Individual breakdown of MLA Constituency Office Operating Expenses 2026 - 2027 (figures for April 2026 - June 2026)

Aiken, Stephen

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	08/05/2026	£31.00	Ballyclare Cleaning - Windows - May 26	Carol Elizabeth Aiken
Members IT Equipment - Non Capital	24/06/2026	£521.98	Currys - Laptop - Jun 26	Carol Elizabeth Aiken
Members IT Equipment - Non Capital	24/06/2026	£218.98	Currys - TV & Bracket - Jun 26	Carol Elizabeth Aiken
Members Office - Waste Disposal	17/04/2026	£154.70	Bin Collection - Apr 26 - Mar 27	Antrim & Newtownabbey District Coun
Office Utilities - Water	17/04/2026	£305.26	Apr 26 - Mar 27	Northern Ireland Water
Members Office - Oil	17/04/2026	£380.00	Apr 26	Taylor Fuels
Office Utilities - Electricity	22/04/2026	£202.31	Oct 25 - Jan 26	Budget Energy
Office Utilities - Electricity	17/04/2026	£332.79	Jan - Apr 26	Budget Energy
Members Office - Telephones & Internet	17/04/2026	£117.30	Apr 26	Virtual Coms UK Ltd
Members Office - Telephones & Internet	08/05/2026	£117.30	May 26	Virtual Coms UK Ltd
Members Office - Telephones & Internet	08/06/2026	£117.30	Jun 26	Virtual Coms UK Ltd
Members Mobiles	14/05/2026	£130.00	Vodafone - Apr 26	Stephen Aiken MLA
Members Mobiles	08/06/2026	£94.63	Vodafone - May 26	Stephen Aiken MLA
Members Mobiles	14/05/2026	£37.50	Vodafone - Credit Agreement - Apr 26	Stephen Aiken MLA
Members Mobiles	14/05/2026	£37.50	Vodafone - Credit Agreement - May 26	Stephen Aiken MLA
Members Newspapers	11/05/2026	£561.99	Apr 26	The Paper Shop
Members Miscellaneous Expenses	08/05/2026	£44.87	TV Licence - May 26	Stephen Aiken MLA
Members Miscellaneous Expenses	11/05/2026	£1.60	Refreshments - Apr 26	The Paper Shop
Recharge: Consumables	22/05/2026	£21.47	May 26	NI Assembly
Recharge: Ink Cartridges/Toner	11/05/2026	£513.90	May 26	NI Assembly
	Total	**£3,942.38**		

Allen, Andrew

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	22/05/2026	£60.00	William Stitt - Office - May 26	Andy Allen MLA
Members IT Software - Non-Capital	08/06/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
Members Office - Insurance	18/06/2026	£309.45	Jun 26 - Jun 27	Everywhen Insurance
Office Utilities - Water	22/05/2026	£320.24	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Gas	16/04/2026	£666.18	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	22/05/2026	£294.52	Feb - May 26	Power NI
Members Office - Telephones & Internet	16/04/2026	£135.84	Apr 26	Radius Connect Ltd
Members Office - Telephones & Internet	08/06/2026	£129.05	May 26	Radius Connect Ltd
Members Office - Telephones & Internet	18/06/2026	£120.05	Jun 26	Radius Connect Ltd
Members Miscellaneous Expenses	21/04/2026	£59.99	Disability Rights Handbook - Apr 26	Child Poverty Action Group
	Total	**£3,625.32**		

Armstrong, Diana

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	01/05/2026	£181.21	Power NI - Jan - Apr 26	Diana Armstrong MLA

	Total	£181.21

Armstrong, Kellie

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	26/06/2026	£5.99	Wardens - Supplies - Jun 26	Kellie Armstrong MLA
Members IT Equipment - Non Capital	17/04/2026	£302.06	Amazon - Monitor - Apr 26	Kellie Armstrong MLA
Members IT Software - Non-Capital	19/06/2026	£120.00	Porism - eCasework - Jun 26 - Jun 27	Kellie Armstrong MLA
Members IT Software - Non-Capital	26/06/2026	£20.00	ChatGPT - Apr 26	Kellie Armstrong MLA
Members IT Software - Non-Capital	26/06/2026	£20.00	ChatGPT - May 26	Kellie Armstrong MLA
Members IT Software - Non-Capital	26/06/2026	£20.00	ChatGPT - Jun 26	Kellie Armstrong MLA
Members Office - Waste Disposal	21/04/2026	£144.95	Bin Collection - Apr 26 - Mar 27	Ards and North Down Borough Council
Office Utilities - Water	03/04/2026	£360.88	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Gas	24/04/2026	£247.67	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	17/04/2026	£179.48	Jan - Apr 26	Power NI
Members Office - Telephones & Internet	27/04/2026	£81.54	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	28/05/2026	£81.54	May 26	British Telecommunications PLC
Members Mobiles	26/06/2026	£24.49	O2 - Apr 26	Kellie Armstrong MLA
Members Mobiles	26/06/2026	£24.49	O2 - May 26	Kellie Armstrong MLA
Members Mobiles	26/06/2026	£24.49	O2 - Jun 26	Kellie Armstrong MLA
Members Petty Cash	30/04/2026	£7.58	Petty Cash - Apr 26	Kellie Armstrong MLA
	Total	**£1,665.16**		

Baker, Danny

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	29/05/2026	£462.16	Feb - May 26	Power NI
Members Office - Telephones & Internet	06/05/2026	£114.06	May 26	NI Technology Ltd
Members Office - Telephones & Internet	17/06/2026	£109.48	Jun 26	NI Technology Ltd
Members Print & Photocopying Costs	29/05/2026	£474.12	Printer Maintenance - May 26	Copytext (NI) Limited
	Total	**£1,159.82**		

Beattie, Douglas

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	18/05/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
Office Utilities - Water	30/03/2026	£294.57	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Gas	06/05/2026	£145.53	Mar - Apr 26	Flogas Natural Gas Ltd
Office Utilities - Electricity	22/06/2026	£192.36	Mar - Jun 26	Power NI
Members Office - Telephones & Internet	17/04/2026	£140.98	Apr 26	Virtual Coms UK Ltd
Members Office - Telephones & Internet	06/05/2026	£142.73	May 26	Virtual Coms UK Ltd
Members Office - Telephones & Internet	02/06/2026	£140.98	Jun 26	Virtual Coms UK Ltd
Members Petty Cash	10/04/2026	£8.02	Petty Cash - Apr 26	Doug Beattie MLA
Members Petty Cash	12/06/2026	£29.00	Petty Cash - May - Jun 26	Doug Beattie MLA
	Total	**£2,624.17**		

Blair, John

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	27/05/2026	£377.47	May 26	Karl Property Investments Ltd
Office Utilities - Electricity	23/04/2026	£141.43	Mar 26	Karl Property Investments Ltd
Office Utilities - Electricity	03/06/2026	£106.26	Apr 26	Karl Property Investments Ltd
Office Utilities - Electricity	03/06/2026	£107.76	May 26	Karl Property Investments Ltd
Members Office - Telephones & Internet	22/04/2026	£102.65	Apr 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/05/2026	£102.65	May 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	24/06/2026	£102.65	Jun 26	SIMPLICITY GROUP
Members Mobiles	29/04/2026	£18.09	Vodafone - Apr 26	John Blair MLA
Members Mobiles	15/05/2026	£22.83	Vodafone - May 26	John Blair MLA
Members Mobiles	12/06/2026	£23.76	Vodafone - Jun 26	John Blair MLA
Health & Safety, Security & Fire Safety	03/06/2026	£140.40	CCTV Maintenance - Jun 26	Scan Alarms & Security Systems (UK)
	Total	**£1,245.95**		

Boylan, Cathal

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	08/04/2026	£517.02	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Gas	12/05/2026	£206.91	Feb - May 26	Firmus Energy
Office Utilities - Electricity	15/04/2026	£130.15	Feb - Apr 26	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	16/06/2026	£129.15	Apr - Jun 26	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	08/04/2026	£55.31	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	07/05/2026	£55.31	May 26	British Telecommunications PLC
Members Office - Telephones & Internet	04/06/2026	£55.31	Jun 26	British Telecommunications PLC
Members Office - Telephones & Internet	11/06/2026	£509.82	Jun 26	British Telecommunications PLC
	Total	**£1,658.98**		

Bradley, John

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	22/04/2026	£1,530.00	Caseworker - Apr 26 - Mar 27	Elected Technologies Ltd
Office Utilities - Water	01/05/2026	£506.32	Apr 26 - Mar 27	Northern Ireland Water
Members Office - Telephones & Internet	22/04/2026	£63.20	Apr 26	SIMPLICITY GROUP
	Total	**£2,099.52**		

Bradshaw, Paula

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	16/04/2026	£10.00	S White - Windows - Apr 26	Paula Bradshaw MLA
Members Office - Cleaning	08/05/2026	£10.00	S White - Windows - May 26	Paula Bradshaw MLA
Members Office - Cleaning	11/06/2026	£10.00	S White - Windows - Jun 26	Paula Bradshaw MLA
Members Room Hire	29/05/2026	£35.00	Shaftesbury Bowling Club - May 26	Shaftesbury Bowling & Recreation Club
Members Office - Telephones & Internet	20/04/2026	£59.66	Apr 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	21/05/2026	£60.13	May 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	25/06/2026	£59.68	Jun 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	02/06/2026	£150.48	Jun 26	Siemens Financial Services Ltd
Members Mobiles	10/04/2026	£70.20	O2 - Apr 26	Paula Bradshaw MLA
Members Mobiles	12/05/2026	£70.20	O2 - May 26	Paula Bradshaw MLA
Members Mobiles	16/06/2026	£70.20	O2 - Jun 26	Paula Bradshaw MLA
Recharge: Consumables	22/05/2026	£21.78	May 26	NI Assembly
	Total	**£627.33**		

Brett, Phillip

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	30/04/2026	£14.00	Embankment - Supplies - Apr 26	Phillip Brett MLA
Members IT Software - Non-Capital	09/04/2026	£1,530.00	Caseworker - Apr 26 - Mar 27	Elected Technologies Ltd
Members Room Hire	08/05/2026	£40.00	Queens Park Womens Group - May 26	Phillip Brett MLA
Members Room Hire	12/06/2026	£40.00	Queens Park Womens Group - Jun 26	Phillip Brett MLA
Office Utilities - Gas	30/04/2026	£210.04	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	05/06/2026	£144.22	Feb - May 26	Power NI
Members Office - Telephones & Internet	20/05/2026	£80.71	Apr 26	European Telecom Solutions
Members Office - Telephones & Internet	19/06/2026	£80.65	May 26	European Telecom Solutions
Members Mobiles	30/04/2026	£39.29	O2 - Apr 26	Phillip Brett MLA
Members Mobiles	21/05/2026	£62.12	O2 - May 26	Phillip Brett MLA
Members Mobiles	25/06/2026	£67.12	O2 - Jun 26	Phillip Brett MLA
Members Stationery & Consumables	15/04/2026	£200.88	Paper - Apr 26	Modern Office Supplies NI Limited
Members Digital Media	30/04/2026	£7.99	Belfast Telegraph - Apr 26	Phillip Brett MLA
Members Digital Media	21/05/2026	£7.99	Belfast Telegraph - May 26	Phillip Brett MLA
Recharge: Consumables	11/05/2026	£41.47	May 26	NI Assembly
	Total	**£2,566.48**		

Brogan, Nicola

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Telephones & Internet	15/04/2026	£99.14	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	08/05/2026	£59.14	May 26	British Telecommunications PLC
Members Office - Telephones & Internet	08/06/2026	£59.14	Jun 26	British Telecommunications PLC
Members Office - Telephones & Internet	15/04/2026	£144.13	Apr 26	Barclay Digital Services Ltd
Members Office - Telephones & Internet	18/05/2026	£144.13	May 26	Barclay Digital Services Ltd
Members Office - Telephones & Internet	15/06/2026	£144.13	Jun 26	Barclay Digital Services Ltd
	Total	**£649.81**		

Brooks, David				
Account Name	**Transaction Date**	**Transaction Amount**	**Expenditure Description**	**Supplier Name**
Members Office - Cleaning	17/04/2026	£5.00	Windows - Apr 26	David Brooks MLA
Members Office - Cleaning	05/05/2026	£5.00	Windows - May 26	David Brooks MLA
Members Office - Cleaning	02/06/2026	£5.00	Windows - Jun 26	David Brooks MLA
Members Room Hire	05/05/2026	£12.75	Ballyoran Community Centre - Apr 26	David Brooks MLA
Members Room Hire	27/05/2026	£60.00	Greenway Womens Group - May 26	Greenway Women's Group
Office Utilities - Water	27/05/2026	£113.77	Nov 25 - May 26	Northern Ireland Water
Office Utilities - Electricity	27/05/2026	£154.84	Apr 26	Go Power (Electric)
Office Utilities - Electricity	09/06/2026	£166.15	May 26	Go Power (Electric)
Members Office - Telephones & Internet	17/04/2026	£125.04	Apr 26	Atlas Communications
Members Office - Telephones & Internet	27/05/2026	£125.04	May 26	Atlas Communications
Members Office - Telephones & Internet	17/06/2026	£125.04	Jun 26	Atlas Communications
Recharge: Consumables	11/05/2026	£16.38	May 26	NI Assembly

