity          | 02/02/2026 | £774.99 | Oct 25 - Jan 26                               | Power NI                            |
| Office Utilities - Electricity          | 16/04/2026 | £800.11 | Jan - Mar 26                                  | 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 | £77.09  | BT - Aug 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 | £77.20  | BT - Jun 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                    |
| Members Office - Telephones & Internet  | 19/12/2025 | £77.09  | BT - Dec 25                                   | Peter Martin MLA                    |
| Members Office - Telephones & Internet  | 21/01/2026 | £77.09  | BT - Jan 26                                   | Peter Martin MLA                    |
| Members Office - Telephones & Internet  | 19/03/2026 | £77.09  | BT - Feb 26                                   | Peter Martin MLA                    |
| Members Office - Telephones & Internet  | 19/03/2026 | £77.09  | BT - Mar 26                                   | 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  | 11/06/2025 | £6.22   | Lynas - Tableware - May 25                    | Peter Martin MLA                    |
| Members Office Equipment - Non Capital  | 10/11/2025 | £60.52  | Amazon - Telephone Handset - Nov 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 Postage Cost           | 16/04/2026 | £18.11           | Post Office - Stamps - Mar 26                 | 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 Petty Cash             | 19/12/2025 | £5.88            | Petty Cash - Nov 25                           | Peter Martin MLA |
| Members Petty Cash             | 02/02/2026 | £5.68            | Petty Cash - Jan 26                           | Peter Martin MLA |
| Members Petty Cash             | 04/03/2026 | £7.96            | Petty Cash - Dec 25 - Mar 26                  | 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 |
| Members Advertising - General  | 02/02/2026 | £45.00           | Meta - Jan 26                                 | 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      |
| Recharge: Consumables          | 25/03/2026 | £1.06            | Mar 26                                        | NI Assembly      |
| <b>Total</b>                   |            | <b>£8,190.00</b> |                                               |                  |

| <b>Mason, Cathy</b>               |                         |                           |                                |                          |
|-----------------------------------|-------------------------|---------------------------|--------------------------------|--------------------------|
| <b>Account Name</b>               | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>     |
| Members Office - Cleaning         | 07/08/2025              | £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              | £16.50                    | Asda - Supplies - Nov 25       | Catherine Mason MLA      |
| Members Office - Cleaning         | 03/12/2025              | £1.69                     | Mace - Supplies - Nov 25       | Catherine Mason MLA      |
| Members Office - Cleaning         | 12/03/2026              | £3.69                     | Mace - Supplies - Feb 26       | Catherine Mason MLA      |
| Members Office - Cleaning         | 31/03/2026              | £5.69                     | Mace - Supplies - Mar 26       | 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                 |

|                                         |            |         |                                       |                                |
|-----------------------------------------|------------|---------|---------------------------------------|--------------------------------|
| Office Utilities - Electricity          | 25/03/2026 | £801.23 | Dec 25 - Mar 26                       | 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 Office - Telephones & Internet  | 16/01/2026 | £168.95 | Jan 26                                | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 10/02/2026 | £127.38 | Feb 26                                | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 12/03/2026 | £127.38 | Mar 26                                | British Telecommunications PLC |
| Members Mobiles                         | 13/05/2025 | £31.79  | O2 - Apr 25                           | Catherine Mason MLA            |
| Members Mobiles                         | 13/08/2025 | £31.79  | O2 - Jul 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 - May 25                           | Catherine Mason MLA            |
| Members Mobiles                         | 16/04/2026 | £31.79  | O2 - Aug 25                           | Catherine Mason MLA            |
| Members Mobiles                         | 16/04/2026 | £31.79  | O2 - Dec 25                           | Catherine Mason MLA            |
| Members Mobiles                         | 16/04/2026 | £31.79  | O2 - Feb 26                           | Catherine Mason MLA            |
| Members Mobiles                         | 16/04/2026 | £31.79  | O2 - Jan 26                           | Catherine Mason MLA            |
| Members Mobiles                         | 16/04/2026 | £31.79  | O2 - Nov 25                           | Catherine Mason MLA            |
| Members Mobiles                         | 16/04/2026 | £31.79  | O2 - Oct 25                           | Catherine Mason MLA            |
| Members Mobiles                         | 16/04/2026 | £31.79  | O2 - Sep 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 Newspapers                      | 10/02/2026 | £12.50  | Mace - Jan 26                         | Catherine Mason MLA            |

|                                                |            |                  |                                    |                     |
|------------------------------------------------|------------|------------------|------------------------------------|---------------------|
| Members Newspapers                             | 12/03/2026 | £3.60            | Mace - Feb 26                      | Catherine Mason MLA |
| Members Newspapers                             | 31/03/2026 | £5.40            | Mace - Mar 26                      | 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 |
| Members Miscellaneous Expenses                 | 10/02/2026 | £5.99            | Mace - Refreshments - Jan 26       | Catherine Mason MLA |
| Members Miscellaneous Expenses                 | 12/03/2026 | £3.59            | Mace - Refreshments - Feb 26       | Catherine Mason MLA |
| Members Miscellaneous Expenses                 | 31/03/2026 | £15.40           | Mace - Refreshments - Mar 26       | Catherine Mason MLA |
| Recharge: Consumables                          | 18/09/2025 | £40.16           | Sep 25                             | NI Assembly         |
| Recharge: Consumables                          | 06/02/2026 | £325.62          | Feb 26                             | NI Assembly         |
| Recharge: Post Paid Envelopes & Postage Stamps | 18/09/2025 | £306.23          | Sep 25                             | NI Assembly         |
| <b>Total</b>                                   |            | <b>£6,910.45</b> |                                    |                     |

| <b>Mathison, Nick</b>                  |                         |                           |                                              |                         |
|----------------------------------------|-------------------------|---------------------------|----------------------------------------------|-------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>               | <b>Supplier Name</b>    |
| Members Training                       | 17/04/2025              | £27.27                    | Cara-Friend Awareness Training - Apr 25      | Copeland Consulting     |
| Members Office - Repairs & Maintenance | 24/07/2025              | £4.99                     | Hardys - Light Bulbs - Jul 25                | Nick Mathison MLA       |
| Members Office - Repairs & Maintenance | 12/12/2025              | £160.00                   | AC Joinery - Reception Desk Repairs - Dec 25 | Nick Mathison MLA       |
| Members Office - Repairs & Maintenance | 15/01/2026              | £27.52                    | Hardys Hardware - Paint - Jan 26             | 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 Office - Cleaning              | 16/03/2026              | £7.15                     | SuperValu - Supplies - Mar 26                | Nick Mathison MLA       |
| 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 Room Hire                      | 07/01/2026              | £32.02                    | Newry, Mourne & Down Council - Dec 25        | Nick Mathison MLA       |
| Members Room Hire                      | 16/04/2026              | £20.00                    | Inverbrena Community Association - Feb 26    | Nick Mathison MLA       |
| Members Office - Insurance             | 09/04/2025              | £525.00                   | Apr 25 - Mar 26                              | Howden UK Brokers Ltd   |
| Members Office - Insurance             | 30/03/2026              | £560.00                   | Apr 26 - Mar 27                              | 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                       |
| Office Utilities - Electricity          | 07/01/2026 | £405.44 | Oct 25 - Jan 26                            | Power NI                       |
| Members Office - Telephones & Internet  | 01/04/2025 | £102.00 | Apr 25                                     | Applied Technologies Group Ltd |
| Members Office - Telephones & Internet  | 03/05/2025 | £102.00 | Jun 25                                     | Applied Technologies Group Ltd |
| Members Office - Telephones & Internet  | 06/05/2025 | £102.00 | May 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 Office - Telephones & Internet  | 07/01/2026 | £102.00 | Jan 26                                     | Applied Technologies Group Ltd |
| Members Office - Telephones & Internet  | 03/02/2026 | £102.00 | Feb 26                                     | Applied Technologies Group Ltd |
| Members Office - Telephones & Internet  | 03/03/2026 | £102.00 | Mar 26                                     | 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 - Jul 25                       | Nick Mathison MLA              |
| Members Mobiles                         | 14/08/2025 | £9.90   | Talk Mobile - Jun 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 - Nov 25                       | Nick Mathison MLA              |
| Members Mobiles                         | 12/12/2025 | £9.90   | Talk Mobile - Oct 25                       | Nick Mathison MLA              |
| Members Mobiles                         | 07/01/2026 | £9.90   | Talk Mobile - Dec 25                       | Nick Mathison MLA              |
| Members Mobiles                         | 16/03/2026 | £9.90   | Talk Mobile - Feb 26                       | Nick Mathison MLA              |
| Health & Safety, Security & Fire Safety | 12/12/2025 | £6.50   | Hardys Hardware - Key Cutting - Nov 25     | Nick Mathison MLA              |
| Health & Safety, Security & Fire Safety | 16/02/2026 | £57.78  | Fire Extinguisher Service - Feb 26         | Fire Safety Solutions NI       |
| Health & Safety, Security & Fire Safety | 16/02/2026 | £122.10 | PAT Tsetting - Feb 26                      | Fire Safety Solutions NI       |
| Members Office Equipment - Non Capital  | 07/01/2026 | £10.99  | Hardys Hardware - Extension Cable - Jan 26 | Nick Mathison MLA              |
| Members Office Equipment - Non Capital  | 16/03/2026 | £12.99  | Amazon - Laptop Riser - Mar 26             | Nick Mathison MLA              |
| Members Stationery & Consumables        | 16/03/2026 | £5.99   | Amazon - Wall Planner - Mar 26             | 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 Print & Photocopying Costs      | 07/01/2026 | £54.00  | Printer Rental - Dec 25                    | Gabbey Business Machines       |

|                                                |            |                  |                                |                          |
|------------------------------------------------|------------|------------------|--------------------------------|--------------------------|
| Members Print & Photocopying Costs             | 03/02/2026 | £54.00           | Printer Rental - Jan 26        | Gabbey Business Machines |
| Members Print & Photocopying Costs             | 03/03/2026 | £54.00           | Printer Rental - Feb 26        | Gabbey Business Machines |
| Members Print & Photocopying Costs             | 16/04/2026 | £54.00           | Printer Rental - Mar 26        | Gabbey Business Machines |
| Members Print & Photocopying Costs             | 16/04/2026 | £32.51           | Printing - Mar 26              | Gabbey Business Machines |
| Members Digital Media                          | 11/02/2026 | £45.99           | Newtownards Chronicle - Feb 26 | Nick Mathison MLA        |
| 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              |
| Recharge: Consumables                          | 19/01/2026 | £4.18            | Jan 26                         | NI Assembly              |
| Recharge: Post Paid Envelopes & Postage Stamps | 27/02/2026 | £103.12          | Feb 26                         | NI Assembly              |
| Recharge: Cleaning & General Consumables       | 25/03/2026 | £2.03            | Mar 26                         | NI Assembly              |
| <b>Total</b>                                   |            | <b>£5,604.28</b> |                                |                          |

| <b>McAleer, Declan</b>                 |                         |                           |                                             |                         |
|----------------------------------------|-------------------------|---------------------------|---------------------------------------------|-------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>              | <b>Supplier Name</b>    |
| Members Furniture - Non Capital        | 22/12/2025              | £200.96                   | Amazon - Chairs x 6 - Dec 25                | Declan McAleer MLA      |
| Members Furniture - Non Capital        | 05/02/2026              | £49.99                    | Amazon - Frames - Feb 26                    | Declan McAleer MLA      |
| Members Office - Repairs & Maintenance | 07/10/2025              | £144.00                   | Turbo Drains - Drain Maintenance - Sep 25   | Declan McAleer MLA      |
| Members Office - Repairs & Maintenance | 28/01/2026              | £144.00                   | Turbo Drains - Drain Maintenance - Jan 26   | 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      |
| Members Office - Cleaning              | 08/01/2026              | £760.00                   | Tyrone Services Ltd - Office - Aug - Dec 25 | Declan McAleer MLA      |
| Members Office - Cleaning              | 31/03/2026              | £38.85                    | Tyrone Services - Office - Mar 26           | Declan McAleer MLA      |
| Members Office - Oil                   | 13/01/2026              | £442.67                   | Jan 26                                      | Scotts Fuels            |
| 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                |
| Office Utilities - Electricity         | 08/01/2026              | £327.39                   | Sep - Dec 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 |
| Members Office - Telephones & Internet         | 08/01/2026 | £152.35   | Dec 25                                  | Clarity Telecom Limited |
| Members Office - Telephones & Internet         | 08/01/2026 | £156.67   | Jan 26                                  | Clarity Telecom Limited |
| Members Office - Telephones & Internet         | 05/02/2026 | £162.49   | Feb 26                                  | Clarity Telecom Limited |
| Members Office - Telephones & Internet         | 10/03/2026 | £162.49   | Mar 26                                  | Clarity Telecom Limited |
| Members Mobiles                                | 08/01/2026 | £27.16    | O2 - Apr 25                             | Declan McAleer MLA      |
| Members Mobiles                                | 08/01/2026 | £27.16    | O2 - Aug 25                             | Declan McAleer MLA      |
| Members Mobiles                                | 08/01/2026 | £27.16    | O2 - Dec 25                             | Declan McAleer MLA      |
| Members Mobiles                                | 08/01/2026 | £35.89    | O2 - Jul 25                             | Declan McAleer MLA      |
| Members Mobiles                                | 08/01/2026 | £27.16    | O2 - Jun 25                             | Declan McAleer MLA      |
| Members Mobiles                                | 08/01/2026 | £27.16    | O2 - May 25                             | Declan McAleer MLA      |
| Members Mobiles                                | 08/01/2026 | £27.16    | O2 - Nov 25                             | Declan McAleer MLA      |
| Members Mobiles                                | 08/01/2026 | £30.68    | O2 - Oct 25                             | Declan McAleer MLA      |
| Members Mobiles                                | 08/01/2026 | £27.70    | O2 - Sep 25                             | Declan McAleer MLA      |
| Members Mobiles                                | 27/03/2026 | £28.18    | O2 - Feb 26                             | Declan McAleer MLA      |
| Members Mobiles                                | 27/03/2026 | £28.34    | O2 - Jan 26                             | Declan McAleer MLA      |
| Members Mobiles                                | 27/03/2026 | £28.18    | O2 - Mar 26                             | Declan McAleer MLA      |
| Health & Safety, Security & Fire Safety        | 21/08/2025 | £114.00   | Fire Plus - Fire Extinguishers - Aug 25 | Declan McAleer MLA      |
| Members Office Equipment - Non Capital         | 22/12/2025 | £54.99    | Dalys - Electric Heater - Dec 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: Consumables                          | 06/02/2026 | £39.49    | Feb 26                                  | NI Assembly             |
| Recharge: Consumables                          | 13/03/2026 | £11.60    | Mar 26                                  | NI Assembly             |
| Recharge: Consumables                          | 25/03/2026 | £16.72    | Mar 26                                  | 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: Ink Cartridges/Toner                 | 25/03/2026 | £1,421.47 | Mar 26                                  | NI Assembly             |
| Recharge: Post Paid Envelopes & Postage Stamps | 25/03/2026 | £153.12   | Mar 26                                  | NI Assembly             |

|                                          |              |                  |                  |             |
|------------------------------------------|--------------|------------------|------------------|-------------|
| Recharge: Cleaning & General Consumables | 18/09/2025   | £2.81            | Sep 25           | NI Assembly |
| Recharge: IT Equip/Software              | 25/03/2026   | £757.00          | Mar 26 - Printer | NI Assembly |
|                                          | <b>Total</b> | <b>£8,190.00</b> |                  |             |

| <b>McAllister, Nuala</b>               |                         |                           |                                       |                                |
|----------------------------------------|-------------------------|---------------------------|---------------------------------------|--------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>        | <b>Supplier Name</b>           |
| Members Office - Cleaning              | 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 Office - Cleaning              | 16/04/2026              | £57.16                    | Amazon - Supplies - Mar 26            | Nuala McAllister MLA           |
| Members IT Equipment - Non Capital     | 03/03/2026              | £11.88                    | Amazon - HDMI Adapter x 2 - Jan 26    | Nuala McAllister MLA           |
| Members IT Equipment - Non Capital     | 16/04/2026              | £22.38                    | Amazon - Wireless Microphone - Mar 26 | 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 IT Software - Non-Capital      | 16/04/2026              | £155.88                   | Zoom - Mar 26 - Mar 27                | Nuala McAllister MLA           |
| 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 - Gas                 | 03/03/2026              | £665.33                   | Sep - Nov 25                          | Ashton Centre Development Ltd  |
| Office Utilities - Gas                 | 22/04/2026              | £56.65                    | Apr - Jul 25                          | Ashton Centre Development Ltd  |
| Office Utilities - Gas                 | 22/04/2026              | £224.58                   | Nov 25 - Feb 26                       | Ashton Centre Development Ltd  |
| Office Utilities - Electricity         | 23/05/2025              | £72.15                    | Feb - Mar 25                          | Ashton Centre Development Ltd  |
| Office Utilities - Electricity         | 23/05/2025              | £119.50                   | Jan - Feb 25                          | Ashton Centre Development Ltd  |
| Office Utilities - Electricity         | 09/07/2025              | £51.32                    | Apr - May 25                          | Ashton Centre Development Ltd  |
| Office Utilities - Electricity         | 09/07/2025              | £53.96                    | Mar - Apr 25                          | Ashton Centre Development Ltd  |
| Office Utilities - Electricity         | 03/03/2026              | £277.56                   | Aug - Nov 25                          | Ashton Centre Development Ltd  |
| Office Utilities - Electricity         | 03/03/2026              | £113.59                   | Nov - Dec 25                          | Ashton Centre Development Ltd  |
| Office Utilities - Electricity         | 22/04/2026              | £267.81                   | Dec 25 - Feb 26                       | Ashton Centre Development 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 | 23/05/2025              | £314.28                   | Apr 25                                | Siemens Financial Services Ltd |

