

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

Aiken, Stephen				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	11-Apr-25	£8.00	Windows - Apr 25	Abbey Clean Care
Members Office - Cleaning	02-May-25	£8.00	Windows - Apr 25	Abbey Clean Care
Members Office - Cleaning	23-May-25	£8.00	Windows - May 25	Abbey Clean Care
Members Office - Waste Disposal	19-May-25	£149.50	Bin Collection - Apr 25 - Mar 26	Antrim & Newtownabbey District Coun
Office Utilities - Water	11-Apr-25	£280.51	Apr 25 - Mar 26	Northern Ireland Water
Members Office - Telephones & Internet	02-Apr-25	£117.30	Apr 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	23-May-25	£117.30	May 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	03-May-25	£117.30	Jun 25	Virtual Coms UK Ltd
Members Mobiles	02-May-25	£158.40	Vodafone - Apr 25	Stephen Aiken MLA
Members Mobiles	30-May-25	£166.10	Vodafone - May 25	Stephen Aiken MLA
Members Mobiles	02-May-25	£56.00	Vodafone - Credit Agreement - Apr 25	Stephen Aiken MLA
Members Mobiles	30-May-25	£56.00	Vodafone - Credit Agreement - May 25	Stephen Aiken MLA
Members Stationery & Consumables	12-Jun-25	£12.99	Apr 25	The Office
Members Miscellaneous Expenses	23-May-25	£43.62	TV Licence - May 25	Stephen Aiken MLA
Total		£1,299.02		

Allen, Andrew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	15-May-25	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Office Utilities - Water	28-Apr-25	£294.27	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Gas	28-Apr-25	£512.67	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	27-May-25	£231.47	Feb - May 25	Power NI
Members Office - Telephones & Internet	13-May-25	£105.60	Apr 25	Radius Connect Ltd
Members Office - Telephones & Internet	15-May-25	£111.60	May 25	Radius Connect Ltd
Members Office - Telephones & Internet	17-Jun-25	£111.60	Jun 25	Radius Connect Ltd

Recharge: Consumables	08-May-25	£11.42	May 25	NI Assembly
Recharge: Consumables	23-May-25	£11.33	May 25	NI Assembly
Total		£2,127.96		

Armstrong, Diana				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name

Members Room Hire	29-May-25	£240.00	The West Wing Crom Castle - May 25	Diana Armstrong MLA
Recharge: Consumables	24-Apr-25	£190.04	Apr 25	NI Assembly
Total		£430.04		

Armstrong, Kellie				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	09-Jun-25	£11.99	Amazon - Mouse Mat x 2 - May 25	Kellie Armstrong MLA
Members IT Equipment - Non Capital	09-Jun-25	£43.68	Amazon - Wrist Rest x 2 - Jun 25	Kellie Armstrong MLA
Members IT Equipment - Non Capital	09-Jun-25	£49.00	Apple - iPhone Case - Jun 25	Kellie Armstrong MLA
Members IT Software - Non-Capital	29-May-25	£155.88	Zoom - May 25 - May 26	Kellie Armstrong MLA
Members Office - Insurance	03-Apr-25	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Water	01-Apr-25	£331.61	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Gas	29-Apr-25	£276.91	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	28-Apr-25	£165.91	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	29-Apr-25	£87.07	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	02-Jun-25	£87.07	May 25	British Telecommunications PLC
Members Mobiles	16-May-25	£27.32	O2 - Apr 25	Kellie Armstrong MLA
Members Mobiles	16-May-25	£27.32	O2 - May 25	Kellie Armstrong MLA
Members Mobiles	09-Jun-25	£874.00	Apple - iPhone 16 - Jun 25	Kellie Armstrong MLA
Members Print & Photocopying Costs	16-May-25	£29.98	Amazon - Printer Ink - May 25	Kellie Armstrong MLA

Recharge: Post Paid Envelopes & Postage Stamps	24-Apr-25	£103.12	Apr 25	NI Assembly
Total		£2,795.86		

Baker, Danny				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	05-Jun-25	£302.69	Office - Jun 25	Ortus - The Business Development Ag
Members Office - Cleaning	05-Jun-25	£90.00	Windows - Jun 25	Ortus - The Business Development Ag
Office Utilities - Electricity	28-May-25	£499.64	Feb - May 25	Power NI
Members Office - Telephones & Internet	20-May-25	£139.43	May 25	NI Technology Ltd
Members Office - Telephones & Internet	19-Jun-25	£117.23	Jun 25	NI Technology Ltd
Members Print & Photocopying Costs	25-Apr-25	£1,438.00	Printer Toner - Apr 25	Copytext (NI) Limited
Members Print & Photocopying Costs	20-May-25	£56.70	Printer Maintenance - May 25	Copytext (NI) Limited
Total		£2,643.69		

Beattie, Douglas				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	15-May-25	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Office Utilities - Water	01-Apr-25	£270.68	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Gas	08-May-25	£137.21	Feb - May 25	Flogas Natural Gas Ltd
Office Utilities - Electricity	19-Jun-25	£185.90	Mar - Jun 25	Power NI
Members Office - Telephones & Internet	02-Apr-25	£140.98	Apr 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	02-Jun-25	£140.98	May 25	Virtual Coms UK Ltd
Members Office - Telephones & Internet	11-Jun-25	£140.98	Jun 25	Virtual Coms UK Ltd
Members Print & Photocopying Costs	15-Apr-25	£302.46	Document Service - Apr 25	SCC
Members Petty Cash	21-May-25	£28.96	Petty Cash - Apr - May 25	Doug Beattie MLA
Total		£2,086.15		

Blair, John				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	21-May-25	£10.00	Tesco - Doorbell - May 25	John Blair MLA

Members Office - Insurance	04-Apr-25	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Insurance	16-May-25	£321.32	Office Insurance - May 25	Karl Property Investments Ltd
Office Utilities - Electricity	16-Apr-25	£129.91	Mar 25	Karl Property Investments Ltd
Members Office - Telephones & Internet	02-Apr-25	£243.25	Apr 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	17-Apr-25	£51.54	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-May-25	£51.58	May 25	SIMPLICITY GROUP
Members Mobiles	09-Apr-25	£22.96	Vodafone - Apr 25	John Blair MLA
Members Mobiles	09-May-25	£37.96	Vodafone - May 25	John Blair MLA
Members Mobiles	06-Jun-25	£22.96	Vodafone - Jun 25	John Blair MLA
Total		£1,416.48		

Boylan, Cathal				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	17-Jun-25	£18.50	Around A Pound - Jun 25	Cathal Boylan MLA
Members Office - Cleaning	17-Jun-25	£50.00	Morrison Property Maintenance - Windows - May 25	Cathal Boylan MLA
Office Utilities - Gas	30-May-25	£227.23	Feb - May 25	Firmus Energy
Office Utilities - Electricity	11-Apr-25	£117.82	Feb - Mar 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	17-Jun-25	£133.61	Mar - Jun 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	09-Apr-25	£48.64	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	07-May-25	£48.64	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	09-Jun-25	£48.64	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	10-Jun-25	£475.51	Jun 25	British Telecommunications PLC
Members Mobiles	07-May-25	£32.76	O2 - Apr 25	Cathal Boylan MLA
Total		£1,201.35		

Bradley, John				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	17-Apr-25	£738.00	Caseworker - Apr 25 - Apr 26	Elected Technologies Ltd
Office Utilities - Water	16-Apr-25	£465.26	Apr 25 - Mar 26	Northern Ireland Water
Members Office - Telephones & Internet	17-Apr-25	£61.26	Apr 25	SIMPLICITY GROUP

Members Office - Telephones & Internet	27-May-25	£61.30	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-Jun-25	£61.26	Jun 25	SIMPLICITY GROUP
Recharge: Consumables	23-May-25	£42.95	May 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	23-May-25	£118.29	May 25	NI Assembly
Recharge: Cleaning & General Consumables	23-May-25	£22.45	May 25	NI Assembly
Total		£1,570.77		

Bradshaw, Paula				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	25-Apr-25	£10.00	S White - Windows - Apr 25	Paula Bradshaw MLA
Members Office - Cleaning	22-May-25	£10.00	S White - Windows - May 25	Paula Bradshaw MLA
Members Office - Cleaning	17-Jun-25	£10.00	S White - Windows - Jun 25	Paula Bradshaw MLA
Members Office - Insurance	04-Apr-25	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Gas	08-May-25	£355.95	Nov 24 - Jan 25	HY & C Ho
Office Utilities - Electricity	08-May-25	£126.96	Dec 24 - Feb 25	HY & C Ho
Members Office - Telephones & Internet	25-Apr-25	£57.72	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-May-25	£57.74	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	02-Jun-25	£150.48	Jun 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	20-Jun-25	£57.72	Jun 25	SIMPLICITY GROUP
Members Mobiles	28-Apr-25	£42.46	O2 - Apr 25	Paula Bradshaw MLA
Members Mobiles	12-May-25	£67.70	O2 - May 25	Paula Bradshaw MLA
Members Mobiles	04-Jun-25	£68.00	O2 - Jun 25	Paula Bradshaw MLA
Members Print & Photocopying Costs	04-Apr-25	£193.80	Printer Rental - Apr 25	SCC
Members Digital Media	04-Jun-25	£79.99	Belfast Telegraph - Jun 25 - Jun 26	Paula Bradshaw MLA

Total	£1,813.52
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Brett, Phillip				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	13-Jun-25	£11.58	Costcutter - Supplies - Jun 25	Phillip Brett MLA
Members IT Software - Non-Capital	03-Apr-25	£738.00	Caseworker - Apr 25 - Apr 26	Elected Technologies Ltd
Members Room Hire	13-Jun-25	£40.00	Cloughfern Orange Hall - May 25	Phillip Brett MLA
Members Room Hire	13-Jun-25	£30.00	Queens Park Womens Group - Apr 25	Phillip Brett MLA
Members Room Hire	13-Jun-25	£30.00	Queens Park Womens Group - Jun 25	Phillip Brett MLA
Office Utilities - Gas	01-May-25	£216.99	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	11-Jun-25	£123.32	Mar - Jun 25	Power NI
Members Office - Telephones & Internet	21-May-25	£80.59	Apr 25	European Telecom Solutions
Members Office - Telephones & Internet	05-Jun-25	£83.16	May 25	European Telecom Solutions
Members Mobiles	21-May-25	£79.54	O2 - May 25	Phillip Brett MLA
Members Office Equipment - Non Capital	21-May-25	£8.90	Amazon - PC Mouse - May 25	Phillip Brett MLA
Members Digital Media	21-May-25	£7.99	Belfast Telegraph - Apr 25	Phillip Brett MLA
Total		£1,450.07		

Brogan, Nicola				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name

Members Office - Cleaning	13-May-25	£40.00	Office - Apr 25	Dustbusters
Members Office - Cleaning	12-Jun-25	£120.00	Office - May 25	Dustbusters
Members Office - Telephones & Internet	08-Apr-25	£55.10	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	13-May-25	£55.10	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	12-Jun-25	£55.10	Jun 25	British Telecommunications PLC
Health & Safety, Security & Fire Safety	20-May-25	£313.50	Fire Extinguisher Service - May 25	A&B Fire Equipment
Total		£638.80		