Recharge: Consumables	22/05/2026	£0.50	May 26	NI Assembly
	Total	**£914.51**		

Brownlee, Cheryl

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	14/04/2026	£6.00	Windows - Apr 26	Clear Solutions (NI) Ltd
Members Office - Cleaning	18/05/2026	£6.00	Windows - May 26	Clear Solutions (NI) Ltd
Members Office - Cleaning	23/06/2026	£6.00	Windows - Jun 26	Clear Solutions (NI) Ltd
Members IT Software - Non-Capital	14/05/2026	£17.00	Canva - May 26	Cheryl Brownlee MLA
Members IT Software - Non-Capital	04/06/2026	£17.00	Canva - Jun 26	Cheryl Brownlee MLA
Members Room Hire	04/06/2026	£13.80	Mid & East Antrim Borough Council - Jun 26	Mid & East Antrim Borough Council
Members Office - Insurance	23/06/2026	£200.00	Mar 26 - Mar 27	Iris Pollock-Townsley
Office Utilities - Water	29/05/2026	£697.08	Apr 24 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	22/04/2026	£166.46	Feb - Apr 26	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	23/06/2026	£170.24	Apr - Jun 26	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	09/04/2026	£101.08	Apr 26	Clarity Telecom Limited
Members Office - Telephones & Internet	11/05/2026	£98.33	May 26	Clarity Telecom Limited
Members Office - Telephones & Internet	04/06/2026	£94.01	Jun 26	Clarity Telecom Limited
Members Mobiles	05/06/2026	£60.00	O2 - Apr 26	Cheryl Brownlee MLA
Members Mobiles	29/05/2026	£60.00	O2 - May 26	Cheryl Brownlee MLA
Members Office Equipment - Non Capital	25/06/2026	£37.00	Tesco - Fan x 2 - Jun 26	Cheryl Brownlee MLA
	Total	**£1,750.00**		

Buchanan, Keith

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	06/05/2026	£10.00	Tommy Kennedy - Windows - May 26	Keith Buchanan MLA
Members Office - Cleaning	08/06/2026	£10.00	Tommy Kennedy - Windows - Jun 26	Keith Buchanan MLA
Members Office - Cleaning	08/06/2026	£10.00	Iceland - Supplies - May 26	Keith Buchanan MLA
Office Utilities - Water	01/04/2026	£341.63	Apr 26 - Mar 27	Northern Ireland Water

Office Utilities - Electricity	28/05/2026	£205.93	Apr 26	Go Power (Electric)
Office Utilities - Electricity	09/06/2026	£98.37	May 26	Go Power (Electric)
Members Office - Telephones & Internet	15/04/2026	£92.53	Apr 26	Radius Connect Ltd
Members Office - Telephones & Internet	01/06/2026	£110.90	May 26	Radius Connect Ltd
Members Office - Telephones & Internet	26/06/2026	£87.95	Jun 26	Radius Connect Ltd
Members Mobiles	08/06/2026	£24.04	O2 - May 26	Keith Buchanan MLA
Members Postage Cost	15/04/2026	£91.00	Post Office - Apr 26	Keith Buchanan MLA
Recharge: Consumables	11/05/2026	£4.13	May 26	NI Assembly
	Total	**£1,086.48**		

Buchanan, Thomas

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	16/04/2026	£78.00	Bin Collection - Apr 26 - Mar 27	Fermanagh & Omagh District Council
Office Utilities - Electricity	17/04/2026	£952.56	Jan - Apr 26	Power NI
Members Office - Telephones & Internet	10/04/2026	£38.52	Apr 26	Atlas Communications
Members Office - Telephones & Internet	15/05/2026	£38.52	May 26	Atlas Communications
Members Office - Telephones & Internet	12/06/2026	£38.52	Jun 26	Atlas Communications
Members Office - Telephones & Internet	24/04/2026	£66.60	Apr 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	27/05/2026	£66.78	May 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/06/2026	£66.60	Jun 26	SIMPLICITY GROUP
Members Print & Photocopying Costs	08/05/2026	£28.40	Photocopying - Apr 26	City Office (NI) Ltd
Members Stationery & Consumables	27/05/2026	£21.95	Photocopying - May 26	City Office (NI) Ltd

Members Print & Photocopying Costs	25/06/2026	£22.97	Photocopying - Jun 26	City Office (NI) Ltd
Members Petty Cash	26/05/2026	£28.40	Petty Cash - Apr - May 26	Thomas Buchanan MLA
	Total	**£1,447.82**		

Buckley, Jonathan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	01/04/2026	£410.07	Apr 26 - Mar 27	Northern Ireland Water
Members Office - Telephones & Internet	23/04/2026	£137.41	Apr 26	Radius Connect Ltd
Members Office - Telephones & Internet	13/05/2026	£138.66	May 26	Radius Connect Ltd

Members Office - Telephones & Internet	11/06/2026	£138.66	Jun 26	Radius Connect Ltd
Members Print & Photocopying Costs	01/05/2026	£36.74	Printer Rental - Apr 26	PCR Business Solutions
Members Print & Photocopying Costs	01/06/2026	£36.74	Printer Rental - May 26	PCR Business Solutions
Members Print & Photocopying Costs	01/05/2026	£24.02	Printing - Apr 26	PCR Business Solutions
Members Print & Photocopying Costs	01/06/2026	£11.14	Printing - May 26	PCR Business Solutions
	Total	**£933.44**		

Bunting, Joanne

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	11/05/2026	£1,385.24	Jan - Mar 26	Power NI
	Total	**£1,385.24**		

Burrows, Jon

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	23/04/2026	£101.76	Oct 25 - Apr 26	Northern Ireland Water
Office Utilities - Gas	11/06/2026	£57.09	May 26	Go Power (Gas)
Office Utilities - Electricity	21/05/2026	£813.52	Oct 25 - Mar 26	Go Power (Electric)
Office Utilities - Electricity	10/06/2026	£125.75	May 26	Go Power (Electric)
Members Office - Telephones & Internet	23/04/2026	£130.04	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	08/05/2026	£169.29	May 26	British Telecommunications PLC
Members Office - Telephones & Internet	05/06/2026	£129.29	Jun 26	British Telecommunications PLC
Members Print & Photocopying Costs	08/05/2026	£60.00	Photocopier Rental - Apr 26	Ballymena Business Equipment
Members Print & Photocopying Costs	04/06/2026	£60.00	Photocopier Rental - May 26	Ballymena Business Equipment
Members Print & Photocopying Costs	08/05/2026	£7.88	Photocopying - Apr 26	Ballymena Business Equipment
Members Print & Photocopying Costs	04/06/2026	£32.33	Photocopying - May 26	Ballymena Business Equipment
Members Miscellaneous Expenses	04/06/2026	£181.00	BID Levy - Apr 26 - Mar 27	Mid & East Antrim Borough Council BID Account
	Total	**£1,867.95**		

Butler, Robert				
Account Name	**Transaction Date**	**Transaction Amount**	**Expenditure Description**	**Supplier Name**
Members IT Software - Non-Capital	22/05/2026	£53.13	Apr 26	BrightHR
Members IT Software - Non-Capital	10/06/2026	£53.13	Apr 26	BrightHR
Members IT Software - Non-Capital	05/06/2026	£53.13	May 26	BrightHR
Members IT Software - Non-Capital	22/05/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
Office Utilities - Gas	22/05/2026	£369.89	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	19/05/2026	£231.91	Jan - Mar 26	Electric Ireland
Members Office - Telephones & Internet	28/04/2026	£111.16	Simplicity - Apr 26	Robbie Butler MLA
Members Office - Telephones & Internet	20/05/2026	£111.16	Simplicity - May 26	Robbie Butler MLA
Members Office - Telephones & Internet	24/06/2026	£111.19	Simplicity - Jun 26	Robbie Butler MLA
Members Mobiles	28/04/2026	£70.63	3 Mobile - Apr 26	Robbie Butler MLA
Members Mobiles	28/05/2026	£70.63	3 Mobile - May 26	Robbie Butler MLA
Members Mobiles	24/06/2026	£70.63	3 Mobile - Jun 26	Robbie Butler MLA
	Total	**£2,836.59**		

Cameron, Pam				
Account Name	**Transaction Date**	**Transaction Amount**	**Expenditure Description**	**Supplier Name**
Members Office - Cleaning	13/04/2026	£15.00	C-Thru - Windows - Apr 26	Pam Cameron MLA
Members Office - Cleaning	08/05/2026	£15.00	C-Thru - Windows - May 26	Pam Cameron MLA
Members Office - Cleaning	08/06/2026	£15.00	C-Thru - Windows - Jun 26	Pam Cameron MLA
Members Office - Cleaning	18/06/2026	£2.75	Co-Op - Supplies - Jun 26	Pam Cameron MLA
Members Office - Cleaning	18/06/2026	£3.98	Medicare - Supplies - Jun 26	Pam Cameron MLA
Members IT Software - Non-Capital	24/04/2026	£10.99	Canva - Apr 26	Pam Cameron MLA
Members IT Software - Non-Capital	01/06/2026	£10.99	Canva - May 26	Pam Cameron MLA
Members IT Software - Non-Capital	06/05/2026	£2.99	Apple - iCloud - Apr 26	Pam Cameron MLA
Members IT Software - Non-Capital	01/06/2026	£2.99	Apple - iCloud - May 26	Pam Cameron MLA
Members IT Software - Non-Capital	19/05/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
Members Room Hire	06/05/2026	£30.00	Dorsten Room - Apr 26	Antrim and Newtownabbey Borough Cou
Members Office - Insurance	19/06/2026	£266.64	Jun 26 - Jun 27	Everywhen Insurance

Office Utilities - Electricity	24/04/2026	£970.76	Jan - Apr 26	Power NI
Members Office - Telephones & Internet	06/05/2026	£104.34	BT - Apr 26	Pam Cameron MLA
Members Office - Telephones & Internet	01/06/2026	£141.54	BT - May 26	Pam Cameron MLA
Members Mobiles	06/05/2026	£49.49	Tesco Mobile - Apr 26	Pam Cameron MLA
Members Mobiles	01/06/2026	£49.49	Tesco Mobile - May 26	Pam Cameron MLA
Health & Safety, Security & Fire Safety	14/05/2026	£106.80	Fire Extinguisher Service - May 26	Central Fire Protection (NI)
Members Print & Photocopying Costs	06/05/2026	£6.48	Printing - Apr 26	Gabbey Business Machines
Members Print & Photocopying Costs	06/05/2026	£54.00	Printer Rental - Apr 26	Gabbey Business Machines
Members Print & Photocopying Costs	01/06/2026	£54.00	Printer Rental - May 26	Gabbey Business Machines
Members Miscellaneous Expenses	15/05/2026	£4.00	Co-Op - Refreshments - May 26	Pam Cameron MLA
Members ICO Registration	06/05/2026	£52.00	ICO Registration - May 26 - May 27	Pam Cameron MLA
	Total	**£3,499.23**		

Carroll, Gerard

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	17/04/2026	£352.04	Bin Collection - Mar - Sep 26	Belfast City Council
Members Print & Photocopying Costs	03/06/2026	£66.00	Printer Rental - Apr 26	Gabbey Business Machines
Recharge: Consumables	11/06/2026	£10.38	Jun 26	NI Assembly
	Total	**£428.42**		

Chambers, Alan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	21/04/2026	£15.59	Supplies - Apr 26	NCS (North) Ltd
Office Utilities - Electricity	23/06/2026	£130.53	Mar - Jun 26	Power NI
Members Office - Telephones & Internet	09/04/2026	£71.64	Apr 26	Atlas Communications
Members Office - Telephones & Internet	11/05/2026	£71.64	May 26	Atlas Communications
Members Office - Telephones & Internet	18/06/2026	£71.64	Jun 26	Atlas Communications
Members Mobiles	14/04/2026	£25.03	O2 - Apr 26	Alan Chambers MLA
Members Mobiles	01/06/2026	£25.03	O2 - May 26	Alan Chambers MLA