|                                        |            |         |                                    |                      |
|----------------------------------------|------------|---------|------------------------------------|----------------------|
| 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 - Oct 25                | Nuala McAllister MLA |
| Members Office - Telephones & Internet | 14/10/2025 | £125.47 | Simplicity - Sep 25                | Nuala McAllister MLA |
| Members Office - Telephones & Internet | 03/03/2026 | £127.55 | Feb 26                             | SIMPLICITY GROUP     |
| Members Office - Telephones & Internet | 03/03/2026 | £125.47 | Simplicity - Dec 25                | Nuala McAllister MLA |
| Members Office - Telephones & Internet | 03/03/2026 | £127.56 | Simplicity - Jan 26                | Nuala McAllister MLA |
| Members Office - Telephones & Internet | 03/03/2026 | £125.47 | Simplicity - Nov 25                | Nuala McAllister MLA |
| Members Office - Telephones & Internet | 16/04/2026 | £127.55 | Mar 26                             | SIMPLICITY GROUP     |
| Members Mobiles                        | 14/11/2025 | £82.72  | EE - Apr 25                        | Nuala McAllister MLA |
| Members Mobiles                        | 14/11/2025 | £81.03  | EE - Aug 25                        | Nuala McAllister MLA |
| Members Mobiles                        | 14/11/2025 | £10.19  | EE - Jul 25                        | Nuala McAllister MLA |
| Members Mobiles                        | 14/11/2025 | £82.72  | EE - Jun 25                        | Nuala McAllister MLA |
| Members Mobiles                        | 14/11/2025 | £82.72  | EE - May 25                        | Nuala McAllister MLA |
| Members Mobiles                        | 14/11/2025 | £47.36  | EE - Sep 25                        | Nuala McAllister MLA |
| Members Mobiles                        | 12/03/2026 | £37.00  | EE - Dec 25                        | Nuala McAllister MLA |
| Members Mobiles                        | 12/03/2026 | £39.64  | EE - Feb 26                        | Nuala McAllister MLA |
| Members Mobiles                        | 12/03/2026 | £37.00  | EE - Jan 26                        | Nuala McAllister MLA |
| Members Mobiles                        | 12/03/2026 | £37.00  | EE - Nov 25                        | Nuala McAllister MLA |
| Members Mobiles                        | 12/03/2026 | £37.00  | EE - Oct 25                        | Nuala McAllister MLA |
| Members Mobiles                        | 16/04/2026 | £37.00  | EE - Mar 26                        | Nuala McAllister MLA |
| Members Mobiles                        | 16/04/2026 | £27.21  | EE - Credit Agreement - Aug 25     | Nuala McAllister MLA |
| Members Mobiles                        | 16/04/2026 | £27.21  | EE - Credit Agreement - Dec 25     | Nuala McAllister MLA |
| Members Mobiles                        | 16/04/2026 | £27.21  | EE - Credit Agreement - Feb 26     | Nuala McAllister MLA |
| Members Mobiles                        | 16/04/2026 | £27.21  | EE - Credit Agreement - Jan 26     | Nuala McAllister MLA |
| Members Mobiles                        | 16/04/2026 | £27.21  | EE - Credit Agreement - Mar 26     | Nuala McAllister MLA |
| Members Mobiles                        | 16/04/2026 | £27.21  | EE - Credit Agreement - Nov 25     | Nuala McAllister MLA |
| Members Mobiles                        | 16/04/2026 | £27.21  | EE - Credit Agreement - Oct 25     | Nuala McAllister MLA |
| Members Mobiles                        | 16/04/2026 | £27.21  | EE - Credit Agreement - 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 Office Equipment - Non Capital | 03/03/2026 | £17.00  | Amazon - Teapot - Jan 26           | Nuala McAllister MLA |

|                                    |              |                  |                                             |                      |
|------------------------------------|--------------|------------------|---------------------------------------------|----------------------|
| Members Stationery & Consumables   | 16/04/2026   | £97.28           | Amazon - Mar 26                             | Nuala McAllister MLA |
| Members Print & Photocopying Costs | 23/05/2025   | £219.98          | The Cartridge Centre - Printer Ink - Apr 25 | Nuala McAllister MLA |
| Members Print & Photocopying Costs | 16/04/2026   | £213.88          | The Cartridge Centre - Toner - Mar 26       | Nuala McAllister MLA |
| Members Miscellaneous Expenses     | 03/03/2026   | £35.04           | Aramark - Refreshments - Jun 25             | Nuala McAllister MLA |
| Recharge: Consumables              | 08/12/2025   | £0.73            | Dec 25                                      | NI Assembly          |
|                                    | <b>Total</b> | <b>£7,136.95</b> |                                             |                      |

| <b>McCrossan, Daniel</b>               |                  |                    |                                         |                          |
|----------------------------------------|------------------|--------------------|-----------------------------------------|--------------------------|
| 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 - Repairs & Maintenance | 30/03/2026       | £32.15             | Amazon - Door Mat - Nov 25              | Daniel McCrossan MLA     |
| Members Office - Cleaning              | 04/11/2025       | £44.66             | Home Bargains - Supplies - Oct 25       | Daniel McCrossan MLA     |
| Members Office - Cleaning              | 30/03/2026       | £52.98             | Amazon - Supplies - Jan 26              | Daniel McCrossan MLA     |
| Members Office - Cleaning              | 30/03/2026       | £31.48             | Home Bargains - Supplies - Mar 26       | Daniel McCrossan MLA     |
| Members IT Equipment - Non Capital     | 16/04/2026       | £21.99             | Amazon - Laptop Privacy Screen - Mar 26 | Daniel McCrossan MLA     |
| Members IT Equipment - Non Capital     | 16/04/2026       | £144.06            | Amazon - Scanner x 2 - Mar 26           | 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 - Aug 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 - Sep 25                           | Daniel McCrossan MLA     |
| Members IT Software - Non-Capital      | 26/01/2026       | £16.79             | Zoom - Dec 25                           | Daniel McCrossan MLA     |
| Members IT Software - Non-Capital      | 26/01/2026       | £16.79             | Zoom - Jan 26                           | Daniel McCrossan MLA     |
| Members IT Software - Non-Capital      | 26/01/2026       | £16.79             | Zoom - Nov 25                           | Daniel McCrossan MLA     |
| Members IT Software - Non-Capital      | 26/01/2026       | £16.79             | Zoom - Oct 25                           | Daniel McCrossan MLA     |
| Members IT Software - Non-Capital      | 24/02/2026       | £189.90            | ChatGPT Plus - May 25 - Feb 26          | Daniel McCrossan MLA     |
| Members IT Software - Non-Capital      | 30/03/2026       | £16.79             | Zoom - Feb 26                           | 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   |
| Members Office - Oil                   | 12/02/2026       | £548.00            | Holden Fuels - Feb 26                   | Daniel McCrossan MLA     |
| 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               |
| Office Utilities - Electricity         | 25/02/2026 | £582.00          | Nov 25 - Feb 26                       | 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 | £68.14           | O2 - Aug 25                           | Daniel McCrossan MLA   |
| Members Mobiles                        | 30/09/2025 | £105.07          | O2 - Jul 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 Mobiles                        | 27/01/2026 | £79.01           | O2 - Dec 25                           | Daniel McCrossan MLA   |
| Members Mobiles                        | 27/01/2026 | £80.36           | O2 - Jan 26                           | Daniel McCrossan MLA   |
| Members Mobiles                        | 27/01/2026 | £68.79           | O2 - Nov 25                           | Daniel McCrossan MLA   |
| Members Mobiles                        | 30/03/2026 | £84.58           | O2 - Feb 26                           | Daniel McCrossan MLA   |
| Members Mobiles                        | 30/03/2026 | £78.95           | O2 - Mar 26                           | 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 Print & Photocopying Costs     | 30/03/2026 | £123.74          | Amazon - Ink Cartridges - Mar 26      | Daniel McCrossan MLA   |
| Members Miscellaneous Expenses         | 04/11/2025 | £20.13           | Home Bargains - Refreshments - Oct 25 | Daniel McCrossan MLA   |
| Members Miscellaneous Expenses         | 30/03/2026 | £14.56           | Home Bargains - Refreshments - Mar 26 | Daniel McCrossan MLA   |
| Recharge: Consumables                  | 27/02/2026 | £24.90           | Feb 26                                | NI Assembly            |
| Recharge: Consumables                  | 13/03/2026 | £13.63           | Mar 26                                | NI Assembly            |
| Recharge: Ink Cartridges/Toner         | 19/08/2025 | £258.74          | Jul 25                                | NI Assembly            |
| <b>Total</b>                           |            | <b>£8,190.00</b> |                                       |                        |

| <b>McGlone, Patrick</b>   |                  |                    |                                     |                   |
|---------------------------|------------------|--------------------|-------------------------------------|-------------------|
| 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 Office - Cleaning | 30/03/2026       | £80.00             | Kataryzna Faskova - Office - Feb 26 | Patsy McGlone MLA |

|                                        |            |         |                                                 |                                |
|----------------------------------------|------------|---------|-------------------------------------------------|--------------------------------|
| Members Office - Cleaning              | 30/03/2026 | £60.00  | Kataryzna Faskova - Office - Jan 26             | Patsy McGlone MLA              |
| Members Office - Cleaning              | 30/03/2026 | £60.00  | Kataryzna Faskova - Office - Mar 26             | Patsy McGlone MLA              |
| Members Office - Cleaning              | 16/04/2026 | £60.00  | Kataryzna Faskova - Office - Dec 26             | Patsy McGlone MLA              |
| Members Office - Cleaning              | 16/04/2026 | £20.00  | Kataryzna Faskova - Office - Jan 26             | Patsy McGlone MLA              |
| Members IT Equipment - Non Capital     | 30/03/2026 | £30.00  | Smart phones & Repair - Charger & Case - Mar 26 | 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)            |
| Office Utilities - Electricity         | 20/01/2026 | £192.73 | Dec 25                                          | Go Power (Electric)            |
| Office Utilities - Electricity         | 19/02/2026 | £569.66 | Jan 26                                          | Go Power (Electric)            |
| Office Utilities - Electricity         | 19/03/2026 | £182.25 | Feb 26                                          | Go Power (Electric)            |
| Office Utilities - Electricity         | 16/04/2026 | £221.05 | Mar 26                                          | 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 | £111.16 | Dec 25                                          | British Telecommunications PLC |
| Members Office - Telephones & Internet | 15/12/2025 | £55.10  | Nov 25                                          | British Telecommunications PLC |
| Members Office - Telephones & Internet | 17/12/2025 | £55.10  | Dec 25                                          | British Telecommunications PLC |
| Members Office - Telephones & Internet | 20/01/2026 | £111.16 | Jan 26                                          | British Telecommunications PLC |
| Members Office - Telephones & Internet | 20/01/2026 | £95.10  | Jan 26                                          | British Telecommunications PLC |

|                                          |              |                  |             |                                |
|------------------------------------------|--------------|------------------|-------------|--------------------------------|
| Members Office - Telephones & Internet   | 19/02/2026   | £111.16          | Feb 26      | British Telecommunications PLC |
| Members Office - Telephones & Internet   | 19/02/2026   | £55.10           | Feb 26      | British Telecommunications PLC |
| Members Office - Telephones & Internet   | 19/03/2026   | £55.10           | Mar 26      | British Telecommunications PLC |
| Members Office - Telephones & Internet   | 19/03/2026   | £111.16          | Mar 26      | 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              |
| Members Mobiles                          | 16/04/2026   | £99.40           | O2 - Feb 26 | Patsy McGlone MLA              |
| Members Mobiles                          | 16/04/2026   | £102.47          | O2 - Jan 26 | Patsy McGlone MLA              |
| Members Mobiles                          | 16/04/2026   | £99.00           | O2 - Mar 26 | 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: Consumables                    | 06/02/2026   | £4.57            | Feb 26      | NI Assembly                    |
| Recharge: Consumables                    | 13/02/2026   | £9.23            | Feb 26      | NI Assembly                    |
| Recharge: Consumables                    | 13/02/2026   | £10.03           | Feb 26      | 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                    |
| Recharge: Cleaning & General Consumables | 13/02/2026   | £4.68            | Feb 26      | NI Assembly                    |
|                                          | <b>Total</b> | <b>£7,481.50</b> |             |                                |

| 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 Office - Cleaning              | 16/04/2026       | £75.90             | Tesco - Supplies - Mar 26         | 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      | 07/05/2025       | £15.59             | Zoom - Apr 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      | 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 IT Software - Non-Capital      | 06/01/2026       | £16.79             | Zoom - Dec 25                     | Colin McGrath MLA                   |
| Members IT Software - Non-Capital      | 21/01/2026       | £59.99             | Apple - Captions - Jan 26         | Colin McGrath MLA                   |
| Members IT Software - Non-Capital      | 11/02/2026       | £16.79             | Zoom - Jan 26                     | Colin McGrath MLA                   |
| Members IT Software - Non-Capital      | 18/03/2026       | £16.79             | Zoom - Feb 26                     | Colin McGrath MLA                   |
| Members IT Software - Non-Capital      | 16/04/2026       | £16.79             | Zoom - Mar 26                     | 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 Counc |
| 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 - Gas                 | 21/01/2026       | £188.79            | Oct 25 - Jan 26                   | 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 |
| Office Utilities - Electricity          | 25/02/2026 | £212.59 | Power NI - Nov 25 - Feb 26                 | Colin McGrath MLA |
| Office Utilities - Electricity          | 16/04/2026 | £149.00 | Power NI - Top Up - Mar 26                 | 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 Office - Telephones & Internet  | 14/01/2026 | £141.31 | Jan 26                                     | B4B Telecoms      |
| Members Office - Telephones & Internet  | 11/02/2026 | £141.20 | Feb 26                                     | B4B Telecoms      |
| Members Office - Telephones & Internet  | 16/02/2026 | £141.38 | Oct 25                                     | B4B Telecoms      |
| Members Office - Telephones & Internet  | 18/03/2026 | £150.67 | Mar 26                                     | B4B Telecoms      |
| Members Mobiles                         | 02/06/2025 | £142.24 | O2 - Apr - May 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 - Jul 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 - Sep 25                                | Colin McGrath MLA |
| Members Mobiles                         | 08/12/2025 | £65.77  | O2 - Nov 25                                | Colin McGrath MLA |
| Members Mobiles                         | 08/12/2025 | £56.99  | O2 - Oct 25                                | Colin McGrath MLA |
| Members Mobiles                         | 18/03/2026 | £65.40  | O2 - Feb 26                                | Colin McGrath MLA |
| Members Mobiles                         | 18/03/2026 | £65.40  | O2 - Jan 26                                | Colin McGrath MLA |
| Health & Safety, Security & Fire Safety | 09/07/2025 | £12.00  | Bargainland - Key Cutting - Jul 25         | Colin McGrath MLA |
| Health & Safety, Security & Fire Safety | 04/03/2026 | £71.98  | Quicksafe - Subscription - Mar 26 - Mar 27 | 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 Stationery & Consumables        | 16/04/2026 | £5.40   | Tesco - Mar 26                             | 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 Print & Photocopying Costs | 14/01/2026 | £197.09          | Printer Rental - Jan 26           | SCC               |
| Members Print & Photocopying Costs | 18/03/2026 | £199.11          | Printer Rental - Mar 26           | SCC               |
| Members Print & Photocopying Costs | 25/03/2026 | £239.58          | Amazon - Printer Ink x 2 - Mar 26 | Colin McGrath MLA |
| Members Digital Media              | 15/04/2025 | £8.99            | Belfast Telegraph - Apr 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 - Jun 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 - Sep 25        | Colin McGrath MLA |
| Members Digital Media              | 08/12/2025 | £8.99            | Belfast Telegraph - Dec 25        | Colin McGrath MLA |
| Members Digital Media              | 08/12/2025 | £8.99            | Belfast Telegraph - Nov 25        | Colin McGrath MLA |
| Members Digital Media              | 21/01/2026 | £150.00          | Irish News - Jan 26               | Colin McGrath MLA |
| Members Digital Media              | 16/02/2026 | £8.99            | Belfast Telegraph - Feb 26        | Colin McGrath MLA |
| Members Digital Media              | 16/02/2026 | £8.99            | Belfast Telegraph - Oct 25        | Colin McGrath MLA |
| Members Miscellaneous Expenses     | 09/07/2025 | £1.45            | Mace - Refreshments - Jul 25      | Colin McGrath MLA |
| Members Miscellaneous Expenses     | 16/04/2026 | £57.92           | Tesco - Refreshments - Mar 26     | Colin McGrath MLA |
| Members Petty Cash                 | 08/12/2025 | £24.57           | Petty Cash - Apr - Nov 25         | Colin McGrath MLA |
| Members Petty Cash                 | 25/03/2026 | £16.40           | Petty Cash - Dec 25 - Mar 26      | 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       |
| Recharge: Consumables              | 31/03/2026 | £65.81           | Mar 26                            | NI Assembly       |
| <b>Total</b>                       |            | <b>£7,792.46</b> |                                   |                   |

| <b>McGuigan, Philip</b>        |                         |                           |                                |                      |
|--------------------------------|-------------------------|---------------------------|--------------------------------|----------------------|
| <b>Account Name</b>            | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b> |
| 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             |
| Office Utilities - Electricity | 06/01/2026              | £209.05                   | Sep - Dec 25                   | Power NI             |
| Office Utilities - Electricity | 26/03/2026              | £211.53                   | Dec 25 - Mar 26                | Power NI             |

|                                         |            |                  |                                    |                          |
|-----------------------------------------|------------|------------------|------------------------------------|--------------------------|
| Members Office - Telephones & Internet  | 08/01/2025 | £104.09          | Jan 26                             | B4B Telecoms             |
| 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 Office - Telephones & Internet  | 06/02/2026 | £104.09          | Feb 26                             | B4B Telecoms             |
| Members Office - Telephones & Internet  | 05/03/2026 | £104.09          | Mar 26                             | 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 | £83.81           | O2 - Aug 25                        | Philip McGuigan MLA      |
| Members Mobiles                         | 25/11/2025 | £71.23           | O2 - Jul 25                        | Philip McGuigan MLA      |
| Members Mobiles                         | 25/11/2025 | £72.25           | O2 - Jun 25                        | Philip McGuigan MLA      |
| Members Mobiles                         | 25/11/2025 | £71.01           | O2 - Nov 25                        | Philip McGuigan MLA      |
| Members Mobiles                         | 25/11/2025 | £71.01           | O2 - Oct 25                        | Philip McGuigan MLA      |
| Members Mobiles                         | 25/11/2025 | £73.65           | O2 - Sep 25                        | Philip McGuigan MLA      |
| Members Mobiles                         | 10/03/2026 | £55.70           | O2 - Dec 25                        | Philip McGuigan MLA      |
| Members Mobiles                         | 10/03/2026 | £50.05           | O2 - Feb 26                        | Philip McGuigan MLA      |
| Members Mobiles                         | 10/03/2026 | £50.05           | O2 - Jan 26                        | Philip McGuigan MLA      |
| Health & Safety, Security & Fire Safety | 05/02/2026 | £47.00           | Fire Extinguisher Service - Feb 26 | Foyle Fire Extinguishers |
| Recharge: Consumables                   | 23/10/2025 | £102.95          | Oct 25                             | NI Assembly              |
| Recharge: Ink Cartridges/Toner          | 23/10/2025 | £513.90          | Oct 25                             | NI Assembly              |
| <b>Total</b>                            |            | <b>£4,224.52</b> |                                    |                          |

| <b>McHugh, Maoliosa</b>                |                         |                           |                                      |                         |
|----------------------------------------|-------------------------|---------------------------|--------------------------------------|-------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>       | <b>Supplier Name</b>    |
| Members Office - Repairs & Maintenance | 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                       |
| Office Utilities - Electricity         | 02/02/2026 | £888.22          | Oct 25 - Jan 26              | 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 | £135.07          | Jul 25                       | British Telecommunications PLC |
| Members Office - Telephones & Internet | 10/07/2025 | £135.49          | Jun 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 Office - Telephones & Internet | 07/01/2026 | £142.73          | Jan 26                       | British Telecommunications PLC |
| Members Office - Telephones & Internet | 09/02/2026 | £148.98          | Feb 26                       | British Telecommunications PLC |
| Members Office - Telephones & Internet | 09/03/2026 | £138.90          | Mar 26                       | 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 | £13.80           | O2 - Nov 25                  | Patrick Maoliosa McHugh        |
| Members Mobiles                        | 04/12/2025 | £10.68           | O2 - Oct 25                  | Patrick Maoliosa McHugh        |
| Members Mobiles                        | 04/12/2025 | £12.69           | O2 - Sep 25                  | Patrick Maoliosa McHugh        |
| Members Mobiles                        | 23/03/2026 | £11.10           | O2 - Dec 25                  | Patrick Maoliosa McHugh        |
| Members Mobiles                        | 23/03/2026 | £14.26           | O2 - Feb 26                  | Patrick Maoliosa McHugh        |
| Members Mobiles                        | 23/03/2026 | £14.40           | O2 - Jan 26                  | 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                    |
| Recharge: Consumables                  | 06/02/2026 | £32.00           | Feb 26                       | NI Assembly                    |
| <b>Total</b>                           |            | <b>£5,163.47</b> |                              |                                |