Brooks, David				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	01-May-25	£120.00	Overdoor Air Curtain - Apr 25	TDH Electrical
Members Office - Cleaning	15-Apr-25	£5.00	Windows - Apr 25	David Brooks MLA
Members Office - Cleaning	07-May-25	£5.00	Windows - May 25	David Brooks MLA
Members Office - Cleaning	10-Jun-25	£5.00	Windows - Jun 25	David Brooks MLA
Office Utilities - Water	22-May-25	£96.97	Nov 24 - May 25	Northern Ireland Water
Office Utilities - Electricity	20-May-25	£122.52	Apr 25	Go Power
Members Office - Telephones & Internet	17-Apr-25	£103.86	Apr 25	Atlas Communications
Members Office - Telephones & Internet	06-May-25	£103.86	May 25	Atlas Communications
Members Office - Telephones & Internet	10-Jun-25	£103.86	Jun 25	Atlas Communications
Recharge: Consumables	24-Jun-25	£0.14	Jun 25	NI Assembly
Total		£666.21		

Brownlee, Cheryl				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	23-Apr-25	£30.59	Home Bargains - Supplies - Apr 25	Cheryl Brownlee MLA
Members Office - Cleaning	21-May-25	£6.00	Windows - May 25	Clear Solutions (NI) Ltd
Members Office - Cleaning	03-Jun-25	£30.96	Home Bargains - Supplies - Jun 25	Cheryl Brownlee MLA
Members Office - Insurance	11-Jun-25	£196.00	Building Insurance - May 25 - May 26	Iris Pollock-Townsley
Office Utilities - Electricity	23-Apr-25	£134.74	Feb - Apr 25	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	19-Jun-25	£110.09	Apr - Jun 25	SSE Airtricity Energy Supply (NI)

Members Office - Telephones & Internet	04-Apr-25	£91.72	Apr 25	Clarity Telecom Limited
Members Office - Telephones & Internet	06-May-25	£99.10	May 25	Clarity Telecom Limited
Members Office - Telephones & Internet	10-Jun-25	£94.78	Jun 25	Clarity Telecom Limited
Members Mobiles	12-Jun-25	£60.00	O2 - Apr 25	Cheryl Brownlee MLA
Members Mobiles	12-Jun-25	£60.00	O2 - May 25	Cheryl Brownlee MLA
Total		£913.98		

Buchanan, Keith				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	30-May-25	£35.00	Robert Spratt - Power Washing - Apr 25	Keith Buchanan MLA
Office Utilities - Water	11-Apr-25	£313.92	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	30-May-25	£107.94	Apr 25	Go Power
Office Utilities - Electricity	10-Jun-25	£60.00	May 25	Go Power
Members Office - Telephones & Internet	11-Apr-25	£65.23	Apr 25	Radius Connect Ltd
Members Office - Telephones & Internet	12-May-25	£63.88	May 25	Radius Connect Ltd
Members Office - Telephones & Internet	12-Jun-25	£64.01	Jun 25	Radius Connect Ltd

Members Mobiles	30-May-25	£22.79	O2 - Apr 25	Keith Buchanan MLA
Members Mobiles	04-Jun-25	£22.79	O2 - May 25	Keith Buchanan MLA
Members Print & Photocopying Costs	30-May-25	£180.78	Photocopying - May 25	Frew Business Machines
Recharge: Consumables	24-Jun-25	£172.87	Jun 25	NI Assembly
Total		£1,109.21		

Buchanan, Thomas				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	24-Apr-25	£65.00	Bin Collection - Apr 25 - Mar 26	Fermanagh & Omagh District Council
Office Utilities - Electricity	24-Apr-25	£1,210.90	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	08-Apr-25	£37.44	Apr 25	Atlas Communications
Members Office - Telephones & Internet	24-Apr-25	£66.79	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	07-May-25	£37.44	May 25	Atlas Communications
Members Office - Telephones & Internet	22-May-25	£66.60	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	09-Jun-25	£37.44	Jun 25	Atlas Communications
Members Office - Telephones & Internet	24-Jun-25	£66.60	Jun 25	SIMPLICITY GROUP
Members Print & Photocopying Costs	30-Apr-25	£24.62	Photocopying - Apr 25	City Office (NI) Ltd
Members Print & Photocopying Costs	13-Jun-25	£20.83	Photocopying - May 25	City Office (NI) Ltd
Members Petty Cash	30-May-25	£46.79	Petty Cash - Apr - May 25	Thomas Buchanan MLA
Recharge: Ink Cartridges/Toner	24-Apr-25	£104.16	Apr 25	NI Assembly
Total		£1,784.61		

Buckley, Jonathan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	08-Apr-25	£30.00	Smart Phones & Repairs - iPad Cover - Apr 25	Jonathan Buckley MLA
Office Utilities - Water	02-Apr-25	£376.81	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	02-Apr-25	£661.03	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	11-Apr-25	£122.99	Apr 25	Radius Connect Ltd
Members Office - Telephones & Internet	09-May-25	£126.66	May 25	Radius Connect Ltd
Members Office - Telephones & Internet	12-Jun-25	£128.12	Jun 25	Radius Connect Ltd

Members Mobiles	10-Apr-25	£59.53	O2 - Apr 25	Jonathan Buckley MLA
Total		£1,505.14		

Bunting, Joanne				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	06-May-25	£677.79	Jan - Apr 25	Power NI
Recharge: Post Paid Envelopes & Postage Stamps	08-May-25	£154.67	May 25	NI Assembly
Total		£832.46		

Butler, Robert				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	23-May-25	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Office Utilities - Electricity	09-May-25	£200.83	Jan - Apr 25	Electric Ireland
Members Office - Telephones & Internet	09-May-25	£124.62	Simplicity - Apr 25	Robbie Butler MLA
Members Office - Telephones & Internet	23-May-25	£124.62	Simplicity - May 25	Robbie Butler MLA
Members Mobiles	09-May-25	£67.60	3 Mobile - Apr 25	Robbie Butler MLA
Members Mobiles	09-May-25	£67.60	3 Mobile - May 25	Robbie Butler MLA
Total		£1,323.27		

Cameron, Pam				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	07-Apr-25	£2.75	Co-Op - Supplies - Apr 25	Pam Cameron MLA
Members Office - Cleaning	06-May-25	£15.00	C-Thru - Windows - Apr 25	Pam Cameron MLA
Members Office - Cleaning	02-Jun-25	£15.00	C-Thru - Windows - May 25	Pam Cameron MLA

Members Office - Cleaning	10-Jun-25	£3.50	Medicare Pharmacy - Supplies - Jun 25	Pam Cameron MLA
Members IT Equipment - Non Capital	19-Jun-25	£9.99	Amazon - iPhone Case - May 25	Pam Cameron MLA
Members IT Software - Non-Capital	06-May-25	£10.99	Canva - Apr 25	Pam Cameron MLA
Members IT Software - Non-Capital	02-Jun-25	£10.99	Canva - May 25	Pam Cameron MLA
Members IT Software - Non-Capital	06-May-25	£2.99	Apple - iCloud - Apr 25	Pam Cameron MLA
Members IT Software - Non-Capital	02-Jun-25	£2.99	Apple - iCloud - May 25	Pam Cameron MLA
Members IT Software - Non-Capital	02-Jun-25	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members Office - Insurance	03-Apr-25	£128.55	Oct 22 - Oct 23	McKibbin Commercial Property Consul
Members Office - Insurance	03-Apr-25	£201.88	Oct 23 - Oct 24	McKibbin Commercial Property Consul
Office Utilities - Electricity	06-May-25	£750.09	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	06-May-25	£108.64	BT - Apr 25	Pam Cameron MLA
Members Office - Telephones & Internet	02-Jun-25	£88.33	BT - May 25	Pam Cameron MLA

Members Mobiles	06-May-25	£40.34	Tesco Mobile - Apr 25	Pam Cameron MLA
Members Mobiles	02-Jun-25	£40.34	Tesco Mobile - May 25	Pam Cameron MLA
Members ICO Registration	06-May-25	£52.00	ICO Registration - May 25 - Apr 26	Pam Cameron MLA
Total		£2,222.37		

Carroll, Gerard				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	10-Jun-25	£341.64	Bin Collection - Mar - Sep 25	Gerry Carroll MLA
Recharge: Consumables	08-May-25	£6.54	May 25	NI Assembly
Recharge: Consumables	24-Jun-25	£101.41	Jun 25	NI Assembly
Total		£449.59		

Chambers, Alan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	20-Jun-25	£141.75	Mar - Jun 25	Power NI
Members Office - Telephones & Internet	15-Apr-25	£113.90	Apr 25	Atlas Communications
Members Office - Telephones & Internet	08-May-25	£113.90	May 25	Atlas Communications
Members Office - Telephones & Internet	20-Jun-25	£113.90	Jun 25	Atlas Communications
Members Mobiles	12-May-25	£24.52	O2 - Apr 25	Alan Chambers MLA
Members Mobiles	22-May-25	£24.52	O2 - May 25	Alan Chambers MLA
Recharge: Consumables	08-May-25	£1.09	May 25	NI Assembly
Total		£533.58		

Clarke, Trevor				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	31-Mar-25	£361.09	Apr 25 - Mar 26	Northern Ireland Water
Members Office - Telephones & Internet	20-May-25	£79.36	May 25	Atlas Communications
Recharge: Consumables	23-May-25	£3.32	May 25	NI Assembly
Total		£443.77		

Crawford, Colin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	07-May-25	£80.12	NI Water - Nov 24 - Apr 25	Colin Crawford MLA
Members Office - Telephones & Internet	07-May-25	£117.59	May 25	British Telecommunications PLC
Members Print & Photocopying Costs	07-May-25	£60.00	Photocopier Rental - Apr 25	Ballymena Business Equipment
Members Print & Photocopying Costs	07-May-25	£30.00	Photocopying - Apr 25	Ballymena Business Equipment
Members Miscellaneous Expenses	16-Apr-25	£158.38	BID Levy - Apr 25 - Mar 26	Mid & East Antrim Borough Council
Recharge: Consumables	08-May-25	£41.27	May 25	NI Assembly
Recharge: Ink Cartridges/Toner	08-May-25	£47.62	May 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	08-May-25	£515.57	May 25	NI Assembly
Total		£1,050.55		

Delargy, Pádraig				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	06-May-25	£29.99	Amazon - Supplies - May 25	Padraig Delargy
Members Office - Waste Disposal	12-May-25	£15.18	Bin Collection - Apr 25	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	29-May-25	£15.18	Bin Collection - May 25	Brickkiln Skip Hire Ltd
Members Office - Waste Disposal	23-Jun-25	£15.18	Bin Collection - Jun 25	Brickkiln Skip Hire Ltd
Office Utilities - Electricity	13-Jun-25	£330.69	Mar - May 25	Power NI
Members Office - Telephones & Internet	14-Apr-25	£49.14	Apr 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	29-Apr-25	£105.33	Apr 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	21-May-25	£49.14	May 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	30-May-25	£105.33	May 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	13-Jun-25	£49.14	Jun 25	Titanic Telecoms Ltd
Members Office Equipment - Non Capital	06-May-25	£18.99	Amazon - Towel Dispenser - May 25	Padraig Delargy
Members Stationery & Consumables	10-Jun-25	£44.95	Amazon - A4 Document Wallet - Jun 25	Padraig Delargy
Total		£828.24		