Members Mobiles	16/06/2026	£25.03	O2 - Jun 26	Alan Chambers MLA
Members Stationery & Consumables	21/04/2026	£160.84	Apr 26	NCS (North) Ltd
Members Stationery & Consumables	16/06/2026	£25.19	Paper - Jun 26	NCS (North) Ltd
Members Print & Photocopying Costs	16/06/2026	£139.18	Printer Ink - Jun 26	NCS (North) Ltd
Members Print & Photocopying Costs	16/06/2026	£29.99	Ink Point - Printer Ink - Jun 26	Alan Chambers MLA
	Total	**£791.33**		

Clarke, Trevor

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	07/05/2026	£549.00	WEX - Camera - May 26	Trevor Clarke
Members Room Hire	03/06/2026	£60.00	Dorsten Room - May 26	Antrim & Newtownabbey District Coun
Office Utilities - Water	26/03/2026	£392.96	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	13/04/2026	£430.14	Dec 25 - Apr 26	Power NI
Members Office - Telephones & Internet	11/05/2026	£74.00	May 26	Atlas Communications
Members Office - Telephones & Internet	17/06/2026	£75.28	Jun 26	Atlas Communications
Members Advertising - General	03/06/2026	£80.00	Antrim Show - Trade Stand - Jun 26	Trevor Clarke
	Total	**£1,661.38**		

Delargy, Pádraig

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	11/06/2026	£549.40	Feb - Jun 26	Power NI
Members Office - Telephones & Internet	14/05/2026	£177.00	Apr 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	19/05/2026	£49.14	Apr 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	11/06/2026	£177.00	May 26	Titanic Telecoms Ltd
Members Stationery & Consumables	09/08/2026	£17.95	Amazon - Jun 26	Padraig Delargy
Recharge: Consumables	11/06/2026	£29.64	Jun 26	NI Assembly
	Total	**£1,000.13**		

Dickson, Stewart				
Account Name	**Transaction Date**	**Transaction Amount**	**Expenditure Description**	**Supplier Name**
Office Utilities - Water	31/03/2026	£442.15	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Gas	07/05/2026	£173.19	Firmus - Mar - Apr 26	Stewart Dickson MLA
Office Utilities - Gas	05/06/2026	£69.46	Firmus - Apr - Jun 26	Stewart Dickson MLA
Office Utilities - Electricity	24/04/2026	£229.39	SSE Airtricity - Feb - Apr 26	Stewart Dickson MLA
Members Office - Telephones & Internet	07/05/2026	£90.05	May 26	Clarity Telecom Limited
Members Office - Telephones & Internet	05/06/2026	£90.05	Jun 26	Clarity Telecom Limited
	Total	**£1,094.29**		

Dillon, Linda				
Account Name	**Transaction Date**	**Transaction Amount**	**Expenditure Description**	**Supplier Name**
Members Equipment Hire	09/06/2026	£15.60	Water Cooler Rental - Jun 26	Irish Food and Beverages Ltd
Members Office - Cleaning	02/04/2026	£504.00	Office - Jan - Apr 26	Location Cleaning Services
Members Office - Cleaning	05/05/2026	£120.00	Office - May 26	Location Cleaning Services
Members Office - Cleaning	02/06/2026	£96.00	Office - May 26	Location Cleaning Services
Members Office - Waste Disposal	03/04/2026	£191.10	Bin Collection - Apr 26 - Sep 26	Mid Ulster District Council
Office Utilities - Water	03/04/2026	£151.68	Apr 26 - Mar 27	Northern Ireland Water
Members Office - Telephones & Internet	10/04/2026	£102.57	Apr 26	Clarity Telecom Limited
Members Office - Telephones & Internet	06/05/2026	£106.99	May 26	Clarity Telecom Limited
Members Office - Telephones & Internet	08/06/2026	£103.05	Jun 26	Clarity Telecom Limited
Health & Safety, Security & Fire Safety	02/06/2026	£54.42	Key Cutting - Apr 26	Quaypoint Security Limited
Recharge: Consumables	11/05/2026	£173.76	May 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	11/05/2026	£211.56	May 26	NI Assembly
Recharge: Cleaning & General Consumables	11/05/2026	£93.06	May 26	NI Assembly
	Total	**£1,923.79**		

Dodds, Diane				
Account Name	**Transaction Date**	**Transaction Amount**	**Expenditure Description**	**Supplier Name**

Members Office - Telephones & Internet	14/04/2026	£165.40	Apr 26	Radius Connect Ltd
Members Office - Telephones & Internet	12/05/2026	£170.83	May 26	Radius Connect Ltd
Recharge: Ink Cartridges/Toner	11/05/2026	£470.52	May 26	NI Assembly
	Total	**£806.75**		

Dolan, Jemma

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	23/06/2026	£10.03	B&M - Supplies - Jun 26	Jemma Dolan MLA
Members IT Software - Non-Capital	29/05/2026	£16.79	Zoom - May 26	Jemma Dolan MLA
Members Office - Waste Disposal	06/05/2026	£65.83	Bin Collection - Apr 26	Skip Services Enniskillen Ltd
Members Office - Waste Disposal	02/06/2026	£65.16	Bin Collection - May 26	Skip Services Enniskillen Ltd
Office Utilities - Water	14/04/2026	£215.42	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	28/04/2026	£157.13	Jan - Apr 26	Power NI
Members Office - Telephones & Internet	14/04/2026	£48.79	Apr 26	Atlas Communications
Members Office - Telephones & Internet	07/05/2026	£48.79	May 26	Atlas Communications
Members Office - Telephones & Internet	11/06/2026	£48.79	Jun 26	Atlas Communications
Members Office - Telephones & Internet	17/04/2026	£167.66	Apr 26	Radius Connect Ltd
Members Office - Telephones & Internet	13/05/2026	£169.10	May 26	Radius Connect Ltd
Members Office - Telephones & Internet	11/06/2026	£169.10	Jun 26	Radius Connect Ltd
Members Mobiles	23/06/2026	£21.54	Vodafone - Apr 26	Jemma Dolan MLA
Members Mobiles	23/06/2026	£29.88	Vodafone - May 26	Jemma Dolan MLA
Members Mobiles	23/06/2026	£29.17	Vodafone - Jun 26	Jemma Dolan MLA
Members Miscellaneous Expenses	23/06/2026	£25.68	B&M - Refreshments - Apr - Jun 26	Jemma Dolan MLA
Members Miscellaneous Expenses	23/06/2026	£1.35	Gourment Grocer - Refreshments - Apr 26	Jemma Dolan MLA
Recharge: Post Paid Envelopes & Postage Stamps	11/05/2026	£183.80	May 26	NI Assembly
	Total	**£1,474.01**		

Donnelly, Danny

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	19/06/2026	£1,530.00	Caseworker - Jun 26 - Jun 27	Elected Technologies Ltd
Members Room Hire	01/06/2026	£12.00	Norma Lynas - Jun 26	Whitehead Community association
Members Room Hire	19/06/2026	£50.00	Cushendall Development Group - May 26	Cushendall Development Group
Office Utilities - Electricity	29/04/2026	£179.78	Feb - Mar 26	Click Energy
Office Utilities - Electricity	05/06/2026	£121.78	Mar - Apr 26	Click Energy
Members Office - Telephones & Internet	01/04/2026	£118.80	Apr 26	Utility Solutions NI
Recharge: Consumables	22/05/2026	£120.48	May 26	NI Assembly
Recharge: Consumables	22/05/2026	£11.58	May 26	NI Assembly
Recharge: Ink Cartridges/Toner	22/05/2026	£651.61	May 26	NI Assembly
Recharge: IT Equip/Software	22/05/2026	£8.10	May 26	NI Assembly
	Total	**£2,804.13**		

Dunne, Stephen

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	02/04/2026	£4.00	P Ferguson - Windows - Apr 26	Stephen Dunne
Members Office - Cleaning	17/04/2026	£4.00	P Ferguson - Windows - Apr 26	Stephen Dunne
Members Office - Cleaning	13/05/2026	£4.00	P Ferguson - Windows - Apr 26	Stephen Dunne

Members Office - Cleaning	04/06/2026	£8.00	P Ferguson - Windows - May 26	Stephen Dunne
Members Office - Cleaning	17/04/2026	£1.19	Home Bargains - Supplies - Apr 26	Stephen Dunne
Members Office - Cleaning	17/04/2026	£2.00	Spar - Supplies - Apr 26	Stephen Dunne
Members Office - Cleaning	13/05/2026	£3.00	Spar - Supplies - May 26	Stephen Dunne
Members Office - Cleaning	04/06/2026	£2.58	Spar - Supplies - May 26	Stephen Dunne
Members Office - Cleaning	13/05/2026	£1.00	Ikea - Supplies - Apr 26	Stephen Dunne
Members Room Hire	24/04/2026	£15.00	Community Hall Meeting Room - Apr 26	Ards and North Down Borough Council
Members Room Hire	04/06/2026	£15.00	Millisle Health & Wellbeing Group - May 26	Stephen Dunne
Office Utilities - Water	02/04/2026	£449.03	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	13/05/2026	£820.59	Jan - Apr 26	Power NI
Members Office - Telephones & Internet	13/05/2026	£105.24	Apr 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	04/06/2026	£105.25	May 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	24/06/2026	£105.24	Jun 26	SIMPLICITY GROUP
Members Mobiles	23/04/2026	£16.15	EE - Apr 26	Stephen Dunne
Members Mobiles	14/05/2026	£18.56	EE - May 26	Stephen Dunne
Members Mobiles	11/06/2026	£9.87	EE - Jun 26	Stephen Dunne
Members Newspapers	02/04/2026	£1.80	Spar - Apr 26	Stephen Dunne

Members Newspapers	17/04/2026	£1.80	Spar - Apr 26	Stephen Dunne
Members Newspapers	13/05/2026	£3.60	Spar - Apr - May 26	Stephen Dunne
Members Newspapers	04/06/2026	£7.20	Spar - May - Jun 26	Stephen Dunne
Members Newspapers	17/04/2026	£1.80	Tesco - Apr 26	Stephen Dunne
Members Newspapers	23/04/2026	£1.80	Tesco - Apr 26	Stephen Dunne
Members Newspapers	04/06/2026	£1.80	Tesco - May 26	Stephen Dunne
Members Miscellaneous Expenses	02/04/2026	£0.70	Thomas Butchers - Refreshments - Apr 26	Stephen Dunne
Members Miscellaneous Expenses	13/05/2026	£3.25	Thomas Butchers - Refreshmenst - Apr 26	Stephen Dunne
Members Miscellaneous Expenses	13/05/2026	£0.85	Thomas Butchers - Refreshments - May 26	Stephen Dunne
Members Miscellaneous Expenses	04/06/2026	£0.70	Thomas Butchers - Refreshments - Jun 26	Stephen Dunne
Members Miscellaneous Expenses	04/06/2026	£1.05	Spar - Refreshments - May 26	Stephen Dunne
Members Miscellaneous Expenses	04/06/2026	£3.50	Tesco - Refreshments - May - Jun 26	Stephen Dunne
Members Miscellaneous Expenses	11/06/2026	£10.99	Amazon - Refreshments - Jun 26	Stephen Dunne
Recharge: Consumables	22/05/2026	£19.58	May 26	NI Assembly
Recharge: Consumables	11/06/2026	£14.40	Jun 26	NI Assembly
	Total	**£1,764.52**		

Durkan, Mark

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	30/04/2026	£12.57	SuperValu - Supplies - Apr 26	Mark H Durkan MLA
Members Office - Cleaning	01/06/2026	£8.78	SuperValu - Supplies - May 26	Mark H Durkan MLA
Members IT Software - Non-Capital	16/05/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
Office Utilities - Gas	30/04/2026	£33.52	Mar - Apr 26	Firmus Energy
Office Utilities - Gas	02/06/2026	£17.94	Apr - May 26	Firmus Energy
Office Utilities - Electricity	29/05/2026	£231.12	Mar - May 26	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	03/04/2026	£41.35	Atlas - Apr 26	Mark H Durkan MLA
Members Office - Telephones & Internet	11/05/2026	£41.35	Atlas - May 26	Mark H Durkan MLA
Members Office - Telephones & Internet	11/06/2026	£41.35	Atlas - Jun 26	Mark H Durkan MLA
Members Mobiles	30/04/2026	£80.42	O2 - Apr 26	Mark H Durkan MLA
Members Mobiles	27/05/2026	£81.18	O2 - May 26	Mark H Durkan MLA
Health & Safety, Security & Fire Safety	16/04/2026	£90.00	Boiler Service - Apr 26	P Lynch Plumbing and Heating Ltd

Members Translation & Signing	16/04/2026	£88.00	Sign Language Interpreter - Apr 26	Deirdre McLean
Members Miscellaneous Expenses	30/04/2026	£1.45	SuperValu - Refreshments - Apr 26	Mark H Durkan MLA
Members Miscellaneous Expenses	01/06/2026	£7.70	SuperValu - Refreshments - Apr 26	Mark H Durkan MLA
Members Miscellaneous Expenses	01/06/2026	£2.90	SuperValu - Refreshments - May 26	Mark H Durkan MLA
	Total	**£2,309.63**		