**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 - Jun 25       | Michelle McIlveen MLA    |
| Members Office - Cleaning              | 02/07/2025       | £10.00             | Andersons - Windows - May 25       | Michelle McIlveen MLA    |
| Members Office - Cleaning              | 13/02/2026       | £10.00             | Andersons - Windows - Aug 26       | Michelle McIlveen MLA    |
| Members Office - Cleaning              | 13/02/2026       | £10.00             | Andersons - Windows - Jul 25       | Michelle McIlveen MLA    |
| Members IT Equipment - Non Capital     | 26/03/2026       | £419.00            | Argos - DJI Camera - Mar 26        | Michelle McIlveen MLA    |
| Members IT Equipment - Non Capital     | 16/04/2026       | £9.99              | Horner Pharmacy - SD Card - Mar 26 | Michelle McIlveen MLA    |
| Members IT Software - Non-Capital      | 17/10/2025       | £738.00            | Caseworker - Oct 25 - Oct 26       | Elected Technologies Ltd |
| Members IT Software - Non-Capital      | 22/04/2026       | £91.42             | Canva - Mar 26 - Mar 27            | Michelle McIlveen MLA    |
| 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    |
| Office Utilities - Electricity         | 16/04/2026       | £650.34            | Power NI - Sep - Dec 25            | Michelle McIlveen MLA    |
| Office Utilities - Electricity         | 16/04/2026       | £1,532.68          | Power NI - Dec 25 - Mar 26         | 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       | £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 | 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    |
| Members Office - Telephones & Internet | 13/02/2026       | £98.28             | Radius - Jan 26                    | Michelle McIlveen MLA    |
| Members Office - Telephones & Internet | 16/02/2026       | £98.28             | Radius - Feb 26                    | Michelle McIlveen MLA    |
| Members Office - Telephones & Internet | 13/03/2026       | £113.46            | Radius - Mar 26                    | Michelle McIlveen MLA    |
| Members Mobiles                        | 26/03/2026       | £63.07             | EE - Apr 25                        | Michelle McIlveen MLA    |
| Members Mobiles                        | 26/03/2026       | £52.45             | EE - Jun 25                        | Michelle McIlveen MLA    |
| Members Mobiles                        | 26/03/2026       | £51.52             | EE - May 25                        | Michelle McIlveen MLA    |
| Members Mobiles                        | 27/03/2026       | £51.52             | EE - Aug 25                        | Michelle McIlveen MLA    |

|                                         |            |                  |                                             |                       |
|-----------------------------------------|------------|------------------|---------------------------------------------|-----------------------|
| Members Mobiles                         | 27/03/2026 | £52.45           | EE - Dec 25                                 | Michelle McIlveen MLA |
| Members Mobiles                         | 27/03/2026 | £51.52           | EE - Feb 26                                 | Michelle McIlveen MLA |
| Members Mobiles                         | 27/03/2026 | £51.52           | EE - Jan 26                                 | Michelle McIlveen MLA |
| Members Mobiles                         | 27/03/2026 | £51.52           | EE - Jul 25                                 | Michelle McIlveen MLA |
| Members Mobiles                         | 27/03/2026 | £56.94           | EE - Mar 26                                 | Michelle McIlveen MLA |
| Members Mobiles                         | 27/03/2026 | £51.52           | EE - Nov 25                                 | Michelle McIlveen MLA |
| Members Mobiles                         | 27/03/2026 | £51.52           | EE - Oct 25                                 | Michelle McIlveen MLA |
| Members Mobiles                         | 27/03/2026 | £51.52           | EE - Sep 25                                 | Michelle McIlveen MLA |
| Health & Safety, Security & Fire Safety | 07/01/2026 | £25.00           | Mallet Fire - Extinguisher Service - Dec 25 | Michelle McIlveen MLA |
| Members Stationery & Consumables        | 25/03/2026 | £13.48           | Hardys Hardware - Mar 26                    | Michelle McIlveen MLA |
| Members Postage Cost                    | 28/01/2026 | £6.96            | Post Office - Jan 26                        | Michelle McIlveen MLA |
| Members Postage Cost                    | 28/01/2026 | £6.96            | Post Office - Jun 25                        | Michelle McIlveen MLA |
| Members Miscellaneous Expenses          | 08/01/2025 | £174.50          | TV Licence - Nov 25 - Oct 26                | Michelle McIlveen MLA |
| Members ICO Registration                | 13/02/2026 | £52.00           | ICO - Jan 26 - Jan 27                       | Michelle McIlveen MLA |
| Recharge: Consumables                   | 23/05/2025 | £3.13            | May 25                                      | NI Assembly           |
| Recharge: Consumables                   | 19/01/2026 | £17.29           | Jan 26                                      | NI Assembly           |
| Recharge: Consumables                   | 19/01/2026 | £17.29           | Jan 26                                      | NI Assembly           |
| Recharge: Consumables                   | 06/02/2026 | £38.76           | Feb 26                                      | NI Assembly           |
| Recharge: Consumables                   | 25/03/2026 | £12.74           | Mar 26                                      | NI Assembly           |
| Recharge: Ink Cartridges/Toner          | 23/05/2025 | £513.90          | May 25                                      | NI Assembly           |
| Recharge: Ink Cartridges/Toner          | 19/01/2026 | £614.66          | Jan 26                                      | NI Assembly           |
| Recharge: IT Equip/Software             | 19/01/2026 | £21.47           | Jan 26 - Wireless Keyboard & Mouse          | NI Assembly           |
| Recharge: IT Equip/Software             | 19/01/2026 | £21.47           | Jan 26 - Wireless Keyboard & Mouse          | NI Assembly           |
| <b>Total</b>                            |            | <b>£8,190.00</b> |                                             |                       |

| <b>McLaughlin, Sinéad</b>          |                         |                           |                                |                       |
|------------------------------------|-------------------------|---------------------------|--------------------------------|-----------------------|
| <b>Account Name</b>                | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>  |
| Members Office - Cleaning          | 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 Office - Cleaning          | 16/01/2026              | £1.69                     | Vivo - Supplies - Oct 25       | Sinead McLaughlin MLA |
| Members Office - Cleaning          | 27/02/2026              | £1.69                     | Vivo - Supplies - Jan 26       | 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 Equipment - Non Capital | 16/02/2026 | £20.75  | Dell - Laptop Charger - Feb 26      | Sinead McLaughlin MLA    |
| Members IT Equipment - Non Capital | 09/03/2026 | £77.11  | Amazon - Microphone - Mar 26        | Sinead McLaughlin MLA    |
| Members IT Equipment - Non Capital | 27/03/2026 | £14.49  | Amazon - Tripod - Mar 26            | Sinead McLaughlin MLA    |
| Members IT Software - Non-Capital  | 07/05/2025 | £10.99  | Canva - Apr 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  | 16/05/2025 | £738.00 | Caseworker - May 25 - May 26        | Elected Technologies Ltd |
| Members IT Software - Non-Capital  | 29/05/2025 | £10.99  | Canva - 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  | 26/06/2025 | £10.99  | Canva - Jun 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  | 18/07/2025 | £15.59  | Zoom - Jul 25                       | Sinead McLaughlin MLA    |
| Members IT Software - Non-Capital  | 21/07/2025 | £53.31  | ChatGPT Plus - Apr - 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  | 11/08/2025 | £18.09  | ChatGPT Plus - 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  | 01/09/2025 | £10.99  | Canva - Aug 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  | 05/09/2025 | £17.85  | ChatGPT Plus - 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  | 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  | 07/11/2025 | £2.99   | Apple - iCloud - Oct 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  | 21/11/2025 | £15.59  | Zoom - Nov 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  | 27/11/2025 | £10.99  | Canva - Nov 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  | 16/12/2025 | £15.59  | Zoom - Dec 25                       | Sinead McLaughlin MLA    |
| Members IT Software - Non-Capital  | 06/01/2026 | £10.99  | Canva - Dec 25                      | Sinead McLaughlin MLA    |
| Members IT Software - Non-Capital  | 15/01/2026 | £2.99   | Apple - iCloud - Dec 25             | Sinead McLaughlin MLA    |
| Members IT Software - Non-Capital  | 15/01/2026 | £18.38  | ChatGPT Plus - Dec 25               | Sinead McLaughlin MLA    |

|                                        |            |         |                                          |                                |
|----------------------------------------|------------|---------|------------------------------------------|--------------------------------|
| Members IT Software - Non-Capital      | 16/01/2026 | £15.59  | Zoom - Jan 26                            | Sinead McLaughlin MLA          |
| Members IT Software - Non-Capital      | 29/01/2026 | £10.99  | Canva - Jan 26                           | Sinead McLaughlin MLA          |
| Members IT Software - Non-Capital      | 20/02/2026 | £15.59  | Zoom - Feb 26                            | Sinead McLaughlin MLA          |
| Members IT Software - Non-Capital      | 26/02/2026 | £10.99  | Canva - Feb 26                           | Sinead McLaughlin MLA          |
| Members IT Software - Non-Capital      | 02/03/2026 | £18.03  | ChatGPT - Jan 26                         | Sinead McLaughlin MLA          |
| Members IT Software - Non-Capital      | 09/03/2026 | £2.99   | Apple - iCloud - Feb 26                  | Sinead McLaughlin MLA          |
| Members IT Software - Non-Capital      | 09/03/2026 | £2.99   | Apple - iCloud - Jan 26                  | Sinead McLaughlin MLA          |
| Members IT Software - Non-Capital      | 20/03/2026 | £15.59  | Zoom - Mar 26                            | Sinead McLaughlin MLA          |
| Members IT Software - Non-Capital      | 26/03/2026 | £10.99  | Canva - Mar 26                           | Sinead McLaughlin MLA          |
| Members IT Software - Non-Capital      | 26/03/2026 | £4.39   | CapCut - Feb 26                          | Sinead McLaughlin MLA          |
| Members IT Software - Non-Capital      | 26/03/2026 | £21.99  | CapCut - Mar 26                          | Sinead McLaughlin MLA          |
| Members IT Software - Non-Capital      | 26/03/2026 | £18.09  | ChatGPT - Feb 26                         | Sinead McLaughlin MLA          |
| Members IT Software - Non-Capital      | 27/03/2026 | £2.99   | Apple - iCloud - Mar 26                  | Sinead McLaughlin MLA          |
| Members IT Software - Non-Capital      | 16/04/2026 | £18.76  | ChatGPT - Mar 26                         | 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                       |
| Office Utilities - Electricity         | 06/01/2026 | £635.83 | Oct - Dec 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 Office - Telephones & Internet | 20/03/2026 | £230.72 | Mar 26                                   | 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                        | 01/10/2025 | £11.27  | O2 - Sep 25                              | Sinead McLaughlin MLA          |
| Members Mobiles                        | 02/10/2025 | £37.07  | O2 - Aug 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          |
| Members Mobiles                        | 06/01/2026 | £11.00  | O2 - Dec 25                              | Sinead McLaughlin MLA          |
| Members Mobiles                        | 27/01/2026 | £11.06  | O2 - Jan 26                              | Sinead McLaughlin MLA          |

|                                         |            |         |                                            |                       |
|-----------------------------------------|------------|---------|--------------------------------------------|-----------------------|
| Members Mobiles                         | 26/02/2026 | £11.10  | O2 - Feb 26                                | Sinead McLaughlin MLA |
| Members Mobiles                         | 26/03/2026 | £11.72  | O2 - Mar 26                                | 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 Office Equipment - Non Capital  | 15/01/2026 | £139.98 | Amazon - Heater x 2 - Jan 26               | Sinead McLaughlin MLA |
| Members Office Equipment - Non Capital  | 09/03/2026 | £61.74  | Amazon - Radiator - Mar 26                 | 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 Print & Photocopying Costs      | 15/01/2026 | £226.40 | Printer Rental - Jan 26                    | SCC                   |
| Members Print & Photocopying Costs      | 09/03/2026 | £211.44 | Printer Rental - Mar 26                    | SCC                   |
| Members Newspapers                      | 13/06/2025 | £72.60  | Vivo - Apr - Jun 25                        | Sinead McLaughlin MLA |
| Members Newspapers                      | 21/08/2025 | £23.40  | Vivo - Aug 25                              | Sinead McLaughlin MLA |
| Members Newspapers                      | 21/08/2025 | £29.40  | Vivo - Jul 25                              | Sinead McLaughlin MLA |
| Members Newspapers                      | 21/08/2025 | £19.50  | Vivo - Jun 25                              | Sinead McLaughlin MLA |
| Members Newspapers                      | 13/10/2025 | £50.10  | Vivo - Aug - Oct 25                        | Sinead McLaughlin MLA |
| Members Newspapers                      | 16/01/2026 | £18.20  | Vivo - Dec 25                              | Sinead McLaughlin MLA |
| Members Newspapers                      | 16/01/2026 | £6.90   | Vivo - Jan 25                              | Sinead McLaughlin MLA |
| Members Newspapers                      | 16/01/2026 | £32.40  | Vivo - Nov 25                              | Sinead McLaughlin MLA |
| Members Newspapers                      | 16/01/2026 | £27.00  | Vivo - Oct 25                              | Sinead McLaughlin MLA |
| Members Newspapers                      | 27/02/2026 | £23.00  | Vivo - Jan - Feb 26                        | 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 | £1.70   | Vivo - Refreshments - Aug 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 | £0.85   | Vivo - Refreshments - Jun 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 |
| Members Miscellaneous Expenses          | 16/01/2026 | £1.70   | Vivo - Refreshments - Dec 25               | Sinead McLaughlin MLA |
| Members Miscellaneous Expenses          | 16/01/2026 | £0.85   | Vivo - Refreshments - Jan 26               | Sinead McLaughlin MLA |
| Members Miscellaneous Expenses          | 16/01/2026 | £2.55   | Vivo - Refreshments - Nov 25               | Sinead McLaughlin MLA |
| Members Miscellaneous Expenses          | 16/01/2026 | £7.44   | Vivo - Refreshments - Oct 25               | Sinead McLaughlin MLA |

|                                                |              |                  |                                    |                       |
|------------------------------------------------|--------------|------------------|------------------------------------|-----------------------|
| Members Miscellaneous Expenses                 | 21/01/2026   | £174.50          | TV Licence - Jan 26 - Jan 27       | Sinead McLaughlin MLA |
| Members Miscellaneous Expenses                 | 27/02/2026   | £3.40            | Vivo - Refreshments - Jan - Feb 26 | Sinead McLaughlin MLA |
| Members Miscellaneous Expenses                 | 27/03/2026   | £28.50           | Amazon - Refreshments - Mar 26     | 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           |
| Recharge: Consumables                          | 27/02/2026   | £56.78           | Feb 26                             | NI Assembly           |
| Recharge: Consumables                          | 27/02/2026   | £14.08           | Feb 26                             | NI Assembly           |
| Recharge: Consumables                          | 19/03/2026   | £65.13           | Mar 26                             | NI Assembly           |
| Recharge: Post Paid Envelopes & Postage Stamps | 19/03/2026   | £153.12          | Mar 26                             | NI Assembly           |
|                                                | <b>Total</b> | <b>£7,286.58</b> |                                    |                       |

| <b>McMurray, Andrew</b>                |                         |                           |                                             |                        |
|----------------------------------------|-------------------------|---------------------------|---------------------------------------------|------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>              | <b>Supplier Name</b>   |
| Members IT Equipment - Non Capital     | 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 - Jul 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      | 03/09/2025              | £480.00                   | eCasework - Sep 25                          | Porism                 |
| 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      | 16/04/2026              | £167.88                   | Zoom - Mar 26 - Mar 27                      | Andrew McMurray MLA    |
| Members Office - Insurance             | 07/05/2025              | £525.00                   | Apr 25 - Mar 26                             | Howden UK Brokers Ltd  |
| Members Office - Insurance             | 16/04/2026              | £560.00                   | Apr 26 - Mar 27                             | Howden UK Brokers Ltd  |
| Office Utilities - Water               | 23/09/2025              | £94.28                    | Feb - Aug 25                                | Northern Ireland Water |
| Office Utilities - Water               | 11/03/2026              | £96.69                    | Aug 25 - Feb 26                             | 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    |
| Office Utilities - Electricity         | 16/04/2026              | £240.18                   | SSE Airtricity - Dec 25 - Feb 26            | Andrew McMurray MLA    |
| Office Utilities - Electricity         | 16/04/2026              | £107.94                   | SSE Airtricity - Sep - Dec 25               | Andrew McMurray MLA    |
| Members Office - Telephones & Internet | 18/06/2025              | £37.99                    | EE Broadband - Jun 25                       | Andrew McMurray MLA    |