Dickson, Stewart				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name

Members Office - Cleaning	16-Jun-25	£48.00	Clear Solutions - Windows & Signage - Jun 25	RN Williams
Members IT Software - Non-Capital	08-May-25	£75.00	Survey Monkey - Apr 25	Stewart Dickson MLA
Members IT Software - Non-Capital	04-Jun-25	£75.00	Survey Monkey - May 25	Stewart Dickson MLA
Members IT Software - Non-Capital	08-May-25	£108.00	Veed - May 25 - May 26	RN Williams
Members IT Software - Non-Capital	02-Jun-25	£155.88	Zoom - May 25 - May 26	RN Williams
Members Office - Insurance	04-Apr-25	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Water	03-Apr-25	£406.30	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Gas	09-May-25	£107.49	Firmus - Mar - May 25	Stewart Dickson MLA
Office Utilities - Gas	04-Jun-25	£121.31	Firmus - May - Jun 25	Stewart Dickson MLA
Office Utilities - Electricity	02-May-25	£177.93	Feb - Apr 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	02-May-25	£99.54	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-May-25	£99.55	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-Jun-25	£99.54	Jun 25	SIMPLICITY GROUP
Health & Safety, Security & Fire Safety	13-May-25	£78.00	PAT Testing - May 25	UK Safety Management Ltd
Members Office Equipment - Non Capital	16-Jun-25	£2.00	Brypol - Shutter Battery - Jun 25	RN Williams
Members Postage Cost	14-Apr-25	£172.00	Post Office - Apr 25	RN Williams
Total		£2,350.54		

Dillon, Linda				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	12-Mar-25	£184.60	Bin Collection - Apr - Sep 25	Mid Ulster District Council
Office Utilities - Water	06-Jun-25	£97.89	Nov 24 - May 25	Northern Ireland Water
Office Utilities - Electricity	09-Apr-25	£811.77	Dec 24 - Apr 25	Power NI
Members Office - Telephones & Internet	10-Apr-25	£112.26	Apr 25	Clarity Telecom Limited
Members Office - Telephones & Internet	23-May-25	£115.68	May 25	Clarity Telecom Limited
Members Office - Telephones & Internet	05-Jun-25	£115.37	Jun 25	Clarity Telecom Limited
Recharge: Consumables	08-May-25	£10.10	May 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	08-May-25	£231.86	May 25	NI Assembly
Recharge: Cleaning & General Consumables	08-May-25	£46.22	May 25	NI Assembly
Total		£1,725.75		

Dodds, Diane				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	13-May-25	£209.62	Aug 24 - Nov 25	LA CATALINA LTD
Members Office - Telephones & Internet	10-Apr-25	£135.05	Apr 25	Radius Connect Ltd
Members Office - Telephones & Internet	12-May-25	£144.29	May 25	Radius Connect Ltd
Members Office - Telephones & Internet	12-Jun-25	£144.29	Jun 25	Radius Connect Ltd
Members Professional Advisers	07-May-25	£600.00	Lease Advice - May 25	MacCorkell Legal and Commercial
Members Advertising - General	09-Apr-25	£60.00	New Creation Design - Flyers - Apr 25	DIANE DODDS MLA
Recharge: Consumables	24-Jun-25	£3.34	Jun 25	NI Assembly
Recharge: Cleaning & General Consumables	24-Jun-25	£10.91	Jun 25	NI Assembly
Recharge: IT Equip/Software	24-Jun-25	£484.22	Jun 25 - Printer	NI Assembly
Total		£1,791.72		

Dolan, Jemma				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	02-Jun-25	£3.59	B&M - Supplies - May 25	Jemma Dolan MLA
Members IT Software - Non-Capital	28-Apr-25	£15.59	Zoom - Apr 25	Jemma Dolan MLA
Members Office - Waste Disposal	07-May-25	£53.00	Bin Collection - Apr 25	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	10-Jun-25	£53.00	Bin Collection - May 25	Skip Services Enniskillen Ltd
Office Utilities - Water	09-Apr-25	£197.95	Apr 25 - Mar 26	Northern Ireland Water
Members Office - Oil	14-May-25	£305.00	May 25	Fuels & Lubricants
Office Utilities - Electricity	28-Apr-25	£138.08	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	07-Apr-25	£47.42	Apr 25	Atlas Communications
Members Office - Telephones & Internet	14-Apr-25	£136.54	Apr 25	Radius Connect Ltd
Members Office - Telephones & Internet	07-May-25	£47.42	May 25	Atlas Communications
Members Office - Telephones & Internet	12-May-25	£136.87	May 25	Radius Connect Ltd
Members Office - Telephones & Internet	16-Jun-25	£138.34	Jun 25	Radius Connect Ltd
Members Office - Telephones & Internet	16-Jun-25	£47.42	Jun 25	Atlas Communications
Members Mobiles	18-Jun-25	£40.21	Vodafone - Apr 25	Jemma Dolan MLA

Members Mobiles	18-Jun-25	£37.94	Vodafone - May 25	Jemma Dolan MLA
Members Mobiles	18-Jun-25	£37.94	Vodadone - Jun 25	Jemma Dolan MLA
Members Miscellaneous Expenses	17-Apr-25	£1.60	B&M - Refreshments - Apr 25	Jemma Dolan MLA
Members Miscellaneous Expenses	02-Jun-25	£11.18	B&M - Refreshments - Apr - May 25	Jemma Dolan MLA
Total		£1,449.09		

Donnelly, Danny				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	16-Jun-25	£738.00	Caseworker - Jun 25 - Jun 26	Elected Technologies Ltd
Members Room Hire	07-May-25	£12.00	Whitehead Community Association - Apr 25	Whitehead Community association
Members Room Hire	20-Jun-25	£30.00	Ballycarry Community Centre - Jun 25	Ballycarry Community Association
Members Office - Insurance	17-Apr-25	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Electricity	02-Jun-25	£91.09	Apr 25	3TPower Ltd
Members Office - Telephones & Internet	07-May-25	£77.02	Daisy - May 25	Daniel Donnelly MLA
Recharge: Consumables	24-Apr-25	£187.43	Apr 25	NI Assembly
Recharge: Consumables	24-Jun-25	£12.46	Jun 25	NI Assembly
Recharge: Consumables	24-Jun-25	£0.50	Jun 25	NI Assembly
Recharge: Ink Cartridges/Toner	24-Apr-25	£1,128.56	Apr 25	NI Assembly
Total		£2,802.06		

Dunne, Stephen				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	02-May-25	£3.00	P Ferguson - Windows - Apr 25	Stephen Dunne
Members Office - Cleaning	08-May-25	£3.00	P Ferguson - Windows - May 25	Stephen Dunne
Members Office - Cleaning	05-Jun-25	£3.00	P Ferguson - Windows - May 25	Stephen Dunne
Members Office - Cleaning	02-May-25	£4.00	Spar - Supplies - Apr 25	Stephen Dunne
Members Room Hire	05-Jun-25	£15.00	Millisle Health & Wellbeing Group - May 25	Stephen Dunne
Office Utilities - Water	04-Apr-25	£412.73	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	08-May-25	£888.76	Jan - Apr 25	Power NI

Members Office - Telephones & Internet	10-Apr-25	£114.48	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	06-Jun-25	£114.52	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	06-Jun-25	£114.48	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Jun-25	£121.72	Jun 25	SIMPLICITY GROUP
Members Mobiles	02-May-25	£26.31	EE - Apr 25	Stephen Dunne
Members Mobiles	09-May-25	£26.16	EE - May 25	Stephen Dunne
Members Office Equipment - Non Capital	13-Jun-25	£4.00	Tesco - Storage Box - Jun 25	Stephen Dunne
Members Newspapers	02-May-25	£1.70	Tesco - Apr 25	Stephen Dunne
Members Newspapers	02-May-25	£3.40	Spar - Apr 25	Stephen Dunne
Members Newspapers	09-May-25	£1.70	Spar - Apr 25	Stephen Dunne
Members Newspapers	02-May-25	£1.70	Spar - May 25	Stephen Dunne
Members Newspapers	08-May-25	£1.70	Spar - May 25	Stephen Dunne
Members Newspapers	05-Jun-25	£3.40	Spar - May 25	Stephen Dunne
Members Newspapers	13-Jun-25	£3.40	Spar - Jun 25	Stephen Dunne
Members Digital Media	05-Jun-25	£26.16	EE - Jun 25	Stephen Dunne
Members Miscellaneous Expenses	02-May-25	£5.05	Spar - Refreshments - Apr 25	Stephen Dunne
Members Miscellaneous Expenses	05-Jun-25	£1.05	Spar - Refreshments - May 25	Stephen Dunne
Members Miscellaneous Expenses	08-May-25	£1.40	Thomas Butchers - Refreshments - May 25	Stephen Dunne
Members Miscellaneous Expenses	05-Jun-25	£0.70	Thomas Butchers - Refreshments - May 25	Stephen Dunne
Members Miscellaneous Expenses	13-Jun-25	£2.90	Thomas Butchers - Refreshments - Jun 25	Stephen Dunne
Members Advertising - General	13-Jun-25	£90.00	Business Cards - Jun 25	GPS Colour Graphics Ltd.
Recharge: Consumables	24-Jun-25	£23.81	Jun 25	NI Assembly
Total		£2,019.23		

Durkan, Mark				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	29-May-25	£3.90	SuperValu - Supplies - May 25	Mark H Durkan MLA
Members IT Software - Non-Capital	11-Apr-25	£17.41	Subly - Apr 25	Mark H Durkan MLA
Members IT Software - Non-Capital	16-May-25	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Office Utilities - Gas	29-Apr-25	£43.63	Mar - Apr 25	Firmus Energy

Office Utilities - Gas	28-May-25	£18.02	Apr - May 25	Firmus Energy
Office Utilities - Electricity	27-May-25	£109.45	Mar - May 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	01-Apr-25	£39.80	Atlas - Apr 25	Mark H Durkan MLA

Members Office - Telephones & Internet	06-May-25	£39.80	Atlas - May 25	Mark H Durkan MLA
Members Office - Telephones & Internet	06-Jun-25	£39.80	Atlas - Jun 25	Mark H Durkan MLA
Members Mobiles	07-Apr-25	£77.84	O2 - Apr 25	Mark H Durkan MLA
Members Mobiles	27-May-25	£77.81	O2 - May 25	Mark H Durkan MLA
Members Miscellaneous Expenses	29-Apr-25	£16.99	SuperValu - Refreshments - Apr 25	Mark H Durkan MLA
Members Miscellaneous Expenses	29-May-25	£9.85	SuperValu - Refreshments - Apr - May 25	Mark H Durkan MLA
Recharge: Consumables	23-May-25	£83.51	May 25	NI Assembly
Recharge: Cleaning & General Consumables	23-May-25	£12.66	May 25	NI Assembly
Total		£1,328.47		