Egan, Connie

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Equipment - Non Capital	20/05/2026	£34.99	Argos - Charger - May 26	Connie Egan MLA
Members IT Software - Non-Capital	29/06/2026	£57.60	WorkSmarter - Jun 26	Connie Egan MLA
Members Office - Insurance	18/06/2026	£560.00	Apr 26 - Mar 27	Howden UK Brokers Ltd
Office Utilities - Gas	30/04/2026	£305.73	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	29/06/2026	£84.16	Mar -Jun 26	Power NI
Members Office - Telephones & Internet	03/04/2026	£97.18	Apr 26	Utility Solutions NI
Members Office - Telephones & Internet	08/05/2026	£97.18	May 26	Utility Solutions NI
Members Office - Telephones & Internet	04/06/2026	£97.18	Jun 26	Utility Solutions NI
Members Mobiles	17/04/2026	£10.00	GiffGaff - Apr 26	Connie Egan MLA
Members Mobiles	20/05/2026	£20.00	GiffGaff - Apr 26	Connie Egan MLA
Members Mobiles	22/06/2026	£10.00	GiffGaff - Jun 26	Connie Egan MLA
Members Mobiles	20/05/2026	£49.25	O2 - Apr 26	Connie Egan MLA
Members Mobiles	22/06/2026	£49.25	O2 - May 26	Connie Egan MLA
Members Mobiles	29/06/2026	£49.25	O2 - Jun 26	Connie Egan MLA
	Total	**£1,521.77**		

Ennis, Sinead

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	05/05/2026	£18.96	Supplies - Apr 26	Mourne Office Supplies Ltd
Members Office - Waste Disposal	18/05/2026	£301.60	Bin Collection - Apr 26 - Mar 27	Newry, Mourne & Down District Counc
Office Utilities - Water	22/04/2026	£105.01	Oct 25 - Apr 26	Northern Ireland Water
Members Office - Oil	15/06/2026	£500.22	Jun 26	Mourne Fuels
Office Utilities - Electricity	22/06/2026	£150.12	Mar - Jun 26	Power NI
Members Office - Telephones & Internet	20/04/2026	£88.07	Apr 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/05/2026	£88.07	May 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/06/2026	£88.07	Jun 26	SIMPLICITY GROUP
Members Office Equipment - Non Capital	09/06/2026	£167.04	Vacuum Cleaner - May 26	Mourne Office Supplies Ltd
Members Print & Photocopying Costs	08/04/2026	£56.70	Printer Maintenance - Apr 26	Copytext (NI) Limited
Members Print & Photocopying Costs	03/06/2026	£56.70	Printer Maintenance - May 26	Copytext (NI) Limited
	Total	**£1,620.56**		

Erskine Deborah

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	15/05/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
Members Room Hire	27/05/2026	£84.00	Caledon Courthouse - May 26	Jennifer Ferguson
Office Utilities - Water	20/04/2026	£451.35	Apr 26 - Mar 27	Northern Ireland Water
Members Office - Telephones & Internet	27/04/2026	£177.24	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	27/05/2026	£177.24	May 26	British Telecommunications PLC
Members Office - Telephones & Internet	25/06/2026	£183.85	Jun 26	British Telecommunications PLC
Members Print & Photocopying Costs	07/05/2026	£32.34	Printing - May 26	Erne Business Equipment Ltd
Members Print & Photocopying Costs	09/06/2026	£20.30	Printing - Jun 26	Erne Business Equipment Ltd
	Total	**£2,656.32**		

Ferguson, Ciara

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	10/04/2026	£105.00	Office - Apr 26	DreamClean Services
Members Office - Cleaning	06/05/2026	£140.00	Office - May 26	DreamClean Services
Members Office - Cleaning	18/06/2026	£140.00	Office - Jun 26	DreamClean Services
Members Office - Waste Disposal	09/04/2026	£426.00	Bin Collection - Apr 26	Derry City & Strabane District Coun
Office Utilities - Electricity	03/06/2026	£620.05	Feb - May 26	Power NI
Members Office - Telephones & Internet	14/04/2026	£182.20	Apr 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	28/05/2026	£182.20	May 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	12/06/2026	£182.20	Jun 26	Titanic Telecoms Ltd
Recharge: Consumables	11/06/2026	£234.31	Jun 26	NI Assembly
Recharge: Cleaning & General Consumables	11/06/2026	£4.13	Jun 26	NI Assembly
	Total	**£2,216.09**		

Finnegan, Aoife

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	28/04/2026	£454.99	Apr 26 - Mar 27	Northern Ireland Water
Members Office - Oil	28/04/2026	£500.00	Apr 26	DONNELLY FUELS
Office Utilities - Electricity	29/05/2026	£260.86	Feb - May 26	Power NI
Members Office - Telephones & Internet	24/04/2026	£501.31	Apr 26	British Telecommunications PLC
Recharge: Consumables	22/05/2026	£75.19	May 26	NI Assembly
Recharge: Equipment	22/05/2026	£36.85	May 26 - Lamp	NI Assembly
	Total	**£1,829.20**		

Fleming-Archibald, Caoimhe

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	16/04/2026	£1,530.00	Caseworker - Apr 26	Elected Technologies Ltd
Members Office - Insurance	21/04/2026	£260.95	May 26 - Apr 27	Find Insurance NI

Office Utilities - Water	28/05/2026	£235.31	Nov 25 - May 26	Northern Ireland Water
Office Utilities - Electricity	11/06/2026	£187.42	Mar - May 26	Power NI
Members Office - Telephones & Internet	10/04/2026	£272.83	Apr 26	Simply Telecom
Members Office - Telephones & Internet	05/05/2026	£272.83	May 26	Simply Telecom
	Total	**£2,759.34**		

Flynn, Orlaithi

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	02/04/2026	£380.13	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	11/06/2026	£521.14	Mar - Jun 26	Power NI
Members Office - Telephones & Internet	15/04/2026	£95.70	Apr 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	12/05/2026	£95.70	May 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	11/06/2026	£95.70	Jun 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	12/05/2026	£41.93	May 26	Atlas Communications
Members Office - Telephones & Internet	11/06/2026	£41.93	Jun 26	Atlas Communications
	Total	**£1,272.23**		

Forsythe, Diane

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Room Hire	22/04/2026	£41.65	Rathfriland Community Centre - Apr 26	Armagh City Banbridge & Craigavon B
Members Room Hire	22/05/2026	£43.75	Rathfriland Community Centre - May 26	ARMAGH CITY AND DISTRICT COUNCIL
Members Room Hire	12/06/2026	£43.75	Rathfriland Community Centre - Jun 26	Armagh City Banbridge & Craigavon B
Office Utilities - Water	13/04/2026	£337.73	Apr 26 - Mar 27	Northern Ireland Water

Office Utilities - Electricity	21/05/2026	£545.53	SSE Airtricity - Mar - May 26	Diane Forsythe MLA
Members Office - Telephones & Internet	21/05/2026	£120.36	BT - Apr 26	Diane Forsythe MLA
Members Office - Telephones & Internet	21/05/2026	£120.36	BT - May 26	Diane Forsythe MLA
Members Mobiles	21/05/2026	£70.40	O2 - Apr 26	Diane Forsythe MLA
Members Mobiles	21/05/2026	£71.13	O2 - May 26	Diane Forsythe MLA
Members Stationery & Consumables	09/04/2026	£6.99	Amazon - Paper - Apr 26	Diane Forsythe MLA
Members Petty Cash	01/05/2026	£15.89	Petty Cash - Apr 26	Diane Forsythe MLA
Members Petty Cash	01/06/2026	£18.50	Petty Cash - May 26	Diane Forsythe MLA
Recharge: Consumables	22/05/2026	£31.30	May 26	NI Assembly
	Total	**£1,467.34**		

Frew, Paul

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	22/05/2026	£104.91	Nov 25 - May 26	Northern Ireland Water
Office Utilities - Electricity	15/04/2026	£140.62	Dec 25 - Mar 26	Power NI
Members Office - Telephones & Internet	20/04/2026	£98.42	Apr 26	Causeway Telecom
Members Office - Telephones & Internet	18/05/2026	£98.42	May 26	Causeway Telecom
Members Office - Telephones & Internet	16/06/2026	£98.42	Jun 26	Causeway Telecom
Members Mobiles	04/06/2026	£880.56	O2 - iPhone - Apr 26	Paul Frew MLA
Members Mobiles	04/06/2026	£76.49	O2 - Accessories - Apr 26	Paul Frew MLA
Members Mobiles	04/06/2026	£27.66	O2 - Apr 26	Paul Frew MLA
Members Mobiles	04/06/2026	£27.66	O2 - May 26	Paul Frew MLA
Members Print & Photocopying Costs	30/04/2026	£32.02	Photocopying - Apr 26	Ballymena Business Equipment
Members Print & Photocopying Costs	30/04/2026	£60.00	Photocopier Rental - Apr 26	Ballymena Business Equipment
Members Print & Photocopying Costs	01/06/2026	£60.00	Photocopier Rental - May 26	Ballymena Business Equipment
	Total	**£1,705.18**		

Gaston, Timothy

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name

Members Office - Insurance	21/04/2026	£414.65	May 26 - Apr 27	Inter Pack NI Ltd
Office Utilities - Water	21/05/2026	£107.91	Nov 25 - May 26	Northern Ireland Water
Office Utilities - Electricity	09/04/2026	£336.07	Jan - Apr 26	Power NI
Members Office - Telephones & Internet	09/04/2026	£160.84	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	05/05/2026	£160.84	May 26	British Telecommunications PLC
Members Office - Telephones & Internet	08/06/2026	£160.84	Jun 26	British Telecommunications PLC
Members Print & Photocopying Costs	05/05/2026	£60.00	Photocopier Rental - Apr 26	Ballymena Business Equipment
Members Print & Photocopying Costs	08/06/2026	£60.00	Photocopier Rental - May 26	Ballymena Business Equipment
Members Print & Photocopying Costs	05/05/2026	£11.83	Photocopying - Apr 26	Ballymena Business Equipment
Members Print & Photocopying Costs	08/06/2026	£16.68	Photocopying - May 26	Ballymena Business Equipment
	Total	**£1,489.66**		

Gildernew, Colm

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	03/04/2026	£61.75	Bin Collection - Apr - Sep 26	Mid Ulster District Council
Office Utilities - Electricity	06/05/2026	£143.80	Feb - Apr 26	SSE Airtricity Energy Supply (NI)
Office Utilities - Electricity	15/06/2026	£136.28	Apr - Jun 26	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	23/04/2026	£90.24	Apr 26	Radius Connect Ltd
Members Office - Telephones & Internet	05/06/2026	£90.24	May 26	Radius Connect Ltd
Members Office - Telephones & Internet	15/06/2026	£90.24	Jun 26	Radius Connect Ltd
	Total	**£612.55**		

Givan, Paul

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	01/06/2026	£516.40	Jun 26 - May 27	Greenmount Properties Ltd
Members Office - Waste Disposal	10/04/2026	£234.00	Bin Collection - Apr 26 - Mar 27	Lisburn & Castlereagh City Council
Office Utilities - Water	08/04/2026	£345.90	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Gas	20/04/2026	£208.91	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	17/04/2026	£1,233.85	Dec 25 - Mar 26	Power NI
Members Office - Telephones & Internet	29/04/2026	£83.22	Apr 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	26/05/2026	£83.22	May 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	23/06/2026	£83.22	Jun 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	01/06/2026	£135.18	Jun 26	Siemens Financial Services Ltd
Recharge: Cleaning & General Consumables	11/05/2026	£57.12	May 26	NI Assembly
	Total	**£2,981.02**		

Guy, Michelle

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	05/05/2026	£35.00	Jules Cleaning - Office - May 26	Claire Kemp
Members Office - Cleaning	26/05/2026	£20.00	Reflecto - Windows - May 26	Michelle Guy MLA
Members Office - Cleaning	18/06/2026	£62.44	Amazon - Supplies - Jun 26	Claire Kemp
Members IT Software - Non-Capital	11/06/2026	£100.00	Canva - Jun 26	Michelle Guy MLA
Members IT Software - Non-Capital	11/06/2026	£108.00	Veed - Jun 26 - Jun 27	Michelle Guy MLA
Office Utilities - Electricity	10/06/2026	£633.94	Mar - Jun 26	Power NI
Members Office - Telephones & Internet	24/04/2026	£115.91	Apr 26	CONNECT OCP
Members Office - Telephones & Internet	19/05/2026	£115.91	May 26	CONNECT OCP
Members Office - Telephones & Internet	16/06/2026	£115.91	Jun 26	CONNECT OCP
Members Print & Photocopying Costs	05/05/2026	£16.13	Printing - Apr 26	PCR Business Solutions
Members Print & Photocopying Costs	02/06/2026	£14.99	Printing - May 26	PCR Business Solutions
Members Print & Photocopying Costs	05/05/2026	£24.00	Printer Rental - Apr 26	PCR Business Solutions
Members Print & Photocopying Costs	02/06/2026	£24.00	Printer Rental - May 26	PCR Business Solutions
Recharge: Consumables	22/05/2026	£22.74	May 26	NI Assembly