|                                                |            |                  |                         |                     |
|------------------------------------------------|------------|------------------|-------------------------|---------------------|
| Members Office - Telephones & Internet         | 18/06/2025 | £37.99           | EE Broadband - May 25   | Andrew McMurray MLA |
| Members Office - Telephones & Internet         | 03/09/2025 | £38.38           | EE Broadband - Apr 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 - Nov 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 - Sep 25   | Andrew McMurray MLA |
| Members Office - Telephones & Internet         | 16/04/2026 | £37.99           | EE Broadband - Dec 25   | Andrew McMurray MLA |
| Members Office - Telephones & Internet         | 16/04/2026 | £37.99           | EE Broadband - Feb 26   | Andrew McMurray MLA |
| Members Office - Telephones & Internet         | 16/04/2026 | £37.99           | EE Broadband - Jan 26   | Andrew McMurray MLA |
| Members Office - Telephones & Internet         | 16/04/2026 | £37.99           | EE Broadband - Mar 26   | 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 | £51.38           | O2 - Jul 25             | Andrew McMurray MLA |
| Members Mobiles                                | 15/08/2025 | £15.80           | O2 - Jul 25             | Andrew McMurray MLA |
| Members Mobiles                                | 15/08/2025 | £15.80           | O2 - Jun 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 |
| Members Mobiles                                | 11/03/2026 | £67.75           | O2 - Dec 25             | Andrew McMurray MLA |
| Members Mobiles                                | 11/03/2026 | £67.40           | O2 - Feb 26             | Andrew McMurray MLA |
| Members Mobiles                                | 11/03/2026 | £67.18           | O2 - Jan 26             | Andrew McMurray MLA |
| Members Mobiles                                | 11/03/2026 | £71.44           | O2 - Nov 25             | Andrew McMurray MLA |
| Members Mobiles                                | 11/03/2026 | £51.60           | O2 - Oct 25             | Andrew McMurray MLA |
| Members Print & Photocopying Costs             | 07/01/2026 | £384.98          | Printer Rental - Dec 25 | SCC                 |
| Members Print & Photocopying Costs             | 11/03/2026 | £202.23          | Printer Rental - Jan 26 | SCC                 |
| Members Print & Photocopying Costs             | 11/03/2026 | £192.96          | Printer Rental - Mar 26 | SCC                 |
| 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         |
| Recharge: Consumables                          | 06/02/2026 | £7.52            | Feb 26                  | NI Assembly         |
| Recharge: Consumables                          | 06/02/2026 | £2.41            | Feb 26                  | NI Assembly         |
| Recharge: Post Paid Envelopes & Postage Stamps | 06/02/2026 | £8.18            | Feb 26                  | NI Assembly         |
| <b>Total</b>                                   |            | <b>£5,714.54</b> |                         |                     |

| McNulty, Justin                        |                  |                    |                                         |                                |
|----------------------------------------|------------------|--------------------|-----------------------------------------|--------------------------------|
| Account Name                           | Transaction Date | Transaction Amount | Expenditure Description                 | Supplier Name                  |
| Members Office - Cleaning              | 30/07/2025       | £3.25              | Dunnes Stores - Supplies - Jul 25       | Justin McNulty MLA             |
| Members Office - Cleaning              | 30/07/2025       | £7.50              | Dunnes Stores - Supplies - Apr 25       | Justin McNulty MLA             |
| Members Office - Cleaning              | 16/04/2026       | £8.50              | Dunnes Stores - Supplies - Oct - Dec 25 | Justin McNulty MLA             |
| Members Office - Cleaning              | 16/04/2026       | £2.50              | Nearby - Supplies - Aug 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                       |
| Office Utilities - Electricity         | 11/02/2026       | £1,254.32          | Oct 25 - Feb 26                         | 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            | Jun 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            | Aug 25                                  | HP Networks Ltd                |
| Members Office - Telephones & Internet | 29/08/2025       | £133.20            | Jul 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 Office - Telephones & Internet | 16/01/2026       | £133.20            | Jan 26                                  | HP Networks Ltd                |
| Members Office - Telephones & Internet | 11/02/2026       | £133.20            | Feb 26                                  | HP Networks Ltd                |
| Members Office - Telephones & Internet | 19/03/2026       | £118.02            | Feb 26                                  | British Telecommunications PLC |
| Members Office - Telephones & Internet | 19/03/2026       | £58.74             | Mar 26                                  | British Telecommunications PLC |
| Members Office - Telephones & Internet | 16/04/2026       | £84.00             | Mar 26                                  | 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       | £67.24             | O2 - Aug 25                             | Justin McNulty MLA             |
| Members Mobiles                        | 05/09/2025       | £66.28             | O2 - Jul 25                             | Justin McNulty MLA             |
| Members Mobiles                        | 19/03/2026       | £59.12             | O2 - Dec 25                             | Justin McNulty MLA             |

|                                         |            |                  |                                       |                                       |
|-----------------------------------------|------------|------------------|---------------------------------------|---------------------------------------|
| Members Mobiles                         | 19/03/2026 | £59.12           | O2 - Jan 26                           | Justin McNulty MLA                    |
| Members Mobiles                         | 19/03/2026 | £59.12           | O2 - Jun 25                           | Justin McNulty MLA                    |
| Members Mobiles                         | 19/03/2026 | £59.12           | O2 - Nov 25                           | Justin McNulty MLA                    |
| Members Mobiles                         | 19/03/2026 | £59.12           | O2 - Oct 25                           | Justin McNulty MLA                    |
| Members Mobiles                         | 19/03/2026 | £59.12           | O2 - Sep 25                           | Justin McNulty MLA                    |
| Members Mobiles                         | 16/04/2026 | £59.12           | O2 - Feb 26                           | Justin McNulty MLA                    |
| Members Mobiles                         | 16/04/2026 | £59.12           | O2 - Mar 26                           | 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 Print & Photocopying Costs      | 16/01/2026 | £222.90          | Printer Rental - Jan 26               | SCC                                   |
| Members Print & Photocopying Costs      | 19/03/2026 | £202.32          | Printer Rental - Mar 26               | 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 Council |
| 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                           |
| Recharge: Consumables                   | 19/03/2026 | £11.04           | Mar 26                                | NI Assembly                           |
| <b>Total</b>                            |            | <b>£7,478.45</b> |                                       |                                       |

| <b>McReynolds, Peter</b>               |                         |                           |                                  |                                     |
|----------------------------------------|-------------------------|---------------------------|----------------------------------|-------------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>   | <b>Supplier Name</b>                |
| Members Furniture - Non Capital        | 19/03/2026              | £10.82                    | Amazon - Seat Cushions - Jan 26  | SINEAD MURTAGH                      |
| Members Furniture - Non Capital        | 16/04/2026              | £876.80                   | Office Carpet - Mar 26           | Martin Phillips Carpets Ltd (Newtow |
| 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                    | I 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 - Repairs & Maintenance | 19/03/2026              | £14.00                    | Arches Lighting - Bulbs - Feb 26 | SINEAD MURTAGH                      |
| Members Office - Repairs & Maintenance | 19/03/2026              | £3.32                     | Amazon - Draft Excluder - Feb 26 | SINEAD MURTAGH                      |

|                                    |            |         |                                      |                          |
|------------------------------------|------------|---------|--------------------------------------|--------------------------|
| 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          | 23/07/2025 | £0.99   | Wyse Byse - Supplies - May 25        | SINEAD MURTAGH           |
| Members Office - Cleaning          | 23/07/2025 | £2.25   | Costcutter - Supplies - May 25       | SINEAD MURTAGH           |
| Members Office - Cleaning          | 23/07/2025 | £5.74   | Costcutter - Supplies - Apr 25       | SINEAD MURTAGH           |
| Members Office - Cleaning          | 23/07/2025 | £8.50   | Costcutter - Supplies - Jun 25       | SINEAD MURTAGH           |
| 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          | 30/09/2025 | £18.20  | Wyse Byse - Supplies - Aug - Sep 25  | SINEAD MURTAGH           |
| Members Office - Cleaning          | 30/09/2025 | £6.49   | Costcutter - Supplies - Jul - Sep 25 | SINEAD MURTAGH           |
| 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          | 12/11/2025 | £2.00   | Costcutter - Supplies - Oct 25       | SINEAD MURTAGH           |
| Members Office - Cleaning          | 12/11/2025 | £6.57   | Wyse Byse - Supplies - Oct 25        | SINEAD MURTAGH           |
| Members Office - Cleaning          | 10/12/2025 | £90.00  | Office - Nov 25                      | Mary Moppins             |
| Members Office - Cleaning          | 15/12/2025 | £4.99   | Costcutter - Supplies - Nov - Dec 25 | SINEAD MURTAGH           |
| Members Office - Cleaning          | 15/12/2025 | £1.14   | Home Bargains - Supplies - Dec 25    | SINEAD MURTAGH           |
| Members Office - Cleaning          | 24/02/2026 | £67.50  | Office - Feb 26 (Dec)                | Mary Moppins             |
| Members Office - Cleaning          | 24/02/2026 | £90.00  | Office - Feb 26 (Jan)                | Mary Moppins             |
| Members Office - Cleaning          | 10/03/2026 | £90.00  | Office - Feb 26                      | Mary Moppins             |
| Members Office - Cleaning          | 19/03/2026 | £4.50   | Sinclair's - Supplies - Feb 26       | SINEAD MURTAGH           |
| Members Office - Cleaning          | 19/03/2026 | £3.81   | Russells - Supplies - Feb 26         | SINEAD MURTAGH           |
| Members IT Equipment - Non Capital | 02/07/2025 | £13.17  | Wireless Keyboard & Mouse - Jun 25   | Gabbey Business Machines |
| Members IT Equipment - Non Capital | 23/07/2025 | £7.50   | Currys - Headphones - Jun 25         | SINEAD MURTAGH           |
| Members IT Equipment - Non Capital | 12/11/2025 | £7.99   | Amazon - Earbuds - Oct 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 | 10/03/2026 | £8.39   | Memory Stick - Feb 26                | 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 - Insurance         | 10/03/2026 | £108.49 | Nov 25 - Oct 26                      | Barnett Waddingham       |
| Members Office - Insurance         | 31/03/2026 | £280.00 | Apr 26 - Mar 27                      | 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 - Gas                 | 20/01/2026 | £242.88 | Oct 25 - Jan 26 | 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                       |
| Office Utilities - Electricity         | 20/01/2026 | £188.19 | Sep - Dec 25    | Power NI                       |
| Office Utilities - Electricity         | 19/03/2026 | £264.61 | Dec 25 - Mar 26 | Power NI                       |
| Members Office - Telephones & Internet | 07/05/2025 | £18.68  | May 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 07/05/2025 | £37.20  | May 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 07/05/2025 | £16.55  | Apr 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 07/05/2025 | £37.20  | Apr 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 07/05/2025 | £18.68  | Apr 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 | 16/06/2025 | £14.87  | May 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 02/07/2025 | £37.20  | Jul 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 02/07/2025 | £18.68  | 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 | 02/09/2025 | £18.68  | Sep 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 02/09/2025 | £37.20  | Sep 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 03/09/2025 | £15.46  | Aug 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 | 29/10/2025 | £37.20  | Oct 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 29/10/2025 | £6.04   | Sep 25          | Atlas Communications           |
| Members Office - Telephones & Internet | 10/12/2025 | £13.16  | Dec 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 | £12.87  | Nov 25                          | Atlas Communications     |
| Members Office - Telephones & Internet  | 20/01/2026 | £13.76  | Jan 26                          | Atlas Communications     |
| Members Office - Telephones & Internet  | 20/01/2026 | £37.20  | Dec 25                          | Atlas Communications     |
| Members Office - Telephones & Internet  | 20/01/2026 | £37.20  | Jan 26                          | Atlas Communications     |
| Members Office - Telephones & Internet  | 20/01/2026 | £18.68  | Jan 26                          | Atlas Communications     |
| Members Office - Telephones & Internet  | 21/01/2026 | £18.68  | Dec 25                          | Atlas Communications     |
| Members Office - Telephones & Internet  | 24/02/2026 | £18.68  | Feb 26                          | Atlas Communications     |
| Members Office - Telephones & Internet  | 24/02/2026 | £23.75  | Feb 26                          | Atlas Communications     |
| Members Office - Telephones & Internet  | 24/02/2026 | £37.20  | Feb 26                          | Atlas Communications     |
| Members Office - Telephones & Internet  | 10/03/2026 | £39.06  | Mar 26                          | Atlas Communications     |
| Members Office - Telephones & Internet  | 10/03/2026 | £19.19  | Mar 26                          | Atlas Communications     |
| Members Office - Telephones & Internet  | 10/03/2026 | £16.79  | Mar 26                          | Atlas Communications     |
| Members Mobiles                         | 30/06/2025 | £61.97  | 3 Mobile - Apr 25               | Peter McReynolds MLA     |
| Members Mobiles                         | 30/06/2025 | -£1.62  | 3 Mobile - Jun 25               | Peter McReynolds MLA     |
| Members Mobiles                         | 30/06/2025 | £63.17  | 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     |
| Members Mobiles                         | 16/03/2026 | £15.00  | EE - Dec 25                     | Peter McReynolds MLA     |
| Members Mobiles                         | 16/03/2026 | £16.20  | EE - Feb 26                     | Peter McReynolds MLA     |
| Members Mobiles                         | 16/03/2026 | £15.24  | EE - Jan 26                     | Peter McReynolds MLA     |
| Members Mobiles                         | 16/03/2026 | £15.00  | EE - Nov 25                     | Peter McReynolds MLA     |
| Members Mobiles                         | 16/03/2026 | £54.85  | O2 - Dec 25                     | Peter McReynolds MLA     |
| Members Mobiles                         | 16/03/2026 | £27.85  | O2 - Feb 26                     | Peter McReynolds MLA     |
| Members Mobiles                         | 16/03/2026 | £27.85  | O2 - Mar 26                     | 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 Stationery & Consumables        | 19/03/2026 | £0.75   | Russells - Feb 26               | 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           |
| Members Miscellaneous Expenses     | 22/01/2026 | £174.50          | TV Licence - Oct 25 - Oct 26       | Peter McReynolds MLA     |
| Recharge: Consumables              | 15/10/2025 | £27.31           | Oct 25                             | NI Assembly              |
| Recharge: Consumables              | 06/02/2026 | £10.07           | Feb 26                             | NI Assembly              |
| Recharge: Consumables              | 27/02/2026 | £33.00           | Feb 26                             | NI Assembly              |
| <b>Total</b>                       |            | <b>£6,977.76</b> |                                    |                          |

| <b>Middleton, Gary</b>                 |                         |                           |                                |                                   |
|----------------------------------------|-------------------------|---------------------------|--------------------------------|-----------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>              |
| Members Office - Insurance             | 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              | £63.45                    | Aug - Sep 25                   | Firmus Energy                     |
| Office Utilities - Gas                 | 17/09/2025              | £57.27                    | Jul - Aug 25                   | Firmus Energy                     |
| Office Utilities - Gas                 | 17/11/2025              | £54.37                    | Oct - Nov 25                   | Firmus Energy                     |
| Office Utilities - Gas                 | 19/12/2025              | £61.18                    | Nov 25                         | Firmus Energy                     |
| Office Utilities - Gas                 | 04/02/2026              | £264.94                   | Dec 25 - Jan 26                | Firmus Energy                     |
| Office Utilities - Gas                 | 04/02/2026              | £152.20                   | Jan - Feb 26                   | Firmus Energy                     |
| Office Utilities - Gas                 | 04/02/2026              | £53.30                    | Sep - Oct 25                   | Firmus Energy                     |
| Office Utilities - Gas                 | 03/03/2026              | £199.58                   | Feb - Mar 26                   | Firmus Energy                     |
| Office Utilities - Electricity         | 25/03/2026              | £263.75                   | Apr - Sep 25                   | RV Properties Ltd                 |
| 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 Office - Telephones & Internet   | 04/02/2026 | £24.49           | Jan 26                 | Radius Connect Ltd |
| Members Office - Telephones & Internet   | 03/03/2026 | £126.92          | Feb 26                 | Radius Connect Ltd |
| Members Office - Telephones & Internet   | 26/03/2026 | £126.92          | Mar 26                 | Radius Connect Ltd |
| Members Mobiles                          | 19/05/2025 | £68.41           | O2 - Apr 25            | Gary Middleton MLA |
| Members Mobiles                          | 21/07/2025 | £68.41           | O2 - Jun 25            | Gary Middleton MLA |
| Members Mobiles                          | 21/07/2025 | £74.06           | O2 - May 25            | Gary Middleton MLA |
| Members Mobiles                          | 06/10/2025 | £63.60           | O2 - Aug 25            | Gary Middleton MLA |
| Members Mobiles                          | 06/10/2025 | £67.96           | O2 - Jul 25            | Gary Middleton MLA |
| Members Mobiles                          | 06/10/2025 | £61.14           | O2 - Sep 25            | Gary Middleton MLA |
| Members Mobiles                          | 06/01/2026 | £66.01           | O2 - Dec 25            | Gary Middleton MLA |
| Members Mobiles                          | 06/01/2026 | £61.11           | O2 - Nov 25            | Gary Middleton MLA |
| Members Mobiles                          | 06/01/2026 | £61.11           | O2 - Oct 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: Ink Cartridges/Toner           | 25/03/2026 | £1,364.83        | Mar 26                 | NI Assembly        |
| Recharge: Cleaning & General Consumables | 24/06/2025 | £207.08          | Jun 25                 | NI Assembly        |
| Recharge: Cleaning & General Consumables | 06/02/2026 | £215.78          | Feb 26                 | NI Assembly        |
| <b>Total</b>                             |            | <b>£7,244.74</b> |                        |                    |