Egan, Connie				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	08-Apr-25	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Telephones & Internet	02-Apr-25	£97.18	Apr 25	Utility Solutions NI
Members Office - Telephones & Internet	08-May-25	£97.18	May 25	Utility Solutions NI
Members Office - Telephones & Internet	04-Jun-25	£97.18	Jun 25	Utility Solutions NI
Members Mobiles	08-Apr-25	£10.00	GiffGaff - Apr 25	Connie Egan MLA
Members Mobiles	08-May-25	£10.00	GiffGaff - May 25	Connie Egan MLA
Members Mobiles	29-Apr-25	£46.75	O2 - Apr 25	Connie Egan MLA
Members Mobiles	27-May-25	£46.75	O2 - May 25	Connie Egan MLA

Health & Safety, Security & Fire Safety	27-May-25	£18.00	Havlins - Key Cut - May 25	Connie Egan MLA
Members Office Equipment - Non Capital	27-May-25	£16.99	Amazon - Camera Case - May 25	Connie Egan MLA
Total		£965.03		

Ennis, Sinead				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	24-Apr-25	£301.60	Bin Collection - Apr 25 - Mar 26	Newry, Mourne & Down District Council
Office Utilities - Water	18-Apr-25	£95.87	Oct 24 - Apr 25	Northern Ireland Water
Members Office - Oil	23-May-25	£300.51	Apr 25	Mourne Fuels
Office Utilities - Electricity	16-May-25	£374.11	Mar - May 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	18-Apr-25	£49.74	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	21-May-25	£196.38	May 25	Siemens Financial Services Ltd
Members Office - Telephones & Internet	21-May-25	£49.82	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Jun-25	£49.74	Jun 25	SIMPLICITY GROUP
Members Print & Photocopying Costs	19-May-25	£56.70	Printer Maintenance - May 25	Copytext (NI) Limited
Recharge: Consumables	24-Apr-25	£5.52	Apr 25	NI Assembly
Total		£1,479.99		

Erskine Deborah				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	15-May-25	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Office Utilities - Water	14-Apr-25	£414.87	Apr 25 - Mar 26	Northern Ireland Water
Members Office - Telephones & Internet	01-May-25	£152.64	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	29-May-25	£152.64	May 25	British Telecommunications PLC
Members Print & Photocopying Costs	01-May-25	£8.65	Printing - Apr 25	Erne Business Equipment Ltd
Members Print & Photocopying Costs	02-Jun-25	£28.11	Printing - May 25	Erne Business Equipment Ltd
Total		£1,494.91		

Ferguson, Ciara				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	16-Apr-25	£120.00	Office - Apr 25	DreamClean Services
Members Office - Cleaning	22-May-25	£90.00	Office - May 25	DreamClean Services
Members Office - Waste Disposal	01-May-25	£414.00	Bin Collection - Apr 25 - Mar 26	Derry City & Strabane District Coun
Members Office - Waste Disposal	23-Jun-25	£28.80	Confidential Waste - Jun 25	Confidential Services Ireland Ltd
Members Office - Oil	02-May-25	£517.00	May 25	Hutcheon Fuels
Office Utilities - Electricity	03-Jun-25	£750.22	Feb - May 25	Power NI
Members Office - Telephones & Internet	29-Apr-25	£80.90	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	29-Apr-25	£105.33	Apr 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	30-May-25	£105.33	May 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	03-Jun-25	£80.90	May 25	British Telecommunications PLC
Health & Safety, Security & Fire Safety	23-Jun-25	£99.60	Alarm Maintenance - Jun 25	BHP Alarms
Recharge: Consumables	08-May-25	£317.90	May 25	NI Assembly
Recharge: Cleaning & General Consumables	08-May-25	£2.50	May 25	NI Assembly
Total		£2,712.48		

Finnegan, Aoife				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name

Members Office - Signage	13-Jun-25	£350.00	Office Signage - May 25	Pro-Signs
Office Utilities - Water	13-Jun-25	£383.72	May 25 - Mar 26	Northern Ireland Water
Total		£733.72		

Fleming-Archibald, Caoimhe				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	03-Apr-25	£1,440.00	Caseworker - Apr 25 - Apr 26	Elected Technologies Ltd
Members IT Software - Non-Capital	03-Apr-25	£600.00	Caseworker - Setup - Apr 25	Elected Technologies Ltd
Members Office - Insurance	24-Apr-25	£303.85	May 25 - Apr 26	Find Insurance NI
Office Utilities - Water	03-May-25	£178.93	Nov 24 - May 25	Northern Ireland Water
Members Office - Oil	23-Jun-25	£302.00	Jun 25	Bradley Fuels
Office Utilities - Electricity	11-Jun-25	£206.53	Mar - Jun 25	Power NI
Members Office - Telephones & Internet	11-Apr-25	£228.89	Apr 25	Simply Telecom
Members Office - Telephones & Internet	16-May-25	£228.89	May 25	Simply Telecom
Members Office - Telephones & Internet	12-Jun-25	£228.89	Jun 25	Simply Telecom
Total		£3,717.98		

Flynn, Orlaithi				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	08-May-25	£1,300.00	Building Insurance - Dec 24 - Dec 25	NORTHERN PROPERTY
Office Utilities - Water	27-Mar-25	£349.30	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	19-Jun-25	£301.47	Mar - Jun 25	Power NI
Members Office - Telephones & Internet	01-Apr-25	£38.83	Apr 25	Atlas Communications
Members Office - Telephones & Internet	11-Apr-25	£95.70	Apr 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	08-May-25	£38.83	May 25	Atlas Communications
Members Office - Telephones & Internet	10-Jun-25	£95.70	May 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	13-Jun-25	£95.70	Jun 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	17-Jun-25	£39.52	Jun 25	Atlas Communications
Total		£2,355.05		

Forsythe, Diane				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Room Hire	03-Jun-25	£24.20	Newcastle Centre - May 25	Newry, Mourne & Down District Council
Office Utilities - Water	08-Apr-25	£310.43	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	13-May-25	£377.89	SSE Airtricity - Mar - May 25	Diane Forsythe MLA
Members Office - Telephones & Internet	29-Apr-25	£102.19	BT - Apr 25	Diane Forsythe MLA
Members Office - Telephones & Internet	13-May-25	£106.22	BT - May 25	Diane Forsythe MLA
Members Petty Cash	01-May-25	£11.95	Petty Cash - Apr 25	Diane Forsythe MLA
Members Petty Cash	06-Jun-25	£17.39	Petty Cash - May 25	Diane Forsythe MLA
Total		£950.27		

Frew, Paul				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	11-Jun-25	£8.00	Clearly Better - Windows - May 25	Paul Frew MLA
Office Utilities - Water	23-May-25	£95.29	Nov 24 - May 25	Northern Ireland Water
Office Utilities - Electricity	11-Apr-25	£178.88	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	17-Apr-25	£99.58	Apr 25	Causeway Telecom
Members Office - Telephones & Internet	23-May-25	£96.62	May 25	Causeway Telecom
Members Mobiles	11-Jun-25	£25.16	O2 - Apr 25	Paul Frew MLA
Members Mobiles	11-Jun-25	£26.82	O2 - May 25	Paul Frew MLA
Members Advertising - General	12-Jun-25	£187.20	Contact Cards - Jun 25	Oasis Design Studio
Total		£717.55		

Gaston, Timothy				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	01-May-25	£335.04	Building Insurance - May 24 - Apr 25	Inter Pack NI Ltd
Office Utilities - Water	12-May-25	£95.29	Nov 24 - May 25	Northern Ireland Water

Office Utilities - Electricity	07-Apr-25	£363.70	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	07-Apr-25	£145.03	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	07-May-25	£144.82	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	04-Jun-25	£145.75	Jun 25	British Telecommunications PLC
Members Print & Photocopying Costs	01-May-25	£60.00	Photocopier Rental - Apr 25	Ballymena Business Equipment
Members Print & Photocopying Costs	03-Jun-25	£60.00	Photocopier Rental - May 25	Ballymena Business Equipment
Members Print & Photocopying Costs	01-May-25	£8.35	Photocopying - Apr 25	Ballymena Business Equipment
Members Print & Photocopying Costs	03-Jun-25	£17.32	Photocopying - May 25	Ballymena Business Equipment
Total		£1,375.30		

Gildernew, Colm				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	19-Mar-25	£59.80	Bin Collection - Apr - Sep 25	Mid Ulster District Council
Office Utilities - Electricity	17-Apr-25	£263.63	Feb - Apr 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	11-Apr-25	£144.96	Apr 25	Radius Connect Ltd
Members Mobiles	09-Jun-25	£29.49	O2 - May 25	Colm Gildernew MLA
Members Mobiles	09-Jun-25	£29.49	O2 - Jun 25	Colm Gildernew MLA
Total		£527.37		

Givan, Paul				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	04-Apr-25	£317.85	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Gas	23-Apr-25	£294.98	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	20-Jun-25	£260.73	Mar - Jun 25	Power NI
Members Office - Telephones & Internet	06-Jun-25	£81.18	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	06-Jun-25	£81.23	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Jun-25	£81.18	Jun 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	02-Jun-25	£135.18	Jun 25	Siemens Financial Services Ltd
Recharge: Consumables	08-May-25	£34.68	May 25	NI Assembly
Recharge: Consumables	23-May-25	£5.22	May 25	NI Assembly

Recharge: Cleaning & General Consumables	08-May-25	£66.74	May 25	NI Assembly
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Recharge: Cleaning & General Consumables	23-May-25	£7.49	May 25	NI Assembly
Total		£1,366.46		

Guy, Michelle				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	16-Apr-25	£45.00	Mary Best - Office - Apr 25	Michelle Guy MLA
Members Office - Cleaning	15-May-25	£45.00	Mary Best - Office - May 25	Michelle Guy MLA
Members Office - Cleaning	15-May-25	£17.95	Amazon - Supplies - May 25	Michelle Guy MLA
Members IT Software - Non-Capital	23-Jun-25	£100.00	Canva - Jun 25	Michelle Guy MLA
Members IT Software - Non-Capital	23-Jun-25	£108.00	Veed - Jun 25	Michelle Guy MLA
Members Office - Insurance	14-Apr-25	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Waste Disposal	12-May-25	£110.50	Bin Collection - Apr 25 - Mar 26	Lisburn & Castlereagh City Council
Office Utilities - Electricity	23-Jun-25	£282.70	Mar - Jun 25	Power NI
Members Office - Telephones & Internet	16-Jun-25	£133.74	Jun 25	CONNECT OCP
Health & Safety, Security & Fire Safety	22-May-25	£7.00	Presswell - Key Cut - May 25	Michelle Guy MLA
Members Print & Photocopying Costs	30-Apr-25	£25.00	Printer Rental - Apr 25	PCR Business Solutions
Members Print & Photocopying Costs	02-Jun-25	£24.00	Printer Rental - May 25	PCR Business Solutions
Members Print & Photocopying Costs	30-Apr-25	£10.43	Printing - Apr 25	PCR Business Solutions
Members Print & Photocopying Costs	02-Jun-25	£35.28	Printing - May 25	PCR Business Solutions
Members Postage Cost	14-Apr-25	£2.50	Post Office - Apr 25	Michelle Guy MLA
Recharge: Consumables	08-May-25	£33.00	May 25	NI Assembly
Total		£1,505.10		

Hargey, Deirdre				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Recharge: Consumables	24-Apr-25	£2.69	Apr 25	NI Assembly
Total		£2.69		