	Total	£1,408.97

Hargey, Deirdre

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Electricity	19/06/2026	£341.22	Feb - May 26	Power NI
Members Office - Telephones & Internet	11/05/2026	£61.70	Apr 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	11/05/2026	£137.16	Apr 26	Siemens Financial Services Ltd
	Total	**£540.08**		

Harvey, Harry

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	30/03/2026	£175.43	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	07/05/2026	£285.81	Jan - Apr 26	Power NI
Members Office - Telephones & Internet	28/04/2026	£42.40	Apr 26	Atlas Communications
Members Office - Telephones & Internet	07/05/2026	£42.40	May 26	Atlas Communications
Members Office - Telephones & Internet	17/06/2026	£42.40	Jun 26	Atlas Communications
Recharge: Consumables	22/05/2026	£15.68	May 26	NI Assembly
	Total	**£604.12**		

Honeyford, David

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	08/06/2026	£670.85	Apr 26 - Apr 27	O'Connor, Kennedy, Turtle
Office Utilities - Water	15/05/2026	£444.30	Apr 26 - Mar 27	Northern Ireland Water
Members Office - Telephones & Internet	08/06/2026	£102.61	Simplicity - May 26	David Honeyford MLA
	Total	**£1,217.76**		

Hunter, Cara

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	13/04/2026	£23.98	Apple - Meta Verification - Apr 26	Cara Hunter MLA
Members IT Software - Non-Capital	05/05/2026	£11.99	Apple - Meta Verification - May 26	Cara Hunter MLA
Members IT Software - Non-Capital	12/05/2026	£11.99	Apple - Meta Verification - May 26	Cara Hunter MLA
Members IT Software - Non-Capital	03/06/2026	£11.99	Apple - Meta Verification - Jun 26	Cara Hunter MLA
Members IT Software - Non-Capital	11/06/2026	£11.99	Apple - Meta Verification - Jun 26	Cara Hunter MLA
Members IT Software - Non-Capital	13/04/2026	£8.99	Apple - iCloud - Apr 26	Cara Hunter MLA
Members IT Software - Non-Capital	12/05/2026	£8.99	Apple - iCloud - May 26	Cara Hunter MLA
Members IT Software - Non-Capital	09/06/2026	£8.99	Apple - iCloud - Jun 26	Cara Hunter MLA
Members IT Software - Non-Capital	13/04/2026	£13.00	Canva - Apr 26	Cara Hunter MLA
Members IT Software - Non-Capital	05/05/2026	£13.00	Canva - May 26	Cara Hunter MLA
Members IT Software - Non-Capital	03/06/2026	£13.00	Canva - Jun 26	Cara Hunter MLA
Members IT Software - Non-Capital	14/04/2026	£19.99	ChatGPT - Apr 26	Cara Hunter MLA
Members IT Software - Non-Capital	05/05/2026	£18.00	Claude Pro - May 26	Cara Hunter MLA
Members IT Software - Non-Capital	09/06/2026	£18.00	Claude Pro - Jun 26	Cara Hunter MLA
Members IT Software - Non-Capital	09/06/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
Members IT Software - Non-Capital	09/06/2026	£10.99	CapCut - May 26	Cara Hunter MLA
Members IT Software - Non-Capital	13/04/2026	£15.59	Zoom - Apr 26	Cara Hunter MLA
Members IT Software - Non-Capital	05/05/2026	£15.59	Zoom - May 26	Cara Hunter MLA
Members IT Software - Non-Capital	04/06/2026	£15.59	Zoom - Jun 26	Cara Hunter MLA
Members Office - Waste Disposal	12/05/2026	£38.02	Bin Collection - Apr 26	RiverRidge Recycling
Members Office - Waste Disposal	09/06/2026	£45.73	Bin Collection - May 26	RiverRidge Recycling
Office Utilities - Water	15/06/2026	£104.35	Dec 25 - Jun 26	Northern Ireland Water
Members Office - Telephones & Internet	14/04/2026	£856.78	Apr 26	yellowcom Ltd
Members Office - Telephones & Internet	27/05/2026	£194.20	May 26	yellowcom Ltd
Members Office - Telephones & Internet	15/06/2026	£315.41	Jun 26	yellowcom Ltd
Members Mobiles	05/05/2026	£83.35	O2 - Apr 26	Cara Hunter MLA
Members Mobiles	03/06/2026	£80.70	O2 - May 26	Cara Hunter MLA
Members Postage Cost	27/05/2026	£9.95	Post Office - May 26	Cara Hunter MLA
Recharge: Ink Cartridges/Toner	22/05/2026	£175.42	May 26	NI Assembly
	Total	**£3,685.57**		

Kearney, Declan				
Account Name	**Transaction Date**	**Transaction Amount**	**Expenditure Description**	**Supplier Name**
Members Office - Waste Disposal	10/04/2026	£184.60	Bin Collection - Apr 26 - Mar 27	Antrim and Newtownabbey Borough Cou
Office Utilities - Water	03/04/2026	£517.02	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	27/05/2026	£249.61	May 26	CP McCann Contracts
Members Office - Telephones & Internet	13/05/2026	£113.11	Apr 26	Titanic Telecoms Ltd
Members Office - Telephones & Internet	13/05/2026	£113.11	May 26	Titanic Telecoms Ltd
Members Print & Photocopying Costs	22/04/2026	£99.47	Photocopying - Apr 26	Copytext (NI) Limited
Members Postage Cost	10/04/2026	£124.10	Post Office - Apr 26	Declan Kearney MLA
Recharge: Consumables	22/05/2026	£9.87	May 26	NI Assembly
	Total	**£1,410.89**		

Kelly, Gerard				
Account Name	**Transaction Date**	**Transaction Amount**	**Expenditure Description**	**Supplier Name**
Members Office - Waste Disposal	09/04/2026	£184.60	Bin Collection - Apr - Sep 26	Antrim and Newtownabbey Borough Cou
Office Utilities - Gas	29/04/2026	£263.73	SSE Airtricity - Jan - Apr 26	Gerry Kelly MLA
Office Utilities - Electricity	13/05/2026	£221.33	SSE Airtricity - Mar - May 26	Gerry Kelly MLA
Members Office - Telephones & Internet	09/04/2026	£51.36	Apr 26	Atlas Communications
Members Office - Telephones & Internet	07/05/2026	£51.36	May 26	Atlas Communications
Members Office - Telephones & Internet	11/06/2026	£51.36	Jun 26	Atlas Communications
Members Office - Telephones & Internet	05/05/2026	£28.21	May 26	NI Technology Ltd
Members Miscellaneous Expenses	02/04/2026	£38.83	Water & Disposable Cups - Apr 26	Irish Food and Beverages Ltd
	Total	**£890.78**		

Kimmins, Elizabeth				
Account Name	**Transaction Date**	**Transaction Amount**	**Expenditure Description**	**Supplier Name**
Office Utilities - Water	03/04/2026	£306.83	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	15/05/2026	£734.72	Feb - May 26	Electric Ireland
Members Office - Telephones & Internet	24/04/2026	£82.36	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	15/05/2026	£216.88	May 26	British Telecommunications PLC
Members Print & Photocopying Costs	24/04/2026	£127.27	Printer Maintenance - Apr 26	Copytext (NI) Limited
Members Print & Photocopying Costs	05/06/2026	£89.34	Printer Maintenance - May 26	Copytext (NI) Limited
	Total	**£1,557.40**		

Kingston, Brian				
Account Name	**Transaction Date**	**Transaction Amount**	**Expenditure Description**	**Supplier Name**
Office Utilities - Electricity	14/05/2026	£461.34	Mar - May 26	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	09/04/2026	£199.87	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	28/05/2026	£199.76	May 26	British Telecommunications PLC
Recharge: Consumables	11/06/2026	£40.28	Jun 26	NI Assembly

Recharge: Ink Cartridges/Toner	11/05/2026	£513.90	May 26	NI Assembly
Recharge: Ink Cartridges/Toner	11/05/2026	£513.90	May 26	NI Assembly
Recharge: Ink Cartridges/Toner	22/05/2026	£513.90	May 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	11/06/2026	£102.77	Jun 26	NI Assembly
	Total	**£2,545.72**		

Little Pengelly, Mary

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	15/04/2026	£318.10	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	22/04/2026	£569.20	Jan - Apr 26	Power NI
Members Office - Telephones & Internet	03/06/2026	£82.64	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	01/06/2026	£122.64	May 26	British Telecommunications PLC
	Total	**£1,092.58**		

Long, Naomi

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	06/05/2026	£130.00	Office - Apr 26	Mary Moppins
Members Office - Cleaning	05/06/2026	£104.00	Office - Jun 26	Mary Moppins
Members Office - Waste Disposal	06/05/2026	£57.33	Bin Collection - Mar 26 - Mar 27	Belfast City Council
Members Office - Waste Disposal	06/05/2026	£237.38	Bin Collection - Mar 26 - Mar 27	Belfast City Council
Office Utilities - Water	04/06/2026	£85.31	Nov 25 - May 26	Northern Ireland Water
Office Utilities - Gas	06/05/2026	£745.23	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Members Office - Telephones & Internet	08/04/2026	£21.51	Apr 26	Atlas Communications
Members Office - Telephones & Internet	06/05/2026	£39.06	Apr 26	Atlas Communications
Members Office - Telephones & Internet	06/05/2026	£19.20	Apr 26	Atlas Communications
Members Office - Telephones & Internet	04/06/2026	£22.48	May 26	Atlas Communications
Members Office - Telephones & Internet	04/06/2026	£39.06	May 26	Atlas Communications
Members Office - Telephones & Internet	04/06/2026	£19.20	May 26	Atlas Communications
Members Print & Photocopying Costs	06/05/2026	£111.60	Toner - Apr 26	Gabbey Business Machines

Members Print & Photocopying Costs	04/06/2026	£48.00	Toner - Apr 26	Gabbey Business Machines
	Total	**£1,679.36**		

Lyons, Gordon

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	01/05/2026	£7.50	C McCluskey - Windows - Apr 26	Sammy Wilson MP
Members Office - Insurance	29/06/2026	£281.98	NFU Mutual - Jun 26 - Jun 27	Sammy Wilson MP
Office Utilities - Water	29/06/2026	£49.92	NI Water - Nov 25 - May 26	Sammy Wilson MP
Office Utilities - Gas	01/05/2026	£413.21	SSE Airtricity - Jan - Apr 26	Sammy Wilson MP
Members Office - Telephones & Internet	27/04/2026	£101.27	Clarity - Apr 26	Sammy Wilson MP
Members Office - Telephones & Internet	08/05/2026	£101.27	Clarity - May 26	Sammy Wilson MP
	Total	**£955.15**		

Martin, Peter

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Furniture - Non Capital	13/05/2026	£16.13	Amazon - Picture Frames - May 26	Peter Martin MLA
Members Office - Cleaning	27/04/2026	£10.00	William Close - Windows - Apr 26	Peter Martin MLA
Members Office - Cleaning	19/05/2026	£10.00	William Close - Windows - May 26	Peter Martin MLA
Members Office - Cleaning	15/06/2026	£10.00	William Close - Windows - Jun 26	Peter Martin MLA
Members IT Software - Non-Capital	23/04/2026	£1,530.00	Caseworker - Apr 26 - Mar 27	Elected Technologies Ltd
Members Room Hire	11/05/2026	£16.00	Community Hall Meeting Room - Apr 26	Ards and North Down Borough Council
Members Room Hire	01/06/2026	£21.00	Community Hall Meeting Room - May 26	Ards and North Down Borough Council
Members Room Hire	12/06/2026	£45.00	Millisle Health & Wellbeing Group - Jun 26	Peter Martin MLA
Members Office - Waste Disposal	21/04/2026	£36.24	Bin Collection - Apr 26	Ards and North Down Borough Council
Office Utilities - Water	02/04/2026	£400.34	Apr 26 - Mar 27	Northern Ireland Water