| <b>Muir, Andrew</b>                    |                  |                    |                                              |                  |
|----------------------------------------|------------------|--------------------|----------------------------------------------|------------------|
| 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 Equipment - Non Capital     | 24/03/2026       | £676.80            | Wilson Computers - Laptop - Mar 26           | Wilson Computers |
| 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 IT Software - Non-Capital      | 24/03/2026       | £256.80            | Wilson Computers - Microsoft Office - Mar 26 | Wilson Computers |

|                                         |            |         |                                            |                        |
|-----------------------------------------|------------|---------|--------------------------------------------|------------------------|
| 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          |
| Members Office - Insurance              | 16/04/2026 | £560.00 | Apr 26 - Mar 27                            | Howden UK Brokers Ltd  |
| 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        |
| Office Utilities - Electricity          | 12/01/2026 | £242.52 | Power NI - Oct 25 - Jan 26                 | 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 Office - Telephones & Internet  | 01/02/2026 | £73.02  | Atlas - Dec 25                             | Andrew Muir MLA        |
| Members Office - Telephones & Internet  | 01/02/2026 | £73.02  | Atlas - Jan 26                             | Andrew Muir MLA        |
| Members Office - Telephones & Internet  | 01/03/2026 | £73.02  | Atlas - Feb 26                             | Andrew Muir MLA        |
| Members Office - Telephones & Internet  | 16/04/2026 | £74.05  | Atlas - Mar 26                             | 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        |
| Members Mobiles                         | 06/01/2026 | £699.00 | Apple - Iphone 16e - Jan 26                | Andrew Muir MLA        |
| Members Mobiles                         | 06/01/2026 | £27.80  | O2 - Dec 25                                | Andrew Muir MLA        |
| Members Mobiles                         | 01/02/2026 | £27.80  | O2 - Jan 26                                | Andrew Muir MLA        |
| Members Mobiles                         | 01/03/2026 | £27.80  | O2 - Feb 26                                | Andrew Muir MLA        |
| Members Mobiles                         | 16/04/2026 | £27.80  | O2 - Mar 26                                | 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 Stationery & Consumables       | 01/03/2026 | £62.81           | Amazon - Feb 26                         | 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 Print & Photocopying Costs     | 06/01/2026 | £42.00           | Gabbey - Printer Rental - Nov 25        | Andrew Muir MLA |
| Members Print & Photocopying Costs     | 01/02/2026 | £42.00           | Gabbey - Printer Rental - Dec 25        | Andrew Muir MLA |
| Members Print & Photocopying Costs     | 01/03/2026 | £42.00           | Gabbey - Printer Rental - Jan 26        | Andrew Muir MLA |
| Members Print & Photocopying Costs     | 16/04/2026 | £42.00           | Gabbey - Printer Rental - Feb 26        | Andrew Muir MLA |
| Members Print & Photocopying Costs     | 16/04/2026 | £22.63           | Gabbey - Printing - Feb 26              | 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 |
| <b>Total</b>                           |            | <b>£7,786.49</b> |                                         |                 |

| <b>Mulholland, Sian</b>                |                         |                           |                                       |                        |
|----------------------------------------|-------------------------|---------------------------|---------------------------------------|------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>        | <b>Supplier Name</b>   |
| Members Furniture - Non Capital        | 16/04/2026              | £19.98                    | The Range - Picture Frame - Mar 26    | Sian Louise Mulholland |
| Members Furniture - Non Capital        | 16/04/2026              | £14.97                    | The Range - Plant Pot x 3 - Mar 26    | Sian Louise Mulholland |
| Members Furniture - Non Capital        | 16/04/2026              | £25.98                    | The Range - Storage Unit x 2 - Mar 26 | Sian Louise Mulholland |
| Members Office - Repairs & Maintenance | 30/03/2026              | £1,250.00                 | TM Flooring - Office Carpet - Mar 26  | Sian Louise Mulholland |
| Members Office - Cleaning              | 16/04/2026              | £9.46                     | The Range - Supplies - Mar 26         | Sian Louise Mulholland |
| Members IT Equipment - Non Capital     | 12/12/2025              | £20.39                    | Amazon - Wireless Mouse - Dec 25      | Sian Louise Mulholland |

|                                        |            |         |                              |                                        |
|----------------------------------------|------------|---------|------------------------------|----------------------------------------|
| Members IT Equipment - Non Capital     | 20/03/2026 | £145.89 | O2 - iPhone 17 Pro - Mar 26  | Sian Louise Mulholland                 |
| Members IT Software - Non-Capital      | 12/05/2025 | £27.00  | Canva - Apr 25               | Sian Louise Mulholland                 |
| Members IT Software - Non-Capital      | 13/05/2025 | £15.59  | Zoom - 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      | 09/06/2025 | £738.00 | Caseworker - May 25 - May 26 | Elected Technologies Ltd               |
| 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      | 04/02/2026 | £27.00  | Canva - Jan 26               | Sian Louise Mulholland                 |
| Members IT Software - Non-Capital      | 16/02/2026 | £27.00  | Canva - Dec 25               | Sian Louise Mulholland                 |
| Members IT Software - Non-Capital      | 19/02/2026 | £27.00  | Canva - Aug 25               | Sian Louise Mulholland                 |
| Members IT Software - Non-Capital      | 19/02/2026 | £27.00  | Canva - Jul 25               | Sian Louise Mulholland                 |
| Members IT Software - Non-Capital      | 19/03/2026 | £27.00  | Canva - Feb 26               | Sian Louise Mulholland                 |
| Members IT Software - Non-Capital      | 27/03/2026 | £27.00  | Canva - Mar 26               | 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 Room Hire                      | 19/03/2026 | £96.00  | Manor House - Aug 25         | Sian Louise Mulholland                 |
| 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         | 07/01/2025 | £554.00 | Oct 25 - Jan 26              | Power NI                               |
| 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 | 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 | 29/10/2025 | £95.50  | Jun 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 Office - Telephones & Internet  | 16/01/2026 | £95.50           | Jan 26                                            | CONNECT OCP                       |
| Members Office - Telephones & Internet  | 16/02/2026 | £95.50           | Feb 26                                            | CONNECT OCP                       |
| Members Office - Telephones & Internet  | 19/03/2026 | £95.50           | Mar 26                                            | CONNECT OCP                       |
| Members Mobiles                         | 11/09/2025 | £64.79           | O2 - Aug 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 - Jun 25                                       | Sian Louise Mulholland            |
| Members Mobiles                         | 11/09/2025 | £64.79           | O2 - May 25                                       | Sian Louise Mulholland            |
| Members Mobiles                         | 28/10/2025 | £64.79           | O2 - Oct 25                                       | Sian Louise Mulholland            |
| Members Mobiles                         | 28/10/2025 | £65.62           | O2 - Sep 25                                       | Sian Louise Mulholland            |
| Members Mobiles                         | 12/01/2026 | £64.79           | O2 - Dec 25                                       | Sian Louise Mulholland            |
| Members Mobiles                         | 04/02/2026 | £64.79           | O2 - Jan 26                                       | Sian Louise Mulholland            |
| Members Mobiles                         | 27/02/2026 | £68.52           | O2 - Feb 26                                       | Sian Louise Mulholland            |
| Members Mobiles                         | 20/03/2026 | £78.00           | O2 - Mar 26                                       | Sian Louise Mulholland            |
| Members Mobiles                         | 16/04/2026 | £64.79           | O2 - Apr 25                                       | Sian Louise Mulholland            |
| Members Mobiles                         | 16/04/2026 | £65.00           | O2 - Nov 25                                       | Sian Louise Mulholland            |
| Health & Safety, Security & Fire Safety | 02/10/2025 | £18.00           | Timpson - 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 Stationery & Consumables        | 16/04/2026 | £18.33           | The Range - Mar 26                                | 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                       |
| Recharge: Consumables                   | 19/01/2026 | £15.16           | Jan 26                                            | NI Assembly                       |
| Recharge: Consumables                   | 13/03/2026 | £32.00           | Mar 26                                            | NI Assembly                       |
| Recharge: Ink Cartridges/Toner          | 13/03/2026 | £513.90          | Mar 26                                            | NI Assembly                       |
| <b>Total</b>                            |            | <b>£8,159.17</b> |                                                   |                                   |

|                          |                         |                           |                                |                        |
|--------------------------|-------------------------|---------------------------|--------------------------------|------------------------|
| <b>Murphy, Áine</b>      |                         |                           |                                |                        |
| <b>Account Name</b>      | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>   |
| 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) |
| Office Utilities - Electricity                 | 27/02/2026 | £1,237.58        | Oct 25 - Feb 26                    | 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           |
| Members Office - Telephones & Internet         | 05/01/2026 | £151.37          | Jan 26                             | Clarity Telecom Limited           |
| Members Office - Telephones & Internet         | 04/02/2026 | £161.44          | Feb 26                             | Clarity Telecom Limited           |
| Members Office - Telephones & Internet         | 04/03/2026 | £161.44          | Mar 26                             | Clarity Telecom Limited           |
| Health & Safety, Security & Fire Safety        | 30/01/2026 | £44.40           | Fire Extinguisher Service - Jan 26 | Fire Plus Ltd                     |
| 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                       |
| Recharge: Consumables                          | 19/01/2026 | £12.80           | Jan 26                             | NI Assembly                       |
| Recharge: Consumables                          | 19/01/2026 | £2.82            | Jan 26                             | NI Assembly                       |
| Recharge: Post Paid Envelopes & Postage Stamps | 19/01/2026 | £158.29          | Jan 26                             | NI Assembly                       |
| <b>Total</b>                                   |            | <b>£5,008.92</b> |                                    |                                   |

| <b>Nesbitt, Michael</b>                |                  |                    |                                          |                  |
|----------------------------------------|------------------|--------------------|------------------------------------------|------------------|
| 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 - Repairs & Maintenance | 13/02/2026 | £9.99   | Amazon - Light Bulb - Feb 26                      | 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 Office - Cleaning              | 02/04/2026 | £18.71  | Savers - Supplies - Feb 26                        | NI Assembly              |
| 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      | 02/05/2025 | £18.00  | Google Workspace - 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      | 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 IT Software - Non-Capital      | 06/01/2026 | £21.00  | Google Workspace - Dec 25                         | Mike Nesbitt MLA         |
| Members IT Software - Non-Capital      | 03/02/2026 | £21.00  | Google Workspace - Jan 26                         | Mike Nesbitt MLA         |
| Members IT Software - Non-Capital      | 03/03/2026 | £21.00  | Google Workspace - Feb 26                         | Mike Nesbitt MLA         |
| Members IT Software - Non-Capital      | 16/04/2026 | £21.00  | Google Workspace - Mar 26                         | Mike Nesbitt MLA         |
| Members Office - Insurance             | 06/01/2025 | £109.36 | Close Brothers - Jan 26                           | 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 - Insurance             | 03/02/2026 | £109.90 | Close Brothers - Feb 26                           | Mike Nesbitt MLA         |
| Members Office - Insurance             | 04/03/2026 | £109.90 | Close Brothers - Mar 26                           | 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       |
| Members Office - Waste Disposal        | 06/01/2026 | £44.53  | Ards & North Down - Bin Collection - Dec 25       | Mike Nesbitt MLA       |
| Office Utilities - Water               | 12/09/2025 | £99.67  | Mar - Sep 25                                      | Northern Ireland Water |
| Office Utilities - Water               | 16/04/2026 | £113.45 | Sep 25 - Mar 26                                   | 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 - Gas                 | 06/01/2026 | £211.66 | Go Power - Nov 25                                 | Mike Nesbitt MLA       |
| Office Utilities - Gas                 | 23/01/2026 | £162.86 | Go Power - Dec 25                                 | Mike Nesbitt MLA       |
| Office Utilities - Gas                 | 25/02/2026 | £178.66 | Go Power - Jan 26                                 | Mike Nesbitt MLA       |
| Office Utilities - Gas                 | 25/03/2026 | £220.87 | Go Power - Feb 26                                 | Mike Nesbitt MLA       |
| Office Utilities - Gas                 | 16/04/2026 | £202.88 | Go Power - Mar 26                                 | Mike Nesbitt MLA       |
| Office Utilities - Electricity         | 06/01/2025 | £81.73  | Go Power - Nov 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       |
| Office Utilities - Electricity         | 23/01/2026 | £78.50  | Go Power - Dec 25                                 | Mike Nesbitt MLA       |
| Office Utilities - Electricity         | 25/02/2026 | £98.69  | Go Power - Jan 26                                 | Mike Nesbitt MLA       |
| Office Utilities - Electricity         | 25/03/2026 | £71.32  | Go Power - Feb 26                                 | Mike Nesbitt MLA       |
| Office Utilities - Electricity         | 16/04/2026 | £83.60  | Go Power - Mar 26                                 | 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 Office - Telephones & Internet  | 06/01/2026 | £52.46  | Dec 25                                             | SIMPLICITY GROUP |
| Members Office - Telephones & Internet  | 23/01/2026 | £55.72  | Jan 26                                             | SIMPLICITY GROUP |
| Members Office - Telephones & Internet  | 20/02/2026 | £55.72  | Feb 26                                             | SIMPLICITY GROUP |
| Members Office - Telephones & Internet  | 16/04/2026 | £55.72  | Mar 26                                             | SIMPLICITY GROUP |
| Members Mobiles                         | 02/05/2025 | £33.29  | Barclays Finance - Apr 25                          | Mike Nesbitt MLA |
| Members Mobiles                         | 09/05/2025 | £23.81  | O2 - Apr 25                                        | Mike Nesbitt MLA |
| Members Mobiles                         | 03/06/2025 | £33.29  | Barclays Finance - May 25                          | Mike Nesbitt MLA |
| Members Mobiles                         | 17/06/2025 | £19.66  | O2 - May 25                                        | Mike Nesbitt MLA |
| Members Mobiles                         | 04/07/2025 | £33.29  | Barclays Finance - Jun 25                          | Mike Nesbitt MLA |
| Members Mobiles                         | 09/07/2025 | £19.66  | O2 - Jun 25                                        | Mike Nesbitt MLA |
| Members Mobiles                         | 01/08/2025 | £33.29  | Barclays Finance - Jul 25                          | Mike Nesbitt MLA |
| Members Mobiles                         | 22/08/2025 | £21.32  | O2 - Jul 25                                        | Mike Nesbitt MLA |
| Members Mobiles                         | 12/09/2025 | £33.29  | Barclays Finance - Aug 25                          | Mike Nesbitt MLA |
| Members Mobiles                         | 12/09/2025 | £20.49  | O2 - Aug 25                                        | Mike Nesbitt MLA |
| Members Mobiles                         | 03/10/2025 | £33.29  | Barclays Finance - Sep 25                          | Mike Nesbitt MLA |
| Members Mobiles                         | 08/10/2025 | £20.67  | O2 - Sep 25                                        | Mike Nesbitt MLA |
| Members Mobiles                         | 05/11/2025 | £33.29  | Barclays Finance - Oct 25                          | Mike Nesbitt MLA |
| Members Mobiles                         | 07/11/2025 | £21.22  | O2 - Oct 25                                        | Mike Nesbitt MLA |
| Members Mobiles                         | 08/12/2025 | £33.29  | Barclays Finance - Dec 25                          | Mike Nesbitt MLA |
| Members Mobiles                         | 10/12/2025 | £19.66  | O2 - Nov 25                                        | Mike Nesbitt MLA |
| Members Mobiles                         | 07/01/2026 | £33.29  | Barclays Finance - Dec 25                          | Mike Nesbitt MLA |
| Members Mobiles                         | 07/01/2026 | £33.66  | O2 - Dec 25                                        | Mike Nesbitt MLA |
| Members Mobiles                         | 04/02/2026 | £33.29  | Barclays Finance - Jan 26                          | Mike Nesbitt MLA |
| Members Mobiles                         | 10/02/2026 | £19.66  | O2 - Jan 26                                        | Mike Nesbitt MLA |
| Members Mobiles                         | 03/03/2026 | £33.29  | Barclays Finance - Mar 26                          | Mike Nesbitt MLA |
| Members Mobiles                         | 11/03/2026 | £20.49  | O2 - Feb 26                                        | Mike Nesbitt MLA |
| Members Mobiles                         | 16/04/2026 | £33.29  | Barclays Finance - Mar 26                          | Mike Nesbitt MLA |
| Members Mobiles                         | 16/04/2026 | £47.81  | O2 - Mar 26                                        | Mike Nesbitt MLA |
| Health & Safety, Security & Fire Safety | 16/05/2025 | £171.60 | Fire Alarm,Lighting & Extinguisher Service - May25 | MKB Fire Ltd     |
| Members Stationery & Consumables        | 27/02/2026 | £19.98  | Stewart Miller - Diaries x 2 - Feb 26              | Mike Nesbitt MLA |
| 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 | Stewart Miller - Aug 25 | Mike Nesbitt MLA |
| Members Newspapers | 22/08/2025 | £1.70 | Russells - Aug 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 | 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 Newspapers | 08/12/2025 | £1.70 | The Top Spot - Dec 25   | Mike Nesbitt MLA |
| Members Newspapers | 09/01/2026 | £3.40 | Russells - Dec 25       | Mike Nesbitt MLA |
| Members Newspapers | 09/01/2026 | £1.70 | The Top Spot - Jan 26   | Mike Nesbitt MLA |
| Members Newspapers | 16/01/2026 | £1.70 | The Top Spot - Jan 26   | Mike Nesbitt MLA |
| Members Newspapers | 23/01/2026 | £1.70 | The Top Spot - Jan 26   | Mike Nesbitt MLA |
| Members Newspapers | 06/02/2026 | £1.80 | The Top Spot - Feb 26   | Mike Nesbitt MLA |
| Members Newspapers | 13/02/2026 | £1.80 | The Top Spot - Feb 26   | Mike Nesbitt MLA |

|                                |            |       |                                      |                  |
|--------------------------------|------------|-------|--------------------------------------|------------------|
| Members Newspapers             | 27/02/2026 | £1.80 | The Top Spot - Feb 26                | Mike Nesbitt MLA |
| Members Newspapers             | 06/03/2026 | £1.80 | The Top Spot - Mar 26                | Mike Nesbitt MLA |
| Members Newspapers             | 20/02/2026 | £1.80 | The Top Spot - Feb 26                | Mike Nesbitt MLA |
| Members Newspapers             | 16/04/2026 | £1.80 | Top Spot - Mar 26                    | 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 | £3.99 | Savers - 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 | £1.55 | Cotters - Refreshments - Aug 25      | Mike Nesbitt MLA |
| Members Miscellaneous Expenses | 22/08/2025 | £1.46 | Russells - Refreshments - Aug 25     | Mike Nesbitt MLA |
| Members Miscellaneous Expenses | 22/08/2025 | £4.29 | Savers - Refreshments - Aug 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 | £4.29 | Savers - Refreshments - Oct 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 | £8.58 | Savers - Refreshments - Nov 25       | Mike Nesbitt MLA |