Harvey, Harry				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name

Office Utilities - Water	31-Mar-25	£161.25	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	14-May-25	£460.68	Jan - May 25	Power NI
Members Office - Telephones & Internet	01-Apr-25	£39.95	Apr 25	Atlas Communications
Members Office - Telephones & Internet	06-Jun-25	£39.95	Jun 25	Atlas Communications
Recharge: Consumables	23-May-25	£21.92	May 25	NI Assembly
Total		£723.75		

Honeyford, David				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	27-May-25	£50.00	Cleaning Agent - Office - Apr 25	David Honeyford MLA
Members Office - Insurance	28-Apr-25	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Waste Disposal	27-May-25	£221.00	Bin Collection - Apr 25 - Mar 26	Lisburn & Castlereagh City Council
Office Utilities - Water	28-Apr-25	£408.26	Apr 25 - Mar 26	Northern Ireland Water
Members Office - Telephones & Internet	27-May-25	£100.94	Simplicity - Apr 25	David Honeyford MLA
Members Office - Telephones & Internet	27-May-25	£100.85	Simplicity - May 25	David Honeyford MLA
Members Office Equipment - Non Capital	27-May-25	£299.25	Apple - Keyboard - May 25	David Honeyford MLA
Total		£1,705.30		

Hunter, Cara				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	08-Apr-25	£15.59	Zoom - Apr 25	Cara Hunter MLA
Members IT Software - Non-Capital	06-May-25	£15.59	Zoom - May 25	Cara Hunter MLA
Members IT Software - Non-Capital	05-Jun-25	£15.59	Zoom - Jun 25	Cara Hunter MLA
Members IT Software - Non-Capital	01-May-25	£19.99	ChatGPT - Apr 25	Cara Hunter MLA
Members IT Software - Non-Capital	20-May-25	£19.99	ChatGPT - May 25	Cara Hunter MLA
Members IT Software - Non-Capital	20-May-25	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members Office - Waste Disposal	20-May-25	£29.18	Bin Collection - Apr 25	RiverRidge Recycling
Office Utilities - Electricity	27-May-25	£1,023.70	Mar - May 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	25-Apr-25	£166.82	Apr 25	British Telecommunications PLC
Members Mobiles	29-Apr-25	£64.76	O2 - Apr 25	Cara Hunter MLA

Members Mobiles	05-Jun-25	£67.77	O2 - May 25	Cara Hunter MLA
Total		£2,176.98		

Irwin, William				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	15-May-25	£97.97	Oct 24 - Apr 25	Northern Ireland Water
Office Utilities - Electricity	25-Jun-25	£431.95	Feb - May 25	Power NI
Members Office - Telephones & Internet	15-May-25	£38.83	Atlas - Apr 25	William Irwin MLA
Members Office - Telephones & Internet	15-May-25	£38.83	Atlas - May 25	William Irwin MLA
Members Office - Telephones & Internet	15-May-25	£84.00	Simplicity - Apr 25	William Irwin MLA
Members Postage Cost	07-Apr-25	£3.60	Post Office - Apr 25	William Irwin MLA
Total		£695.18		

Kearney, Declan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	24-Jun-25	£6.25	Spar - Supplies - Jun 25	Declan Kearney MLA
Members Office - Waste Disposal	03-Apr-25	£178.62	Bin Collection - Apr 25 - Mar 26	Antrim & Newtownabbey District Coun
Office Utilities - Water	03-Apr-25	£475.09	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	03-Jun-25	£334.04	Feb - May 25	CP McCann Contracts
Members Office - Telephones & Internet	17-Apr-25	£108.92	Apr 25	Titanic Telecoms Ltd
Members Office - Telephones & Internet	05-Jun-25	£108.92	May 25	Titanic Telecoms Ltd
Members Office Equipment - Non Capital	11-Jun-25	£34.99	Hurrells - Toaster - Jun 25	Declan Kearney MLA
Members Print & Photocopying Costs	17-Apr-25	£13.14	Photocopying - Apr 25	Copytext (NI) Limited

Members Print & Photocopying Costs	24-Jun-25	£57.65	Photocopying - Jun 25	Copytext (NI) Limited
Members Newspapers	17-Apr-25	£2.00	Kearneys - Apr 25	Declan Kearney MLA
Members Newspapers	06-Jun-25	£2.10	Kearneys - Jun 25	Declan Kearney MLA
Members Newspapers	24-Jun-25	£2.10	Kearneys - Jun 25	Declan Kearney MLA
Members Postage Cost	03-Jun-25	£131.75	Post Office - May 25	Declan Kearney MLA
Members Postage Cost	24-Jun-25	£13.60	Post Office - Jun 25	Declan Kearney MLA
Members Miscellaneous Expenses	17-Apr-25	£1.25	Kearneys - Refreshments - Apr 25	Declan Kearney MLA
Members Miscellaneous Expenses	06-Jun-25	£4.74	Kearneys - Refreshments - Jun 25	Declan Kearney MLA
Members Miscellaneous Expenses	24-Jun-25	£0.73	Kearneys - Refreshments - Jun 25	Declan Kearney MLA
Members Miscellaneous Expenses	06-Jun-25	£5.85	Spar - Refreshments - May 25	Declan Kearney MLA
Total		£1,481.74		

Kelly, Gerard				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	02-Apr-25	£178.62	Bin Collection - Apr 25 - Mar 26	Gerry Kelly MLA
Office Utilities - Gas	25-Apr-25	£278.14	SSE Airtricity - Jan - Apr 25	Gerry Kelly MLA
Office Utilities - Electricity	16-May-25	£67.72	SSE Airtricity - Jan - May 25	Gerry Kelly MLA
Members Office - Telephones & Internet	02-Apr-25	£49.92	Apr 25	Atlas Communications
Members Office - Telephones & Internet	02-May-25	£49.92	May 25	Atlas Communications
Members Office - Telephones & Internet	06-Jun-25	£49.92	Jun 25	Atlas Communications
Members Office - Telephones & Internet	14-May-25	£57.38	May 25	NI Technology Ltd
Members Office - Telephones & Internet	18-Jun-25	£57.72	Jun 25	NI Technology Ltd
Recharge: Consumables	24-Apr-25	£10.91	Apr 25	NI Assembly
Recharge: Consumables	24-Jun-25	£173.09	Jun 25	NI Assembly
Recharge: Cleaning & General Consumables	24-Jun-25	£4.13	Jun 25	NI Assembly
Recharge: Equipment	24-Jun-25	£430.33	Jun 25 - Shredder	NI Assembly
Total		£1,407.80		

Kimmins, Elizabeth				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name

Members Office - Cleaning	06-Jun-25	£30.75	Office - May 25	EvvrClean Ltd
Members Office - Waste Disposal	02-May-25	£150.80	Bin Collection - Apr 25 - Mar 26	Newry, Mourne & Down District Council
Office Utilities - Water	12-Jun-25	£282.02	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	16-May-25	£817.01	Feb - May 25	Electric Ireland
Members Office - Telephones & Internet	15-Apr-25	£69.71	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	16-May-25	£70.43	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	20-Jun-25	£67.91	Jun 25	British Telecommunications PLC
Members Print & Photocopying Costs	19-May-25	£78.58	Printer Maintenance - May 25	Copytext (NI) Limited
Total		£1,567.21		

Kingston, Brian				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	19-May-25	£766.50	Mar - May 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	11-Apr-25	£226.06	BT - Apr 25	Brian Kingston MLA
Members Office - Telephones & Internet	19-May-25	£187.28	BT - May 25	Brian Kingston MLA
Members Office - Telephones & Internet	10-Jun-25	£186.26	Jun 25	British Telecommunications PLC
Members Advertising - General	07-Apr-25	£489.00	Flyers - Apr 25	Kestrel Print & Supplies Ltd
Recharge: Ink Cartridges/Toner	08-May-25	£399.84	May 25	NI Assembly
Recharge: Ink Cartridges/Toner	08-May-25	£483.64	May 25	NI Assembly
Total		£2,738.58		

Little Pengelly, Mary				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	17-Jun-25	£738.00	Caseworker - Jun 25 - Jun 26	Elected Technologies Ltd
Office Utilities - Water	14-Apr-25	£292.30	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	14-Apr-25	£473.11	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	06-May-25	£76.51	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	16-Jun-25	£75.64	May 25	British Telecommunications PLC
Total		£1,655.56		

Long, Naomi				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	07-May-25	£112.50	Office - Apr 25	Mary Moppins
Members Office - Cleaning	18-Jun-25	£90.00	Office - May 25	Mary Moppins
Members Office - Insurance	17-Jun-25	£262.50	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Waste Disposal	07-May-25	£174.75	Shredding - Apr 25	Shred-it
Members Office - Waste Disposal	17-Jun-25	£286.00	Bin Collection - Mar 25 - Mar 26	Belfast City Council
Office Utilities - Water	04-Jun-25	£76.60	Nov 24 - May 25	Northern Ireland Water
Office Utilities - Gas	24-Apr-25	£205.33	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Members Office - Telephones & Internet	07-May-25	£37.20	Apr 25	Atlas Communications
Members Office - Telephones & Internet	07-May-25	£18.69	Apr 25	Atlas Communications
Members Office - Telephones & Internet	07-May-25	£16.56	Apr 25	Atlas Communications
Members Office - Telephones & Internet	07-May-25	£18.69	May 25	Atlas Communications
Members Office - Telephones & Internet	07-May-25	£37.20	May 25	Atlas Communications
Members Office - Telephones & Internet	16-Jun-25	£14.87	May 25	Atlas Communications
Members Office - Telephones & Internet	16-Jun-25	£14.15	Jun 25	Atlas Communications
Members Office - Telephones & Internet	16-Jun-25	£18.69	Jun 25	Atlas Communications
Members Office - Telephones & Internet	16-Jun-25	£37.20	Jun 25	Atlas Communications
Members Print & Photocopying Costs	16-Jun-25	£48.00	Toner x 2 - May 25	Gabbey Business Machines
Total		£1,468.93		

Lyons, Gordon				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	07-Apr-25	£11.00	McFarlane's Pharmacy - Supplies - Apr 25	Gordon Lyons MLA
Members Office - Cleaning	16-May-25	£7.50	C McCluskey - Windows - Apr 25	Sammy Wilson MP
Members Office - Cleaning	16-Jun-25	£7.50	C McCluskey - Windows - May 25	Sammy Wilson MP
Members Office - Insurance	16-Jun-25	£259.50	NFU Mutual - May 25	Sammy Wilson MP
Members Office - Insurance	16-Jun-25	£469.44	Jun 25 - May 26	Greenmount Properties Ltd
Office Utilities - Water	16-Jun-25	£46.85	NI Water - Nov 24 - May 25	Sammy Wilson MP
Office Utilities - Gas	06-May-25	£755.97	SSE Airtricity - Jan - Apr 25	Sammy Wilson MP

Members Office - Telephones & Internet	09-May-25	£90.34	Clarity - May 25	Sammy Wilson MP
Members Office - Telephones & Internet	16-Jun-25	£92.14	Clarity - Jun 25	Sammy Wilson MP
Total		£1,740.24		