Office Utilities - Electricity	11/05/2026	£155.41	Mar - Apr 26	Power NI
Members Office - Telephones & Internet	21/04/2026	£83.34	BT - Apr 26	Peter Martin MLA
Members Office - Telephones & Internet	20/05/2026	£83.34	BT - May 26	Peter Martin MLA
Members Print & Photocopying Costs	11/05/2026	£331.19	Cartridge World - Toner - May 26	Peter Martin MLA
Recharge: Consumables	11/05/2026	£1.02	May 26	NI Assembly
	Total	**£2,749.01**		

Mason, Cathy

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	18/05/2026	£7.69	Mace - Supplies - Apr 26	Catherine Mason MLA
Members Office - Cleaning	08/06/2026	£24.62	Mace - Supplies - May 26	Catherine Mason MLA
Members Office - Cleaning	18/05/2026	£100.00	Oliver McGrady - Windows - May 26	Catherine Mason MLA
Members IT Equipment - Non Capital	11/06/2026	£42.98	Argos - HDMI Cables - May 26	Catherine Mason MLA
Members IT Software - Non-Capital	03/04/2026	£199.99	CapCut - Apr 26 - Apr 27	Catherine Mason MLA
Office Utilities - Water	02/04/2026	£425.05	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	18/06/2026	£1,356.42	Mar - Jun 26	Power NI
Members Office - Telephones & Internet	13/04/2026	£140.77	Apr 26	British Telecommunications PLC

Members Office - Telephones & Internet	08/05/2026	£140.77	May 26	British Telecommunications PLC
Members Office - Telephones & Internet	11/06/2026	£140.77	Jun 26	British Telecommunications PLC
Members Newspapers	18/05/2026	£5.40	Mace - Apr 26	Catherine Mason MLA
Members Newspapers	08/06/2026	£7.20	Mace - May 26	Catherine Mason MLA
Members Miscellaneous Expenses	18/05/2026	£4.79	Hanlons - Refreshments - May 26	Catherine Mason MLA
Members Miscellaneous Expenses	08/06/2026	£5.58	Mace - Refreshments - May 26	Catherine Mason MLA
Recharge: Consumables	11/05/2026	£36.05	May 26	NI Assembly
Recharge: Cleaning & General Consumables	11/05/2026	£3.02	May 26	NI Assembly
	Total	**£2,641.10**		

Mathison, Nick

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	16/06/2026	£120.00	Porism - eCasework - Jun 26 - Jun 27	Nick Mathison MLA
Office Utilities - Water	09/04/2026	£407.29	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	09/04/2026	£511.80	Jan - Apr 26	Power NI
Members Office - Telephones & Internet	01/04/2026	£102.00	Apr 26	Applied Technologies Group Ltd
Members Office - Telephones & Internet	06/05/2026	£102.00	May 26	Applied Technologies Group Ltd
Members Mobiles	18/05/2026	£9.90	Talk Mobile - Apr 26	Nick Mathison MLA
Health & Safety, Security & Fire Safety	18/05/2026	£13.50	Hardys Hardware - Key Cutting - May 26	Nick Mathison MLA
Members Print & Photocopying Costs	06/05/2026	£54.00	Printer Rental - Apr 26	Gabbey Business Machines
Members Print & Photocopying Costs	03/06/2026	£54.00	Printer Rental - May 26	Gabbey Business Machines
Recharge: Consumables	11/06/2026	£14.83	Jun 26	NI Assembly
	Total	**£1,389.32**		

McAleer, Declan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Telephones & Internet	16/04/2026	£162.49	Apr 26	Clarity Telecom Limited
Members Office - Telephones & Internet	07/05/2026	£166.81	May 26	Clarity Telecom Limited
Recharge: Consumables	11/05/2026	£55.34	May 26	NI Assembly

Recharge: Consumables	22/05/2026	£90.83	May 26	NI Assembly
	Total	**£475.47**		

McAllister, Nuala

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	06/05/2026	£7.90	Tesco - Supplies - Apr 26	Nuala McAllister MLA
Members IT Software - Non-Capital	18/06/2026	£1,530.00	Caseworker - Jun 26 - Jun 27	Elected Technologies Ltd
Members Office - Insurance	06/05/2026	£560.00	Apr 26 - Mar 27	Howden UK Brokers Ltd
Members Office - Telephones & Internet	06/05/2026	£127.55	Apr 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	18/06/2026	£127.55	May 26	SIMPLICITY GROUP
Members Mobiles	18/06/2026	£39.91	EE - Apr 26	Nuala McAllister MLA
Members Mobiles	18/06/2026	£38.50	EE - May 26	Nuala McAllister MLA
Members Postage Cost	06/05/2026	£21.68	Post Office - Apr 26	Nuala McAllister MLA
	Total	**£2,453.09**		

McCrossan, Daniel

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	10/06/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
Office Utilities - Water	30/04/2026	£157.60	Oct 25 - Apr 26	Northern Ireland Water
Office Utilities - Electricity	24/06/2026	£543.81	Feb - May 26	Power NI
Members Office - Telephones & Internet	16/06/2026	£1,238.40	Jul 26 - Jun 27	Atlas Communications
Members Mobiles	13/05/2026	£85.29	O2 - Apr 26	Daniel McCrossan MLA
Recharge: Consumables	22/05/2026	£100.08	May 26	NI Assembly
	Total	**£3,655.18**		

McGlone, Patrick

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	30/03/2026	£211.15	Apr 26 - Mar 27	Northern Ireland Water

Office Utilities - Electricity	27/05/2026	£971.84	Apr 26	Go Power (Electric)
Office Utilities - Electricity	18/06/2026	£252.55	May 26	Go Power (Electric)
Members Office - Telephones & Internet	30/04/2026	£59.14	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	30/04/2026	£122.46	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	20/05/2026	£59.14	May 26	British Telecommunications PLC
Members Office - Telephones & Internet	20/05/2026	£181.04	May 26	British Telecommunications PLC
Members Office - Telephones & Internet	18/06/2026	£142.03	Jun 26	British Telecommunications PLC
Members Mobiles	08/05/2026	£112.70	O2 - Apr 26	Patsy McGlone MLA
Recharge: Consumables	11/05/2026	£34.46	May 26	NI Assembly
Recharge: Consumables	22/05/2026	£52.02	May 26	NI Assembly
Recharge: Cleaning & General Consumables	11/05/2026	£1.87	May 26	NI Assembly
	Total	**£2,200.40**		

McGrath, Colin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	05/05/2026	£16.79	Zoom - Apr 26	Colin McGrath MLA
Members IT Software - Non-Capital	11/06/2026	£16.79	Zoom - May 26	NI Assembly
Members IT Software - Non-Capital	18/05/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
Members Office - Waste Disposal	05/05/2026	£163.80	Bin Collection - Apr 26	Newry, Mourne & Down District Counc
Office Utilities - Water	15/04/2026	£307.40	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Water	22/04/2026	£198.31	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Gas	15/04/2026	£234.33	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	02/06/2026	£202.10	Feb - May 26	Power NI
Members Office - Telephones & Internet	15/04/2026	£155.32	Apr 26	B4B Telecoms
Members Office - Telephones & Internet	11/04/2026	£155.32	May 26	B4B Telecoms
Members Mobiles	28/04/2026	£65.61	O2 - Apr 26	Colin McGrath MLA
Members Print & Photocopying Costs	27/05/2026	£38.00	Flixx Graphics - Constituency Map Prints - May 26	Colin McGrath MLA
Members Digital Media	15/04/2026	£47.99	Mourne Observer - Apr 26 - Apr 27	Colin McGrath MLA
Members Digital Media	22/04/2026	£8.99	Belfast Telegraph - Apr 26	Colin McGrath MLA
Members Digital Media	18/05/2026	£8.99	Belfast Telegraph - May 26	Colin McGrath MLA
Recharge: Consumables	22/05/2026	£1.08	May 26	NI Assembly
	Total	**£3,150.82**		

McGuigan, Philip

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Oil	08/04/2026	£385.00	Apr 26	C.B. Fuels Ltd
Members Office - Telephones & Internet	10/04/2026	£107.33	Apr 26	B4B Telecoms
Members Office - Telephones & Internet	12/05/2026	£107.33	May 26	B4B Telecoms
Members Office - Telephones & Internet	05/06/2026	£107.33	Jun 26	B4B Telecoms

Recharge: Consumables	22/05/2026	£89.22	May 26	NI Assembly
Recharge: Ink Cartridges/Toner	22/05/2026	£1,027.80	May 26	NI Assembly
Recharge: Cleaning & General Consumables	22/05/2026	£3.02	May 26	NI Assembly
Recharge: Furniture	22/05/2026	£241.36	May 26 - Office Chair	NI Assembly
	Total	**£2,068.39**		

McHugh, Maolíosa

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	21/04/2026	£87.23	Oct 25 - Apr 26	Northern Ireland Water
Office Utilities - Electricity	29/04/2026	£1,051.73	Jan - Apr 26	Power NI
Members Office - Telephones & Internet	09/04/2026	£141.77	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	22/06/2026	£175.07	Sep 25	British Telecommunications PLC
Members Office - Telephones & Internet	11/05/2026	£142.37	May 26	British Telecommunications PLC
Members Office - Telephones & Internet	18/06/2026	£141.72	Jun 26	British Telecommunications PLC
	Total	**£1,739.89**		

McIlveen, Michelle

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	02/04/2026	£322.37	Apr 26 - Mar 27	Northern Ireland Water
Members Office - Telephones & Internet	24/04/2026	£106.15	Radius - Apr 26	Michelle McIlveen MLA
Members Office - Telephones & Internet	21/05/2026	£106.15	Radius - May 26	Michelle McIlveen MLA
Members Office - Telephones & Internet	12/06/2026	£106.15	Radius - Jun 26	Michelle McIlveen MLA
	Total	**£640.82**		

McLaughlin, Sinéad

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	21/05/2026	£1.69	Vivo - Supplies - Apr 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	09/04/2026	£2.99	Apple - iCloud - Apr 26	Sinead McLaughlin MLA

Members IT Software - Non-Capital	14/05/2026	£2.99	Apple - iCloud - May 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	01/05/2026	£10.99	Canva - Apr 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	04/06/2026	£10.99	Canva - May 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	25/06/2026	£10.99	Canva - Jun 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	01/05/2026	£21.99	CapCut - Apr 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	04/06/2026	£21.99	CapCut - May 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	26/06/2026	£21.99	CapCut - Jun 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	08/05/2026	£18.35	ChatGPT - Apr 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	21/05/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
Members IT Software - Non-Capital	16/04/2026	£15.59	Zoom - Apr 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	21/05/2026	£15.59	Zoom - May 26	Sinead McLaughlin MLA
Members IT Software - Non-Capital	24/06/2026	£15.59	Zoom - Jun 26	Sinead McLaughlin MLA
Office Utilities - Electricity	08/04/2026	£754.19	Dec 25 - Apr 26	Power NI
Members Office - Telephones & Internet	23/06/2026	£234.47	Jun 26	British Telecommunications PLC
Members Mobiles	22/04/2026	£32.44	O2 - Apr 26	Sinead McLaughlin MLA
Members Mobiles	22/05/2026	£13.62	O2 - May 26	Sinead McLaughlin MLA
Members Mobiles	24/06/2026	£13.50	O2 - Jun 26	Sinead McLaughlin MLA
Members Newspapers	21/05/2026	£25.30	Vivo - Apr - May 26	Sinead McLaughlin MLA
Members Miscellaneous Expenses	21/05/2026	£5.10	Vivo - Refreshments - Apr - May 26	Sinead McLaughlin MLA
	Total	**£2,780.35**		

McMurray, Andrew

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Recharge: Consumables	11/05/2026	£1.51	May 26	NI Assembly

Recharge: Consumables	22/05/2026	£32.00	May 26	NI Assembly
Recharge: Equipment	11/06/2026	£24.53	Jun 26 - Filing Module	NI Assembly
	Total	**£58.04**		

McNulty, Justin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	22/05/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
Office Utilities - Water	22/04/2026	£504.18	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	13/05/2026	£783.89	Feb - May 26	Power NI
Members Office - Telephones & Internet	22/04/2026	£84.00	Apr 26	HP Networks Ltd
Members Office - Telephones & Internet	13/05/2026	£84.00	May 26	HP Networks Ltd
Members Office - Telephones & Internet	19/06/2026	£84.00	Jun 26	HP Networks Ltd
Members Mobiles	19/06/2026	£58.62	O2 - Apr 26	Justin McNulty MLA
Members Mobiles	19/06/2026	£58.62	O2 - May 26	Justin McNulty MLA
	Total	**£3,187.31**		