|                                |            |                  |                                      |                  |
|--------------------------------|------------|------------------|--------------------------------------|------------------|
| Members Miscellaneous Expenses | 07/11/2025 | £1.19            | The Top Spot - Refreshments - Nov 25 | Mike Nesbitt MLA |
| Members Miscellaneous Expenses | 14/11/2025 | £1.55            | Cotters - Refreshments - Nov 25      | Mike Nesbitt MLA |
| Members Miscellaneous Expenses | 21/11/2025 | £1.49            | Russells - 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 | 09/01/2026 | £1.99            | Russells - Refreshments - Dec 25     | Mike Nesbitt MLA |
| Members Miscellaneous Expenses | 09/01/2026 | £1.19            | The Top Spot - Refreshments - Jan 26 | Mike Nesbitt MLA |
| Members Miscellaneous Expenses | 16/01/2026 | £1.19            | The Top Spot - Refreshments - Jan 26 | Mike Nesbitt MLA |
| Members Miscellaneous Expenses | 23/01/2026 | £1.19            | The Top Spot - Refreshments - Jan 26 | Mike Nesbitt MLA |
| Members Miscellaneous Expenses | 06/02/2026 | £1.19            | The Top Spot - Refreshments - Feb 26 | Mike Nesbitt MLA |
| Members Miscellaneous Expenses | 13/02/2026 | £1.19            | The Top Spot - Refreshments - Feb 26 | Mike Nesbitt MLA |
| Members Miscellaneous Expenses | 27/02/2026 | £1.39            | The Top Spot - Refreshments - Feb 26 | Mike Nesbitt MLA |
| Members Miscellaneous Expenses | 06/03/2026 | £1.19            | The Top Spot - Refreshments - Mar 26 | Mike Nesbitt MLA |
| Members Miscellaneous Expenses | 02/04/2026 | £8.58            | Savers - Refreshments - Feb 26       | NI Assembly      |
| Members Miscellaneous Expenses | 02/04/2026 | £1.19            | The Top Spot - Refreshments - Feb 26 | NI Assembly      |
| Members Miscellaneous Expenses | 16/04/2026 | £1.19            | The Top Spot - Refreshments - Mar 26 | Mike Nesbitt MLA |
| Members Miscellaneous Expenses | 16/04/2026 | £1.49            | Russells - Refreshments - Mar 26     | 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      |
| <b>Total</b>                   |            | <b>£6,760.52</b> |                                      |                  |

| <b>Ni Chuilin, Caral</b>  |                         |                           |                                  |                        |
|---------------------------|-------------------------|---------------------------|----------------------------------|------------------------|
| <b>Account Name</b>       | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>   | <b>Supplier Name</b>   |
| Members Office - Cleaning | 28/11/2025              | £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 - Water  | 22/01/2026              | £184.32                   | May - Nov 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   |

|                                        |            |         |                          |                      |
|----------------------------------------|------------|---------|--------------------------|----------------------|
| Office Utilities - Gas                 | 06/02/2026 | £171.51 | Firmus - Nov 25 - Jan 26 | Caral Ni Chuilin MLA |
| Office Utilities - Gas                 | 02/03/2026 | £86.25  | Firmus - Jan 26          | Caral Ni Chuilin MLA |
| Office Utilities - Gas                 | 27/03/2026 | £147.28 | Firmus - Jan - Feb 26    | Caral Ni Chuilin MLA |
| Office Utilities - Gas                 | 16/04/2026 | £238.91 | Firmus - Feb - Mar 26    | Caral Ni Chuilin MLA |
| Members Office - Telephones & Internet | 08/01/2025 | £38.83  | Dec 25                   | Atlas Communications |
| Members Office - Telephones & Internet | 08/01/2025 | £38.83  | Jan 26                   | Atlas Communications |
| Members Office - Telephones & Internet | 02/05/2025 | £38.83  | May 25                   | Atlas Communications |
| Members Office - Telephones & Internet | 16/07/2025 | £38.83  | Jul 25                   | Atlas Communications |
| Members Office - Telephones & Internet | 16/07/2025 | £38.83  | Jun 25                   | Atlas Communications |
| Members Office - Telephones & Internet | 16/07/2025 | £70.04  | Jul 25                   | NI Technology Ltd    |
| Members Office - Telephones & Internet | 16/07/2025 | £65.78  | Jun 25                   | NI Technology Ltd    |
| Members Office - Telephones & Internet | 14/08/2025 | £38.83  | Aug 25                   | Atlas Communications |
| Members Office - Telephones & Internet | 14/08/2025 | £52.87  | Aug 25                   | NI Technology Ltd    |
| Members Office - Telephones & Internet | 14/08/2025 | £38.83  | Apr 25                   | Atlas Communications |
| Members Office - Telephones & Internet | 06/10/2025 | £44.09  | Nov 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 | £62.12  | Sep 25                   | NI Technology Ltd    |
| Members Office - Telephones & Internet | 06/10/2025 | £38.83  | Nov 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  | Sep 25                   | Atlas Communications |
| Members Office - Telephones & Internet | 12/12/2025 | £37.40  | Dec 25                   | NI Technology Ltd    |
| Members Office - Telephones & Internet | 06/02/2026 | £37.27  | Feb 26                   | NI Technology Ltd    |
| Members Office - Telephones & Internet | 06/02/2026 | £38.83  | Feb 26                   | Atlas Communications |
| Members Office - Telephones & Internet | 27/03/2026 | £35.30  | Jan 26                   | NI Technology Ltd    |
| Members Office - Telephones & Internet | 27/03/2026 | £88.27  | Mar 26                   | NI Technology Ltd    |
| Members Office - Telephones & Internet | 27/03/2026 | £41.25  | Mar 26                   | Atlas Communications |
| Members Mobiles                        | 08/01/2025 | £88.57  | EE - Dec 25              | Caral Ni Chuilin MLA |
| 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 |
| Members Mobiles                        | 06/02/2026 | £88.57  | EE - Jan 26              | Caral Ni Chuilin MLA |

|                       |              |                  |             |                      |
|-----------------------|--------------|------------------|-------------|----------------------|
| Members Mobiles       | 30/03/2026   | £88.57           | EE - Feb 26 | Caral Ni Chuilin MLA |
| Members Mobiles       | 30/03/2026   | £94.98           | EE - Mar 26 | 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          |
| Recharge: Consumables | 13/03/2026   | £11.04           | Mar 26      | NI Assembly          |
|                       | <b>Total</b> | <b>£3,646.88</b> |             |                      |

| 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 Equipment - Non Capital | 30/03/2026       | £718.00            | Currys - Laptop & Power Adaptor - Mar 26  | Kate Nicholl MLA         |
| Members IT Equipment - Non Capital | 30/03/2026       | £79.00             | Currys - Mouse - Mar 26                   | Kate Nicholl MLA         |
| Members IT Equipment - Non Capital | 30/03/2026       | £64.98             | Amazon - Conference Speakerphone - Feb 26 | 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 - Aug 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 - Jun 25                            | Kate Nicholl MLA         |
| 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 - Nov 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 - Sep 25                            | Kate Nicholl MLA         |
| Members IT Software - Non-Capital  | 12/02/2026       | £12.99             | Canva - Dec 25                            | Kate Nicholl MLA         |
| Members IT Software - Non-Capital  | 12/02/2026       | £12.99             | Canva - Feb 26                            | Kate Nicholl MLA         |
| Members IT Software - Non-Capital  | 12/02/2026       | £12.99             | Canva - Jan 26                            | Kate Nicholl MLA         |
| Members IT Software - Non-Capital  | 24/03/2026       | £12.99             | Canva - Mar 26                            | Kate Nicholl MLA         |
| Members IT Software - Non-Capital  | 30/03/2026       | £54.99             | Currys - Microsoft 365 - Mar 25 - Mar 26  | 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                 |
| Office Utilities - Electricity     | 05/02/2026       | £914.13            | Sep 25 - Feb 26                           | 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 | £114.55          | Aug 25                  | SIMPLICITY GROUP |
| Members Office - Telephones & Internet | 05/08/2025 | £118.73          | Jul 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 Office - Telephones & Internet | 05/01/2026 | £114.70          | Dec 25                  | SIMPLICITY GROUP |
| Members Office - Telephones & Internet | 23/02/2026 | £117.82          | Feb 26                  | SIMPLICITY GROUP |
| Members Office - Telephones & Internet | 24/03/2026 | £116.71          | Mar 26                  | SIMPLICITY GROUP |
| Members Office - Telephones & Internet | 31/03/2026 | £116.69          | Jan 26                  | SIMPLICITY GROUP |
| Members Mobiles                        | 12/11/2025 | £45.03           | ID Mobile - Apr 25      | Kate Nicholl MLA |
| Members Mobiles                        | 12/11/2025 | £44.85           | ID Mobile - Aug 25      | Kate Nicholl MLA |
| Members Mobiles                        | 12/11/2025 | £46.08           | ID Mobile - Jul 25      | Kate Nicholl MLA |
| Members Mobiles                        | 12/11/2025 | £44.88           | ID Mobile - Jun 25      | Kate Nicholl MLA |
| Members Mobiles                        | 12/11/2025 | £44.88           | ID Mobile - May 25      | Kate Nicholl MLA |
| Members Mobiles                        | 12/02/2026 | £45.18           | ID Mobile - Dec 25      | Kate Nicholl MLA |
| Members Mobiles                        | 12/02/2026 | £45.98           | ID Mobile - Jan 26      | Kate Nicholl MLA |
| Members Mobiles                        | 12/02/2026 | £46.53           | ID Mobile - Nov 25      | Kate Nicholl MLA |
| Members Mobiles                        | 12/02/2026 | £44.88           | ID Mobile - Oct 25      | Kate Nicholl MLA |
| Members Mobiles                        | 12/02/2026 | £45.03           | ID Mobile - Sep 25      | Kate Nicholl MLA |
| Members Mobiles                        | 24/03/2026 | £44.88           | ID Mobile - Feb 26      | Kate Nicholl MLA |
| Members Print & Photocopying Costs     | 18/09/2025 | £209.90          | Printer Rental - Aug 25 | SCC              |
| Members Print & Photocopying Costs     | 23/02/2026 | £196.20          | Printer Rental - Oct 25 | SCC              |
| Members Print & Photocopying Costs     | 23/02/2026 | £211.81          | Printer Rental - Jan 26 | SCC              |
| Members Print & Photocopying Costs     | 31/03/2026 | £193.52          | Printer Rental - Mar 26 | SCC              |
| Recharge: Consumables                  | 21/11/2025 | £22.06           | Nov 25                  | NI Assembly      |
| Recharge: Consumables                  | 19/03/2026 | £99.00           | Mar 26                  | NI Assembly      |
| <b>Total</b>                           |            | <b>£8,024.81</b> |                         |                  |

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                         |
| Members Office - Cleaning              | 18/03/2026       | £48.49             | Supplies - Mar 26       | Asdon Group                         |
| Members Office - Waste Disposal        | 16/04/2026       | £91.00             | Bin Collection - Feb 26 | Armagh City Banbridge & Craigavon B |
| Office Utilities - Water               | 02/06/2025       | £357.16            | Apr 25 - Mar 26         | Northern Ireland Water              |
| Office Utilities - Electricity         | 06/01/2025       | £826.73            | Sep - Dec 25            | Power NI                            |
| 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                            |
| Office Utilities - Electricity         | 16/04/2026       | £1,489.17          | Dec 25 - Mar 26         | 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 Office - Telephones & Internet | 04/02/2026       | £39.95             | Dec 25                  | Atlas Communications                |
| Members Office - Telephones & Internet | 04/02/2026       | £97.32             | Jan 26                  | Atlas Communications                |
| Members Office - Telephones & Internet | 09/03/2026       | £81.80             | Mar 26                  | Atlas Communications                |
| Members Office - Telephones & Internet | 18/03/2026       | £37.80             | Feb 26                  | 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 Mobiles                        | 14/01/2026       | £44.63             | Vodafone - Jan 26       | John O'Dowd MLA                     |
| Members Mobiles                        | 13/02/2026       | £44.63             | Vodafone - Feb 26       | John O'Dowd MLA                     |
| Members Stationery & Consumables       | 18/03/2026       | £72.37             | Mar 26                  | Asdon Group                         |

|                                                |            |                  |                     |                 |
|------------------------------------------------|------------|------------------|---------------------|-----------------|
| 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     |
| <b>Total</b>                                   |            | <b>£5,356.29</b> |                     |                 |

| <b>O'Neill, Michelle</b>               |                         |                           |                                  |                                |
|----------------------------------------|-------------------------|---------------------------|----------------------------------|--------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>   | <b>Supplier Name</b>           |
| Members Office - Waste Disposal        | 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 | 04/06/2025              | £200.27                   | Jun 25                           | Siemens Financial Services Ltd |
| 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 | 02/09/2025              | £200.27                   | Sep 25                           | Siemens Financial Services Ltd |
| 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 | 19/12/2025              | £82.87                    | Dec 25                           | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 20/01/2026              | £83.90                    | Jan 26                           | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 20/02/2026              | £83.90                    | Feb 26                           | SIMPLICITY GROUP               |
| Members Office - Telephones & Internet | 20/03/2026              | £83.90                    | Mar 26                           | SIMPLICITY GROUP               |
| 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 Print & Photocopying Costs     | 14/01/2026              | £194.16                   | Printer Rental - Jan 26          | SCC                            |

|                                    |              |                  |                                                   |                       |
|------------------------------------|--------------|------------------|---------------------------------------------------|-----------------------|
| Members Print & Photocopying Costs | 12/03/2026   | £39.16           | Photocopying - Feb 26                             | Copytext (NI) Limited |
| 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           |
|                                    | <b>Total</b> | <b>£3,506.30</b> |                                                   |                       |

| <b>O'Toole, Matthew</b>                |                         |                           |                                  |                                |
|----------------------------------------|-------------------------|---------------------------|----------------------------------|--------------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>   | <b>Supplier Name</b>           |
| Members Office - Cleaning              | 17/07/2025              | £5.04                     | Boots - Supplies - Jun 25        | Matthew J O'Toole MLA          |
| Members Office - Cleaning              | 16/04/2026              | £2.99                     | B&M - Supplies - Mar 26          | Matthew J O'Toole MLA          |
| Members Office - Insurance             | 12/02/2026              | £673.12                   | Jan 26                           | Nexus Property Rentals         |
| 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                 | 12/01/2026              | £376.90                   | Oct 25 - Jan 26                  | Airtricity Gas Supply (NI) Ltd |
| Office Utilities - Gas                 | 20/01/2026              | £206.84                   | Oct 25 - Jan 26                  | Airtricity Gas Supply (NI) Ltd |
| Office Utilities - Electricity         | 17/06/2025              | £149.79                   | Mar - Jun 25                     | Power NI                       |
| Office Utilities - Electricity         | 14/08/2025              | £272.60                   | Dec 24 - Mar 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                       |
| Office Utilities - Electricity         | 23/03/2026              | £235.38                   | Dec 25 - Mar 26                  | 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 | 20/10/2025              | £14.31                    | Jul - Oct 25                     | Airtricity Gas Supply (NI) Ltd |
| 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 Office - Telephones & Internet | 06/01/2026 | £87.07 | Jan 26                               | British Telecommunications PLC |
| Members Office - Telephones & Internet | 05/02/2026 | £87.07 | Feb 26                               | British Telecommunications PLC |
| Members Office - Telephones & Internet | 04/03/2026 | £88.49 | Mar 26                               | 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 | £32.00 | EE - Jul 25                          | Matthew J O'Toole MLA          |
| Members Mobiles                        | 17/07/2025 | £30.74 | EE - Jun 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 - Oct 25                          | Matthew J O'Toole MLA          |
| Members Mobiles                        | 17/09/2025 | £30.80 | EE - Sep 25                          | Matthew J O'Toole MLA          |
| Members Mobiles                        | 14/11/2025 | £36.22 | EE - Nov 25                          | Matthew J O'Toole MLA          |
| Members Mobiles                        | 13/01/2026 | £45.50 | EE - Dec 25                          | Matthew J O'Toole MLA          |
| Members Mobiles                        | 13/01/2026 | £40.50 | EE - Jan 26                          | Matthew J O'Toole MLA          |
| Members Mobiles                        | 25/02/2026 | £30.56 | EE - Feb 26                          | Matthew J O'Toole MLA          |
| Members Mobiles                        | 16/04/2026 | £30.98 | EE - Mar 26                          | 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 Stationery & Consumables       | 25/02/2026 | £44.50 | Amazon - Fountain Pens - Jan 26      | Matthew J O'Toole MLA          |
| Members Stationery & Consumables       | 16/04/2026 | £25.90 | Hunter Paper Co - Notebooks - Mar 26 | 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 - Jul 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                  | 19/08/2025 | £59.00 | Financial Times - Aug 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                  | 17/09/2025 | £59.00 | Financial Times - Sep 25             | Matthew J O'Toole MLA          |
| Members Digital Media                  | 14/11/2025 | £59.00 | Financial Times - Nov 25             | Matthew J O'Toole MLA          |
| Members Digital Media                  | 13/01/2026 | £59.00 | Financial Times - Dec 25             | Matthew J O'Toole MLA          |
| Members Digital Media                  | 13/01/2026 | £59.00 | Financial Times - Jan 26             | Matthew J O'Toole MLA          |
| Members Digital Media                  | 25/02/2026 | £59.00 | Financial Times - Feb 26             | Matthew J O'Toole MLA          |
| Members Digital Media                  | 16/04/2026 | £59.00 | Financial Times - Mar 26             | Matthew J O'Toole MLA          |
| Members Miscellaneous Expenses         | 10/06/2025 | £3.10  | M&S - Refreshments - Jun 25          | Matthew J O'Toole MLA          |
| Members Miscellaneous Expenses         | 16/04/2026 | £5.79  | B&M - Refreshments - Mar 26          | 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 |
| Recharge: Consumables                          | 19/01/2026   | £8.74            | Jan 26                 | NI Assembly |
| Recharge: Consumables                          | 19/01/2026   | £41.32           | Jan 26                 | NI Assembly |
| Recharge: Consumables                          | 31/03/2026   | £115.76          | Mar 26                 | NI Assembly |
| Recharge: Ink Cartridges/Toner                 | 31/03/2026   | £422.45          | Mar 26                 | NI Assembly |
| Recharge: Post Paid Envelopes & Postage Stamps | 31/03/2026   | £103.12          | Mar 26                 | NI Assembly |
| Recharge: Cleaning & General Consumables       | 31/03/2026   | £81.31           | Mar 26                 | NI Assembly |
| Recharge: Furniture                            | 31/03/2026   | £334.04          | Mar 26 - Desk Pedestal | NI Assembly |
| Recharge: IT Equip/Software                    | 19/01/2026   | £468.96          | Jan 26 - Printer       | NI Assembly |
|                                                | <b>Total</b> | <b>£7,913.73</b> |                        |             |