Martin, Peter				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	04-Apr-25	£200.00	Window Blinds - Apr 25	Cascade Blinds
Members Office - Repairs & Maintenance	07-Apr-25	£105.00	Replacement Tap and Fittings - Apr 25	Systemfix NI
Members Office - Cleaning	11-Apr-25	£23.50	Amazon - Supplies - Apr 25	Peter Martin MLA
Members Office - Cleaning	29-Apr-25	£12.38	Cotters - Supplies - Apr 25	Peter Martin MLA
Members Office - Signage	04-Apr-25	£72.00	Swing Sign - Apr 25	Signs and Graphics
Members IT Equipment - Non Capital	13-May-25	£99.99	Amazon - Printer - May 25	Peter Martin MLA
Members IT Software - Non-Capital	04-Apr-25	£1,476.00	Caseworker - Apr 25 - Apr 26	Elected Technologies Ltd
Members IT Software - Non-Capital	15-Apr-25	£114.99	Apple - X Subscription - Apr 25 - Apr 26	Peter Martin MLA
Members IT Software - Non-Capital	13-May-25	£100.00	Canva - May 25	Peter Martin MLA
Members Room Hire	01-May-25	£14.00	Community Hall Meeting Room - Apr 25	Ards and North Down Borough Council
Members Room Hire	02-Jun-25	£14.00	Community Hall Meeting Room - May 25	Ards and North Down Borough Council
Members Office - Waste Disposal	04-Apr-25	£34.78	Bin Collection Apr 25 - Jun 25	Ards and North Down Borough Council
Members Office - Waste Disposal	11-Jun-25	£34.78	Bin Collection - Jun - Sep 25	Ards and North Down Borough Council
Office Utilities - Water	04-Apr-25	£367.97	Apr 25 - Mar 26	Northern Ireland Water

Members Office - Telephones & Internet	29-Apr-25	£77.09	BT - Apr 25	Peter Martin MLA
Members Office - Telephones & Internet	02-Jun-25	£77.09	BT - May 25	Peter Martin MLA
Members Office Equipment - Non Capital	08-Apr-25	£46.74	Amazon - Shredder - Apr 25	Peter Martin MLA
Members Office Equipment - Non Capital	11-Jun-25	£6.22	Lynas - Tableware - May 25	Peter Martin MLA
Members Print & Photocopying Costs	13-May-25	£23.99	Amazon - Ink Cartridges - May 25	Peter Martin MLA
Members Postage Cost	06-May-25	£6.96	Post Office - Apr 25	Peter Martin MLA
Members Miscellaneous Expenses	11-Jun-25	£4.96	Lynas - Refreshments - May 25	Peter Martin MLA
Members Advertising - General	29-Apr-25	£46.52	Meta - Facebook Advert - Apr 25	Peter Martin MLA
Members Advertising - General	12-May-25	£28.19	Quinns the Printers - Business Cards - May 25	Peter Martin MLA
Recharge: Consumables	24-Apr-25	£3.13	Apr 25	NI Assembly
Total		£2,990.28		

Mason, Cathy				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	21-May-25	£360.25	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	19-Jun-25	£713.51	Mar - Jun 25	Power NI
Members Office - Telephones & Internet	11-Apr-25	£132.00	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	10-Jun-25	£134.10	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	10-Jun-25	£167.38	Jun 25	British Telecommunications PLC
Members Mobiles	13-May-25	£31.79	O2 - Apr 25	Catherine Mason MLA
Total		£1,539.03		

Mathison, Nick				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	20-Jun-25	£60.00	Porism - eCasework - Jun 25	Nick Mathison MLA
Members Office - Insurance	09-Apr-25	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Water	27-Mar-25	£374.36	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	15-Apr-25	£502.92	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	01-Apr-25	£102.00	Apr 25	Applied Technologies Group Ltd
Members Office - Telephones & Internet	06-May-25	£102.00	May 25	Applied Technologies Group Ltd

Members Office - Telephones & Internet	03-May-25	£102.00	Jun 25	Applied Technologies Group Ltd
Members Mobiles	10-Jun-25	£9.90	Talk Mobile - Apr 25	Nick Mathison MLA
Members Mobiles	10-Jun-25	£9.90	Talk Mobile - May 25	Nick Mathison MLA
Recharge: Consumables	24-Apr-25	£16.66	Apr 25	NI Assembly
Total		£1,804.74		

McAleer, Declan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Telephones & Internet	08-Apr-25	£145.82	Apr 25	Clarity Telecom Limited
Members Office - Telephones & Internet	08-May-25	£156.67	May 25	Clarity Telecom Limited
Members Office - Telephones & Internet	10-Jun-25	£152.55	Jun 25	Clarity Telecom Limited
Recharge: Consumables	08-May-25	£45.95	May 25	NI Assembly
Recharge: Consumables	24-Jun-25	£14.72	Jun 25	NI Assembly
Recharge: Consumables	24-Jun-25	£42.72	Jun 25	NI Assembly
Total		£558.43		

McAllister, Nuala				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	23-May-25	£10.99	Apple - CapCut - Apr 25	Nuala McAllister MLA
Members IT Software - Non-Capital	23-May-25	£10.99	Apple - CapCut - May 25	Nuala McAllister MLA
Office Utilities - Gas	23-May-25	£75.43	Feb - Mar 25	Ashton Centre Development Ltd
Office Utilities - Electricity	23-May-25	£72.15	Feb - Mar 25	Ashton Centre Development Ltd
Office Utilities - Electricity	23-May-25	£119.50	Jan - Feb 25	Ashton Centre Development Ltd
Members Office - Telephones & Internet	23-May-25	£66.91	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-May-25	£66.92	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-May-25	£314.28	Apr 25	Siemens Financial Services Ltd
Members Print & Photocopying Costs	23-May-25	£219.98	The Cartridge Centre - Printer Ink - Apr 25	Nuala McAllister MLA
Total		£957.15		

McCossan, Daniel

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	22-May-25	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members IT Software - Non-Capital	05-Jun-25	£15.59	Zoom - Apr 25	Daniel McCrossan MLA
Members IT Software - Non-Capital	05-Jun-25	£15.59	Zoom - May 25	Daniel McCrossan MLA
Office Utilities - Water	08-May-25	£102.09	Oct 24 - Apr 25	Northern Ireland Water
Members Mobiles	05-Jun-25	£74.69	O2 - Apr 25	Daniel McCrossan MLA
Members Mobiles	05-Jun-25	£67.43	O2 - May 25	Daniel McCrossan MLA
Total		£1,013.39		

McGlone, Patrick				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	04-Apr-25	£194.03	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	11-Jun-25	£862.04	Mar - May 25	Go Power
Members Office - Telephones & Internet	28-Apr-25	£55.10	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	21-May-25	£55.10	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	22-May-25	£264.97	Apr - May 25	British Telecommunications PLC
Members Office - Telephones & Internet	19-Jun-25	£55.10	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	19-Jun-25	£111.41	Jun 25	British Telecommunications PLC
Members Mobiles	28-Apr-25	£82.30	O2 - Apr 25	Patsy McGlone MLA
Members Mobiles	22-May-25	£87.48	O2 - May 25	Patsy McGlone MLA
Members Mobiles	11-Jun-25	£80.98	O2 - Jun 25	Patsy McGlone MLA
Recharge: Consumables	24-Apr-25	£6.78	Apr 25	NI Assembly
Recharge: Consumables	08-May-25	£64.74	May 25	NI Assembly
Recharge: Consumables	24-Jun-25	£4.66	Jun 25	NI Assembly

Recharge: Cleaning & General Consumables	24-Apr-25	£2.50	Apr 25	NI Assembly
Recharge: Cleaning & General Consumables	24-Jun-25	£2.50	Jun 25	NI Assembly
Total		£1,929.69		

McGrath, Colin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	07-May-25	£15.59	Zoom - Apr 25	Colin McGrath MLA
Members IT Software - Non-Capital	02-Jun-25	£15.59	Zoom - May 25	Colin McGrath MLA
Members IT Software - Non-Capital	15-May-25	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members Office - Waste Disposal	07-May-25	£163.80	Bin Collection - Apr 25 - Mar 26	Newry, Mourne & Down District Counc
Office Utilities - Gas	14-Apr-25	£239.16	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	18-Jun-25	£97.47	Power NI - Apr - May 25	Colin McGrath MLA
Members Office - Telephones & Internet	09-Apr-25	£141.66	Apr 25	B4B Telecoms
Members Office - Telephones & Internet	15-May-25	£141.20	May 25	B4B Telecoms
Members Office - Telephones & Internet	10-Jun-25	£141.76	Jun 25	B4B Telecoms
Members Mobiles	02-Jun-25	£142.24	O2 - Apr - May 25	Colin McGrath MLA
Members Digital Media	15-Apr-25	£8.99	Belfast Telegraph - Apr 25	Colin McGrath MLA
Total		£1,845.46		

McGuigan, Philip				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Oil	08-Apr-25	£278.00	Apr 25	C.B. Fuels Ltd
Office Utilities - Electricity	25-Jun-25	£136.13	Mar - Jun 25	Power NI
Members Office - Telephones & Internet	09-Apr-25	£132.35	Apr 25	B4B Telecoms

Members Office - Telephones & Internet	08-May-25	£131.86	May 25	B4B Telecoms
Members Office - Telephones & Internet	09-Jun-25	£122.09	Jun 25	B4B Telecoms
Members Mobiles	18-Jun-25	£68.02	02 - Apr 25	Philip McGuigan MLA
Members Mobiles	18-Jun-25	£68.02	02 - May 25	Philip McGuigan MLA
Total		£936.47		

McHugh, Maoliosa				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	11-Apr-25	£100.00	RTY Plumbing - Sink Repairs - Apr 25	Maoliosa McHugh MLA
Office Utilities - Water	30-Apr-25	£102.09	Oct 24 - Apr 25	Northern Ireland Water
Office Utilities - Electricity	30-Apr-25	£1,702.93	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	09-Apr-25	£138.85	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	13-May-25	£136.75	May 25	British Telecommunications PLC
Members Mobiles	13-May-25	£11.00	02 - Apr 25	Maoliosa McHugh MLA
Total		£2,191.62		

McIlveen, Michelle				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	23-May-25	£10.00	Andersons - Windows - Apr 25	Michelle McIlveen MLA
Office Utilities - Water	04-Apr-25	£296.23	Apr 25 - Mar 26	Northern Ireland Water
Members Office - Telephones & Internet	17-Apr-25	£98.28	Radius - Apr 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	23-May-25	£98.28	Radius - May 25	Michelle McIlveen MLA
Members Office - Telephones & Internet	23-Jun-25	£98.28	Radius - Jun 25	Michelle McIlveen MLA
Recharge: Consumables	23-May-25	£3.13	May 25	NI Assembly
Recharge: Ink Cartridges/Toner	23-May-25	£513.90	May 25	NI Assembly
Total		£1,118.10		

McLaughlin, Sinéad				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	13-Jun-25	£3.18	Vivo - Supplies - May - Jun 25	Sinead McLaughlin MLA