McReynolds, Peter

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	06/05/2026	£130.00	Office - Apr 26	Mary Moppins
Members Office - Cleaning	05/06/2026	£104.00	Office - Jun 26	Mary Moppins
Members Office - Waste Disposal	06/05/2026	£237.38	Bin Collection - Mar 26 - Mar 27	Belfast City Council
Members Office - Waste Disposal	06/05/2026	£57.33	Bin Collection - Mar 26 - Mar 27	Belfast City Council
Office Utilities - Water	04/06/2026	£85.31	Nov 25 - May 26	Northern Ireland Water
Office Utilities - Gas	06/05/2026	£745.23	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Members Office - Telephones & Internet	08/04/2026	£21.51	Apr 26	Atlas Communications
Members Office - Telephones & Internet	06/05/2026	£19.19	Apr 26	Atlas Communications
Members Office - Telephones & Internet	06/05/2026	£39.06	Apr 26	Atlas Communications
Members Office - Telephones & Internet	04/06/2026	£39.06	May 26	Atlas Communications
Members Office - Telephones & Internet	04/06/2026	£22.47	May 26	Atlas Communications

Members Office - Telephones & Internet	04/06/2026	£19.19	May 26	Atlas Communications
Members Print & Photocopying Costs	06/05/2026	£111.60	Toner - Apr 26	Gabbey Business Machines
Members Print & Photocopying Costs	04/06/2026	£48.00	Toner - Apr 26	Gabbey Business Machines
Recharge: Consumables	11/06/2026	£10.37	Jun 26	NI Assembly
	Total	**£1,689.70**		

Middleton, Gary

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	29/06/2026	£33.60	Confidential Waste - Jun 26	Confidential Services Ireland Ltd
Office Utilities - Gas	19/05/2026	£110.26	Mar - Apr 26	Firmus Energy
Office Utilities - Gas	19/05/2026	£175.81	Apr 26	Firmus Energy
Office Utilities - Gas	03/06/2026	£35.18	Apr - Jun 26	Firmus Energy
Office Utilities - Electricity	19/05/2026	£434.08	Oct 25 - Mar 26	RV Properties Ltd
Members Office - Telephones & Internet	19/05/2026	£136.12	Apr 26	Radius Connect Ltd
Members Office - Telephones & Internet	19/05/2026	£136.12	May 26	Radius Connect Ltd
Members Office - Telephones & Internet	10/06/2026	£136.12	Jun 26	Radius Connect Ltd
	Total	**£1,197.29**		

Middleton, Julie

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Recharge: Consumables	22/05/2026	£36.67	May 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	22/05/2026	£100.80	May 26	NI Assembly
	Total	**£137.47**		

Muir, Andrew

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	05/05/2026	£129.90	Canva - Apr 26 - Apr 27	Andrew Muir MLA
Members IT Software - Non-Capital	05/05/2026	£155.88	Zoom - Apr 26 - Apr 27	Andrew Muir MLA

Office Utilities - Water	08/04/2026	£365.15	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	08/04/2026	£610.01	Jan - Apr 26	Power NI
Members Office - Telephones & Internet	05/05/2026	£74.05	Atlas - Apr 26	Andrew Muir MLA
Members Office - Telephones & Internet	04/06/2026	£74.05	Atlas - May 26	Andrew Muir MLA
Members Mobiles	05/05/2026	£32.80	O2 - Apr 26	Andrew Muir MLA
Members Mobiles	04/06/2026	£32.80	O2 - May 26	Andrew Muir MLA
Members Stationery & Consumables	04/06/2026	£19.49	Amazon - Paper - May 26	Andrew Muir MLA
Members Print & Photocopying Costs	04/06/2026	£42.00	Gabbey - Printer Rental - Apr 26	Andrew Muir MLA
Members Digital Media	05/05/2026	£79.99	Belfast Telegraph - Apr 26 - Apr 27	Andrew Muir MLA
Members Digital Media	05/05/2026	£150.00	Irish News - Apr 26 - Apr 27	Andrew Muir MLA
Members Miscellaneous Expenses	04/06/2026	£180.00	TV Licence - Jun 26 - May 27	Andrew Muir MLA
	Total	**£1,946.12**		

Mulholland, Sian

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	02/06/2026	£79.98	Michael Gordon - Office Painting - Jun 26	Sian Louise Mulholland
Members IT Software - Non-Capital	29/04/2026	£27.00	Canva - Apr 26	Sian Louise Mulholland
Members IT Software - Non-Capital	29/05/2026	£27.00	Canva - May 26	Sian Louise Mulholland
Members IT Software - Non-Capital	26/06/2026	£27.00	Canva - Jun 26	Sian Louise Mulholland
Members IT Software - Non-Capital	02/06/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
Members Office - Insurance	29/04/2026	£265.84	Dec 25 - Dec 26	Frontline Investments Ltd
Members Office - Insurance	05/05/2026	£560.00	Apr 26 - Mar 27	Howden UK Brokers Ltd
Office Utilities - Water	27/05/2026	£90.99	Nov 25 - May 26	Frontline Investments Ltd
Office Utilities - Electricity	10/04/2026	£855.82	Jan - Mar 26	Power NI
Members Office - Telephones & Internet	29/04/2026	£102.47	Apr 26	CONNECT OCP
Members Office - Telephones & Internet	27/05/2026	£102.47	May 26	CONNECT OCP
Members Office - Telephones & Internet	22/06/2026	£102.47	Jun 26	CONNECT OCP
Members Mobiles	29/04/2026	£76.69	O2 - Apr 26	Sian Louise Mulholland
Members Mobiles	20/05/2026	£80.15	O2 - May 26	Sian Louise Mulholland
Health & Safety, Security & Fire Safety	10/04/2026	£384.00	Security Alarm Monitoring - Apr 26	SJM Security Systems
Members Miscellaneous Expenses	29/04/2026	£104.00	BID Levy - Apr 26 - Mar 27	Mid & East Antrim Borough Council BID Account

	Total	£4,415.88			

Murphy, Áine

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	22/05/2026	£367.29	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	22/05/2026	£520.89	Feb - Apr 26	SSE Airtricity Energy Supply (NI)
Members Office - Telephones & Internet	13/04/2026	£161.44	Apr 26	Clarity Telecom Limited
Members Office - Telephones & Internet	05/05/2026	£165.76	May 26	Clarity Telecom Limited
Members Office - Telephones & Internet	04/06/2026	£161.44	Jun 26	Clarity Telecom Limited
Recharge: Consumables	11/05/2026	£32.14	May 26	NI Assembly
	Total	**£1,408.96**		

Nesbitt, Michael

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	15/05/2026	£7.48	Savers - Supplies - May 26	Mike Nesbitt MLA
Members IT Software - Non-Capital	06/05/2026	£21.00	Google Workspace - Apr 26	Mike Nesbitt MLA
Members IT Software - Non-Capital	05/06/2026	£21.00	Google Workspace - May 26	Mike Nesbitt MLA
Members IT Software - Non-Capital	15/05/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
Members Office - Insurance	08/04/2026	£109.90	Close Brothers - Apr 26	Mike Nesbitt MLA
Members Office - Insurance	01/05/2026	£109.90	Close Brothers - May 26	Mike Nesbitt MLA
Members Office - Insurance	02/06/2026	£109.90	Close Brothers - Jun 26	Mike Nesbitt MLA
Members Office - Waste Disposal	08/05/2026	£45.83	Ards & North Down - Bin Collection - Apr 26	Mike Nesbitt MLA
Office Utilities - Gas	22/05/2026	£132.97	Go Power - Apr 26	Mike Nesbitt MLA
Office Utilities - Electricity	22/05/2026	£101.25	Go Power - Apr 26	Mike Nesbitt MLA
Members Office - Telephones & Internet	24/04/2026	£55.72	Apr 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/05/2026	£56.11	May 26	SIMPLICITY GROUP
Members Mobiles	01/05/2026	£33.29	Barclays Finance - Apr 26	Mike Nesbitt MLA
Members Mobiles	05/06/2026	£33.29	Barclays Finance - May 26	Mike Nesbitt MLA
Members Mobiles	08/05/2026	£22.16	O2 - Apr 26	Mike Nesbitt MLA

Members Mobiles	02/06/2026	£22.31	O2 - May 26	Mike Nesbitt MLA
Members Newspapers	10/04/2026	£1.80	Russells - Apr 26	Mike Nesbitt MLA
Members Newspapers	17/04/2026	£1.80	Russells - Apr 26	Mike Nesbitt MLA
Members Newspapers	01/05/2026	£1.80	Russells - Apr 26	Mike Nesbitt MLA
Members Newspapers	15/05/2026	£3.60	Russells - May 26	Mike Nesbitt MLA
Members Newspapers	22/05/2026	£1.80	Russells - May 26	Mike Nesbitt MLA
Members Newspapers	05/06/2026	£1.80	Russells - May 26	Mike Nesbitt MLA
Members Newspapers	05/06/2026	£1.80	Russells - Jun 26	Mike Nesbitt MLA
Members Newspapers	12/06/2026	£1.80	Russells - Jun 26	Mike Nesbitt MLA
Members Newspapers	19/06/2026	£3.50	Russells - Jun 26	Mike Nesbitt MLA
Members Newspapers	10/04/2026	£1.80	The Top Spot - Apr 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	10/04/2026	£1.49	Russells - Refreshments - Apr 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	17/04/2026	£0.89	Russells - Refreshments - Apr 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	01/05/2026	£0.89	Russells - Refreshments - Apr 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	15/05/2026	£1.49	Russells - Refreshments - May 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	22/05/2026	£1.49	Russells - Refreshments - May 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	05/06/2026	£0.89	Russells - Refreshments - May 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	05/06/2026	£0.89	Russells - Refreshments - Jun 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	12/06/2026	£1.74	Russells - Refreshments - Jun 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	19/06/2026	£1.49	Russells - Refreshments - Jun 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	10/04/2026	£0.75	The Top Spot - Refreshments - Apr 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	15/05/2026	£1.55	Cotters - Refreshments - May 26	Mike Nesbitt MLA
Members Miscellaneous Expenses	05/06/2026	£8.58	Savers - Refreshments - May 26	Mike Nesbitt MLA
	Total	**£2,455.75**		

Ni Chuilin, Caral

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	17/06/2026	£180.99	Nov 25 - May 26	Northern Ireland Water
Office Utilities - Gas	18/05/2026	£101.28	Firmus - Mar - Apr 26	Caral Ni Chuilin MLA
Members Office - Telephones & Internet	18/05/2026	£41.25	Apr 26	Atlas Communications
Members Office - Telephones & Internet	18/05/2026	£41.25	May 26	Atlas Communications

Members Office - Telephones & Internet	18/05/2026	£42.74	May 26	NI Technology Ltd
Members Office - Telephones & Internet	25/06/2026	£49.90	Jun 26	NI Technology Ltd
Members Mobiles	02/06/2026	£92.87	EE - Apr 26	Caral Ni Chuilin MLA
	Total	**£550.28**		

Nicholl, Kate

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Insurance	16/06/2026	£560.00	Apr 26 - Mar 27	Howden UK Brokers Ltd
Office Utilities - Water	15/04/2026	£480.66	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	15/04/2026	£428.50	Feb - Mar 26	Power NI
Members Office - Telephones & Internet	20/04/2026	£116.69	Apr 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	01/06/2026	£116.70	May 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	22/06/2026	£116.70	Jun 26	SIMPLICITY GROUP
	Total	**£1,819.25**		

O'Dowd, John

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Water	01/04/2026	£388.68	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Electricity	24/06/2026	£713.94	Mar - Jun 26	Power NI
Members Office - Telephones & Internet	23/04/2026	£82.20	Apr 26	Atlas Communications
Members Office - Telephones & Internet	19/05/2026	£82.20	May 26	Atlas Communications
Members Office - Telephones & Internet	12/06/2026	£82.20	Jun 26	Atlas Communications
Members Mobiles	19/05/2026	£27.80	Vodafone - Apr 26	John O'Dowd MLA
Members Mobiles	19/05/2026	£28.50	Vodafone - May 26	John O'Dowd MLA
Members Mobiles	15/06/2026	£28.98	Vodafone - Jun 26	John O'Dowd MLA
	Total	**£1,434.50**		

O'Neill, Michelle

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	10/04/2026	£95.55	Bin Collection - Apr - Sep 26	Mid Ulster District Council
Office Utilities - Electricity	22/04/2026	£261.97	Jan - Apr 26	Power NI
Members Office - Telephones & Internet	22/04/2026	£83.90	Apr 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	20/05/2026	£83.90	May 26	SIMPLICITY GROUP
Members Office - Telephones & Internet	24/06/2026	£83.90	Jun 26	SIMPLICITY GROUP
	Total	**£609.22**		