| <b>Poots, Edwin</b>               |                         |                           |                                         |                                 |
|-----------------------------------|-------------------------|---------------------------|-----------------------------------------|---------------------------------|
| <b>Account Name</b>               | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>          | <b>Supplier Name</b>            |
| Members Furniture - Non Capital   | 16/04/2026              | £371.99                   | Viking - Cupboard - Mar 26              | Edwin Poots MLA                 |
| Members Furniture - Non Capital   | 16/04/2026              | £371.99                   | Tambour Cupboard - Mar 26               | Viking Payments                 |
| 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 Office - Cleaning         | 19/12/2025              | £38.33                    | Supplies - Oct 25                       | Viking Payments                 |
| Members Office - Cleaning         | 06/02/2026              | £131.98                   | Supplies - Dec 25                       | Viking Payments                 |
| Members Office - Cleaning         | 16/04/2026              | £57.53                    | Supplies - Mar 26                       | Viking Payments                 |
| Members Office - Cleaning         | 16/04/2026              | £536.00                   | Gary Gorman - Windows - May 25 - Mar 26 | Edwin Poots MLA                 |
| 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   | 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 |
| Members Office - Waste Disposal   | 17/11/2025              | £121.42                   | Bin Collection - Sep 25 - Mar 26        | Belfast City Council            |
| Members Office - Waste Disposal   | 30/03/2026              | £1.62                     | Shredding - Mar 26                      | Ulster Supported Employment LTD |
| Office Utilities - Water          | 02/09/2025              | £125.94                   | Feb - Aug 25                            | Northern Ireland Water          |
| Office Utilities - Water          | 27/02/2026              | £133.99                   | Aug 25 - Feb 26                         | 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                       |
| Office Utilities - Electricity                 | 20/02/2026 | £424.79          | Nov 25 - Feb 26                | 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 Office - Telephones & Internet         | 05/01/2026 | £232.06          | Jan 26                         | 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 - Aug 25              | Edwin Poots MLA                |
| Members Mobiles                                | 03/10/2025 | £65.77           | 3 Mobile - Jul 25              | Edwin Poots MLA                |
| Members Mobiles                                | 03/10/2025 | £65.86           | 3 Mobile - Jun 25              | Edwin Poots MLA                |
| Members Mobiles                                | 03/10/2025 | £65.21           | 3 Mobile - May 25              | Edwin Poots MLA                |
| Members Mobiles                                | 03/10/2025 | £66.52           | 3 Mobile - Sep 25              | Edwin Poots MLA                |
| Members Mobiles                                | 22/04/2026 | £69.80           | 3 Mobile - Nov 25              | Edwin Poots MLA                |
| Members Mobiles                                | 22/04/2026 | £65.21           | 3 Mobile - Oct 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                |
| Members Stationery & Consumables               | 16/04/2026 | £119.76          | Paper - Mar 26                 | Viking Payments                |
| Members Print & Photocopying Costs             | 06/03/2026 | £964.80          | Printerland - Printer - Mar 26 | Edwin Poots MLA                |
| 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                    |
| <b>Total</b>                                   |            | <b>£8,190.00</b> |                                |                                |

| <b>Reilly, Aisling</b>            |                         |                           |                                |                                |
|-----------------------------------|-------------------------|---------------------------|--------------------------------|--------------------------------|
| <b>Account Name</b>               | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b> | <b>Supplier Name</b>           |
| Members Furniture - Non Capital   | 15/05/2025              | £300.00                   | Office Blinds - May 25         | Decora Blinds Belfast          |
| Members IT Software - Non-Capital | 24/02/2026              | £120.00                   | eCaseworker - Feb 26 - Feb 27  | Porism                         |
| 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 - Gas                   | 06/02/2026 | £453.93          | Oct 25 - Jan 26                | 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                       |
| Office Utilities - Electricity           | 24/02/2026 | £229.60          | Nov 25 - Feb 26                | 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              |
| Members Office - Telephones & Internet   | 08/01/2026 | £82.69           | Dec 25                         | NI Technology Ltd              |
| Members Office - Telephones & Internet   | 08/01/2026 | £87.40           | Nov 25                         | NI Technology Ltd              |
| Members Office - Telephones & Internet   | 08/01/2026 | £81.90           | Sep 25                         | NI Technology Ltd              |
| Members Office - Telephones & Internet   | 10/02/2026 | £144.85          | Call out & Equipment - Feb 26  | NI Technology Ltd              |
| Members Office - Telephones & Internet   | 10/02/2026 | £84.02           | Feb 26                         | NI Technology Ltd              |
| Members Office - Telephones & Internet   | 13/03/2026 | £86.11           | Mar 26                         | NI Technology Ltd              |
| Members Office - Telephones & Internet   | 16/03/2026 | £80.68           | Jan 26                         | NI Technology Ltd              |
| Members Office - Telephones & Internet   | 26/03/2026 | £85.76           | Mar 26                         | NI Technology Ltd              |
| Members Print & Photocopying Costs       | 22/04/2026 | £160.00          | Kolomaster - Printing - Mar 26 | Aisling Reilly MLA             |
| Recharge: Consumables                    | 06/02/2026 | £375.46          | Feb 26                         | NI Assembly                    |
| Recharge: Cleaning & General Consumables | 06/02/2026 | £85.09           | Feb 26                         | NI Assembly                    |
| Recharge: Furniture                      | 06/02/2026 | £324.00          | Feb 26 - Chair x 2             | NI Assembly                    |
| <b>Total</b>                             |            | <b>£4,523.02</b> |                                |                                |

| <b>Robinson, Alan</b>              |                         |                           |                                  |                                        |
|------------------------------------|-------------------------|---------------------------|----------------------------------|----------------------------------------|
| <b>Account Name</b>                | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>   | <b>Supplier Name</b>                   |
| Members IT Equipment - Non Capital | 28/01/2026              | £399.99                   | Argos - Projector - Jan 26       | Alan Robinson MLA                      |
| Members IT Equipment - Non Capital | 28/01/2026              | £899.00                   | Argos - iPad Air - Jan 26        | Alan Robinson MLA                      |
| Members IT Equipment - Non Capital | 28/01/2026              | £289.00                   | Argos - iPad Keyboard - Jan 26   | Alan Robinson MLA                      |
| Members IT Equipment - Non Capital | 02/02/2026              | £606.00                   | PrinterLand - Printer - Feb 26   | Alan Robinson MLA                      |
| 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 - Water                | 04/03/2026 | £53.10  | Aug 25 - Feb 26                    | 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                       |
| Office Utilities - Electricity          | 19/12/2025 | £384.79 | Sep - Dec 25                       | Power NI                       |
| Office Utilities - Electricity          | 20/03/2026 | £410.15 | Dec 25 - Mar 26                    | Power NI                       |
| Members Office - Telephones & Internet  | 04/04/2025 | £40.80  | Apr 25                             | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 16/04/2025 | £48.92  | Apr 25                             | Causeway Telecom               |
| Members Office - Telephones & Internet  | 06/05/2025 | £40.80  | May 25                             | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 16/05/2025 | £45.28  | May 25                             | Causeway Telecom               |
| Members Office - Telephones & Internet  | 05/06/2025 | £40.80  | Jun 25                             | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 18/06/2025 | £44.29  | Jun 25                             | Causeway Telecom               |
| Members Office - Telephones & Internet  | 03/07/2025 | £40.80  | Jul 25                             | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 21/07/2025 | £48.46  | Jul 25                             | Causeway Telecom               |
| Members Office - Telephones & Internet  | 06/08/2025 | £40.80  | Aug 25                             | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 20/08/2025 | £32.75  | Aug 25                             | Causeway Telecom               |
| Members Office - Telephones & Internet  | 04/09/2025 | £40.80  | Sep 25                             | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 16/09/2025 | £51.00  | Sep 25                             | Causeway Telecom               |
| Members Office - Telephones & Internet  | 03/10/2025 | £40.80  | Oct 25                             | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 16/10/2025 | £54.18  | Oct 25                             | Causeway Telecom               |
| Members Office - Telephones & Internet  | 05/11/2025 | £40.80  | Nov 25                             | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 19/11/2025 | £50.35  | Nov 25                             | Causeway Telecom               |
| Members Office - Telephones & Internet  | 03/12/2025 | £40.80  | Dec 25                             | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 18/12/2025 | £45.40  | Dec 25                             | Causeway Telecom               |
| Members Office - Telephones & Internet  | 05/01/2026 | £40.80  | Jan 26                             | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 21/01/2026 | £35.77  | Jan 26                             | Causeway Telecom               |
| Members Office - Telephones & Internet  | 04/02/2026 | £40.80  | Feb 26                             | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 18/02/2026 | £47.93  | Feb 26                             | Causeway Telecom               |
| Members Office - Telephones & Internet  | 04/03/2026 | £40.80  | Mar 26                             | British Telecommunications PLC |
| Members Office - Telephones & Internet  | 18/03/2026 | £59.46  | Mar 26                             | Causeway Telecom               |
| Health & Safety, Security & Fire Safety | 30/07/2025 | £36.00  | Fire Extinguisher Service - Jul 25 | SCT Fire & Safety Protection   |
| Health & Safety, Security & Fire Safety | 02/02/2026 | £39.00  | Fire Extinguisher Service - Jan 26 | 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: Consumables                          | 13/02/2026 | £19.20           | Feb 26 | NI Assembly |
| Recharge: Consumables                          | 31/03/2026 | £205.20          | Mar 26 | 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 |
| Recharge: Post Paid Envelopes & Postage Stamps | 31/03/2026 | £1,159.25        | Mar 26 | NI Assembly |
| <b>Total</b>                                   |            | <b>£7,860.95</b> |        |             |

| <b>Sheehan, Pat</b>                    |                         |                           |                                            |                      |
|----------------------------------------|-------------------------|---------------------------|--------------------------------------------|----------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>             | <b>Supplier Name</b> |
| Members Furniture - Non Capital        | 20/03/2026              | £3,300.00                 | Reception Counter & Storage Units - Mar 26 | DKZ Interior Design  |
| 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             |
| Office Utilities - Electricity         | 15/01/2026              | £213.61                   | Oct - Dec 25                               | Power NI             |
| Office Utilities - Electricity         | 16/04/2026              | £270.17                   | Dec 25 - Mar 26                            | 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 Office - Telephones & Internet | 09/01/2026              | £74.83                    | Jan 26                                     | NI Technology Ltd    |

|                                          |            |                  |                              |                       |
|------------------------------------------|------------|------------------|------------------------------|-----------------------|
| Members Office - Telephones & Internet   | 06/02/2026 | £77.09           | Feb 26                       | NI Technology Ltd     |
| Members Office - Telephones & Internet   | 11/03/2026 | £73.21           | Mar 26                       | NI Technology Ltd     |
| Members Office - Telephones & Internet   | 24/03/2026 | £73.48           | Mar 26                       | NI Technology Ltd     |
| Members Mobiles                          | 03/02/2026 | £50.84           | Plan.com - Apr 25            | Pat Sheehan MLA       |
| Members Mobiles                          | 03/02/2026 | £56.99           | Plan.com - Aug 25            | Pat Sheehan MLA       |
| Members Mobiles                          | 03/02/2026 | £45.54           | Plan.com - Dec 25            | Pat Sheehan MLA       |
| Members Mobiles                          | 03/02/2026 | £45.54           | Plan.com - Jan 26            | Pat Sheehan MLA       |
| Members Mobiles                          | 03/02/2026 | £50.84           | Plan.com - Jul 25            | Pat Sheehan MLA       |
| Members Mobiles                          | 03/02/2026 | £55.04           | Plan.com - Jun 25            | Pat Sheehan MLA       |
| Members Mobiles                          | 03/02/2026 | £52.94           | Plan.com - May 25            | Pat Sheehan MLA       |
| Members Mobiles                          | 03/02/2026 | £45.54           | Plan.com - Nov 25            | Pat Sheehan MLA       |
| Members Mobiles                          | 03/02/2026 | £45.54           | Plan.com - Oct 25            | Pat Sheehan MLA       |
| Members Mobiles                          | 03/02/2026 | £45.54           | Plan.com - Sep 25            | Pat Sheehan MLA       |
| Members Mobiles                          | 03/02/2026 | £45.54           | Plan.com - Feb 26            | Pat Sheehan MLA       |
| Members Mobiles                          | 03/02/2026 | £45.54           | Plan.com - Mar 26            | Pat Sheehan MLA       |
| 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 |
| Members Print & Photocopying Costs       | 02/02/2026 | £56.70           | Printer Maintenance - Jan 26 | 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: Consumables                    | 06/02/2026 | £59.45           | Feb 26                       | NI Assembly           |
| Recharge: Cleaning & General Consumables | 08/05/2025 | £3.43            | May 25                       | NI Assembly           |
| Recharge: Cleaning & General Consumables | 06/02/2026 | £5.93            | Feb 26                       | NI Assembly           |
| <b>Total</b>                             |            | <b>£6,961.45</b> |                              |                       |

| <b>Sheerin, Emma</b> |                  |                    |                         |               |
|----------------------|------------------|--------------------|-------------------------|---------------|
| 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 |

|                                        |            |                  |                                  |                                   |
|----------------------------------------|------------|------------------|----------------------------------|-----------------------------------|
| Members Office - Oil                   | 29/01/2026 | £600.00          | Jan 26                           | Patterson Oil                     |
| Office Utilities - Electricity         | 09/06/2025 | £426.00          | SSE Airtricity - Apr - Jun 25    | Emma Sheerin MLA                  |
| Office Utilities - Electricity         | 09/06/2025 | £439.37          | SSE Airtricity - Feb - Apr 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) |
| Office Utilities - Electricity         | 29/01/2026 | £65.01           | SSE Airtricity - Oct - Dec 25    | Emma Sheerin MLA                  |
| Office Utilities - Electricity         | 28/03/2026 | £513.19          | SSE Airtricity - Oct 25 - Feb 26 | Emma Sheerin MLA                  |
| 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 | £143.47          | B4B - Jul 25                     | Emma Sheerin MLA                  |
| Members Office - Telephones & Internet | 21/07/2025 | £143.53          | B4B - Jun 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 | £143.32          | B4B - Nov 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 | £143.72          | B4B - Sep 25                     | Emma Sheerin MLA                  |
| Members Office - Telephones & Internet | 29/01/2026 | £143.30          | B4B - Dec 25                     | Emma Sheerin MLA                  |
| Members Office - Telephones & Internet | 29/01/2026 | £143.30          | B4B - Jan 26                     | Emma Sheerin MLA                  |
| Members Office - Telephones & Internet | 28/03/2026 | £143.30          | B4B - Feb 26                     | Emma Sheerin MLA                  |
| Members Office - Telephones & Internet | 28/03/2026 | £143.30          | B4B - Mar 26                     | Emma Sheerin MLA                  |
| Members Mobiles                        | 11/03/2026 | £48.23           | O2 - Feb 26                      | Emma Sheerin MLA                  |
| Members Mobiles                        | 11/03/2026 | £49.06           | O2 - Mar 26                      | Emma Sheerin MLA                  |
| Members Mobiles                        | 11/03/2026 | £48.45           | O2 - Apr 25                      | Emma Sheerin MLA                  |
| Members Mobiles                        | 11/03/2026 | £48.01           | O2 - Aug 25                      | Emma Sheerin MLA                  |
| Members Mobiles                        | 11/03/2026 | £55.23           | O2 - Dec 25                      | Emma Sheerin MLA                  |
| Members Mobiles                        | 11/03/2026 | £48.01           | O2 - Jan 26                      | Emma Sheerin MLA                  |
| Members Mobiles                        | 11/03/2026 | £48.01           | O2 - Jul 25                      | Emma Sheerin MLA                  |
| Members Mobiles                        | 11/03/2026 | £48.84           | O2 - Jun 25                      | Emma Sheerin MLA                  |
| Members Mobiles                        | 11/03/2026 | £48.01           | O2 - May 25                      | Emma Sheerin MLA                  |
| Members Mobiles                        | 11/03/2026 | £49.36           | O2 - Nov 25                      | Emma Sheerin MLA                  |
| Members Mobiles                        | 11/03/2026 | £48.49           | O2 - Oct 25                      | Emma Sheerin MLA                  |
| Members Mobiles                        | 11/03/2026 | £48.91           | O2 - Sep 25                      | Emma Sheerin MLA                  |
| Recharge: Consumables                  | 19/08/2025 | £49.02           | Jul 25                           | NI Assembly                       |
| <b>Total</b>                           |            | <b>£6,472.64</b> |                                  |                                   |