Members IT Equipment - Non Capital	06-Jun-25	£32.06	Amazon - Keyboard - May 25	Sinead McLaughlin MLA
Members IT Equipment - Non Capital	06-Jun-25	£7.59	Amazon - Laptop Stand - May 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	07-May-25	£10.99	Canva - Apr 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	29-May-25	£10.99	Canva - May 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	07-May-25	£15.59	Zoom - Apr 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	16-May-25	£15.59	Zoom - May 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	20-Jun-25	£15.59	Zoom - Jun 25	Sinead McLaughlin MLA
Members IT Software - Non-Capital	16-May-25	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Office Utilities - Electricity	07-Apr-25	£962.38	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	20-Jun-25	£218.99	Jun 25	British Telecommunications PLC
Members Mobiles	11-Apr-25	£10.00	Mobile Medic - Screen Protector - Apr 25	Sinead McLaughlin MLA
Members Mobiles	07-May-25	£67.34	O2 - Apr 25	Sinead McLaughlin MLA
Members Mobiles	29-May-25	£7.83	O2 - May 25	Sinead McLaughlin MLA
Members Office Equipment - Non Capital	06-Jun-25	£9.99	Amazon - Keyboard & Mouse Support - Jun 25	Sinead McLaughlin MLA
Members Stationery & Consumables	12-Jun-25	£15.97	Amazon - A4 Display Folders - Jun 25	Sinead McLaughlin MLA
Members Newspapers	13-Jun-25	£72.60	Vivo - Apr - Jun 25	Sinead McLaughlin MLA
Members Miscellaneous Expenses	13-Jun-25	£6.95	Vivo - Refreshments - Apr - Jun 25	Sinead McLaughlin MLA
Total		£2,221.63		

McMurray, Andrew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	18-Jun-25	£78.00	Monday.com - Caseworker Management - Apr 25	Andrew McMurray MLA
Members IT Software - Non-Capital	18-Jun-25	£78.00	Monday.com - Caseworker Management - May 25	Andrew McMurray MLA
Members Office - Insurance	07-May-25	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Electricity	07-May-25	£682.08	SSE - Feb - Mar 25	Andrew McMurray MLA
Members Office - Telephones & Internet	18-Jun-25	£37.99	EE - May 25	Andrew McMurray MLA
Members Office - Telephones & Internet	18-Jun-25	£37.99	EE - Jun 25	Andrew McMurray MLA
Members Mobiles	18-Jun-25	£67.18	O2 - Apr 25	Andrew McMurray MLA
Members Mobiles	18-Jun-25	£51.82	O2 - May 25	Andrew McMurray MLA
Total		£1,558.06		

McNulty, Justin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	21-May-25	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members Office - Waste Disposal	17-Jun-25	£48.00	Shredding - Jun 25	Secureshred (NI) Ltd (Newry)
Office Utilities - Water	04-Apr-25	£457.69	Apr 25 - Mar 26	Northern Ireland Water

Office Utilities - Electricity	09-May-25	£623.36	Feb - May 25	Power NI
Members Office - Telephones & Internet	04-Apr-25	£130.80	Apr 25	HP Networks Ltd
Members Miscellaneous Expenses	17-Jun-25	£137.25	BID Levy - May 25	Newry, Mourne & Down District Council
Total		£2,135.10		

McReynolds, Peter				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	07-May-25	£112.50	Office - Apr 25	Mary Moppins
Members Office - Cleaning	18-Jun-25	£90.00	Office - May 25	Mary Moppins
Members Office - Insurance	04-Apr-25	£262.50	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Waste Disposal	07-May-25	£174.75	Shredding - Apr 25	Shred-it
Members Office - Waste Disposal	17-Jun-25	£286.00	Bin Collection - Mar 25 - Mar 26	Belfast City Council
Office Utilities - Water	04-Jun-25	£76.59	Nov 24 - May 25	Northern Ireland Water
Office Utilities - Gas	24-Apr-25	£205.33	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Members Office - Telephones & Internet	07-May-25	£16.55	Apr 25	Atlas Communications
Members Office - Telephones & Internet	07-May-25	£18.68	Apr 25	Atlas Communications
Members Office - Telephones & Internet	07-May-25	£37.20	Apr 25	Atlas Communications
Members Office - Telephones & Internet	07-May-25	£37.20	May 25	Atlas Communications
Members Office - Telephones & Internet	07-May-25	£18.68	May 25	Atlas Communications
Members Office - Telephones & Internet	16-Jun-25	£14.87	May 25	Atlas Communications
Members Office - Telephones & Internet	16-Jun-25	£37.20	Jun 25	Atlas Communications
Members Office - Telephones & Internet	16-Jun-25	£18.68	Jun 25	Atlas Communications
Members Office - Telephones & Internet	16-Jun-25	£14.14	Jun 25	Atlas Communications
Members Print & Photocopying Costs	16-Jun-25	£48.00	Toner x 2 - May 25	Gabbey Business Machines
Total		£1,468.87		

Middleton, Gary				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	23-Jun-25	£294.87	Jun 25 - Jun 26	Find Insurance NI
Members Office - Waste Disposal	23-Jun-25	£43.20	Confidential Waste - Jun 25	Confidential Services Ireland Ltd

Office Utilities - Gas	15-Apr-25	£437.62	Mar - Apr 25	Firmus Energy
Office Utilities - Gas	15-May-25	£35.86	Apr - May 25	Firmus Energy
Office Utilities - Gas	23-Jun-25	£77.98	May - Jun 25	Firmus Energy

Members Office - Telephones & Internet	25-Apr-25	£121.12	Apr 25	Radius Connect Ltd
Members Office - Telephones & Internet	23-Jun-25	£127.42	Jun 25	Radius Connect Ltd
Members Mobiles	19-May-25	£68.41	O2 - Apr 25	Gary Middleton MLA
Recharge: Consumables	24-Jun-25	£113.59	Jun 25	NI Assembly
Recharge: Ink Cartridges/Toner	24-Jun-25	£25.77	Jun 25	NI Assembly
Recharge: Cleaning & General Consumables	24-Jun-25	£207.08	Jun 25	NI Assembly
Total		£1,552.92		

Muir, Andrew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	08-Apr-25	£66.00	Bayland Construction - Sign Repairs - Apr 25	Andrew Muir MLA
Members IT Software - Non-Capital	29-Apr-25	£129.90	Canva - Apr 25	Andrew Muir MLA
Members IT Software - Non-Capital	29-Apr-25	£155.88	Zoom - Apr 25 - Apr 26	Andrew Muir MLA
Members Office - Insurance	08-Apr-25	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Insurance	12-May-25	£401.30	May 25 - May 26	Graham Speers
Office Utilities - Water	08-Apr-25	£335.54	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	11-Apr-25	£443.29	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	29-Apr-25	£72.00	Atlas - Apr 25	Andrew Muir MLA
Members Office - Telephones & Internet	30-May-25	£72.00	Atlas - May 25	Andrew Muir MLA
Members Mobiles	29-Apr-25	£27.80	O2 - Apr 25	Andrew Muir MLA
Members Mobiles	30-May-25	£27.80	O2 - May 25	Andrew Muir MLA
Members Print & Photocopying Costs	27-May-25	£42.00	Printer Rental - Apr 25	Andrew Muir MLA
Members Digital Media	29-Apr-25	£79.99	Belfast Telegraph - Apr 25 - Mar 26	Andrew Muir MLA
Members Digital Media	29-Apr-25	£150.00	Irish News - Apr 25 - Mar 26	Andrew Muir MLA
Members Miscellaneous Expenses	27-May-25	£174.50	TV Licence - May 25 - May 26	Andrew Muir MLA
Total		£2,703.00		

Mulholland, Sian				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	12-May-25	£27.00	Canva - Apr 25	Sian Louise Mulholland

Members IT Software - Non-Capital	30-May-25	£27.00	Canva - May 25	Sian Louise Mulholland
Members IT Software - Non-Capital	13-May-25	£15.59	Zoom - Apr 25	Sian Louise Mulholland
Members IT Software - Non-Capital	09-Jun-25	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members Office - Insurance	04-Apr-25	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Electricity	28-Apr-25	£790.49	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	12-May-25	£92.65	Apr 25	CONNECT OCP
Members Office - Telephones & Internet	21-May-25	£95.50	May 25	CONNECT OCP
Members Office Equipment - Non Capital	12-May-25	£40.00	B&M - Kettle & Toaster - Apr 25	Sian Louise Mulholland
Members Miscellaneous Expenses	08-Apr-25	£91.00	BID Levy - Apr 25 - Mar 26	Mid & East Antrim Borough Council
Total		£2,442.23		

Murphy, Áine				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	27-Mar-25	£337.50	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	29-Apr-25	£787.02	Feb - Apr 25	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	04-Apr-25	£161.37	Apr 25	Clarity Telecom Limited
Members Office - Telephones & Internet	06-May-25	£172.42	May 25	Clarity Telecom Limited
Members Office - Telephones & Internet	04-Jun-25	£168.10	Jun 25	Clarity Telecom Limited
Total		£1,626.41		

Nesbitt, Michael				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	02-May-25	£14.00	Savers - Supplies - Apr 25	Mike Nesbitt MLA
Members IT Equipment - Non Capital	11-Apr-25	£29.90	Amazon - Microphone - Apr 25	Mike Nesbitt MLA
Members IT Equipment - Non Capital	11-Apr-25	£14.99	Amazon - Tripod - Apr 25	Mike Nesbitt MLA
Members IT Software - Non-Capital	02-May-25	£18.00	Google Workspace - Apr 25	Mike Nesbitt MLA

Members IT Software - Non-Capital	06-Jun-25	£18.00	Google Workspace - May 25	Mike Nesbitt MLA
Members IT Software - Non-Capital	16-May-25	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members Office - Insurance	04-Apr-25	£109.36	Close Brothers - Apr 25	Mike Nesbitt MLA
Members Office - Insurance	02-May-25	£109.36	Close Brothers - May 25	Mike Nesbitt MLA
Members Office - Insurance	03-Jun-25	£109.36	Close Brothers - Jun 25	Mike Nesbitt MLA
Office Utilities - Gas	21-May-25	£108.43	Go Power - Apr 25	Mike Nesbitt MLA
Office Utilities - Gas	24-Jun-25	£69.29	Go Power - May 25	Mike Nesbitt MLA
Office Utilities - Electricity	21-May-25	£33.10	Go Power - Apr 25	Mike Nesbitt MLA
Office Utilities - Electricity	24-Jun-25	£81.74	Go Power - May 25	Mike Nesbitt MLA
Members Office - Telephones & Internet	17-Apr-25	£53.54	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	23-May-25	£56.92	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Jun-25	£52.46	Jun 25	SIMPLICITY GROUP
Members Mobiles	02-May-25	£33.29	Barclays Finance - Mobile Phone - Apr 25	Mike Nesbitt MLA
Members Mobiles	03-Jun-25	£33.29	Barclays Finance - Mobile Phone - May 25	Mike Nesbitt MLA
Members Mobiles	09-May-25	£23.81	O2 - Apr 25	Mike Nesbitt MLA
Members Mobiles	17-Jun-25	£19.66	O2 - May 25	Mike Nesbitt MLA
Health & Safety, Security & Fire Safety	16-May-25	£171.60	Fire Alarm,Lighting & Extinguisher Service - May25	MKB Fire Ltd
Members Newspapers	04-Apr-25	£1.70	The Top Spot - Apr 25	Mike Nesbitt MLA
Members Newspapers	11-Apr-25	£1.70	The Top Spot - Apr 25	Mike Nesbitt MLA
Members Newspapers	25-Apr-25	£1.70	The Top Spot - Apr 25	Mike Nesbitt MLA
Members Newspapers	02-May-25	£1.70	The Top Spot - May 25	Mike Nesbitt MLA
Members Newspapers	09-May-25	£1.70	The Top Spot - May 25	Mike Nesbitt MLA
Members Newspapers	16-May-25	£1.70	The Top Spot - May 25	Mike Nesbitt MLA
Members Newspapers	23-May-25	£1.70	The Top Spot - May 25	Mike Nesbitt MLA
Members Newspapers	30-May-25	£1.70	The Top Spot - May 25	Mike Nesbitt MLA
Members Newspapers	06-Jun-25	£1.70	The Top Spot - Jun 25	Mike Nesbitt MLA
Members Newspapers	17-Jun-25	£1.70	The Top Spot - Jun 25	Mike Nesbitt MLA
Members Newspapers	20-Jun-25	£1.70	The Top Spot - Jun 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	04-Apr-25	£1.19	The Top Spot - Refreshments - Apr 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	11-Apr-25	£1.19	The Top Spot - Refreshments - Apr 25	Mike Nesbitt MLA