O'Toole, Matthew

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members IT Software - Non-Capital	29/04/2026	£1,530.00	Elected Technologies - Caseworker - Apr 26-Mar 27	Matthew J O'Toole MLA
Members Office - Waste Disposal	09/04/2026	£352.04	Bin Collection - Apr 26 - Sep 26	Belfast City Council
Office Utilities - Water	11/05/2026	£260.34	Apr 26 - Mar 27	Northern Ireland Water
Office Utilities - Gas	20/04/2026	£393.83	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Gas	27/04/2026	£205.81	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	16/06/2026	£192.43	Mar - Jun 26	Power NI
Members Office - Telephones & Internet	09/04/2026	£94.87	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	11/05/2026	£96.17	May 26	British Telecommunications PLC
Members Office - Telephones & Internet	09/06/2026	£98.58	Jun 26	British Telecommunications PLC
Members Mobiles	29/04/2026	£32.33	EE - Apr 26	Matthew J O'Toole MLA
Members Mobiles	19/05/2026	£32.00	EE - May 26	Matthew J O'Toole MLA
Members Mobiles	15/06/2026	£32.00	EE - Jun 26	Matthew J O'Toole MLA
Health & Safety, Security & Fire Safety	29/04/2026	£5.00	Botanic Boot & Shoe Repair - Key Cutting - Apr 26	Matthew J O'Toole MLA
Members Digital Media	29/04/2026	£39.00	Financial Times - Apr 26	Matthew J O'Toole MLA
Members Digital Media	19/05/2026	£39.00	Financial Times - May 26	Matthew J O'Toole MLA
Members Digital Media	15/06/2026	£39.00	Financial Times - Jun 26	Matthew J O'Toole MLA
	Total	**£3,442.40**		

Poots, Edwin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	03/04/2026	£88.52	Supplies - Apr 26	Viking Payments
Members Office - Cleaning	03/06/2026	£32.69	Supplies - Jun 26	Viking Payments
Members IT Software - Non-Capital	19/06/2026	£1,530.00	Caseworker - Jun 26 - Jun 27	Elected Technologies Ltd
Members Office - Waste Disposal	03/06/2026	£125.06	Bin Collection - Mar 26 - Sep 26	Belfast City Council
Members Office - Waste Disposal	19/06/2026	£7.92	Shredding - Jun 26	Ulster Supported Employment LTD
Office Utilities - Electricity	19/05/2026	£405.67	Feb - Apr 26	Power NI
Members Office - Telephones & Internet	06/05/2026	£249.37	Apr 26	British Telecommunications PLC
Members Stationery & Consumables	03/04/2026	£3.59	Apr 26	Viking Payments
Members Advertising - General	23/06/2026	£96.00	Advertising Sign - Jun 26	AC-Print Signs & Display
Recharge: Consumables	11/06/2026	£20.74	Jun 26	NI Assembly
Recharge: Ink Cartridges/Toner	11/06/2026	£234.28	Jun 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	11/06/2026	£201.60	Jun 26	NI Assembly
	Total	**£2,995.44**		

Reilly, Aisling

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Office Utilities - Gas	06/05/2026	£399.48	Jan - Apr 26	Airtricity Gas Supply (NI) Ltd
Office Utilities - Electricity	02/06/2026	£295.48	Feb - May 26	Power NI
Members Office - Telephones & Internet	06/05/2026	£83.89	May 26	NI Technology Ltd
Members Office - Telephones & Internet	16/06/2026	£88.16	Jun 26	NI Technology Ltd
	Total	**£867.01**		

Robinson, Alan

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Waste Disposal	15/04/2026	£72.66	Bin Collection - Apr 26 - Mar 27	Causeway Coast & Glens Borough Council
Office Utilities - Electricity	17/06/2026	£352.36	Mar - Jun 26	Power NI
Members Office - Telephones & Internet	08/04/2026	£40.80	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	06/05/2026	£40.80	May 26	British Telecommunications PLC

Members Office - Telephones & Internet	02/06/2026	£40.80	Jun 26	British Telecommunications PLC
Members Office - Telephones & Internet	17/04/2026	£57.67	Apr 26	Causeway Telecom
Members Office - Telephones & Internet	19/05/2026	£54.52	May 26	Causeway Telecom
Members Office - Telephones & Internet	17/06/2026	£56.17	Jun 26	Causeway Telecom
Recharge: Consumables	11/06/2026	£19.20	Jun 26	NI Assembly
	Total	**£734.98**		

Sheehan, Pat

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Telephones & Internet	06/05/2026	£73.42	May 26	NI Technology Ltd
Members Office - Telephones & Internet	16/06/2026	£74.78	Jun 26	NI Technology Ltd
Members Print & Photocopying Costs	13/04/2026	£56.70	Photocopying - Apr 26	Copytext (NI) Limited
Members Print & Photocopying Costs	29/05/2026	£56.70	Photocopying - May 26	Copytext (NI) Limited
Recharge: Consumables	11/05/2026	£264.05	May 26	NI Assembly
Recharge: Cleaning & General Consumables	11/05/2026	£5.93	May 26	NI Assembly
	Total	**£531.58**		

Sheerin, Emma

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Oil	06/05/2026	£600.00	Apr 26	Patterson Oil
Members Office - Oil	11/05/2026	£529.00	May 26	Patterson Oil
Office Utilities - Electricity	13/05/2026	£376.49	SSE Airtricity - Feb - Apr 26	Emma Sheerin MLA
Members Office - Telephones & Internet	13/05/2026	£145.98	B4B - May 26	Emma Sheerin MLA
	Total	**£1,651.47**		

Stewart, John

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	17/04/2026	£30.00	Cleansweep - Office - Apr 26	John Stewart MLA

Members Office - Cleaning	16/06/2026	£30.00	Cleansweep - Office - May 26	John Stewart MLA
Members Office - Cleaning	16/06/2026	£30.00	Cleansweep - Office - Jun 26	John Stewart MLA
Members Office - Cleaning	17/04/2026	£50.00	Larne Window Cleaning Services - Apr 26	John Stewart MLA
Members IT Software - Non-Capital	17/04/2026	£19.97	Adobe - Apr 26	John Stewart MLA
Members IT Software - Non-Capital	16/06/2026	£1,530.00	Elected Technologies - Caseworker - May 26-May 27	John Stewart MLA
Office Utilities - Gas	16/06/2026	£418.89	SSE Airtricity - Jan - Apr 26	John Stewart MLA
Members Office - Telephones & Internet	16/06/2026	£70.63	Simplicity - Apr 26	John Stewart MLA
Members Office - Telephones & Internet	16/06/2026	£70.63	Simplicity - May 26	John Stewart MLA
Members Mobiles	16/06/2026	£71.34	O2 - Apr 26	John Stewart MLA
Members Mobiles	16/06/2026	£69.68	O2 - May 26	John Stewart MLA
Members Mobiles	16/06/2026	£82.35	O2 - Jun 26	John Stewart MLA
	Total	**£2,473.49**		

Sugden, Claire

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	26/05/2026	£4.15	Tesco - Supplies - Apr 26	Claire Sugden MLA
Members Office - Cleaning	26/05/2026	£4.89	Archibalds - Supplies - Apr 26	Claire Sugden MLA
Members IT Software - Non-Capital	23/04/2026	£13.00	Canva - Apr 26	Claire Sugden MLA
Members IT Software - Non-Capital	20/05/2026	£13.00	Canva - May 26	Claire Sugden MLA
Members IT Software - Non-Capital	08/05/2026	£19.99	ChatGPT Plus - Apr 26	Claire Sugden MLA
Members IT Software - Non-Capital	05/06/2026	£19.99	ChatGPT Plus - May 26	Claire Sugden MLA
Members IT Software - Non-Capital	20/05/2026	£1,530.00	Caseworker - May 26 - May 27	Elected Technologies Ltd
Members Room Hire	05/06/2026	£18.00	Eglinton Community Hall - May 26	Eglinton Community Hall Ltd
Members Office - Insurance	24/06/2026	£384.00	Jun 26 - Jun 27	MCL Insurance
Office Utilities - Water	12/06/2026	£135.80	Dec 25 - Jun 26	Northern Ireland Water
Members Office - Telephones & Internet	10/05/2026	£296.22	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	29/05/2026	£82.74	May 26	British Telecommunications PLC
Members Mobiles	17/04/2026	£10.00	GiffGaff - Apr 26	Claire Sugden MLA
Members Mobiles	08/05/2026	£10.00	GiffGaff - May 26	Claire Sugden MLA
Members Mobiles	11/06/2026	£10.00	GiffGaff - Jun 26	Claire Sugden MLA
Members Mobiles	18/05/2026	£34.05	EE - Apr 26	Claire Sugden MLA

Members Mobiles	23/06/2026	£34.05	EE - May 26	Claire Sugden MLA
Members Stationery & Consumables	20/05/2026	£8.15	May 26	James Hamilton & Co Ltd T/A Zeus Office
Members Print & Photocopying Costs	20/05/2026	£482.66	Printer Ink - May 26	James Hamilton & Co Ltd T/A Zeus Office
Members Newspapers	26/05/2026	£17.60	Archibalds - Apr 26	Claire Sugden MLA
Members Newspapers	26/05/2026	£8.80	Archibalds - May 26	Claire Sugden MLA
Members Digital Media	08/05/2026	£9.99	Belfast Telegraph - Apr 26	Claire Sugden MLA
Members Digital Media	29/05/2026	£9.99	Belfast Telegraph - May 26	Claire Sugden MLA
Members Miscellaneous Expenses	26/05/2026	£1.35	Archibalds - Refreshments - Apr 26	Claire Sugden MLA
Members Miscellaneous Expenses	26/05/2026	£1.35	Archibalds - Refreshments - May 26	Claire Sugden MLA
	Total	**£3,159.77**		

Tennyson, Eoin

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Cleaning	08/05/2026	£30.00	EcoBright - Windows - May 26	Eoin Tennyson MLA
Members Office - Telephones & Internet	15/04/2026	£147.55	Apr 26	British Telecommunications PLC
Members Office - Telephones & Internet	13/05/2026	£147.55	May 26	British Telecommunications PLC
Members Office - Telephones & Internet	12/06/2026	£147.55	Jun 26	British Telecommunications PLC
Recharge: Consumables	11/05/2026	£115.57	May 26	NI Assembly
Recharge: Consumables	22/05/2026	£65.14	May 26	NI Assembly
Recharge: Consumables	11/06/2026	£1.47	Jun 26	NI Assembly
	Total	**£654.83**		

Wilson, Gareth

Account Name	Transaction Date	Transaction Amount	Expenditure Description	Supplier Name
Members Office - Repairs & Maintenance	26/06/2026	£39.44	Clarke - Decorators - Paint & Materials - Apr 26	Gareth Wilson MLA
Members Office - Repairs & Maintenance	13/04/2026	£28.12	JP Corry - Timber - Apr 26	Gareth Wilson MLA
Members Office - Repairs & Maintenance	13/04/2026	£4.00	Super Valu - Masking Tape - Apr 26	Gareth Wilson MLA
Members Office - Cleaning	28/04/2026	£35.41	The Range - Supplies - Apr 26	Gareth Wilson MLA
Members Office - Cleaning	02/06/2026	£16.98	B&M - Supplies - May 26	Gareth Wilson MLA

Members Office - Cleaning	02/06/2026	£12.00	Joel Topley - Windows - May 26	Gareth Wilson MLA
Members IT Equipment - Non Capital	02/06/2026	£16.99	Amazon - Wireless Microphone - May 26	Gareth Wilson MLA
Members IT Software - Non-Capital	22/06/2026	£100.00	Canva - May 26	Gareth Wilson MLA
Members Office - Telephones & Internet	16/06/2026	£96.00	Jun 26	Atlas Communications
Health & Safety, Security & Fire Safety	28/04/2026	£18.00	Portadown Locksmith - Key Cut - Apr 26	Gareth Wilson MLA
Health & Safety, Security & Fire Safety	23/06/2026	£109.56	Fire Extinguisher Service - Jun 26	SFS Armagh Ltd
Members Office Equipment - Non Capital	28/04/2026	£12.00	Brian Cornett - Adaptor - Apr 26	Gareth Wilson MLA
Members Office Equipment - Non Capital	28/04/2026	£5.48	The Range - Mirror & Cutlery Tray - Apr 26	Gareth Wilson MLA
Members Office Equipment - Non Capital	28/04/2026	£11.84	Walsall Electrical - Extension Lead - Apr 26	Gareth Wilson MLA
Members Advertising - General	19/05/2026	£78.00	Sparks in Colour - Business Cards - May 26	Gareth Wilson MLA
Recharge: Consumables	11/05/2026	£45.39	May 26	NI Assembly
Recharge: Consumables	11/05/2026	£8.27	May 26	NI Assembly
Recharge: Consumables	11/06/2026	£43.15	Jun 26	NI Assembly
Recharge: Post Paid Envelopes & Postage Stamps	11/05/2026	£496.16	May 26	NI Assembly
	Total	**£1,176.79**		