| Stewart, John                     |                  |                    |                                          |                  |
|-----------------------------------|------------------|--------------------|------------------------------------------|------------------|
| Account Name                      | Transaction Date | Transaction Amount | Expenditure Description                  | Supplier Name    |
| Members Furniture - Non Capital   | 22/04/2026       | £160.00            | David Murray - Office Furniture - Feb 26 | John Stewart MLA |
| 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 - Jul 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 - May 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 - Oct 25             | John Stewart MLA |
| Members Office - Cleaning         | 27/10/2025       | £30.00             | Cleansweep - Office - Sep 25             | John Stewart MLA |
| Members Office - Cleaning         | 07/01/2026       | £30.00             | Cleansweep - Office - Dec 25             | John Stewart MLA |
| Members Office - Cleaning         | 07/01/2026       | £30.00             | Cleansweep - Office - Jan 26             | John Stewart MLA |
| Members Office - Cleaning         | 07/01/2026       | £30.00             | Cleansweep - Office - Nov 25             | John Stewart MLA |
| Members Office - Cleaning         | 07/01/2026       | £85.00             | Larne Window Cleaning Services - Nov 25  | John Stewart MLA |
| Members Office - Cleaning         | 22/04/2026       | £60.00             | Cleansweep - Office - Feb - Mar 26       | 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 - Jul 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 - May 25               | John Stewart MLA |
| Members IT Software - Non-Capital | 05/08/2025       | £738.00            | Caseworker - May 25 - May 26             | 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 | 07/01/2026       | £19.97             | Adobe Acrobat Pro - Dec 25               | John Stewart MLA |
| Members IT Software - Non-Capital | 07/01/2026       | £19.97             | Adobe Acrobat Pro - Jan 26               | John Stewart MLA |
| Members IT Software - Non-Capital | 07/01/2026       | £19.97             | Adobe Acrobat Pro - Nov 25               | John Stewart MLA |
| Members IT Software - Non-Capital | 22/04/2026       | £19.97             | Adobe - Feb 26                           | John Stewart MLA |
| Members IT Software - Non-Capital | 22/04/2026       | £19.97             | Adobe - Mar 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 - Gas            | 07/01/2026       | £180.30            | SSE Airtricity - Jul - Oct 25            | John Stewart MLA |
| Office Utilities - Gas            | 22/04/2026       | £285.74            | SSE Airtricity - Oct 25 - Jan 26         | John Stewart MLA |

|                                        |            |           |                                           |                  |
|----------------------------------------|------------|-----------|-------------------------------------------|------------------|
| Office Utilities - Electricity         | 05/08/2025 | £90.78    | Power NI - Mar - Jun 25                   | John Stewart MLA |
| Office Utilities - Electricity         | 22/04/2026 | £115.90   | Power NI - Dec 25 - Mar 26                | John Stewart MLA |
| Office Utilities - Electricity         | 22/04/2026 | £86.73    | Power NI - Jun - Sep 25                   | John Stewart MLA |
| Office Utilities - Electricity         | 22/04/2026 | £101.41   | Power NI - Sep - Dec 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 - Jun 25                       | 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 | 27/10/2025 | £329.35   | Simplicity - Aug 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 | £68.82    | Simplicity - Oct 25                       | John Stewart MLA |
| Members Office - Telephones & Internet | 27/10/2025 | £68.82    | Simplicity - Sep 25                       | John Stewart MLA |
| Members Office - Telephones & Internet | 07/01/2026 | £68.82    | Simplicity - Oct 25                       | John Stewart MLA |
| Members Office - Telephones & Internet | 07/01/2026 | £68.82    | Simplicity - Nov 25                       | John Stewart MLA |
| Members Office - Telephones & Internet | 22/04/2026 | £68.82    | Simplicity - Dec 25                       | John Stewart MLA |
| Members Office - Telephones & Internet | 22/04/2026 | £74.05    | Simplicity - Feb 26                       | John Stewart MLA |
| Members Office - Telephones & Internet | 22/04/2026 | £70.63    | Simplicity - Jan 26                       | John Stewart MLA |
| Members Office - Telephones & Internet | 22/04/2026 | £70.63    | Simplicity - Mar 26                       | John Stewart MLA |
| Members Mobiles                        | 05/08/2025 | £66.43    | O2 - Apr 25                               | John Stewart MLA |
| Members Mobiles                        | 05/08/2025 | £72.86    | O2 - Jul 25                               | John Stewart MLA |
| Members Mobiles                        | 05/08/2025 | £80.82    | O2 - Jun 25                               | John Stewart MLA |
| Members Mobiles                        | 05/08/2025 | £80.08    | O2 - May 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 - Oct 25                               | John Stewart MLA |
| Members Mobiles                        | 27/10/2025 | £66.43    | O2 - Sep 25                               | John Stewart MLA |
| Members Mobiles                        | 07/01/2026 | £66.43    | O2 - Dec 25                               | John Stewart MLA |
| Members Mobiles                        | 07/01/2026 | £67.26    | O2 - Nov 25                               | John Stewart MLA |
| Members Mobiles                        | 22/04/2026 | £66.43    | O2 - Feb 26                               | John Stewart MLA |
| Members Mobiles                        | 22/04/2026 | £66.43    | O2 - Jan 26                               | John Stewart MLA |
| Members Mobiles                        | 22/04/2026 | £66.43    | O2 - Mar 26                               | John Stewart MLA |
| Members Office Equipment - Non Capital | 07/01/2026 | £229.99   | East Antrim Essentials - Fridge - Jul 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      |

|  |              |                  |
|--|--------------|------------------|
|  | <b>Total</b> | <b>£6,671.81</b> |
|--|--------------|------------------|

| <b>Sugden, Claire</b>             |                         |                           |                                   |                                        |
|-----------------------------------|-------------------------|---------------------------|-----------------------------------|----------------------------------------|
| <b>Account Name</b>               | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>    | <b>Supplier Name</b>                   |
| Members Office - Cleaning         | 30/03/2026              | £5.47                     | Archibalds - Supplies - Jan 26    | Claire Sugden MLA                      |
| 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              | £13.00                    | Canva - May 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 | 06/06/2025              | £738.00                   | Caseworker - May 25 - May 26      | Elected Technologies Ltd               |
| Members IT Software - Non-Capital | 09/07/2025              | £13.00                    | Canva - Jun 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 | 25/07/2025              | £13.00                    | Canva - Jul 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 | 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 | 30/09/2025              | £19.99                    | ChatGPT Plus - 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 | 11/12/2025              | £19.99                    | ChatGPT Plus - Nov 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 | 09/01/2026              | £13.00                    | Canva - Dec 25                    | Claire Sugden MLA                      |
| Members IT Software - Non-Capital | 09/01/2026              | £19.99                    | ChatGPT Plus - Dec 25             | Claire Sugden MLA                      |
| Members IT Software - Non-Capital | 26/01/2026              | £13.00                    | Canva - Jan 26                    | Claire Sugden MLA                      |
| Members IT Software - Non-Capital | 26/02/2026              | £13.00                    | Canva - Feb 26                    | Claire Sugden MLA                      |
| Members IT Software - Non-Capital | 26/02/2026              | £19.99                    | ChatGPT Plus - Jan 26             | Claire Sugden MLA                      |
| Members IT Software - Non-Capital | 10/03/2026              | £19.99                    | ChatGPT Plus - Feb 26             | Claire Sugden MLA                      |
| Members IT Software - Non-Capital | 30/03/2026              | £13.00                    | Canva - Mar 26                    | Claire Sugden MLA                      |
| Members IT Software - Non-Capital | 16/04/2026              | £19.99                    | ChatGPT Plus - Mar 26             | Claire Sugden MLA                      |
| Members Room Hire                 | 11/12/2025              | £54.00                    | Canning Room - Sep 25             | Garvagh Development Trust              |
| Members Room Hire                 | 11/12/2025              | £70.00                    | Parish Centre - Nov 25            | Holy Trinity Church                    |
| Members Room Hire                 | 22/04/2026              | £62.40                    | Flowerfields Arts Centre - Mar 26 | Causeway Coast & Glens Borough Council |
| Office Utilities - Water          | 09/07/2025              | £140.18                   | Dec 24 - Jun 25                   | Northern Ireland Water                 |

|                                        |            |           |                                          |                                |
|----------------------------------------|------------|-----------|------------------------------------------|--------------------------------|
| Office Utilities - Water               | 06/01/2026 | £143.93   | Jun - Dec 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    |
| Office Utilities - Electricity         | 14/01/2026 | £834.67   | Sep - Dec 25                             | Fleming McKernan Associates    |
| Office Utilities - Electricity         | 22/04/2026 | £1,195.09 | Dec 25 - Mar 26                          | 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 Office - Telephones & Internet | 09/01/2026 | £106.06   | Dec 25                                   | British Telecommunications PLC |
| Members Office - Telephones & Internet | 26/01/2026 | £186.06   | Jan 26                                   | British Telecommunications PLC |
| Members Office - Telephones & Internet | 26/02/2026 | £106.06   | Feb 26                                   | British Telecommunications PLC |
| Members Office - Telephones & Internet | 30/03/2026 | £106.06   | Mar 26                                   | British Telecommunications PLC |
| Members Mobiles                        | 05/06/2025 | £31.55    | EE - May 25                              | Claire Sugden MLA              |
| Members Mobiles                        | 06/06/2025 | £31.55    | EE - Apr 25                              | Claire Sugden MLA              |
| Members Mobiles                        | 09/06/2025 | £463.00   | Back Market - Iphone 14 Pro Max - Jun 25 | Claire Sugden MLA              |
| Members Mobiles                        | 25/07/2025 | £10.00    | GiffGaff - Jun 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                        | 08/10/2025 | £10.00    | GiffGaff - Oct 25                        | Claire Sugden MLA              |
| Members Mobiles                        | 11/12/2025 | £31.55    | EE - Nov 25                              | Claire Sugden MLA              |
| Members Mobiles                        | 11/12/2025 | £10.00    | GiffGaff - Dec 25                        | Claire Sugden MLA              |
| Members Mobiles                        | 11/12/2025 | £10.00    | GiffGaff - Nov 25                        | Claire Sugden MLA              |
| Members Mobiles                        | 09/01/2026 | £31.55    | EE - Dec 25                              | Claire Sugden MLA              |
| Members Mobiles                        | 09/01/2026 | £10.00    | GiffGaff - Jan 26                        | Claire Sugden MLA              |
| Members Mobiles                        | 26/02/2026 | £31.55    | EE - Jan 26                              | Claire Sugden MLA              |
| Members Mobiles                        | 26/02/2026 | £10.00    | GiffGaff - Feb 26                        | Claire Sugden MLA              |
| Members Mobiles                        | 16/03/2026 | £31.55    | EE - Mar 26                              | Claire Sugden MLA              |
| Members Mobiles                        | 16/03/2026 | £10.00    | GiffGaff - Mar 26                        | Claire Sugden MLA              |
| Members Mobiles                        | 16/04/2026 | £36.53    | EE - Mar 26                              | Claire Sugden MLA              |

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|------------------------------------------------|------------|------------------|------------------------------------|-------------------|
| Members Office Equipment - Non Capital         | 16/04/2026 | £149.00          | Currys - Fridge - Mar 26           | Claire Sugden MLA |
| Members Newspapers                             | 30/03/2026 | £4.40            | Archibalds - Oct 25                | Claire Sugden MLA |
| Members Newspapers                             | 30/03/2026 | £4.40            | Archibalds - Sep 25                | Claire Sugden MLA |
| Members Newspapers                             | 30/03/2026 | £4.40            | Archibalds - Dec 25                | Claire Sugden MLA |
| Members Newspapers                             | 30/03/2026 | £13.20           | Archibalds - Feb 26                | Claire Sugden MLA |
| Members Newspapers                             | 30/03/2026 | £4.40            | Archibalds - Jan 26                | Claire Sugden MLA |
| Members Newspapers                             | 30/03/2026 | £17.60           | Archibalds - Mar 26                | Claire Sugden MLA |
| Members Digital Media                          | 08/05/2025 | £15.99           | Feedly Smart News Reader - Apr 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 | £15.99           | Feedly Smart News Reader - May 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 - Nov 25         | Claire Sugden MLA |
| Members Digital Media                          | 11/12/2025 | £9.99            | Belfast Telegraph - Oct 25         | Claire Sugden MLA |
| Members Digital Media                          | 09/01/2026 | £9.99            | Belfast Telegraph - Dec 25         | Claire Sugden MLA |
| Members Digital Media                          | 09/02/2026 | £9.99            | Belfast Telegraph - Jan 26         | Claire Sugden MLA |
| Members Digital Media                          | 16/04/2026 | £9.99            | Belfast Telegraph - Mar 26         | Claire Sugden MLA |
| Members Miscellaneous Expenses                 | 30/03/2026 | £0.98            | Archibalds - Refreshments - Dec 25 | Claire Sugden MLA |
| Members Miscellaneous Expenses                 | 30/03/2026 | £4.05            | Archibalds - Refreshments - Mar 26 | Claire Sugden MLA |
| Recharge: Consumables                          | 31/03/2026 | £252.85          | Mar 26                             | NI Assembly       |
| Recharge: Post Paid Envelopes & Postage Stamps | 31/03/2026 | £533.35          | Mar 26                             | NI Assembly       |
| Recharge: Equipment                            | 31/03/2026 | £85.94           | Mar 26 - Laptop Riser x 2          | NI Assembly       |
| <b>Total</b>                                   |            | <b>£7,486.39</b> |                                    |                   |

| <b>Tennyson, Eoin</b>           |                         |                           |                                         |                      |
|---------------------------------|-------------------------|---------------------------|-----------------------------------------|----------------------|
| <b>Account Name</b>             | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>          | <b>Supplier Name</b> |
| Members Training                | 23/04/2025              | £27.27                    | Cara-Friend Awareness Training - Apr 25 | Copeland Consulting  |
| Members Furniture - Non Capital | 19/03/2026              | £219.00                   | Ikea - Cabinet - Mar 26                 | Eoin Tennyson MLA    |
| Members Office - Cleaning       | 23/01/2026              | £30.00                    | EcoBright - Windows - Jan 26            | Eoin Tennyson MLA    |
| Members Office - Cleaning       | 23/01/2026              | £30.00                    | EcoBright - Windows - Jun 25            | Eoin Tennyson MLA    |

|                                        |            |         |                                          |                                |
|----------------------------------------|------------|---------|------------------------------------------|--------------------------------|
| Members Office - Cleaning              | 23/01/2026 | £30.00  | EcoBright - Windows - May 25             | Eoin Tennyson MLA              |
| Members Office - Cleaning              | 23/01/2026 | £30.00  | EcoBright - Windows - Nov 25             | Eoin Tennyson MLA              |
| Members Office - Cleaning              | 23/01/2026 | £30.00  | EcoBright - Windows - Sep 25             | Eoin Tennyson MLA              |
| Members Office - Cleaning              | 20/03/2026 | £30.00  | EcoBright - Windows - Mar 26             | Eoin Tennyson MLA              |
| Members Office - Cleaning              | 27/03/2026 | £414.72 | Apr 25 - Mar 26                          | Bann House LTD                 |
| 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 IT Software - Non-Capital      | 22/01/2026 | £108.00 | Veed - Jan 26                            | Eoin Tennyson MLA              |
| Members IT Software - Non-Capital      | 05/03/2026 | £100.00 | Canva - Feb 26                           | Eoin Tennyson MLA              |
| Members Office - Insurance             | 03/04/2025 | £525.00 | Apr 25 - Mar 26                          | Howden UK Brokers Ltd          |
| Members Office - Insurance             | 16/04/2026 | £560.00 | Apr 26 - Apr 27                          | Howden UK Brokers Ltd          |
| Office Utilities - Gas                 | 27/03/2026 | £380.83 | Mar 25 - Feb 26                          | Bann House LTD                 |
| Office Utilities - Electricity         | 27/03/2026 | £548.40 | Apr 25 - Mar 26                          | Bann House 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 | Jul 25                                   | British Telecommunications PLC |
| Members Office - Telephones & Internet | 16/07/2025 | £137.38 | BT - Jun 25                              | Eoin Tennyson MLA              |
| 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 Office - Telephones & Internet | 16/01/2026 | £137.38 | Jan 26                                   | British Telecommunications PLC |
| Members Office - Telephones & Internet | 12/02/2026 | £137.38 | Feb 26                                   | British Telecommunications PLC |
| Members Office - Telephones & Internet | 20/03/2026 | £137.63 | Mar 26                                   | 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                            |
| Members Print & Photocopying Costs     | 08/01/2026 | £227.63 | Printer Rental - Jan 26                  | SCC                            |
| Members Print & Photocopying Costs     | 05/03/2026 | £212.76 | Printer Rental - Mar 26                  | SCC                            |
| Members Miscellaneous Expenses         | 23/01/2026 | £48.00  | Disability Rights UK - Handbook - Oct 25 | Eoin Tennyson MLA              |
| 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                    |
| Recharge: Consumables                  | 06/02/2026 | £65.42  | Feb 26                                   | NI Assembly                    |

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|  | <b>Total</b> | <b>£7,090.46</b> |
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| <b>Wilson, Gareth</b>                  |                         |                           |                                              |                          |
|----------------------------------------|-------------------------|---------------------------|----------------------------------------------|--------------------------|
| <b>Account Name</b>                    | <b>Transaction Date</b> | <b>Transaction Amount</b> | <b>Expenditure Description</b>               | <b>Supplier Name</b>     |
| Members Office - Repairs & Maintenance | 16/03/2026              | £83.47                    | Killeen Hardware - Wall Insulation - Feb 26  | Gareth Wilson MLA        |
| Members Office - Repairs & Maintenance | 16/04/2026              | £9.97                     | Clarke Decorate - Caulk & Scraper - Mar 26   | Gareth Wilson MLA        |
| Members Office - Repairs & Maintenance | 16/04/2026              | £355.47                   | Clarke Decorate - Paint & Materials - Mar 26 | Gareth Wilson MLA        |
| Members Office - Repairs & Maintenance | 16/04/2026              | £49.60                    | Killeen Hardware - Insulation - Mar 26       | Gareth Wilson MLA        |
| Members Office - Repairs & Maintenance | 16/04/2026              | £39.99                    | The Range - Clock - Mar 26                   | Gareth Wilson MLA        |
| Members Office - Repairs & Maintenance | 16/04/2026              | £51.72                    | Walsall Electrical - Bulbs - Mar 26          | Gareth Wilson MLA        |
| Members Office - Signage               | 25/03/2026              | £420.00                   | Office Signage - Mar 26                      | AP Signs Print & Display |
| Members Office Equipment - Non Capital | 16/04/2026              | £30.00                    | Wilsons Electrical - Kettle - Mar 26         | Gareth Wilson MLA        |
| Members Office Equipment - Non Capital | 16/04/2026              | £30.00                    | Wilsons Electrical - Toaster - Mar 26        | Gareth Wilson MLA        |
| Members Office Equipment - Non Capital | 16/04/2026              | £145.00                   | Wilsons Electrical - Vacuum - Mar 26         | Gareth Wilson MLA        |
|                                        | <b>Total</b>            | <b>£1,215.22</b>          |                                              |                          |