Members Miscellaneous Expenses	25-Apr-25	£1.19	The Top Spot - Refreshments - Apr 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	02-May-25	£1.19	The Top Spot - Refreshments - May 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	09-May-25	£1.19	The Top Spot - Refreshments - May 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	16-May-25	£1.19	The Top Spot - Refreshments - May 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	23-May-25	£1.19	The Top Spot - Refreshments - May 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	30-May-25	£1.19	The Top Spot - Refreshments - May 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	06-Jun-25	£1.19	The Top Spot - Refreshments - Jun 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	17-Jun-25	£1.19	The Top Spot - Refreshments - Jun 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	20-Jun-25	£1.19	The Top Spot - Refreshments - Jun 25	Mike Nesbitt MLA
Members Miscellaneous Expenses	02-May-25	£3.99	Savers - Refreshments - Apr 25	Mike Nesbitt MLA
Recharge: Consumables	23-May-25	£14.02	May 25	NI Assembly
Total		£1,947.90		

Ni Chuilin, Caral				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	17-Jun-25	£158.56	Nov 24 - May 25	Northern Ireland Water
Office Utilities - Gas	29-Apr-25	£117.47	Firmus - Mar 25	Caral Ni Chuilin MLA
Office Utilities - Gas	02-Jun-25	£59.72	Firmus - Apr 25	Caral Ni Chuilin MLA
Members Office - Telephones & Internet	02-May-25	£38.83	May 25	Atlas Communications
Members Mobiles	29-Apr-25	£88.57	EE - Apr 25	Caral Ni Chuilin MLA
Members Mobiles	02-Jun-25	£88.57	EE - May 25	Caral Ni Chuilin MLA
Total		£551.72		

Nicholl, Kate				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	04-Apr-25	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Office Utilities - Water	04-Apr-25	£441.68	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Electricity	10-Apr-25	£959.05	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	25-Apr-25	£110.33	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	22-May-25	£110.35	May 25	SIMPLICITY GROUP

Members Office - Telephones & Internet	20-Jun-25	£110.33	Jun 25	SIMPLICITY GROUP
Total		£2,256.74		

O'Dowd, John				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	02-Jun-25	£357.16	Apr 25 - Mar 26	Northern Ireland Water
Members Office - Telephones & Internet	11-Apr-25	£77.37	Apr 25	Atlas Communications
Members Office - Telephones & Internet	09-May-25	£77.68	May 25	Atlas Communications
Members Office - Telephones & Internet	09-Jun-25	£39.95	Jun 25	Atlas Communications
Members Office - Telephones & Internet	13-Jun-25	£37.47	Jun 25	Atlas Communications
Members Mobiles	16-Apr-25	£35.86	Vodafone - Apr 25	John O'Dowd MLA
Members Mobiles	09-May-25	£35.96	Vodafone - May 25	John O'Dowd MLA
Members Newspapers	09-May-25	£14.80	Paperchase - Apr 25	John O'Dowd MLA
Members Newspapers	23-May-25	£7.40	Paperchase - Apr 25	John O'Dowd MLA
Recharge: Consumables	08-May-25	£13.07	May 25	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	08-May-25	£316.67	May 25	NI Assembly
Total		£1,013.39		

O'Neill, Michelle				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	20-Mar-25	£92.30	Bin Collection - Apr - Sep 25	Mid Ulster District Council
Members Office - Telephones & Internet	18-Apr-25	£36.06	Apr 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	04-Jun-25	£36.07	May 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	20-Jun-25	£36.06	Jun 25	SIMPLICITY GROUP
Members Office - Telephones & Internet	04-Jun-25	£200.27	Jun 25	Siemens Financial Services Ltd
Total		£400.76		

O'Toole, Matthew				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	02-May-25	£341.64	Bin Collection - Mar - Sep 25	Belfast City Council

Office Utilities - Water	16-Apr-25	£194.17	Apr 25 - Mar 26	Northern Ireland Water
Office Utilities - Gas	16-Apr-25	£587.26	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	17-Jun-25	£149.79	Mar - Jun 25	Power NI
Members Office - Telephones & Internet	27-May-25	£88.08	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	27-May-25	£87.46	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	04-Jun-25	£167.07	Jun 25	British Telecommunications PLC
Members Mobiles	06-May-25	£31.07	EE - Apr 25	Matthew J O'Toole MLA
Members Mobiles	27-May-25	£35.12	EE - May 25	Matthew J O'Toole MLA
Members Stationery & Consumables	10-Jun-25	£18.99	Waterstones - Notebook - May 25	Matthew J O'Toole MLA
Members Digital Media	06-May-25	£59.00	Financial Times - Apr 25	Matthew J O'Toole MLA
Members Digital Media	27-May-25	£59.00	Financial Times - May 25	Matthew J O'Toole MLA
Members Miscellaneous Expenses	10-Jun-25	£3.10	M&S - Refreshments - Jun 25	Matthew J O'Toole MLA
Total		£1,821.75		

Poots, Edwin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	24-Jun-25	£14.99	Supplies - Jun 25	Viking Payments
Members IT Software - Non-Capital	16-Jun-25	£738.00	Caseworker - Jun 25 - Jun 26	Elected Technologies Ltd
Members Office - Waste Disposal	14-Apr-25	£121.42	Bin Collection - Mar - Sep 25	Belfast City Council
Members Office - Waste Disposal	30-May-25	£1.62	Shredding - May 25	Ulster Supported Employment LTD
Office Utilities - Electricity	29-May-25	£417.14	Feb - May 25	Power NI
Members Office - Telephones & Internet	30-Apr-25	£232.82	Apr 25	British Telecommunications PLC
Total		£1,525.99		

Reilly, Aisling				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	15-May-25	£300.00	Office Blinds - May 25	Decora Blinds Belfast
Office Utilities - Gas	01-May-25	£400.46	Jan - Apr 25	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	21-May-25	£185.12	Feb - May 25	Power NI
Members Office - Telephones & Internet	15-May-25	£87.65	May 25	NI Technology Ltd

Members Office - Telephones & Internet	17-Jun-25	£90.72	Jun 25	NI Technology Ltd
Total		£1,063.95		

Robinson, Alan				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	09-Apr-25	£141.12	Bin Collection - Apr 25 - Mar 26	Causeway Coast & Glens Borough Council
Office Utilities - Electricity	18-Jun-25	£218.73	Mar - Jun 25	Power NI
Members Office - Telephones & Internet	04-Apr-25	£40.80	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	06-May-25	£40.80	May 25	British Telecommunications PLC
Members Office - Telephones & Internet	05-Jun-25	£40.80	Jun 25	British Telecommunications PLC
Members Office - Telephones & Internet	16-Apr-25	£48.92	Apr 25	Causeway Telecom
Members Office - Telephones & Internet	16-May-25	£45.28	May 25	Causeway Telecom
Members Office - Telephones & Internet	18-Jun-25	£44.29	Jun 25	Causeway Telecom
Recharge: Consumables	23-May-25	£6.26	May 25	NI Assembly
Total		£627.00		

Sheehan, Pat				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	02-May-25	£72.00	eCasework - May 25 - Apr 26	Porism
Office Utilities - Electricity	04-Apr-25	£237.23	Jan - Apr 25	Power NI
Members Office - Telephones & Internet	14-May-25	£98.10	May 25	NI Technology Ltd
Members Office - Telephones & Internet	17-Jun-25	£79.06	Jun 25	NI Technology Ltd
Members Print & Photocopying Costs	19-May-25	£56.70	Printer Maintenance - May 25	Copytext (NI) Limited
Members Print & Photocopying Costs	08-Jun-25	£454.80	Printer Maintenance - Jun 25	Copytext (NI) Limited
Recharge: Consumables	08-May-25	£97.71	May 25	NI Assembly
Recharge: Cleaning & General Consumables	08-May-25	£3.43	May 25	NI Assembly
Total		£1,099.03		

Sheerin, Emma				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name

Office Utilities - Electricity	09-Jun-25	£439.37	SSE Airtricity - Feb - Apr 25	Emma Sheerin MLA
Office Utilities - Electricity	09-Jun-25	£426.00	SSE Airtricity - Apr - Jun 25	Emma Sheerin MLA
Members Office - Telephones & Internet	09-Jun-25	£174.70	B4B - Apr 25	Emma Sheerin MLA
Members Office - Telephones & Internet	09-Jun-25	£143.57	B4B - May 25	Emma Sheerin MLA
Total		£1,183.64		

Sugden, Claire				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	08-May-25	£19.99	ChatGPT Plus - Apr 25	Claire Sugden MLA
Members IT Software - Non-Capital	05-Jun-25	£19.99	ChatGPT Plus - May 25	Claire Sugden MLA
Members IT Software - Non-Capital	05-Jun-25	£13.00	Canva - May 25	Claire Sugden MLA
Members IT Software - Non-Capital	06-Jun-25	£738.00	Caseworker - May 25 - May 26	Elected Technologies Ltd
Members Office - Telephones & Internet	08-May-25	£106.06	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	06-Jun-25	£106.06	May 25	British Telecommunications PLC
Members Mobiles	06-Jun-25	£31.55	EE - Apr 25	Claire Sugden MLA
Members Mobiles	05-Jun-25	£31.55	EE - May 25	Claire Sugden MLA
Members Mobiles	09-Jun-25	£463.00	Back Market - Iphone 14 Pro Max - Jun 25	Claire Sugden MLA
Members Digital Media	08-May-25	£15.99	Feedly Smart News Reader - Apr 25	Claire Sugden MLA
Members Digital Media	05-Jun-25	£15.99	Feedly Smart News Reader - May 25	Claire Sugden MLA
Members Digital Media	08-May-25	£9.99	Belfast Telegraph - Apr 25	Claire Sugden MLA
Members Digital Media	05-Jun-25	£9.99	Belfast Telegraph - May 25	Claire Sugden MLA
Total		£1,581.16		

Tennyson, Eoin				
Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	03-Apr-25	£525.00	Apr 25 - Mar 26	Howden UK Brokers Ltd
Members Office - Telephones & Internet	11-Apr-25	£138.54	Apr 25	British Telecommunications PLC
Members Office - Telephones & Internet	16-May-25	£137.38	May 25	British Telecommunications PLC
Recharge: Consumables	23-May-25	£64.01	May 25	NI Assembly
Total		£864.93		

